

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

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Call Order: 010

Contract ID: 110663

Counties: CROSS

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: POINSETT CO. LINE - SOUTH OF HWY. 42 (S)

Route: 49 Section: 6

Project Length: 3.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 3.60 MILES OF HIGHWAY 49 IN HICKORY RIDGE IN CROSS COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, RUMBLE STRIPS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$535,891	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$571,125	106.57%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 3,691.000 GAL

ATLA10	ATLAS ASPHALT, INC.	2.75	10,150.25
ASPH22	ASPHALT PRODUCERS, LLC	3.40	12,549.40

0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,645.000 TON

ATLA10	ATLAS ASPHALT, INC.	59.93	398,234.85
ASPH22	ASPHALT PRODUCERS, LLC	59.00	392,055.00

0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 372.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	44,640.00
ASPH22	ASPHALT PRODUCERS, LLC	120.00	44,640.00

0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 11,400.000 SQYD

ATLA10	ATLAS ASPHALT, INC.	1.25	14,250.00
ASPH22	ASPHALT PRODUCERS, LLC	2.40	27,360.00

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

ATLA10	ATLAS ASPHALT, INC.	1,500.00	1,500.00
ASPH22	ASPHALT PRODUCERS, LLC	18,300.00	18,300.00

0006 - 604003 - SIGNS - 554.000 SQFT

ATLA10	ATLAS ASPHALT, INC.	4.00	2,216.00
ASPH22	ASPHALT PRODUCERS, LLC	6.10	3,379.40

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Counties: CROSS

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: POINSETT CO. LINE - SOUTH OF HWY. 42 (S)

Route: 49 Section: 6

Project Length: 3.600 Miles

Bidder	Bid Price	Bid Amount
0007 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 12,412.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.35	4,344.20
ASPH22 ASPHALT PRODUCERS, LLC	0.39	4,840.68
0008 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 23,654.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.13	3,075.02
ASPH22 ASPHALT PRODUCERS, LLC	0.44	10,407.76
0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 38,017.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.80	30,413.60
ASPH22 ASPHALT PRODUCERS, LLC	0.91	34,595.47
0010 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 80.000 LF		
ATLA10 ATLAS ASPHALT, INC.	16.33	1,306.40
ASPH22 ASPHALT PRODUCERS, LLC	18.10	1,448.00
0011 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 12,412.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.80	9,929.60
ASPH22 ASPHALT PRODUCERS, LLC	0.90	11,170.80
0012 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 476.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	10.15	4,831.40
ASPH22 ASPHALT PRODUCERS, LLC	11.30	5,378.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$524,891.32
ASPH22 - ASPHALT PRODUCERS, LLC	\$566,125.31

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	11,000.00	11,000.00
ASPH22 ASPHALT PRODUCERS, LLC	5,000.00	5,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$11,000.00
ASPH22 - ASPHALT PRODUCERS, LLC	\$5,000.00

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Call Order: 030

Contract ID: 020635

Counties: DREW

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 172 - OLD WARREN RD. (MONTICELLO) (S)

Route: 425 Section: 3

Project Length: 4.030 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 4.03 MILES OF HWY. 425 IN DREW COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS, LOOP WIRING, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$2,220,833	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 543.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	40.00	21,720.00
0002 - 401011 - TACK COAT - 12,648.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.00	37,944.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 20,325.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	61.35	1,246,938.75
0004 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,115.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	581.67	648,562.05
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 10,066.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.25	32,714.50
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	173.41	52,023.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	17,500.00	17,500.00
0008 - 604003 - SIGNS - 500.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	5,000.00
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 39,058.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.35	13,670.30
0010 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 32,186.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.07	2,253.02
0011 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 544.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	10.00	5,440.00

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Contract ID: 020635

Counties: DREW

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 172 - OLD WARREN RD. (MONTICELLO) (S)

Route: 425 Section: 3

Project Length: 4.030 Miles

Bidder	Bid Price	Bid Amount
0012 - 704041 - FEEDER WIRE - 50.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	200.00
0013 - 710001 - NON-METALLIC CONDUIT (1") - 20.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	12.00	240.00
0014 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 1,334.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.35	4,468.90
0015 - 718105 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (12") - 536.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.35	1,795.60
0016 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 47,124.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.85	40,055.40
0017 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 132.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	13.25	1,749.00
0018 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 42,026.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.85	35,722.10
0019 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 8.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	375.00	3,000.00
0020 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 8.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	335.00	2,680.00
0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 762.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	11.00	8,382.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$2,182,058.62
Section Number 02 - MOBILIZATION		
0022 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	38,774.00	38,774.00
Section Number 02 - MOBILIZATION Subtotals:		
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$38,774.00

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Call Order: 060

Contract ID: 030485

Counties: LAFAYETTE

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 360 - NORTH (S)

Route: 29 Section: 1

Project Length: 5.690 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 5.69 MILES OF HIGHWAY 29 IN LAFAYETTE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISITING ROADWAY, RUMBLE STRIPS, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$1,522,717	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$1,569,201	103.05%
3	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,662,643	109.19%
4	HALL25	R. K. HALL, LLC	\$1,800,504	118.24%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 8,163.000 GAL		
JETA10 JET ASPHALT & ROCK CO., INC.	3.00	24,489.00
REDS10 REDSTONE CONST. GROUP, INC.	2.50	20,407.50
CRAN20 CRANFORD CONSTRUCTION CO.	3.50	28,570.50
HALL25 R. K. HALL, LLC	2.50	20,407.50
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 12,138.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	66.57	808,026.66
REDS10 REDSTONE CONST. GROUP, INC.	102.00	1,238,076.00
CRAN20 CRANFORD CONSTRUCTION CO.	98.63	1,197,170.94
HALL25 R. K. HALL, LLC	107.00	1,298,766.00
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 235.000 TON		
JETA10 JET ASPHALT & ROCK CO., INC.	425.00	99,875.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	28,200.00
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	28,200.00
HALL25 R. K. HALL, LLC	120.00	28,200.00

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Contract ID: 030485

Counties: LAFAYETTE

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 360 - NORTH (S)

Route: 29 Section: 1

Project Length: 5.690 Miles

Bidder		Bid Price	Bid Amount
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 430.000 TON			
JETA10	JET ASPHALT & ROCK CO., INC.	525.00	225,750.00
REDS10	REDSTONE CONST. GROUP, INC.	120.00	51,600.00
CRAN20	CRANFORD CONSTRUCTION CO.	120.00	51,600.00
HALL25	R. K. HALL, LLC	120.00	51,600.00
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 73,438.000 SQYD			
JETA10	JET ASPHALT & ROCK CO., INC.	1.95	143,204.10
REDS10	REDSTONE CONST. GROUP, INC.	0.50	36,719.00
CRAN20	CRANFORD CONSTRUCTION CO.	2.00	146,876.00
HALL25	R. K. HALL, LLC	2.26	165,969.88
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 125.000 TON			
JETA10	JET ASPHALT & ROCK CO., INC.	200.00	25,000.00
REDS10	REDSTONE CONST. GROUP, INC.	305.63	38,203.75
CRAN20	CRANFORD CONSTRUCTION CO.	500.00	62,500.00
HALL25	R. K. HALL, LLC	175.00	21,875.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
JETA10	JET ASPHALT & ROCK CO., INC.	12,500.00	12,500.00
REDS10	REDSTONE CONST. GROUP, INC.	20,000.00	20,000.00
CRAN20	CRANFORD CONSTRUCTION CO.	15,000.00	15,000.00
HALL25	R. K. HALL, LLC	15,000.00	15,000.00
0008 - 604003 - SIGNS - 406.000 SQFT			
JETA10	JET ASPHALT & ROCK CO., INC.	10.00	4,060.00
REDS10	REDSTONE CONST. GROUP, INC.	15.75	6,394.50
CRAN20	CRANFORD CONSTRUCTION CO.	12.50	5,075.00
HALL25	R. K. HALL, LLC	15.75	6,394.50

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Contract ID: 030485

Counties: LAFAYETTE

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 360 - NORTH (S)

Route: 29 Section: 1

Project Length: 5.690 Miles

Bidder	Bid Price	Bid Amount
0009 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 18,121.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	0.50	9,060.50
REDS10 REDSTONE CONST. GROUP, INC.	1.03	18,664.63
CRAN20 CRANFORD CONSTRUCTION CO.	0.52	9,422.92
HALL25 R. K. HALL, LLC	1.03	18,664.63
0010 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 48,068.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	1.25	60,085.00
REDS10 REDSTONE CONST. GROUP, INC.	0.16	7,690.88
CRAN20 CRANFORD CONSTRUCTION CO.	0.20	9,613.60
HALL25 R. K. HALL, LLC	0.32	15,381.76
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 60,086.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	1.03	61,888.58
REDS10 REDSTONE CONST. GROUP, INC.	0.95	57,081.70
CRAN20 CRANFORD CONSTRUCTION CO.	1.06	63,691.16
HALL25 R. K. HALL, LLC	0.95	57,081.70
0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 18,121.000 LF		
JETA10 JET ASPHALT & ROCK CO., INC.	1.03	18,664.63
REDS10 REDSTONE CONST. GROUP, INC.	0.95	17,214.95
CRAN20 CRANFORD CONSTRUCTION CO.	1.06	19,208.26
HALL25 R. K. HALL, LLC	0.95	17,214.95
0013 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 376.000 EACH		
JETA10 JET ASPHALT & ROCK CO., INC.	13.60	5,113.60
REDS10 REDSTONE CONST. GROUP, INC.	10.50	3,948.00
CRAN20 CRANFORD CONSTRUCTION CO.	14.01	5,267.76
HALL25 R. K. HALL, LLC	10.50	3,948.00

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Contract ID: 030485

Counties: LAFAYETTE

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 360 - NORTH (S)

Route: 29 Section: 1

Project Length: 5.690 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$1,497,717.07
REDS10 - REDSTONE CONST. GROUP, INC.		\$1,544,200.91
CRAN20 - CRANFORD CONSTRUCTION CO.		\$1,642,196.14
HALL25 - R. K. HALL, LLC		\$1,720,503.92
Section Number 02 - MOBILIZATION		
0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JETA10 JET ASPHALT & ROCK CO., INC.	25,000.00	25,000.00
REDS10 REDSTONE CONST. GROUP, INC.	25,000.00	25,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	20,446.75	20,446.75
HALL25 R. K. HALL, LLC	80,000.00	80,000.00
Section Number 02 - MOBILIZATION Subtotals:		
JETA10 - JET ASPHALT & ROCK CO., INC.		\$25,000.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$25,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.		\$20,446.75
HALL25 - R. K. HALL, LLC		\$80,000.00

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Contract ID: 040733

Counties: WASHINGTON

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: CO. RD. 3115 - HUTCHENS CREEK (S)

Route: 71 Section: 16

Project Length: 2.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.10 MILES OF HWY. 71 IN WASHINGTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$410,954	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 100.000 TON				
	APAC20	APAC-CENTRAL, INC.	72.00	7,200.00
0002 - 401011 - TACK COAT - 1,176.000 GAL				
	APAC20	APAC-CENTRAL, INC.	3.00	3,528.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 347.000 TON				
	APAC20	APAC-CENTRAL, INC.	103.00	35,741.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 21.000 TON				
	APAC20	APAC-CENTRAL, INC.	120.00	2,520.00
0005 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 51,311.000 SQYD				
	APAC20	APAC-CENTRAL, INC.	6.00	307,866.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,992.000 SQYD				
	APAC20	APAC-CENTRAL, INC.	4.10	8,167.20
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	APAC20	APAC-CENTRAL, INC.	8,000.00	8,000.00
0008 - 604003 - SIGNS - 328.000 SQFT				
	APAC20	APAC-CENTRAL, INC.	17.60	5,772.80
0009 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 22,176.000 LF				
	APAC20	APAC-CENTRAL, INC.	0.33	7,318.08
0010 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 22,176.000 LF				
	APAC20	APAC-CENTRAL, INC.	0.33	7,318.08

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Contract ID: 040733

Counties: WASHINGTON

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: CO. RD. 3115 - HUTCHENS CREEK (S)

Route: 71 Section: 16

Project Length: 2.100 Miles

Bidder	Bid Price	Bid Amount
0011 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 139.000 EACH		
APAC20 APAC-CENTRAL, INC.	8.80	1,223.20
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$394,654.36
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	16,300.00	16,300.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$16,300.00

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Contract ID: 040747

Counties: CRAWFORD, SEBASTIAN

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: I-540 ARKANSAS RIVER BRIDGE PAINTING (S)

Route: 540 Section: 1

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CLEAN AND PAINT THE EXISTING STRUCTURAL STEEL ON BR. NO. 03609 OVER THE ARKANSAS RIVER ON I-540 IN SEBASTIAN AND CRAWFORD COUNTIES. THIS PROJECT CONSISTS OF CLEANING AND PAINTING EXISTING STRUCTURAL STEEL, MAINTENANCE OF TRAFFIC, DISPOSAL OF HAZARDOUS WASTE, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ELIT10	ELITE INDUSTRIAL PAINTING, INC.	\$3,265,716	100.00%
2	SPAR25	SPARTAN CONTRACTING, LLC	\$3,445,000	105.49%
3	S-DI10	S & D INDUSTRIAL PAINTING, INC.	\$3,621,680	110.90%
4	SEMI10	SEMINOLE EQUIPMENT, INC.	\$3,731,280	114.26%
5	VIMA10	VIMAS PAINTING COMPANY, INC.	\$3,778,440	115.70%
6	GULF10	GULF COAST CONTRACTING, LLC	\$3,984,128	122.00%
7	MONO20	MONOKO, LLC	\$4,277,380	130.98%
8	OLYM30	OLYMPUS PAINTING CONTRS., INC.	\$4,312,000	132.04%
9	PANT10	PANTHER INDUSTRIAL PAINTING, LLC	\$4,428,480	135.61%
10	SAFF10	SAFFO CONTRACTORS, INC.	\$4,448,200	136.21%
11	EURO15	EURO PAINT LLC	\$4,538,520	138.97%
12	SOUT60	SOUTHERN ROAD & BRIDGE, LLC	\$4,605,904	141.04%
13	KVKC10	K.V.K. CONTRACTING, INC.	\$4,821,424	147.64%
14	ABHE10	ABHE & SVOBODA, INC.	\$8,937,770	273.68%
	Bidder		Bid Price	Bid Amount

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Contract ID: 040747

Counties: CRAWFORD, SEBASTIAN

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: I-540 ARKANSAS RIVER BRIDGE PAINTING (S)

Route: 540 Section: 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	15,000.40	15,000.40
SPAR25 SPARTAN CONTRACTING, LLC	30,808.00	30,808.00
S-DI10 S & D INDUSTRIAL PAINTING, INC.	50,000.00	50,000.00
SEMI10 SEMINOLE EQUIPMENT, INC.	100,000.00	100,000.00
VIMA10 VIMAS PAINTING COMPANY, INC.	150,000.00	150,000.00
GULF10 GULF COAST CONTRACTING, LLC	125,000.00	125,000.00
MONO20 MONOKO, LLC	100,500.00	100,500.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	140,000.00	140,000.00
PANT10 PANTHER INDUSTRIAL PAINTING, LLC	100,000.00	100,000.00
SAFF10 SAFFO CONTRACTORS, INC.	250,000.00	250,000.00
EURO15 EURO PAINT LLC	100,000.00	100,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	160,000.00	160,000.00
KVKC10 K.V.K. CONTRACTING, INC.	130,000.00	130,000.00
ABHE10 ABHE & SVOBODA, INC.	87,490.00	87,490.00

