

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 11/7/2016

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Call Order: 050

Contract ID: BB0302

Counties: MILLER

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 67 - WEST OF RED RIVER (S)

Route: 30 Section: 11

Project Length: 4.660 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REHABILITATE 3.465 MILES, RUBBLIZE AND OVERLAY 0.952 MILES, FULL DEPTH CONSTRUCTION 0.208 MILES, AND INSTALL 4.629 MILES OF WIRE ROPE SAFETY FENCE ON INTERSTATE 30 NORTH OF TEXARKANA IN MILLER COUNTY. THIS PROJECT CONSISTS OF GRADING, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSE, P.C.C.P. PATCHING, JOINT REHABILITATION, RUBBLIZING P.C.C.P., GRINDING P.C.C.P., WIRE WROPE SAFETY FENCE, POLYMER OVERLAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$32,000 per day.

| Rank | Vendor | Vendor Name                     | Base Bid     | Days Bid  | Bid Amount for Award Consideration | Percent of Low Bid |
|------|--------|---------------------------------|--------------|-----------|------------------------------------|--------------------|
| 1    | INTE07 | INTERSTATE HIGHWAY CONST., INC. | \$12,607,864 | 214       | \$19,455,864                       | 100.00%            |
|      |        | Bidder                          |              | Bid Price | Bid Amount                         |                    |

Section Number 01 - PROPOSAL ITEMS

**0001 - 201251 - SPECIAL CLEARING - 184.000 STA**

|        |                                 |        |           |
|--------|---------------------------------|--------|-----------|
| INTE07 | INTERSTATE HIGHWAY CONST., INC. | 375.00 | 69,000.00 |
|--------|---------------------------------|--------|-----------|

**0002 - 202109 - REMOVAL OF RUMBLE STRIP - 12,248.000 LF**

|        |                                 |      |           |
|--------|---------------------------------|------|-----------|
| INTE07 | INTERSTATE HIGHWAY CONST., INC. | 4.00 | 48,992.00 |
|--------|---------------------------------|------|-----------|

**0003 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 3,970.000 LF**

|        |                                 |      |           |
|--------|---------------------------------|------|-----------|
| INTE07 | INTERSTATE HIGHWAY CONST., INC. | 4.20 | 16,674.00 |
|--------|---------------------------------|------|-----------|

**0004 - 202899 - REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT - 9,289.000 SQYD**

|        |                                 |       |            |
|--------|---------------------------------|-------|------------|
| INTE07 | INTERSTATE HIGHWAY CONST., INC. | 11.00 | 102,179.00 |
|--------|---------------------------------|-------|------------|

**0005 - 210201 - UNCLASSIFIED EXCAVATION - 3,865.000 CUYD**

|        |                                 |       |           |
|--------|---------------------------------|-------|-----------|
| INTE07 | INTERSTATE HIGHWAY CONST., INC. | 17.00 | 65,705.00 |
|--------|---------------------------------|-------|-----------|

**0006 - 210411 - BORROW - 1,887.000 CUYD**

|        |                                 |       |           |
|--------|---------------------------------|-------|-----------|
| INTE07 | INTERSTATE HIGHWAY CONST., INC. | 20.00 | 37,740.00 |
|--------|---------------------------------|-------|-----------|

**0007 - 210601 - COMPACTED EMBANKMENT - 500.000 CUYD**

|        |                                 |       |          |
|--------|---------------------------------|-------|----------|
| INTE07 | INTERSTATE HIGHWAY CONST., INC. | 19.00 | 9,500.00 |
|--------|---------------------------------|-------|----------|

**0008 - 303101 - AGGREGATE BASE COURSE (CLASS 1) - 11,696.000 TON**

|        |                                 |       |            |
|--------|---------------------------------|-------|------------|
| INTE07 | INTERSTATE HIGHWAY CONST., INC. | 36.25 | 423,980.00 |
|--------|---------------------------------|-------|------------|

**0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 7,944.000 TON**

|        |                                 |       |            |
|--------|---------------------------------|-------|------------|
| INTE07 | INTERSTATE HIGHWAY CONST., INC. | 35.60 | 282,806.40 |
|--------|---------------------------------|-------|------------|

**0010 - 401011 - TACK COAT - 18,644.000 GAL**

|        |                                 |      |           |
|--------|---------------------------------|------|-----------|
| INTE07 | INTERSTATE HIGHWAY CONST., INC. | 3.20 | 59,660.80 |
|--------|---------------------------------|------|-----------|

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Job Name: HWY. 67 - WEST OF RED RIVER (S)

Route: 30 Section: 11

Project Length: 4.660 Miles

| Bidder  | Bid Price | Bid Amount   |
|---|-----------|--------------|
| <b>0011 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 20,510.000 TON</b>                              |           |              |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 90.00     | 1,845,900.00 |
| <b>0012 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 855.000 TON</b>  |           |              |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 126.00    | 107,730.00   |
| <b>0013 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 10,260.000 TON</b>                                |           |              |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 94.00     | 964,440.00   |
| <b>0014 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 461.000 TON</b>    |           |              |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 126.00    | 58,086.00    |
| <b>0015 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 11,676.000 TON</b>                             |           |              |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 98.00     | 1,144,248.00 |
| <b>0016 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 640.000 TON</b> |           |              |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 126.00    | 80,640.00    |
| <b>0017 - 507001 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 2,963.000 SQYD</b>                      |           |              |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 125.00    | 370,375.00   |
| <b>0018 - 507208 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (8" UNIFORM THICKNESS) - 491.000 SQYD</b>             |           |              |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 325.00    | 159,575.00   |
| <b>0019 - 507212 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (12" UNIFORM THICKNESS) - 2,472.000 SQYD</b>          |           |              |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 300.00    | 741,600.00   |
| <b>0020 - 509001 - JOINT REHABILITATION (TYPE A) - 65,151.000 LF</b>  |           |              |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 2.50      | 162,877.50   |
| <b>0021 - 509002 - JOINT REHABILITATION (TYPE B) - 108,587.000 LF</b>   |           |              |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 2.25      | 244,320.75   |
| <b>0022 - 510011 - GRINDING PORTLAND CEMENT CONCRETE PAVEMENT - 108,586.000 SQYD</b>                                |           |              |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 2.80      | 304,040.80   |
| <b>0023 - 513001 - RUBBLIZING PORTLAND CEMENT CONCRETE PAVEMENT - 42,429.000 SQYD</b>                               |           |              |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 2.50      | 106,072.50   |
| <b>0024 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>   |           |              |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 25,000.00 | 25,000.00    |

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Job Name: HWY. 67 - WEST OF RED RIVER (S)

Route: 30 Section: 11

Project Length: 4.660 Miles

| Bidder  | Bid Price  | Bid Amount |
|---|------------|------------|
| <b>0025 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>  |            |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 782,332.00 | 782,332.00 |
| <b>0026 - 604003 - SIGNS - 1,100.000 SQFT</b>   |            |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 9.00       | 9,900.00   |
| <b>0027 - 604023 - TRAFFIC DRUMS - 482.000 EACH</b>   |            |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 50.00      | 24,100.00  |
| <b>0028 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 14,660.000 LF</b>                 |            |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 45.00      | 659,700.00 |
| <b>0029 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 16,960.000 LF</b> |            |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 6.50       | 110,240.00 |
| <b>0030 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 161,122.000 LF</b>                                    |            |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 2.10       | 338,356.20 |
| <b>0031 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 10,844.000 LF</b>                           |            |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 4.20       | 45,544.80  |
| <b>0032 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 16,760.000 LF</b>                             |            |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 4.20       | 70,392.00  |
| <b>0033 - 604071 - ADVANCE WARNING ARROW PANEL - 402.000 DAY</b>  |            |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 26.50      | 10,653.00  |
| <b>0034 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 116.000 WEEK</b>                                    |            |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 380.00     | 44,080.00  |
| <b>0035 - 604094 - MOTORIST ASSISTANCE PATROL - 1.000 L.S.</b>  |            |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 360,000.00 | 360,000.00 |
| <b>0036 - 605012 - CONCRETE DITCH PAVING (TYPE B) - 9,620.000 SQYD</b>                                    |            |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 54.00      | 519,480.00 |
| <b>0037 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 16.000 EACH</b>   |            |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 750.00     | 12,000.00  |
| <b>0038 - 611004 - 4" PIPE UNDERDRAINS - 2,200.000 LF</b>   |            |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.  | 20.00      | 44,000.00  |

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Job Name: HWY. 67 - WEST OF RED RIVER (S)

Route: 30 Section: 11

Project Length: 4.660 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0039 - 611104 - FLUSHING UNDERDRAIN - 46,244.000 LF</b>                       |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 1.50      | 69,366.00  |
| <b>0040 - 617001 - GUARDRAIL (TYPE A) - 3,300.000 LF</b>                         |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 25.00     | 82,500.00  |
| <b>0041 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 3.000 EACH</b>               |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 825.00    | 2,475.00   |
| <b>0042 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH</b>                  |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 2,300.00  | 18,400.00  |
| <b>0043 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 15.000 EACH</b>               |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 1,700.00  | 25,500.00  |
| <b>0044 - 618351 - WIRE ROPE SAFETY FENCE - 21,714.000 LF</b>                    |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 13.00     | 282,282.00 |
| <b>0045 - 618353 - WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS - 1.000 L.S.</b> |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 8,300.00  | 8,300.00   |
| <b>0046 - 618354 - WIRE ROPE SAFETY FENCE (POST REPAIR) - 50.000 EACH</b>        |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 147.00    | 7,350.00   |
| <b>0047 - 620001 - LIME - 12.000 TON</b>   |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 146.40    | 1,756.80   |
| <b>0048 - 620011 - SEEDING - 6.230 ACRE</b>                                      |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 1,410.00  | 8,784.30   |
| <b>0049 - 620022 - MULCH COVER - 6.230 ACRE</b>                                  |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 1,550.00  | 9,656.50   |
| <b>0050 - 620030 - WATER - 756.700 MGAL</b>                                      |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 5.50      | 4,161.85   |
| <b>0051 - 621021 - SILT FENCE - 36,253.000 LF</b>                                |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 3.20      | 116,009.60 |
| <b>0052 - 621031 - SAND BAG DITCH CHECKS - 924.000 BAG</b>                       |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 7.20      | 6,652.80   |

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Counties: MILLER

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 67 - WEST OF RED RIVER (S)

Route: 30 Section: 11

Project Length: 4.660 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0053 - 621051 - DROP INLET SILT FENCE - 675.000 LF</b>                                  |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 12.50     | 8,437.50   |
| <b>0054 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,404.000 CU YD</b>                     |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 6.50      | 9,126.00   |
| <b>0055 - 621169 - FILTER SOCK (18") - 750.000 LF</b>                                      |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 7.00      | 5,250.00   |
| <b>0056 - 623001 - SECOND SEEDING APPLICATION - 6.230 ACRE</b>                             |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 415.00    | 2,585.45   |
| <b>0057 - 624001 - SOLID SODDING - 9,620.000 SQ YD</b>                                     |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 4.00      | 38,480.00  |
| <b>0058 - 635011 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>                           |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 15,000.00 | 15,000.00  |
| <b>0059 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 24,496.000 LF</b>                  |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 0.10      | 2,449.60   |
| <b>0060 - 642002 - RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS - 36,913.000 LF</b> |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 0.40      | 14,765.20  |
| <b>0061 - 719231 - THERMOPLASTIC RUMBLE BAR - 144.000 LF</b>                               |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 105.00    | 15,120.00  |
| <b>0062 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 623.000 EACH</b>                    |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 10.50     | 6,541.50   |
| <b>0063 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 1,320.000 SQ FT</b>           |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 35.00     | 46,200.00  |
| <b>0064 - 822020 - POLYMER OVERLAY - 2,804.000 SQ YD</b>                                   |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 50.00     | 140,200.00 |
| <b>0083 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 7.000 EACH</b>                   |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 15,500.00 | 108,500.00 |
| <b>0084 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 7.000 EACH</b>          |           |            |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 4,200.00  | 29,400.00  |

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Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 67 - WEST OF RED RIVER (S)

Route: 30 Section: 11

Project Length: 4.660 Miles

| Bidder   | Bid Price  | Bid Amount      |
|--|------------|-----------------|
| Section Number 01 - PROPOSAL ITEMS Subtotals:  |            |                 |
| INTE07 - INTERSTATE HIGHWAY CONST., INC.   |            | \$11,547,170.85 |
| Section Number 02 - HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES - BID ONE ITEM ONLY                        |            |                 |
| <b>0065 - 719327 - INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 49,718.000 LF</b>                |            |                 |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 4.10       | 203,843.80      |
| Section Number 02 - HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES - BID ONE ITEM ONLY Subtotals:             |            |                 |
| INTE07 - INTERSTATE HIGHWAY CONST., INC.   |            | \$203,843.80    |
| Section Number 03 - HIGH PERF. PAVEMENT MARKING (SKIP LINE) WHITE (4") ALTERNATES - BID ONE ITEM ONLY            |            |                 |
| <b>0067 - 719328 - INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING (SKIP LINE) WHITE (4") - 12,460.000 LF</b>    |            |                 |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 4.10       | 51,086.00       |
| Section Number 03 - HIGH PERF. PAVEMENT MARKING (SKIP LINE) WHITE (4") ALTERNATES - BID ONE ITEM ONLY Subtotals: |            |                 |
| INTE07 - INTERSTATE HIGHWAY CONST., INC.   |            | \$51,086.00     |
| Section Number 04 - HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY                       |            |                 |
| <b>0069 - 719427 - INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 49,718.000 LF</b>               |            |                 |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 4.10       | 203,843.80      |
| Section Number 04 - HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY Subtotals:            |            |                 |
| INTE07 - INTERSTATE HIGHWAY CONST., INC.   |            | \$203,843.80    |
| Section Number 05 - HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES - BID ONE ITEM ONLY               |            |                 |
| <b>0072 - 720515 - HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") - 150.000 LF</b>                            |            |                 |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 10.30      | 1,545.00        |
| Section Number 05 - HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES - BID ONE ITEM ONLY Subtotals:    |            |                 |
| INTE07 - INTERSTATE HIGHWAY CONST., INC.   |            | \$1,545.00      |
| Section Number 06 - MOBILIZATION   |            |                 |
| <b>0073 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>                 |            |                 |
| INTE07 INTERSTATE HIGHWAY CONST., INC.   | 600,374.47 | 600,374.47      |

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Job Name: HWY. 67 - WEST OF RED RIVER (S)

Route: 30 Section: 11

Project Length: 4.660 Miles

| Bidder                                      | Bid Price | Bid Amount   |
|---|-----------|--------------|
| Section Number 06 - MOBILIZATION Subtotals: |           |              |
| INTE07 - INTERSTATE HIGHWAY CONST., INC.    |           | \$600,374.47 |

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Call Order: 100

Contract ID: BB0610

Counties: PRAIRIE

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE THE WHITE RIVER BRIDGE AND CONSTRUCT ROADWAY APPROACHES ON 1.209 MILES OF I-40 IN PRAIRIE COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, ACHM BASE, BINDER, AND SURFACE COURSES, MINOR DRAINAGE STRUCTURES, CULVERT REHABILITATION, GUARDRAIL, WIRE FENCE, THE WHITE RIVER BRIDGE: ALTERNATE NO. 1-CONT. COMP. PLATE GIRDER UNIT BRIDGE WITH PILE FOOTINGS AT BENTS 2-8 AND 11-16 AND DRILLED SHAFTS AT BENTS 9 AND 10 OR ALTERNATE NO. 2-CONT. COMP. PLATE GIRDER UNIT BRIDGE WITH DRILLED SHAFTS AT BENTS 2-16 (TOTAL LENGTH 2843.98'), MAINTENANCE OF TRAFFIC ITEMS, EROSION CONTROL, CONCRETE BARRIER WALL, AWIS OPERATION, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$30,000 per day.

| Rank | Vendor | Vendor Name                             | Base Bid      | Days Bid  | Bid Amount for Award Consideration | Percent of Low Bid |
|------|--------|---|---------------|-----------|------------------------------------|--------------------|
| 1    | PAMAJV | PARSONS-MAHAN                           | \$100,559,843 | 419       | \$113,129,843                      | 100.00%            |
| 2    | FLAT05 | FLATIRON CONSTRUCTORS, INC.             | \$97,814,627  | 648       | \$117,254,627                      | 97.27%             |
| 3    | JOHN17 | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | \$103,671,439 | 500       | \$118,671,439                      | 103.09%            |
| 4    | MAJEJV | MANHATTAN RD & BRIDGE CO & JENSEN CONST | \$104,951,279 | 499       | \$119,921,279                      | 104.37%            |
| 5    | MASS10 | MASSMAN CONSTRUCTION CO.                | \$105,185,888 | 515       | \$120,635,888                      | 104.60%            |
|      |        | Bidder                                  |               | Bid Price | Bid Amount                         |                    |

Section Number 01 - PROPOSAL ITEMS - COMMON TO BOTH BR. ALTERNATES

**0001 - 201011 - CLEARING - 49.000 STA**

|        |   |           |              |
|--------|---|-----------|--------------|
| PAMAJV | PARSONS-MAHAN                           | 5,000.00  | 245,000.00   |
| FLAT05 | FLATIRON CONSTRUCTORS, INC.             | 75,000.00 | 3,675,000.00 |
| JOHN17 | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 48,360.00 | 2,369,640.00 |
| MAJEJV | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 5,293.16  | 259,364.84   |
| MASS10 | MASSMAN CONSTRUCTION CO.                | 1,800.00  | 88,200.00    |

**0002 - 201111 - GRUBBING - 49.000 STA**

|        |   |           |              |
|--------|---|-----------|--------------|
| PAMAJV | PARSONS-MAHAN                           | 3,000.00  | 147,000.00   |
| FLAT05 | FLATIRON CONSTRUCTORS, INC.             | 70,000.00 | 3,430,000.00 |
| JOHN17 | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 7,500.00  | 367,500.00   |
| MAJEJV | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 5,293.16  | 259,364.84   |
| MASS10 | MASSMAN CONSTRUCTION CO.                | 1,800.00  | 88,200.00    |



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Contract ID: BB0610

Counties: PRAIRIE

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 2,209.000 LF</b>        |           |            |
| PAMAJV PARSONS-MAHAN   | 5.00      | 11,045.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 2.25      | 4,970.25   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                             | 3.00      | 6,627.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                             | 2.62      | 5,787.58   |
| MASS10 MASSMAN CONSTRUCTION CO.  | 2.00      | 4,418.00   |
| <b>0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH</b>          |           |            |
| PAMAJV PARSONS-MAHAN   | 550.00    | 550.00     |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 106.00    | 106.00     |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                             | 1,000.00  | 1,000.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                             | 1,443.48  | 1,443.48   |
| MASS10 MASSMAN CONSTRUCTION CO.  | 1,500.00  | 1,500.00   |
| <b>0005 - 202021 - REMOVAL AND DISPOSAL OF POSTS - 1.000 EACH</b>          |           |            |
| PAMAJV PARSONS-MAHAN   | 1,100.00  | 1,100.00   |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 1,000.00  | 1,000.00   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                             | 1,000.00  | 1,000.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                             | 784.50    | 784.50     |
| MASS10 MASSMAN CONSTRUCTION CO.  | 1,000.00  | 1,000.00   |
| <b>0006 - 202037 - REMOVAL AND DISPOSAL OF BARRIER WALL - 3,602.000 LF</b> |           |            |
| PAMAJV PARSONS-MAHAN   | 35.00     | 126,070.00 |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 21.00     | 75,642.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                             | 30.00     | 108,060.00 |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                             | 65.90     | 237,371.80 |
| MASS10 MASSMAN CONSTRUCTION CO.  | 47.00     | 169,294.00 |

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Contract ID: BB0610

Counties: PRAIRIE

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0007 - 202053 - REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS - 4.000 EACH</b> |           |            |
| PAMAJV PARSONS-MAHAN  | 2,100.00  | 8,400.00   |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 10,000.00 | 40,000.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 4,600.00  | 18,400.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 6,265.22  | 25,060.88  |
| MASS10 MASSMAN CONSTRUCTION CO.   | 10,000.00 | 40,000.00  |
| <b>0008 - 202109 - REMOVAL OF RUMBLE STRIP - 7,764.000 LF</b>                         |           |            |
| PAMAJV PARSONS-MAHAN  | 4.50      | 34,938.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 7.23      | 56,133.72  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 10.00     | 77,640.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 12.55     | 97,438.20  |
| MASS10 MASSMAN CONSTRUCTION CO.   | 25.00     | 194,100.00 |
| <b>0009 - 202502 - REMOVAL AND DISPOSAL OF GUARDRAIL - 4,662.000 LF</b>               |           |            |
| PAMAJV PARSONS-MAHAN  | 7.00      | 32,634.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 6.00      | 27,972.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 5.00      | 23,310.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 6.28      | 29,277.36  |
| MASS10 MASSMAN CONSTRUCTION CO.   | 4.00      | 18,648.00  |
| <b>0010 - 206001 - FLOWABLE SELECT MATERIAL - 20.000 CUYD</b>                         |           |            |
| PAMAJV PARSONS-MAHAN  | 225.00    | 4,500.00   |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 500.00    | 10,000.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 171.00    | 3,420.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 196.65    | 3,933.00   |
| MASS10 MASSMAN CONSTRUCTION CO.   | 200.00    | 4,000.00   |

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Contract ID: BB0610

Counties: PRAIRIE

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder   | Bid Price | Bid Amount   |
|--|-----------|--------------|
| <b>0011 - 210201 - UNCLASSIFIED EXCAVATION - 31,530.000 CUYD</b>         |           |              |
| PAMAJV PARSONS-MAHAN   | 14.00     | 441,420.00   |
| FLAT05 FLATIRON CONSTRUCTORS, INC.                                       | 11.00     | 346,830.00   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                           | 13.00     | 409,890.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                           | 13.81     | 435,429.30   |
| MASS10 MASSMAN CONSTRUCTION CO.  | 12.00     | 378,360.00   |
| <b>0012 - 210601 - COMPACTED EMBANKMENT - 83,172.000 CUYD</b>            |           |              |
| PAMAJV PARSONS-MAHAN   | 21.00     | 1,746,612.00 |
| FLAT05 FLATIRON CONSTRUCTORS, INC.                                       | 16.00     | 1,330,752.00 |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                           | 15.00     | 1,247,580.00 |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                           | 12.76     | 1,061,274.72 |
| MASS10 MASSMAN CONSTRUCTION CO.  | 15.30     | 1,272,531.60 |
| <b>0013 - 210613 - COMPACTED EMBANKMENT (SPECIAL) - 135,613.000 CUYD</b> |           |              |
| PAMAJV PARSONS-MAHAN   | 28.00     | 3,797,164.00 |
| FLAT05 FLATIRON CONSTRUCTORS, INC.                                       | 20.00     | 2,712,260.00 |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                           | 21.00     | 2,847,873.00 |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                           | 20.50     | 2,780,066.50 |
| MASS10 MASSMAN CONSTRUCTION CO.  | 24.50     | 3,322,518.50 |
| <b>0014 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 19,960.000 TON</b>  |           |              |
| PAMAJV PARSONS-MAHAN   | 28.00     | 558,880.00   |
| FLAT05 FLATIRON CONSTRUCTORS, INC.                                       | 30.00     | 598,800.00   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                           | 34.00     | 678,640.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                           | 35.35     | 705,586.00   |
| MASS10 MASSMAN CONSTRUCTION CO.  | 34.00     | 678,640.00   |

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Contract ID: BB0610

Counties: PRAIRIE

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder   | Bid Price | Bid Amount   |
|--|-----------|--------------|
| <b>0015 - 401011 - TACK COAT - 5,411.000 GAL</b>   |           |              |
| PAMAJV PARSONS-MAHAN   | 1.10      | 5,952.10     |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 1.25      | 6,763.75     |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY   | 3.15      | 17,044.65    |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST   | 3.87      | 20,940.57    |
| MASS10 MASSMAN CONSTRUCTION CO.  | 4.00      | 21,644.00    |
| <b>0016 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 18,639.000 TON</b>                             |           |              |
| PAMAJV PARSONS-MAHAN   | 90.00     | 1,677,510.00 |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 84.00     | 1,565,676.00 |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY   | 104.00    | 1,938,456.00 |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST   | 82.63     | 1,540,140.57 |
| MASS10 MASSMAN CONSTRUCTION CO.  | 99.13     | 1,847,684.07 |
| <b>0017 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 878.000 TON</b> |           |              |
| PAMAJV PARSONS-MAHAN   | 125.00    | 109,750.00   |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 125.00    | 109,750.00   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY   | 173.00    | 151,894.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST   | 125.52    | 110,206.56   |
| MASS10 MASSMAN CONSTRUCTION CO.  | 912.60    | 801,262.80   |
| <b>0018 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 5,316.000 TON</b>                                |           |              |
| PAMAJV PARSONS-MAHAN   | 40.00     | 212,640.00   |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 39.00     | 207,324.00   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY   | 114.00    | 606,024.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST   | 86.82     | 461,535.12   |
| MASS10 MASSMAN CONSTRUCTION CO.  | 100.80    | 535,852.80   |

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Contract ID: BB0610

Counties: PRAIRIE

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0019 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 251.000 TON</b>    |           |            |
| PAMAJV PARSONS-MAHAN  | 1,100.00  | 276,100.00 |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 1,100.00  | 276,100.00 |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 173.00    | 43,423.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 125.52    | 31,505.52  |
| MASS10 MASSMAN CONSTRUCTION CO.   | 912.60    | 229,062.60 |
| <b>0020 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 8,099.000 TON</b>                              |           |            |
| PAMAJV PARSONS-MAHAN  | 90.00     | 728,910.00 |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 89.00     | 720,811.00 |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 120.00    | 971,880.00 |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 92.05     | 745,512.95 |
| MASS10 MASSMAN CONSTRUCTION CO.   | 97.17     | 786,979.83 |
| <b>0021 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 480.000 TON</b> |           |            |
| PAMAJV PARSONS-MAHAN  | 130.00    | 62,400.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 125.00    | 60,000.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 181.00    | 86,880.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 125.52    | 60,249.60  |
| MASS10 MASSMAN CONSTRUCTION CO.   | 912.60    | 438,048.00 |
| <b>0022 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,600.000 SQYD</b>   |           |            |
| PAMAJV PARSONS-MAHAN  | 5.00      | 8,000.00   |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 6.00      | 9,600.00   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 20.00     | 32,000.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 16.74     | 26,784.00  |
| MASS10 MASSMAN CONSTRUCTION CO.   | 22.10     | 35,360.00  |

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Contract ID: BB0610

Counties: PRAIRIE

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0023 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 30.000 TON</b> |           |            |
| PAMAJV PARSONS-MAHAN   | 340.00    | 10,200.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 300.00    | 9,000.00   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY   | 300.00    | 9,000.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST   | 261.50    | 7,845.00   |
| MASS10 MASSMAN CONSTRUCTION CO.  | 400.00    | 12,000.00  |
| <b>0024 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 15.000 TON</b>                    |           |            |
| PAMAJV PARSONS-MAHAN   | 320.00    | 4,800.00   |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 300.00    | 4,500.00   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY   | 300.00    | 4,500.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST   | 261.50    | 3,922.50   |
| MASS10 MASSMAN CONSTRUCTION CO.  | 400.00    | 6,000.00   |
| <b>0025 - 504001 - APPROACH SLABS - 397.800 CUYD</b>                                     |           |            |
| PAMAJV PARSONS-MAHAN   | 250.00    | 99,450.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 600.00    | 238,680.00 |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY   | 450.00    | 179,010.00 |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST   | 470.00    | 186,966.00 |
| MASS10 MASSMAN CONSTRUCTION CO.  | 451.15    | 179,467.47 |
| <b>0026 - 504261 - APPROACH GUTTERS - 72.400 CUYD</b>                                    |           |            |
| PAMAJV PARSONS-MAHAN   | 200.00    | 14,480.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 1,000.00  | 72,400.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY   | 450.00    | 32,580.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST   | 505.00    | 36,562.00  |
| MASS10 MASSMAN CONSTRUCTION CO.  | 463.50    | 33,557.40  |

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Contract ID: BB0610

Counties: PRAIRIE

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder   | Bid Price  | Bid Amount |
|--|------------|------------|
| <b>0027 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>    |            |            |
| PAMAJV PARSONS-MAHAN   | 55,000.00  | 55,000.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.                             | 85,000.00  | 85,000.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                 | 80,000.00  | 80,000.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                 | 155,700.00 | 155,700.00 |
| MASS10 MASSMAN CONSTRUCTION CO.                                | 75,000.00  | 75,000.00  |
| <b>0028 - 603002 - TRAFFIC CONTROL SUPERVISOR - 1.000 L.S.</b> |            |            |
| PAMAJV PARSONS-MAHAN   | 100,000.00 | 100,000.00 |
| FLAT05 FLATIRON CONSTRUCTORS, INC.                             | 429,000.00 | 429,000.00 |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                 | 325,000.00 | 325,000.00 |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                 | 275,000.00 | 275,000.00 |
| MASS10 MASSMAN CONSTRUCTION CO.                                | 325,000.00 | 325,000.00 |
| <b>0029 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>     |            |            |
| PAMAJV PARSONS-MAHAN   | 320,000.00 | 320,000.00 |
| FLAT05 FLATIRON CONSTRUCTORS, INC.                             | 122,000.00 | 122,000.00 |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                 | 300,000.00 | 300,000.00 |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                 | 362,510.00 | 362,510.00 |
| MASS10 MASSMAN CONSTRUCTION CO.                                | 350,000.00 | 350,000.00 |
| <b>0030 - 603024 - 24" TEMPORARY CULVERT - 175.000 LF</b>      |            |            |
| PAMAJV PARSONS-MAHAN   | 11.00      | 1,925.00   |
| FLAT05 FLATIRON CONSTRUCTORS, INC.                             | 80.00      | 14,000.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                 | 80.00      | 14,000.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                 | 67.99      | 11,898.25  |
| MASS10 MASSMAN CONSTRUCTION CO.                                | 80.00      | 14,000.00  |

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Contract ID: BB0610

Counties: PRAIRIE

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder   |   | Bid Price | Bid Amount |
|--|---|-----------|------------|
| <b>0031 - 604003 - SIGNS - 918.000 SQFT</b>  |   |           |            |
| PAMAJV   | PARSONS-MAHAN                           | 11.00     | 10,098.00  |
| FLAT05   | FLATIRON CONSTRUCTORS, INC.             | 11.00     | 10,098.00  |
| JOHN17   | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 10.00     | 9,180.00   |
| MAJEJV   | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 12.55     | 11,520.90  |
| MASS10   | MASSMAN CONSTRUCTION CO.                | 12.00     | 11,016.00  |
| <b>0032 - 604023 - TRAFFIC DRUMS - 63.000 EACH</b>                                       |   |           |            |
| PAMAJV   | PARSONS-MAHAN                           | 55.00     | 3,465.00   |
| FLAT05   | FLATIRON CONSTRUCTORS, INC.             | 46.00     | 2,898.00   |
| JOHN17   | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 45.00     | 2,835.00   |
| MAJEJV   | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 62.76     | 3,953.88   |
| MASS10   | MASSMAN CONSTRUCTION CO.                | 60.00     | 3,780.00   |
| <b>0033 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 7,353.000 LF</b> |   |           |            |
| PAMAJV   | PARSONS-MAHAN                           | 47.00     | 345,591.00 |
| FLAT05   | FLATIRON CONSTRUCTORS, INC.             | 60.00     | 441,180.00 |
| JOHN17   | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 50.00     | 367,650.00 |
| MAJEJV   | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 59.00     | 433,827.00 |
| MASS10   | MASSMAN CONSTRUCTION CO.                | 34.00     | 250,002.00 |
| <b>0034 - 604034 - MOBILE SPEED NOTIFICATION SYSTEM - 2.000 EACH</b>                     |   |           |            |
| PAMAJV   | PARSONS-MAHAN                           | 8,000.00  | 16,000.00  |
| FLAT05   | FLATIRON CONSTRUCTORS, INC.             | 6,061.00  | 12,122.00  |
| JOHN17   | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 6,000.00  | 12,000.00  |
| MAJEJV   | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 6,276.00  | 12,552.00  |
| MASS10   | MASSMAN CONSTRUCTION CO.                | 6,000.00  | 12,000.00  |



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Contract ID: BB0610

Counties: PRAIRIE

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0035 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 7,452.000 LF</b> |           |            |
| PAMAJV PARSONS-MAHAN   | 9.00      | 67,068.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 10.00     | 74,520.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY   | 11.00     | 81,972.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST   | 6.00      | 44,712.00  |
| MASS10 MASSMAN CONSTRUCTION CO.  | 7.00      | 52,164.00  |
| <b>0036 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 36,317.000 LF</b>                                    |           |            |
| PAMAJV PARSONS-MAHAN   | 3.80      | 138,004.60 |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 3.00      | 108,951.00 |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY   | 0.60      | 21,790.20  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST   | 3.09      | 112,219.53 |
| MASS10 MASSMAN CONSTRUCTION CO.  | 2.95      | 107,135.15 |
| <b>0037 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 3,520.000 LF</b>                           |           |            |
| PAMAJV PARSONS-MAHAN   | 6.00      | 21,120.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 6.00      | 21,120.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY   | 2.50      | 8,800.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST   | 5.75      | 20,240.00  |
| MASS10 MASSMAN CONSTRUCTION CO.  | 5.50      | 19,360.00  |
| <b>0038 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 6,402.000 LF</b>                          |           |            |
| PAMAJV PARSONS-MAHAN   | 3.50      | 22,407.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 3.00      | 19,206.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY   | 2.25      | 14,404.50  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST   | 3.14      | 20,102.28  |
| MASS10 MASSMAN CONSTRUCTION CO.  | 3.00      | 19,206.00  |

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Counties: PRAIRIE

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0039 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 6,931.000 LF</b> |           |            |
| PAMAJV PARSONS-MAHAN   | 3.50      | 24,258.50  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 3.00      | 20,793.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                               | 2.45      | 16,980.95  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                               | 3.14      | 21,763.34  |
| MASS10 MASSMAN CONSTRUCTION CO.  | 3.00      | 20,793.00  |
| <b>0040 - 604071 - ADVANCE WARNING ARROW PANEL - 350.000 DAY</b>             |           |            |
| PAMAJV PARSONS-MAHAN   | 22.00     | 7,700.00   |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 15.25     | 5,337.50   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                               | 15.00     | 5,250.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                               | 15.69     | 5,491.50   |
| MASS10 MASSMAN CONSTRUCTION CO.  | 15.00     | 5,250.00   |
| <b>0041 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 424.000 WEEK</b>       |           |            |
| PAMAJV PARSONS-MAHAN   | 240.00    | 101,760.00 |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 166.00    | 70,384.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                               | 225.00    | 95,400.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                               | 313.80    | 133,051.20 |
| MASS10 MASSMAN CONSTRUCTION CO.  | 300.00    | 127,200.00 |
| <b>0042 - 604083 - VERTICAL PANELS - 9.000 EACH</b>                          |           |            |
| PAMAJV PARSONS-MAHAN   | 80.00     | 720.00     |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 51.00     | 459.00     |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                               | 50.00     | 450.00     |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                               | 52.30     | 470.70     |
| MASS10 MASSMAN CONSTRUCTION CO.  | 50.00     | 450.00     |

