

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 030

Contract ID: BB0203

Counties: JEFFERSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 65B - HWY. 65 (F)

Route: 530 Section: 5

Project Length: 10.350 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RECONSTRUCT 10.350 MILES OF I-530 IN PINE BLUFF IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, PORTLAND CEMENT CONCRETE PAVEMENT, APPROACH SLABS, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, WIRE ROPE SAFETY FENCE, EROSION CONTROL ITEMS, PAVEMENT MARKINGS, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$38,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	WEBB10	WEBBER, LLC	\$67,232,300	650	\$91,932,300	100.00%
2	INTE07	INTERSTATE HIGHWAY CONST., INC.	\$71,049,995	1164	\$115,281,995	105.68%
3	KOSS10	KOSS CONSTRUCTION CO.	\$90,450,267	825	\$121,800,267	134.53%
4	REDS10	REDSTONE CONST. GROUP, INC.	\$76,740,759	1325	\$127,090,759	114.14%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201251 - SPECIAL CLEARING - 162.000 STA

WEBB10	WEBBER, LLC	1,630.00	264,060.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	776.00	125,712.00
KOSS10	KOSS CONSTRUCTION CO.	2,917.00	472,554.00
REDS10	REDSTONE CONST. GROUP, INC.	2,350.00	380,700.00

0002 - 202044 - REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT - 331,607.000 SQYD

WEBB10	WEBBER, LLC	11.00	3,647,677.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	13.50	4,476,694.50
KOSS10	KOSS CONSTRUCTION CO.	32.80	10,876,709.60
REDS10	REDSTONE CONST. GROUP, INC.	13.55	4,493,274.85

0003 - 202051 - REMOVAL AND DISPOSAL OF APPROACH SLABS - 62.000 EACH

WEBB10	WEBBER, LLC	2,700.00	167,400.00
INTE07	INTERSTATE HIGHWAY CONST., INC.	4,900.00	303,800.00
KOSS10	KOSS CONSTRUCTION CO.	6,500.00	403,000.00
REDS10	REDSTONE CONST. GROUP, INC.	4,304.90	266,903.80

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 030

Contract ID: BB0203

Counties: JEFFERSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 65B - HWY. 65 (F)

Route: 530 Section: 5

Project Length: 10.350 Miles

Bidder	Bid Price	Bid Amount
0004 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 124.000 EACH		
WEBB10 WEBBER, LLC	1,160.00	143,840.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	1,320.00	163,680.00
KOSS10 KOSS CONSTRUCTION CO.	2,750.00	341,000.00
REDS10 REDSTONE CONST. GROUP, INC.	1,383.51	171,555.24
0005 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 21,603.000 SQYD		
WEBB10 WEBBER, LLC	8.00	172,824.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	7.50	162,022.50
KOSS10 KOSS CONSTRUCTION CO.	5.50	118,816.50
REDS10 REDSTONE CONST. GROUP, INC.	4.14	89,436.42
0006 - 202129 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE - 48,986.000 LF		
WEBB10 WEBBER, LLC	4.00	195,944.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	1.30	63,681.80
KOSS10 KOSS CONSTRUCTION CO.	2.20	107,769.20
REDS10 REDSTONE CONST. GROUP, INC.	2.20	107,769.20
0007 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 20,394.000 LF		
WEBB10 WEBBER, LLC	4.00	81,576.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	4.80	97,891.20
KOSS10 KOSS CONSTRUCTION CO.	4.40	89,733.60
REDS10 REDSTONE CONST. GROUP, INC.	4.00	81,576.00
0008 - 210211 - UNCLASSIFIED EXCAVATION - 302,680.000 CUYD		
WEBB10 WEBBER, LLC	19.10	5,781,188.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	28.50	8,626,380.00
KOSS10 KOSS CONSTRUCTION CO.	27.00	8,172,360.00
REDS10 REDSTONE CONST. GROUP, INC.	15.20	4,600,736.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 3

Call Order: 030

Contract ID: BB0203

Counties: JEFFERSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 65B - HWY. 65 (F)

Route: 530 Section: 5

Project Length: 10.350 Miles

Bidder	Bid Price	Bid Amount
0009 - 210601 - COMPACTED EMBANKMENT - 95,079.000 CUYD		
WEBB10 WEBBER, LLC	24.00	2,281,896.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	35.50	3,375,304.50
KOSS10 KOSS CONSTRUCTION CO.	40.00	3,803,160.00
REDS10 REDSTONE CONST. GROUP, INC.	22.41	2,130,720.39
0010 - 210702 - SOIL STABILIZATION - 200.000 TON		
WEBB10 WEBBER, LLC	300.00	60,000.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	501.00	100,200.00
KOSS10 KOSS CONSTRUCTION CO.	400.00	80,000.00
REDS10 REDSTONE CONST. GROUP, INC.	471.97	94,394.00
0011 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 319,762.000 TON		
WEBB10 WEBBER, LLC	24.00	7,674,288.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	23.00	7,354,526.00
KOSS10 KOSS CONSTRUCTION CO.	31.00	9,912,622.00
REDS10 REDSTONE CONST. GROUP, INC.	19.57	6,257,742.34
0012 - 308001 - AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 38,810.000 TON		
WEBB10 WEBBER, LLC	24.00	931,440.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	9.50	368,695.00
KOSS10 KOSS CONSTRUCTION CO.	16.00	620,960.00
REDS10 REDSTONE CONST. GROUP, INC.	24.97	969,085.70
0013 - 308101 - CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 2,477.000 TON		
WEBB10 WEBBER, LLC	150.00	371,550.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	148.00	366,596.00
KOSS10 KOSS CONSTRUCTION CO.	125.00	309,625.00
REDS10 REDSTONE CONST. GROUP, INC.	174.84	433,078.68

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 4

Call Order: 030

Contract ID: BB0203

Counties: JEFFERSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 65B - HWY. 65 (F)

Route: 530 Section: 5

Project Length: 10.350 Miles

Bidder	Bid Price	Bid Amount
0014 - 308201 - PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE - 117,963.000 SQYD		
WEBB10 WEBBER, LLC	10.00	1,179,630.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	7.70	908,315.10
KOSS10 KOSS CONSTRUCTION CO.	24.00	2,831,112.00
REDS10 REDSTONE CONST. GROUP, INC.	13.53	1,596,039.39
0015 - 401011 - TACK COAT - 7,433.000 GAL		
WEBB10 WEBBER, LLC	4.45	33,076.85
INTE07 INTERSTATE HIGHWAY CONST., INC.	6.20	46,084.60
KOSS10 KOSS CONSTRUCTION CO.	4.00	29,732.00
REDS10 REDSTONE CONST. GROUP, INC.	3.91	29,063.03
0016 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 15,660.000 TON		
WEBB10 WEBBER, LLC	74.50	1,166,670.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	104.00	1,628,640.00
KOSS10 KOSS CONSTRUCTION CO.	73.42	1,149,757.20
REDS10 REDSTONE CONST. GROUP, INC.	100.00	1,566,000.00
0017 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 636.000 TON		
WEBB10 WEBBER, LLC	135.00	85,860.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	187.00	118,932.00
KOSS10 KOSS CONSTRUCTION CO.	120.00	76,320.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	76,320.00
0018 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 13,345.000 TON		
WEBB10 WEBBER, LLC	76.25	1,017,556.25
INTE07 INTERSTATE HIGHWAY CONST., INC.	107.00	1,427,915.00
KOSS10 KOSS CONSTRUCTION CO.	75.24	1,004,077.80
REDS10 REDSTONE CONST. GROUP, INC.	100.00	1,334,500.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 5

Call Order: 030

Contract ID: BB0203

Counties: JEFFERSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 65B - HWY. 65 (F)

Route: 530 Section: 5

Project Length: 10.350 Miles

Bidder	Bid Price	Bid Amount
0019 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 629.000 TON		
WEBB10 WEBBER, LLC	135.00	84,915.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	187.00	117,623.00
KOSS10 KOSS CONSTRUCTION CO.	120.00	75,480.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	75,480.00
0020 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 25,117.000 TON		
WEBB10 WEBBER, LLC	78.75	1,977,963.75
INTE07 INTERSTATE HIGHWAY CONST., INC.	110.00	2,762,870.00
KOSS10 KOSS CONSTRUCTION CO.	77.66	1,950,586.22
REDS10 REDSTONE CONST. GROUP, INC.	105.00	2,637,285.00
0021 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,378.000 TON		
WEBB10 WEBBER, LLC	135.00	186,030.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	187.00	257,686.00
KOSS10 KOSS CONSTRUCTION CO.	120.00	165,360.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	165,360.00
0022 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON		
WEBB10 WEBBER, LLC	550.00	27,500.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	780.00	39,000.00
KOSS10 KOSS CONSTRUCTION CO.	700.00	35,000.00
REDS10 REDSTONE CONST. GROUP, INC.	500.00	25,000.00
0023 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON		
WEBB10 WEBBER, LLC	550.00	82,500.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	780.00	117,000.00
KOSS10 KOSS CONSTRUCTION CO.	700.00	105,000.00
REDS10 REDSTONE CONST. GROUP, INC.	500.00	75,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 6

Call Order: 030

Contract ID: BB0203

Counties: JEFFERSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 65B - HWY. 65 (F)

Route: 530 Section: 5

Project Length: 10.350 Miles

Bidder	Bid Price	Bid Amount
0024 - 501112 - PORTLAND CEMENT CONCRETE PAVEMENT (12" UNIFORM THICKNESS) - 329,550.000 SQYD		
WEBB10 WEBBER, LLC	50.50	16,642,275.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	57.50	18,949,125.00
KOSS10 KOSS CONSTRUCTION CO.	79.00	26,034,450.00
REDS10 REDSTONE CONST. GROUP, INC.	69.50	22,903,725.00
0025 - 504001 - APPROACH SLABS - 3,170.200 CUYD		
WEBB10 WEBBER, LLC	454.00	1,439,270.80
INTE07 INTERSTATE HIGHWAY CONST., INC.	315.00	998,613.00
KOSS10 KOSS CONSTRUCTION CO.	575.00	1,822,865.00
REDS10 REDSTONE CONST. GROUP, INC.	700.00	2,219,140.00
0026 - 504261 - APPROACH GUTTERS - 1,838.300 CUYD		
WEBB10 WEBBER, LLC	421.00	773,924.30
INTE07 INTERSTATE HIGHWAY CONST., INC.	275.00	505,532.50
KOSS10 KOSS CONSTRUCTION CO.	620.00	1,139,746.00
REDS10 REDSTONE CONST. GROUP, INC.	800.00	1,470,640.00
0027 - 507211 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (11" UNIFORM THICKNESS) - 700.000 SQYD		
WEBB10 WEBBER, LLC	350.00	245,000.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	291.00	203,700.00
KOSS10 KOSS CONSTRUCTION CO.	450.00	315,000.00
REDS10 REDSTONE CONST. GROUP, INC.	275.00	192,500.00
0028 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
WEBB10 WEBBER, LLC	802,820.10	802,820.10
INTE07 INTERSTATE HIGHWAY CONST., INC.	46,350.00	46,350.00
KOSS10 KOSS CONSTRUCTION CO.	60,000.00	60,000.00
REDS10 REDSTONE CONST. GROUP, INC.	103,881.00	103,881.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 7

Call Order: 030

Contract ID: BB0203

Counties: JEFFERSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 65B - HWY. 65 (F)

Route: 530 Section: 5

Project Length: 10.350 Miles

Bidder	Bid Price	Bid Amount
0029 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
WEBB10 WEBBER, LLC	2,686,600.00	2,686,600.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	67,900.00	67,900.00
KOSS10 KOSS CONSTRUCTION CO.	2,650,000.00	2,650,000.00
REDS10 REDSTONE CONST. GROUP, INC.	5,163,949.65	5,163,949.65
0030 - 603018 - 18" TEMPORARY CULVERT - 17,651.000 LF		
WEBB10 WEBBER, LLC	61.00	1,076,711.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	23.00	405,973.00
KOSS10 KOSS CONSTRUCTION CO.	44.00	776,644.00
REDS10 REDSTONE CONST. GROUP, INC.	25.94	457,866.94
0031 - 604003 - SIGNS - 3,875.000 SQFT		
WEBB10 WEBBER, LLC	9.00	34,875.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	13.50	52,312.50
KOSS10 KOSS CONSTRUCTION CO.	11.60	44,950.00
REDS10 REDSTONE CONST. GROUP, INC.	11.55	44,756.25
0032 - 604013 - BARRICADES - 3,984.000 LF		
WEBB10 WEBBER, LLC	19.60	78,086.40
INTE07 INTERSTATE HIGHWAY CONST., INC.	23.50	93,624.00
KOSS10 KOSS CONSTRUCTION CO.	27.50	109,560.00
REDS10 REDSTONE CONST. GROUP, INC.	27.50	109,560.00
0033 - 604023 - TRAFFIC DRUMS - 2,036.000 EACH		
WEBB10 WEBBER, LLC	43.25	88,057.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	60.50	123,178.00
KOSS10 KOSS CONSTRUCTION CO.	49.50	100,782.00
REDS10 REDSTONE CONST. GROUP, INC.	49.50	100,782.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 8

Call Order: 030

Contract ID: BB0203

Counties: JEFFERSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 65B - HWY. 65 (F)

Route: 530 Section: 5

Project Length: 10.350 Miles

Bidder	Bid Price	Bid Amount
0034 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 10,144.000 LF		
WEBB10 WEBBER, LLC	53.50	542,704.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	53.00	537,632.00
KOSS10 KOSS CONSTRUCTION CO.	45.00	456,480.00
REDS10 REDSTONE CONST. GROUP, INC.	60.06	609,248.64
0035 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 11,374.000 LF		
WEBB10 WEBBER, LLC	12.00	136,488.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	13.00	147,862.00
KOSS10 KOSS CONSTRUCTION CO.	11.25	127,957.50
REDS10 REDSTONE CONST. GROUP, INC.	15.01	170,723.74
0036 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 509,132.000 LF		
WEBB10 WEBBER, LLC	1.50	763,698.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	1.80	916,437.60
KOSS10 KOSS CONSTRUCTION CO.	1.15	585,501.80
REDS10 REDSTONE CONST. GROUP, INC.	1.26	641,506.32
0037 - 604049 - TUBULAR MARKERS - 3,049.000 EACH		
WEBB10 WEBBER, LLC	77.00	234,773.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	75.00	228,675.00
KOSS10 KOSS CONSTRUCTION CO.	137.50	419,237.50
REDS10 REDSTONE CONST. GROUP, INC.	137.50	419,237.50
0038 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 304,931.000 LF		
WEBB10 WEBBER, LLC	4.00	1,219,724.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	5.30	1,616,134.30
KOSS10 KOSS CONSTRUCTION CO.	3.35	1,021,518.85
REDS10 REDSTONE CONST. GROUP, INC.	3.69	1,125,195.39

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 9

Call Order: 030

Contract ID: BB0203

Counties: JEFFERSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 65B - HWY. 65 (F)

Route: 530 Section: 5

Project Length: 10.350 Miles

Bidder	Bid Price	Bid Amount
0039 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 22,796.000 LF		
WEBB10 WEBBER, LLC	4.00	91,184.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	5.00	113,980.00
KOSS10 KOSS CONSTRUCTION CO.	3.20	72,947.20
REDS10 REDSTONE CONST. GROUP, INC.	3.52	80,241.92
0040 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 105,730.000 LF		
WEBB10 WEBBER, LLC	2.25	237,892.50
INTE07 INTERSTATE HIGHWAY CONST., INC.	3.10	327,763.00
KOSS10 KOSS CONSTRUCTION CO.	2.20	232,606.00
REDS10 REDSTONE CONST. GROUP, INC.	2.20	232,606.00
0041 - 604071 - ADVANCE WARNING ARROW PANEL - 730.000 DAY		
WEBB10 WEBBER, LLC	20.20	14,746.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	17.00	12,410.00
KOSS10 KOSS CONSTRUCTION CO.	16.50	12,045.00
REDS10 REDSTONE CONST. GROUP, INC.	16.50	12,045.00
0042 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 104.000 WEEK		
WEBB10 WEBBER, LLC	225.00	23,400.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	265.00	27,560.00
KOSS10 KOSS CONSTRUCTION CO.	330.00	34,320.00
REDS10 REDSTONE CONST. GROUP, INC.	330.00	34,320.00
0043 - 605012 - CONCRETE DITCH PAVING (TYPE B) - 21,602.000 SQYD		
WEBB10 WEBBER, LLC	51.00	1,101,702.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	36.00	777,672.00
KOSS10 KOSS CONSTRUCTION CO.	36.00	777,672.00
REDS10 REDSTONE CONST. GROUP, INC.	46.35	1,001,252.70

