

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 4/19/2017

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Call Order: 010

Contract ID: 110654

Counties: MONROE

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: CLARENDON - HWY. 49 (SEL. SECS.) (S)

Route: 79 Section: 14

Project Length: 5.920 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 5.92 MILES OF HIGHWAY 79 IN MONROE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, POLYMER OVERLAY OF TWO CONTINUOUS COMPOSITE W-BEAM SPAN BRIDGES (290.95' AND 222.16'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$1,325,081	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$1,342,799	101.34%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 3,345.000 GAL

M-TP10	M & T PAVING & CONST. CO., INC.	2.90	9,700.50
REDS10	REDSTONE CONST. GROUP, INC.	3.75	12,543.75

0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,140.000 TON

M-TP10	M & T PAVING & CONST. CO., INC.	62.52	446,392.80
REDS10	REDSTONE CONST. GROUP, INC.	75.00	535,500.00

0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 400.000 TON

M-TP10	M & T PAVING & CONST. CO., INC.	542.40	216,960.00
REDS10	REDSTONE CONST. GROUP, INC.	120.00	48,000.00

0004 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 40,550.000 SQYD

M-TP10	M & T PAVING & CONST. CO., INC.	5.46	221,403.00
REDS10	REDSTONE CONST. GROUP, INC.	5.10	206,805.00

0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,332.000 SQYD

M-TP10	M & T PAVING & CONST. CO., INC.	9.19	12,241.08
REDS10	REDSTONE CONST. GROUP, INC.	9.98	13,293.36

0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON

M-TP10	M & T PAVING & CONST. CO., INC.	295.00	14,750.00
REDS10	REDSTONE CONST. GROUP, INC.	200.71	10,035.50

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Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: CLARENDON - HWY. 49 (SEL. SECS.) (S)

Route: 79 Section: 14

Project Length: 5.920 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	14,000.00	14,000.00
REDS10 REDSTONE CONST. GROUP, INC.	42,635.09	42,635.09
0008 - 604003 - SIGNS - 556.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	6.25	3,475.00
REDS10 REDSTONE CONST. GROUP, INC.	5.51	3,063.56
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 92,974.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.37	34,400.38
REDS10 REDSTONE CONST. GROUP, INC.	0.42	39,049.08
0010 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 62,515.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.13	8,126.95
REDS10 REDSTONE CONST. GROUP, INC.	0.13	8,126.95
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 62,515.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	1.07	66,891.05
REDS10 REDSTONE CONST. GROUP, INC.	1.42	88,771.30
0012 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,415.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	4.50	6,367.50
REDS10 REDSTONE CONST. GROUP, INC.	7.72	10,923.80
0013 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 36.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	15.00	540.00
REDS10 REDSTONE CONST. GROUP, INC.	22.05	793.80
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 30,459.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	1.07	32,591.13
REDS10 REDSTONE CONST. GROUP, INC.	1.42	43,251.78
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 783.000 EACH		
M-TP10 M & T PAVING & CONST. CO., INC.	12.00	9,396.00
REDS10 REDSTONE CONST. GROUP, INC.	14.02	10,977.66

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Contract ID: 110654

Counties: MONROE

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: CLARENDON - HWY. 49 (SEL. SECS.) (S)

Route: 79 Section: 14

Project Length: 5.920 Miles

Bidder	Bid Price	Bid Amount
0016 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 680.000 LB		
M-TP10 M & T PAVING & CONST. CO., INC.	1.25	850.00
REDS10 REDSTONE CONST. GROUP, INC.	2.63	1,788.40
0017 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 515.000 LB		
M-TP10 M & T PAVING & CONST. CO., INC.	1.75	901.25
REDS10 REDSTONE CONST. GROUP, INC.	3.15	1,622.25
0018 - 809014 - SILICONE JOINT SEALANT - 338.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	63.00	21,294.00
REDS10 REDSTONE CONST. GROUP, INC.	52.50	17,745.00
0019 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 2,000.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	20.00	40,000.00
REDS10 REDSTONE CONST. GROUP, INC.	5.25	10,500.00
0020 - 822020 - POLYMER OVERLAY - 2,640.000 SQYD		
M-TP10 M & T PAVING & CONST. CO., INC.	45.00	118,800.00
REDS10 REDSTONE CONST. GROUP, INC.	75.60	199,584.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$1,279,080.64
REDS10 - REDSTONE CONST. GROUP, INC.	\$1,305,010.28

Section Number 02 - MOBILIZATION

0021 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

M-TP10 M & T PAVING & CONST. CO., INC.	46,000.00	46,000.00
REDS10 REDSTONE CONST. GROUP, INC.	37,789.00	37,789.00

Section Number 02 - MOBILIZATION Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$46,000.00
REDS10 - REDSTONE CONST. GROUP, INC.	\$37,789.00

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Call Order: 030

Contract ID: 020637

Counties: CHICOT, DREW

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: WEST OF DREW CO. LINE - HWY. 65 (S)

Route: 35 Section: 8 & 9

Project Length: 0.710 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 4.02 MILES AND MILL AND INLAY 1.15 MILES OF HWY. 35 IN DREW AND CHICOT COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$1,550,778	100.00%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$1,665,656	107.41%
3	APAC30	APAC-MISSISSIPPI, INC.	\$1,690,979	109.04%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 535.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	50.91	27,236.85
PINE02	PINE BLUFF SAND & GRAVEL CO.	55.04	29,446.40
APAC30	APAC-MISSISSIPPI, INC.	60.00	32,100.00

0002 - 401011 - TACK COAT - 8,467.000 GAL

REDS10	REDSTONE CONST. GROUP, INC.	3.26	27,602.42
PINE02	PINE BLUFF SAND & GRAVEL CO.	3.10	26,247.70
APAC30	APAC-MISSISSIPPI, INC.	3.19	27,009.73

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 13,854.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	84.00	1,163,736.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	60.76	841,769.04
APAC30	APAC-MISSISSIPPI, INC.	69.15	958,004.10

0004 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 760.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	120.00	91,200.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	648.78	493,072.80
APAC30	APAC-MISSISSIPPI, INC.	520.00	395,200.00

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Contract ID: 020637

Counties: CHICOT, DREW

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: WEST OF DREW CO. LINE - HWY. 65 (S)

Route: 35 Section: 8 & 9

Project Length: 0.710 Miles

Bidder	Bid Price	Bid Amount
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 21,781.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	2.59	56,412.79
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.25	70,788.25
APAC30 APAC-MISSISSIPPI, INC.	3.29	71,659.49
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	200.71	20,071.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	20,000.00
APAC30 APAC-MISSISSIPPI, INC.	175.00	17,500.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	10,000.00	10,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	6,800.00	6,800.00
APAC30 APAC-MISSISSIPPI, INC.	15,000.00	15,000.00
0008 - 604003 - SIGNS - 911.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	7.00	6,377.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	7.00	6,377.00
APAC30 APAC-MISSISSIPPI, INC.	7.25	6,604.75
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 33,545.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.45	15,095.25
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.45	15,095.25
APAC30 APAC-MISSISSIPPI, INC.	0.46	15,430.70
0010 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 16,368.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.34	5,565.12
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.30	4,910.40
APAC30 APAC-MISSISSIPPI, INC.	0.16	2,618.88
0011 - 642311 - MUMBLE STRIPES IN ASPHALT SHOULDERS - 14,299.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.39	5,576.61
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.33	4,718.67
APAC30 APAC-MISSISSIPPI, INC.	0.16	2,287.84

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Counties: CHICOT, DREW

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: WEST OF DREW CO. LINE - HWY. 65 (S)

Route: 35 Section: 8 & 9

Project Length: 0.710 Miles

Bidder	Bid Price	Bid Amount
0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 42,769.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.35	57,738.15
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.35	57,738.15
APAC30 APAC-MISSISSIPPI, INC.	1.37	58,593.53
0013 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 369.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	17.35	6,402.15
PINE02 PINE BLUFF SAND & GRAVEL CO.	17.35	6,402.15
APAC30 APAC-MISSISSIPPI, INC.	17.53	6,468.57
0014 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 33,545.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.35	45,285.75
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.35	45,285.75
APAC30 APAC-MISSISSIPPI, INC.	1.37	45,956.65
0015 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	400.00	800.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	400.00	800.00
APAC30 APAC-MISSISSIPPI, INC.	404.00	808.00
0016 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	850.00	1,700.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	850.00	1,700.00
APAC30 APAC-MISSISSIPPI, INC.	858.50	1,717.00
0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 343.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	11.60	3,978.80
PINE02 PINE BLUFF SAND & GRAVEL CO.	11.60	3,978.80
APAC30 APAC-MISSISSIPPI, INC.	11.72	4,019.96

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$1,544,777.89
PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$1,635,130.36
APAC30 - APAC-MISSISSIPPI, INC.	\$1,660,979.20

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Contract ID: 020637

Counties: CHICOT, DREW

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: WEST OF DREW CO. LINE - HWY. 65 (S)

Route: 35 Section: 8 & 9

Project Length: 0.710 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	6,000.00	6,000.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	30,526.00	30,526.00
APAC30 APAC-MISSISSIPPI, INC.	30,000.00	30,000.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$6,000.00
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$30,526.00
APAC30 - APAC-MISSISSIPPI, INC.		\$30,000.00

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Call Order: 060

Contract ID: 040724

Counties: SEBASTIAN

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 71B - I-540 (S)

Route: 271 Section: 1

Project Length: 2.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.50 MILES OF HWY. 271 IN SEBASTIAN COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, COLD MILLING CONCRETE PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$1,452,968	100.00%

Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 303111 - AGGREGATE BASE COURSE (CLASS 1) - 179.000 TON			
	FORS10	FORSGREN, INC.	39.25 7,025.75
0002 - 401011 - TACK COAT - 4,968.000 GAL			
	FORS10	FORSGREN, INC.	3.00 14,904.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 9,367.000 TON			
	FORS10	FORSGREN, INC.	97.65 914,687.55
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 587.000 TON			
	FORS10	FORSGREN, INC.	120.00 70,440.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 38,958.000 SQYD			
	FORS10	FORSGREN, INC.	3.80 148,040.40
0006 - 510012 - SCARIFYING CONCRETE PAVEMENT - 237.000 SQYD			
	FORS10	FORSGREN, INC.	17.25 4,088.25
0007 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
	FORS10	FORSGREN, INC.	50,000.00 50,000.00
0008 - 604003 - SIGNS - 676.000 SQFT			
	FORS10	FORSGREN, INC.	12.75 8,619.00
0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 12,000.000 LF			
	FORS10	FORSGREN, INC.	2.40 28,800.00
0010 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 600.000 LF			
	FORS10	FORSGREN, INC.	5.50 3,300.00

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Contract ID: 040724

Counties: SEBASTIAN

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 71B - I-540 (S)

Route: 271 Section: 1

Project Length: 2.500 Miles

Bidder	Bid Price	Bid Amount
0011 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,000.000 LF		
FORS10 FORSGREN, INC.	32.00	32,000.00
0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 31,200.000 LF		
FORS10 FORSGREN, INC.	2.40	74,880.00
0013 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 13.000 EACH		
FORS10 FORSGREN, INC.	800.00	10,400.00
0014 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 7.000 EACH		
FORS10 FORSGREN, INC.	535.00	3,745.00
0015 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH		
FORS10 FORSGREN, INC.	2,125.00	8,500.00
0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 520.000 EACH		
FORS10 FORSGREN, INC.	10.65	5,538.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
FORS10 - FORSGREN, INC.		\$1,384,967.95
Section Number 02 - MOBILIZATION		
0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
FORS10 FORSGREN, INC.	68,000.00	68,000.00
Section Number 02 - MOBILIZATION Subtotals:		
FORS10 - FORSGREN, INC.		\$68,000.00

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Call Order: 090

Contract ID: 050360

Counties: WHITE

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: MIDSOUTH DR. - RANES RD. (S)

Route: 385 Section: 1

Project Length: 0.890 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 0.89 MILE OF HWY. 385 IN WHITE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, LOOP WIRING, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$354,853	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,004.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	38.00	38,152.00
0002 - 401011 - TACK COAT - 762.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	2.25	1,714.50
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,871.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	48.37	90,500.27
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 103.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	850.00	87,550.00
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 6,844.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	5.33	36,478.52
0006 - 412031 - COLD MILLING JOINTS IN EXISTING ASPHALT PAVEMENT - 862.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	45.80	39,479.60
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	11,500.00	11,500.00
0008 - 604003 - SIGNS - 264.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	2,640.00
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 1,500.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.18	1,770.00
0010 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	4,000.00	4,000.00
0011 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 900.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	10.20	9,180.00

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Call Order: 090

Contract ID: 050360

Counties: WHITE

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: MIDSOUTH DR. - RANES RD. (S)

Route: 385 Section: 1

Project Length: 0.890 Miles

Bidder	Bid Price	Bid Amount
0012 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 10,032.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.75	7,524.00
0013 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 10,032.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.75	7,524.00
0014 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 24.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	35.00	840.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$338,852.89
Section Number 02 - MOBILIZATION		
0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	16,000.00	16,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$16,000.00

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Contract ID: 060432

Counties: GARLAND

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN 1.413 MILES FROM TWO LANE OPEN SHOULDER TO FIVE LANE CURB AND GUTTER ON HIGHWAY 7 IN GARLAND COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, MAINTENANCE OF TRAFFIC, STORM SEWER, EROSION CONTROL ITEMS, TRAFFIC SIGNAL ITEMS, RETAINING WALLS, 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	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$10,698,642	240	\$11,658,642	100.00%
2	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$9,895,171	456	\$11,719,171	92.49%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$11,706,995	670	\$14,386,995	109.43%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$13,981,245	730	\$16,901,245	130.68%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 56.000 STA

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,500.00	84,000.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	3,219.19	180,274.64
REDS10	REDSTONE CONST. GROUP, INC.	712.64	39,907.84
MOBL10	MOBLEY CONTRACTORS, INC.	2,256.89	126,385.84

0002 - 201111 - GRUBBING - 56.000 STA

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,500.00	84,000.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,477.34	138,731.04
REDS10	REDSTONE CONST. GROUP, INC.	860.92	48,211.52
MOBL10	MOBLEY CONTRACTORS, INC.	1,059.42	59,327.52

0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 2,565.000 LF

KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6.57	16,852.05
MANH10	MANHATTAN ROAD & BRIDGE CO.	8.49	21,776.85
REDS10	REDSTONE CONST. GROUP, INC.	3.28	8,413.20
MOBL10	MOBLEY CONTRACTORS, INC.	23.37	59,944.05

