

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

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Call Order: 010

Contract ID: 110661

Counties: CRITTENDEN

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: I-40 - NORTH (HWY. 77) (S)

Route: 77 Section: 5

Project Length: 2.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY 2.10 MILES OF HIGHWAY 77 IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC40	APAC-TENNESSEE, INC.	\$1,042,595	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

0001 - 401011 - TACK COAT - 3,016.000 GAL

APAC40	APAC-TENNESSEE, INC.	2.50	7,540.00
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0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,601.000 TON

APAC40	APAC-TENNESSEE, INC.	66.00	435,666.00
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0003 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 384.000 TON

APAC40	APAC-TENNESSEE, INC.	460.00	176,640.00
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0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 63,493.000 SQYD

APAC40	APAC-TENNESSEE, INC.	2.75	174,605.75
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0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON

APAC40	APAC-TENNESSEE, INC.	240.00	24,000.00
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0006 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

APAC40	APAC-TENNESSEE, INC.	60,000.00	60,000.00
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0007 - 604003 - SIGNS - 388.000 SQFT

APAC40	APAC-TENNESSEE, INC.	5.15	1,998.20
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0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 30,602.000 LF

APAC40	APAC-TENNESSEE, INC.	0.45	13,770.90
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0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 5,035.000 LF

APAC40	APAC-TENNESSEE, INC.	1.79	9,012.65
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0010 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 2,825.000 LF

APAC40	APAC-TENNESSEE, INC.	4.10	11,582.50
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Counties: CRITTENDEN

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: I-40 - NORTH (HWY. 77) (S)

Route: 77 Section: 5

Project Length: 2.100 Miles

Bidder	Bid Price	Bid Amount
0011 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 150.000 LF		
APAC40 APAC-TENNESSEE, INC.	11.30	1,695.00
0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 25,567.000 LF		
APAC40 APAC-TENNESSEE, INC.	1.70	43,463.90
0013 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 1,150.000 LF		
APAC40 APAC-TENNESSEE, INC.	4.10	4,715.00
0014 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
APAC40 APAC-TENNESSEE, INC.	358.75	1,076.25
0015 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 39.000 EACH		
APAC40 APAC-TENNESSEE, INC.	348.50	13,591.50
0016 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 6.000 EACH		
APAC40 APAC-TENNESSEE, INC.	871.25	5,227.50
0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 974.000 EACH		
APAC40 APAC-TENNESSEE, INC.	9.25	9,009.50
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$993,594.65
Section Number 02 - MOBILIZATION		
0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC40 APAC-TENNESSEE, INC.	49,000.00	49,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC40 - APAC-TENNESSEE, INC.		\$49,000.00

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Call Order: 040

Contract ID: 020647

Counties: JEFFERSON

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: BRYANT ST. - CONVENTION CENTER DR. (PINE BLUFF) (S)

Route: 65B Section: 14B

Project Length: 4.240 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PATCH VARIOUS LOCATIONS ON 4.24 MILES OF HWY. 65B IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, SCARIFYING AND RECOMPACTING SHOULDERS, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, PORTLAND CEMENT CONCRETE PAVEMENT PATCHING, APPROACH SLABS, APPROACH GUTTERS, JOINT REHABILITATION, BRIDGE DECK HYDRODEMOLITION REHABILITATION (228.00'), MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$4,335,723	100.00%
2	DIAM10	DIAMOND SURFACE, INC.	\$5,167,109	119.18%
3	INTE09	INTERSTATE IMPROVEMENT, INC.	\$5,430,691	125.25%
4	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$5,696,509	131.39%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 20.000 STA

REDS10	REDSTONE CONST. GROUP, INC.	1,306.41	26,128.20
DIAM10	DIAMOND SURFACE, INC.	1,600.00	32,000.00
INTE09	INTERSTATE IMPROVEMENT, INC.	1,510.97	30,219.40
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	989.53	19,790.60

0002 - 216001 - SCARIFYING AND RECOMPACTING SHOULDERS - 41,985.000 SQYD

REDS10	REDSTONE CONST. GROUP, INC.	4.95	207,825.75
DIAM10	DIAMOND SURFACE, INC.	6.00	251,910.00
INTE09	INTERSTATE IMPROVEMENT, INC.	5.51	231,337.35
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.15	132,252.75

0003 - 401011 - TACK COAT - 100.000 GAL

REDS10	REDSTONE CONST. GROUP, INC.	3.75	375.00
DIAM10	DIAMOND SURFACE, INC.	4.00	400.00
INTE09	INTERSTATE IMPROVEMENT, INC.	4.18	418.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.74	374.00

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Job Name: BRYANT ST. - CONVENTION CENTER DR. (PINE BLUFF) (S)

Route: 65B Section: 14B

Project Length: 4.240 Miles

Bidder	Bid Price	Bid Amount
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,898.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	99.00	484,902.00
DIAM10 DIAMOND SURFACE, INC.	110.00	538,780.00
INTE09 INTERSTATE IMPROVEMENT, INC.	110.28	540,151.44
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	77.02	377,243.96
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 274.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	32,880.00
DIAM10 DIAMOND SURFACE, INC.	175.00	47,950.00
INTE09 INTERSTATE IMPROVEMENT, INC.	133.67	36,625.58
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	528.12	144,704.88
0006 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	600.00	15,000.00
DIAM10 DIAMOND SURFACE, INC.	600.00	15,000.00
INTE09 INTERSTATE IMPROVEMENT, INC.	501.28	12,532.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	800.00	20,000.00
0007 - 507001 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 5,040.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	42.30	213,192.00
DIAM10 DIAMOND SURFACE, INC.	47.55	239,652.00
INTE09 INTERSTATE IMPROVEMENT, INC.	35.00	176,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75.00	378,000.00
0008 - 507109 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (9" UNIFORM THICKNESS) - 5,040.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	97.70	492,408.00
DIAM10 DIAMOND SURFACE, INC.	113.00	569,520.00
INTE09 INTERSTATE IMPROVEMENT, INC.	155.00	781,200.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	282.00	1,421,280.00

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Job Name: BRYANT ST. - CONVENTION CENTER DR. (PINE BLUFF) (S)

Route: 65B Section: 14B

Project Length: 4.240 Miles

Bidder	Bid Price	Bid Amount
0009 - 509001 - JOINT REHABILITATION (TYPE A) - 31,350.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	2.39	74,926.50
DIAM10 DIAMOND SURFACE, INC.	3.00	94,050.00
INTE09 INTERSTATE IMPROVEMENT, INC.	2.50	78,375.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.00	125,400.00
0010 - 509002 - JOINT REHABILITATION (TYPE B) - 99,868.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	2.34	233,691.12
DIAM10 DIAMOND SURFACE, INC.	2.75	274,637.00
INTE09 INTERSTATE IMPROVEMENT, INC.	2.50	249,670.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.00	399,472.00
0011 - 510011 - GRINDING PORTLAND CEMENT CONCRETE PAVEMENT - 143,676.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	3.77	541,658.52
DIAM10 DIAMOND SURFACE, INC.	5.34	767,229.84
INTE09 INTERSTATE IMPROVEMENT, INC.	5.50	790,218.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.70	675,277.20
0012 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	145,280.15	145,280.15
DIAM10 DIAMOND SURFACE, INC.	358,000.00	358,000.00
INTE09 INTERSTATE IMPROVEMENT, INC.	395,000.00	395,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100,000.00	100,000.00
0013 - 604003 - SIGNS - 1,248.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	10.50	13,104.00
DIAM10 DIAMOND SURFACE, INC.	11.00	13,728.00
INTE09 INTERSTATE IMPROVEMENT, INC.	11.14	13,902.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.90	13,603.20

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Job Name: BRYANT ST. - CONVENTION CENTER DR. (PINE BLUFF) (S)

Route: 65B Section: 14B

Project Length: 4.240 Miles

Bidder	Bid Price	Bid Amount
0014 - 604023 - TRAFFIC DRUMS - 626.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	36.75	23,005.50
DIAM10 DIAMOND SURFACE, INC.	45.00	28,170.00
INTE09 INTERSTATE IMPROVEMENT, INC.	38.99	24,407.74
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	38.16	23,888.16
0015 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,391.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	59.64	82,959.24
DIAM10 DIAMOND SURFACE, INC.	85.00	118,235.00
INTE09 INTERSTATE IMPROVEMENT, INC.	63.27	88,008.57
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	111,280.00
0016 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 4,173.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	14.90	62,177.70
DIAM10 DIAMOND SURFACE, INC.	21.00	87,633.00
INTE09 INTERSTATE IMPROVEMENT, INC.	15.82	66,016.86
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.00	83,460.00
0017 - 604071 - ADVANCE WARNING ARROW PANEL - 200.000 DAY		
REDS10 REDSTONE CONST. GROUP, INC.	15.75	3,150.00
DIAM10 DIAMOND SURFACE, INC.	23.00	4,600.00
INTE09 INTERSTATE IMPROVEMENT, INC.	16.71	3,342.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16.36	3,272.00
0018 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 1,760.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	5.51	9,697.60
DIAM10 DIAMOND SURFACE, INC.	6.00	10,560.00
INTE09 INTERSTATE IMPROVEMENT, INC.	5.85	10,296.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.72	10,067.20

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Job Name: BRYANT ST. - CONVENTION CENTER DR. (PINE BLUFF) (S)

Route: 65B Section: 14B

Project Length: 4.240 Miles

Bidder	Bid Price	Bid Amount
0019 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 84,440.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.25	105,550.00
DIAM10 DIAMOND SURFACE, INC.	1.20	101,328.00
INTE09 INTERSTATE IMPROVEMENT, INC.	1.33	112,305.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.30	109,772.00
0020 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,663.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	20.58	34,224.54
DIAM10 DIAMOND SURFACE, INC.	21.00	34,923.00
INTE09 INTERSTATE IMPROVEMENT, INC.	21.83	36,303.29
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21.37	35,538.31
0021 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 44,352.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.25	55,440.00
DIAM10 DIAMOND SURFACE, INC.	1.30	57,657.60
INTE09 INTERSTATE IMPROVEMENT, INC.	1.33	58,988.16
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.30	57,657.60
0022 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 37.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	383.25	14,180.25
DIAM10 DIAMOND SURFACE, INC.	400.00	14,800.00
INTE09 INTERSTATE IMPROVEMENT, INC.	406.59	15,043.83
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	397.98	14,725.26
0023 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 39.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	278.25	10,851.75
DIAM10 DIAMOND SURFACE, INC.	300.00	11,700.00
INTE09 INTERSTATE IMPROVEMENT, INC.	295.20	11,512.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	288.95	11,269.05

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Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: BRYANT ST. - CONVENTION CENTER DR. (PINE BLUFF) (S)

Route: 65B Section: 14B

Project Length: 4.240 Miles

Bidder	Bid Price	Bid Amount
0024 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,014.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	13.23	13,415.22
DIAM10 DIAMOND SURFACE, INC.	15.00	15,210.00
INTE09 INTERSTATE IMPROVEMENT, INC.	14.04	14,236.56
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13.74	13,932.36
0025 - 802201 - GROOVING - 1,924.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	12.60	24,242.40
DIAM10 DIAMOND SURFACE, INC.	15.00	28,860.00
INTE09 INTERSTATE IMPROVEMENT, INC.	13.37	25,723.88
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.72	16,777.28
0026 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 41.600 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	420.00	17,472.00
DIAM10 DIAMOND SURFACE, INC.	450.00	18,720.00
INTE09 INTERSTATE IMPROVEMENT, INC.	445.58	18,536.13
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	163.55	6,803.68
0027 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 1,040.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	10.50	10,920.00
DIAM10 DIAMOND SURFACE, INC.	15.00	15,600.00
INTE09 INTERSTATE IMPROVEMENT, INC.	11.14	11,585.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	23.99	24,949.60
0028 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 920.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	3.15	2,898.00
DIAM10 DIAMOND SURFACE, INC.	3.50	3,220.00
INTE09 INTERSTATE IMPROVEMENT, INC.	3.34	3,072.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.09	1,002.80

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Job Name: BRYANT ST. - CONVENTION CENTER DR. (PINE BLUFF) (S)

Route: 65B Section: 14B

Project Length: 4.240 Miles

Bidder	Bid Price	Bid Amount
0029 - 809014 - SILICONE JOINT SEALANT - 508.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	68.25	34,671.00
DIAM10 DIAMOND SURFACE, INC.	72.00	36,576.00
INTE09 INTERSTATE IMPROVEMENT, INC.	72.41	36,784.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40.34	20,492.72
0030 - 820016 - HYDRODEMOLITION - 2,086.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	141.75	295,690.50
DIAM10 DIAMOND SURFACE, INC.	145.00	302,470.00
INTE09 INTERSTATE IMPROVEMENT, INC.	150.38	313,692.68
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	148.29	309,332.94
0031 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	28,350.00	28,350.00
DIAM10 DIAMOND SURFACE, INC.	30,000.00	30,000.00
INTE09 INTERSTATE IMPROVEMENT, INC.	30,076.55	30,076.55
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	30,000.00	30,000.00
0032 - 821002 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	28,350.00	28,350.00
DIAM10 DIAMOND SURFACE, INC.	30,000.00	30,000.00
INTE09 INTERSTATE IMPROVEMENT, INC.	30,076.55	30,076.55
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	30,000.00	30,000.00
0033 - 822003 - BRIDGE DECK REPAIR - 1,542.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	8.40	12,952.80
DIAM10 DIAMOND SURFACE, INC.	15.00	23,130.00
INTE09 INTERSTATE IMPROVEMENT, INC.	8.91	13,739.22
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.73	13,461.66

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Job Name: BRYANT ST. - CONVENTION CENTER DR. (PINE BLUFF) (S)