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 10

Call Order: 030

Contract ID: BB0203

Counties: JEFFERSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 65B - HWY. 65 (F)

Route: 530 Section: 5

Project Length: 10.350 Miles

Bidder	Bid Price	Bid Amount
0044 - 606002 - CULVERT CLEAN OUT - 100.000 EACH		
WEBB10 WEBBER, LLC	2,330.00	233,000.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	1,840.00	184,000.00
KOSS10 KOSS CONSTRUCTION CO.	2,500.00	250,000.00
REDS10 REDSTONE CONST. GROUP, INC.	2,250.00	225,000.00
0045 - 609025 - DROP INLETS (TYPE N1) - 16.000 EACH		
WEBB10 WEBBER, LLC	2,810.00	44,960.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	2,440.00	39,040.00
KOSS10 KOSS CONSTRUCTION CO.	5,500.00	88,000.00
REDS10 REDSTONE CONST. GROUP, INC.	5,458.05	87,328.80
0046 - 609026 - DROP INLETS (TYPE N2) - 1.000 EACH		
WEBB10 WEBBER, LLC	3,350.00	3,350.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	4,310.00	4,310.00
KOSS10 KOSS CONSTRUCTION CO.	5,800.00	5,800.00
REDS10 REDSTONE CONST. GROUP, INC.	5,496.39	5,496.39
0047 - 609027 - DROP INLETS (TYPE N3) - 2.000 EACH		
WEBB10 WEBBER, LLC	4,200.00	8,400.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	3,770.00	7,540.00
KOSS10 KOSS CONSTRUCTION CO.	6,500.00	13,000.00
REDS10 REDSTONE CONST. GROUP, INC.	6,822.13	13,644.26
0048 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 52.000 EACH		
WEBB10 WEBBER, LLC	800.00	41,600.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	742.00	38,584.00
KOSS10 KOSS CONSTRUCTION CO.	611.00	31,772.00
REDS10 REDSTONE CONST. GROUP, INC.	733.20	38,126.40

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 11

Call Order: 030

Contract ID: BB0203

Counties: JEFFERSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 65B - HWY. 65 (F)

Route: 530 Section: 5

Project Length: 10.350 Miles

Bidder	Bid Price	Bid Amount
0049 - 611004 - 4" PIPE UNDERDRAINS - 11,101.000 LF		
WEBB10 WEBBER, LLC	12.00	133,212.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	16.50	183,166.50
KOSS10 KOSS CONSTRUCTION CO.	10.11	112,231.11
REDS10 REDSTONE CONST. GROUP, INC.	20.24	224,684.24
0050 - 617001 - GUARDRAIL (TYPE A) - 20,650.000 LF		
WEBB10 WEBBER, LLC	18.90	390,285.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	26.50	547,225.00
KOSS10 KOSS CONSTRUCTION CO.	22.75	469,787.50
REDS10 REDSTONE CONST. GROUP, INC.	20.56	424,564.00
0051 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 10.000 EACH		
WEBB10 WEBBER, LLC	744.00	7,440.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	1,040.00	10,400.00
KOSS10 KOSS CONSTRUCTION CO.	750.00	7,500.00
REDS10 REDSTONE CONST. GROUP, INC.	911.04	9,110.40
0052 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 74.000 EACH		
WEBB10 WEBBER, LLC	2,400.00	177,600.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	3,360.00	248,640.00
KOSS10 KOSS CONSTRUCTION CO.	2,000.00	148,000.00
REDS10 REDSTONE CONST. GROUP, INC.	2,316.94	171,453.56
0053 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 64.000 EACH		
WEBB10 WEBBER, LLC	1,260.00	80,640.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	1,760.00	112,640.00
KOSS10 KOSS CONSTRUCTION CO.	1,200.00	76,800.00
REDS10 REDSTONE CONST. GROUP, INC.	1,580.07	101,124.48

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 12

Call Order: 030

Contract ID: BB0203

Counties: JEFFERSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 65B - HWY. 65 (F)

Route: 530 Section: 5

Project Length: 10.350 Miles

Bidder	Bid Price	Bid Amount
0054 - 618351 - WIRE ROPE SAFETY FENCE - 48,986.000 LF		
WEBB10 WEBBER, LLC	13.40	656,412.40
INTE07 INTERSTATE HIGHWAY CONST., INC.	12.50	612,325.00
KOSS10 KOSS CONSTRUCTION CO.	16.00	783,776.00
REDS10 REDSTONE CONST. GROUP, INC.	14.38	704,418.68
0055 - 618353 - WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS - 1.000 L.S.		
WEBB10 WEBBER, LLC	65,200.00	65,200.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	48,000.00	48,000.00
KOSS10 KOSS CONSTRUCTION CO.	63,000.00	63,000.00
REDS10 REDSTONE CONST. GROUP, INC.	48,043.66	48,043.66
0056 - 618354 - WIRE ROPE SAFETY FENCE (POST REPAIR) - 50.000 EACH		
WEBB10 WEBBER, LLC	172.00	8,600.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	157.00	7,850.00
KOSS10 KOSS CONSTRUCTION CO.	250.00	12,500.00
REDS10 REDSTONE CONST. GROUP, INC.	262.50	13,125.00
0057 - 620001 - LIME - 80.000 TON		
WEBB10 WEBBER, LLC	39.75	3,180.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	126.00	10,080.00
KOSS10 KOSS CONSTRUCTION CO.	80.00	6,400.00
REDS10 REDSTONE CONST. GROUP, INC.	110.00	8,800.00
0058 - 620011 - SEEDING - 40.040 ACRE		
WEBB10 WEBBER, LLC	1,000.00	40,040.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	1,110.00	44,444.40
KOSS10 KOSS CONSTRUCTION CO.	700.00	28,028.00
REDS10 REDSTONE CONST. GROUP, INC.	935.00	37,437.40

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 13

Call Order: 030

Contract ID: BB0203

Counties: JEFFERSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 65B - HWY. 65 (F)

Route: 530 Section: 5

Project Length: 10.350 Miles

Bidder	Bid Price	Bid Amount
0059 - 620022 - MULCH COVER - 90.090 ACRE		
WEBB10 WEBBER, LLC	2,490.00	224,324.10
INTE07 INTERSTATE HIGHWAY CONST., INC.	948.00	85,405.32
KOSS10 KOSS CONSTRUCTION CO.	600.00	54,054.00
REDS10 REDSTONE CONST. GROUP, INC.	935.00	84,234.15
0060 - 620030 - WATER - 5,380.700 MGAL		
WEBB10 WEBBER, LLC	12.00	64,568.40
INTE07 INTERSTATE HIGHWAY CONST., INC.	7.90	42,507.53
KOSS10 KOSS CONSTRUCTION CO.	5.00	26,903.50
REDS10 REDSTONE CONST. GROUP, INC.	5.50	29,593.85
0061 - 621001 - TEMPORARY SEEDING - 50.050 ACRE		
WEBB10 WEBBER, LLC	488.00	24,424.40
INTE07 INTERSTATE HIGHWAY CONST., INC.	948.00	47,447.40
KOSS10 KOSS CONSTRUCTION CO.	600.00	30,030.00
REDS10 REDSTONE CONST. GROUP, INC.	825.00	41,291.25
0062 - 621021 - SILT FENCE - 15,144.000 LF		
WEBB10 WEBBER, LLC	2.90	43,917.60
INTE07 INTERSTATE HIGHWAY CONST., INC.	2.70	40,888.80
KOSS10 KOSS CONSTRUCTION CO.	2.30	34,831.20
REDS10 REDSTONE CONST. GROUP, INC.	3.30	49,975.20
0063 - 621031 - SAND BAG DITCH CHECKS - 2,255.000 BAG		
WEBB10 WEBBER, LLC	8.40	18,942.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	8.20	18,491.00
KOSS10 KOSS CONSTRUCTION CO.	7.00	15,785.00
REDS10 REDSTONE CONST. GROUP, INC.	8.09	18,242.95

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 14

Call Order: 030

Contract ID: BB0203

Counties: JEFFERSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 65B - HWY. 65 (F)

Route: 530 Section: 5

Project Length: 10.350 Miles

Bidder	Bid Price	Bid Amount
0064 - 621051 - DROP INLET SILT FENCE - 1,080.000 LF		
WEBB10 WEBBER, LLC	11.20	12,096.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	8.30	8,964.00
KOSS10 KOSS CONSTRUCTION CO.	7.00	7,560.00
REDS10 REDSTONE CONST. GROUP, INC.	11.00	11,880.00
0065 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 704.000 CUVD		
WEBB10 WEBBER, LLC	26.70	18,796.80
INTE07 INTERSTATE HIGHWAY CONST., INC.	31.50	22,176.00
KOSS10 KOSS CONSTRUCTION CO.	45.00	31,680.00
REDS10 REDSTONE CONST. GROUP, INC.	4.80	3,379.20
0066 - 621151 - ROCK DITCH CHECKS - 62.000 CUVD		
WEBB10 WEBBER, LLC	66.75	4,138.50
INTE07 INTERSTATE HIGHWAY CONST., INC.	85.50	5,301.00
KOSS10 KOSS CONSTRUCTION CO.	90.00	5,580.00
REDS10 REDSTONE CONST. GROUP, INC.	59.89	3,713.18
0067 - 623001 - SECOND SEEDING APPLICATION - 40.040 ACRE		
WEBB10 WEBBER, LLC	400.00	16,016.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	237.00	9,489.48
KOSS10 KOSS CONSTRUCTION CO.	150.00	6,006.00
REDS10 REDSTONE CONST. GROUP, INC.	495.00	19,819.80
0068 - 624001 - SOLID SODDING - 21,877.000 SQYD		
WEBB10 WEBBER, LLC	3.55	77,663.35
INTE07 INTERSTATE HIGHWAY CONST., INC.	4.70	102,821.90
KOSS10 KOSS CONSTRUCTION CO.	3.00	65,631.00
REDS10 REDSTONE CONST. GROUP, INC.	4.40	96,258.80

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 15

Call Order: 030

Contract ID: BB0203

Counties: JEFFERSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 65B - HWY. 65 (F)

Route: 530 Section: 5

Project Length: 10.350 Miles

Bidder	Bid Price	Bid Amount
0069 - 625031 - GEOTEXTILE FABRIC (TYPE SPECIAL) - 376,200.000 SQYD		
WEBB10 WEBBER, LLC	1.70	639,540.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	3.70	1,391,940.00
KOSS10 KOSS CONSTRUCTION CO.	3.00	1,128,600.00
REDS10 REDSTONE CONST. GROUP, INC.	7.53	2,832,786.00
0070 - 635011 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
WEBB10 WEBBER, LLC	1,700,000.00	1,700,000.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	570,000.00	570,000.00
KOSS10 KOSS CONSTRUCTION CO.	275,000.00	275,000.00
REDS10 REDSTONE CONST. GROUP, INC.	324,445.98	324,445.98
0071 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 211,702.000 LF		
WEBB10 WEBBER, LLC	0.10	21,170.20
INTE07 INTERSTATE HIGHWAY CONST., INC.	0.10	21,170.20
KOSS10 KOSS CONSTRUCTION CO.	0.08	16,936.16
REDS10 REDSTONE CONST. GROUP, INC.	0.15	31,755.30
0072 - 719231 - THERMOPLASTIC RUMBLE BAR - 144.000 LF		
WEBB10 WEBBER, LLC	47.25	6,804.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	66.00	9,504.00
KOSS10 KOSS CONSTRUCTION CO.	48.30	6,955.20
REDS10 REDSTONE CONST. GROUP, INC.	46.20	6,652.80
0073 - 719232 - REMOVAL OF THERMOPLASTIC RUMBLE BAR - 144.000 LF		
WEBB10 WEBBER, LLC	24.70	3,556.80
INTE07 INTERSTATE HIGHWAY CONST., INC.	34.50	4,968.00
KOSS10 KOSS CONSTRUCTION CO.	25.30	3,643.20
REDS10 REDSTONE CONST. GROUP, INC.	24.20	3,484.80

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 16

Call Order: 030

Contract ID: BB0203

Counties: JEFFERSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 65B - HWY. 65 (F)

Route: 530 Section: 5

Project Length: 10.350 Miles

Bidder	Bid Price	Bid Amount
0074 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 216,806.000 LF		
WEBB10 WEBBER, LLC	4.20	910,585.20
INTE07 INTERSTATE HIGHWAY CONST., INC.	5.90	1,279,155.40
KOSS10 KOSS CONSTRUCTION CO.	3.75	813,022.50
REDS10 REDSTONE CONST. GROUP, INC.	4.13	895,408.78
0075 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 22,958.000 LF		
WEBB10 WEBBER, LLC	9.25	212,361.50
INTE07 INTERSTATE HIGHWAY CONST., INC.	13.00	298,454.00
KOSS10 KOSS CONSTRUCTION CO.	8.25	189,403.50
REDS10 REDSTONE CONST. GROUP, INC.	9.08	208,458.64
0076 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 128,420.000 LF		
WEBB10 WEBBER, LLC	4.20	539,364.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	5.90	757,678.00
KOSS10 KOSS CONSTRUCTION CO.	3.75	481,575.00
REDS10 REDSTONE CONST. GROUP, INC.	4.13	530,374.60
0077 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 4,315.000 EACH		
WEBB10 WEBBER, LLC	15.30	66,019.50
INTE07 INTERSTATE HIGHWAY CONST., INC.	21.50	92,772.50
KOSS10 KOSS CONSTRUCTION CO.	13.65	58,899.75
REDS10 REDSTONE CONST. GROUP, INC.	15.02	64,811.30
0078 - 725002 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 8,148.000 SQFT		
WEBB10 WEBBER, LLC	31.50	256,662.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	43.50	354,438.00
KOSS10 KOSS CONSTRUCTION CO.	28.00	228,144.00
REDS10 REDSTONE CONST. GROUP, INC.	21.55	175,589.40

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 17

Call Order: 030

Contract ID: BB0203

Counties: JEFFERSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 65B - HWY. 65 (F)

Route: 530 Section: 5

Project Length: 10.350 Miles

Bidder	Bid Price	Bid Amount
0079 - 725102 - GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND) - 1,249.000 SQFT		
WEBB10 WEBBER, LLC	31.50	39,343.50
INTE07 INTERSTATE HIGHWAY CONST., INC.	43.50	54,331.50
KOSS10 KOSS CONSTRUCTION CO.	28.00	34,972.00
REDS10 REDSTONE CONST. GROUP, INC.	22.34	27,902.66
0080 - 726001 - STANDARD SIGN - 1,776.000 SQFT		
WEBB10 WEBBER, LLC	20.30	36,052.80
INTE07 INTERSTATE HIGHWAY CONST., INC.	28.00	49,728.00
KOSS10 KOSS CONSTRUCTION CO.	18.00	31,968.00
REDS10 REDSTONE CONST. GROUP, INC.	13.29	23,603.04
0081 - 727001 - EXIT NUMBER PANEL (TYPE A) - 540.000 SQFT		
WEBB10 WEBBER, LLC	31.50	17,010.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	43.50	23,490.00
KOSS10 KOSS CONSTRUCTION CO.	28.00	15,120.00
REDS10 REDSTONE CONST. GROUP, INC.	28.48	15,379.20
0082 - 730100 - BREAKAWAY SIGN SUPPORT (TYPE G-1) - 8,515.000 LB		
WEBB10 WEBBER, LLC	12.70	108,140.50
INTE07 INTERSTATE HIGHWAY CONST., INC.	17.50	149,012.50
KOSS10 KOSS CONSTRUCTION CO.	11.25	95,793.75
REDS10 REDSTONE CONST. GROUP, INC.	11.96	101,839.40
0083 - 730500 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 102.000 EACH		
WEBB10 WEBBER, LLC	2,260.00	230,520.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	3,110.00	317,220.00
KOSS10 KOSS CONSTRUCTION CO.	2,000.00	204,000.00
REDS10 REDSTONE CONST. GROUP, INC.	2,200.00	224,400.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 18

Call Order: 030

Contract ID: BB0203

Counties: JEFFERSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 65B - HWY. 65 (F)

