

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 1

Call Order: 015

Contract ID: 030428

Counties: SEVIER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURKE CREEK & COSSATOT RELIEF STRS. & APPRS. (S)

Route: 71 Section: 6

Project Length: 1.006 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO BRIDGE STRUCTURES ON HWY. 71 IN SEVIER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, ONE CONTINUOUS COMPOSITE W-BEAM BRIDGE (TOTAL LENGTH 192.22'), ONE QUAD. R.C. BOX CULVERT (TOTAL LENGTH 52.67'), EROSION CONTROL ITEMS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|---------------------------------|--------------|--------------------|
| 1 | JAME20 | JAMES CONSTRUCTION GROUP, LLC | \$9,477,047 | 100.00% |
| 2 | KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | \$10,712,946 | 113.04% |
| 3 | MANH10 | MANHATTAN ROAD & BRIDGE CO. | \$11,425,492 | 120.56% |
| 4 | MOBL10 | MOBLEY CONTRACTORS, INC. | \$11,676,376 | 123.21% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 201011 - CLEARING - 54.000 STA | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 4,000.00 | 216,000.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 1,500.00 | 81,000.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 2,452.50 | 132,435.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,100.00 | 59,400.00 |
| 0002 - 201111 - GRUBBING - 54.000 STA | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 2,800.00 | 151,200.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 1,500.00 | 81,000.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 27.25 | 1,471.50 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 385.00 | 20,790.00 |
| 0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 5,751.000 LF | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 3.00 | 17,253.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 1.86 | 10,696.86 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 3.27 | 18,805.77 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.10 | 6,326.10 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 2

Call Order: 015

Contract ID: 030428

Counties: SEVIER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURKE CREEK & COSSATOT RELIEF STRS. & APPRS. (S)

Route: 71 Section: 6

Project Length: 1.006 Miles

| Bidder | | Bid Price | Bid Amount |
|---|---------------------------------|------------|------------|
| 0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 8,600.00 | 8,600.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 3,504.79 | 3,504.79 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 545.00 | 545.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 220.00 | 220.00 |
| 0005 - 202502 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,171.000 LF | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 15.00 | 17,565.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 6.21 | 7,271.91 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 5.45 | 6,381.95 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 6.60 | 7,728.60 |
| 0006 - 202158 - REMOVAL AND DISPOSAL OF CONCRETE STRUCTURES - 5.000 EACH | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 700.00 | 3,500.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 627.51 | 3,137.55 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 459.00 | 2,295.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 165.00 | 825.00 |
| 0007 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S. | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 150,000.00 | 150,000.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 100,000.00 | 100,000.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 60,400.00 | 60,400.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 127,582.94 | 127,582.94 |
| 0008 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S. | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 125,000.00 | 125,000.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 75,000.00 | 75,000.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 38,900.00 | 38,900.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 76,998.22 | 76,998.22 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 3

Call Order: 015

Contract ID: 030428

Counties: SEVIER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURKE CREEK & COSSATOT RELIEF STRS. & APPRS. (S)

Route: 71 Section: 6

Project Length: 1.006 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|--------------|
| 0009 - 206001 - FLOWABLE SELECT MATERIAL - 87,000 CU YD | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 275.00 | 23,925.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 243.54 | 21,187.98 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 249.00 | 21,663.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 381.87 | 33,222.69 |
| 0010 - 210201 - UNCLASSIFIED EXCAVATION - 7,992,000 CU YD | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 6.00 | 47,952.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 10.19 | 81,438.48 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 9.27 | 74,085.84 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 8.80 | 70,329.60 |
| 0011 - 210601 - COMPACTED EMBANKMENT - 93,595,000 CU YD | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 14.50 | 1,357,127.50 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 17.35 | 1,623,873.25 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 17.17 | 1,607,026.15 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 15.69 | 1,468,505.55 |
| 0012 - 210702 - SOIL STABILIZATION - 1,000,000 TON | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 50.00 | 50,000.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 250.00 | 250,000.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 381.50 | 381,500.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 352.00 | 352,000.00 |
| 0013 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 7,701,000 TON | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 42.00 | 323,442.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 50.42 | 388,284.42 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 51.78 | 398,757.78 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 36.30 | 279,546.30 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 4

Call Order: 015

Contract ID: 030428

Counties: SEVIER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURKE CREEK & COSSATOT RELIEF STRS. & APPRS. (S)

Route: 71 Section: 6

Project Length: 1.006 Miles

| Bidder | | Bid Price | Bid Amount |
|--|---------------------------------|-----------|------------|
| 0014 - 401011 - TACK COAT - 7,186.000 GAL | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 5.00 | 35,930.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 3.00 | 21,558.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 5.45 | 39,163.70 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 5.50 | 39,523.00 |
| 0015 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 5,652.000 TON | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 130.00 | 734,760.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 85.00 | 480,420.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 136.40 | 770,932.80 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 143.00 | 808,236.00 |
| 0016 - 405412 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 236.000 TON | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 130.00 | 30,680.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 120.00 | 28,320.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 136.40 | 32,190.40 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 143.00 | 33,748.00 |
| 0017 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,905.000 TON | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 130.00 | 507,650.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 85.00 | 331,925.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 141.70 | 553,338.50 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 143.00 | 558,415.00 |
| 0018 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 180.000 TON | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 130.00 | 23,400.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 120.00 | 21,600.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 141.70 | 25,506.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 143.00 | 25,740.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 5

Call Order: 015

Contract ID: 030428

Counties: SEVIER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURKE CREEK & COSSATOT RELIEF STRS. & APPRS. (S)

Route: 71 Section: 6

Project Length: 1.006 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|--------------|
| 0019 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 8,557.000 TON | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 130.00 | 1,112,410.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 90.00 | 770,130.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 141.70 | 1,212,526.90 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 143.00 | 1,223,651.00 |
| 0020 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 5.000 TON | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 130.00 | 650.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 120.00 | 600.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 141.70 | 708.50 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 143.00 | 715.00 |
| 0021 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 464.000 TON | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 130.00 | 60,320.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 120.00 | 55,680.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 141.70 | 65,748.80 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 143.00 | 66,352.00 |
| 0022 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,856.000 SQYD | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 7.50 | 21,420.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 8.95 | 25,561.20 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 6.50 | 18,564.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 13.50 | 38,556.00 |
| 0023 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 200.00 | 5,000.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 225.00 | 5,625.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 225.00 | 5,625.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 670.01 | 16,750.25 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 6

Call Order: 015

Contract ID: 030428

Counties: SEVIER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURKE CREEK & COSSATOT RELIEF STRS. & APPRS. (S)

Route: 71 Section: 6

Project Length: 1.006 Miles

| Bidder | | Bid Price | Bid Amount |
|--|---------------------------------|--------------|--------------|
| 0024 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 200.00 | 20,000.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 225.00 | 22,500.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 210.00 | 21,000.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 508.28 | 50,828.00 |
| 0025 - 504261 - APPROACH GUTTERS - 59.200 CUYD | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 500.00 | 29,600.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 661.49 | 39,160.21 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 700.50 | 41,469.60 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 1,293.66 | 76,584.67 |
| 0026 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 20,000.00 | 20,000.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 20,000.00 | 20,000.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 25,810.00 | 25,810.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 52,137.00 | 52,137.00 |
| 0027 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 50,000.00 | 50,000.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 169,670.00 | 169,670.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 84,573.00 | 84,573.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 1,224,385.17 | 1,224,385.17 |
| 0028 - 604003 - SIGNS - 368.000 SQFT | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 5.00 | 1,840.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 10.33 | 3,801.44 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 7.63 | 2,807.84 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 25.09 | 9,233.12 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 7

Call Order: 015

Contract ID: 030428

Counties: SEVIER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURKE CREEK & COSSATOT RELIEF STRS. & APPRS. (S)

Route: 71 Section: 6

Project Length: 1.006 Miles

| Bidder | | Bid Price | Bid Amount |
|--|---------------------------------|-----------|------------|
| 0029 - 604013 - BARRICADES - 64.000 LF | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 20.00 | 1,280.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 61.99 | 3,967.36 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 18.53 | 1,185.92 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 33.75 | 2,160.00 |
| 0030 - 604023 - TRAFFIC DRUMS - 191.000 EACH | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 30.00 | 5,730.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 61.99 | 11,840.09 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 43.60 | 8,327.60 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 40.50 | 7,735.50 |
| 0031 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 879.000 LF | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 55.00 | 48,345.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 80.00 | 70,320.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 40.00 | 35,160.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 76.25 | 67,023.75 |
| 0032 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 326.000 LF | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 13.75 | 4,482.50 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 15.00 | 4,890.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 10.00 | 3,260.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 11.72 | 3,820.72 |
| 0033 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 19,797.000 LF | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 1.40 | 27,715.80 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 1.36 | 26,923.92 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 1.36 | 26,923.92 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 1.38 | 27,319.86 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 8

Call Order: 015

Contract ID: 030428

Counties: SEVIER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURKE CREEK & COSSATOT RELIEF STRS. & APPRS. (S)

Route: 71 Section: 6

Project Length: 1.006 Miles

| Bidder | | Bid Price | Bid Amount |
|---|---------------------------------|-----------|------------|
| 0034 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 772.000 LF | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 2.85 | 2,200.20 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 2.68 | 2,068.96 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 2.67 | 2,061.24 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 2.70 | 2,084.40 |
| 0035 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 21,276.000 LF | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 1.60 | 34,041.60 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 1.64 | 34,892.64 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 1.64 | 34,892.64 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 1.65 | 35,105.40 |
| 0036 - 604083 - VERTICAL PANELS - 92.000 EACH | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 52.00 | 4,784.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 107.46 | 9,886.32 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 38.15 | 3,509.80 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 70.20 | 6,458.40 |
| 0037 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 42.000 LF | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 325.00 | 13,650.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 203.46 | 8,545.32 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 91.33 | 3,835.86 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 77.00 | 3,234.00 |
| 0038 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 121.000 LF | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 110.00 | 13,310.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 163.66 | 19,802.86 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 128.38 | 15,533.98 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 99.00 | 11,979.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 9

Call Order: 015

Contract ID: 030428

Counties: SEVIER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURKE CREEK & COSSATOT RELIEF STRS. & APPRS. (S)

Route: 71 Section: 6

Project Length: 1.006 Miles

| Bidder | | Bid Price | Bid Amount |
|---|---------------------------------|-----------|------------|
| 0039 - 606704 - 24" SIDE DRAIN - 42.000 LF | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 175.00 | 7,350.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 203.46 | 8,545.32 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 65.40 | 2,746.80 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 66.00 | 2,772.00 |
| 0040 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 4,000.00 | 4,000.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 2,956.62 | 2,956.62 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 2,291.98 | 2,291.98 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 1,210.00 | 1,210.00 |
| 0041 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 4,500.00 | 9,000.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 3,123.26 | 6,246.52 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 2,653.87 | 5,307.74 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 1,342.00 | 2,684.00 |
| 0042 - 606990 - SELECTED PIPE BEDDING - 30.000 CUYD | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 115.00 | 3,450.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 40.00 | 1,200.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 50.00 | 1,500.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 22.00 | 660.00 |
| 0043 - 609036 - DROP INLETS (TYPE RM) - 2.000 EACH | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 8,400.00 | 16,800.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 7,780.89 | 15,561.78 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 10,093.94 | 20,187.88 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 5,818.50 | 11,637.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 10

Call Order: 015

Contract ID: 030428

Counties: SEVIER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURKE CREEK & COSSATOT RELIEF STRS. & APPRS. (S)

Route: 71 Section: 6

Project Length: 1.006 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0044 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 10.000 EACH | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 800.00 | 8,000.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 4,814.01 | 48,140.10 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 500.00 | 5,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 337.50 | 3,375.00 |
| 0045 - 611004 - 4" PIPE UNDERDRAINS - 2,500.000 LF | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 8.00 | 20,000.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 17.51 | 43,775.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 12.50 | 31,250.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 16.88 | 42,200.00 |
| 0046 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 23.000 TON | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 235.00 | 5,405.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 302.86 | 6,965.78 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 654.00 | 15,042.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 599.90 | 13,797.70 |
| 0047 - 617001 - GUARDRAIL (TYPE A) - 550.000 LF | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 17.50 | 9,625.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 20.63 | 11,346.50 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 19.08 | 10,494.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 23.10 | 12,705.00 |
| 0048 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 1,700.00 | 6,800.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 1,859.00 | 7,436.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 1,853.00 | 7,412.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2,750.00 | 11,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 11

Call Order: 015

Contract ID: 030428

Counties: SEVIER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURKE CREEK & COSSATOT RELIEF STRS. & APPRS. (S)

Route: 71 Section: 6

Project Length: 1.006 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0049 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 1,400.00 | 5,600.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 1,531.00 | 6,124.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 1,526.00 | 6,104.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,980.00 | 7,920.00 |
| 0050 - 619005 - WIRE FENCE (TYPE D-1) - 2,383.000 LF | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 4.10 | 9,770.30 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 4.70 | 11,200.10 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 4.47 | 10,652.01 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 7.68 | 18,301.44 |
| 0051 - 619006 - WIRE FENCE (TYPE D-2) - 3,368.000 LF | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 4.15 | 13,977.20 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 5.03 | 16,941.04 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 4.52 | 15,223.36 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 7.80 | 26,270.40 |
| 0052 - 620001 - LIME - 27.000 TON | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 125.00 | 3,375.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 218.00 | 5,886.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 125.00 | 3,375.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 247.50 | 6,682.50 |
| 0053 - 620011 - SEEDING - 13.730 ACRE | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 1,000.00 | 13,730.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 1,695.00 | 23,272.35 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 1,090.00 | 14,965.70 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2,185.70 | 30,009.66 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 12

Call Order: 015

Contract ID: 030428

Counties: SEVIER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURKE CREEK & COSSATOT RELIEF STRS. & APPRS. (S)

Route: 71 Section: 6

Project Length: 1.006 Miles

| Bidder | | Bid Price | Bid Amount |
|--|---------------------------------|-----------|------------|
| 0054 - 620022 - MULCH COVER - 42.460 ACRE | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 900.00 | 38,214.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 1,148.00 | 48,744.08 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 981.00 | 41,653.26 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 2,062.50 | 87,573.75 |
| 0055 - 620030 - WATER - 1,987.500 MGAL | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 5.00 | 9,937.50 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 6.50 | 12,918.75 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 5.00 | 9,937.50 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 5.50 | 10,931.25 |
| 0056 - 621001 - TEMPORARY SEEDING - 28.730 ACRE | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 650.00 | 18,674.50 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 1,039.00 | 29,850.47 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 650.00 | 18,674.50 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 1,842.50 | 52,935.03 |
| 0057 - 621021 - SILT FENCE - 15,478.000 LF | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 6.00 | 92,868.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 4.11 | 63,614.58 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 3.54 | 54,792.12 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 4.51 | 69,805.78 |
| 0058 - 621031 - SAND BAG DITCH CHECKS - 413.000 BAG | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 20.00 | 8,260.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 13.12 | 5,418.56 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 10.90 | 4,501.70 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 14.21 | 5,868.73 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 13

Call Order: 015

Contract ID: 030428

Counties: SEVIER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURKE CREEK & COSSATOT RELIEF STRS. & APPRS. (S)

Route: 71 Section: 6

Project Length: 1.006 Miles

| Bidder | | Bid Price | Bid Amount |
|--|---------------------------------|-----------|------------|
| 0059 - 621051 - DROP INLET SILT FENCE - 55.000 LF | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 40.00 | 2,200.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 38.28 | 2,105.40 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 10.90 | 599.50 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 16.12 | 886.60 |
| 0060 - 621071 - SEDIMENT BASIN - 1,640.000 CUYP | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 9.37 | 15,366.80 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 4.04 | 6,625.60 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 8.00 | 13,120.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 8.80 | 14,432.00 |
| 0061 - 621101 - OBLITERATION OF SEDIMENT BASIN - 1,640.000 CUYP | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 2.00 | 3,280.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 5.24 | 8,593.60 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 14.00 | 22,960.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 13.75 | 22,550.00 |
| 0062 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 2,263.000 CUYP | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 5.00 | 11,315.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 6.71 | 15,184.73 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 17.25 | 39,036.75 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 11.00 | 24,893.00 |
| 0063 - 621151 - ROCK DITCH CHECKS - 64.000 CUYP | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 125.00 | 8,000.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 65.00 | 4,160.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 150.00 | 9,600.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 188.49 | 12,063.36 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 14

Call Order: 015

Contract ID: 030428

Counties: SEVIER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURKE CREEK & COSSATOT RELIEF STRS. & APPRS. (S)

Route: 71 Section: 6

Project Length: 1.006 Miles

| Bidder | | Bid Price | Bid Amount |
|--|---------------------------------|------------|------------|
| 0064 - 621173 - WATTLE (20") - 72.000 LF | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 10.00 | 720.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 20.78 | 1,496.16 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 10.90 | 784.80 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 14.25 | 1,026.00 |
| 0065 - 623001 - SECOND SEEDING APPLICATION - 13.730 ACRE | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 450.00 | 6,178.50 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 220.00 | 3,020.60 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 450.00 | 6,178.50 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 651.20 | 8,940.98 |
| 0066 - 624001 - SOLID SODDING - 83.000 SQYD | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 5.00 | 415.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 9.84 | 816.72 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 5.45 | 452.35 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 13.83 | 1,147.89 |
| 0067 - 628001 - TOPSOIL FURNISHED AND PLACED - 4,000.000 CUYD | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 8.00 | 32,000.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 7.00 | 28,000.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 15.81 | 63,240.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 19.80 | 79,200.00 |
| 0068 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 40,000.00 | 40,000.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 50,000.00 | 50,000.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 170,558.00 | 170,558.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 71,280.00 | 71,280.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 15

Call Order: 015

Contract ID: 030428

Counties: SEVIER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURKE CREEK & COSSATOT RELIEF STRS. & APPRS. (S)

Route: 71 Section: 6

Project Length: 1.006 Miles

| Bidder | | Bid Price | Bid Amount |
|---|---------------------------------|------------|------------|
| 0069 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S. | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 32,000.00 | 32,000.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 75,000.00 | 75,000.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 178,682.00 | 178,682.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 55,528.31 | 55,528.31 |
| 0070 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 10,800.000 LF | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 0.76 | 8,208.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 0.55 | 5,940.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 1.31 | 14,148.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 0.27 | 2,916.00 |
| 0071 - 719001 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 23,252.000 LF | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 0.98 | 22,786.96 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 0.82 | 19,066.64 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 0.82 | 19,066.64 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 0.83 | 19,299.16 |
| 0072 - 719101 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 22,717.000 LF | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 0.98 | 22,262.66 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 0.82 | 18,627.94 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 0.82 | 18,627.94 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 0.81 | 18,400.77 |
| 0073 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 300.00 | 300.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 380.00 | 380.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 381.50 | 381.50 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 385.00 | 385.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 16

Call Order: 015

Contract ID: 030428

Counties: SEVIER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURKE CREEK & COSSATOT RELIEF STRS. & APPRS. (S)

Route: 71 Section: 6

Project Length: 1.006 Miles

| Bidder | | Bid Price | Bid Amount |
|--|---------------------------------|-----------|------------|
| 0074 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 270.00 | 1,620.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 330.00 | 1,980.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 327.00 | 1,962.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 330.00 | 1,980.00 |
| 0075 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 384.000 EACH | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 10.00 | 3,840.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 10.61 | 4,074.24 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 10.57 | 4,058.88 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 10.67 | 4,097.28 |
| 0076 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 3.000 EACH | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 8,000.00 | 24,000.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 15,000.00 | 45,000.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 9,130.00 | 27,390.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 10,930.95 | 32,792.85 |
| 0077 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 3.000 EACH | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 1,800.00 | 5,400.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 1,750.00 | 5,250.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 4,000.00 | 12,000.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 2,160.00 | 6,480.00 |
| 0078 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 65.000 CUYD | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 90.00 | 5,850.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 150.00 | 9,750.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 1,585.00 | 103,025.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 188.49 | 12,251.85 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 17

Call Order: 015

Contract ID: 030428

Counties: SEVIER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURKE CREEK & COSSATOT RELIEF STRS. & APPRS. (S)

Route: 71 Section: 6

Project Length: 1.006 Miles

| Bidder | | Bid Price | Bid Amount |
|--|---------------------------------|-----------|------------|
| 0079 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 292.000 CUYD | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 122.00 | 35,624.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 100.00 | 29,200.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 188.00 | 54,896.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 454.53 | 132,722.76 |
| 0080 - 802016 - CLASS S CONCRETE-ROADWAY - 832.450 CUYD | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 925.00 | 770,016.25 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 1,150.00 | 957,317.50 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 823.00 | 685,106.35 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 813.05 | 676,823.47 |
| 0081 - 802113 - CLASS S CONCRETE-BRIDGE - 264.200 CUYD | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 1,500.00 | 396,300.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 1,350.00 | 356,670.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 1,338.00 | 353,499.60 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 1,686.24 | 445,504.61 |
| 0082 - 802123 - CLASS S(AE) CONCRETE-BRIDGE - 400.000 CUYD | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 1,050.00 | 420,000.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 1,500.00 | 600,000.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 1,140.00 | 456,000.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 983.37 | 393,348.00 |
| 0083 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 35.500 GAL | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 85.00 | 3,017.50 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 206.66 | 7,336.43 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 182.00 | 6,461.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 322.63 | 11,453.37 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 18

Call Order: 015

Contract ID: 030428

Counties: SEVIER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURKE CREEK & COSSATOT RELIEF STRS. & APPRS. (S)

Route: 71 Section: 6

Project Length: 1.006 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0084 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 106,004.000 LB | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 1.65 | 174,906.60 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 1.50 | 159,006.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 1.45 | 153,705.80 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.08 | 114,484.32 |
| 0085 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 34,850.000 LB | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 2.00 | 69,700.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 1.50 | 52,275.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 2.15 | 74,927.50 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.32 | 46,002.00 |
| 0086 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 94,730.000 LB | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 1.00 | 94,730.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 2.00 | 189,460.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 2.00 | 189,460.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.52 | 143,989.60 |
| 0087 - 805002 - STEEL PILING (HP 12X53) - 600.000 LF | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 140.00 | 84,000.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 358.41 | 215,046.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 125.00 | 75,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 122.64 | 73,584.00 |
| 0088 - 805041 - CORING DRILLED SHAFT - 60.000 LF | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 100.00 | 6,000.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 371.60 | 22,296.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 200.00 | 12,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 135.00 | 8,100.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 19

Call Order: 015

Contract ID: 030428

Counties: SEVIER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURKE CREEK & COSSATOT RELIEF STRS. & APPRS. (S)

Route: 71 Section: 6

Project Length: 1.006 Miles

| Bidder | | Bid Price | Bid Amount |
|---|---------------------------------|-----------|--------------|
| 0089 - 805055 - DRILLED SHAFT (48" DIAMETER) - 240.000 LF | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 1,000.00 | 240,000.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 3,106.61 | 745,586.40 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 1,751.00 | 420,240.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 1,174.66 | 281,918.40 |
| 0090 - 805095 - PERMANENT STEEL CASING (48" DIAMETER) - 120.000 LF | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 202.00 | 24,240.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 898.98 | 107,877.60 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 535.00 | 64,200.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 335.93 | 40,311.60 |
| 0091 - 805708 - CROSSHOLE SONIC LOGGING (48" DIAMETER) - 8.000 EACH | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 550.00 | 4,400.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 5,808.79 | 46,470.32 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 2,536.00 | 20,288.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 3,375.00 | 27,000.00 |
| 0092 - 807013 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 339,070.000 LB | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 2.10 | 712,047.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 2.92 | 990,084.40 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 4.04 | 1,369,842.80 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 2.56 | 868,019.20 |
| 0093 - 808001 - ELASTOMERIC BEARINGS - 12,870.000 CUIN | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 1.80 | 23,166.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 2.65 | 34,105.50 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 4.04 | 51,994.80 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 3.66 | 47,104.20 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 20

Call Order: 015

Contract ID: 030428

Counties: SEVIER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURKE CREEK & COSSATOT RELIEF STRS. & APPRS. (S)

Route: 71 Section: 6

Project Length: 1.006 Miles

| Bidder | | Bid Price | Bid Amount |
|--|---------------------------------|-----------|------------|
| 0094 - 809014 - SILICONE JOINT SEALANT - 162.000 LF | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 120.00 | 19,440.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 33.62 | 5,446.44 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 75.00 | 12,150.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 135.18 | 21,899.16 |
| 0095 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 500.00 | 500.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 1,000.00 | 1,000.00 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 603.00 | 603.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 1,030.05 | 1,030.05 |
| 0096 - 816001 - FILTER BLANKET - 990.000 SQYD | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 8.00 | 7,920.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 5.17 | 5,118.30 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 10.00 | 9,900.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 8.10 | 8,019.00 |
| 0097 - 816011 - DUMPED RIPRAP - 537.000 CUYD | | | |
| JAME20 | JAMES CONSTRUCTION GROUP, LLC | 140.00 | 75,180.00 |
| KIEW15 | KIEWIT INFRASTRUCTURE SOUTH CO. | 120.12 | 64,504.44 |
| MANH10 | MANHATTAN ROAD & BRIDGE CO. | 150.00 | 80,550.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 85.80 | 46,074.60 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|--|-----------------|
| JAME20 - JAMES CONSTRUCTION GROUP, LLC | \$9,012,530.37 |
| KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO. | \$10,186,099.07 |
| MANH10 - MANHATTAN ROAD & BRIDGE CO. | \$10,856,731.25 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | \$11,091,528.87 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 21