Route: 65B Section: 14B

Project Length: 4.240 Miles

Bidder	Bid Price	Bid Amount
0034 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 2,092.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	136.50	285,558.00
DIAM10 DIAMOND SURFACE, INC.	140.00	292,880.00
INTE09 INTERSTATE IMPROVEMENT, INC.	144.81	302,942.52
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	141.75	296,541.00
0036 - 202051 - REMOVAL AND DISPOSAL OF APPROACH SLABS - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	5,731.86	22,927.44
DIAM10 DIAMOND SURFACE, INC.	4,100.00	16,400.00
INTE09 INTERSTATE IMPROVEMENT, INC.	9,500.00	38,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9,551.38	38,205.52
0037 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 8.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,020.00	16,160.00
DIAM10 DIAMOND SURFACE, INC.	2,200.00	17,600.00
INTE09 INTERSTATE IMPROVEMENT, INC.	3,898.81	31,190.48
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,152.98	17,223.84
0038 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 3,380.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	4.15	14,027.00
DIAM10 DIAMOND SURFACE, INC.	6.00	20,280.00
INTE09 INTERSTATE IMPROVEMENT, INC.	11.14	37,653.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9.81	33,157.80
0039 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 192.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	46.05	8,841.60
DIAM10 DIAMOND SURFACE, INC.	28.00	5,376.00
INTE09 INTERSTATE IMPROVEMENT, INC.	61.27	11,763.84
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	39.90	7,660.80

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Job Name: BRYANT ST. - CONVENTION CENTER DR. (PINE BLUFF) (S)

Route: 65B Section: 14B

Project Length: 4.240 Miles

Bidder	Bid Price	Bid Amount
0040 - 504001 - APPROACH SLABS - 332.880 CU YD		
REDS10 REDSTONE CONST. GROUP, INC.	748.10	249,027.53
DIAM10 DIAMOND SURFACE, INC.	516.00	171,766.08
INTE09 INTERSTATE IMPROVEMENT, INC.	755.00	251,324.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	600.00	199,728.00
0041 - 504261 - APPROACH GUTTERS - 75.120 CU YD		
REDS10 REDSTONE CONST. GROUP, INC.	833.77	62,632.80
DIAM10 DIAMOND SURFACE, INC.	566.00	42,517.92
INTE09 INTERSTATE IMPROVEMENT, INC.	1,255.00	94,275.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	800.00	60,096.00
0042 - 617001 - GUARDRAIL (TYPE A) - 3,228.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	24.15	77,956.20
DIAM10 DIAMOND SURFACE, INC.	25.00	80,700.00
INTE09 INTERSTATE IMPROVEMENT, INC.	27.85	89,899.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21.81	70,402.68
0043 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	787.50	1,575.00
DIAM10 DIAMOND SURFACE, INC.	750.00	1,500.00
INTE09 INTERSTATE IMPROVEMENT, INC.	2.23	4.46
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	708.73	1,417.46
0044 - 617331 - THRIVE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,100.00	16,800.00
DIAM10 DIAMOND SURFACE, INC.	3,000.00	24,000.00
INTE09 INTERSTATE IMPROVEMENT, INC.	8.91	71.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,962.65	15,701.20

Arkansas State Highway and Transportation Department
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Date: 7/31/2017

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Call Order: 040

Contract ID: 020647

Counties: JEFFERSON

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: BRYANT ST. - CONVENTION CENTER DR. (PINE BLUFF) (S)

Route: 65B Section: 14B

Project Length: 4.240 Miles

Bidder	Bid Price	Bid Amount
0045 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,100.00	4,200.00
DIAM10 DIAMOND SURFACE, INC.	3,000.00	6,000.00
INTE09 INTERSTATE IMPROVEMENT, INC.	2.23	4.46
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,889.45	5,778.90
0046 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 160.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	50.00	8,000.00
DIAM10 DIAMOND SURFACE, INC.	24.50	3,920.00
INTE09 INTERSTATE IMPROVEMENT, INC.	161.52	25,843.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	26.17	4,187.20
0047 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 31,460.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	0.85	26,741.00
DIAM10 DIAMOND SURFACE, INC.	2.00	62,920.00
INTE09 INTERSTATE IMPROVEMENT, INC.	2.00	62,920.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.43	13,527.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$4,146,016.31
DIAM10 - DIAMOND SURFACE, INC.	\$4,922,109.44
INTE09 - INTERSTATE IMPROVEMENT, INC.	\$5,205,691.43
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$5,498,709.41

Section Number 02 - MOBILIZATION

0035 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

REDS10 REDSTONE CONST. GROUP, INC.	189,707.05	189,707.05
DIAM10 DIAMOND SURFACE, INC.	245,000.00	245,000.00
INTE09 INTERSTATE IMPROVEMENT, INC.	225,000.00	225,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	197,800.00	197,800.00

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Date: 7/31/2017

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Call Order: 040

Contract ID: 020647

Counties: JEFFERSON

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: BRYANT ST. - CONVENTION CENTER DR. (PINE BLUFF) (S)

Route: 65B Section: 14B

Project Length: 4.240 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$189,707.05
DIAM10 - DIAMOND SURFACE, INC.		\$245,000.00
INTE09 - INTERSTATE IMPROVEMENT, INC.		\$225,000.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$197,800.00

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Call Order: 090

Contract ID: 050386

Counties: INDEPENDENCE

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HWY. 14 - NORTH (S)

Route: 122 Section: 1

Project Length: 1.400 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 0.96 MILE OF ROADWAY WITH 0.44 MILE OF BRIDGE DECK REHABILITATION ON HIGHWAY 122 IN INDEPENDENCE COUNTY. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, POLYMER OVERLAY ON THREE BRIDGE DECKS (2322.08'), MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$474,496	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$521,561	109.92%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 19,148.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	6.69	128,100.12
ATLA10 ATLAS ASPHALT, INC.	6.64	127,142.72
0002 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	25,000.00	25,000.00
ATLA10 ATLAS ASPHALT, INC.	140,855.00	140,855.00
0003 - 604003 - SIGNS - 199.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	6.50	1,293.50
ATLA10 ATLAS ASPHALT, INC.	7.15	1,422.85
0004 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 1,500.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.40	600.00
ATLA10 ATLAS ASPHALT, INC.	0.01	15.00
0005 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	5,500.00	5,500.00
ATLA10 ATLAS ASPHALT, INC.	2,500.00	2,500.00
0006 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 14,784.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.40	5,913.60
ATLA10 ATLAS ASPHALT, INC.	0.44	6,504.96

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Call Order: 090

Contract ID: 050386

Counties: INDEPENDENCE

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HWY. 14 - NORTH (S)

Route: 122 Section: 1

Project Length: 1.400 Miles

Bidder	Bid Price	Bid Amount
0007 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 5,557.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.40	2,222.80
ATLA10 ATLAS ASPHALT, INC.	0.44	2,445.08
0008 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 3,420.000 LB		
ASPH22 ASPHALT PRODUCERS, LLC	0.30	1,026.00
ATLA10 ATLAS ASPHALT, INC.	0.01	34.20
0009 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 6,500.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	11.10	72,150.00
ATLA10 ATLAS ASPHALT, INC.	0.01	65.00
0010 - 822020 - POLYMER OVERLAY - 7,220.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	29.50	212,990.00
ATLA10 ATLAS ASPHALT, INC.	31.86	230,029.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$454,796.02
ATLA10 - ATLAS ASPHALT, INC.	\$511,014.01

Section Number 02 - MOBILIZATION

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

ASPH22 ASPHALT PRODUCERS, LLC	19,700.00	19,700.00
ATLA10 ATLAS ASPHALT, INC.	10,546.52	10,546.52

Section Number 02 - MOBILIZATION Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$19,700.00
ATLA10 - ATLAS ASPHALT, INC.	\$10,546.52

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Date: 7/31/2017

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Call Order: 160

Contract ID: CA0702

Counties: CALHOUN

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HAMPTON - HWY. 274 (WIDENING) (S)

Route: 167 Section: 4

Project Length: 4.265 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN 4.265 MILES OF HIGHWAY 167 IN CALHOUN COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ASPHALT CONCRETE PATCHING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, DRAINAGE ITEMS, EROSION CONTROL ITEMS, REMOVAL OF THREE EXISTING BRIDGE STRUCTURES, CONSTRUCTING ONE NONCUPLE R.C. BOX CULVERT (132.41'), CONSTRUCTING ONE SEXTUPLE R.C. BOX CULVERT (88.33'), CONSTRUCTING ONE QUADRUPLE R.C. BOX CULVERT (49.83'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$2,700 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$21,759,588	700	\$23,649,588	100.00%
2	D-JC10	D & J CONSTRUCTION CO., LLC	\$25,325,761	900	\$27,755,761	116.39%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 226.000 STA

MCGE10	MCGEORGE CONTRACTING CO., INC.	498.74	112,715.24
D-JC10	D & J CONSTRUCTION CO., LLC	1,500.00	339,000.00

0002 - 201111 - GRUBBING - 226.000 STA

MCGE10	MCGEORGE CONTRACTING CO., INC.	498.74	112,715.24
D-JC10	D & J CONSTRUCTION CO., LLC	1,500.00	339,000.00

0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 9,195.000 LF

MCGE10	MCGEORGE CONTRACTING CO., INC.	1.55	14,252.25
D-JC10	D & J CONSTRUCTION CO., LLC	5.00	45,975.00

0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 6.000 EACH

MCGE10	MCGEORGE CONTRACTING CO., INC.	155.06	930.36
D-JC10	D & J CONSTRUCTION CO., LLC	600.00	3,600.00

0005 - 202053 - REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS - 6.000 EACH

MCGE10	MCGEORGE CONTRACTING CO., INC.	7,939.00	47,634.00
D-JC10	D & J CONSTRUCTION CO., LLC	10,000.00	60,000.00

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Call Order: 160

Contract ID: CA0702

Counties: CALHOUN

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HAMPTON - HWY. 274 (WIDENING) (S)

Route: 167 Section: 4

Project Length: 4.265 Miles

Bidder	Bid Price	Bid Amount
0006 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 46.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	253.79	11,674.34
D-JC10 D & J CONSTRUCTION CO., LLC	1,000.00	46,000.00
0007 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	15,562.15	15,562.15
D-JC10 D & J CONSTRUCTION CO., LLC	15,000.00	15,000.00
0008 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 912.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.63	5,134.56
D-JC10 D & J CONSTRUCTION CO., LLC	18.00	16,416.00
0009 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	140,953.11	140,953.11
D-JC10 D & J CONSTRUCTION CO., LLC	150,000.00	150,000.00
0010 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	117,356.42	117,356.42
D-JC10 D & J CONSTRUCTION CO., LLC	125,000.00	125,000.00
0011 - 205013 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	69,986.17	69,986.17
D-JC10 D & J CONSTRUCTION CO., LLC	100,000.00	100,000.00
0012 - 206001 - FLOWABLE SELECT MATERIAL - 40.000 CU YD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	272.62	10,904.80
D-JC10 D & J CONSTRUCTION CO., LLC	300.00	12,000.00
0013 - 207001 - STONE BACKFILL - 3,444.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	41.53	143,029.32
D-JC10 D & J CONSTRUCTION CO., LLC	55.00	189,420.00
0014 - 210201 - UNCLASSIFIED EXCAVATION - 47,299.000 CU YD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	13.34	630,968.66
D-JC10 D & J CONSTRUCTION CO., LLC	11.00	520,289.00

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Contract ID: CA0702

Counties: CALHOUN

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HAMPTON - HWY. 274 (WIDENING) (S)

Route: 167 Section: 4

Project Length: 4.265 Miles

Bidder	Bid Price	Bid Amount
0015 - 210601 - COMPACTED EMBANKMENT - 99,573.000 CU YD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.02	699,002.46
D-JC10 D & J CONSTRUCTION CO., LLC	16.00	1,593,168.00
0016 - 210702 - SOIL STABILIZATION - 1,400.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	287.29	402,206.00
D-JC10 D & J CONSTRUCTION CO., LLC	350.00	490,000.00
0017 - 302001 - SELECTED MATERIAL (CLASS SM-1) - 20,000.000 CU YD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.82	236,400.00
D-JC10 D & J CONSTRUCTION CO., LLC	30.00	600,000.00
0018 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 85,343.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	34.29	2,926,411.47
D-JC10 D & J CONSTRUCTION CO., LLC	35.00	2,987,005.00
0019 - 401011 - TACK COAT - 21,697.000 GAL		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.15	68,345.55
D-JC10 D & J CONSTRUCTION CO., LLC	3.50	75,939.50
0020 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 31,281.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	59.75	1,869,039.75
D-JC10 D & J CONSTRUCTION CO., LLC	70.00	2,189,670.00
0021 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 1,303.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	515.00	671,045.00
D-JC10 D & J CONSTRUCTION CO., LLC	550.00	716,650.00
0022 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 17,968.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	59.85	1,075,384.80
D-JC10 D & J CONSTRUCTION CO., LLC	70.00	1,257,760.00
0023 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 827.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	515.00	425,905.00
D-JC10 D & J CONSTRUCTION CO., LLC	550.00	454,850.00

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Contract ID: CA0702

Counties: CALHOUN

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HAMPTON - HWY. 274 (WIDENING) (S)