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Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder   | Bid Price  | Bid Amount |
|--|------------|------------|
| <b>0043 - 604101 - AWIS MOBILIZATION - 1.000 L.S.</b>                                    |            |            |
| PAMAJV PARSONS-MAHAN   | 520,000.00 | 520,000.00 |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 30,400.00  | 30,400.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY   | 30,000.00  | 30,000.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST   | 31,380.00  | 31,380.00  |
| MASS10 MASSMAN CONSTRUCTION CO.  | 30,000.00  | 30,000.00  |
| <b>0044 - 604102 - AWIS OPERATION - 49.000 MNTH</b>                                      |            |            |
| PAMAJV PARSONS-MAHAN   | 1,600.00   | 78,400.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 11,800.00  | 578,200.00 |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY   | 11,600.00  | 568,400.00 |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST   | 16,736.00  | 820,064.00 |
| MASS10 MASSMAN CONSTRUCTION CO.  | 16,000.00  | 784,000.00 |
| <b>0045 - 604103 - DEVICE RELOCATION - 10.000 EACH</b>                                   |            |            |
| PAMAJV PARSONS-MAHAN   | 1,700.00   | 17,000.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 1,010.00   | 10,100.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY   | 1,000.00   | 10,000.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST   | 1,046.00   | 10,460.00  |
| MASS10 MASSMAN CONSTRUCTION CO.  | 1,000.00   | 10,000.00  |
| <b>0046 - 604104 - FURNISH AND INSTALL CLOSED CIRCUIT TELEVISION SYSTEM - 2.000 EACH</b> |            |            |
| PAMAJV PARSONS-MAHAN   | 60,000.00  | 120,000.00 |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 18,700.00  | 37,400.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY   | 18,500.00  | 37,000.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST   | 16,213.00  | 32,426.00  |
| MASS10 MASSMAN CONSTRUCTION CO.  | 15,500.00  | 31,000.00  |

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Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder  |   | Bid Price | Bid Amount |
|---|---|-----------|------------|
| <b>0047 - 604105 - FURNISH AND INSTALL PUBLIC NOTIFICATION SYSTEM - 2.000 EACH</b>    |   |           |            |
| PAMAJV  | PARSONS-MAHAN                           | 60,000.00 | 120,000.00 |
| FLAT05  | FLATIRON CONSTRUCTORS, INC.             | 15,152.00 | 30,304.00  |
| JOHN17  | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 15,000.00 | 30,000.00  |
| MAJEJV  | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 10,983.00 | 21,966.00  |
| MASS10  | MASSMAN CONSTRUCTION CO.                | 10,500.00 | 21,000.00  |
| <b>0048 - 604106 - FURNISH AND INSTALL VARIABLE MESSAGE SIGN - 4.000 EACH</b>         |   |           |            |
| PAMAJV  | PARSONS-MAHAN                           | 60,000.00 | 240,000.00 |
| FLAT05  | FLATIRON CONSTRUCTORS, INC.             | 20,000.00 | 80,000.00  |
| JOHN17  | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 19,800.00 | 79,200.00  |
| MAJEJV  | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 15,167.00 | 60,668.00  |
| MASS10  | MASSMAN CONSTRUCTION CO.                | 14,500.00 | 58,000.00  |
| <b>0049 - 604107 - FURNISH AND INSTALL VEHICLE DETECTION SYSTEM - 26.000 EACH</b>     |   |           |            |
| PAMAJV  | PARSONS-MAHAN                           | 1,800.00  | 46,800.00  |
| FLAT05  | FLATIRON CONSTRUCTORS, INC.             | 12,627.00 | 328,302.00 |
| JOHN17  | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 12,500.00 | 325,000.00 |
| MAJEJV  | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 8,891.00  | 231,166.00 |
| MASS10  | MASSMAN CONSTRUCTION CO.                | 8,500.00  | 221,000.00 |
| <b>0050 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 164.000 LF</b> |   |           |            |
| PAMAJV  | PARSONS-MAHAN                           | 125.00    | 20,500.00  |
| FLAT05  | FLATIRON CONSTRUCTORS, INC.             | 100.00    | 16,400.00  |
| JOHN17  | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 120.00    | 19,680.00  |
| MAJEJV  | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 157.95    | 25,903.80  |
| MASS10  | MASSMAN CONSTRUCTION CO.                | 115.00    | 18,860.00  |

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Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0051 - 606038 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 184.000 LF</b>               |           |            |
| PAMAJV PARSONS-MAHAN  | 130.00    | 23,920.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 105.00    | 19,320.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 185.00    | 34,040.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 168.41    | 30,987.44  |
| MASS10 MASSMAN CONSTRUCTION CO.   | 118.00    | 21,712.00  |
| <b>0052 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH</b> |           |            |
| PAMAJV PARSONS-MAHAN  | 3,500.00  | 21,000.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 2,000.00  | 12,000.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 3,000.00  | 18,000.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 3,440.29  | 20,641.74  |
| MASS10 MASSMAN CONSTRUCTION CO.   | 3,100.00  | 18,600.00  |
| <b>0053 - 606990 - SELECTED PIPE BEDDING - 40.000 CUYD</b>  |           |            |
| PAMAJV PARSONS-MAHAN  | 42.00     | 1,680.00   |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 75.00     | 3,000.00   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 40.00     | 1,600.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 39.75     | 1,590.00   |
| MASS10 MASSMAN CONSTRUCTION CO.   | 40.00     | 1,600.00   |
| <b>0054 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 47.000 EACH</b>                                 |           |            |
| PAMAJV PARSONS-MAHAN  | 500.00    | 23,500.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 760.00    | 35,720.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 400.00    | 18,800.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 485.34    | 22,810.98  |
| MASS10 MASSMAN CONSTRUCTION CO.   | 400.00    | 18,800.00  |

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Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder  |   | Bid Price | Bid Amount |
|---|---|-----------|------------|
| <b>0055 - 611004 - 4" PIPE UNDERDRAINS - 8,956.000 LF</b>         |   |           |            |
| PAMAJV  | PARSONS-MAHAN                           | 11.00     | 98,516.00  |
| FLAT05  | FLATIRON CONSTRUCTORS, INC.             | 26.00     | 232,856.00 |
| JOHN17  | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 10.00     | 89,560.00  |
| MAJEJV  | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 18.10     | 162,103.60 |
| MASS10  | MASSMAN CONSTRUCTION CO.                | 10.00     | 89,560.00  |
| <b>0056 - 611014 - UNDERDRAIN VIDEO INSPECTION - 5,206.000 LF</b> |   |           |            |
| PAMAJV  | PARSONS-MAHAN                           | 6.50      | 33,839.00  |
| FLAT05  | FLATIRON CONSTRUCTORS, INC.             | 10.00     | 52,060.00  |
| JOHN17  | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 10.40     | 54,142.40  |
| MAJEJV  | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 2.30      | 11,973.80  |
| MASS10  | MASSMAN CONSTRUCTION CO.                | 10.40     | 54,142.40  |
| <b>0057 - 617001 - GUARDRAIL (TYPE A) - 600.000 LF</b>            |   |           |            |
| PAMAJV  | PARSONS-MAHAN                           | 22.00     | 13,200.00  |
| FLAT05  | FLATIRON CONSTRUCTORS, INC.             | 20.00     | 12,000.00  |
| JOHN17  | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 22.00     | 13,200.00  |
| MAJEJV  | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 31.38     | 18,828.00  |
| MASS10  | MASSMAN CONSTRUCTION CO.                | 30.00     | 18,000.00  |
| <b>0058 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 3.000 EACH</b>   |   |           |            |
| PAMAJV  | PARSONS-MAHAN                           | 2,200.00  | 6,600.00   |
| FLAT05  | FLATIRON CONSTRUCTORS, INC.             | 2,500.00  | 7,500.00   |
| JOHN17  | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 2,000.00  | 6,000.00   |
| MAJEJV  | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 2,092.00  | 6,276.00   |
| MASS10  | MASSMAN CONSTRUCTION CO.                | 2,000.00  | 6,000.00   |

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Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0059 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH</b> |           |            |
| PAMAJV PARSONS-MAHAN  | 1,800.00  | 5,400.00   |
| FLAT05 FLATIRON CONSTRUCTORS, INC.                                | 1,726.00  | 5,178.00   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                    | 1,500.00  | 4,500.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                    | 1,569.00  | 4,707.00   |
| MASS10 MASSMAN CONSTRUCTION CO.                                   | 1,500.00  | 4,500.00   |
| <b>0060 - 619001 - WIRE FENCE (TYPE A) - 1,830.000 LF</b>         |           |            |
| PAMAJV PARSONS-MAHAN  | 7.00      | 12,810.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.                                | 7.50      | 13,725.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                    | 12.00     | 21,960.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                    | 6.59      | 12,059.70  |
| MASS10 MASSMAN CONSTRUCTION CO.                                   | 10.00     | 18,300.00  |
| <b>0061 - 620001 - LIME - 29.000 TON</b>                          |           |            |
| PAMAJV PARSONS-MAHAN  | 110.00    | 3,190.00   |
| FLAT05 FLATIRON CONSTRUCTORS, INC.                                | 120.00    | 3,480.00   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                    | 100.00    | 2,900.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                    | 104.60    | 3,033.40   |
| MASS10 MASSMAN CONSTRUCTION CO.                                   | 140.00    | 4,060.00   |
| <b>0062 - 620011 - SEEDING - 14.340 ACRE</b>                      |           |            |
| PAMAJV PARSONS-MAHAN  | 1,100.00  | 15,774.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.                                | 1,020.00  | 14,626.80  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                    | 950.00    | 13,623.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                    | 993.70    | 14,249.66  |
| MASS10 MASSMAN CONSTRUCTION CO.                                   | 900.00    | 12,906.00  |

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Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0063 - 620022 - MULCH COVER - 28.680 ACRE</b>       |           |            |
| PAMAJV PARSONS-MAHAN                                   | 950.00    | 27,246.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.                     | 915.00    | 26,242.20  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY         | 700.00    | 20,076.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST         | 889.10    | 25,499.39  |
| MASS10 MASSMAN CONSTRUCTION CO.                        | 800.00    | 22,944.00  |
| <b>0064 - 620030 - WATER - 1,756.500 MGAL</b>          |           |            |
| PAMAJV PARSONS-MAHAN                                   | 6.00      | 10,539.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.                     | 5.00      | 8,782.50   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY         | 5.00      | 8,782.50   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST         | 5.23      | 9,186.50   |
| MASS10 MASSMAN CONSTRUCTION CO.                        | 5.00      | 8,782.50   |
| <b>0065 - 621001 - TEMPORARY SEEDING - 14.340 ACRE</b> |           |            |
| PAMAJV PARSONS-MAHAN                                   | 700.00    | 10,038.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.                     | 671.00    | 9,622.14   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY         | 650.00    | 9,321.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST         | 653.75    | 9,374.78   |
| MASS10 MASSMAN CONSTRUCTION CO.                        | 750.00    | 10,755.00  |
| <b>0066 - 621021 - SILT FENCE - 11,520.000 LF</b>      |           |            |
| PAMAJV PARSONS-MAHAN                                   | 3.30      | 38,016.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.                     | 3.00      | 34,560.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY         | 5.00      | 57,600.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST         | 2.88      | 33,177.60  |
| MASS10 MASSMAN CONSTRUCTION CO.                        | 3.20      | 36,864.00  |



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Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0067 - 621031 - SAND BAG DITCH CHECKS - 110.000 BAG</b>          |           |            |
| PAMAJV PARSONS-MAHAN  | 12.00     | 1,320.00   |
| FLAT05 FLATIRON CONSTRUCTORS, INC.                                  | 9.00      | 990.00     |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                      | 20.00     | 2,200.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                      | 10.46     | 1,150.60   |
| MASS10 MASSMAN CONSTRUCTION CO.                                     | 14.00     | 1,540.00   |
| <b>0068 - 621041 - DIVERSION DITCH - 1,445.000 LF</b>               |           |            |
| PAMAJV PARSONS-MAHAN  | 2.50      | 3,612.50   |
| FLAT05 FLATIRON CONSTRUCTORS, INC.                                  | 2.25      | 3,251.25   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                      | 2.00      | 2,890.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                      | 4.29      | 6,199.05   |
| MASS10 MASSMAN CONSTRUCTION CO.                                     | 1.00      | 1,445.00   |
| <b>0069 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 445.000 CUVD</b> |           |            |
| PAMAJV PARSONS-MAHAN  | 32.00     | 14,240.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.                                  | 8.00      | 3,560.00   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                      | 22.00     | 9,790.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                      | 16.74     | 7,449.30   |
| MASS10 MASSMAN CONSTRUCTION CO.                                     | 30.00     | 13,350.00  |
| <b>0070 - 621131 - PIPE FOR SLOPE DRAINS - 368.000 LF</b>           |           |            |
| PAMAJV PARSONS-MAHAN  | 32.00     | 11,776.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.                                  | 19.00     | 6,992.00   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                      | 30.00     | 11,040.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                      | 35.56     | 13,086.08  |
| MASS10 MASSMAN CONSTRUCTION CO.                                     | 30.00     | 11,040.00  |

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Counties: PRAIRIE

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder  |   | Bid Price | Bid Amount |
|---|---|-----------|------------|
| <b>0071 - 621151 - ROCK DITCH CHECKS - 72.000 CUYD</b>          |   |           |            |
| PAMAJV  | PARSONS-MAHAN                           | 125.00    | 9,000.00   |
| FLAT05  | FLATIRON CONSTRUCTORS, INC.             | 116.00    | 8,352.00   |
| JOHN17  | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 113.00    | 8,136.00   |
| MAJEJV  | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 130.75    | 9,414.00   |
| MASS10  | MASSMAN CONSTRUCTION CO.                | 113.00    | 8,136.00   |
| <b>0072 - 621181 - TRIANGULAR SILT DIKE - 200.000 LF</b>        |   |           |            |
| PAMAJV  | PARSONS-MAHAN                           | 16.00     | 3,200.00   |
| FLAT05  | FLATIRON CONSTRUCTORS, INC.             | 14.00     | 2,800.00   |
| JOHN17  | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 15.00     | 3,000.00   |
| MAJEJV  | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 13.60     | 2,720.00   |
| MASS10  | MASSMAN CONSTRUCTION CO.                | 17.00     | 3,400.00   |
| <b>0073 - 623001 - SECOND SEEDING APPLICATION - 14.340 ACRE</b> |   |           |            |
| PAMAJV  | PARSONS-MAHAN                           | 500.00    | 7,170.00   |
| FLAT05  | FLATIRON CONSTRUCTORS, INC.             | 430.00    | 6,166.20   |
| JOHN17  | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 400.00    | 5,736.00   |
| MAJEJV  | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 418.40    | 5,999.86   |
| MASS10  | MASSMAN CONSTRUCTION CO.                | 250.00    | 3,585.00   |
| <b>0074 - 624001 - SOLID SODDING - 102.000 SQYD</b>             |   |           |            |
| PAMAJV  | PARSONS-MAHAN                           | 18.00     | 1,836.00   |
| FLAT05  | FLATIRON CONSTRUCTORS, INC.             | 17.00     | 1,734.00   |
| JOHN17  | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 8.00      | 816.00     |
| MAJEJV  | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 16.42     | 1,674.84   |
| MASS10  | MASSMAN CONSTRUCTION CO.                | 14.00     | 1,428.00   |

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Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder  | Bid Price  | Bid Amount |
|---|------------|------------|
| <b>0075 - 631001 - CONCRETE BARRIER WALL (MEDIAN TYPE A) - 3,466.000 LF</b> |            |            |
| PAMAJV PARSONS-MAHAN  | 185.00     | 641,210.00 |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 115.00     | 398,590.00 |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                              | 173.00     | 599,618.00 |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                              | 124.00     | 429,784.00 |
| MASS10 MASSMAN CONSTRUCTION CO.   | 179.51     | 622,181.66 |
| <b>0076 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>            |            |            |
| PAMAJV PARSONS-MAHAN  | 290,000.00 | 290,000.00 |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 300,000.00 | 300,000.00 |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                              | 175,000.00 | 175,000.00 |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                              | 332,790.00 | 332,790.00 |
| MASS10 MASSMAN CONSTRUCTION CO.   | 250,000.00 | 250,000.00 |
| <b>0077 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 7,532.000 LF</b>    |            |            |
| PAMAJV PARSONS-MAHAN  | 4.50       | 33,894.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 1.20       | 9,038.40   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                              | 1.10       | 8,285.20   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                              | 1.46       | 10,996.72  |
| MASS10 MASSMAN CONSTRUCTION CO.   | 1.15       | 8,661.80   |
| <b>0078 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 184.000 EACH</b>     |            |            |
| PAMAJV PARSONS-MAHAN  | 18.00      | 3,312.00   |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 16.25      | 2,990.00   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                              | 8.00       | 1,472.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                              | 16.74      | 3,080.16   |
| MASS10 MASSMAN CONSTRUCTION CO.   | 16.00      | 2,944.00   |

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Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0079 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH</b>              |           |            |
| PAMAJV PARSONS-MAHAN  | 12,500.00 | 12,500.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 11,700.00 | 11,700.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 8,500.00  | 8,500.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 8,891.00  | 8,891.00   |
| MASS10 MASSMAN CONSTRUCTION CO.   | 8,500.00  | 8,500.00   |
| <b>0080 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 3.000 EACH</b>     |           |            |
| PAMAJV PARSONS-MAHAN  | 3,500.00  | 10,500.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 4,020.00  | 12,060.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 1,000.00  | 3,000.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 1,046.00  | 3,138.00   |
| MASS10 MASSMAN CONSTRUCTION CO.   | 1,000.00  | 3,000.00   |
| <b>0081 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 2.000 EACH</b> |           |            |
| PAMAJV PARSONS-MAHAN  | 2,500.00  | 5,000.00   |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 7,061.00  | 14,122.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 4,000.00  | 8,000.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 4,184.00  | 8,368.00   |
| MASS10 MASSMAN CONSTRUCTION CO.   | 4,000.00  | 8,000.00   |
| <b>0082 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 50,404.000 LB</b>           |           |            |
| PAMAJV PARSONS-MAHAN  | 0.70      | 35,282.80  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 0.75      | 37,803.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 0.80      | 40,323.20  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 0.90      | 45,363.60  |
| MASS10 MASSMAN CONSTRUCTION CO.   | 0.66      | 33,266.64  |

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Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder  | Bid Price  | Bid Amount |
|---|------------|------------|
| <b>0083 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 2,134.000 LB</b> |            |            |
| PAMAJV PARSONS-MAHAN  | 1.00       | 2,134.00   |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 0.90       | 1,920.60   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                                  | 1.00       | 2,134.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                                  | 1.00       | 2,134.00   |
| MASS10 MASSMAN CONSTRUCTION CO.   | 0.61       | 1,301.74   |
| <b>0084 - 816011 - DUMPED RIPRAP - 100.000 CUYD</b>                             |            |            |
| PAMAJV PARSONS-MAHAN  | 70.00      | 7,000.00   |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 60.00      | 6,000.00   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                                  | 89.00      | 8,900.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                                  | 137.03     | 13,703.00  |
| MASS10 MASSMAN CONSTRUCTION CO.   | 45.00      | 4,500.00   |
| <b>0085 - 901006 - RIVER TRAFFIC SAFETY - 1.000 L.S.</b>                        |            |            |
| PAMAJV PARSONS-MAHAN  | 420,000.00 | 420,000.00 |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 530,000.00 | 530,000.00 |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                                  | 750,000.00 | 750,000.00 |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                                  | 400,000.00 | 400,000.00 |
| MASS10 MASSMAN CONSTRUCTION CO.   | 500,000.00 | 500,000.00 |
| <b>0086 - 901007 - 4" PVC POTABLE WATER LINE - 1,581.000 LF</b>                 |            |            |
| PAMAJV PARSONS-MAHAN  | 25.00      | 39,525.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.  | 10.00      | 15,810.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                                  | 20.00      | 31,620.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                                  | 20.00      | 31,620.00  |
| MASS10 MASSMAN CONSTRUCTION CO.   | 20.00      | 31,620.00  |

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Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0087 - 901009 - HORIZONTAL DIRECTIONAL DRILLING - 352.000 LF</b> |           |            |
| PAMAJV PARSONS-MAHAN  | 185.00    | 65,120.00  |
| FLAT05 FLATIRON CONSTRUCTORS, INC.                                  | 190.00    | 66,880.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                      | 103.00    | 36,256.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                      | 200.00    | 70,400.00  |
| MASS10 MASSMAN CONSTRUCTION CO.                                     | 50.00     | 17,600.00  |

Section Number 01 - PROPOSAL ITEMS - COMMON TO BOTH BR. ALTERNATES Subtotals:

|  |                 |
|--|-----------------|
| PAMAJV - PARSONS-MAHAN                           | \$14,726,222.50 |
| FLAT05 - FLATIRON CONSTRUCTORS, INC.             | \$20,069,677.31 |
| JOHN17 - JOHNSON BROS. CORP. A SOUTHLAND COMPANY | \$16,779,085.60 |
| MAJEJV - MANHATTAN RD & BRIDGE CO & JENSEN CONST | \$13,787,861.57 |
| MASS10 - MASSMAN CONSTRUCTION CO.                | \$15,637,570.96 |

Section Number 02 - CULVERT REHABILITATION (24") ALTERNATES- COMMON TO BOTH BR. ALTERNATES: BID ONE ITEM ONLY

|  |        |            |
|--|--------|------------|
| <b>0088 - 606412 - SLIP LINE PIPE (24") - 2,548.000 LF</b> |        |            |
| PAMAJV PARSONS-MAHAN                                       | 130.00 | 331,240.00 |
| FLAT05 FLATIRON CONSTRUCTORS, INC.                         | 122.00 | 310,856.00 |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY             | 100.00 | 254,800.00 |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST             | 122.72 | 312,690.56 |
| MASS10 MASSMAN CONSTRUCTION CO.                            | 118.50 | 301,938.00 |

Section Number 02 - CULVERT REHABILITATION (24") ALTERNATES- COMMON TO BOTH BR. ALTERNATES: BID ONE ITEM ONLY Subtotals:

|  |              |
|--|--------------|
| PAMAJV - PARSONS-MAHAN                           | \$331,240.00 |
| FLAT05 - FLATIRON CONSTRUCTORS, INC.             | \$310,856.00 |
| JOHN17 - JOHNSON BROS. CORP. A SOUTHLAND COMPANY | \$254,800.00 |
| MAJEJV - MANHATTAN RD & BRIDGE CO & JENSEN CONST | \$312,690.56 |
| MASS10 - MASSMAN CONSTRUCTION CO.                | \$301,938.00 |

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Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder   | Bid Price | Bid Amount   |
|--|-----------|--------------|
| Section Number 03 - CULVERT REHABILITATION (30") ALTERNATES-COMMON TO BOTH BR. ALTERNATES: BID ONE ITEM ONLY             |           |              |
| <b>0090 - 606413 - SLIP LINE PIPE (30") - 172.000 LF</b>   |           |              |
| PAMAJV    PARSONS-MAHAN  | 250.00    | 43,000.00    |
| FLAT05    FLATIRON CONSTRUCTORS, INC.  | 183.00    | 31,476.00    |
| JOHN17    JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 200.00    | 34,400.00    |
| MAJEJV    MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 230.37    | 39,623.64    |
| MASS10    MASSMAN CONSTRUCTION CO.   | 222.44    | 38,259.68    |
| Section Number 03 - CULVERT REHABILITATION (30") ALTERNATES-COMMON TO BOTH BR. ALTERNATES: BID ONE ITEM ONLY Subtotals:  |           |              |
| PAMAJV - PARSONS-MAHAN   |           | \$43,000.00  |
| FLAT05 - FLATIRON CONSTRUCTORS, INC.   |           | \$31,476.00  |
| JOHN17 - JOHNSON BROS. CORP. A SOUTHLAND COMPANY   |           | \$34,400.00  |
| MAJEJV - MANHATTAN RD & BRIDGE CO & JENSEN CONST   |           | \$39,623.64  |
| MASS10 - MASSMAN CONSTRUCTION CO.  |           | \$38,259.68  |
| Section Number 04 - CULVERT REHABILITATION (36") ALTERNATES- COMMON TO BOTH BR. ALTERNATES: BID ONE ITEM ONLY            |           |              |
| <b>0092 - 606414 - SLIP LINE PIPE (36") - 1,529.000 LF</b>   |           |              |
| PAMAJV    PARSONS-MAHAN  | 180.00    | 275,220.00   |
| FLAT05    FLATIRON CONSTRUCTORS, INC.  | 204.00    | 311,916.00   |
| JOHN17    JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 215.00    | 328,735.00   |
| MAJEJV    MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 168.33    | 257,376.57   |
| MASS10    MASSMAN CONSTRUCTION CO.   | 162.54    | 248,523.66   |
| Section Number 04 - CULVERT REHABILITATION (36") ALTERNATES- COMMON TO BOTH BR. ALTERNATES: BID ONE ITEM ONLY Subtotals: |           |              |
| PAMAJV - PARSONS-MAHAN   |           | \$275,220.00 |
| FLAT05 - FLATIRON CONSTRUCTORS, INC.   |           | \$311,916.00 |
| JOHN17 - JOHNSON BROS. CORP. A SOUTHLAND COMPANY   |           | \$328,735.00 |
| MAJEJV - MANHATTAN RD & BRIDGE CO & JENSEN CONST   |           | \$257,376.57 |
| MASS10 - MASSMAN CONSTRUCTION CO.  |           | \$248,523.66 |

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Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder   | Bid Price | Bid Amount   |
|--|-----------|--------------|
| Section Number 05 - CULVERT REHABILITATION (42") ALTERNATES- COMMON TO BOTH BR. ALTERNATES: BID ONE ITEM ONLY            |           |              |
| <b>0094 - 606415 - SLIP LINE PIPE (42") - 450.000 LF</b>   |           |              |
| PAMAJV    PARSONS-MAHAN  | 220.00    | 99,000.00    |
| FLAT05    FLATIRON CONSTRUCTORS, INC.  | 285.00    | 128,250.00   |
| JOHN17    JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 265.00    | 119,250.00   |
| MAJEJV    MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 213.25    | 95,962.50    |
| MASS10    MASSMAN CONSTRUCTION CO.   | 205.91    | 92,659.50    |
| Section Number 05 - CULVERT REHABILITATION (42") ALTERNATES- COMMON TO BOTH BR. ALTERNATES: BID ONE ITEM ONLY Subtotals: |           |              |
| PAMAJV - PARSONS-MAHAN   |           | \$99,000.00  |
| FLAT05 - FLATIRON CONSTRUCTORS, INC.   |           | \$128,250.00 |
| JOHN17 - JOHNSON BROS. CORP. A SOUTHLAND COMPANY   |           | \$119,250.00 |
| MAJEJV - MANHATTAN RD & BRIDGE CO & JENSEN CONST   |           | \$95,962.50  |
| MASS10 - MASSMAN CONSTRUCTION CO.  |           | \$92,659.50  |
| Section Number 06 - 16' GATE ALTERNATES- COMMON TO BOTH BR. ALTERNATES: BID ONE ITEM ONLY                                |           |              |
| <b>0096 - 619316 - 16' STEEL GATES - 2.000 EACH</b>  |           |              |
| PAMAJV    PARSONS-MAHAN  | 900.00    | 1,800.00     |
| FLAT05    FLATIRON CONSTRUCTORS, INC.  | 528.00    | 1,056.00     |
| JOHN17    JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 1,000.00  | 2,000.00     |
| MAJEJV    MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 784.50    | 1,569.00     |
| MASS10    MASSMAN CONSTRUCTION CO.   | 1,000.00  | 2,000.00     |
| Section Number 06 - 16' GATE ALTERNATES- COMMON TO BOTH BR. ALTERNATES: BID ONE ITEM ONLY Subtotals:                     |           |              |
| PAMAJV - PARSONS-MAHAN   |           | \$1,800.00   |
| FLAT05 - FLATIRON CONSTRUCTORS, INC.   |           | \$1,056.00   |
| JOHN17 - JOHNSON BROS. CORP. A SOUTHLAND COMPANY   |           | \$2,000.00   |
| MAJEJV - MANHATTAN RD & BRIDGE CO & JENSEN CONST   |           | \$1,569.00   |
| MASS10 - MASSMAN CONSTRUCTION CO.  |           | \$2,000.00   |



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Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder   | Bid Price | Bid Amount   |
|--|-----------|--------------|
| Section Number 07 - HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES- COMMON TO BOTH BR. ALTERNATES: BID ONE ITEM ONLY            |           |              |
| <b>0099 - 720513 - HIGH PERFORMANCE MARKING TAPE WHITE (4") - 14,360.000 LF</b>  |           |              |
| PAMAJV    PARSONS-MAHAN  | 7.00      | 100,520.00   |
| FLAT05    FLATIRON CONSTRUCTORS, INC.  | 6.50      | 93,340.00    |
| JOHN17    JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 4.55      | 65,338.00    |
| MAJEJV    MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 6.64      | 95,350.40    |
| MASS10    MASSMAN CONSTRUCTION CO.   | 6.35      | 91,186.00    |
| Section Number 07 - HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES- COMMON TO BOTH BR. ALTERNATES: BID ONE ITEM ONLY Subtotals: |           |              |
| PAMAJV - PARSONS-MAHAN   |           | \$100,520.00 |
| FLAT05 - FLATIRON CONSTRUCTORS, INC.   |           | \$93,340.00  |
| JOHN17 - JOHNSON BROS. CORP. A SOUTHLAND COMPANY   |           | \$65,338.00  |
| MAJEJV - MANHATTAN RD & BRIDGE CO & JENSEN CONST   |           | \$95,350.40  |
| MASS10 - MASSMAN CONSTRUCTION CO.  |           | \$91,186.00  |
| Section Number 08 - HIGH PERF. PAVEMENT MARKING (SKIP LINE) WHITE (4") ALTERNATES- COMMON TO BOTH BR. ALTERNATES                   |           |              |
| <b>0101 - 720521 - HIGH PERFORMANCE MARKING TAPE (SKIP LINE) WHITE (4") - 2,060.000 LF</b>   |           |              |
| PAMAJV    PARSONS-MAHAN  | 7.00      | 14,420.00    |
| FLAT05    FLATIRON CONSTRUCTORS, INC.  | 6.50      | 13,390.00    |
| JOHN17    JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 4.55      | 9,373.00     |
| MAJEJV    MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 6.64      | 13,678.40    |
| MASS10    MASSMAN CONSTRUCTION CO.   | 6.35      | 13,081.00    |
| Section Number 08 - HIGH PERF. PAVEMENT MARKING (SKIP LINE) WHITE (4") ALTERNATES- COMMON TO BOTH BR. ALTERNATES Subtotals:        |           |              |
| PAMAJV - PARSONS-MAHAN   |           | \$14,420.00  |
| FLAT05 - FLATIRON CONSTRUCTORS, INC.   |           | \$13,390.00  |
| JOHN17 - JOHNSON BROS. CORP. A SOUTHLAND COMPANY   |           | \$9,373.00   |
| MAJEJV - MANHATTAN RD & BRIDGE CO & JENSEN CONST   |           | \$13,678.40  |
| MASS10 - MASSMAN CONSTRUCTION CO.  |           | \$13,081.00  |

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Counties: PRAIRIE

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder   | Bid Price | Bid Amount   |
|--|-----------|--------------|
| Section Number 09 - HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES- COMMON TO BOTH BR. ALTERNATES: BID ONE ITEM ONLY             |           |              |
| <b>0103 - 720514 - HIGH PERFORMANCE MARKING TAPE YELLOW (4") - 14,580.000 LF</b>   |           |              |
| PAMAJV    PARSONS-MAHAN  | 7.00      | 102,060.00   |
| FLAT05    FLATIRON CONSTRUCTORS, INC.  | 6.50      | 94,770.00    |
| JOHN17    JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 4.55      | 66,339.00    |
| MAJEJV    MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 6.64      | 96,811.20    |
| MASS10    MASSMAN CONSTRUCTION CO.   | 6.35      | 92,583.00    |
| Section Number 09 - HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES- COMMON TO BOTH BR. ALTERNATES: BID ONE ITEM ONLY Subtotals:  |           |              |
| PAMAJV - PARSONS-MAHAN   |           | \$102,060.00 |
| FLAT05 - FLATIRON CONSTRUCTORS, INC.   |           | \$94,770.00  |
| JOHN17 - JOHNSON BROS. CORP. A SOUTHLAND COMPANY   |           | \$66,339.00  |
| MAJEJV - MANHATTAN RD & BRIDGE CO & JENSEN CONST   |           | \$96,811.20  |
| MASS10 - MASSMAN CONSTRUCTION CO.  |           | \$92,583.00  |
| Section Number 10 - HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES- COMMON TO BOTH BR. ALTERNATES: BID ONE ITEM ONLY     |           |              |
| <b>0105 - 720515 - HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") - 1,460.000 LF</b>  |           |              |
| PAMAJV    PARSONS-MAHAN  | 14.00     | 20,440.00    |
| FLAT05    FLATIRON CONSTRUCTORS, INC.  | 13.00     | 18,980.00    |
| JOHN17    JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 11.70     | 17,082.00    |
| MAJEJV    MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 13.34     | 19,476.40    |
| MASS10    MASSMAN CONSTRUCTION CO.   | 12.75     | 18,615.00    |
| Section Number 10 - HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES- COMMON TO BOTH BR. ALTERNATES: BID ONE ITEM ONLY Sub |           |              |
| PAMAJV - PARSONS-MAHAN   |           | \$20,440.00  |
| FLAT05 - FLATIRON CONSTRUCTORS, INC.   |           | \$18,980.00  |
| JOHN17 - JOHNSON BROS. CORP. A SOUTHLAND COMPANY   |           | \$17,082.00  |
| MAJEJV - MANHATTAN RD & BRIDGE CO & JENSEN CONST   |           | \$19,476.40  |
| MASS10 - MASSMAN CONSTRUCTION CO.  |           | \$18,615.00  |

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Contract ID: BB0610

Counties: PRAIRIE

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder   | Bid Price    | Bid Amount   |
|--|--------------|--------------|
| Section Number 11 - STRUCTURES OVER 20' SPAN-BR. NO. 07343-ALT. NO. 1: BID ALL ITEMS IF BIDDING ALT. NO. 1 |              |              |
| <b>0106 - 205111 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>                      |              |              |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 2,500,000.00 | 2,500,000.00 |
| <b>0107 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>  |              |              |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 300,000.00   | 300,000.00   |
| <b>0108 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 13,939.000 CUYD</b>                     |              |              |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 24.00        | 334,536.00   |
| <b>0109 - 802103 - CLASS B CONCRETE-BRIDGE - 6,397.400 CUYD</b>  |              |              |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 520.00       | 3,326,648.00 |
| <b>0110 - 802113 - CLASS S CONCRETE-BRIDGE - 10,568.000 CUYD</b>   |              |              |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 505.00       | 5,336,840.00 |
| <b>0111 - 802123 - CLASS S(AE) CONCRETE-BRIDGE - 11,154.200 CUYD</b>                                       |              |              |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 725.00       | 8,086,795.00 |
| <b>0112 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 807.800 GAL</b>                                  |              |              |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 23.00        | 18,579.40    |
| <b>0113 - 804012 - REINFORCING STEEL-BRIDGE (GRADE 60) - 2,426,980.000 LB</b>                              |              |              |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 0.75         | 1,820,235.00 |
| <b>0114 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 3,707,920.000 LB</b>                        |              |              |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 0.90         | 3,337,128.00 |
| <b>0115 - 805031 - POST GROUTING OF DRILLED SHAFT (144" DIAMETER) - 12.000 EACH</b>                        |              |              |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 40,000.00    | 480,000.00   |
| <b>0116 - 805041 - CORING DRILLED SHAFT - 446.000 LF</b>   |              |              |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 200.00       | 89,200.00    |
| <b>0117 - 805066 - DRILLED SHAFT (144" DIAMETER) - 1,968.000 LF</b>  |              |              |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 4,000.00     | 7,872,000.00 |
| <b>0118 - 805069 - DRILLED SHAFT (120" DIAMETER) - 708.000 LF</b>  |              |              |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 2,500.00     | 1,770,000.00 |
| <b>0119 - 805097 - PERMANENT STEEL CASING (120" DIAMETER) - 708.000 LF</b>                                 |              |              |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 1,400.00     | 991,200.00   |

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Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder   | Bid Price  | Bid Amount    |
|--|------------|---------------|
| <b>0120 - 805098 - PERMANENT STEEL CASING (144" DIAMETER) - 1,968.000 LF</b>                   |            |               |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 1,700.00   | 3,345,600.00  |
| <b>0121 - 805104 - STEEL SHELL PILING (18" DIAMETER) - 61,464.000 LF</b>                       |            |               |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 86.00      | 5,285,904.00  |
| <b>0122 - 805721 - CROSSHOLE SONIC LOGGING (120" DIAMETER) - 12.000 EACH</b>                   |            |               |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 7,000.00   | 84,000.00     |
| <b>0123 - 805722 - CROSSHOLE SONIC LOGGING (144" DIAMETER) - 12.000 EACH</b>                   |            |               |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 16,000.00  | 192,000.00    |
| <b>0124 - 807213 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W) - 14,822,050.000 LB</b> |            |               |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 1.85       | 27,420,792.50 |
| <b>0125 - 808013 - SEISMIC ISOLATION BEARINGS - 268.000 EACH</b>                               |            |               |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 5,000.00   | 1,340,000.00  |
| <b>0126 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH</b>                                 |            |               |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 2,000.00   | 2,000.00      |
| <b>0127 - 816001 - FILTER BLANKET - 4,257.000 SQYD</b>   |            |               |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 4.00       | 17,028.00     |
| <b>0128 - 816011 - DUMPED RIPRAP - 2,056.000 CUYD</b>  |            |               |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 55.00      | 113,080.00    |
| <b>0129 - 821060 - SHORING - 1.000 L.S.</b>  |            |               |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 50,000.00  | 50,000.00     |
| <b>0130 - 901003 - NAVIGATION LIGHTING SYSTEM - 1.000 L.S.</b>                                 |            |               |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 360,000.00 | 360,000.00    |
| <b>0131 - 901004 - CLEARANCE GAUGES - 1.000 L.S.</b>   |            |               |
| FLAT05 FLATIRON CONSTRUCTORS, INC.   | 40,000.00  | 40,000.00     |

Section Number 11 - STRUCTURES OVER 20' SPAN-BR. NO. 07343-ALT. NO. 1: BID ALL ITEMS IF BIDDING ALT. NO. 1 Subtotals:

FLAT05 - FLATIRON CONSTRUCTORS, INC.

