VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 070223-101 COUNTIES : DAVIESS DEKALB
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 12/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S0870
J1S0872
J1S0873
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010110	L. G. Barcus and Sons Inc.	$ 1,184,638.00	100.0000%
2	0010382	Cramer and Associates, Inc.	$ 1,206,655.50	101.8586%
3	0010445	Emery Sapp & Sons Inc.	$ 1,243,117.30	104.9365%
4	0010299	United Contractors Inc.	$ 1,341,672.20	113.2559%
5	0010266	St. Joseph Fuel Oil & Manufacturing Company	$ 1,382,405.00	116.6943%

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 070223-101 COUNTIES : DAVIESS DEKALB
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0870								
0010 6161005 CONSTRUCTION SIGNS	155.000	SQFT	11.50000	1782.50	6.00000	930.00	12.50000	1937.50
0020 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	190.00000	1140.00	150.00000	900.00	210.00000	1260.00
0030 6181000 MOBILIZATION		LUMP	14500.00000	14500.00	20000.00000	20000.00	19700.00000	19700.00
SECTION TOTALS			$	17,422.50	$	21,830.00	$	22,897.50
SECTION 0002 BRIDGE NO. P06461 - J1S0870								
0040 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2528.000	SQFT	16.25000	41080.00	7.80000	19718.40	7.10000	17948.80
0050 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	10000.00000	10000.00	4000.00000	4000.00	16000.00000	16000.00
0060 7034212 SLAB ON STEEL	310.000	SQYD	310.00000	96100.00	350.00000	108500.00	320.00000	99200.00
0070 7034215 SAFETY BARRIER CURB	226.000	LF	74.00000	16724.00	82.00000	18532.00	80.50000	18193.00
0080 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	790.000	LB	7.50000	5925.00	6.15000	4858.50	10.70000	8453.00
0090 7123610 SLAB DRAIN	18.000	EA	285.00000	5130.00	310.00000	5580.00	260.00000	4680.00
SECTION TOTALS			$	174,959.00	$	161,188.90	$	164,474.80
SECTION 0003 ROADWAY ITEMS - J1S0872								
0100 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3600.00000	3600.00	1400.00000	1400.00	1720.00000	1720.00
0110 2063500 CULVERT CLEANOUT	2.000	EA	425.00000	850.00	50.00000	100.00	870.00000	1740.00
0120 2152000A SHAPING SLOPES, CLASS II	3.000	100F	2900.00000	8700.00	250.00000	750.00	1500.00000	4500.00
0130 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	38.000	LF	44.00000	1672.00	39.00000	1482.00	47.80000	1816.40
0140 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.000	EA	1900.00000	5700.00	1690.00000	5070.00	2075.00000	6225.00

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 070223-101 COUNTIES : DAVIESS DEKALB
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0150 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	1.000	EA	2150.00000	2150.00	1900.00000	1900.00	2330.00000	2330.00
0160 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	450.00000	1350.00	400.00000	1200.00	490.00000	1470.00
0170 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	1.000	EA	560.00000	560.00	500.00000	500.00	610.00000	610.00
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2500.00000	7500.00	2200.00000	6600.00	2700.00000	8100.00
0190 6066610 END ANCHOR	1.000	EA	1025.00000	1025.00	900.00000	900.00	1100.00000	1100.00
0200 6113010 FURNISHING TYPE 1 ROCK BLANKET	12.000	CUYD	55.00000	660.00	11.00000	132.00	50.00000	600.00
0210 6113030 PLACING TYPE 1 ROCK BLANKET	12.000	CUYD	120.00000	1440.00	82.00000	984.00	270.00000	3240.00
0220 6161005 CONSTRUCTION SIGNS	365.000	SQFT	11.50000	4197.50	6.00000	2190.00	12.50000	4562.50
0230 6161025 CHANNELIZER (TRIM LINE)	93.000	EA	44.00000	4092.00	20.00000	1860.00	50.00000	4650.00
0240 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	195.00000	1170.00	150.00000	900.00	210.00000	1260.00
0250 6161040 FLASHING ARROW PANEL	1.000	EA	1550.00000	1550.00	800.00000	800.00	1650.00000	1650.00
0260 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	60.000	LF	34.00000	2040.00	24.00000	1440.00	37.00000	2220.00
0270 6181000 MOBILIZATION		LUMP	19500.00000	19500.00	20000.00000	20000.00	19700.00000	19700.00
0280 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	35.000	SQYD	19.00000	665.00	5.00000	175.00	15.00000	525.00
0290 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	15800.00000	1580.00	14000.00000	1400.00	17000.00000	1700.00
0300 8061019 SILT FENCE	446.000	LF	2.00000	892.00	3.50000	1561.00	4.30000	1917.80
SECTION TOTALS			$	70,893.50	$	51,344.00	$	71,636.70

