

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 030

Contract ID: 030486

Counties: SEVIER

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: OKLAHOMA STATE LINE - EAST (S)

Route: 70 Section: 1

Project Length: 5.070 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 5.07 MILES OF HWY. 70 IN SEVIER COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, RUMBLE STRIPS, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HALL25	R. K. HALL, LLC	\$1,761,467	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
		<b>0001 - 401011 - TACK COAT - 5,406.000 GAL</b>		
	HALL25	R. K. HALL, LLC	2.50	13,515.00
		<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 11,378.000 TON</b>		
	HALL25	R. K. HALL, LLC	90.00	1,024,020.00
		<b>0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 624.000 TON</b>		
	HALL25	R. K. HALL, LLC	600.00	374,400.00
		<b>0004 - 412002 - COLD MILLING ASPHALT PAVEMENT - 67,419.000 SQYD</b>		
	HALL25	R. K. HALL, LLC	1.90	128,096.10
		<b>0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 125.000 TON</b>		
	HALL25	R. K. HALL, LLC	170.00	21,250.00
		<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
	HALL25	R. K. HALL, LLC	30,000.00	30,000.00
		<b>0007 - 604003 - SIGNS - 322.000 SQFT</b>		
	HALL25	R. K. HALL, LLC	18.90	6,085.80
		<b>0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 25,701.000 LF</b>		
	HALL25	R. K. HALL, LLC	0.58	14,906.58
		<b>0009 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 998.000 LF</b>		
	HALL25	R. K. HALL, LLC	2.10	2,095.80
		<b>0010 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 39,864.000 LF</b>		
	HALL25	R. K. HALL, LLC	0.26	10,364.64

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 030

Contract ID: 030486

Counties: SEVIER

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: OKLAHOMA STATE LINE - EAST (S)

Route: 70 Section: 1

Project Length: 5.070 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 53,542.000 LF</b>		
HALL25 R. K. HALL, LLC	1.05	56,219.10
<b>0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 25,701.000 LF</b>		
HALL25 R. K. HALL, LLC	1.05	26,986.05
<b>0013 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 336.000 EACH</b>		
HALL25 R. K. HALL, LLC	10.50	3,528.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
HALL25 - R. K. HALL, LLC		\$1,711,467.07
Section Number 02 - MOBILIZATION		
<b>0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
HALL25 R. K. HALL, LLC	50,000.00	50,000.00
Section Number 02 - MOBILIZATION Subtotals:		
HALL25 - R. K. HALL, LLC		\$50,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 035

Contract ID: 040686

Counties: CRAWFORD

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 64 - NORTH (ALMA) (S)

Route: 162 & 71 Section: 1 & 15

Project Length: 0.390 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 0.39 MILE OF HWY. 162 AND 1.20 MILES OF HWY. 71 IN ALMA IN CRAWFORD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, CENTERLINE RUMBLE STRIPES, PAVEMENT MARKINGS, SCARIFYING CONCRETE PAVEMENT, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$1,031,489	100.00%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 303111 - AGGREGATE BASE COURSE (CLASS 1) - 496.000 TON**

FORS10 FORSGREN, INC.

32.00

15,872.00

**0002 - 401011 - TACK COAT - 3,393.000 GAL**

FORS10 FORSGREN, INC.

2.95

10,009.35

**0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,289.000 TON**

FORS10 FORSGREN, INC.

98.05

616,636.45

**0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 394.000 TON**

FORS10 FORSGREN, INC.

120.00

47,280.00

**0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 14,557.000 SQYD**

FORS10 FORSGREN, INC.

4.50

65,506.50

**0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON**

FORS10 FORSGREN, INC.

230.00

23,000.00

**0007 - 510012 - SCARIFYING CONCRETE PAVEMENT - 500.000 SQYD**

FORS10 FORSGREN, INC.

16.20

8,100.00

**0008 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.**

FORS10 FORSGREN, INC.

55,000.00

55,000.00

**0009 - 604003 - SIGNS - 476.000 SQFT**

FORS10 FORSGREN, INC.

12.80

6,092.80

**0010 - 637003 - MAILBOXES (D4) - 5.000 EACH**

FORS10 FORSGREN, INC.

160.00

800.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 035

Contract ID: 040686

Counties: CRAWFORD

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 64 - NORTH (ALMA) (S)

Route: 162 & 71 Section: 1 & 15

Project Length: 0.390 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 637015 - MAILBOX SUPPORTS (D4) (SINGLE) - 5.000 EACH</b>		
FORS10 FORSGREN, INC.	160.00	800.00
<b>0012 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 5,016.000 LF</b>		
FORS10 FORSGREN, INC.	2.20	11,035.20
<b>0013 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 22,600.000 LF</b>		
FORS10 FORSGREN, INC.	2.50	56,500.00
<b>0014 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 286.000 LF</b>		
FORS10 FORSGREN, INC.	3.20	915.20
<b>0015 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 234.000 LF</b>		
FORS10 FORSGREN, INC.	21.30	4,984.20
<b>0016 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 18,100.000 LF</b>		
FORS10 FORSGREN, INC.	2.50	45,250.00
<b>0017 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 7.000 EACH</b>		
FORS10 FORSGREN, INC.	535.00	3,745.00
<b>0018 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 14.000 EACH</b>		
FORS10 FORSGREN, INC.	535.00	7,490.00
<b>0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 326.000 EACH</b>		
FORS10 FORSGREN, INC.	10.65	3,471.90
Section Number 01 - PROPOSAL ITEMS Subtotals:		
FORS10 - FORSGREN, INC.		\$982,488.60
Section Number 02 - MOBILIZATION		
<b>0020 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
FORS10 FORSGREN, INC.	49,000.00	49,000.00
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$49,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 040

Contract ID: 040728

Counties: CRAWFORD

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 64 - HWY. 71 (S)

Route: 282 Section: 1

Project Length: 10.060 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 10.06 MILES OF HWY. 282 IN CRAWFORD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, POLYMER OVERLAY ON TWO BRIDGE STRUCTURES (TOTAL LENGTH 629.25), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$1,638,096	100.00%

	Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>			
<b>0001 - 303111 - AGGREGATE BASE COURSE (CLASS 1) - 300.000 TON</b>			
	APAC20 APAC-CENTRAL, INC.	51.00	15,300.00
<b>0002 - 401011 - TACK COAT - 148.000 GAL</b>			
	APAC20 APAC-CENTRAL, INC.	3.00	444.00
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 308.000 TON</b>			
	APAC20 APAC-CENTRAL, INC.	122.00	37,576.00
<b>0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 19.000 TON</b>			
	APAC20 APAC-CENTRAL, INC.	122.00	2,318.00
<b>0005 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 127,393.000 SQYD</b>			
	APAC20 APAC-CENTRAL, INC.	6.95	885,381.35
<b>0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 6,259.000 SQYD</b>			
	APAC20 APAC-CENTRAL, INC.	3.75	23,471.25
<b>0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON</b>			
	APAC20 APAC-CENTRAL, INC.	225.00	112,500.00
<b>0008 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
	APAC20 APAC-CENTRAL, INC.	32,000.00	32,000.00
<b>0009 - 604003 - SIGNS - 690.000 SQFT</b>			
	APAC20 APAC-CENTRAL, INC.	13.20	9,108.00
<b>0010 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 3,352.000 LF</b>			
	APAC20 APAC-CENTRAL, INC.	1.10	3,687.20

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 040

Contract ID: 040728

Counties: CRAWFORD

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 64 - HWY. 71 (S)

Route: 282 Section: 1

Project Length: 10.060 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 107,782.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	1.00	107,782.00
<b>0012 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 60.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	2.20	132.00
<b>0013 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 84.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	16.50	1,386.00
<b>0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 103,282.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	1.00	103,282.00
<b>0015 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	330.00	1,320.00
<b>0016 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	275.00	1,100.00
<b>0017 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	880.00	3,520.00
<b>0018 - 719231 - THERMOPLASTIC RUMBLE BAR - 120.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	27.50	3,300.00
<b>0019 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 670.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	8.80	5,896.00
<b>0020 - 726001 - STANDARD SIGN - 18.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	33.00	594.00
<b>0021 - 729005 - CHANNEL POST SIGN SUPPORT (TYPE U-1) - 2.000 EACH</b>		
APAC20 APAC-CENTRAL, INC.	110.00	220.00
<b>0022 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 445.000 LB</b>		
APAC20 APAC-CENTRAL, INC.	1.85	823.25
<b>0023 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 840.000 LB</b>		
APAC20 APAC-CENTRAL, INC.	2.20	1,848.00
<b>0024 - 809014 - SILICONE JOINT SEALANT - 272.000 LF</b>		
APAC20 APAC-CENTRAL, INC.	55.00	14,960.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 3

Call Order: 040

Contract ID: 040728

Counties: CRAWFORD

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 64 - HWY. 71 (S)

Route: 282 Section: 1

Project Length: 10.060 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 2,110.000 SQFT</b>		
APAC20 APAC-CENTRAL, INC.	35.00	73,850.00
<b>0026 - 822020 - POLYMER OVERLAY - 2,501.000 SQYD</b>		
APAC20 APAC-CENTRAL, INC.	47.30	118,297.30
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$1,560,096.35
Section Number 02 - MOBILIZATION		
<b>0027 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
APAC20 APAC-CENTRAL, INC.	78,000.00	78,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$78,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 080

Contract ID: 050379

Counties: IZARD

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: STONE CO. LINE - BAXTER CO. LINE (S)

Route: 5 Section: 17

Project Length: 6.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 6.346 MILES OF ROADWAY WITH 0.154 MILE OF BRIDGE DECK REHABILITATION ON HWY. 5 IN IZARD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, BRIDGE DECK HYDRODEMOLITION REHABILITATION (813.13'), MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$2,509,946	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,966.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	29.55	87,645.30
<b>0002 - 401011 - TACK COAT - 4,819.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	3.00	14,457.00
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,559.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	77.57	819,061.63
<b>0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 556.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	66,720.00
<b>0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 4,410.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	3.00	13,230.00
<b>0006 - 509003 - JOINT REHABILITATION (TYPE C) - 26.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	150.00	3,900.00
<b>0007 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	377,350.00	377,350.00
<b>0008 - 604003 - SIGNS - 886.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	12.00	10,632.00
<b>0009 - 604023 - TRAFFIC DRUMS - 18.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	60.00	1,080.00
<b>0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 4,200.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.01	42.00



Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 080

Contract ID: 050379

Counties: IZARD

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: STONE CO. LINE - BAXTER CO. LINE (S)

Route: 5 Section: 17

Project Length: 6.500 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	5,000.00	5,000.00
<b>0012 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 68,124.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.42	28,612.08
<b>0013 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 66,686.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.42	28,008.12
<b>0014 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 24.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	36.00	864.00
<b>0015 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	1,200.00	2,400.00
<b>0016 - 734001 - BRIDGE END TERMINAL - 3.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	24,300.00	72,900.00
<b>0017 - 802201 - GROOVING - 2,075.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	5.50	11,412.50
<b>0018 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 1,624.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	20.00	32,480.00
<b>0019 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 1,320.000 LB</b>		
ATLA10 ATLAS ASPHALT, INC.	1.20	1,584.00
<b>0020 - 820016 - HYDRODEMOLITION - 2,346.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	115.00	269,790.00
<b>0021 - 820017 - VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 2,353.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	196.65	462,717.45
<b>0022 - 822003 - BRIDGE DECK REPAIR - 4,220.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	23.00	97,060.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$2,406,946.08