\$74,513,565.90

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Counties: PRAIRIE

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder  | Bid Price    | Bid Amount   |
|---|--------------|--------------|
| <b>Section Number 12 - STRUCTURES OVER 20' SPAN-BR. NO. 07343-ALT. NO. 2: BID ALL ITEMS IF BIDDING ALT. NO. 2</b> |              |              |
| <b>0132 - 205111 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>                             |              |              |
| PAMAJV PARSONS-MAHAN  | 2,068,000.00 | 2,068,000.00 |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 1,696,410.00 | 1,696,410.00 |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 4,787,250.00 | 4,787,250.00 |
| MASS10 MASSMAN CONSTRUCTION CO.   | 1,600,000.00 | 1,600,000.00 |
| <b>0133 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>   |              |              |
| PAMAJV PARSONS-MAHAN  | 800,000.00   | 800,000.00   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 350,000.00   | 350,000.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 479,698.77   | 479,698.77   |
| MASS10 MASSMAN CONSTRUCTION CO.   | 106,000.00   | 106,000.00   |
| <b>0134 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 1,405.000 CUYD</b>                             |              |              |
| PAMAJV PARSONS-MAHAN  | 22.00        | 30,910.00    |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 24.00        | 33,720.00    |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 20.00        | 28,100.00    |
| MASS10 MASSMAN CONSTRUCTION CO.   | 125.00       | 175,625.00   |
| <b>0135 - 802103 - CLASS B CONCRETE-BRIDGE - 5,995.400 CUYD</b>   |              |              |
| PAMAJV PARSONS-MAHAN  | 450.00       | 2,697,930.00 |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 850.00       | 5,096,090.00 |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 700.00       | 4,196,780.00 |
| MASS10 MASSMAN CONSTRUCTION CO.   | 835.00       | 5,006,159.00 |
| <b>0136 - 802113 - CLASS S CONCRETE-BRIDGE - 6,069.100 CUYD</b>   |              |              |
| PAMAJV PARSONS-MAHAN  | 683.00       | 4,145,195.30 |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 800.00       | 4,855,280.00 |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 550.00       | 3,338,005.00 |
| MASS10 MASSMAN CONSTRUCTION CO.   | 770.00       | 4,673,207.00 |

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Counties: PRAIRIE

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder  | Bid Price | Bid Amount    |
|---|-----------|---------------|
| <b>0137 - 802123 - CLASS S(AE) CONCRETE-BRIDGE - 11,154.200 CUYD</b>                |           |               |
| PAMAJV PARSONS-MAHAN  | 736.00    | 8,209,491.20  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                                      | 850.00    | 9,481,070.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                                      | 500.00    | 5,577,100.00  |
| MASS10 MASSMAN CONSTRUCTION CO.   | 1,025.00  | 11,433,055.00 |
| <b>0138 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 807.800 GAL</b>           |           |               |
| PAMAJV PARSONS-MAHAN  | 134.00    | 108,245.20    |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                                      | 100.00    | 80,780.00     |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                                      | 80.00     | 64,624.00     |
| MASS10 MASSMAN CONSTRUCTION CO.   | 75.00     | 60,585.00     |
| <b>0139 - 804012 - REINFORCING STEEL-BRIDGE (GRADE 60) - 1,783,050.000 LB</b>       |           |               |
| PAMAJV PARSONS-MAHAN  | 1.00      | 1,783,050.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                                      | 0.95      | 1,693,897.50  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                                      | 0.90      | 1,604,745.00  |
| MASS10 MASSMAN CONSTRUCTION CO.   | 1.14      | 2,032,677.00  |
| <b>0140 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 3,707,920.000 LB</b> |           |               |
| PAMAJV PARSONS-MAHAN  | 0.80      | 2,966,336.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                                      | 1.05      | 3,893,316.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                                      | 1.00      | 3,707,920.00  |
| MASS10 MASSMAN CONSTRUCTION CO.   | 0.97      | 3,596,682.40  |
| <b>0141 - 805031 - POST GROUTING OF DRILLED SHAFT (144" DIAMETER) - 12.000 EACH</b> |           |               |
| PAMAJV PARSONS-MAHAN  | 25,000.00 | 300,000.00    |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                                      | 22,000.00 | 264,000.00    |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                                      | 30,000.00 | 360,000.00    |
| MASS10 MASSMAN CONSTRUCTION CO.   | 44,000.00 | 528,000.00    |

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Counties: PRAIRIE

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder   | Bid Price | Bid Amount    |
|--|-----------|---------------|
| <b>0142 - 805041 - CORING DRILLED SHAFT - 1,811.000 LF</b>                   |           |               |
| PAMAJV PARSONS-MAHAN   | 160.00    | 289,760.00    |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                               | 135.00    | 244,485.00    |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                               | 150.00    | 271,650.00    |
| MASS10 MASSMAN CONSTRUCTION CO.  | 100.00    | 181,100.00    |
| <b>0143 - 805062 - DRILLED SHAFT (96" DIAMETER) - 3,110.000 LF</b>           |           |               |
| PAMAJV PARSONS-MAHAN   | 1,400.00  | 4,354,000.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                               | 1,200.00  | 3,732,000.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                               | 3,000.00  | 9,330,000.00  |
| MASS10 MASSMAN CONSTRUCTION CO.  | 1,957.00  | 6,086,270.00  |
| <b>0144 - 805066 - DRILLED SHAFT (144" DIAMETER) - 1,968.000 LF</b>          |           |               |
| PAMAJV PARSONS-MAHAN   | 6,000.00  | 11,808,000.00 |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                               | 4,500.00  | 8,856,000.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                               | 5,750.00  | 11,316,000.00 |
| MASS10 MASSMAN CONSTRUCTION CO.  | 3,500.00  | 6,888,000.00  |
| <b>0145 - 805069 - DRILLED SHAFT (120" DIAMETER) - 1,273.000 LF</b>          |           |               |
| PAMAJV PARSONS-MAHAN   | 2,700.00  | 3,437,100.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                               | 3,000.00  | 3,819,000.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                               | 3,300.00  | 4,200,900.00  |
| MASS10 MASSMAN CONSTRUCTION CO.  | 3,000.00  | 3,819,000.00  |
| <b>0146 - 805097 - PERMANENT STEEL CASING (120" DIAMETER) - 1,273.000 LF</b> |           |               |
| PAMAJV PARSONS-MAHAN   | 1,200.00  | 1,527,600.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                               | 1,500.00  | 1,909,500.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                               | 1,049.00  | 1,335,377.00  |
| MASS10 MASSMAN CONSTRUCTION CO.  | 1,250.00  | 1,591,250.00  |

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Counties: PRAIRIE

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder   | Bid Price | Bid Amount   |
|--|-----------|--------------|
| <b>0147 - 805098 - PERMANENT STEEL CASING (144" DIAMETER) - 1,968.000 LF</b> |           |              |
| PAMAJV PARSONS-MAHAN   | 2,100.00  | 4,132,800.00 |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                               | 2,200.00  | 4,329,600.00 |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                               | 1,277.00  | 2,513,136.00 |
| MASS10 MASSMAN CONSTRUCTION CO.  | 1,750.00  | 3,444,000.00 |
| <b>0148 - 805104 - STEEL SHELL PILING (18" DIAMETER) - 3,348.000 LF</b>      |           |              |
| PAMAJV PARSONS-MAHAN   | 115.00    | 385,020.00   |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                               | 70.00     | 234,360.00   |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                               | 103.00    | 344,844.00   |
| MASS10 MASSMAN CONSTRUCTION CO.  | 80.00     | 267,840.00   |
| <b>0149 - 805431 - PERMANENT STEEL CASING (96" DIAMETER) - 3,110.000 LF</b>  |           |              |
| PAMAJV PARSONS-MAHAN   | 947.00    | 2,945,170.00 |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                               | 1,000.00  | 3,110,000.00 |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                               | 763.58    | 2,374,733.80 |
| MASS10 MASSMAN CONSTRUCTION CO.  | 850.00    | 2,643,500.00 |
| <b>0150 - 805716 - CROSSHOLE SONIC LOGGING (96" DIAMETER) - 11.000 EACH</b>  |           |              |
| PAMAJV PARSONS-MAHAN   | 5,000.00  | 55,000.00    |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                               | 3,500.00  | 38,500.00    |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                               | 3,242.60  | 35,668.60    |
| MASS10 MASSMAN CONSTRUCTION CO.  | 1,000.00  | 11,000.00    |
| <b>0151 - 805721 - CROSSHOLE SONIC LOGGING (120" DIAMETER) - 14.000 EACH</b> |           |              |
| PAMAJV PARSONS-MAHAN   | 5,000.00  | 70,000.00    |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                               | 3,500.00  | 49,000.00    |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                               | 3,100.00  | 43,400.00    |
| MASS10 MASSMAN CONSTRUCTION CO.  | 1,500.00  | 21,000.00    |



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Counties: PRAIRIE

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder   |   | Bid Price | Bid Amount    |
|--|---|-----------|---------------|
| <b>0152 - 805722 - CROSSHOLE SONIC LOGGING (144" DIAMETER) - 12.000 EACH</b>                   |   |           |               |
| PAMAJV   | PARSONS-MAHAN                           | 7,000.00  | 84,000.00     |
| JOHN17   | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 5,000.00  | 60,000.00     |
| MAJEJV   | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 5,000.00  | 60,000.00     |
| MASS10   | MASSMAN CONSTRUCTION CO.                | 2,000.00  | 24,000.00     |
| <b>0153 - 807213 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W) - 14,822,050.000 LB</b> |   |           |               |
| PAMAJV   | PARSONS-MAHAN                           | 1.76      | 26,086,808.00 |
| JOHN17   | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 1.73      | 25,642,146.50 |
| MAJEJV   | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 1.87      | 27,717,233.50 |
| MASS10   | MASSMAN CONSTRUCTION CO.                | 1.89      | 28,013,674.50 |
| <b>0154 - 808013 - SEISMIC ISOLATION BEARINGS - 268.000 EACH</b>                               |   |           |               |
| PAMAJV   | PARSONS-MAHAN                           | 4,498.00  | 1,205,464.00  |
| JOHN17   | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 3,800.00  | 1,018,400.00  |
| MAJEJV   | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 4,000.00  | 1,072,000.00  |
| MASS10   | MASSMAN CONSTRUCTION CO.                | 5,000.00  | 1,340,000.00  |
| <b>0155 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH</b>                                 |   |           |               |
| PAMAJV   | PARSONS-MAHAN                           | 400.00    | 400.00        |
| JOHN17   | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 1,600.00  | 1,600.00      |
| MAJEJV   | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 600.00    | 600.00        |
| MASS10   | MASSMAN CONSTRUCTION CO.                | 3,000.00  | 3,000.00      |
| <b>0156 - 816001 - FILTER BLANKET - 4,257.000 SQYD</b>   |   |           |               |
| PAMAJV   | PARSONS-MAHAN                           | 4.50      | 19,156.50     |
| JOHN17   | JOHNSON BROS. CORP. A SOUTHLAND COMPANY | 22.00     | 93,654.00     |
| MAJEJV   | MANHATTAN RD & BRIDGE CO & JENSEN CONST | 5.80      | 24,690.60     |
| MASS10   | MASSMAN CONSTRUCTION CO.                | 30.00     | 127,710.00    |

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Contract ID: BB0610

Counties: PRAIRIE

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder   | Bid Price  | Bid Amount |
|--|------------|------------|
| <b>0157 - 816011 - DUMPED RIPRAP - 2,056.000 CUYD</b>          |            |            |
| PAMAJV PARSONS-MAHAN   | 70.00      | 143,920.00 |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                 | 50.00      | 102,800.00 |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                 | 57.15      | 117,500.40 |
| MASS10 MASSMAN CONSTRUCTION CO.                                | 56.00      | 115,136.00 |
| <b>0158 - 821060 - SHORING - 1.000 L.S.</b>                    |            |            |
| PAMAJV PARSONS-MAHAN   | 25,000.00  | 25,000.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                 | 92,841.00  | 92,841.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                 | 25,000.00  | 25,000.00  |
| MASS10 MASSMAN CONSTRUCTION CO.                                | 100,000.00 | 100,000.00 |
| <b>0159 - 901003 - NAVIGATION LIGHTING SYSTEM - 1.000 L.S.</b> |            |            |
| PAMAJV PARSONS-MAHAN   | 323,000.00 | 323,000.00 |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                 | 235,000.00 | 235,000.00 |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                 | 250,000.00 | 250,000.00 |
| MASS10 MASSMAN CONSTRUCTION CO.                                | 260,000.00 | 260,000.00 |
| <b>0160 - 901004 - CLEARANCE GAUGES - 1.000 L.S.</b>           |            |            |
| PAMAJV PARSONS-MAHAN   | 56,000.00  | 56,000.00  |
| JOHN17 JOHNSON BROS. CORP. A SOUTHLAND COMPANY                 | 44,851.00  | 44,851.00  |
| MAJEJV MANHATTAN RD & BRIDGE CO & JENSEN CONST                 | 150,000.00 | 150,000.00 |
| MASS10 MASSMAN CONSTRUCTION CO.                                | 45,000.00  | 45,000.00  |

Section Number 12 - STRUCTURES OVER 20' SPAN-BR. NO. 07343-ALT. NO. 2: BID ALL ITEMS IF BIDDING ALT. NO. 2 Subtotals:

|  |                 |
|--|-----------------|
| PAMAJV - PARSONS-MAHAN                           | \$80,057,356.20 |
| JOHN17 - JOHNSON BROS. CORP. A SOUTHLAND COMPANY | \$81,058,301.00 |
| MAJEJV - MANHATTAN RD & BRIDGE CO & JENSEN CONST | \$85,326,956.67 |
| MASS10 - MASSMAN CONSTRUCTION CO.                | \$84,193,470.90 |

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Contract ID: BB0610

Counties: PRAIRIE

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: WHITE RIVER STR. & APPRS. (F)

Route: 40 Section: 42

Project Length: 1.209 Miles

| Bidder   | Bid Price    | Bid Amount   |
|--|--------------|--------------|
| <b>Section Number 13 - MOBILIZATION</b>  |              |              |
| <b>0161 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b> |              |              |
| PAMAJV    PARSONS-MAHAN  | 4,788,563.94 | 4,788,563.94 |
| FLAT05    FLATIRON CONSTRUCTORS, INC.  | 2,227,350.00 | 2,227,350.00 |
| JOHN17    JOHNSON BROS. CORP. A SOUTHLAND COMPANY  | 4,936,735.18 | 4,936,735.18 |
| MAJEJV    MANHATTAN RD & BRIDGE CO & JENSEN CONST  | 4,903,922.28 | 4,903,922.28 |
| MASS10    MASSMAN CONSTRUCTION CO.   | 4,456,000.00 | 4,456,000.00 |

Section Number 13 - MOBILIZATION Subtotals:

|  |                |
|--|----------------|
| PAMAJV - PARSONS-MAHAN                           | \$4,788,563.94 |
| FLAT05 - FLATIRON CONSTRUCTORS, INC.             | \$2,227,350.00 |
| JOHN17 - JOHNSON BROS. CORP. A SOUTHLAND COMPANY | \$4,936,735.18 |
| MAJEJV - MANHATTAN RD & BRIDGE CO & JENSEN CONST | \$4,903,922.28 |
| MASS10 - MASSMAN CONSTRUCTION CO.                | \$4,456,000.00 |

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Contract ID: BB0621

Counties: PULASKI

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: 65TH ST. - SOUTH TERMINAL (PVMT. IMPVTS.) (S)

Route: 30 Section: 23

Project Length: 2.180 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.18 MILES OF INTERSTATE 30 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B), SCARIFYING CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKINGS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name                 | Base Bid    | Percent of Low Bid |
|------|--------|-----------------------------|-------------|--------------------|
| 1    | REDS10 | REDSTONE CONST. GROUP, INC. | \$2,109,161 | 100.00%            |
| 2    | CRAN20 | CRANFORD CONSTRUCTION CO.   | \$2,735,301 | 129.69%            |

| Bidder  | Bid Price  | Bid Amount |
|---|------------|------------|
| <b>Section Number 01 - PROPOSAL ITEMS</b>   |            |            |
| <b>0001 - 401011 - TACK COAT - 5,352.000 GAL</b>  |            |            |
| REDS10 REDSTONE CONST. GROUP, INC.  | 3.61       | 19,320.72  |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 3.50       | 18,732.00  |
| <b>0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 11,027.000 TON</b>                             |            |            |
| REDS10 REDSTONE CONST. GROUP, INC.  | 79.00      | 871,133.00 |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 87.49      | 964,752.23 |
| <b>0004 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 582.000 TON</b> |            |            |
| REDS10 REDSTONE CONST. GROUP, INC.  | 120.00     | 69,840.00  |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 120.00     | 69,840.00  |
| <b>0006 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>  |            |            |
| REDS10 REDSTONE CONST. GROUP, INC.  | 60,000.00  | 60,000.00  |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 300,000.00 | 300,000.00 |
| <b>0007 - 604003 - SIGNS - 736.000 SQFT</b>   |            |            |
| REDS10 REDSTONE CONST. GROUP, INC.  | 15.00      | 11,040.00  |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 12.00      | 8,832.00   |
| <b>0008 - 604023 - TRAFFIC DRUMS - 450.000 EACH</b>   |            |            |
| REDS10 REDSTONE CONST. GROUP, INC.  | 55.00      | 24,750.00  |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 55.00      | 24,750.00  |

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Contract ID: BB0621

Counties: PULASKI

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: 65TH ST. - SOUTH TERMINAL (PVMT. IMPVTS.) (S)

Route: 30 Section: 23

Project Length: 2.180 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 71,784.000 LF</b>                   |           |            |
| REDS10 REDSTONE CONST. GROUP, INC.  | 1.35      | 96,908.40  |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 1.50      | 107,676.00 |
| <b>0010 - 604071 - ADVANCE WARNING ARROW PANEL - 20.000 DAY</b>                         |           |            |
| REDS10 REDSTONE CONST. GROUP, INC.  | 25.00     | 500.00     |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 50.00     | 1,000.00   |
| <b>0011 - 604077 - PORTABLE CHANGEABLE MESSAGE SIGN - 10.000 DAY</b>                    |           |            |
| REDS10 REDSTONE CONST. GROUP, INC.  | 100.00    | 1,000.00   |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 250.00    | 2,500.00   |
| <b>0012 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 16,512.000 LF</b>               |           |            |
| REDS10 REDSTONE CONST. GROUP, INC.  | 0.27      | 4,458.24   |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 1.00      | 16,512.00  |
| <b>0013 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,136.000 EACH</b>               |           |            |
| REDS10 REDSTONE CONST. GROUP, INC.  | 13.50     | 15,336.00  |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 15.00     | 17,040.00  |
| <b>0021 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 744.000 TON</b>                    |           |            |
| REDS10 REDSTONE CONST. GROUP, INC.  | 30.82     | 22,930.08  |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 40.00     | 29,760.00  |
| <b>0022 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 104,699.000 SQYD</b> |           |            |
| REDS10 REDSTONE CONST. GROUP, INC.  | 5.77      | 604,113.23 |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 5.50      | 575,844.50 |
| <b>0023 - 510012 - SCARIFYING CONCRETE PAVEMENT - 16,624.000 SQYD</b>                   |           |            |
| REDS10 REDSTONE CONST. GROUP, INC.  | 6.90      | 114,705.60 |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 20.00     | 332,480.00 |
| <b>0024 - 719001 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 34,456.000 LF</b>        |           |            |
| REDS10 REDSTONE CONST. GROUP, INC.  | 1.65      | 56,852.40  |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 1.75      | 60,298.00  |

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Contract ID: BB0621

Counties: PULASKI

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: 65TH ST. - SOUTH TERMINAL (PVMT. IMPVTS.) (S)

Route: 30 Section: 23

Project Length: 2.180 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0025 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,240.000 LF</b>          |           |            |
| REDS10 REDSTONE CONST. GROUP, INC.   | 3.90      | 4,836.00   |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 4.00      | 4,960.00   |
| <b>0026 - 719101 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 23,104.000 LF</b>        |           |            |
| REDS10 REDSTONE CONST. GROUP, INC.   | 1.65      | 38,121.60  |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 1.75      | 40,432.00  |
| <b>0027 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 38.000 TON</b> |           |            |
| REDS10 REDSTONE CONST. GROUP, INC.   | 368.38    | 13,998.44  |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 780.00    | 29,640.00  |

Section Number 01 - PROPOSAL ITEMS Subtotals:

|                                      |                |
|--------------------------------------|----------------|
| REDS10 - REDSTONE CONST. GROUP, INC. | \$2,029,843.71 |
| CRAN20 - CRANFORD CONSTRUCTION CO.   | \$2,605,048.73 |

Section Number 02 - MOBILIZATION

|  |            |            |
|--|------------|------------|
| <b>0020 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b> |            |            |
| REDS10 REDSTONE CONST. GROUP, INC.   | 79,317.57  | 79,317.57  |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 130,252.30 | 130,252.30 |

Section Number 02 - MOBILIZATION Subtotals:

|                                      |              |
|--------------------------------------|--------------|
| REDS10 - REDSTONE CONST. GROUP, INC. | \$79,317.57  |
| CRAN20 - CRANFORD CONSTRUCTION CO.   | \$130,252.30 |

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Contract ID: 070364

Counties: CLARK

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 26 - HWY. 8 (REHAB.) (S)

Route: 51 Section: 1

Project Length: 4.779 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REHABILITATE 4.779 MILES OF HIGHWAY 51 WEST OF ARKADELPHIA IN CLARK COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EXCAVATION AND EMBANKMENT, ROCK FILL, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, MAINTENANCE OF TRAFFIC, EROSION CONTROL, PAVEMENT MARKING, MINOR DRAINAGE STRUCTURES, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name               | Base Bid    | Percent of Low Bid |
|------|--------|---------------------------|-------------|--------------------|
| 1    | CRAN20 | CRANFORD CONSTRUCTION CO. | \$7,649,324 | 100.00%            |
| 2    | CROW10 | CROW PAVING, INC.         | \$7,998,676 | 104.57%            |

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>Section Number 01 - PROPOSAL ITEMS</b>                                   |           |            |
| <b>0001 - 201011 - CLEARING - 198.000 STA</b>                               |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 644.49    | 127,609.02 |
| CROW10 CROW PAVING, INC.  | 800.00    | 158,400.00 |
| <b>0002 - 201111 - GRUBBING - 198.000 STA</b>                               |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 644.49    | 127,609.02 |
| CROW10 CROW PAVING, INC.  | 500.00    | 99,000.00  |
| <b>0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 204.000 LF</b>            |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 6.30      | 1,285.20   |
| CROW10 CROW PAVING, INC.  | 20.00     | 4,080.00   |
| <b>0004 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 216.000 LF</b> |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 7.35      | 1,587.60   |
| CROW10 CROW PAVING, INC.  | 20.00     | 4,320.00   |
| <b>0005 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 6,613.000 LF</b>         |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 1.10      | 7,274.30   |
| CROW10 CROW PAVING, INC.  | 1.25      | 8,266.25   |
| <b>0006 - 202017 - REMOVAL AND DISPOSAL OF GATES - 2.000 EACH</b>           |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 78.75     | 157.50     |
| CROW10 CROW PAVING, INC.  | 1,000.00  | 2,000.00   |

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Contract ID: 070364

Counties: CLARK

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 26 - HWY. 8 (REHAB.) (S)

Route: 51 Section: 1

Project Length: 4.779 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0007 - 202021 - REMOVAL AND DISPOSAL OF POSTS - 2.000 EACH</b>                  |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 96.08     | 192.16     |
| CROW10 CROW PAVING, INC.   | 600.00    | 1,200.00   |
| <b>0008 - 202033 - REMOVAL AND DISPOSAL OF BRICK WALLS - 60.000 LF</b>             |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 5.25      | 315.00     |
| CROW10 CROW PAVING, INC.   | 42.00     | 2,520.00   |
| <b>0009 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 3,054.000 SQYD</b> |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 9.45      | 28,860.30  |
| CROW10 CROW PAVING, INC.   | 3.50      | 10,689.00  |
| <b>0010 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 6.000 EACH</b>       |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 157.50    | 945.00     |
| CROW10 CROW PAVING, INC.   | 300.00    | 1,800.00   |
| <b>0011 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 43.000 EACH</b>         |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 226.86    | 9,754.98   |
| CROW10 CROW PAVING, INC.   | 350.00    | 15,050.00  |
| <b>0012 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 1.000 EACH</b>           |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 2,638.29  | 2,638.29   |
| CROW10 CROW PAVING, INC.   | 5,000.00  | 5,000.00   |
| <b>0013 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 5.000 EACH</b>                  |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 288.75    | 1,443.75   |
| CROW10 CROW PAVING, INC.   | 200.00    | 1,000.00   |
| <b>0014 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 2.000 EACH</b>               |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 183.75    | 367.50     |
| CROW10 CROW PAVING, INC.   | 400.00    | 800.00     |
| <b>0015 - 210201 - UNCLASSIFIED EXCAVATION - 25,940.000 CUYD</b>                   |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 9.90      | 256,806.00 |
| CROW10 CROW PAVING, INC.   | 8.00      | 207,520.00 |



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Contract ID: 070364

Counties: CLARK

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 26 - HWY. 8 (REHAB.) (S)

Route: 51 Section: 1

Project Length: 4.779 Miles

| Bidder  | Bid Price | Bid Amount   |
|---|-----------|--------------|
| <b>0016 - 210601 - COMPACTED EMBANKMENT - 17,570.000 CUYD</b>   |           |              |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 10.53     | 185,012.10   |
| CROW10 CROW PAVING, INC.  | 16.00     | 281,120.00   |
| <b>0017 - 210631 - ROCK FILL - 2,500.000 CUYD</b>   |           |              |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 40.89     | 102,225.00   |
| CROW10 CROW PAVING, INC.  | 50.00     | 125,000.00   |
| <b>0018 - 210702 - SOIL STABILIZATION - 200.000 TON</b>   |           |              |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 269.41    | 53,882.00    |
| CROW10 CROW PAVING, INC.  | 200.00    | 40,000.00    |
| <b>0019 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 46,249.000 TON</b>   |           |              |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 23.73     | 1,097,488.77 |
| CROW10 CROW PAVING, INC.  | 23.50     | 1,086,851.50 |
| <b>0020 - 401011 - TACK COAT - 11,519.000 GAL</b>   |           |              |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 3.50      | 40,316.50    |
| CROW10 CROW PAVING, INC.  | 3.85      | 44,348.15    |
| <b>0021 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 11,822.000 TON</b>                                  |           |              |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 77.28     | 913,604.16   |
| CROW10 CROW PAVING, INC.  | 85.01     | 1,004,988.22 |
| <b>0022 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 544.000 TON</b>      |           |              |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 120.00    | 65,280.00    |
| CROW10 CROW PAVING, INC.  | 132.00    | 71,808.00    |
| <b>0023 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 22,128.000 TON</b>                               |           |              |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 76.05     | 1,682,834.40 |
| CROW10 CROW PAVING, INC.  | 83.66     | 1,851,228.48 |
| <b>0024 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,263.000 TON</b> |           |              |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 120.00    | 151,560.00   |
| CROW10 CROW PAVING, INC.  | 132.00    | 166,716.00   |

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Contract ID: 070364

Counties: CLARK

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 26 - HWY. 8 (REHAB.) (S)

Route: 51 Section: 1

Project Length: 4.779 Miles

| Bidder  | Bid Price  | Bid Amount |
|---|------------|------------|
| <b>0025 - 412001 - COLD MILLING ASPHALT PAVEMENT - 23,582.000 SQYD</b>                    |            |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 1.85       | 43,626.70  |
| CROW10 CROW PAVING, INC.  | 5.50       | 129,701.00 |
| <b>0026 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 120.000 TON</b> |            |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 250.00     | 30,000.00  |
| CROW10 CROW PAVING, INC.  | 250.00     | 30,000.00  |
| <b>0027 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>                    |            |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 200.00     | 20,000.00  |
| CROW10 CROW PAVING, INC.  | 250.00     | 25,000.00  |
| <b>0028 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 453.300 SQYD</b>                   |            |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 53.25      | 24,138.23  |
| CROW10 CROW PAVING, INC.  | 58.30      | 26,427.39  |
| <b>0029 - 602002 - FURNISHING FIELD LABORATORY - 1.000 EACH</b>                           |            |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 30,000.00  | 30,000.00  |
| CROW10 CROW PAVING, INC.  | 50,000.00  | 50,000.00  |
| <b>0030 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>                               |            |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 30,000.00  | 30,000.00  |
| CROW10 CROW PAVING, INC.  | 75,000.00  | 75,000.00  |
| <b>0031 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>                                |            |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 350,000.00 | 350,000.00 |
| CROW10 CROW PAVING, INC.  | 50,000.00  | 50,000.00  |
| <b>0032 - 604003 - SIGNS - 994.000 SQFT</b>   |            |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 7.00       | 6,958.00   |
| CROW10 CROW PAVING, INC.  | 5.50       | 5,467.00   |
| <b>0033 - 604013 - BARRICADES - 192.000 LF</b>  |            |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 18.00      | 3,456.00   |
| CROW10 CROW PAVING, INC.  | 16.50      | 3,168.00   |

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Contract ID: 070364

Counties: CLARK

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 26 - HWY. 8 (REHAB.) (S)

Route: 51 Section: 1

Project Length: 4.779 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0034 - 604023 - TRAFFIC DRUMS - 1,070.000 EACH</b>  |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 45.00     | 48,150.00  |
| CROW10 CROW PAVING, INC.   | 29.70     | 31,779.00  |
| <b>0035 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,813.000 LF</b>                 |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 34.65     | 62,820.45  |
| CROW10 CROW PAVING, INC.   | 66.00     | 119,658.00 |
| <b>0036 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 1,257.000 LF</b> |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 8.66      | 10,885.62  |
| CROW10 CROW PAVING, INC.   | 16.50     | 20,740.50  |
| <b>0037 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 226,512.000 LF</b>                                   |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 0.70      | 158,558.40 |
| CROW10 CROW PAVING, INC.   | 0.77      | 174,414.24 |
| <b>0038 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 4.000 EACH</b>                               |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 150.00    | 600.00     |
| CROW10 CROW PAVING, INC.   | 165.00    | 660.00     |
| <b>0039 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 4.000 EACH</b>                              |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 150.00    | 600.00     |
| CROW10 CROW PAVING, INC.   | 165.00    | 660.00     |
| <b>0040 - 604083 - VERTICAL PANELS - 556.000 EACH</b>  |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 40.00     | 22,240.00  |
| CROW10 CROW PAVING, INC.   | 49.50     | 27,522.00  |
| <b>0041 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 464.000 SQYD</b>                                     |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 53.25     | 24,708.00  |
| CROW10 CROW PAVING, INC.   | 60.50     | 28,072.00  |
| <b>0042 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 160.000 LF</b>                    |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 110.27    | 17,643.20  |
| CROW10 CROW PAVING, INC.   | 115.00    | 18,400.00  |

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Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 26 - HWY. 8 (REHAB.) (S)

Route: 51 Section: 1

Project Length: 4.779 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0043 - 606022 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 34.000 LF</b>   |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 113.21    | 3,849.14   |
| CROW10 CROW PAVING, INC.  | 134.00    | 4,556.00   |
| <b>0044 - 606023 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 297.000 LF</b>   |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 115.78    | 34,386.66  |
| CROW10 CROW PAVING, INC.  | 43.00     | 12,771.00  |
| <b>0045 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 110.000 LF</b> |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 120.40    | 13,244.00  |
| CROW10 CROW PAVING, INC.  | 102.00    | 11,220.00  |
| <b>0046 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 44.000 LF</b>   |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 124.66    | 5,485.04   |
| CROW10 CROW PAVING, INC.  | 94.00     | 4,136.00   |
| <b>0047 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 168.000 LF</b>   |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 128.80    | 21,638.40  |
| CROW10 CROW PAVING, INC.  | 145.00    | 24,360.00  |
| <b>0048 - 606703 - 18" SIDE DRAIN - 288.000 LF</b>                                    |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 33.64     | 9,688.32   |
| CROW10 CROW PAVING, INC.  | 60.00     | 17,280.00  |
| <b>0049 - 606704 - 24" SIDE DRAIN - 230.000 LF</b>                                    |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 38.63     | 8,884.90   |
| CROW10 CROW PAVING, INC.  | 71.00     | 16,330.00  |
| <b>0050 - 606721 - 21" X 15" SIDE DRAIN - 2,184.000 LF</b>                            |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 36.27     | 79,213.68  |
| CROW10 CROW PAVING, INC.  | 58.00     | 126,672.00 |
| <b>0051 - 606723 - 28" X 20" SIDE DRAIN - 30.000 LF</b>                               |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 41.73     | 1,251.90   |
| CROW10 CROW PAVING, INC.  | 95.00     | 2,850.00   |