Route: 167 Section: 4

Project Length: 4.265 Miles

Bidder	Bid Price	Bid Amount
0024 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 37,904.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	60.50	2,293,192.00
D-JC10 D & J CONSTRUCTION CO., LLC	70.00	2,653,280.00
0025 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,121.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	515.00	1,092,315.00
D-JC10 D & J CONSTRUCTION CO., LLC	550.00	1,166,550.00
0026 - 412001 - COLD MILLING ASPHALT PAVEMENT - 628.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.72	7,360.16
D-JC10 D & J CONSTRUCTION CO., LLC	25.00	15,700.00
0027 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 107.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	263.55	28,199.85
D-JC10 D & J CONSTRUCTION CO., LLC	300.00	32,100.00
0028 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 120.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	250.00	30,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	300.00	36,000.00
0029 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	70,321.16	70,321.16
D-JC10 D & J CONSTRUCTION CO., LLC	50,000.00	50,000.00
0030 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,258,812.74	2,258,812.74
D-JC10 D & J CONSTRUCTION CO., LLC	1,000,000.00	1,000,000.00
0031 - 604003 - SIGNS - 636.000 SQFT		
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.00	4,452.00
D-JC10 D & J CONSTRUCTION CO., LLC	7.00	4,452.00
0032 - 604013 - BARRICADES - 128.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	18.00	2,304.00
D-JC10 D & J CONSTRUCTION CO., LLC	15.00	1,920.00

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Contract ID: CA0702

Counties: CALHOUN

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HAMPTON - HWY. 274 (WIDENING) (S)

Route: 167 Section: 4

Project Length: 4.265 Miles

Bidder	Bid Price	Bid Amount
0033 - 604023 - TRAFFIC DRUMS - 762.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	39.00	29,718.00
D-JC10 D & J CONSTRUCTION CO., LLC	40.00	30,480.00
0034 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,416.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	47.79	67,670.64
D-JC10 D & J CONSTRUCTION CO., LLC	100.00	141,600.00
0035 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 1,336.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.94	15,951.84
D-JC10 D & J CONSTRUCTION CO., LLC	25.00	33,400.00
0036 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 154,016.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.22	33,883.52
D-JC10 D & J CONSTRUCTION CO., LLC	0.25	38,504.00
0037 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 2,103.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.50	5,257.50
D-JC10 D & J CONSTRUCTION CO., LLC	3.00	6,309.00
0038 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 156,119.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.19	29,662.61
D-JC10 D & J CONSTRUCTION CO., LLC	0.25	39,029.75
0039 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 34,225.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.19	6,502.75
D-JC10 D & J CONSTRUCTION CO., LLC	0.25	8,556.25
0040 - 604083 - VERTICAL PANELS - 198.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	40.00	7,920.00
D-JC10 D & J CONSTRUCTION CO., LLC	75.00	14,850.00
0041 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 1,020.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	82.68	84,333.60
D-JC10 D & J CONSTRUCTION CO., LLC	75.00	76,500.00

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Contract ID: CA0702

Counties: CALHOUN

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HAMPTON - HWY. 274 (WIDENING) (S)

Route: 167 Section: 4

Project Length: 4.265 Miles

Bidder	Bid Price	Bid Amount
0042 - 606002 - CULVERT CLEAN OUT - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6,045.73	6,045.73
D-JC10 D & J CONSTRUCTION CO., LLC	7,500.00	7,500.00
0043 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 144.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	193.36	27,843.84
D-JC10 D & J CONSTRUCTION CO., LLC	150.00	21,600.00
0044 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 119.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	147.84	17,592.96
D-JC10 D & J CONSTRUCTION CO., LLC	160.00	19,040.00
0045 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 124.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	181.44	22,498.56
D-JC10 D & J CONSTRUCTION CO., LLC	180.00	22,320.00
0046 - 606032 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 119.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	192.30	22,883.70
D-JC10 D & J CONSTRUCTION CO., LLC	200.00	23,800.00
0047 - 606033 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 119.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	163.75	19,486.25
D-JC10 D & J CONSTRUCTION CO., LLC	200.00	23,800.00
0048 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 116.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	218.61	25,358.76
D-JC10 D & J CONSTRUCTION CO., LLC	200.00	23,200.00
0049 - 606038 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 116.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	189.59	21,992.44
D-JC10 D & J CONSTRUCTION CO., LLC	250.00	29,000.00
0050 - 606703 - 18" SIDE DRAIN - 1,064.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	36.26	38,580.64
D-JC10 D & J CONSTRUCTION CO., LLC	70.00	74,480.00

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Contract ID: CA0702

Counties: CALHOUN

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HAMPTON - HWY. 274 (WIDENING) (S)

Route: 167 Section: 4

Project Length: 4.265 Miles

Bidder	Bid Price	Bid Amount
0051 - 606704 - 24" SIDE DRAIN - 330.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	43.15	14,239.50
D-JC10 D & J CONSTRUCTION CO., LLC	75.00	24,750.00
0052 - 606706 - 36" SIDE DRAIN - 38.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	69.38	2,636.44
D-JC10 D & J CONSTRUCTION CO., LLC	150.00	5,700.00
0053 - 606723 - 28" X 20" SIDE DRAIN - 204.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	45.54	9,290.16
D-JC10 D & J CONSTRUCTION CO., LLC	75.00	15,300.00
0054 - 606738 - 22" X 14" SIDE DRAIN - 28.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	34.27	959.56
D-JC10 D & J CONSTRUCTION CO., LLC	100.00	2,800.00
0055 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 12.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,401.73	16,820.76
D-JC10 D & J CONSTRUCTION CO., LLC	2,000.00	24,000.00
0056 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,641.30	9,847.80
D-JC10 D & J CONSTRUCTION CO., LLC	2,500.00	15,000.00
0057 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,401.67	4,803.34
D-JC10 D & J CONSTRUCTION CO., LLC	3,500.00	7,000.00
0058 - 606990 - SELECTED PIPE BEDDING - 100.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	23.44	2,344.00
D-JC10 D & J CONSTRUCTION CO., LLC	100.00	10,000.00
0059 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 45.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	377.65	16,994.25
D-JC10 D & J CONSTRUCTION CO., LLC	550.00	24,750.00

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Contract ID: CA0702

Counties: CALHOUN

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HAMPTON - HWY. 274 (WIDENING) (S)

Route: 167 Section: 4

Project Length: 4.265 Miles

Bidder	Bid Price	Bid Amount
0060 - 611004 - 4" PIPE UNDERDRAINS - 11,000.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.17	122,870.00
D-JC10 D & J CONSTRUCTION CO., LLC	15.00	165,000.00
0061 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 75.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	308.03	23,102.25
D-JC10 D & J CONSTRUCTION CO., LLC	500.00	37,500.00
0062 - 619003 - WIRE FENCE (TYPE C) - 7,313.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.00	43,878.00
D-JC10 D & J CONSTRUCTION CO., LLC	7.00	51,191.00
0063 - 619005 - WIRE FENCE (TYPE D-1) - 3,130.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	15,650.00
D-JC10 D & J CONSTRUCTION CO., LLC	6.00	18,780.00
0064 - 619107 - 7' STEEL CHAIN LINK FENCE - 165.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	45.00	7,425.00
D-JC10 D & J CONSTRUCTION CO., LLC	55.00	9,075.00
0065 - 620001 - LIME - 96.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.00	9,600.00
D-JC10 D & J CONSTRUCTION CO., LLC	120.00	11,520.00
0066 - 620011 - SEEDING - 47.940 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	850.00	40,749.00
D-JC10 D & J CONSTRUCTION CO., LLC	1,000.00	47,940.00
0067 - 620022 - MULCH COVER - 95.880 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	800.00	76,704.00
D-JC10 D & J CONSTRUCTION CO., LLC	900.00	86,292.00
0068 - 620030 - WATER - 5,886.400 MGAL		
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.83	63,749.71
D-JC10 D & J CONSTRUCTION CO., LLC	5.00	29,432.00

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Contract ID: CA0702

Counties: CALHOUN

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HAMPTON - HWY. 274 (WIDENING) (S)

Route: 167 Section: 4

Project Length: 4.265 Miles

Bidder	Bid Price	Bid Amount
0069 - 621001 - TEMPORARY SEEDING - 47.940 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	600.00	28,764.00
D-JC10 D & J CONSTRUCTION CO., LLC	700.00	33,558.00
0070 - 621021 - SILT FENCE - 5,205.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.03	15,771.15
D-JC10 D & J CONSTRUCTION CO., LLC	4.00	20,820.00
0071 - 621031 - SAND BAG DITCH CHECKS - 2,838.000 BAG		
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.00	22,704.00
D-JC10 D & J CONSTRUCTION CO., LLC	10.00	28,380.00
0072 - 621071 - SEDIMENT BASIN - 6,237.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.01	6,299.37
D-JC10 D & J CONSTRUCTION CO., LLC	10.00	62,370.00
0073 - 621101 - OBLITERATION OF SEDIMENT BASIN - 6,237.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.01	6,299.37
D-JC10 D & J CONSTRUCTION CO., LLC	10.00	62,370.00
0074 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 6,380.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.01	6,443.80
D-JC10 D & J CONSTRUCTION CO., LLC	10.00	63,800.00
0075 - 621151 - ROCK DITCH CHECKS - 333.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	70.90	23,609.70
D-JC10 D & J CONSTRUCTION CO., LLC	125.00	41,625.00
0076 - 623001 - SECOND SEEDING APPLICATION - 47.940 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	350.00	16,779.00
D-JC10 D & J CONSTRUCTION CO., LLC	400.00	19,176.00
0077 - 624001 - SOLID SODDING - 1,477.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	7,385.00
D-JC10 D & J CONSTRUCTION CO., LLC	7.00	10,339.00

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Contract ID: CA0702

Counties: CALHOUN

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HAMPTON - HWY. 274 (WIDENING) (S)

Route: 167 Section: 4

Project Length: 4.265 Miles

Bidder	Bid Price	Bid Amount
0078 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	322,323.09	322,323.09
D-JC10 D & J CONSTRUCTION CO., LLC	675,000.00	675,000.00
0079 - 637001 - MAILBOXES - 13.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	45.00	585.00
D-JC10 D & J CONSTRUCTION CO., LLC	75.00	975.00
0080 - 637011 - MAILBOX SUPPORTS (SINGLE) - 13.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	150.00	1,950.00
D-JC10 D & J CONSTRUCTION CO., LLC	175.00	2,275.00
0081 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 32,750.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.20	6,550.00
D-JC10 D & J CONSTRUCTION CO., LLC	0.25	8,187.50
0082 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 54,985.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.81	44,537.85
D-JC10 D & J CONSTRUCTION CO., LLC	1.00	54,985.00
0083 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 58,203.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.81	47,144.43
D-JC10 D & J CONSTRUCTION CO., LLC	1.00	58,203.00
0084 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,119.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.50	9,511.50
D-JC10 D & J CONSTRUCTION CO., LLC	11.00	12,309.00
0085 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 1,590.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	306.45	487,255.50
D-JC10 D & J CONSTRUCTION CO., LLC	70.00	111,300.00
0086 - 802016 - CLASS S CONCRETE-ROADWAY - 3,548.140 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	726.48	2,577,652.75
D-JC10 D & J CONSTRUCTION CO., LLC	900.00	3,193,326.00

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Contract ID: CA0702

Counties: CALHOUN

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Job Name: HAMPTON - HWY. 274 (WIDENING) (S)

Route: 167 Section: 4

Project Length: 4.265 Miles

Bidder	Bid Price	Bid Amount
0087 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 483,998.000 LB		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.06	513,037.88
D-JC10 D & J CONSTRUCTION CO., LLC	1.50	725,997.00
0088 - 816001 - FILTER BLANKET - 3,743.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.20	11,977.60
D-JC10 D & J CONSTRUCTION CO., LLC	4.00	14,972.00
0089 - 816011 - DUMPED RIPRAP - 2,771.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	61.01	169,058.71
D-JC10 D & J CONSTRUCTION CO., LLC	100.00	277,100.00
0095 - 202021 - REMOVAL AND DISPOSAL OF POSTS - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	310.09	310.09
D-JC10 D & J CONSTRUCTION CO., LLC	500.00	500.00
0096 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 6.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	310.11	1,860.66
D-JC10 D & J CONSTRUCTION CO., LLC	2,500.00	15,000.00
0097 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,750.03	5,500.06
D-JC10 D & J CONSTRUCTION CO., LLC	7,500.00	15,000.00
0098 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 3.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	155.06	465.18
D-JC10 D & J CONSTRUCTION CO., LLC	500.00	1,500.00
0099 - 625010 - GEOTEXTILE FABRIC (TYPE 10) - 35,000.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.89	66,150.00
D-JC10 D & J CONSTRUCTION CO., LLC	3.00	105,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MCGE10 - MCGEORGE CONTRACTING CO., INC.