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Contract ID: 040747

Counties: CRAWFORD, SEBASTIAN

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: I-540 ARKANSAS RIVER BRIDGE PAINTING (S)

Route: 540 Section: 1

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0002 - 820012 - CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II) - 3,784.000 TON			
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	811.50	3,070,716.00
SPAR25	SPARTAN CONTRACTING, LLC	852.00	3,223,968.00
S-DI10	S & D INDUSTRIAL PAINTING, INC.	895.00	3,386,680.00
SEMI10	SEMINOLE EQUIPMENT, INC.	920.00	3,481,280.00
VIMA10	VIMAS PAINTING COMPANY, INC.	910.00	3,443,440.00
GULF10	GULF COAST CONTRACTING, LLC	967.00	3,659,128.00
MONO20	MONOKO, LLC	1,070.00	4,048,880.00
OLYM30	OLYMPUS PAINTING CONTRS., INC.	1,030.00	3,897,520.00
PANT10	PANTHER INDUSTRIAL PAINTING, LLC	1,095.00	4,143,480.00
SAFF10	SAFFO CONTRACTORS, INC.	1,050.00	3,973,200.00
EURO15	EURO PAINT LLC	1,100.00	4,162,400.00
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	1,056.00	3,995,904.00
KVKC10	K.V.K. CONTRACTING, INC.	1,165.00	4,408,360.00
ABHE10	ABHE & SVOBODA, INC.	2,208.00	8,355,072.00

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Contract ID: 040747

Counties: CRAWFORD, SEBASTIAN

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: I-540 ARKANSAS RIVER BRIDGE PAINTING (S)

Route: 540 Section: 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0003 - 820051 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1) - 1.000 L.S.		
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	30,000.00	30,000.00
SPAR25 SPARTAN CONTRACTING, LLC	40,224.00	40,224.00
S-DI10 S & D INDUSTRIAL PAINTING, INC.	20,000.00	20,000.00
SEMI10 SEMINOLE EQUIPMENT, INC.	50,000.00	50,000.00
VIMA10 VIMAS PAINTING COMPANY, INC.	25,000.00	25,000.00
GULF10 GULF COAST CONTRACTING, LLC	100,000.00	100,000.00
MONO20 MONOKO, LLC	10,000.00	10,000.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	74,480.00	74,480.00
PANT10 PANTHER INDUSTRIAL PAINTING, LLC	10,000.00	10,000.00
SAFF10 SAFFO CONTRACTORS, INC.	25,000.00	25,000.00
EURO15 EURO PAINT LLC	60,000.00	60,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	250,000.00	250,000.00
KVKC10 K.V.K. CONTRACTING, INC.	83,064.00	83,064.00
ABHE10 ABHE & SVOBODA, INC.	70,638.00	70,638.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ELIT10 - ELITE INDUSTRIAL PAINTING, INC.	\$3,115,716.40
SPAR25 - SPARTAN CONTRACTING, LLC	\$3,295,000.00
S-DI10 - S & D INDUSTRIAL PAINTING, INC.	\$3,456,680.00
SEMI10 - SEMINOLE EQUIPMENT, INC.	\$3,631,280.00
VIMA10 - VIMAS PAINTING COMPANY, INC.	\$3,618,440.00
GULF10 - GULF COAST CONTRACTING, LLC	\$3,884,128.00
MONO20 - MONOKO, LLC	\$4,159,380.00
OLYM30 - OLYMPUS PAINTING CONTRS., INC.	\$4,112,000.00
PANT10 - PANTHER INDUSTRIAL PAINTING, LLC	\$4,253,480.00
SAFF10 - SAFFO CONTRACTORS, INC.	\$4,248,200.00
EURO15 - EURO PAINT LLC	\$4,322,400.00
SOUT60 - SOUTHERN ROAD & BRIDGE, LLC	\$4,405,904.00
KVKC10 - K.V.K. CONTRACTING, INC.	\$4,621,424.00
ABHE10 - ABHE & SVOBODA, INC.	\$8,513,200.00

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Contract ID: 040747

Counties: CRAWFORD, SEBASTIAN

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: I-540 ARKANSAS RIVER BRIDGE PAINTING (S)

Route: 540 Section: 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0004 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	150,000.00	150,000.00
SPAR25 SPARTAN CONTRACTING, LLC	150,000.00	150,000.00
S-DI10 S & D INDUSTRIAL PAINTING, INC.	165,000.00	165,000.00
SEMI10 SEMINOLE EQUIPMENT, INC.	100,000.00	100,000.00
VIMA10 VIMAS PAINTING COMPANY, INC.	160,000.00	160,000.00
GULF10 GULF COAST CONTRACTING, LLC	100,000.00	100,000.00
MONO20 MONOKO, LLC	118,000.00	118,000.00
OLYM30 OLYMPUS PAINTING CONTRS., INC.	200,000.00	200,000.00
PANT10 PANTHER INDUSTRIAL PAINTING, LLC	175,000.00	175,000.00
SAFF10 SAFFO CONTRACTORS, INC.	200,000.00	200,000.00
EURO15 EURO PAINT LLC	216,120.00	216,120.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	200,000.00	200,000.00
KVKC10 K.V.K. CONTRACTING, INC.	200,000.00	200,000.00
ABHE10 ABHE & SVOBODA, INC.	424,570.00	424,570.00

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Contract ID: 040747

Counties: CRAWFORD, SEBASTIAN

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: I-540 ARKANSAS RIVER BRIDGE PAINTING (S)

Route: 540 Section: 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ELIT10 - ELITE INDUSTRIAL PAINTING, INC.		\$150,000.00
SPAR25 - SPARTAN CONTRACTING, LLC		\$150,000.00
S-DI10 - S & D INDUSTRIAL PAINTING, INC.		\$165,000.00
SEMI10 - SEMINOLE EQUIPMENT, INC.		\$100,000.00
VIMA10 - VIMAS PAINTING COMPANY, INC.		\$160,000.00
GULF10 - GULF COAST CONTRACTING, LLC		\$100,000.00
MONO20 - MONOKO, LLC		\$118,000.00
OLYM30 - OLYMPUS PAINTING CONTRS., INC.		\$200,000.00
PANT10 - PANTHER INDUSTRIAL PAINTING, LLC		\$175,000.00
SAFF10 - SAFFO CONTRACTORS, INC.		\$200,000.00
EURO15 - EURO PAINT LLC		\$216,120.00
SOUT60 - SOUTHERN ROAD & BRIDGE, LLC		\$200,000.00
KVKC10 - K.V.K. CONTRACTING, INC.		\$200,000.00
ABHE10 - ABHE & SVOBODA, INC.		\$424,570.00

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Contract ID: 050351

Counties: WHITE

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 64 - NORTH (SEL. SECS.) (S)

Route: 5 Section: 14

Project Length: 5.590 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 5.59 MILES OF HIGHWAY 5 IN WHITE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	MIDS13	MID-SOUTH PAVERS, LLC	\$1,131,068	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$1,209,051	106.89%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,727.000 TON

MIDS13	MID-SOUTH PAVERS, LLC	28.00	104,356.00
REDS10	REDSTONE CONST. GROUP, INC.	22.00	81,994.00

0002 - 401011 - TACK COAT - 5,890.000 GAL

MIDS13	MID-SOUTH PAVERS, LLC	1.00	5,890.00
REDS10	REDSTONE CONST. GROUP, INC.	3.60	21,204.00

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 12,875.000 TON

MIDS13	MID-SOUTH PAVERS, LLC	18.00	231,750.00
REDS10	REDSTONE CONST. GROUP, INC.	72.25	930,218.75

0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 706.000 TON

MIDS13	MID-SOUTH PAVERS, LLC	900.00	635,400.00
REDS10	REDSTONE CONST. GROUP, INC.	120.00	84,720.00

0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 2,488.000 SQYD

MIDS13	MID-SOUTH PAVERS, LLC	2.50	6,220.00
REDS10	REDSTONE CONST. GROUP, INC.	2.00	4,976.00

0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

MIDS13	MID-SOUTH PAVERS, LLC	30,000.00	30,000.00
REDS10	REDSTONE CONST. GROUP, INC.	7,416.28	7,416.28

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Contract ID: 050351

Counties: WHITE

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 64 - NORTH (SEL. SECS.) (S)

Route: 5 Section: 14

Project Length: 5.590 Miles

Bidder		Bid Price	Bid Amount
0007 - 604003 - SIGNS - 421.000 SQFT			
MIDS13	MID-SOUTH PAVERS, LLC	16.00	6,736.00
REDS10	REDSTONE CONST. GROUP, INC.	16.00	6,736.00
0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 800.000 LF			
MIDS13	MID-SOUTH PAVERS, LLC	1.50	1,200.00
REDS10	REDSTONE CONST. GROUP, INC.	1.00	800.00
0009 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
MIDS13	MID-SOUTH PAVERS, LLC	2,000.00	2,000.00
REDS10	REDSTONE CONST. GROUP, INC.	1,500.00	1,500.00
0010 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 8,616.000 LF			
MIDS13	MID-SOUTH PAVERS, LLC	0.12	1,033.92
REDS10	REDSTONE CONST. GROUP, INC.	0.11	947.76
0011 - 642101 - CENTERLINE RUMBLE STRIPS IN ASPHALT ROADWAYS - 5,390.000 LF			
MIDS13	MID-SOUTH PAVERS, LLC	0.23	1,239.70
REDS10	REDSTONE CONST. GROUP, INC.	0.07	377.30
0012 - 642201 - RUMBLE STRIPES - 38,608.000 LF			
MIDS13	MID-SOUTH PAVERS, LLC	0.12	4,632.96
REDS10	REDSTONE CONST. GROUP, INC.	0.40	15,443.20
0013 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 59,031.000 LF			
MIDS13	MID-SOUTH PAVERS, LLC	0.46	27,154.26
REDS10	REDSTONE CONST. GROUP, INC.	0.40	23,612.40
0014 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 39,164.000 LF			
MIDS13	MID-SOUTH PAVERS, LLC	0.46	18,015.44
REDS10	REDSTONE CONST. GROUP, INC.	0.40	15,665.60
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 430.000 EACH			
MIDS13	MID-SOUTH PAVERS, LLC	8.00	3,440.00
REDS10	REDSTONE CONST. GROUP, INC.	8.00	3,440.00

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Contract ID: 050351

Counties: WHITE

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 64 - NORTH (SEL. SECS.) (S)

Route: 5 Section: 14

Project Length: 5.590 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MIDS13 - MID-SOUTH PAVERS, LLC		\$1,079,068.28
REDS10 - REDSTONE CONST. GROUP, INC.		\$1,199,051.29
Section Number 02 - MOBILIZATION		
0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MIDS13 MID-SOUTH PAVERS, LLC	52,000.00	52,000.00
REDS10 REDSTONE CONST. GROUP, INC.	10,000.00	10,000.00
Section Number 02 - MOBILIZATION Subtotals:		
MIDS13 - MID-SOUTH PAVERS, LLC		\$52,000.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$10,000.00

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Contract ID: 050373

Counties: INDEPENDENCE

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 167 - HWY. 14 (S)

Route: 14S Section: 9S

Project Length: 1.350 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 1.35 MILES OF HIGHWAY 14S IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$269,314	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$347,876	129.17%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 215011 - TRENCHING AND SHOULDER PREPARATION - 67.000 STA

ATLA10	ATLAS ASPHALT, INC.	84.03	5,630.01
ASPH22	ASPHALT PRODUCERS, LLC	292.00	19,564.00

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 990.000 TON

ATLA10	ATLAS ASPHALT, INC.	17.02	16,849.80
ASPH22	ASPHALT PRODUCERS, LLC	28.51	28,224.90

0003 - 401011 - TACK COAT - 1,096.000 GAL

ATLA10	ATLAS ASPHALT, INC.	3.00	3,288.00
ASPH22	ASPHALT PRODUCERS, LLC	3.50	3,836.00

0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 472.000 TON

ATLA10	ATLAS ASPHALT, INC.	63.37	29,910.64
ASPH22	ASPHALT PRODUCERS, LLC	95.00	44,840.00

0005 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 20.000 TON

ATLA10	ATLAS ASPHALT, INC.	120.00	2,400.00
ASPH22	ASPHALT PRODUCERS, LLC	120.00	2,400.00

0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,459.000 TON

ATLA10	ATLAS ASPHALT, INC.	64.00	157,376.00
ASPH22	ASPHALT PRODUCERS, LLC	74.50	183,195.50

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Contract ID: 050373

Counties: INDEPENDENCE

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 167 - HWY. 14 (S)

Route: 14S Section: 9S

Project Length: 1.350 Miles

Bidder	Bid Price	Bid Amount
0007 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 129.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	15,480.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	15,480.00
0008 - 412002 - COLD MILLING ASPHALT PAVEMENT - 3,547.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	2.50	8,867.50
ASPH22 ASPHALT PRODUCERS, LLC	4.20	14,897.40
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,000.00	1,000.00
ASPH22 ASPHALT PRODUCERS, LLC	4,700.00	4,700.00
0010 - 604003 - SIGNS - 146.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	32.50	4,745.00
ASPH22 ASPHALT PRODUCERS, LLC	12.00	1,752.00
0011 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 2,150.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.01	21.50
ASPH22 ASPHALT PRODUCERS, LLC	0.56	1,204.00
0012 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	2,000.00	2,000.00
ASPH22 ASPHALT PRODUCERS, LLC	1,800.00	1,800.00
0013 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 14,256.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.50	7,128.00
ASPH22 ASPHALT PRODUCERS, LLC	0.60	8,553.60
0014 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 14,256.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.50	7,128.00
ASPH22 ASPHALT PRODUCERS, LLC	0.60	8,553.60
0015 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 100.000 LF		
ATLA10 ATLAS ASPHALT, INC.	20.00	2,000.00
ASPH22 ASPHALT PRODUCERS, LLC	22.20	2,220.00

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Contract ID: 050373

Counties: INDEPENDENCE

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 167 - HWY. 14 (S)

Route: 14S Section: 9S

Project Length: 1.350 Miles

Bidder		Bid Price	Bid Amount
0016 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 16.000 LF			
ATLA10	ATLAS ASPHALT, INC.	40.00	640.00
ASPH22	ASPHALT PRODUCERS, LLC	44.40	710.40
0017 - 719200 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 14.000 LF			
ATLA10	ATLAS ASPHALT, INC.	25.00	350.00
ASPH22	ASPHALT PRODUCERS, LLC	27.80	389.20
0018 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	500.00	500.00
ASPH22	ASPHALT PRODUCERS, LLC	555.60	555.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$265,314.45
ASPH22 - ASPHALT PRODUCERS, LLC	\$342,876.20

Section Number 02 - MOBILIZATION

0019 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	4,000.00	4,000.00
ASPH22	ASPHALT PRODUCERS, LLC	5,000.00	5,000.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$4,000.00
ASPH22 - ASPHALT PRODUCERS, LLC	\$5,000.00

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Contract ID: 061529

Counties: LONOKE, PRAIRIE

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 13 - SCREETON (S)