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 3

Call Order: 080

Contract ID: 050379

Counties: IZARD

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: STONE CO. LINE - BAXTER CO. LINE (S)

Route: 5 Section: 17

Project Length: 6.500 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0023 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	103,000.00	103,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$103,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 120

Contract ID: 061515

Counties: PULASKI

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 365 - HWY. 70 (NORTH LITTLE ROCK) (S)

Route: 100 Section: 1

Project Length: 1.540 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INLAY 1.54 MILES OF HIGHWAY 100 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$633,150	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$640,647	101.18%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 9,053.000 GAL</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	3.45	31,232.85
REDS10 REDSTONE CONST. GROUP, INC.	3.42	30,961.26
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,564.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	74.14	412,514.96
REDS10 REDSTONE CONST. GROUP, INC.	73.00	406,172.00
<b>0003 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 293.000 TON</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	35,160.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	35,160.00
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 53,249.000 SQYD</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	1.25	66,561.25
REDS10 REDSTONE CONST. GROUP, INC.	1.65	87,860.85
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	10,000.00	10,000.00
REDS10 REDSTONE CONST. GROUP, INC.	4,500.00	4,500.00
<b>0006 - 604003 - SIGNS - 480.000 SQFT</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	6.18	2,966.40
REDS10 REDSTONE CONST. GROUP, INC.	4.50	2,160.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 120

Contract ID: 061515

Counties: PULASKI

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 365 - HWY. 70 (NORTH LITTLE ROCK) (S)

Route: 100 Section: 1

Project Length: 1.540 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 2,990.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2.12	6,338.80
REDS10 REDSTONE CONST. GROUP, INC.	2.05	6,129.50
<b>0008 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,410.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	20.55	28,975.50
REDS10 REDSTONE CONST. GROUP, INC.	19.95	28,129.50
<b>0009 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 5,820.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	2.12	12,338.40
REDS10 REDSTONE CONST. GROUP, INC.	2.05	11,931.00
<b>0010 - 719105 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 80.000 LF</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	20.55	1,644.00
REDS10 REDSTONE CONST. GROUP, INC.	19.95	1,596.00
<b>0011 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 32.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	442.90	14,172.80
REDS10 REDSTONE CONST. GROUP, INC.	430.00	13,760.00
<b>0012 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	412.00	1,648.00
REDS10 REDSTONE CONST. GROUP, INC.	400.00	1,600.00
<b>0013 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 426.000 EACH</b>		
CRAN20 CRANFORD CONSTRUCTION CO.	13.75	5,857.50
REDS10 REDSTONE CONST. GROUP, INC.	13.35	5,687.10

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$629,410.46

REDS10 - REDSTONE CONST. GROUP, INC.

\$635,647.21

Section Number 02 - MOBILIZATION

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

CRAN20 CRANFORD CONSTRUCTION CO.

3,739.70

3,739.70

REDS10 REDSTONE CONST. GROUP, INC.

5,000.00

5,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 3

Call Order: 120

Contract ID: 061515

Counties: PULASKI

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 365 - HWY. 70 (NORTH LITTLE ROCK) (S)

Route: 100 Section: 1

Project Length: 1.540 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$3,739.70
REDS10 - REDSTONE CONST. GROUP, INC.		\$5,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 140

Contract ID: 070451

Counties: UNION

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 167 - EAST (S)

Route: 63 Section: 18

Project Length: 4.640 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 4.64 MILES OF HIGHWAY 63 IN UNION COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, TACK COAT, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$1,268,375	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 4,961.000 GAL</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	3.00	14,883.00
<b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,748.000 TON</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	65.00	243,620.00
<b>0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 222.000 TON</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	550.00	122,100.00
<b>0004 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 141,609.000 SQYD</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	5.05	715,125.45
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 517.000 SQYD</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	35.00	18,095.00
<b>0006 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	200.00	10,000.00
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	20,000.00	20,000.00
<b>0008 - 604003 - SIGNS - 452.000 SQFT</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	10.00	4,520.00
<b>0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 45,280.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	0.80	36,224.00
<b>0010 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 56,098.000 LF</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	0.80	44,878.40

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 140

Contract ID: 070451

Counties: UNION

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 167 - EAST (S)

Route: 63 Section: 18

Project Length: 4.640 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,206.000 EACH</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	11.55	13,929.30
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$1,243,375.15
Section Number 02 - MOBILIZATION		
<b>0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
JETA10 JET ASPHALT & ROCK CO., INC.	25,000.00	25,000.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$25,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 160

Contract ID: 070457

Counties: OUACHITA

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 79B - NORTH (S)

Route: 7 Section: 4

Project Length: 1.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.40 MILES OF HIGHWAY 7 IN OUACHITA COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$249,226	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 28,097.000 SQYD</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	5.88	165,210.36
<b>0002 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,139.000 SQYD</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	19.50	22,210.50
<b>0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	5,000.00	5,000.00
<b>0004 - 604003 - SIGNS - 144.000 SQFT</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	9.00	1,296.00
<b>0005 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 4,752.000 LF</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	2.50	11,880.00
<b>0006 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 14,784.000 LF</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	1.10	16,262.40
<b>0007 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 14,784.000 LF</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	1.10	16,262.40
<b>0008 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 92.000 EACH</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	12.00	1,104.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$239,225.66
--	--------------

Section Number 02 - MOBILIZATION

<b>0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
M-TP10 M & T PAVING & CONST. CO., INC.	10,000.00	10,000.00



Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 160

Contract ID: 070457

Counties: OUACHITA

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 79B - NORTH (S)

Route: 7 Section: 4

Project Length: 1.400 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$10,000.00

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 170

Contract ID: 080539

Counties: POPE

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 326 - TYLER RD. (RUSSELLVILLE) (S)

Route: 64 Section: 6

Project Length: 5.740 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INLAY 5.74 MILES OF HIGHWAY 64 IN POPE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE SURFACE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, LOOP WIRING, PAVEMENT MARKING, POLYMER OVERLAY ONE PLATE GIRDER SPAN (207') AND ONE COMPOSITE W-BEAM SPAN (870'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$2,570,015	100.00%
2	CROW10	CROW PAVING, INC.	\$2,941,781	114.47%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 161.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	26.70	4,298.70
CROW10 CROW PAVING, INC.	43.00	6,923.00
<b>0002 - 401011 - TACK COAT - 31,095.000 GAL</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	31,095.00
CROW10 CROW PAVING, INC.	2.50	77,737.50
<b>0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 18,976.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	62.80	1,191,692.80
CROW10 CROW PAVING, INC.	80.00	1,518,080.00
<b>0004 - 407451 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1,147.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	137,640.00
CROW10 CROW PAVING, INC.	400.00	458,800.00
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 185,728.000 SQYD</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.25	417,888.00
CROW10 CROW PAVING, INC.	1.75	325,024.00
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	60,000.00	60,000.00
CROW10 CROW PAVING, INC.	25,000.00	25,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 170

Contract ID: 080539

Counties: POPE

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 326 - TYLER RD. (RUSSELLVILLE) (S)

Route: 64 Section: 6

Project Length: 5.740 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 604003 - SIGNS - 1,492.000 SQFT</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	16,412.00
CROW10 CROW PAVING, INC.	10.00	14,920.00
<b>0008 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,692.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	16.00	27,072.00
CROW10 CROW PAVING, INC.	10.00	16,920.00
<b>0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 15,153.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.23	18,638.19
CROW10 CROW PAVING, INC.	1.12	16,971.36
<b>0010 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 925.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.20	2,035.00
CROW10 CROW PAVING, INC.	2.00	1,850.00
<b>0011 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,871.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9.90	18,522.90
CROW10 CROW PAVING, INC.	9.00	16,839.00
<b>0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 75,768.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.23	93,194.64
CROW10 CROW PAVING, INC.	1.12	84,860.16
<b>0013 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 20.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	275.00	5,500.00
CROW10 CROW PAVING, INC.	250.00	5,000.00
<b>0014 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 62.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	220.00	13,640.00
CROW10 CROW PAVING, INC.	200.00	12,400.00
<b>0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,524.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9.90	15,087.60
CROW10 CROW PAVING, INC.	9.00	13,716.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 3

Call Order: 170

Contract ID: 080539

Counties: POPE

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 326 - TYLER RD. (RUSSELLVILLE) (S)

Route: 64 Section: 6

Project Length: 5.740 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 2,580.000 LB</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.20	5,676.00
CROW10 CROW PAVING, INC.	0.50	1,290.00
<b>0017 - 809014 - SILICONE JOINT SEALANT - 761.000 LF</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	55.00	41,855.00
CROW10 CROW PAVING, INC.	40.00	30,440.00
<b>0018 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 4,840.000 SQFT</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.50	50,820.00
CROW10 CROW PAVING, INC.	18.00	87,120.00
<b>0019 - 822020 - POLYMER OVERLAY - 5,763.000 SQYD</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	64.02	368,947.26
CROW10 CROW PAVING, INC.	30.00	172,890.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$2,520,015.09
CROW10 - CROW PAVING, INC.	\$2,886,781.02

Section Number 02 - MOBILIZATION

**0020 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

BLAC30 BLACKSTONE CONSTRUCTION, LLC	50,000.00	50,000.00
CROW10 CROW PAVING, INC.	55,000.00	55,000.00

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$50,000.00
CROW10 - CROW PAVING, INC.	\$55,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 190

Contract ID: 080554

Counties: POPE

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: I-40 - NORTH (SEL. SECS.) (S)

Route: 363 Section: 1 & 2

Project Length: 3.290 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 3.29 MILES OF HIGHWAY 363 IN POPE COUNTY. THIS PROJECT CONSISTS OF BORROW, AGGREGATE SURFACE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROW10	CROW PAVING, INC.	\$432,342	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$453,714	104.94%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 210412 - BORROW - 225.000 TON</b>		
CROW10 CROW PAVING, INC.	30.00	6,750.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	22.00	4,950.00
<b>0002 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 370.000 TON</b>		
CROW10 CROW PAVING, INC.	30.00	11,100.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	16.62	6,149.40
<b>0003 - 401011 - TACK COAT - 6,764.000 GAL</b>		
CROW10 CROW PAVING, INC.	2.25	15,219.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	6,764.00
<b>0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,983.000 TON</b>		
CROW10 CROW PAVING, INC.	46.00	229,218.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	47.17	235,048.11
<b>0005 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 301.000 TON</b>		
CROW10 CROW PAVING, INC.	400.00	120,400.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	400.00	120,400.00
<b>0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,925.000 SQYD</b>		
CROW10 CROW PAVING, INC.	3.00	8,775.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	14,625.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 190

Contract ID: 080554

Counties: POPE

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: I-40 - NORTH (SEL. SECS.) (S)

Route: 363 Section: 1 & 2

Project Length: 3.290 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 60.000 TON</b>		
CROW10 CROW PAVING, INC.	125.00	7,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	12,000.00
<b>0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
CROW10 CROW PAVING, INC.	2,500.00	2,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12,500.00	12,500.00
<b>0009 - 604003 - SIGNS - 425.000 SQFT</b>		
CROW10 CROW PAVING, INC.	7.50	3,187.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9.00	3,825.00
<b>0010 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 34,742.000 LF</b>		
CROW10 CROW PAVING, INC.	0.19	6,600.98
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.21	7,295.82
<b>0011 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 40.000 LF</b>		
CROW10 CROW PAVING, INC.	9.50	380.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	440.00
<b>0012 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 33,414.000 LF</b>		
CROW10 CROW PAVING, INC.	0.19	6,348.66
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.21	7,016.94
<b>0013 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 225.000 EACH</b>		
CROW10 CROW PAVING, INC.	10.50	2,362.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.00	2,700.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROW10 - CROW PAVING, INC.	\$420,341.64
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$433,714.27