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Contract ID: 060432

Counties: GARLAND

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder	Bid Price	Bid Amount
0004 - 202008 - REMOVAL AND DISPOSAL OF BRICK COLUMNS - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,062.14	2,124.28
MANH10 MANHATTAN ROAD & BRIDGE CO.	539.92	1,079.84
REDS10 REDSTONE CONST. GROUP, INC.	445.82	891.64
MOBL10 MOBLEY CONTRACTORS, INC.	622.30	1,244.60
0005 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 1,917.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.05	5,846.85
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.73	5,233.41
REDS10 REDSTONE CONST. GROUP, INC.	2.26	4,332.42
MOBL10 MOBLEY CONTRACTORS, INC.	15.23	29,195.91
0006 - 202034 - REMOVAL AND DISPOSAL OF ROCK WALLS - 83.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25.27	2,097.41
MANH10 MANHATTAN ROAD & BRIDGE CO.	31.29	2,597.07
REDS10 REDSTONE CONST. GROUP, INC.	8.63	716.29
MOBL10 MOBLEY CONTRACTORS, INC.	57.92	4,807.36
0007 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 18.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	58.27	1,048.86
MANH10 MANHATTAN ROAD & BRIDGE CO.	29.10	523.80
REDS10 REDSTONE CONST. GROUP, INC.	20.64	371.52
MOBL10 MOBLEY CONTRACTORS, INC.	290.30	5,225.40
0008 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 938.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14.10	13,225.80
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.58	9,924.04
REDS10 REDSTONE CONST. GROUP, INC.	3.10	2,907.80
MOBL10 MOBLEY CONTRACTORS, INC.	39.95	37,473.10

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Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder		Bid Price	Bid Amount
0009 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 74.000 SQYD			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	28.35	2,097.90
MANH10	MANHATTAN ROAD & BRIDGE CO.	25.06	1,854.44
REDS10	REDSTONE CONST. GROUP, INC.	6.19	458.06
MOBL10	MOBLEY CONTRACTORS, INC.	187.25	13,856.50
0010 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 24.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	327.09	7,850.16
MANH10	MANHATTAN ROAD & BRIDGE CO.	390.74	9,377.76
REDS10	REDSTONE CONST. GROUP, INC.	967.17	23,212.08
MOBL10	MOBLEY CONTRACTORS, INC.	1,569.58	37,669.92
0011 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 3.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	292.20	876.60
MANH10	MANHATTAN ROAD & BRIDGE CO.	740.27	2,220.81
REDS10	REDSTONE CONST. GROUP, INC.	991.01	2,973.03
MOBL10	MOBLEY CONTRACTORS, INC.	1,982.19	5,946.57
0012 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 36.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	891.87	32,107.32
MANH10	MANHATTAN ROAD & BRIDGE CO.	849.15	30,569.40
REDS10	REDSTONE CONST. GROUP, INC.	482.91	17,384.76
MOBL10	MOBLEY CONTRACTORS, INC.	1,587.44	57,147.84
0013 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 394.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6.54	2,576.76
MANH10	MANHATTAN ROAD & BRIDGE CO.	7.13	2,809.22
REDS10	REDSTONE CONST. GROUP, INC.	3.55	1,398.70
MOBL10	MOBLEY CONTRACTORS, INC.	7.62	3,002.28

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Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder	Bid Price	Bid Amount
0014 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50,000.00	50,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,200.70	2,200.70
REDS10 REDSTONE CONST. GROUP, INC.	8,712.88	8,712.88
MOBL10 MOBLEY CONTRACTORS, INC.	9,396.92	9,396.92
0015 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 13.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,834.78	36,852.14
MANH10 MANHATTAN ROAD & BRIDGE CO.	272.87	3,547.31
REDS10 REDSTONE CONST. GROUP, INC.	149.02	1,937.26
MOBL10 MOBLEY CONTRACTORS, INC.	1,586.04	20,618.52
0016 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	244.23	976.92
MANH10 MANHATTAN ROAD & BRIDGE CO.	624.07	2,496.28
REDS10 REDSTONE CONST. GROUP, INC.	137.25	549.00
MOBL10 MOBLEY CONTRACTORS, INC.	361.95	1,447.80
0017 - 202697 - REMOVAL AND DISPOSAL OF SPRINKLER SYSTEM - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,334.29	1,334.29
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,432.05	1,432.05
REDS10 REDSTONE CONST. GROUP, INC.	93.30	93.30
MOBL10 MOBLEY CONTRACTORS, INC.	2,966.72	2,966.72
0018 - 210201 - UNCLASSIFIED EXCAVATION - 18,714.000 CU YD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	29.00	542,706.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	16.18	302,792.52
REDS10 REDSTONE CONST. GROUP, INC.	33.46	626,170.44
MOBL10 MOBLEY CONTRACTORS, INC.	28.70	537,091.80

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Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder		Bid Price	Bid Amount
0019 - 210601 - COMPACTED EMBANKMENT - 49,480.000 CUYD			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	24.93	1,233,536.40
MANH10	MANHATTAN ROAD & BRIDGE CO.	19.71	975,250.80
REDS10	REDSTONE CONST. GROUP, INC.	21.70	1,073,716.00
MOBL10	MOBLEY CONTRACTORS, INC.	30.38	1,503,202.40
0020 - 210702 - SOIL STABILIZATION - 300.000 TON			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	250.00	75,000.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	200.00	60,000.00
REDS10	REDSTONE CONST. GROUP, INC.	384.50	115,350.00
MOBL10	MOBLEY CONTRACTORS, INC.	254.00	76,200.00
0021 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,342.000 TON			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	25.00	58,550.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	48.60	113,821.20
REDS10	REDSTONE CONST. GROUP, INC.	53.11	124,383.62
MOBL10	MOBLEY CONTRACTORS, INC.	66.53	155,813.26
0022 - 309005 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 1,017.000 SQYD			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	38.01	38,656.17
MANH10	MANHATTAN ROAD & BRIDGE CO.	40.00	40,680.00
REDS10	REDSTONE CONST. GROUP, INC.	56.70	57,663.90
MOBL10	MOBLEY CONTRACTORS, INC.	108.30	110,141.10
0023 - 401011 - TACK COAT - 8,872.000 GAL			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.49	30,963.28
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.20	28,390.40
REDS10	REDSTONE CONST. GROUP, INC.	3.75	33,270.00
MOBL10	MOBLEY CONTRACTORS, INC.	3.36	29,809.92

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Contract ID: 060432

Counties: GARLAND

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder		Bid Price	Bid Amount
0024 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 9,905.000 TON			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	71.67	709,891.35
MANH10	MANHATTAN ROAD & BRIDGE CO.	71.64	709,594.20
REDS10	REDSTONE CONST. GROUP, INC.	76.00	752,780.00
MOBL10	MOBLEY CONTRACTORS, INC.	68.34	676,907.70
0025 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 413.000 TON			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	130.84	54,036.92
MANH10	MANHATTAN ROAD & BRIDGE CO.	120.00	49,560.00
REDS10	REDSTONE CONST. GROUP, INC.	120.00	49,560.00
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	52,038.00
0026 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 5,574.000 TON			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	73.60	410,246.40
MANH10	MANHATTAN ROAD & BRIDGE CO.	67.50	376,245.00
REDS10	REDSTONE CONST. GROUP, INC.	80.00	445,920.00
MOBL10	MOBLEY CONTRACTORS, INC.	70.06	390,514.44
0027 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 250.000 TON			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	130.84	32,710.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	120.00	30,000.00
REDS10	REDSTONE CONST. GROUP, INC.	120.00	30,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	31,500.00
0028 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 12,034.000 TON			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	80.25	965,728.50
MANH10	MANHATTAN ROAD & BRIDGE CO.	73.60	885,702.40
REDS10	REDSTONE CONST. GROUP, INC.	88.00	1,058,992.00
MOBL10	MOBLEY CONTRACTORS, INC.	76.34	918,675.56

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Contract ID: 060432

Counties: GARLAND

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder	Bid Price	Bid Amount
0029 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 29.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	241.23	6,995.67
MANH10 MANHATTAN ROAD & BRIDGE CO.	221.25	6,416.25
REDS10 REDSTONE CONST. GROUP, INC.	120.00	3,480.00
MOBL10 MOBLEY CONTRACTORS, INC.	230.95	6,697.55
0030 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 644.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	130.84	84,260.96
MANH10 MANHATTAN ROAD & BRIDGE CO.	120.00	77,280.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	77,280.00
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	81,144.00
0031 - 412001 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21.81	10,665.09
MANH10 MANHATTAN ROAD & BRIDGE CO.	20.00	9,780.00
REDS10 REDSTONE CONST. GROUP, INC.	15.40	7,530.60
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	10,269.00
0032 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 35.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	207.16	7,250.60
MANH10 MANHATTAN ROAD & BRIDGE CO.	200.00	7,000.00
REDS10 REDSTONE CONST. GROUP, INC.	200.00	7,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	304.25	10,648.75
0033 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 35.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	174.45	6,105.75
MANH10 MANHATTAN ROAD & BRIDGE CO.	200.00	7,000.00
REDS10 REDSTONE CONST. GROUP, INC.	200.00	7,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	304.25	10,648.75

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Counties: GARLAND

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder	Bid Price	Bid Amount
0034 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 6,311.970 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	46.33	292,433.57
MANH10 MANHATTAN ROAD & BRIDGE CO.	43.57	275,012.53
REDS10 REDSTONE CONST. GROUP, INC.	73.12	461,531.25
MOBL10 MOBLEY CONTRACTORS, INC.	46.20	291,613.01
0035 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20,000.00	20,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	26,960.00	26,960.00
REDS10 REDSTONE CONST. GROUP, INC.	46,335.27	46,335.27
MOBL10 MOBLEY CONTRACTORS, INC.	16,433.80	16,433.80
0036 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	500,000.00	500,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	245,843.00	245,843.00
REDS10 REDSTONE CONST. GROUP, INC.	957,437.77	957,437.77
MOBL10 MOBLEY CONTRACTORS, INC.	1,226,981.79	1,226,981.79
0037 - 604003 - SIGNS - 927.000 SQFT		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14.00	12,978.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.00	6,489.00
REDS10 REDSTONE CONST. GROUP, INC.	7.35	6,813.45
MOBL10 MOBLEY CONTRACTORS, INC.	12.60	11,680.20
0038 - 604013 - BARRICADES - 304.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40.00	12,160.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	16.00	4,864.00
REDS10 REDSTONE CONST. GROUP, INC.	16.80	5,107.20
MOBL10 MOBLEY CONTRACTORS, INC.	23.10	7,022.40

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Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder		Bid Price	Bid Amount
0039 - 604023 - TRAFFIC DRUMS - 235.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	125.00	29,375.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	40.00	9,400.00
REDS10	REDSTONE CONST. GROUP, INC.	42.00	9,870.00
MOBL10	MOBLEY CONTRACTORS, INC.	78.75	18,506.25
0040 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 678.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	125.00	84,750.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	46.63	31,615.14
REDS10	REDSTONE CONST. GROUP, INC.	38.81	26,313.18
MOBL10	MOBLEY CONTRACTORS, INC.	45.11	30,584.58
0041 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 393.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	31.00	12,183.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	11.65	4,578.45
REDS10	REDSTONE CONST. GROUP, INC.	9.70	3,812.10
MOBL10	MOBLEY CONTRACTORS, INC.	11.27	4,429.11
0042 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 59,847.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1.69	101,141.43
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.55	92,762.85
REDS10	REDSTONE CONST. GROUP, INC.	1.63	97,550.61
MOBL10	MOBLEY CONTRACTORS, INC.	1.63	97,550.61
0043 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 3.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	239.87	719.61
MANH10	MANHATTAN ROAD & BRIDGE CO.	220.00	660.00
REDS10	REDSTONE CONST. GROUP, INC.	231.00	693.00
MOBL10	MOBLEY CONTRACTORS, INC.	231.00	693.00

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Contract ID: 060432

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Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder		Bid Price	Bid Amount
0044 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 3.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	218.06	654.18
MANH10	MANHATTAN ROAD & BRIDGE CO.	200.00	600.00
REDS10	REDSTONE CONST. GROUP, INC.	210.00	630.00
MOBL10	MOBLEY CONTRACTORS, INC.	210.00	630.00
0045 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 4,400.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.49	15,356.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.20	14,080.00
REDS10	REDSTONE CONST. GROUP, INC.	3.36	14,784.00
MOBL10	MOBLEY CONTRACTORS, INC.	3.36	14,784.00
0046 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 4,358.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.49	15,209.42
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.20	13,945.60
REDS10	REDSTONE CONST. GROUP, INC.	3.36	14,642.88
MOBL10	MOBLEY CONTRACTORS, INC.	3.36	14,642.88
0047 - 604083 - VERTICAL PANELS - 149.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	90.00	13,410.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	40.00	5,960.00
REDS10	REDSTONE CONST. GROUP, INC.	42.00	6,258.00
MOBL10	MOBLEY CONTRACTORS, INC.	89.25	13,298.25
0048 - 605001 - CONCRETE DITCH PAVING (TYPE A) - 81.000 SQYD			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	69.12	5,598.72
MANH10	MANHATTAN ROAD & BRIDGE CO.	44.19	3,579.39
REDS10	REDSTONE CONST. GROUP, INC.	59.97	4,857.57
MOBL10	MOBLEY CONTRACTORS, INC.	48.40	3,920.40

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Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder	Bid Price	Bid Amount
0049 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 424.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	34.49	14,623.76
MANH10 MANHATTAN ROAD & BRIDGE CO.	44.19	18,736.56
REDS10 REDSTONE CONST. GROUP, INC.	54.70	23,192.80
MOBL10 MOBLEY CONTRACTORS, INC.	48.40	20,521.60
0050 - 606002 - CULVERT CLEAN OUT - 5.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,500.00	12,500.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,531.00	12,655.00
REDS10 REDSTONE CONST. GROUP, INC.	3,850.00	19,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	4,343.40	21,717.00
0051 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 827.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	54.71	45,245.17
MANH10 MANHATTAN ROAD & BRIDGE CO.	70.38	58,204.26
REDS10 REDSTONE CONST. GROUP, INC.	80.67	66,714.09
MOBL10 MOBLEY CONTRACTORS, INC.	186.55	154,276.85
0052 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 261.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	63.06	16,458.66
MANH10 MANHATTAN ROAD & BRIDGE CO.	90.89	23,722.29
REDS10 REDSTONE CONST. GROUP, INC.	91.28	23,824.08
MOBL10 MOBLEY CONTRACTORS, INC.	175.37	45,771.57
0053 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 95.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	72.78	6,914.10
MANH10 MANHATTAN ROAD & BRIDGE CO.	124.56	11,833.20
REDS10 REDSTONE CONST. GROUP, INC.	102.90	9,775.50
MOBL10 MOBLEY CONTRACTORS, INC.	217.92	20,702.40