Route: 530 Section: 5

Project Length: 10.350 Miles

Bidder	Bid Price	Bid Amount
0084 - 730502 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1) - 1.000 EACH		
WEBB10 WEBBER, LLC	2,260.00	2,260.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	3,110.00	3,110.00
KOSS10 KOSS CONSTRUCTION CO.	2,000.00	2,000.00
REDS10 REDSTONE CONST. GROUP, INC.	2,200.00	2,200.00
0085 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 47.000 EACH		
WEBB10 WEBBER, LLC	15,550.00	730,850.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	19,800.00	930,600.00
KOSS10 KOSS CONSTRUCTION CO.	4,500.00	211,500.00
REDS10 REDSTONE CONST. GROUP, INC.	4,950.00	232,650.00
0086 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 47.000 EACH		
WEBB10 WEBBER, LLC	4,840.00	227,480.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	1,610.00	75,670.00
KOSS10 KOSS CONSTRUCTION CO.	500.00	23,500.00
REDS10 REDSTONE CONST. GROUP, INC.	550.00	25,850.00
0087 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 472,915.000 LB		
WEBB10 WEBBER, LLC	0.50	236,457.50
INTE07 INTERSTATE HIGHWAY CONST., INC.	0.80	378,332.00
KOSS10 KOSS CONSTRUCTION CO.	1.05	496,560.75
REDS10 REDSTONE CONST. GROUP, INC.	0.77	364,144.55

Section Number 01 - PROPOSAL ITEMS Subtotals:

WEBB10 - WEBBER, LLC	\$64,232,300.00
INTE07 - INTERSTATE HIGHWAY CONST., INC.	\$68,404,994.53
KOSS10 - KOSS CONSTRUCTION CO.	\$86,217,267.09
REDS10 - REDSTONE CONST. GROUP, INC.	\$73,312,680.19

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 7/31/2017

Page 19

Call Order: 030

Contract ID: BB0203

Counties: JEFFERSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 65B - HWY. 65 (F)

Route: 530 Section: 5

Project Length: 10.350 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0088 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WEBB10 WEBBER, LLC	3,000,000.00	3,000,000.00
INTE07 INTERSTATE HIGHWAY CONST., INC.	2,645,000.00	2,645,000.00
KOSS10 KOSS CONSTRUCTION CO.	4,233,000.00	4,233,000.00
REDS10 REDSTONE CONST. GROUP, INC.	3,428,079.15	3,428,079.15

Section Number 02 - MOBILIZATION Subtotals:

WEBB10 - WEBBER, LLC	\$3,000,000.00
INTE07 - INTERSTATE HIGHWAY CONST., INC.	\$2,645,000.00
KOSS10 - KOSS CONSTRUCTION CO.	\$4,233,000.00
REDS10 - REDSTONE CONST. GROUP, INC.	\$3,428,079.15

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 070

Contract ID: 050376

Counties: CLEBURNE

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 25 - HWY. 225 (QUITMAN) (S)

Route: 356 Section: 2

Project Length: 2.140 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.14 MILES OF HIGHWAY 356 IN CLEBURNE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$291,018	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$370,230	127.22%
3	ROGE02	ROGERS GROUP, INC.	\$371,216	127.56%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,120.000 TON		
ATLA10 ATLAS ASPHALT, INC.	18.43	20,641.60
DELT10 DELTA ASPHALT OF ARK., INC.	26.20	29,344.00
ROGE02 ROGERS GROUP, INC.	30.00	33,600.00
0002 - 401011 - TACK COAT - 1,765.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	2.50	4,412.50
DELT10 DELTA ASPHALT OF ARK., INC.	2.30	4,059.50
ROGE02 ROGERS GROUP, INC.	1.00	1,765.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,871.000 TON		
ATLA10 ATLAS ASPHALT, INC.	11.46	44,361.66
DELT10 DELTA ASPHALT OF ARK., INC.	36.57	141,562.47
ROGE02 ROGERS GROUP, INC.	64.00	247,744.00
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 212.000 TON		
ATLA10 ATLAS ASPHALT, INC.	896.34	190,024.08
DELT10 DELTA ASPHALT OF ARK., INC.	650.00	137,800.00
ROGE02 ROGERS GROUP, INC.	120.00	25,440.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 070

Contract ID: 050376

Counties: CLEBURNE

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 25 - HWY. 225 (QUITMAN) (S)

Route: 356 Section: 2

Project Length: 2.140 Miles

Bidder	Bid Price	Bid Amount
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 3,732.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	1.76	6,568.32
DELT10 DELTA ASPHALT OF ARK., INC.	4.65	17,353.80
ROGE02 ROGERS GROUP, INC.	4.00	14,928.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,350.00	1,350.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,500.00	3,500.00
ROGE02 ROGERS GROUP, INC.	9,700.00	9,700.00
0007 - 604003 - SIGNS - 488.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.50	2,684.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.78	3,796.64
ROGE02 ROGERS GROUP, INC.	7.75	3,782.00
0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 1,200.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.01	12.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.10	2,520.00
ROGE02 ROGERS GROUP, INC.	2.00	2,400.00
0009 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	2,500.00	2,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,500.00	3,500.00
ROGE02 ROGERS GROUP, INC.	3,000.00	3,000.00
0010 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 23,232.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.33	7,666.56
DELT10 DELTA ASPHALT OF ARK., INC.	0.27	6,272.64
ROGE02 ROGERS GROUP, INC.	0.26	6,040.32
0011 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 20,447.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.33	6,747.51
DELT10 DELTA ASPHALT OF ARK., INC.	0.27	5,520.69
ROGE02 ROGERS GROUP, INC.	0.26	5,316.22

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 7/31/2017

Page 3

Call Order: 070

Contract ID: 050376

Counties: CLEBURNE

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 25 - HWY. 225 (QUITMAN) (S)

Route: 356 Section: 2

Project Length: 2.140 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$286,968.23
DELT10 - DELTA ASPHALT OF ARK., INC.		\$355,229.74
ROGE02 - ROGERS GROUP, INC.		\$353,715.54
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	4,050.00	4,050.00
DELT10 DELTA ASPHALT OF ARK., INC.	15,000.00	15,000.00
ROGE02 ROGERS GROUP, INC.	17,500.00	17,500.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$4,050.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$15,000.00
ROGE02 - ROGERS GROUP, INC.		\$17,500.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 080

Contract ID: 050381

Counties: FULTON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 289 - WEST (S)

Route: 62 Section: 13

Project Length: 1.520 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.52 MILES OF HIGHWAY 62 IN FULTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$420,478	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,278.000 TON		
ATLA10 ATLAS ASPHALT, INC.	24.01	30,684.78
0002 - 401011 - TACK COAT - 1,549.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.00	4,647.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,252.000 TON		
ATLA10 ATLAS ASPHALT, INC.	67.95	288,923.40
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 224.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	26,880.00
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 1,489.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	3.50	5,211.50
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	2,500.00	2,500.00
0007 - 604003 - SIGNS - 245.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	6.60	1,617.00
0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 800.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.01	8.00
0009 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	2,000.00	2,000.00
0010 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 12,841.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.61	7,833.01

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 080

Contract ID: 050381

Counties: FULTON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 289 - WEST (S)

Route: 62 Section: 13

Project Length: 1.520 Miles

Bidder	Bid Price	Bid Amount
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 15,946.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.27	20,251.42
0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 14,243.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.27	18,088.61
0013 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	550.00	1,100.00
0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 203.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	11.00	2,233.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$411,977.72
Section Number 02 - MOBILIZATION		
0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	8,500.00	8,500.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$8,500.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 130

Contract ID: 061434

Counties: PULASKI

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: MILITARY RD. RR SIG. UPGRADE & TRAFFIC SIG. (NLR) (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT AND INSTALL A TRAFFIC SIGNAL AT THE INTERSECTION OF MILITARY RD. AND PARKWAY DR. IN THE CITY OF NORTH LITTLE ROCK IN PULASKI COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, EROSION CONTROL ITEMS, TRAFFIC SIGNAL EQUIPMENT, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CONS20	CONSTRUCTION MGMT. & MAINT., INC.	\$299,048	100.00%
2	LEGE10	L.E.G. ENTERPRISES, INC.	\$324,667	108.57%
3	ALLS05	ALL SERVICE ELECTRIC, INC.	\$348,295	116.47%
4	TOWN10	TOWNSHIP BUILDERS, INC.	\$433,787	145.06%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 2.000 STA		
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	3,500.00	7,000.00
LEGE10 L.E.G. ENTERPRISES, INC.	750.00	1,500.00
ALLS05 ALL SERVICE ELECTRIC, INC.	2,300.00	4,600.00
TOWN10 TOWNSHIP BUILDERS, INC.	2,000.00	4,000.00
0002 - 201111 - GRUBBING - 2.000 STA		
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	1,500.00	3,000.00
LEGE10 L.E.G. ENTERPRISES, INC.	1,250.00	2,500.00
ALLS05 ALL SERVICE ELECTRIC, INC.	1,150.00	2,300.00
TOWN10 TOWNSHIP BUILDERS, INC.	1,100.00	2,200.00
0003 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 90.000 LF		
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	15.00	1,350.00
LEGE10 L.E.G. ENTERPRISES, INC.	35.00	3,150.00
ALLS05 ALL SERVICE ELECTRIC, INC.	17.25	1,552.50
TOWN10 TOWNSHIP BUILDERS, INC.	20.00	1,800.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 130

Contract ID: 061434

Counties: PULASKI

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: MILITARY RD. RR SIG. UPGRADE & TRAFFIC SIG. (NLR) (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0004 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 48.000 SQYD			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	31.00	1,488.00
LEGE10	L.E.G. ENTERPRISES, INC.	50.00	2,400.00
ALLS05	ALL SERVICE ELECTRIC, INC.	28.75	1,380.00
TOWN10	TOWNSHIP BUILDERS, INC.	90.00	4,320.00
0005 - 210201 - UNCLASSIFIED EXCAVATION - 59.000 CUYD			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	131.00	7,729.00
LEGE10	L.E.G. ENTERPRISES, INC.	75.00	4,425.00
ALLS05	ALL SERVICE ELECTRIC, INC.	86.25	5,088.75
TOWN10	TOWNSHIP BUILDERS, INC.	55.00	3,245.00
0006 - 210601 - COMPACTED EMBANKMENT - 64.000 CUYD			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	133.00	8,512.00
LEGE10	L.E.G. ENTERPRISES, INC.	150.00	9,600.00
ALLS05	ALL SERVICE ELECTRIC, INC.	46.00	2,944.00
TOWN10	TOWNSHIP BUILDERS, INC.	60.00	3,840.00
0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 17.000 TON			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	160.00	2,720.00
LEGE10	L.E.G. ENTERPRISES, INC.	125.00	2,125.00
ALLS05	ALL SERVICE ELECTRIC, INC.	69.00	1,173.00
TOWN10	TOWNSHIP BUILDERS, INC.	100.00	1,700.00
0008 - 309004 - PORTLAND CEMENT CONCRETE BASE (4" UNIFORM THICKNESS) - 116.000 SQYD			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	42.00	4,872.00
LEGE10	L.E.G. ENTERPRISES, INC.	60.00	6,960.00
ALLS05	ALL SERVICE ELECTRIC, INC.	80.50	9,338.00
TOWN10	TOWNSHIP BUILDERS, INC.	45.00	5,220.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 3

Call Order: 130

Contract ID: 061434

Counties: PULASKI

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: MILITARY RD. RR SIG. UPGRADE & TRAFFIC SIG. (NLR) (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0009 - 401011 - TACK COAT - 6.000 GAL			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	9.00	54.00
LEGE10	L.E.G. ENTERPRISES, INC.	35.00	210.00
ALLS05	ALL SERVICE ELECTRIC, INC.	100.00	600.00
TOWN10	TOWNSHIP BUILDERS, INC.	30.00	180.00
0010 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4.000 TON			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	600.00	2,400.00
LEGE10	L.E.G. ENTERPRISES, INC.	175.00	700.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1,000.00	4,000.00
TOWN10	TOWNSHIP BUILDERS, INC.	515.00	2,060.00
0011 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1.000 TON			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	120.00	120.00
LEGE10	L.E.G. ENTERPRISES, INC.	175.00	175.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1,500.00	1,500.00
TOWN10	TOWNSHIP BUILDERS, INC.	340.00	340.00
0012 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 2.000 TON			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	750.00	1,500.00
LEGE10	L.E.G. ENTERPRISES, INC.	175.00	350.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1,000.00	2,000.00
TOWN10	TOWNSHIP BUILDERS, INC.	750.00	1,500.00
0013 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 63.120 SQYD			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	77.00	4,860.24
LEGE10	L.E.G. ENTERPRISES, INC.	65.00	4,102.80
ALLS05	ALL SERVICE ELECTRIC, INC.	74.75	4,718.22
TOWN10	TOWNSHIP BUILDERS, INC.	100.00	6,312.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 4

Call Order: 130

Contract ID: 061434

Counties: PULASKI

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: MILITARY RD. RR SIG. UPGRADE & TRAFFIC SIG. (NLR) (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0014 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	13,800.00	13,800.00
LEGE10 L.E.G. ENTERPRISES, INC.	16,500.00	16,500.00
ALLS05 ALL SERVICE ELECTRIC, INC.	60,000.00	60,000.00
TOWN10 TOWNSHIP BUILDERS, INC.	50,000.00	50,000.00
0015 - 604003 - SIGNS - 96.000 SQFT		
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	9.00	864.00
LEGE10 L.E.G. ENTERPRISES, INC.	20.00	1,920.00
ALLS05 ALL SERVICE ELECTRIC, INC.	11.00	1,056.00
TOWN10 TOWNSHIP BUILDERS, INC.	45.00	4,320.00
0016 - 604023 - TRAFFIC DRUMS - 36.000 EACH		
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	45.00	1,620.00
LEGE10 L.E.G. ENTERPRISES, INC.	55.00	1,980.00
ALLS05 ALL SERVICE ELECTRIC, INC.	54.00	1,944.00
TOWN10 TOWNSHIP BUILDERS, INC.	100.00	3,600.00
0017 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 906.000 LF		
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	3.25	2,944.50
LEGE10 L.E.G. ENTERPRISES, INC.	2.50	2,265.00
ALLS05 ALL SERVICE ELECTRIC, INC.	3.75	3,397.50
TOWN10 TOWNSHIP BUILDERS, INC.	4.00	3,624.00
0018 - 604062 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS) - 1.000 EACH		
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	175.00	175.00
LEGE10 L.E.G. ENTERPRISES, INC.	260.00	260.00
ALLS05 ALL SERVICE ELECTRIC, INC.	200.00	200.00
TOWN10 TOWNSHIP BUILDERS, INC.	500.00	500.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 5

Call Order: 130

Contract ID: 061434

Counties: PULASKI

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: MILITARY RD. RR SIG. UPGRADE & TRAFFIC SIG. (NLR) (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0019 - 604064 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 2.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	335.00	670.00
LEGE10	L.E.G. ENTERPRISES, INC.	550.00	1,100.00
ALLS05	ALL SERVICE ELECTRIC, INC.	385.00	770.00
TOWN10	TOWNSHIP BUILDERS, INC.	600.00	1,200.00
0020 - 620030 - WATER - 0.700 MGAL			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	6.00	4.20
LEGE10	L.E.G. ENTERPRISES, INC.	700.00	490.00
ALLS05	ALL SERVICE ELECTRIC, INC.	500.00	350.00
TOWN10	TOWNSHIP BUILDERS, INC.	60.00	42.00
0021 - 621021 - SILT FENCE - 150.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	5.00	750.00
LEGE10	L.E.G. ENTERPRISES, INC.	8.00	1,200.00
ALLS05	ALL SERVICE ELECTRIC, INC.	15.00	2,250.00
TOWN10	TOWNSHIP BUILDERS, INC.	10.00	1,500.00
0022 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 6.000 CUYD			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	600.00	3,600.00
LEGE10	L.E.G. ENTERPRISES, INC.	50.00	300.00
ALLS05	ALL SERVICE ELECTRIC, INC.	250.00	1,500.00
TOWN10	TOWNSHIP BUILDERS, INC.	40.00	240.00
0023 - 624001 - SOLID SODDING - 51.000 SQYD			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	8.00	408.00
LEGE10	L.E.G. ENTERPRISES, INC.	30.00	1,530.00
ALLS05	ALL SERVICE ELECTRIC, INC.	20.00	1,020.00
TOWN10	TOWNSHIP BUILDERS, INC.	25.00	1,275.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 6