SECTION 0004 BRIDGE NO. A15981 - J1S0872

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 070223-101 COUNTIES : DAVIESS DEKALB
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0310 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8746.000	SQFT	10.00000	87460.00	6.75000	59035.50	12.25000	107138.50
0320 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	12000.00000	12000.00	14800.00000	14800.00	17775.00000	17775.00
0330 7034212 SLAB ON STEEL	981.000	SQYD	270.00000	264870.00	315.00000	309015.00	290.00000	284490.00
0340 7034215 SAFETY BARRIER CURB	576.000	LF	60.00000	34560.00	55.75000	32112.00	70.60000	40665.60
0350 7123610 SLAB DRAIN	20.000	EA	300.00000	6000.00	315.00000	6300.00	285.00000	5700.00
0360 7126000 NON-DESTRUCTIVE TESTING	78.000	LF	46.00000	3588.00	20.00000	1560.00	30.60000	2386.80
SECTION TOTALS			$	408,478.00	$	422,822.50	$	458,155.90
SECTION 0005 ROADWAY ITEMS - J1S0873								
0370 6161005 CONSTRUCTION SIGNS	90.000	SQFT	11.50000	1035.00	6.00000	540.00	12.50000	1125.00
0380 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	195.00000	1170.00	150.00000	900.00	210.00000	1260.00
0390 6181000 MOBILIZATION		LUMP	14500.00000	14500.00	20000.00000	20000.00	19700.00000	19700.00
SECTION TOTALS			$	16,705.00	$	21,440.00	$	22,085.00
SECTION 0006 BRIDGE NO. N04371 - J1S0873								
0400 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4684.000	SQFT	12.50000	58550.00	14.00000	65576.00	7.05000	33022.20
0410 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	6100.00000	6100.00	4000.00000	4000.00	10850.00000	10850.00
0420 7034212 SLAB ON STEEL	575.000	SQYD	275.00000	158125.00	335.00000	192625.00	310.00000	178250.00
0430 7034215 SAFETY BARRIER CURB	419.000	LF	65.00000	27235.00	72.50000	30377.50	75.00000	31425.00
0440 7040101 SUBSTRUCTURE REPAIR (FORMED)	80.000	SQFT	120.00000	9600.00	155.00000	12400.00	145.00000	11600.00
0450 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1440.000	LB	7.50000	10800.00	5.50000	7920.00	8.90000	12816.00
0460 7123610 SLAB DRAIN	36.000	EA	240.00000	8640.00	310.00000	11160.00	260.00000	9360.00
SECTION TOTALS			$	279,050.00	$	324,058.50	$	287,323.20
SECTION 0007 ROADWAY ITEMS - J1S0932								