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Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 26 - HWY. 8 (REHAB.) (S)

Route: 51 Section: 1

Project Length: 4.779 Miles

| Bidder   | Bid Price                     | Bid Amount |
|--|-------------------------------|------------|
| <b>0052 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE</b>  | <b>CULVERTS - 8.000 EACH</b>  |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 869.56                        | 6,956.48   |
| CROW10 CROW PAVING, INC.   | 1,380.00                      | 11,040.00  |
| <b>0053 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE</b>  | <b>CULVERTS - 15.000 EACH</b> |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 960.91                        | 14,413.65  |
| CROW10 CROW PAVING, INC.   | 1,525.00                      | 22,875.00  |
| <b>0054 - 606990 - SELECTED PIPE BEDDING - 440.000 CUYD</b>                  |                               |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 38.95                         | 17,138.00  |
| CROW10 CROW PAVING, INC.   | 32.00                         | 14,080.00  |
| <b>0055 - 609005 - DROP INLETS (TYPE E) - 4.000 EACH</b>                     |                               |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 4,557.50                      | 18,230.00  |
| CROW10 CROW PAVING, INC.   | 4,000.00                      | 16,000.00  |
| <b>0056 - 609038 - DROP INLETS (TYPE ST) - 18.000 EACH</b>                   |                               |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 5,057.50                      | 91,035.00  |
| CROW10 CROW PAVING, INC.   | 4,300.00                      | 77,400.00  |
| <b>0057 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 21.000 EACH</b>            |                               |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 262.50                        | 5,512.50   |
| CROW10 CROW PAVING, INC.   | 400.00                        | 8,400.00   |
| <b>0058 - 611004 - 4" PIPE UNDERDRAINS - 5,100.000 LF</b>                    |                               |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 7.35                          | 37,485.00  |
| CROW10 CROW PAVING, INC.   | 8.00                          | 40,800.00  |
| <b>0059 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 191.000 TON</b> |                               |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 208.00                        | 39,728.00  |
| CROW10 CROW PAVING, INC.   | 250.00                        | 47,750.00  |
| <b>0060 - 619003 - WIRE FENCE (TYPE C) - 1,491.000 LF</b>                    |                               |            |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 5.65                          | 8,424.15   |
| CROW10 CROW PAVING, INC.   | 5.94                          | 8,856.54   |

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Job Name: HWY. 26 - HWY. 8 (REHAB.) (S)

Route: 51 Section: 1

Project Length: 4.779 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0061 - 619004 - WIRE FENCE (TYPE D) - 1,651.000 LF</b>    |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.                             | 4.60      | 7,594.60   |
| CROW10 CROW PAVING, INC.                                     | 5.23      | 8,634.73   |
| <b>0062 - 619005 - WIRE FENCE (TYPE D-1) - 2,104.000 LF</b>  |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.                             | 4.80      | 10,099.20  |
| CROW10 CROW PAVING, INC.                                     | 4.73      | 9,951.92   |
| <b>0063 - 620001 - LIME - 77.000 TON</b>                     |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.                             | 100.00    | 7,700.00   |
| CROW10 CROW PAVING, INC.                                     | 137.50    | 10,587.50  |
| <b>0064 - 620011 - SEEDING - 38.500 ACRE</b>                 |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.                             | 900.00    | 34,650.00  |
| CROW10 CROW PAVING, INC.                                     | 1,089.00  | 41,926.50  |
| <b>0065 - 620022 - MULCH COVER - 103.500 ACRE</b>            |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.                             | 800.00    | 82,800.00  |
| CROW10 CROW PAVING, INC.                                     | 891.00    | 92,218.50  |
| <b>0066 - 620030 - WATER - 5,265.700 MGAL</b>                |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.                             | 5.00      | 26,328.50  |
| CROW10 CROW PAVING, INC.                                     | 5.50      | 28,961.35  |
| <b>0067 - 621001 - TEMPORARY SEEDING - 65.000 ACRE</b>       |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.                             | 600.00    | 39,000.00  |
| CROW10 CROW PAVING, INC.                                     | 704.00    | 45,760.00  |
| <b>0068 - 621021 - SILT FENCE - 15,396.000 LF</b>            |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.                             | 2.90      | 44,648.40  |
| CROW10 CROW PAVING, INC.                                     | 3.58      | 55,117.68  |
| <b>0069 - 621031 - SAND BAG DITCH CHECKS - 2,028.000 BAG</b> |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.                             | 8.10      | 16,426.80  |
| CROW10 CROW PAVING, INC.                                     | 9.35      | 18,961.80  |

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Job Name: HWY. 26 - HWY. 8 (REHAB.) (S)

Route: 51 Section: 1

Project Length: 4.779 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0070 - 621051 - DROP INLET SILT FENCE - 575.000 LF</b>                 |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 12.50     | 7,187.50   |
| CROW10 CROW PAVING, INC.  | 19.25     | 11,068.75  |
| <b>0071 - 621071 - SEDIMENT BASIN - 1,110.000 CUYD</b>                    |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 10.21     | 11,333.10  |
| CROW10 CROW PAVING, INC.  | 3.50      | 3,885.00   |
| <b>0072 - 621101 - OBLITERATION OF SEDIMENT BASIN - 1,110.000 CUYD</b>    |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 7.88      | 8,746.80   |
| CROW10 CROW PAVING, INC.  | 3.50      | 3,885.00   |
| <b>0073 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,865.000 CUYD</b>     |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 11.26     | 20,999.90  |
| CROW10 CROW PAVING, INC.  | 3.50      | 6,527.50   |
| <b>0074 - 621151 - ROCK DITCH CHECKS - 378.000 CUYD</b>                   |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 44.99     | 17,006.22  |
| CROW10 CROW PAVING, INC.  | 65.00     | 24,570.00  |
| <b>0075 - 621173 - WATTLE (20") - 300.000 LF</b>                          |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 8.50      | 2,550.00   |
| CROW10 CROW PAVING, INC.  | 13.20     | 3,960.00   |
| <b>0076 - 623001 - SECOND SEEDING APPLICATION - 38.500 ACRE</b>           |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 400.00    | 15,400.00  |
| CROW10 CROW PAVING, INC.  | 110.00    | 4,235.00   |
| <b>0077 - 624001 - SOLID SODDING - 1,008.000 SQYD</b>                     |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 5.00      | 5,040.00   |
| CROW10 CROW PAVING, INC.  | 5.50      | 5,544.00   |
| <b>0078 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 1,257.000 SQYD</b> |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 6.50      | 8,170.50   |
| CROW10 CROW PAVING, INC.  | 6.05      | 7,604.85   |

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Job Name: HWY. 26 - HWY. 8 (REHAB.) (S)

Route: 51 Section: 1

Project Length: 4.779 Miles

| Bidder  | Bid Price  | Bid Amount |
|---|------------|------------|
| <b>0079 - 634231 - CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6") - 5,970.000 LF</b> |            |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 15.00      | 89,550.00  |
| CROW10 CROW PAVING, INC.  | 22.00      | 131,340.00 |
| <b>0080 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>                              |            |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 61,818.75  | 61,818.75  |
| CROW10 CROW PAVING, INC.  | 60,000.00  | 60,000.00  |
| <b>0081 - 637001 - MAILBOXES - 41.000 EACH</b>  |            |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 50.00      | 2,050.00   |
| CROW10 CROW PAVING, INC.  | 55.00      | 2,255.00   |
| <b>0082 - 637011 - MAILBOX SUPPORTS (SINGLE) - 35.000 EACH</b>                                |            |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 150.00     | 5,250.00   |
| CROW10 CROW PAVING, INC.  | 165.00     | 5,775.00   |
| <b>0083 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 3.000 EACH</b>                                 |            |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 200.00     | 600.00     |
| CROW10 CROW PAVING, INC.  | 220.00     | 660.00     |
| <b>0084 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.</b>                 |            |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 120,000.00 | 120,000.00 |
| CROW10 CROW PAVING, INC.  | 66,000.00  | 66,000.00  |
| <b>0085 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 264.000 LF</b>           |            |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 0.80       | 211.20     |
| CROW10 CROW PAVING, INC.  | 0.88       | 232.32     |
| <b>0086 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 264.000 LF</b>          |            |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 0.80       | 211.20     |
| CROW10 CROW PAVING, INC.  | 0.88       | 232.32     |
| <b>0087 - 719001 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 51,926.000 LF</b>              |            |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 0.76       | 39,463.76  |
| CROW10 CROW PAVING, INC.  | 0.84       | 43,617.84  |



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Job Name: HWY. 26 - HWY. 8 (REHAB.) (S)

Route: 51 Section: 1

Project Length: 4.779 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0088 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 26.000 LF</b>       |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 13.50     | 351.00     |
| CROW10 CROW PAVING, INC.  | 14.85     | 386.10     |
| <b>0089 - 719101 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 55,653.000 LF</b>   |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 0.76      | 42,296.28  |
| CROW10 CROW PAVING, INC.  | 0.84      | 46,748.52  |
| <b>0090 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 242.000 LF</b>      |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 8.75      | 2,117.50   |
| CROW10 CROW PAVING, INC.  | 9.59      | 2,320.78   |
| <b>0091 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH</b>          |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 275.00    | 825.00     |
| CROW10 CROW PAVING, INC.  | 302.50    | 907.50     |
| <b>0092 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH</b>         |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 250.00    | 750.00     |
| CROW10 CROW PAVING, INC.  | 275.00    | 825.00     |
| <b>0093 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 690.000 EACH</b>             |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 9.95      | 6,865.50   |
| CROW10 CROW PAVING, INC.  | 10.95     | 7,555.50   |
| <b>0094 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 9.000 EACH</b>            |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 14,350.00 | 129,150.00 |
| CROW10 CROW PAVING, INC.  | 5,830.00  | 52,470.00  |
| <b>0095 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 9.000 EACH</b>   |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 4,000.00  | 36,000.00  |
| CROW10 CROW PAVING, INC.  | 1,870.00  | 16,830.00  |
| <b>0096 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 96.000 CUYD</b> |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 55.65     | 5,342.40   |
| CROW10 CROW PAVING, INC.  | 93.00     | 8,928.00   |

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Job Name: HWY. 26 - HWY. 8 (REHAB.) (S)

Route: 51 Section: 1

Project Length: 4.779 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0097 - 802016 - CLASS S CONCRETE-ROADWAY - 140.090 CUYD</b>              |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 913.45    | 127,965.21 |
| CROW10 CROW PAVING, INC.  | 1,120.00  | 156,900.80 |
| <b>0098 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 16,109.000 LB</b> |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 2.00      | 32,218.00  |
| CROW10 CROW PAVING, INC.  | 1.06      | 17,075.54  |
| <b>0099 - 816001 - FILTER BLANKET - 501.000 SQYD</b>                        |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 3.41      | 1,708.41   |
| CROW10 CROW PAVING, INC.  | 7.50      | 3,757.50   |
| <b>0100 - 816011 - DUMPED RIPRAP - 254.000 CUYD</b>                         |           |            |
| CRAN20 CRANFORD CONSTRUCTION CO.  | 69.39     | 17,625.06  |
| CROW10 CROW PAVING, INC.  | 85.00     | 21,590.00  |

Section Number 01 - PROPOSAL ITEMS Subtotals:

|                                    |                |
|------------------------------------|----------------|
| CRAN20 - CRANFORD CONSTRUCTION CO. | \$7,248,048.76 |
| CROW10 - CROW PAVING, INC.         | \$7,507,559.07 |

Section Number 02 - 18" STORM DRAIN ALTERNATE - BID ONE ITEM ONLY

**0101 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 2,604.000 LF**

|                                  |       |            |
|----------------------------------|-------|------------|
| CRAN20 CRANFORD CONSTRUCTION CO. | 55.10 | 143,480.40 |
| CROW10 CROW PAVING, INC.         | 47.00 | 122,388.00 |

Section Number 02 - 18" STORM DRAIN ALTERNATE - BID ONE ITEM ONLY Subtotals:

|                                    |              |
|------------------------------------|--------------|
| CRAN20 - CRANFORD CONSTRUCTION CO. | \$143,480.40 |
| CROW10 - CROW PAVING, INC.         | \$122,388.00 |

Section Number 03 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY

**0103 - 619105 - 5' STEEL CHAIN LINK FENCE - 37.000 LF**

|                                  |       |          |
|----------------------------------|-------|----------|
| CRAN20 CRANFORD CONSTRUCTION CO. | 35.00 | 1,295.00 |
| CROW10 CROW PAVING, INC.         | 33.00 | 1,221.00 |

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Date: 11/7/2016

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Contract ID: 070364

Counties: CLARK

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 26 - HWY. 8 (REHAB.) (S)

Route: 51 Section: 1

Project Length: 4.779 Miles

| Bidder   | Bid Price  | Bid Amount   |
|--|------------|--------------|
| Section Number 03 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:                 |            |              |
| CRAN20 - CRANFORD CONSTRUCTION CO.   |            | \$1,295.00   |
| CROW10 - CROW PAVING, INC.   |            | \$1,221.00   |
| Section Number 04 - 16' GATE ALTERNATE - BID ONE ITEM ONLY                                       |            |              |
| <b>0105 - 619316 - 16' STEEL GATES - 13.000 EACH</b>   |            |              |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 500.00     | 6,500.00     |
| CROW10 CROW PAVING, INC.   | 577.50     | 7,507.50     |
| Section Number 04 - 16' GATE ALTERNATE - BID ONE ITEM ONLY Subtotals:                            |            |              |
| CRAN20 - CRANFORD CONSTRUCTION CO.   |            | \$6,500.00   |
| CROW10 - CROW PAVING, INC.   |            | \$7,507.50   |
| Section Number 05 - MOBILIZATION   |            |              |
| <b>0107 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b> |            |              |
| CRAN20 CRANFORD CONSTRUCTION CO.   | 250,000.00 | 250,000.00   |
| CROW10 CROW PAVING, INC.   | 360,000.00 | 360,000.00   |
| Section Number 05 - MOBILIZATION Subtotals:  |            |              |
| CRAN20 - CRANFORD CONSTRUCTION CO.   |            | \$250,000.00 |
| CROW10 - CROW PAVING, INC.   |            | \$360,000.00 |

Arkansas State Highway and Transportation Department  
 Bid Tabulation Summary

Date: 11/7/2016

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Call Order: 170

Contract ID: 090376

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO EXTEND 8TH STREET AND CONSTRUCT A NEW INTERCHANGE AT 8TH STREET ON I-49, MAKE IMPROVEMENTS TO THE INTERCHANGE AT HWY. 62/102, AND ADD AUXILIARY LANES ON I-49 BETWEEN THE TWO INTERCHANGES IN BENTON COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, ACHM BASE, BINDER, AND SURFACE COURSES, PORTLAND CEMENT CONCRETE BASE, PORTLAND CEMENT CONCRETE PAVEMENT, RETAINING WALLS, TRAFFIC SIGNAL ITEMS, LIGHTING, ONE CONT. PLATE GIRDER BRIDGE (TOTAL SPAN LENGTH 236.58'), TWO C.I.P. REINFORCED CONC. UNDERPASSES(TOTAL LENGTH 184.11' AND 303.55'), MINOR DRAINAGE STRUCTURES, MAINTENANCE OF TRAFFIC ITEMS, EROSION CONTROL, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$12,000 per day.

| Rank | Vendor | Vendor Name                      | Base Bid     | Days Bid | Bid Amount for Award Consideration | Percent of Low Bid |
|------|--------|----------------------------------|--------------|----------|------------------------------------|--------------------|
| 1    | CROS10 | CROSSLAND CONSTRUCTION CO., INC. | \$28,808,497 | 499      | \$34,796,497                       | 100.00%            |
| 2    | MANH10 | MANHATTAN ROAD & BRIDGE CO.      | \$33,568,859 | 540      | \$40,048,859                       | 116.52%            |
| 3    | SAPP10 | EMERY SAPP & SONS, INC.          | \$33,362,355 | 630      | \$40,922,355                       | 115.81%            |

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

Section Number 01 - PROPOSAL ITEMS

**0001 - 201011 - CLEARING - 61.000 STA**

|        |                                  |          |            |
|--------|----------------------------------|----------|------------|
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 3,567.61 | 217,624.21 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO.      | 1,575.00 | 96,075.00  |
| SAPP10 | EMERY SAPP & SONS, INC.          | 725.00   | 44,225.00  |

**0002 - 201111 - GRUBBING - 49.000 STA**

|        |                                  |          |            |
|--------|----------------------------------|----------|------------|
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 4,506.79 | 220,832.71 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO.      | 750.00   | 36,750.00  |
| SAPP10 | EMERY SAPP & SONS, INC.          | 725.00   | 35,525.00  |

**0003 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 5,631.000 LF**

|        |                                  |      |           |
|--------|----------------------------------|------|-----------|
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 4.27 | 24,044.37 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO.      | 6.85 | 38,572.35 |
| SAPP10 | EMERY SAPP & SONS, INC.          | 6.60 | 37,164.60 |

**0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 7,685.000 LF**

|        |                                  |      |           |
|--------|----------------------------------|------|-----------|
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 2.71 | 20,826.35 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO.      | 1.55 | 11,911.75 |
| SAPP10 | EMERY SAPP & SONS, INC.          | 1.50 | 11,527.50 |

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Bid Tabulation Summary

Date: 11/7/2016

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Call Order: 170

Contract ID: 090376

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0005 - 202017 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH</b>                            |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 192.00    | 192.00     |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 480.00    | 480.00     |
| SAPP10 EMERY SAPP & SONS, INC.   | 465.00    | 465.00     |
| <b>0006 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 395.000 SQYD</b>              |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 15.43     | 6,094.85   |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 12.15     | 4,799.25   |
| SAPP10 EMERY SAPP & SONS, INC.   | 11.75     | 4,641.25   |
| <b>0007 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 31.000 SQYD</b>                |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 37.95     | 1,176.45   |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 23.50     | 728.50     |
| SAPP10 EMERY SAPP & SONS, INC.   | 22.50     | 697.50     |
| <b>0008 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 244.000 SQYD</b>             |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 10.52     | 2,566.88   |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 14.85     | 3,623.40   |
| SAPP10 EMERY SAPP & SONS, INC.   | 14.30     | 3,489.20   |
| <b>0009 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 1,276.000 SQYD</b>                        |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 4.53      | 5,780.28   |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 11.50     | 14,674.00  |
| SAPP10 EMERY SAPP & SONS, INC.   | 11.00     | 14,036.00  |
| <b>0010 - 202078 - REMOVAL AND DISPOSAL OF CONCRETE HEADWALLS AND WINGWALLS - 1.000 EACH</b> |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 1,069.00  | 1,069.00   |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 3,400.00  | 3,400.00   |
| SAPP10 EMERY SAPP & SONS, INC.   | 700.00    | 700.00     |
| <b>0011 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 11.000 EACH</b>                     |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 437.00    | 4,807.00   |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 660.00    | 7,260.00   |
| SAPP10 EMERY SAPP & SONS, INC.   | 635.00    | 6,985.00   |

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Date: 11/7/2016

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Contract ID: 090376

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder   | Bid Price | Bid Amount   |
|--|-----------|--------------|
| <b>0012 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 11.000 EACH</b> |           |              |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.                                    | 1,847.00  | 20,317.00    |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 875.00    | 9,625.00     |
| SAPP10 EMERY SAPP & SONS, INC.   | 845.00    | 9,295.00     |
| <b>0013 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 400.000 LF</b>      |           |              |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.                                    | 4.53      | 1,812.00     |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 4.10      | 1,640.00     |
| SAPP10 EMERY SAPP & SONS, INC.   | 4.00      | 1,600.00     |
| <b>0014 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 70.000 EACH</b>         |           |              |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.                                    | 177.00    | 12,390.00    |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 230.00    | 16,100.00    |
| SAPP10 EMERY SAPP & SONS, INC.   | 200.00    | 14,000.00    |
| <b>0015 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 32.000 EACH</b>      |           |              |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.                                    | 226.00    | 7,232.00     |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 340.00    | 10,880.00    |
| SAPP10 EMERY SAPP & SONS, INC.   | 290.00    | 9,280.00     |
| <b>0016 - 210211 - UNCLASSIFIED EXCAVATION - 192,076.000 CUYD</b>          |           |              |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.                                    | 5.18      | 994,953.68   |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 13.50     | 2,593,026.00 |
| SAPP10 EMERY SAPP & SONS, INC.   | 11.75     | 2,256,893.00 |
| <b>0017 - 210433 - SELECT GRANULAR BACKFILL - 57,798.000 CUYD</b>          |           |              |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.                                    | 38.00     | 2,196,324.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 47.00     | 2,716,506.00 |
| SAPP10 EMERY SAPP & SONS, INC.   | 57.50     | 3,323,385.00 |
| <b>0018 - 210611 - COMPACTED EMBANKMENT - 178,258.000 CUYD</b>             |           |              |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.                                    | 7.50      | 1,336,935.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 15.00     | 2,673,870.00 |
| SAPP10 EMERY SAPP & SONS, INC.   | 14.90     | 2,656,044.20 |

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Call Order: 170

Contract ID: 090376

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder   |                                  | Bid Price | Bid Amount   |
|--|----------------------------------|-----------|--------------|
| <b>0019 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 54,053.000 TON</b>  |                                  |           |              |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 21.37     | 1,155,112.61 |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 19.00     | 1,027,007.00 |
| SAPP10   | EMERY SAPP & SONS, INC.          | 18.45     | 997,277.85   |
| <b>0020 - 309004 - PORTLAND CEMENT CONCRETE BASE (4" UNIFORM THICKNESS) - 761.000 SQYD</b>                         |                                  |           |              |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 32.32     | 24,595.52    |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 48.00     | 36,528.00    |
| SAPP10   | EMERY SAPP & SONS, INC.          | 46.30     | 35,234.30    |
| <b>0021 - 309008 - PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS) - 1,392.000 SQYD</b>                       |                                  |           |              |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 51.47     | 71,646.24    |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 63.00     | 87,696.00    |
| SAPP10   | EMERY SAPP & SONS, INC.          | 60.50     | 84,216.00    |
| <b>0022 - 401011 - TACK COAT - 10,318.000 GAL</b>  |                                  |           |              |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 3.74      | 38,589.32    |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 3.10      | 31,985.80    |
| SAPP10   | EMERY SAPP & SONS, INC.          | 3.00      | 30,954.00    |
| <b>0023 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 22,030.000 TON</b>                             |                                  |           |              |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 66.40     | 1,462,792.00 |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 64.50     | 1,420,935.00 |
| SAPP10   | EMERY SAPP & SONS, INC.          | 63.00     | 1,387,890.00 |
| <b>0024 - 405412 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 281.000 TON</b> |                                  |           |              |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 124.00    | 34,844.00    |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 124.00    | 34,844.00    |
| SAPP10   | EMERY SAPP & SONS, INC.          | 120.00    | 33,720.00    |
| <b>0025 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 708.000 TON</b> |                                  |           |              |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 124.00    | 87,792.00    |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 124.00    | 87,792.00    |
| SAPP10   | EMERY SAPP & SONS, INC.          | 120.00    | 84,960.00    |

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Date: 11/7/2016

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Contract ID: 090376

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder  |                                  | Bid Price | Bid Amount   |
|---|----------------------------------|-----------|--------------|
| <b>0026 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 11,440.000 TON</b>                                |                                  |           |              |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 73.00     | 835,120.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 72.00     | 823,680.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 69.75     | 797,940.00   |
| <b>0027 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 215.000 TON</b>    |                                  |           |              |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 124.00    | 26,660.00    |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 124.00    | 26,660.00    |
| SAPP10  | EMERY SAPP & SONS, INC.          | 120.00    | 25,800.00    |
| <b>0028 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 350.000 TON</b>    |                                  |           |              |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 124.00    | 43,400.00    |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 124.00    | 43,400.00    |
| SAPP10  | EMERY SAPP & SONS, INC.          | 120.00    | 42,000.00    |
| <b>0029 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 13,481.000 TON</b>                             |                                  |           |              |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 80.00     | 1,078,480.00 |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 79.00     | 1,064,999.00 |
| SAPP10  | EMERY SAPP & SONS, INC.          | 76.75     | 1,034,666.75 |
| <b>0030 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 800.000 TON</b> |                                  |           |              |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 124.00    | 99,200.00    |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 124.00    | 99,200.00    |
| SAPP10  | EMERY SAPP & SONS, INC.          | 120.00    | 96,000.00    |
| <b>0031 - 501012 - PORTLAND CEMENT CONCRETE PAVEMENT (12" UNIFORM THICKNESS) - 1,639.000 SQYD</b>                   |                                  |           |              |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 84.82     | 139,019.98   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 79.00     | 129,481.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 76.00     | 124,564.00   |
| <b>0032 - 602002 - FURNISHING FIELD LABORATORY - 1.000 EACH</b>   |                                  |           |              |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 10,694.00 | 10,694.00    |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 35,000.00 | 35,000.00    |
| SAPP10  | EMERY SAPP & SONS, INC.          | 29,720.00 | 29,720.00    |



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Contract ID: 090376

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder  |                                  | Bid Price  | Bid Amount |
|---|----------------------------------|------------|------------|
| <b>0033 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>                               |                                  |            |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 22,458.00  | 22,458.00  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 39,000.00  | 39,000.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 24,200.00  | 24,200.00  |
| <b>0034 - 603002 - TRAFFIC CONTROL SUPERVISOR - 1.000 L.S.</b>                            |                                  |            |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 85,553.00  | 85,553.00  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 28,000.00  | 28,000.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 69,150.00  | 69,150.00  |
| <b>0035 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>                                |                                  |            |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 215,160.00 | 215,160.00 |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 247,250.00 | 247,250.00 |
| SAPP10  | EMERY SAPP & SONS, INC.          | 730,000.00 | 730,000.00 |
| <b>0036 - 604003 - SIGNS - 2,042.000 SQFT</b>   |                                  |            |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 15.84      | 32,345.28  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 14.50      | 29,609.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 14.00      | 28,588.00  |
| <b>0037 - 604013 - BARRICADES - 20.000 LF</b>   |                                  |            |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 28.29      | 565.80     |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 26.00      | 520.00     |
| SAPP10  | EMERY SAPP & SONS, INC.          | 25.00      | 500.00     |
| <b>0038 - 604023 - TRAFFIC DRUMS - 71.000 EACH</b>  |                                  |            |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 79.00      | 5,609.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 72.60      | 5,154.60   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 70.00      | 4,970.00   |
| <b>0039 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 10,584.000 LF</b> |                                  |            |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 27.25      | 288,414.00 |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 29.00      | 306,936.00 |
| SAPP10  | EMERY SAPP & SONS, INC.          | 30.00      | 317,520.00 |

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Contract ID: 090376

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0040 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 3,452.000 LF</b> |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 5.42      | 18,709.84  |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 4.00      | 13,808.00  |
| SAPP10 EMERY SAPP & SONS, INC.   | 7.50      | 25,890.00  |
| <b>0041 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 26,312.000 LF</b>                          |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 3.96      | 104,195.52 |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 3.65      | 96,038.80  |
| SAPP10 EMERY SAPP & SONS, INC.   | 3.50      | 92,092.00  |
| <b>0042 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 26,312.000 LF</b>                         |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 0.57      | 14,997.84  |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 0.53      | 13,945.36  |
| SAPP10 EMERY SAPP & SONS, INC.   | 0.50      | 13,156.00  |
| <b>0043 - 604056 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 10.000 EACH</b>                   |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 113.00    | 1,130.00   |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 104.00    | 1,040.00   |
| SAPP10 EMERY SAPP & SONS, INC.   | 100.00    | 1,000.00   |
| <b>0044 - 604057 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 10.000 EACH</b>                  |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 57.00     | 570.00     |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 52.00     | 520.00     |
| SAPP10 EMERY SAPP & SONS, INC.   | 50.00     | 500.00     |
| <b>0045 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 9,687.000 LF</b>                             |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 3.96      | 38,360.52  |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 3.65      | 35,357.55  |
| SAPP10 EMERY SAPP & SONS, INC.   | 3.50      | 33,904.50  |
| <b>0046 - 604062 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS) - 10.000 EACH</b>                      |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 453.00    | 4,530.00   |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 415.00    | 4,150.00   |
| SAPP10 EMERY SAPP & SONS, INC.   | 400.00    | 4,000.00   |

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Contract ID: 090376

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder   |                                  | Bid Price | Bid Amount |
|--|----------------------------------|-----------|------------|
| <b>0047 - 604063 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS) - 10.000 EACH</b>   |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 340.00    | 3,400.00   |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 310.00    | 3,100.00   |
| SAPP10   | EMERY SAPP & SONS, INC.          | 300.00    | 3,000.00   |
| <b>0048 - 604066 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 10.000 EACH</b>  |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 566.00    | 5,660.00   |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 520.00    | 5,200.00   |
| SAPP10   | EMERY SAPP & SONS, INC.          | 500.00    | 5,000.00   |
| <b>0049 - 604067 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 10.000 EACH</b> |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 453.00    | 4,530.00   |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 415.00    | 4,150.00   |
| SAPP10   | EMERY SAPP & SONS, INC.          | 400.00    | 4,000.00   |
| <b>0050 - 604071 - ADVANCE WARNING ARROW PANEL - 270.000 DAY</b>                       |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 23.00     | 6,210.00   |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 21.00     | 5,670.00   |
| SAPP10   | EMERY SAPP & SONS, INC.          | 20.00     | 5,400.00   |
| <b>0051 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 38.000 WEEK</b>                  |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 396.00    | 15,048.00  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 365.00    | 13,870.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 350.00    | 13,300.00  |
| <b>0052 - 605001 - CONCRETE DITCH PAVING (TYPE A) - 7,276.000 SQYD</b>                 |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 47.77     | 347,574.52 |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 40.00     | 291,040.00 |
| SAPP10   | EMERY SAPP & SONS, INC.          | 38.50     | 280,126.00 |
| <b>0053 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 4,980.000 SQYD</b>                 |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 48.75     | 242,775.00 |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 43.00     | 214,140.00 |
| SAPP10   | EMERY SAPP & SONS, INC.          | 41.75     | 207,915.00 |

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Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder  |                                  | Bid Price | Bid Amount |
|---|----------------------------------|-----------|------------|
| <b>0054 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,591.000 LF</b>             |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 44.66     | 71,054.06  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 33.00     | 52,503.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 31.30     | 49,798.30  |
| <b>0055 - 606023 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 13.000 LF</b>                  |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 51.66     | 671.58     |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 220.00    | 2,860.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 212.00    | 2,756.00   |
| <b>0056 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,977.000 LF</b>             |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 56.67     | 112,036.59 |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 40.00     | 79,080.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 38.50     | 76,114.50  |
| <b>0057 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 24.000 LF</b>                 |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 213.75    | 5,130.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 135.00    | 3,240.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 132.00    | 3,168.00   |
| <b>0058 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 909.000 LF</b>                 |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 62.27     | 56,603.43  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 58.00     | 52,722.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 56.25     | 51,131.25  |
| <b>0059 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,403.000 LF</b>             |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 91.53     | 128,416.59 |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 71.00     | 99,613.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 68.50     | 96,105.50  |
| <b>0060 - 606744 - 24" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 1) - 2.000 EACH</b> |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 951.00    | 1,902.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 3,100.00  | 6,200.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 2,950.00  | 5,900.00   |

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Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder  |                                  | Bid Price | Bid Amount |
|---|----------------------------------|-----------|------------|
| <b>0061 - 606746 - 36" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 1) - 1.000 EACH</b> |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 1,522.00  | 1,522.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 3,100.00  | 3,100.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 2,950.00  | 2,950.00   |
| <b>0062 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 8.000 EACH</b>   |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 640.00    | 5,120.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 1,150.00  | 9,200.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 1,100.00  | 8,800.00   |
| <b>0063 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH</b>   |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 799.00    | 3,196.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 1,250.00  | 5,000.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 1,200.00  | 4,800.00   |
| <b>0064 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH</b>   |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 1,554.00  | 4,662.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 2,280.00  | 6,840.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 2,200.00  | 6,600.00   |
| <b>0065 - 606990 - SELECTED PIPE BEDDING - 100.000 CUYD</b>   |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 32.08     | 3,208.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 26.00     | 2,600.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 25.00     | 2,500.00   |
| <b>0066 - 609003 - DROP INLETS (TYPE C) - 8.000 EACH</b>  |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 4,122.00  | 32,976.00  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 4,820.00  | 38,560.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 4,650.00  | 37,200.00  |
| <b>0067 - 609005 - DROP INLETS (TYPE E) - 2.000 EACH</b>  |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 3,558.00  | 7,116.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 4,150.00  | 8,300.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 4,000.00  | 8,000.00   |

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Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0068 - 609034 - DROP INLETS (TYPE MO) - 34.000 EACH</b>        |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.                           | 3,222.00  | 109,548.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO.                                | 3,575.00  | 121,550.00 |
| SAPP10 EMERY SAPP & SONS, INC.                                    | 3,450.00  | 117,300.00 |
| <b>0069 - 609036 - DROP INLETS (TYPE RM) - 2.000 EACH</b>         |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.                           | 5,476.00  | 10,952.00  |
| MANH10 MANHATTAN ROAD & BRIDGE CO.                                | 6,150.00  | 12,300.00  |
| SAPP10 EMERY SAPP & SONS, INC.                                    | 5,950.00  | 11,900.00  |
| <b>0070 - 609038 - DROP INLETS (TYPE ST) - 36.000 EACH</b>        |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.                           | 5,856.00  | 210,816.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO.                                | 5,150.00  | 185,400.00 |
| SAPP10 EMERY SAPP & SONS, INC.                                    | 4,950.00  | 178,200.00 |
| <b>0071 - 609235 - JUNCTION BOXES (TYPE ST) - 3.000 EACH</b>      |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.                           | 6,070.00  | 18,210.00  |
| MANH10 MANHATTAN ROAD & BRIDGE CO.                                | 6,170.00  | 18,510.00  |
| SAPP10 EMERY SAPP & SONS, INC.                                    | 5,950.00  | 17,850.00  |
| <b>0072 - 609301 - DROP INLET EXTENSIONS (4') - 26.000 EACH</b>   |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.                           | 1,176.00  | 30,576.00  |
| MANH10 MANHATTAN ROAD & BRIDGE CO.                                | 625.00    | 16,250.00  |
| SAPP10 EMERY SAPP & SONS, INC.                                    | 600.00    | 15,600.00  |
| <b>0073 - 609302 - DROP INLET EXTENSIONS (8') - 9.000 EACH</b>    |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.                           | 1,606.00  | 14,454.00  |
| MANH10 MANHATTAN ROAD & BRIDGE CO.                                | 1,150.00  | 10,350.00  |
| SAPP10 EMERY SAPP & SONS, INC.                                    | 1,100.00  | 9,900.00   |
| <b>0074 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 10.000 EACH</b> |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.                           | 330.00    | 3,300.00   |
| MANH10 MANHATTAN ROAD & BRIDGE CO.                                | 465.00    | 4,650.00   |
| SAPP10 EMERY SAPP & SONS, INC.                                    | 450.00    | 4,500.00   |