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Contract ID: 060432

Counties: GARLAND

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder		Bid Price	Bid Amount
0054 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 97.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	90.86	8,813.42
MANH10	MANHATTAN ROAD & BRIDGE CO.	148.23	14,378.31
REDS10	REDSTONE CONST. GROUP, INC.	121.35	11,770.95
MOBL10	MOBLEY CONTRACTORS, INC.	282.59	27,411.23
0055 - 606701 - 12" SIDE DRAIN - 408.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	46.49	18,967.92
MANH10	MANHATTAN ROAD & BRIDGE CO.	39.20	15,993.60
REDS10	REDSTONE CONST. GROUP, INC.	53.20	21,705.60
MOBL10	MOBLEY CONTRACTORS, INC.	99.27	40,502.16
0056 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 14.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	871.51	12,201.14
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,398.00	19,572.00
REDS10	REDSTONE CONST. GROUP, INC.	1,203.49	16,848.86
MOBL10	MOBLEY CONTRACTORS, INC.	1,997.80	27,969.20
0057 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	657.65	1,972.95
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,694.37	5,083.11
REDS10	REDSTONE CONST. GROUP, INC.	1,335.65	4,006.95
MOBL10	MOBLEY CONTRACTORS, INC.	4,302.83	12,908.49
0058 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	935.58	935.58
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,061.64	2,061.64
REDS10	REDSTONE CONST. GROUP, INC.	1,458.45	1,458.45
MOBL10	MOBLEY CONTRACTORS, INC.	4,649.86	4,649.86

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Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder	Bid Price	Bid Amount
0059 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,265.87	1,265.87
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,987.00	2,987.00
REDS10 REDSTONE CONST. GROUP, INC.	2,039.04	2,039.04
MOBL10 MOBLEY CONTRACTORS, INC.	5,106.00	5,106.00
0060 - 606990 - SELECTED PIPE BEDDING - 700.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	35.55	24,885.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	32.37	22,659.00
REDS10 REDSTONE CONST. GROUP, INC.	52.68	36,876.00
MOBL10 MOBLEY CONTRACTORS, INC.	45.22	31,654.00
0061 - 609003 - DROP INLETS (TYPE C) - 3.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,527.66	13,582.98
MANH10 MANHATTAN ROAD & BRIDGE CO.	5,248.08	15,744.24
REDS10 REDSTONE CONST. GROUP, INC.	4,362.05	13,086.15
MOBL10 MOBLEY CONTRACTORS, INC.	4,730.00	14,190.00
0062 - 609005 - DROP INLETS (TYPE E) - 1.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,662.33	1,662.33
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,505.96	3,505.96
REDS10 REDSTONE CONST. GROUP, INC.	4,169.49	4,169.49
MOBL10 MOBLEY CONTRACTORS, INC.	4,620.00	4,620.00
0063 - 609034 - DROP INLETS (TYPE MO) - 73.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,000.00	365,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,559.95	332,876.35
REDS10 REDSTONE CONST. GROUP, INC.	4,187.59	305,694.07
MOBL10 MOBLEY CONTRACTORS, INC.	4,840.00	353,320.00

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Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder	Bid Price	Bid Amount
0064 - 609038 - DROP INLETS (TYPE ST) - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,451.77	6,903.54
MANH10 MANHATTAN ROAD & BRIDGE CO.	6,827.07	13,654.14
REDS10 REDSTONE CONST. GROUP, INC.	6,404.67	12,809.34
MOBL10 MOBLEY CONTRACTORS, INC.	4,840.00	9,680.00
0065 - 609205 - JUNCTION BOXES (TYPE E) - 2.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,880.07	5,760.14
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,157.43	6,314.86
REDS10 REDSTONE CONST. GROUP, INC.	3,922.87	7,845.74
MOBL10 MOBLEY CONTRACTORS, INC.	4,620.00	9,240.00
0066 - 609301 - DROP INLET EXTENSIONS (4') - 21.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,000.00	84,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,592.21	33,436.41
REDS10 REDSTONE CONST. GROUP, INC.	845.36	17,752.56
MOBL10 MOBLEY CONTRACTORS, INC.	880.00	18,480.00
0067 - 609302 - DROP INLET EXTENSIONS (8') - 32.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,000.00	160,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,994.07	63,810.24
REDS10 REDSTONE CONST. GROUP, INC.	984.89	31,516.48
MOBL10 MOBLEY CONTRACTORS, INC.	1,320.00	42,240.00
0068 - 609501 - YARD DRAINS - 4.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,117.00	4,468.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,876.40	7,505.60
REDS10 REDSTONE CONST. GROUP, INC.	1,220.97	4,883.88
MOBL10 MOBLEY CONTRACTORS, INC.	1,889.13	7,556.52

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Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder		Bid Price	Bid Amount
0069 - 611004 - 4" PIPE UNDERDRAINS - 3,500.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	13.77	48,195.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	12.86	45,010.00
REDS10	REDSTONE CONST. GROUP, INC.	14.10	49,350.00
MOBL10	MOBLEY CONTRACTORS, INC.	13.04	45,640.00
0070 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 80.700 CUYD			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	235.13	18,974.99
MANH10	MANHATTAN ROAD & BRIDGE CO.	383.88	30,979.12
REDS10	REDSTONE CONST. GROUP, INC.	223.73	18,055.01
MOBL10	MOBLEY CONTRACTORS, INC.	576.99	46,563.09
0071 - 619003 - WIRE FENCE (TYPE C) - 244.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7.63	1,861.72
MANH10	MANHATTAN ROAD & BRIDGE CO.	7.00	1,708.00
REDS10	REDSTONE CONST. GROUP, INC.	7.30	1,781.20
MOBL10	MOBLEY CONTRACTORS, INC.	7.35	1,793.40
0072 - 619004 - WIRE FENCE (TYPE D) - 312.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6.00	1,872.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.50	1,716.00
REDS10	REDSTONE CONST. GROUP, INC.	6.04	1,884.48
MOBL10	MOBLEY CONTRACTORS, INC.	5.78	1,803.36
0073 - 619005 - WIRE FENCE (TYPE D-1) - 359.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6.54	2,347.86
MANH10	MANHATTAN ROAD & BRIDGE CO.	6.00	2,154.00
REDS10	REDSTONE CONST. GROUP, INC.	6.15	2,207.85
MOBL10	MOBLEY CONTRACTORS, INC.	6.30	2,261.70

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Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder	Bid Price	Bid Amount
0074 - 620001 - LIME - 6.000 TON		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	218.06	1,308.36
MANH10 MANHATTAN ROAD & BRIDGE CO.	200.00	1,200.00
REDS10 REDSTONE CONST. GROUP, INC.	78.75	472.50
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	1,260.00
0075 - 620011 - SEEDING - 3.140 ACRE		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,090.30	3,423.54
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,000.00	3,140.00
REDS10 REDSTONE CONST. GROUP, INC.	983.85	3,089.29
MOBL10 MOBLEY CONTRACTORS, INC.	1,050.00	3,297.00
0076 - 620022 - MULCH COVER - 6.280 ACRE		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	981.27	6,162.38
MANH10 MANHATTAN ROAD & BRIDGE CO.	900.00	5,652.00
REDS10 REDSTONE CONST. GROUP, INC.	1,055.25	6,626.97
MOBL10 MOBLEY CONTRACTORS, INC.	945.00	5,934.60
0077 - 620030 - WATER - 438.000 MGAL		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	4,380.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.00	4,380.00
REDS10 REDSTONE CONST. GROUP, INC.	10.00	4,380.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	4,380.00
0078 - 621001 - TEMPORARY SEEDING - 3.140 ACRE		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	763.21	2,396.48
MANH10 MANHATTAN ROAD & BRIDGE CO.	700.00	2,198.00
REDS10 REDSTONE CONST. GROUP, INC.	869.40	2,729.92
MOBL10 MOBLEY CONTRACTORS, INC.	735.00	2,307.90

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Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder		Bid Price	Bid Amount
0079 - 621021 - SILT FENCE - 6,210.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.27	20,306.70
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.00	18,630.00
REDS10	REDSTONE CONST. GROUP, INC.	3.28	20,368.80
MOBL10	MOBLEY CONTRACTORS, INC.	3.15	19,561.50
0080 - 621031 - SAND BAG DITCH CHECKS - 1,100.000 BAG			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	8.72	9,592.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	8.00	8,800.00
REDS10	REDSTONE CONST. GROUP, INC.	15.00	16,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.40	9,240.00
0081 - 621051 - DROP INLET SILT FENCE - 2,225.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10.36	23,051.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	9.50	21,137.50
REDS10	REDSTONE CONST. GROUP, INC.	9.74	21,671.50
MOBL10	MOBLEY CONTRACTORS, INC.	9.98	22,205.50
0082 - 621071 - SEDIMENT BASIN - 547.000 CUYD			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	13.08	7,154.76
MANH10	MANHATTAN ROAD & BRIDGE CO.	7.90	4,321.30
REDS10	REDSTONE CONST. GROUP, INC.	5.71	3,123.37
MOBL10	MOBLEY CONTRACTORS, INC.	13.65	7,466.55
0083 - 621101 - OBLITERATION OF SEDIMENT BASIN - 547.000 CUYD			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	13.08	7,154.76
MANH10	MANHATTAN ROAD & BRIDGE CO.	7.90	4,321.30
REDS10	REDSTONE CONST. GROUP, INC.	20.00	10,940.00
MOBL10	MOBLEY CONTRACTORS, INC.	3.97	2,171.59

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Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder		Bid Price	Bid Amount
0084 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 959.000 CUYD			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	21.81	20,915.79
MANH10	MANHATTAN ROAD & BRIDGE CO.	17.90	17,166.10
REDS10	REDSTONE CONST. GROUP, INC.	50.00	47,950.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.33	9,906.47
0085 - 621151 - ROCK DITCH CHECKS - 150.000 CUYD			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	49.06	7,359.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	100.80	15,120.00
REDS10	REDSTONE CONST. GROUP, INC.	30.23	4,534.50
MOBL10	MOBLEY CONTRACTORS, INC.	353.33	52,999.50
0086 - 623001 - SECOND SEEDING APPLICATION - 3.140 ACRE			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	381.61	1,198.26
MANH10	MANHATTAN ROAD & BRIDGE CO.	350.00	1,099.00
REDS10	REDSTONE CONST. GROUP, INC.	288.75	906.68
MOBL10	MOBLEY CONTRACTORS, INC.	367.50	1,153.95
0087 - 624001 - SOLID SODDING - 4,276.000 SQYD			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4.36	18,643.36
MANH10	MANHATTAN ROAD & BRIDGE CO.	4.00	17,104.00
REDS10	REDSTONE CONST. GROUP, INC.	4.01	17,146.76
MOBL10	MOBLEY CONTRACTORS, INC.	4.20	17,959.20
0088 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 7,378.000 SQYD			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6.54	48,252.12
MANH10	MANHATTAN ROAD & BRIDGE CO.	6.00	44,268.00
REDS10	REDSTONE CONST. GROUP, INC.	6.27	46,260.06
MOBL10	MOBLEY CONTRACTORS, INC.	6.30	46,481.40

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Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder	Bid Price	Bid Amount
0089 - 632001 - CONCRETE ISLAND - 80.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	54.61	4,368.80
MANH10 MANHATTAN ROAD & BRIDGE CO.	44.19	3,535.20
REDS10 REDSTONE CONST. GROUP, INC.	153.99	12,319.20
MOBL10 MOBLEY CONTRACTORS, INC.	46.20	3,696.00
0090 - 633001 - CONCRETE WALKS - 5,423.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	35.00	189,805.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	42.10	228,308.30
REDS10 REDSTONE CONST. GROUP, INC.	41.64	225,813.72
MOBL10 MOBLEY CONTRACTORS, INC.	48.40	262,473.20
0091 - 633017 - CONCRETE WALKS (TYPE SPECIAL) - 190.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	33.87	6,435.30
MANH10 MANHATTAN ROAD & BRIDGE CO.	75.00	14,250.00
REDS10 REDSTONE CONST. GROUP, INC.	226.51	43,036.90
MOBL10 MOBLEY CONTRACTORS, INC.	50.60	9,614.00
0092 - 633201 - HAND RAILING - 585.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	76.32	44,647.20
MANH10 MANHATTAN ROAD & BRIDGE CO.	76.62	44,822.70
REDS10 REDSTONE CONST. GROUP, INC.	121.08	70,831.80
MOBL10 MOBLEY CONTRACTORS, INC.	126.74	74,142.90
0093 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 14,538.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	17.69	257,177.22
MANH10 MANHATTAN ROAD & BRIDGE CO.	18.52	269,243.76
REDS10 REDSTONE CONST. GROUP, INC.	19.44	282,618.72
MOBL10 MOBLEY CONTRACTORS, INC.	18.90	274,768.20

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Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder	Bid Price	Bid Amount
0094 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	250,000.00	250,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	253,906.00	253,906.00
REDS10 REDSTONE CONST. GROUP, INC.	129,805.58	129,805.58
MOBL10 MOBLEY CONTRACTORS, INC.	250,894.60	250,894.60
0095 - 637001 - MAILBOXES - 39.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	65.42	2,551.38
MANH10 MANHATTAN ROAD & BRIDGE CO.	60.00	2,340.00
REDS10 REDSTONE CONST. GROUP, INC.	63.00	2,457.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	4,095.00
0096 - 637011 - MAILBOX SUPPORTS (SINGLE) - 27.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	174.45	4,710.15
MANH10 MANHATTAN ROAD & BRIDGE CO.	160.00	4,320.00
REDS10 REDSTONE CONST. GROUP, INC.	168.00	4,536.00
MOBL10 MOBLEY CONTRACTORS, INC.	254.00	6,858.00
0097 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 6.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	218.06	1,308.36
MANH10 MANHATTAN ROAD & BRIDGE CO.	200.00	1,200.00
REDS10 REDSTONE CONST. GROUP, INC.	210.00	1,260.00
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	1,575.00
0098 - 641005 - WHEELCHAIR RAMPS (TYPE 2) - 16.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	74.20	1,187.20
MANH10 MANHATTAN ROAD & BRIDGE CO.	155.95	2,495.20
REDS10 REDSTONE CONST. GROUP, INC.	130.15	2,082.40
MOBL10 MOBLEY CONTRACTORS, INC.	170.50	2,728.00