Call Order: 130

Contract ID: 061434

Counties: PULASKI

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: MILITARY RD. RR SIG. UPGRADE & TRAFFIC SIG. (NLR) (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0024 - 633001 - CONCRETE WALKS - 81.000 SQYD			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	81.00	6,561.00
LEGE10	L.E.G. ENTERPRISES, INC.	55.00	4,455.00
ALLS05	ALL SERVICE ELECTRIC, INC.	69.00	5,589.00
TOWN10	TOWNSHIP BUILDERS, INC.	80.00	6,480.00
0025 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 243.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	31.00	7,533.00
LEGE10	L.E.G. ENTERPRISES, INC.	40.00	9,720.00
ALLS05	ALL SERVICE ELECTRIC, INC.	28.75	6,986.25
TOWN10	TOWNSHIP BUILDERS, INC.	45.00	10,935.00
0026 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	3,900.00	3,900.00
LEGE10	L.E.G. ENTERPRISES, INC.	7,500.00	7,500.00
ALLS05	ALL SERVICE ELECTRIC, INC.	15,000.00	15,000.00
TOWN10	TOWNSHIP BUILDERS, INC.	18,500.00	18,500.00
0027 - 641005 - WHEELCHAIR RAMPS (TYPE 2) - 10.000 SQYD			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	263.00	2,630.00
LEGE10	L.E.G. ENTERPRISES, INC.	125.00	1,250.00
ALLS05	ALL SERVICE ELECTRIC, INC.	230.00	2,300.00
TOWN10	TOWNSHIP BUILDERS, INC.	200.00	2,000.00
0028 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 4.000 SQYD			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	245.00	980.00
LEGE10	L.E.G. ENTERPRISES, INC.	150.00	600.00
ALLS05	ALL SERVICE ELECTRIC, INC.	345.00	1,380.00
TOWN10	TOWNSHIP BUILDERS, INC.	200.00	800.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 7

Call Order: 130

Contract ID: 061434

Counties: PULASKI

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: MILITARY RD. RR SIG. UPGRADE & TRAFFIC SIG. (NLR) (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0029 - 641007 - WHEELCHAIR RAMPS (TYPE 4) - 12.000 SQYD			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	166.00	1,992.00
LEGE10	L.E.G. ENTERPRISES, INC.	150.00	1,800.00
ALLS05	ALL SERVICE ELECTRIC, INC.	287.50	3,450.00
TOWN10	TOWNSHIP BUILDERS, INC.	200.00	2,400.00
0030 - 701128 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	22,720.00	22,720.00
LEGE10	L.E.G. ENTERPRISES, INC.	19,500.00	19,500.00
ALLS05	ALL SERVICE ELECTRIC, INC.	21,902.00	21,902.00
TOWN10	TOWNSHIP BUILDERS, INC.	26,000.00	26,000.00
0031 - 702302 - LOCAL RADIO WITH ANTENNA - 1.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	3,405.00	3,405.00
LEGE10	L.E.G. ENTERPRISES, INC.	3,250.00	3,250.00
ALLS05	ALL SERVICE ELECTRIC, INC.	2,780.00	2,780.00
TOWN10	TOWNSHIP BUILDERS, INC.	4,000.00	4,000.00
0032 - 702335 - BATTERY BACKUP SYSTEM - 1.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	11,955.00	11,955.00
LEGE10	L.E.G. ENTERPRISES, INC.	12,750.00	12,750.00
ALLS05	ALL SERVICE ELECTRIC, INC.	11,580.00	11,580.00
TOWN10	TOWNSHIP BUILDERS, INC.	12,000.00	12,000.00
0033 - 704416 - ANTENNA CABLE (TYPE 6) - 70.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	4.00	280.00
LEGE10	L.E.G. ENTERPRISES, INC.	3.25	227.50
ALLS05	ALL SERVICE ELECTRIC, INC.	3.50	245.00
TOWN10	TOWNSHIP BUILDERS, INC.	6.00	420.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 8

Call Order: 130

Contract ID: 061434

Counties: PULASKI

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: MILITARY RD. RR SIG. UPGRADE & TRAFFIC SIG. (NLR) (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0034 - 704430 - FIBER OPTIC BLANK OUT SIGN - 2.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	3,905.00	7,810.00
LEGE10	L.E.G. ENTERPRISES, INC.	3,750.00	7,500.00
ALLS05	ALL SERVICE ELECTRIC, INC.	3,092.00	6,184.00
TOWN10	TOWNSHIP BUILDERS, INC.	3,000.00	6,000.00
0035 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 8.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	845.00	6,760.00
LEGE10	L.E.G. ENTERPRISES, INC.	850.00	6,800.00
ALLS05	ALL SERVICE ELECTRIC, INC.	694.00	5,552.00
TOWN10	TOWNSHIP BUILDERS, INC.	1,000.00	8,000.00
0036 - 706047 - TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY) - 2.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1,720.00	3,440.00
LEGE10	L.E.G. ENTERPRISES, INC.	1,250.00	2,500.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1,184.00	2,368.00
TOWN10	TOWNSHIP BUILDERS, INC.	1,500.00	3,000.00
0037 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 4.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1,450.00	5,800.00
LEGE10	L.E.G. ENTERPRISES, INC.	1,500.00	6,000.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1,182.00	4,728.00
TOWN10	TOWNSHIP BUILDERS, INC.	1,400.00	5,600.00
0038 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 1,080.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1.60	1,728.00
LEGE10	L.E.G. ENTERPRISES, INC.	1.75	1,890.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1.60	1,728.00
TOWN10	TOWNSHIP BUILDERS, INC.	3.00	3,240.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 9

Call Order: 130

Contract ID: 061434

Counties: PULASKI

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: MILITARY RD. RR SIG. UPGRADE & TRAFFIC SIG. (NLR) (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0039 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 100.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1.75	175.00
LEGE10	L.E.G. ENTERPRISES, INC.	2.00	200.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1.75	175.00
TOWN10	TOWNSHIP BUILDERS, INC.	6.00	600.00
0040 - 708022 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 114.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	2.50	285.00
LEGE10	L.E.G. ENTERPRISES, INC.	2.50	285.00
ALLS05	ALL SERVICE ELECTRIC, INC.	2.75	313.50
TOWN10	TOWNSHIP BUILDERS, INC.	12.00	1,368.00
0041 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 348.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	3.15	1,096.20
LEGE10	L.E.G. ENTERPRISES, INC.	3.55	1,235.40
ALLS05	ALL SERVICE ELECTRIC, INC.	3.35	1,165.80
TOWN10	TOWNSHIP BUILDERS, INC.	11.00	3,828.00
0042 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 388.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1.50	582.00
LEGE10	L.E.G. ENTERPRISES, INC.	1.30	504.40
ALLS05	ALL SERVICE ELECTRIC, INC.	1.15	446.20
TOWN10	TOWNSHIP BUILDERS, INC.	2.00	776.00
0043 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 100.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1.20	120.00
LEGE10	L.E.G. ENTERPRISES, INC.	1.00	100.00
ALLS05	ALL SERVICE ELECTRIC, INC.	0.50	50.00
TOWN10	TOWNSHIP BUILDERS, INC.	2.50	250.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 10

Call Order: 130

Contract ID: 061434

Counties: PULASKI

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: MILITARY RD. RR SIG. UPGRADE & TRAFFIC SIG. (NLR) (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0044 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 20.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	2.15	43.00
LEGE10	L.E.G. ENTERPRISES, INC.	3.65	73.00
ALLS05	ALL SERVICE ELECTRIC, INC.	3.50	70.00
TOWN10	TOWNSHIP BUILDERS, INC.	3.50	70.00
0045 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 244.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1.50	366.00
LEGE10	L.E.G. ENTERPRISES, INC.	1.65	402.60
ALLS05	ALL SERVICE ELECTRIC, INC.	1.65	402.60
TOWN10	TOWNSHIP BUILDERS, INC.	4.00	976.00
0046 - 709002 - GALVANIZED STEEL CONDUIT (1.25") - 20.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	26.25	525.00
LEGE10	L.E.G. ENTERPRISES, INC.	12.50	250.00
ALLS05	ALL SERVICE ELECTRIC, INC.	15.00	300.00
TOWN10	TOWNSHIP BUILDERS, INC.	12.00	240.00
0047 - 710002 - NON-METALLIC CONDUIT (1.25") - 20.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	11.75	235.00
LEGE10	L.E.G. ENTERPRISES, INC.	7.50	150.00
ALLS05	ALL SERVICE ELECTRIC, INC.	10.00	200.00
TOWN10	TOWNSHIP BUILDERS, INC.	7.00	140.00
0048 - 710004 - NON-METALLIC CONDUIT (2") - 20.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	18.55	371.00
LEGE10	L.E.G. ENTERPRISES, INC.	12.50	250.00
ALLS05	ALL SERVICE ELECTRIC, INC.	12.00	240.00
TOWN10	TOWNSHIP BUILDERS, INC.	8.00	160.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 11

Call Order: 130

Contract ID: 061434

Counties: PULASKI

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: MILITARY RD. RR SIG. UPGRADE & TRAFFIC SIG. (NLR) (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0049 - 710005 - NON-METALLIC CONDUIT (3") - 355.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	23.85	8,466.75
LEGE10	L.E.G. ENTERPRISES, INC.	27.50	9,762.50
ALLS05	ALL SERVICE ELECTRIC, INC.	30.00	10,650.00
TOWN10	TOWNSHIP BUILDERS, INC.	50.00	17,750.00
0050 - 711002 - CONCRETE PULL BOX (TYPE 2) - 1.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	440.00	440.00
LEGE10	L.E.G. ENTERPRISES, INC.	475.00	475.00
ALLS05	ALL SERVICE ELECTRIC, INC.	500.00	500.00
TOWN10	TOWNSHIP BUILDERS, INC.	1,700.00	1,700.00
0051 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 5.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	775.00	3,875.00
LEGE10	L.E.G. ENTERPRISES, INC.	585.00	2,925.00
ALLS05	ALL SERVICE ELECTRIC, INC.	750.00	3,750.00
TOWN10	TOWNSHIP BUILDERS, INC.	1,800.00	9,000.00
0052 - 714020 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (20') - 1.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	9,715.00	9,715.00
LEGE10	L.E.G. ENTERPRISES, INC.	12,750.00	12,750.00
ALLS05	ALL SERVICE ELECTRIC, INC.	10,427.00	10,427.00
TOWN10	TOWNSHIP BUILDERS, INC.	13,000.00	13,000.00
0053 - 714030 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30') - 1.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	9,925.00	9,925.00
LEGE10	L.E.G. ENTERPRISES, INC.	13,250.00	13,250.00
ALLS05	ALL SERVICE ELECTRIC, INC.	11,189.00	11,189.00
TOWN10	TOWNSHIP BUILDERS, INC.	15,000.00	15,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 12

Call Order: 130

Contract ID: 061434

Counties: PULASKI

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: MILITARY RD. RR SIG. UPGRADE & TRAFFIC SIG. (NLR) (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0054 - 714042 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42') - 1.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	16,045.00	16,045.00
LEGE10	L.E.G. ENTERPRISES, INC.	16,710.00	16,710.00
ALLS05	ALL SERVICE ELECTRIC, INC.	15,288.00	15,288.00
TOWN10	TOWNSHIP BUILDERS, INC.	20,000.00	20,000.00
0055 - 714225 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38'-18') - 1.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	17,045.00	17,045.00
LEGE10	L.E.G. ENTERPRISES, INC.	17,500.00	17,500.00
ALLS05	ALL SERVICE ELECTRIC, INC.	15,489.00	15,489.00
TOWN10	TOWNSHIP BUILDERS, INC.	19,000.00	19,000.00
0056 - 714724 - LED LUMINAIRE ASSEMBLY - 2.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	655.00	1,310.00
LEGE10	L.E.G. ENTERPRISES, INC.	775.00	1,550.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1,250.00	2,500.00
TOWN10	TOWNSHIP BUILDERS, INC.	2,000.00	4,000.00
0057 - 715001 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 1.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	2,360.00	2,360.00
LEGE10	L.E.G. ENTERPRISES, INC.	27,500.00	27,500.00
ALLS05	ALL SERVICE ELECTRIC, INC.	2,000.00	2,000.00
TOWN10	TOWNSHIP BUILDERS, INC.	18,000.00	18,000.00
0058 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1,120.00	1,120.00
LEGE10	L.E.G. ENTERPRISES, INC.	1,501.00	1,501.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1,500.00	1,500.00
TOWN10	TOWNSHIP BUILDERS, INC.	6,000.00	6,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 13

Call Order: 130

Contract ID: 061434

Counties: PULASKI

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: MILITARY RD. RR SIG. UPGRADE & TRAFFIC SIG. (NLR) (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0059 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 414.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	1.20	496.80
LEGE10	L.E.G. ENTERPRISES, INC.	3.00	1,242.00
ALLS05	ALL SERVICE ELECTRIC, INC.	1.38	571.32
TOWN10	TOWNSHIP BUILDERS, INC.	5.00	2,070.00
0060 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 349.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	17.00	5,933.00
LEGE10	L.E.G. ENTERPRISES, INC.	15.00	5,235.00
ALLS05	ALL SERVICE ELECTRIC, INC.	18.70	6,526.30
TOWN10	TOWNSHIP BUILDERS, INC.	30.00	10,470.00
0061 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 58.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	36.00	2,088.00
LEGE10	L.E.G. ENTERPRISES, INC.	30.00	1,740.00
ALLS05	ALL SERVICE ELECTRIC, INC.	41.40	2,401.20
TOWN10	TOWNSHIP BUILDERS, INC.	55.00	3,190.00
0062 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 750.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	2.20	1,650.00
LEGE10	L.E.G. ENTERPRISES, INC.	6.00	4,500.00
ALLS05	ALL SERVICE ELECTRIC, INC.	2.53	1,897.50
TOWN10	TOWNSHIP BUILDERS, INC.	5.00	3,750.00
0063 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	850.00	1,700.00
LEGE10	L.E.G. ENTERPRISES, INC.	1,000.00	2,000.00
ALLS05	ALL SERVICE ELECTRIC, INC.	978.00	1,956.00
TOWN10	TOWNSHIP BUILDERS, INC.	1,600.00	3,200.00

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 7/31/2017

Page 14

Call Order: 130

Contract ID: 061434

Counties: PULASKI

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: MILITARY RD. RR SIG. UPGRADE & TRAFFIC SIG. (NLR) (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0064 - 726012 - 18" STREET NAME SIGN - 4.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	770.00	3,080.00
LEGE10	L.E.G. ENTERPRISES, INC.	525.00	2,100.00
ALLS05	ALL SERVICE ELECTRIC, INC.	650.00	2,600.00
TOWN10	TOWNSHIP BUILDERS, INC.	700.00	2,800.00
0065 - 733006 - VIDEO DETECTOR (CLR) - 5.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	2,765.00	13,825.00
LEGE10	L.E.G. ENTERPRISES, INC.	2,850.00	14,250.00
ALLS05	ALL SERVICE ELECTRIC, INC.	2,489.00	12,445.00
TOWN10	TOWNSHIP BUILDERS, INC.	3,000.00	15,000.00
0066 - 733030 - VIDEO CABLE - 676.000 LF			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	5.20	3,515.20
LEGE10	L.E.G. ENTERPRISES, INC.	3.75	2,535.00
ALLS05	ALL SERVICE ELECTRIC, INC.	4.00	2,704.00
TOWN10	TOWNSHIP BUILDERS, INC.	6.00	4,056.00
0067 - 733040 - VIDEO MONITOR (CLR) - 1.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	835.00	835.00
LEGE10	L.E.G. ENTERPRISES, INC.	625.00	625.00
ALLS05	ALL SERVICE ELECTRIC, INC.	630.00	630.00
TOWN10	TOWNSHIP BUILDERS, INC.	900.00	900.00
0068 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 3.000 EACH			
CONS20	CONSTRUCTION MGMT. & MAINT., INC.	5,620.00	16,860.00
LEGE10	L.E.G. ENTERPRISES, INC.	5,250.00	15,750.00
ALLS05	ALL SERVICE ELECTRIC, INC.	5,388.00	16,164.00
TOWN10	TOWNSHIP BUILDERS, INC.	7,200.00	21,600.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 15