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Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0075 - 611004 - 4" PIPE UNDERDRAINS - 500.000 LF</b>            |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.                            | 9.13      | 4,565.00   |
| MANH10 MANHATTAN ROAD & BRIDGE CO.                                 | 18.15     | 9,075.00   |
| SAPP10 EMERY SAPP & SONS, INC.                                     | 17.50     | 8,750.00   |
| <b>0076 - 617001 - GUARDRAIL (TYPE A) - 10,037.000 LF</b>          |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.                            | 31.69     | 318,072.53 |
| MANH10 MANHATTAN ROAD & BRIDGE CO.                                 | 26.00     | 260,962.00 |
| SAPP10 EMERY SAPP & SONS, INC.                                     | 28.00     | 281,036.00 |
| <b>0077 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 5.000 EACH</b> |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.                            | 849.00    | 4,245.00   |
| MANH10 MANHATTAN ROAD & BRIDGE CO.                                 | 778.00    | 3,890.00   |
| SAPP10 EMERY SAPP & SONS, INC.                                     | 750.00    | 3,750.00   |
| <b>0078 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 10.000 EACH</b>   |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.                            | 2,263.00  | 22,630.00  |
| MANH10 MANHATTAN ROAD & BRIDGE CO.                                 | 2,075.00  | 20,750.00  |
| SAPP10 EMERY SAPP & SONS, INC.                                     | 2,000.00  | 20,000.00  |
| <b>0079 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 16.000 EACH</b> |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.                            | 2,055.00  | 32,880.00  |
| MANH10 MANHATTAN ROAD & BRIDGE CO.                                 | 1,555.00  | 24,880.00  |
| SAPP10 EMERY SAPP & SONS, INC.                                     | 1,800.00  | 28,800.00  |
| <b>0080 - 619003 - WIRE FENCE (TYPE C) - 8,641.000 LF</b>          |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.                            | 6.42      | 55,475.22  |
| MANH10 MANHATTAN ROAD & BRIDGE CO.                                 | 5.05      | 43,637.05  |
| SAPP10 EMERY SAPP & SONS, INC.                                     | 4.90      | 42,340.90  |
| <b>0081 - 620001 - LIME - 61.000 TON</b>                           |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.                            | 103.63    | 6,321.43   |
| MANH10 MANHATTAN ROAD & BRIDGE CO.                                 | 99.00     | 6,039.00   |
| SAPP10 EMERY SAPP & SONS, INC.                                     | 95.00     | 5,795.00   |

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Counties: BENTON

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Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder   |                                  | Bid Price | Bid Amount |
|--|----------------------------------|-----------|------------|
| <b>0082 - 620011 - SEEDING - 30.360 ACRE</b>                 |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 968.00    | 29,388.48  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 920.00    | 27,931.20  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 887.00    | 26,929.32  |
| <b>0083 - 620022 - MULCH COVER - 68.110 ACRE</b>             |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 1,251.00  | 85,205.61  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 1,060.00  | 72,196.60  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 1,021.00  | 69,540.31  |
| <b>0084 - 620030 - WATER - 3,920.900 MGAL</b>                |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 5.45      | 21,368.91  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 5.15      | 20,192.64  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 5.00      | 19,604.50  |
| <b>0085 - 621001 - TEMPORARY SEEDING - 37.750 ACRE</b>       |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 562.00    | 21,215.50  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 535.00    | 20,196.25  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 515.00    | 19,441.25  |
| <b>0086 - 621021 - SILT FENCE - 4,968.000 LF</b>             |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 3.35      | 16,642.80  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 3.20      | 15,897.60  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 3.07      | 15,251.76  |
| <b>0087 - 621031 - SAND BAG DITCH CHECKS - 1,452.000 BAG</b> |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 7.07      | 10,265.64  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 6.70      | 9,728.40   |
| SAPP10   | EMERY SAPP & SONS, INC.          | 6.48      | 9,408.96   |
| <b>0088 - 621041 - DIVERSION DITCH - 2,688.000 LF</b>        |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 2.82      | 7,580.16   |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 2.10      | 5,644.80   |
| SAPP10   | EMERY SAPP & SONS, INC.          | 2.00      | 5,376.00   |



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Contract ID: 090376

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder   |                                  | Bid Price | Bid Amount |
|--|----------------------------------|-----------|------------|
| <b>0089 - 621051 - DROP INLET SILT FENCE - 1,610.000 LF</b>              |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 10.48     | 16,872.80  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 10.00     | 16,100.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 9.61      | 15,472.10  |
| <b>0090 - 621071 - SEDIMENT BASIN - 95,282.000 CU YD</b>                 |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 2.58      | 245,827.56 |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 1.00      | 95,282.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 2.00      | 190,564.00 |
| <b>0091 - 621101 - OBLITERATION OF SEDIMENT BASIN - 95,282.000 CU YD</b> |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 2.04      | 194,375.28 |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 1.00      | 95,282.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 1.50      | 142,923.00 |
| <b>0092 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 95,651.000 CU YD</b>  |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 2.57      | 245,823.07 |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 1.00      | 95,651.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 3.00      | 286,953.00 |
| <b>0093 - 621131 - PIPE FOR SLOPE DRAINS - 144.000 LF</b>                |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 25.99     | 3,742.56   |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 26.00     | 3,744.00   |
| SAPP10   | EMERY SAPP & SONS, INC.          | 25.00     | 3,600.00   |
| <b>0094 - 621151 - ROCK DITCH CHECKS - 178.000 CU YD</b>                 |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 78.10     | 13,901.80  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 46.50     | 8,277.00   |
| SAPP10   | EMERY SAPP & SONS, INC.          | 45.00     | 8,010.00   |
| <b>0095 - 623001 - SECOND SEEDING APPLICATION - 30.360 ACRE</b>          |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 431.00    | 13,085.16  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 410.00    | 12,447.60  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 395.00    | 11,992.20  |

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Contract ID: 090376

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder   |                                  | Bid Price | Bid Amount |
|--|----------------------------------|-----------|------------|
| <b>0096 - 624001 - SOLID SODDING - 4,276.000 SQYD</b>                              |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 4.33      | 18,515.08  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 4.15      | 17,745.40  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 3.97      | 16,975.72  |
| <b>0097 - 631009 - CONCRETE BARRIER WALL (MEDIAN TYPE SPECIAL) - 200.000 LF</b>    |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 614.91    | 122,982.00 |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 555.00    | 111,000.00 |
| SAPP10   | EMERY SAPP & SONS, INC.          | 500.00    | 100,000.00 |
| <b>0098 - 631031 - CONCRETE BARRIER WALL (PIER PROTECTION TYPE A) - 352.000 LF</b> |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 213.27    | 75,071.04  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 235.00    | 82,720.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 450.00    | 158,400.00 |
| <b>0099 - 631118 - CONCRETE BARRIER WALL (PARAPET TYPE SPECIAL) - 3,136.000 LF</b> |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 288.15    | 903,638.40 |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 248.00    | 777,728.00 |
| SAPP10   | EMERY SAPP & SONS, INC.          | 300.00    | 940,800.00 |
| <b>0100 - 631141 - CONCRETE BARRIER WALL (SIDE TYPE A) - 4,196.000 LF</b>          |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 201.34    | 844,822.64 |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 175.00    | 734,300.00 |
| SAPP10   | EMERY SAPP & SONS, INC.          | 155.00    | 650,380.00 |
| <b>0101 - 632001 - CONCRETE ISLAND - 729.000 SQYD</b>                              |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 41.07     | 29,940.03  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 57.00     | 41,553.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 55.25     | 40,277.25  |
| <b>0102 - 633001 - CONCRETE WALKS - 3,077.000 SQYD</b>                             |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 35.45     | 109,079.65 |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 39.00     | 120,003.00 |
| SAPP10   | EMERY SAPP & SONS, INC.          | 37.50     | 115,387.50 |

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Contract ID: 090376

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder   | Bid Price  | Bid Amount |
|--|------------|------------|
| <b>0103 - 633009 - CONCRETE WALKS (TYPE SPECIAL) - 240.000 SQYD</b>                          |            |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 352.01     | 84,482.40  |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 534.00     | 128,160.00 |
| SAPP10 EMERY SAPP & SONS, INC.   | 215.00     | 51,600.00  |
| <b>0104 - 634102 - CONCRETE CURB (TYPE B) - 2,232.000 LF</b>                                 |            |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 12.12      | 27,051.84  |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 17.90      | 39,952.80  |
| SAPP10 EMERY SAPP & SONS, INC.   | 17.25      | 38,502.00  |
| <b>0105 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 12,714.000 LF</b> |            |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 17.55      | 223,130.70 |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 17.10      | 217,409.40 |
| SAPP10 EMERY SAPP & SONS, INC.   | 16.50      | 209,781.00 |
| <b>0106 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>                             |            |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 105,749.00 | 105,749.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 131,000.00 | 131,000.00 |
| SAPP10 EMERY SAPP & SONS, INC.   | 250,700.00 | 250,700.00 |
| <b>0107 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>                              |            |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 26,735.00  | 26,735.00  |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 36,250.00  | 36,250.00  |
| SAPP10 EMERY SAPP & SONS, INC.   | 20,300.00  | 20,300.00  |
| <b>0108 - 641004 - WHEELCHAIR RAMPS (TYPE 1) - 290.000 SQYD</b>                              |            |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 60.85      | 17,646.50  |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 75.70      | 21,953.00  |
| SAPP10 EMERY SAPP & SONS, INC.   | 73.00      | 21,170.00  |
| <b>0109 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 134.000 SQYD</b>                              |            |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 119.71     | 16,041.14  |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 83.00      | 11,122.00  |
| SAPP10 EMERY SAPP & SONS, INC.   | 80.00      | 10,720.00  |

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Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder  |                                  | Bid Price | Bid Amount |
|---|----------------------------------|-----------|------------|
| <b>0110 - 641009 - WHEELCHAIR RAMPS (TYPE 6) - 24.000 SQYD</b>                    |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 122.54    | 2,940.96   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 127.00    | 3,048.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 122.00    | 2,928.00   |
| <b>0111 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 5,441.000 LF</b>          |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 1.77      | 9,630.57   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 1.70      | 9,249.70   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 1.17      | 6,365.97   |
| <b>0112 - 701128 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH</b> |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 21,014.00 | 21,014.00  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 21,200.00 | 21,200.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 19,650.00 | 19,650.00  |
| <b>0113 - 701220 - SYSTEM LOCAL CONTROLLER-FIBER (8 PHASES) - 2.000 EACH</b>      |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 23,282.00 | 46,564.00  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 23,275.00 | 46,550.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 21,771.00 | 43,542.00  |
| <b>0114 - 701401 - TRAFFIC SIGNAL CONTROLLER (MODIFICATION) - 2.000 EACH</b>      |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 765.00    | 1,530.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 1,035.00  | 2,070.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 715.00    | 1,430.00   |
| <b>0115 - 701850 - TRAFFIC CABINET COMMUNICATIONS - 2.000 EACH</b>                |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 4,887.00  | 9,774.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 1,870.00  | 3,740.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 4,570.00  | 9,140.00   |
| <b>0116 - 702305 - E-NET CABLE (EXTERIOR CAT 5) - 4,322.000 LF</b>                |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 1.34      | 5,791.48   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 1.80      | 7,779.60   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 1.25      | 5,402.50   |

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Contract ID: 090376

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder  |                                  | Bid Price | Bid Amount |
|---|----------------------------------|-----------|------------|
| <b>0117 - 702335 - BATTERY BACKUP SYSTEM - 3.000 EACH</b>                         |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 9,929.00  | 29,787.00  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 8,900.00  | 26,700.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 9,285.00  | 27,855.00  |
| <b>0118 - 704431 - WIC FIBER ENCLOSURE - 2.000 EACH</b>                           |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 2,117.00  | 4,234.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 275.00    | 550.00     |
| SAPP10  | EMERY SAPP & SONS, INC.          | 1,980.00  | 3,960.00   |
| <b>0119 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 43.000 EACH</b> |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 909.00    | 39,087.00  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 780.00    | 33,540.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 850.00    | 36,550.00  |
| <b>0120 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 2.000 EACH</b>  |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 1,155.00  | 2,310.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 1,215.00  | 2,430.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 1,080.00  | 2,160.00   |
| <b>0121 - 706047 - TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY) - 2.000 EACH</b>  |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 765.00    | 1,530.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 1,240.00  | 2,480.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 715.00    | 1,430.00   |
| <b>0122 - 706103 - RELOCATION OF TRAFFIC SIGNAL HEAD - 2.000 EACH</b>             |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 166.00    | 332.00     |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 360.00    | 720.00     |
| SAPP10  | EMERY SAPP & SONS, INC.          | 155.00    | 310.00     |
| <b>0123 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 18.000 EACH</b>        |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 1,241.00  | 22,338.00  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 685.00    | 12,330.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 1,160.00  | 20,880.00  |

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Counties: BENTON

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Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder   |                                  | Bid Price | Bid Amount |
|--|----------------------------------|-----------|------------|
| <b>0124 - 708007 - TRAFFIC SIGNAL CABLE (5C/12 A.W.G.) - 6,614.000 LF</b>                    |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 1.12      | 7,407.68   |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 1.70      | 11,243.80  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 1.05      | 6,944.70   |
| <b>0125 - 708011 - TRAFFIC SIGNAL CABLE (7C/12 A.W.G.) - 133.000 LF</b>                      |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 1.28      | 170.24     |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 2.10      | 279.30     |
| SAPP10   | EMERY SAPP & SONS, INC.          | 1.20      | 159.60     |
| <b>0126 - 708021 - TRAFFIC SIGNAL CABLE (12C/12 A.W.G.) - 51.000 LF</b>                      |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 2.29      | 116.79     |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 3.40      | 173.40     |
| SAPP10   | EMERY SAPP & SONS, INC.          | 2.15      | 109.65     |
| <b>0127 - 708037 - TRAFFIC SIGNAL CABLE (20C/12 A.W.G.) - 1,840.000 LF</b>                   |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 3.58      | 6,587.20   |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 5.00      | 9,200.00   |
| SAPP10   | EMERY SAPP & SONS, INC.          | 3.35      | 6,164.00   |
| <b>0128 - 708205 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/0000 A.W.G., E.G.C.) - 72.000 LF</b> |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 7.53      | 542.16     |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 10.35     | 745.20     |
| SAPP10   | EMERY SAPP & SONS, INC.          | 7.05      | 507.60     |
| <b>0129 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 2,142.000 LF</b> |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 1.02      | 2,184.84   |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 1.55      | 3,320.10   |
| SAPP10   | EMERY SAPP & SONS, INC.          | 0.95      | 2,034.90   |
| <b>0130 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 626.000 LF</b>  |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 0.80      | 500.80     |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 0.80      | 500.80     |
| SAPP10   | EMERY SAPP & SONS, INC.          | 0.75      | 469.50     |

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Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder   |                                  | Bid Price | Bid Amount |
|--|----------------------------------|-----------|------------|
| <b>0131 - 708212 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/8 A.W.G., E.G.C.) - 359.000 LF</b>   |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 1.39      | 499.01     |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 5.15      | 1,848.85   |
| SAPP10   | EMERY SAPP & SONS, INC.          | 1.30      | 466.70     |
| <b>0132 - 708215 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/2 A.W.G.) - 1,245.000 LF</b>         |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 2.94      | 3,660.30   |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 7.75      | 9,648.75   |
| SAPP10   | EMERY SAPP & SONS, INC.          | 2.75      | 3,423.75   |
| <b>0133 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 123.000 LF</b>           |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 1.65      | 202.95     |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 4.50      | 553.50     |
| SAPP10   | EMERY SAPP & SONS, INC.          | 1.55      | 190.65     |
| <b>0134 - 708219 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/8 A.W.G.) - 2,034.000 LF</b>         |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 1.39      | 2,827.26   |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 5.15      | 10,475.10  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 1.30      | 2,644.20   |
| <b>0135 - 708224 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/2 A.W.G., E.G.C.) - 1,511.000 LF</b> |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 2.94      | 4,442.34   |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 7.75      | 11,710.25  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 2.75      | 4,155.25   |
| <b>0136 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 2,462.000 LF</b>                   |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 1.02      | 2,511.24   |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 1.55      | 3,816.10   |
| SAPP10   | EMERY SAPP & SONS, INC.          | 0.95      | 2,338.90   |
| <b>0137 - 708509 - COMMUNICATIONS CABLE, OVERHEAD (6 PAIR, 22 A.W.G.) - 1,742.000 LF</b>     |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 2.03      | 3,536.26   |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 8.80      | 15,329.60  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 1.90      | 3,309.80   |

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Contract ID: 090376

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder   |                                  | Bid Price | Bid Amount |
|--|----------------------------------|-----------|------------|
| <b>0138 - 708593 - COMMUNICATION CABLE, FIBER (6 CHANNEL) - 400.000 LF</b> |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 2.83      | 1,132.00   |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 4.75      | 1,900.00   |
| SAPP10   | EMERY SAPP & SONS, INC.          | 2.65      | 1,060.00   |
| <b>0139 - 709004 - GALVANIZED STEEL CONDUIT (2") - 30.000 LF</b>           |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 17.65     | 529.50     |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 11.40     | 342.00     |
| SAPP10   | EMERY SAPP & SONS, INC.          | 16.50     | 495.00     |
| <b>0140 - 710001 - NON-METALLIC CONDUIT (1") - 64.000 LF</b>               |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 6.95      | 444.80     |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 8.50      | 544.00     |
| SAPP10   | EMERY SAPP & SONS, INC.          | 6.50      | 416.00     |
| <b>0141 - 710004 - NON-METALLIC CONDUIT (2") - 5,169.000 LF</b>            |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 8.56      | 44,246.64  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 14.50     | 74,950.50  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 8.00      | 41,352.00  |
| <b>0142 - 710005 - NON-METALLIC CONDUIT (3") - 1,447.000 LF</b>            |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 21.39     | 30,951.33  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 26.00     | 37,622.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 20.00     | 28,940.00  |
| <b>0143 - 711002 - CONCRETE PULL BOX (TYPE 2) - 13.000 EACH</b>            |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 676.00    | 8,788.00   |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 530.00    | 6,890.00   |
| SAPP10   | EMERY SAPP & SONS, INC.          | 632.50    | 8,222.50   |
| <b>0144 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 5.000 EACH</b>          |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 583.00    | 2,915.00   |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 570.00    | 2,850.00   |
| SAPP10   | EMERY SAPP & SONS, INC.          | 545.50    | 2,727.50   |



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Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder   |                                  | Bid Price | Bid Amount |
|--|----------------------------------|-----------|------------|
| <b>0145 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 17.000 EACH</b>                         |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 715.00    | 12,155.00  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 635.00    | 10,795.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 668.25    | 11,360.25  |
| <b>0146 - 714005 - LIGHT POLE FOUNDATION - 5.000 EACH</b>                                  |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 1,192.00  | 5,960.00   |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 1,605.00  | 8,025.00   |
| SAPP10   | EMERY SAPP & SONS, INC.          | 1,115.00  | 5,575.00   |
| <b>0147 - 714026 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26') - 2.000 EACH</b> |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 11,389.00 | 22,778.00  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 15,550.00 | 31,100.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 10,650.00 | 21,300.00  |
| <b>0148 - 714032 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32') - 1.000 EACH</b> |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 12,924.00 | 12,924.00  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 16,900.00 | 16,900.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 12,085.00 | 12,085.00  |
| <b>0149 - 714036 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36') - 3.000 EACH</b> |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 13,646.00 | 40,938.00  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 17,500.00 | 52,500.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 12,760.00 | 38,280.00  |
| <b>0150 - 714040 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40') - 1.000 EACH</b> |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 14,319.00 | 14,319.00  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 17,700.00 | 17,700.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 13,390.00 | 13,390.00  |
| <b>0151 - 714045 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (45') - 2.000 EACH</b> |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 16,699.00 | 33,398.00  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 20,000.00 | 40,000.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 15,615.00 | 31,230.00  |

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Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder  |                                  | Bid Price | Bid Amount |
|---|----------------------------------|-----------|------------|
| <b>0152 - 714050 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50') - 1.000 EACH</b>                        |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 17,144.00 | 17,144.00  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 20,450.00 | 20,450.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 16,031.00 | 16,031.00  |
| <b>0153 - 714056 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56') - 1.000 EACH</b>                        |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 20,805.00 | 20,805.00  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 27,000.00 | 27,000.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 19,455.00 | 19,455.00  |
| <b>0154 - 714123 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (20-20') - 1.000 EACH</b>                     |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 16,469.00 | 16,469.00  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 18,600.00 | 18,600.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 15,400.00 | 15,400.00  |
| <b>0155 - 714718 - ROADWAY ILLUMINATION POLE (HOLOPHANE WADSWORTH, BRIDGE MOUNTED PEDESTAL, 12') - 8.000 EACH</b> |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 4,246.00  | 33,968.00  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 4,650.00  | 37,200.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 3,970.00  | 31,760.00  |
| <b>0156 - 714724 - LED LUMINAIRE ASSEMBLY - 13.000 EACH</b>   |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 615.00    | 7,995.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 575.00    | 7,475.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 575.00    | 7,475.00   |
| <b>0157 - 715001 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 14.000 EACH</b>                                 |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 2,224.00  | 31,136.00  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 2,650.00  | 37,100.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 2,080.00  | 29,120.00  |
| <b>0158 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 3.000 EACH</b>   |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 2,318.00  | 6,954.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 1,850.00  | 5,550.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 2,168.00  | 6,504.00   |

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Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder   | Bid Price  | Bid Amount |
|--|------------|------------|
| <b>0159 - 715108 - SERVICE POINT ASSEMBLY (UNDERGROUND SECONDARY SERVICE, ROADWAY LIGHTING) - 1.000 EACH</b> |            |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 5,728.00   | 5,728.00   |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 24,750.00  | 24,750.00  |
| SAPP10 EMERY SAPP & SONS, INC.   | 5,356.00   | 5,356.00   |
| <b>0160 - 715200 - LIGHTING CONTROLLER ASSEMBLY - 1.000 EACH</b>   |            |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 266,568.00 | 266,568.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 255,000.00 | 255,000.00 |
| SAPP10 EMERY SAPP & SONS, INC.   | 240,767.00 | 240,767.00 |
| <b>0161 - 715300 - LED TUNNEL LIGHTING ASSEMBLY - 116.000 EACH</b>   |            |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 2,958.00   | 343,128.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 3,350.00   | 388,600.00 |
| SAPP10 EMERY SAPP & SONS, INC.   | 2,766.00   | 320,856.00 |
| <b>0162 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.</b>                                      |            |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 1,861.00   | 1,861.00   |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 7,125.00   | 7,125.00   |
| SAPP10 EMERY SAPP & SONS, INC.   | 1,740.00   | 1,740.00   |
| <b>0163 - 718003 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8") - 552.000 LF</b>                          |            |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 5.66       | 3,124.32   |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 5.20       | 2,870.40   |
| SAPP10 EMERY SAPP & SONS, INC.   | 5.00       | 2,760.00   |
| <b>0164 - 719001 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 6,650.000 LF</b>                              |            |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 3.40       | 22,610.00  |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 3.10       | 20,615.00  |
| SAPP10 EMERY SAPP & SONS, INC.   | 3.00       | 19,950.00  |
| <b>0165 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 800.000 LF</b>                                |            |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 7.92       | 6,336.00   |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 7.25       | 5,800.00   |
| SAPP10 EMERY SAPP & SONS, INC.   | 7.00       | 5,600.00   |

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Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder   |                                  | Bid Price  | Bid Amount |
|--|----------------------------------|------------|------------|
| <b>0166 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,278.000 LF</b> |                                  |            |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 22.63      | 51,551.14  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 21.00      | 47,838.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 20.00      | 45,560.00  |
| <b>0167 - 719101 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 2,686.000 LF</b> |                                  |            |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 3.39       | 9,105.54   |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 3.10       | 8,326.60   |
| SAPP10   | EMERY SAPP & SONS, INC.          | 3.00       | 8,058.00   |
| <b>0168 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 120.000 LF</b>   |                                  |            |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 7.92       | 950.40     |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 7.25       | 870.00     |
| SAPP10   | EMERY SAPP & SONS, INC.          | 7.00       | 840.00     |
| <b>0169 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 70.000 EACH</b>      |                                  |            |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 566.00     | 39,620.00  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 519.00     | 36,330.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 500.00     | 35,000.00  |
| <b>0170 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 81.000 EACH</b>     |                                  |            |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 453.00     | 36,693.00  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 415.00     | 33,615.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 400.00     | 32,400.00  |
| <b>0171 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 660.000 EACH</b>          |                                  |            |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 11.00      | 7,260.00   |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 10.35      | 6,831.00   |
| SAPP10   | EMERY SAPP & SONS, INC.          | 10.00      | 6,600.00   |
| <b>0172 - 724002 - OVERHEAD SIGN STRUCTURE ( ) - 1.000 EACH</b>                  |                                  |            |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 113,171.00 | 113,171.00 |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 93,325.00  | 93,325.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 100,000.00 | 100,000.00 |

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Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder   |                                  | Bid Price  | Bid Amount |
|--|----------------------------------|------------|------------|
| <b>0173 - 724003 - OVERHEAD SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>                  |                                  |            |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 84,878.00  | 84,878.00  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 51,850.00  | 51,850.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 75,000.00  | 75,000.00  |
| <b>0174 - 724004 - OVERHEAD SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>                  |                                  |            |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 113,171.00 | 113,171.00 |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 93,310.00  | 93,310.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 100,000.00 | 100,000.00 |
| <b>0175 - 724005 - OVERHEAD SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>                  |                                  |            |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 84,878.00  | 84,878.00  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 51,850.00  | 51,850.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 75,000.00  | 75,000.00  |
| <b>0176 - 724022 - STEEL OVERHEAD SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>            |                                  |            |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 135,805.00 | 135,805.00 |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 106,400.00 | 106,400.00 |
| SAPP10   | EMERY SAPP & SONS, INC.          | 120,000.00 | 120,000.00 |
| <b>0177 - 724227 - STEEL CANTILEVER SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>          |                                  |            |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 96,195.00  | 96,195.00  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 88,130.00  | 88,130.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 85,000.00  | 85,000.00  |
| <b>0178 - 725012 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 674.000 SQFT</b> |                                  |            |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 33.95      | 22,882.30  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 29.00      | 19,546.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 30.00      | 20,220.00  |
| <b>0179 - 725112 - GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND) - 850.000 SQFT</b> |                                  |            |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 33.95      | 28,857.50  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 29.00      | 24,650.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 30.00      | 25,500.00  |

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Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder  |                                  | Bid Price | Bid Amount |
|---|----------------------------------|-----------|------------|
| <b>0180 - 726009 - STANDARD SIGN - 1,418.000 SQFT</b>                       |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 22.63     | 32,089.34  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 21.00     | 29,778.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 20.00     | 28,360.00  |
| <b>0181 - 726012 - 18" STREET NAME SIGN - 5.000 EACH</b>                    |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 274.00    | 1,370.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 515.00    | 2,575.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 256.00    | 1,280.00   |
| <b>0182 - 727001 - EXIT NUMBER PANEL (TYPE A) - 144.000 SQFT</b>            |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 33.95     | 4,888.80   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 29.00     | 4,176.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 30.00     | 4,320.00   |
| <b>0183 - 729005 - CHANNEL POST SIGN SUPPORT (TYPE U-1) - 11.000 EACH</b>   |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 453.00    | 4,983.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 415.00    | 4,565.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 400.00    | 4,400.00   |
| <b>0184 - 729009 - CHANNEL POST SIGN SUPPORT (TYPE U-2(A)) - 4.000 EACH</b> |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 453.00    | 1,812.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 415.00    | 1,660.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 400.00    | 1,600.00   |
| <b>0185 - 729022 - CHANNEL POST SIGN SUPPORT (TYPE U2-4) - 4.000 EACH</b>   |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 453.00    | 1,812.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 415.00    | 1,660.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 400.00    | 1,600.00   |
| <b>0186 - 729205 - CHANNEL POST SIGN SUPPORT (TYPE U2-5) - 3.000 EACH</b>   |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 453.00    | 1,359.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 415.00    | 1,245.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 400.00    | 1,200.00   |

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Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder  |                                  | Bid Price | Bid Amount |
|---|----------------------------------|-----------|------------|
| <b>0187 - 729207 - CHANNEL POST SIGN SUPPORT (TYPE U2-7) - 4.000 EACH</b>                 |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 453.00    | 1,812.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 415.00    | 1,660.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 400.00    | 1,600.00   |
| <b>0188 - 730200 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 8,290.000 LB</b>                   |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 14.71     | 121,945.90 |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 13.25     | 109,842.50 |
| SAPP10  | EMERY SAPP & SONS, INC.          | 13.00     | 107,770.00 |
| <b>0189 - 730499 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 15.000 EACH</b>  |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 1,698.00  | 25,470.00  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 1,555.00  | 23,325.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 1,500.00  | 22,500.00  |
| <b>0190 - 730502 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1) - 19.000 EACH</b> |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 2,263.00  | 42,997.00  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 2,075.00  | 39,425.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 2,000.00  | 38,000.00  |
| <b>0191 - 730504 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-3) - 5.000 EACH</b>  |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 2,264.00  | 11,320.00  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 2,075.00  | 10,375.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 2,000.00  | 10,000.00  |
| <b>0192 - 730508 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-7) - 2.000 EACH</b>  |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 2,263.00  | 4,526.00   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 2,075.00  | 4,150.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 2,000.00  | 4,000.00   |
| <b>0193 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH</b>                  |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 19,680.00 | 19,680.00  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 18,600.00 | 18,600.00  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 17,600.00 | 17,600.00  |

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Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0194 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH</b> |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.   | 1,131.00  | 1,131.00   |
| MANH10 MANHATTAN ROAD & BRIDGE CO.  | 1,037.00  | 1,037.00   |
| SAPP10 EMERY SAPP & SONS, INC.  | 1,000.00  | 1,000.00   |
| <b>0195 - 733003 - VIDEO DETECTOR RELOCATION - 1.000 EACH</b>                     |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.   | 225.00    | 225.00     |
| MANH10 MANHATTAN ROAD & BRIDGE CO.  | 560.00    | 560.00     |
| SAPP10 EMERY SAPP & SONS, INC.  | 210.00    | 210.00     |
| <b>0196 - 733008 - VIDEO DETECTOR (IP) - 26.000 EACH</b>                          |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.   | 3,123.00  | 81,198.00  |
| MANH10 MANHATTAN ROAD & BRIDGE CO.  | 2,800.00  | 72,800.00  |
| SAPP10 EMERY SAPP & SONS, INC.  | 2,920.00  | 75,920.00  |
| <b>0197 - 733040 - VIDEO MONITOR (CLR) - 3.000 EACH</b>                           |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.   | 839.00    | 2,517.00   |
| MANH10 MANHATTAN ROAD & BRIDGE CO.  | 890.00    | 2,670.00   |
| SAPP10 EMERY SAPP & SONS, INC.  | 785.00    | 2,355.00   |
| <b>0198 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 3.000 EACH</b>            |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.   | 2,513.00  | 7,539.00   |
| MANH10 MANHATTAN ROAD & BRIDGE CO.  | 1,950.00  | 5,850.00   |
| SAPP10 EMERY SAPP & SONS, INC.  | 2,350.00  | 7,050.00   |
| <b>0199 - 733105 - CENTRAL CONTROL UNIT (8 CHANNEL) - 2.000 EACH</b>              |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.   | 10,536.00 | 21,072.00  |
| MANH10 MANHATTAN ROAD & BRIDGE CO.  | 9,600.00  | 19,200.00  |
| SAPP10 EMERY SAPP & SONS, INC.  | 9,852.00  | 19,704.00  |
| <b>0200 - 733164 - VIDEO PROCESSOR, EDGE CARD IP (2 CAMERA) - 14.000 EACH</b>     |           |            |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.   | 3,615.00  | 50,610.00  |
| MANH10 MANHATTAN ROAD & BRIDGE CO.  | 3,200.00  | 44,800.00  |
| SAPP10 EMERY SAPP & SONS, INC.  | 3,380.00  | 47,320.00  |



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Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder  |                                  | Bid Price | Bid Amount   |
|---|----------------------------------|-----------|--------------|
| <b>0201 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 3,399.000 CUYD</b> |                                  |           |              |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 12.43     | 42,249.57    |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 40.00     | 135,960.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 39.00     | 132,561.00   |
| <b>0202 - 802016 - CLASS S CONCRETE-ROADWAY - 5.370 CUYD</b>                          |                                  |           |              |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 4,300.73  | 23,094.92    |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 1,250.00  | 6,712.50     |
| SAPP10  | EMERY SAPP & SONS, INC.          | 1,220.00  | 6,551.40     |
| <b>0203 - 802113 - CLASS S CONCRETE-BRIDGE - 1,444.000 CUYD</b>                       |                                  |           |              |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 414.73    | 598,870.12   |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 750.00    | 1,083,000.00 |
| SAPP10  | EMERY SAPP & SONS, INC.          | 485.00    | 700,340.00   |
| <b>0204 - 802123 - CLASS S(AE) CONCRETE-BRIDGE - 3,060.800 CUYD</b>                   |                                  |           |              |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 445.00    | 1,362,056.00 |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 500.00    | 1,530,400.00 |
| SAPP10  | EMERY SAPP & SONS, INC.          | 575.00    | 1,759,960.00 |
| <b>0205 - 802229 - ARCHITECTURAL FINISH - 8,839.000 SQFT</b>                          |                                  |           |              |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 10.89     | 96,256.71    |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 7.00      | 61,873.00    |
| SAPP10  | EMERY SAPP & SONS, INC.          | 10.50     | 92,809.50    |
| <b>0206 - 802230 - MSE RETAINING WALL - 131,222.000 SQFT</b>                          |                                  |           |              |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 25.50     | 3,346,161.00 |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 35.00     | 4,592,770.00 |
| SAPP10  | EMERY SAPP & SONS, INC.          | 31.00     | 4,067,882.00 |
| <b>0207 - 802235 - GRAVITY BLOCK RETAINING WALL - 1,532.000 SQFT</b>                  |                                  |           |              |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 53.68     | 82,237.76    |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 67.00     | 102,644.00   |
| SAPP10  | EMERY SAPP & SONS, INC.          | 50.00     | 76,600.00    |

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Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder  |                                  | Bid Price | Bid Amount |
|---|----------------------------------|-----------|------------|
| <b>0208 - 802951 - TEXTURED COATING FINISH - 15,602.000 SQYD</b>                  |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 3.75      | 58,507.50  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 10.50     | 163,821.00 |
| SAPP10  | EMERY SAPP & SONS, INC.          | 4.95      | 77,229.90  |
| <b>0209 - 803002 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 5,803.000 SQYD</b>      |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 4.46      | 25,881.38  |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 4.15      | 24,082.45  |
| SAPP10  | EMERY SAPP & SONS, INC.          | 5.00      | 29,015.00  |
| <b>0210 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 987.000 LB</b>          |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 1.00      | 987.00     |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 1.00      | 987.00     |
| SAPP10  | EMERY SAPP & SONS, INC.          | 2.20      | 2,171.40   |
| <b>0211 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 745,360.000 LB</b>       |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 0.76      | 566,473.60 |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 1.00      | 745,360.00 |
| SAPP10  | EMERY SAPP & SONS, INC.          | 0.90      | 670,824.00 |
| <b>0212 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 155,080.000 LB</b> |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 0.68      | 105,454.40 |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 1.00      | 155,080.00 |
| SAPP10  | EMERY SAPP & SONS, INC.          | 1.05      | 162,834.00 |
| <b>0213 - 805002 - STEEL PILING (HP 12X53) - 3,673.000 LF</b>                     |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 60.84     | 223,465.32 |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 50.00     | 183,650.00 |
| SAPP10  | EMERY SAPP & SONS, INC.          | 65.00     | 238,745.00 |
| <b>0214 - 805004 - STEEL PILING (HP 14X73) - 5,520.000 LF</b>                     |                                  |           |            |
| CROS10  | CROSSLAND CONSTRUCTION CO., INC. | 67.79     | 374,200.80 |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.      | 70.00     | 386,400.00 |
| SAPP10  | EMERY SAPP & SONS, INC.          | 65.00     | 358,800.00 |