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 070223-101 COUNTIES : DAVIESS DEKALB
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0470 2152000A SHAPING SLOPES, CLASS II	5.000	100F	2000.00000	10000.00	250.00000	1250.00	1250.00000	6250.00
0480 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	4.000	EA	1875.00000	7500.00	1650.00000	6600.00	2025.00000	8100.00
0490 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	4.000	EA	410.00000	1640.00	360.00000	1440.00	440.00000	1760.00
0500 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2350.00000	9400.00	2100.00000	8400.00	2575.00000	10300.00
0510 6161005 CONSTRUCTION SIGNS	115.000	SQFT	11.50000	1322.50	6.00000	690.00	12.60000	1449.00
0520 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	195.00000	1170.00	150.00000	900.00	210.00000	1260.00
0530 6181000 MOBILIZATION		LUMP	14500.00000	14500.00	20000.00000	20000.00	19700.00000	19700.00
0540 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	16000.00000	3200.00	14000.00000	2800.00	17100.00000	3420.00
0550 8061019 SILT FENCE	620.000	LF	3.00000	1860.00	3.50000	2170.00	4.30000	2666.00
SECTION TOTALS			$	50,592.50	$	44,250.00	$	54,905.00
SECTION 0008 BRIDGE NO. N05371 - J1S0932								
0560 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2349.000	SQFT	17.50000	41107.50	8.40000	19731.60	7.30000	17147.70
0570 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4800.00000	4800.00	4000.00000	4000.00	16000.00000	16000.00
0580 7034212 SLAB ON STEEL	288.000	SQYD	330.00000	95040.00	400.00000	115200.00	338.00000	97344.00
0590 7034215 SAFETY BARRIER CURB	210.000	LF	75.00000	15750.00	83.00000	17430.00	83.75000	17587.50
0600 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	800.000	LB	7.50000	6000.00	2.40000	1920.00	11.75000	9400.00
0610 7123610 SLAB DRAIN	16.000	EA	240.00000	3840.00	90.00000	1440.00	260.00000	4160.00
SECTION TOTALS			$	166,537.50	$	159,721.60	$	161,639.20
CONTRACT TOTALS			$	1,184,638.00	$	1,206,655.50	$	1,243,117.30

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 070223-101 COUNTIES : DAVIESS DEKALB
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010299 United Contractors Inc. UNIT PRICE	AMOUNT	(5) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0870								
0010 6161005 CONSTRUCTION SIGNS	155.000	SQFT	6.00000	930.00	6.00000	930.00		
0020 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	150.00000	900.00	150.00000	900.00		
0030 6181000 MOBILIZATION		LUMP	20800.00000	20800.00	30000.00000	30000.00		
SECTION TOTALS			$	22,630.00	$	31,830.00	$	
SECTION 0002 BRIDGE NO. P06461 - J1S0870								
0040 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2528.000	SQFT	25.00000	63200.00	9.00000	22752.00		
0050 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	9000.00000	9000.00	6000.00000	6000.00		
0060 7034212 SLAB ON STEEL	310.000	SQYD	300.00000	93000.00	320.00000	99200.00		
0070 7034215 SAFETY BARRIER CURB	226.000	LF	60.00000	13560.00	90.00000	20340.00		
0080 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	790.000	LB	12.00000	9480.00	12.00000	9480.00		
0090 7123610 SLAB DRAIN	18.000	EA	225.00000	4050.00	400.00000	7200.00		
SECTION TOTALS			$	192,290.00	$	164,972.00	$	
SECTION 0003 ROADWAY ITEMS - J1S0872								
0100 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	6000.00000	6000.00		
0110 2063500 CULVERT CLEANOUT	2.000	EA	500.00000	1000.00	2500.00000	5000.00		
0120 2152000A SHAPING SLOPES, CLASS II	3.000	100F	2500.00000	7500.00	2500.00000	7500.00		
0130 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	38.000	LF	24.70000	938.60	25.00000	950.00		
0140 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.000	EA	1606.98000	4820.94	1650.00000	4950.00		