Call Order: 130

Contract ID: 061434

Counties: PULASKI

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: MILITARY RD. RR SIG. UPGRADE & TRAFFIC SIG. (NLR) (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0069 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 1.000 EACH		
CONS20 CONSTRUCTION MGMT. & MAINT., INC.	2,790.00	2,790.00
LEGE10 L.E.G. ENTERPRISES, INC.	1,850.00	1,850.00
ALLS05 ALL SERVICE ELECTRIC, INC.	1,789.00	1,789.00
TOWN10 TOWNSHIP BUILDERS, INC.	2,500.00	2,500.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CONS20 - CONSTRUCTION MGMT. & MAINT., INC.	\$284,807.89
LEGE10 - L.E.G. ENTERPRISES, INC.	\$310,686.20
ALLS05 - ALL SERVICE ELECTRIC, INC.	\$331,794.64
TOWN10 - TOWNSHIP BUILDERS, INC.	\$413,787.00

Section Number 02 - MOBILIZATION

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

CONS20 CONSTRUCTION MGMT. & MAINT., INC.	14,240.39	14,240.39
LEGE10 L.E.G. ENTERPRISES, INC.	13,980.88	13,980.88
ALLS05 ALL SERVICE ELECTRIC, INC.	16,500.00	16,500.00
TOWN10 TOWNSHIP BUILDERS, INC.	20,000.00	20,000.00

Section Number 02 - MOBILIZATION Subtotals:

CONS20 - CONSTRUCTION MGMT. & MAINT., INC.	\$14,240.39
LEGE10 - L.E.G. ENTERPRISES, INC.	\$13,980.88
ALLS05 - ALL SERVICE ELECTRIC, INC.	\$16,500.00
TOWN10 - TOWNSHIP BUILDERS, INC.	\$20,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 140

Contract ID: 061557

Counties: PRAIRIE

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: BIENE CREEK CULVERT REPLACEMENT (S)

Route: 323 Section: 1

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A REINFORCED CONCRETE BOX CULVERT ON HIGHWAY 323 IN PRAIRIE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF BOX CULVERTS, EARTHWORK, STONE BACKFILL, ACHM BINDER AND SURFACE COURSES, MAINTENANCE OF TRAFFIC, INSTALLATION OF A DOUBLE 8' X 9' REINFORCED CONCRETE BOX CULVERT, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MOBL10	MOBLEY CONTRACTORS, INC.	\$547,858	100.00%
2	QUAL20	QUALITY GROUP LLC	\$747,785	136.49%
3	KENN18	BOBBY KENNEDY CONSTRUCTION CO.	\$830,801	151.65%
4	CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	\$1,046,463	191.01%
5	REDS10	REDSTONE CONST. GROUP, INC.	\$1,172,851	214.08%
6	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$2,268,137	414.00%

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

Section Number 01 - PROPOSAL ITEMS

0001 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 1.000 EACH

MOBL10	MOBLEY CONTRACTORS, INC.	16,800.00	16,800.00
QUAL20	QUALITY GROUP LLC	125,000.00	125,000.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	1,500.00	1,500.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	15,000.00	15,000.00
REDS10	REDSTONE CONST. GROUP, INC.	17,998.92	17,998.92
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	317,000.00	317,000.00

0002 - 207001 - STONE BACKFILL - 480.000 TON

MOBL10	MOBLEY CONTRACTORS, INC.	28.88	13,862.40
QUAL20	QUALITY GROUP LLC	48.00	23,040.00
KENN18	BOBBY KENNEDY CONSTRUCTION CO.	26.90	12,912.00
CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	65.00	31,200.00
REDS10	REDSTONE CONST. GROUP, INC.	44.95	21,576.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	182.75	87,720.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 140

Contract ID: 061557

Counties: PRAIRIE

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: BIENE CREEK CULVERT REPLACEMENT (S)

Route: 323 Section: 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0003 - 210201 - UNCLASSIFIED EXCAVATION - 16,600.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	17,430.00
QUAL20 QUALITY GROUP LLC	5.00	83,000.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	16.70	277,220.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	15.50	257,300.00
REDS10 REDSTONE CONST. GROUP, INC.	8.20	136,120.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16.00	265,600.00
0004 - 210601 - COMPACTED EMBANKMENT - 19,300.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	7.14	137,802.00
QUAL20 QUALITY GROUP LLC	12.00	231,600.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	17.60	339,680.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	18.75	361,875.00
REDS10 REDSTONE CONST. GROUP, INC.	9.91	191,263.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.32	623,776.00
0005 - 210702 - SOIL STABILIZATION - 10.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	1,575.00
QUAL20 QUALITY GROUP LLC	100.00	1,000.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	600.00	6,000.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	375.00	3,750.00
REDS10 REDSTONE CONST. GROUP, INC.	650.00	6,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	800.00	8,000.00
0006 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 496.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	29.93	14,845.28
QUAL20 QUALITY GROUP LLC	40.00	19,840.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	28.45	14,111.20
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	55.00	27,280.00
REDS10 REDSTONE CONST. GROUP, INC.	45.39	22,513.44
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	59.86	29,690.56

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 3

Call Order: 140

Contract ID: 061557

Counties: PRAIRIE

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: BIENE CREEK CULVERT REPLACEMENT (S)

Route: 323 Section: 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0007 - 401011 - TACK COAT - 68.000 GAL		
MOBL10 MOBLEY CONTRACTORS, INC.	9.42	640.56
QUAL20 QUALITY GROUP LLC	10.00	680.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	8.97	609.96
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	13.00	884.00
REDS10 REDSTONE CONST. GROUP, INC.	3.45	234.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14.02	953.36
0008 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 108.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	205.80	22,226.40
QUAL20 QUALITY GROUP LLC	170.00	18,360.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	196.00	21,168.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	260.00	28,080.00
REDS10 REDSTONE CONST. GROUP, INC.	196.32	21,202.56
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	215.00	23,220.00
0009 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 5.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	630.00
QUAL20 QUALITY GROUP LLC	900.00	4,500.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	120.00	600.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	150.00	750.00
REDS10 REDSTONE CONST. GROUP, INC.	152.11	760.55
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	131.00	655.00
0010 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 168.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	167.99	28,222.32
QUAL20 QUALITY GROUP LLC	170.00	28,560.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	159.99	26,878.32
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	190.00	31,920.00
REDS10 REDSTONE CONST. GROUP, INC.	159.99	26,878.32
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	175.00	29,400.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 4

Call Order: 140

Contract ID: 061557

Counties: PRAIRIE

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: BIENE CREEK CULVERT REPLACEMENT (S)

Route: 323 Section: 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0011 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 9.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	1,134.00
QUAL20 QUALITY GROUP LLC	900.00	8,100.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	120.00	1,080.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	150.00	1,350.00
REDS10 REDSTONE CONST. GROUP, INC.	150.00	1,350.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	131.00	1,179.00
0012 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	8,929.90	8,929.90
QUAL20 QUALITY GROUP LLC	10,000.00	10,000.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	19,500.00	19,500.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	10,000.00	10,000.00
REDS10 REDSTONE CONST. GROUP, INC.	27,000.32	27,000.32
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15,000.00	15,000.00
0013 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	73,111.50	73,111.50
QUAL20 QUALITY GROUP LLC	5,000.00	5,000.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	10,000.00	10,000.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	12,000.00	12,000.00
REDS10 REDSTONE CONST. GROUP, INC.	5,000.00	5,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50,000.00	50,000.00
0014 - 604003 - SIGNS - 45.000 SQFT		
MOBL10 MOBLEY CONTRACTORS, INC.	42.00	1,890.00
QUAL20 QUALITY GROUP LLC	24.00	1,080.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	18.00	810.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	20.00	900.00
REDS10 REDSTONE CONST. GROUP, INC.	28.80	1,296.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15.63	703.35

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 5

Call Order: 140

Contract ID: 061557

Counties: PRAIRIE

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: BIENE CREEK CULVERT REPLACEMENT (S)

Route: 323 Section: 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0015 - 604013 - BARRICADES - 48.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	57.75	2,772.00
QUAL20 QUALITY GROUP LLC	20.00	960.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	18.00	864.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	85.00	4,080.00
REDS10 REDSTONE CONST. GROUP, INC.	24.00	1,152.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	39.07	1,875.36
0016 - 607301 - INSTALLATION OF PRECAST REINFORCED CONCRETE BOX CULVERTS (8' X 9') - 270.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	584.22	157,739.40
QUAL20 QUALITY GROUP LLC	600.00	162,000.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	156.00	42,120.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	650.00	175,500.00
REDS10 REDSTONE CONST. GROUP, INC.	2,261.75	610,672.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,300.00	621,000.00
0017 - 620001 - LIME - 1.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	131.25	131.25
QUAL20 QUALITY GROUP LLC	500.00	500.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	500.00	500.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	250.00	250.00
REDS10 REDSTONE CONST. GROUP, INC.	517.50	517.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	136.70	136.70
0018 - 620011 - SEEDING - 0.500 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	2,310.00	1,155.00
QUAL20 QUALITY GROUP LLC	4,000.00	2,000.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	2,000.00	1,000.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	3,500.00	1,750.00
REDS10 REDSTONE CONST. GROUP, INC.	1,472.00	736.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,405.92	1,202.96

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 6

Call Order: 140

Contract ID: 061557

Counties: PRAIRIE

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: BIENE CREEK CULVERT REPLACEMENT (S)

Route: 323 Section: 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0019 - 620022 - MULCH COVER - 1.000 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	1,716.75	1,716.75
QUAL20 QUALITY GROUP LLC	3,000.00	3,000.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,200.00	1,200.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	3,500.00	3,500.00
REDS10 REDSTONE CONST. GROUP, INC.	1,472.00	1,472.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,788.04	1,788.04
0020 - 620030 - WATER - 61.400 MGAL		
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	644.70
QUAL20 QUALITY GROUP LLC	10.00	614.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	10.00	614.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	12.00	736.80
REDS10 REDSTONE CONST. GROUP, INC.	10.00	614.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.94	671.72
0021 - 621001 - TEMPORARY SEEDING - 0.500 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	1,732.50	866.25
QUAL20 QUALITY GROUP LLC	2,800.00	1,400.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,500.00	750.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,000.00	500.00
REDS10 REDSTONE CONST. GROUP, INC.	930.00	465.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,804.44	902.22
0022 - 621021 - SILT FENCE - 200.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	4.99	998.00
QUAL20 QUALITY GROUP LLC	7.50	1,500.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	5.00	1,000.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	6.50	1,300.00
REDS10 REDSTONE CONST. GROUP, INC.	5.50	1,100.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.19	1,038.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 7

Call Order: 140

Contract ID: 061557

Counties: PRAIRIE

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: BIENE CREEK CULVERT REPLACEMENT (S)

Route: 323 Section: 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0023 - 621031 - SAND BAG DITCH CHECKS - 110.000 BAG		
MOBL10 MOBLEY CONTRACTORS, INC.	10.41	1,145.10
QUAL20 QUALITY GROUP LLC	10.00	1,100.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	12.00	1,320.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	12.00	1,320.00
REDS10 REDSTONE CONST. GROUP, INC.	22.00	2,420.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.84	1,192.40
0024 - 621071 - SEDIMENT BASIN - 133.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	2.10	279.30
QUAL20 QUALITY GROUP LLC	10.00	1,330.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	6.00	798.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	12.00	1,596.00
REDS10 REDSTONE CONST. GROUP, INC.	5.00	665.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.47	727.51
0025 - 621101 - OBLITERATION OF SEDIMENT BASIN - 133.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	2.10	279.30
QUAL20 QUALITY GROUP LLC	5.00	665.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	6.00	798.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	12.00	1,596.00
REDS10 REDSTONE CONST. GROUP, INC.	12.00	1,596.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.47	727.51
0026 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 150.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	1,575.00
QUAL20 QUALITY GROUP LLC	10.00	1,500.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	12.00	1,800.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	12.00	1,800.00
REDS10 REDSTONE CONST. GROUP, INC.	9.00	1,350.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.94	1,641.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 8

Call Order: 140

Contract ID: 061557

Counties: PRAIRIE

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: BIENE CREEK CULVERT REPLACEMENT (S)

Route: 323 Section: 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0027 - 621151 - ROCK DITCH CHECKS - 15.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	787.50
QUAL20 QUALITY GROUP LLC	150.00	2,250.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	44.00	660.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	85.00	1,275.00
REDS10 REDSTONE CONST. GROUP, INC.	100.00	1,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	136.70	2,050.50
0028 - 623001 - SECOND SEEDING APPLICATION - 0.500 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	866.25	433.13
QUAL20 QUALITY GROUP LLC	3,000.00	1,500.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1,200.00	600.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	1,000.00	500.00
REDS10 REDSTONE CONST. GROUP, INC.	1,000.00	500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	902.22	451.11
0029 - 624001 - SOLID SODDING - 11.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	13.49	148.39
QUAL20 QUALITY GROUP LLC	46.00	506.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	8.00	88.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	20.00	220.00
REDS10 REDSTONE CONST. GROUP, INC.	10.00	110.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14.05	154.55
0030 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	14,744.80	14,744.80
QUAL20 QUALITY GROUP LLC	5,000.00	5,000.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	5,000.00	5,000.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	17,500.00	17,500.00
REDS10 REDSTONE CONST. GROUP, INC.	16,487.45	16,487.45
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	60,000.00	60,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 9

Call Order: 140

Contract ID: 061557

Counties: PRAIRIE

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: BIENE CREEK CULVERT REPLACEMENT (S)

Route: 323 Section: 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0031 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 600.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	1.42	852.00
QUAL20 QUALITY GROUP LLC	1.00	600.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1.35	810.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	2.00	1,200.00
REDS10 REDSTONE CONST. GROUP, INC.	1.50	900.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16.40	9,840.00
0032 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 600.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	1.42	852.00
QUAL20 QUALITY GROUP LLC	1.00	600.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	1.35	810.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	2.00	1,200.00
REDS10 REDSTONE CONST. GROUP, INC.	1.50	900.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16.40	9,840.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MOBL10 - MOBLEY CONTRACTORS, INC.	\$526,219.23
QUAL20 - QUALITY GROUP LLC	\$746,785.00
KENN18 - BOBBY KENNEDY CONSTRUCTION CO.	\$792,801.48
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.	\$998,112.80
REDS10 - REDSTONE CONST. GROUP, INC.	\$1,122,851.16
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$2,168,136.85

Section Number 02 - MOBILIZATION

0034 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

MOBL10 MOBLEY CONTRACTORS, INC.	21,639.10	21,639.10
QUAL20 QUALITY GROUP LLC	1,000.00	1,000.00
KENN18 BOBBY KENNEDY CONSTRUCTION CO.	38,000.00	38,000.00
CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	48,350.00	48,350.00
REDS10 REDSTONE CONST. GROUP, INC.	50,000.00	50,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100,000.00	100,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 10

Call Order: 140

Contract ID: 061557

Counties: PRAIRIE

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: BIENE CREEK CULVERT REPLACEMENT (S)

Route: 323 Section: 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
MOBL10 - MOBLEY CONTRACTORS, INC.		\$21,639.10
QUAL20 - QUALITY GROUP LLC		\$1,000.00
KENN18 - BOBBY KENNEDY CONSTRUCTION CO.		\$38,000.00
CENT35 - CENTRAL ARKANSAS CONTRACTORS, INC.		\$48,350.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$50,000.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$100,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 190

Contract ID: 080559

Counties: YELL

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: DALE BEND RD. - REDBUD LN. (OLA) (SEL. SECS.) (S)

Route: 10 Section: 4

Project Length: 3.220 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 3.22 MILES OF HIGHWAY 10 IN YELL COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE SURFACE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$664,216	100.00%
2	CROW10	CROW PAVING, INC.	\$814,164	122.58%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 117.000 STA		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	75.00	8,775.00
CROW10 CROW PAVING, INC.	78.97	9,239.49
0002 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 1,000.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	16.17	16,170.00
CROW10 CROW PAVING, INC.	33.81	33,810.00
0003 - 401011 - TACK COAT - 11,929.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	11,929.00
CROW10 CROW PAVING, INC.	2.25	26,840.25
0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 816.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	75.00	61,200.00
CROW10 CROW PAVING, INC.	78.75	64,260.00
0005 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 38.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	4,560.00
CROW10 CROW PAVING, INC.	402.00	15,276.00
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 6,369.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	28.81	183,490.89
CROW10 CROW PAVING, INC.	66.86	425,831.34

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 190

Contract ID: 080559

Counties: YELL

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: DALE BEND RD. - REDBUD LN. (OLA) (SEL. SECS.) (S)