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Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder		Bid Price	Bid Amount
0099 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 163.000 SQYD			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	81.75	13,325.25
MANH10	MANHATTAN ROAD & BRIDGE CO.	150.76	24,573.88
REDS10	REDSTONE CONST. GROUP, INC.	173.19	28,229.97
MOBL10	MOBLEY CONTRACTORS, INC.	176.00	28,688.00
0100 - 701029 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	17,129.70	17,129.70
MANH10	MANHATTAN ROAD & BRIDGE CO.	15,711.00	15,711.00
REDS10	REDSTONE CONST. GROUP, INC.	16,496.55	16,496.55
MOBL10	MOBLEY CONTRACTORS, INC.	16,496.55	16,496.55
0101 - 701128 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	19,945.95	19,945.95
MANH10	MANHATTAN ROAD & BRIDGE CO.	18,294.00	18,294.00
REDS10	REDSTONE CONST. GROUP, INC.	19,208.70	19,208.70
MOBL10	MOBLEY CONTRACTORS, INC.	19,208.70	19,208.70
0102 - 702250 - ANTENNA SUPPORT (SHOE BASE, 50' HT.) - 1.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3,355.94	3,355.94
MANH10	MANHATTAN ROAD & BRIDGE CO.	3,078.00	3,078.00
REDS10	REDSTONE CONST. GROUP, INC.	3,231.90	3,231.90
MOBL10	MOBLEY CONTRACTORS, INC.	3,231.90	3,231.90
0103 - 702302 - LOCAL RADIO WITH ANTENNA - 1.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4,821.31	4,821.31
MANH10	MANHATTAN ROAD & BRIDGE CO.	4,422.00	4,422.00
REDS10	REDSTONE CONST. GROUP, INC.	4,643.10	4,643.10
MOBL10	MOBLEY CONTRACTORS, INC.	4,643.10	4,643.10

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Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder		Bid Price	Bid Amount
0104 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 14.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	778.47	10,898.58
MANH10	MANHATTAN ROAD & BRIDGE CO.	714.00	9,996.00
REDS10	REDSTONE CONST. GROUP, INC.	749.70	10,495.80
MOBL10	MOBLEY CONTRACTORS, INC.	749.70	10,495.80
0105 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 1.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	983.45	983.45
MANH10	MANHATTAN ROAD & BRIDGE CO.	902.00	902.00
REDS10	REDSTONE CONST. GROUP, INC.	947.10	947.10
MOBL10	MOBLEY CONTRACTORS, INC.	947.10	947.10
0106 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 8.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	683.62	5,468.96
MANH10	MANHATTAN ROAD & BRIDGE CO.	627.00	5,016.00
REDS10	REDSTONE CONST. GROUP, INC.	658.35	5,266.80
MOBL10	MOBLEY CONTRACTORS, INC.	658.35	5,266.80
0107 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 2,441.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1.64	4,003.24
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.50	3,661.50
REDS10	REDSTONE CONST. GROUP, INC.	1.58	3,856.78
MOBL10	MOBLEY CONTRACTORS, INC.	1.58	3,856.78
0108 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 136.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1.91	259.76
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.75	238.00
REDS10	REDSTONE CONST. GROUP, INC.	1.84	250.24
MOBL10	MOBLEY CONTRACTORS, INC.	1.84	250.24

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Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder	Bid Price	Bid Amount
0109 - 708022 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 134.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.73	365.82
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.50	335.00
REDS10 REDSTONE CONST. GROUP, INC.	2.63	352.42
MOBL10 MOBLEY CONTRACTORS, INC.	2.63	352.42
0110 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 259.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.54	916.86
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.25	841.75
REDS10 REDSTONE CONST. GROUP, INC.	3.41	883.19
MOBL10 MOBLEY CONTRACTORS, INC.	3.41	883.19
0111 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 470.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.25	587.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.15	540.50
REDS10 REDSTONE CONST. GROUP, INC.	1.21	568.70
MOBL10 MOBLEY CONTRACTORS, INC.	1.21	568.70
0112 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 100.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.65	65.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.60	60.00
REDS10 REDSTONE CONST. GROUP, INC.	0.63	63.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.63	63.00
0113 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 40.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.82	152.80
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.50	140.00
REDS10 REDSTONE CONST. GROUP, INC.	3.68	147.20
MOBL10 MOBLEY CONTRACTORS, INC.	3.68	147.20

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Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder	Bid Price	Bid Amount
0114 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 359.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.80	646.20
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.65	592.35
REDS10 REDSTONE CONST. GROUP, INC.	1.73	621.07
MOBL10 MOBLEY CONTRACTORS, INC.	1.73	621.07
0115 - 709001 - GALVANIZED STEEL CONDUIT (1") - 20.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.90	218.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.00	200.00
REDS10 REDSTONE CONST. GROUP, INC.	10.50	210.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	210.00
0116 - 709002 - GALVANIZED STEEL CONDUIT (1.25") - 40.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13.63	545.20
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.50	500.00
REDS10 REDSTONE CONST. GROUP, INC.	13.13	525.20
MOBL10 MOBLEY CONTRACTORS, INC.	13.13	525.20
0117 - 709004 - GALVANIZED STEEL CONDUIT (2") - 20.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16.35	327.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	15.00	300.00
REDS10 REDSTONE CONST. GROUP, INC.	15.75	315.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.75	315.00
0118 - 710002 - NON-METALLIC CONDUIT (1.25") - 40.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.18	327.20
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.50	300.00
REDS10 REDSTONE CONST. GROUP, INC.	7.88	315.20
MOBL10 MOBLEY CONTRACTORS, INC.	7.88	315.20

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Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder		Bid Price	Bid Amount
0119 - 710004 - NON-METALLIC CONDUIT (2") - 20.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10.74	214.80
MANH10	MANHATTAN ROAD & BRIDGE CO.	9.85	197.00
REDS10	REDSTONE CONST. GROUP, INC.	10.34	206.80
MOBL10	MOBLEY CONTRACTORS, INC.	10.34	206.80
0120 - 710005 - NON-METALLIC CONDUIT (3") - 370.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	27.26	10,086.20
MANH10	MANHATTAN ROAD & BRIDGE CO.	25.00	9,250.00
REDS10	REDSTONE CONST. GROUP, INC.	26.25	9,712.50
MOBL10	MOBLEY CONTRACTORS, INC.	26.25	9,712.50
0121 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 2.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	670.53	1,341.06
MANH10	MANHATTAN ROAD & BRIDGE CO.	615.00	1,230.00
REDS10	REDSTONE CONST. GROUP, INC.	645.75	1,291.50
MOBL10	MOBLEY CONTRACTORS, INC.	645.75	1,291.50
0122 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 5.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	708.70	3,543.50
MANH10	MANHATTAN ROAD & BRIDGE CO.	650.00	3,250.00
REDS10	REDSTONE CONST. GROUP, INC.	682.50	3,412.50
MOBL10	MOBLEY CONTRACTORS, INC.	682.50	3,412.50
0123 - 713001 - SPAN WIRE ASSEMBLY - 1.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	5,124.41	5,124.41
MANH10	MANHATTAN ROAD & BRIDGE CO.	4,700.00	4,700.00
REDS10	REDSTONE CONST. GROUP, INC.	4,935.00	4,935.00
MOBL10	MOBLEY CONTRACTORS, INC.	4,935.00	4,935.00

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Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder		Bid Price	Bid Amount
0124 - 714044 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44') - 1.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	15,404.85	15,404.85
MANH10	MANHATTAN ROAD & BRIDGE CO.	14,129.00	14,129.00
REDS10	REDSTONE CONST. GROUP, INC.	14,835.45	14,835.45
MOBL10	MOBLEY CONTRACTORS, INC.	14,835.45	14,835.45
0125 - 714351 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50'-46') - 1.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	22,094.93	22,094.93
MANH10	MANHATTAN ROAD & BRIDGE CO.	20,265.00	20,265.00
REDS10	REDSTONE CONST. GROUP, INC.	21,278.25	21,278.25
MOBL10	MOBLEY CONTRACTORS, INC.	21,278.25	21,278.25
0126 - 714724 - LED LUMINAIRE ASSEMBLY - 2.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,253.85	2,507.70
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,150.00	2,300.00
REDS10	REDSTONE CONST. GROUP, INC.	1,207.50	2,415.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,207.50	2,415.00
0127 - 715001 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 4.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,126.09	8,504.36
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,950.00	7,800.00
REDS10	REDSTONE CONST. GROUP, INC.	2,047.50	8,190.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,047.50	8,190.00
0128 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,362.88	1,362.88
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,250.00	1,250.00
REDS10	REDSTONE CONST. GROUP, INC.	1,312.50	1,312.50
MOBL10	MOBLEY CONTRACTORS, INC.	1,312.50	1,312.50

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Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder		Bid Price	Bid Amount
0129 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10,000.00	10,000.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,700.00	1,700.00
REDS10	REDSTONE CONST. GROUP, INC.	1,785.00	1,785.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,785.00	1,785.00
0130 - 716245 - TREATED WOOD POLE (CLASS 2, 45') - 4.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,120.63	8,482.52
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,945.00	7,780.00
REDS10	REDSTONE CONST. GROUP, INC.	2,042.25	8,169.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,042.25	8,169.00
0131 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 125.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.60	450.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.30	412.50
REDS10	REDSTONE CONST. GROUP, INC.	3.47	433.75
MOBL10	MOBLEY CONTRACTORS, INC.	3.47	433.75
0132 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 21,985.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2.67	58,699.95
MANH10	MANHATTAN ROAD & BRIDGE CO.	2.45	53,863.25
REDS10	REDSTONE CONST. GROUP, INC.	2.57	56,501.45
MOBL10	MOBLEY CONTRACTORS, INC.	2.57	56,501.45
0133 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 192.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6.98	1,340.16
MANH10	MANHATTAN ROAD & BRIDGE CO.	6.40	1,228.80
REDS10	REDSTONE CONST. GROUP, INC.	6.72	1,290.24
MOBL10	MOBLEY CONTRACTORS, INC.	6.72	1,290.24

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Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder	Bid Price	Bid Amount
0134 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 422.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	17.99	7,591.78
MANH10 MANHATTAN ROAD & BRIDGE CO.	16.50	6,963.00
REDS10 REDSTONE CONST. GROUP, INC.	17.33	7,313.26
MOBL10 MOBLEY CONTRACTORS, INC.	17.33	7,313.26
0135 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 20,487.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.67	54,700.29
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.45	50,193.15
REDS10 REDSTONE CONST. GROUP, INC.	2.57	52,651.59
MOBL10 MOBLEY CONTRACTORS, INC.	2.57	52,651.59
0136 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 8.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	408.86	3,270.88
MANH10 MANHATTAN ROAD & BRIDGE CO.	375.00	3,000.00
REDS10 REDSTONE CONST. GROUP, INC.	393.75	3,150.00
MOBL10 MOBLEY CONTRACTORS, INC.	393.75	3,150.00
0137 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 8.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	463.38	3,707.04
MANH10 MANHATTAN ROAD & BRIDGE CO.	425.00	3,400.00
REDS10 REDSTONE CONST. GROUP, INC.	446.25	3,570.00
MOBL10 MOBLEY CONTRACTORS, INC.	446.25	3,570.00
0138 - 719205 - THERMOPLASTIC PAVEMENT MARKING (BIKE EMBLEMS) - 49.000 EACH		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	708.70	34,726.30
MANH10 MANHATTAN ROAD & BRIDGE CO.	650.00	31,850.00
REDS10 REDSTONE CONST. GROUP, INC.	682.50	33,442.50
MOBL10 MOBLEY CONTRACTORS, INC.	682.50	33,442.50

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Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder		Bid Price	Bid Amount
0139 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 455.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	14.36	6,533.80
MANH10	MANHATTAN ROAD & BRIDGE CO.	13.20	6,006.00
REDS10	REDSTONE CONST. GROUP, INC.	13.86	6,306.30
MOBL10	MOBLEY CONTRACTORS, INC.	13.86	6,306.30
0140 - 726012 - 18" STREET NAME SIGN - 2.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	599.67	1,199.34
MANH10	MANHATTAN ROAD & BRIDGE CO.	550.00	1,100.00
REDS10	REDSTONE CONST. GROUP, INC.	577.50	1,155.00
MOBL10	MOBLEY CONTRACTORS, INC.	698.50	1,397.00
0141 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 5.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10,903.00	54,515.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	10,000.00	50,000.00
REDS10	REDSTONE CONST. GROUP, INC.	12,055.78	60,278.90
MOBL10	MOBLEY CONTRACTORS, INC.	18,049.88	90,249.40
0142 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 5.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,635.45	8,177.25
MANH10	MANHATTAN ROAD & BRIDGE CO.	4,500.00	22,500.00
REDS10	REDSTONE CONST. GROUP, INC.	5,710.76	28,553.80
MOBL10	MOBLEY CONTRACTORS, INC.	4,200.00	21,000.00
0143 - 733006 - VIDEO DETECTOR (CLR) - 9.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,624.35	23,619.15
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,407.00	21,663.00
REDS10	REDSTONE CONST. GROUP, INC.	2,527.35	22,746.15
MOBL10	MOBLEY CONTRACTORS, INC.	2,527.35	22,746.15

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Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder		Bid Price	Bid Amount
0144 - 733030 - VIDEO CABLE - 1,417.000 LF			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.54	5,016.18
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.25	4,605.25
REDS10	REDSTONE CONST. GROUP, INC.	3.41	4,831.97
MOBL10	MOBLEY CONTRACTORS, INC.	3.41	4,831.97
0145 - 733040 - VIDEO MONITOR (CLR) - 2.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	686.89	1,373.78
MANH10	MANHATTAN ROAD & BRIDGE CO.	630.00	1,260.00
REDS10	REDSTONE CONST. GROUP, INC.	661.50	1,323.00
MOBL10	MOBLEY CONTRACTORS, INC.	661.50	1,323.00
0146 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 6.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4,797.32	28,783.92
MANH10	MANHATTAN ROAD & BRIDGE CO.	4,400.00	26,400.00
REDS10	REDSTONE CONST. GROUP, INC.	4,620.00	27,720.00
MOBL10	MOBLEY CONTRACTORS, INC.	4,620.00	27,720.00
0147 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 2.000 EACH			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,950.55	3,901.10
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,789.00	3,578.00
REDS10	REDSTONE CONST. GROUP, INC.	1,878.45	3,756.90
MOBL10	MOBLEY CONTRACTORS, INC.	1,878.45	3,756.90
0148 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 5,327.000 CUYD			
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	19.55	104,142.85
MANH10	MANHATTAN ROAD & BRIDGE CO.	46.05	245,308.35
REDS10	REDSTONE CONST. GROUP, INC.	79.60	424,029.20
MOBL10	MOBLEY CONTRACTORS, INC.	66.58	354,671.66