\$20,959,286.36

D-JC10 - D & J CONSTRUCTION CO., LLC

\$24,120,811.00

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Contract ID: CA0702

Counties: CALHOUN

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HAMPTON - HWY. 274 (WIDENING) (S)

Route: 167 Section: 4

Project Length: 4.265 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0090 - 619316 - 16' STEEL GATES - 5.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	600.00	3,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	750.00	3,750.00
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$3,000.00
D-JC10 - D & J CONSTRUCTION CO., LLC		\$3,750.00
Section Number 03 - 20' GATES ALTERNATE - BID ONE ITEM ONLY		
0092 - 619320 - 20' STEEL GATES - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	750.00	750.00
D-JC10 D & J CONSTRUCTION CO., LLC	1,200.00	1,200.00
Section Number 03 - 20' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$750.00
D-JC10 - D & J CONSTRUCTION CO., LLC		\$1,200.00
Section Number 04 - MOBILIZATION		
0094 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	796,551.81	796,551.81
D-JC10 D & J CONSTRUCTION CO., LLC	1,200,000.00	1,200,000.00
Section Number 04 - MOBILIZATION Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$796,551.81
D-JC10 - D & J CONSTRUCTION CO., LLC		\$1,200,000.00

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Contract ID: 080548

Counties: PERRY

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: NEW DIXIE - SWEET HOME (S)

Route: 60 Section: 1

Project Length: 9.440 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 9.44 MILES OF HIGHWAY 60 IN PERRY COUNTY. THIS PROJECT CONSISTS OF BORROW, AGGREGATE SURFACE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$1,520,392	100.00%
2	CROW10	CROW PAVING, INC.	\$1,604,869	105.56%
3	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$1,675,734	110.22%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210412 - BORROW - 420.000 TON		
ROGE02 ROGERS GROUP, INC.	30.00	12,600.00
CROW10 CROW PAVING, INC.	29.01	12,184.20
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.00	10,500.00
0002 - 303308 - AGGREGATE SURFACE COURSE (CLASS D-8) - 1,270.000 TON		
ROGE02 ROGERS GROUP, INC.	27.00	34,290.00
CROW10 CROW PAVING, INC.	23.00	29,210.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	25.00	31,750.00
0003 - 401011 - TACK COAT - 25,037.000 GAL		
ROGE02 ROGERS GROUP, INC.	1.00	25,037.00
CROW10 CROW PAVING, INC.	1.98	49,573.26
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.50	37,555.50
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 17,413.000 TON		
ROGE02 ROGERS GROUP, INC.	65.00	1,131,845.00
CROW10 CROW PAVING, INC.	66.53	1,158,486.89
BLAC30 BLACKSTONE CONSTRUCTION, LLC	46.18	804,132.34

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Contract ID: 080548

Counties: PERRY

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: NEW DIXIE - SWEET HOME (S)

Route: 60 Section: 1

Project Length: 9.440 Miles

Bidder	Bid Price	Bid Amount
0005 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 1,053.000 TON		
ROGE02 ROGERS GROUP, INC.	120.00	126,360.00
CROW10 CROW PAVING, INC.	169.00	177,957.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	600.00	631,800.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,836.000 SQYD		
ROGE02 ROGERS GROUP, INC.	2.00	9,672.00
CROW10 CROW PAVING, INC.	2.00	9,672.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	24,180.00
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
ROGE02 ROGERS GROUP, INC.	200.00	20,000.00
CROW10 CROW PAVING, INC.	186.00	18,600.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	200.00	20,000.00
0008 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	35,000.00	35,000.00
CROW10 CROW PAVING, INC.	35,000.00	35,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7,500.00	7,500.00
0009 - 604003 - SIGNS - 728.000 SQFT		
ROGE02 ROGERS GROUP, INC.	10.00	7,280.00
CROW10 CROW PAVING, INC.	9.09	6,617.52
BLAC30 BLACKSTONE CONSTRUCTION, LLC	11.00	8,008.00
0010 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 99,686.000 LF		
ROGE02 ROGERS GROUP, INC.	0.22	21,930.92
CROW10 CROW PAVING, INC.	0.26	25,918.36
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.22	21,930.92
0011 - 718006 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24") - 30.000 LF		
ROGE02 ROGERS GROUP, INC.	10.00	300.00
CROW10 CROW PAVING, INC.	8.80	264.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	10.00	300.00

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Contract ID: 080548

Counties: PERRY

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: NEW DIXIE - SWEET HOME (S)

Route: 60 Section: 1

Project Length: 9.440 Miles

Bidder	Bid Price	Bid Amount
0012 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 79,734.000 LF		
ROGE02 ROGERS GROUP, INC.	0.22	17,541.48
CROW10 CROW PAVING, INC.	0.26	20,730.84
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.22	17,541.48
0013 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	300.00	600.00
CROW10 CROW PAVING, INC.	187.25	374.50
BLAC30 BLACKSTONE CONSTRUCTION, LLC	300.00	600.00
0014 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 3.000 EACH		
ROGE02 ROGERS GROUP, INC.	400.00	1,200.00
CROW10 CROW PAVING, INC.	668.75	2,006.25
BLAC30 BLACKSTONE CONSTRUCTION, LLC	400.00	1,200.00
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,248.000 EACH		
ROGE02 ROGERS GROUP, INC.	7.00	8,736.00
CROW10 CROW PAVING, INC.	6.63	8,274.24
BLAC30 BLACKSTONE CONSTRUCTION, LLC	7.00	8,736.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$1,452,392.40
CROW10 - CROW PAVING, INC.		\$1,554,869.06
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$1,625,734.24
Section Number 02 - MOBILIZATION		
0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	68,000.00	68,000.00
CROW10 CROW PAVING, INC.	50,000.00	50,000.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	50,000.00	50,000.00

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Contract ID: 080548

Counties: PERRY

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: NEW DIXIE - SWEET HOME (S)

Route: 60 Section: 1

Project Length: 9.440 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$68,000.00
CROW10 - CROW PAVING, INC.		\$50,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC		\$50,000.00

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Contract ID: 090491

Counties: NEWTON, SEARCY

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: WESTERN GROVE - ST. JOE (S)

Route: 65 Section: 3 & 4

Project Length: 1.260 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 12.76 MILES OF HWY. 65 IN NEWTON AND SEARCY COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES, MUMBLE STRIPES, CENTERLINE RUMBLE STRIPES, CENTERLINE MUMBLE STRIPES, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$3,561,903	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,733.000 TON		
APAC20 APAC-CENTRAL, INC.	32.00	87,456.00
0002 - 401011 - TACK COAT - 21,334.000 GAL		
APAC20 APAC-CENTRAL, INC.	2.40	51,201.60
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 33,086.000 TON		
APAC20 APAC-CENTRAL, INC.	81.75	2,704,780.50
0004 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,963.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	235,560.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,606.000 SQYD		
APAC20 APAC-CENTRAL, INC.	9.75	15,658.50
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	32,000.00	32,000.00
0007 - 604003 - SIGNS - 822.000 SQFT		
APAC20 APAC-CENTRAL, INC.	15.95	13,110.90
0008 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 31,439.000 LF		
APAC20 APAC-CENTRAL, INC.	0.10	3,143.90
0009 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 22,493.000 LF		
APAC20 APAC-CENTRAL, INC.	0.10	2,249.30
0010 - 642311 - MUMBLE STRIPES IN ASPHALT SHOULDERS - 63,340.000 LF		
APAC20 APAC-CENTRAL, INC.	0.20	12,668.00

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Call Order: 195

Contract ID: 090491

Counties: NEWTON, SEARCY

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: WESTERN GROVE - ST. JOE (S)

Route: 65 Section: 3 & 4

Project Length: 1.260 Miles

Bidder	Bid Price	Bid Amount
0011 - 642402 - CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS - 32,578.000 LF		
APAC20 APAC-CENTRAL, INC.	0.20	6,515.60
0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 141,586.000 LF		
APAC20 APAC-CENTRAL, INC.	1.00	141,586.00
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 138,285.000 LF		
APAC20 APAC-CENTRAL, INC.	1.00	138,285.00
0014 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
APAC20 APAC-CENTRAL, INC.	495.00	1,980.00
0015 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 16.000 EACH		
APAC20 APAC-CENTRAL, INC.	440.00	7,040.00
0016 - 719231 - THERMOPLASTIC RUMBLE BAR - 60.000 LF		
APAC20 APAC-CENTRAL, INC.	27.50	1,650.00
0017 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,252.000 EACH		
APAC20 APAC-CENTRAL, INC.	8.80	11,017.60
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$3,465,902.90
Section Number 02 - MOBILIZATION		
0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	96,000.00	96,000.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$96,000.00

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Call Order: 240

Contract ID: 100921

Counties: POINSETT

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HWY. 14 - HWY. 214 (S)

Route: 163 Section: 4

Project Length: 5.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 5.10 MILES OF HIGHWAY 163 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$749,299	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$810,960	108.23%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,154.000 TON		
ATLA10 ATLAS ASPHALT, INC.	22.00	47,388.00
ASPH22 ASPHALT PRODUCERS, LLC	29.00	62,466.00
0002 - 401011 - TACK COAT - 11,523.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	2.50	28,807.50
ASPH22 ASPHALT PRODUCERS, LLC	2.81	32,379.63
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,066.000 TON		
ATLA10 ATLAS ASPHALT, INC.	59.40	419,720.40
ASPH22 ASPHALT PRODUCERS, LLC	65.50	462,823.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 388.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	46,560.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	46,560.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,076.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	1.75	7,133.00
ASPH22 ASPHALT PRODUCERS, LLC	3.25	13,247.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,000.00	1,000.00
ASPH22 ASPHALT PRODUCERS, LLC	5,000.00	5,000.00

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Call Order: 240

Contract ID: 100921

Counties: POINSETT

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HWY. 14 - HWY. 214 (S)

Route: 163 Section: 4

Project Length: 5.100 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 416.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.00	2,080.00
ASPH22 ASPHALT PRODUCERS, LLC	5.25	2,184.00
0008 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 53,856.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.13	7,001.28
ASPH22 ASPHALT PRODUCERS, LLC	0.45	24,235.20
0009 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 188.000 LF		
ATLA10 ATLAS ASPHALT, INC.	8.00	1,504.00
ASPH22 ASPHALT PRODUCERS, LLC	3.60	676.80
0010 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 330.000 LF		
ATLA10 ATLAS ASPHALT, INC.	8.00	2,640.00
ASPH22 ASPHALT PRODUCERS, LLC	3.60	1,188.00
0011 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 54,384.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.60	87,014.40
ASPH22 ASPHALT PRODUCERS, LLC	1.39	75,593.76
0012 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 52,379.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.60	83,806.40
ASPH22 ASPHALT PRODUCERS, LLC	1.39	72,806.81
0013 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 337.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	12.00	4,044.00
ASPH22 ASPHALT PRODUCERS, LLC	13.50	4,549.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$738,698.98
ASPH22 - ASPHALT PRODUCERS, LLC	\$803,709.70

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	10,600.00	10,600.00
ASPH22 ASPHALT PRODUCERS, LLC	7,250.00	7,250.00

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Call Order: 240

Contract ID: 100921

Counties: POINSETT

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HWY. 14 - HWY. 214 (S)

Route: 163 Section: 4

Project Length: 5.100 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$10,600.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$7,250.00

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Call Order: 270

Contract ID: 100938

Counties: CRAIGHEAD

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: JONESBORO CITY LIMITS - HWY. 63 (JONESBORO) (S)

Route: 226 Section: 3

Project Length: 3.600 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 3.60 MILES OF HIGHWAY 226 IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$502,828	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$611,472	121.61%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 9,163.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	2.50	22,907.50
ASPH22 ASPHALT PRODUCERS, LLC	2.81	25,748.03
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,713.000 TON		
ATLA10 ATLAS ASPHALT, INC.	51.10	291,934.30
ASPH22 ASPHALT PRODUCERS, LLC	67.60	386,198.80
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 313.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	37,560.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	37,560.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 5,823.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	1.75	10,190.25
ASPH22 ASPHALT PRODUCERS, LLC	2.62	15,256.26
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,000.00	1,000.00
ASPH22 ASPHALT PRODUCERS, LLC	5,000.00	5,000.00
0006 - 604003 - SIGNS - 452.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.00	2,260.00
ASPH22 ASPHALT PRODUCERS, LLC	5.25	2,373.00

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Call Order: 270

Contract ID: 100938

Counties: CRAIGHEAD

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: JONESBORO CITY LIMITS - HWY. 63 (JONESBORO) (S)

Route: 226 Section: 3

Project Length: 3.600 Miles

Bidder	Bid Price	Bid Amount
0007 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 135.000 LF		
ATLA10 ATLAS ASPHALT, INC.	8.00	1,080.00
ASPH22 ASPHALT PRODUCERS, LLC	8.00	1,080.00
0008 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 290.000 LF		
ATLA10 ATLAS ASPHALT, INC.	8.00	2,320.00
ASPH22 ASPHALT PRODUCERS, LLC	8.00	2,320.00
0009 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 39,283.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.60	62,852.80
ASPH22 ASPHALT PRODUCERS, LLC	1.60	62,852.80
0010 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 38,227.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.60	61,163.20
ASPH22 ASPHALT PRODUCERS, LLC	1.60	61,163.20
0011 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	350.00	1,400.00
ASPH22 ASPHALT PRODUCERS, LLC	350.00	1,400.00
0012 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	340.00	1,700.00
ASPH22 ASPHALT PRODUCERS, LLC	340.00	1,700.00
0013 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 235.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	12.00	2,820.00
ASPH22 ASPHALT PRODUCERS, LLC	12.00	2,820.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$499,188.05
ASPH22 - ASPHALT PRODUCERS, LLC	\$605,472.09

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	3,640.00	3,640.00
ASPH22 ASPHALT PRODUCERS, LLC	6,000.00	6,000.00

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Call Order: 270

Contract ID: 100938

Counties: CRAIGHEAD

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: JONESBORO CITY LIMITS - HWY. 63 (JONESBORO) (S)

Route: 226 Section: 3

Project Length: 3.600 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$3,640.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$6,000.00

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Call Order: 300

Contract ID: 012287

Counties: CROSS, WHITE, WOODRUFF

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HWY. 367 - CRITTENDEN CO. LINE (S)

Route: 64 Section: 11-16

Project Length: 62.510 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 61.19 MILES OF ROADWAY WITH 1.32 MILES OF BRIDGE DECK REHABILITATION ON HWY. 64 IN WHITE, WOODRUFF AND CROSS COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING, GUARDRAIL, MAINTENANCE OF TRAFFIC, POLYMER OVERLAY ON SIX BRIDGE DECKS (6972.00'), PAVEMENT MARKINGS, RUMBLE STRIPS, RUMBLE STRIPES, EROSION CONTROL ITEMS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$19,149,095	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$21,122,762	110.31%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$21,528,589	112.43%
4	APAC40	APAC-TENNESSEE, INC.	\$23,356,662	121.97%
5	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$29,548,647	154.31%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 8,855.000 LF		
ATLA10 ATLAS ASPHALT, INC.	5.50	48,702.50
ASPH22 ASPHALT PRODUCERS, LLC	4.00	35,420.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.50	48,702.50
APAC40 APAC-TENNESSEE, INC.	5.50	48,702.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.21	90,409.55
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 11,077.000 TON		
ATLA10 ATLAS ASPHALT, INC.	24.43	270,611.11
ASPH22 ASPHALT PRODUCERS, LLC	47.60	527,265.20
DELT10 DELTA ASPHALT OF ARK., INC.	27.00	299,079.00
APAC40 APAC-TENNESSEE, INC.	45.00	498,465.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	54.00	598,158.00