Route: 70 Section: 15 & 16

Project Length: 4.350 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 4.35 MILES OF HIGHWAY 70 NEAR CARLISLE IN LONOKE AND PRAIRIE COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, TACK COAT, 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	MIDS13	MID-SOUTH PAVERS, LLC	\$953,859	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$974,482	102.16%
3	CRAN20	CRANFORD CONSTRUCTION CO.	\$976,134	102.34%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 40.000 TON

MIDS13	MID-SOUTH PAVERS, LLC	60.00	2,400.00
REDS10	REDSTONE CONST. GROUP, INC.	35.00	1,400.00
CRAN20	CRANFORD CONSTRUCTION CO.	50.00	2,000.00

0002 - 401011 - TACK COAT - 4,516.000 GAL

MIDS13	MID-SOUTH PAVERS, LLC	1.00	4,516.00
REDS10	REDSTONE CONST. GROUP, INC.	3.66	16,528.56
CRAN20	CRANFORD CONSTRUCTION CO.	3.50	15,806.00

0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,864.000 TON

MIDS13	MID-SOUTH PAVERS, LLC	25.00	271,600.00
REDS10	REDSTONE CONST. GROUP, INC.	70.00	760,480.00
CRAN20	CRANFORD CONSTRUCTION CO.	68.65	745,813.60

0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 572.000 TON

MIDS13	MID-SOUTH PAVERS, LLC	904.00	517,088.00
REDS10	REDSTONE CONST. GROUP, INC.	120.00	68,640.00
CRAN20	CRANFORD CONSTRUCTION CO.	120.00	68,640.00

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Contract ID: 061529

Counties: LONOKE, PRAIRIE

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 13 - SCREETON (S)

Route: 70 Section: 15 & 16

Project Length: 4.350 Miles

Bidder	Bid Price	Bid Amount
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,612.000 SQYD		
MIDS13 MID-SOUTH PAVERS, LLC	1.75	9,821.00
REDS10 REDSTONE CONST. GROUP, INC.	3.07	17,228.84
CRAN20 CRANFORD CONSTRUCTION CO.	5.00	28,060.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MIDS13 MID-SOUTH PAVERS, LLC	12,000.00	12,000.00
REDS10 REDSTONE CONST. GROUP, INC.	5,000.00	5,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	8,250.00	8,250.00
0007 - 604003 - SIGNS - 698.000 SQFT		
MIDS13 MID-SOUTH PAVERS, LLC	11.00	7,678.00
REDS10 REDSTONE CONST. GROUP, INC.	11.00	7,678.00
CRAN20 CRANFORD CONSTRUCTION CO.	4.02	2,805.96
0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 35,500.000 LF		
MIDS13 MID-SOUTH PAVERS, LLC	0.35	12,425.00
REDS10 REDSTONE CONST. GROUP, INC.	0.35	12,425.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.37	13,135.00
0009 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 33,581.000 LF		
MIDS13 MID-SOUTH PAVERS, LLC	0.20	6,716.20
REDS10 REDSTONE CONST. GROUP, INC.	0.24	8,059.44
CRAN20 CRANFORD CONSTRUCTION CO.	0.13	4,365.53
0010 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 45,970.000 LF		
MIDS13 MID-SOUTH PAVERS, LLC	0.83	38,155.10
REDS10 REDSTONE CONST. GROUP, INC.	0.83	38,155.10
CRAN20 CRANFORD CONSTRUCTION CO.	0.86	39,534.20
0011 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 19,545.000 LF		
MIDS13 MID-SOUTH PAVERS, LLC	0.83	16,222.35
REDS10 REDSTONE CONST. GROUP, INC.	0.83	16,222.35
CRAN20 CRANFORD CONSTRUCTION CO.	0.86	16,808.70

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Call Order: 180

Contract ID: 061529

Counties: LONOKE, PRAIRIE

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 13 - SCREETON (S)

Route: 70 Section: 15 & 16

Project Length: 4.350 Miles

Bidder	Bid Price	Bid Amount
0012 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 10.000 EACH		
MIDS13 MID-SOUTH PAVERS, LLC	480.00	4,800.00
REDS10 REDSTONE CONST. GROUP, INC.	480.00	4,800.00
CRAN20 CRANFORD CONSTRUCTION CO.	494.40	4,944.00
0013 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 8.000 EACH		
MIDS13 MID-SOUTH PAVERS, LLC	335.00	2,680.00
REDS10 REDSTONE CONST. GROUP, INC.	335.00	2,680.00
CRAN20 CRANFORD CONSTRUCTION CO.	345.05	2,760.40
0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 725.000 EACH		
MIDS13 MID-SOUTH PAVERS, LLC	10.70	7,757.50
REDS10 REDSTONE CONST. GROUP, INC.	10.60	7,685.00
CRAN20 CRANFORD CONSTRUCTION CO.	10.92	7,917.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MIDS13 - MID-SOUTH PAVERS, LLC	\$913,859.15
REDS10 - REDSTONE CONST. GROUP, INC.	\$966,982.29
CRAN20 - CRANFORD CONSTRUCTION CO.	\$960,840.39

Section Number 02 - MOBILIZATION

0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

MIDS13 MID-SOUTH PAVERS, LLC	40,000.00	40,000.00
REDS10 REDSTONE CONST. GROUP, INC.	7,500.00	7,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	15,293.87	15,293.87

Section Number 02 - MOBILIZATION Subtotals:

MIDS13 - MID-SOUTH PAVERS, LLC	\$40,000.00
REDS10 - REDSTONE CONST. GROUP, INC.	\$7,500.00
CRAN20 - CRANFORD CONSTRUCTION CO.	\$15,293.87

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Contract ID: 070448

Counties: CLARK

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 51 - HOT SPRING CO. LINE (S)

Route: 67 Section: 6

Project Length: 6.830 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 6.83 MILES OF HIGHWAY 67 IN CLARK COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MANHOLES ADJUSTED TO GRADE, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$1,875,451	100.00%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,982,360	105.70%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 12,142.000 GAL

REDS10	REDSTONE CONST. GROUP, INC.	3.60	43,711.20
CRAN20	CRANFORD CONSTRUCTION CO.	3.50	42,497.00

0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 20,376.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	76.60	1,560,801.60
CRAN20	CRANFORD CONSTRUCTION CO.	81.14	1,653,308.64

0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,118.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	120.00	134,160.00
CRAN20	CRANFORD CONSTRUCTION CO.	120.00	134,160.00

0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 10,552.000 SQYD

REDS10	REDSTONE CONST. GROUP, INC.	3.44	36,298.88
CRAN20	CRANFORD CONSTRUCTION CO.	3.50	36,932.00

0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 15.000 TON

REDS10	REDSTONE CONST. GROUP, INC.	233.61	3,504.15
CRAN20	CRANFORD CONSTRUCTION CO.	500.00	7,500.00

0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

REDS10	REDSTONE CONST. GROUP, INC.	18,000.00	18,000.00
CRAN20	CRANFORD CONSTRUCTION CO.	17,500.00	17,500.00

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Contract ID: 070448

Counties: CLARK

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 51 - HOT SPRING CO. LINE (S)

Route: 67 Section: 6

Project Length: 6.830 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 850.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	11.50	9,775.00
CRAN20 CRANFORD CONSTRUCTION CO.	10.30	8,755.00
0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 8,500.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.35	2,975.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.36	3,060.00
0009 - 610001 - MANHOLES ADJUSTED TO GRADE - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	500.00	1,500.00
CRAN20 CRANFORD CONSTRUCTION CO.	1,200.00	3,600.00
0010 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 72,125.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.40	28,850.00
CRAN20 CRANFORD CONSTRUCTION CO.	0.41	29,571.25
0011 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 344.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.30	447.20
CRAN20 CRANFORD CONSTRUCTION CO.	1.34	460.96
0012 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 100.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	8.00	800.00
CRAN20 CRANFORD CONSTRUCTION CO.	8.24	824.00
0013 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 32,477.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.40	12,990.80
CRAN20 CRANFORD CONSTRUCTION CO.	0.41	13,315.57
0014 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 159.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	6.20	985.80
CRAN20 CRANFORD CONSTRUCTION CO.	6.39	1,016.01
0015 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	300.00	600.00
CRAN20 CRANFORD CONSTRUCTION CO.	309.00	618.00

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Call Order: 190

Contract ID: 070448

Counties: CLARK

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 51 - HOT SPRING CO. LINE (S)

Route: 67 Section: 6

Project Length: 6.830 Miles

Bidder	Bid Price	Bid Amount
0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 451.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	11.20	5,051.20
CRAN20 CRANFORD CONSTRUCTION CO.	11.54	5,204.54

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$1,860,450.83
CRAN20 - CRANFORD CONSTRUCTION CO.	\$1,958,322.97

Section Number 02 - MOBILIZATION

0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

REDS10 REDSTONE CONST. GROUP, INC.	15,000.00	15,000.00
CRAN20 CRANFORD CONSTRUCTION CO.	24,037.44	24,037.44

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$15,000.00
CRAN20 - CRANFORD CONSTRUCTION CO.	\$24,037.44

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Contract ID: 090480

Counties: CARROLL

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: BENTON CO. LINE - HWY. 187 (S)

Route: 62 Section: 3

Project Length: 3.630 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 3.63 MILES OF HWY. 62 IN CARROLL COUNTY. 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	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$910,294	100.00%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$937,165	102.95%
3	APAC20	APAC-CENTRAL, INC.	\$947,042	104.04%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 785.000 TON		
DECC10 DECCO CONTRACTORS-PAVING, INC.	30.49	23,934.65
HUTC10 HUTCHENS CONSTRUCTION CO.	33.45	26,258.25
APAC20 APAC-CENTRAL, INC.	33.50	26,297.50
0002 - 401011 - TACK COAT - 4,394.000 GAL		
DECC10 DECCO CONTRACTORS-PAVING, INC.	4.82	21,179.08
HUTC10 HUTCHENS CONSTRUCTION CO.	4.00	17,576.00
APAC20 APAC-CENTRAL, INC.	3.00	13,182.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 8,212.000 TON		
DECC10 DECCO CONTRACTORS-PAVING, INC.	74.97	615,653.64
HUTC10 HUTCHENS CONSTRUCTION CO.	84.13	690,875.56
APAC20 APAC-CENTRAL, INC.	84.00	689,808.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 487.000 TON		
DECC10 DECCO CONTRACTORS-PAVING, INC.	120.00	58,440.00
HUTC10 HUTCHENS CONSTRUCTION CO.	120.00	58,440.00
APAC20 APAC-CENTRAL, INC.	120.00	58,440.00

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Call Order: 250

Contract ID: 090480

Counties: CARROLL

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: BENTON CO. LINE - HWY. 187 (S)

Route: 62 Section: 3

Project Length: 3.630 Miles

Bidder	Bid Price	Bid Amount
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,339.000 SQYD		
DECC10 DECCO CONTRACTORS-PAVING, INC.	2.35	7,846.65
HUTC10 HUTCHENS CONSTRUCTION CO.	2.65	8,848.35
APAC20 APAC-CENTRAL, INC.	5.25	17,529.75
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DECC10 DECCO CONTRACTORS-PAVING, INC.	42,289.81	42,289.81
HUTC10 HUTCHENS CONSTRUCTION CO.	14,335.00	14,335.00
APAC20 APAC-CENTRAL, INC.	17,000.00	17,000.00
0007 - 604003 - SIGNS - 472.000 SQFT		
DECC10 DECCO CONTRACTORS-PAVING, INC.	13.20	6,230.40
HUTC10 HUTCHENS CONSTRUCTION CO.	13.80	6,513.60
APAC20 APAC-CENTRAL, INC.	13.20	6,230.40
0008 - 642201 - RUMBLE STRIPES - 3,976.000 LF		
DECC10 DECCO CONTRACTORS-PAVING, INC.	8.80	34,988.80
HUTC10 HUTCHENS CONSTRUCTION CO.	2.45	9,741.20
APAC20 APAC-CENTRAL, INC.	2.55	10,138.80
0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 39,442.000 LF		
DECC10 DECCO CONTRACTORS-PAVING, INC.	1.10	43,386.20
HUTC10 HUTCHENS CONSTRUCTION CO.	1.15	45,358.30
APAC20 APAC-CENTRAL, INC.	1.10	43,386.20
0010 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 38,882.000 LF		
DECC10 DECCO CONTRACTORS-PAVING, INC.	1.10	42,770.20
HUTC10 HUTCHENS CONSTRUCTION CO.	1.15	44,714.30
APAC20 APAC-CENTRAL, INC.	1.10	42,770.20
0011 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
DECC10 DECCO CONTRACTORS-PAVING, INC.	550.00	550.00
HUTC10 HUTCHENS CONSTRUCTION CO.	575.00	575.00
APAC20 APAC-CENTRAL, INC.	550.00	550.00

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Contract ID: 090480

Counties: CARROLL

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: BENTON CO. LINE - HWY. 187 (S)

Route: 62 Section: 3

Project Length: 3.630 Miles

Bidder		Bid Price	Bid Amount
0012 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH			
DECC10	DECCO CONTRACTORS-PAVING, INC.	330.00	330.00
HUTC10	HUTCHENS CONSTRUCTION CO.	345.00	345.00
APAC20	APAC-CENTRAL, INC.	330.00	330.00
0013 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 244.000 EACH			
DECC10	DECCO CONTRACTORS-PAVING, INC.	7.70	1,878.80
HUTC10	HUTCHENS CONSTRUCTION CO.	8.05	1,964.20
APAC20	APAC-CENTRAL, INC.	7.70	1,878.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

DECC10 - DECCO CONTRACTORS-PAVING, INC.	\$899,478.23
HUTC10 - HUTCHENS CONSTRUCTION CO.	\$925,544.76
APAC20 - APAC-CENTRAL, INC.	\$927,541.65

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.	10,815.68	10,815.68
HUTC10	HUTCHENS CONSTRUCTION CO.	11,620.00	11,620.00
APAC20	APAC-CENTRAL, INC.	19,500.00	19,500.00

Section Number 02 - MOBILIZATION Subtotals:

DECC10 - DECCO CONTRACTORS-PAVING, INC.	\$10,815.68
HUTC10 - HUTCHENS CONSTRUCTION CO.	\$11,620.00
APAC20 - APAC-CENTRAL, INC.	\$19,500.00

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Contract ID: 090483

Counties: BENTON

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 264 - NORTH (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 2.460 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 2.46 MILES OF HWY. 43 IN BENTON COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$383,962	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202512 - REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER - 124.000 EACH		
APAC20 APAC-CENTRAL, INC.	93.50	11,594.00
0002 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 42,765.000 SQYD		
APAC20 APAC-CENTRAL, INC.	6.10	260,866.50
0003 - 412001 - COLD MILLING ASPHALT PAVEMENT - 333.000 SQYD		
APAC20 APAC-CENTRAL, INC.	19.25	6,410.25
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	8,800.00	8,800.00
0005 - 604003 - SIGNS - 372.000 SQFT		
APAC20 APAC-CENTRAL, INC.	17.50	6,510.00
0006 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 16,353.000 LF		
APAC20 APAC-CENTRAL, INC.	1.10	17,988.30
0007 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 614.000 LF		
APAC20 APAC-CENTRAL, INC.	11.00	6,754.00
0008 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 32,473.000 LF		
APAC20 APAC-CENTRAL, INC.	1.10	35,720.30
0009 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 10.000 EACH		
APAC20 APAC-CENTRAL, INC.	550.00	5,500.00
0010 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 10.000 EACH		
APAC20 APAC-CENTRAL, INC.	330.00	3,300.00
0011 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 229.000 EACH		
APAC20 APAC-CENTRAL, INC.	11.00	2,519.00