Call Order: 015

Contract ID: 030428

Counties: SEVIER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURKE CREEK & COSSATOT RELIEF STRS. & APPRS. (S)

Route: 71 Section: 6

Project Length: 1.006 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 02 - 16' GATE ALTERNATES: BID ONE ITEM ONLY | | |
| 0098 - 619316 - 16' STEEL GATES - 4.000 EACH | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 475.00 | 1,900.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 520.00 | 2,080.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 517.75 | 2,071.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 984.50 | 3,938.00 |
| Section Number 02 - 16' GATE ALTERNATES: BID ONE ITEM ONLY Subtotals: | | |
| JAME20 - JAMES CONSTRUCTION GROUP, LLC | | \$1,900.00 |
| KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO. | | \$2,080.00 |
| MANH10 - MANHATTAN ROAD & BRIDGE CO. | | \$2,071.00 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | | \$3,938.00 |
| Section Number 03 - HIGH PERF. CONTRAST PAVEMENT MARKINGS WHITE (4"): BID ONE ITEM ONLY | | |
| 0101 - 720515 - HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") - 216.000 LF | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 9.75 | 2,106.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 19.14 | 4,134.24 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 19.08 | 4,121.28 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 19.25 | 4,158.00 |
| Section Number 03 - HIGH PERF. CONTRAST PAVEMENT MARKINGS WHITE (4"): BID ONE ITEM ONLY Subtotals: | | |
| JAME20 - JAMES CONSTRUCTION GROUP, LLC | | \$2,106.00 |
| KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO. | | \$4,134.24 |
| MANH10 - MANHATTAN ROAD & BRIDGE CO. | | \$4,121.28 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | | \$4,158.00 |
| Section Number 04 - HIGH PERF. CONTRAST PAVEMENT MARKINGS YELLOW (4"): BID ONE ITEM ONLY | | |
| 0103 - 720516 - HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4") - 1,078.000 LF | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 9.75 | 10,510.50 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 19.14 | 20,632.92 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 19.08 | 20,568.24 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 19.25 | 20,751.50 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 22

Call Order: 015

Contract ID: 030428

Counties: SEVIER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURKE CREEK & COSSATOT RELIEF STRS. & APPRS. (S)

Route: 71 Section: 6

Project Length: 1.006 Miles

| Bidder | Bid Price | Bid Amount |
|---|------------|--------------|
| Section Number 04 - HIGH PERF. CONTRAST PAVEMENT MARKINGS YELLOW (4"): BID ONE ITEM ONLY Subtotals: | | |
| JAME20 - JAMES CONSTRUCTION GROUP, LLC | | \$10,510.50 |
| KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO. | | \$20,632.92 |
| MANH10 - MANHATTAN ROAD & BRIDGE CO. | | \$20,568.24 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | | \$20,751.50 |
| Section Number 05 - MOBILIZATION | | |
| 0104 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| JAME20 JAMES CONSTRUCTION GROUP, LLC | 450,000.00 | 450,000.00 |
| KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO. | 500,000.00 | 500,000.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 542,000.00 | 542,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 556,000.00 | 556,000.00 |
| Section Number 05 - MOBILIZATION Subtotals: | | |
| JAME20 - JAMES CONSTRUCTION GROUP, LLC | | \$450,000.00 |
| KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO. | | \$500,000.00 |
| MANH10 - MANHATTAN ROAD & BRIDGE CO. | | \$542,000.00 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | | \$556,000.00 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 1

Call Order: 040

Contract ID: 080444

Counties: JOHNSON

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 123 Section: 3

Project Length: 0.182 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE ON HWY. 123 IN JOHNSON COUNTY WITH A THREE-SIDED CULVERT. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, TRIPLE THREE-SIDED PRECAST CULVERT (TOTAL LENGTH 110.62'), MAINTENANCE OF TRAFFIC ITEMS, EROSION CONTROL ITEMS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|--------------------------------|-------------|--------------------|
| 1 | BOWD10 | BOWDEN SPECIALTIES, INC. | \$2,054,009 | 100.00% |
| 2 | CROW10 | CROW PAVING, INC. | \$2,059,429 | 100.26% |
| 3 | HARD15 | HARDROCK CONSTRUCTION, INC. | \$2,081,367 | 101.33% |
| 4 | DAVI35 | L. E. DAVIS CONSTRUCTION, INC. | \$2,713,679 | 132.12% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 201012 - CLEARING - 11.000 STA | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 1,500.00 | 16,500.00 |
| CROW10 CROW PAVING, INC. | 1,089.00 | 11,979.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 1,000.00 | 11,000.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 1,000.00 | 11,000.00 |
| 0002 - 201112 - GRUBBING - 11.000 STA | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 1,500.00 | 16,500.00 |
| CROW10 CROW PAVING, INC. | 1,000.00 | 11,000.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 1,000.00 | 11,000.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 1,000.00 | 11,000.00 |
| 0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 162.000 LF | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 5.00 | 810.00 |
| CROW10 CROW PAVING, INC. | 2.57 | 416.34 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 2.50 | 405.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 5.00 | 810.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 2

Call Order: 040

Contract ID: 080444

Counties: JOHNSON

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 123 Section: 3

Project Length: 0.182 Miles

| Bidder | | Bid Price | Bid Amount |
|---|--------------------------------|------------|------------|
| 0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH | | | |
| BOWD10 | BOWDEN SPECIALTIES, INC. | 250.00 | 250.00 |
| CROW10 | CROW PAVING, INC. | 775.00 | 775.00 |
| HARD15 | HARDROCK CONSTRUCTION, INC. | 750.00 | 750.00 |
| DAVI35 | L. E. DAVIS CONSTRUCTION, INC. | 25.00 | 25.00 |
| 0005 - 202502 - REMOVAL AND DISPOSAL OF GUARDRAIL - 380.000 LF | | | |
| BOWD10 | BOWDEN SPECIALTIES, INC. | 5.00 | 1,900.00 |
| CROW10 | CROW PAVING, INC. | 8.44 | 3,207.20 |
| HARD15 | HARDROCK CONSTRUCTION, INC. | 4.00 | 1,520.00 |
| DAVI35 | L. E. DAVIS CONSTRUCTION, INC. | 20.00 | 7,600.00 |
| 0006 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S. | | | |
| BOWD10 | BOWDEN SPECIALTIES, INC. | 15,000.00 | 15,000.00 |
| CROW10 | CROW PAVING, INC. | 18,500.00 | 18,500.00 |
| HARD15 | HARDROCK CONSTRUCTION, INC. | 10,000.00 | 10,000.00 |
| DAVI35 | L. E. DAVIS CONSTRUCTION, INC. | 100,000.00 | 100,000.00 |
| 0007 - 210201 - UNCLASSIFIED EXCAVATION - 4,022.000 CUYD | | | |
| BOWD10 | BOWDEN SPECIALTIES, INC. | 17.30 | 69,580.60 |
| CROW10 | CROW PAVING, INC. | 18.77 | 75,492.94 |
| HARD15 | HARDROCK CONSTRUCTION, INC. | 14.00 | 56,308.00 |
| DAVI35 | L. E. DAVIS CONSTRUCTION, INC. | 20.00 | 80,440.00 |
| 0008 - 210601 - COMPACTED EMBANKMENT - 7,031.000 CUYD | | | |
| BOWD10 | BOWDEN SPECIALTIES, INC. | 21.63 | 152,080.53 |
| CROW10 | CROW PAVING, INC. | 20.72 | 145,682.32 |
| HARD15 | HARDROCK CONSTRUCTION, INC. | 15.00 | 105,465.00 |
| DAVI35 | L. E. DAVIS CONSTRUCTION, INC. | 30.00 | 210,930.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 3

Call Order: 040

Contract ID: 080444

Counties: JOHNSON

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 123 Section: 3

Project Length: 0.182 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0009 - 210702 - SOIL STABILIZATION - 100.000 TON | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 400.00 | 40,000.00 |
| CROW10 CROW PAVING, INC. | 175.00 | 17,500.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 400.00 | 40,000.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 20.00 | 2,000.00 |
| 0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,540.000 TON | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 27.00 | 68,580.00 |
| CROW10 CROW PAVING, INC. | 25.68 | 65,227.20 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 35.00 | 88,900.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 25.00 | 63,500.00 |
| 0011 - 401011 - TACK COAT - 107.000 GAL | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 5.75 | 615.25 |
| CROW10 CROW PAVING, INC. | 2.14 | 228.98 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 5.50 | 588.50 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 10.00 | 1,070.00 |
| 0012 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 548.000 TON | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 128.69 | 70,522.12 |
| CROW10 CROW PAVING, INC. | 97.37 | 53,358.76 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 123.09 | 67,453.32 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 700.00 | 383,600.00 |
| 0013 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 31.000 TON | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 138.00 | 4,278.00 |
| CROW10 CROW PAVING, INC. | 128.40 | 3,980.40 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 132.00 | 4,092.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 700.00 | 21,700.00 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 4

Call Order: 040

Contract ID: 080444

Counties: JOHNSON

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 123 Section: 3

Project Length: 0.182 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0014 - 412001 - COLD MILLING ASPHALT PAVEMENT - 929.000 SQYD | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 9.78 | 9,085.62 |
| CROW10 CROW PAVING, INC. | 6.42 | 5,964.18 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 9.35 | 8,686.15 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 20.00 | 18,580.00 |
| 0015 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 6.000 TON | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 500.00 | 3,000.00 |
| CROW10 CROW PAVING, INC. | 321.00 | 1,926.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 200.00 | 1,200.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 25.00 | 150.00 |
| 0016 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 250.00 | 2,500.00 |
| CROW10 CROW PAVING, INC. | 321.00 | 3,210.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 200.00 | 2,000.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 25.00 | 250.00 |
| 0017 - 602001 - FURNISHING FIELD OFFICE - 1.000 EACH | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 15,000.00 | 15,000.00 |
| CROW10 CROW PAVING, INC. | 50,000.00 | 50,000.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 12,000.00 | 12,000.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 50,000.00 | 50,000.00 |
| 0018 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 36,500.00 | 36,500.00 |
| CROW10 CROW PAVING, INC. | 20,000.00 | 20,000.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 30,000.00 | 30,000.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 50,000.00 | 50,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 5

Call Order: 040

Contract ID: 080444

Counties: JOHNSON

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 123 Section: 3

Project Length: 0.182 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0019 - 604003 - SIGNS - 178.000 SQFT | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 25.30 | 4,503.40 |
| CROW10 CROW PAVING, INC. | 10.70 | 1,904.60 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 24.20 | 4,307.60 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 30.00 | 5,340.00 |
| 0020 - 604013 - BARRICADES - 32.000 LF | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 28.75 | 920.00 |
| CROW10 CROW PAVING, INC. | 21.40 | 684.80 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 27.50 | 880.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 35.00 | 1,120.00 |
| 0021 - 604023 - TRAFFIC DRUMS - 28.000 EACH | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 69.00 | 1,932.00 |
| CROW10 CROW PAVING, INC. | 53.50 | 1,498.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 66.00 | 1,848.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 100.00 | 2,800.00 |
| 0022 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 1,732.000 LF | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 1.15 | 1,991.80 |
| CROW10 CROW PAVING, INC. | 1.07 | 1,853.24 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 1.10 | 1,905.20 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 2.00 | 3,464.00 |
| 0023 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,020.000 LF | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 1.15 | 2,323.00 |
| CROW10 CROW PAVING, INC. | 1.07 | 2,161.40 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 1.10 | 2,222.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 2.00 | 4,040.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 6

Call Order: 040

Contract ID: 080444

Counties: JOHNSON

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 123 Section: 3

Project Length: 0.182 Miles

| Bidder | | Bid Price | Bid Amount |
|---|--------------------------------|-----------|------------|
| 0024 - 604083 - VERTICAL PANELS - 15.000 EACH | | | |
| BOWD10 | BOWDEN SPECIALTIES, INC. | 80.50 | 1,207.50 |
| CROW10 | CROW PAVING, INC. | 48.15 | 722.25 |
| HARD15 | HARDROCK CONSTRUCTION, INC. | 77.00 | 1,155.00 |
| DAVI35 | L. E. DAVIS CONSTRUCTION, INC. | 100.00 | 1,500.00 |
| 0025 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 67.000 SQYD | | | |
| BOWD10 | BOWDEN SPECIALTIES, INC. | 100.00 | 6,700.00 |
| CROW10 | CROW PAVING, INC. | 80.25 | 5,376.75 |
| HARD15 | HARDROCK CONSTRUCTION, INC. | 80.00 | 5,360.00 |
| DAVI35 | L. E. DAVIS CONSTRUCTION, INC. | 100.00 | 6,700.00 |
| 0026 - 606990 - SELECTED PIPE BEDDING - 50.000 CUYD | | | |
| BOWD10 | BOWDEN SPECIALTIES, INC. | 36.00 | 1,800.00 |
| CROW10 | CROW PAVING, INC. | 48.15 | 2,407.50 |
| HARD15 | HARDROCK CONSTRUCTION, INC. | 40.00 | 2,000.00 |
| DAVI35 | L. E. DAVIS CONSTRUCTION, INC. | 20.00 | 1,000.00 |
| 0027 - 607141 - THREE-SIDED PRECAST CULVERT (28'X12') - 249.000 LF | | | |
| BOWD10 | BOWDEN SPECIALTIES, INC. | 3,294.47 | 820,323.03 |
| CROW10 | CROW PAVING, INC. | 4,000.00 | 996,000.00 |
| HARD15 | HARDROCK CONSTRUCTION, INC. | 3,800.00 | 946,200.00 |
| DAVI35 | L. E. DAVIS CONSTRUCTION, INC. | 3,100.00 | 771,900.00 |
| 0028 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH | | | |
| BOWD10 | BOWDEN SPECIALTIES, INC. | 300.00 | 1,200.00 |
| CROW10 | CROW PAVING, INC. | 200.00 | 800.00 |
| HARD15 | HARDROCK CONSTRUCTION, INC. | 250.00 | 1,000.00 |
| DAVI35 | L. E. DAVIS CONSTRUCTION, INC. | 500.00 | 2,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 7

Call Order: 040

Contract ID: 080444

Counties: JOHNSON

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 123 Section: 3

Project Length: 0.182 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0029 - 611004 - 4" PIPE UNDERDRAINS - 500.000 LF | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 15.00 | 7,500.00 |
| CROW10 CROW PAVING, INC. | 8.00 | 4,000.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 10.00 | 5,000.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 15.00 | 7,500.00 |
| 0030 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 6.000 TON | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 500.00 | 3,000.00 |
| CROW10 CROW PAVING, INC. | 321.00 | 1,926.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 200.00 | 1,200.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 50.00 | 300.00 |
| 0031 - 619004 - WIRE FENCE (TYPE D) - 315.000 LF | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 9.20 | 2,898.00 |
| CROW10 CROW PAVING, INC. | 8.40 | 2,646.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 8.63 | 2,718.45 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 7.00 | 2,205.00 |
| 0032 - 620001 - LIME - 4.000 TON | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 115.00 | 460.00 |
| CROW10 CROW PAVING, INC. | 133.75 | 535.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 137.50 | 550.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 200.00 | 800.00 |
| 0033 - 620015 - SPECIAL SEEDING - 2.120 ACRE | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 4,600.00 | 9,752.00 |
| CROW10 CROW PAVING, INC. | 2,452.23 | 5,198.73 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 2,520.98 | 5,344.48 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 3,000.00 | 6,360.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 8

Call Order: 040

Contract ID: 080444

Counties: JOHNSON

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 123 Section: 3

Project Length: 0.182 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0034 - 620023 - SPECIAL MULCH COVER - 5.100 ACRE | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 1,725.00 | 8,797.50 |
| CROW10 CROW PAVING, INC. | 1,257.25 | 6,411.98 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 1,292.50 | 6,591.75 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 1,500.00 | 7,650.00 |
| 0035 - 620030 - WATER - 278.800 MGAL | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 11.00 | 3,066.80 |
| CROW10 CROW PAVING, INC. | 10.00 | 2,788.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 10.00 | 2,788.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 10.00 | 2,788.00 |
| 0036 - 621001 - TEMPORARY SEEDING - 2.980 ACRE | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 1,207.50 | 3,598.35 |
| CROW10 CROW PAVING, INC. | 775.75 | 2,311.74 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 797.50 | 2,376.55 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 1,250.00 | 3,725.00 |
| 0037 - 621021 - SILT FENCE - 2,195.000 LF | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 4.90 | 10,755.50 |
| CROW10 CROW PAVING, INC. | 3.40 | 7,463.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 3.50 | 7,682.50 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 6.00 | 13,170.00 |
| 0038 - 621031 - SAND BAG DITCH CHECKS - 66.000 BAG | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 23.00 | 1,518.00 |
| CROW10 CROW PAVING, INC. | 11.68 | 770.88 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 12.01 | 792.66 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 15.00 | 990.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 9

Call Order: 040

Contract ID: 080444

Counties: JOHNSON

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 123 Section: 3

Project Length: 0.182 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0039 - 621071 - SEDIMENT BASIN - 50.000 CUYD | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 10.00 | 500.00 |
| CROW10 CROW PAVING, INC. | 6.42 | 321.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 12.00 | 600.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 20.00 | 1,000.00 |
| 0040 - 621101 - OBLITERATION OF SEDIMENT BASIN - 50.000 CUYD | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 10.00 | 500.00 |
| CROW10 CROW PAVING, INC. | 6.42 | 321.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 12.00 | 600.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 20.00 | 1,000.00 |
| 0041 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 139.000 CUYD | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 60.00 | 8,340.00 |
| CROW10 CROW PAVING, INC. | 6.42 | 892.38 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 20.00 | 2,780.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 10.00 | 1,390.00 |
| 0042 - 621151 - ROCK DITCH CHECKS - 12.000 CUYD | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 75.00 | 900.00 |
| CROW10 CROW PAVING, INC. | 53.50 | 642.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 50.00 | 600.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 100.00 | 1,200.00 |
| 0043 - 623005 - SPECIAL SECOND SEEDING - 2.120 ACRE | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 2,300.00 | 4,876.00 |
| CROW10 CROW PAVING, INC. | 2,029.52 | 4,302.58 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 2,086.42 | 4,423.21 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 2,200.00 | 4,664.00 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 10

Call Order: 040

Contract ID: 080444

Counties: JOHNSON

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 123 Section: 3

Project Length: 0.182 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0044 - 624001 - SOLID SODDING - 146.000 SQYD | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 6.90 | 1,007.40 |
| CROW10 CROW PAVING, INC. | 7.33 | 1,070.18 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 7.53 | 1,099.38 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 8.00 | 1,168.00 |
| 0045 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 569.000 SQYD | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 6.90 | 3,926.10 |
| CROW10 CROW PAVING, INC. | 7.47 | 4,250.43 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 7.67 | 4,364.23 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 8.00 | 4,552.00 |
| 0046 - 628011 - TOPSOIL FURNISHED AND PLACED - 500.000 CUYD | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 20.00 | 10,000.00 |
| CROW10 CROW PAVING, INC. | 21.40 | 10,700.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 15.00 | 7,500.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 25.00 | 12,500.00 |
| 0047 - 634231 - CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6") - 91.000 LF | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 25.00 | 2,275.00 |
| CROW10 CROW PAVING, INC. | 19.96 | 1,816.36 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 30.00 | 2,730.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 18.00 | 1,638.00 |
| 0048 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 20,000.00 | 20,000.00 |
| CROW10 CROW PAVING, INC. | 35,000.00 | 35,000.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 35,000.00 | 35,000.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 50,000.00 | 50,000.00 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 11

Call Order: 040

Contract ID: 080444

Counties: JOHNSON

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 123 Section: 3

Project Length: 0.182 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0049 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S. | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 10,000.00 | 10,000.00 |
| CROW10 CROW PAVING, INC. | 15,000.00 | 15,000.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 25,000.00 | 25,000.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 50,000.00 | 50,000.00 |
| 0050 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 2,275.000 LF | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 1.15 | 2,616.25 |
| CROW10 CROW PAVING, INC. | 1.07 | 2,434.25 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 1.10 | 2,502.50 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 2.00 | 4,550.00 |
| 0051 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 2,275.000 LF | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 1.15 | 2,616.25 |
| CROW10 CROW PAVING, INC. | 1.07 | 2,434.25 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 1.10 | 2,502.50 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 2.00 | 4,550.00 |
| 0052 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 26.000 EACH | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 11.50 | 299.00 |
| CROW10 CROW PAVING, INC. | 10.70 | 278.20 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 11.00 | 286.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 20.00 | 520.00 |
| 0053 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 1,400.000 CU YD | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 162.00 | 226,800.00 |
| CROW10 CROW PAVING, INC. | 40.00 | 56,000.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 50.00 | 70,000.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 100.00 | 140,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 12

Call Order: 040

Contract ID: 080444

Counties: JOHNSON

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 123 Section: 3

Project Length: 0.182 Miles

| Bidder | | Bid Price | Bid Amount |
|--|--------------------------------|-----------|------------|
| 0054 - 802113 - CLASS S CONCRETE-BRIDGE - 460.000 CUYD | | | |
| BOWD10 | BOWDEN SPECIALTIES, INC. | 450.00 | 207,000.00 |
| CROW10 | CROW PAVING, INC. | 550.00 | 253,000.00 |
| HARD15 | HARDROCK CONSTRUCTION, INC. | 705.00 | 324,300.00 |
| DAVI35 | L. E. DAVIS CONSTRUCTION, INC. | 800.00 | 368,000.00 |
| 0055 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 33,300.000 LB | | | |
| BOWD10 | BOWDEN SPECIALTIES, INC. | 1.10 | 36,630.00 |
| CROW10 | CROW PAVING, INC. | 0.93 | 30,969.00 |
| HARD15 | HARDROCK CONSTRUCTION, INC. | 1.25 | 41,625.00 |
| DAVI35 | L. E. DAVIS CONSTRUCTION, INC. | 2.00 | 66,600.00 |
| 0056 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH | | | |
| BOWD10 | BOWDEN SPECIALTIES, INC. | 1,264.00 | 1,264.00 |
| CROW10 | CROW PAVING, INC. | 1,000.00 | 1,000.00 |
| HARD15 | HARDROCK CONSTRUCTION, INC. | 1,200.00 | 1,200.00 |
| DAVI35 | L. E. DAVIS CONSTRUCTION, INC. | 3,000.00 | 3,000.00 |
| 0057 - 816001 - FILTER BLANKET - 37.000 SQYD | | | |
| BOWD10 | BOWDEN SPECIALTIES, INC. | 18.00 | 666.00 |
| CROW10 | CROW PAVING, INC. | 3.21 | 118.77 |
| HARD15 | HARDROCK CONSTRUCTION, INC. | 40.00 | 1,480.00 |
| DAVI35 | L. E. DAVIS CONSTRUCTION, INC. | 20.00 | 740.00 |
| 0058 - 816014 - DUMPED RIPRAP (TYPE SPECIAL) - 13.000 CUYD | | | |
| BOWD10 | BOWDEN SPECIALTIES, INC. | 50.00 | 650.00 |
| CROW10 | CROW PAVING, INC. | 80.25 | 1,043.25 |
| HARD15 | HARDROCK CONSTRUCTION, INC. | 100.00 | 1,300.00 |
| DAVI35 | L. E. DAVIS CONSTRUCTION, INC. | 100.00 | 1,300.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 13