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Contract ID: 060432

Counties: GARLAND

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder	Bid Price	Bid Amount
0149 - 802016 - CLASS S CONCRETE-ROADWAY - 1,011.450 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	725.00	733,301.25
MANH10 MANHATTAN ROAD & BRIDGE CO.	791.15	800,208.67
REDS10 REDSTONE CONST. GROUP, INC.	781.25	790,195.31
MOBL10 MOBLEY CONTRACTORS, INC.	1,593.58	1,611,826.49
0150 - 802229 - ARCHITECTURAL FINISH - 7,191.000 SQFT		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15.00	107,865.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.48	53,788.68
REDS10 REDSTONE CONST. GROUP, INC.	18.75	134,831.25
MOBL10 MOBLEY CONTRACTORS, INC.	11.00	79,101.00
0151 - 802235 - GRAVITY BLOCK RETAINING WALL - 4,105.000 SQFT		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40.00	164,200.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	92.39	379,260.95
REDS10 REDSTONE CONST. GROUP, INC.	47.81	196,260.05
MOBL10 MOBLEY CONTRACTORS, INC.	95.28	391,124.40
0152 - 802951 - TEXTURED COATING FINISH - 684.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.45	3,727.80
MANH10 MANHATTAN ROAD & BRIDGE CO.	13.51	9,240.84
REDS10 REDSTONE CONST. GROUP, INC.	24.15	16,518.60
MOBL10 MOBLEY CONTRACTORS, INC.	5.08	3,474.72
0153 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 95,312.000 LB		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.04	99,124.48
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.28	121,999.36
REDS10 REDSTONE CONST. GROUP, INC.	1.31	124,858.72
MOBL10 MOBLEY CONTRACTORS, INC.	1.13	107,702.56

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Contract ID: 060432

Counties: GARLAND

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder	Bid Price	Bid Amount
0154 - 816001 - FILTER BLANKET - 415.000 SQYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11.47	4,760.05
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.58	2,730.70
REDS10 REDSTONE CONST. GROUP, INC.	1.59	659.85
MOBL10 MOBLEY CONTRACTORS, INC.	6.08	2,523.20
0155 - 816011 - DUMPED RIPRAP - 211.000 CUYD		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	65.68	13,858.48
MANH10 MANHATTAN ROAD & BRIDGE CO.	132.68	27,995.48
REDS10 REDSTONE CONST. GROUP, INC.	43.26	9,127.86
MOBL10 MOBLEY CONTRACTORS, INC.	139.22	29,375.42
0156 - 821072 - SHORING (SITE NO. 1) - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	125,000.00	125,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	134,920.14	134,920.14
REDS10 REDSTONE CONST. GROUP, INC.	187,500.00	187,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	226,333.43	226,333.43
0157 - 821073 - SHORING (SITE NO. 2) - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150,000.00	150,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	29,902.32	29,902.32
REDS10 REDSTONE CONST. GROUP, INC.	187,500.00	187,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	246,769.89	246,769.89
0158 - 821074 - SHORING (SITE NO. 3) - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	125,000.00	125,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	22,686.92	22,686.92
REDS10 REDSTONE CONST. GROUP, INC.	156,250.00	156,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	191,074.60	191,074.60

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Contract ID: 060432

Counties: GARLAND

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$9,651,637.37
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$8,871,388.98
REDS10 - REDSTONE CONST. GROUP, INC.		\$10,696,091.45
MOBL10 - MOBLEY CONTRACTORS, INC.		\$12,653,768.18
Section Number 02 - 18" RC PIPE CULVERTS - BID ONE ITEM ONLY		
0159 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 4,909.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75.00	368,175.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	70.38	345,495.42
REDS10 REDSTONE CONST. GROUP, INC.	63.89	313,636.01
MOBL10 MOBLEY CONTRACTORS, INC.	87.25	428,310.25
Section Number 02 - 18" RC PIPE CULVERTS - BID ONE ITEM ONLY Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$368,175.00
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$345,495.42
REDS10 - REDSTONE CONST. GROUP, INC.		\$313,636.01
MOBL10 - MOBLEY CONTRACTORS, INC.		\$428,310.25
Section Number 03 - 24" RC PIPE CULVERTS - BID ONE ITEM ONLY		
0161 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,588.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100.00	158,800.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	90.89	144,333.32
REDS10 REDSTONE CONST. GROUP, INC.	57.67	91,579.96
MOBL10 MOBLEY CONTRACTORS, INC.	110.98	176,236.24
Section Number 03 - 24" RC PIPE CULVERTS - BID ONE ITEM ONLY Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$158,800.00
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$144,333.32
REDS10 - REDSTONE CONST. GROUP, INC.		\$91,579.96
MOBL10 - MOBLEY CONTRACTORS, INC.		\$176,236.24

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Contract ID: 060432

Counties: GARLAND

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder	Bid Price	Bid Amount
Section Number 04 - 30" RC PIPE CULVERTS - BID ONE ITEM ONLY		
0163 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 362.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	130.00	47,060.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	124.56	45,090.72
REDS10 REDSTONE CONST. GROUP, INC.	82.02	29,691.24
MOBL10 MOBLEY CONTRACTORS, INC.	128.72	46,596.64
Section Number 04 - 30" RC PIPE CULVERTS - BID ONE ITEM ONLY Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$47,060.00
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$45,090.72
REDS10 - REDSTONE CONST. GROUP, INC.		\$29,691.24
MOBL10 - MOBLEY CONTRACTORS, INC.		\$46,596.64
Section Number 05 - 36" RC PIPE CULVERTS - BID ONE ITEM ONLY		
0165 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 72.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	185.00	13,320.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	148.23	10,672.56
REDS10 REDSTONE CONST. GROUP, INC.	100.47	7,233.84
MOBL10 MOBLEY CONTRACTORS, INC.	220.15	15,850.80
Section Number 05 - 36" RC PIPE CULVERTS - BID ONE ITEM ONLY Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$13,320.00
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$10,672.56
REDS10 - REDSTONE CONST. GROUP, INC.		\$7,233.84
MOBL10 - MOBLEY CONTRACTORS, INC.		\$15,850.80
Section Number 06 - 4' CHAIN LINK FENCE - BID ONE ITEM ONLY		
0167 - 619104 - 4' STEEL CHAIN LINK FENCE - 222.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	27.26	6,051.72
MANH10 MANHATTAN ROAD & BRIDGE CO.	20.00	4,440.00
REDS10 REDSTONE CONST. GROUP, INC.	30.16	6,695.52
MOBL10 MOBLEY CONTRACTORS, INC.	31.75	7,048.50

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Contract ID: 060432

Counties: GARLAND

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 290 - OUACHITA RIVER BRIDGE (S)

Route: 7 Section: 9

Project Length: 1.413 Miles

Bidder	Bid Price	Bid Amount
Section Number 06 - 4' CHAIN LINK FENCE - BID ONE ITEM ONLY Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$6,051.72
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$4,440.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$6,695.52
MOBL10 - MOBLEY CONTRACTORS, INC.		\$7,048.50
Section Number 07 - 6' CHAIN LINK FENCE - BID ONE ITEM ONLY		
0169 - 619106 - 6' STEEL CHAIN LINK FENCE - 110.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.71	3,598.10
MANH10 MANHATTAN ROAD & BRIDGE CO.	25.00	2,750.00
REDS10 REDSTONE CONST. GROUP, INC.	41.74	4,591.40
MOBL10 MOBLEY CONTRACTORS, INC.	38.10	4,191.00
Section Number 07 - 6' CHAIN LINK FENCE - BID ONE ITEM ONLY Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$3,598.10
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$2,750.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$4,591.40
MOBL10 - MOBLEY CONTRACTORS, INC.		\$4,191.00
Section Number 08 - MOBILIZATION		
0171 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	450,000.00	450,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	471,000.00	471,000.00
REDS10 REDSTONE CONST. GROUP, INC.	557,475.97	557,475.97
MOBL10 MOBLEY CONTRACTORS, INC.	649,243.17	649,243.17
Section Number 08 - MOBILIZATION Subtotals:		
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$450,000.00
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$471,000.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$557,475.97
MOBL10 - MOBLEY CONTRACTORS, INC.		\$649,243.17

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Contract ID: 080550

Counties: JOHNSON

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 64 - HWY. 103 (S)

Route: 123 Section: 4

Project Length: 2.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INLAY 0.91 MILE AND OVERLAY 1.49 MILES OF HIGHWAY 123 IN JOHNSON COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE SURFACE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, PAVEMENT MARKING, EXTEND ONE REINFORCED BOX CULVERT, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROW10	CROW PAVING, INC.	\$593,892	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$640,734	107.89%
3	FORS10	FORSGREN, INC.	\$829,113	139.61%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210201 - UNCLASSIFIED EXCAVATION - 190.000 CUYD		
CROW10 CROW PAVING, INC.	19.75	3,752.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.00	4,750.00
FORS10 FORSGREN, INC.	54.00	10,260.00
0002 - 210601 - COMPACTED EMBANKMENT - 190.000 CUYD		
CROW10 CROW PAVING, INC.	50.00	9,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.00	4,750.00
FORS10 FORSGREN, INC.	51.50	9,785.00
0003 - 215001 - TRENCHING AND SHOULDER PREPARATION - 79.000 STA		
CROW10 CROW PAVING, INC.	145.00	11,455.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	3,950.00
FORS10 FORSGREN, INC.	220.00	17,380.00
0004 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 400.000 TON		
CROW10 CROW PAVING, INC.	35.50	14,200.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.80	10,320.00
FORS10 FORSGREN, INC.	52.00	20,800.00

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Contract ID: 080550

Counties: JOHNSON

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 64 - HWY. 103 (S)

Route: 123 Section: 4

Project Length: 2.400 Miles

Bidder	Bid Price	Bid Amount
0005 - 401011 - TACK COAT - 6,967.000 GAL		
CROW10 CROW PAVING, INC.	1.00	6,967.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.00	13,934.00
FORS10 FORSGREN, INC.	2.50	17,417.50
0006 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 310.000 TON		
CROW10 CROW PAVING, INC.	77.00	23,870.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	80.00	24,800.00
FORS10 FORSGREN, INC.	130.00	40,300.00
0007 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 15.000 TON		
CROW10 CROW PAVING, INC.	125.00	1,875.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	500.00	7,500.00
FORS10 FORSGREN, INC.	120.00	1,800.00
0008 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,295.000 TON		
CROW10 CROW PAVING, INC.	71.56	307,350.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	61.78	265,345.10
FORS10 FORSGREN, INC.	97.50	418,762.50
0009 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 250.000 TON		
CROW10 CROW PAVING, INC.	125.00	31,250.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	500.00	125,000.00
FORS10 FORSGREN, INC.	120.00	30,000.00
0010 - 412002 - COLD MILLING ASPHALT PAVEMENT - 16,859.000 SQYD		
CROW10 CROW PAVING, INC.	2.30	38,775.70
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.50	42,147.50
FORS10 FORSGREN, INC.	3.85	64,907.15
0011 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CROW10 CROW PAVING, INC.	15,000.00	15,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15,000.00	15,000.00
FORS10 FORSGREN, INC.	45,000.00	45,000.00

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Contract ID: 080550

Counties: JOHNSON

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 64 - HWY. 103 (S)

Route: 123 Section: 4

Project Length: 2.400 Miles

Bidder	Bid Price	Bid Amount
0012 - 603018 - 18" TEMPORARY CULVERT - 300.000 LF		
CROW10 CROW PAVING, INC.	43.00	12,900.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	40.00	12,000.00
FORS10 FORSGREN, INC.	30.00	9,000.00
0013 - 604003 - SIGNS - 456.000 SQFT		
CROW10 CROW PAVING, INC.	13.80	6,292.80
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.00	5,472.00
FORS10 FORSGREN, INC.	13.00	5,928.00
0014 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 130.000 LF		
CROW10 CROW PAVING, INC.	54.00	7,020.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50.00	6,500.00
FORS10 FORSGREN, INC.	57.50	7,475.00
0015 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 130.000 LF		
CROW10 CROW PAVING, INC.	13.50	1,755.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.50	1,625.00
FORS10 FORSGREN, INC.	14.00	1,820.00
0016 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 800.000 LF		
CROW10 CROW PAVING, INC.	5.75	4,600.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	4,000.00
FORS10 FORSGREN, INC.	5.40	4,320.00
0017 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 800.000 LF		
CROW10 CROW PAVING, INC.	5.75	4,600.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	4,000.00
FORS10 FORSGREN, INC.	5.40	4,320.00
0018 - 604083 - VERTICAL PANELS - 40.000 EACH		
CROW10 CROW PAVING, INC.	74.75	2,990.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	35.00	1,400.00
FORS10 FORSGREN, INC.	114.00	4,560.00

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Contract ID: 080550

Counties: JOHNSON

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 64 - HWY. 103 (S)

Route: 123 Section: 4

Project Length: 2.400 Miles

Bidder	Bid Price	Bid Amount
0019 - 620001 - LIME - 1.000 TON		
CROW10 CROW PAVING, INC.	287.50	287.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	275.00	275.00
FORS10 FORSGREN, INC.	1,350.00	1,350.00
0020 - 620011 - SEEDING - 0.100 ACRE		
CROW10 CROW PAVING, INC.	10,062.00	1,006.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9,625.00	962.50
FORS10 FORSGREN, INC.	12,300.00	1,230.00
0021 - 620022 - MULCH COVER - 0.100 ACRE		
CROW10 CROW PAVING, INC.	10,062.00	1,006.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	9,625.00	962.50
FORS10 FORSGREN, INC.	8,700.00	870.00
0022 - 620030 - WATER - 52.000 MGAL		
CROW10 CROW PAVING, INC.	11.50	598.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	572.00
FORS10 FORSGREN, INC.	10.00	520.00
0023 - 621031 - SAND BAG DITCH CHECKS - 100.000 BAG		
CROW10 CROW PAVING, INC.	13.28	1,328.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	12.71	1,271.00
FORS10 FORSGREN, INC.	13.30	1,330.00
0024 - 624001 - SOLID SODDING - 16.000 SQYD		
CROW10 CROW PAVING, INC.	21.56	344.96
BLAC30 BLACKSTONE CONSTRUCTION, LLC	20.63	330.08
FORS10 FORSGREN, INC.	18.00	288.00
0025 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 16,041.000 LF		
CROW10 CROW PAVING, INC.	0.46	7,378.86
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.40	6,416.40
FORS10 FORSGREN, INC.	0.44	7,058.04

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Contract ID: 080550

Counties: JOHNSON

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 64 - HWY. 103 (S)

Route: 123 Section: 4

Project Length: 2.400 Miles

Bidder	Bid Price	Bid Amount
0026 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 46.000 LF		
CROW10 CROW PAVING, INC.	11.50	529.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	460.00
FORS10 FORSGREN, INC.	10.80	496.80
0027 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 23,767.000 LF		
CROW10 CROW PAVING, INC.	0.46	10,932.82
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.40	9,506.80
FORS10 FORSGREN, INC.	0.44	10,457.48
0028 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 3.000 EACH		
CROW10 CROW PAVING, INC.	345.00	1,035.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	300.00	900.00
FORS10 FORSGREN, INC.	324.00	972.00
0029 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 4.000 EACH		
CROW10 CROW PAVING, INC.	287.50	1,150.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	1,000.00
FORS10 FORSGREN, INC.	270.00	1,080.00
0030 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 317.000 EACH		
CROW10 CROW PAVING, INC.	11.50	3,645.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	3,170.00
FORS10 FORSGREN, INC.	10.80	3,423.60
0031 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH		
CROW10 CROW PAVING, INC.	13,800.00	13,800.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15,000.00	15,000.00
FORS10 FORSGREN, INC.	14,500.00	14,500.00
0032 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH		
CROW10 CROW PAVING, INC.	1,150.00	1,150.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,000.00	1,000.00
FORS10 FORSGREN, INC.	1,100.00	1,100.00