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 070223-101 COUNTIES : DAVIESS DEKALB
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010299 United Contractors Inc. UNIT PRICE	AMOUNT	(5) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	1.000	EA	1836.55000	1836.55	1900.00000	1900.00		
0160 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	395.25000	1185.75	400.00000	1200.00		
0170 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	1.000	EA	451.88000	451.88	500.00000	500.00		
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2147.63000	6442.89	2150.00000	6450.00		
0190 6066610 END ANCHOR	1.000	EA	905.85000	905.85	950.00000	950.00		
0200 6113010 FURNISHING TYPE 1 ROCK BLANKET	12.000	CUYD	40.00000	480.00	100.00000	1200.00		
0210 6113030 PLACING TYPE 1 ROCK BLANKET	12.000	CUYD	45.00000	540.00	100.00000	1200.00		
0220 6161005 CONSTRUCTION SIGNS	365.000	SQFT	6.00000	2190.00	6.00000	2190.00		
0230 6161025 CHANNELIZER (TRIM LINE)	93.000	EA	20.00000	1860.00	20.00000	1860.00		
0240 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	150.00000	900.00	150.00000	900.00		
0250 6161040 FLASHING ARROW PANEL	1.000	EA	800.00000	800.00	800.00000	800.00		
0260 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	60.000	LF	50.00000	3000.00	40.00000	2400.00		
0270 6181000 MOBILIZATION		LUMP	50500.00000	50500.00	35000.00000	35000.00		
0280 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	35.000	SQYD	5.00000	175.00	25.00000	875.00		
0290 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	14000.00000	1400.00	14000.00000	1400.00		
0300 8061019 SILT FENCE	446.000	LF	3.50000	1561.00	3.50000	1561.00		
SECTION TOTALS			$	93,488.46	$	84,786.00	$	

SECTION 0004 BRIDGE NO. A15981 - J1S0872

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 070223-101 COUNTIES : DAVIESS DEKALB
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010299 United Contractors Inc. UNIT PRICE	AMOUNT	(5) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8746.000	SQFT	12.25000	107138.50	15.00000	131190.00		
0320 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	20000.00000	20000.00	6000.00000	6000.00		
0330 7034212 SLAB ON STEEL	981.000	SQYD	275.00000	269775.00	340.00000	333540.00		
0340 7034215 SAFETY BARRIER CURB	576.000	LF	60.00000	34560.00	90.00000	51840.00		
0350 7123610 SLAB DRAIN	20.000	EA	250.00000	5000.00	400.00000	8000.00		
0360 7126000 NON-DESTRUCTIVE TESTING	78.000	LF	150.00000	11700.00	100.00000	7800.00		
SECTION TOTALS			$	448,173.50	$	538,370.00	$	
SECTION 0005 ROADWAY ITEMS - J1S0873								
0370 6161005 CONSTRUCTION SIGNS	90.000	SQFT	6.00000	540.00	6.00000	540.00		
0380 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	150.00000	900.00	150.00000	900.00		
0390 6181000 MOBILIZATION		LUMP	33200.00000	33200.00	30000.00000	30000.00		
SECTION TOTALS			$	34,640.00	$	31,440.00	$	
SECTION 0006 BRIDGE NO. N04371 - J1S0873								
0400 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4684.000	SQFT	20.00000	93680.00	9.00000	42156.00		
0410 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	12000.00000	12000.00	6000.00000	6000.00		
0420 7034212 SLAB ON STEEL	575.000	SQYD	250.00000	143750.00	320.00000	184000.00		
0430 7034215 SAFETY BARRIER CURB	419.000	LF	60.00000	25140.00	90.00000	37710.00		
0440 7040101 SUBSTRUCTURE REPAIR (FORMED)	80.000	SQFT	250.00000	20000.00	100.00000	8000.00		
0450 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1440.000	LB	10.00000	14400.00	12.00000	17280.00		
0460 7123610 SLAB DRAIN	36.000	EA	225.00000	8100.00	400.00000	14400.00		
SECTION TOTALS			$	317,070.00	$	309,546.00	$	
SECTION 0007 ROADWAY ITEMS - J1S0932								