Call Order: 040

Contract ID: 080444

Counties: JOHNSON

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 123 Section: 3

Project Length: 0.182 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|----------------|
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| BOWD10 - BOWDEN SPECIALTIES, INC. | | \$1,957,815.00 |
| CROW10 - CROW PAVING, INC. | | \$1,957,501.84 |
| HARD15 - HARDROCK CONSTRUCTION, INC. | | \$1,983,182.98 |
| DAVI35 - L. E. DAVIS CONSTRUCTION, INC. | | \$2,576,379.00 |
| Section Number 02 - 36"X23" ARCH PIPE ALTERNATE: BID ONE ITEM ONLY | | |
| 0059 - 606504 - 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 43.000 LF | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 119.50 | 5,138.50 |
| CROW10 CROW PAVING, INC. | 160.00 | 6,880.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 85.00 | 3,655.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 100.00 | 4,300.00 |
| Section Number 02 - 36"X23" ARCH PIPE ALTERNATE: BID ONE ITEM ONLY Subtotals: | | |
| BOWD10 - BOWDEN SPECIALTIES, INC. | | \$5,138.50 |
| CROW10 - CROW PAVING, INC. | | \$6,880.00 |
| HARD15 - HARDROCK CONSTRUCTION, INC. | | \$3,655.00 |
| DAVI35 - L. E. DAVIS CONSTRUCTION, INC. | | \$4,300.00 |
| Section Number 03 - 36"X23" ARCH F.E.S. ALTERNATE: BID ONE ITEM ONLY | | |
| 0063 - 606835 - 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 2.000 EACH | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 2,015.50 | 4,031.00 |
| CROW10 CROW PAVING, INC. | 1,780.00 | 3,560.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 1,500.00 | 3,000.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 2,000.00 | 4,000.00 |
| Section Number 03 - 36"X23" ARCH F.E.S. ALTERNATE: BID ONE ITEM ONLY Subtotals: | | |
| BOWD10 - BOWDEN SPECIALTIES, INC. | | \$4,031.00 |
| CROW10 - CROW PAVING, INC. | | \$3,560.00 |
| HARD15 - HARDROCK CONSTRUCTION, INC. | | \$3,000.00 |
| DAVI35 - L. E. DAVIS CONSTRUCTION, INC. | | \$4,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 14

Call Order: 040

Contract ID: 080444

Counties: JOHNSON

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 123 Section: 3

Project Length: 0.182 Miles

| Bidder | Bid Price | Bid Amount |
|--|------------|--------------|
| Section Number 04 - 8' GATE ALTERNATE: BID ONE ITEM ONLY | | |
| 0065 - 619308 - 8' STEEL GATES - 2.000 EACH | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 575.00 | 1,150.00 |
| CROW10 CROW PAVING, INC. | 743.65 | 1,487.30 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 764.50 | 1,529.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 2,000.00 | 4,000.00 |
| Section Number 04 - 8' GATE ALTERNATE: BID ONE ITEM ONLY Subtotals: | | |
| BOWD10 - BOWDEN SPECIALTIES, INC. | | \$1,150.00 |
| CROW10 - CROW PAVING, INC. | | \$1,487.30 |
| HARD15 - HARDROCK CONSTRUCTION, INC. | | \$1,529.00 |
| DAVI35 - L. E. DAVIS CONSTRUCTION, INC. | | \$4,000.00 |
| Section Number 05 - MOBILIZATION | | |
| 0067 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| BOWD10 BOWDEN SPECIALTIES, INC. | 85,874.00 | 85,874.00 |
| CROW10 CROW PAVING, INC. | 90,000.00 | 90,000.00 |
| HARD15 HARDROCK CONSTRUCTION, INC. | 90,000.00 | 90,000.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 125,000.00 | 125,000.00 |
| Section Number 05 - MOBILIZATION Subtotals: | | |
| BOWD10 - BOWDEN SPECIALTIES, INC. | | \$85,874.00 |
| CROW10 - CROW PAVING, INC. | | \$90,000.00 |
| HARD15 - HARDROCK CONSTRUCTION, INC. | | \$90,000.00 |
| DAVI35 - L. E. DAVIS CONSTRUCTION, INC. | | \$125,000.00 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 1

Call Order: 050

Contract ID: 009814

Counties: BAXTER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: E. PIGEON CREEK STR. & APPRS. (S)

Route: 201 Section: 1

Project Length: 0.453 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO BRIDGES WITH ONE BRIDGE OVER E. PIGEON CREEK ON HIGHWAY 201 IN BAXTER COUNTY. THIS PROJECT CONSISTS OF EXCAVATION AND EMBANKMENT, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, MAINTENANCE OF TRAFFIC, REMOVAL OF TWO EXISTING BRIDGE STRUCTURES, ONE CONT. COMP. W-BEAM UNIT (132.26'), EROSION CONTROL ITEMS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|----------------------------|-------------|--------------------|
| 1 | HARD25 | PHILLIPS HARDY, INC. | \$2,666,669 | 115.79% |
| 2 | PACE10 | PACE CONSTRUCTION CO., LLC | \$2,303,047 | 100.00% |
| 3 | MOBL10 | MOBLEY CONTRACTORS, INC. | \$3,154,828 | 136.98% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 201012 - CLEARING - 22.000 STA | | |
| HARD25 PHILLIPS HARDY, INC. | 344.00 | 7,568.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 900.00 | 19,800.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,430.00 | 31,460.00 |
| 0002 - 201111 - GRUBBING - 22.000 STA | | |
| HARD25 PHILLIPS HARDY, INC. | 344.00 | 7,568.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 650.00 | 14,300.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,430.00 | 31,460.00 |
| 0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 2,934.000 LF | | |
| HARD25 PHILLIPS HARDY, INC. | 3.85 | 11,295.90 |
| PACE10 PACE CONSTRUCTION CO., LLC | 2.00 | 5,868.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2.75 | 8,068.50 |
| 0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH | | |
| HARD25 PHILLIPS HARDY, INC. | 2,830.00 | 8,490.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 550.00 | 1,650.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 660.00 | 1,980.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 2

Call Order: 050

Contract ID: 009814

Counties: BAXTER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: E. PIGEON CREEK STR. & APPRS. (S)

Route: 201 Section: 1

Project Length: 0.453 Miles

| Bidder | | Bid Price | Bid Amount |
|---|----------------------------|-----------|------------|
| 0005 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S. | | | |
| HARD25 | PHILLIPS HARDY, INC. | 19,700.00 | 19,700.00 |
| PACE10 | PACE CONSTRUCTION CO., LLC | 15,000.00 | 15,000.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 32,712.73 | 32,712.73 |
| 0006 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S. | | | |
| HARD25 | PHILLIPS HARDY, INC. | 35,000.00 | 35,000.00 |
| PACE10 | PACE CONSTRUCTION CO., LLC | 20,000.00 | 20,000.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 13,730.34 | 13,730.34 |
| 0007 - 210201 - UNCLASSIFIED EXCAVATION - 15,358.000 CU YD | | | |
| HARD25 | PHILLIPS HARDY, INC. | 5.80 | 89,076.40 |
| PACE10 | PACE CONSTRUCTION CO., LLC | 11.50 | 176,617.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 10.73 | 164,791.34 |
| 0008 - 210611 - COMPACTED EMBANKMENT - 27,535.000 CU YD | | | |
| HARD25 | PHILLIPS HARDY, INC. | 15.50 | 426,792.50 |
| PACE10 | PACE CONSTRUCTION CO., LLC | 12.50 | 344,187.50 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 15.95 | 439,183.25 |
| 0009 - 210702 - SOIL STABILIZATION - 100.000 TON | | | |
| HARD25 | PHILLIPS HARDY, INC. | 212.00 | 21,200.00 |
| PACE10 | PACE CONSTRUCTION CO., LLC | 162.21 | 16,221.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 220.00 | 22,000.00 |
| 0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 7,402.000 TON | | | |
| HARD25 | PHILLIPS HARDY, INC. | 27.00 | 199,854.00 |
| PACE10 | PACE CONSTRUCTION CO., LLC | 22.00 | 162,844.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 27.63 | 204,517.26 |
| 0011 - 401011 - TACK COAT - 839.000 GAL | | | |
| HARD25 | PHILLIPS HARDY, INC. | 4.10 | 3,439.90 |
| PACE10 | PACE CONSTRUCTION CO., LLC | 3.50 | 2,936.50 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 3.30 | 2,768.70 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 3

Call Order: 050

Contract ID: 009814

Counties: BAXTER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: E. PIGEON CREEK STR. & APPRS. (S)

Route: 201 Section: 1

Project Length: 0.453 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0012 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,530.000 TON | | |
| HARD25 PHILLIPS HARDY, INC. | 74.00 | 113,220.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 63.00 | 96,390.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 109.01 | 166,785.30 |
| 0013 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 69.000 TON | | |
| HARD25 PHILLIPS HARDY, INC. | 530.00 | 36,570.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 450.00 | 31,050.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 132.00 | 9,108.00 |
| 0014 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,564.000 TON | | |
| HARD25 PHILLIPS HARDY, INC. | 76.50 | 119,646.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 65.00 | 101,660.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 120.45 | 188,383.80 |
| 0015 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 88.000 TON | | |
| HARD25 PHILLIPS HARDY, INC. | 530.00 | 46,640.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 450.00 | 39,600.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 132.00 | 11,616.00 |
| 0016 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD | | |
| HARD25 PHILLIPS HARDY, INC. | 9.40 | 4,173.60 |
| PACE10 PACE CONSTRUCTION CO., LLC | 10.00 | 4,440.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 7.70 | 3,418.80 |
| 0017 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON | | |
| HARD25 PHILLIPS HARDY, INC. | 177.00 | 1,770.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 150.00 | 1,500.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 275.00 | 2,750.00 |
| 0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON | | |
| HARD25 PHILLIPS HARDY, INC. | 177.00 | 1,770.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 150.00 | 1,500.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 275.00 | 2,750.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 4

Call Order: 050

Contract ID: 009814

Counties: BAXTER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: E. PIGEON CREEK STR. & APPRS. (S)

Route: 201 Section: 1

Project Length: 0.453 Miles

| Bidder | Bid Price | Bid Amount |
|--|------------|------------|
| 0019 - 504261 - APPROACH GUTTERS - 30.200 CUYD | | |
| HARD25 PHILLIPS HARDY, INC. | 1,060.00 | 32,012.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 550.00 | 16,610.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 796.15 | 24,043.73 |
| 0020 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH | | |
| HARD25 PHILLIPS HARDY, INC. | 16,500.00 | 16,500.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 20,000.00 | 20,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 16,323.38 | 16,323.38 |
| 0021 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| HARD25 PHILLIPS HARDY, INC. | 50,600.00 | 50,600.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 100,000.00 | 100,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 171,791.65 | 171,791.65 |
| 0022 - 604003 - SIGNS - 233.000 SQFT | | |
| HARD25 PHILLIPS HARDY, INC. | 19.00 | 4,427.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 16.00 | 3,728.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 16.84 | 3,923.72 |
| 0023 - 604013 - BARRICADES - 48.000 LF | | |
| HARD25 PHILLIPS HARDY, INC. | 23.50 | 1,128.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 20.00 | 960.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 22.00 | 1,056.00 |
| 0024 - 604023 - TRAFFIC DRUMS - 103.000 EACH | | |
| HARD25 PHILLIPS HARDY, INC. | 59.00 | 6,077.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 50.00 | 5,150.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 55.00 | 5,665.00 |
| 0025 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 640.000 LF | | |
| HARD25 PHILLIPS HARDY, INC. | 118.00 | 75,520.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 50.03 | 32,019.20 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 78.95 | 50,528.00 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 5

Call Order: 050

Contract ID: 009814

Counties: BAXTER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: E. PIGEON CREEK STR. & APPRS. (S)

Route: 201 Section: 1

Project Length: 0.453 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0026 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 20,222.000 LF | | |
| HARD25 PHILLIPS HARDY, INC. | 1.10 | 22,244.20 |
| PACE10 PACE CONSTRUCTION CO., LLC | 0.95 | 19,210.90 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.05 | 21,233.10 |
| 0027 - 604083 - VERTICAL PANELS - 30.000 EACH | | |
| HARD25 PHILLIPS HARDY, INC. | 82.50 | 2,475.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 70.00 | 2,100.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 77.00 | 2,310.00 |
| 0028 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 1,264.000 SQYD | | |
| HARD25 PHILLIPS HARDY, INC. | 82.50 | 104,280.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 60.00 | 75,840.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 70.41 | 88,998.24 |
| 0029 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 90.000 LF | | |
| HARD25 PHILLIPS HARDY, INC. | 95.00 | 8,550.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 80.00 | 7,200.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 77.00 | 6,930.00 |
| 0030 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 148.000 LF | | |
| HARD25 PHILLIPS HARDY, INC. | 89.00 | 13,172.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 98.00 | 14,504.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 104.50 | 15,466.00 |
| 0031 - 606704 - 24" SIDE DRAIN - 34.000 LF | | |
| HARD25 PHILLIPS HARDY, INC. | 96.50 | 3,281.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 72.00 | 2,448.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 66.00 | 2,244.00 |
| 0032 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH | | |
| HARD25 PHILLIPS HARDY, INC. | 1,920.00 | 3,840.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 1,550.00 | 3,100.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,980.00 | 3,960.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 6

Call Order: 050

Contract ID: 009814

Counties: BAXTER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: E. PIGEON CREEK STR. & APPRS. (S)

Route: 201 Section: 1

Project Length: 0.453 Miles

| Bidder | | Bid Price | Bid Amount |
|---|----------------------------|-----------|------------|
| 0033 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH | | | |
| HARD25 | PHILLIPS HARDY, INC. | 2,440.00 | 7,320.00 |
| PACE10 | PACE CONSTRUCTION CO., LLC | 2,000.00 | 6,000.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 2,420.00 | 7,260.00 |
| 0034 - 606990 - SELECTED PIPE BEDDING - 30.000 CUYD | | | |
| HARD25 | PHILLIPS HARDY, INC. | 83.00 | 2,490.00 |
| PACE10 | PACE CONSTRUCTION CO., LLC | 55.80 | 1,674.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 33.00 | 990.00 |
| 0035 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH | | | |
| HARD25 | PHILLIPS HARDY, INC. | 589.00 | 2,356.00 |
| PACE10 | PACE CONSTRUCTION CO., LLC | 258.39 | 1,033.56 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 550.00 | 2,200.00 |
| 0036 - 611004 - 4" PIPE UNDERDRAINS - 1,000.000 LF | | | |
| HARD25 | PHILLIPS HARDY, INC. | 12.00 | 12,000.00 |
| PACE10 | PACE CONSTRUCTION CO., LLC | 2.33 | 2,330.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 9.35 | 9,350.00 |
| 0037 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 10.000 TON | | | |
| HARD25 | PHILLIPS HARDY, INC. | 177.00 | 1,770.00 |
| PACE10 | PACE CONSTRUCTION CO., LLC | 250.00 | 2,500.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 330.00 | 3,300.00 |
| 0038 - 617001 - GUARDRAIL (TYPE A) - 450.000 LF | | | |
| HARD25 | PHILLIPS HARDY, INC. | 20.50 | 9,225.00 |
| PACE10 | PACE CONSTRUCTION CO., LLC | 17.50 | 7,875.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 46.75 | 21,037.50 |
| 0039 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 2.000 EACH | | | |
| HARD25 | PHILLIPS HARDY, INC. | 883.00 | 1,766.00 |
| PACE10 | PACE CONSTRUCTION CO., LLC | 750.00 | 1,500.00 |
| MOBL10 | MOBLEY CONTRACTORS, INC. | 1,320.00 | 2,640.00 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 7

Call Order: 050

Contract ID: 009814

Counties: BAXTER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: E. PIGEON CREEK STR. & APPRS. (S)

Route: 201 Section: 1

Project Length: 0.453 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0040 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH | | |
| HARD25 PHILLIPS HARDY, INC. | 2,120.00 | 4,240.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 1,800.00 | 3,600.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2,750.00 | 5,500.00 |
| 0041 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH | | |
| HARD25 PHILLIPS HARDY, INC. | 1,650.00 | 6,600.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 1,400.00 | 5,600.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2,750.00 | 11,000.00 |
| 0042 - 619005 - WIRE FENCE (TYPE D-1) - 2,797.000 LF | | |
| HARD25 PHILLIPS HARDY, INC. | 5.65 | 15,803.05 |
| PACE10 PACE CONSTRUCTION CO., LLC | 4.80 | 13,425.60 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 6.70 | 18,739.90 |
| 0043 - 620001 - LIME - 7.000 TON | | |
| HARD25 PHILLIPS HARDY, INC. | 29.50 | 206.50 |
| PACE10 PACE CONSTRUCTION CO., LLC | 25.00 | 175.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 110.00 | 770.00 |
| 0044 - 620011 - SEEDING - 3.560 ACRE | | |
| HARD25 PHILLIPS HARDY, INC. | 5,300.00 | 18,868.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 4,500.00 | 16,020.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,595.00 | 5,678.20 |
| 0045 - 620022 - MULCH COVER - 29.860 ACRE | | |
| HARD25 PHILLIPS HARDY, INC. | 883.00 | 26,366.38 |
| PACE10 PACE CONSTRUCTION CO., LLC | 750.00 | 22,395.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,534.50 | 45,820.17 |
| 0046 - 620030 - WATER - 909.300 MGAL | | |
| HARD25 PHILLIPS HARDY, INC. | 10.00 | 90,903.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 10.00 | 9,093.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 10.00 | 9,093.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 8

Call Order: 050

Contract ID: 009814

Counties: BAXTER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: E. PIGEON CREEK STR. & APPRS. (S)

Route: 201 Section: 1

Project Length: 0.453 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0047 - 621001 - TEMPORARY SEEDING - 26.300 ACRE | | |
| HARD25 PHILLIPS HARDY, INC. | 589.00 | 15,490.70 |
| PACE10 PACE CONSTRUCTION CO., LLC | 500.00 | 13,150.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 726.00 | 19,093.80 |
| 0048 - 621021 - SILT FENCE - 4,775.000 LF | | |
| HARD25 PHILLIPS HARDY, INC. | 4.70 | 22,442.50 |
| PACE10 PACE CONSTRUCTION CO., LLC | 4.00 | 19,100.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 3.96 | 18,909.00 |
| 0049 - 621031 - SAND BAG DITCH CHECKS - 154.000 BAG | | |
| HARD25 PHILLIPS HARDY, INC. | 17.50 | 2,695.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 15.00 | 2,310.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 14.03 | 2,160.62 |
| 0050 - 621071 - SEDIMENT BASIN - 230.000 CUYD | | |
| HARD25 PHILLIPS HARDY, INC. | 21.00 | 4,830.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 5.07 | 1,166.10 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 4.95 | 1,138.50 |
| 0051 - 621101 - OBLITERATION OF SEDIMENT BASIN - 230.000 CUYD | | |
| HARD25 PHILLIPS HARDY, INC. | 18.00 | 4,140.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 2.61 | 600.30 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 4.95 | 1,138.50 |
| 0052 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 440.000 CUYD | | |
| HARD25 PHILLIPS HARDY, INC. | 19.00 | 8,360.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 0.05 | 22.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 11.00 | 4,840.00 |
| 0053 - 621151 - ROCK DITCH CHECKS - 45.000 CUYD | | |
| HARD25 PHILLIPS HARDY, INC. | 76.50 | 3,442.50 |
| PACE10 PACE CONSTRUCTION CO., LLC | 85.00 | 3,825.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 55.00 | 2,475.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 9

Call Order: 050

Contract ID: 009814

Counties: BAXTER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: E. PIGEON CREEK STR. & APPRS. (S)

Route: 201 Section: 1

Project Length: 0.453 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0054 - 621173 - WATTLE (20") - 99.000 LF | | |
| HARD25 PHILLIPS HARDY, INC. | 17.50 | 1,732.50 |
| PACE10 PACE CONSTRUCTION CO., LLC | 15.00 | 1,485.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 12.27 | 1,214.73 |
| 0055 - 623001 - SECOND SEEDING APPLICATION - 3.560 ACRE | | |
| HARD25 PHILLIPS HARDY, INC. | 589.00 | 2,096.84 |
| PACE10 PACE CONSTRUCTION CO., LLC | 500.00 | 1,780.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 385.00 | 1,370.60 |
| 0056 - 624001 - SOLID SODDING - 772.000 SQYD | | |
| HARD25 PHILLIPS HARDY, INC. | 8.85 | 6,832.20 |
| PACE10 PACE CONSTRUCTION CO., LLC | 7.50 | 5,790.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 5.09 | 3,929.48 |
| 0057 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 222.000 SQYD | | |
| HARD25 PHILLIPS HARDY, INC. | 8.85 | 1,964.70 |
| PACE10 PACE CONSTRUCTION CO., LLC | 7.50 | 1,665.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 9.88 | 2,193.36 |
| 0058 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. | | |
| HARD25 PHILLIPS HARDY, INC. | 37,800.00 | 37,800.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 20,000.00 | 20,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 79,192.48 | 79,192.48 |
| 0059 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S. | | |
| HARD25 PHILLIPS HARDY, INC. | 9,500.00 | 9,500.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 10,000.00 | 10,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 22,496.03 | 22,496.03 |
| 0060 - 719001 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 5,188.000 LF | | |
| HARD25 PHILLIPS HARDY, INC. | 1.65 | 8,560.20 |
| PACE10 PACE CONSTRUCTION CO., LLC | 1.40 | 7,263.20 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.54 | 7,989.52 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 10

Call Order: 050

Contract ID: 009814

Counties: BAXTER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: E. PIGEON CREEK STR. & APPRS. (S)

Route: 201 Section: 1

Project Length: 0.453 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0061 - 719101 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 4,923.000 LF | | |
| HARD25 PHILLIPS HARDY, INC. | 1.65 | 8,122.95 |
| PACE10 PACE CONSTRUCTION CO., LLC | 1.40 | 6,892.20 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.54 | 7,581.42 |
| 0062 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 65.000 EACH | | |
| HARD25 PHILLIPS HARDY, INC. | 8.25 | 536.25 |
| PACE10 PACE CONSTRUCTION CO., LLC | 7.00 | 455.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 7.70 | 500.50 |
| 0063 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH | | |
| HARD25 PHILLIPS HARDY, INC. | 8,240.00 | 8,240.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 7,000.00 | 7,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 9,155.17 | 9,155.17 |
| 0064 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH | | |
| HARD25 PHILLIPS HARDY, INC. | 1,180.00 | 1,180.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 1,000.00 | 1,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,100.00 | 1,100.00 |
| 0065 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 103.000 CUYD | | |
| HARD25 PHILLIPS HARDY, INC. | 249.00 | 25,647.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 250.00 | 25,750.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 590.41 | 60,812.23 |
| 0066 - 802113 - CLASS S CONCRETE-BRIDGE - 147.400 CUYD | | |
| HARD25 PHILLIPS HARDY, INC. | 824.00 | 121,457.60 |
| PACE10 PACE CONSTRUCTION CO., LLC | 900.00 | 132,660.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,385.02 | 204,151.95 |
| 0067 - 802123 - CLASS S(AE) CONCRETE-BRIDGE - 168.000 CUYD | | |
| HARD25 PHILLIPS HARDY, INC. | 1,130.00 | 189,840.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 850.00 | 142,800.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,383.20 | 232,377.60 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 11

Call Order: 050

Contract ID: 009814

Counties: BAXTER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: E. PIGEON CREEK STR. & APPRS. (S)

Route: 201 Section: 1

Project Length: 0.453 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0068 - 803002 - CLASS 2 PROTECTIVE SURFACE TREATMENT - 707.600 SQYD | | |
| HARD25 PHILLIPS HARDY, INC. | 13.50 | 9,552.60 |
| PACE10 PACE CONSTRUCTION CO., LLC | 7.27 | 5,144.25 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 7.39 | 5,229.16 |
| 0069 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 2,660.000 LB | | |
| HARD25 PHILLIPS HARDY, INC. | 1.40 | 3,724.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 1.65 | 4,389.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.99 | 5,293.40 |
| 0070 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 20,910.000 LB | | |
| HARD25 PHILLIPS HARDY, INC. | 1.15 | 24,046.50 |
| PACE10 PACE CONSTRUCTION CO., LLC | 1.30 | 27,183.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.24 | 25,928.40 |
| 0071 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 37,980.000 LB | | |
| HARD25 PHILLIPS HARDY, INC. | 1.60 | 60,768.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 1.35 | 51,273.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.39 | 52,792.20 |
| 0072 - 805002 - STEEL PILING (HP 12X53) - 155.000 LF | | |
| HARD25 PHILLIPS HARDY, INC. | 239.00 | 37,045.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 88.20 | 13,671.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 168.85 | 26,171.75 |
| 0073 - 807013 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 92,460.000 LB | | |
| HARD25 PHILLIPS HARDY, INC. | 2.70 | 249,642.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 2.00 | 184,920.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2.69 | 248,717.40 |
| 0074 - 808001 - ELASTOMERIC BEARINGS - 5,775.000 CUIN | | |
| HARD25 PHILLIPS HARDY, INC. | 2.30 | 13,282.50 |
| PACE10 PACE CONSTRUCTION CO., LLC | 2.50 | 14,437.50 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 3.81 | 22,002.75 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 12

Call Order: 050

Contract ID: 009814

Counties: BAXTER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: E. PIGEON CREEK STR. & APPRS. (S)