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Call Order: 110

Contract ID: 080550

Counties: JOHNSON

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 64 - HWY. 103 (S)

Route: 123 Section: 4

Project Length: 2.400 Miles

Bidder	Bid Price	Bid Amount
0033 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 1.000 EACH		
CROW10 CROW PAVING, INC.	4,025.00	4,025.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6,000.00	6,000.00
FORS10 FORSGREN, INC.	3,780.00	3,780.00
0034 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 11.000 CUYD		
CROW10 CROW PAVING, INC.	490.00	5,390.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	220.00	2,420.00
FORS10 FORSGREN, INC.	142.00	1,562.00
0035 - 802016 - CLASS S CONCRETE-ROADWAY - 11.360 CUYD		
CROW10 CROW PAVING, INC.	885.00	10,053.60
BLAC30 BLACKSTONE CONSTRUCTION, LLC	935.00	10,621.60
FORS10 FORSGREN, INC.	2,080.00	23,628.80
0036 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 719.000 LB		
CROW10 CROW PAVING, INC.	1.50	1,078.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.30	2,372.70
FORS10 FORSGREN, INC.	5.05	3,630.95

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROW10 - CROW PAVING, INC.	\$568,892.34
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$615,734.18
FORS10 - FORSGREN, INC.	\$791,112.82

Section Number 02 - MOBILIZATION

0037 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CROW10 CROW PAVING, INC.	25,000.00	25,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25,000.00	25,000.00
FORS10 FORSGREN, INC.	38,000.00	38,000.00

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Call Order: 110

Contract ID: 080550

Counties: JOHNSON

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 64 - HWY. 103 (S)

Route: 123 Section: 4

Project Length: 2.400 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CROW10 - CROW PAVING, INC.		\$25,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$25,000.00
FORS10 - FORSGREN, INC.		\$38,000.00

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Call Order: 140

Contract ID: 100890

Counties: CRAIGHEAD

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 63B - HWY. 18S (JONESBORO) (S)

Route: 18 Section: 4

Project Length: 1.380 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.38 MILES OF HIGHWAY 18 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, VIDEO DETECTION EQUIPMENT, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$515,249	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$533,689	103.58%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 8,956.000 GAL		
ASPH22 ASPHALT PRODUCERS, LLC	2.87	25,703.72
ATLA10 ATLAS ASPHALT, INC.	3.00	26,868.00
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,494.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	59.25	325,519.50
ATLA10 ATLAS ASPHALT, INC.	62.19	341,671.86
0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 301.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	36,120.00
ATLA10 ATLAS ASPHALT, INC.	120.00	36,120.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 7,533.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	2.29	17,250.57
ATLA10 ATLAS ASPHALT, INC.	2.00	15,066.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	5,000.00	5,000.00
ATLA10 ATLAS ASPHALT, INC.	5,000.00	5,000.00
0006 - 604003 - SIGNS - 328.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	6.50	2,132.00
ATLA10 ATLAS ASPHALT, INC.	5.00	1,640.00

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Call Order: 140

Contract ID: 100890

Counties: CRAIGHEAD

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 63B - HWY. 18S (JONESBORO) (S)

Route: 18 Section: 4

Project Length: 1.380 Miles

Bidder	Bid Price	Bid Amount
0007 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 14,206.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	1.06	15,058.36
ATLA10 ATLAS ASPHALT, INC.	1.06	15,058.36
0008 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 144.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	15.00	2,160.00
ATLA10 ATLAS ASPHALT, INC.	15.00	2,160.00
0009 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 16,632.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	1.06	17,629.92
ATLA10 ATLAS ASPHALT, INC.	1.06	17,629.92
0010 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	275.00	1,100.00
ATLA10 ATLAS ASPHALT, INC.	275.00	1,100.00
0011 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	250.00	1,000.00
ATLA10 ATLAS ASPHALT, INC.	250.00	1,000.00
0012 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	850.00	3,400.00
ATLA10 ATLAS ASPHALT, INC.	850.00	3,400.00
0013 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 337.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	12.00	4,044.00
ATLA10 ATLAS ASPHALT, INC.	12.00	4,044.00
0014 - 733081 - VIDEO DETECTION EQUIPMENT - 1.000 LS		
ASPH22 ASPHALT PRODUCERS, LLC	53,131.00	53,131.00
ATLA10 ATLAS ASPHALT, INC.	53,131.00	53,131.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC

\$509,249.07

ATLA10 - ATLAS ASPHALT, INC.

\$523,889.14

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Call Order: 140

Contract ID: 100890

Counties: CRAIGHEAD

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 63B - HWY. 18S (JONESBORO) (S)

Route: 18 Section: 4

Project Length: 1.380 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	6,000.00	6,000.00
ATLA10 ATLAS ASPHALT, INC.	9,800.00	9,800.00
Section Number 02 - MOBILIZATION Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$6,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$9,800.00

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Call Order: 150

Contract ID: 100929

Counties: MISSISSIPPI

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 158 - HWY. 119 (S)

Route: 325 Section: 1

Project Length: 3.500 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 3.50 MILES OF HIGHWAY 325 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING SHOULDERS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$781,602	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

0001 - 216001 - SCARIFYING AND RECOMPACTING SHOULDERS - 19,360.000 SQYD

DELT10	DELTA ASPHALT OF ARK., INC.	2.76	53,433.60
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0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 100.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	49.89	4,989.00
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0003 - 401011 - TACK COAT - 7,500.000 GAL

DELT10	DELTA ASPHALT OF ARK., INC.	2.50	18,750.00
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0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,419.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	82.98	532,648.62
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0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 352.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	120.00	42,240.00
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0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,760.000 SQYD

DELT10	DELTA ASPHALT OF ARK., INC.	10.65	18,744.00
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0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON

DELT10	DELTA ASPHALT OF ARK., INC.	140.00	14,000.00
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0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

DELT10	DELTA ASPHALT OF ARK., INC.	5,500.00	5,500.00
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0009 - 604003 - SIGNS - 196.000 SQFT

DELT10	DELTA ASPHALT OF ARK., INC.	8.25	1,617.00
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0010 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 33,600.000 LF

DELT10	DELTA ASPHALT OF ARK., INC.	0.25	8,400.00
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Call Order: 150

Contract ID: 100929

Counties: MISSISSIPPI

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 158 - HWY. 119 (S)

Route: 325 Section: 1

Project Length: 3.500 Miles

Bidder	Bid Price	Bid Amount
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 36,960.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.25	46,200.00
0012 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 80.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	5.10	408.00
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 6,520.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.25	8,150.00
0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 231.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	12.00	2,772.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$757,852.22
Section Number 02 - MOBILIZATION		
0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	23,750.00	23,750.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$23,750.00

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Bid Tabulation Summary

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Call Order: 160

Contract ID: 100933

Counties: CLAY

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: CORNING - WEST (S)

Route: 67 Section: 20

Project Length: 1.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.90 MILES OF HIGHWAY 67 IN CLAY COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$565,898	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 2,051.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	5,127.50
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,859.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	87.53	425,308.27
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 267.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	120.00	32,040.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 8,786.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	3.95	34,704.70
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	5,500.00	5,500.00
0006 - 604003 - SIGNS - 296.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	8.25	2,442.00
0007 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 16,032.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.45	7,214.40
0008 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 20,064.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.16	23,274.24
0009 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 2,510.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.16	2,911.60
0010 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 125.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	15.00	1,875.00

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Contract ID: 100933

Counties: CLAY

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: CORNING - WEST (S)

Route: 67 Section: 20

Project Length: 1.900 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$540,397.71
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	25,500.00	25,500.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$25,500.00

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Call Order: 200

Contract ID: C03005

Counties: BAXTER

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: BIG FLAT & SALESVILLE OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.850 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS RESURFACE APPROXIMATELY 0.85 MILE OF VARIOUS STREETS IN THE CITY OF BIG FLAT AND APPROXIMATELY 1.56 MILES OF VARIOUS STREETS IN THE CITY OF SALESVILLE IN BAXTER COUNTY. THIS PROJECT CONSISTS OF UNCLASSIFIED EXCAVATION, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, PIPE CULVERTS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DILB10	DILBECK EXCAVATION, INC.	\$335,108	100.00%
2	TRIC25	TRI-CO, INC.	\$367,577	109.69%
3	TWIN20	TWIN LAKES QUARRYS, INC.	\$389,212	116.15%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210201 - UNCLASSIFIED EXCAVATION - 53.000 CUYD		
DILB10 DILBECK EXCAVATION, INC.	18.00	954.00
TRIC25 TRI-CO, INC.	25.00	1,325.00
TWIN20 TWIN LAKES QUARRYS, INC.	158.00	8,374.00
0002 - 210401 - BORROW - 50.000 CUYD		
DILB10 DILBECK EXCAVATION, INC.	35.00	1,750.00
TRIC25 TRI-CO, INC.	25.00	1,250.00
TWIN20 TWIN LAKES QUARRYS, INC.	50.00	2,500.00
0003 - 213001 - SHAPING ROADWAY SECTION - 3.000 STA		
DILB10 DILBECK EXCAVATION, INC.	550.00	1,650.00
TRIC25 TRI-CO, INC.	1,000.00	3,000.00
TWIN20 TWIN LAKES QUARRYS, INC.	150.00	450.00
0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,627.000 TON		
DILB10 DILBECK EXCAVATION, INC.	27.00	70,929.00
TRIC25 TRI-CO, INC.	23.00	60,421.00
TWIN20 TWIN LAKES QUARRYS, INC.	30.45	79,992.15

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Contract ID: C03005

Counties: BAXTER

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: BIG FLAT & SALESVILLE OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.850 Miles

Bidder	Bid Price	Bid Amount
0005 - 401011 - TACK COAT - 2,735.000 GAL		
DILB10 DILBECK EXCAVATION, INC.	3.00	8,205.00
TRIC25 TRI-CO, INC.	3.00	8,205.00
TWIN20 TWIN LAKES QUARRYS, INC.	3.95	10,803.25
0006 - 407151 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,074.000 TON		
DILB10 DILBECK EXCAVATION, INC.	50.94	156,589.56
TRIC25 TRI-CO, INC.	80.73	248,164.02
TWIN20 TWIN LAKES QUARRYS, INC.	74.35	228,551.90
0007 - 407302 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 189.000 TON		
DILB10 DILBECK EXCAVATION, INC.	350.00	66,150.00
TRIC25 TRI-CO, INC.	120.00	22,680.00
TWIN20 TWIN LAKES QUARRYS, INC.	120.00	22,680.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 30.000 TON		
DILB10 DILBECK EXCAVATION, INC.	175.00	5,250.00
TRIC25 TRI-CO, INC.	90.00	2,700.00
TWIN20 TWIN LAKES QUARRYS, INC.	100.00	3,000.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DILB10 DILBECK EXCAVATION, INC.	2,000.00	2,000.00
TRIC25 TRI-CO, INC.	1,000.00	1,000.00
TWIN20 TWIN LAKES QUARRYS, INC.	5,800.00	5,800.00
0010 - 604003 - SIGNS - 324.000 SQFT		
DILB10 DILBECK EXCAVATION, INC.	6.25	2,025.00
TRIC25 TRI-CO, INC.	7.00	2,268.00
TWIN20 TWIN LAKES QUARRYS, INC.	13.00	4,212.00
0011 - 620030 - WATER - 0.100 MGAL		
DILB10 DILBECK EXCAVATION, INC.	6.25	0.63
TRIC25 TRI-CO, INC.	4,000.00	400.00
TWIN20 TWIN LAKES QUARRYS, INC.	4,000.00	400.00

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Contract ID: C03005

Counties: BAXTER

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: BIG FLAT & SALESVILLE OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.850 Miles

Bidder	Bid Price	Bid Amount
0012 - 624001 - SOLID SODDING - 8.000 SQYD		
DILB10 DILBECK EXCAVATION, INC.	30.00	240.00
TRIC25 TRI-CO, INC.	37.50	300.00
TWIN20 TWIN LAKES QUARRYS, INC.	43.00	344.00
0013 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 2,852.000 LF		
DILB10 DILBECK EXCAVATION, INC.	0.85	2,424.20
TRIC25 TRI-CO, INC.	0.90	2,566.80
TWIN20 TWIN LAKES QUARRYS, INC.	1.85	5,276.20
0014 - 726001 - STANDARD SIGN - 72.750 SQFT		
DILB10 DILBECK EXCAVATION, INC.	18.00	1,309.50
TRIC25 TRI-CO, INC.	20.00	1,455.00
TWIN20 TWIN LAKES QUARRYS, INC.	25.00	1,818.75
0015 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 5.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	75.00	375.00
TRIC25 TRI-CO, INC.	75.00	375.00
TWIN20 TWIN LAKES QUARRYS, INC.	100.00	500.00
0016 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 8.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	50.00	400.00
TRIC25 TRI-CO, INC.	50.00	400.00
TWIN20 TWIN LAKES QUARRYS, INC.	75.00	600.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DILB10 - DILBECK EXCAVATION, INC.	\$320,251.89
TRIC25 - TRI-CO, INC.	\$356,509.82
TWIN20 - TWIN LAKES QUARRYS, INC.	\$375,302.25

Section Number 02 - 24" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY

0018 - 606544 - 28" X 20" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (16 GAUGE) - 33.000 LF

DILB10 DILBECK EXCAVATION, INC.	62.00	2,046.00
TRIC25 TRI-CO, INC.	54.00	1,782.00
TWIN20 TWIN LAKES QUARRYS, INC.	60.60	1,999.80