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Contract ID: 090483

Counties: BENTON

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 264 - NORTH (SILOAM SPRINGS) (S)

Route: 43 Section: 0

Project Length: 2.460 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$365,962.35
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	18,000.00	18,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$18,000.00

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Contract ID: 100708

Counties: GREENE

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT 5.175 MILES OF A TWO LANE ROADWAY ON NEW LOCATION ON HIGHWAY 412 NEAR PARAGOULD IN GREENE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EXCAVATION AND EMBANKMENT, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, A TRIPLE 10' X 8' R.C. BOX CULVERT (TOTAL SPAN LENGTH 33.17'), A TRIPLE 6' X 3' R.C. BOX CULVERT (TOTAL SPAN LENGTH 20.33') A TRIPLE 12' X 12' R.C. BOX CULVERT (TOTAL SPAN LENGTH 40.67'), A TRIPLE 12' X 7' R.C. BOX CULVERT (TOTAL SPAN LENGTH 38.92'), TRAFFIC SIGNAL ITEMS, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DUME10	DUMEY CONTRACTING, INC.	\$12,768,505	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$14,291,483	111.93%
3	HARD25	PHILLIPS HARDY, INC.	\$14,329,631	112.23%
4	ROBE15	ROBERTSON CONTRACTORS, INC.	\$14,969,911	117.24%
5	QUAD15	H. R. QUADRI CONTRACTORS, LLC	\$15,365,018	120.34%
6	YATE10	W.G. YATES & SONS CONST. CO.	\$17,532,218	137.31%

Bidder	Bid Price	Bid Amount	
Section Number 01 - PROPOSAL ITEMS			
0001 - 201011 - CLEARING - 207.000 STA			
DUME10	DUMEY CONTRACTING, INC.	843.25	174,552.75
DELT10	DELTA ASPHALT OF ARK., INC.	900.00	186,300.00
HARD25	PHILLIPS HARDY, INC.	678.00	140,346.00
ROBE15	ROBERTSON CONTRACTORS, INC.	900.00	186,300.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1,000.00	207,000.00
YATE10	W.G. YATES & SONS CONST. CO.	1,500.00	310,500.00

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Call Order: 290

Contract ID: 100708

Counties: GREENE

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder		Bid Price	Bid Amount
0002 - 201111 - GRUBBING - 207.000 STA			
DUME10	DUMEY CONTRACTING, INC.	788.25	163,167.75
DELT10	DELTA ASPHALT OF ARK., INC.	900.00	186,300.00
HARD25	PHILLIPS HARDY, INC.	678.00	140,346.00
ROBE15	ROBERTSON CONTRACTORS, INC.	850.00	175,950.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1,000.00	207,000.00
YATE10	W.G. YATES & SONS CONST. CO.	1,500.00	310,500.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 12,292.000 LF			
DUME10	DUMEY CONTRACTING, INC.	2.00	24,584.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.05	25,198.60
HARD25	PHILLIPS HARDY, INC.	3.40	41,792.80
ROBE15	ROBERTSON CONTRACTORS, INC.	1.25	15,365.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1.50	18,438.00
YATE10	W.G. YATES & SONS CONST. CO.	3.50	43,022.00
0004 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 710.000 SQYD			
DUME10	DUMEY CONTRACTING, INC.	8.00	5,680.00
DELT10	DELTA ASPHALT OF ARK., INC.	8.21	5,829.10
HARD25	PHILLIPS HARDY, INC.	8.25	5,857.50
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	5,680.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	5.00	3,550.00
YATE10	W.G. YATES & SONS CONST. CO.	40.00	28,400.00
0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 16.000 EACH			
DUME10	DUMEY CONTRACTING, INC.	300.00	4,800.00
DELT10	DELTA ASPHALT OF ARK., INC.	307.88	4,926.08
HARD25	PHILLIPS HARDY, INC.	566.00	9,056.00
ROBE15	ROBERTSON CONTRACTORS, INC.	400.00	6,400.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	200.00	3,200.00
YATE10	W.G. YATES & SONS CONST. CO.	2,100.00	33,600.00

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder		Bid Price	Bid Amount
0006 - 202162 - REMOVAL AND DISPOSAL OF SEPTIC TANK - 8.000 EACH			
DUME10	DUMEY CONTRACTING, INC.	1,500.00	12,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	1,539.39	12,315.12
HARD25	PHILLIPS HARDY, INC.	1,500.00	12,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,500.00	20,000.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	500.00	4,000.00
YATE10	W.G. YATES & SONS CONST. CO.	5,000.00	40,000.00
0007 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 11.000 EACH			
DUME10	DUMEY CONTRACTING, INC.	1.00	11.00
DELT10	DELTA ASPHALT OF ARK., INC.	3,690.59	40,596.49
HARD25	PHILLIPS HARDY, INC.	3,360.00	36,960.00
ROBE15	ROBERTSON CONTRACTORS, INC.	4,500.00	49,500.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	200.00	2,200.00
YATE10	W.G. YATES & SONS CONST. CO.	9,500.00	104,500.00
0008 - 210201 - UNCLASSIFIED EXCAVATION - 316,878.000 CUYD			
DUME10	DUMEY CONTRACTING, INC.	2.94	931,621.32
DELT10	DELTA ASPHALT OF ARK., INC.	3.05	966,477.90
HARD25	PHILLIPS HARDY, INC.	2.80	887,258.40
ROBE15	ROBERTSON CONTRACTORS, INC.	5.70	1,806,204.60
QUAD15	H. R. QUADRI CONTRACTORS, LLC	5.00	1,584,390.00
YATE10	W.G. YATES & SONS CONST. CO.	5.00	1,584,390.00
0009 - 210601 - COMPACTED EMBANKMENT - 404,482.000 CUYD			
DUME10	DUMEY CONTRACTING, INC.	3.03	1,225,580.46
DELT10	DELTA ASPHALT OF ARK., INC.	3.50	1,415,687.00
HARD25	PHILLIPS HARDY, INC.	4.20	1,698,824.40
ROBE15	ROBERTSON CONTRACTORS, INC.	2.50	1,011,205.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	5.00	2,022,410.00
YATE10	W.G. YATES & SONS CONST. CO.	5.25	2,123,530.50

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder		Bid Price	Bid Amount
0010 - 210702 - SOIL STABILIZATION - 1,000.000 TON			
DUME10	DUMEY CONTRACTING, INC.	100.00	100,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	102.63	102,630.00
HARD25	PHILLIPS HARDY, INC.	115.00	115,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	250,000.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	150.00	150,000.00
YATE10	W.G. YATES & SONS CONST. CO.	350.00	350,000.00
0011 - 302001 - SELECTED MATERIAL (CLASS SM-1) - 4,622.000 CUYD			
DUME10	DUMEY CONTRACTING, INC.	11.15	51,535.30
DELT10	DELTA ASPHALT OF ARK., INC.	15.00	69,330.00
HARD25	PHILLIPS HARDY, INC.	13.00	60,086.00
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	46,220.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	25.00	115,550.00
YATE10	W.G. YATES & SONS CONST. CO.	12.00	55,464.00
0012 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 126,185.000 TON			
DUME10	DUMEY CONTRACTING, INC.	16.55	2,088,361.75
DELT10	DELTA ASPHALT OF ARK., INC.	19.25	2,429,061.25
HARD25	PHILLIPS HARDY, INC.	20.50	2,586,792.50
ROBE15	ROBERTSON CONTRACTORS, INC.	19.25	2,429,061.25
QUAD15	H. R. QUADRI CONTRACTORS, LLC	18.00	2,271,330.00
YATE10	W.G. YATES & SONS CONST. CO.	22.00	2,776,070.00
0013 - 401011 - TACK COAT - 19,936.000 GAL			
DUME10	DUMEY CONTRACTING, INC.	2.35	46,849.60
DELT10	DELTA ASPHALT OF ARK., INC.	2.35	46,849.60
HARD25	PHILLIPS HARDY, INC.	2.35	46,849.60
ROBE15	ROBERTSON CONTRACTORS, INC.	2.35	46,849.60
QUAD15	H. R. QUADRI CONTRACTORS, LLC	2.35	46,849.60
YATE10	W.G. YATES & SONS CONST. CO.	2.45	48,843.20

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder	Bid Price	Bid Amount
0014 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 30,879.000 TON		
DUME10 DUMEY CONTRACTING, INC.	41.12	1,269,744.48
DELT10 DELTA ASPHALT OF ARK., INC.	41.12	1,269,744.48
HARD25 PHILLIPS HARDY, INC.	41.00	1,266,039.00
ROBE15 ROBERTSON CONTRACTORS, INC.	43.21	1,334,281.59
QUAD15 H. R. QUADRI CONTRACTORS, LLC	43.21	1,334,281.59
YATE10 W.G. YATES & SONS CONST. CO.	43.00	1,327,797.00
0015 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1,320.000 TON		
DUME10 DUMEY CONTRACTING, INC.	325.00	429,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	325.00	429,000.00
HARD25 PHILLIPS HARDY, INC.	325.00	429,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	325.00	429,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	325.00	429,000.00
YATE10 W.G. YATES & SONS CONST. CO.	336.00	443,520.00
0016 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 29,892.000 TON		
DUME10 DUMEY CONTRACTING, INC.	47.89	1,431,527.88
DELT10 DELTA ASPHALT OF ARK., INC.	47.89	1,431,527.88
HARD25 PHILLIPS HARDY, INC.	48.00	1,434,816.00
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	1,494,600.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	50.00	1,494,600.00
YATE10 W.G. YATES & SONS CONST. CO.	50.00	1,494,600.00
0017 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 922.000 TON		
DUME10 DUMEY CONTRACTING, INC.	425.00	391,850.00
DELT10 DELTA ASPHALT OF ARK., INC.	425.00	391,850.00
HARD25 PHILLIPS HARDY, INC.	425.00	391,850.00
ROBE15 ROBERTSON CONTRACTORS, INC.	425.00	391,850.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	425.00	391,850.00
YATE10 W.G. YATES & SONS CONST. CO.	440.00	405,680.00

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder	Bid Price	Bid Amount
0018 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 718.000 TON		
DUME10 DUMEY CONTRACTING, INC.	425.00	305,150.00
DELT10 DELTA ASPHALT OF ARK., INC.	425.00	305,150.00
HARD25 PHILLIPS HARDY, INC.	425.00	305,150.00
ROBE15 ROBERTSON CONTRACTORS, INC.	425.00	305,150.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	425.00	305,150.00
YATE10 W.G. YATES & SONS CONST. CO.	440.00	315,920.00
0019 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON		
DUME10 DUMEY CONTRACTING, INC.	200.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	137.02	3,425.50
HARD25 PHILLIPS HARDY, INC.	425.00	10,625.00
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	6,250.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	200.00	5,000.00
YATE10 W.G. YATES & SONS CONST. CO.	300.00	7,500.00
0020 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
DUME10 DUMEY CONTRACTING, INC.	20,000.00	20,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	100,000.00	100,000.00
HARD25 PHILLIPS HARDY, INC.	19,600.00	19,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	35,000.00	35,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	20,000.00	20,000.00
YATE10 W.G. YATES & SONS CONST. CO.	50,000.00	50,000.00
0021 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DUME10 DUMEY CONTRACTING, INC.	148,000.00	148,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	150,000.00	150,000.00
HARD25 PHILLIPS HARDY, INC.	168,000.00	168,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	280,000.00	280,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	173,500.00	173,500.00
YATE10 W.G. YATES & SONS CONST. CO.	275,000.00	275,000.00

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder		Bid Price	Bid Amount
0022 - 604003 - SIGNS - 854.000 SQFT			
DUME10	DUMEY CONTRACTING, INC.	8.80	7,515.20
DELT10	DELTA ASPHALT OF ARK., INC.	8.21	7,011.34
HARD25	PHILLIPS HARDY, INC.	8.00	6,832.00
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	6,832.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	8.00	6,832.00
YATE10	W.G. YATES & SONS CONST. CO.	8.50	7,259.00
0023 - 604013 - BARRICADES - 1,728.000 LF			
DUME10	DUMEY CONTRACTING, INC.	22.00	38,016.00
DELT10	DELTA ASPHALT OF ARK., INC.	20.53	35,475.84
HARD25	PHILLIPS HARDY, INC.	20.00	34,560.00
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	34,560.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	20.00	34,560.00
YATE10	W.G. YATES & SONS CONST. CO.	21.35	36,892.80
0024 - 604023 - TRAFFIC DRUMS - 155.000 EACH			
DUME10	DUMEY CONTRACTING, INC.	49.50	7,672.50
DELT10	DELTA ASPHALT OF ARK., INC.	46.18	7,157.90
HARD25	PHILLIPS HARDY, INC.	45.00	6,975.00
ROBE15	ROBERTSON CONTRACTORS, INC.	45.00	6,975.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	45.00	6,975.00
YATE10	W.G. YATES & SONS CONST. CO.	48.00	7,440.00
0025 - 604083 - VERTICAL PANELS - 27.000 EACH			
DUME10	DUMEY CONTRACTING, INC.	44.00	1,188.00
DELT10	DELTA ASPHALT OF ARK., INC.	41.05	1,108.35
HARD25	PHILLIPS HARDY, INC.	40.00	1,080.00
ROBE15	ROBERTSON CONTRACTORS, INC.	40.00	1,080.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	40.00	1,080.00
YATE10	W.G. YATES & SONS CONST. CO.	42.70	1,152.90

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder	Bid Price	Bid Amount
0026 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 4,280.000 SQYD		
DUME10 DUMEY CONTRACTING, INC.	41.75	178,690.00
DELT10 DELTA ASPHALT OF ARK., INC.	51.31	219,606.80
HARD25 PHILLIPS HARDY, INC.	46.00	196,880.00
ROBE15 ROBERTSON CONTRACTORS, INC.	45.00	192,600.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	55.00	235,400.00
YATE10 W.G. YATES & SONS CONST. CO.	40.00	171,200.00
0027 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 134.000 LF		
DUME10 DUMEY CONTRACTING, INC.	38.00	5,092.00
DELT10 DELTA ASPHALT OF ARK., INC.	39.00	5,226.00
HARD25 PHILLIPS HARDY, INC.	41.00	5,494.00
ROBE15 ROBERTSON CONTRACTORS, INC.	45.00	6,030.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	40.00	5,360.00
YATE10 W.G. YATES & SONS CONST. CO.	52.00	6,968.00
0028 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,104.000 LF		
DUME10 DUMEY CONTRACTING, INC.	46.00	50,784.00
DELT10 DELTA ASPHALT OF ARK., INC.	47.21	52,119.84
HARD25 PHILLIPS HARDY, INC.	49.00	54,096.00
ROBE15 ROBERTSON CONTRACTORS, INC.	52.00	57,408.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	50.00	55,200.00
YATE10 W.G. YATES & SONS CONST. CO.	70.00	77,280.00
0029 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 306.000 LF		
DUME10 DUMEY CONTRACTING, INC.	62.00	18,972.00
DELT10 DELTA ASPHALT OF ARK., INC.	63.63	19,470.78
HARD25 PHILLIPS HARDY, INC.	64.00	19,584.00
ROBE15 ROBERTSON CONTRACTORS, INC.	65.00	19,890.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	75.00	22,950.00
YATE10 W.G. YATES & SONS CONST. CO.	85.00	26,010.00