Route: 201 Section: 1

Project Length: 0.453 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0075 - 809014 - SILICONE JOINT SEALANT - 91.000 LF | | |
| HARD25 PHILLIPS HARDY, INC. | 150.00 | 13,650.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 120.00 | 10,920.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 102.41 | 9,319.31 |
| 0076 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH | | |
| HARD25 PHILLIPS HARDY, INC. | 1,300.00 | 1,300.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 800.00 | 800.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 790.25 | 790.25 |
| 0077 - 816001 - FILTER BLANKET - 694.000 SQYD | | |
| HARD25 PHILLIPS HARDY, INC. | 2.95 | 2,047.30 |
| PACE10 PACE CONSTRUCTION CO., LLC | 2.75 | 1,908.50 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 6.60 | 4,580.40 |
| 0078 - 816011 - DUMPED RIPRAP - 383.000 CUYD | | |
| HARD25 PHILLIPS HARDY, INC. | 55.50 | 21,256.50 |
| PACE10 PACE CONSTRUCTION CO., LLC | 50.00 | 19,150.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 88.00 | 33,704.00 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|-------------------------------------|----------------|
| HARD25 - PHILLIPS HARDY, INC. | \$2,537,209.77 |
| PACE10 - PACE CONSTRUCTION CO., LLC | \$2,190,165.31 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | \$3,013,685.12 |

Section Number 02 - 16' GATE ALTERNATE-BID ONE ITEM ONLY

| | | |
|---|--------|----------|
| 0079 - 619316 - 16' STEEL GATES - 3.000 EACH | | |
| HARD25 PHILLIPS HARDY, INC. | 559.00 | 1,677.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 475.00 | 1,425.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 764.50 | 2,293.50 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 13

Call Order: 050

Contract ID: 009814

Counties: BAXTER

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: E. PIGEON CREEK STR. & APPRS. (S)

Route: 201 Section: 1

Project Length: 0.453 Miles

| Bidder | Bid Price | Bid Amount |
|--|------------|--------------|
| Section Number 02 - 16' GATE ALTERNATE-BID ONE ITEM ONLY Subtotals: | | |
| HARD25 - PHILLIPS HARDY, INC. | | \$1,677.00 |
| PACE10 - PACE CONSTRUCTION CO., LLC | | \$1,425.00 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | | \$2,293.50 |
| Section Number 03 - HIGH PERF. CONTRAST PVT. MRK. YELLOW (4") ALTERNATE-BID ONE ITEM ONLY | | |
| 0082 - 720516 - HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4") - 265.000 LF | | |
| HARD25 PHILLIPS HARDY, INC. | 10.50 | 2,782.50 |
| PACE10 PACE CONSTRUCTION CO., LLC | 9.00 | 2,385.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 9.90 | 2,623.50 |
| Section Number 03 - HIGH PERF. CONTRAST PVT. MRK. YELLOW (4") ALTERNATE-BID ONE ITEM ONLY Subtotals: | | |
| HARD25 - PHILLIPS HARDY, INC. | | \$2,782.50 |
| PACE10 - PACE CONSTRUCTION CO., LLC | | \$2,385.00 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | | \$2,623.50 |
| Section Number 04 - MOBILIZATION | | |
| 0083 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| HARD25 PHILLIPS HARDY, INC. | 125,000.00 | 125,000.00 |
| PACE10 PACE CONSTRUCTION CO., LLC | 109,071.19 | 109,071.19 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 136,225.88 | 136,225.88 |
| Section Number 04 - MOBILIZATION Subtotals: | | |
| HARD25 - PHILLIPS HARDY, INC. | | \$125,000.00 |
| PACE10 - PACE CONSTRUCTION CO., LLC | | \$109,071.19 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | | \$136,225.88 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 1

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN 3.741 MILES OF HWY. 62 WEST OF ALPENA FROM TWO LANES TO FIVE LANES IN CARROLL COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, ONE TRIPLE 10' X 7' X 175' R.C. BOX CULVERT (TOTAL SPAN LENGTH 37.50'), ONE TRIPLE 10' X 7' X 276' R.C. BOX CULVERT (TOTAL SPAN LENGTH 42.42'), EROSION CONTROL, PAVEMENT MARKINGS, 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 | NABH25 | NABHOLZ CONSTRUCTION CORPORATION | \$17,804,173 | 665 | \$20,464,173 | 100.67% |
| 2 | CROU10 | CROUSE CONSTRUCTION CO. | \$17,685,472 | 780 | \$20,805,472 | 100.00% |
| 3 | SAPP10 | EMERY SAPP & SONS, INC. | \$19,009,101 | 730 | \$21,929,101 | 107.48% |
| 4 | CROS10 | CROSSLAND CONSTRUCTION CO., INC. | \$19,953,570 | 525 | \$22,053,570 | 112.82% |
| 5 | HARD25 | PHILLIPS HARDY, INC. | \$19,939,081 | 685 | \$22,679,081 | 112.74% |
| 6 | QUAD15 | H. R. QUADRI CONTRACTORS, LLC | \$20,553,056 | 720 | \$23,433,056 | 116.21% |
| 7 | EUTA10 | EUTAW CONSTRUCTION CO., INC. | \$25,030,880 | 700 | \$27,830,880 | 141.53% |

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

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 168.000 STA

| | | | |
|--------|----------------------------------|----------|------------|
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 1,194.47 | 200,670.96 |
| CROU10 | CROUSE CONSTRUCTION CO. | 2,000.00 | 336,000.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 451.09 | 75,783.12 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 1,532.00 | 257,376.00 |
| HARD25 | PHILLIPS HARDY, INC. | 302.00 | 50,736.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 1,000.00 | 168,000.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 425.00 | 71,400.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 2

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0002 - 201111 - GRUBBING - 168.000 STA | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 723.08 | 121,477.44 |
| CROU10 CROUSE CONSTRUCTION CO. | 2,000.00 | 336,000.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 290.24 | 48,760.32 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 1,647.00 | 276,696.00 |
| HARD25 PHILLIPS HARDY, INC. | 302.00 | 50,736.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 500.00 | 84,000.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 350.00 | 58,800.00 |
| 0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 961.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 5.09 | 4,891.49 |
| CROU10 CROUSE CONSTRUCTION CO. | 7.00 | 6,727.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 1.54 | 1,479.94 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 4.13 | 3,968.93 |
| HARD25 PHILLIPS HARDY, INC. | 11.00 | 10,571.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 3.00 | 2,883.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 9.00 | 8,649.00 |
| 0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 29,944.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 0.54 | 16,169.76 |
| CROU10 CROUSE CONSTRUCTION CO. | 3.00 | 89,832.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 0.48 | 14,373.12 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 1.79 | 53,599.76 |
| HARD25 PHILLIPS HARDY, INC. | 3.50 | 104,804.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 1.50 | 44,916.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 1.00 | 29,944.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 3

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | | Bid Price | Bid Amount |
|--|----------------------------------|-----------|------------|
| 0005 - 202031 - REMOVAL AND DISPOSAL OF WALLS - 1,128.000 LF | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 7.46 | 8,414.88 |
| CROU10 | CROUSE CONSTRUCTION CO. | 10.00 | 11,280.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 0.97 | 1,094.16 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 10.46 | 11,798.88 |
| HARD25 | PHILLIPS HARDY, INC. | 6.60 | 7,444.80 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 5.00 | 5,640.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 37.00 | 41,736.00 |
| 0006 - 202046 - REMOVAL AND DISPOSAL OF ISLANDS - 18.000 SQYD | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 10.12 | 182.16 |
| CROU10 | CROUSE CONSTRUCTION CO. | 20.00 | 360.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 4.58 | 82.44 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 29.78 | 536.04 |
| HARD25 | PHILLIPS HARDY, INC. | 124.00 | 2,232.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 5.00 | 90.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 25.00 | 450.00 |
| 0007 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 2,061.000 SQYD | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 6.96 | 14,344.56 |
| CROU10 | CROUSE CONSTRUCTION CO. | 11.00 | 22,671.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 4.58 | 9,439.38 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 7.54 | 15,539.94 |
| HARD25 | PHILLIPS HARDY, INC. | 8.65 | 17,827.65 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 5.00 | 10,305.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 9.00 | 18,549.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 4

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0008 - 202066 - REMOVAL AND DISPOSAL OF CONCRETE PARKING AREA - 1,560.000 SQYD | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 4.83 | 7,534.80 |
| CROU10 CROUSE CONSTRUCTION CO. | 6.00 | 9,360.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 4.58 | 7,144.80 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 5.50 | 8,580.00 |
| HARD25 PHILLIPS HARDY, INC. | 9.80 | 15,288.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 5.00 | 7,800.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 12.00 | 18,720.00 |
| 0009 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 122.000 SQYD | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 10.34 | 1,261.48 |
| CROU10 CROUSE CONSTRUCTION CO. | 6.00 | 732.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 4.58 | 558.76 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 22.41 | 2,734.02 |
| HARD25 PHILLIPS HARDY, INC. | 18.50 | 2,257.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 5.00 | 610.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 9.00 | 1,098.00 |
| 0010 - 202082 - REMOVAL AND DISPOSAL OF FOUNDATIONS - 24.000 SQYD | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 57.95 | 1,390.80 |
| CROU10 CROUSE CONSTRUCTION CO. | 20.00 | 480.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 9.16 | 219.84 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 98.28 | 2,358.72 |
| HARD25 PHILLIPS HARDY, INC. | 93.50 | 2,244.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 5.00 | 120.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 95.00 | 2,280.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 5

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0011 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 3.000 EACH | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 478.72 | 1,436.16 |
| CROU10 CROUSE CONSTRUCTION CO. | 200.00 | 600.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 54.66 | 163.98 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 232.00 | 696.00 |
| HARD25 PHILLIPS HARDY, INC. | 296.00 | 888.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 500.00 | 1,500.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 450.00 | 1,350.00 |
| 0012 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 62.000 EACH | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 278.18 | 17,247.16 |
| CROU10 CROUSE CONSTRUCTION CO. | 300.00 | 18,600.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 367.22 | 22,767.64 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 415.00 | 25,730.00 |
| HARD25 PHILLIPS HARDY, INC. | 560.00 | 34,720.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 200.00 | 12,400.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 575.00 | 35,650.00 |
| 0013 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 7.000 EACH | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 7,830.32 | 54,812.24 |
| CROU10 CROUSE CONSTRUCTION CO. | 3,000.00 | 21,000.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 1,553.12 | 10,871.84 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 3,362.00 | 23,534.00 |
| HARD25 PHILLIPS HARDY, INC. | 1,730.00 | 12,110.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 5,000.00 | 35,000.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 5,300.00 | 37,100.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 6

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | | Bid Price | Bid Amount |
|---|----------------------------------|-----------|------------|
| 0014 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 2,007.000 SQYD | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 15.81 | 31,730.67 |
| CROU10 | CROUSE CONSTRUCTION CO. | 6.50 | 13,045.50 |
| SAPP10 | EMERY SAPP & SONS, INC. | 4.59 | 9,212.13 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 7.21 | 14,470.47 |
| HARD25 | PHILLIPS HARDY, INC. | 15.00 | 30,105.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 5.00 | 10,035.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 9.00 | 18,063.00 |
| 0015 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 13.000 EACH | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 250.00 | 3,250.00 |
| CROU10 | CROUSE CONSTRUCTION CO. | 500.00 | 6,500.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 12.36 | 160.68 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 2,969.00 | 38,597.00 |
| HARD25 | PHILLIPS HARDY, INC. | 5,710.00 | 74,230.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 2,000.00 | 26,000.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 5,200.00 | 67,600.00 |
| 0016 - 202190 - REMOVAL AND DISPOSAL OF CATTLE GUARD - 3.000 EACH | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 529.12 | 1,587.36 |
| CROU10 | CROUSE CONSTRUCTION CO. | 200.00 | 600.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 119.60 | 358.80 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 200.00 | 600.00 |
| HARD25 | PHILLIPS HARDY, INC. | 148.00 | 444.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 500.00 | 1,500.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 450.00 | 1,350.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 7

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | | Bid Price | Bid Amount |
|---|----------------------------------|-----------|------------|
| 0017 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 25.000 EACH | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 266.08 | 6,652.00 |
| CROU10 | CROUSE CONSTRUCTION CO. | 100.00 | 2,500.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 97.42 | 2,435.50 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 112.00 | 2,800.00 |
| HARD25 | PHILLIPS HARDY, INC. | 35.50 | 887.50 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 100.00 | 2,500.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 450.00 | 11,250.00 |
| 0018 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 12.000 EACH | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 227.02 | 2,724.24 |
| CROU10 | CROUSE CONSTRUCTION CO. | 100.00 | 1,200.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 123.58 | 1,482.96 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 152.00 | 1,824.00 |
| HARD25 | PHILLIPS HARDY, INC. | 146.00 | 1,752.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 100.00 | 1,200.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 675.00 | 8,100.00 |
| 0019 - 202221 - REMOVAL AND DISPOSAL OF CANOPY - 2.000 EACH | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 200.00 | 400.00 |
| CROU10 | CROUSE CONSTRUCTION CO. | 100.00 | 200.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 4,976.45 | 9,952.90 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 2,144.00 | 4,288.00 |
| HARD25 | PHILLIPS HARDY, INC. | 1,730.00 | 3,460.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 1,000.00 | 2,000.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 1,100.00 | 2,200.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 8

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|--------------|
| 0020 - 210201 - UNCLASSIFIED EXCAVATION - 416,426.000 CUYD | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 6.30 | 2,623,483.80 |
| CROU10 CROUSE CONSTRUCTION CO. | 7.32 | 3,048,238.32 |
| SAPP10 EMERY SAPP & SONS, INC. | 8.44 | 3,514,635.44 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 9.50 | 3,956,047.00 |
| HARD25 PHILLIPS HARDY, INC. | 5.60 | 2,331,985.60 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 8.00 | 3,331,408.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 11.00 | 4,580,686.00 |
| 0021 - 210433 - SELECT GRANULAR BACKFILL - 765.000 CUYD | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 44.85 | 34,310.25 |
| CROU10 CROUSE CONSTRUCTION CO. | 65.00 | 49,725.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 75.00 | 57,375.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 57.46 | 43,956.90 |
| HARD25 PHILLIPS HARDY, INC. | 70.00 | 53,550.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 100.00 | 76,500.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 36.00 | 27,540.00 |
| 0022 - 210501 - PRESPLITTING - 1,000.000 SQYD | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 4.24 | 4,240.00 |
| CROU10 CROUSE CONSTRUCTION CO. | 16.00 | 16,000.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 22.00 | 22,000.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 40.74 | 40,740.00 |
| HARD25 PHILLIPS HARDY, INC. | 26.50 | 26,500.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 22.00 | 22,000.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 21.00 | 21,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 9

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | | Bid Price | Bid Amount |
|---|----------------------------------|-----------|--------------|
| 0023 - 210611 - COMPACTED EMBANKMENT - 333,710.000 CU YD | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 3.27 | 1,091,231.70 |
| CROU10 | CROUSE CONSTRUCTION CO. | 2.00 | 667,420.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 2.91 | 971,096.10 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 1.43 | 477,205.30 |
| HARD25 | PHILLIPS HARDY, INC. | 3.70 | 1,234,727.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 8.00 | 2,669,680.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 9.00 | 3,003,390.00 |
| 0024 - 210702 - SOIL STABILIZATION - 100.000 TON | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 100.00 | 10,000.00 |
| CROU10 | CROUSE CONSTRUCTION CO. | 5.00 | 500.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 121.39 | 12,139.00 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 75.05 | 7,505.00 |
| HARD25 | PHILLIPS HARDY, INC. | 528.00 | 52,800.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 200.00 | 20,000.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 225.00 | 22,500.00 |
| 0025 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 83,145.000 TON | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 19.28 | 1,603,035.60 |
| CROU10 | CROUSE CONSTRUCTION CO. | 19.00 | 1,579,755.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 24.09 | 2,002,963.05 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 21.08 | 1,752,696.60 |
| HARD25 | PHILLIPS HARDY, INC. | 24.00 | 1,995,480.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 20.00 | 1,662,900.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 25.00 | 2,078,625.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 10

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | | Bid Price | Bid Amount |
|--|----------------------------------|-----------|--------------|
| 0026 - 401011 - TACK COAT - 21,181.000 GAL | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 3.33 | 70,532.73 |
| CROU10 | CROUSE CONSTRUCTION CO. | 3.12 | 66,084.72 |
| SAPP10 | EMERY SAPP & SONS, INC. | 3.12 | 66,084.72 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 5.22 | 110,564.82 |
| HARD25 | PHILLIPS HARDY, INC. | 3.30 | 69,897.30 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 3.12 | 66,084.72 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 3.15 | 66,720.15 |
| 0027 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 45,297.000 TON | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 58.69 | 2,658,480.93 |
| CROU10 | CROUSE CONSTRUCTION CO. | 58.00 | 2,627,226.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 54.42 | 2,465,062.74 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 68.00 | 3,080,196.00 |
| HARD25 | PHILLIPS HARDY, INC. | 60.50 | 2,740,468.50 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 51.67 | 2,340,495.99 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 57.50 | 2,604,577.50 |
| 0028 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2,184.000 TON | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 131.65 | 287,523.60 |
| CROU10 | CROUSE CONSTRUCTION CO. | 126.00 | 275,184.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 122.75 | 268,086.00 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 122.00 | 266,448.00 |
| HARD25 | PHILLIPS HARDY, INC. | 132.00 | 288,288.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 120.00 | 262,080.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 126.00 | 275,184.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 11

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|--------------|
| 0029 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 34,368.000 TON | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 72.41 | 2,488,586.88 |
| CROU10 CROUSE CONSTRUCTION CO. | 71.00 | 2,440,128.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 68.91 | 2,368,298.88 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 76.00 | 2,611,968.00 |
| HARD25 PHILLIPS HARDY, INC. | 74.50 | 2,560,416.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 63.47 | 2,181,336.96 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 71.00 | 2,440,128.00 |
| 0030 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,039.000 TON | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 132.77 | 270,718.03 |
| CROU10 CROUSE CONSTRUCTION CO. | 128.00 | 260,992.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 125.44 | 255,772.16 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 122.00 | 248,758.00 |
| HARD25 PHILLIPS HARDY, INC. | 134.00 | 273,226.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 120.00 | 244,680.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 128.00 | 260,992.00 |
| 0031 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,624.000 SQYD | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 4.60 | 7,470.40 |
| CROU10 CROUSE CONSTRUCTION CO. | 4.31 | 6,999.44 |
| SAPP10 EMERY SAPP & SONS, INC. | 4.31 | 6,999.44 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 6.22 | 10,101.28 |
| HARD25 PHILLIPS HARDY, INC. | 4.55 | 7,389.20 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 4.31 | 6,999.44 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 4.00 | 6,496.00 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 12

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | | Bid Price | Bid Amount |
|---|----------------------------------|-----------|------------|
| 0032 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 107.91 | 10,791.00 |
| CROU10 | CROUSE CONSTRUCTION CO. | 50.00 | 5,000.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 204.48 | 20,448.00 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 214.43 | 21,443.00 |
| HARD25 | PHILLIPS HARDY, INC. | 317.00 | 31,700.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 300.00 | 30,000.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 300.00 | 30,000.00 |
| 0033 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 107.91 | 10,791.00 |
| CROU10 | CROUSE CONSTRUCTION CO. | 50.00 | 5,000.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 300.00 | 30,000.00 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 214.43 | 21,443.00 |
| HARD25 | PHILLIPS HARDY, INC. | 317.00 | 31,700.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 300.00 | 30,000.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 300.00 | 30,000.00 |
| 0034 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 2,091.570 SQYD | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 68.80 | 143,900.02 |
| CROU10 | CROUSE CONSTRUCTION CO. | 50.00 | 104,578.50 |
| SAPP10 | EMERY SAPP & SONS, INC. | 72.36 | 151,346.01 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 43.57 | 91,129.70 |
| HARD25 | PHILLIPS HARDY, INC. | 79.00 | 165,234.03 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 80.00 | 167,325.60 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 72.00 | 150,593.04 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 13

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | Bid Price | Bid Amount |
|---|------------|------------|
| 0035 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 155,583.26 | 155,583.26 |
| CROU10 CROUSE CONSTRUCTION CO. | 30,000.00 | 30,000.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 43,941.77 | 43,941.77 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 25,195.00 | 25,195.00 |
| HARD25 PHILLIPS HARDY, INC. | 32,100.00 | 32,100.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 25,000.00 | 25,000.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 38,000.00 | 38,000.00 |
| 0036 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 110,684.70 | 110,684.70 |
| CROU10 CROUSE CONSTRUCTION CO. | 50,000.00 | 50,000.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 120,000.00 | 120,000.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 172,150.00 | 172,150.00 |
| HARD25 PHILLIPS HARDY, INC. | 394,000.00 | 394,000.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 475,000.00 | 475,000.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 700,000.00 | 700,000.00 |
| 0037 - 603018 - 18" TEMPORARY CULVERT - 42.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 45.94 | 1,929.48 |
| CROU10 CROUSE CONSTRUCTION CO. | 45.00 | 1,890.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 60.56 | 2,543.52 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 60.63 | 2,546.46 |
| HARD25 PHILLIPS HARDY, INC. | 140.00 | 5,880.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 50.00 | 2,100.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 58.00 | 2,436.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 14

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0038 - 603024 - 24" TEMPORARY CULVERT - 138.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 52.13 | 7,193.94 |
| CROU10 CROUSE CONSTRUCTION CO. | 50.00 | 6,900.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 70.77 | 9,766.26 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 75.95 | 10,481.10 |
| HARD25 PHILLIPS HARDY, INC. | 86.50 | 11,937.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 50.00 | 6,900.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 69.00 | 9,522.00 |
| 0039 - 603054 - 54" TEMPORARY CULVERT - 312.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 90.01 | 28,083.12 |
| CROU10 CROUSE CONSTRUCTION CO. | 70.00 | 21,840.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 215.54 | 67,248.48 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 139.76 | 43,605.12 |
| HARD25 PHILLIPS HARDY, INC. | 126.00 | 39,312.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 150.00 | 46,800.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 203.00 | 63,336.00 |
| 0040 - 603060 - 60" TEMPORARY CULVERT - 192.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 95.95 | 18,422.40 |
| CROU10 CROUSE CONSTRUCTION CO. | 100.00 | 19,200.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 222.15 | 42,652.80 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 165.86 | 31,845.12 |
| HARD25 PHILLIPS HARDY, INC. | 121.00 | 23,232.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 150.00 | 28,800.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 200.00 | 38,400.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 15

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | | Bid Price | Bid Amount |
|--|----------------------------------|-----------|------------|
| 0041 - 603122 - 22" X 14" TEMPORARY CULVERT - 95.000 LF | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 48.81 | 4,636.95 |
| CROU10 | CROUSE CONSTRUCTION CO. | 35.00 | 3,325.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 53.22 | 5,055.90 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 61.89 | 5,879.55 |
| HARD25 | PHILLIPS HARDY, INC. | 203.00 | 19,285.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 50.00 | 4,750.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 82.00 | 7,790.00 |
| 0042 - 604003 - SIGNS - 714.000 SQFT | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 17.13 | 12,230.82 |
| CROU10 | CROUSE CONSTRUCTION CO. | 54.00 | 38,556.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 16.00 | 11,424.00 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 17.33 | 12,373.62 |
| HARD25 | PHILLIPS HARDY, INC. | 17.00 | 12,138.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 16.00 | 11,424.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 16.16 | 11,538.24 |
| 0043 - 604013 - BARRICADES - 112.000 LF | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 26.77 | 2,998.24 |
| CROU10 | CROUSE CONSTRUCTION CO. | 50.00 | 5,600.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 25.00 | 2,800.00 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 27.07 | 3,031.84 |
| HARD25 | PHILLIPS HARDY, INC. | 26.50 | 2,968.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 25.00 | 2,800.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 25.25 | 2,828.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 16

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0044 - 604023 - TRAFFIC DRUMS - 488.000 EACH | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 64.24 | 31,349.12 |
| CROU10 CROUSE CONSTRUCTION CO. | 60.00 | 29,280.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 60.00 | 29,280.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 65.00 | 31,720.00 |
| HARD25 PHILLIPS HARDY, INC. | 63.50 | 30,988.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 60.00 | 29,280.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 60.61 | 29,577.68 |
| 0045 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 6,836.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 48.96 | 334,690.56 |
| CROU10 CROUSE CONSTRUCTION CO. | 40.00 | 273,440.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 35.83 | 244,933.88 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 39.78 | 271,936.08 |
| HARD25 PHILLIPS HARDY, INC. | 36.00 | 246,096.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 34.00 | 232,424.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 55.25 | 377,689.00 |
| 0046 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 5,205.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 6.27 | 32,635.35 |
| CROU10 CROUSE CONSTRUCTION CO. | 10.00 | 52,050.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 8.95 | 46,584.75 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 9.34 | 48,614.70 |
| HARD25 PHILLIPS HARDY, INC. | 8.95 | 46,584.75 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 8.50 | 44,242.50 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 13.81 | 71,881.05 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 17