Route: 10 Section: 4

Project Length: 3.220 Miles

Bidder	Bid Price	Bid Amount
0007 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 371.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	750.00	278,250.00
CROW10 CROW PAVING, INC.	308.00	114,268.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,271.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	11,355.00
CROW10 CROW PAVING, INC.	3.00	6,813.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	17,500.00	17,500.00
CROW10 CROW PAVING, INC.	37,000.00	37,000.00
0010 - 604003 - SIGNS - 522.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	5,220.00
CROW10 CROW PAVING, INC.	7.50	3,915.00
0011 - 604083 - VERTICAL PANELS - 150.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	20.00	3,000.00
CROW10 CROW PAVING, INC.	62.50	9,375.00
0012 - 642311 - MUMBLE STRIPES IN ASPHALT SHOULDERS - 21,711.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.47	10,204.17
CROW10 CROW PAVING, INC.	0.35	7,598.85
0013 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 34,003.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.35	11,901.05
CROW10 CROW PAVING, INC.	0.29	9,860.87
0014 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 240.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	2,640.00
CROW10 CROW PAVING, INC.	3.85	924.00
0015 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 29,716.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.35	10,400.60
CROW10 CROW PAVING, INC.	0.29	8,617.64

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 3

Call Order: 190

Contract ID: 080559

Counties: YELL

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: DALE BEND RD. - REDBUD LN. (OLA) (SEL. SECS.) (S)

Route: 10 Section: 4

Project Length: 3.220 Miles

Bidder	Bid Price	Bid Amount
0016 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 2.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	500.00
CROW10 CROW PAVING, INC.	247.50	495.00
0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 212.000 EACH		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	2,120.00
CROW10 CROW PAVING, INC.	9.62	2,039.44
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$639,215.71
CROW10 - CROW PAVING, INC.		\$776,163.88
Section Number 02 - MOBILIZATION		
0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25,000.00	25,000.00
CROW10 CROW PAVING, INC.	38,000.00	38,000.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$25,000.00
CROW10 - CROW PAVING, INC.		\$38,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 200

Contract ID: 090492

Counties: BENTON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWYS. 94 & 264 (SEL. SECS.) (S)

Route: 94 & 264 Section: 1 & 2

Project Length: 0.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 0.50 MILE OF HWY. 94 AND 4.46 MILES OF HWY. 264 IN BENTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$891,346	100.00%
2	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$1,014,435	113.81%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,259.000 TON		
APAC20 APAC-CENTRAL, INC.	32.00	40,288.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	30.35	38,210.65
0002 - 401011 - TACK COAT - 4,195.000 GAL		
APAC20 APAC-CENTRAL, INC.	2.40	10,068.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	5.21	21,855.95
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 8,642.000 TON		
APAC20 APAC-CENTRAL, INC.	70.50	609,261.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	48.39	418,186.38
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 513.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	61,560.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	664.05	340,657.65
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 6,440.000 SQYD		
APAC20 APAC-CENTRAL, INC.	2.55	16,422.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	3.61	23,248.40
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	17,000.00	17,000.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	40,655.76	40,655.76

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 200

Contract ID: 090492

Counties: BENTON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWYS. 94 & 264 (SEL. SECS.) (S)

Route: 94 & 264 Section: 1 & 2

Project Length: 0.500 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 1,029.000 SQFT		
APAC20 APAC-CENTRAL, INC.	10.80	11,113.20
DECC10 DECCO CONTRACTORS-PAVING, INC.	11.00	11,319.00
0008 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 51,958.000 LF		
APAC20 APAC-CENTRAL, INC.	1.08	56,114.64
DECC10 DECCO CONTRACTORS-PAVING, INC.	1.10	57,153.80
0009 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 366.000 LF		
APAC20 APAC-CENTRAL, INC.	10.80	3,952.80
DECC10 DECCO CONTRACTORS-PAVING, INC.	11.00	4,026.00
0010 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 41,824.000 LF		
APAC20 APAC-CENTRAL, INC.	1.08	45,169.92
DECC10 DECCO CONTRACTORS-PAVING, INC.	1.10	46,006.40
0011 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 12.000 EACH		
APAC20 APAC-CENTRAL, INC.	378.00	4,536.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	385.00	4,620.00
0012 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 10.000 EACH		
APAC20 APAC-CENTRAL, INC.	270.00	2,700.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	275.00	2,750.00
0013 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	540.00	1,620.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	550.00	1,650.00
0014 - 719205 - THERMOPLASTIC PAVEMENT MARKING (BIKE EMBLEMS) - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	540.00	540.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	550.00	550.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$880,345.56

DECC10 - DECCO CONTRACTORS-PAVING, INC.

\$1,010,889.99

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 7/31/2017

Page 3

Call Order: 200

Contract ID: 090492

Counties: BENTON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWYS. 94 & 264 (SEL. SECS.) (S)

Route: 94 & 264 Section: 1 & 2

Project Length: 0.500 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.		
APAC20 APAC-CENTRAL, INC.	11,000.00	11,000.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	3,545.16	3,545.16
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$11,000.00
DECC10 - DECCO CONTRACTORS-PAVING, INC.		\$3,545.16

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 230

Contract ID: 100916

Counties: CLAY

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 90 - NORTH (S)

Route: 139 Section: 4

Project Length: 2.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.50 MILES OF HIGHWAY 139 IN CLAY COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$485,055	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 7,066.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	17,665.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,334.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	77.20	334,584.80
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 238.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	28,560.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,065.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	6.50	13,422.50
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	8,500.00	8,500.00
0006 - 604003 - SIGNS - 135.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	8.05	1,086.75
0007 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 26,000.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.28	7,280.00
0008 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 26,400.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.65	43,560.00
0009 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 12.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	25.50	306.00
0010 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,240.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.78	7,547.20

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 230

Contract ID: 100916

Counties: CLAY

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 90 - NORTH (S)

Route: 139 Section: 4

Project Length: 2.500 Miles

Bidder	Bid Price	Bid Amount
0011 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 330.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	12.25	4,042.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$466,554.75
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	18,500.00	18,500.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$18,500.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 250

Contract ID: 100922

Counties: MISSISSIPPI

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 136 - EAST (S)

Route: 140 Section: 2

Project Length: 5.760 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 5.76 MILES OF HIGHWAY 140 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES OF ASPHALT SHOULDERS, MUMBLE STRIPES OF ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,414,643	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 19,906.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	2.30	45,783.80
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 12,588.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	79.23	997,347.24
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 691.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	82,920.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 6,048.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	4.25	25,704.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 448.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	145.00	64,960.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	6,500.00	6,500.00
0007 - 604003 - SIGNS - 307.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	5.77	1,771.39
0008 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 31,786.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.10	3,178.60
0009 - 642311 - MUMBLE STRIPES IN ASPHALT SHOULDERS - 30,835.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.30	9,250.50
0010 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 63,670.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.62	103,145.40

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 250

Contract ID: 100922

Counties: MISSISSIPPI

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 136 - EAST (S)

Route: 140 Section: 2

Project Length: 5.760 Miles

Bidder	Bid Price	Bid Amount
0011 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 7,970.000 LF		
DELTA ASPHALT OF ARK., INC.	1.77	14,106.90
0012 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 398.000 EACH		
DELTA ASPHALT OF ARK., INC.	12.50	4,975.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELTA ASPHALT OF ARK., INC.		\$1,359,642.83
Section Number 02 - MOBILIZATION		
0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELTA ASPHALT OF ARK., INC.	55,000.00	55,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELTA ASPHALT OF ARK., INC.		\$55,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 260

Contract ID: 100928

Counties: POINSETT

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 140 NORTH & SOUTH (LEPANTO) (S)

Route: 135 Section: 1

Project Length: 2.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.50 MILES OF HIGHWAY 135 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, MUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$503,199	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 7,977.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	2.70	21,537.90
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,088.000 TON		
ATLA10 ATLAS ASPHALT, INC.	71.46	363,588.48
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 279.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	33,480.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 6,204.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	1.60	9,926.40
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
0006 - 604003 - SIGNS - 456.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.00	2,280.00
0007 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 8,807.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.24	2,113.68
0008 - 642311 - MUMBLE STRIPES IN ASPHALT SHOULDERS - 8,870.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.50	4,435.00
0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 14,367.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.65	23,705.55
0010 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 14,668.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.65	24,202.20

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 260

Contract ID: 100928

Counties: POINSETT

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 140 NORTH & SOUTH (LEPANTO) (S)

Route: 135 Section: 1

Project Length: 2.500 Miles

Bidder	Bid Price	Bid Amount
0011 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 165.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	12.00	1,980.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$488,749.21
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	14,450.00	14,450.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$14,450.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 315

Contract ID: C04011

Counties: BENTON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: LITTLE FLOCK RUSTIC DR. OVERLAY & SURF. (SEL. SEC.) (S)

Route: RUSTIC DR. Section:

Project Length: 1.630 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.63 MILES OF RUSTIC DRIVE IN THE CITY OF LITTLE FLOCK IN BENTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING, SIGNS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$258,655	100.00%
2	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$260,785	100.82%
3	HUTC10	HUTCHENS CONSTRUCTION CO.	\$262,137	101.35%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 258.000 TON		
APAC20 APAC-CENTRAL, INC.	40.00	10,320.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	32.55	8,397.90
HUTC10 HUTCHENS CONSTRUCTION CO.	39.50	10,191.00
0002 - 401011 - TACK COAT - 1,625.000 GAL		
APAC20 APAC-CENTRAL, INC.	2.50	4,062.50
DECC10 DECCO CONTRACTORS-PAVING, INC.	4.58	7,442.50
HUTC10 HUTCHENS CONSTRUCTION CO.	4.00	6,500.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,136.000 TON		
APAC20 APAC-CENTRAL, INC.	39.00	83,304.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	56.14	119,915.04
HUTC10 HUTCHENS CONSTRUCTION CO.	79.60	170,025.60
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 131.000 TON		
APAC20 APAC-CENTRAL, INC.	850.00	111,350.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	509.98	66,807.38
HUTC10 HUTCHENS CONSTRUCTION CO.	120.00	15,720.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 315

Contract ID: C04011

Counties: BENTON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: LITTLE FLOCK RUSTIC DR. OVERLAY & SURF. (SEL. SEC.) (S)

Route: RUSTIC DR. Section:

Project Length: 1.630 Miles

Bidder	Bid Price	Bid Amount
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 111.000 SQYD		
APAC20 APAC-CENTRAL, INC.	38.00	4,218.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	33.64	3,734.04
HUTC10 HUTCHENS CONSTRUCTION CO.	26.85	2,980.35
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON		
APAC20 APAC-CENTRAL, INC.	145.00	21,750.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	143.71	21,556.50
HUTC10 HUTCHENS CONSTRUCTION CO.	200.00	30,000.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	4,500.00	4,500.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	19,520.08	19,520.08
HUTC10 HUTCHENS CONSTRUCTION CO.	3,750.00	3,750.00
0008 - 604003 - SIGNS - 36.000 SQFT		
APAC20 APAC-CENTRAL, INC.	22.40	806.40
DECC10 DECCO CONTRACTORS-PAVING, INC.	22.00	792.00
HUTC10 HUTCHENS CONSTRUCTION CO.	26.00	936.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 17,212.000 LF		
APAC20 APAC-CENTRAL, INC.	0.30	5,163.60
DECC10 DECCO CONTRACTORS-PAVING, INC.	0.28	4,819.36
HUTC10 HUTCHENS CONSTRUCTION CO.	0.35	6,024.20
0010 - 726001 - STANDARD SIGN - 120.000 SQFT		
APAC20 APAC-CENTRAL, INC.	37.00	4,440.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	36.30	4,356.00
HUTC10 HUTCHENS CONSTRUCTION CO.	43.00	5,160.00
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 20.000 EACH		
APAC20 APAC-CENTRAL, INC.	112.00	2,240.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	110.00	2,200.00
HUTC10 HUTCHENS CONSTRUCTION CO.	130.00	2,600.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 3

Call Order: 315

Contract ID: C04011

Counties: BENTON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: LITTLE FLOCK RUSTIC DR. OVERLAY & SURF. (SEL. SEC.) (S)

Route: RUSTIC DR. Section:

Project Length: 1.630 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$252,154.50
DECC10 - DECCO CONTRACTORS-PAVING, INC.		\$259,540.80
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$253,887.15
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	6,500.00	6,500.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	1,243.88	1,243.88
HUTC10 HUTCHENS CONSTRUCTION CO.	8,250.00	8,250.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$6,500.00
DECC10 - DECCO CONTRACTORS-PAVING, INC.		\$1,243.88
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$8,250.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 330

Contract ID: C16005

Counties: CRAIGHEAD

Letting Date: 7/19/2017 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.730 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.73 MILES OF VARIOUS CITY STREETS IN THE CITY OF CASH IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, TACK COAT, ACHM BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$204,478	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$217,703	106.47%
3	ASPH22	ASPHALT PRODUCERS, LLC	\$218,662	106.94%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 305001 - RECONSTRUCTED BASE COURSE - 4.000 STA		
SUGGC10 SUGG CONSTRUCTION, INC.	600.00	2,400.00
ATLA10 ATLAS ASPHALT, INC.	1,000.00	4,000.00
ASPH22 ASPHALT PRODUCERS, LLC	789.00	3,156.00
0002 - 401011 - TACK COAT - 1,698.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	3.50	5,943.00
ATLA10 ATLAS ASPHALT, INC.	2.50	4,245.00
ASPH22 ASPHALT PRODUCERS, LLC	2.81	4,771.38
0003 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 30.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	70.00	2,100.00
ATLA10 ATLAS ASPHALT, INC.	90.00	2,700.00
ASPH22 ASPHALT PRODUCERS, LLC	208.00	6,240.00
0004 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 1.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	120.00
ATLA10 ATLAS ASPHALT, INC.	120.00	120.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	120.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 330

Contract ID: C16005

Counties: CRAIGHEAD

Letting Date: 7/19/2017 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.730 Miles

Bidder	Bid Price	Bid Amount
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,104.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	64.65	136,023.60
ATLA10 ATLAS ASPHALT, INC.	74.31	156,348.24
ASPH22 ASPHALT PRODUCERS, LLC	66.00	138,864.00
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 120.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	14,400.00
ATLA10 ATLAS ASPHALT, INC.	120.00	14,400.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	14,400.00
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,198.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	4.50	5,391.00
ATLA10 ATLAS ASPHALT, INC.	5.00	5,990.00
ASPH22 ASPHALT PRODUCERS, LLC	4.42	5,295.16
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	24,000.00
ATLA10 ATLAS ASPHALT, INC.	125.00	25,000.00
ASPH22 ASPHALT PRODUCERS, LLC	170.00	34,000.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	2,500.00	2,500.00
ATLA10 ATLAS ASPHALT, INC.	1,000.00	1,000.00
ASPH22 ASPHALT PRODUCERS, LLC	5,000.00	5,000.00
0010 - 604003 - SIGNS - 330.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	20.00	6,600.00
ATLA10 ATLAS ASPHALT, INC.	5.00	1,650.00
ASPH22 ASPHALT PRODUCERS, LLC	5.50	1,815.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$199,477.60
ATLA10 - ATLAS ASPHALT, INC.	\$215,453.24
ASPH22 - ASPHALT PRODUCERS, LLC	\$213,661.54

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 7/31/2017

Page 3

Call Order: 330

Contract ID: C16005

Counties: CRAIGHEAD

Letting Date: 7/19/2017 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.730 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
ATLA10 ATLAS ASPHALT, INC.	2,250.00	2,250.00
ASPH22 ASPHALT PRODUCERS, LLC	5,000.00	5,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SUGGC10 - SUGG CONSTRUCTION, INC.		\$5,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$2,250.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$5,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 345

Contract ID: C28003

Counties: GREENE

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: OAK GROVE HEIGHTS OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.490 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.49 MILES OF VARIOUS CITY STREETS IN THE CITY OF OAK GROVE HEIGHTS IN GREENE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, ACHM PATCHING, COLD MILLING, PAVEMENT MARKINGS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$278,776	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,232.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	32.15	39,608.80
0002 - 401011 - TACK COAT - 1,887.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	2.30	4,340.10
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,037.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	65.36	133,138.32
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 116.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	450.00	52,200.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,283.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	4.25	13,952.75
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 120.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	130.00	15,600.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	4,500.00	4,500.00
0008 - 604003 - SIGNS - 90.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	31.00	2,790.00
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 5,280.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.88	4,646.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.