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder	Bid Price	Bid Amount
0030 - 606032 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 257.000 LF		
DUME10 DUMEY CONTRACTING, INC.	67.00	17,219.00
DELT10 DELTA ASPHALT OF ARK., INC.	68.76	17,671.32
HARD25 PHILLIPS HARDY, INC.	69.00	17,733.00
ROBE15 ROBERTSON CONTRACTORS, INC.	70.00	17,990.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	75.00	19,275.00
YATE10 W.G. YATES & SONS CONST. CO.	95.00	24,415.00
0031 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 768.000 LF		
DUME10 DUMEY CONTRACTING, INC.	78.00	59,904.00
DELT10 DELTA ASPHALT OF ARK., INC.	80.05	61,478.40
HARD25 PHILLIPS HARDY, INC.	76.50	58,752.00
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	65,280.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	90.00	69,120.00
YATE10 W.G. YATES & SONS CONST. CO.	115.00	88,320.00
0032 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 921.000 LF		
DUME10 DUMEY CONTRACTING, INC.	120.00	110,520.00
DELT10 DELTA ASPHALT OF ARK., INC.	123.15	113,421.15
HARD25 PHILLIPS HARDY, INC.	112.00	103,152.00
ROBE15 ROBERTSON CONTRACTORS, INC.	115.00	105,915.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	140.00	128,940.00
YATE10 W.G. YATES & SONS CONST. CO.	160.00	147,360.00
0033 - 606050 - 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 396.000 LF		
DUME10 DUMEY CONTRACTING, INC.	144.00	57,024.00
DELT10 DELTA ASPHALT OF ARK., INC.	147.78	58,520.88
HARD25 PHILLIPS HARDY, INC.	131.00	51,876.00
ROBE15 ROBERTSON CONTRACTORS, INC.	140.00	55,440.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	170.00	67,320.00
YATE10 W.G. YATES & SONS CONST. CO.	190.00	75,240.00

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder		Bid Price	Bid Amount
0034 - 606075 - 84" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 78.000 LF			
DUME10	DUMEY CONTRACTING, INC.	330.00	25,740.00
DELT10	DELTA ASPHALT OF ARK., INC.	338.67	26,416.26
HARD25	PHILLIPS HARDY, INC.	378.00	29,484.00
ROBE15	ROBERTSON CONTRACTORS, INC.	450.00	35,100.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	500.00	39,000.00
YATE10	W.G. YATES & SONS CONST. CO.	435.00	33,930.00
0035 - 606507 - 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 237.000 LF			
DUME10	DUMEY CONTRACTING, INC.	146.00	34,602.00
DELT10	DELTA ASPHALT OF ARK., INC.	149.83	35,509.71
HARD25	PHILLIPS HARDY, INC.	162.00	38,394.00
ROBE15	ROBERTSON CONTRACTORS, INC.	145.00	34,365.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	180.00	42,660.00
YATE10	W.G. YATES & SONS CONST. CO.	220.00	52,140.00
0036 - 606703 - 18" SIDE DRAIN - 1,459.000 LF			
DUME10	DUMEY CONTRACTING, INC.	30.00	43,770.00
DELT10	DELTA ASPHALT OF ARK., INC.	30.79	44,922.61
HARD25	PHILLIPS HARDY, INC.	35.50	51,794.50
ROBE15	ROBERTSON CONTRACTORS, INC.	38.00	55,442.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	30.00	43,770.00
YATE10	W.G. YATES & SONS CONST. CO.	58.00	84,622.00
0037 - 606704 - 24" SIDE DRAIN - 378.000 LF			
DUME10	DUMEY CONTRACTING, INC.	36.00	13,608.00
DELT10	DELTA ASPHALT OF ARK., INC.	36.95	13,967.10
HARD25	PHILLIPS HARDY, INC.	39.00	14,742.00
ROBE15	ROBERTSON CONTRACTORS, INC.	45.00	17,010.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	40.00	15,120.00
YATE10	W.G. YATES & SONS CONST. CO.	75.00	28,350.00

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder	Bid Price	Bid Amount
0038 - 606705 - 30" SIDE DRAIN - 100.000 LF		
DUME10 DUMEY CONTRACTING, INC.	45.00	4,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	46.18	4,618.00
HARD25 PHILLIPS HARDY, INC.	47.00	4,700.00
ROBE15 ROBERTSON CONTRACTORS, INC.	48.00	4,800.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	45.00	4,500.00
YATE10 W.G. YATES & SONS CONST. CO.	100.00	10,000.00
0039 - 606706 - 36" SIDE DRAIN - 188.000 LF		
DUME10 DUMEY CONTRACTING, INC.	60.00	11,280.00
DELT10 DELTA ASPHALT OF ARK., INC.	61.58	11,577.04
HARD25 PHILLIPS HARDY, INC.	56.00	10,528.00
ROBE15 ROBERTSON CONTRACTORS, INC.	70.00	13,160.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	60.00	11,280.00
YATE10 W.G. YATES & SONS CONST. CO.	115.00	21,620.00
0040 - 606721 - 21" X 15" SIDE DRAIN - 100.000 LF		
DUME10 DUMEY CONTRACTING, INC.	36.00	3,600.00
DELT10 DELTA ASPHALT OF ARK., INC.	36.95	3,695.00
HARD25 PHILLIPS HARDY, INC.	49.00	4,900.00
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	5,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	60.00	6,000.00
YATE10 W.G. YATES & SONS CONST. CO.	70.00	7,000.00
0041 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
DUME10 DUMEY CONTRACTING, INC.	1,100.00	2,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,128.89	2,257.78
HARD25 PHILLIPS HARDY, INC.	1,700.00	3,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	750.00	1,500.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	750.00	1,500.00
YATE10 W.G. YATES & SONS CONST. CO.	1,825.00	3,650.00

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder		Bid Price	Bid Amount
0042 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE		CULVERTS - 26.000 EACH	
DUME10	DUMEY CONTRACTING, INC.	1,200.00	31,200.00
DELT10	DELTA ASPHALT OF ARK., INC.	1,231.51	32,019.26
HARD25	PHILLIPS HARDY, INC.	1,760.00	45,760.00
ROBE15	ROBERTSON CONTRACTORS, INC.	850.00	22,100.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1,000.00	26,000.00
YATE10	W.G. YATES & SONS CONST. CO.	2,000.00	52,000.00
0043 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE		CULVERTS - 8.000 EACH	
DUME10	DUMEY CONTRACTING, INC.	1,300.00	10,400.00
DELT10	DELTA ASPHALT OF ARK., INC.	1,334.14	10,673.12
HARD25	PHILLIPS HARDY, INC.	2,260.00	18,080.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,200.00	9,600.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1,250.00	10,000.00
YATE10	W.G. YATES & SONS CONST. CO.	2,300.00	18,400.00
0044 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE		CULVERTS - 10.000 EACH	
DUME10	DUMEY CONTRACTING, INC.	1,950.00	19,500.00
DELT10	DELTA ASPHALT OF ARK., INC.	2,001.21	20,012.10
HARD25	PHILLIPS HARDY, INC.	2,720.00	27,200.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,500.00	15,000.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1,750.00	17,500.00
YATE10	W.G. YATES & SONS CONST. CO.	3,100.00	31,000.00
0045 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE		CULVERTS - 20.000 EACH	
DUME10	DUMEY CONTRACTING, INC.	3,300.00	66,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	3,386.66	67,733.20
HARD25	PHILLIPS HARDY, INC.	4,530.00	90,600.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2,100.00	42,000.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	2,500.00	50,000.00
YATE10	W.G. YATES & SONS CONST. CO.	4,600.00	92,000.00

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder		Bid Price	Bid Amount
0046 - 606815 - 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE		CULVERTS - 4.000 EACH	
DUME10	DUMEY CONTRACTING, INC.	3,950.00	15,800.00
DELT10	DELTA ASPHALT OF ARK., INC.	40.54	162.16
HARD25	PHILLIPS HARDY, INC.	4,700.00	18,800.00
ROBE15	ROBERTSON CONTRACTORS, INC.	3,000.00	12,000.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	3,500.00	14,000.00
YATE10	W.G. YATES & SONS CONST. CO.	5,200.00	20,800.00
0047 - 606823 - 84" FLARED END SECTION FOR REINFORCED CONCRETE PIPE		CULVERTS - 2.000 EACH	
DUME10	DUMEY CONTRACTING, INC.	8,500.00	17,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	8,723.21	17,446.42
HARD25	PHILLIPS HARDY, INC.	10,600.00	21,200.00
ROBE15	ROBERTSON CONTRACTORS, INC.	8,500.00	17,000.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	7,500.00	15,000.00
YATE10	W.G. YATES & SONS CONST. CO.	11,000.00	22,000.00
0048 - 606841 - 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH		PIPE CULVERTS - 6.000 EACH	
DUME10	DUMEY CONTRACTING, INC.	3,800.00	22,800.00
DELT10	DELTA ASPHALT OF ARK., INC.	3,899.79	23,398.74
HARD25	PHILLIPS HARDY, INC.	7,670.00	46,020.00
ROBE15	ROBERTSON CONTRACTORS, INC.	3,500.00	21,000.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	4,500.00	27,000.00
YATE10	W.G. YATES & SONS CONST. CO.	5,800.00	34,800.00
0049 - 606990 - SELECTED PIPE BEDDING - 600.000 CUYD			
DUME10	DUMEY CONTRACTING, INC.	8.00	4,800.00
DELT10	DELTA ASPHALT OF ARK., INC.	8.21	4,926.00
HARD25	PHILLIPS HARDY, INC.	71.50	42,900.00
ROBE15	ROBERTSON CONTRACTORS, INC.	45.00	27,000.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	20.00	12,000.00
YATE10	W.G. YATES & SONS CONST. CO.	60.00	36,000.00

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder	Bid Price	Bid Amount
0050 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 5.000 EACH		
DUME10 DUMEY CONTRACTING, INC.	275.00	1,375.00
DELT10 DELTA ASPHALT OF ARK., INC.	554.23	2,771.15
HARD25 PHILLIPS HARDY, INC.	500.00	2,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	200.00	1,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	200.00	1,000.00
YATE10 W.G. YATES & SONS CONST. CO.	500.00	2,500.00
0051 - 611004 - 4" PIPE UNDERDRAINS - 1,000.000 LF		
DUME10 DUMEY CONTRACTING, INC.	7.50	7,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.66	6,660.00
HARD25 PHILLIPS HARDY, INC.	10.00	10,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	6,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	3.00	3,000.00
YATE10 W.G. YATES & SONS CONST. CO.	13.00	13,000.00
0052 - 619001 - WIRE FENCE (TYPE A) - 60,055.000 LF		
DUME10 DUMEY CONTRACTING, INC.	5.00	300,275.00
DELT10 DELTA ASPHALT OF ARK., INC.	4.52	271,448.60
HARD25 PHILLIPS HARDY, INC.	4.40	264,242.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.85	351,321.75
QUAD15 H. R. QUADRI CONTRACTORS, LLC	4.40	264,242.00
YATE10 W.G. YATES & SONS CONST. CO.	4.50	270,247.50
0053 - 619003 - WIRE FENCE (TYPE C) - 1,300.000 LF		
DUME10 DUMEY CONTRACTING, INC.	8.25	10,725.00
DELT10 DELTA ASPHALT OF ARK., INC.	7.70	10,010.00
HARD25 PHILLIPS HARDY, INC.	7.50	9,750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	7.00	9,100.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	7.50	9,750.00
YATE10 W.G. YATES & SONS CONST. CO.	7.75	10,075.00

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder		Bid Price	Bid Amount
0054 - 620001 - LIME - 117.000 TON			
DUME10	DUMEY CONTRACTING, INC.	95.00	11,115.00
DELT10	DELTA ASPHALT OF ARK., INC.	66.71	7,805.07
HARD25	PHILLIPS HARDY, INC.	90.00	10,530.00
ROBE15	ROBERTSON CONTRACTORS, INC.	80.00	9,360.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	95.00	11,115.00
YATE10	W.G. YATES & SONS CONST. CO.	100.00	11,700.00
0055 - 620011 - SEEDING - 58.470 ACRE			
DUME10	DUMEY CONTRACTING, INC.	950.00	55,546.50
DELT10	DELTA ASPHALT OF ARK., INC.	826.14	48,304.41
HARD25	PHILLIPS HARDY, INC.	1,050.00	61,393.50
ROBE15	ROBERTSON CONTRACTORS, INC.	850.00	49,699.50
QUAD15	H. R. QUADRI CONTRACTORS, LLC	950.00	55,546.50
YATE10	W.G. YATES & SONS CONST. CO.	1,000.00	58,470.00
0056 - 620022 - MULCH COVER - 164.710 ACRE			
DUME10	DUMEY CONTRACTING, INC.	700.00	115,297.00
DELT10	DELTA ASPHALT OF ARK., INC.	800.48	131,847.06
HARD25	PHILLIPS HARDY, INC.	800.00	131,768.00
ROBE15	ROBERTSON CONTRACTORS, INC.	700.00	115,297.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	700.00	115,297.00
YATE10	W.G. YATES & SONS CONST. CO.	730.00	120,238.30
0057 - 620030 - WATER - 8,170.500 MGAL			
DUME10	DUMEY CONTRACTING, INC.	5.00	40,852.50
DELT10	DELTA ASPHALT OF ARK., INC.	5.13	41,914.67
HARD25	PHILLIPS HARDY, INC.	5.00	40,852.50
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	40,852.50
QUAD15	H. R. QUADRI CONTRACTORS, LLC	5.00	40,852.50
YATE10	W.G. YATES & SONS CONST. CO.	5.25	42,895.13

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder	Bid Price	Bid Amount
0058 - 621001 - TEMPORARY SEEDING - 106.240 ACRE		
DUME10 DUMEY CONTRACTING, INC.	650.00	69,056.00
DELT10 DELTA ASPHALT OF ARK., INC.	632.18	67,162.80
HARD25 PHILLIPS HARDY, INC.	525.00	55,776.00
ROBE15 ROBERTSON CONTRACTORS, INC.	650.00	69,056.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	650.00	69,056.00
YATE10 W.G. YATES & SONS CONST. CO.	680.00	72,243.20
0059 - 621021 - SILT FENCE - 93,437.000 LF		
DUME10 DUMEY CONTRACTING, INC.	2.30	214,905.10
DELT10 DELTA ASPHALT OF ARK., INC.	2.14	199,955.18
HARD25 PHILLIPS HARDY, INC.	2.60	242,936.20
ROBE15 ROBERTSON CONTRACTORS, INC.	2.30	214,905.10
QUAD15 H. R. QUADRI CONTRACTORS, LLC	2.30	214,905.10
YATE10 W.G. YATES & SONS CONST. CO.	2.50	233,592.50
0060 - 621031 - SAND BAG DITCH CHECKS - 3,306.000 BAG		
DUME10 DUMEY CONTRACTING, INC.	7.00	23,142.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.79	22,447.74
HARD25 PHILLIPS HARDY, INC.	7.00	23,142.00
ROBE15 ROBERTSON CONTRACTORS, INC.	7.00	23,142.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	7.00	23,142.00
YATE10 W.G. YATES & SONS CONST. CO.	7.30	24,133.80
0061 - 621041 - DIVERSION DITCH - 8,000.000 LF		
DUME10 DUMEY CONTRACTING, INC.	1.00	8,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	1.03	8,240.00
HARD25 PHILLIPS HARDY, INC.	1.35	10,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	8,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1.00	8,000.00
YATE10 W.G. YATES & SONS CONST. CO.	4.50	36,000.00