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | | Bid Price | Bid Amount |
|---|----------------------------------|-----------|------------|
| 0047 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 233,886.000 LF | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 0.27 | 63,149.22 |
| CROU10 | CROUSE CONSTRUCTION CO. | 0.25 | 58,471.50 |
| SAPP10 | EMERY SAPP & SONS, INC. | 0.25 | 58,471.50 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 0.27 | 63,149.22 |
| HARD25 | PHILLIPS HARDY, INC. | 0.25 | 58,471.50 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 0.25 | 58,471.50 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 0.25 | 58,471.50 |
| 0048 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 4,400.000 LF | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 0.96 | 4,224.00 |
| CROU10 | CROUSE CONSTRUCTION CO. | 0.90 | 3,960.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 0.90 | 3,960.00 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 0.97 | 4,268.00 |
| HARD25 | PHILLIPS HARDY, INC. | 0.95 | 4,180.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 0.90 | 3,960.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 0.91 | 4,004.00 |
| 0049 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 18,071.000 LF | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 0.96 | 17,348.16 |
| CROU10 | CROUSE CONSTRUCTION CO. | 0.90 | 16,263.90 |
| SAPP10 | EMERY SAPP & SONS, INC. | 0.90 | 16,263.90 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 0.97 | 17,528.87 |
| HARD25 | PHILLIPS HARDY, INC. | 0.95 | 17,167.45 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 0.90 | 16,263.90 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 0.91 | 16,444.61 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 18

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | | Bid Price | Bid Amount |
|---|----------------------------------|-----------|------------|
| 0050 - 604083 - VERTICAL PANELS - 212.000 EACH | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 74.95 | 15,889.40 |
| CROU10 | CROUSE CONSTRUCTION CO. | 70.00 | 14,840.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 70.00 | 14,840.00 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 76.00 | 16,112.00 |
| HARD25 | PHILLIPS HARDY, INC. | 74.00 | 15,688.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 70.00 | 14,840.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 70.71 | 14,990.52 |
| 0051 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 10,271.000 SQYD | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 67.80 | 696,373.80 |
| CROU10 | CROUSE CONSTRUCTION CO. | 50.00 | 513,550.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 56.07 | 575,894.97 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 61.34 | 630,023.14 |
| HARD25 | PHILLIPS HARDY, INC. | 60.00 | 616,260.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 56.65 | 581,852.15 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 57.00 | 585,447.00 |
| 0052 - 606002 - CULVERT CLEAN OUT - 3.000 EACH | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 940.73 | 2,822.19 |
| CROU10 | CROUSE CONSTRUCTION CO. | 2,000.00 | 6,000.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 1,695.72 | 5,087.16 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 1,072.00 | 3,216.00 |
| HARD25 | PHILLIPS HARDY, INC. | 5,280.00 | 15,840.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 5,000.00 | 15,000.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 2,500.00 | 7,500.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 19

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | | Bid Price | Bid Amount |
|---|----------------------------------|-----------|------------|
| 0053 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 606.000 LF | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 41.09 | 24,900.54 |
| CROU10 | CROUSE CONSTRUCTION CO. | 60.00 | 36,360.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 46.24 | 28,021.44 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 67.19 | 40,717.14 |
| HARD25 | PHILLIPS HARDY, INC. | 48.00 | 29,088.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 50.00 | 30,300.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 115.00 | 69,690.00 |
| 0054 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 844.000 LF | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 48.06 | 40,562.64 |
| CROU10 | CROUSE CONSTRUCTION CO. | 70.00 | 59,080.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 74.80 | 63,131.20 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 82.63 | 69,739.72 |
| HARD25 | PHILLIPS HARDY, INC. | 55.00 | 46,420.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 75.00 | 63,300.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 220.00 | 185,680.00 |
| 0055 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 292.000 LF | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 52.55 | 15,344.60 |
| CROU10 | CROUSE CONSTRUCTION CO. | 85.00 | 24,820.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 77.98 | 22,770.16 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 87.67 | 25,599.64 |
| HARD25 | PHILLIPS HARDY, INC. | 63.50 | 18,542.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 75.00 | 21,900.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 220.00 | 64,240.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 20

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | | Bid Price | Bid Amount |
|--|----------------------------------|-----------|------------|
| 0056 - 606037 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 238.000 LF | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 89.05 | 21,193.90 |
| CROU10 | CROUSE CONSTRUCTION CO. | 125.00 | 29,750.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 116.87 | 27,815.06 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 134.02 | 31,896.76 |
| HARD25 | PHILLIPS HARDY, INC. | 99.50 | 23,681.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 100.00 | 23,800.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 250.00 | 59,500.00 |
| 0057 - 606505 - 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 208.000 LF | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 102.19 | 21,255.52 |
| CROU10 | CROUSE CONSTRUCTION CO. | 150.00 | 31,200.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 142.83 | 29,708.64 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 153.27 | 31,880.16 |
| HARD25 | PHILLIPS HARDY, INC. | 146.00 | 30,368.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 120.00 | 24,960.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 220.00 | 45,760.00 |
| 0058 - 606703 - 18" SIDE DRAIN - 2,076.000 LF | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 43.35 | 89,994.60 |
| CROU10 | CROUSE CONSTRUCTION CO. | 50.00 | 103,800.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 54.96 | 114,096.96 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 56.66 | 117,626.16 |
| HARD25 | PHILLIPS HARDY, INC. | 44.50 | 92,382.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 30.00 | 62,280.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 58.00 | 120,408.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 21

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0059 - 606704 - 24" SIDE DRAIN - 382.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 49.25 | 18,813.50 |
| CROU10 CROUSE CONSTRUCTION CO. | 65.00 | 24,830.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 69.03 | 26,369.46 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 63.45 | 24,237.90 |
| HARD25 PHILLIPS HARDY, INC. | 58.50 | 22,347.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 40.00 | 15,280.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 65.00 | 24,830.00 |
| 0060 - 606705 - 30" SIDE DRAIN - 120.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 62.54 | 7,504.80 |
| CROU10 CROUSE CONSTRUCTION CO. | 80.00 | 9,600.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 81.64 | 9,796.80 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 81.11 | 9,733.20 |
| HARD25 PHILLIPS HARDY, INC. | 68.00 | 8,160.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 50.00 | 6,000.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 75.00 | 9,000.00 |
| 0061 - 606706 - 36" SIDE DRAIN - 52.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 81.67 | 4,246.84 |
| CROU10 CROUSE CONSTRUCTION CO. | 90.00 | 4,680.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 108.11 | 5,621.72 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 96.33 | 5,009.16 |
| HARD25 PHILLIPS HARDY, INC. | 88.00 | 4,576.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 70.00 | 3,640.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 93.00 | 4,836.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 22

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0062 - 606707 - 42" SIDE DRAIN - 80.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 92.59 | 7,407.20 |
| CROU10 CROUSE CONSTRUCTION CO. | 90.00 | 7,200.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 114.32 | 9,145.60 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 112.21 | 8,976.80 |
| HARD25 PHILLIPS HARDY, INC. | 107.00 | 8,560.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 90.00 | 7,200.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 104.00 | 8,320.00 |
| 0063 - 606725 - 42" X 29" SIDE DRAIN - 60.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 86.57 | 5,194.20 |
| CROU10 CROUSE CONSTRUCTION CO. | 75.00 | 4,500.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 98.33 | 5,899.80 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 112.70 | 6,762.00 |
| HARD25 PHILLIPS HARDY, INC. | 122.00 | 7,320.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 90.00 | 5,400.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 103.00 | 6,180.00 |
| 0064 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 687.60 | 2,062.80 |
| CROU10 CROUSE CONSTRUCTION CO. | 800.00 | 2,400.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 1,047.74 | 3,143.22 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 580.00 | 1,740.00 |
| HARD25 PHILLIPS HARDY, INC. | 1,850.00 | 5,550.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 800.00 | 2,400.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 1,150.00 | 3,450.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 23

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | | Bid Price | Bid Amount |
|--|----------------------------------|-----------|------------|
| 0065 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 18.000 EACH | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 794.82 | 14,306.76 |
| CROU10 | CROUSE CONSTRUCTION CO. | 2,200.00 | 39,600.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 1,128.84 | 20,319.12 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 699.00 | 12,582.00 |
| HARD25 | PHILLIPS HARDY, INC. | 1,600.00 | 28,800.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 1,250.00 | 22,500.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 1,260.00 | 22,680.00 |
| 0066 - 606837 - 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 2.000 EACH | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 1,888.72 | 3,777.44 |
| CROU10 | CROUSE CONSTRUCTION CO. | 3,000.00 | 6,000.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 465.95 | 931.90 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 1,732.00 | 3,464.00 |
| HARD25 | PHILLIPS HARDY, INC. | 3,560.00 | 7,120.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 2,000.00 | 4,000.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 2,500.00 | 5,000.00 |
| 0067 - 606990 - SELECTED PIPE BEDDING - 400.000 CUYD | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 42.79 | 17,116.00 |
| CROU10 | CROUSE CONSTRUCTION CO. | 5.00 | 2,000.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 67.70 | 27,080.00 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 64.00 | 25,600.00 |
| HARD25 | PHILLIPS HARDY, INC. | 76.00 | 30,400.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 40.00 | 16,000.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 45.00 | 18,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 24

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0068 - 609038 - DROP INLETS (TYPE ST) - 4.000 EACH | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 3,434.94 | 13,739.76 |
| CROU10 CROUSE CONSTRUCTION CO. | 5,000.00 | 20,000.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 4,999.03 | 19,996.12 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 4,648.00 | 18,592.00 |
| HARD25 PHILLIPS HARDY, INC. | 6,750.00 | 27,000.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 5,000.00 | 20,000.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 5,100.00 | 20,400.00 |
| 0069 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 40.000 EACH | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 376.78 | 15,071.20 |
| CROU10 CROUSE CONSTRUCTION CO. | 300.00 | 12,000.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 607.76 | 24,310.40 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 393.00 | 15,720.00 |
| HARD25 PHILLIPS HARDY, INC. | 528.00 | 21,120.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 50.00 | 2,000.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 370.00 | 14,800.00 |
| 0070 - 611004 - 4" PIPE UNDERDRAINS - 10,000.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 7.59 | 75,900.00 |
| CROU10 CROUSE CONSTRUCTION CO. | 8.00 | 80,000.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 9.21 | 92,100.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 13.05 | 130,500.00 |
| HARD25 PHILLIPS HARDY, INC. | 16.00 | 160,000.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 1.00 | 10,000.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 7.00 | 70,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 25

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0071 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 358.400 CUYD | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 318.17 | 114,032.13 |
| CROU10 CROUSE CONSTRUCTION CO. | 300.00 | 107,520.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 327.46 | 117,361.66 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 183.58 | 65,795.07 |
| HARD25 PHILLIPS HARDY, INC. | 528.00 | 189,235.20 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 300.00 | 107,520.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 350.00 | 125,440.00 |
| 0072 - 619003 - WIRE FENCE (TYPE C) - 4,671.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 6.69 | 31,248.99 |
| CROU10 CROUSE CONSTRUCTION CO. | 4.30 | 20,085.30 |
| SAPP10 EMERY SAPP & SONS, INC. | 4.30 | 20,085.30 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 4.93 | 23,028.03 |
| HARD25 PHILLIPS HARDY, INC. | 4.55 | 21,253.05 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 4.30 | 20,085.30 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 6.09 | 28,446.39 |
| 0073 - 619004 - WIRE FENCE (TYPE D) - 2,251.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 5.25 | 11,817.75 |
| CROU10 CROUSE CONSTRUCTION CO. | 3.85 | 8,666.35 |
| SAPP10 EMERY SAPP & SONS, INC. | 3.85 | 8,666.35 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 4.25 | 9,566.75 |
| HARD25 PHILLIPS HARDY, INC. | 4.05 | 9,116.55 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 3.85 | 8,666.35 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 5.08 | 11,435.08 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 26

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | | Bid Price | Bid Amount |
|---|----------------------------------|-----------|------------|
| 0074 - 619005 - WIRE FENCE (TYPE D-1) - 8,563.000 LF | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 5.33 | 45,640.79 |
| CROU10 | CROUSE CONSTRUCTION CO. | 3.50 | 29,970.50 |
| SAPP10 | EMERY SAPP & SONS, INC. | 3.50 | 29,970.50 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 3.87 | 33,138.81 |
| HARD25 | PHILLIPS HARDY, INC. | 3.70 | 31,683.10 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 3.50 | 29,970.50 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 5.58 | 47,781.54 |
| 0075 - 619006 - WIRE FENCE (TYPE D-2) - 7,396.000 LF | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 5.61 | 41,491.56 |
| CROU10 | CROUSE CONSTRUCTION CO. | 3.70 | 27,365.20 |
| SAPP10 | EMERY SAPP & SONS, INC. | 3.70 | 27,365.20 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 4.09 | 30,249.64 |
| HARD25 | PHILLIPS HARDY, INC. | 3.90 | 28,844.40 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 3.70 | 27,365.20 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 6.09 | 45,041.64 |
| 0076 - 620001 - LIME - 117.000 TON | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 109.37 | 12,796.29 |
| CROU10 | CROUSE CONSTRUCTION CO. | 25.00 | 2,925.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 25.00 | 2,925.00 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 27.07 | 3,167.19 |
| HARD25 | PHILLIPS HARDY, INC. | 26.50 | 3,100.50 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 25.00 | 2,925.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 25.25 | 2,954.25 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 27

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0077 - 620011 - SEEDING - 58.450 ACRE | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 984.32 | 57,533.50 |
| CROU10 CROUSE CONSTRUCTION CO. | 1,000.00 | 58,450.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 1,000.00 | 58,450.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 1,082.86 | 63,293.17 |
| HARD25 PHILLIPS HARDY, INC. | 1,060.00 | 61,957.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 1,000.00 | 58,450.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 1,010.10 | 59,040.35 |
| 0078 - 620022 - MULCH COVER - 143.060 ACRE | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 1,093.68 | 156,461.86 |
| CROU10 CROUSE CONSTRUCTION CO. | 1,000.00 | 143,060.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 1,000.00 | 143,060.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 1,090.36 | 155,986.90 |
| HARD25 PHILLIPS HARDY, INC. | 1,060.00 | 151,643.60 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 1,000.00 | 143,060.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 1,010.10 | 144,504.91 |
| 0079 - 620030 - WATER - 7,776.200 MGAL | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 5.30 | 41,213.86 |
| CROU10 CROUSE CONSTRUCTION CO. | 5.00 | 38,881.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 5.00 | 38,881.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 5.41 | 42,069.24 |
| HARD25 PHILLIPS HARDY, INC. | 5.30 | 41,213.86 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 5.00 | 38,881.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 5.05 | 39,269.81 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 28

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0080 - 621001 - TEMPORARY SEEDING - 84.610 ACRE | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 710.90 | 60,149.25 |
| CROU10 CROUSE CONSTRUCTION CO. | 500.00 | 42,305.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 500.00 | 42,305.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 541.43 | 45,810.39 |
| HARD25 PHILLIPS HARDY, INC. | 528.00 | 44,674.08 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 500.00 | 42,305.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 505.05 | 42,732.28 |
| 0081 - 621021 - SILT FENCE - 26,164.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 3.01 | 78,753.64 |
| CROU10 CROUSE CONSTRUCTION CO. | 3.00 | 78,492.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 3.00 | 78,492.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 4.22 | 110,412.08 |
| HARD25 PHILLIPS HARDY, INC. | 3.15 | 82,416.60 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 3.00 | 78,492.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 3.50 | 91,574.00 |
| 0082 - 621041 - DIVERSION DITCH - 250.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 1.95 | 487.50 |
| CROU10 CROUSE CONSTRUCTION CO. | 20.00 | 5,000.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 9.18 | 2,295.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 3.22 | 805.00 |
| HARD25 PHILLIPS HARDY, INC. | 4.80 | 1,200.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 10.00 | 2,500.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 10.00 | 2,500.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 29

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0083 - 621051 - DROP INLET SILT FENCE - 138.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 10.94 | 1,509.72 |
| CROU10 CROUSE CONSTRUCTION CO. | 10.00 | 1,380.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 10.00 | 1,380.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 10.83 | 1,494.54 |
| HARD25 PHILLIPS HARDY, INC. | 10.50 | 1,449.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 10.00 | 1,380.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 13.00 | 1,794.00 |
| 0084 - 621071 - SEDIMENT BASIN - 8,428.000 CUYD | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 2.01 | 16,940.28 |
| CROU10 CROUSE CONSTRUCTION CO. | 6.00 | 50,568.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 2.73 | 23,008.44 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 3.46 | 29,160.88 |
| HARD25 PHILLIPS HARDY, INC. | 10.50 | 88,494.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 5.00 | 42,140.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 5.00 | 42,140.00 |
| 0085 - 621101 - OBLITERATION OF SEDIMENT BASIN - 8,428.000 CUYD | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 2.01 | 16,940.28 |
| CROU10 CROUSE CONSTRUCTION CO. | 5.00 | 42,140.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 3.90 | 32,869.20 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 3.28 | 27,643.84 |
| HARD25 PHILLIPS HARDY, INC. | 7.80 | 65,738.40 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 3.00 | 25,284.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 5.00 | 42,140.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 30

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | | Bid Price | Bid Amount |
|--|----------------------------------|-----------|------------|
| 0086 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 9,650.000 CU YD | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 5.54 | 53,461.00 |
| CROU10 | CROUSE CONSTRUCTION CO. | 2.00 | 19,300.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 18.72 | 180,648.00 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 1.59 | 15,343.50 |
| HARD25 | PHILLIPS HARDY, INC. | 15.00 | 144,750.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 5.00 | 48,250.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 11.00 | 106,150.00 |
| 0087 - 621131 - PIPE FOR SLOPE DRAINS - 50.000 LF | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 46.06 | 2,303.00 |
| CROU10 | CROUSE CONSTRUCTION CO. | 25.00 | 1,250.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 11.10 | 555.00 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 10.72 | 536.00 |
| HARD25 | PHILLIPS HARDY, INC. | 24.00 | 1,200.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 5.00 | 250.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 25.00 | 1,250.00 |
| 0088 - 621151 - ROCK DITCH CHECKS - 3,109.000 CU YD | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 33.91 | 105,426.19 |
| CROU10 | CROUSE CONSTRUCTION CO. | 30.00 | 93,270.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 62.00 | 192,758.00 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 41.38 | 128,650.42 |
| HARD25 | PHILLIPS HARDY, INC. | 46.50 | 144,568.50 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 40.00 | 124,360.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 85.00 | 264,265.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 31

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0089 - 623001 - SECOND SEEDING APPLICATION - 58.450 ACRE | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 437.47 | 25,570.12 |
| CROU10 CROUSE CONSTRUCTION CO. | 200.00 | 11,690.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 200.00 | 11,690.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 216.58 | 12,659.10 |
| HARD25 PHILLIPS HARDY, INC. | 211.00 | 12,332.95 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 200.00 | 11,690.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 202.02 | 11,808.07 |
| 0090 - 624001 - SOLID SODDING - 7,008.000 SQYD | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 3.55 | 24,878.40 |
| CROU10 CROUSE CONSTRUCTION CO. | 5.50 | 38,544.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 5.50 | 38,544.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 5.96 | 41,767.68 |
| HARD25 PHILLIPS HARDY, INC. | 5.80 | 40,646.40 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 5.50 | 38,544.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 5.56 | 38,964.48 |
| 0091 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 8,692.000 SQYD | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 7.66 | 66,580.72 |
| CROU10 CROUSE CONSTRUCTION CO. | 5.50 | 47,806.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 5.50 | 47,806.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 5.96 | 51,804.32 |
| HARD25 PHILLIPS HARDY, INC. | 5.80 | 50,413.60 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 5.50 | 47,806.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 5.56 | 48,327.52 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 32

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | | Bid Price | Bid Amount |
|---|----------------------------------|------------|------------|
| 0092 - 634231 - CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6") - 1,343.000 LF | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 16.64 | 22,347.52 |
| CROU10 | CROUSE CONSTRUCTION CO. | 20.00 | 26,860.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 27.02 | 36,287.86 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 18.76 | 25,194.68 |
| HARD25 | PHILLIPS HARDY, INC. | 31.50 | 42,304.50 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 25.00 | 33,575.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 30.30 | 40,692.90 |
| 0093 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 100,620.36 | 100,620.36 |
| CROU10 | CROUSE CONSTRUCTION CO. | 80,000.00 | 80,000.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 140,945.00 | 140,945.00 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 175,832.00 | 175,832.00 |
| HARD25 | PHILLIPS HARDY, INC. | 203,000.00 | 203,000.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 145,000.00 | 145,000.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 328,000.00 | 328,000.00 |
| 0094 - 637001 - MAILBOXES - 53.000 EACH | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 132.50 | 7,022.50 |
| CROU10 | CROUSE CONSTRUCTION CO. | 100.00 | 5,300.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 200.00 | 10,600.00 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 54.00 | 2,862.00 |
| HARD25 | PHILLIPS HARDY, INC. | 369.00 | 19,557.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 50.00 | 2,650.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 135.00 | 7,155.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 33

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | | Bid Price | Bid Amount |
|---|----------------------------------|-----------|------------|
| 0095 - 637011 - MAILBOX SUPPORTS (SINGLE) - 25.000 EACH | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 159.00 | 3,975.00 |
| CROU10 | CROUSE CONSTRUCTION CO. | 100.00 | 2,500.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 200.00 | 5,000.00 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 56.00 | 1,400.00 |
| HARD25 | PHILLIPS HARDY, INC. | 369.00 | 9,225.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 50.00 | 1,250.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 200.00 | 5,000.00 |
| 0096 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 14.000 EACH | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 190.80 | 2,671.20 |
| CROU10 | CROUSE CONSTRUCTION CO. | 200.00 | 2,800.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 200.00 | 2,800.00 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 107.00 | 1,498.00 |
| HARD25 | PHILLIPS HARDY, INC. | 369.00 | 5,166.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 50.00 | 700.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 270.00 | 3,780.00 |
| 0097 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 27,564.000 LF | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 0.36 | 9,923.04 |
| CROU10 | CROUSE CONSTRUCTION CO. | 0.50 | 13,782.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 0.23 | 6,339.72 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 0.35 | 9,647.40 |
| HARD25 | PHILLIPS HARDY, INC. | 0.35 | 9,647.40 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 0.11 | 3,032.04 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 0.15 | 4,134.60 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 34

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0098 - 719001 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 51,206.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 0.75 | 38,404.50 |
| CROU10 CROUSE CONSTRUCTION CO. | 0.70 | 35,844.20 |
| SAPP10 EMERY SAPP & SONS, INC. | 0.70 | 35,844.20 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 0.76 | 38,916.56 |
| HARD25 PHILLIPS HARDY, INC. | 0.75 | 38,404.50 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 0.70 | 35,844.20 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 0.71 | 36,356.26 |
| 0099 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 144.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 21.41 | 3,083.04 |
| CROU10 CROUSE CONSTRUCTION CO. | 20.00 | 2,880.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 20.00 | 2,880.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 21.66 | 3,119.04 |
| HARD25 PHILLIPS HARDY, INC. | 21.00 | 3,024.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 20.00 | 2,880.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 20.20 | 2,908.80 |
| 0100 - 719101 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 51,433.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 0.75 | 38,574.75 |
| CROU10 CROUSE CONSTRUCTION CO. | 0.70 | 36,003.10 |
| SAPP10 EMERY SAPP & SONS, INC. | 0.70 | 36,003.10 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 0.76 | 39,089.08 |
| HARD25 PHILLIPS HARDY, INC. | 0.75 | 38,574.75 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 0.70 | 36,003.10 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 0.71 | 36,517.43 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 35

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0101 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 856.57 | 1,713.14 |
| CROU10 CROUSE CONSTRUCTION CO. | 800.00 | 1,600.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 800.00 | 1,600.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 866.00 | 1,732.00 |
| HARD25 PHILLIPS HARDY, INC. | 844.00 | 1,688.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 800.00 | 1,600.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 808.08 | 1,616.16 |
| 0102 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 973.000 EACH | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 9.64 | 9,379.72 |
| CROU10 CROUSE CONSTRUCTION CO. | 9.00 | 8,757.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 9.00 | 8,757.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 10.00 | 9,730.00 |
| HARD25 PHILLIPS HARDY, INC. | 9.50 | 9,243.50 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 9.00 | 8,757.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 9.09 | 8,844.57 |
| 0103 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 24.000 EACH | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 15,338.15 | 368,115.60 |
| CROU10 CROUSE CONSTRUCTION CO. | 13,500.00 | 324,000.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 13,500.00 | 324,000.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 14,619.00 | 350,856.00 |
| HARD25 PHILLIPS HARDY, INC. | 14,200.00 | 340,800.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 13,500.00 | 324,000.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 13,636.36 | 327,272.64 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 36