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Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder   |                                  | Bid Price | Bid Amount   |
|--|----------------------------------|-----------|--------------|
| <b>0215 - 806008 - METAL BRIDGE RAILING (TYPE H) - 1,529.000 LF</b>                        |                                  |           |              |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 48.25     | 73,774.25    |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 47.50     | 72,627.50    |
| SAPP10   | EMERY SAPP & SONS, INC.          | 54.00     | 82,566.00    |
| <b>0216 - 807212 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50) - 625,640.000 LB</b> |                                  |           |              |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 1.65      | 1,032,306.00 |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 1.85      | 1,157,434.00 |
| SAPP10   | EMERY SAPP & SONS, INC.          | 1.75      | 1,094,870.00 |
| <b>0217 - 807301 - PAINTING STRUCTURAL STEEL - 312.900 TON</b>                             |                                  |           |              |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 304.13    | 95,162.28    |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 285.00    | 89,176.50    |
| SAPP10   | EMERY SAPP & SONS, INC.          | 283.75    | 88,785.38    |
| <b>0218 - 808001 - ELASTOMERIC BEARINGS - 22,200.000 CUIN</b>                              |                                  |           |              |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 1.04      | 23,088.00    |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 1.50      | 33,300.00    |
| SAPP10   | EMERY SAPP & SONS, INC.          | 2.00      | 44,400.00    |
| <b>0219 - 809014 - SILICONE JOINT SEALANT - 208.000 LF</b>                                 |                                  |           |              |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 64.27     | 13,368.16    |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 41.00     | 8,528.00     |
| SAPP10   | EMERY SAPP & SONS, INC.          | 75.00     | 15,600.00    |
| <b>0220 - 812004 - BRIDGE NAME PLATE (TYPE D) - 3.000 EACH</b>                             |                                  |           |              |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 695.00    | 2,085.00     |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 500.00    | 1,500.00     |
| SAPP10   | EMERY SAPP & SONS, INC.          | 850.00    | 2,550.00     |
| <b>0221 - 816011 - DUMPED RIPRAP - 39.000 CUYD</b>   |                                  |           |              |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 164.52    | 6,416.28     |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 65.00     | 2,535.00     |
| SAPP10   | EMERY SAPP & SONS, INC.          | 150.00    | 5,850.00     |

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Route: 49 Section: 29

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|--|----------------------------------|-----------|------------|
| <b>0222 - 816021 - CONCRETE RIPRAP - 10.000 CUYD</b>   |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 491.93    | 4,919.30   |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 900.00    | 9,000.00   |
| SAPP10   | EMERY SAPP & SONS, INC.          | 750.00    | 7,500.00   |
| <b>0236 - 714307 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46'-40') - 1.000 EACH</b> |                                  |           |            |
| CROS10   | CROSSLAND CONSTRUCTION CO., INC. | 26,184.00 | 26,184.00  |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.      | 30,750.00 | 30,750.00  |
| SAPP10   | EMERY SAPP & SONS, INC.          | 24,485.00 | 24,485.00  |

Section Number 01 - PROPOSAL ITEMS Subtotals:

|   |                 |
|---|-----------------|
| CROS10 - CROSSLAND CONSTRUCTION CO., INC. | \$27,142,491.89 |
| MANH10 - MANHATTAN ROAD & BRIDGE CO.      | \$31,677,059.10 |
| SAPP10 - EMERY SAPP & SONS, INC.          | \$31,674,339.47 |

Section Number 02 - 18" STORM DRAIN PIPE CULVERT ALTS. - BID ONE ITEM ONLY

**0223 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 2,476.000 LF**

|        |                                  |       |            |
|--------|----------------------------------|-------|------------|
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 44.63 | 110,503.88 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO.      | 36.00 | 89,136.00  |
| SAPP10 | EMERY SAPP & SONS, INC.          | 35.00 | 86,660.00  |

Section Number 02 - 18" STORM DRAIN PIPE CULVERT ALTS. - BID ONE ITEM ONLY Subtotals:

|   |              |
|---|--------------|
| CROS10 - CROSSLAND CONSTRUCTION CO., INC. | \$110,503.88 |
| MANH10 - MANHATTAN ROAD & BRIDGE CO.      | \$89,136.00  |
| SAPP10 - EMERY SAPP & SONS, INC.          | \$86,660.00  |

Section Number 03 - HIGH PERF. PAVEMENT MARKING WHITE (4") ALTS.- BID ONE ITEM ONLY

**0226 - 720513 - HIGH PERFORMANCE MARKING TAPE WHITE (4") - 30,327.000 LF**

|        |                                  |      |            |
|--------|----------------------------------|------|------------|
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 5.09 | 154,364.43 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO.      | 4.65 | 141,020.55 |
| SAPP10 | EMERY SAPP & SONS, INC.          | 4.50 | 136,471.50 |

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Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder  | Bid Price | Bid Amount   |
|---|-----------|--------------|
| Section Number 03 - HIGH PERF. PAVEMENT MARKING WHITE (4") ALTS.- BID ONE ITEM ONLY Subtotals:  |           |              |
| CROS10 - CROSSLAND CONSTRUCTION CO., INC.   |           | \$154,364.43 |
| MANH10 - MANHATTAN ROAD & BRIDGE CO.  |           | \$141,020.55 |
| SAPP10 - EMERY SAPP & SONS, INC.  |           | \$136,471.50 |
| Section Number 04 - HIGH PERF.PAVEMENT MARKING WHITE (8") ALTS.- BID ONE ITEM ONLY              |           |              |
| <b>0228 - 720517 - HIGH PERFORMANCE MARKING TAPE WHITE (8") - 2,727.000 LF</b>                  |           |              |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.   | 11.32     | 30,869.64    |
| MANH10 MANHATTAN ROAD & BRIDGE CO.  | 10.35     | 28,224.45    |
| SAPP10 EMERY SAPP & SONS, INC.  | 10.00     | 27,270.00    |
| Section Number 04 - HIGH PERF.PAVEMENT MARKING WHITE (8") ALTS.- BID ONE ITEM ONLY Subtotals:   |           |              |
| CROS10 - CROSSLAND CONSTRUCTION CO., INC.   |           | \$30,869.64  |
| MANH10 - MANHATTAN ROAD & BRIDGE CO.  |           | \$28,224.45  |
| SAPP10 - EMERY SAPP & SONS, INC.  |           | \$27,270.00  |
| Section Number 05 - HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTS.- BID ONE ITEM ONLY            |           |              |
| <b>0230 - 720514 - HIGH PERFORMANCE MARKING TAPE YELLOW (4") - 11,541.000 LF</b>                |           |              |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.   | 5.09      | 58,743.69    |
| MANH10 MANHATTAN ROAD & BRIDGE CO.  | 4.65      | 53,665.65    |
| SAPP10 EMERY SAPP & SONS, INC.  | 4.50      | 51,934.50    |
| Section Number 05 - HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTS.- BID ONE ITEM ONLY Subtotals: |           |              |
| CROS10 - CROSSLAND CONSTRUCTION CO., INC.   |           | \$58,743.69  |
| MANH10 - MANHATTAN ROAD & BRIDGE CO.  |           | \$53,665.65  |
| SAPP10 - EMERY SAPP & SONS, INC.  |           | \$51,934.50  |
| Section Number 06 - HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTS.- BID ONE ITEM ONLY    |           |              |
| <b>0232 - 720515 - HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") - 691.000 LF</b>           |           |              |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.   | 11.32     | 7,822.12     |
| MANH10 MANHATTAN ROAD & BRIDGE CO.  | 10.35     | 7,151.85     |
| SAPP10 EMERY SAPP & SONS, INC.  | 10.00     | 6,910.00     |

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Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY.62/102 INTCHNG.IMPVTS.&8TH STREET WIDENING (BENTONVILLE

Route: 49 Section: 29

Project Length: 0.507 Miles

| Bidder   | Bid Price    | Bid Amount     |
|--|--------------|----------------|
| Section Number 06 - HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTS.- BID ONE ITEM ONLY Subtotals:  |              |                |
| CROS10 - CROSSLAND CONSTRUCTION CO., INC.  |              | \$7,822.12     |
| MANH10 - MANHATTAN ROAD & BRIDGE CO.   |              | \$7,151.85     |
| SAPP10 - EMERY SAPP & SONS, INC.   |              | \$6,910.00     |
| Section Number 07 - HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTS.- BID ONE ITEM ONLY            |              |                |
| <b>0234 - 720516 - HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4") - 327.000 LF</b>                   |              |                |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 11.32        | 3,701.64       |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 10.35        | 3,384.45       |
| SAPP10 EMERY SAPP & SONS, INC.   | 10.00        | 3,270.00       |
| Section Number 07 - HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTS.- BID ONE ITEM ONLY Subtotals: |              |                |
| CROS10 - CROSSLAND CONSTRUCTION CO., INC.  |              | \$3,701.64     |
| MANH10 - MANHATTAN ROAD & BRIDGE CO.   |              | \$3,384.45     |
| SAPP10 - EMERY SAPP & SONS, INC.   |              | \$3,270.00     |
| Section Number 08 - MOBILIZATION   |              |                |
| <b>0235 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>         |              |                |
| CROS10 CROSSLAND CONSTRUCTION CO., INC.  | 1,300,000.00 | 1,300,000.00   |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 1,569,217.00 | 1,569,217.00   |
| SAPP10 EMERY SAPP & SONS, INC.   | 1,375,500.00 | 1,375,500.00   |
| Section Number 08 - MOBILIZATION Subtotals:  |              |                |
| CROS10 - CROSSLAND CONSTRUCTION CO., INC.  |              | \$1,300,000.00 |
| MANH10 - MANHATTAN ROAD & BRIDGE CO.   |              | \$1,569,217.00 |
| SAPP10 - EMERY SAPP & SONS, INC.   |              | \$1,375,500.00 |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 11/7/2016

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Call Order: 180

Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT A RAILROAD OVERPASS BRIDGE WITH APPROACH EMBANKMENTS ON NEW LOCATION OF HWY. 43 IN BENTON COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, MINOR DRAINAGE STRUCTURES, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, A CONT. COMP. PLATE GIRDER BRIDGE (552.51'), ONE SEXTUPLE 11' X 9' R.C. BOX CULVERT (72.10'), ONE TRIPLE 6' X 3' R.C. BOX CULVERT (28.76'), TRAFFIC SIGNAL ITEMS, EROSION CONTROL ITEMS, MAINTENANCE OF TRAFFIC ITEMS, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$4,000 per day.

| Rank | Vendor | Vendor Name                  | Base Bid     | Days Bid | Bid Amount for Award Consideration | Percent of Low Bid |
|------|--------|------------------------------|--------------|----------|------------------------------------|--------------------|
| 1    | MANH10 | MANHATTAN ROAD & BRIDGE CO.  | \$10,103,427 | 425      | \$11,803,427                       | 100.00%            |
| 2    | SAPP10 | EMERY SAPP & SONS, INC.      | \$11,381,939 | 560      | \$13,621,939                       | 112.65%            |
| 3    | CLAR20 | CLARKSON CONSTRUCTION CO.    | \$11,648,024 | 500      | \$13,648,024                       | 115.29%            |
| 4    | HARD25 | PHILLIPS HARDY, INC.         | \$12,106,589 | 395      | \$13,686,589                       | 119.83%            |
| 5    | MOBL10 | MOBLEY CONTRACTORS, INC.     | \$13,651,351 | 660      | \$16,291,351                       | 135.12%            |
| 6    | EUTA10 | EUTAW CONSTRUCTION CO., INC. | \$15,668,636 | 900      | \$19,268,636                       | 155.08%            |

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

Section Number 01 - PROPOSAL ITEMS

**0001 - 201011 - CLEARING - 18.000 STA**

|        |                              |          |           |
|--------|------------------------------|----------|-----------|
| MANH10 | MANHATTAN ROAD & BRIDGE CO.  | 750.00   | 13,500.00 |
| SAPP10 | EMERY SAPP & SONS, INC.      | 400.00   | 7,200.00  |
| CLAR20 | CLARKSON CONSTRUCTION CO.    | 710.66   | 12,791.88 |
| HARD25 | PHILLIPS HARDY, INC.         | 50.50    | 909.00    |
| MOBL10 | MOBLEY CONTRACTORS, INC.     | 735.00   | 13,230.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 1,500.00 | 27,000.00 |

**0002 - 201111 - GRUBBING - 18.000 STA**

|        |                              |          |           |
|--------|------------------------------|----------|-----------|
| MANH10 | MANHATTAN ROAD & BRIDGE CO.  | 750.00   | 13,500.00 |
| SAPP10 | EMERY SAPP & SONS, INC.      | 400.00   | 7,200.00  |
| CLAR20 | CLARKSON CONSTRUCTION CO.    | 710.66   | 12,791.88 |
| HARD25 | PHILLIPS HARDY, INC.         | 64.00    | 1,152.00  |
| MOBL10 | MOBLEY CONTRACTORS, INC.     | 735.00   | 13,230.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 1,500.00 | 27,000.00 |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 11/7/2016

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price | Bid Amount |
|---|------------------------------|-----------|------------|
| <b>0003 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 5,519.000 LF</b> |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 4.50      | 24,835.50  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 3.75      | 20,696.25  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 4.06      | 22,407.14  |
| HARD25  | PHILLIPS HARDY, INC.         | 4.50      | 24,835.50  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 4.20      | 23,179.80  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 11.00     | 60,709.00  |
| <b>0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 2,370.000 LF</b>           |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 3.00      | 7,110.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 1.00      | 2,370.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 4.00      | 9,480.00   |
| HARD25  | PHILLIPS HARDY, INC.         | 2.75      | 6,517.50   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 1.31      | 3,104.70   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 4.00      | 9,480.00   |
| <b>0005 - 202021 - REMOVAL AND DISPOSAL OF POSTS - 2.000 EACH</b>             |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 450.00    | 900.00     |
| SAPP10  | EMERY SAPP & SONS, INC.      | 125.00    | 250.00     |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 125.00    | 250.00     |
| HARD25  | PHILLIPS HARDY, INC.         | 18.00     | 36.00      |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 26.25     | 52.50      |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 250.00    | 500.00     |
| <b>0006 - 202033 - REMOVAL AND DISPOSAL OF BRICK WALLS - 579.000 LF</b>       |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 8.00      | 4,632.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 3.50      | 2,026.50   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 15.23     | 8,818.17   |
| HARD25  | PHILLIPS HARDY, INC.         | 18.00     | 10,422.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 15.75     | 9,119.25   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 60.00     | 34,740.00  |



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Bid Tabulation Summary

Date: 11/7/2016

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   |                              | Bid Price | Bid Amount |
|--|------------------------------|-----------|------------|
| <b>0007 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 57.000 SQYD</b>      |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 7.50      | 427.50     |
| SAPP10   | EMERY SAPP & SONS, INC.      | 12.50     | 712.50     |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 36.75     | 2,094.75   |
| HARD25   | PHILLIPS HARDY, INC.         | 25.00     | 1,425.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 38.01     | 2,166.57   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 80.00     | 4,560.00   |
| <b>0008 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 1,222.000 SQYD</b> |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 9.00      | 10,998.00  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 3.00      | 3,666.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 11.13     | 13,600.86  |
| HARD25   | PHILLIPS HARDY, INC.         | 12.00     | 14,664.00  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 11.51     | 14,065.22  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 22.00     | 26,884.00  |
| <b>0009 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 2,457.000 SQYD</b>              |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 7.00      | 17,199.00  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 2.50      | 6,142.50   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 8.22      | 20,196.54  |
| HARD25   | PHILLIPS HARDY, INC.         | 10.50     | 25,798.50  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 8.51      | 20,909.07  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 14.00     | 34,398.00  |
| <b>0010 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 16.000 EACH</b>           |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 500.00    | 8,000.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 1,100.00  | 17,600.00  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 1,052.75  | 16,844.00  |
| HARD25   | PHILLIPS HARDY, INC.         | 863.00    | 13,808.00  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 1,088.81  | 17,420.96  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 1,000.00  | 16,000.00  |

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Date: 11/7/2016

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price | Bid Amount |
|---|------------------------------|-----------|------------|
| <b>0011 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 26.000 EACH</b>          |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 400.00    | 10,400.00  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 1,300.00  | 33,800.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 1,015.23  | 26,395.98  |
| HARD25  | PHILLIPS HARDY, INC.         | 1,890.00  | 49,140.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 1,050.00  | 27,300.00  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 1,000.00  | 26,000.00  |
| <b>0012 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 2.000 EACH</b>            |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 4,500.00  | 9,000.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 14,500.00 | 29,000.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 10,381.42 | 20,762.84  |
| HARD25  | PHILLIPS HARDY, INC.         | 19,700.00 | 39,400.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 10,736.99 | 21,473.98  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 18,000.00 | 36,000.00  |
| <b>0013 - 202116 - REMOVAL AND DISPOSAL OF YARD DRAIN - 1.000 EACH</b>              |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 458.00    | 458.00     |
| SAPP10  | EMERY SAPP & SONS, INC.      | 1,060.00  | 1,060.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 494.47    | 494.47     |
| HARD25  | PHILLIPS HARDY, INC.         | 4,380.00  | 4,380.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 511.40    | 511.40     |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 500.00    | 500.00     |
| <b>0014 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 121.000 SQYD</b> |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 7.00      | 847.00     |
| SAPP10  | EMERY SAPP & SONS, INC.      | 5.00      | 605.00     |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 9.61      | 1,162.81   |
| HARD25  | PHILLIPS HARDY, INC.         | 9.10      | 1,101.10   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 9.94      | 1,202.74   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 20.00     | 2,420.00   |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price | Bid Amount |
|---|------------------------------|-----------|------------|
| <b>0015 - 202149 - REMOVAL AND DISPOSAL OF SIGN POLE AND FOUNDATION - 3.000 EACH</b>      |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 1,450.00  | 4,350.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 250.00    | 750.00     |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 915.14    | 2,745.42   |
| HARD25  | PHILLIPS HARDY, INC.         | 722.00    | 2,166.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 787.50    | 2,362.50   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 1,200.00  | 3,600.00   |
| <b>0016 - 202153 - REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION - 7.000 EACH</b> |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 950.00    | 6,650.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 650.00    | 4,550.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 565.00    | 3,955.00   |
| HARD25  | PHILLIPS HARDY, INC.         | 621.00    | 4,347.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 1,050.00  | 7,350.00   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 565.00    | 3,955.00   |
| <b>0017 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 2.000 EACH</b>                     |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 1,760.00  | 3,520.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 750.00    | 1,500.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 14,300.00 | 28,600.00  |
| HARD25  | PHILLIPS HARDY, INC.         | 4,620.00  | 9,240.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 525.00    | 1,050.00   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 4,000.00  | 8,000.00   |
| <b>0018 - 202221 - REMOVAL AND DISPOSAL OF CANOPY - 2.000 EACH</b>                        |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 10.00     | 20.00      |
| SAPP10  | EMERY SAPP & SONS, INC.      | 500.00    | 1,000.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 3,660.56  | 7,321.12   |
| HARD25  | PHILLIPS HARDY, INC.         | 1,520.00  | 3,040.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 1,312.50  | 2,625.00   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 1,455.60  | 2,911.20   |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price | Bid Amount   |
|---|------------------------------|-----------|--------------|
| <b>0019 - 202909 - REMOVAL AND DISPOSAL OF HANDRAIL - 47.000 LF</b> |                              |           |              |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 6.00      | 282.00       |
| SAPP10  | EMERY SAPP & SONS, INC.      | 25.00     | 1,175.00     |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 18.00     | 846.00       |
| HARD25  | PHILLIPS HARDY, INC.         | 7.90      | 371.30       |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 78.75     | 3,701.25     |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 15.79     | 742.13       |
| <b>0020 - 210201 - UNCLASSIFIED EXCAVATION - 9,431.000 CUYP</b>     |                              |           |              |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 6.00      | 56,586.00    |
| SAPP10  | EMERY SAPP & SONS, INC.      | 5.25      | 49,512.75    |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 7.63      | 71,958.53    |
| HARD25  | PHILLIPS HARDY, INC.         | 9.05      | 85,350.55    |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 8.27      | 77,994.37    |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 18.50     | 174,473.50   |
| <b>0021 - 210433 - SELECT GRANULAR BACKFILL - 2,709.000 CUYP</b>    |                              |           |              |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 45.00     | 121,905.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 60.00     | 162,540.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 28.13     | 76,204.17    |
| HARD25  | PHILLIPS HARDY, INC.         | 37.00     | 100,233.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 41.69     | 112,938.21   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 62.00     | 167,958.00   |
| <b>0022 - 210601 - COMPACTED EMBANKMENT - 62,349.000 CUYP</b>       |                              |           |              |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 12.00     | 748,188.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 12.25     | 763,775.25   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 13.06     | 814,277.94   |
| HARD25  | PHILLIPS HARDY, INC.         | 11.00     | 685,839.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 14.15     | 882,238.35   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 21.00     | 1,309,329.00 |

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Bid Tabulation Summary

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   |                              | Bid Price | Bid Amount |
|--|------------------------------|-----------|------------|
| <b>0023 - 210702 - SOIL STABILIZATION - 100.000 TON</b>                                    |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 230.00    | 23,000.00  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 205.00    | 20,500.00  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 479.35    | 47,935.00  |
| HARD25   | PHILLIPS HARDY, INC.         | 276.00    | 27,600.00  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 367.50    | 36,750.00  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 250.00    | 25,000.00  |
| <b>0024 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 869.000 TON</b>                       |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 24.00     | 20,856.00  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 25.25     | 21,942.25  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 37.38     | 32,483.22  |
| HARD25   | PHILLIPS HARDY, INC.         | 27.50     | 23,897.50  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 36.75     | 31,935.75  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 37.91     | 32,943.79  |
| <b>0025 - 309005 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 856.000 SQYD</b> |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 54.00     | 46,224.00  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 75.00     | 64,200.00  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 57.68     | 49,374.08  |
| HARD25   | PHILLIPS HARDY, INC.         | 82.50     | 70,620.00  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 46.73     | 40,000.88  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 65.85     | 56,367.60  |
| <b>0026 - 401011 - TACK COAT - 3,667.000 GAL</b>   |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 3.65      | 13,384.55  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 3.50      | 12,834.50  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 3.50      | 12,834.50  |
| HARD25   | PHILLIPS HARDY, INC.         | 3.85      | 14,117.95  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 3.68      | 13,494.56  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 3.73      | 13,677.91  |

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Call Order: 180

Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   |                              | Bid Price | Bid Amount |
|--|------------------------------|-----------|------------|
| <b>0027 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 4,745.000 TON</b>                              |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 36.00     | 170,820.00 |
| SAPP10   | EMERY SAPP & SONS, INC.      | 35.00     | 166,075.00 |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 35.00     | 166,075.00 |
| HARD25   | PHILLIPS HARDY, INC.         | 38.50     | 182,682.50 |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 38.85     | 184,343.25 |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 73.05     | 346,622.25 |
| <b>0028 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 198.000 TON</b> |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 829.00    | 164,142.00 |
| SAPP10   | EMERY SAPP & SONS, INC.      | 800.00    | 158,400.00 |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 800.00    | 158,400.00 |
| HARD25   | PHILLIPS HARDY, INC.         | 880.00    | 174,240.00 |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 840.00    | 166,320.00 |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 120.00    | 23,760.00  |
| <b>0029 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,556.000 TON</b>                                |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 38.00     | 97,128.00  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 37.00     | 94,572.00  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 37.00     | 94,572.00  |
| HARD25   | PHILLIPS HARDY, INC.         | 40.50     | 103,518.00 |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 40.95     | 104,668.20 |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 78.71     | 201,182.76 |
| <b>0030 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 115.000 TON</b>   |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 829.00    | 95,335.00  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 800.00    | 92,000.00  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 800.00    | 92,000.00  |
| HARD25   | PHILLIPS HARDY, INC.         | 880.00    | 101,200.00 |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 840.00    | 96,600.00  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 131.25    | 15,093.75  |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price | Bid Amount |
|---|------------------------------|-----------|------------|
| <b>0031 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,202.000 TON</b>                              |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 46.00     | 193,292.00 |
| SAPP10  | EMERY SAPP & SONS, INC.      | 45.00     | 189,090.00 |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 45.00     | 189,090.00 |
| HARD25  | PHILLIPS HARDY, INC.         | 49.50     | 207,999.00 |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 48.30     | 202,956.60 |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 92.48     | 388,600.96 |
| <b>0032 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 8.000 TON</b>   |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 829.00    | 6,632.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 800.00    | 6,400.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 800.00    | 6,400.00   |
| HARD25  | PHILLIPS HARDY, INC.         | 880.00    | 7,040.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 840.00    | 6,720.00   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 120.00    | 960.00     |
| <b>0033 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 227.000 TON</b> |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 829.00    | 188,183.00 |
| SAPP10  | EMERY SAPP & SONS, INC.      | 800.00    | 181,600.00 |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 800.00    | 181,600.00 |
| HARD25  | PHILLIPS HARDY, INC.         | 880.00    | 199,760.00 |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 840.00    | 190,680.00 |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 120.00    | 27,240.00  |
| <b>0034 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,467.000 SQYD</b>   |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 9.30      | 13,643.10  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 9.00      | 13,203.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 9.00      | 13,203.00  |
| HARD25  | PHILLIPS HARDY, INC.         | 9.90      | 14,523.30  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 9.45      | 13,863.15  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 7.50      | 11,002.50  |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   |                              | Bid Price | Bid Amount |
|--|------------------------------|-----------|------------|
| <b>0035 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON</b> |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 240.00    | 2,400.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 355.00    | 3,550.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 341.65    | 3,416.50   |
| HARD25   | PHILLIPS HARDY, INC.         | 257.00    | 2,570.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 262.50    | 2,625.00   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 125.00    | 1,250.00   |
| <b>0036 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON</b>                    |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 225.00    | 5,625.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 355.00    | 8,875.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 341.65    | 8,541.25   |
| HARD25   | PHILLIPS HARDY, INC.         | 880.00    | 22,000.00  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 262.50    | 6,562.50   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 200.00    | 5,000.00   |
| <b>0037 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 969.080 SQYD</b>                  |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 45.00     | 43,608.60  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 55.00     | 53,299.40  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 44.00     | 42,639.52  |
| HARD25   | PHILLIPS HARDY, INC.         | 49.50     | 47,969.46  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 53.55     | 51,894.23  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 60.00     | 58,144.80  |
| <b>0038 - 602002 - FURNISHING FIELD LABORATORY - 1.000 EACH</b>                          |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 11,500.00 | 11,500.00  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 28,400.00 | 28,400.00  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 23,854.63 | 23,854.63  |
| HARD25   | PHILLIPS HARDY, INC.         | 24,000.00 | 24,000.00  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 13,254.52 | 13,254.52  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 50,000.00 | 50,000.00  |



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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price  | Bid Amount |
|---|------------------------------|------------|------------|
| <b>0039 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b> |                              |            |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 13,000.00  | 13,000.00  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 23,120.00  | 23,120.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 31,114.74  | 31,114.74  |
| HARD25  | PHILLIPS HARDY, INC.         | 24,000.00  | 24,000.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 31,428.22  | 31,428.22  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 50,000.00  | 50,000.00  |
| <b>0040 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>  |                              |            |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 24,500.00  | 24,500.00  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 290,500.00 | 290,500.00 |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 87,500.00  | 87,500.00  |
| HARD25  | PHILLIPS HARDY, INC.         | 250,000.00 | 250,000.00 |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 719,970.38 | 719,970.38 |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 350,000.00 | 350,000.00 |
| <b>0041 - 604003 - SIGNS - 484.000 SQFT</b>                 |                              |            |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 12.42      | 6,011.28   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 12.00      | 5,808.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 12.00      | 5,808.00   |
| HARD25  | PHILLIPS HARDY, INC.         | 13.00      | 6,292.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 12.60      | 6,098.40   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 12.00      | 5,808.00   |
| <b>0042 - 604013 - BARRICADES - 128.000 LF</b>              |                              |            |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 20.70      | 2,649.60   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 50.00      | 6,400.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 50.00      | 6,400.00   |
| HARD25  | PHILLIPS HARDY, INC.         | 55.00      | 7,040.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 21.00      | 2,688.00   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 20.00      | 2,560.00   |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   |                              | Bid Price | Bid Amount |
|--|------------------------------|-----------|------------|
| <b>0043 - 604023 - TRAFFIC DRUMS - 136.000 EACH</b>  |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 62.10     | 8,445.60   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 75.00     | 10,200.00  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 75.00     | 10,200.00  |
| HARD25   | PHILLIPS HARDY, INC.         | 82.50     | 11,220.00  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 63.00     | 8,568.00   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 60.00     | 8,160.00   |
| <b>0044 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,426.000 LF</b>               |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 20.00     | 28,520.00  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 40.00     | 57,040.00  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 40.00     | 57,040.00  |
| HARD25   | PHILLIPS HARDY, INC.         | 44.00     | 62,744.00  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 63.33     | 90,308.58  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 67.62     | 96,426.12  |
| <b>0045 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 599.000 LF</b> |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 5.00      | 2,995.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 10.00     | 5,990.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 10.00     | 5,990.00   |
| HARD25   | PHILLIPS HARDY, INC.         | 11.00     | 6,589.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 13.00     | 7,787.00   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 14.40     | 8,625.60   |
| <b>0046 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 28,838.000 LF</b>                                  |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 1.56      | 44,987.28  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 0.35      | 10,093.30  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 0.35      | 10,093.30  |
| HARD25   | PHILLIPS HARDY, INC.         | 0.40      | 11,535.20  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 1.58      | 45,564.04  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 1.50      | 43,257.00  |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   |                              | Bid Price | Bid Amount |
|--|------------------------------|-----------|------------|
| <b>0047 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 15.000 EACH</b>      |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 260.00    | 3,900.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 50.00     | 750.00     |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 50.00     | 750.00     |
| HARD25   | PHILLIPS HARDY, INC.         | 55.00     | 825.00     |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 262.50    | 3,937.50   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 250.00    | 3,750.00   |
| <b>0048 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 15.000 EACH</b>     |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 207.00    | 3,105.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 50.00     | 750.00     |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 50.00     | 750.00     |
| HARD25   | PHILLIPS HARDY, INC.         | 55.00     | 825.00     |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 210.00    | 3,150.00   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 200.00    | 3,000.00   |
| <b>0049 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 4,149.000 LF</b>   |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 3.10      | 12,861.90  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 1.00      | 4,149.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 1.00      | 4,149.00   |
| HARD25   | PHILLIPS HARDY, INC.         | 1.10      | 4,563.90   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 3.15      | 13,069.35  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 3.00      | 12,447.00  |
| <b>0050 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 13,284.000 LF</b> |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 1.56      | 20,723.04  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 0.25      | 3,321.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 0.25      | 3,321.00   |
| HARD25   | PHILLIPS HARDY, INC.         | 0.25      | 3,321.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 1.58      | 20,988.72  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 1.50      | 19,926.00  |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   |                              | Bid Price | Bid Amount |
|--|------------------------------|-----------|------------|
| <b>0051 - 604056 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 8.000 EACH</b>  |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 207.00    | 1,656.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 25.00     | 200.00     |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 25.00     | 200.00     |
| HARD25   | PHILLIPS HARDY, INC.         | 27.50     | 220.00     |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 210.00    | 1,680.00   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 200.00    | 1,600.00   |
| <b>0052 - 604057 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 6.000 EACH</b> |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 155.25    | 931.50     |
| SAPP10   | EMERY SAPP & SONS, INC.      | 25.00     | 150.00     |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 25.00     | 150.00     |
| HARD25   | PHILLIPS HARDY, INC.         | 27.50     | 165.00     |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 157.50    | 945.00     |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 150.00    | 900.00     |
| <b>0053 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 664.000 LF</b>             |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 1.56      | 1,035.84   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 0.25      | 166.00     |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 0.25      | 166.00     |
| HARD25   | PHILLIPS HARDY, INC.         | 0.25      | 166.00     |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 1.58      | 1,049.12   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 1.50      | 996.00     |
| <b>0054 - 604083 - VERTICAL PANELS - 46.000 EACH</b>                                   |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 62.10     | 2,856.60   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 75.00     | 3,450.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 75.00     | 3,450.00   |
| HARD25   | PHILLIPS HARDY, INC.         | 82.50     | 3,795.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 63.00     | 2,898.00   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 65.22     | 3,000.12   |

Arkansas State Highway and Transportation Department  
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Call Order: 180

Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price | Bid Amount |
|---|------------------------------|-----------|------------|
| <b>0055 - 605001 - CONCRETE DITCH PAVING (TYPE A) - 1,476.000 SQYD</b>                |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 70.00     | 103,320.00 |
| SAPP10  | EMERY SAPP & SONS, INC.      | 46.50     | 68,634.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 69.00     | 101,844.00 |
| HARD25  | PHILLIPS HARDY, INC.         | 51.00     | 75,276.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 38.85     | 57,342.60  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 60.00     | 88,560.00  |
| <b>0056 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 325.000 SQYD</b>                  |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 70.00     | 22,750.00  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 56.00     | 18,200.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 69.00     | 22,425.00  |
| HARD25  | PHILLIPS HARDY, INC.         | 61.50     | 19,987.50  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 37.28     | 12,116.00  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 60.00     | 19,500.00  |
| <b>0057 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 123.000 LF</b> |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 44.00     | 5,412.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 55.00     | 6,765.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 56.44     | 6,942.12   |
| HARD25  | PHILLIPS HARDY, INC.         | 71.50     | 8,794.50   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 58.37     | 7,179.51   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 270.00    | 33,210.00  |
| <b>0058 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 13.000 LF</b>  |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 115.00    | 1,495.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 72.00     | 936.00     |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 83.04     | 1,079.52   |
| HARD25  | PHILLIPS HARDY, INC.         | 81.00     | 1,053.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 85.88     | 1,116.44   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 170.00    | 2,210.00   |