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder		Bid Price	Bid Amount
0062 - 621071 - SEDIMENT BASIN - 7,048.000 CUYD			
DUME10	DUMEY CONTRACTING, INC.	1.00	7,048.00
DELT10	DELTA ASPHALT OF ARK., INC.	1.03	7,259.44
HARD25	PHILLIPS HARDY, INC.	5.90	41,583.20
ROBE15	ROBERTSON CONTRACTORS, INC.	2.00	14,096.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	4.00	28,192.00
YATE10	W.G. YATES & SONS CONST. CO.	10.00	70,480.00
0063 - 621101 - OBLITERATION OF SEDIMENT BASIN - 7,048.000 CUYD			
DUME10	DUMEY CONTRACTING, INC.	1.00	7,048.00
DELT10	DELTA ASPHALT OF ARK., INC.	1.03	7,259.44
HARD25	PHILLIPS HARDY, INC.	1.30	9,162.40
ROBE15	ROBERTSON CONTRACTORS, INC.	2.00	14,096.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	2.00	14,096.00
YATE10	W.G. YATES & SONS CONST. CO.	10.00	70,480.00
0064 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 10,794.000 CUYD			
DUME10	DUMEY CONTRACTING, INC.	1.00	10,794.00
DELT10	DELTA ASPHALT OF ARK., INC.	1.03	11,117.82
HARD25	PHILLIPS HARDY, INC.	1.00	10,794.00
ROBE15	ROBERTSON CONTRACTORS, INC.	2.00	21,588.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	4.00	43,176.00
YATE10	W.G. YATES & SONS CONST. CO.	10.00	107,940.00
0065 - 621131 - PIPE FOR SLOPE DRAINS - 1,000.000 LF			
DUME10	DUMEY CONTRACTING, INC.	12.00	12,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	12.32	12,320.00
HARD25	PHILLIPS HARDY, INC.	13.00	13,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	12.00	12,000.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	5.00	5,000.00
YATE10	W.G. YATES & SONS CONST. CO.	20.00	20,000.00

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder		Bid Price	Bid Amount
0066 - 621151 - ROCK DITCH CHECKS - 564.000 CUYD			
DUME10	DUMEY CONTRACTING, INC.	50.00	28,200.00
DELT10	DELTA ASPHALT OF ARK., INC.	50.91	28,713.24
HARD25	PHILLIPS HARDY, INC.	57.50	32,430.00
ROBE15	ROBERTSON CONTRACTORS, INC.	35.00	19,740.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	50.00	28,200.00
YATE10	W.G. YATES & SONS CONST. CO.	70.00	39,480.00
0067 - 623001 - SECOND SEEDING APPLICATION - 58.470 ACRE			
DUME10	DUMEY CONTRACTING, INC.	150.00	8,770.50
DELT10	DELTA ASPHALT OF ARK., INC.	256.56	15,001.06
HARD25	PHILLIPS HARDY, INC.	100.00	5,847.00
ROBE15	ROBERTSON CONTRACTORS, INC.	400.00	23,388.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	150.00	8,770.50
YATE10	W.G. YATES & SONS CONST. CO.	160.00	9,355.20
0068 - 624001 - SOLID SODDING - 3,123.000 SQYD			
DUME10	DUMEY CONTRACTING, INC.	2.50	7,807.50
DELT10	DELTA ASPHALT OF ARK., INC.	3.89	12,148.47
HARD25	PHILLIPS HARDY, INC.	5.00	15,615.00
ROBE15	ROBERTSON CONTRACTORS, INC.	4.00	12,492.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	2.50	7,807.50
YATE10	W.G. YATES & SONS CONST. CO.	2.60	8,119.80
0069 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 7,531.000 SQYD			
DUME10	DUMEY CONTRACTING, INC.	6.00	45,186.00
DELT10	DELTA ASPHALT OF ARK., INC.	6.37	47,972.47
HARD25	PHILLIPS HARDY, INC.	5.50	41,420.50
ROBE15	ROBERTSON CONTRACTORS, INC.	6.00	45,186.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	6.00	45,186.00
YATE10	W.G. YATES & SONS CONST. CO.	6.25	47,068.75

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder		Bid Price	Bid Amount
0070 - 632001 - CONCRETE ISLAND - 82.000 SQYD			
DUME10	DUMEY CONTRACTING, INC.	85.00	6,970.00
DELT10	DELTA ASPHALT OF ARK., INC.	102.63	8,415.66
HARD25	PHILLIPS HARDY, INC.	125.00	10,250.00
ROBE15	ROBERTSON CONTRACTORS, INC.	85.00	6,970.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	100.00	8,200.00
YATE10	W.G. YATES & SONS CONST. CO.	70.00	5,740.00
0071 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 643.000 LF			
DUME10	DUMEY CONTRACTING, INC.	35.00	22,505.00
DELT10	DELTA ASPHALT OF ARK., INC.	29.76	19,135.68
HARD25	PHILLIPS HARDY, INC.	35.00	22,505.00
ROBE15	ROBERTSON CONTRACTORS, INC.	25.00	16,075.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	30.00	19,290.00
YATE10	W.G. YATES & SONS CONST. CO.	35.00	22,505.00
0072 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
DUME10	DUMEY CONTRACTING, INC.	100,000.00	100,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	185,000.00	185,000.00
HARD25	PHILLIPS HARDY, INC.	123,000.00	123,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	235,000.00	235,000.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	110,000.00	110,000.00
YATE10	W.G. YATES & SONS CONST. CO.	250,000.00	250,000.00
0073 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 49,444.000 LF			
DUME10	DUMEY CONTRACTING, INC.	0.20	9,888.80
DELT10	DELTA ASPHALT OF ARK., INC.	0.11	5,438.84
HARD25	PHILLIPS HARDY, INC.	0.10	4,944.40
ROBE15	ROBERTSON CONTRACTORS, INC.	0.08	3,955.52
QUAD15	H. R. QUADRI CONTRACTORS, LLC	0.08	3,955.52
YATE10	W.G. YATES & SONS CONST. CO.	0.50	24,722.00

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder	Bid Price	Bid Amount
0074 - 701029 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH		
DUME10 DUMEY CONTRACTING, INC.	18,235.00	18,235.00
DELT10 DELTA ASPHALT OF ARK., INC.	16,967.16	16,967.16
HARD25 PHILLIPS HARDY, INC.	16,500.00	16,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	14,750.00	14,750.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	14,750.00	14,750.00
YATE10 W.G. YATES & SONS CONST. CO.	15,200.00	15,200.00
0075 - 701401 - TRAFFIC SIGNAL CONTROLLER (MODIFICATION) - 1.000 EACH		
DUME10 DUMEY CONTRACTING, INC.	2,170.00	2,170.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,272.56	1,272.56
HARD25 PHILLIPS HARDY, INC.	1,240.00	1,240.00
ROBE15 ROBERTSON CONTRACTORS, INC.	6,500.00	6,500.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	6,500.00	6,500.00
YATE10 W.G. YATES & SONS CONST. CO.	7,000.00	7,000.00
0076 - 704003 - VEHICLE DETECTOR-RACK MOUNT - 1.000 EACH		
DUME10 DUMEY CONTRACTING, INC.	595.00	595.00
DELT10 DELTA ASPHALT OF ARK., INC.	343.80	343.80
HARD25 PHILLIPS HARDY, INC.	355.00	355.00
ROBE15 ROBERTSON CONTRACTORS, INC.	450.00	450.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	450.00	450.00
YATE10 W.G. YATES & SONS CONST. CO.	465.00	465.00
0077 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 424.000 LF		
DUME10 DUMEY CONTRACTING, INC.	9.00	3,816.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.47	3,591.28
HARD25 PHILLIPS HARDY, INC.	8.25	3,498.00
ROBE15 ROBERTSON CONTRACTORS, INC.	7.50	3,180.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	7.50	3,180.00
YATE10 W.G. YATES & SONS CONST. CO.	7.75	3,286.00

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder		Bid Price	Bid Amount
0078 - 704041 - FEEDER WIRE - 1,912.000 LF			
DUME10	DUMEY CONTRACTING, INC.	1.75	3,346.00
DELT10	DELTA ASPHALT OF ARK., INC.	1.03	1,969.36
HARD25	PHILLIPS HARDY, INC.	1.00	1,912.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1.35	2,581.20
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1.35	2,581.20
YATE10	W.G. YATES & SONS CONST. CO.	1.40	2,676.80
0079 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 14.000 EACH			
DUME10	DUMEY CONTRACTING, INC.	970.00	13,580.00
DELT10	DELTA ASPHALT OF ARK., INC.	667.07	9,338.98
HARD25	PHILLIPS HARDY, INC.	650.00	9,100.00
ROBE15	ROBERTSON CONTRACTORS, INC.	725.00	10,150.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	725.00	10,150.00
YATE10	W.G. YATES & SONS CONST. CO.	750.00	10,500.00
0080 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 4.000 EACH			
DUME10	DUMEY CONTRACTING, INC.	1,190.00	4,760.00
DELT10	DELTA ASPHALT OF ARK., INC.	867.19	3,468.76
HARD25	PHILLIPS HARDY, INC.	845.00	3,380.00
ROBE15	ROBERTSON CONTRACTORS, INC.	975.00	3,900.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	975.00	3,900.00
YATE10	W.G. YATES & SONS CONST. CO.	1,000.00	4,000.00
0081 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 646.000 LF			
DUME10	DUMEY CONTRACTING, INC.	2.55	1,647.30
DELT10	DELTA ASPHALT OF ARK., INC.	1.80	1,162.80
HARD25	PHILLIPS HARDY, INC.	1.75	1,130.50
ROBE15	ROBERTSON CONTRACTORS, INC.	1.75	1,130.50
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1.75	1,130.50
YATE10	W.G. YATES & SONS CONST. CO.	1.80	1,162.80

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder	Bid Price	Bid Amount
0082 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 306.000 LF		
DUME10 DUMEY CONTRACTING, INC.	3.25	994.50
DELT10 DELTA ASPHALT OF ARK., INC.	2.57	786.42
HARD25 PHILLIPS HARDY, INC.	2.50	765.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.00	612.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	2.00	612.00
YATE10 W.G. YATES & SONS CONST. CO.	2.10	642.60
0083 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 594.000 LF		
DUME10 DUMEY CONTRACTING, INC.	4.15	2,465.10
DELT10 DELTA ASPHALT OF ARK., INC.	3.59	2,132.46
HARD25 PHILLIPS HARDY, INC.	3.50	2,079.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3.50	2,079.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	3.50	2,079.00
YATE10 W.G. YATES & SONS CONST. CO.	3.60	2,138.40
0084 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 526.000 LF		
DUME10 DUMEY CONTRACTING, INC.	2.10	1,104.60
DELT10 DELTA ASPHALT OF ARK., INC.	1.18	620.68
HARD25 PHILLIPS HARDY, INC.	1.15	604.90
ROBE15 ROBERTSON CONTRACTORS, INC.	1.25	657.50
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1.25	657.50
YATE10 W.G. YATES & SONS CONST. CO.	1.30	683.80
0085 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 215.000 LF		
DUME10 DUMEY CONTRACTING, INC.	1.05	225.75
DELT10 DELTA ASPHALT OF ARK., INC.	0.51	109.65
HARD25 PHILLIPS HARDY, INC.	0.50	107.50
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	215.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1.00	215.00
YATE10 W.G. YATES & SONS CONST. CO.	1.00	215.00

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder		Bid Price	Bid Amount
0086 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 20.000 LF			
DUME10	DUMEY CONTRACTING, INC.	2.50	50.00
DELT10	DELTA ASPHALT OF ARK., INC.	3.59	71.80
HARD25	PHILLIPS HARDY, INC.	3.50	70.00
ROBE15	ROBERTSON CONTRACTORS, INC.	3.50	70.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	3.50	70.00
YATE10	W.G. YATES & SONS CONST. CO.	3.60	72.00
0087 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 809.000 LF			
DUME10	DUMEY CONTRACTING, INC.	2.00	1,618.00
DELT10	DELTA ASPHALT OF ARK., INC.	1.69	1,367.21
HARD25	PHILLIPS HARDY, INC.	1.65	1,334.85
ROBE15	ROBERTSON CONTRACTORS, INC.	1.75	1,415.75
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1.75	1,415.75
YATE10	W.G. YATES & SONS CONST. CO.	1.80	1,456.20
0088 - 709002 - GALVANIZED STEEL CONDUIT (1.25") - 20.000 LF			
DUME10	DUMEY CONTRACTING, INC.	22.25	445.00
DELT10	DELTA ASPHALT OF ARK., INC.	15.39	307.80
HARD25	PHILLIPS HARDY, INC.	15.00	300.00
ROBE15	ROBERTSON CONTRACTORS, INC.	12.50	250.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	12.50	250.00
YATE10	W.G. YATES & SONS CONST. CO.	12.90	258.00
0089 - 710001 - NON-METALLIC CONDUIT (1") - 767.000 LF			
DUME10	DUMEY CONTRACTING, INC.	14.00	10,738.00
DELT10	DELTA ASPHALT OF ARK., INC.	8.21	6,297.07
HARD25	PHILLIPS HARDY, INC.	8.00	6,136.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	3,835.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	5.00	3,835.00
YATE10	W.G. YATES & SONS CONST. CO.	5.15	3,950.05

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder	Bid Price	Bid Amount
0090 - 710002 - NON-METALLIC CONDUIT (1.25") - 60.000 LF		
DUME10 DUMEY CONTRACTING, INC.	17.00	1,020.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.47	508.20
HARD25 PHILLIPS HARDY, INC.	8.25	495.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	480.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	8.00	480.00
YATE10 W.G. YATES & SONS CONST. CO.	8.25	495.00
0091 - 710004 - NON-METALLIC CONDUIT (2") - 60.000 LF		
DUME10 DUMEY CONTRACTING, INC.	20.00	1,200.00
DELT10 DELTA ASPHALT OF ARK., INC.	8.72	523.20
HARD25 PHILLIPS HARDY, INC.	8.50	510.00
ROBE15 ROBERTSON CONTRACTORS, INC.	12.00	720.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	12.00	720.00
YATE10 W.G. YATES & SONS CONST. CO.	12.40	744.00
0092 - 710005 - NON-METALLIC CONDUIT (3") - 568.000 LF		
DUME10 DUMEY CONTRACTING, INC.	27.25	15,478.00
DELT10 DELTA ASPHALT OF ARK., INC.	25.66	14,574.88
HARD25 PHILLIPS HARDY, INC.	25.00	14,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	14,200.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	25.00	14,200.00
YATE10 W.G. YATES & SONS CONST. CO.	25.75	14,626.00
0093 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 6.000 EACH		
DUME10 DUMEY CONTRACTING, INC.	525.00	3,150.00
DELT10 DELTA ASPHALT OF ARK., INC.	744.04	4,464.24
HARD25 PHILLIPS HARDY, INC.	725.00	4,350.00
ROBE15 ROBERTSON CONTRACTORS, INC.	525.00	3,150.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	525.00	3,150.00
YATE10 W.G. YATES & SONS CONST. CO.	550.00	3,300.00