\$270,776.37

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 345

Contract ID: C28003

Counties: GREENE

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: OAK GROVE HEIGHTS OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.490 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	8,000.00	8,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$8,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 350

Contract ID: C34005

Counties: JACKSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: JACKSONPORT & TUCKERMAN OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 4.190 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.87 MILES OF VARIOUS CITY STREETS IN THE CITY OF JACKSONPORT AND 2.32 MILES OF VARIOUS CITY STREETS IN THE CITY OF TUCKERMAN IN JACKSON COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$393,903	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$422,085	107.15%
3	ATLA10	ATLAS ASPHALT, INC.	\$456,804	115.97%
4	DELT10	DELTA ASPHALT OF ARK., INC.	\$521,232	132.32%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 3,823.000 GAL		
ASPH22 ASPHALT PRODUCERS, LLC	2.81	10,742.63
SUGGC10 SUGG CONSTRUCTION, INC.	3.50	13,380.50
ATLA10 ATLAS ASPHALT, INC.	3.00	11,469.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	9,557.50
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,033.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	65.80	331,171.40
SUGGC10 SUGG CONSTRUCTION, INC.	70.85	356,588.05
ATLA10 ATLAS ASPHALT, INC.	79.23	398,764.59
DELT10 DELTA ASPHALT OF ARK., INC.	74.77	376,317.41
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 316.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	37,920.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	37,920.00
ATLA10 ATLAS ASPHALT, INC.	120.00	37,920.00
DELT10 DELTA ASPHALT OF ARK., INC.	360.00	113,760.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 350

Contract ID: C34005

Counties: JACKSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: JACKSONPORT & TUCKERMAN OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 4.190 Miles

Bidder		Bid Price	Bid Amount
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ASPH22	ASPHALT PRODUCERS, LLC	5,000.00	5,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	2,500.00	2,500.00
ATLA10	ATLAS ASPHALT, INC.	1,000.00	1,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	4,000.00	4,000.00
0005 - 604003 - SIGNS - 558.000 SQFT			
ASPH22	ASPHALT PRODUCERS, LLC	5.50	3,069.00
SUGGC10	SUGG CONSTRUCTION, INC.	12.00	6,696.00
ATLA10	ATLAS ASPHALT, INC.	4.75	2,650.50
DELT10	DELTA ASPHALT OF ARK., INC.	5.55	3,096.90

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$387,903.03
SUGGC10 - SUGG CONSTRUCTION, INC.	\$417,084.55
ATLA10 - ATLAS ASPHALT, INC.	\$451,804.09
DELT10 - DELTA ASPHALT OF ARK., INC.	\$506,731.81

Section Number 02 - MOBILIZATION

0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ASPH22	ASPHALT PRODUCERS, LLC	6,000.00	6,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
ATLA10	ATLAS ASPHALT, INC.	5,000.00	5,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	14,500.00	14,500.00

Section Number 02 - MOBILIZATION Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$6,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$5,000.00
ATLA10 - ATLAS ASPHALT, INC.	\$5,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$14,500.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 360

Contract ID: C54002

Counties: PHILLIPS

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: MARVELL QUARLES ST. OVERLAY (S)

Route: QUARLES STREET Section:

Project Length: 0.460 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.46 MILE OF QUARLES STREET IN THE CITY OF MARVELL IN PHILLIPS COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$94,612	100.00%
2	DKBC05	DKB CONTRACTORS, LLC	\$95,476	100.91%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 427.000 GAL		
M-TP10 M & T PAVING & CONST. CO., INC.	3.50	1,494.50
DKBC05 DKB CONTRACTORS, LLC	5.00	2,135.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 555.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	82.80	45,954.00
DKBC05 DKB CONTRACTORS, LLC	87.00	48,285.00
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 32.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	449.36	14,379.52
DKBC05 DKB CONTRACTORS, LLC	565.00	18,080.00
0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 80.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	328.85	26,308.00
DKBC05 DKB CONTRACTORS, LLC	200.00	16,000.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	2,000.00	2,000.00
DKBC05 DKB CONTRACTORS, LLC	5,200.00	5,200.00
0006 - 604003 - SIGNS - 116.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	11.00	1,276.00
DKBC05 DKB CONTRACTORS, LLC	11.00	1,276.00

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 360

Contract ID: C54002

Counties: PHILLIPS

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: MARVELL QUARLES ST. OVERLAY (S)

Route: QUARLES STREET Section:

Project Length: 0.460 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$91,412.02
DKBC05 - DKB CONTRACTORS, LLC		\$90,976.00
Section Number 02 - MOBILIZATION		
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	3,200.00	3,200.00
DKBC05 DKB CONTRACTORS, LLC	4,500.00	4,500.00
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$3,200.00
DKBC05 - DKB CONTRACTORS, LLC		\$4,500.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 390

Contract ID: C71002

Counties: VAN BUREN

Letting Date: 7/19/2017 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.980 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.98 MILES OF VARIOUS CITY STREETS IN THE CITY OF SHIRLEY IN VAN BUREN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE, TACK COAT, ACHM SURFACE, ACHM PATCHING, COLD MILLING, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$222,071	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$226,729	102.10%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 147.000 TON		
ATLA10 ATLAS ASPHALT, INC.	48.85	7,180.95
DELT10 DELTA ASPHALT OF ARK., INC.	42.00	6,174.00
0002 - 401011 - TACK COAT - 1,606.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.00	4,818.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.30	3,693.80
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,139.000 TON		
ATLA10 ATLAS ASPHALT, INC.	16.48	35,250.72
DELT10 DELTA ASPHALT OF ARK., INC.	63.68	136,211.52
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 134.000 TON		
ATLA10 ATLAS ASPHALT, INC.	1,121.75	150,314.50
DELT10 DELTA ASPHALT OF ARK., INC.	360.00	48,240.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 594.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	11.31	6,718.14
DELT10 DELTA ASPHALT OF ARK., INC.	18.22	10,822.68
0006 - 415001 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
ATLA10 ATLAS ASPHALT, INC.	200.00	10,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	6,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 390

Contract ID: C71002

Counties: VAN BUREN

Letting Date: 7/19/2017 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.980 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,000.00	1,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	4,500.00	4,500.00
0008 - 604003 - SIGNS - 144.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	9.60	1,382.40
DELT10 DELTA ASPHALT OF ARK., INC.	7.55	1,087.20
0009 - 726001 - STANDARD SIGN - 50.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	21.60	1,080.00
DELT10 DELTA ASPHALT OF ARK., INC.	18.00	900.00
0010 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 8.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	72.00	576.00
DELT10 DELTA ASPHALT OF ARK., INC.	75.00	600.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$218,320.71
DELT10 - DELTA ASPHALT OF ARK., INC.	\$218,229.20

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	3,750.00	3,750.00
DELT10 DELTA ASPHALT OF ARK., INC.	8,500.00	8,500.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$3,750.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$8,500.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 400

Contract ID: C76040

Counties: GARLAND, HOT SPRING

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: LONSDALE & ROCKPORT OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.630 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.63 MILES OF VARIOUS CITY STREETS IN LONSDALE, GARLAND COUNTY AND APPROXIMATELY 2.25 MILES OF VARIOUS CITY STREETS IN ROCKPORT, HOT SPRING COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACING, ACHM PATCHING, TACK COAT, COLD MILLING, SIGNS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$453,947	100.00%

	Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 401011 - TACK COAT - 3,506.000 GAL			
	REDS10 REDSTONE CONST. GROUP, INC.	3.75	13,147.50
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,752.000 TON			
	REDS10 REDSTONE CONST. GROUP, INC.	77.00	365,904.00
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 266.000 TON			
	REDS10 REDSTONE CONST. GROUP, INC.	120.00	31,920.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 406.000 SQYD			
	REDS10 REDSTONE CONST. GROUP, INC.	17.24	6,999.44
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 105.000 TON			
	REDS10 REDSTONE CONST. GROUP, INC.	215.00	22,575.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
	REDS10 REDSTONE CONST. GROUP, INC.	2,145.31	2,145.31
0007 - 604003 - SIGNS - 288.000 SQFT			
	REDS10 REDSTONE CONST. GROUP, INC.	10.26	2,954.88
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 6,759.000 LF			
	REDS10 REDSTONE CONST. GROUP, INC.	0.43	2,906.37
0009 - 726001 - STANDARD SIGN - 12.000 SQFT			
	REDS10 REDSTONE CONST. GROUP, INC.	21.00	252.00
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 2.000 EACH			
	REDS10 REDSTONE CONST. GROUP, INC.	71.45	142.90

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 400

Contract ID: C76040

Counties: GARLAND, HOT SPRING

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: LONSDALE & ROCKPORT OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.630 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$448,947.40
Section Number 02 - MOBILIZATION LONSDALE-GARLAND CO.		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	5,000.00	5,000.00
Section Number 02 - MOBILIZATION LONSDALE-GARLAND CO. Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$5,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 410

Contract ID: SA0358

Counties: BAXTER

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 201 - EAST (OVERLAY) (S)

Route: CRS 37 & 472 Section:

Project Length: 4.200 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 4.20 MILES OF COUNTY ROADS 37 AND 472 IN BAXTER COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TWIN20	TWIN LAKES QUARRYS, INC.	\$427,296	100.00%
2	DILB10	DILBECK EXCAVATION, INC.	\$482,880	113.01%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS		
0001 - 401011 - TACK COAT - 4,936.000 GAL		
TWIN20 TWIN LAKES QUARRYS, INC.	2.25	11,106.00
DILB10 DILBECK EXCAVATION, INC.	3.00	14,808.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,359.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	54.19	344,594.21
DILB10 DILBECK EXCAVATION, INC.	48.50	308,411.50
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 370.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	120.00	44,400.00
DILB10 DILBECK EXCAVATION, INC.	350.00	129,500.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TWIN20 TWIN LAKES QUARRYS, INC.	2,500.00	2,500.00
DILB10 DILBECK EXCAVATION, INC.	2,000.00	2,000.00
0005 - 604003 - SIGNS - 174.000 SQFT		
TWIN20 TWIN LAKES QUARRYS, INC.	25.00	4,350.00
DILB10 DILBECK EXCAVATION, INC.	25.00	4,350.00
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 44,352.000 LF		
TWIN20 TWIN LAKES QUARRYS, INC.	0.18	7,983.36
DILB10 DILBECK EXCAVATION, INC.	0.20	8,870.40

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 410

Contract ID: SA0358

Counties: BAXTER

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 201 - EAST (OVERLAY) (S)

Route: CRS 37 & 472 Section:

Project Length: 4.200 Miles

Bidder		Bid Price	Bid Amount
0007 - 726001 - STANDARD SIGN - 74.500 SQFT			
TWIN20	TWIN LAKES QUARRYS, INC.	25.00	1,862.50
DILB10	DILBECK EXCAVATION, INC.	25.00	1,862.50
0008 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 10.000 EACH			
TWIN20	TWIN LAKES QUARRYS, INC.	100.00	1,000.00
DILB10	DILBECK EXCAVATION, INC.	100.00	1,000.00
0009 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH			
TWIN20	TWIN LAKES QUARRYS, INC.	75.00	300.00
DILB10	DILBECK EXCAVATION, INC.	75.00	300.00

Section Number 01 - ROADWAY ITEMS Subtotals:

TWIN20 - TWIN LAKES QUARRYS, INC.

\$418,096.07

DILB10 - DILBECK EXCAVATION, INC.

\$471,102.40

Section Number 02 - MOBILIZATION

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

TWIN20 TWIN LAKES QUARRYS, INC.

9,200.00

9,200.00

DILB10 DILBECK EXCAVATION, INC.

11,777.56

11,777.56

Section Number 02 - MOBILIZATION Subtotals:

TWIN20 - TWIN LAKES QUARRYS, INC.

\$9,200.00

DILB10 - DILBECK EXCAVATION, INC.

\$11,777.56

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 420

Contract ID: SA0558

Counties: BOONE

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: BOONE COUNTY SURFACING NO. 9 (SEL. SECS.) (S)

Route: CRS 58, 80 & 74 Section:

Project Length: 3.250 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 3.25 MILES OF COUNTY ROADS 58, 80 AND 74 IN BOONE COUNTY. THE PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, PRIME COAT, TACK COAT, ACHM SURFACE COURSE, COLD MILLING, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DILB10	DILBECK EXCAVATION, INC.	\$421,343	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$429,947	102.04%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 305001 - RECONSTRUCTED BASE COURSE - 29.000 STA		
DILB10 DILBECK EXCAVATION, INC.	400.00	11,600.00
APAC20 APAC-CENTRAL, INC.	500.00	14,500.00
0002 - 401001 - PRIME COAT - 2,790.000 GAL		
DILB10 DILBECK EXCAVATION, INC.	5.00	13,950.00
APAC20 APAC-CENTRAL, INC.	4.00	11,160.00
0003 - 401011 - TACK COAT - 2,692.000 GAL		
DILB10 DILBECK EXCAVATION, INC.	3.50	9,422.00
APAC20 APAC-CENTRAL, INC.	2.50	6,730.00
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,497.000 TON		
DILB10 DILBECK EXCAVATION, INC.	57.00	256,329.00
APAC20 APAC-CENTRAL, INC.	73.00	328,281.00
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 262.000 TON		
DILB10 DILBECK EXCAVATION, INC.	360.00	94,320.00
APAC20 APAC-CENTRAL, INC.	120.00	31,440.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 519.000 SQYD		
DILB10 DILBECK EXCAVATION, INC.	10.00	5,190.00
APAC20 APAC-CENTRAL, INC.	10.01	5,195.19

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 420

Contract ID: SA0558

Counties: BOONE

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: BOONE COUNTY SURFACING NO. 9 (SEL. SECS.) (S)

Route: CRS 58, 80 & 74 Section:

Project Length: 3.250 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DILB10 DILBECK EXCAVATION, INC.	3,000.00	3,000.00
APAC20 APAC-CENTRAL, INC.	4,000.00	4,000.00
0008 - 604003 - SIGNS - 328.000 SQFT		
DILB10 DILBECK EXCAVATION, INC.	14.00	4,592.00
APAC20 APAC-CENTRAL, INC.	14.70	4,821.60
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 34,320.000 LF		
DILB10 DILBECK EXCAVATION, INC.	0.20	6,864.00
APAC20 APAC-CENTRAL, INC.	0.20	6,864.00
0010 - 726001 - STANDARD SIGN - 48.500 SQFT		
DILB10 DILBECK EXCAVATION, INC.	25.00	1,212.50
APAC20 APAC-CENTRAL, INC.	26.25	1,273.13
0011 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	100.00	200.00
APAC20 APAC-CENTRAL, INC.	105.00	210.00
0012 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	75.00	450.00
APAC20 APAC-CENTRAL, INC.	78.75	472.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

DILB10 - DILBECK EXCAVATION, INC.

\$407,129.50

APAC20 - APAC-CENTRAL, INC.

\$414,947.42

Section Number 02 - MOBILIZATION

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

DILB10 DILBECK EXCAVATION, INC.

14,213.50

14,213.50

APAC20 APAC-CENTRAL, INC.

15,000.00

15,000.00

Section Number 02 - MOBILIZATION Subtotals:

DILB10 - DILBECK EXCAVATION, INC.

\$14,213.50

APAC20 - APAC-CENTRAL, INC.