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | | Bid Price | Bid Amount |
|--|----------------------------------|-----------|------------|
| 0104 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 24.000 EACH | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 1,070.71 | 25,697.04 |
| CROU10 | CROUSE CONSTRUCTION CO. | 1,000.00 | 24,000.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 1,000.00 | 24,000.00 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 1,083.00 | 25,992.00 |
| HARD25 | PHILLIPS HARDY, INC. | 1,060.00 | 25,440.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 1,000.00 | 24,000.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 1,010.10 | 24,242.40 |
| 0105 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 12.000 EACH | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 8,565.66 | 102,787.92 |
| CROU10 | CROUSE CONSTRUCTION CO. | 8,000.00 | 96,000.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 8,000.00 | 96,000.00 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 8,663.00 | 103,956.00 |
| HARD25 | PHILLIPS HARDY, INC. | 8,440.00 | 101,280.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 8,000.00 | 96,000.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 8,080.81 | 96,969.72 |
| 0106 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 954.000 CUYD | | | |
| NABH25 | NABHOLZ CONSTRUCTION CORPORATION | 43.42 | 41,422.68 |
| CROU10 | CROUSE CONSTRUCTION CO. | 50.00 | 47,700.00 |
| SAPP10 | EMERY SAPP & SONS, INC. | 23.02 | 21,961.08 |
| CROS10 | CROSSLAND CONSTRUCTION CO., INC. | 26.80 | 25,567.20 |
| HARD25 | PHILLIPS HARDY, INC. | 20.00 | 19,080.00 |
| QUAD15 | H. R. QUADRI CONTRACTORS, LLC | 10.00 | 9,540.00 |
| EUTA10 | EUTAW CONSTRUCTION CO., INC. | 8.00 | 7,632.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 37

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|--------------|
| 0107 - 802016 - CLASS S CONCRETE-ROADWAY - 2,351.310 CUYD | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 466.86 | 1,097,732.59 |
| CROU10 CROUSE CONSTRUCTION CO. | 600.00 | 1,410,786.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 488.00 | 1,147,439.28 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 527.46 | 1,240,221.97 |
| HARD25 PHILLIPS HARDY, INC. | 737.00 | 1,732,915.47 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 780.00 | 1,834,021.80 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 675.00 | 1,587,134.25 |
| 0108 - 802226 - TEMPORARY RETAINING WALL - 29,495.000 SQFT | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 9.66 | 284,921.70 |
| CROU10 CROUSE CONSTRUCTION CO. | 12.50 | 368,687.50 |
| SAPP10 EMERY SAPP & SONS, INC. | 13.49 | 397,887.55 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 14.14 | 417,059.30 |
| HARD25 PHILLIPS HARDY, INC. | 20.50 | 604,647.50 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 8.00 | 235,960.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 35.00 | 1,032,325.00 |
| 0109 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 340,215.000 LB | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 0.85 | 289,182.75 |
| CROU10 CROUSE CONSTRUCTION CO. | 0.90 | 306,193.50 |
| SAPP10 EMERY SAPP & SONS, INC. | 1.00 | 340,215.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 0.57 | 193,922.55 |
| HARD25 PHILLIPS HARDY, INC. | 1.15 | 391,247.25 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 1.50 | 510,322.50 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 1.00 | 340,215.00 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 38

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0110 - 816001 - FILTER BLANKET - 1,950.000 SQYD | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 3.51 | 6,844.50 |
| CROU10 CROUSE CONSTRUCTION CO. | 3.00 | 5,850.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 5.35 | 10,432.50 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 2.25 | 4,387.50 |
| HARD25 PHILLIPS HARDY, INC. | 2.10 | 4,095.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 3.00 | 5,850.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 3.50 | 6,825.00 |
| 0111 - 816011 - DUMPED RIPRAP - 986.000 CUYD | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 50.87 | 50,157.82 |
| CROU10 CROUSE CONSTRUCTION CO. | 70.00 | 69,020.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 78.97 | 77,864.42 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 73.94 | 72,904.84 |
| HARD25 PHILLIPS HARDY, INC. | 64.00 | 63,104.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 40.00 | 39,440.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 80.00 | 78,880.00 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|---|-----------------|
| NABH25 - NABHOLZ CONSTRUCTION CORPORATION | \$17,219,725.31 |
| CROU10 - CROUSE CONSTRUCTION CO. | \$17,410,736.53 |
| SAPP10 - EMERY SAPP & SONS, INC. | \$18,085,627.70 |
| CROS10 - CROSSLAND CONSTRUCTION CO., INC. | \$19,096,253.49 |
| HARD25 - PHILLIPS HARDY, INC. | \$19,328,034.94 |
| QUAD15 - H. R. QUADRI CONTRACTORS, LLC | \$19,719,207.75 |
| EUTA10 - EUTAW CONSTRUCTION CO., INC. | \$23,999,411.34 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 39

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| Section Number 02 - 4' CHAIN LINK FENCE ALTS. - BID ONE ITEM ONLY | | |
| 0112 - 619104 - 4' STEEL CHAIN LINK FENCE - 453.000 LF | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 30.06 | 13,617.18 |
| CROU10 CROUSE CONSTRUCTION CO. | 20.00 | 9,060.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 20.00 | 9,060.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 22.09 | 10,006.77 |
| HARD25 PHILLIPS HARDY, INC. | 21.00 | 9,513.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 20.00 | 9,060.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 32.49 | 14,717.97 |

Section Number 02 - 4' CHAIN LINK FENCE ALTS. - BID ONE ITEM ONLY Subtotals:

| | |
|---|-------------|
| NABH25 - NABHOLZ CONSTRUCTION CORPORATION | \$13,617.18 |
| CROU10 - CROUSE CONSTRUCTION CO. | \$9,060.00 |
| SAPP10 - EMERY SAPP & SONS, INC. | \$9,060.00 |
| CROS10 - CROSSLAND CONSTRUCTION CO., INC. | \$10,006.77 |
| HARD25 - PHILLIPS HARDY, INC. | \$9,513.00 |
| QUAD15 - H. R. QUADRI CONTRACTORS, LLC | \$9,060.00 |
| EUTA10 - EUTAW CONSTRUCTION CO., INC. | \$14,717.97 |

Section Number 03 - 16' GATES ALTS. - BID ONE ITEM ONLY

0114 - 619316 - 16' STEEL GATES - 33.000 EACH

| | | |
|---|--------|-----------|
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 606.48 | 20,013.84 |
| CROU10 CROUSE CONSTRUCTION CO. | 475.00 | 15,675.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 475.00 | 15,675.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 524.54 | 17,309.82 |
| HARD25 PHILLIPS HARDY, INC. | 501.00 | 16,533.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 475.00 | 15,675.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 507.61 | 16,751.13 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 40

Call Order: 060

Contract ID: 090230

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: CO. RD. 914-WEST (S)

Route: 62 Section: 5

Project Length: 3.741 Miles

| Bidder | Bid Price | Bid Amount |
|--|--------------|----------------|
| Section Number 03 - 16' GATES ALTS. - BID ONE ITEM ONLY Subtotals: | | |
| NABH25 - NABHOLZ CONSTRUCTION CORPORATION | | \$20,013.84 |
| CROU10 - CROUSE CONSTRUCTION CO. | | \$15,675.00 |
| SAPP10 - EMERY SAPP & SONS, INC. | | \$15,675.00 |
| CROS10 - CROSSLAND CONSTRUCTION CO., INC. | | \$17,309.82 |
| HARD25 - PHILLIPS HARDY, INC. | | \$16,533.00 |
| QUAD15 - H. R. QUADRI CONTRACTORS, LLC | | \$15,675.00 |
| EUTA10 - EUTAW CONSTRUCTION CO., INC. | | \$16,751.13 |
| Section Number 04 - MOBILIZATION | | |
| 0116 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 550,816.97 | 550,816.97 |
| CROU10 CROUSE CONSTRUCTION CO. | 250,000.00 | 250,000.00 |
| SAPP10 EMERY SAPP & SONS, INC. | 898,738.00 | 898,738.00 |
| CROS10 CROSSLAND CONSTRUCTION CO., INC. | 830,000.00 | 830,000.00 |
| HARD25 PHILLIPS HARDY, INC. | 585,000.00 | 585,000.00 |
| QUAD15 H. R. QUADRI CONTRACTORS, LLC | 809,113.00 | 809,113.00 |
| EUTA10 EUTAW CONSTRUCTION CO., INC. | 1,000,000.00 | 1,000,000.00 |
| Section Number 04 - MOBILIZATION Subtotals: | | |
| NABH25 - NABHOLZ CONSTRUCTION CORPORATION | | \$550,816.97 |
| CROU10 - CROUSE CONSTRUCTION CO. | | \$250,000.00 |
| SAPP10 - EMERY SAPP & SONS, INC. | | \$898,738.00 |
| CROS10 - CROSSLAND CONSTRUCTION CO., INC. | | \$830,000.00 |
| HARD25 - PHILLIPS HARDY, INC. | | \$585,000.00 |
| QUAD15 - H. R. QUADRI CONTRACTORS, LLC | | \$809,113.00 |
| EUTA10 - EUTAW CONSTRUCTION CO., INC. | | \$1,000,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 1

Call Order: 070

Contract ID: 090342

Counties: MARION

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 14 Section: 3

Project Length: 0.241 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE AN EXISTING BRIDGE STRUCTURE OVER MILL CREEK WITH A REINFORCED CONCRETE BOX CULVERT ON HWY. 14, SOUTH OF YELLVILLE, IN MARION COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, MINOR DRAINAGE STRUCTURES, A SEXT. 12' X 12' X 132' R.C. BOX CULVERT (SPAN 78.08'), EROSION CONTROL, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|--------------------------------|-------------|--------------------|
| 1 | MARI35 | MARION COUNTY PAVING, LLC | \$3,048,790 | 100.00% |
| 2 | MOBL10 | MOBLEY CONTRACTORS, INC. | \$3,710,142 | 121.69% |
| 3 | DAVI35 | L. E. DAVIS CONSTRUCTION, INC. | \$3,786,468 | 124.20% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 201012 - CLEARING - 15.000 STA | | |
| MARI35 MARION COUNTY PAVING, LLC | 700.00 | 10,500.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,870.00 | 28,050.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 1,000.00 | 15,000.00 |
| 0002 - 201112 - GRUBBING - 15.000 STA | | |
| MARI35 MARION COUNTY PAVING, LLC | 700.00 | 10,500.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,870.00 | 28,050.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 1,000.00 | 15,000.00 |
| 0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 6.000 EACH | | |
| MARI35 MARION COUNTY PAVING, LLC | 400.00 | 2,400.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 660.00 | 3,960.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 1,000.00 | 6,000.00 |
| 0004 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S. | | |
| MARI35 MARION COUNTY PAVING, LLC | 35,000.00 | 35,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 30,854.93 | 30,854.93 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 60,000.00 | 60,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 2

Call Order: 070

Contract ID: 090342

Counties: MARION

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 14 Section: 3

Project Length: 0.241 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0005 - 210201 - UNCLASSIFIED EXCAVATION - 11,282.000 CUYD | | |
| MARI35 MARION COUNTY PAVING, LLC | 10.96 | 123,650.72 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 11.55 | 130,307.10 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 8.00 | 90,256.00 |
| 0006 - 210611 - COMPACTED EMBANKMENT - 9,253.000 CUYD | | |
| MARI35 MARION COUNTY PAVING, LLC | 9.00 | 83,277.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 8.25 | 76,337.25 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 12.00 | 111,036.00 |
| 0007 - 210631 - ROCK FILL - 41,242.000 CUYD | | |
| MARI35 MARION COUNTY PAVING, LLC | 16.00 | 659,872.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 20.90 | 861,957.80 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 22.00 | 907,324.00 |
| 0008 - 210702 - SOIL STABILIZATION - 100.000 TON | | |
| MARI35 MARION COUNTY PAVING, LLC | 50.00 | 5,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 220.00 | 22,000.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 25.00 | 2,500.00 |
| 0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 5,336.000 TON | | |
| MARI35 MARION COUNTY PAVING, LLC | 19.00 | 101,384.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 29.83 | 159,172.88 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 30.00 | 160,080.00 |
| 0010 - 401011 - TACK COAT - 521.000 GAL | | |
| MARI35 MARION COUNTY PAVING, LLC | 4.35 | 2,266.35 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 3.30 | 1,719.30 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 8.00 | 4,168.00 |
| 0011 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 544.000 TON | | |
| MARI35 MARION COUNTY PAVING, LLC | 89.00 | 48,416.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 109.01 | 59,301.44 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 90.00 | 48,960.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 3

Call Order: 070

Contract ID: 090342

Counties: MARION

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 14 Section: 3

Project Length: 0.241 Miles

| Bidder | Bid Price | Bid Amount |
|--|------------|------------|
| 0012 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 24.000 TON | | |
| MARI35 MARION COUNTY PAVING, LLC | 120.00 | 2,880.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 138.00 | 3,312.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 500.00 | 12,000.00 |
| 0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,404.000 TON | | |
| MARI35 MARION COUNTY PAVING, LLC | 93.59 | 131,400.36 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 125.86 | 176,707.44 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 90.00 | 126,360.00 |
| 0014 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 79.000 TON | | |
| MARI35 MARION COUNTY PAVING, LLC | 120.00 | 9,480.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 138.00 | 10,902.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 500.00 | 39,500.00 |
| 0015 - 412001 - COLD MILLING ASPHALT PAVEMENT - 533.000 SQYD | | |
| MARI35 MARION COUNTY PAVING, LLC | 4.00 | 2,132.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 8.05 | 4,290.65 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 15.00 | 7,995.00 |
| 0016 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 6.000 TON | | |
| MARI35 MARION COUNTY PAVING, LLC | 250.00 | 1,500.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 287.50 | 1,725.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 50.00 | 300.00 |
| 0017 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH | | |
| MARI35 MARION COUNTY PAVING, LLC | 10,000.00 | 10,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 20,605.73 | 20,605.73 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 50,000.00 | 50,000.00 |
| 0018 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| MARI35 MARION COUNTY PAVING, LLC | 104,000.00 | 104,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 150,552.00 | 150,552.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 50,000.00 | 50,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 4

Call Order: 070

Contract ID: 090342

Counties: MARION

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 14 Section: 3

Project Length: 0.241 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0019 - 604003 - SIGNS - 234.000 SQFT | | |
| MARI35 MARION COUNTY PAVING, LLC | 20.00 | 4,680.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 23.00 | 5,382.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 24.00 | 5,616.00 |
| 0020 - 604013 - BARRICADES - 24.000 LF | | |
| MARI35 MARION COUNTY PAVING, LLC | 20.00 | 480.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 23.00 | 552.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 40.00 | 960.00 |
| 0021 - 604023 - TRAFFIC DRUMS - 35.000 EACH | | |
| MARI35 MARION COUNTY PAVING, LLC | 60.00 | 2,100.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 69.00 | 2,415.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 100.00 | 3,500.00 |
| 0022 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 606.000 LF | | |
| MARI35 MARION COUNTY PAVING, LLC | 56.26 | 34,093.56 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 65.93 | 39,953.58 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 50.00 | 30,300.00 |
| 0023 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 11,800.000 LF | | |
| MARI35 MARION COUNTY PAVING, LLC | 0.82 | 9,676.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 0.94 | 11,092.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 1.00 | 11,800.00 |
| 0024 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 1,200.000 LF | | |
| MARI35 MARION COUNTY PAVING, LLC | 1.25 | 1,500.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.44 | 1,728.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 2.00 | 2,400.00 |
| 0025 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,200.000 LF | | |
| MARI35 MARION COUNTY PAVING, LLC | 1.25 | 1,500.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.44 | 1,728.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 2.00 | 2,400.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 5

Call Order: 070

Contract ID: 090342

Counties: MARION

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 14 Section: 3

Project Length: 0.241 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0026 - 604083 - VERTICAL PANELS - 16.000 EACH | | |
| MARI35 MARION COUNTY PAVING, LLC | 70.00 | 1,120.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 80.50 | 1,288.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 100.00 | 1,600.00 |
| 0027 - 605001 - CONCRETE DITCH PAVING (TYPE A) - 300.000 SQYD | | |
| MARI35 MARION COUNTY PAVING, LLC | 46.56 | 13,968.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 95.02 | 28,506.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 75.00 | 22,500.00 |
| 0028 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 413.000 SQYD | | |
| MARI35 MARION COUNTY PAVING, LLC | 47.27 | 19,522.51 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 90.12 | 37,219.56 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 75.00 | 30,975.00 |
| 0029 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 168.000 LF | | |
| MARI35 MARION COUNTY PAVING, LLC | 60.00 | 10,080.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 74.75 | 12,558.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 75.00 | 12,600.00 |
| 0030 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 82.000 LF | | |
| MARI35 MARION COUNTY PAVING, LLC | 125.00 | 10,250.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 115.00 | 9,430.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 110.00 | 9,020.00 |
| 0031 - 606704 - 24" SIDE DRAIN - 126.000 LF | | |
| MARI35 MARION COUNTY PAVING, LLC | 76.41 | 9,627.66 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 63.25 | 7,969.50 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 75.00 | 9,450.00 |
| 0032 - 606708 - 48" SIDE DRAIN - 258.000 LF | | |
| MARI35 MARION COUNTY PAVING, LLC | 100.93 | 26,039.94 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 115.00 | 29,670.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 150.00 | 38,700.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 6

Call Order: 070

Contract ID: 090342

Counties: MARION

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 14 Section: 3

Project Length: 0.241 Miles

| Bidder | Bid Price | Bid Amount |
|---|------------------------------|------------|
| 0033 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE | CULVERTS - 4.000 EACH | |
| MARI35 MARION COUNTY PAVING, LLC | 1,000.00 | 4,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2,070.00 | 8,280.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 2,000.00 | 8,000.00 |
| 0034 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE | CULVERTS - 2.000 EACH | |
| MARI35 MARION COUNTY PAVING, LLC | 1,750.00 | 3,500.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2,875.00 | 5,750.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 2,500.00 | 5,000.00 |
| 0035 - 606990 - SELECTED PIPE BEDDING - 75.000 CUYD | | |
| MARI35 MARION COUNTY PAVING, LLC | 30.00 | 2,250.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 40.25 | 3,018.75 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 15.00 | 1,125.00 |
| 0036 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 9.000 EACH | | |
| MARI35 MARION COUNTY PAVING, LLC | 300.00 | 2,700.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 460.00 | 4,140.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 750.00 | 6,750.00 |
| 0037 - 611004 - 4" PIPE UNDERDRAINS - 2,000.000 LF | | |
| MARI35 MARION COUNTY PAVING, LLC | 10.64 | 21,280.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 9.78 | 19,560.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 15.00 | 30,000.00 |
| 0038 - 619003 - WIRE FENCE (TYPE C) - 1,123.000 LF | | |
| MARI35 MARION COUNTY PAVING, LLC | 8.03 | 9,017.69 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 9.11 | 10,230.53 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 6.00 | 6,738.00 |
| 0039 - 619005 - WIRE FENCE (TYPE D-1) - 312.000 LF | | |
| MARI35 MARION COUNTY PAVING, LLC | 7.22 | 2,252.64 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 7.88 | 2,458.56 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 6.00 | 1,872.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 7

Call Order: 070

Contract ID: 090342

Counties: MARION

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 14 Section: 3

Project Length: 0.241 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0040 - 620001 - LIME - 4.000 TON | | |
| MARI35 MARION COUNTY PAVING, LLC | 153.75 | 615.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 143.75 | 575.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 50.00 | 200.00 |
| 0041 - 620011 - SEEDING - 1.790 ACRE | | |
| MARI35 MARION COUNTY PAVING, LLC | 1,795.00 | 3,213.05 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,989.50 | 3,561.21 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 4,000.00 | 7,160.00 |
| 0042 - 620022 - MULCH COVER - 4.480 ACRE | | |
| MARI35 MARION COUNTY PAVING, LLC | 1,750.00 | 7,840.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,926.25 | 8,629.60 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 2,000.00 | 8,960.00 |
| 0043 - 620030 - WATER - 244.300 MGAL | | |
| MARI35 MARION COUNTY PAVING, LLC | 10.00 | 2,443.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 11.50 | 2,809.45 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 11.00 | 2,687.30 |
| 0044 - 621001 - TEMPORARY SEEDING - 2.690 ACRE | | |
| MARI35 MARION COUNTY PAVING, LLC | 1,190.00 | 3,201.10 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,315.60 | 3,538.96 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 1,500.00 | 4,035.00 |
| 0045 - 621021 - SILT FENCE - 2,850.000 LF | | |
| MARI35 MARION COUNTY PAVING, LLC | 5.00 | 14,250.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 4.54 | 12,939.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 5.00 | 14,250.00 |
| 0046 - 621031 - SAND BAG DITCH CHECKS - 330.000 BAG | | |
| MARI35 MARION COUNTY PAVING, LLC | 27.30 | 9,009.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 12.40 | 4,092.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 20.00 | 6,600.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 8

Call Order: 070

Contract ID: 090342

Counties: MARION

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 14 Section: 3

Project Length: 0.241 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0047 - 621071 - SEDIMENT BASIN - 222.000 CUYD | | |
| MARI35 MARION COUNTY PAVING, LLC | 3.75 | 832.50 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 4.31 | 956.82 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 20.00 | 4,440.00 |
| 0048 - 621101 - OBLITERATION OF SEDIMENT BASIN - 222.000 CUYD | | |
| MARI35 MARION COUNTY PAVING, LLC | 3.75 | 832.50 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 4.31 | 956.82 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 20.00 | 4,440.00 |
| 0049 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 362.000 CUYD | | |
| MARI35 MARION COUNTY PAVING, LLC | 6.50 | 2,353.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 13.80 | 4,995.60 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 20.00 | 7,240.00 |
| 0050 - 621151 - ROCK DITCH CHECKS - 90.000 CUYD | | |
| MARI35 MARION COUNTY PAVING, LLC | 62.50 | 5,625.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 62.10 | 5,589.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 75.00 | 6,750.00 |
| 0051 - 623001 - SECOND SEEDING APPLICATION - 1.790 ACRE | | |
| MARI35 MARION COUNTY PAVING, LLC | 600.00 | 1,074.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 431.25 | 771.94 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 500.00 | 895.00 |
| 0052 - 624001 - SOLID SODDING - 541.000 SQYD | | |
| MARI35 MARION COUNTY PAVING, LLC | 10.00 | 5,410.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 7.99 | 4,322.59 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 8.00 | 4,328.00 |
| 0053 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. | | |
| MARI35 MARION COUNTY PAVING, LLC | 37,385.00 | 37,385.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 65,292.40 | 65,292.40 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 40,000.00 | 40,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 9

Call Order: 070

Contract ID: 090342

Counties: MARION

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 14 Section: 3

Project Length: 0.241 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|--------------|
| 0054 - 637001 - MAILBOXES - 1.000 EACH | | |
| MARI35 MARION COUNTY PAVING, LLC | 300.00 | 300.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 423.78 | 423.78 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 500.00 | 500.00 |
| 0055 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH | | |
| MARI35 MARION COUNTY PAVING, LLC | 300.00 | 300.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 361.10 | 361.10 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 500.00 | 500.00 |
| 0056 - 719001 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 2,950.000 LF | | |
| MARI35 MARION COUNTY PAVING, LLC | 1.28 | 3,776.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.47 | 4,336.50 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 3.00 | 8,850.00 |
| 0057 - 719101 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 2,950.000 LF | | |
| MARI35 MARION COUNTY PAVING, LLC | 1.28 | 3,776.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.47 | 4,336.50 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 3.00 | 8,850.00 |
| 0058 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 37.000 EACH | | |
| MARI35 MARION COUNTY PAVING, LLC | 20.00 | 740.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 23.00 | 851.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 50.00 | 1,850.00 |
| 0059 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 712.000 CUYD | | |
| MARI35 MARION COUNTY PAVING, LLC | 12.00 | 8,544.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 188.63 | 134,304.56 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 75.00 | 53,400.00 |
| 0060 - 802016 - CLASS S CONCRETE-ROADWAY - 1,658.000 CUYD | | |
| MARI35 MARION COUNTY PAVING, LLC | 625.00 | 1,036,250.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 623.99 | 1,034,575.42 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 600.00 | 994,800.00 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 10

Call Order: 070

Contract ID: 090342

Counties: MARION

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: 14 Section: 3

Project Length: 0.241 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0061 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 241,474.000 LB | | |
| MARI35 MARION COUNTY PAVING, LLC | 1.00 | 241,474.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.08 | 260,791.92 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 2.00 | 482,948.00 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|---|----------------|
| MARI35 - MARION COUNTY PAVING, LLC | \$2,922,539.58 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | \$3,571,746.17 |
| DAVI35 - L. E. DAVIS CONSTRUCTION, INC. | \$3,611,468.30 |

Section Number 02 - MOBILIZATION

0062 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

| | | |
|--|------------|------------|
| MARI35 MARION COUNTY PAVING, LLC | 126,250.00 | 126,250.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 138,395.39 | 138,395.39 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 175,000.00 | 175,000.00 |

Section Number 02 - MOBILIZATION Subtotals:

| | |
|---|--------------|
| MARI35 - MARION COUNTY PAVING, LLC | \$126,250.00 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | \$138,395.39 |
| DAVI35 - L. E. DAVIS CONSTRUCTION, INC. | \$175,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 1

Call Order: 080

Contract ID: 090346

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: FREEMAN BRANCH STR. & APPRS. (S)