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Contract ID: C03005

Counties: BAXTER

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: BIG FLAT & SALESVILLE OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.850 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 24" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY Subtotals:		
DILB10 - DILBECK EXCAVATION, INC.		\$2,046.00
TRIC25 - TRI-CO, INC.		\$1,782.00
TWIN20 - TWIN LAKES QUARRYS, INC.		\$1,999.80
Section Number 03 - 24" FLARED END SECTION ALTERNATE: BID ONE ITEM ONLY		
0022 - 606834 - 28" X 20" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT - 2.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	404.97	809.94
TRIC25 TRI-CO, INC.	350.00	700.00
TWIN20 TWIN LAKES QUARRYS, INC.	454.79	909.58
Section Number 03 - 24" FLARED END SECTION ALTERNATE: BID ONE ITEM ONLY Subtotals:		
DILB10 - DILBECK EXCAVATION, INC.		\$809.94
TRIC25 - TRI-CO, INC.		\$700.00
TWIN20 - TWIN LAKES QUARRYS, INC.		\$909.58
Section Number 04 - MOBILIZATION		
0023 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DILB10 DILBECK EXCAVATION, INC.	12,000.00	12,000.00
TRIC25 TRI-CO, INC.	8,585.00	8,585.00
TWIN20 TWIN LAKES QUARRYS, INC.	11,000.00	11,000.00
Section Number 04 - MOBILIZATION Subtotals:		
DILB10 - DILBECK EXCAVATION, INC.		\$12,000.00
TRIC25 - TRI-CO, INC.		\$8,585.00
TWIN20 - TWIN LAKES QUARRYS, INC.		\$11,000.00

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Call Order: 210

Contract ID: C04005

Counties: BENTON

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: AVOCA & PEA RIDGE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.210 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 0.21 MILE OF ROSE STREET IN THE CITY OF AVOCA AND 1.27 MILES OF VARIOUS CITY STREETS IN THE CITY OF PEA RIDGE IN BENTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, AGGREGATE BASE COURSE (BASE REPLACEMENT), ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$243,919	100.00%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$265,292	108.76%
3	APAC20	APAC-CENTRAL, INC.	\$293,417	120.29%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 69.000 TON		
DECC10 DECCO CONTRACTORS-PAVING, INC.	27.35	1,887.15
HUTC10 HUTCHENS CONSTRUCTION CO.	62.00	4,278.00
APAC20 APAC-CENTRAL, INC.	75.00	5,175.00
0002 - 303120 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 100.000 TON		
DECC10 DECCO CONTRACTORS-PAVING, INC.	57.35	5,735.00
HUTC10 HUTCHENS CONSTRUCTION CO.	105.00	10,500.00
APAC20 APAC-CENTRAL, INC.	64.00	6,400.00
0003 - 401012 - TACK COAT - 1,823.000 GAL		
DECC10 DECCO CONTRACTORS-PAVING, INC.	5.75	10,482.25
HUTC10 HUTCHENS CONSTRUCTION CO.	3.00	5,469.00
APAC20 APAC-CENTRAL, INC.	2.25	4,101.75
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,351.000 TON		
DECC10 DECCO CONTRACTORS-PAVING, INC.	40.44	95,074.44
HUTC10 HUTCHENS CONSTRUCTION CO.	70.94	166,779.94
APAC20 APAC-CENTRAL, INC.	38.25	89,925.75

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Call Order: 210

Contract ID: C04005

Counties: BENTON

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: AVOCA & PEA RIDGE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.210 Miles

Bidder	Bid Price	Bid Amount
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 144.000 TON		
DECC10 DECCO CONTRACTORS-PAVING, INC.	474.94	68,391.36
HUTC10 HUTCHENS CONSTRUCTION CO.	120.00	17,280.00
APAC20 APAC-CENTRAL, INC.	750.00	108,000.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 8,015.000 SQYD		
DECC10 DECCO CONTRACTORS-PAVING, INC.	2.10	16,831.50
HUTC10 HUTCHENS CONSTRUCTION CO.	1.20	9,618.00
APAC20 APAC-CENTRAL, INC.	2.75	22,041.25
0007 - 415001 - ACHM PATCHING OF EXISTING ROADWAY - 110.000 TON		
DECC10 DECCO CONTRACTORS-PAVING, INC.	92.33	10,156.30
HUTC10 HUTCHENS CONSTRUCTION CO.	185.00	20,350.00
APAC20 APAC-CENTRAL, INC.	225.00	24,750.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DECC10 DECCO CONTRACTORS-PAVING, INC.	22,917.26	22,917.26
HUTC10 HUTCHENS CONSTRUCTION CO.	7,500.00	7,500.00
APAC20 APAC-CENTRAL, INC.	10,500.00	10,500.00
0009 - 604003 - SIGNS - 108.000 SQFT		
DECC10 DECCO CONTRACTORS-PAVING, INC.	44.00	4,752.00
HUTC10 HUTCHENS CONSTRUCTION CO.	44.00	4,752.00
APAC20 APAC-CENTRAL, INC.	42.00	4,536.00
0010 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 2,230.000 LF		
DECC10 DECCO CONTRACTORS-PAVING, INC.	0.99	2,207.70
HUTC10 HUTCHENS CONSTRUCTION CO.	1.00	2,230.00
APAC20 APAC-CENTRAL, INC.	1.00	2,230.00
0011 - 718003 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8") - 550.000 LF		
DECC10 DECCO CONTRACTORS-PAVING, INC.	1.10	605.00
HUTC10 HUTCHENS CONSTRUCTION CO.	1.10	605.00
APAC20 APAC-CENTRAL, INC.	1.05	577.50

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Call Order: 210

Contract ID: C04005

Counties: BENTON

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: AVOCA & PEA RIDGE OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.210 Miles

Bidder		Bid Price	Bid Amount
0012 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 2,230.000 LF			
DECC10	DECCO CONTRACTORS-PAVING, INC.	0.99	2,207.70
HUTC10	HUTCHENS CONSTRUCTION CO.	1.00	2,230.00
APAC20	APAC-CENTRAL, INC.	1.00	2,230.00
0013 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH			
DECC10	DECCO CONTRACTORS-PAVING, INC.	550.00	1,100.00
HUTC10	HUTCHENS CONSTRUCTION CO.	600.00	1,200.00
APAC20	APAC-CENTRAL, INC.	525.00	1,050.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DECC10 - DECCO CONTRACTORS-PAVING, INC.	\$242,347.66
HUTC10 - HUTCHENS CONSTRUCTION CO.	\$252,791.94
APAC20 - APAC-CENTRAL, INC.	\$281,517.25

Section Number 02 - MOBILIZATION

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

DECC10	DECCO CONTRACTORS-PAVING, INC.	1,571.36	1,571.36
HUTC10	HUTCHENS CONSTRUCTION CO.	12,500.00	12,500.00
APAC20	APAC-CENTRAL, INC.	11,900.00	11,900.00

Section Number 02 - MOBILIZATION Subtotals:

DECC10 - DECCO CONTRACTORS-PAVING, INC.	\$1,571.36
HUTC10 - HUTCHENS CONSTRUCTION CO.	\$12,500.00
APAC20 - APAC-CENTRAL, INC.	\$11,900.00

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Call Order: 220

Contract ID: C04006

Counties: BENTON

Letting Date: 4/12/2017 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.160 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.16 MILES OF VARIOUS CITY STREETS IN THE CITY OF BENTONVILLE IN BENTON COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, TACK COAT, SIGNS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$236,729	100.00%
2	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$272,220	114.99%
3	HUTC10	HUTCHENS CONSTRUCTION CO.	\$290,841	122.86%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 1,605.000 GAL		
APAC20 APAC-CENTRAL, INC.	2.25	3,611.25
DECC10 DECCO CONTRACTORS-PAVING, INC.	5.50	8,827.50
HUTC10 HUTCHENS CONSTRUCTION CO.	3.79	6,082.95
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,891.000 TON		
APAC20 APAC-CENTRAL, INC.	29.50	55,784.50
DECC10 DECCO CONTRACTORS-PAVING, INC.	50.84	96,138.44
HUTC10 HUTCHENS CONSTRUCTION CO.	84.15	159,127.65
0003 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 116.000 TON		
APAC20 APAC-CENTRAL, INC.	750.00	87,000.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	661.73	76,760.68
HUTC10 HUTCHENS CONSTRUCTION CO.	120.00	13,920.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 21,427.000 SQYD		
APAC20 APAC-CENTRAL, INC.	2.35	50,353.45
DECC10 DECCO CONTRACTORS-PAVING, INC.	1.95	41,782.65
HUTC10 HUTCHENS CONSTRUCTION CO.	3.38	72,423.26

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Call Order: 220

Contract ID: C04006

Counties: BENTON

Letting Date: 4/12/2017 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.160 Miles

Bidder	Bid Price	Bid Amount
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	4,800.00	4,800.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	21,777.35	21,777.35
HUTC10 HUTCHENS CONSTRUCTION CO.	8,700.00	8,700.00
0006 - 604003 - SIGNS - 156.000 SQFT		
APAC20 APAC-CENTRAL, INC.	33.60	5,241.60
DECC10 DECCO CONTRACTORS-PAVING, INC.	35.20	5,491.20
HUTC10 HUTCHENS CONSTRUCTION CO.	35.84	5,591.04
0007 - 719001 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 600.000 LF		
APAC20 APAC-CENTRAL, INC.	1.60	960.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	1.65	990.00
HUTC10 HUTCHENS CONSTRUCTION CO.	1.68	1,008.00
0008 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 72.000 LF		
APAC20 APAC-CENTRAL, INC.	10.50	756.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	11.00	792.00
HUTC10 HUTCHENS CONSTRUCTION CO.	11.20	806.40
0009 - 719101 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 6,570.000 LF		
APAC20 APAC-CENTRAL, INC.	1.60	10,512.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	1.65	10,840.50
HUTC10 HUTCHENS CONSTRUCTION CO.	1.68	11,037.60
0010 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
APAC20 APAC-CENTRAL, INC.	525.00	3,150.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	550.00	3,300.00
HUTC10 HUTCHENS CONSTRUCTION CO.	560.00	3,360.00
0011 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 8.000 EACH		
APAC20 APAC-CENTRAL, INC.	420.00	3,360.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	440.00	3,520.00
HUTC10 HUTCHENS CONSTRUCTION CO.	448.00	3,584.00

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Call Order: 220

Contract ID: C04006

Counties: BENTON

Letting Date: 4/12/2017 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.160 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$225,528.80
DECC10 - DECCO CONTRACTORS-PAVING, INC.		\$270,220.32
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$285,640.90
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	11,200.00	11,200.00
DECC10 DECCO CONTRACTORS-PAVING, INC.	2,000.00	2,000.00
HUTC10 HUTCHENS CONSTRUCTION CO.	5,200.00	5,200.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$11,200.00
DECC10 - DECCO CONTRACTORS-PAVING, INC.		\$2,000.00
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$5,200.00

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Call Order: 260

Contract ID: C05006

Counties: BOONE

Letting Date: 4/12/2017 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.669 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.67 MILES OF VARIOUS STREETS IN THE CITY OF BELLEFONTE IN BOONE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISCELLANEOUS ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DILB10	DILBECK EXCAVATION, INC.	\$242,934	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$250,824	103.25%
3	HUTC10	HUTCHENS CONSTRUCTION CO.	\$289,157	119.03%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 165.000 TON

DILB10	DILBECK EXCAVATION, INC.	30.00	4,950.00
APAC20	APAC-CENTRAL, INC.	54.00	8,910.00
HUTC10	HUTCHENS CONSTRUCTION CO.	47.26	7,797.90

0002 - 401011 - TACK COAT - 1,809.000 GAL

DILB10	DILBECK EXCAVATION, INC.	3.00	5,427.00
APAC20	APAC-CENTRAL, INC.	2.25	4,070.25
HUTC10	HUTCHENS CONSTRUCTION CO.	3.94	7,127.46

0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,474.000 TON

DILB10	DILBECK EXCAVATION, INC.	60.00	148,440.00
APAC20	APAC-CENTRAL, INC.	35.00	86,590.00
HUTC10	HUTCHENS CONSTRUCTION CO.	89.38	221,126.12

0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 152.000 TON

DILB10	DILBECK EXCAVATION, INC.	350.00	53,200.00
APAC20	APAC-CENTRAL, INC.	750.00	114,000.00
HUTC10	HUTCHENS CONSTRUCTION CO.	120.00	18,240.00

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Contract ID: C05006

Counties: BOONE

Letting Date: 4/12/2017 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.669 Miles

Bidder	Bid Price	Bid Amount
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,372.000 SQYD		
DILB10 DILBECK EXCAVATION, INC.	10.00	13,720.00
APAC20 APAC-CENTRAL, INC.	9.00	12,348.00
HUTC10 HUTCHENS CONSTRUCTION CO.	4.38	6,009.36
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DILB10 DILBECK EXCAVATION, INC.	2,000.00	2,000.00
APAC20 APAC-CENTRAL, INC.	5,000.00	5,000.00
HUTC10 HUTCHENS CONSTRUCTION CO.	8,359.34	8,359.34
0007 - 604003 - SIGNS - 136.000 SQFT		
DILB10 DILBECK EXCAVATION, INC.	9.50	1,292.00
APAC20 APAC-CENTRAL, INC.	18.90	2,570.40
HUTC10 HUTCHENS CONSTRUCTION CO.	20.25	2,754.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 4,646.000 LF		
DILB10 DILBECK EXCAVATION, INC.	0.47	2,183.62
APAC20 APAC-CENTRAL, INC.	1.20	5,575.20
HUTC10 HUTCHENS CONSTRUCTION CO.	1.24	5,761.04
0009 - 726001 - STANDARD SIGN - 24.000 SQFT		
DILB10 DILBECK EXCAVATION, INC.	41.25	990.00
APAC20 APAC-CENTRAL, INC.	31.50	756.00
HUTC10 HUTCHENS CONSTRUCTION CO.	33.75	810.00
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH		
DILB10 DILBECK EXCAVATION, INC.	45.00	270.00
APAC20 APAC-CENTRAL, INC.	84.00	504.00
HUTC10 HUTCHENS CONSTRUCTION CO.	90.00	540.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DILB10 - DILBECK EXCAVATION, INC.	\$232,472.62
APAC20 - APAC-CENTRAL, INC.	\$240,323.85
HUTC10 - HUTCHENS CONSTRUCTION CO.	\$278,525.22

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Contract ID: C05006

Counties: BOONE

Letting Date: 4/12/2017 - 1:30 p.m.

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

Route: VARIOUS Section:

Project Length: 1.669 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DILB10 DILBECK EXCAVATION, INC.	10,461.00	10,461.00
APAC20 APAC-CENTRAL, INC.	10,500.00	10,500.00
HUTC10 HUTCHENS CONSTRUCTION CO.	10,631.35	10,631.35
Section Number 02 - MOBILIZATION Subtotals:		
DILB10 - DILBECK EXCAVATION, INC.		\$10,461.00
APAC20 - APAC-CENTRAL, INC.		\$10,500.00
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$10,631.35

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Call Order: 280

Contract ID: C10003

Counties: CLARK

Letting Date: 4/12/2017 - 1:30 p.m.