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Contract ID: 012287

Counties: CROSS, WHITE, WOODRUFF

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HWY. 367 - CRITTENDEN CO. LINE (S)

Route: 64 Section: 11-16

Project Length: 62.510 Miles

Bidder	Bid Price	Bid Amount
0003 - 401011 - TACK COAT - 251,395.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	2.50	628,487.50
ASPH22 ASPHALT PRODUCERS, LLC	3.10	779,324.50
DELT10 DELTA ASPHALT OF ARK., INC.	2.20	553,069.00
APAC40 APAC-TENNESSEE, INC.	2.00	502,790.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.90	729,045.50
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 172,841.000 TON		
ATLA10 ATLAS ASPHALT, INC.	60.58	10,470,707.78
ASPH22 ASPHALT PRODUCERS, LLC	66.50	11,493,926.50
DELT10 DELTA ASPHALT OF ARK., INC.	47.59	8,225,503.19
APAC40 APAC-TENNESSEE, INC.	61.00	10,543,301.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	73.83	12,760,851.03
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 9,673.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	1,160,760.00
ASPH22 ASPHALT PRODUCERS, LLC	120.00	1,160,760.00
DELT10 DELTA ASPHALT OF ARK., INC.	600.00	5,803,800.00
APAC40 APAC-TENNESSEE, INC.	420.00	4,062,660.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	490.00	4,739,770.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 85,149.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	1.52	129,426.48
ASPH22 ASPHALT PRODUCERS, LLC	2.70	229,902.30
DELT10 DELTA ASPHALT OF ARK., INC.	5.10	434,259.90
APAC40 APAC-TENNESSEE, INC.	3.25	276,734.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.50	553,468.50

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Contract ID: 012287

Counties: CROSS, WHITE, WOODRUFF

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HWY. 367 - CRITTENDEN CO. LINE (S)

Route: 64 Section: 11-16

Project Length: 62.510 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
ATLA10 ATLAS ASPHALT, INC.	150.00	15,000.00
ASPH22 ASPHALT PRODUCERS, LLC	194.00	19,400.00
DELT10 DELTA ASPHALT OF ARK., INC.	144.13	14,413.00
APAC40 APAC-TENNESSEE, INC.	250.00	25,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	500.00	50,000.00
0008 - 504261 - APPROACH GUTTERS - 1,209.400 CU YD		
ATLA10 ATLAS ASPHALT, INC.	1,000.00	1,209,400.00
ASPH22 ASPHALT PRODUCERS, LLC	610.00	737,734.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,000.00	1,209,400.00
APAC40 APAC-TENNESSEE, INC.	595.00	719,593.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,000.00	1,209,400.00
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	390,322.40	390,322.40
ASPH22 ASPHALT PRODUCERS, LLC	371,000.00	371,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	85,000.00	85,000.00
APAC40 APAC-TENNESSEE, INC.	1,000,000.00	1,000,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,300,000.00	1,300,000.00
0011 - 604003 - SIGNS - 4,950.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	4.25	21,037.50
ASPH22 ASPHALT PRODUCERS, LLC	9.50	47,025.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.50	27,225.00
APAC40 APAC-TENNESSEE, INC.	4.25	21,037.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.72	53,064.00

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Call Order: 300

Contract ID: 012287

Counties: CROSS, WHITE, WOODRUFF

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HWY. 367 - CRITTENDEN CO. LINE (S)

Route: 64 Section: 11-16

Project Length: 62.510 Miles

Bidder	Bid Price	Bid Amount
0012 - 604023 - TRAFFIC DRUMS - 50.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	60.00	3,000.00
ASPH22 ASPHALT PRODUCERS, LLC	53.00	2,650.00
DELT10 DELTA ASPHALT OF ARK., INC.	50.00	2,500.00
APAC40 APAC-TENNESSEE, INC.	60.00	3,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	400.00	20,000.00
0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 1,320,212.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.10	132,021.20
ASPH22 ASPHALT PRODUCERS, LLC	0.21	277,244.52
DELT10 DELTA ASPHALT OF ARK., INC.	0.20	264,042.40
APAC40 APAC-TENNESSEE, INC.	0.15	198,031.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.22	290,446.64
0014 - 606704 - 24" SIDE DRAIN - 600.000 LF		
ATLA10 ATLAS ASPHALT, INC.	25.00	15,000.00
ASPH22 ASPHALT PRODUCERS, LLC	59.70	35,820.00
DELT10 DELTA ASPHALT OF ARK., INC.	27.81	16,686.00
APAC40 APAC-TENNESSEE, INC.	70.00	42,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	115.81	69,486.00
0015 - 606990 - SELECTED PIPE BEDDING - 75.000 CU YD		
ATLA10 ATLAS ASPHALT, INC.	46.55	3,491.25
ASPH22 ASPHALT PRODUCERS, LLC	35.60	2,670.00
DELT10 DELTA ASPHALT OF ARK., INC.	16.99	1,274.25
APAC40 APAC-TENNESSEE, INC.	25.00	1,875.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	45.50	3,412.50

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Contract ID: 012287

Counties: CROSS, WHITE, WOODRUFF

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HWY. 367 - CRITTENDEN CO. LINE (S)

Route: 64 Section: 11-16

Project Length: 62.510 Miles

Bidder	Bid Price	Bid Amount
0016 - 617001 - GUARDRAIL (TYPE A) - 16,150.000 LF		
ATLA10 ATLAS ASPHALT, INC.	16.95	273,742.50
ASPH22 ASPHALT PRODUCERS, LLC	17.80	287,470.00
DELT10 DELTA ASPHALT OF ARK., INC.	16.95	273,742.50
APAC40 APAC-TENNESSEE, INC.	19.75	318,962.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	31.95	515,992.50
0017 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 101.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	2,310.00	233,310.00
ASPH22 ASPHALT PRODUCERS, LLC	2,432.00	245,632.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,310.00	233,310.00
APAC40 APAC-TENNESSEE, INC.	2,650.00	267,650.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,929.90	295,919.90
0018 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 113.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	1,390.00	157,070.00
ASPH22 ASPHALT PRODUCERS, LLC	1,463.00	165,319.00
DELT10 DELTA ASPHALT OF ARK., INC.	1,390.00	157,070.00
APAC40 APAC-TENNESSEE, INC.	1,900.00	214,700.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,100.69	237,377.97
0019 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	12,500.00	12,500.00
ASPH22 ASPHALT PRODUCERS, LLC	21,050.00	21,050.00
DELT10 DELTA ASPHALT OF ARK., INC.	27,000.00	27,000.00
APAC40 APAC-TENNESSEE, INC.	110,000.00	110,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	325,000.00	325,000.00

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Contract ID: 012287

Counties: CROSS, WHITE, WOODRUFF

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HWY. 367 - CRITTENDEN CO. LINE (S)

Route: 64 Section: 11-16

Project Length: 62.510 Miles

Bidder	Bid Price	Bid Amount
0021 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	2,500.00	2,500.00
ASPH22 ASPHALT PRODUCERS, LLC	52,630.00	52,630.00
DELT10 DELTA ASPHALT OF ARK., INC.	12,000.00	12,000.00
APAC40 APAC-TENNESSEE, INC.	82,500.00	82,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	325,000.00	325,000.00
0022 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 246,970.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.08	19,757.60
ASPH22 ASPHALT PRODUCERS, LLC	0.09	22,227.30
DELT10 DELTA ASPHALT OF ARK., INC.	0.08	19,757.60
APAC40 APAC-TENNESSEE, INC.	0.07	17,287.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.10	24,697.00
0023 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 91,958.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.08	7,356.64
ASPH22 ASPHALT PRODUCERS, LLC	0.35	32,185.30
DELT10 DELTA ASPHALT OF ARK., INC.	0.08	7,356.64
APAC40 APAC-TENNESSEE, INC.	0.32	29,426.56
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.08	7,356.64
0024 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 682,771.000 LF		
ATLA10 ATLAS ASPHALT, INC.	1.65	1,126,572.15
ASPH22 ASPHALT PRODUCERS, LLC	1.74	1,188,021.54
DELT10 DELTA ASPHALT OF ARK., INC.	1.65	1,126,572.15
APAC40 APAC-TENNESSEE, INC.	1.65	1,126,572.15
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.80	1,228,987.80

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Contract ID: 012287

Counties: CROSS, WHITE, WOODRUFF

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HWY. 367 - CRITTENDEN CO. LINE (S)

Route: 64 Section: 11-16

Project Length: 62.510 Miles

Bidder	Bid Price	Bid Amount
0025 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 506.000 LF		
ATLA10 ATLAS ASPHALT, INC.	22.50	11,385.00
ASPH22 ASPHALT PRODUCERS, LLC	23.70	11,992.20
DELT10 DELTA ASPHALT OF ARK., INC.	22.50	11,385.00
APAC40 APAC-TENNESSEE, INC.	22.50	11,385.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	24.53	12,412.18
0026 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 686,363.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.95	652,044.85
ASPH22 ASPHALT PRODUCERS, LLC	1.00	686,363.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.95	652,044.85
APAC40 APAC-TENNESSEE, INC.	0.95	652,044.85
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.04	713,817.52
0027 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 15.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	300.00	4,500.00
ASPH22 ASPHALT PRODUCERS, LLC	395.00	5,925.00
DELT10 DELTA ASPHALT OF ARK., INC.	375.00	5,625.00
APAC40 APAC-TENNESSEE, INC.	375.00	5,625.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	409.00	6,135.00
0028 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 20.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	375.00	7,500.00
ASPH22 ASPHALT PRODUCERS, LLC	395.00	7,900.00
DELT10 DELTA ASPHALT OF ARK., INC.	375.00	7,500.00
APAC40 APAC-TENNESSEE, INC.	375.00	7,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	409.00	8,180.00

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Contract ID: 012287

Counties: CROSS, WHITE, WOODRUFF

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HWY. 367 - CRITTENDEN CO. LINE (S)

Route: 64 Section: 11-16

Project Length: 62.510 Miles

Bidder	Bid Price	Bid Amount
0029 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 6.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	925.00	5,550.00
ASPH22 ASPHALT PRODUCERS, LLC	974.00	5,844.00
DELT10 DELTA ASPHALT OF ARK., INC.	925.00	5,550.00
APAC40 APAC-TENNESSEE, INC.	925.00	5,550.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,009.00	6,054.00
0030 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 6,111.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	15.00	91,665.00
ASPH22 ASPHALT PRODUCERS, LLC	15.79	96,492.69
DELT10 DELTA ASPHALT OF ARK., INC.	15.00	91,665.00
APAC40 APAC-TENNESSEE, INC.	15.00	91,665.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16.35	99,914.85
0031 - 734001 - BRIDGE END TERMINAL - 3.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	17,300.00	51,900.00
ASPH22 ASPHALT PRODUCERS, LLC	16,789.00	50,367.00
DELT10 DELTA ASPHALT OF ARK., INC.	17,300.00	51,900.00
APAC40 APAC-TENNESSEE, INC.	12,000.00	36,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13,266.50	39,799.50
0032 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 131,492.000 LB		
ATLA10 ATLAS ASPHALT, INC.	1.00	131,492.00
ASPH22 ASPHALT PRODUCERS, LLC	2.11	277,448.12
DELT10 DELTA ASPHALT OF ARK., INC.	1.00	131,492.00
APAC40 APAC-TENNESSEE, INC.	1.00	131,492.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.65	216,961.80

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Contract ID: 012287

Counties: CROSS, WHITE, WOODRUFF

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HWY. 367 - CRITTENDEN CO. LINE (S)

Route: 64 Section: 11-16

Project Length: 62.510 Miles

Bidder	Bid Price	Bid Amount
0033 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 220.000 LB		
ATLA10 ATLAS ASPHALT, INC.	0.01	2.20
ASPH22 ASPHALT PRODUCERS, LLC	0.26	57.20
DELT10 DELTA ASPHALT OF ARK., INC.	0.50	110.00
APAC40 APAC-TENNESSEE, INC.	0.50	110.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.10	242.00
0035 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 10,380.000 LB		
ATLA10 ATLAS ASPHALT, INC.	0.01	103.80
ASPH22 ASPHALT PRODUCERS, LLC	0.26	2,698.80
DELT10 DELTA ASPHALT OF ARK., INC.	0.50	5,190.00
APAC40 APAC-TENNESSEE, INC.	0.50	5,190.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.49	5,086.20
0036 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 17,780.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	2.00	35,560.00
ASPH22 ASPHALT PRODUCERS, LLC	11.00	195,580.00
DELT10 DELTA ASPHALT OF ARK., INC.	10.00	177,800.00
APAC40 APAC-TENNESSEE, INC.	5.00	88,900.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11.39	202,514.20
0039 - 822020 - POLYMER OVERLAY - 40,479.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	25.50	1,032,214.50
ASPH22 ASPHALT PRODUCERS, LLC	26.00	1,052,454.00
DELT10 DELTA ASPHALT OF ARK., INC.	26.25	1,062,573.75
APAC40 APAC-TENNESSEE, INC.	28.50	1,153,651.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	35.97	1,456,029.63