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Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder	Bid Price	Bid Amount
0094 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 5.000 EACH		
DUME10 DUMEY CONTRACTING, INC.	980.00	4,900.00
DELT10 DELTA ASPHALT OF ARK., INC.	769.69	3,848.45
HARD25 PHILLIPS HARDY, INC.	750.00	3,750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	575.00	2,875.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	575.00	2,875.00
YATE10 W.G. YATES & SONS CONST. CO.	600.00	3,000.00
0095 - 714030 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30') - 1.000 EACH		
DUME10 DUMEY CONTRACTING, INC.	10,645.00	10,645.00
DELT10 DELTA ASPHALT OF ARK., INC.	15,940.90	15,940.90
HARD25 PHILLIPS HARDY, INC.	15,500.00	15,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	11,400.00	11,400.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	11,400.00	11,400.00
YATE10 W.G. YATES & SONS CONST. CO.	11,800.00	11,800.00
0096 - 714060 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60') - 2.000 EACH		
DUME10 DUMEY CONTRACTING, INC.	19,290.00	38,580.00
DELT10 DELTA ASPHALT OF ARK., INC.	17,048.23	34,096.46
HARD25 PHILLIPS HARDY, INC.	16,600.00	33,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	17,250.00	34,500.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	17,250.00	34,500.00
YATE10 W.G. YATES & SONS CONST. CO.	17,800.00	35,600.00
0097 - 714072 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (72') - 1.000 EACH		
DUME10 DUMEY CONTRACTING, INC.	21,960.00	21,960.00
DELT10 DELTA ASPHALT OF ARK., INC.	19,107.93	19,107.93
HARD25 PHILLIPS HARDY, INC.	18,600.00	18,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	19,250.00	19,250.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	19,250.00	19,250.00
YATE10 W.G. YATES & SONS CONST. CO.	20,000.00	20,000.00

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Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder	Bid Price	Bid Amount
0098 - 714724 - LED LUMINAIRE ASSEMBLY - 4.000 EACH		
DUME10 DUMEY CONTRACTING, INC.	850.00	3,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,380.32	5,521.28
HARD25 PHILLIPS HARDY, INC.	1,350.00	5,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	750.00	3,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	750.00	3,000.00
YATE10 W.G. YATES & SONS CONST. CO.	775.00	3,100.00
0099 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH		
DUME10 DUMEY CONTRACTING, INC.	1,125.00	1,125.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,539.39	1,539.39
HARD25 PHILLIPS HARDY, INC.	1,500.00	1,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,450.00	1,450.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1,450.00	1,450.00
YATE10 W.G. YATES & SONS CONST. CO.	1,500.00	1,500.00
0100 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 97,048.000 LF		
DUME10 DUMEY CONTRACTING, INC.	0.85	82,490.80
DELT10 DELTA ASPHALT OF ARK., INC.	0.89	86,372.72
HARD25 PHILLIPS HARDY, INC.	0.85	82,490.80
ROBE15 ROBERTSON CONTRACTORS, INC.	0.85	82,490.80
QUAD15 H. R. QUADRI CONTRACTORS, LLC	0.87	84,431.76
YATE10 W.G. YATES & SONS CONST. CO.	0.91	88,313.68
0101 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,563.000 LF		
DUME10 DUMEY CONTRACTING, INC.	5.90	9,221.70
DELT10 DELTA ASPHALT OF ARK., INC.	5.13	8,018.19
HARD25 PHILLIPS HARDY, INC.	5.00	7,815.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.90	9,221.70
QUAD15 H. R. QUADRI CONTRACTORS, LLC	5.00	7,815.00
YATE10 W.G. YATES & SONS CONST. CO.	5.25	8,205.75

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Project Length: 5.175 Miles

Bidder	Bid Price	Bid Amount
0102 - 719004 - THERMOPLASTIC PAVEMENT MARKING WHITE (10") - 317.000 LF		
DUME10 DUMEY CONTRACTING, INC.	9.60	3,043.20
DELT10 DELTA ASPHALT OF ARK., INC.	10.26	3,252.42
HARD25 PHILLIPS HARDY, INC.	10.00	3,170.00
ROBE15 ROBERTSON CONTRACTORS, INC.	9.60	3,043.20
QUAD15 H. R. QUADRI CONTRACTORS, LLC	10.00	3,170.00
YATE10 W.G. YATES & SONS CONST. CO.	10.50	3,328.50
0103 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 416.000 LF		
DUME10 DUMEY CONTRACTING, INC.	32.00	13,312.00
DELT10 DELTA ASPHALT OF ARK., INC.	15.39	6,402.24
HARD25 PHILLIPS HARDY, INC.	15.00	6,240.00
ROBE15 ROBERTSON CONTRACTORS, INC.	32.00	13,312.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	15.00	6,240.00
YATE10 W.G. YATES & SONS CONST. CO.	15.65	6,510.40
0104 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 68,736.000 LF		
DUME10 DUMEY CONTRACTING, INC.	0.85	58,425.60
DELT10 DELTA ASPHALT OF ARK., INC.	0.89	61,175.04
HARD25 PHILLIPS HARDY, INC.	0.85	58,425.60
ROBE15 ROBERTSON CONTRACTORS, INC.	0.85	58,425.60
QUAD15 H. R. QUADRI CONTRACTORS, LLC	0.87	59,800.32
YATE10 W.G. YATES & SONS CONST. CO.	0.91	62,549.76
0105 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 7.000 EACH		
DUME10 DUMEY CONTRACTING, INC.	375.00	2,625.00
DELT10 DELTA ASPHALT OF ARK., INC.	256.56	1,795.92
HARD25 PHILLIPS HARDY, INC.	250.00	1,750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	375.00	2,625.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	250.00	1,750.00
YATE10 W.G. YATES & SONS CONST. CO.	265.00	1,855.00

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Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder	Bid Price	Bid Amount
0106 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 7.000 EACH		
DUME10 DUMEY CONTRACTING, INC.	350.00	2,450.00
DELT10 DELTA ASPHALT OF ARK., INC.	179.60	1,257.20
HARD25 PHILLIPS HARDY, INC.	175.00	1,225.00
ROBE15 ROBERTSON CONTRACTORS, INC.	350.00	2,450.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	175.00	1,225.00
YATE10 W.G. YATES & SONS CONST. CO.	185.00	1,295.00
0107 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 446.000 EACH		
DUME10 DUMEY CONTRACTING, INC.	11.75	5,240.50
DELT10 DELTA ASPHALT OF ARK., INC.	7.18	3,202.28
HARD25 PHILLIPS HARDY, INC.	7.00	3,122.00
ROBE15 ROBERTSON CONTRACTORS, INC.	11.75	5,240.50
QUAD15 H. R. QUADRI CONTRACTORS, LLC	7.00	3,122.00
YATE10 W.G. YATES & SONS CONST. CO.	7.50	3,345.00
0108 - 726012 - 18" STREET NAME SIGN - 5.000 EACH		
DUME10 DUMEY CONTRACTING, INC.	910.00	4,550.00
DELT10 DELTA ASPHALT OF ARK., INC.	667.07	3,335.35
HARD25 PHILLIPS HARDY, INC.	650.00	3,250.00
ROBE15 ROBERTSON CONTRACTORS, INC.	485.00	2,425.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	485.00	2,425.00
YATE10 W.G. YATES & SONS CONST. CO.	500.00	2,500.00
0109 - 733006 - VIDEO DETECTOR (CLR) - 8.000 EACH		
DUME10 DUMEY CONTRACTING, INC.	2,980.00	23,840.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,686.75	21,494.00
HARD25 PHILLIPS HARDY, INC.	2,620.00	20,960.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,750.00	22,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	2,750.00	22,000.00
YATE10 W.G. YATES & SONS CONST. CO.	2,835.00	22,680.00

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Project Length: 5.175 Miles

Bidder		Bid Price	Bid Amount
0110 - 733030 - VIDEO CABLE - 1,584.000 LF			
DUME10	DUMEY CONTRACTING, INC.	5.20	8,236.80
DELT10	DELTA ASPHALT OF ARK., INC.	3.89	6,161.76
HARD25	PHILLIPS HARDY, INC.	3.80	6,019.20
ROBE15	ROBERTSON CONTRACTORS, INC.	3.75	5,940.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	3.75	5,940.00
YATE10	W.G. YATES & SONS CONST. CO.	4.00	6,336.00
0111 - 733040 - VIDEO MONITOR (CLR) - 1.000 EACH			
DUME10	DUMEY CONTRACTING, INC.	955.00	955.00
DELT10	DELTA ASPHALT OF ARK., INC.	671.17	671.17
HARD25	PHILLIPS HARDY, INC.	654.00	654.00
ROBE15	ROBERTSON CONTRACTORS, INC.	650.00	650.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	650.00	650.00
YATE10	W.G. YATES & SONS CONST. CO.	670.00	670.00
0112 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 4.000 EACH			
DUME10	DUMEY CONTRACTING, INC.	5,740.00	22,960.00
DELT10	DELTA ASPHALT OF ARK., INC.	5,702.93	22,811.72
HARD25	PHILLIPS HARDY, INC.	5,560.00	22,240.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5,250.00	21,000.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	5,250.00	21,000.00
YATE10	W.G. YATES & SONS CONST. CO.	5,500.00	22,000.00
0113 - 733064 - VIDEO EDGE CARD EXTENDER - 2.000 EACH			
DUME10	DUMEY CONTRACTING, INC.	580.00	1,160.00
DELT10	DELTA ASPHALT OF ARK., INC.	391.01	782.02
HARD25	PHILLIPS HARDY, INC.	381.00	762.00
ROBE15	ROBERTSON CONTRACTORS, INC.	675.00	1,350.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	675.00	1,350.00
YATE10	W.G. YATES & SONS CONST. CO.	700.00	1,400.00

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Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder	Bid Price	Bid Amount
0114 - 733066 - VEHICLE DETECTOR RACK (24 CHANNEL) - 1.000 EACH		
DUME10 DUMEY CONTRACTING, INC.	3,240.00	3,240.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,906.79	1,906.79
HARD25 PHILLIPS HARDY, INC.	1,860.00	1,860.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,750.00	1,750.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1,750.00	1,750.00
YATE10 W.G. YATES & SONS CONST. CO.	1,800.00	1,800.00
0115 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 709.000 CUYD		
DUME10 DUMEY CONTRACTING, INC.	25.00	17,725.00
DELT10 DELTA ASPHALT OF ARK., INC.	56.44	40,015.96
HARD25 PHILLIPS HARDY, INC.	30.00	21,270.00
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	17,725.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	55.00	38,995.00
YATE10 W.G. YATES & SONS CONST. CO.	50.00	35,450.00
0116 - 802016 - CLASS S CONCRETE-ROADWAY - 1,897.010 CUYD		
DUME10 DUMEY CONTRACTING, INC.	410.00	777,774.10
DELT10 DELTA ASPHALT OF ARK., INC.	660.00	1,252,026.60
HARD25 PHILLIPS HARDY, INC.	557.00	1,056,634.57
ROBE15 ROBERTSON CONTRACTORS, INC.	505.00	957,990.05
QUAD15 H. R. QUADRI CONTRACTORS, LLC	625.00	1,185,631.25
YATE10 W.G. YATES & SONS CONST. CO.	550.00	1,043,355.50
0117 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 273,614.000 LB		
DUME10 DUMEY CONTRACTING, INC.	1.00	273,614.00
DELT10 DELTA ASPHALT OF ARK., INC.	1.08	295,503.12
HARD25 PHILLIPS HARDY, INC.	1.00	273,614.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.08	295,503.12
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1.05	287,294.70
YATE10 W.G. YATES & SONS CONST. CO.	1.05	287,294.70

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Call Order: 290

Contract ID: 100708

Counties: GREENE

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder	Bid Price	Bid Amount
0118 - 816011 - DUMPED RIPRAP - 100.000 CUYD		
DUME10 DUMEY CONTRACTING, INC.	55.00	5,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	56.44	5,644.00
HARD25 PHILLIPS HARDY, INC.	49.00	4,900.00
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	5,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	50.00	5,000.00
YATE10 W.G. YATES & SONS CONST. CO.	96.00	9,600.00
0134 - 412001 - COLD MILLING ASPHALT PAVEMENT - 9,702.000 SQYD		
DUME10 DUMEY CONTRACTING, INC.	4.35	42,203.70
DELT10 DELTA ASPHALT OF ARK., INC.	4.35	42,203.70
HARD25 PHILLIPS HARDY, INC.	4.35	42,203.70
ROBE15 ROBERTSON CONTRACTORS, INC.	4.35	42,203.70
QUAD15 H. R. QUADRI CONTRACTORS, LLC	4.35	42,203.70
YATE10 W.G. YATES & SONS CONST. CO.	4.50	43,659.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DUME10 - DUMEY CONTRACTING, INC.	\$12,358,235.54
DELT10 - DELTA ASPHALT OF ARK., INC.	\$13,682,115.82
HARD25 - PHILLIPS HARDY, INC.	\$13,790,631.02
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$14,242,411.03
QUAD15 - H. R. QUADRI CONTRACTORS, LLC	\$14,840,015.49
YATE10 - W.G. YATES & SONS CONST. CO.	\$16,717,692.52

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

0119 - 619316 - 16' STEEL GATES - 35.000 EACH

DUME10 DUMEY CONTRACTING, INC.	440.00	15,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	410.50	14,367.50
HARD25 PHILLIPS HARDY, INC.	400.00	14,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	17,500.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	400.00	14,000.00
YATE10 W.G. YATES & SONS CONST. CO.	415.00	14,525.00

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Call Order: 290

Contract ID: 100708

Counties: GREENE

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 412 WEST - HWY. 49 (S)

Route: 412 Section: 8

Project Length: 5.175 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 16' GATE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
DUME10 - DUMEY CONTRACTING, INC.		\$15,400.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$14,367.50
HARD25 - PHILLIPS HARDY, INC.		\$14,000.00
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$17,500.00
QUAD15 - H. R. QUADRI CONTRACTORS, LLC		\$14,000.00
YATE10 - W.G. YATES & SONS CONST. CO.		\$14,525.00
Section Number 03 - MOBILIZATION		
0121 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DUME10 DUMEY CONTRACTING, INC.	394,869.00	394,869.00
DELT10 DELTA ASPHALT OF ARK., INC.	595,000.00	595,000.00
HARD25 PHILLIPS HARDY, INC.	525,000.00	525,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	710,000.00	710,000.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	511,002.47	511,002.47
YATE10 W.G. YATES & SONS CONST. CO.	800,000.00	800,000.00
Section Number 03 - MOBILIZATION Subtotals:		
DUME10 - DUMEY CONTRACTING, INC.		\$394,869.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$595,000.00
HARD25 - PHILLIPS HARDY, INC.		\$525,000.00
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$710,000.00
QUAD15 - H. R. QUADRI CONTRACTORS, LLC		\$511,002.47
YATE10 - W.G. YATES & SONS CONST. CO.		\$800,000.00

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Call Order: 300

Contract ID: 100838

Counties: MISSISSIPPI

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: SHADY GROVE - HWY. 140 (SEL. SECS.) (S)

Route: 77 Section: 2

Project Length: 9.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 9.60 MILES OF HIGHWAY 77 NEAR SHADY GROVE IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING SHOULDERS, AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, COLD MILLING, ACHM PATCHING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,894,779	100.00%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 216001 - SCARIFYING AND RECOMPACTING SHOULDERS - 56,320.000 SQYD

DELT10 DELTA ASPHALT OF ARK., INC.