Section Number 02 - MOBILIZATION

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

CROW10 CROW PAVING, INC.	12,000.00	12,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	20,000.00	20,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 3

Call Order: 190

Contract ID: 080554

Counties: POPE

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: I-40 - NORTH (SEL. SECS.) (S)

Route: 363 Section: 1 & 2

Project Length: 3.290 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CROW10 - CROW PAVING, INC.		\$12,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$20,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 220

Contract ID: 100895

Counties: CRAIGHEAD

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 1 - HWY. 18 (JONESBORO) (S)

Route: 1B Section: 17B

Project Length: 4.020 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 4.02 MILES OF HIGHWAY 1B IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, LOOP WIRING, PAVEMENT MARKING, VIDEO DETECTION EQUIPMENT, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$725,820	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$749,806	103.30%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 615.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	25.30	15,559.50
ASPH22 ASPHALT PRODUCERS, LLC	27.00	16,605.00
<b>0002 - 401011 - TACK COAT - 11,838.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	2.50	29,595.00
ASPH22 ASPHALT PRODUCERS, LLC	2.81	33,264.78
<b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,262.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	54.81	398,030.22
ASPH22 ASPHALT PRODUCERS, LLC	56.00	406,672.00
<b>0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 398.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	47,760.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	47,760.00
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 6,077.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	1.75	10,634.75
ASPH22 ASPHALT PRODUCERS, LLC	3.25	19,750.25
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	1,000.00	1,000.00
ASPH22 ASPHALT PRODUCERS, LLC	5,000.00	5,000.00



Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 220

Contract ID: 100895

Counties: CRAIGHEAD

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 1 - HWY. 18 (JONESBORO) (S)

Route: 1B Section: 17B

Project Length: 4.020 Miles

Bidder		Bid Price	Bid Amount
<b>0007 - 604003 - SIGNS - 566.000 SQFT</b>			
ATLA10	ATLAS ASPHALT, INC.	5.00	2,830.00
ASPH22	ASPHALT PRODUCERS, LLC	9.00	5,094.00
<b>0008 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 424.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	11.07	4,693.68
ASPH22	ASPHALT PRODUCERS, LLC	11.07	4,693.68
<b>0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 45,238.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	1.60	72,380.80
ASPH22	ASPHALT PRODUCERS, LLC	1.60	72,380.80
<b>0010 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 153.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	6.00	918.00
ASPH22	ASPHALT PRODUCERS, LLC	6.00	918.00
<b>0011 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 345.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	12.00	4,140.00
ASPH22	ASPHALT PRODUCERS, LLC	12.00	4,140.00
<b>0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 47,811.000 LF</b>			
ATLA10	ATLAS ASPHALT, INC.	1.60	76,497.60
ASPH22	ASPHALT PRODUCERS, LLC	1.60	76,497.60
<b>0013 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 14.000 EACH</b>			
ATLA10	ATLAS ASPHALT, INC.	350.00	4,900.00
ASPH22	ASPHALT PRODUCERS, LLC	350.00	4,900.00
<b>0014 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 20.000 EACH</b>			
ATLA10	ATLAS ASPHALT, INC.	345.00	6,900.00
ASPH22	ASPHALT PRODUCERS, LLC	345.00	6,900.00
<b>0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 425.000 EACH</b>			
ATLA10	ATLAS ASPHALT, INC.	11.00	4,675.00
ASPH22	ASPHALT PRODUCERS, LLC	11.00	4,675.00

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 6/7/2017

Page 3

Call Order: 220

Contract ID: 100895

Counties: CRAIGHEAD

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 1 - HWY. 18 (JONESBORO) (S)

Route: 1B Section: 17B

Project Length: 4.020 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 733081 - VIDEO DETECTION EQUIPMENT - 1.000 LS</b>		
ATLA10 ATLAS ASPHALT, INC.	33,305.00	33,305.00
ASPH22 ASPHALT PRODUCERS, LLC	33,305.00	33,305.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$713,819.55
ASPH22 - ASPHALT PRODUCERS, LLC		\$742,556.11
Section Number 02 - MOBILIZATION		
<b>0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	12,000.00	12,000.00
ASPH22 ASPHALT PRODUCERS, LLC	7,250.00	7,250.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$12,000.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$7,250.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 240

Contract ID: 100914

Counties: CRAIGHEAD

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 91 - NORTH (JONESBORO) (S)

Route: 141 Section: 1

Project Length: 5.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 5.10 MILES OF HIGHWAY 141 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, BRIDGE DECK REPAIR AND POLYMER OVERLAY ON TWO BRIDGES (SPAN LENGTHS 567.43' AND 93.00'), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$922,061	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$1,032,501	111.98%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - ROADWAY ITEMS</b>		
<b>0001 - 202512 - REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER - 8.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	25.00	200.00
ATLA10 ATLAS ASPHALT, INC.	150.00	1,200.00
<b>0002 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 100,379.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	4.85	486,838.15
ATLA10 ATLAS ASPHALT, INC.	4.75	476,800.25
<b>0003 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,814.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	2.67	7,513.38
ATLA10 ATLAS ASPHALT, INC.	10.00	28,140.00
<b>0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ASPH22 ASPHALT PRODUCERS, LLC	8,300.00	8,300.00
ATLA10 ATLAS ASPHALT, INC.	118,747.45	118,747.45
<b>0005 - 604003 - SIGNS - 644.000 SQFT</b>		
ASPH22 ASPHALT PRODUCERS, LLC	9.00	5,796.00
ATLA10 ATLAS ASPHALT, INC.	5.00	3,220.00
<b>0006 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 82,845.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.38	31,481.10
ATLA10 ATLAS ASPHALT, INC.	0.38	31,481.10

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 240

Contract ID: 100914

Counties: CRAIGHEAD

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 91 - NORTH (JONESBORO) (S)

Route: 141 Section: 1

Project Length: 5.100 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 28,200.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1.60	45,120.00
ATLA10 ATLAS ASPHALT, INC.	1.60	45,120.00
<b>0008 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 132.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	14.00	1,848.00
ATLA10 ATLAS ASPHALT, INC.	14.00	1,848.00
<b>0009 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 54,645.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	1.60	87,432.00
ATLA10 ATLAS ASPHALT, INC.	1.60	87,432.00
<b>0010 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 790.000 EACH</b>		
ASPH22 ASPHALT PRODUCERS, LLC	10.00	7,900.00
ATLA10 ATLAS ASPHALT, INC.	10.00	7,900.00
<b>0011 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 1,642.000 LB</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.50	821.00
ATLA10 ATLAS ASPHALT, INC.	0.05	82.10
<b>0012 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 635.000 LB</b>		
ASPH22 ASPHALT PRODUCERS, LLC	0.50	317.50
ATLA10 ATLAS ASPHALT, INC.	0.05	31.75
<b>0013 - 809014 - SILICONE JOINT SEALANT - 326.000 LF</b>		
ASPH22 ASPHALT PRODUCERS, LLC	40.00	13,040.00
ATLA10 ATLAS ASPHALT, INC.	48.00	15,648.00
<b>0014 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 3,362.000 SQFT</b>		
ASPH22 ASPHALT PRODUCERS, LLC	17.00	57,154.00
ATLA10 ATLAS ASPHALT, INC.	1.00	3,362.00
<b>0015 - 822020 - POLYMER OVERLAY - 3,736.000 SQYD</b>		
ASPH22 ASPHALT PRODUCERS, LLC	37.50	140,100.00
ATLA10 ATLAS ASPHALT, INC.	45.00	168,120.00

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 6/7/2017

Page 3

Call Order: 240

Contract ID: 100914

Counties: CRAIGHEAD

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 91 - NORTH (JONESBORO) (S)

Route: 141 Section: 1

Project Length: 5.100 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$893,861.13
ATLA10 - ATLAS ASPHALT, INC.		\$989,132.65
Section Number 02 - MOBILIZATION		
<b>0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ASPH22 ASPHALT PRODUCERS, LLC	28,200.00	28,200.00
ATLA10 ATLAS ASPHALT, INC.	43,368.00	43,368.00
Section Number 02 - MOBILIZATION Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$28,200.00
ATLA10 - ATLAS ASPHALT, INC.		\$43,368.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 260

Contract ID: 100940

Counties: CLAY

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 62 - MISSOURI STATE LINE (HWY. 139) (S)

Route: 139 Section: 5

Project Length: 4.530 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 4.53 MILES OF HIGHWAY 139 IN CLAY COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING SHOULDERS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, 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	DELT10	DELTA ASPHALT OF ARK., INC.	\$946,132	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
<b>0001 - 216001 - SCARIFYING AND RECOMPACTING SHOULDERS - 21,260.000 SQYD</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	1.85	39,331.00
<b>0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 200.000 TON</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	49.85	9,970.00
<b>0003 - 401011 - TACK COAT - 10,160.000 GAL</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	2.30	23,368.00
<b>0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,895.000 TON</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	78.60	620,547.00
<b>0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 433.000 TON</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	120.00	51,960.00
<b>0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,879.000 SQYD</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	7.50	44,092.50
<b>0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 60.000 TON</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	130.00	7,800.00
<b>0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	5,000.00	5,000.00
<b>0009 - 604003 - SIGNS - 327.000 SQFT</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	20.25	6,621.75
<b>0010 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 22,915.000 LF</b>				
	DELT10	DELTA ASPHALT OF ARK., INC.	0.10	2,291.50

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 260

Contract ID: 100940

Counties: CLAY

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 62 - MISSOURI STATE LINE (HWY. 139) (S)

Route: 139 Section: 5

Project Length: 4.530 Miles

Bidder	Bid Price	Bid Amount
<b>0011 - 642311 - MUMBLE STRIPES IN ASPHALT SHOULDERS - 22,915.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	0.25	5,728.75
<b>0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 47,840.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	1.62	77,500.80
<b>0013 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 24.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	14.10	338.40
<b>0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 12,250.000 LF</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	1.62	19,845.00
<b>0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 299.000 EACH</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	12.50	3,737.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$918,132.20
Section Number 02 - MOBILIZATION		
<b>0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
DELT10 DELTA ASPHALT OF ARK., INC.	28,000.00	28,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$28,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 290

Contract ID: C53003

Counties: PERRY

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: CASA & FOURCHE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.220 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 2.22 MILES OF VARIOUS CITY STREETS IN THE CITY OF CASA AND 1.25 MILES OF VARIOUS CITY STREETS IN THE CITY OF FOURCHE IN PERRY COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$364,146	100.00%
2	MIDS13	MID-SOUTH PAVERS, LLC	\$370,991	101.88%
3	CROW10	CROW PAVING, INC.	\$373,618	102.60%

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

Section Number 01 - PROPOSAL ITEMS

**0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 549.000 TON**

BLAC30	BLACKSTONE CONSTRUCTION, LLC	26.65	14,630.85
MIDS13	MID-SOUTH PAVERS, LLC	26.00	14,274.00
CROW10	CROW PAVING, INC.	28.00	15,372.00

**0002 - 401011 - TACK COAT - 2,828.000 GAL**

BLAC30	BLACKSTONE CONSTRUCTION, LLC	1.00	2,828.00
MIDS13	MID-SOUTH PAVERS, LLC	1.00	2,828.00
CROW10	CROW PAVING, INC.	2.25	6,363.00