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Call Order: 180

Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price | Bid Amount |
|---|------------------------------|-----------|------------|
| <b>0059 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 341.000 LF</b>           |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 170.00    | 57,970.00  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 165.00    | 56,265.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 83.37     | 28,429.17  |
| HARD25  | PHILLIPS HARDY, INC.         | 109.00    | 37,169.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 86.23     | 29,404.43  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 135.00    | 46,035.00  |
| <b>0060 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 3.000 LF</b>             |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 300.00    | 900.00     |
| SAPP10  | EMERY SAPP & SONS, INC.      | 330.00    | 990.00     |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 647.26    | 1,941.78   |
| HARD25  | PHILLIPS HARDY, INC.         | 146.00    | 438.00     |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 669.43    | 2,008.29   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 1,000.00  | 3,000.00   |
| <b>0061 - 606050 - 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 42.000 LF</b>            |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 180.00    | 7,560.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 180.00    | 7,560.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 194.10    | 8,152.20   |
| HARD25  | PHILLIPS HARDY, INC.         | 180.00    | 7,560.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 200.75    | 8,431.50   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 250.00    | 10,500.00  |
| <b>0062 - 606502 - 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 59.000 LF</b> |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 80.00     | 4,720.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 90.00     | 5,310.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 69.28     | 4,087.52   |
| HARD25  | PHILLIPS HARDY, INC.         | 147.00    | 8,673.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 71.65     | 4,227.35   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 130.00    | 7,670.00   |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   |                              | Bid Price | Bid Amount |
|--|------------------------------|-----------|------------|
| <b>0063 - 606701 - 12" SIDE DRAIN - 600.000 LF</b>   |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 25.00     | 15,000.00  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 38.00     | 22,800.00  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 27.24     | 16,344.00  |
| HARD25   | PHILLIPS HARDY, INC.         | 45.00     | 27,000.00  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 28.17     | 16,902.00  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 40.00     | 24,000.00  |
| <b>0064 - 606703 - 18" SIDE DRAIN - 166.000 LF</b>   |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 30.00     | 4,980.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 45.00     | 7,470.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 34.68     | 5,756.88   |
| HARD25   | PHILLIPS HARDY, INC.         | 50.00     | 8,300.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 35.87     | 5,954.42   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 40.00     | 6,640.00   |
| <b>0065 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 15.000 EACH</b> |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 950.00    | 14,250.00  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 1,285.00  | 19,275.00  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 1,116.75  | 16,751.25  |
| HARD25   | PHILLIPS HARDY, INC.         | 792.00    | 11,880.00  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 1,155.00  | 17,325.00  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 1,599.70  | 23,995.50  |
| <b>0066 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH</b>  |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 1,160.00  | 1,160.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 1,375.00  | 1,375.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 1,218.27  | 1,218.27   |
| HARD25   | PHILLIPS HARDY, INC.         | 959.00    | 959.00     |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 1,260.00  | 1,260.00   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 1,600.00  | 1,600.00   |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price                         | Bid Amount |
|---|------------------------------|-----------------------------------|------------|
| <b>0067 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE</b>       |                              | <b>CULVERTS - 6.000 EACH</b>      |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 1,250.00                          | 7,500.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 2,130.00                          | 12,780.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 1,827.41                          | 10,964.46  |
| HARD25  | PHILLIPS HARDY, INC.         | 1,790.00                          | 10,740.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 1,890.00                          | 11,340.00  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 1,800.00                          | 10,800.00  |
| <b>0068 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE</b>       |                              | <b>CULVERTS - 1.000 EACH</b>      |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 2,700.00                          | 2,700.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 3,250.00                          | 3,250.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 2,842.64                          | 2,842.64   |
| HARD25  | PHILLIPS HARDY, INC.         | 2,760.00                          | 2,760.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 2,940.00                          | 2,940.00   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 2,200.00                          | 2,200.00   |
| <b>0069 - 606815 - 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE</b>       |                              | <b>CULVERTS - 1.000 EACH</b>      |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 3,250.00                          | 3,250.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 4,275.00                          | 4,275.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 3,451.78                          | 3,451.78   |
| HARD25  | PHILLIPS HARDY, INC.         | 3,430.00                          | 3,430.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 3,570.00                          | 3,570.00   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 4,000.00                          | 4,000.00   |
| <b>0070 - 606831 - 22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH</b> |                              | <b>PIPE CULVERTS - 3.000 EACH</b> |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 1,350.00                          | 4,050.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 1,550.00                          | 4,650.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 1,636.69                          | 4,910.07   |
| HARD25  | PHILLIPS HARDY, INC.         | 1,260.00                          | 3,780.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 1,692.75                          | 5,078.25   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 1,592.60                          | 4,777.80   |



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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price | Bid Amount |
|---|------------------------------|-----------|------------|
| <b>0071 - 606990 - SELECTED PIPE BEDDING - 300.000 CUYD</b> |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 31.00     | 9,300.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 35.00     | 10,500.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 16.02     | 4,806.00   |
| HARD25  | PHILLIPS HARDY, INC.         | 56.00     | 16,800.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 16.57     | 4,971.00   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 38.31     | 11,493.00  |
| <b>0072 - 609003 - DROP INLETS (TYPE C) - 2.000 EACH</b>    |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 3,800.00  | 7,600.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 4,950.00  | 9,900.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 4,303.07  | 8,606.14   |
| HARD25  | PHILLIPS HARDY, INC.         | 3,920.00  | 7,840.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 4,450.45  | 8,900.90   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 5,500.00  | 11,000.00  |
| <b>0073 - 609034 - DROP INLETS (TYPE MO) - 34.000 EACH</b>  |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 4,400.00  | 149,600.00 |
| SAPP10  | EMERY SAPP & SONS, INC.      | 4,500.00  | 153,000.00 |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 3,398.08  | 115,534.72 |
| HARD25  | PHILLIPS HARDY, INC.         | 3,760.00  | 127,840.00 |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 3,514.47  | 119,491.98 |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 8,000.00  | 272,000.00 |
| <b>0074 - 609205 - JUNCTION BOXES (TYPE E) - 4.000 EACH</b> |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 3,750.00  | 15,000.00  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 3,300.00  | 13,200.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 3,967.89  | 15,871.56  |
| HARD25  | PHILLIPS HARDY, INC.         | 3,390.00  | 13,560.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 4,103.79  | 16,415.16  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 5,643.02  | 22,572.08  |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price | Bid Amount |
|---|------------------------------|-----------|------------|
| <b>0075 - 609301 - DROP INLET EXTENSIONS (4') - 15.000 EACH</b> |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 1,015.00  | 15,225.00  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 850.00    | 12,750.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 1,094.74  | 16,421.10  |
| HARD25  | PHILLIPS HARDY, INC.         | 871.00    | 13,065.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 1,132.24  | 16,983.60  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 1,300.62  | 19,509.30  |
| <b>0076 - 609302 - DROP INLET EXTENSIONS (8') - 8.000 EACH</b>  |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 1,300.00  | 10,400.00  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 1,700.00  | 13,600.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 1,607.94  | 12,863.52  |
| HARD25  | PHILLIPS HARDY, INC.         | 1,740.00  | 13,920.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 1,663.01  | 13,304.08  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 1,300.00  | 10,400.00  |
| <b>0077 - 609501 - YARD DRAINS - 6.000 EACH</b>                 |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 1,750.00  | 10,500.00  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 1,825.00  | 10,950.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 782.36    | 4,694.16   |
| HARD25  | PHILLIPS HARDY, INC.         | 1,370.00  | 8,220.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 809.15    | 4,854.90   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 2,000.00  | 12,000.00  |
| <b>0078 - 611004 - 4" PIPE UNDERDRAINS - 480.000 LF</b>         |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 8.00      | 3,840.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 23.00     | 11,040.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 27.49     | 13,195.20  |
| HARD25  | PHILLIPS HARDY, INC.         | 42.00     | 20,160.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 28.43     | 13,646.40  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 15.00     | 7,200.00   |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price | Bid Amount |
|---|------------------------------|-----------|------------|
| <b>0079 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 50.000 CUYD</b> |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 350.00    | 17,500.00  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 335.00    | 16,750.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 244.04    | 12,202.00  |
| HARD25  | PHILLIPS HARDY, INC.         | 385.00    | 19,250.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 197.83    | 9,891.50   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 300.00    | 15,000.00  |
| <b>0080 - 619004 - WIRE FENCE (TYPE D) - 1,000.000 LF</b>                     |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 6.15      | 6,150.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 5.95      | 5,950.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 6.50      | 6,500.00   |
| HARD25  | PHILLIPS HARDY, INC.         | 6.55      | 6,550.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 6.25      | 6,250.00   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 10.00     | 10,000.00  |
| <b>0081 - 619071 - WATER GATE - 1.000 EACH</b>                                |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 3,800.00  | 3,800.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 3,750.00  | 3,750.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 5,320.00  | 5,320.00   |
| HARD25  | PHILLIPS HARDY, INC.         | 4,120.00  | 4,120.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 3,937.50  | 3,937.50   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 12,000.00 | 12,000.00  |
| <b>0082 - 619107 - 7' STEEL CHAIN LINK FENCE - 274.000 LF</b>                 |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 47.00     | 12,878.00  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 46.25     | 12,672.50  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 35.00     | 9,590.00   |
| HARD25  | PHILLIPS HARDY, INC.         | 51.00     | 13,974.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 48.56     | 13,305.44  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 80.00     | 21,920.00  |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   |                              | Bid Price | Bid Amount |
|--|------------------------------|-----------|------------|
| <b>0083 - 620011 - SEEDING - 4.780 ACRE</b>            |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 1,230.00  | 5,879.40   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 1,187.00  | 5,673.86   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 1,187.00  | 5,673.86   |
| HARD25   | PHILLIPS HARDY, INC.         | 1,310.00  | 6,261.80   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 1,246.35  | 5,957.55   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 2,538.07  | 12,131.97  |
| <b>0084 - 620022 - MULCH COVER - 21.210 ACRE</b>       |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 1,210.00  | 25,664.10  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 1,168.00  | 24,773.28  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 1,168.00  | 24,773.28  |
| HARD25   | PHILLIPS HARDY, INC.         | 1,280.00  | 27,148.80  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 1,226.40  | 26,011.94  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 1,015.23  | 21,533.03  |
| <b>0085 - 620030 - WATER - 857.600 MGAL</b>            |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 10.00     | 8,576.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 10.00     | 8,576.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 10.00     | 8,576.00   |
| HARD25   | PHILLIPS HARDY, INC.         | 10.00     | 8,576.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 10.00     | 8,576.00   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 10.15     | 8,704.64   |
| <b>0086 - 621001 - TEMPORARY SEEDING - 16.430 ACRE</b> |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 710.00    | 11,665.30  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 685.00    | 11,254.55  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 685.00    | 11,254.55  |
| HARD25   | PHILLIPS HARDY, INC.         | 753.00    | 12,371.79  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 719.25    | 11,817.28  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 761.42    | 12,510.13  |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   |                              | Bid Price | Bid Amount |
|--|------------------------------|-----------|------------|
| <b>0087 - 621021 - SILT FENCE - 5,288.000 LF</b>                     |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 3.40      | 17,979.20  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 3.30      | 17,450.40  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 3.30      | 17,450.40  |
| HARD25   | PHILLIPS HARDY, INC.         | 3.65      | 19,301.20  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 3.47      | 18,349.36  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 4.01      | 21,204.88  |
| <b>0088 - 621051 - DROP INLET SILT FENCE - 1,275.000 LF</b>          |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 12.00     | 15,300.00  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 11.71     | 14,930.25  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 11.71     | 14,930.25  |
| HARD25   | PHILLIPS HARDY, INC.         | 13.00     | 16,575.00  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 12.30     | 15,682.50  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 12.69     | 16,179.75  |
| <b>0089 - 621071 - SEDIMENT BASIN - 96.000 CU YD</b>                 |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 10.00     | 960.00     |
| SAPP10   | EMERY SAPP & SONS, INC.      | 37.00     | 3,552.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 12.91     | 1,239.36   |
| HARD25   | PHILLIPS HARDY, INC.         | 15.00     | 1,440.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 13.36     | 1,282.56   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 22.08     | 2,119.68   |
| <b>0090 - 621101 - OBLITERATION OF SEDIMENT BASIN - 96.000 CU YD</b> |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 18.00     | 1,728.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 37.00     | 3,552.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 12.91     | 1,239.36   |
| HARD25   | PHILLIPS HARDY, INC.         | 9.00      | 864.00     |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 13.36     | 1,282.56   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 22.08     | 2,119.68   |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price | Bid Amount |
|---|------------------------------|-----------|------------|
| <b>0091 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 591.000 CUYD</b> |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 12.00     | 7,092.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 29.00     | 17,139.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 13.96     | 8,250.36   |
| HARD25  | PHILLIPS HARDY, INC.         | 8.20      | 4,846.20   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 14.44     | 8,534.04   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 15.43     | 9,119.13   |
| <b>0092 - 621151 - ROCK DITCH CHECKS - 252.000 CUYD</b>             |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 56.00     | 14,112.00  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 55.00     | 13,860.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 51.11     | 12,879.72  |
| HARD25  | PHILLIPS HARDY, INC.         | 39.00     | 9,828.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 52.86     | 13,320.72  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 74.80     | 18,849.60  |
| <b>0093 - 621181 - TRIANGULAR SILT DIKE - 335.000 LF</b>            |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 10.00     | 3,350.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 9.98      | 3,343.30   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 9.98      | 3,343.30   |
| HARD25  | PHILLIPS HARDY, INC.         | 11.00     | 3,685.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 10.48     | 3,510.80   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 15.23     | 5,102.05   |
| <b>0094 - 623001 - SECOND SEEDING APPLICATION - 4.780 ACRE</b>      |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 450.00    | 2,151.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 432.00    | 2,064.96   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 432.00    | 2,064.96   |
| HARD25  | PHILLIPS HARDY, INC.         | 475.00    | 2,270.50   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 453.60    | 2,168.21   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 507.62    | 2,426.42   |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price | Bid Amount |
|---|------------------------------|-----------|------------|
| <b>0095 - 624001 - SOLID SODDING - 2,771.000 SQYD</b>                   |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 4.45      | 12,330.95  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 4.29      | 11,887.59  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 4.29      | 11,887.59  |
| HARD25  | PHILLIPS HARDY, INC.         | 4.70      | 13,023.70  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 4.50      | 12,469.50  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 6.60      | 18,288.60  |
| <b>0096 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 711.000 SQYD</b> |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 7.20      | 5,119.20   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 5.00      | 3,555.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 6.95      | 4,941.45   |
| HARD25  | PHILLIPS HARDY, INC.         | 7.65      | 5,439.15   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 7.30      | 5,190.30   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 6.60      | 4,692.60   |
| <b>0097 - 632001 - CONCRETE ISLAND - 73.000 SQYD</b>                    |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 68.00     | 4,964.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 125.00    | 9,125.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 66.00     | 4,818.00   |
| HARD25  | PHILLIPS HARDY, INC.         | 137.00    | 10,001.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 85.58     | 6,247.34   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 106.21    | 7,753.33   |
| <b>0098 - 633001 - CONCRETE WALKS - 3,731.000 SQYD</b>                  |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 37.00     | 138,047.00 |
| SAPP10  | EMERY SAPP & SONS, INC.      | 50.00     | 186,550.00 |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 36.00     | 134,316.00 |
| HARD25  | PHILLIPS HARDY, INC.         | 55.00     | 205,205.00 |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 33.08     | 123,421.48 |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 70.40     | 262,662.40 |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price  | Bid Amount |
|---|------------------------------|------------|------------|
| <b>0099 - 633201 - HAND RAILING - 450.000 LF</b>  |                              |            |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 55.00      | 24,750.00  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 55.00      | 24,750.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 75.00      | 33,750.00  |
| HARD25  | PHILLIPS HARDY, INC.         | 165.00     | 74,250.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 31.50      | 14,175.00  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 91.95      | 41,377.50  |
| <b>0100 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 7,095.000 LF</b> |                              |            |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 16.50      | 117,067.50 |
| SAPP10  | EMERY SAPP & SONS, INC.      | 20.00      | 141,900.00 |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 16.00      | 113,520.00 |
| HARD25  | PHILLIPS HARDY, INC.         | 15.50      | 109,972.50 |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 21.53      | 152,755.35 |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 16.26      | 115,364.70 |
| <b>0101 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>                            |                              |            |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 16,200.00  | 16,200.00  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 38,175.00  | 38,175.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 33,000.00  | 33,000.00  |
| HARD25  | PHILLIPS HARDY, INC.         | 26,400.00  | 26,400.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 52,500.00  | 52,500.00  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 130,000.00 | 130,000.00 |
| <b>0102 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>                             |                              |            |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 24,600.00  | 24,600.00  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 45,000.00  | 45,000.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 12,000.00  | 12,000.00  |
| HARD25  | PHILLIPS HARDY, INC.         | 26,900.00  | 26,900.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 139,536.70 | 139,536.70 |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 130,000.00 | 130,000.00 |



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Bid Tabulation Summary

Date: 11/7/2016

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0103 - 637001 - MAILBOXES - 5.000 EACH</b>                  |           |            |
| MANH10    MANHATTAN ROAD & BRIDGE CO.                          | 105.00    | 525.00     |
| SAPP10    EMERY SAPP & SONS, INC.                              | 120.00    | 600.00     |
| CLAR20    CLARKSON CONSTRUCTION CO.                            | 48.00     | 240.00     |
| HARD25    PHILLIPS HARDY, INC.                                 | 275.00    | 1,375.00   |
| MOBL10    MOBLEY CONTRACTORS, INC.                             | 157.50    | 787.50     |
| EUTA10    EUTAW CONSTRUCTION CO., INC.                         | 200.00    | 1,000.00   |
| <b>0104 - 637011 - MAILBOX SUPPORTS (SINGLE) - 3.000 EACH</b>  |           |            |
| MANH10    MANHATTAN ROAD & BRIDGE CO.                          | 110.00    | 330.00     |
| SAPP10    EMERY SAPP & SONS, INC.                              | 150.00    | 450.00     |
| CLAR20    CLARKSON CONSTRUCTION CO.                            | 95.00     | 285.00     |
| HARD25    PHILLIPS HARDY, INC.                                 | 275.00    | 825.00     |
| MOBL10    MOBLEY CONTRACTORS, INC.                             | 157.50    | 472.50     |
| EUTA10    EUTAW CONSTRUCTION CO., INC.                         | 200.00    | 600.00     |
| <b>0105 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH</b>  |           |            |
| MANH10    MANHATTAN ROAD & BRIDGE CO.                          | 115.00    | 115.00     |
| SAPP10    EMERY SAPP & SONS, INC.                              | 280.00    | 280.00     |
| CLAR20    CLARKSON CONSTRUCTION CO.                            | 140.00    | 140.00     |
| HARD25    PHILLIPS HARDY, INC.                                 | 275.00    | 275.00     |
| MOBL10    MOBLEY CONTRACTORS, INC.                             | 262.50    | 262.50     |
| EUTA10    EUTAW CONSTRUCTION CO., INC.                         | 200.00    | 200.00     |
| <b>0106 - 641005 - WHEELCHAIR RAMPS (TYPE 2) - 25.000 SQYD</b> |           |            |
| MANH10    MANHATTAN ROAD & BRIDGE CO.                          | 140.00    | 3,500.00   |
| SAPP10    EMERY SAPP & SONS, INC.                              | 195.00    | 4,875.00   |
| CLAR20    CLARKSON CONSTRUCTION CO.                            | 135.00    | 3,375.00   |
| HARD25    PHILLIPS HARDY, INC.                                 | 214.00    | 5,350.00   |
| MOBL10    MOBLEY CONTRACTORS, INC.                             | 60.38     | 1,509.50   |
| EUTA10    EUTAW CONSTRUCTION CO., INC.                         | 212.05    | 5,301.25   |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   |                              | Bid Price | Bid Amount |
|--|------------------------------|-----------|------------|
| <b>0107 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 93.000 SQYD</b>                           |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 155.00    | 14,415.00  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 175.00    | 16,275.00  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 150.00    | 13,950.00  |
| HARD25   | PHILLIPS HARDY, INC.         | 192.00    | 17,856.00  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 307.13    | 28,563.09  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 212.07    | 19,722.51  |
| <b>0108 - 701227 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 2.000 EACH</b> |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 19,000.00 | 38,000.00  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 19,160.00 | 38,320.00  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 19,160.00 | 38,320.00  |
| HARD25   | PHILLIPS HARDY, INC.         | 21,100.00 | 42,200.00  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 18,003.30 | 36,006.60  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 19,160.00 | 38,320.00  |
| <b>0109 - 701722 - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 2.000 EACH</b>              |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 975.00    | 1,950.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 1,275.00  | 2,550.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 1,275.00  | 2,550.00   |
| HARD25   | PHILLIPS HARDY, INC.         | 1,400.00  | 2,800.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 933.45    | 1,866.90   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 1,275.00  | 2,550.00   |
| <b>0110 - 701751 - E-NET CABLE (EXTERIOR CAT 5E) - 140.000 LF</b>                        |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 1.90      | 266.00     |
| SAPP10   | EMERY SAPP & SONS, INC.      | 1.70      | 238.00     |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 1.70      | 238.00     |
| HARD25   | PHILLIPS HARDY, INC.         | 1.85      | 259.00     |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 1.05      | 147.00     |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 1.70      | 238.00     |

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Call Order: 180

Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   |                              | Bid Price | Bid Amount |
|--|------------------------------|-----------|------------|
| <b>0111 - 702304 - LOCAL RADIO (E-NET 5.8) WITH ANTENNA - 1.000 EACH</b> |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 11,000.00 | 11,000.00  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 12,190.00 | 12,190.00  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 12,190.00 | 12,190.00  |
| HARD25   | PHILLIPS HARDY, INC.         | 13,400.00 | 13,400.00  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 11,225.55 | 11,225.55  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 12,190.00 | 12,190.00  |
| <b>0112 - 702309 - LOCAL RADIO WITH ANTENNA RELOCATION - 1.000 EACH</b>  |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 355.00    | 355.00     |
| SAPP10   | EMERY SAPP & SONS, INC.      | 710.50    | 710.50     |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 710.50    | 710.50     |
| HARD25   | PHILLIPS HARDY, INC.         | 782.00    | 782.00     |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 315.00    | 315.00     |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 710.50    | 710.50     |
| <b>0113 - 704003 - VEHICLE DETECTOR-RACK MOUNT - 4.000 EACH</b>          |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 110.00    | 440.00     |
| SAPP10   | EMERY SAPP & SONS, INC.      | 180.00    | 720.00     |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 180.00    | 720.00     |
| HARD25   | PHILLIPS HARDY, INC.         | 198.00    | 792.00     |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 105.00    | 420.00     |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 180.00    | 720.00     |
| <b>0114 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 480.000 LF</b> |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 8.50      | 4,080.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 11.25     | 5,400.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 11.25     | 5,400.00   |
| HARD25   | PHILLIPS HARDY, INC.         | 12.50     | 6,000.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 8.93      | 4,286.40   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 11.25     | 5,400.00   |

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Call Order: 180

Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price | Bid Amount |
|---|------------------------------|-----------|------------|
| <b>0115 - 704041 - FEEDER WIRE - 1,807.000 LF</b>                                 |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 0.92      | 1,662.44   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 1.20      | 2,168.40   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 1.20      | 2,168.40   |
| HARD25  | PHILLIPS HARDY, INC.         | 1.30      | 2,349.10   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 1.05      | 1,897.35   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 1.20      | 2,168.40   |
| <b>0116 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 22.000 EACH</b> |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 725.00    | 15,950.00  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 905.00    | 19,910.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 905.00    | 19,910.00  |
| HARD25  | PHILLIPS HARDY, INC.         | 995.00    | 21,890.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 749.70    | 16,493.40  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 905.00    | 19,910.00  |
| <b>0117 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 4.000 EACH</b>  |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 1,190.00  | 4,760.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 1,220.00  | 4,880.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 1,220.00  | 4,880.00   |
| HARD25  | PHILLIPS HARDY, INC.         | 1,340.00  | 5,360.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 854.70    | 3,418.80   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 1,220.00  | 4,880.00   |
| <b>0118 - 706103 - RELOCATION OF TRAFFIC SIGNAL HEAD - 12.000 EACH</b>            |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 215.00    | 2,580.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 255.50    | 3,066.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 255.50    | 3,066.00   |
| HARD25  | PHILLIPS HARDY, INC.         | 281.00    | 3,372.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 288.75    | 3,465.00   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 255.50    | 3,066.00   |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price | Bid Amount |
|---|------------------------------|-----------|------------|
| <b>0119 - 706201 - LOUVERS - 3.000 EACH</b>                               |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 254.00    | 762.00     |
| SAPP10  | EMERY SAPP & SONS, INC.      | 355.00    | 1,065.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 355.00    | 1,065.00   |
| HARD25  | PHILLIPS HARDY, INC.         | 390.00    | 1,170.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 333.90    | 1,001.70   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 355.00    | 1,065.00   |
| <b>0120 - 707012 - PEDESTRIAN SIGNAL HEAD RELOCATION - 8.000 EACH</b>     |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 990.00    | 7,920.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 170.00    | 1,360.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 170.00    | 1,360.00   |
| HARD25  | PHILLIPS HARDY, INC.         | 187.00    | 1,496.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 157.50    | 1,260.00   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 170.00    | 1,360.00   |
| <b>0121 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 8.000 EACH</b> |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 680.00    | 5,440.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 715.00    | 5,720.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 715.00    | 5,720.00   |
| HARD25  | PHILLIPS HARDY, INC.         | 786.00    | 6,288.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 668.85    | 5,350.80   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 715.00    | 5,720.00   |
| <b>0122 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 6,805.000 LF</b> |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 1.45      | 9,867.25   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 1.45      | 9,867.25   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 1.45      | 9,867.25   |
| HARD25  | PHILLIPS HARDY, INC.         | 1.60      | 10,888.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 1.58      | 10,751.90  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 1.45      | 9,867.25   |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price | Bid Amount |
|---|------------------------------|-----------|------------|
| <b>0123 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 1,005.000 LF</b>                   |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 1.85      | 1,859.25   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 1.80      | 1,809.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 1.80      | 1,809.00   |
| HARD25  | PHILLIPS HARDY, INC.         | 2.00      | 2,010.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 1.84      | 1,849.20   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 1.80      | 1,809.00   |
| <b>0124 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 474.000 LF</b>                    |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 4.65      | 2,204.10   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 3.75      | 1,777.50   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 3.75      | 1,777.50   |
| HARD25  | PHILLIPS HARDY, INC.         | 4.10      | 1,943.40   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 3.41      | 1,616.34   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 3.75      | 1,777.50   |
| <b>0125 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 646.000 LF</b>  |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 1.32      | 852.72     |
| SAPP10  | EMERY SAPP & SONS, INC.      | 1.20      | 775.20     |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 1.20      | 775.20     |
| HARD25  | PHILLIPS HARDY, INC.         | 1.30      | 839.80     |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 1.21      | 781.66     |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 1.20      | 775.20     |
| <b>0126 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 185.000 LF</b> |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 0.80      | 148.00     |
| SAPP10  | EMERY SAPP & SONS, INC.      | 0.95      | 175.75     |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 0.95      | 175.75     |
| HARD25  | PHILLIPS HARDY, INC.         | 1.05      | 194.25     |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 0.79      | 146.15     |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 0.95      | 175.75     |

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Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price | Bid Amount |
|---|------------------------------|-----------|------------|
| <b>0127 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 40.000 LF</b> |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 4.25      | 170.00     |
| SAPP10  | EMERY SAPP & SONS, INC.      | 1.75      | 70.00      |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 1.75      | 70.00      |
| HARD25  | PHILLIPS HARDY, INC.         | 1.90      | 76.00      |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 3.68      | 147.20     |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 1.75      | 70.00      |
| <b>0128 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 659.000 LF</b>          |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 1.35      | 889.65     |
| SAPP10  | EMERY SAPP & SONS, INC.      | 1.20      | 790.80     |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 1.20      | 790.80     |
| HARD25  | PHILLIPS HARDY, INC.         | 1.30      | 856.70     |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 1.73      | 1,140.07   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 1.20      | 790.80     |
| <b>0129 - 709002 - GALVANIZED STEEL CONDUIT (1.25") - 40.000 LF</b>               |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 10.40     | 416.00     |
| SAPP10  | EMERY SAPP & SONS, INC.      | 17.25     | 690.00     |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 17.25     | 690.00     |
| HARD25  | PHILLIPS HARDY, INC.         | 19.00     | 760.00     |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 12.60     | 504.00     |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 17.25     | 690.00     |
| <b>0130 - 709004 - GALVANIZED STEEL CONDUIT (2") - 70.000 LF</b>                  |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 15.50     | 1,085.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 23.00     | 1,610.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 23.00     | 1,610.00   |
| HARD25  | PHILLIPS HARDY, INC.         | 25.50     | 1,785.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 15.75     | 1,102.50   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 23.00     | 1,610.00   |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price | Bid Amount |
|---|------------------------------|-----------|------------|
| <b>0131 - 709066 - FIBERGLASS CONDUIT (2") - 430.000 LF</b>     |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 29.00     | 12,470.00  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 22.50     | 9,675.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 22.50     | 9,675.00   |
| HARD25  | PHILLIPS HARDY, INC.         | 25.00     | 10,750.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 36.75     | 15,802.50  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 22.50     | 9,675.00   |
| <b>0132 - 710001 - NON-METALLIC CONDUIT (1") - 738.000 LF</b>   |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 6.20      | 4,575.60   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 7.75      | 5,719.50   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 7.75      | 5,719.50   |
| HARD25  | PHILLIPS HARDY, INC.         | 8.50      | 6,273.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 7.35      | 5,424.30   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 7.75      | 5,719.50   |
| <b>0133 - 710002 - NON-METALLIC CONDUIT (1.25") - 80.000 LF</b> |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 6.35      | 508.00     |
| SAPP10  | EMERY SAPP & SONS, INC.      | 7.80      | 624.00     |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 7.80      | 624.00     |
| HARD25  | PHILLIPS HARDY, INC.         | 8.60      | 688.00     |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 7.88      | 630.40     |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 7.80      | 624.00     |
| <b>0134 - 710004 - NON-METALLIC CONDUIT (2") - 60.000 LF</b>    |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 10.35     | 621.00     |
| SAPP10  | EMERY SAPP & SONS, INC.      | 10.00     | 600.00     |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 10.00     | 600.00     |
| HARD25  | PHILLIPS HARDY, INC.         | 11.00     | 660.00     |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 10.34     | 620.40     |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 10.00     | 600.00     |