2.65

149,248.00

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 500.000 TON

DELT10 DELTA ASPHALT OF ARK., INC.

45.75

22,875.00

0003 - 401011 - TACK COAT - 19,761.000 GAL

DELT10 DELTA ASPHALT OF ARK., INC.

2.25

44,462.25

0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 16,819.000 TON

DELT10 DELTA ASPHALT OF ARK., INC.

73.18

1,230,814.42

0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 923.000 TON

DELT10 DELTA ASPHALT OF ARK., INC.

120.00

110,760.00

0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 11,334.000 SQYD

DELT10 DELTA ASPHALT OF ARK., INC.

5.35

60,636.90

0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON

DELT10 DELTA ASPHALT OF ARK., INC.

150.00

22,500.00

0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

DELT10 DELTA ASPHALT OF ARK., INC.

6,500.00

6,500.00

0009 - 604003 - SIGNS - 466.000 SQFT

DELT10 DELTA ASPHALT OF ARK., INC.

15.10

7,036.60

0010 - 642201 - RUMBLE STRIPES - 100,000.000 LF

DELT10 DELTA ASPHALT OF ARK., INC.

0.10

10,000.00

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Contract ID: 100838

Counties: MISSISSIPPI

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: SHADY GROVE - HWY. 140 (SEL. SECS.) (S)

Route: 77 Section: 2

Project Length: 9.600 Miles

Bidder	Bid Price	Bid Amount
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 101,300.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.10	111,430.00
0012 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 12.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	31.00	372.00
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 23,110.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	1.10	25,421.00
0014 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 633.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	12.20	7,722.60
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,809,778.77
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.	85,000.00	85,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$85,000.00

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Call Order: 360

Contract ID: C10002

Counties: CLARK

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: AMITY, GUM SPRINGS & WHELEN SPRINGS OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.910 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.91 MILES OF CITY STREETS IN THE CITY OF AMITY, 1.61 MILES OF CITY STREETS IN THE CITY OF GUM SPRINGS, AND 1.39 MILES OF CITY STREETS IN THE CITY OF WHELEN SPRINGS IN CLARK COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACING, SIGNS AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	C & F CONST. CO., INC.	\$731,463	100.00%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$796,514	108.89%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 778.000 TON		
C-FC10 C & F CONST. CO., INC.	45.00	35,010.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	48.00	37,344.00
0002 - 401011 - TACK COAT - 4,468.000 GAL		
C-FC10 C & F CONST. CO., INC.	4.00	17,872.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	2.70	12,063.60
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 6,123.000 TON		
C-FC10 C & F CONST. CO., INC.	67.50	413,302.50
SALT10 SALT CREEK PAVING & CONST. CO., INC.	101.00	618,423.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 363.000 TON		
C-FC10 C & F CONST. CO., INC.	675.00	245,025.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	310.00	112,530.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
C-FC10 C & F CONST. CO., INC.	5,000.00	5,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	2,500.00	2,500.00
0007 - 604003 - SIGNS - 324.000 SQFT		
C-FC10 C & F CONST. CO., INC.	10.00	3,240.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	9.00	2,916.00

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Call Order: 360

Contract ID: C10002

Counties: CLARK

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: AMITY, GUM SPRINGS & WHELEN SPRINGS OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.910 Miles

Bidder	Bid Price	Bid Amount
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 4,013.000 LF		
C-FC10 C & F CONST. CO., INC.	1.00	4,013.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	0.60	2,407.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - C & F CONST. CO., INC.	\$723,462.50
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$788,184.40

Section Number 02 - MOBILIZATION

0005 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

C-FC10 C & F CONST. CO., INC.	8,000.00	8,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	8,330.00	8,330.00

Section Number 02 - MOBILIZATION Subtotals:

C-FC10 - C & F CONST. CO., INC.	\$8,000.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$8,330.00

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Contract ID: C30001

Counties: HOT SPRING

Letting Date: 1/18/2017 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.530 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.53 MILES OF VARIOUS CITY STREETS IN THE CITY OF MALVERN IN HOT SPRING COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING, WHEELCHAIR RAMPS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$234,125	100.00%

	Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 32.000 LF			
	REDS10 REDSTONE CONST. GROUP, INC.	44.82	1,434.24
0002 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 27.000 SQYD			
	REDS10 REDSTONE CONST. GROUP, INC.	57.50	1,552.50
0003 - 401011 - TACK COAT - 1,541.000 GAL			
	REDS10 REDSTONE CONST. GROUP, INC.	3.60	5,547.60
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,824.000 TON			
	REDS10 REDSTONE CONST. GROUP, INC.	78.09	142,436.16
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 102.000 TON			
	REDS10 REDSTONE CONST. GROUP, INC.	120.00	12,240.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 19,258.000 SQYD			
	REDS10 REDSTONE CONST. GROUP, INC.	2.35	45,256.30
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
	REDS10 REDSTONE CONST. GROUP, INC.	4,227.42	4,227.42
0009 - 604003 - SIGNS - 102.000 SQFT			
	REDS10 REDSTONE CONST. GROUP, INC.	8.50	867.00
0010 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 37.000 SQYD			
	REDS10 REDSTONE CONST. GROUP, INC.	278.73	10,313.01
0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 16,074.000 LF			
	REDS10 REDSTONE CONST. GROUP, INC.	0.14	2,250.36

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Contract ID: C30001

Counties: HOT SPRING

Letting Date: 1/18/2017 - 10:00 a.m.

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

Route: VARIOUS Section:

Project Length: 1.530 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$226,124.59
Section Number 02 - MOBILIZATION		
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	8,000.00	8,000.00
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$8,000.00

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Call Order: 440

Contract ID: C70004

Counties: UNION

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: CALION, HUTTIG, JUNCTION CITY & NORPHLET OVERLAY(SEL.SEC.S)(S)

Route: VARIOUS Section:

Project Length: 1.250 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.25 MILES OF VARIOUS CITY STREETS IN THE CITY OF CALION, 1.83 MILES OF VARIOUS CITY STREETS IN THE CITY OF HUTTIG, 1.25 MILES OF VARIOUS CITY STREETS IN THE CITY OF JUNCTION CITY, AND 1.65 MILES OF VARIOUS CITY STREETS IN THE CITY OF NORPHLET IN UNION COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, RECONSTRUCTED BASE COURSE, TACK COAT, PRIME COAT, ACHM SURFACE COURSE, ACHM PATCHING, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	C & F CONST. CO., INC.	\$1,038,376	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 570.000 TON				
	C-FC10	C & F CONST. CO., INC.	70.00	39,900.00
0002 - 303120 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 200.000 TON				
	C-FC10	C & F CONST. CO., INC.	85.00	17,000.00
0003 - 305001 - RECONSTRUCTED BASE COURSE - 5.000 STA				
	C-FC10	C & F CONST. CO., INC.	500.00	2,500.00
0004 - 401012 - TACK COAT - 6,074.000 GAL				
	C-FC10	C & F CONST. CO., INC.	4.00	24,296.00
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 8,036.000 TON				
	C-FC10	C & F CONST. CO., INC.	71.00	570,556.00
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 476.000 TON				
	C-FC10	C & F CONST. CO., INC.	710.00	337,960.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON				
	C-FC10	C & F CONST. CO., INC.	250.00	12,500.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	C-FC10	C & F CONST. CO., INC.	4,000.00	4,000.00
0009 - 604003 - SIGNS - 630.000 SQFT				
	C-FC10	C & F CONST. CO., INC.	6.00	3,780.00
0010 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 11.000 SQYD				
	C-FC10	C & F CONST. CO., INC.	300.00	3,300.00

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Contract ID: C70004

Counties: UNION

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: CALION, HUTTIG, JUNCTION CITY & NORPHLET OVERLAY(SEL.SEC.S)(S)

Route: VARIOUS Section:

Project Length: 1.250 Miles

Bidder	Bid Price	Bid Amount
0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 14,995.000 LF		
C-FC10 C & F CONST. CO., INC.	0.25	3,748.75
0012 - 726001 - STANDARD SIGN - 139.250 SQFT		
C-FC10 C & F CONST. CO., INC.	20.00	2,785.00
0013 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 5.000 EACH		
C-FC10 C & F CONST. CO., INC.	70.00	350.00
0014 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 14.000 EACH		
C-FC10 C & F CONST. CO., INC.	50.00	700.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$1,023,375.75
Section Number 02 - MOBILIZATION		
0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
C-FC10 C & F CONST. CO., INC.	15,000.00	15,000.00
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - C & F CONST. CO., INC.		\$15,000.00

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Call Order: 460

Contract ID: SA5136

Counties: NEWTON

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 123 - CO. RD. 41 (BASE) (S)

Route: CR 85 Section:

Project Length: 0.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE WITH AGGREGATE BASE COURSE ON APPROXIMATELY 0.60 MILE ON COUNTY ROAD 85 IN NEWTON COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, SIGNS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROU10	CROUSE CONSTRUCTION CO.	\$90,940	100.00%
2	CROW10	CROW PAVING, INC.	\$97,724	107.46%
3	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$98,626	108.45%
4	CURT05	CURTIS CONSTRUCTION, INC.	\$102,774	113.01%
5	FORD25	FORD ENGINEERING, INC.	\$106,291	116.88%
6	HUTC10	HUTCHENS CONSTRUCTION CO.	\$151,972	167.11%
7	HARD15	HARDROCK CONSTRUCTION, INC.	\$171,974	189.11%

Bidder	Bid Price	Bid Amount
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Section Number 01 - ROADWAY ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,664.000 TON

CROU10	CROUSE CONSTRUCTION CO.	22.50	82,440.00
CROW10	CROW PAVING, INC.	23.65	86,653.60
SALT10	SALT CREEK PAVING & CONST. CO., INC.	25.00	91,600.00
CURT05	CURTIS CONSTRUCTION, INC.	25.00	91,600.00
FORD25	FORD ENGINEERING, INC.	26.30	96,363.20
HUTC10	HUTCHENS CONSTRUCTION CO.	36.50	133,736.00
HARD15	HARDROCK CONSTRUCTION, INC.	41.10	150,590.40

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Call Order: 460

Contract ID: SA5136

Counties: NEWTON

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 123 - CO. RD. 41 (BASE) (S)

Route: CR 85 Section:

Project Length: 0.600 Miles

Bidder	Bid Price	Bid Amount
0002 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	2,500.00	2,500.00
CROW10 CROW PAVING, INC.	2,500.00	2,500.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	2,000.00	2,000.00
CURT05 CURTIS CONSTRUCTION, INC.	4,000.00	4,000.00
FORD25 FORD ENGINEERING, INC.	3,368.00	3,368.00
HUTC10 HUTCHENS CONSTRUCTION CO.	9,950.00	9,950.00
HARD15 HARDROCK CONSTRUCTION, INC.	11,000.00	11,000.00
0003 - 604003 - SIGNS - 36.000 SQFT		
CROU10 CROUSE CONSTRUCTION CO.	25.00	900.00
CROW10 CROW PAVING, INC.	75.00	2,700.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	21.00	756.00
CURT05 CURTIS CONSTRUCTION, INC.	27.30	982.80
FORD25 FORD ENGINEERING, INC.	39.20	1,411.20
HUTC10 HUTCHENS CONSTRUCTION CO.	80.50	2,898.00
HARD15 HARDROCK CONSTRUCTION, INC.	24.00	864.00
0004 - 726001 - STANDARD SIGN - 15.000 SQFT		
CROU10 CROUSE CONSTRUCTION CO.	50.00	750.00
CROW10 CROW PAVING, INC.	58.00	870.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	68.00	1,020.00
CURT05 CURTIS CONSTRUCTION, INC.	87.75	1,316.25
FORD25 FORD ENGINEERING, INC.	44.80	672.00
HUTC10 HUTCHENS CONSTRUCTION CO.	57.50	862.50
HARD15 HARDROCK CONSTRUCTION, INC.	76.00	1,140.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

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Call Order: 460

Contract ID: SA5136

Counties: NEWTON

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 123 - CO. RD. 41 (BASE) (S)

Route: CR 85 Section:

Project Length: 0.600 Miles

Bidder	Bid Price	Bid Amount
0005 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 5.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	70.00	350.00
CROW10 CROW PAVING, INC.	200.00	1,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	50.00	250.00
CURT05 CURTIS CONSTRUCTION, INC.	65.00	325.00
FORD25 FORD ENGINEERING, INC.	67.20	336.00
HUTC10 HUTCHENS CONSTRUCTION CO.	230.00	1,150.00
HARD15 HARDROCK CONSTRUCTION, INC.	56.00	280.00

Section Number 01 - ROADWAY ITEMS Subtotals:

CROU10 - CROUSE CONSTRUCTION CO.	\$86,940.00
CROW10 - CROW PAVING, INC.	\$93,723.60
SALT10 - SALT CREEK PAVING & CONST. CO., INC.	\$95,626.00
CURT05 - CURTIS CONSTRUCTION, INC.	\$98,224.05
FORD25 - FORD ENGINEERING, INC.	\$102,150.40
HUTC10 - HUTCHENS CONSTRUCTION CO.	\$148,596.50
HARD15 - HARDROCK CONSTRUCTION, INC.	\$163,874.40

Section Number 02 - MOBILIZATION

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

CROU10 CROUSE CONSTRUCTION CO.	4,000.00	4,000.00
CROW10 CROW PAVING, INC.	4,000.00	4,000.00
SALT10 SALT CREEK PAVING & CONST. CO., INC.	3,000.00	3,000.00
CURT05 CURTIS CONSTRUCTION, INC.	4,550.00	4,550.00
FORD25 FORD ENGINEERING, INC.	4,141.00	4,141.00
HUTC10 HUTCHENS CONSTRUCTION CO.	3,375.00	3,375.00
HARD15 HARDROCK CONSTRUCTION, INC.	8,100.00	8,100.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 1/31/2017

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Call Order: 460

Contract ID: SA5136

Counties: NEWTON

Letting Date: 1/18/2017 - 10:00 a.m.

Job Name: HWY. 123 - CO. RD. 41 (BASE) (S)

Route: CR 85 Section:

Project Length: 0.600 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CROU10 - CROUSE CONSTRUCTION CO.		\$4,000.00
CROW10 - CROW PAVING, INC.		\$4,000.00
SALT10 - SALT CREEK PAVING & CONST. CO., INC.		\$3,000.00
CURT05 - CURTIS CONSTRUCTION, INC.		\$4,550.00
FORD25 - FORD ENGINEERING, INC.		\$4,141.00
HUTC10 - HUTCHENS CONSTRUCTION CO.		\$3,375.00
HARD15 - HARDROCK CONSTRUCTION, INC.		\$8,100.00