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

Route: VARIOUS Section: CITY OF GURDON

Project Length: 1.420 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.42 MILES OF VARIOUS CITY STREETS IN THE CITY OF GURDON IN CLARK COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF CURB AND GUTTER, REMOVAL AND DISPOSAL OF WALKS, TACK COAT, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, WHEELCHAIR RAMPS (TYPE 3), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$315,429	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS		
0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 19.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	62.95	1,196.05
0002 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 9.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	92.94	836.46
0003 - 401011 - TACK COAT - 1,663.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	3.75	6,236.25
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,227.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	95.00	211,565.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 132.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	15,840.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,324.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	4.74	11,015.76
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 260.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	200.71	52,184.60
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	6,900.00	6,900.00
0009 - 604003 - SIGNS - 360.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	5.25	1,890.00
0010 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 10.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	276.51	2,765.10

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Contract ID: C10003

Counties: CLARK

Letting Date: 4/12/2017 - 1:30 p.m.

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

Route: VARIOUS Section: CITY OF GURDON

Project Length: 1.420 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$310,429.22
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	5,000.00	5,000.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$5,000.00

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Call Order: 290

Contract ID: C23004

Counties: FAULKNER

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: MAYFLOWER & VILONIA OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.430 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.43 MILES OF VARIOUS CITY STREETS IN MAYFLOWER AND 1.80 MILES OF VARIOUS CITY STREETS IN VILONIA IN FAULKNER COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, AGGREGATE BASE COURSE, BASE REPLACEMENT, TACK COAT, STANDARD SIGNS AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROW10	CROW PAVING, INC.	\$433,368	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$435,743	100.55%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 558.000 TON		
CROW10 CROW PAVING, INC.	23.77	13,263.66
ROGE02 ROGERS GROUP, INC.	30.00	16,740.00
0002 - 303120 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 350.000 TON		
CROW10 CROW PAVING, INC.	33.70	11,795.00
ROGE02 ROGERS GROUP, INC.	56.00	19,600.00
0003 - 401011 - TACK COAT - 3,978.000 GAL		
CROW10 CROW PAVING, INC.	2.14	8,512.92
ROGE02 ROGERS GROUP, INC.	1.00	3,978.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 5,343.000 TON		
CROW10 CROW PAVING, INC.	54.60	291,727.80
ROGE02 ROGERS GROUP, INC.	35.00	187,005.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 335.000 TON		
CROW10 CROW PAVING, INC.	185.00	61,975.00
ROGE02 ROGERS GROUP, INC.	400.00	134,000.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 165.000 TON		
CROW10 CROW PAVING, INC.	125.00	20,625.00
ROGE02 ROGERS GROUP, INC.	170.00	28,050.00

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Bid Tabulation Summary

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Call Order: 290

Contract ID: C23004

Counties: FAULKNER

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: MAYFLOWER & VILONIA OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 2.430 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CROW10 CROW PAVING, INC.	3,500.00	3,500.00
ROGE02 ROGERS GROUP, INC.	20,000.00	20,000.00
0008 - 604003 - SIGNS - 216.000 SQFT		
CROW10 CROW PAVING, INC.	5.62	1,213.92
ROGE02 ROGERS GROUP, INC.	7.25	1,566.00
0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 15,840.000 LF		
CROW10 CROW PAVING, INC.	0.18	2,851.20
ROGE02 ROGERS GROUP, INC.	0.15	2,376.00
0010 - 726001 - STANDARD SIGN - 108.000 SQFT		
CROW10 CROW PAVING, INC.	19.26	2,080.08
ROGE02 ROGERS GROUP, INC.	15.25	1,647.00
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 22.000 EACH		
CROW10 CROW PAVING, INC.	37.45	823.90
ROGE02 ROGERS GROUP, INC.	35.50	781.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROW10 - CROW PAVING, INC.

\$418,368.48

ROGE02 - ROGERS GROUP, INC.

\$415,743.00

Section Number 02 - MOBILIZATION

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

CROW10 CROW PAVING, INC.

15,000.00

15,000.00

ROGE02 ROGERS GROUP, INC.

20,000.00

20,000.00

Section Number 02 - MOBILIZATION Subtotals:

CROW10 - CROW PAVING, INC.

\$15,000.00

ROGE02 - ROGERS GROUP, INC.

\$20,000.00

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Date: 4/19/2017

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Call Order: 330

Contract ID: C57003

Counties: POLK

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HATFIELD MERSHON DR. OVERLAY AND SURF. (SEL. SECS.) (S)

Route: MERSHON DR. Section: 1

Project Length: 0.370 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO APPLY BASE AND SURFACING TO APPROXIMATELY 0.54 MILE OF MERSHON DRIVE IN HATFIELD, POLK COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, RECONSTRUCTED BASE COURSE, ACHM SURFACE COURSE, TACK COAT, ACHM PATCHING, SIGNS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROW10	CROW PAVING, INC.	\$259,156	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$266,042	102.66%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 5.000 STA		
CROW10 CROW PAVING, INC.	1,500.00	7,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2,500.00	12,500.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 317.000 TON		
CROW10 CROW PAVING, INC.	52.55	16,658.35
BLAC30 BLACKSTONE CONSTRUCTION, LLC	70.61	22,383.37
0003 - 303120 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 35.000 TON		
CROW10 CROW PAVING, INC.	70.00	2,450.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	3,500.00
0004 - 305001 - RECONSTRUCTED BASE COURSE - 5.000 STA		
CROW10 CROW PAVING, INC.	2,475.00	12,375.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1,000.00	5,000.00
0005 - 401011 - TACK COAT - 814.000 GAL		
CROW10 CROW PAVING, INC.	3.60	2,930.40
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.00	1,628.00
0006 - 407152 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,306.000 TON		
CROW10 CROW PAVING, INC.	113.00	147,578.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	124.93	163,158.58

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Bid Tabulation Summary

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Call Order: 330

Contract ID: C57003

Counties: POLK

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HATFIELD MERSHON DR. OVERLAY AND SURF. (SEL. SECS.) (S)

Route: MERSHON DR. Section: 1

Project Length: 0.370 Miles

Bidder	Bid Price	Bid Amount
0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 75.000 TON		
CROW10 CROW PAVING, INC.	450.00	33,750.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	9,000.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 55.000 TON		
CROW10 CROW PAVING, INC.	150.00	8,250.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	250.00	13,750.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CROW10 CROW PAVING, INC.	10,000.00	10,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	15,000.00	15,000.00
0010 - 604003 - SIGNS - 36.000 SQFT		
CROW10 CROW PAVING, INC.	21.87	787.32
BLAC30 BLACKSTONE CONSTRUCTION, LLC	45.00	1,620.00
0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 5,702.000 LF		
CROW10 CROW PAVING, INC.	0.59	3,364.18
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	5,702.00
0012 - 726001 - STANDARD SIGN - 24.000 SQFT		
CROW10 CROW PAVING, INC.	51.56	1,237.44
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	2,400.00
0013 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
CROW10 CROW PAVING, INC.	68.75	275.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	400.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROW10 - CROW PAVING, INC.	\$247,155.69
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$256,041.95

Section Number 02 - MOBILIZATION

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

CROW10 CROW PAVING, INC.	12,000.00	12,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10,000.00	10,000.00

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Bid Tabulation Summary

Date: 4/19/2017

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Call Order: 330

Contract ID: C57003

Counties: POLK

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HATFIELD MERSHON DR. OVERLAY AND SURF. (SEL. SECS.) (S)

Route: MERSHON DR. Section: 1

Project Length: 0.370 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CROW10 - CROW PAVING, INC.		\$12,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$10,000.00

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Call Order: 360

Contract ID: C66001

Counties: SEVIER

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: DE QUEEN OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.390 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.39 MILES OF CITY STREETS IN THE CITY OF DE QUEEN IN SEVIER COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, TACK COAT, ACHM SURFACING, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TRIS07	TRI STATE ASPHALT, INC.	\$318,157	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 97.000 LF		
TRIS07 TRI STATE ASPHALT, INC.	7.50	727.50
0002 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 24.000 SQYD		
TRIS07 TRI STATE ASPHALT, INC.	48.00	1,152.00
0003 - 401011 - TACK COAT - 1,595.000 GAL		
TRIS07 TRI STATE ASPHALT, INC.	3.25	5,183.75
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,132.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	108.00	230,256.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 127.000 TON		
TRIS07 TRI STATE ASPHALT, INC.	250.00	31,750.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 450.000 SQYD		
TRIS07 TRI STATE ASPHALT, INC.	35.00	15,750.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TRIS07 TRI STATE ASPHALT, INC.	9,200.00	9,200.00
0008 - 604003 - SIGNS - 146.000 SQFT		
TRIS07 TRI STATE ASPHALT, INC.	9.50	1,387.00
0009 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 50.000 SQYD		
TRIS07 TRI STATE ASPHALT, INC.	98.00	4,900.00
0010 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 4,963.000 LF		
TRIS07 TRI STATE ASPHALT, INC.	0.25	1,240.75
0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 6,441.000 LF		
TRIS07 TRI STATE ASPHALT, INC.	0.25	1,610.25

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 Bid Tabulation Summary

Date: 4/19/2017

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Call Order: 360

Contract ID: C66001

Counties: SEVIER

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: DE QUEEN OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.390 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$303,157.25
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
TRIS07 TRI STATE ASPHALT, INC.	15,000.00	15,000.00
Section Number 02 - MOBILIZATION Subtotals:		
TRIS07 - TRI STATE ASPHALT, INC.		\$15,000.00

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Call Order: 380

Contract ID: SA6342

Counties: SCOTT

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 28 - CO. RD. 18 (RECONSTRUCTION) (S)

Route: CR 19 Section:

Project Length: 1.120 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RECONSTRUCT APPROXIMATELY 1.12 MILES OF COUNTY ROAD 19 IN SCOTT COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, PAVEMENT MARKINGS, STANDARD SIGNS, CHANNEL POST SIGN SUPPORTS (TYPE C), AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	FORS10	FORSGREN, INC.	\$352,063	100.00%
2	SILC10	SILCO CONSTRUCTION, INC.	\$371,761	105.59%
3	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$407,347	115.70%
4	HARD15	HARDROCK CONSTRUCTION, INC.	\$416,310	118.25%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 50.000 STA		
FORS10 FORSGREN, INC.	525.00	26,250.00
SILC10 SILCO CONSTRUCTION, INC.	665.00	33,250.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	500.00	25,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	400.00	20,000.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,385.000 TON		
FORS10 FORSGREN, INC.	26.00	114,010.00
SILC10 SILCO CONSTRUCTION, INC.	26.00	114,010.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	36.63	160,622.55
HARD15 HARDROCK CONSTRUCTION, INC.	36.00	157,860.00
0003 - 401001 - PRIME COAT - 4,912.000 GAL		
FORS10 FORSGREN, INC.	3.00	14,736.00
SILC10 SILCO CONSTRUCTION, INC.	4.00	19,648.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.00	34,384.00
HARD15 HARDROCK CONSTRUCTION, INC.	7.70	37,822.40

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Call Order: 380

Contract ID: SA6342

Counties: SCOTT

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 28 - CO. RD. 18 (RECONSTRUCTION) (S)

Route: CR 19 Section:

Project Length: 1.120 Miles

Bidder	Bid Price	Bid Amount
0004 - 401011 - TACK COAT - 170.000 GAL		
FORS10 FORSGREN, INC.	5.00	850.00
SILC10 SILCO CONSTRUCTION, INC.	5.80	986.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.00	510.00
HARD15 HARDROCK CONSTRUCTION, INC.	3.30	561.00
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,453.000 TON		
FORS10 FORSGREN, INC.	99.60	144,718.80
SILC10 SILCO CONSTRUCTION, INC.	101.50	147,479.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	89.20	129,607.60
HARD15 HARDROCK CONSTRUCTION, INC.	98.12	142,568.36
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 91.000 TON		
FORS10 FORSGREN, INC.	120.00	10,920.00
SILC10 SILCO CONSTRUCTION, INC.	125.00	11,375.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	120.00	10,920.00
HARD15 HARDROCK CONSTRUCTION, INC.	132.00	12,012.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
FORS10 FORSGREN, INC.	10,500.00	10,500.00
SILC10 SILCO CONSTRUCTION, INC.	15,300.00	15,300.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10,000.00	10,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	16,000.00	16,000.00
0008 - 604003 - SIGNS - 114.000 SQFT		
FORS10 FORSGREN, INC.	27.00	3,078.00
SILC10 SILCO CONSTRUCTION, INC.	28.00	3,192.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	28.00	3,192.00
HARD15 HARDROCK CONSTRUCTION, INC.	14.30	1,630.20

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Contract ID: SA6342

Counties: SCOTT

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 28 - CO. RD. 18 (RECONSTRUCTION) (S)

Route: CR 19 Section:

Project Length: 1.120 Miles

Bidder	Bid Price	Bid Amount
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 12,356.000 LF		
FORS10 FORSGREN, INC.	0.45	5,560.20
SILC10 SILCO CONSTRUCTION, INC.	0.45	5,560.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.48	5,930.88
HARD15 HARDROCK CONSTRUCTION, INC.	0.29	3,583.24
0010 - 726001 - STANDARD SIGN - 24.000 SQFT		
FORS10 FORSGREN, INC.	37.80	907.20
SILC10 SILCO CONSTRUCTION, INC.	40.00	960.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	45.00	1,080.00
HARD15 HARDROCK CONSTRUCTION, INC.	27.50	660.00
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH		
FORS10 FORSGREN, INC.	97.20	583.20
SILC10 SILCO CONSTRUCTION, INC.	100.00	600.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	100.00	600.00
HARD15 HARDROCK CONSTRUCTION, INC.	60.50	363.00
0013 - 207001 - STONE BACKFILL - 100.000 TON		
FORS10 FORSGREN, INC.	49.50	4,950.00
SILC10 SILCO CONSTRUCTION, INC.	39.00	3,900.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	75.00	7,500.00
HARD15 HARDROCK CONSTRUCTION, INC.	50.00	5,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

FORS10 - FORSGREN, INC.	\$337,063.40
SILC10 - SILCO CONSTRUCTION, INC.	\$356,260.70
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$389,347.03
HARD15 - HARDROCK CONSTRUCTION, INC.	\$398,060.20

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Call Order: 380

Contract ID: SA6342

Counties: SCOTT

Letting Date: 4/12/2017 - 1:30 p.m.

Job Name: HWY. 28 - CO. RD. 18 (RECONSTRUCTION) (S)

Route: CR 19 Section:

Project Length: 1.120 Miles

Bidder	Bid Price	Bid Amount
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
SILC10 SILCO CONSTRUCTION, INC.	15,500.00	15,500.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	18,000.00	18,000.00
HARD15 HARDROCK CONSTRUCTION, INC.	18,250.00	18,250.00

Section Number 02 - MOBILIZATION Subtotals:

FORS10 - FORSGREN, INC.	\$15,000.00
SILC10 - SILCO CONSTRUCTION, INC.	\$15,500.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$18,000.00
HARD15 - HARDROCK CONSTRUCTION, INC.	\$18,250.00