Route: 221 Section: 0

Project Length: 0.063 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE ON HWY. 221 IN CARROLL COUNTY. THIS PROJECT CONSISTS OF GRADING, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MINOR DRAINAGE STRUCTURES, ONE REINFORCED CONCRETE BOX CULVERT (TOTAL SPAN LENGTH 33.92'), EROSION CONTROL ITEMS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|----------------------------------|-------------|--------------------|
| 1 | CROU10 | CROUSE CONSTRUCTION CO. | \$781,444 | 100.00% |
| 2 | NABH25 | NABHOLZ CONSTRUCTION CORPORATION | \$930,721 | 119.10% |
| 3 | DAVI35 | L. E. DAVIS CONSTRUCTION, INC. | \$1,755,874 | 224.70% |

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 201012 - CLEARING - 5.000 STA | | |
| CROU10 CROUSE CONSTRUCTION CO. | 2,000.00 | 10,000.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 1,440.00 | 7,200.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 1,500.00 | 7,500.00 |
| 0002 - 201111 - GRUBBING - 5.000 STA | | |
| CROU10 CROUSE CONSTRUCTION CO. | 2,000.00 | 10,000.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 720.00 | 3,600.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 1,500.00 | 7,500.00 |
| 0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 1,324.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 3.00 | 3,972.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 0.90 | 1,191.60 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 10.00 | 13,240.00 |
| 0004 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 1.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 500.00 | 500.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 385.00 | 385.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 1,000.00 | 1,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 2

Call Order: 080

Contract ID: 090346

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: FREEMAN BRANCH STR. & APPRS. (S)

Route: 221 Section: 0

Project Length: 0.063 Miles

| Bidder | Bid Price | Bid Amount |
|---|------------|------------|
| 0005 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 1.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 2,000.00 | 2,000.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 2,225.00 | 2,225.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 50,000.00 | 50,000.00 |
| 0006 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 300.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 6.00 | 1,800.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 4.40 | 1,320.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 50.00 | 15,000.00 |
| 0007 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 1.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 300.00 | 300.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 220.00 | 220.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 1,000.00 | 1,000.00 |
| 0008 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S. | | |
| CROU10 CROUSE CONSTRUCTION CO. | 3,000.00 | 3,000.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 39,000.00 | 39,000.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 125,000.00 | 125,000.00 |
| 0009 - 210201 - UNCLASSIFIED EXCAVATION - 4,711.000 CUYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 18.00 | 84,798.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 21.80 | 102,699.80 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 22.00 | 103,642.00 |
| 0010 - 210611 - COMPACTED EMBANKMENT - 3,558.000 CUYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 15.00 | 53,370.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 20.21 | 71,907.18 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 40.00 | 142,320.00 |
| 0011 - 210702 - SOIL STABILIZATION - 10.000 TON | | |
| CROU10 CROUSE CONSTRUCTION CO. | 75.00 | 750.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 100.00 | 1,000.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 20.00 | 200.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 3

Call Order: 080

Contract ID: 090346

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: FREEMAN BRANCH STR. & APPRS. (S)

Route: 221 Section: 0

Project Length: 0.063 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0012 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,399.000 TON | | |
| CROU10 CROUSE CONSTRUCTION CO. | 30.00 | 71,970.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 28.54 | 68,467.46 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 50.00 | 119,950.00 |
| 0013 - 401011 - TACK COAT - 183.000 GAL | | |
| CROU10 CROUSE CONSTRUCTION CO. | 6.35 | 1,162.05 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 6.95 | 1,271.85 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 10.00 | 1,830.00 |
| 0014 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 539.000 TON | | |
| CROU10 CROUSE CONSTRUCTION CO. | 102.61 | 55,306.79 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 112.25 | 60,502.75 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 200.00 | 107,800.00 |
| 0015 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 30.000 TON | | |
| CROU10 CROUSE CONSTRUCTION CO. | 120.00 | 3,600.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 131.25 | 3,937.50 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 300.00 | 9,000.00 |
| 0016 - 412001 - COLD MILLING ASPHALT PAVEMENT - 667.000 SQYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 5.70 | 3,801.90 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 6.25 | 4,168.75 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 20.00 | 13,340.00 |
| 0017 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 1.000 TON | | |
| CROU10 CROUSE CONSTRUCTION CO. | 300.00 | 300.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 200.00 | 200.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 150.00 | 150.00 |
| 0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON | | |
| CROU10 CROUSE CONSTRUCTION CO. | 100.00 | 2,000.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 325.00 | 6,500.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 50.00 | 1,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 4

Call Order: 080

Contract ID: 090346

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: FREEMAN BRANCH STR. & APPRS. (S)

Route: 221 Section: 0

Project Length: 0.063 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0019 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 5,000.00 | 5,000.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 20,000.00 | 20,000.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 40,000.00 | 40,000.00 |
| 0020 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| CROU10 CROUSE CONSTRUCTION CO. | 10,000.00 | 10,000.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 42,500.00 | 42,500.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 80,000.00 | 80,000.00 |
| 0021 - 603013 - 12" TEMPORARY CULVERT - 90.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 25.00 | 2,250.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 44.00 | 3,960.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 140.00 | 12,600.00 |
| 0022 - 603042 - 42" TEMPORARY CULVERT - 108.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 95.00 | 10,260.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 90.00 | 9,720.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 200.00 | 21,600.00 |
| 0023 - 603060 - 60" TEMPORARY CULVERT - 186.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 120.00 | 22,320.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 137.00 | 25,482.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 300.00 | 55,800.00 |
| 0024 - 604003 - SIGNS - 277.000 SQFT | | |
| CROU10 CROUSE CONSTRUCTION CO. | 40.00 | 11,080.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 11.00 | 3,047.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 15.00 | 4,155.00 |
| 0025 - 604013 - BARRICADES - 96.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 50.00 | 4,800.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 22.00 | 2,112.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 30.00 | 2,880.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 5

Call Order: 080

Contract ID: 090346

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: FREEMAN BRANCH STR. & APPRS. (S)

Route: 221 Section: 0

Project Length: 0.063 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0026 - 604023 - TRAFFIC DRUMS - 36.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 100.00 | 3,600.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 71.00 | 2,556.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 100.00 | 3,600.00 |
| 0027 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 380.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 50.00 | 19,000.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 48.00 | 18,240.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 70.00 | 26,600.00 |
| 0028 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 160.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 12.00 | 1,920.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 10.00 | 1,600.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 17.50 | 2,800.00 |
| 0029 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 8,266.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1.15 | 9,505.90 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 1.34 | 11,076.44 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 2.00 | 16,532.00 |
| 0030 - 604083 - VERTICAL PANELS - 12.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 75.00 | 900.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 81.00 | 972.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 100.00 | 1,200.00 |
| 0031 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 334.000 SQYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 40.00 | 13,360.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 71.00 | 23,714.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 90.00 | 30,060.00 |
| 0032 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 300.00 | 600.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 405.00 | 810.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 1,000.00 | 2,000.00 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 6

Call Order: 080

Contract ID: 090346

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: FREEMAN BRANCH STR. & APPRS. (S)

Route: 221 Section: 0

Project Length: 0.063 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0033 - 611004 - 4" PIPE UNDERDRAINS - 500.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 11.00 | 5,500.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 7.00 | 3,500.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 15.00 | 7,500.00 |
| 0034 - 619004 - WIRE FENCE (TYPE D) - 1,383.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 7.87 | 10,884.21 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 8.50 | 11,755.50 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 10.00 | 13,830.00 |
| 0035 - 620001 - LIME - 3.000 TON | | |
| CROU10 CROUSE CONSTRUCTION CO. | 125.00 | 375.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 218.00 | 654.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 175.00 | 525.00 |
| 0036 - 620011 - SEEDING - 1.330 ACRE | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1,875.00 | 2,493.75 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 1,640.00 | 2,181.20 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 2,500.00 | 3,325.00 |
| 0037 - 620022 - MULCH COVER - 3.240 ACRE | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1,662.00 | 5,384.88 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 1,640.00 | 5,313.60 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 2,000.00 | 6,480.00 |
| 0038 - 620030 - WATER - 177.900 MGAL | | |
| CROU10 CROUSE CONSTRUCTION CO. | 10.00 | 1,779.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 10.00 | 1,779.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 12.00 | 2,134.80 |
| 0039 - 621001 - TEMPORARY SEEDING - 1.910 ACRE | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1,675.00 | 3,199.25 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 875.00 | 1,671.25 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 2,500.00 | 4,775.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 7

Call Order: 080

Contract ID: 090346

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: FREEMAN BRANCH STR. & APPRS. (S)

Route: 221 Section: 0

Project Length: 0.063 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0040 - 621021 - SILT FENCE - 520.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 3.98 | 2,069.60 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 5.50 | 2,860.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 6.00 | 3,120.00 |
| 0041 - 621031 - SAND BAG DITCH CHECKS - 220.000 BAG | | |
| CROU10 CROUSE CONSTRUCTION CO. | 15.00 | 3,300.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 11.00 | 2,420.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 20.00 | 4,400.00 |
| 0042 - 621071 - SEDIMENT BASIN - 133.000 CUYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 8.00 | 1,064.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 3.00 | 399.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 20.00 | 2,660.00 |
| 0043 - 621101 - OBLITERATION OF SEDIMENT BASIN - 133.000 CUYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 3.00 | 399.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 3.00 | 399.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 20.00 | 2,660.00 |
| 0044 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 231.000 CUYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 5.00 | 1,155.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 6.60 | 1,524.60 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 10.00 | 2,310.00 |
| 0045 - 621151 - ROCK DITCH CHECKS - 204.000 CUYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 50.00 | 10,200.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 49.00 | 9,996.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 75.00 | 15,300.00 |
| 0046 - 621173 - WATTLE (20") - 90.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 20.00 | 1,800.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 15.00 | 1,350.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 15.00 | 1,350.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 8

Call Order: 080

Contract ID: 090346

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: FREEMAN BRANCH STR. & APPRS. (S)

Route: 221 Section: 0

Project Length: 0.063 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0047 - 621181 - TRIANGULAR SILT DIKE - 250.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 15.00 | 3,750.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 11.00 | 2,750.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 15.00 | 3,750.00 |
| 0048 - 623001 - SECOND SEEDING APPLICATION - 1.330 ACRE | | |
| CROU10 CROUSE CONSTRUCTION CO. | 575.00 | 764.75 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 650.00 | 864.50 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 800.00 | 1,064.00 |
| 0049 - 624001 - SOLID SODDING - 260.000 SQYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 9.15 | 2,379.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 5.50 | 1,430.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 12.00 | 3,120.00 |
| 0050 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. | | |
| CROU10 CROUSE CONSTRUCTION CO. | 20,000.00 | 20,000.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 45,000.00 | 45,000.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 80,000.00 | 80,000.00 |
| 0051 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 2,219.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1.15 | 2,551.85 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 1.34 | 2,973.46 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 2.00 | 4,438.00 |
| 0052 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 2,261.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1.15 | 2,600.15 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 1.34 | 3,029.74 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 2.00 | 4,522.00 |
| 0053 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 25.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 15.00 | 375.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 16.30 | 407.50 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 25.00 | 625.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 9

Call Order: 080

Contract ID: 090346

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: FREEMAN BRANCH STR. & APPRS. (S)

Route: 221 Section: 0

Project Length: 0.063 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0054 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 9,000.00 | 9,000.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 10,700.00 | 10,700.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 30,000.00 | 30,000.00 |
| 0055 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1,000.00 | 1,000.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 1,090.00 | 1,090.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 2,500.00 | 2,500.00 |
| 0056 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 1.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 4,000.00 | 4,000.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 4,360.00 | 4,360.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 7,000.00 | 7,000.00 |
| 0057 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 116.000 CUVD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 100.00 | 11,600.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 73.00 | 8,468.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 150.00 | 17,400.00 |
| 0058 - 802016 - CLASS S CONCRETE-ROADWAY - 251.960 CUVD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 700.00 | 176,372.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 733.00 | 184,686.68 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 1,300.00 | 327,548.00 |
| 0059 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 34,746.000 LB | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1.00 | 34,746.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 0.90 | 31,271.40 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 3.00 | 104,238.00 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|---|----------------|
| CROU10 - CROUSE CONSTRUCTION CO. | \$741,969.08 |
| NABH25 - NABHOLZ CONSTRUCTION CORPORATION | \$884,420.76 |
| DAVI35 - L. E. DAVIS CONSTRUCTION, INC. | \$1,675,873.80 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 10

Call Order: 080

Contract ID: 090346

Counties: CARROLL

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: FREEMAN BRANCH STR. & APPRS. (S)

Route: 221 Section: 0

Project Length: 0.063 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|-------------|
| Section Number 02 - 16' GATE ALTERNATES: BID ONE ITEM ONLY | | |
| 0060 - 619316 - 16' STEEL GATES - 5.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 695.00 | 3,475.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 760.00 | 3,800.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 1,000.00 | 5,000.00 |
| Section Number 02 - 16' GATE ALTERNATES: BID ONE ITEM ONLY Subtotals: | | |
| CROU10 - CROUSE CONSTRUCTION CO. | | \$3,475.00 |
| NABH25 - NABHOLZ CONSTRUCTION CORPORATION | | \$3,800.00 |
| DAVI35 - L. E. DAVIS CONSTRUCTION, INC. | | \$5,000.00 |
| Section Number 03 - MOBILIZATION | | |
| 0062 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| CROU10 CROUSE CONSTRUCTION CO. | 36,000.00 | 36,000.00 |
| NABH25 NABHOLZ CONSTRUCTION CORPORATION | 42,500.00 | 42,500.00 |
| DAVI35 L. E. DAVIS CONSTRUCTION, INC. | 75,000.00 | 75,000.00 |
| Section Number 03 - MOBILIZATION Subtotals: | | |
| CROU10 - CROUSE CONSTRUCTION CO. | | \$36,000.00 |
| NABH25 - NABHOLZ CONSTRUCTION CORPORATION | | \$42,500.00 |
| DAVI35 - L. E. DAVIS CONSTRUCTION, INC. | | \$75,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 1

Call Order: 090

Contract ID: 012256

Counties: VARIOUS

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: ENHANCED STRIPING (DISTS. 2, 3 & 7) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO STRIPE VARIOUS HIGHWAYS IN DISTRICTS 2, 3, AND 7. THIS PROJECT CONSISTS OF MAINTENANCE OF TRAFFIC, REFLECTORIZED PAINT PAVEMENT MARKINGS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|------------------------------|-------------|--------------------|
| 1 | STRI10 | STRIPE-A-ZONE, INC. | \$7,343,274 | 100.00% |
| 2 | TRAF10 | TRAF-MARK INDUSTRIES, L.L.C. | \$8,038,249 | 109.46% |

| Bidder | Bid Price | Bid Amount |
|---|------------|--------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| STRI10 STRIPE-A-ZONE, INC. | 100,000.00 | 100,000.00 |
| TRAF10 TRAF-MARK INDUSTRIES, L.L.C. | 221,212.00 | 221,212.00 |
| 0002 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. | | |
| STRI10 STRIPE-A-ZONE, INC. | 95,000.00 | 95,000.00 |
| TRAF10 TRAF-MARK INDUSTRIES, L.L.C. | 89,350.85 | 89,350.85 |
| 0003 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 14,518,984.000 LF | | |
| STRI10 STRIPE-A-ZONE, INC. | 0.18 | 2,613,417.12 |
| TRAF10 TRAF-MARK INDUSTRIES, L.L.C. | 0.19 | 2,758,606.96 |
| 0004 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 20,615,446.000 LF | | |
| STRI10 STRIPE-A-ZONE, INC. | 0.17 | 3,504,625.82 |
| TRAF10 TRAF-MARK INDUSTRIES, L.L.C. | 0.19 | 3,916,934.74 |
| 0005 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 128,837.000 EACH | | |
| STRI10 STRIPE-A-ZONE, INC. | 6.25 | 805,231.25 |
| TRAF10 TRAF-MARK INDUSTRIES, L.L.C. | 6.60 | 850,324.20 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|---------------------------------------|----------------|
| STRI10 - STRIPE-A-ZONE, INC. | \$7,118,274.19 |
| TRAF10 - TRAF-MARK INDUSTRIES, L.L.C. | \$7,836,428.75 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 2

Call Order: 090

Contract ID: 012256

Counties: VARIOUS

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: ENHANCED STRIPING (DISTS. 2, 3 & 7) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

| Bidder | Bid Price | Bid Amount |
|--|------------|--------------|
| Section Number 02 - MOBILIZATION | | |
| 0006 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| STRI10 STRIPE-A-ZONE, INC. | 225,000.00 | 225,000.00 |
| TRAF10 TRAF-MARK INDUSTRIES, L.L.C. | 201,820.00 | 201,820.00 |
| Section Number 02 - MOBILIZATION Subtotals: | | |
| STRI10 - STRIPE-A-ZONE, INC. | | \$225,000.00 |
| TRAF10 - TRAF-MARK INDUSTRIES, L.L.C. | | \$201,820.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 1

Call Order: 093

Contract ID: BR1610

Counties: CRAIGHEAD

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURLINGTON NORTHERN SANTA FE RAILWAY (BONO) (S)

Route: CR 27 Section:

Project Length: 0.355 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE AND CONSTRUCT APPROACHES ON APPROXIMATELY 0.355 MILE OF COUNTY ROAD 27 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF GRADING, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ONE CONTINUOUS COMPOSITE PLATE GIRDER UNIT BRIDGE (SPAN LENGTH 292.64'), EROSION CONTROL ITEMS, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|------------------------------|-------------|--------------------|
| 1 | MOBL10 | MOBLEY CONTRACTORS, INC. | \$3,296,152 | 100.00% |
| 2 | DEME20 | DEMENT CONSTRUCTION CO., LLC | \$3,399,339 | 103.13% |
| 3 | MANH10 | MANHATTAN ROAD & BRIDGE CO. | \$3,781,337 | 114.72% |
| 4 | ROBE15 | ROBERTSON CONTRACTORS, INC. | \$4,213,589 | 127.83% |

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 201011 - CLEARING - 17.000 STA | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 787.50 | 13,387.50 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 400.00 | 6,800.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 1,500.00 | 25,500.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 2,500.00 | 42,500.00 |
| 0002 - 201111 - GRUBBING - 17.000 STA | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 787.50 | 13,387.50 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 400.00 | 6,800.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 1,500.00 | 25,500.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 2,500.00 | 42,500.00 |
| 0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 100.000 LF | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.84 | 184.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 15.00 | 1,500.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 1.89 | 189.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 10.00 | 1,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 2

Call Order: 093

Contract ID: BR1610

Counties: CRAIGHEAD

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURLINGTON NORTHERN SANTA FE RAILWAY (BONO) (S)

Route: CR 27 Section:

Project Length: 0.355 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0004 - 202088 - REMOVAL AND DISPOSAL OF RISER - 1.000 EACH | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,260.00 | 1,260.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 800.00 | 800.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 493.50 | 493.50 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 1,500.00 | 1,500.00 |
| 0005 - 210201 - UNCLASSIFIED EXCAVATION - 5,053.000 CUYD | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 8.93 | 45,123.29 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 8.00 | 40,424.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 3.30 | 16,674.90 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 20.00 | 101,060.00 |
| 0006 - 210601 - COMPACTED EMBANKMENT - 1,850.000 CUYD | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 10.76 | 19,906.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 15.00 | 27,750.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 12.98 | 24,013.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 15.00 | 27,750.00 |
| 0007 - 210613 - COMPACTED EMBANKMENT (SPECIAL) - 16,839.000 CUYD | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 33.34 | 561,412.26 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 25.00 | 420,975.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 19.47 | 327,855.33 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 45.00 | 757,755.00 |
| 0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,761.000 TON | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 33.34 | 92,051.74 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 27.00 | 74,547.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 26.40 | 72,890.40 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 25.00 | 69,025.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 3

Call Order: 093

Contract ID: BR1610

Counties: CRAIGHEAD

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURLINGTON NORTHERN SANTA FE RAILWAY (BONO) (S)

Route: CR 27 Section:

Project Length: 0.355 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0009 - 401001 - PRIME COAT - 1,624.000 GAL | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 5.78 | 9,386.72 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 5.00 | 8,120.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 5.61 | 9,110.64 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 5.50 | 8,932.00 |
| 0010 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 405.000 TON | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 88.60 | 35,883.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 70.00 | 28,350.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 77.55 | 31,407.75 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 84.38 | 34,173.90 |
| 0011 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 22.000 TON | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 126.00 | 2,772.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 325.00 | 7,150.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 132.00 | 2,904.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 120.00 | 2,640.00 |
| 0012 - 504001 - APPROACH SLABS - 49.780 CUYD | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 725.65 | 36,122.86 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 500.00 | 24,890.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 540.00 | 26,881.20 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 850.00 | 42,313.00 |
| 0013 - 504261 - APPROACH GUTTERS - 12.100 CUYD | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,037.67 | 12,555.81 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 300.00 | 3,630.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 599.00 | 7,247.90 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 1,300.00 | 15,730.00 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 4

Call Order: 093

Contract ID: BR1610

Counties: CRAIGHEAD

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURLINGTON NORTHERN SANTA FE RAILWAY (BONO) (S)

Route: CR 27 Section:

Project Length: 0.355 Miles

| Bidder | Bid Price | Bid Amount |
|---|------------|------------|
| 0014 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 24,266.67 | 24,266.67 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 135,000.00 | 135,000.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 22,500.00 | 22,500.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 25,000.00 | 25,000.00 |
| 0015 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 253,091.69 | 253,091.69 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 50,800.00 | 50,800.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 60,577.00 | 60,577.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 50,000.00 | 50,000.00 |
| 0016 - 604003 - SIGNS - 104.000 SQFT | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 18.90 | 1,965.60 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 10.00 | 1,040.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 15.75 | 1,638.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 18.00 | 1,872.00 |
| 0017 - 604013 - BARRICADES - 48.000 LF | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 21.00 | 1,008.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 18.00 | 864.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 31.50 | 1,512.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 20.00 | 960.00 |
| 0018 - 604023 - TRAFFIC DRUMS - 10.000 EACH | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 52.50 | 525.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 48.00 | 480.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 68.25 | 682.50 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 50.00 | 500.00 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 5

Call Order: 093

Contract ID: BR1610

Counties: CRAIGHEAD

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURLINGTON NORTHERN SANTA FE RAILWAY (BONO) (S)

Route: CR 27 Section:

Project Length: 0.355 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0019 - 606704 - 24" SIDE DRAIN - 84.000 LF | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 42.91 | 3,604.44 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 41.00 | 3,444.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 54.60 | 4,586.40 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 65.00 | 5,460.00 |
| 0020 - 606990 - SELECTED PIPE BEDDING - 13.000 CU YD | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 21.00 | 273.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 45.40 | 590.20 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 40.00 | 520.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 80.00 | 1,040.00 |
| 0021 - 617001 - GUARDRAIL (TYPE A) - 200.000 LF | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 22.05 | 4,410.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 17.90 | 3,580.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 18.80 | 3,760.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 17.00 | 3,400.00 |
| 0022 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 4.000 EACH | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 735.00 | 2,940.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 880.00 | 3,520.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 924.00 | 3,696.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 750.00 | 3,000.00 |
| 0023 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2,073.75 | 8,295.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 1,390.00 | 5,560.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 1,459.50 | 5,838.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 1,300.00 | 5,200.00 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 6

Call Order: 093

Contract ID: BR1610

Counties: CRAIGHEAD

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURLINGTON NORTHERN SANTA FE RAILWAY (BONO) (S)

Route: CR 27 Section:

Project Length: 0.355 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0024 - 619104 - 4' STEEL CHAIN LINK FENCE - 95.000 LF | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 26.25 | 2,493.75 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 25.00 | 2,375.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 39.16 | 3,720.20 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 25.00 | 2,375.00 |
| 0025 - 619107 - 7' STEEL CHAIN LINK FENCE - 250.000 LF | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 32.55 | 8,137.50 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 31.00 | 7,750.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 45.00 | 11,250.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 31.00 | 7,750.00 |
| 0026 - 620001 - LIME - 7.000 TON | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 150.00 | 1,050.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 142.06 | 994.42 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 140.00 | 980.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 142.86 | 1,000.02 |
| 0027 - 620011 - SEEDING - 3.420 ACRE | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,470.00 | 5,027.40 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 1,400.00 | 4,788.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 1,400.00 | 4,788.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 1,400.00 | 4,788.00 |
| 0028 - 620022 - MULCH COVER - 10.180 ACRE | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,155.00 | 11,757.90 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 1,100.00 | 11,198.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 1,100.00 | 11,198.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 1,100.00 | 11,198.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 7

Call Order: 093

Contract ID: BR1610

Counties: CRAIGHEAD

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURLINGTON NORTHERN SANTA FE RAILWAY (BONO) (S)

Route: CR 27 Section:

Project Length: 0.355 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0029 - 620030 - WATER - 487.100 MGAL | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 10.50 | 5,114.55 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 10.00 | 4,871.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 10.00 | 4,871.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 10.00 | 4,871.00 |
| 0030 - 621001 - TEMPORARY SEEDING - 6.760 ACRE | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,044.75 | 7,062.51 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 995.00 | 6,726.20 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 995.00 | 6,726.20 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 995.00 | 6,726.20 |
| 0031 - 621021 - SILT FENCE - 845.000 LF | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 4.46 | 3,768.70 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 4.25 | 3,591.25 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 4.25 | 3,591.25 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 4.25 | 3,591.25 |
| 0032 - 621031 - SAND BAG DITCH CHECKS - 24.000 BAG | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 10.50 | 252.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 10.00 | 240.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 10.00 | 240.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 10.00 | 240.00 |
| 0033 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 72.000 CUYD | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 15.75 | 1,134.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 10.00 | 720.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 11.00 | 792.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 25.00 | 1,800.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 8

Call Order: 093

Contract ID: BR1610

Counties: CRAIGHEAD

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURLINGTON NORTHERN SANTA FE RAILWAY (BONO) (S)

Route: CR 27 Section:

Project Length: 0.355 Miles

| Bidder | Bid Price | Bid Amount |
|---|------------|------------|
| 0034 - 621151 - ROCK DITCH CHECKS - 59.000 CUYD | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 63.00 | 3,717.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 75.00 | 4,425.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 64.00 | 3,776.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 65.00 | 3,835.00 |
| 0035 - 624001 - SOLID SODDING - 16.000 SQYD | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 32.81 | 524.96 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 31.50 | 504.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 31.25 | 500.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 31.25 | 500.00 |
| 0036 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 5,250.00 | 5,250.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 104,600.00 | 104,600.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 44,600.00 | 44,600.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 65,000.00 | 65,000.00 |
| 0037 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S. | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 128,836.32 | 128,836.32 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 50,000.00 | 50,000.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 65,285.00 | 65,285.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 90,000.00 | 90,000.00 |
| 0038 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 3,750.000 LF | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 0.37 | 1,387.50 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 0.35 | 1,312.50 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 0.45 | 1,687.50 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 0.35 | 1,312.50 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 9

Call Order: 093

Contract ID: BR1610

Counties: CRAIGHEAD

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURLINGTON NORTHERN SANTA FE RAILWAY (BONO) (S)

Route: CR 27 Section:

Project Length: 0.355 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0039 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 3,750.000 LF | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 0.37 | 1,387.50 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 0.35 | 1,312.50 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 0.45 | 1,687.50 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 0.35 | 1,312.50 |
| 0040 - 726001 - STANDARD SIGN - 44.250 SQFT | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 23.10 | 1,022.18 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 18.50 | 818.63 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 21.00 | 929.25 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 22.00 | 973.50 |
| 0041 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 4.000 EACH | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 157.50 | 630.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 185.00 | 740.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 105.00 | 420.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 150.00 | 600.00 |
| 0042 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 89.25 | 357.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 225.00 | 900.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 78.75 | 315.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 85.00 | 340.00 |
| 0043 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 800.000 CUYD | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 152.71 | 122,168.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 25.00 | 20,000.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 195.00 | 156,000.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 775.00 | 620,000.00 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 10

Call Order: 093

Contract ID: BR1610

Counties: CRAIGHEAD

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURLINGTON NORTHERN SANTA FE RAILWAY (BONO) (S)

Route: CR 27 Section:

Project Length: 0.355 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0044 - 802113 - CLASS S CONCRETE-BRIDGE - 432.800 CUYD | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 805.96 | 348,819.49 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 1,380.00 | 597,264.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 925.00 | 400,340.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 1,150.00 | 497,720.00 |
| 0045 - 802123 - CLASS S(AE) CONCRETE-BRIDGE - 258.600 CUYD | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,089.79 | 281,819.69 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 1,375.00 | 355,575.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 943.00 | 243,859.80 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 985.00 | 254,721.00 |
| 0046 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 20.800 GAL | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 257.97 | 5,365.78 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 100.00 | 2,080.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 175.00 | 3,640.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 125.00 | 2,600.00 |
| 0047 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 4,875.000 LB | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 0.96 | 4,680.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 1.40 | 6,825.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 2.00 | 9,750.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 2.50 | 12,187.50 |
| 0048 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 80,350.000 LB | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 0.94 | 75,529.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 0.85 | 68,297.50 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 2.00 | 160,700.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 1.25 | 100,437.50 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 11

Call Order: 093

Contract ID: BR1610

Counties: CRAIGHEAD

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURLINGTON NORTHERN SANTA FE RAILWAY (BONO) (S)

Route: CR 27 Section:

Project Length: 0.355 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|--------------|
| 0049 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 63,170.000 LB | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.20 | 75,804.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 0.96 | 60,643.20 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 2.00 | 126,340.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 1.30 | 82,121.00 |
| 0050 - 805104 - STEEL SHELL PILING (18" DIAMETER) - 1,980.000 LF | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 176.48 | 349,430.40 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 120.00 | 237,600.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 199.00 | 394,020.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 145.00 | 287,100.00 |
| 0051 - 807213 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W) - 237,230.000 LB | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.85 | 438,875.50 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 2.87 | 680,850.10 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 4.59 | 1,088,885.70 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 2.50 | 593,075.00 |
| 0052 - 808001 - ELASTOMERIC BEARINGS - 7,192.000 CUIN | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2.55 | 18,339.60 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 3.00 | 21,576.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 4.59 | 33,011.28 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 2.75 | 19,778.00 |
| 0053 - 809014 - SILICONE JOINT SEALANT - 65.000 LF | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 82.95 | 5,391.75 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 43.25 | 2,811.25 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 75.00 | 4,875.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 70.00 | 4,550.00 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 12

Call Order: 093

Contract ID: BR1610

Counties: CRAIGHEAD

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURLINGTON NORTHERN SANTA FE RAILWAY (BONO) (S)

Route: CR 27 Section:

Project Length: 0.355 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|----------------|
| 0054 - 812003 - BRIDGE NAME PLATE (TYPE C) - 1.000 EACH | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 580.68 | 580.68 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 500.00 | 500.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 787.00 | 787.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 1,000.00 | 1,000.00 |
| 0055 - 816001 - FILTER BLANKET - 2,275.000 SQYD | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 3.68 | 8,372.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 4.00 | 9,100.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 5.00 | 11,375.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 3.00 | 6,825.00 |
| 0056 - 816011 - DUMPED RIPRAP - 1,158.000 CUYD | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 54.60 | 63,226.80 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 90.00 | 104,220.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 100.00 | 115,800.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 55.00 | 63,690.00 |
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| MOBL10 - MOBLEY CONTRACTORS, INC. | | \$3,131,125.54 |
| DEME20 - DEMENT CONSTRUCTION CO., LLC | | \$3,231,822.75 |
| MANH10 - MANHATTAN ROAD & BRIDGE CO. | | \$3,592,718.20 |
| ROBE15 - ROBERTSON CONTRACTORS, INC. | | \$3,997,328.87 |
| Section Number 02 - 24" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY | | |
| 0058 - 606126 - 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 176.000 LF | | |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 41.00 | 7,216.00 |
| 0059 - 606225 - 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 176.000 LF | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 47.01 | 8,273.76 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 66.15 | 11,642.40 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 85.00 | 14,960.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 13

Call Order: 093

Contract ID: BR1610

Counties: CRAIGHEAD

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: BURLINGTON NORTHERN SANTA FE RAILWAY (BONO) (S)

Route: CR 27 Section:

Project Length: 0.355 Miles

| Bidder | Bid Price | Bid Amount |
|--|------------|--------------|
| Section Number 02 - 24" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY Subtotals: | | |
| MOBL10 - MOBLEY CONTRACTORS, INC. | | \$8,273.76 |
| DEME20 - DEMENT CONSTRUCTION CO., LLC | | \$7,216.00 |
| MANH10 - MANHATTAN ROAD & BRIDGE CO. | | \$11,642.40 |
| ROBE15 - ROBERTSON CONTRACTORS, INC. | | \$14,960.00 |
| Section Number 03 - 24" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY | | |
| 0064 - 606806 - 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 2.000 EACH | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 346.50 | 693.00 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 1,650.00 | 3,300.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 988.05 | 1,976.10 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 650.00 | 1,300.00 |
| Section Number 03 - 24" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY Subtotals: | | |
| MOBL10 - MOBLEY CONTRACTORS, INC. | | \$693.00 |
| DEME20 - DEMENT CONSTRUCTION CO., LLC | | \$3,300.00 |
| MANH10 - MANHATTAN ROAD & BRIDGE CO. | | \$1,976.10 |
| ROBE15 - ROBERTSON CONTRACTORS, INC. | | \$1,300.00 |
| Section Number 04 - MOBILIZATION | | |
| 0065 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| MOBL10 MOBLEY CONTRACTORS, INC. | 156,059.48 | 156,059.48 |
| DEME20 DEMENT CONSTRUCTION CO., LLC | 157,000.00 | 157,000.00 |
| MANH10 MANHATTAN ROAD & BRIDGE CO. | 175,000.00 | 175,000.00 |
| ROBE15 ROBERTSON CONTRACTORS, INC. | 200,000.00 | 200,000.00 |
| Section Number 04 - MOBILIZATION Subtotals: | | |
| MOBL10 - MOBLEY CONTRACTORS, INC. | | \$156,059.48 |
| DEME20 - DEMENT CONSTRUCTION CO., LLC | | \$157,000.00 |
| MANH10 - MANHATTAN ROAD & BRIDGE CO. | | \$175,000.00 |
| ROBE15 - ROBERTSON CONTRACTORS, INC. | | \$200,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 1

Call Order: 095

Contract ID: SA1770

Counties: CRAWFORD

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: HWY. 162 - NORTH (SUNNYSIDE RD.) (OVERLAY) (S)

Route: CR 3 Section:

Project Length: 1.950 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.95 MILES OF COUNTY ROAD 3 IN CRAWFORD COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, PAVEMENT MARKINGS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|--------------------------------------|-----------|--------------------|
| 1 | FORS10 | FORSGREN, INC. | \$319,809 | 100.00% |
| 2 | SALT10 | SALT CREEK PAVING & CONST. CO., INC. | \$362,254 | 113.27% |

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

Section Number 01 - ROADWAY ITEM

0001 - 401011 - TACK COAT - 1,893.000 GAL

| | | | |
|--------|--------------------------------------|------|----------|
| FORS10 | FORSGREN, INC. | 4.00 | 7,572.00 |
| SALT10 | SALT CREEK PAVING & CONST. CO., INC. | 3.50 | 6,625.50 |

0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,569.000 TON

| | | | |
|--------|--------------------------------------|--------|------------|
| FORS10 | FORSGREN, INC. | 97.50 | 250,477.50 |
| SALT10 | SALT CREEK PAVING & CONST. CO., INC. | 112.00 | 287,728.00 |

0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 147.000 TON

| | | | |
|--------|--------------------------------------|--------|-----------|
| FORS10 | FORSGREN, INC. | 120.00 | 17,640.00 |
| SALT10 | SALT CREEK PAVING & CONST. CO., INC. | 160.00 | 23,520.00 |

0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 222.000 SQYD

| | | | |
|--------|--------------------------------------|-------|----------|
| FORS10 | FORSGREN, INC. | 17.85 | 3,962.70 |
| SALT10 | SALT CREEK PAVING & CONST. CO., INC. | 32.00 | 7,104.00 |

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

| | | | |
|--------|--------------------------------------|-----------|-----------|
| FORS10 | FORSGREN, INC. | 11,513.28 | 11,513.28 |
| SALT10 | SALT CREEK PAVING & CONST. CO., INC. | 10,000.00 | 10,000.00 |

0006 - 604003 - SIGNS - 132.000 SQFT

| | | | |
|--------|--------------------------------------|-------|----------|
| FORS10 | FORSGREN, INC. | 16.00 | 2,112.00 |
| SALT10 | SALT CREEK PAVING & CONST. CO., INC. | 15.00 | 1,980.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 2

Call Order: 095

Contract ID: SA1770

Counties: CRAWFORD

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: HWY. 162 - NORTH (SUNNYSIDE RD.) (OVERLAY) (S)

Route: CR 3 Section:

Project Length: 1.950 Miles

| Bidder | Bid Price | Bid Amount |
|---|-----------|------------|
| 0008 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 20,592.000 LF | | |
| FORS10 FORSGREN, INC. | 0.28 | 5,765.76 |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 0.25 | 5,148.00 |
| 0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 20,592.000 LF | | |
| FORS10 FORSGREN, INC. | 0.28 | 5,765.76 |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 0.25 | 5,148.00 |

Section Number 01 - ROADWAY ITEM Subtotals:

| | |
|---|--------------|
| FORS10 - FORSGREN, INC. | \$304,809.00 |
| SALT10 - SALT CREEK PAVING & CONST. CO., INC. | \$347,253.50 |

Section Number 02 - MOBILIZATION

0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

| | | |
|---|-----------|-----------|
| FORS10 FORSGREN, INC. | 15,000.00 | 15,000.00 |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 15,000.00 | 15,000.00 |

Section Number 02 - MOBILIZATION Subtotals:

| | |
|---|-------------|
| FORS10 - FORSGREN, INC. | \$15,000.00 |
| SALT10 - SALT CREEK PAVING & CONST. CO., INC. | \$15,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 1

Call Order: 100

Contract ID: SA3851

Counties: LAWRENCE

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: HWY. 67-WEST (OVERLAY) (S)

Route: CR 8 Section:

Project Length: 2.470 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 2.47 MILES OF COUNTY ROAD 8 IN LAWRENCE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, PAVEMENT MARKINGS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|-----------------------------|-----------|--------------------|
| 1 | ATLA10 | ATLAS ASPHALT, INC. | \$243,848 | 100.00% |
| 2 | ASPH22 | ASPHALT PRODUCERS, LLC | \$255,720 | 104.87% |
| 3 | DELT10 | DELTA ASPHALT OF ARK., INC. | \$319,906 | 131.19% |

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

Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 2,810.000 GAL

| | | | |
|--------|-----------------------------|------|----------|
| ATLA10 | ATLAS ASPHALT, INC. | 2.75 | 7,727.50 |
| ASPH22 | ASPHALT PRODUCERS, LLC | 3.40 | 9,554.00 |
| DELT10 | DELTA ASPHALT OF ARK., INC. | 2.20 | 6,182.00 |

0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,696.000 TON

| | | | |
|--------|-----------------------------|-------|------------|
| ATLA10 | ATLAS ASPHALT, INC. | 55.13 | 203,760.48 |
| ASPH22 | ASPHALT PRODUCERS, LLC | 55.00 | 203,280.00 |
| DELT10 | DELTA ASPHALT OF ARK., INC. | 40.08 | 148,135.68 |

0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 199.000 TON

| | | | |
|--------|-----------------------------|--------|------------|
| ATLA10 | ATLAS ASPHALT, INC. | 120.00 | 23,880.00 |
| ASPH22 | ASPHALT PRODUCERS, LLC | 120.00 | 23,880.00 |
| DELT10 | DELTA ASPHALT OF ARK., INC. | 750.00 | 149,250.00 |

0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON

| | | | |
|--------|-----------------------------|--------|----------|
| ATLA10 | ATLAS ASPHALT, INC. | 75.00 | 2,250.00 |
| ASPH22 | ASPHALT PRODUCERS, LLC | 175.00 | 5,250.00 |
| DELT10 | DELTA ASPHALT OF ARK., INC. | 120.00 | 3,600.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 2

Call Order: 100

Contract ID: SA3851

Counties: LAWRENCE

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: HWY. 67-WEST (OVERLAY) (S)

Route: CR 8 Section:

Project Length: 2.470 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| ATLA10 ATLAS ASPHALT, INC. | 500.00 | 500.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 4,000.00 | 4,000.00 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 2,000.00 | 2,000.00 |
| 0006 - 604003 - SIGNS - 116.000 SQFT | | |
| ATLA10 ATLAS ASPHALT, INC. | 10.00 | 1,160.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 26.00 | 3,016.00 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 13.50 | 1,566.00 |
| 0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 6,682.000 LF | | |
| ATLA10 ATLAS ASPHALT, INC. | 0.25 | 1,670.50 |
| ASPH22 ASPHALT PRODUCERS, LLC | 0.41 | 2,739.62 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 0.40 | 2,672.80 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|--------------------------------------|--------------|
| ATLA10 - ATLAS ASPHALT, INC. | \$240,948.48 |
| ASPH22 - ASPHALT PRODUCERS, LLC | \$251,719.62 |
| DELT10 - DELTA ASPHALT OF ARK., INC. | \$313,406.48 |

Section Number 02 - MOBILIZATION

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

| | | |
|------------------------------------|----------|----------|
| ATLA10 ATLAS ASPHALT, INC. | 2,900.00 | 2,900.00 |
| ASPH22 ASPHALT PRODUCERS, LLC | 4,000.00 | 4,000.00 |
| DELT10 DELTA ASPHALT OF ARK., INC. | 6,500.00 | 6,500.00 |

Section Number 02 - MOBILIZATION Subtotals:

| | |
|--------------------------------------|------------|
| ATLA10 - ATLAS ASPHALT, INC. | \$2,900.00 |
| ASPH22 - ASPHALT PRODUCERS, LLC | \$4,000.00 |
| DELT10 - DELTA ASPHALT OF ARK., INC. | \$6,500.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 1

Call Order: 110

Contract ID: SA3937

Counties: LEE

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: CRS 36 & 22 Section:

Project Length: 1.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.50 MILES OF COUNTY ROAD 36 AND COUNTY ROAD 22 IN LEE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, SIGNS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|---------------------------------|-----------|--------------------|
| 1 | M-TP10 | M & T PAVING & CONST. CO., INC. | \$232,274 | 100.00% |
| 2 | APAC40 | APAC-TENNESSEE, INC. | \$281,032 | 120.99% |

| Bidder | Bid Price | Bid Amount |
|------------------------------------|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 238.000 TON

| | | | |
|--------|---------------------------------|-------|-----------|
| M-TP10 | M & T PAVING & CONST. CO., INC. | 63.20 | 15,041.60 |
| APAC40 | APAC-TENNESSEE, INC. | 90.00 | 21,420.00 |

0002 - 401011 - TACK COAT - 1,470.000 GAL

| | | | |
|--------|---------------------------------|------|----------|
| M-TP10 | M & T PAVING & CONST. CO., INC. | 3.30 | 4,851.00 |
| APAC40 | APAC-TENNESSEE, INC. | 3.00 | 4,410.00 |

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,215.000 TON

| | | | |
|--------|---------------------------------|-------|------------|
| M-TP10 | M & T PAVING & CONST. CO., INC. | 67.04 | 148,493.60 |
| APAC40 | APAC-TENNESSEE, INC. | 81.00 | 179,415.00 |

0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 121.000 TON

| | | | |
|--------|---------------------------------|--------|-----------|
| M-TP10 | M & T PAVING & CONST. CO., INC. | 436.06 | 52,763.26 |
| APAC40 | APAC-TENNESSEE, INC. | 375.00 | 45,375.00 |

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

| | | | |
|--------|---------------------------------|-----------|-----------|
| M-TP10 | M & T PAVING & CONST. CO., INC. | 2,000.00 | 2,000.00 |
| APAC40 | APAC-TENNESSEE, INC. | 15,000.00 | 15,000.00 |

0006 - 604003 - SIGNS - 148.000 SQFT

| | | | |
|--------|---------------------------------|------|----------|
| M-TP10 | M & T PAVING & CONST. CO., INC. | 9.50 | 1,406.00 |
| APAC40 | APAC-TENNESSEE, INC. | 8.00 | 1,184.00 |

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/5/2016

Page 2

Call Order: 110

Contract ID: SA3937

Counties: LEE

Letting Date: 10/4/2016 - 10:30 a.m.

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

Route: CRS 36 & 22 Section:

Project Length: 1.500 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 8,910.000 LF | | |
| M-TP10 M & T PAVING & CONST. CO., INC. | 0.35 | 3,118.50 |
| APAC40 APAC-TENNESSEE, INC. | 0.25 | 2,227.50 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|--|--------------|
| M-TP10 - M & T PAVING & CONST. CO., INC. | \$227,673.96 |
| APAC40 - APAC-TENNESSEE, INC. | \$269,031.50 |

Section Number 02 - MOBILIZATION

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

| | | |
|---|-----------|-----------|
| M-TP10 M & T PAVING & CONST. CO., INC. | 4,600.00 | 4,600.00 |
| APAC40 APAC-TENNESSEE, INC. | 12,000.00 | 12,000.00 |

Section Number 02 - MOBILIZATION Subtotals:

| | |
|--|-------------|
| M-TP10 - M & T PAVING & CONST. CO., INC. | \$4,600.00 |
| APAC40 - APAC-TENNESSEE, INC. | \$12,000.00 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 1

Call Order: 120

Contract ID: SA5135

Counties: NEWTON

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: HWY. 123-WEST (BASE) (S)

Route: CR 51 Section:

Project Length: 1.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.90 MILES OF COUNTY ROAD 51 IN NEWTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, SIGNS, AND MISC. ITEMS.

| Rank | Vendor | Vendor Name | Base Bid | Percent of Low Bid |
|------|--------|--------------------------------------|-----------|--------------------|
| 1 | SALT10 | SALT CREEK PAVING & CONST. CO., INC. | \$230,327 | 100.00% |
| 2 | CROU10 | CROUSE CONSTRUCTION CO. | \$234,784 | 101.94% |
| 3 | HUTC10 | HUTCHENS CONSTRUCTION CO. | \$247,394 | 107.41% |

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

Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 10,714.000 TON

| | | | |
|--------|--------------------------------------|-------|------------|
| SALT10 | SALT CREEK PAVING & CONST. CO., INC. | 20.20 | 216,422.80 |
| CROU10 | CROUSE CONSTRUCTION CO. | 20.00 | 214,280.00 |
| HUTC10 | HUTCHENS CONSTRUCTION CO. | 21.35 | 228,743.90 |

0002 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

| | | | |
|--------|--------------------------------------|----------|----------|
| SALT10 | SALT CREEK PAVING & CONST. CO., INC. | 3,500.00 | 3,500.00 |
| CROU10 | CROUSE CONSTRUCTION CO. | 4,000.00 | 4,000.00 |
| HUTC10 | HUTCHENS CONSTRUCTION CO. | 7,700.00 | 7,700.00 |

0003 - 604003 - SIGNS - 100.000 SQFT

| | | | |
|--------|--------------------------------------|-------|----------|
| SALT10 | SALT CREEK PAVING & CONST. CO., INC. | 26.00 | 2,600.00 |
| CROU10 | CROUSE CONSTRUCTION CO. | 30.00 | 3,000.00 |
| HUTC10 | HUTCHENS CONSTRUCTION CO. | 28.60 | 2,860.00 |

0004 - 726001 - STANDARD SIGN - 37.000 SQFT

| | | | |
|--------|--------------------------------------|-------|----------|
| SALT10 | SALT CREEK PAVING & CONST. CO., INC. | 32.00 | 1,184.00 |
| CROU10 | CROUSE CONSTRUCTION CO. | 32.00 | 1,184.00 |
| HUTC10 | HUTCHENS CONSTRUCTION CO. | 40.70 | 1,505.90 |

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/5/2016

Page 2

Call Order: 120

Contract ID: SA5135

Counties: NEWTON

Letting Date: 10/4/2016 - 10:30 a.m.

Job Name: HWY. 123-WEST (BASE) (S)

Route: CR 51 Section:

Project Length: 1.900 Miles

| Bidder | Bid Price | Bid Amount |
|--|-----------|------------|
| 0005 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 4.000 EACH | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 180.00 | 720.00 |
| CROU10 CROUSE CONSTRUCTION CO. | 180.00 | 720.00 |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 198.00 | 792.00 |
| 0006 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH | | |
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 150.00 | 600.00 |
| CROU10 CROUSE CONSTRUCTION CO. | 150.00 | 600.00 |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 198.00 | 792.00 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|---|--------------|
| SALT10 - SALT CREEK PAVING & CONST. CO., INC. | \$225,026.80 |
| CROU10 - CROUSE CONSTRUCTION CO. | \$223,784.00 |
| HUTC10 - HUTCHENS CONSTRUCTION CO. | \$242,393.80 |

Section Number 02 - MOBILIZATION

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

| | | |
|---|-----------|-----------|
| SALT10 SALT CREEK PAVING & CONST. CO., INC. | 5,300.00 | 5,300.00 |
| CROU10 CROUSE CONSTRUCTION CO. | 11,000.00 | 11,000.00 |
| HUTC10 HUTCHENS CONSTRUCTION CO. | 5,000.00 | 5,000.00 |

Section Number 02 - MOBILIZATION Subtotals:

| | |
|---|-------------|
| SALT10 - SALT CREEK PAVING & CONST. CO., INC. | \$5,300.00 |
| CROU10 - CROUSE CONSTRUCTION CO. | \$11,000.00 |
| HUTC10 - HUTCHENS CONSTRUCTION CO. | \$5,000.00 |