\$15,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 425

Contract ID: SA1839

Counties: CRITTENDEN

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: CRITTENDEN CO. OVERLAY NO. 3 (SEL. SECS.) (S)

Route: CRS 30 & 12 Section:

Project Length: 2.210 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.18 MILES OF COUNTY ROAD 30 AND APPROXIMATELY 1.03 MILES OF COUNTY ROAD 12 IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, ACHM PATCHING, STANDARD SIGNS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$399,943	100.00%
2	APAC40	APAC-TENNESSEE, INC.	\$405,236	101.32%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 351.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	59.90	21,024.90
APAC40 APAC-TENNESSEE, INC.	55.00	19,305.00
0002 - 401011 - TACK COAT - 2,175.000 GAL		
M-TP10 M & T PAVING & CONST. CO., INC.	3.25	7,068.75
APAC40 APAC-TENNESSEE, INC.	3.00	6,525.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,375.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	70.31	237,296.25
APAC40 APAC-TENNESSEE, INC.	69.00	232,875.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 196.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	438.49	85,944.04
APAC40 APAC-TENNESSEE, INC.	410.00	80,360.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	295.00	29,500.00
APAC40 APAC-TENNESSEE, INC.	200.00	20,000.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	2,000.00	2,000.00
APAC40 APAC-TENNESSEE, INC.	20,000.00	20,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 425

Contract ID: SA1839

Counties: CRITTENDEN

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: CRITTENDEN CO. OVERLAY NO. 3 (SEL. SECS.) (S)

Route: CRS 30 &12 Section:

Project Length: 2.210 Miles

Bidder		Bid Price	Bid Amount
0007 - 604003 - SIGNS - 248.000 SQFT			
M-TP10	M & T PAVING & CONST. CO., INC.	7.00	1,736.00
APAC40	APAC-TENNESSEE, INC.	6.30	1,562.40
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 13,832.000 LF			
M-TP10	M & T PAVING & CONST. CO., INC.	0.28	3,872.96
APAC40	APAC-TENNESSEE, INC.	0.23	3,181.36
0009 - 726001 - STANDARD SIGN - 84.000 SQFT			
M-TP10	M & T PAVING & CONST. CO., INC.	25.00	2,100.00
APAC40	APAC-TENNESSEE, INC.	18.90	1,587.60
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 20.000 EACH			
M-TP10	M & T PAVING & CONST. CO., INC.	50.00	1,000.00
APAC40	APAC-TENNESSEE, INC.	42.00	840.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$391,542.90
APAC40 - APAC-TENNESSEE, INC.	\$386,236.36

Section Number 02 - MOBILIZATION

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

M-TP10	M & T PAVING & CONST. CO., INC.	8,400.00	8,400.00
APAC40	APAC-TENNESSEE, INC.	19,000.00	19,000.00

Section Number 02 - MOBILIZATION Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$8,400.00
APAC40 - APAC-TENNESSEE, INC.	\$19,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 445

Contract ID: SA2544

Counties: FULTON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: BYRON - WEST (OVERLAY) (S)

Route: CRS 27 & 2 Section:

Project Length: 2.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.50 MILES OF COUNTY ROADS 27 AND 2 (BYRON ROAD) IN FULTON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, TACK COAT, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TWIN20	TWIN LAKES QUARRYS, INC.	\$282,472	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$306,554	108.53%
3	DILB10	DILBECK EXCAVATION, INC.	\$325,455	115.22%
4	TRIC25	TRI-CO, INC.	\$331,806	117.47%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 2,506.000 GAL		
TWIN20 TWIN LAKES QUARRYS, INC.	2.40	6,014.40
ATLA10 ATLAS ASPHALT, INC.	3.00	7,518.00
DILB10 DILBECK EXCAVATION, INC.	3.50	8,771.00
TRIC25 TRI-CO, INC.	3.50	8,771.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,690.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	62.04	228,927.60
ATLA10 ATLAS ASPHALT, INC.	71.49	263,798.10
DILB10 DILBECK EXCAVATION, INC.	58.00	214,020.00
TRIC25 TRI-CO, INC.	76.67	282,912.30
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 215.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	120.00	25,800.00
ATLA10 ATLAS ASPHALT, INC.	120.00	25,800.00
DILB10 DILBECK EXCAVATION, INC.	360.00	77,400.00
TRIC25 TRI-CO, INC.	120.00	25,800.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 445

Contract ID: SA2544

Counties: FULTON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: BYRON - WEST (OVERLAY) (S)

Route: CRS 27 & 2 Section:

Project Length: 2.500 Miles

Bidder	Bid Price	Bid Amount
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TWIN20 TWIN LAKES QUARRYS, INC.	2,500.00	2,500.00
ATLA10 ATLAS ASPHALT, INC.	1,000.00	1,000.00
DILB10 DILBECK EXCAVATION, INC.	3,000.00	3,000.00
TRIC25 TRI-CO, INC.	1,000.00	1,000.00
0005 - 604003 - SIGNS - 214.000 SQFT		
TWIN20 TWIN LAKES QUARRYS, INC.	23.00	4,922.00
ATLA10 ATLAS ASPHALT, INC.	6.00	1,284.00
DILB10 DILBECK EXCAVATION, INC.	23.00	4,922.00
TRIC25 TRI-CO, INC.	6.50	1,391.00
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 26,400.000 LF		
TWIN20 TWIN LAKES QUARRYS, INC.	0.22	5,808.00
ATLA10 ATLAS ASPHALT, INC.	0.11	2,904.00
DILB10 DILBECK EXCAVATION, INC.	0.24	6,336.00
TRIC25 TRI-CO, INC.	0.13	3,432.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TWIN20 - TWIN LAKES QUARRYS, INC.	\$273,972.00
ATLA10 - ATLAS ASPHALT, INC.	\$302,304.10
DILB10 - DILBECK EXCAVATION, INC.	\$314,449.00
TRIC25 - TRI-CO, INC.	\$323,306.30

Section Number 02 - MOBILIZATION

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

TWIN20 TWIN LAKES QUARRYS, INC.	8,500.00	8,500.00
ATLA10 ATLAS ASPHALT, INC.	4,250.00	4,250.00
DILB10 DILBECK EXCAVATION, INC.	11,005.72	11,005.72
TRIC25 TRI-CO, INC.	8,500.00	8,500.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 3

Call Order: 445

Contract ID: SA2544

Counties: FULTON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: BYRON - WEST (OVERLAY) (S)

Route: CRS 27 & 2 Section:

Project Length: 2.500 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
TWIN20 - TWIN LAKES QUARRYS, INC.		\$8,500.00
ATLA10 - ATLAS ASPHALT, INC.		\$4,250.00
DILB10 - DILBECK EXCAVATION, INC.		\$11,005.72
TRIC25 - TRI-CO, INC.		\$8,500.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 450

Contract ID: SA3458

Counties: JACKSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 367 - CO. RD. 311 (OVERLAY) (S)

Route: CR 2 Section:

Project Length: 2.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.90 MILES OF COUNTY ROAD 2 IN JACKSON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, TACK COAT, AGGREGATE BASE COURSE, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$354,654	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$356,316	100.47%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 459.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	24.30	11,153.70
ATLA10 ATLAS ASPHALT, INC.	24.36	11,181.24
0002 - 401011 - TACK COAT - 2,902.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	2.30	6,674.60
ATLA10 ATLAS ASPHALT, INC.	3.00	8,706.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,446.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	49.58	220,432.68
ATLA10 ATLAS ASPHALT, INC.	53.41	237,460.86
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 259.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	360.00	93,240.00
ATLA10 ATLAS ASPHALT, INC.	339.00	87,801.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	2,500.00	2,500.00
ATLA10 ATLAS ASPHALT, INC.	1,000.00	1,000.00
0006 - 604003 - SIGNS - 160.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	25.25	4,040.00
ATLA10 ATLAS ASPHALT, INC.	8.40	1,344.00

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 450

Contract ID: SA3458

Counties: JACKSON

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 367 - CO. RD. 311 (OVERLAY) (S)

Route: CR 2 Section:

Project Length: 2.900 Miles

Bidder		Bid Price	Bid Amount
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 30,624.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.23	7,043.52
ATLA10	ATLAS ASPHALT, INC.	0.12	3,674.88
0008 - 726001 - STANDARD SIGN - 18.750 SQFT			
DELT10	DELTA ASPHALT OF ARK., INC.	40.25	754.69
ATLA10	ATLAS ASPHALT, INC.	24.00	450.00
0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 3.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	105.00	315.00
ATLA10	ATLAS ASPHALT, INC.	66.00	198.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.

\$346,154.19

ATLA10 - ATLAS ASPHALT, INC.

\$351,815.98

Section Number 02 - MOBILIZATION

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

DELT10 DELTA ASPHALT OF ARK., INC.

8,500.00

8,500.00

ATLA10 ATLAS ASPHALT, INC.

4,500.00

4,500.00

Section Number 02 - MOBILIZATION Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.

\$8,500.00

ATLA10 - ATLAS ASPHALT, INC.

\$4,500.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 460

Contract ID: SA4343

Counties: LONOKE

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 5 - HWY. 319 (OVERLAY) (S)

Route: CR 87 Section:

Project Length: 5.050 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 5.05 MILES OF COUNTY ROAD 87(LEWISBURG RD.) IN LONOKE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, TACK COAT, SIGNS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$561,499	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 800.000 TON		
ROGE02 ROGERS GROUP, INC.	27.00	21,600.00
0002 - 401011 - TACK COAT - 5,152.000 GAL		
ROGE02 ROGERS GROUP, INC.	1.00	5,152.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,310.000 TON		
ROGE02 ROGERS GROUP, INC.	31.00	226,610.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 393.000 TON		
ROGE02 ROGERS GROUP, INC.	590.00	231,870.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 233.000 SQYD		
ROGE02 ROGERS GROUP, INC.	22.00	5,126.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	23,800.00	23,800.00
0007 - 604003 - SIGNS - 242.000 SQFT		
ROGE02 ROGERS GROUP, INC.	8.00	1,936.00
0008 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 53,328.000 LF		
ROGE02 ROGERS GROUP, INC.	0.13	6,932.64
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 53,328.000 LF		
ROGE02 ROGERS GROUP, INC.	0.13	6,932.64
0010 - 726001 - STANDARD SIGN - 120.000 SQFT		
ROGE02 ROGERS GROUP, INC.	22.00	2,640.00
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 22.000 EACH		
ROGE02 ROGERS GROUP, INC.	100.00	2,200.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 460

Contract ID: SA4343

Counties: LONOKE

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 5 - HWY. 319 (OVERLAY) (S)

Route: CR 87 Section:

Project Length: 5.050 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$534,799.28
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	26,700.00	26,700.00
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$26,700.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 470

Contract ID: SA4835

Counties: MONROE

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 49 - WEST (OVERLAY) (S)

Route: CR 36 Section:

Project Length: 1.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.00 MILE OF COUNTY ROAD 36 IN MONROE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$157,734	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303105 - AGGREGATE BASE COURSE (CLASS 5) - 158.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	54.57	8,622.06
0002 - 401011 - TACK COAT - 945.000 GAL		
M-TP10 M & T PAVING & CONST. CO., INC.	3.50	3,307.50
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,373.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	72.15	99,061.95
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 77.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	440.35	33,906.95
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	3,800.00	3,800.00
0006 - 604003 - SIGNS - 84.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	12.00	1,008.00
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 2,704.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.75	2,028.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$151,734.46
--	--------------

Section Number 02 - MOBILIZATION

0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	6,000.00	6,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 470

Contract ID: SA4835

Counties: MONROE

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 49 - WEST (OVERLAY) (S)

Route: CR 36 Section:

Project Length: 1.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$6,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 490

Contract ID: SA5026

Counties: NEVADA

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: NEVADA CO. OVERLAY (SEL. SECS.) (S)

Route: CRS 42, 216 & 18 Section:

Project Length: 3.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.40 MILES OF COUNTY ROADS 42, 216 AND 18 IN NEVADA COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$559,396	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 3,090.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	3.75	11,587.50
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,842.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	83.73	405,420.66
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 266.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	31,920.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,306.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	6.01	7,849.06
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	250.00	75,000.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	14,000.00	14,000.00
0007 - 604003 - SIGNS - 296.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	8.40	2,486.40
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 26,664.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.23	6,132.72

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$554,396.34
--------------------------------------	--------------

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 490

Contract ID: SA5026

Counties: NEVADA

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: NEVADA CO. OVERLAY (SEL. SECS.) (S)

Route: CRS 42, 216 & 18 Section:

Project Length: 3.400 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	5,000.00	5,000.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$5,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 540

Contract ID: SA6643

Counties: SEVIER

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: SEVIER COUNTY RESEAL NO. 17 (S)

Route: CRS 35 & 236 Section:

Project Length: 9.420 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 7.82 MILES OF COUNTY ROAD 35 (BELLAH MINE RD.) AND 1.60 MILES OF COUNTY ROAD 236 (GILLHAM LAKE RD.) IN SEVIER COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, PAVEMENT MARKINGS, RAISED PAVEMENT MARKERS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MARI35	MARION COUNTY PAVING, LLC	\$365,762	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEM		
0001 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 2,017.000 TON		
MARI35 MARION COUNTY PAVING, LLC	47.00	94,799.00
0002 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 51,873.000 GAL		
MARI35 MARION COUNTY PAVING, LLC	4.29	222,535.17
0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	10,000.00	10,000.00
0004 - 604003 - SIGNS - 496.000 SQFT		
MARI35 MARION COUNTY PAVING, LLC	7.25	3,596.00
0005 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 101,376.000 LF		
MARI35 MARION COUNTY PAVING, LLC	0.13	13,178.88
0006 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 634.000 EACH		
MARI35 MARION COUNTY PAVING, LLC	7.25	4,596.50
0007 - 726001 - STANDARD SIGN - 24.000 SQFT		
MARI35 MARION COUNTY PAVING, LLC	21.50	516.00
0008 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH		
MARI35 MARION COUNTY PAVING, LLC	67.50	540.00

Section Number 01 - ROADWAY ITEM Subtotals:

MARI35 - MARION COUNTY PAVING, LLC	\$349,761.55
------------------------------------	--------------

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 540

Contract ID: SA6643

Counties: SEVIER

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: SEVIER COUNTY RESEAL NO. 17 (S)

Route: CRS 35 & 236 Section:

Project Length: 9.420 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MARI35 MARION COUNTY PAVING, LLC	16,000.00	16,000.00
Section Number 02 - MOBILIZATION Subtotals:		
MARI35 - MARION COUNTY PAVING, LLC		\$16,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 1

Call Order: 570

Contract ID: SA7631

Counties: STONE, VAN BUREN

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 110 - SOUTH (OVERLAY) (S)

Route: CRS 156 & 93 Section:

Project Length: 3.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.45 MILE OF COUNTY ROAD 156 IN STONE COUNTY AND 2.85 MILES OF COUNTY ROAD 93 IN VAN BUREN COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, COLD MILLING, PAVEMENT MARKING, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$330,197	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$391,489	118.56%
3	ROGE02	ROGERS GROUP, INC.	\$406,644	123.15%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 3,149.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	2.30	7,242.70
ATLA10 ATLAS ASPHALT, INC.	3.00	9,447.00
ROGE02 ROGERS GROUP, INC.	1.00	3,149.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,429.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	45.40	201,076.60
ATLA10 ATLAS ASPHALT, INC.	24.70	109,396.30
ROGE02 ROGERS GROUP, INC.	54.00	239,166.00
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 257.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	360.00	92,520.00
ATLA10 ATLAS ASPHALT, INC.	937.50	240,937.50
ROGE02 ROGERS GROUP, INC.	450.00	115,650.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 154.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	26.39	4,064.06
ATLA10 ATLAS ASPHALT, INC.	38.96	5,999.84
ROGE02 ROGERS GROUP, INC.	25.00	3,850.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 2

Call Order: 570

Contract ID: SA7631

Counties: STONE, VAN BUREN

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 110 - SOUTH (OVERLAY) (S)

Route: CRS 156 & 93 Section:

Project Length: 3.300 Miles

Bidder	Bid Price	Bid Amount
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 60.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	121.00	7,260.00
ATLA10 ATLAS ASPHALT, INC.	200.00	12,000.00
ROGE02 ROGERS GROUP, INC.	180.00	10,800.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	3,500.00	3,500.00
ATLA10 ATLAS ASPHALT, INC.	3,000.00	3,000.00
ROGE02 ROGERS GROUP, INC.	8,000.00	8,000.00
0007 - 604003 - SIGNS - 212.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	8.52	1,806.24
ATLA10 ATLAS ASPHALT, INC.	7.20	1,526.40
ROGE02 ROGERS GROUP, INC.	8.50	1,802.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 34,848.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.15	5,227.20
ATLA10 ATLAS ASPHALT, INC.	0.12	4,181.76
ROGE02 ROGERS GROUP, INC.	0.15	5,227.20
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$322,696.80
ATLA10 - ATLAS ASPHALT, INC.		\$386,488.80
ROGE02 - ROGERS GROUP, INC.		\$387,644.20
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	7,500.00	7,500.00
ATLA10 ATLAS ASPHALT, INC.	5,000.00	5,000.00
ROGE02 ROGERS GROUP, INC.	19,000.00	19,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

Page 3

Call Order: 570

Contract ID: SA7631

Counties: STONE, VAN BUREN

Letting Date: 7/19/2017 - 10:00 a.m.

Job Name: HWY. 110 - SOUTH (OVERLAY) (S)

Route: CRS 156 & 93 Section:

Project Length: 3.300 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$7,500.00
ATLA10 - ATLAS ASPHALT, INC.		\$5,000.00
ROGE02 - ROGERS GROUP, INC.		\$19,000.00