**0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,183.000 TON**

BLAC30	BLACKSTONE CONSTRUCTION, LLC	52.00	217,516.00
MIDS13	MID-SOUTH PAVERS, LLC	58.00	242,614.00
CROW10	CROW PAVING, INC.	46.00	192,418.00

**0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 262.000 TON**

BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	31,440.00
MIDS13	MID-SOUTH PAVERS, LLC	120.00	31,440.00
CROW10	CROW PAVING, INC.	400.00	104,800.00



Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 290

Contract ID: C53003

Counties: PERRY

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: CASA & FOURCHE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.220 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 806.000 SQYD</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	4,030.00
MIDS13 MID-SOUTH PAVERS, LLC	5.00	4,030.00
CROW10 CROW PAVING, INC.	6.00	4,836.00
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 275.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	33,000.00
MIDS13 MID-SOUTH PAVERS, LLC	140.00	38,500.00
CROW10 CROW PAVING, INC.	125.00	34,375.00
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	35,800.00	35,800.00
MIDS13 MID-SOUTH PAVERS, LLC	14,850.00	14,850.00
CROW10 CROW PAVING, INC.	1,500.00	1,500.00
<b>0008 - 604003 - SIGNS - 344.000 SQFT</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9.35	3,216.40
MIDS13 MID-SOUTH PAVERS, LLC	8.50	2,924.00
CROW10 CROW PAVING, INC.	6.00	2,064.00
<b>0009 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	550.00	1,100.00
MIDS13 MID-SOUTH PAVERS, LLC	500.00	1,000.00
CROW10 CROW PAVING, INC.	400.00	800.00
<b>0010 - 726001 - STANDARD SIGN - 116.750 SQFT</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	18.15	2,119.01
MIDS13 MID-SOUTH PAVERS, LLC	16.50	1,926.38
CROW10 CROW PAVING, INC.	20.00	2,335.00
<b>0011 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 11.000 EACH</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	82.50	907.50
MIDS13 MID-SOUTH PAVERS, LLC	75.00	825.00
CROW10 CROW PAVING, INC.	65.00	715.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 3

Call Order: 290

Contract ID: C53003

Counties: PERRY

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: CASA & FOURCHE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 2.220 Miles

Bidder		Bid Price	Bid Amount
<b>0012 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 12.000 EACH</b>			
BLAC30	BLACKSTONE CONSTRUCTION, LLC	71.50	858.00
MIDS13	MID-SOUTH PAVERS, LLC	65.00	780.00
CROW10	CROW PAVING, INC.	45.00	540.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$347,445.76
MIDS13 - MID-SOUTH PAVERS, LLC	\$355,991.38
CROW10 - CROW PAVING, INC.	\$366,118.00

Section Number 02 - MOBILIZATION

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

BLAC30	BLACKSTONE CONSTRUCTION, LLC	16,700.00	16,700.00
MIDS13	MID-SOUTH PAVERS, LLC	15,000.00	15,000.00
CROW10	CROW PAVING, INC.	7,500.00	7,500.00

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$16,700.00
MIDS13 - MID-SOUTH PAVERS, LLC	\$15,000.00
CROW10 - CROW PAVING, INC.	\$7,500.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 380

Contract ID: SA0244

Counties: ASHLEY

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 133 - HWY. 52 (OVERLAY) (S)

Route: CR 828 Section:

Project Length: 1.630 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.63 MILES OF COUNTY ROAD 828 IN ASHLEY COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, ACHM PATCHING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$224,932	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 1,464.000 GAL</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	5,856.00
<b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,973.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	73.17	144,364.41
<b>0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 110.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	455.80	50,138.00
<b>0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	10,000.00
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,800.00	2,800.00
<b>0006 - 604003 - SIGNS - 68.000 SQFT</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	25.00	1,700.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$214,858.41
---------------------------------------	--------------

Section Number 02 - MOBILIZATION

<b>0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10,074.00	10,074.00

Section Number 02 - MOBILIZATION Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$10,074.00
---------------------------------------	-------------

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 400

Contract ID: BR0405

Counties: BENTON

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: WILDCAT CREEK STR. & APPRS. (S)

Route: CR 1785 Section:

Project Length: 0.142 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE AND APPROACHES ON APPROXIMATELY 0.14 MILE OF COUNTY ROAD 1785 IN BENTON COUNTY. THIS PROJECT CONSISTS OF GRADING, AGGREGATE BASE COURSE, CONTINUOUS COMPOSITE W-BEAM BRIDGE (180'-2" TOTAL LENGTH), ACHM SURFACE COURSE, EROSION CONTROL ITEMS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HARD25	PHILLIPS HARDY, INC.	\$1,262,467	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,284,922	101.78%
3	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$1,720,423	136.27%
4	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$2,391,631	189.44%

Bidder		Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>			
<b>0001 - 201011 - CLEARING - 6.000 STA</b>			
	HARD25	PHILLIPS HARDY, INC.	552.00 3,312.00
	MOBL10	MOBLEY CONTRACTORS, INC.	1,320.83 7,924.98
	MANH10	MANHATTAN ROAD & BRIDGE CO.	8,000.00 48,000.00
	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,000.00 12,000.00
<b>0002 - 201111 - GRUBBING - 6.000 STA</b>			
	HARD25	PHILLIPS HARDY, INC.	552.00 3,312.00
	MOBL10	MOBLEY CONTRACTORS, INC.	1,320.83 7,924.98
	MANH10	MANHATTAN ROAD & BRIDGE CO.	8,000.00 48,000.00
	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,000.00 12,000.00
<b>0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 914.000 LF</b>			
	HARD25	PHILLIPS HARDY, INC.	3.75 3,427.50
	MOBL10	MOBLEY CONTRACTORS, INC.	2.23 2,038.22
	MANH10	MANHATTAN ROAD & BRIDGE CO.	3.00 2,742.00
	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6.53 5,968.42

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 400

Contract ID: BR0405

Counties: BENTON

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: WILDCAT CREEK STR. & APPRS. (S)

Route: CR 1785 Section:

Project Length: 0.142 Miles

Bidder	Bid Price	Bid Amount
<b>0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	848.00	848.00
MOBL10 MOBLEY CONTRACTORS, INC.	502.51	502.51
MANH10 MANHATTAN ROAD & BRIDGE CO.	250.00	250.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	756.80	756.80
<b>0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	279.00	279.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,005.02	1,005.02
MANH10 MANHATTAN ROAD & BRIDGE CO.	250.00	250.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,867.99	2,867.99
<b>0006 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 363.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	4.60	1,669.80
MOBL10 MOBLEY CONTRACTORS, INC.	6.75	2,450.25
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.50	907.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15.80	5,735.40
<b>0007 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
HARD25 PHILLIPS HARDY, INC.	83,400.00	83,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	99,768.41	99,768.41
MANH10 MANHATTAN ROAD & BRIDGE CO.	125,000.00	125,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150,000.00	150,000.00
<b>0008 - 210201 - UNCLASSIFIED EXCAVATION - 942.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	25.50	24,021.00
MOBL10 MOBLEY CONTRACTORS, INC.	18.92	17,822.64
MANH10 MANHATTAN ROAD & BRIDGE CO.	20.00	18,840.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50.00	47,100.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 3

Call Order: 400

Contract ID: BR0405

Counties: BENTON

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: WILDCAT CREEK STR. & APPRS. (S)

Route: CR 1785 Section:

Project Length: 0.142 Miles

Bidder	Bid Price	Bid Amount
<b>0009 - 210601 - COMPACTED EMBANKMENT - 2,188.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	21.00	45,948.00
MOBL10 MOBLEY CONTRACTORS, INC.	19.85	43,431.80
MANH10 MANHATTAN ROAD & BRIDGE CO.	20.00	43,760.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40.00	87,520.00
<b>0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,406.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	31.50	44,289.00
MOBL10 MOBLEY CONTRACTORS, INC.	28.93	40,675.58
MANH10 MANHATTAN ROAD & BRIDGE CO.	27.00	37,962.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15.00	21,090.00
<b>0011 - 401001 - PRIME COAT - 690.000 GAL</b>		
HARD25 PHILLIPS HARDY, INC.	3.45	2,380.50
MOBL10 MOBLEY CONTRACTORS, INC.	2.89	1,994.10
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.10	2,139.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9.10	6,279.00
<b>0012 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 173.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	104.00	17,992.00
MOBL10 MOBLEY CONTRACTORS, INC.	125.48	21,708.04
MANH10 MANHATTAN ROAD & BRIDGE CO.	131.00	22,663.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	143.92	24,898.16
<b>0013 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 10.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	138.00	1,380.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	1,260.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	121.00	1,210.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	143.92	1,439.20

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 6/7/2017

Page 4

Call Order: 400

Contract ID: BR0405

Counties: BENTON

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: WILDCAT CREEK STR. & APPRS. (S)

Route: CR 1785 Section:

Project Length: 0.142 Miles

Bidder	Bid Price	Bid Amount
<b>0014 - 504261 - APPROACH GUTTERS - 17.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	1,150.00	19,550.00
MOBL10 MOBLEY CONTRACTORS, INC.	515.65	8,766.05
MANH10 MANHATTAN ROAD & BRIDGE CO.	650.00	11,050.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,163.20	19,774.40
<b>0015 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	15,000.00	15,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	7,123.96	7,123.96
MANH10 MANHATTAN ROAD & BRIDGE CO.	6,350.00	6,350.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20,000.00	20,000.00
<b>0016 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
HARD25 PHILLIPS HARDY, INC.	66,500.00	66,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,787.16	2,787.16
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,200.00	4,200.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	125,000.00	125,000.00
<b>0017 - 604003 - SIGNS - 152.000 SQFT</b>		
HARD25 PHILLIPS HARDY, INC.	17.50	2,660.00
MOBL10 MOBLEY CONTRACTORS, INC.	28.35	4,309.20
MANH10 MANHATTAN ROAD & BRIDGE CO.	28.00	4,256.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	29.44	4,474.88
<b>0018 - 604013 - BARRICADES - 32.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	52.00	1,664.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	840.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	26.00	832.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	27.26	872.32

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 5

Call Order: 400

Contract ID: BR0405

Counties: BENTON

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: WILDCAT CREEK STR. & APPRS. (S)

Route: CR 1785 Section:

Project Length: 0.142 Miles

Bidder	Bid Price	Bid Amount
<b>0019 - 606703 - 18" SIDE DRAIN - 72.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	97.00	6,984.00
MOBL10 MOBLEY CONTRACTORS, INC.	91.22	6,567.84
MANH10 MANHATTAN ROAD & BRIDGE CO.	30.00	2,160.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	108.90	7,840.80
<b>0020 - 617001 - GUARDRAIL (TYPE A) - 200.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	28.00	5,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	5,250.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	25.50	5,100.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	27.25	5,450.00
<b>0021 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 4.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	921.00	3,684.00
MOBL10 MOBLEY CONTRACTORS, INC.	787.50	3,150.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	785.00	3,140.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	818.00	3,272.00
<b>0022 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	1,730.00	6,920.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,890.00	7,560.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,850.00	7,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,962.00	7,848.00
<b>0023 - 619005 - WIRE FENCE (TYPE D-1) - 832.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	7.20	5,990.40
MOBL10 MOBLEY CONTRACTORS, INC.	5.49	4,567.68
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.50	4,576.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.70	4,742.40



Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 6

Call Order: 400

Contract ID: BR0405

Counties: BENTON

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: WILDCAT CREEK STR. & APPRS. (S)

Route: CR 1785 Section:

Project Length: 0.142 Miles

Bidder	Bid Price	Bid Amount
<b>0024 - 620001 - LIME - 1.000 TON</b>		
HARD25 PHILLIPS HARDY, INC.	57.50	57.50
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	52.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	52.00	52.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	54.52	54.52
<b>0025 - 620011 - SEEDING - 0.460 ACRE</b>		
HARD25 PHILLIPS HARDY, INC.	2,860.00	1,315.60
MOBL10 MOBLEY CONTRACTORS, INC.	2,609.25	1,200.26
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,600.00	1,196.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,710.00	1,246.60
<b>0026 - 620022 - MULCH COVER - 0.920 ACRE</b>		
HARD25 PHILLIPS HARDY, INC.	2,620.00	2,410.40
MOBL10 MOBLEY CONTRACTORS, INC.	2,388.75	2,197.65
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,400.00	2,208.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,480.00	2,281.60
<b>0027 - 620030 - WATER - 56.300 MGAL</b>		
HARD25 PHILLIPS HARDY, INC.	11.50	647.45
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	591.15
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.50	591.15
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	563.00
<b>0028 - 621001 - TEMPORARY SEEDING - 0.460 ACRE</b>		
HARD25 PHILLIPS HARDY, INC.	2,530.00	1,163.80
MOBL10 MOBLEY CONTRACTORS, INC.	2,304.75	1,060.19
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,300.00	1,058.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,393.00	1,100.78

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 7

Call Order: 400

Contract ID: BR0405

Counties: BENTON

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: WILDCAT CREEK STR. & APPRS. (S)

Route: CR 1785 Section:

Project Length: 0.142 Miles

Bidder	Bid Price	Bid Amount
<b>0029 - 621021 - SILT FENCE - 914.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	4.85	4,432.90
MOBL10 MOBLEY CONTRACTORS, INC.	4.42	4,039.88
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.50	4,113.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.59	4,195.26
<b>0030 - 621031 - SAND BAG DITCH CHECKS - 24.000 BAG</b>		
HARD25 PHILLIPS HARDY, INC.	13.50	324.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.34	296.16
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.50	300.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12.81	307.44
<b>0031 - 621041 - DIVERSION DITCH - 490.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	3.05	1,494.50
MOBL10 MOBLEY CONTRACTORS, INC.	3.17	1,553.30
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.50	1,225.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.43	1,680.70
<b>0032 - 621071 - SEDIMENT BASIN - 104.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	39.00	4,056.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.36	1,389.44
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.00	1,560.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.00	312.00
<b>0033 - 621101 - OBLITERATION OF SEDIMENT BASIN - 104.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	17.50	1,820.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.23	1,271.92
MANH10 MANHATTAN ROAD & BRIDGE CO.	17.00	1,768.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.00	312.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 8

Call Order: 400

Contract ID: BR0405

Counties: BENTON

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: WILDCAT CREEK STR. & APPRS. (S)

Route: CR 1785 Section:

Project Length: 0.142 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 162.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	39.00	6,318.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.70	2,543.40
MANH10 MANHATTAN ROAD & BRIDGE CO.	17.00	2,754.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.00	486.00
<b>0035 - 621131 - PIPE FOR SLOPE DRAINS - 55.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	7.65	420.75
MOBL10 MOBLEY CONTRACTORS, INC.	39.35	2,164.25
MANH10 MANHATTAN ROAD & BRIDGE CO.	20.00	1,100.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	86.35	4,749.25
<b>0036 - 621151 - ROCK DITCH CHECKS - 24.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	258.00	6,192.00
MOBL10 MOBLEY CONTRACTORS, INC.	90.44	2,170.56
MANH10 MANHATTAN ROAD & BRIDGE CO.	50.00	1,200.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	68.69	1,648.56
<b>0037 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
HARD25 PHILLIPS HARDY, INC.	9,860.00	9,860.00
MOBL10 MOBLEY CONTRACTORS, INC.	8,304.56	8,304.56
MANH10 MANHATTAN ROAD & BRIDGE CO.	7,600.00	7,600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50,000.00	50,000.00
<b>0038 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>		
HARD25 PHILLIPS HARDY, INC.	9,210.00	9,210.00
MOBL10 MOBLEY CONTRACTORS, INC.	15,233.82	15,233.82
MANH10 MANHATTAN ROAD & BRIDGE CO.	8,600.00	8,600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75,000.00	75,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 9

Call Order: 400

Contract ID: BR0405

Counties: BENTON

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: WILDCAT CREEK STR. & APPRS. (S)

Route: CR 1785 Section:

Project Length: 0.142 Miles

Bidder	Bid Price	Bid Amount
<b>0039 - 637001 - MAILBOXES - 1.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	57.50	57.50
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	126.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	130.00	130.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	125.95	125.95
<b>0040 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	173.00	173.00
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	157.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	155.00	155.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	143.13	143.13
<b>0041 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 1,500.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	1.15	1,725.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	2,370.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.55	2,325.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.63	2,445.00
<b>0042 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 1,500.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	1.15	1,725.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.58	2,370.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.55	2,325.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.63	2,445.00
<b>0043 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 110.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	80.50	8,855.00
MOBL10 MOBLEY CONTRACTORS, INC.	432.95	47,624.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	190.00	20,900.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100.00	11,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 10

Call Order: 400

Contract ID: BR0405

Counties: BENTON

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: WILDCAT CREEK STR. & APPRS. (S)

Route: CR 1785 Section:

Project Length: 0.142 Miles

Bidder	Bid Price	Bid Amount
<b>0044 - 802113 - CLASS S CONCRETE-BRIDGE - 117.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	1,010.00	118,170.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,181.33	138,215.61
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,000.00	234,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,114.70	247,419.90
<b>0045 - 802124 - CLASS S(AE) CONCRETE-BRIDGE - 177.900 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	949.00	168,827.10
MOBL10 MOBLEY CONTRACTORS, INC.	1,049.96	186,787.88
MANH10 MANHATTAN ROAD & BRIDGE CO.	750.00	133,425.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,618.73	287,972.07
<b>0046 - 803002 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 719.500 SQYD</b>		
HARD25 PHILLIPS HARDY, INC.	4.60	3,309.70
MOBL10 MOBLEY CONTRACTORS, INC.	4.20	3,021.90
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.75	3,417.63
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.15	5,144.43
<b>0047 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,440.000 LB</b>		
HARD25 PHILLIPS HARDY, INC.	1.05	1,512.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.25	1,800.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.20	1,728.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.24	1,785.60
<b>0048 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 18,470.000 LB</b>		
HARD25 PHILLIPS HARDY, INC.	1.10	20,317.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.98	18,100.60
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.20	22,164.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.44	26,596.80

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 11

Call Order: 400

Contract ID: BR0405

Counties: BENTON

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: WILDCAT CREEK STR. & APPRS. (S)

Route: CR 1785 Section:

Project Length: 0.142 Miles

Bidder	Bid Price	Bid Amount
<b>0049 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 40,610.000 LB</b>		
HARD25 PHILLIPS HARDY, INC.	1.00	40,610.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.04	42,234.40
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.20	48,732.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.28	51,980.80
<b>0050 - 805002 - STEEL PILING (HP 12X53) - 100.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	105.00	10,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	96.92	9,692.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	75.00	7,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	694.80	69,480.00
<b>0051 - 805041 - CORING DRILLED SHAFT - 27.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	132.00	3,564.00
MOBL10 MOBLEY CONTRACTORS, INC.	63.31	1,709.37
MANH10 MANHATTAN ROAD & BRIDGE CO.	155.00	4,185.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	321.57	8,682.39
<b>0052 - 805059 - DRILLED SHAFT (72" DIAMETER) - 55.500 LF</b>		
HARD25 PHILLIPS HARDY, INC.	2,160.00	119,880.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,767.64	153,604.02
MANH10 MANHATTAN ROAD & BRIDGE CO.	6,500.00	360,750.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7,000.00	388,500.00
<b>0053 - 805088 - PERMANENT STEEL CASING (84" DIAMETER) - 31.500 LF</b>		
HARD25 PHILLIPS HARDY, INC.	691.00	21,766.50
MOBL10 MOBLEY CONTRACTORS, INC.	696.17	21,929.36
MANH10 MANHATTAN ROAD & BRIDGE CO.	650.00	20,475.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	923.79	29,099.39

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 6/7/2017

Page 12

Call Order: 400

Contract ID: BR0405

Counties: BENTON

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: WILDCAT CREEK STR. & APPRS. (S)

Route: CR 1785 Section:

Project Length: 0.142 Miles

Bidder	Bid Price	Bid Amount
<b>0054 - 805712 - CROSSHOLE SONIC LOGGING (72" DIAMETER) - 2.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	1,380.00	2,760.00
MOBL10 MOBLEY CONTRACTORS, INC.	12,585.68	25,171.36
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,450.00	4,900.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,374.02	2,748.04
<b>0055 - 807013 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 112,370.000 LB</b>		
HARD25 PHILLIPS HARDY, INC.	2.00	224,740.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.81	203,389.70
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.75	309,017.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.33	374,192.10
<b>0056 - 808001 - ELASTOMERIC BEARINGS - 5,135.000 CUIN</b>		
HARD25 PHILLIPS HARDY, INC.	3.70	18,999.50
MOBL10 MOBLEY CONTRACTORS, INC.	1.91	9,807.85
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.00	15,405.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.92	14,994.20
<b>0057 - 809014 - SILICONE JOINT SEALANT - 62.000 LF</b>		
HARD25 PHILLIPS HARDY, INC.	86.00	5,332.00
MOBL10 MOBLEY CONTRACTORS, INC.	59.59	3,694.58
MANH10 MANHATTAN ROAD & BRIDGE CO.	50.00	3,100.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	68.47	4,245.14
<b>0058 - 812003 - BRIDGE NAME PLATE (TYPE C) - 1.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	921.00	921.00
MOBL10 MOBLEY CONTRACTORS, INC.	596.08	596.08
MANH10 MANHATTAN ROAD & BRIDGE CO.	585.00	585.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	240.36	240.36

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 13

Call Order: 400

Contract ID: BR0405

Counties: BENTON

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: WILDCAT CREEK STR. & APPRS. (S)

Route: CR 1785 Section:

Project Length: 0.142 Miles

Bidder	Bid Price	Bid Amount
<b>0059 - 816001 - FILTER BLANKET - 262.000 SQYD</b>		
HARD25 PHILLIPS HARDY, INC.	5.95	1,558.90
MOBL10 MOBLEY CONTRACTORS, INC.	9.68	2,536.16
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.50	1,179.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	24.63	6,453.06
<b>0060 - 816011 - DUMPED RIPRAP - 148.000 CUYD</b>		
HARD25 PHILLIPS HARDY, INC.	73.50	10,878.00
MOBL10 MOBLEY CONTRACTORS, INC.	84.18	12,458.64
MANH10 MANHATTAN ROAD & BRIDGE CO.	70.00	10,360.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	159.82	23,653.36

Section Number 01 - PROPOSAL ITEMS Subtotals:

HARD25 - PHILLIPS HARDY, INC.	\$1,202,715.30
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,230,894.97
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$1,642,870.78
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$2,280,214.20

Section Number 02 - 10' GATE ALTERNATES: BID ONE ITEM ONLY

<b>0061 - 619310 - 10' STEEL GATES - 1.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	662.00	662.00
MOBL10 MOBLEY CONTRACTORS, INC.	577.50	577.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	575.00	575.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	600.00	600.00

Section Number 02 - 10' GATE ALTERNATES: BID ONE ITEM ONLY Subtotals:

HARD25 - PHILLIPS HARDY, INC.	\$662.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$577.50
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$575.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$600.00



Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 6/7/2017

Page 14

Call Order: 400

Contract ID: BR0405

Counties: BENTON

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: WILDCAT CREEK STR. & APPRS. (S)

Route: CR 1785 Section:

Project Length: 0.142 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 12" GATE ALTERNATES: BID ONE ITEM ONLY		
<b>0063 - 619320 - 20' STEEL GATES - 1.000 EACH</b>		
HARD25 PHILLIPS HARDY, INC.	1,090.00	1,090.00
MOBL10 MOBLEY CONTRACTORS, INC.	787.50	787.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	785.00	785.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	816.80	816.80
Section Number 03 - 12" GATE ALTERNATES: BID ONE ITEM ONLY Subtotals:		
HARD25 - PHILLIPS HARDY, INC.		\$1,090.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$787.50
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$785.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$816.80
Section Number 04 - MOBILIZATION		
<b>0065 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
HARD25 PHILLIPS HARDY, INC.	58,000.00	58,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	52,662.00	52,662.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	76,192.00	76,192.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	110,000.00	110,000.00
Section Number 04 - MOBILIZATION Subtotals:		
HARD25 - PHILLIPS HARDY, INC.		\$58,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$52,662.00
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$76,192.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$110,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 430

Contract ID: SA0648

Counties: BRADLEY

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: BRADLEY COUNTY LEVEL & RESEAL (SEL. SECS.) (S)

Route: CRS 1, 41 & 25 Section:

Project Length: 5.820 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 5.82 MILES OF COUNTY ROADS 1, 41, AND 25 IN BRADLEY COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	C & F CONST. CO., INC.	\$308,417	100.00%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
<b>0001 - 401011 - TACK COAT - 1,490.000 GAL</b>			
C-FC10	C & F CONST. CO., INC.	4.00	5,960.00
<b>0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,196.000 TON</b>			
C-FC10	C & F CONST. CO., INC.	49.00	58,604.00
<b>0003 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 27,350.000 GAL</b>			
C-FC10	C & F CONST. CO., INC.	3.35	91,622.50
<b>0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 968.000 TON</b>			
C-FC10	C & F CONST. CO., INC.	76.00	73,568.00
<b>0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 57.000 TON</b>			
C-FC10	C & F CONST. CO., INC.	760.00	43,320.00
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>			
C-FC10	C & F CONST. CO., INC.	3,000.00	3,000.00
<b>0007 - 604003 - SIGNS - 452.000 SQFT</b>			
C-FC10	C & F CONST. CO., INC.	12.00	5,424.00
<b>0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 61,460.000 LF</b>			
C-FC10	C & F CONST. CO., INC.	0.30	18,438.00
<b>0009 - 726001 - STANDARD SIGN - 96.000 SQFT</b>			
C-FC10	C & F CONST. CO., INC.	30.00	2,880.00
<b>0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 16.000 EACH</b>			
C-FC10	C & F CONST. CO., INC.	100.00	1,600.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 430

Contract ID: SA0648

Counties: BRADLEY

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: BRADLEY COUNTY LEVEL & RESEAL (SEL. SECS.) (S)

Route: CRS 1, 41 & 25 Section:

Project Length: 5.820 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$304,416.50
Section Number 02 - MOBILIZATION		
<b>0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
C-FC10 C & F CONST. CO., INC.	4,000.00	4,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$4,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 450

Contract ID: SA0853

Counties: CARROLL

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 62 - NORTH (LEVELING & RESEAL) (S)

Route: CR 47 Section:

Project Length: 3.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 3.50 MILES OF COUNTY ROAD 47 IN CARROLL COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ASPHALT SURFACE TREATMENT, ACHM LEVELING, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC10	HUTCHENS CONSTRUCTION CO.	\$284,957	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
<b>0001 - 401011 - TACK COAT - 3,964.000 GAL</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	3.14	12,446.96
<b>0002 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 694.000 TON</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	25.00	17,350.00
<b>0003 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 15,854.000 GAL</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	3.17	50,257.18
<b>0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,884.000 TON</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	84.05	158,350.20
<b>0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 116.000 TON</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	120.00	13,920.00
<b>0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	7,411.21	7,411.21
<b>0007 - 604003 - SIGNS - 132.000 SQFT</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	39.55	5,220.60
<b>0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 36,960.000 LF</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	0.23	8,500.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

HUTC10 - HUTCHENS CONSTRUCTION CO.	\$273,456.95
------------------------------------	--------------

Section Number 02 - MOBILIZATION

<b>0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
HUTC10 HUTCHENS CONSTRUCTION CO.	11,500.00	11,500.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 450

Contract ID: SA0853

Counties: CARROLL

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 62 - NORTH (LEVELING & RESEAL) (S)

Route: CR 47 Section:

Project Length: 3.500 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$11,500.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 465

Contract ID: SA1060

Counties: CLARK

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: CLARK CO. LEVELING AND RESEAL NO. 2 (SEL. SECS.) (S)

Route: CRS 7 & 32 Section:

Project Length: 5.730 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 5.72 MILES OF COUNTY ROADS 7 AND 32 IN CLARK COUNTY. THIS PROJECT CONSISTS OF FOG SEAL, TACK COAT, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, SIGNS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$535,398	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS		
<b>0001 - 401003 - FOG SEAL - 10,288.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.43	35,287.84
<b>0002 - 401011 - TACK COAT - 5,557.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.00	16,671.00
<b>0003 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,216.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	47.00	57,152.00
<b>0004 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 31,258.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.11	97,212.38
<b>0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,832.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	90.70	256,862.40
<b>0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 168.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	190.21	31,955.28
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8,640.00	8,640.00
<b>0008 - 604003 - SIGNS - 212.000 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	6.25	1,325.00
<b>0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 60,720.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.12	7,286.40
<b>0010 - 726001 - STANDARD SIGN - 21.000 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	16.50	346.50
<b>0011 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 1.000 EACH</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	75.00	75.00

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 465

Contract ID: SA1060

Counties: CLARK

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: CLARK CO. LEVELING AND RESEAL NO. 2 (SEL. SECS.) (S)

Route: CRS 7 & 32 Section:

Project Length: 5.730 Miles

Bidder	Bid Price	Bid Amount
<b>0012 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH</b>		
SALT10      SALT CREEK PAVING & CONST. CO., INC.	65.00	260.00
Section Number 01 - ROADWAY ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$513,073.80
Section Number 02 - MOBILIZATION		
<b>0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SALT10      SALT CREEK PAVING & CONST. CO., INC.	22,324.00	22,324.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$22,324.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 470

Contract ID: SA1252

Counties: CLEBURNE

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 225 - HWY. 16 (OVERLAY) (S)

Route: CR 5 Section:

Project Length: 3.720 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.72 MILES OF COUNTY ROAD 5 IN CLEBURNE 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	ATLA10	ATLAS ASPHALT, INC.	\$288,097	100.00%
2	MIDS13	MID-SOUTH PAVERS, LLC	\$289,702	100.56%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$324,769	112.73%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 3,529.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	2.75	9,704.75
MIDS13 MID-SOUTH PAVERS, LLC	1.00	3,529.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.30	8,116.70
<b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,130.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	7.47	30,851.10
MIDS13 MID-SOUTH PAVERS, LLC	53.00	218,890.00
DELT10 DELTA ASPHALT OF ARK., INC.	42.77	176,640.10
<b>0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 259.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	900.00	233,100.00
MIDS13 MID-SOUTH PAVERS, LLC	120.00	31,080.00
DELT10 DELTA ASPHALT OF ARK., INC.	450.00	116,550.00
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 308.000 SQYD</b>		
ATLA10 ATLAS ASPHALT, INC.	12.54	3,862.32
MIDS13 MID-SOUTH PAVERS, LLC	15.00	4,620.00
DELT10 DELTA ASPHALT OF ARK., INC.	20.75	6,391.00



Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 470

Contract ID: SA1252

Counties: CLEBURNE

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 225 - HWY. 16 (OVERLAY) (S)

Route: CR 5 Section:

Project Length: 3.720 Miles

Bidder	Bid Price	Bid Amount
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	500.00	500.00
MIDS13 MID-SOUTH PAVERS, LLC	10,900.00	10,900.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,500.00	1,500.00
<b>0006 - 604003 - SIGNS - 180.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	7.00	1,260.00
MIDS13 MID-SOUTH PAVERS, LLC	7.50	1,350.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.55	1,359.00
<b>0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 28,968.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.11	3,186.48
MIDS13 MID-SOUTH PAVERS, LLC	0.15	4,345.20
DELT10 DELTA ASPHALT OF ARK., INC.	0.18	5,214.24
<b>0008 - 726001 - STANDARD SIGN - 61.500 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	18.00	1,107.00
MIDS13 MID-SOUTH PAVERS, LLC	16.50	1,014.75
DELT10 DELTA ASPHALT OF ARK., INC.	16.55	1,017.83
<b>0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 6.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	55.00	330.00
MIDS13 MID-SOUTH PAVERS, LLC	75.50	453.00
DELT10 DELTA ASPHALT OF ARK., INC.	76.00	456.00
<b>0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	35.00	280.00
MIDS13 MID-SOUTH PAVERS, LLC	65.00	520.00
DELT10 DELTA ASPHALT OF ARK., INC.	65.50	524.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$284,181.65
MIDS13 - MID-SOUTH PAVERS, LLC	\$276,701.95
DELT10 - DELTA ASPHALT OF ARK., INC.	\$317,768.87

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 6/7/2017

Page 3

Call Order: 470

Contract ID: SA1252

Counties: CLEBURNE

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 225 - HWY. 16 (OVERLAY) (S)

Route: CR 5 Section:

Project Length: 3.720 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
ATLA10     ATLAS ASPHALT, INC.	3,915.00	3,915.00
MIDS13     MID-SOUTH PAVERS, LLC	13,000.00	13,000.00
DELT10     DELTA ASPHALT OF ARK., INC.	7,000.00	7,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$3,915.00
MIDS13 - MID-SOUTH PAVERS, LLC		\$13,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$7,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 485

Contract ID: SA1445

Counties: COLUMBIA

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: MAGNOLIA CITY LIMITS - EAST (RESEAL) (S)

Route: CRS 61 & 38 Section:

Project Length: 7.990 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 7.99 MILES OF COUNTY ROADS 61 & 38 IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	C & F CONST. CO., INC.	\$248,451	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,523.000 TON</b>		
C-FC10 C & F CONST. CO., INC.	54.00	82,242.00
<b>0002 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 39,169.000 GAL</b>		
C-FC10 C & F CONST. CO., INC.	3.69	144,533.61
<b>0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
C-FC10 C & F CONST. CO., INC.	3,000.00	3,000.00
<b>0004 - 604003 - SIGNS - 132.000 SQFT</b>		
C-FC10 C & F CONST. CO., INC.	14.00	1,848.00
<b>0005 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 84,480.000 LF</b>		
C-FC10 C & F CONST. CO., INC.	0.14	11,827.20
<b>Section Number 01 - PROPOSAL ITEMS Subtotals:</b>		
C-FC10 - C & F CONST. CO., INC.		\$243,450.81
<b>Section Number 02 - MOBILIZATION</b>		
<b>0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
C-FC10 C & F CONST. CO., INC.	5,000.00	5,000.00
<b>Section Number 02 - MOBILIZATION Subtotals:</b>		
C-FC10 - C & F CONST. CO., INC.		\$5,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 520

Contract ID: SA2371

Counties: FAULKNER

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: FAULKNER CO. WIDENING & OVERLAY (SEL. SECS.) (S)

Route: CRS 47 & 49 Section:

Project Length: 7.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 7.40 MILES OF COUNTY ROADS 47 AND 49 IN FAULKNER COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER COURSE, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MIDS13	MID-SOUTH PAVERS, LLC	\$914,852	100.00%
2	CROW10	CROW PAVING, INC.	\$1,034,785	113.11%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 310.000 STA</b>		
MIDS13 MID-SOUTH PAVERS, LLC	32.00	9,920.00
CROW10 CROW PAVING, INC.	19.35	5,998.50
<b>0002 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 2,708.000 TON</b>		
MIDS13 MID-SOUTH PAVERS, LLC	20.00	54,160.00
CROW10 CROW PAVING, INC.	25.35	68,647.80
<b>0003 - 401012 - TACK COAT - 7,975.000 GAL</b>		
MIDS13 MID-SOUTH PAVERS, LLC	1.00	7,975.00
CROW10 CROW PAVING, INC.	2.25	17,943.75
<b>0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,781.000 TON</b>		
MIDS13 MID-SOUTH PAVERS, LLC	30.00	53,430.00
CROW10 CROW PAVING, INC.	39.00	69,459.00
<b>0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 82.000 TON</b>		
MIDS13 MID-SOUTH PAVERS, LLC	850.00	69,700.00
CROW10 CROW PAVING, INC.	400.00	32,800.00
<b>0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 11,921.000 TON</b>		
MIDS13 MID-SOUTH PAVERS, LLC	35.00	417,235.00
CROW10 CROW PAVING, INC.	41.40	493,529.40

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 520

Contract ID: SA2371

Counties: FAULKNER

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: FAULKNER CO. WIDENING & OVERLAY (SEL. SECS.) (S)

Route: CRS 47 & 49 Section:

Project Length: 7.400 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 694.000 TON</b>		
MIDS13 MID-SOUTH PAVERS, LLC	300.00	208,200.00
CROW10 CROW PAVING, INC.	400.00	277,600.00
<b>0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 667.000 SQYD</b>		
MIDS13 MID-SOUTH PAVERS, LLC	8.00	5,336.00
CROW10 CROW PAVING, INC.	6.00	4,002.00
<b>0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON</b>		
MIDS13 MID-SOUTH PAVERS, LLC	126.00	25,200.00
CROW10 CROW PAVING, INC.	125.00	25,000.00
<b>0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
MIDS13 MID-SOUTH PAVERS, LLC	23,000.00	23,000.00
CROW10 CROW PAVING, INC.	5,000.00	5,000.00
<b>0011 - 604003 - SIGNS - 348.000 SQFT</b>		
MIDS13 MID-SOUTH PAVERS, LLC	8.25	2,871.00
CROW10 CROW PAVING, INC.	5.90	2,053.20
<b>0012 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 78,144.000 LF</b>		
MIDS13 MID-SOUTH PAVERS, LLC	0.13	10,158.72
CROW10 CROW PAVING, INC.	0.11	8,595.84
<b>0013 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 78,144.000 LF</b>		
MIDS13 MID-SOUTH PAVERS, LLC	0.13	10,158.72
CROW10 CROW PAVING, INC.	0.11	8,595.84
<b>0014 - 726001 - STANDARD SIGN - 18.000 SQFT</b>		
MIDS13 MID-SOUTH PAVERS, LLC	19.50	351.00
CROW10 CROW PAVING, INC.	20.00	360.00
<b>0015 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH</b>		
MIDS13 MID-SOUTH PAVERS, LLC	78.50	157.00
CROW10 CROW PAVING, INC.	100.00	200.00

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 6/7/2017

Page 3

Call Order: 520

Contract ID: SA2371

Counties: FAULKNER

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: FAULKNER CO. WIDENING & OVERLAY (SEL. SECS.) (S)

Route: CRS 47 & 49 Section:

Project Length: 7.400 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MIDS13 - MID-SOUTH PAVERS, LLC		\$897,852.44
CROW10 - CROW PAVING, INC.		\$1,019,785.33
Section Number 02 - MOBILIZATION		
<b>0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
MIDS13 MID-SOUTH PAVERS, LLC	17,000.00	17,000.00
CROW10 CROW PAVING, INC.	15,000.00	15,000.00
Section Number 02 - MOBILIZATION Subtotals:		
MIDS13 - MID-SOUTH PAVERS, LLC		\$17,000.00
CROW10 - CROW PAVING, INC.		\$15,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 530

Contract ID: SA2452

Counties: FRANKLIN

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: FRANKLIN COUNTY SURFACING (SEL. SECS.) (S)

Route: CRS 312 & 31 Section:

Project Length: 2.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.00 MILE OF COUNTY ROAD 312 (MOUNTAIN TOP RD.) AND 1.10 MILES OF COUNTY ROAD 31 (PETER PENDER RD.) IN FRANKLIN COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ASPHALT SURFACE TREATMENT, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$214,921	100.00%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

**0001 - 305001 - RECONSTRUCTED BASE COURSE - 111.000 STA**

SALT10 SALT CREEK PAVING & CONST. CO., INC.

375.00

41,625.00

**0002 - 401001 - PRIME COAT - 10,437.000 GAL**

SALT10 SALT CREEK PAVING & CONST. CO., INC.

3.50

36,529.50

**0003 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 870.000 TON**

SALT10 SALT CREEK PAVING & CONST. CO., INC.

43.00

37,410.00

**0004 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 19,887.000 GAL**

SALT10 SALT CREEK PAVING & CONST. CO., INC.

3.70

73,581.90

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

SALT10 SALT CREEK PAVING & CONST. CO., INC.

8,000.00

8,000.00

**0006 - 604003 - SIGNS - 248.000 SQFT**

SALT10 SALT CREEK PAVING & CONST. CO., INC.

10.00

2,480.00

**0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 22,176.000 LF**

SALT10 SALT CREEK PAVING & CONST. CO., INC.

0.17

3,769.92

**0008 - 726001 - STANDARD SIGN - 33.000 SQFT**

SALT10 SALT CREEK PAVING & CONST. CO., INC.

25.00

825.00

**0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 1.000 EACH**

SALT10 SALT CREEK PAVING & CONST. CO., INC.

100.00

100.00

**0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH**

SALT10 SALT CREEK PAVING & CONST. CO., INC.

75.00

600.00

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 530

Contract ID: SA2452

Counties: FRANKLIN

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: FRANKLIN COUNTY SURFACING (SEL. SECS.) (S)

Route: CRS 312 & 31 Section:

Project Length: 2.100 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$204,921.32
Section Number 02 - MOBILIZATION		
<b>0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	10,000.00	10,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$10,000.00



Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 540

Contract ID: SA2453

Counties: FRANKLIN

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: FRANKLIN COUNTY OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 4.260 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 4.26 MILES OF VARIOUS COUNTY ROADS IN FRANKLIN COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$532,689	100.00%
2	FORS10	FORSGREN, INC.	\$712,140	133.69%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 4,070.000 GAL</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.00	8,140.00
FORS10 FORSGREN, INC.	2.75	11,192.50
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,144.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	69.91	429,527.04
FORS10 FORSGREN, INC.	94.35	579,686.40
<b>0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 344.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	41,280.00
FORS10 FORSGREN, INC.	120.00	41,280.00
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.00	3,552.00
FORS10 FORSGREN, INC.	18.00	7,992.00
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	22,500.00	22,500.00
FORS10 FORSGREN, INC.	25,000.00	25,000.00
<b>0006 - 604003 - SIGNS - 226.000 SQFT</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	2,260.00
FORS10 FORSGREN, INC.	16.25	3,672.50

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 540

Contract ID: SA2453

Counties: FRANKLIN

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: FRANKLIN COUNTY OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 4.260 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 61,354.000 LF</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	0.17	10,430.18
FORS10    FORSGREN, INC.	0.16	9,816.64
Section Number 01 - PROPOSAL ITEMS Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$517,689.22
FORS10 - FORSGREN, INC.		\$678,640.04
Section Number 02 - MOBILIZATION		
<b>0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	15,000.00	15,000.00
FORS10    FORSGREN, INC.	33,500.00	33,500.00
Section Number 02 - MOBILIZATION Subtotals:		
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$15,000.00
FORS10 - FORSGREN, INC.		\$33,500.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 595

Contract ID: SA3143

Counties: HOWARD

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 27 - HWY. 371 SURFACING (SEL. SECS.) (S)

Route: CR 1 Section:

Project Length: 2.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 2.30 MILES OF COUNTY ROAD 1 IN HOWARD COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, ASPHALT SURFACE TREATMENT, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	C & F CONST. CO., INC.	\$249,473	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 305001 - RECONSTRUCTED BASE COURSE - 122.000 STA</b>		
C-FC10 C & F CONST. CO., INC.	320.00	39,040.00
<b>0002 - 401001 - PRIME COAT - 11,337.000 GAL</b>		
C-FC10 C & F CONST. CO., INC.	4.50	51,016.50
<b>0003 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 1,025.000 TON</b>		
C-FC10 C & F CONST. CO., INC.	60.00	61,500.00
<b>0004 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 23,233.000 GAL</b>		
C-FC10 C & F CONST. CO., INC.	3.38	78,527.54
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
C-FC10 C & F CONST. CO., INC.	4,000.00	4,000.00
<b>0006 - 604003 - SIGNS - 132.000 SQFT</b>		
C-FC10 C & F CONST. CO., INC.	14.00	1,848.00
<b>0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 24,294.000 LF</b>		
C-FC10 C & F CONST. CO., INC.	0.14	3,401.16
<b>0008 - 726001 - STANDARD SIGN - 60.000 SQFT</b>		
C-FC10 C & F CONST. CO., INC.	30.00	1,800.00
<b>0009 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 14.000 EACH</b>		
C-FC10 C & F CONST. CO., INC.	60.00	840.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - C & F CONST. CO., INC.	\$241,973.20
---------------------------------	--------------

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 595

Contract ID: SA3143

Counties: HOWARD

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 27 - HWY. 371 SURFACING (SEL. SECS.) (S)

Route: CR 1 Section:

Project Length: 2.300 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
C-FC10 C & F CONST. CO., INC.	7,500.00	7,500.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$7,500.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 660

Contract ID: SA4937

Counties: MONTGOMERY

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 27 - EAST (OVERLAY) (S)

Route: CR 28 Section:

Project Length: 2.580 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.58 MILES OF COUNTY ROAD 28 IN MONTGOMERY COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, TACK COAT, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$312,747	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$343,277	109.76%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 2,452.000 GAL</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	2,452.00
CRAN20 CRANFORD CONSTRUCTION CO.	3.75	9,195.00
<b>0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,474.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	73.29	254,609.46
CRAN20 CRANFORD CONSTRUCTION CO.	80.44	279,448.56
<b>0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 202.000 TON</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	24,240.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	24,240.00
<b>0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 821.000 SQYD</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	4,105.00
CRAN20 CRANFORD CONSTRUCTION CO.	10.00	8,210.00
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7,500.00	7,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	4,000.00	4,000.00
<b>0006 - 604003 - SIGNS - 134.000 SQFT</b>		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9.35	1,252.90
CRAN20 CRANFORD CONSTRUCTION CO.	8.24	1,104.16

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 660

Contract ID: SA4937

Counties: MONTGOMERY

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 27 - EAST (OVERLAY) (S)

Route: CR 28 Section:

Project Length: 2.580 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 27,456.000 LF</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	0.17	4,667.52
CRAN20    CRANFORD CONSTRUCTION CO.	0.13	3,569.28
<b>0008 - 726001 - STANDARD SIGN - 49.000 SQFT</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	20.00	980.00
CRAN20    CRANFORD CONSTRUCTION CO.	20.60	1,009.40
<b>0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 4.000 EACH</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	85.00	340.00
CRAN20    CRANFORD CONSTRUCTION CO.	103.00	412.00
<b>0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH</b>		
BLAC30    BLACKSTONE CONSTRUCTION, LLC	75.00	600.00
CRAN20    CRANFORD CONSTRUCTION CO.	51.50	412.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$300,746.88
CRAN20 - CRANFORD CONSTRUCTION CO.	\$331,600.40

Section Number 02 - MOBILIZATION

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

BLAC30    BLACKSTONE CONSTRUCTION, LLC	12,000.00	12,000.00
CRAN20    CRANFORD CONSTRUCTION CO.	11,677.00	11,677.00

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$12,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.	\$11,677.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 670

Contract ID: SA4938

Counties: MONTGOMERY

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 8 - CO. RD. 96 (RESEAL) (S)

Route: CRS 17 & 12 Section:

Project Length: 4.110 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 2.61 MILES OF COUNTY ROAD 17 (GASTON RD.) AND 1.50 MILES OF COUNTY ROAD 12 (MURPHY RD.) IN MONTGOMERY COUNTY. THIS PROJECT CONSISTS OF SINGLE BITUMINOUS TREATMENT, PAVEMENT MARKINGS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MONT10	MONTGOMERY COUNTY	\$147,542	100.00%

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

Section Number 01 - PROPOSAL ITEMS

**0001 - 402105 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5) - 850.000 TON**

MONT10	MONTGOMERY COUNTY	38.00	32,300.00
--------	-------------------	-------	-----------

**0002 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 19,421.000 GAL**

MONT10	MONTGOMERY COUNTY	4.60	89,336.60
--------	-------------------	------	-----------

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

MONT10	MONTGOMERY COUNTY	5,000.00	5,000.00
--------	-------------------	----------	----------

**0004 - 604003 - SIGNS - 276.000 SQFT**

MONT10	MONTGOMERY COUNTY	22.75	6,279.00
--------	-------------------	-------	----------

**0005 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 43,402.000 LF**

MONT10	MONTGOMERY COUNTY	0.20	8,680.40
--------	-------------------	------	----------

**0006 - 726001 - STANDARD SIGN - 24.000 SQFT**

MONT10	MONTGOMERY COUNTY	22.75	546.00
--------	-------------------	-------	--------

**0007 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH**

MONT10	MONTGOMERY COUNTY	50.00	400.00
--------	-------------------	-------	--------

Section Number 01 - PROPOSAL ITEMS Subtotals:

MONT10	MONTGOMERY COUNTY		\$142,542.00
--------	-------------------	--	--------------

Section Number 02 - MOBILIZATION

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

MONT10	MONTGOMERY COUNTY	5,000.00	5,000.00
--------	-------------------	----------	----------

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 670

Contract ID: SA4938

Counties: MONTGOMERY

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: HWY. 8 - CO. RD. 96 (RESEAL) (S)

Route: CRS 17 & 12 Section:

Project Length: 4.110 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
MONT10 - MONTGOMERY COUNTY		\$5,000.00



Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 700

Contract ID: SA5137

Counties: NEWTON

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: NEWTON CO. SURFACING NO. 2 (SEL. SECS.) (S)

Route: CRS 51 & 85 Section:

Project Length: 2.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 1.90 MILES OF COUNTY ROAD 51 AND 0.60 MILE OF COUNTY ROAD 85 IN NEWTON COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, PRIME COAT, ASPHALT SURFACE TREATMENT, PAVEMENT MARKINGS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	WHIT50	WHITE RIVER MATERIALS, INC.	\$230,213	100.00%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$248,617	107.99%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 305001 - RECONSTRUCTED BASE COURSE - 133.000 STA</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	270.00	35,910.00
HUTC10 HUTCHENS CONSTRUCTION CO.	379.00	50,407.00
<b>0002 - 401001 - PRIME COAT - 12,647.000 GAL</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	3.56	45,023.32
HUTC10 HUTCHENS CONSTRUCTION CO.	3.94	49,829.18
<b>0003 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 980.000 TON</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	40.68	39,866.40
HUTC10 HUTCHENS CONSTRUCTION CO.	28.60	28,028.00
<b>0004 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 25,628.000 GAL</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	3.48	89,185.44
HUTC10 HUTCHENS CONSTRUCTION CO.	3.30	84,572.40
<b>0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	5,000.00	5,000.00
HUTC10 HUTCHENS CONSTRUCTION CO.	16,900.00	16,900.00
<b>0006 - 604003 - SIGNS - 136.000 SQFT</b>		
WHIT50 WHITE RIVER MATERIALS, INC.	10.00	1,360.00
HUTC10 HUTCHENS CONSTRUCTION CO.	23.00	3,128.00

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 700

Contract ID: SA5137

Counties: NEWTON

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: NEWTON CO. SURFACING NO. 2 (SEL. SECS.) (S)

Route: CRS 51 & 85 Section:

Project Length: 2.500 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 26,400.000 LF</b>		
WHIT50    WHITE RIVER MATERIALS, INC.	0.12	3,168.00
HUTC10    HUTCHENS CONSTRUCTION CO.	0.18	4,752.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

WHIT50 - WHITE RIVER MATERIALS, INC.	\$219,513.16
HUTC10 - HUTCHENS CONSTRUCTION CO.	\$237,616.58

Section Number 02 - MOBILIZATION

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

WHIT50    WHITE RIVER MATERIALS, INC.	10,700.00	10,700.00
HUTC10    HUTCHENS CONSTRUCTION CO.	11,000.00	11,000.00

Section Number 02 - MOBILIZATION Subtotals:

WHIT50 - WHITE RIVER MATERIALS, INC.	\$10,700.00
HUTC10 - HUTCHENS CONSTRUCTION CO.	\$11,000.00

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 740

Contract ID: SA5948

Counties: PRAIRIE

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: PRAIRIE COUNTY RESEAL NO. 6 (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 8.760 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 8.76 MILES OF VARIOUS COUNTY ROADS IN PRAIRIE COUNTY. THIS PROJECT CONSISTS OF ASPHALT IN SURFACE TREATMENT, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$208,043	100.00%
2	CUMM05	CUMMINGS CHIP SEALING, INC.	\$220,441	105.96%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 1,560.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	44.50	69,420.00
CUMM05 CUMMINGS CHIP SEALING, INC.	38.75	60,450.00
<b>0002 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 36,400.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.31	120,484.00
CUMM05 CUMMINGS CHIP SEALING, INC.	3.23	117,572.00
<b>0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	1,500.00	1,500.00
CUMM05 CUMMINGS CHIP SEALING, INC.	3,500.00	3,500.00
<b>0004 - 604003 - SIGNS - 564.000 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	7.00	3,948.00
CUMM05 CUMMINGS CHIP SEALING, INC.	15.00	8,460.00
<b>0005 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 54,353.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.13	7,065.89
CUMM05 CUMMINGS CHIP SEALING, INC.	0.45	24,458.85

Section Number 01 - PROPOSAL ITEMS Subtotals:

SALT10 - SALT CREEK PAVING & CONST. CO., INC.

\$202,417.89

CUMM05 - CUMMINGS CHIP SEALING, INC.

\$214,440.85

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 740

Contract ID: SA5948

Counties: PRAIRIE

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: PRAIRIE COUNTY RESEAL NO. 6 (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 8.760 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	5,625.00	5,625.00
CUMM05 CUMMINGS CHIP SEALING, INC.	6,000.00	6,000.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$5,625.00
CUMM05 - CUMMINGS CHIP SEALING, INC.		\$6,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 750

Contract ID: SA6140

Counties: RANDOLPH

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: RANDOLPH CO. OVERLAY NO. 6 (SEL. SECS.) (S)

Route: CRS 7 & 22 Section:

Project Length: 3.770 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 3.77 MILES OF COUNTY ROADS 7 & 22 IN RANDOLPH COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, STANDARD SIGNS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$303,409	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$384,699	126.79%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 3,800.000 GAL</b>		
ATLA10 ATLAS ASPHALT, INC.	2.50	9,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.30	8,740.00
<b>0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,180.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	60.61	253,349.80
DELT10 DELTA ASPHALT OF ARK., INC.	50.12	209,501.60
<b>0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 239.000 TON</b>		
ATLA10 ATLAS ASPHALT, INC.	120.00	28,680.00
DELT10 DELTA ASPHALT OF ARK., INC.	600.00	143,400.00
<b>0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
ATLA10 ATLAS ASPHALT, INC.	1,500.00	1,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,000.00	2,000.00
<b>0005 - 604003 - SIGNS - 224.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	7.00	1,568.00
DELT10 DELTA ASPHALT OF ARK., INC.	11.25	2,520.00
<b>0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 39,916.000 LF</b>		
ATLA10 ATLAS ASPHALT, INC.	0.10	3,991.60
DELT10 DELTA ASPHALT OF ARK., INC.	0.22	8,781.52

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 750

Contract ID: SA6140

Counties: RANDOLPH

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: RANDOLPH CO. OVERLAY NO. 6 (SEL. SECS.) (S)

Route: CRS 7 & 22 Section:

Project Length: 3.770 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 726001 - STANDARD SIGN - 36.000 SQFT</b>		
ATLA10 ATLAS ASPHALT, INC.	20.00	720.00
DELT10 DELTA ASPHALT OF ARK., INC.	20.10	723.60
<b>0008 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 12.000 EACH</b>		
ATLA10 ATLAS ASPHALT, INC.	50.00	600.00
DELT10 DELTA ASPHALT OF ARK., INC.	86.00	1,032.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$299,909.40
DELT10 - DELTA ASPHALT OF ARK., INC.	\$376,698.72

Section Number 02 - MOBILIZATION

**0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

ATLA10 ATLAS ASPHALT, INC.	3,500.00	3,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	8,000.00	8,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$3,500.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$8,000.00

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 6/7/2017

Page 1

Call Order: 770

Contract ID: SA6343

Counties: SCOTT

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: WALDRON CITY LIMITS - HWY. 248 (LEVEL & RESEAL) (S)

Route: CR 87 Section:

Project Length: 7.150 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESEAL APPROXIMATELY 7.15 MILES OF COUNTY ROAD 87 IN SCOTT COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, PATCHING, TACK COAT, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$284,328	100.00%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 401011 - TACK COAT - 1,020.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.25	3,315.00
<b>0002 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 1,347.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	53.32	71,822.04
<b>0003 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 35,909.000 GAL</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3.60	129,272.40
<b>0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 480.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	92.76	44,524.80
<b>0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 30.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	120.00	3,600.00
<b>0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	175.00	3,500.00
<b>0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8,000.00	8,000.00
<b>0008 - 604003 - SIGNS - 148.000 SQFT</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	15.00	2,220.00
<b>0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 75,538.000 LF</b>		
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.10	7,553.80
<b>Section Number 01 - PROPOSAL ITEMS Subtotals:</b>		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$273,808.04

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 6/7/2017

Page 2

Call Order: 770

Contract ID: SA6343

Counties: SCOTT

Letting Date: 5/31/2017 - 1:30 p.m.

Job Name: WALDRON CITY LIMITS - HWY. 248 (LEVEL & RESEAL) (S)

Route: CR 87 Section:

Project Length: 7.150 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
<b>0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
SALT10      SALT CREEK PAVING & CONST. CO., INC.	10,520.00	10,520.00
Section Number 02 - MOBILIZATION Subtotals:		
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$10,520.00