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Contract ID: 012287

Counties: CROSS, WHITE, WOODRUFF

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HWY. 367 - CRITTENDEN CO. LINE (S)

Route: 64 Section: 11-16

Project Length: 62.510 Miles

Bidder	Bid Price	Bid Amount
0040 - 642301 - MUMBLE STRIPS IN ASPHALT SHOULDERS - 162,884.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.21	34,205.64
ASPH22 ASPHALT PRODUCERS, LLC	0.20	32,576.80
DELT10 DELTA ASPHALT OF ARK., INC.	0.21	34,205.64
APAC40 APAC-TENNESSEE, INC.	0.17	27,690.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.23	37,463.32
0041 - 642311 - MUMBLE STRIPES IN ASPHALT SHOULDERS - 70,404.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.21	14,784.84
ASPH22 ASPHALT PRODUCERS, LLC	0.46	32,385.84
DELT10 DELTA ASPHALT OF ARK., INC.	0.21	14,784.84
APAC40 APAC-TENNESSEE, INC.	0.42	29,569.68
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.23	16,192.92

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.	\$18,403,684.44
ASPH22 - ASPHALT PRODUCERS, LLC	\$20,192,761.81
DELT10 - DELTA ASPHALT OF ARK., INC.	\$21,093,589.21
APAC40 - APAC-TENNESSEE, INC.	\$22,356,662.47
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$28,248,646.65

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.	745,410.12	745,410.12
ASPH22 ASPHALT PRODUCERS, LLC	930,000.00	930,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	435,000.00	435,000.00
APAC40 APAC-TENNESSEE, INC.	1,000,000.00	1,000,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,300,000.00	1,300,000.00

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Contract ID: 012287

Counties: CROSS, WHITE, WOODRUFF

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HWY. 367 - CRITTENDEN CO. LINE (S)

Route: 64 Section: 11-16

Project Length: 62.510 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$745,410.12
ASPH22 - ASPHALT PRODUCERS, LLC		\$930,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$435,000.00
APAC40 - APAC-TENNESSEE, INC.		\$1,000,000.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$1,300,000.00

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Contract ID: C12003

Counties: CLEBURNE

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HEBER SPRINGS OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.930 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.93 MILES OF VARIOUS CITY STREETS IN THE CITY OF HEBER SPRINGS IN CLEBURNE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOAL OF CURB AND GUTTER, REMOVAL AND DISPOSAL OF CONCRETE WALKS, TACK COAT, ACHM SURFACE COURSE, COLD MILLING, WHEELCHAIR RAMPS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$283,224	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$328,022	115.82%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 30.000 LF		
ATLA10 ATLAS ASPHALT, INC.	15.00	450.00
DELT10 DELTA ASPHALT OF ARK., INC.	54.00	1,620.00
0002 - 202104 - REMOVAL AND DISPOSAL OF CONCRETE WALKS - 14.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	15.00	210.00
DELT10 DELTA ASPHALT OF ARK., INC.	114.75	1,606.50
0003 - 401011 - TACK COAT - 2,274.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.00	6,822.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.30	5,230.20
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,008.000 TON		
ATLA10 ATLAS ASPHALT, INC.	19.34	58,174.72
DELT10 DELTA ASPHALT OF ARK., INC.	63.20	190,105.60
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 189.000 TON		
ATLA10 ATLAS ASPHALT, INC.	936.78	177,051.42
DELT10 DELTA ASPHALT OF ARK., INC.	360.00	68,040.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,243.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	3.42	11,091.06
DELT10 DELTA ASPHALT OF ARK., INC.	9.45	30,646.35

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Contract ID: C12003

Counties: CLEBURNE

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HEBER SPRINGS OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.930 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	5,000.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,500.00	3,500.00
0008 - 604003 - SIGNS - 252.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	6.96	1,753.92
DELT10 DELTA ASPHALT OF ARK., INC.	20.25	5,103.00
0009 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 20.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	500.00	10,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	130.25	2,605.00
0010 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 300.000 LF		
ATLA10 ATLAS ASPHALT, INC.	2.40	720.00
DELT10 DELTA ASPHALT OF ARK., INC.	0.37	111.00
0011 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 130.000 LF		
ATLA10 ATLAS ASPHALT, INC.	8.40	1,092.00
DELT10 DELTA ASPHALT OF ARK., INC.	5.50	715.00
0012 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 7,498.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.48	3,599.04
DELT10 DELTA ASPHALT OF ARK., INC.	0.37	2,774.26
0013 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 3.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	120.00	360.00
DELT10 DELTA ASPHALT OF ARK., INC.	155.00	465.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$276,324.16

DELT10 - DELTA ASPHALT OF ARK., INC.

\$312,521.91

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.

6,900.00

6,900.00

DELT10 DELTA ASPHALT OF ARK., INC.

15,500.00

15,500.00

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Contract ID: C12003

Counties: CLEBURNE

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HEBER SPRINGS OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.930 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$6,900.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$15,500.00

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Contract ID: C17006

Counties: CRAWFORD

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: ALMA & KIBLER OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.930 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 1.93 MILES OF MAPLE SHADE ROAD AND COLLUM LANE IN ALMA AND APPROXIMATELY 1.54 MILES OF W. ELM BLVD. IN KIBLER IN CRAWFORD COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, TACK COAT, COLD MILLING, ACHM PATCHING, SIGNS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$628,918	100.00%

	Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS			
0001 - 303105 - AGGREGATE BASE COURSE (CLASS 5) - 244.000 TON			
	APAC20 APAC-CENTRAL, INC.	39.00	9,516.00
0002 - 401011 - TACK COAT - 3,541.000 GAL			
	APAC20 APAC-CENTRAL, INC.	3.00	10,623.00
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,593.000 TON			
	APAC20 APAC-CENTRAL, INC.	55.00	252,615.00
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 288.000 TON			
	APAC20 APAC-CENTRAL, INC.	800.00	230,400.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 12,391.000 SQYD			
	APAC20 APAC-CENTRAL, INC.	4.25	52,661.75
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 125.000 TON			
	APAC20 APAC-CENTRAL, INC.	180.00	22,500.00
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
	APAC20 APAC-CENTRAL, INC.	19,500.00	19,500.00
0008 - 604003 - SIGNS - 236.000 SQFT			
	APAC20 APAC-CENTRAL, INC.	16.50	3,894.00
0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 380.000 LF			
	APAC20 APAC-CENTRAL, INC.	0.15	57.00
0010 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 237.000 LF			
	APAC20 APAC-CENTRAL, INC.	5.50	1,303.50

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Contract ID: C17006

Counties: CRAWFORD

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: ALMA & KIBLER OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.930 Miles

Bidder	Bid Price	Bid Amount
0011 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 20,560.000 LF		
APAC20 APAC-CENTRAL, INC.	0.15	3,084.00
0012 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	250.00	500.00
0013 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 7.000 EACH		
APAC20 APAC-CENTRAL, INC.	300.00	2,100.00
0014 - 726001 - STANDARD SIGN - 84.500 SQFT		
APAC20 APAC-CENTRAL, INC.	27.50	2,323.75
0015 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	110.00	220.00
0016 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 14.000 EACH		
APAC20 APAC-CENTRAL, INC.	80.00	1,120.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$612,418.00
Section Number 02 - MOBILIZATION		
0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	16,500.00	16,500.00
Section Number 02 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$16,500.00

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Contract ID: C18007

Counties: CRITTENDEN

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: CLARKEDALE CLARKEDALE RD. OVERLAY (SEL. SEC.) (S)

Route: CLARKEDALE RD. Section:

Project Length: 2.100 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.10 MILES OF CLARKEDALE RD. IN CLARKEDALE IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, STANDARD SIGN, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$268,202	100.00%
2	DKBC05	DKB CONTRACTORS, LLC	\$302,308	112.72%
3	APAC40	APAC-TENNESSEE, INC.	\$303,330	113.10%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 2,093.000 GAL		
M-TP10 M & T PAVING & CONST. CO., INC.	3.20	6,697.60
DKBC05 DKB CONTRACTORS, LLC	3.35	7,011.55
APAC40 APAC-TENNESSEE, INC.	3.00	6,279.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,596.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	70.26	182,394.96
DKBC05 DKB CONTRACTORS, LLC	73.00	189,508.00
APAC40 APAC-TENNESSEE, INC.	75.00	194,700.00
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 151.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	436.82	65,959.82
DKBC05 DKB CONTRACTORS, LLC	550.00	83,050.00
APAC40 APAC-TENNESSEE, INC.	420.00	63,420.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	1,000.00	1,000.00
DKBC05 DKB CONTRACTORS, LLC	2,500.00	2,500.00
APAC40 APAC-TENNESSEE, INC.	19,500.00	19,500.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 7/31/2017

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Call Order: 340

Contract ID: C18007

Counties: CRITTENDEN

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: CLARKEDALE CLARKEDALE RD. OVERLAY (SEL. SEC.) (S)

Route: CLARKEDALE RD. Section:

Project Length: 2.100 Miles

Bidder	Bid Price	Bid Amount
0005 - 604003 - SIGNS - 148.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	9.00	1,332.00
DKBC05 DKB CONTRACTORS, LLC	8.80	1,302.40
APAC40 APAC-TENNESSEE, INC.	8.40	1,243.20
0006 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 8,593.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.40	3,437.20
DKBC05 DKB CONTRACTORS, LLC	0.58	4,983.94
APAC40 APAC-TENNESSEE, INC.	0.37	3,179.41
0007 - 726001 - STANDARD SIGN - 36.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	30.00	1,080.00
DKBC05 DKB CONTRACTORS, LLC	16.50	594.00
APAC40 APAC-TENNESSEE, INC.	21.00	756.00
0008 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH		
M-TP10 M & T PAVING & CONST. CO., INC.	50.00	300.00
DKBC05 DKB CONTRACTORS, LLC	143.00	858.00
APAC40 APAC-TENNESSEE, INC.	42.00	252.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$262,201.58
DKBC05 - DKB CONTRACTORS, LLC	\$289,807.89
APAC40 - APAC-TENNESSEE, INC.	\$289,329.61

Section Number 02 - MOBILIZATION

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

M-TP10 M & T PAVING & CONST. CO., INC.	6,000.00	6,000.00
DKBC05 DKB CONTRACTORS, LLC	12,500.00	12,500.00
APAC40 APAC-TENNESSEE, INC.	14,000.00	14,000.00

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Call Order: 340

Contract ID: C18007

Counties: CRITTENDEN

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: CLARKEDALE CLARKEDALE RD. OVERLAY (SEL. SEC.) (S)

Route: CLARKEDALE RD. Section:

Project Length: 2.100 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$6,000.00
DKBC05 - DKB CONTRACTORS, LLC		\$12,500.00
APAC40 - APAC-TENNESSEE, INC.		\$14,000.00

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Bid Tabulation Summary

Date: 7/31/2017

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Call Order: 380

Contract ID: C69002

Counties: STONE

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: FIFTY-SIX SURFACING (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.140 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 1.14 MILES OF VARIOUS CITY STREETS IN THE CITY OF FIFTY-SIX IN STONE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$268,649	100.00%

Bidder

Bid Price

Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 6,331.000 TON

ATLA10 ATLAS ASPHALT, INC.

20.09

127,189.79

0002 - 401011 - TACK COAT - 2,294.000 GAL

ATLA10 ATLAS ASPHALT, INC.

3.00

6,882.00

0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,396.000 TON

ATLA10 ATLAS ASPHALT, INC.

76.03

106,137.88

0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 88.000 TON

ATLA10 ATLAS ASPHALT, INC.

120.00

10,560.00

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

ATLA10 ATLAS ASPHALT, INC.

3,000.00

3,000.00

0006 - 604003 - SIGNS - 72.000 SQFT

ATLA10 ATLAS ASPHALT, INC.

15.00

1,080.00

0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 12,040.000 LF

ATLA10 ATLAS ASPHALT, INC.

0.20

2,408.00

0008 - 726001 - STANDARD SIGN - 54.250 SQFT

ATLA10 ATLAS ASPHALT, INC.

18.00

976.50

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

ATLA10 ATLAS ASPHALT, INC.

65.00

65.00

0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 10.000 EACH

ATLA10 ATLAS ASPHALT, INC.