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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price | Bid Amount |
|---|------------------------------|-----------|------------|
| <b>0135 - 710005 - NON-METALLIC CONDUIT (3") - 532.000 LF</b>     |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 31.00     | 16,492.00  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 24.50     | 13,034.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 24.50     | 13,034.00  |
| HARD25  | PHILLIPS HARDY, INC.         | 27.00     | 14,364.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 28.88     | 15,364.16  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 24.50     | 13,034.00  |
| <b>0136 - 711001 - CONCRETE PULL BOX (TYPE 1) - 1.000 EACH</b>    |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 535.00    | 535.00     |
| SAPP10  | EMERY SAPP & SONS, INC.      | 710.00    | 710.00     |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 710.00    | 710.00     |
| HARD25  | PHILLIPS HARDY, INC.         | 781.00    | 781.00     |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 477.75    | 477.75     |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 710.00    | 710.00     |
| <b>0137 - 711002 - CONCRETE PULL BOX (TYPE 2) - 5.000 EACH</b>    |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 570.00    | 2,850.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 880.00    | 4,400.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 880.00    | 4,400.00   |
| HARD25  | PHILLIPS HARDY, INC.         | 968.00    | 4,840.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 645.75    | 3,228.75   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 880.00    | 4,400.00   |
| <b>0138 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 7.000 EACH</b> |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 590.00    | 4,130.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 775.00    | 5,425.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 775.00    | 5,425.00   |
| HARD25  | PHILLIPS HARDY, INC.         | 852.00    | 5,964.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 682.50    | 4,777.50   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 775.00    | 5,425.00   |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>0139 - 713001 - SPAN WIRE ASSEMBLY - 4.000 EACH</b>                                     |           |            |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 3,300.00  | 13,200.00  |
| SAPP10 EMERY SAPP & SONS, INC.   | 1,975.00  | 7,900.00   |
| CLAR20 CLARKSON CONSTRUCTION CO.   | 1,975.00  | 7,900.00   |
| HARD25 PHILLIPS HARDY, INC.  | 2,170.00  | 8,680.00   |
| MOBL10 MOBLEY CONTRACTORS, INC.  | 2,362.50  | 9,450.00   |
| EUTA10 EUTAW CONSTRUCTION CO., INC.  | 1,975.00  | 7,900.00   |
| <b>0140 - 714034 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34') - 1.000 EACH</b> |           |            |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 16,050.00 | 16,050.00  |
| SAPP10 EMERY SAPP & SONS, INC.   | 13,440.00 | 13,440.00  |
| CLAR20 CLARKSON CONSTRUCTION CO.   | 13,440.00 | 13,440.00  |
| HARD25 PHILLIPS HARDY, INC.  | 14,800.00 | 14,800.00  |
| MOBL10 MOBLEY CONTRACTORS, INC.  | 13,028.40 | 13,028.40  |
| EUTA10 EUTAW CONSTRUCTION CO., INC.  | 13,440.00 | 13,440.00  |
| <b>0141 - 714036 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36') - 1.000 EACH</b> |           |            |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 17,200.00 | 17,200.00  |
| SAPP10 EMERY SAPP & SONS, INC.   | 3,366.00  | 3,366.00   |
| CLAR20 CLARKSON CONSTRUCTION CO.   | 3,366.00  | 3,366.00   |
| HARD25 PHILLIPS HARDY, INC.  | 3,700.00  | 3,700.00   |
| MOBL10 MOBLEY CONTRACTORS, INC.  | 13,995.45 | 13,995.45  |
| EUTA10 EUTAW CONSTRUCTION CO., INC.  | 3,366.00  | 3,366.00   |
| <b>0142 - 714054 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54') - 1.000 EACH</b> |           |            |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 21,500.00 | 21,500.00  |
| SAPP10 EMERY SAPP & SONS, INC.   | 18,420.00 | 18,420.00  |
| CLAR20 CLARKSON CONSTRUCTION CO.   | 18,420.00 | 18,420.00  |
| HARD25 PHILLIPS HARDY, INC.  | 20,300.00 | 20,300.00  |
| MOBL10 MOBLEY CONTRACTORS, INC.  | 17,924.55 | 17,924.55  |
| EUTA10 EUTAW CONSTRUCTION CO., INC.  | 18,420.00 | 18,420.00  |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   |                              | Bid Price | Bid Amount |
|--|------------------------------|-----------|------------|
| <b>0143 - 714064 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64') - 1.000 EACH</b> |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 22,000.00 | 22,000.00  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 19,100.00 | 19,100.00  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 19,100.00 | 19,100.00  |
| HARD25   | PHILLIPS HARDY, INC.         | 21,000.00 | 21,000.00  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 18,407.55 | 18,407.55  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 19,100.00 | 19,100.00  |
| <b>0144 - 714724 - LED LUMINAIRE ASSEMBLY - 4.000 EACH</b>                                 |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 1,220.00  | 4,880.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 785.00    | 3,140.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 785.00    | 3,140.00   |
| HARD25   | PHILLIPS HARDY, INC.         | 863.00    | 3,452.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 1,338.75  | 5,355.00   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 785.00    | 3,140.00   |
| <b>0145 - 714743 - TRAFFIC SIGNAL CONTROLLER (MODIFICATION) - 4.000 EACH</b>               |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 1,140.00  | 4,560.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 1,810.00  | 7,240.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 1,810.00  | 7,240.00   |
| HARD25   | PHILLIPS HARDY, INC.         | 1,990.00  | 7,960.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 525.00    | 2,100.00   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 1,810.00  | 7,240.00   |
| <b>0146 - 715001 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 2.000 EACH</b>           |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 2,275.00  | 4,550.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 2,315.00  | 4,630.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 2,315.00  | 4,630.00   |
| HARD25   | PHILLIPS HARDY, INC.         | 2,550.00  | 5,100.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 2,047.50  | 4,095.00   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 2,315.00  | 4,630.00   |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   |                              | Bid Price | Bid Amount |
|--|------------------------------|-----------|------------|
| <b>0147 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 2.000 EACH</b>              |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 2,070.00  | 4,140.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 2,860.00  | 5,720.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 2,860.00  | 5,720.00   |
| HARD25   | PHILLIPS HARDY, INC.         | 3,150.00  | 6,300.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 1,575.00  | 3,150.00   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 2,860.00  | 5,720.00   |
| <b>0148 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.</b>              |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 7,975.00  | 7,975.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 1,935.00  | 1,935.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 1,935.00  | 1,935.00   |
| HARD25   | PHILLIPS HARDY, INC.         | 2,130.00  | 2,130.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 6,930.00  | 6,930.00   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 1,935.00  | 1,935.00   |
| <b>0149 - 716245 - TREATED WOOD POLE (CLASS 2, 45') - 10.000 EACH</b>                |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 2,525.00  | 25,250.00  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 1,710.00  | 17,100.00  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 1,710.00  | 17,100.00  |
| HARD25   | PHILLIPS HARDY, INC.         | 1,880.00  | 18,800.00  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 2,061.15  | 20,611.50  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 1,710.00  | 17,100.00  |
| <b>0150 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 184.000 LF</b> |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 5.16      | 949.44     |
| SAPP10   | EMERY SAPP & SONS, INC.      | 5.00      | 920.00     |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 5.00      | 920.00     |
| HARD25   | PHILLIPS HARDY, INC.         | 5.50      | 1,012.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 5.25      | 966.00     |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 5.00      | 920.00     |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   |                              | Bid Price | Bid Amount |
|--|------------------------------|-----------|------------|
| <b>0151 - 719001 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 3,476.000 LF</b>  |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 2.60      | 9,037.60   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 1.25      | 4,345.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 1.25      | 4,345.00   |
| HARD25   | PHILLIPS HARDY, INC.         | 1.35      | 4,692.60   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 2.63      | 9,141.88   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 2.50      | 8,690.00   |
| <b>0152 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 2,095.000 LF</b>  |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 5.15      | 10,789.25  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 2.50      | 5,237.50   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 2.50      | 5,237.50   |
| HARD25   | PHILLIPS HARDY, INC.         | 2.75      | 5,761.25   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 5.25      | 10,998.75  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 5.00      | 10,475.00  |
| <b>0153 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 900.000 LF</b>   |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 15.53     | 13,977.00  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 3.75      | 3,375.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 3.75      | 3,375.00   |
| HARD25   | PHILLIPS HARDY, INC.         | 4.10      | 3,690.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 15.75     | 14,175.00  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 15.00     | 13,500.00  |
| <b>0154 - 719101 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 8,300.000 LF</b> |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 2.60      | 21,580.00  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 1.25      | 10,375.00  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 1.25      | 10,375.00  |
| HARD25   | PHILLIPS HARDY, INC.         | 1.35      | 11,205.00  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 2.63      | 21,829.00  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 2.50      | 20,750.00  |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   |                              | Bid Price | Bid Amount |
|--|------------------------------|-----------|------------|
| <b>0155 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 12.000 EACH</b>  |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 362.25    | 4,347.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 175.00    | 2,100.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 175.00    | 2,100.00   |
| HARD25   | PHILLIPS HARDY, INC.         | 192.00    | 2,304.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 367.50    | 4,410.00   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 350.00    | 4,200.00   |
| <b>0156 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 12.000 EACH</b> |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 310.50    | 3,726.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 150.00    | 1,800.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 150.00    | 1,800.00   |
| HARD25   | PHILLIPS HARDY, INC.         | 165.00    | 1,980.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 315.00    | 3,780.00   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 300.00    | 3,600.00   |
| <b>0157 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 108.000 EACH</b>      |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 10.35     | 1,117.80   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 10.00     | 1,080.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 10.00     | 1,080.00   |
| HARD25   | PHILLIPS HARDY, INC.         | 11.00     | 1,188.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 10.50     | 1,134.00   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 10.00     | 1,080.00   |
| <b>0158 - 726012 - 18" STREET NAME SIGN - 4.000 EACH</b>                     |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 425.00    | 1,700.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 265.00    | 1,060.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 265.00    | 1,060.00   |
| HARD25   | PHILLIPS HARDY, INC.         | 291.00    | 1,164.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 630.00    | 2,520.00   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 265.00    | 1,060.00   |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price | Bid Amount |
|---|------------------------------|-----------|------------|
| <b>0159 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 5.000 EACH</b>          |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 15,000.00 | 75,000.00  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 7,000.00  | 35,000.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 7,000.00  | 35,000.00  |
| HARD25  | PHILLIPS HARDY, INC.         | 7,700.00  | 38,500.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 17,325.00 | 86,625.00  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 15,260.15 | 76,300.75  |
| <b>0160 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 5.000 EACH</b> |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 515.00    | 2,575.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 250.00    | 1,250.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 250.00    | 1,250.00   |
| HARD25  | PHILLIPS HARDY, INC.         | 275.00    | 1,375.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 525.00    | 2,625.00   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 500.00    | 2,500.00   |
| <b>0161 - 733003 - VIDEO DETECTOR RELOCATION - 2.000 EACH</b>                     |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 430.00    | 860.00     |
| SAPP10  | EMERY SAPP & SONS, INC.      | 160.00    | 320.00     |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 160.00    | 320.00     |
| HARD25  | PHILLIPS HARDY, INC.         | 176.00    | 352.00     |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 199.50    | 399.00     |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 160.00    | 320.00     |
| <b>0162 - 733005 - VIDEO DETECTOR ROTATION - 6.000 EACH</b>                       |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 218.00    | 1,308.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 160.00    | 960.00     |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 160.00    | 960.00     |
| HARD25  | PHILLIPS HARDY, INC.         | 176.00    | 1,056.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 131.25    | 787.50     |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 160.00    | 960.00     |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price | Bid Amount |
|---|------------------------------|-----------|------------|
| <b>0163 - 733006 - VIDEO DETECTOR (CLR) - 13.000 EACH</b>                 |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 2,630.00  | 34,190.00  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 2,830.00  | 36,790.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 2,830.00  | 36,790.00  |
| HARD25  | PHILLIPS HARDY, INC.         | 3,110.00  | 40,430.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 2,468.55  | 32,091.15  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 2,830.00  | 36,790.00  |
| <b>0164 - 733030 - VIDEO CABLE - 2,608.000 LF</b>                         |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 4.55      | 11,866.40  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 4.50      | 11,736.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 4.50      | 11,736.00  |
| HARD25  | PHILLIPS HARDY, INC.         | 4.95      | 12,909.60  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 3.62      | 9,440.96   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 4.50      | 11,736.00  |
| <b>0165 - 733040 - VIDEO MONITOR (CLR) - 1.000 EACH</b>                   |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 416.00    | 416.00     |
| SAPP10  | EMERY SAPP & SONS, INC.      | 405.00    | 405.00     |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 405.00    | 405.00     |
| HARD25  | PHILLIPS HARDY, INC.         | 445.00    | 445.00     |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 352.80    | 352.80     |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 405.00    | 405.00     |
| <b>0166 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 9.000 EACH</b> |                              |           |            |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 4,500.00  | 40,500.00  |
| SAPP10  | EMERY SAPP & SONS, INC.      | 5,345.00  | 48,105.00  |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 5,345.00  | 48,105.00  |
| HARD25  | PHILLIPS HARDY, INC.         | 5,880.00  | 52,920.00  |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 4,567.50  | 41,107.50  |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 5,345.00  | 48,105.00  |



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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   |                              | Bid Price | Bid Amount   |
|--|------------------------------|-----------|--------------|
| <b>0167 - 733064 - VIDEO EDGE CARD EXTENDER - 2.000 EACH</b>                           |                              |           |              |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 535.00    | 1,070.00     |
| SAPP10   | EMERY SAPP & SONS, INC.      | 845.00    | 1,690.00     |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 845.00    | 1,690.00     |
| HARD25   | PHILLIPS HARDY, INC.         | 929.00    | 1,858.00     |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 516.60    | 1,033.20     |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 845.00    | 1,690.00     |
| <b>0168 - 733066 - VEHICLE DETECTOR RACK (24 CHANNEL) - 2.000 EACH</b>                 |                              |           |              |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 1,995.00  | 3,990.00     |
| SAPP10   | EMERY SAPP & SONS, INC.      | 2,740.00  | 5,480.00     |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 2,740.00  | 5,480.00     |
| HARD25   | PHILLIPS HARDY, INC.         | 3,010.00  | 6,020.00     |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 2,048.55  | 4,097.10     |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 2,740.00  | 5,480.00     |
| <b>0169 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 1,099.000 CUYD</b> |                              |           |              |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 45.00     | 49,455.00    |
| SAPP10   | EMERY SAPP & SONS, INC.      | 35.00     | 38,465.00    |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 23.37     | 25,683.63    |
| HARD25   | PHILLIPS HARDY, INC.         | 24.50     | 26,925.50    |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 24.17     | 26,562.83    |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 21.00     | 23,079.00    |
| <b>0170 - 802016 - CLASS S CONCRETE-ROADWAY - 919.720 CUYD</b>                         |                              |           |              |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 450.00    | 413,874.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 505.00    | 464,458.60   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 604.90    | 556,338.63   |
| HARD25   | PHILLIPS HARDY, INC.         | 675.00    | 620,811.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 625.62    | 575,395.23   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 1,200.00  | 1,103,664.00 |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  | Bid Price | Bid Amount   |
|---|-----------|--------------|
| <b>0171 - 802113 - CLASS S CONCRETE-BRIDGE - 870.400 CUYD</b>       |           |              |
| MANH10 MANHATTAN ROAD & BRIDGE CO.                                  | 525.00    | 456,960.00   |
| SAPP10 EMERY SAPP & SONS, INC.                                      | 580.00    | 504,832.00   |
| CLAR20 CLARKSON CONSTRUCTION CO.                                    | 711.31    | 619,124.22   |
| HARD25 PHILLIPS HARDY, INC.   | 866.00    | 753,766.40   |
| MOBL10 MOBLEY CONTRACTORS, INC.                                     | 776.98    | 676,283.39   |
| EUTA10 EUTAW CONSTRUCTION CO., INC.                                 | 1,100.00  | 957,440.00   |
| <b>0172 - 802123 - CLASS S(AE) CONCRETE-BRIDGE - 1,342.500 CUYD</b> |           |              |
| MANH10 MANHATTAN ROAD & BRIDGE CO.                                  | 450.00    | 604,125.00   |
| SAPP10 EMERY SAPP & SONS, INC.                                      | 610.00    | 818,925.00   |
| CLAR20 CLARKSON CONSTRUCTION CO.                                    | 678.13    | 910,389.53   |
| HARD25 PHILLIPS HARDY, INC.   | 635.00    | 852,487.50   |
| MOBL10 MOBLEY CONTRACTORS, INC.                                     | 802.72    | 1,077,651.60 |
| EUTA10 EUTAW CONSTRUCTION CO., INC.                                 | 1,000.00  | 1,342,500.00 |
| <b>0173 - 802222 - RETAINING WALL - 5,022.000 SQFT</b>              |           |              |
| MANH10 MANHATTAN ROAD & BRIDGE CO.                                  | 34.50     | 173,259.00   |
| SAPP10 EMERY SAPP & SONS, INC.                                      | 35.00     | 175,770.00   |
| CLAR20 CLARKSON CONSTRUCTION CO.                                    | 59.68     | 299,712.96   |
| HARD25 PHILLIPS HARDY, INC.   | 43.50     | 218,457.00   |
| MOBL10 MOBLEY CONTRACTORS, INC.                                     | 49.86     | 250,396.92   |
| EUTA10 EUTAW CONSTRUCTION CO., INC.                                 | 70.00     | 351,540.00   |
| <b>0174 - 802226 - TEMPORARY RETAINING WALL - 2,629.000 SQFT</b>    |           |              |
| MANH10 MANHATTAN ROAD & BRIDGE CO.                                  | 21.00     | 55,209.00    |
| SAPP10 EMERY SAPP & SONS, INC.                                      | 20.00     | 52,580.00    |
| CLAR20 CLARKSON CONSTRUCTION CO.                                    | 18.87     | 49,609.23    |
| HARD25 PHILLIPS HARDY, INC.   | 14.50     | 38,120.50    |
| MOBL10 MOBLEY CONTRACTORS, INC.                                     | 24.76     | 65,094.04    |
| EUTA10 EUTAW CONSTRUCTION CO., INC.                                 | 35.00     | 92,015.00    |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   |                              | Bid Price | Bid Amount |
|--|------------------------------|-----------|------------|
| <b>0175 - 802951 - TEXTURED COATING FINISH - 436.000 SQYD</b>                |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 12.00     | 5,232.00   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 4.41      | 1,922.76   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 15.00     | 6,540.00   |
| HARD25   | PHILLIPS HARDY, INC.         | 9.90      | 4,316.40   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 4.63      | 2,018.68   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 15.00     | 6,540.00   |
| <b>0176 - 803002 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 4,852.000 SQYD</b> |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 4.25      | 20,621.00  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 4.20      | 20,378.40  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 5.70      | 27,656.40  |
| HARD25   | PHILLIPS HARDY, INC.         | 3.70      | 17,952.40  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 6.59      | 31,974.68  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 10.11     | 49,053.72  |
| <b>0177 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 116,203.000 LB</b> |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 1.00      | 116,203.00 |
| SAPP10   | EMERY SAPP & SONS, INC.      | 1.00      | 116,203.00 |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 1.58      | 183,600.74 |
| HARD25   | PHILLIPS HARDY, INC.         | 1.25      | 145,253.75 |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 1.58      | 183,600.74 |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 1.29      | 149,901.87 |
| <b>0178 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 120,940.000 LB</b>  |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 1.00      | 120,940.00 |
| SAPP10   | EMERY SAPP & SONS, INC.      | 0.85      | 102,799.00 |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 0.80      | 96,752.00  |
| HARD25   | PHILLIPS HARDY, INC.         | 1.00      | 120,940.00 |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 1.04      | 125,777.60 |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 1.66      | 200,760.40 |

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Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price | Bid Amount   |
|---|------------------------------|-----------|--------------|
| <b>0179 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 282,560.000 LB</b> |                              |           |              |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 1.00      | 282,560.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 1.00      | 282,560.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 0.78      | 220,396.80   |
| HARD25  | PHILLIPS HARDY, INC.         | 1.10      | 310,816.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 1.36      | 384,281.60   |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 1.16      | 327,769.60   |
| <b>0180 - 805002 - STEEL PILING (HP 12X53) - 585.000 LF</b>                       |                              |           |              |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 55.00     | 32,175.00    |
| SAPP10  | EMERY SAPP & SONS, INC.      | 55.00     | 32,175.00    |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 83.31     | 48,736.35    |
| HARD25  | PHILLIPS HARDY, INC.         | 112.00    | 65,520.00    |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 84.16     | 49,233.60    |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 94.14     | 55,071.90    |
| <b>0181 - 805041 - CORING DRILLED SHAFT - 142.000 LF</b>                          |                              |           |              |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 165.00    | 23,430.00    |
| SAPP10  | EMERY SAPP & SONS, INC.      | 165.00    | 23,430.00    |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 60.00     | 8,520.00     |
| HARD25  | PHILLIPS HARDY, INC.         | 275.00    | 39,050.00    |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 190.48    | 27,048.16    |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 100.00    | 14,200.00    |
| <b>0182 - 805059 - DRILLED SHAFT (72" DIAMETER) - 568.000 LF</b>                  |                              |           |              |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 1,100.00  | 624,800.00   |
| SAPP10  | EMERY SAPP & SONS, INC.      | 1,800.00  | 1,022,400.00 |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 1,577.32  | 895,917.76   |
| HARD25  | PHILLIPS HARDY, INC.         | 1,420.00  | 806,560.00   |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 1,810.63  | 1,028,437.84 |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 1,550.00  | 880,400.00   |

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Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  | Bid Price | Bid Amount |
|---|-----------|------------|
| <b>0183 - 805088 - PERMANENT STEEL CASING (84" DIAMETER) - 208.000 LF</b>   |           |            |
| MANH10 MANHATTAN ROAD & BRIDGE CO.  | 500.00    | 104,000.00 |
| SAPP10 EMERY SAPP & SONS, INC.  | 650.00    | 135,200.00 |
| CLAR20 CLARKSON CONSTRUCTION CO.  | 600.29    | 124,860.32 |
| HARD25 PHILLIPS HARDY, INC.   | 654.00    | 136,032.00 |
| MOBL10 MOBLEY CONTRACTORS, INC.   | 879.30    | 182,894.40 |
| EUTA10 EUTAW CONSTRUCTION CO., INC.   | 545.00    | 113,360.00 |
| <b>0184 - 805712 - CROSSHOLE SONIC LOGGING (72" DIAMETER) - 20.000 EACH</b> |           |            |
| MANH10 MANHATTAN ROAD & BRIDGE CO.  | 1,500.00  | 30,000.00  |
| SAPP10 EMERY SAPP & SONS, INC.  | 800.00    | 16,000.00  |
| CLAR20 CLARKSON CONSTRUCTION CO.  | 700.00    | 14,000.00  |
| HARD25 PHILLIPS HARDY, INC.   | 880.00    | 17,600.00  |
| MOBL10 MOBLEY CONTRACTORS, INC.   | 14,863.80 | 297,276.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC.   | 8,000.00  | 160,000.00 |
| <b>0185 - 806008 - METAL BRIDGE RAILING (TYPE H) - 814.000 LF</b>           |           |            |
| MANH10 MANHATTAN ROAD & BRIDGE CO.  | 42.00     | 34,188.00  |
| SAPP10 EMERY SAPP & SONS, INC.  | 55.00     | 44,770.00  |
| CLAR20 CLARKSON CONSTRUCTION CO.  | 33.80     | 27,513.20  |
| HARD25 PHILLIPS HARDY, INC.   | 69.00     | 56,166.00  |
| MOBL10 MOBLEY CONTRACTORS, INC.   | 73.38     | 59,731.32  |
| EUTA10 EUTAW CONSTRUCTION CO., INC.   | 133.65    | 108,791.10 |
| <b>0186 - 806207 - TRANSITIONAL APPROACH RAILING - 4.000 EACH</b>           |           |            |
| MANH10 MANHATTAN ROAD & BRIDGE CO.  | 5,400.00  | 21,600.00  |
| SAPP10 EMERY SAPP & SONS, INC.  | 3,800.00  | 15,200.00  |
| CLAR20 CLARKSON CONSTRUCTION CO.  | 4,348.87  | 17,395.48  |
| HARD25 PHILLIPS HARDY, INC.   | 11,100.00 | 44,400.00  |
| MOBL10 MOBLEY CONTRACTORS, INC.   | 5,200.98  | 20,803.92  |
| EUTA10 EUTAW CONSTRUCTION CO., INC.   | 1,500.00  | 6,000.00   |

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Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  |                              | Bid Price | Bid Amount   |
|---|------------------------------|-----------|--------------|
| <b>0187 - 807013 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 1,300,380.000 LB</b> |                              |           |              |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 1.61      | 2,093,611.80 |
| SAPP10  | EMERY SAPP & SONS, INC.      | 1.70      | 2,210,646.00 |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 1.96      | 2,548,744.80 |
| HARD25  | PHILLIPS HARDY, INC.         | 1.95      | 2,535,741.00 |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 1.95      | 2,535,741.00 |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 2.11      | 2,743,801.80 |
| <b>0188 - 808001 - ELASTOMERIC BEARINGS - 43,326.000 CUIN</b>                         |                              |           |              |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 1.60      | 69,321.60    |
| SAPP10  | EMERY SAPP & SONS, INC.      | 2.20      | 95,317.20    |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 2.92      | 126,511.92   |
| HARD25  | PHILLIPS HARDY, INC.         | 1.60      | 69,321.60    |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 2.11      | 91,417.86    |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 2.82      | 122,179.32   |
| <b>0189 - 809012 - ARMORED JOINT WITH NEOPRENE STRIP SEAL - 170.000 LF</b>            |                              |           |              |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 185.00    | 31,450.00    |
| SAPP10  | EMERY SAPP & SONS, INC.      | 650.00    | 110,500.00   |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 265.60    | 45,152.00    |
| HARD25  | PHILLIPS HARDY, INC.         | 197.00    | 33,490.00    |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 147.53    | 25,080.10    |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 400.23    | 68,039.10    |
| <b>0190 - 809014 - SILICONE JOINT SEALANT - 85.000 LF</b>                             |                              |           |              |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 45.00     | 3,825.00     |
| SAPP10  | EMERY SAPP & SONS, INC.      | 75.00     | 6,375.00     |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 290.64    | 24,704.40    |
| HARD25  | PHILLIPS HARDY, INC.         | 139.00    | 11,815.00    |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 88.55     | 7,526.75     |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 99.12     | 8,425.20     |

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Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   |                              | Bid Price | Bid Amount |
|--|------------------------------|-----------|------------|
| <b>0191 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH</b> |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 543.00    | 543.00     |
| SAPP10   | EMERY SAPP & SONS, INC.      | 825.00    | 825.00     |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 431.60    | 431.60     |
| HARD25   | PHILLIPS HARDY, INC.         | 605.00    | 605.00     |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 642.51    | 642.51     |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 3,308.31  | 3,308.31   |
| <b>0192 - 816001 - FILTER BLANKET - 589.000 SQYD</b>           |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 3.50      | 2,061.50   |
| SAPP10   | EMERY SAPP & SONS, INC.      | 6.00      | 3,534.00   |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 3.05      | 1,796.45   |
| HARD25   | PHILLIPS HARDY, INC.         | 7.60      | 4,476.40   |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 3.15      | 1,855.35   |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 3.68      | 2,167.52   |
| <b>0193 - 816011 - DUMPED RIPRAP - 295.000 CUYD</b>            |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 48.00     | 14,160.00  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 85.00     | 25,075.00  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 86.76     | 25,594.20  |
| HARD25   | PHILLIPS HARDY, INC.         | 63.00     | 18,585.00  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 89.73     | 26,470.35  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 80.82     | 23,841.90  |
| <b>0194 - 816021 - CONCRETE RIPRAP - 262.000 CUYD</b>          |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 550.00    | 144,100.00 |
| SAPP10   | EMERY SAPP & SONS, INC.      | 535.00    | 140,170.00 |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 422.13    | 110,598.06 |
| HARD25   | PHILLIPS HARDY, INC.         | 235.00    | 61,570.00  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 632.17    | 165,628.54 |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 757.83    | 198,551.46 |

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Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder  | Bid Price | Bid Amount      |
|---|-----------|-----------------|
| <b>Section Number 01 - PROPOSAL ITEMS Subtotals:</b>  |           |                 |
| MANH10 - MANHATTAN ROAD & BRIDGE CO.  |           | \$9,395,337.94  |
| SAPP10 - EMERY SAPP & SONS, INC.  |           | \$10,668,931.25 |
| CLAR20 - CLARKSON CONSTRUCTION CO.  |           | \$10,910,494.82 |
| HARD25 - PHILLIPS HARDY, INC.   |           | \$11,288,048.05 |
| MOBL10 - MOBLEY CONTRACTORS, INC.   |           | \$12,885,462.93 |
| EUTA10 - EUTAW CONSTRUCTION CO., INC.   |           | \$15,046,223.37 |
| <b>Section Number 02 - 18" STORM SEWER PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY</b>            |           |                 |
| <b>0195 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 2,586.000 LF</b>           |           |                 |
| MANH10 MANHATTAN ROAD & BRIDGE CO.  | 44.00     | 113,784.00      |
| SAPP10 EMERY SAPP & SONS, INC.  | 36.60     | 94,647.60       |
| CLAR20 CLARKSON CONSTRUCTION CO.  | 34.52     | 89,268.72       |
| HARD25 PHILLIPS HARDY, INC.   | 69.50     | 179,727.00      |
| MOBL10 MOBLEY CONTRACTORS, INC.   | 35.70     | 92,320.20       |
| EUTA10 EUTAW CONSTRUCTION CO., INC.   | 62.27     | 161,030.22      |
| <b>Section Number 02 - 18" STORM SEWER PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY Subtotals:</b> |           |                 |
| MANH10 - MANHATTAN ROAD & BRIDGE CO.  |           | \$113,784.00    |
| SAPP10 - EMERY SAPP & SONS, INC.  |           | \$94,647.60     |
| CLAR20 - CLARKSON CONSTRUCTION CO.  |           | \$89,268.72     |
| HARD25 - PHILLIPS HARDY, INC.   |           | \$179,727.00    |
| MOBL10 - MOBLEY CONTRACTORS, INC.   |           | \$92,320.20     |
| EUTA10 - EUTAW CONSTRUCTION CO., INC.   |           | \$161,030.22    |



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Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   |                              | Bid Price | Bid Amount |
|--|------------------------------|-----------|------------|
| <b>Section Number 03 - 24" STORM SEWER PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY</b> |                              |           |            |
| <b>0197 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 580.000 LF</b>  |                              |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO.  | 65.00     | 37,700.00  |
| SAPP10   | EMERY SAPP & SONS, INC.      | 45.00     | 26,100.00  |
| CLAR20   | CLARKSON CONSTRUCTION CO.    | 44.67     | 25,908.60  |
| HARD25   | PHILLIPS HARDY, INC.         | 78.50     | 45,530.00  |
| MOBL10   | MOBLEY CONTRACTORS, INC.     | 46.20     | 26,796.00  |
| EUTA10   | EUTAW CONSTRUCTION CO., INC. | 72.40     | 41,992.00  |

Section Number 03 - 24" STORM SEWER PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY Subtotals:

|                                       |             |
|---------------------------------------|-------------|
| MANH10 - MANHATTAN ROAD & BRIDGE CO.  | \$37,700.00 |
| SAPP10 - EMERY SAPP & SONS, INC.      | \$26,100.00 |
| CLAR20 - CLARKSON CONSTRUCTION CO.    | \$25,908.60 |
| HARD25 - PHILLIPS HARDY, INC.         | \$45,530.00 |
| MOBL10 - MOBLEY CONTRACTORS, INC.     | \$26,796.00 |
| EUTA10 - EUTAW CONSTRUCTION CO., INC. | \$41,992.00 |

Section Number 04 - 54" STORM SEWER PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY

|   |                              |        |           |
|---|------------------------------|--------|-----------|
| <b>0199 - 606050 - 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 317.000 LF</b> |                              |        |           |
| MANH10  | MANHATTAN ROAD & BRIDGE CO.  | 180.00 | 57,060.00 |
| SAPP10  | EMERY SAPP & SONS, INC.      | 145.00 | 45,965.00 |
| CLAR20  | CLARKSON CONSTRUCTION CO.    | 150.25 | 47,629.25 |
| HARD25  | PHILLIPS HARDY, INC.         | 175.00 | 55,475.00 |
| MOBL10  | MOBLEY CONTRACTORS, INC.     | 155.40 | 49,261.80 |
| EUTA10  | EUTAW CONSTRUCTION CO., INC. | 230.15 | 72,957.55 |

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Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   | Bid Price | Bid Amount  |
|--|-----------|-------------|
| Section Number 04 - 54" STORM SEWER PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY Subtotals:             |           |             |
| MANH10 - MANHATTAN ROAD & BRIDGE CO.   |           | \$57,060.00 |
| SAPP10 - EMERY SAPP & SONS, INC.   |           | \$45,965.00 |
| CLAR20 - CLARKSON CONSTRUCTION CO.   |           | \$47,629.25 |
| HARD25 - PHILLIPS HARDY, INC.  |           | \$55,475.00 |
| MOBL10 - MOBLEY CONTRACTORS, INC.  |           | \$49,261.80 |
| EUTA10 - EUTAW CONSTRUCTION CO., INC.  |           | \$72,957.55 |
| Section Number 05 - 22" X 14" STORM SEWER PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY                  |           |             |
| <b>0201 - 606502 - 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 85.000 LF</b>        |           |             |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 80.00     | 6,800.00    |
| SAPP10 EMERY SAPP & SONS, INC.   | 83.00     | 7,055.00    |
| CLAR20 CLARKSON CONSTRUCTION CO.   | 50.76     | 4,314.60    |
| HARD25 PHILLIPS HARDY, INC.  | 147.00    | 12,495.00   |
| MOBL10 MOBLEY CONTRACTORS, INC.  | 52.50     | 4,462.50    |
| EUTA10 EUTAW CONSTRUCTION CO., INC.  | 226.46    | 19,249.10   |
| Section Number 05 - 22" X 14" STORM SEWER PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY Subtotals:       |           |             |
| MANH10 - MANHATTAN ROAD & BRIDGE CO.   |           | \$6,800.00  |
| SAPP10 - EMERY SAPP & SONS, INC.   |           | \$7,055.00  |
| CLAR20 - CLARKSON CONSTRUCTION CO.   |           | \$4,314.60  |
| HARD25 - PHILLIPS HARDY, INC.  |           | \$12,495.00 |
| MOBL10 - MOBLEY CONTRACTORS, INC.  |           | \$4,462.50  |
| EUTA10 - EUTAW CONSTRUCTION CO., INC.  |           | \$19,249.10 |
| Section Number 06 - HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") - BID ONE ITEM ONLY          |           |             |
| <b>0203 - 719527 - INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4") - 91.000 LF</b> |           |             |
| EUTA10 EUTAW CONSTRUCTION CO., INC.  | 8.00      | 728.00      |

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Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   |                             | Bid Price | Bid Amount |
|--|-----------------------------|-----------|------------|
| <b>0204 - 720515 - HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") - 91.000 LF</b> |                             |           |            |
| MANH10   | MANHATTAN ROAD & BRIDGE CO. | 8.28      | 753.48     |
| SAPP10   | EMERY SAPP & SONS, INC.     | 10.00     | 910.00     |
| CLAR20   | CLARKSON CONSTRUCTION CO.   | 10.00     | 910.00     |
| HARD25   | PHILLIPS HARDY, INC.        | 11.00     | 1,001.00   |
| MOBL10   | MOBLEY CONTRACTORS, INC.    | 8.40      | 764.40     |

Section Number 06 - HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") - BID ONE ITEM ONLY Subtotals:

|                                       |            |
|---------------------------------------|------------|
| MANH10 - MANHATTAN ROAD & BRIDGE CO.  | \$753.48   |
| SAPP10 - EMERY SAPP & SONS, INC.      | \$910.00   |
| CLAR20 - CLARKSON CONSTRUCTION CO.    | \$910.00   |
| HARD25 - PHILLIPS HARDY, INC.         | \$1,001.00 |
| MOBL10 - MOBLEY CONTRACTORS, INC.     | \$764.40   |
| EUTA10 - EUTAW CONSTRUCTION CO., INC. | \$728.00   |

Section Number 07 - HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (8") - BID ONE ITEM ONLY

**0205 - 719432 - INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (8") - 51.000 LF**

|        |                              |      |        |
|--------|------------------------------|------|--------|
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 8.00 | 408.00 |
|--------|------------------------------|------|--------|

**0206 - 720518 - HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (8") - 51.000 LF**

|        |                             |        |           |
|--------|-----------------------------|--------|-----------|
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 207.00 | 10,557.00 |
| SAPP10 | EMERY SAPP & SONS, INC.     | 20.00  | 1,020.00  |
| CLAR20 | CLARKSON CONSTRUCTION CO.   | 20.00  | 1,020.00  |
| HARD25 | PHILLIPS HARDY, INC.        | 22.00  | 1,122.00  |
| MOBL10 | MOBLEY CONTRACTORS, INC.    | 210.00 | 10,710.00 |

Section Number 07 - HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (8") - BID ONE ITEM ONLY Subtotals:

|                                       |             |
|---------------------------------------|-------------|
| MANH10 - MANHATTAN ROAD & BRIDGE CO.  | \$10,557.00 |
| SAPP10 - EMERY SAPP & SONS, INC.      | \$1,020.00  |
| CLAR20 - CLARKSON CONSTRUCTION CO.    | \$1,020.00  |
| HARD25 - PHILLIPS HARDY, INC.         | \$1,122.00  |
| MOBL10 - MOBLEY CONTRACTORS, INC.     | \$10,710.00 |
| EUTA10 - EUTAW CONSTRUCTION CO., INC. | \$408.00    |

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 11/7/2016

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Call Order: 180

Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder   | Bid Price | Bid Amount |
|--|-----------|------------|
| <b>Section Number 08 - HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") - BID ONE ITEM ONLY</b>      |           |            |
| <b>0207 - 719627 - INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4") - 1,381.000 LF</b> |           |            |
| EUTA10 EUTAW CONSTRUCTION CO., INC.  | 8.00      | 11,048.00  |
| <b>0208 - 720516 - HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4") - 1,381.000 LF</b>                   |           |            |
| MANH10 MANHATTAN ROAD & BRIDGE CO.   | 8.28      | 11,434.68  |
| SAPP10 EMERY SAPP & SONS, INC.   | 10.00     | 13,810.00  |
| CLAR20 CLARKSON CONSTRUCTION CO.   | 10.00     | 13,810.00  |
| HARD25 PHILLIPS HARDY, INC.  | 11.00     | 15,191.00  |
| MOBL10 MOBLEY CONTRACTORS, INC.  | 8.40      | 11,600.40  |

Section Number 08 - HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") - BID ONE ITEM ONLY Subtotals:

|                                       |             |
|---------------------------------------|-------------|
| MANH10 - MANHATTAN ROAD & BRIDGE CO.  | \$11,434.68 |
| SAPP10 - EMERY SAPP & SONS, INC.      | \$13,810.00 |
| CLAR20 - CLARKSON CONSTRUCTION CO.    | \$13,810.00 |
| HARD25 - PHILLIPS HARDY, INC.         | \$15,191.00 |
| MOBL10 - MOBLEY CONTRACTORS, INC.     | \$11,600.40 |
| EUTA10 - EUTAW CONSTRUCTION CO., INC. | \$11,048.00 |

Section Number 09 - MOBILIZATION

**0209 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.**

|                                     |            |            |
|-------------------------------------|------------|------------|
| MANH10 MANHATTAN ROAD & BRIDGE CO.  | 470,000.00 | 470,000.00 |
| SAPP10 EMERY SAPP & SONS, INC.      | 523,500.00 | 523,500.00 |
| CLAR20 CLARKSON CONSTRUCTION CO.    | 554,667.80 | 554,667.80 |
| HARD25 PHILLIPS HARDY, INC.         | 508,000.00 | 508,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC.     | 569,972.82 | 569,972.82 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 315,000.00 | 315,000.00 |

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Bid Tabulation Summary

Date: 11/7/2016

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Call Order: 180

Contract ID: 090406

Counties: BENTON

Letting Date: 11/2/2016 - 10:00 a.m.

Job Name: HWY. 43 KCS RAILROAD OVERPASS (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 0.469 Miles

| Bidder                                      | Bid Price | Bid Amount   |
|---|-----------|--------------|
| Section Number 09 - MOBILIZATION Subtotals: |           |              |
| MANH10 - MANHATTAN ROAD & BRIDGE CO.        |           | \$470,000.00 |
| SAPP10 - EMERY SAPP & SONS, INC.            |           | \$523,500.00 |
| CLAR20 - CLARKSON CONSTRUCTION CO.          |           | \$554,667.80 |
| HARD25 - PHILLIPS HARDY, INC.               |           | \$508,000.00 |
| MOBL10 - MOBLEY CONTRACTORS, INC.           |           | \$569,972.82 |
| EUTA10 - EUTAW CONSTRUCTION CO., INC.       |           | \$315,000.00 |