35.00

350.00

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Call Order: 380

Contract ID: C69002

Counties: STONE

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: FIFTY-SIX SURFACING (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 1.140 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$258,649.17
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	10,000.00	10,000.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$10,000.00

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 Bid Tabulation Summary

Date: 7/31/2017

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Call Order: 395

Contract ID: C76039

Counties: CRAIGHEAD, POINSETT

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: BLACK OAK, LEPANTO & TYRONZA OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.960 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.96 MILE OF VARIOUS STREETS IN THE CITY OF BLACK OAK IN CRAIGHEAD COUNTY, 1.38 MILES OF VARIOUS STREETS IN THE CITY OF LEPANTO IN POINSETT COUNTY, AND 1.42 MILES OF VARIOUS STREETS IN THE CITY OF TYRONZA IN POINSETT COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF CONCRETE WALKS, UNCLASSIFIED EXCAVATION, AGGREGATE BASE COURSE, BASE REPLACEMENT, TACK COAT, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING, PORTLAND CEMENT CONCRETE PAVEMENT PATCHING, TRAFFIC DRUMS, WHEELCHAIR RAMPS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$608,633	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$769,916	126.50%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202104 - REMOVAL AND DISPOSAL OF CONCRETE WALKS - 5.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	30.00	150.00
ATLA10 ATLAS ASPHALT, INC.	110.00	550.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 798.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	40.00	31,920.00
ATLA10 ATLAS ASPHALT, INC.	35.00	27,930.00
0003 - 303120 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 2,215.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	55.00	121,825.00
ATLA10 ATLAS ASPHALT, INC.	81.99	181,607.85
0004 - 401011 - TACK COAT - 3,464.000 GAL		
SUGGC10 SUGG CONSTRUCTION, INC.	3.50	12,124.00
ATLA10 ATLAS ASPHALT, INC.	3.50	12,124.00
0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 4,621.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	72.53	335,161.13
ATLA10 ATLAS ASPHALT, INC.	89.96	415,705.16

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Date: 7/31/2017

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Call Order: 395

Contract ID: C76039

Counties: CRAIGHEAD, POINSETT

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: BLACK OAK, LEPANTO & TYRONZA OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.960 Miles

Bidder	Bid Price	Bid Amount
0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 264.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	31,680.00
ATLA10 ATLAS ASPHALT, INC.	120.00	31,680.00
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,517.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	3.50	5,309.50
ATLA10 ATLAS ASPHALT, INC.	14.00	21,238.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 160.000 TON		
SUGGC10 SUGG CONSTRUCTION, INC.	130.00	20,800.00
ATLA10 ATLAS ASPHALT, INC.	192.50	30,800.00
0009 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	2,500.00	2,500.00
ATLA10 ATLAS ASPHALT, INC.	2,500.00	2,500.00
0010 - 604003 - SIGNS - 402.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	8.00	3,216.00
ATLA10 ATLAS ASPHALT, INC.	6.00	2,412.00
0011 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 5.000 SQYD		
SUGGC10 SUGG CONSTRUCTION, INC.	350.00	1,750.00
ATLA10 ATLAS ASPHALT, INC.	495.00	2,475.00
0012 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 120.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	8.00	960.00
ATLA10 ATLAS ASPHALT, INC.	8.40	1,008.00
0013 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 4,752.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	1.00	4,752.00
ATLA10 ATLAS ASPHALT, INC.	0.54	2,566.08
0015 - 210201 - UNCLASSIFIED EXCAVATION - 31.000 CUYD		
SUGGC10 SUGG CONSTRUCTION, INC.	35.00	1,085.00
ATLA10 ATLAS ASPHALT, INC.	44.00	1,364.00

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Call Order: 395

Contract ID: C76039

Counties: CRAIGHEAD, POINSETT

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: BLACK OAK, LEPANTO & TYRONZA OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.960 Miles

Bidder		Bid Price	Bid Amount
0016 - 507001 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 92.000 SQYD			
SUGGC10	SUGG CONSTRUCTION, INC.	85.00	7,820.00
ATLA10	ATLAS ASPHALT, INC.	44.00	4,048.00
0017 - 507108 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (8" UNIFORM THICKNESS) - 92.000 SQYD			
SUGGC10	SUGG CONSTRUCTION, INC.	125.00	11,500.00
ATLA10	ATLAS ASPHALT, INC.	165.00	15,180.00
0018 - 604023 - TRAFFIC DRUMS - 24.000 EACH			
SUGGC10	SUGG CONSTRUCTION, INC.	45.00	1,080.00
ATLA10	ATLAS ASPHALT, INC.	72.00	1,728.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.

\$593,632.63

ATLA10 - ATLAS ASPHALT, INC.

\$754,916.09

Section Number 02 - MOBILIZATION

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

SUGGC10 SUGG CONSTRUCTION, INC.

15,000.00

15,000.00

ATLA10 ATLAS ASPHALT, INC.

15,000.00

15,000.00

Section Number 02 - MOBILIZATION Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.

\$15,000.00

ATLA10 - ATLAS ASPHALT, INC.

\$15,000.00

Arkansas State Highway and Transportation Department
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Call Order: 430

Contract ID: SA1935

Counties: CROSS

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: COUNTY ROAD 73 SURFACING (SEL. SEC.) (S)

Route: CR 73 Section:

Project Length: 0.420 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RECONSTRUCT APPROXIMATELY 0.42 MILE OF COUNTY ROAD 73 IN CROSS COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, RECONSTRUCTED BASE COURSE, PRIME COAT, ACHM SURFACE COURSE, PAVEMENT MARKINGS, STANDARD SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$87,244	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$104,771	120.09%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 2.000 STA		
M-TP10 M & T PAVING & CONST. CO., INC.	1,500.00	3,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	1,500.00	3,000.00
0002 - 305001 - RECONSTRUCTED BASE COURSE - 21.000 STA		
M-TP10 M & T PAVING & CONST. CO., INC.	400.00	8,400.00
SUGGC10 SUGG CONSTRUCTION, INC.	700.00	14,700.00
0003 - 401001 - PRIME COAT - 2,208.000 GAL		
M-TP10 M & T PAVING & CONST. CO., INC.	5.25	11,592.00
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	11,040.00
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 552.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	73.72	40,693.44
SUGGC10 SUGG CONSTRUCTION, INC.	98.87	54,576.24
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 31.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	441.92	13,699.52
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	3,720.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	1,000.00	1,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	2,500.00	2,500.00

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Call Order: 430

Contract ID: SA1935

Counties: CROSS

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: COUNTY ROAD 73 SURFACING (SEL. SEC.) (S)

Route: CR 73 Section:

Project Length: 0.420 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 164.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	8.00	1,312.00
SUGGC10 SUGG CONSTRUCTION, INC.	20.00	3,280.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 17,422.000 LF		
M-TP10 M & T PAVING & CONST. CO., INC.	0.20	3,484.40
SUGGC10 SUGG CONSTRUCTION, INC.	0.26	4,529.72
0009 - 726001 - STANDARD SIGN - 30.500 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	25.00	762.50
SUGGC10 SUGG CONSTRUCTION, INC.	50.00	1,525.00
0010 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 4.000 EACH		
M-TP10 M & T PAVING & CONST. CO., INC.	75.00	300.00
SUGGC10 SUGG CONSTRUCTION, INC.	250.00	1,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$84,243.86
SUGGC10 - SUGG CONSTRUCTION, INC.	\$99,870.96

Section Number 02 - MOBILIZATION

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

M-TP10 M & T PAVING & CONST. CO., INC.	3,000.00	3,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	4,900.00	4,900.00

Section Number 02 - MOBILIZATION Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$3,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$4,900.00

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Call Order: 435

Contract ID: SA2131

Counties: DESHA

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: OAKWOOD BAYOU RD. WIDENING & BASE (SEL. SEC.) (S)

Route: CR 31 Section:

Project Length: 0.930 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN THE EXISTING ROADBED AND TO CONSTRUCT AN AGGREGATE SURFACE COURSE ON APPROXIMATELY 0.93 MILES OF COUNTY ROAD 31 IN DESHA COUNTY. THIS PROJECT CONSISTS OF SHAPING ROADWAY, AGGREGATE SURFACE COURSE (CLASS D-2), SIDE DRAINS, CROSS DRAIN INSTALLATION, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	KESS10	KESSER INTERNATIONAL, INC.	\$238,893	100.00%
2	JOHN51	JOHNSVILLE COMPANY, LLC	\$242,778	101.63%
3	T-TC10	T & T CONSTRUCTION, LLC	\$243,726	102.02%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210401 - BORROW - 80.000 CU YD		
KESS10 KESSER INTERNATIONAL, INC.	22.40	1,792.00
JOHN51 JOHNSVILLE COMPANY, LLC	55.00	4,400.00
T-TC10 T & T CONSTRUCTION, LLC	50.00	4,000.00
0002 - 213001 - SHAPING ROADWAY SECTION - 50.000 STA		
KESS10 KESSER INTERNATIONAL, INC.	2,016.00	100,800.00
JOHN51 JOHNSVILLE COMPANY, LLC	1,500.00	75,000.00
T-TC10 T & T CONSTRUCTION, LLC	1,450.00	72,500.00
0003 - 303302 - AGGREGATE SURFACE COURSE (CLASS D-2) - 2,489.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	34.72	86,418.08
JOHN51 JOHNSVILLE COMPANY, LLC	32.00	79,648.00
T-TC10 T & T CONSTRUCTION, LLC	34.00	84,626.00
0004 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	5,600.00	5,600.00
JOHN51 JOHNSVILLE COMPANY, LLC	17,500.00	17,500.00
T-TC10 T & T CONSTRUCTION, LLC	9,000.00	9,000.00

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Call Order: 435

Contract ID: SA2131

Counties: DESHA

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: OAKWOOD BAYOU RD. WIDENING & BASE (SEL. SEC.) (S)

Route: CR 31 Section:

Project Length: 0.930 Miles

Bidder	Bid Price	Bid Amount
0005 - 604003 - SIGNS - 132.000 SQFT		
KESS10 KESSER INTERNATIONAL, INC.	38.08	5,026.56
JOHN51 JOHNSVILLE COMPANY, LLC	45.00	5,940.00
T-TC10 T & T CONSTRUCTION, LLC	20.00	2,640.00
0006 - 606703 - 18" SIDE DRAIN - 180.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	39.20	7,056.00
JOHN51 JOHNSVILLE COMPANY, LLC	60.00	10,800.00
T-TC10 T & T CONSTRUCTION, LLC	60.00	10,800.00
0007 - 606989 - PIPE INSTALLATION - 306.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	39.20	11,995.20
JOHN51 JOHNSVILLE COMPANY, LLC	45.00	13,770.00
T-TC10 T & T CONSTRUCTION, LLC	60.00	18,360.00
0008 - 606990 - SELECTED PIPE BEDDING - 18.000 CU YD		
KESS10 KESSER INTERNATIONAL, INC.	33.60	604.80
JOHN51 JOHNSVILLE COMPANY, LLC	40.00	720.00
T-TC10 T & T CONSTRUCTION, LLC	100.00	1,800.00
0009 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	8,400.00	8,400.00
JOHN51 JOHNSVILLE COMPANY, LLC	25,000.00	25,000.00
T-TC10 T & T CONSTRUCTION, LLC	30,000.00	30,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

KESS10 - KESSER INTERNATIONAL, INC.	\$227,692.64
JOHN51 - JOHNSVILLE COMPANY, LLC	\$232,778.00
T-TC10 - T & T CONSTRUCTION, LLC	\$233,726.00

Section Number 02 - MOBILIZATION

0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

KESS10 KESSER INTERNATIONAL, INC.	11,200.00	11,200.00
JOHN51 JOHNSVILLE COMPANY, LLC	10,000.00	10,000.00
T-TC10 T & T CONSTRUCTION, LLC	10,000.00	10,000.00

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Bid Tabulation Summary

Date: 7/31/2017

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Call Order: 435

Contract ID: SA2131

Counties: DESHA

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: OAKWOOD BAYOU RD. WIDENING & BASE (SEL. SEC.) (S)

Route: CR 31 Section:

Project Length: 0.930 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$11,200.00
JOHN51 - JOHNSVILLE COMPANY, LLC		\$10,000.00
T-TC10 - T & T CONSTRUCTION, LLC		\$10,000.00

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Bid Tabulation Summary

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Call Order: 440

Contract ID: SA2132

Counties: DESHA

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: DESHA COUNTY RESEAL NO. 2 (SEL. SECS.) (S)

Route: CRS 23 & 25 Section:

Project Length: 2.150 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 2.15 MILES OF COUNTY ROADS 23 AND 25 IN DESHA COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CUMM05	CUMMINGS CHIP SEALING, INC.	\$75,387	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 442.000 TON		
CUMM05 CUMMINGS CHIP SEALING, INC.	60.00	26,520.00
0002 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 10,091.000 GAL		
CUMM05 CUMMINGS CHIP SEALING, INC.	3.58	36,125.78
0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CUMM05 CUMMINGS CHIP SEALING, INC.	2,500.00	2,500.00
0004 - 604003 - SIGNS - 248.000 SQFT		
CUMM05 CUMMINGS CHIP SEALING, INC.	9.50	2,356.00
0005 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 22,704.000 LF		
CUMM05 CUMMINGS CHIP SEALING, INC.	0.15	3,405.60
0006 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 60.000 EACH		
CUMM05 CUMMINGS CHIP SEALING, INC.	18.00	1,080.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CUMM05 - CUMMINGS CHIP SEALING, INC.	\$71,987.38
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Section Number 02 - MOBILIZATION

0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CUMM05 CUMMINGS CHIP SEALING, INC.	3,400.00	3,400.00

Section Number 02 - MOBILIZATION Subtotals:

CUMM05 - CUMMINGS CHIP SEALING, INC.	\$3,400.00
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Call Order: 493

Contract ID: SA5556

Counties: PIKE

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: PIKE COUNTY RESEAL NO. 4 (SEL. SECS.) (S)

Route: CRS 21, 44 & 8 Section:

Project Length: 6.630 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 4.10 MILES OF COUNTY ROAD 21, 0.93 MILE OF COUNTY ROAD 44 AND 1.60 MILES OF COUNTY ROAD 8 IN PIKE COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, SIGNS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PIKE10	PIKE COUNTY	\$196,542	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 402101 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1) - 1,282.000 TON

PIKE10	PIKE COUNTY	39.00	49,998.00
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0002 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 32,962.000 GAL

PIKE10	PIKE COUNTY	3.75	123,607.50
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0003 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

PIKE10	PIKE COUNTY	7,200.00	7,200.00
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0004 - 604003 - SIGNS - 382.000 SQFT

PIKE10	PIKE COUNTY	6.00	2,292.00
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0005 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 62,445.000 LF

PIKE10	PIKE COUNTY	0.10	6,244.50
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Section Number 01 - PROPOSAL ITEMS Subtotals:

PIKE10 - PIKE COUNTY	\$189,342.00
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Section Number 02 - MOBILIZATION

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

PIKE10	PIKE COUNTY	7,200.00	7,200.00
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Section Number 02 - MOBILIZATION Subtotals:

PIKE10 - PIKE COUNTY	\$7,200.00
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Bid Tabulation Summary

Date: 7/31/2017

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Call Order: 495

Contract ID: SA5643

Counties: POINSETT

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: POINSETT CO. SURFACING (SEL. SECS.) (S)

Route: CRS 52 & 250 Section:

Project Length: 2.530 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.00 MILES OF COUNTY ROAD 52 AND APPROXIMATELY 0.53 MILE OF COUNTY ROAD 250 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, AGGREGATE BASE COURSE, PRIME COAT, TACK COAT, PAVEMENT MARKINGS, STANDARD SIGN, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$310,805	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,518.000 TON		
ATLA10 ATLAS ASPHALT, INC.	25.85	65,090.30
0002 - 401001 - PRIME COAT - 2,671.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	4.00	10,684.00
0003 - 401011 - TACK COAT - 1,917.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	2.50	4,792.50
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,494.000 TON		
ATLA10 ATLAS ASPHALT, INC.	55.50	193,917.00
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 192.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	23,040.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	2,000.00	2,000.00
0007 - 604003 - SIGNS - 216.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	6.00	1,296.00
0008 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 3,340.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.75	2,505.00
0009 - 726001 - STANDARD SIGN - 24.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	20.00	480.00
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 6.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	50.00	300.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

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Call Order: 495

Contract ID: SA5643

Counties: POINSETT

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: POINSETT CO. SURFACING (SEL. SECS.) (S)

Route: CRS 52 & 250 Section:

Project Length: 2.530 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$304,104.80
Section Number 02 - MOBILIZATION		
0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	6,700.00	6,700.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$6,700.00

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Call Order: 500

Contract ID: SA5859

Counties: POPE

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: POPE COUNTY OVERLAY NO. 2 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.900 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.00 MILES ON COUNTY ROAD 43, APPROXIMATELY 1.40 MILES ON COUNTY ROADS 89 AND 317, AND APPROXIMATELY 0.50 ON ASPEN LANE IN POPE COUNTY. THIS PROJECT CONSISTS OF BORROW, AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, COLD MILLING, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$397,545	100.00%
2	CROW10	CROW PAVING, INC.	\$507,951	127.77%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210412 - BORROW - 154.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	26.66	4,105.64
CROW10 CROW PAVING, INC.	38.52	5,932.08
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 463.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	26.66	12,343.58
CROW10 CROW PAVING, INC.	28.00	12,964.00
0003 - 401011 - TACK COAT - 3,799.000 GAL		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.00	3,799.00
CROW10 CROW PAVING, INC.	2.10	7,977.90
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,884.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	40.89	199,706.76
CROW10 CROW PAVING, INC.	67.25	328,449.00
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 284.000 TON		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	500.00	142,000.00
CROW10 CROW PAVING, INC.	322.00	91,448.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 572.000 SQYD		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	5.00	2,860.00
CROW10 CROW PAVING, INC.	6.00	3,432.00

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Call Order: 500

Contract ID: SA5859

Counties: POPE

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: POPE COUNTY OVERLAY NO. 2 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 3.900 Miles

Bidder	Bid Price	Bid Amount
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8,000.00	8,000.00
CROW10 CROW PAVING, INC.	28,000.00	28,000.00
0008 - 604003 - SIGNS - 460.000 SQFT		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	6.00	2,760.00
CROW10 CROW PAVING, INC.	6.04	2,778.40
0009 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 5,280.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.15	792.00
CROW10 CROW PAVING, INC.	0.15	792.00
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 41,184.000 LF		
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.15	6,177.60
CROW10 CROW PAVING, INC.	0.15	6,177.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$382,544.58
CROW10 - CROW PAVING, INC.	\$487,950.98

Section Number 02 - MOBILIZATION

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

BLAC30 BLACKSTONE CONSTRUCTION, LLC	15,000.00	15,000.00
CROW10 CROW PAVING, INC.	20,000.00	20,000.00

Section Number 02 - MOBILIZATION Subtotals:

BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$15,000.00
CROW10 - CROW PAVING, INC.	\$20,000.00

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Date: 7/31/2017

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Call Order: 510

Contract ID: SA6049

Counties: PULASKI

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: PULASKI CO. SURFACING NO. 10 (SEL. SECS.) (S)

Route: CRS 62, 3298 & 26 Section:

Project Length: 3.430 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 2.03 MILES OF COUNTY ROAD 62, 0.30 MILE OF COUNTY ROAD 3298 AND 1.10 MILES OF COUNTY ROAD 26 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, TACK COAT, ACHM SURFACE COURSE, COLD MILLING, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$440,399	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$479,048	108.78%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 543.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	42.57	23,115.51
ROGE02 ROGERS GROUP, INC.	32.00	17,376.00
0002 - 401011 - TACK COAT - 3,500.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	3.45	12,075.00
ROGE02 ROGERS GROUP, INC.	1.00	3,500.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,183.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	66.00	342,078.00
ROGE02 ROGERS GROUP, INC.	62.00	321,346.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 279.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	33,480.00
ROGE02 ROGERS GROUP, INC.	250.00	69,750.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,422.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	7.74	11,006.28
ROGE02 ROGERS GROUP, INC.	12.00	17,064.00
0006 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	2,000.00	2,000.00
ROGE02 ROGERS GROUP, INC.	15,255.00	15,255.00

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Call Order: 510

Contract ID: SA6049

Counties: PULASKI

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: PULASKI CO. SURFACING NO. 10 (SEL. SECS.) (S)

Route: CRS 62, 3298 & 26 Section:

Project Length: 3.430 Miles

Bidder	Bid Price	Bid Amount
0007 - 604003 - SIGNS - 394.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	5.00	1,970.00
ROGE02 ROGERS GROUP, INC.	5.50	2,167.00
0008 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 36,220.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.10	3,622.00
ROGE02 ROGERS GROUP, INC.	0.13	4,708.60
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 32,472.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.11	3,571.92
ROGE02 ROGERS GROUP, INC.	0.13	4,221.36
0010 - 726001 - STANDARD SIGN - 60.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	18.00	1,080.00
ROGE02 ROGERS GROUP, INC.	18.50	1,110.00
0011 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 10.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	40.00	400.00
ROGE02 ROGERS GROUP, INC.	55.00	550.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$434,398.71

ROGE02 - ROGERS GROUP, INC.

\$457,047.96

Section Number 02 - MOBILIZATION

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

REDS10 REDSTONE CONST. GROUP, INC.

6,000.00

6,000.00

ROGE02 ROGERS GROUP, INC.

22,000.00

22,000.00

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$6,000.00

ROGE02 - ROGERS GROUP, INC.

\$22,000.00

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Date: 7/31/2017

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Call Order: 520

Contract ID: SA6254

Counties: SALINE

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: SALINE CO. OVERLAY NO. 4 (SEL. SECS.) (S)

Route: CRS 12 & 1083 Section:

Project Length: 2.790 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.29 MILES OF COUNTY ROAD 12 AND APPROXIMATELY 0.50 MILE OF COUNTY ROAD 1083 IN SALINE COUNTY. THIS PROJECT CONSISTS OF TACK COAT, ACHM SURFACE COURSE, COLD MILLING, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$343,556	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 2,625.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	3.45	9,056.25
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,968.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	70.00	277,760.00
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 213.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	25,560.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 422.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	15.26	6,439.72
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	9,380.49	9,380.49
0006 - 604003 - SIGNS - 266.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	5.51	1,465.66
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 29,568.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.12	3,548.16

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC. \$333,210.28

Section Number 02 - MOBILIZATION

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

REDS10 REDSTONE CONST. GROUP, INC. 10,345.60 10,345.60

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Call Order: 520

Contract ID: SA6254

Counties: SALINE

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: SALINE CO. OVERLAY NO. 4 (SEL. SECS.) (S)

Route: CRS 12 & 1083 Section:

Project Length: 2.790 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$10,345.60

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Call Order: 530

Contract ID: SA6440

Counties: SEARCY

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: SEARCY CO. PAVEMENT MARKINGS (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PLACE PAVEMENT MARKINGS ON APPROXIMATELY 29.10 MILES OF VARIOUS COUNTY ROADS IN SEARCY COUNTY. THIS PROJECT CONSISTS OF REFLECTORIZED PAINT PAVEMENT MARKINGS AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	STRI10	STRIPE-A-ZONE, INC.	\$83,428	100.00%
		Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS				
0001 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.				
	STRI10	STRIPE-A-ZONE, INC.	9,200.00	9,200.00
0002 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 307,296.000 LF				
	STRI10	STRIPE-A-ZONE, INC.	0.23	70,678.08
Section Number 01 - PROPOSAL ITEMS Subtotals:				
	STRI10 - STRIPE-A-ZONE, INC.			\$79,878.08
Section Number 02 - MOBILIZATION				
0003 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.				
	STRI10	STRIPE-A-ZONE, INC.	3,550.00	3,550.00
Section Number 02 - MOBILIZATION Subtotals:				
	STRI10 - STRIPE-A-ZONE, INC.			\$3,550.00

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Call Order: 550

Contract ID: SA6942

Counties: STONE

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: STONE CO. OVERLAY & SURFACING (SEL. SECS.) (S)

Route: CRS 74 & 12 Section:

Project Length: 1.980 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.03 MILES ON COUNTY ROAD 74 AND APPROXIMATELY 0.95 MILE ON COUNTY ROAD 12 IN STONE COUNTY. THIS PROJECT CONSISTS OF RECONSTRUCTED BASE COURSE, PRIME COAT, TACK COAT, ACHM SURFACE COURSE, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$302,128	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 305001 - RECONSTRUCTED BASE COURSE - 51.000 STA		
ATLA10 ATLAS ASPHALT, INC.	325.00	16,575.00
0002 - 401001 - PRIME COAT - 4,990.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	4.71	23,502.90
0003 - 401011 - TACK COAT - 1,201.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.00	3,603.00
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,865.000 TON		
ATLA10 ATLAS ASPHALT, INC.	75.26	215,619.90
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 167.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	20,040.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
ATLA10 ATLAS ASPHALT, INC.	13.70	6,082.80
0007 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	4,000.00	4,000.00
0008 - 604003 - SIGNS - 344.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	6.30	2,167.20
0009 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 21,120.000 LF		
ATLA10 ATLAS ASPHALT, INC.	0.13	2,745.60
0010 - 726001 - STANDARD SIGN - 18.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	24.00	432.00

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 Bid Tabulation Summary

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Call Order: 550

Contract ID: SA6942

Counties: STONE

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: STONE CO. OVERLAY & SURFACING (SEL. SECS.) (S)

Route: CRS 74 & 12 Section:

Project Length: 1.980 Miles

Bidder	Bid Price	Bid Amount
0011 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 2.000 EACH		
ATLA10 ATLAS ASPHALT, INC.	120.00	240.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$295,008.40
Section Number 02 - MOBILIZATION		
0012 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	7,120.00	7,120.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$7,120.00

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Call Order: 565

Contract ID: SA7392

Counties: WHITE

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HWY. 87 - WEST (OVERLAY) (S)

Route: CR 184 Section:

Project Length: 4.150 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 4.15 MILES OF COUNTY ROAD 184 IN WHITE COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACING, TACK COAT, SIGNS, STANDARD SIGNS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$440,942	100.00%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$458,439	103.97%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 657.000 TON		
ATLA10 ATLAS ASPHALT, INC.	22.21	14,591.97
DELT10 DELTA ASPHALT OF ARK., INC.	21.32	14,007.24
0002 - 401011 - TACK COAT - 3,905.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.00	11,715.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.30	8,981.50
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,745.000 TON		
ATLA10 ATLAS ASPHALT, INC.	62.74	360,441.30
DELT10 DELTA ASPHALT OF ARK., INC.	49.12	282,194.40
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 334.000 TON		
ATLA10 ATLAS ASPHALT, INC.	120.00	40,080.00
DELT10 DELTA ASPHALT OF ARK., INC.	360.00	120,240.00
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	1,000.00	1,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	2,500.00	2,500.00
0006 - 604003 - SIGNS - 308.000 SQFT		
ATLA10 ATLAS ASPHALT, INC.	5.50	1,694.00
DELT10 DELTA ASPHALT OF ARK., INC.	13.25	4,081.00

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 7/31/2017

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Call Order: 565

Contract ID: SA7392

Counties: WHITE

Letting Date: 7/19/2017 - 1:30 p.m.

Job Name: HWY. 87 - WEST (OVERLAY) (S)

Route: CR 184 Section:

Project Length: 4.150 Miles

Bidder		Bid Price	Bid Amount
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 32,327.000 LF			
ATLA10	ATLAS ASPHALT, INC.	0.12	3,879.24
DELT10	DELTA ASPHALT OF ARK., INC.	0.25	8,081.75
0008 - 726001 - STANDARD SIGN - 97.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	19.80	1,920.60
DELT10	DELTA ASPHALT OF ARK., INC.	25.50	2,473.50
0009 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 4.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	60.50	242.00
DELT10	DELTA ASPHALT OF ARK., INC.	105.00	420.00
0010 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 12.000 EACH			
ATLA10	ATLAS ASPHALT, INC.	44.00	528.00
DELT10	DELTA ASPHALT OF ARK., INC.	80.00	960.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$436,092.11

DELT10 - DELTA ASPHALT OF ARK., INC.

\$443,939.39

Section Number 02 - MOBILIZATION

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

ATLA10 ATLAS ASPHALT, INC.

4,850.00

4,850.00

DELT10 DELTA ASPHALT OF ARK., INC.

14,500.00

14,500.00

Section Number 02 - MOBILIZATION Subtotals:

ATLA10 - ATLAS ASPHALT, INC.

\$4,850.00

DELT10 - DELTA ASPHALT OF ARK., INC.

\$14,500.00