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 070223-101 COUNTIES : DAVIESS DEKALB
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010299 United Contractors Inc. UNIT PRICE	AMOUNT	(5) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0470 2152000A SHAPING SLOPES, CLASS II	5.000	100F	2000.00000	10000.00	2500.00000	12500.00		
0480 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	4.000	EA	1836.55000	7346.20	1900.00000	7600.00		
0490 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	4.000	EA	451.88000	1807.52	500.00000	2000.00		
0500 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2147.63000	8590.52	2150.00000	8600.00		
0510 6161005 CONSTRUCTION SIGNS	115.000	SQFT	6.00000	690.00	6.00000	690.00		
0520 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	150.00000	900.00	150.00000	900.00		
0530 6181000 MOBILIZATION		LUMP	17700.00000	17700.00	30000.00000	30000.00		
0540 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	14000.00000	2800.00	14000.00000	2800.00		
0550 8061019 SILT FENCE	620.000	LF	3.50000	2170.00	3.50000	2170.00		
SECTION TOTALS			$	52,004.24	$	67,260.00	$	
SECTION 0008 BRIDGE NO. N05371 - J1S0932								
0560 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2349.000	SQFT	24.00000	56376.00	9.00000	21141.00		
0570 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	10000.00000	10000.00	6000.00000	6000.00		
0580 7034212 SLAB ON STEEL	288.000	SQYD	300.00000	86400.00	320.00000	92160.00		
0590 7034215 SAFETY BARRIER CURB	210.000	LF	60.00000	12600.00	90.00000	18900.00		
0600 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	800.000	LB	15.00000	12000.00	12.00000	9600.00		
0610 7123610 SLAB DRAIN	16.000	EA	250.00000	4000.00	400.00000	6400.00		
SECTION TOTALS			$	181,376.00	$	154,201.00	$	
CONTRACT TOTALS			$	1,341,672.20	$	1,382,405.00	$	

VENDOR RANKING

CALL ORDER : 102 CONTRACT ID : 070223-102 COUNTIES : HARRISON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 12/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1I0966
J1I0966, ROUTE 35, HARRISON COUNTY
***Bid Revision No. 1, No. 2, No. 3

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 12,922,971.17	100.0000%
2	0010378	Norris Asphalt Paving Co.	$ 13,193,043.51	102.0899%
3	0011146	APAC-Missouri, Inc.	$ 15,274,099.20	118.1934%
4	0025909	Fred Carlson Company, LLC	$ 15,845,323.40	122.6136%

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070223-102 COUNTIES : HARRISON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1I0966								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	59000.00000	59000.00	37097.13000	37097.13	78000.00000	78000.00
0020 2031000 CLASS A EXCAVATION	4225.000	CUYD	6.20000	26195.00	5.91000	24969.75	6.28000	26533.00
0030 2035500 EMBANKMENT IN PLACE	563.000	CUYD	9.05000	5095.15	8.61000	4847.43	9.14000	5145.82
0040 2037075 COMPACTING IN CUT	32.000	STA	398.00000	12736.00	379.00000	12128.00	402.44000	12878.08
0050 2063000 CLASS 3 EXCAVATION	590.000	CUYD	11.55000	6814.50	11.00000	6490.00	11.68000	6891.20
0060 2072000 LINEAR GRADING CLASS 2	14.000	STA	417.00000	5838.00	397.00000	5558.00	421.56000	5901.84
0070 2151000A SHAPING SLOPES, CLASS I	5236.000	100F	68.25000	357357.00	65.00000	340340.00	69.02000	361388.72
0080 3030600 FURNISHING ROCK BASE MATERIAL	5439.000	SQYD	17.30000	94094.70	12.73000	69238.47	16.44000	89417.16
0090 3030610A PLACING ROCK BASE (18 IN. THICK)	5439.000	SQYD	5.50000	29914.50	4.60000	25019.40	2.72000	14794.08
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2903.000	SQYD	8.70000	25256.10	4.13000	11989.39	10.51000	30510.53
0110 3105002 GRAVEL (A) OR CRUSHED STONE (B)	933.000	TONS	22.00000	20526.00	20.85000	19453.05	22.14000	20656.62
0120 3109907 MISC. AGGREGATE SURFACE	750.000	CUYD	57.50000	43125.00	37.35000	28012.50	54.01000	40507.50
0130 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23537.900	TONS	39.00000	917978.10	44.26000	1041787.45	44.58000	1049319.58
0140 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	6363.700	TONS	50.50000	321366.85	42.56000	270839.07	45.83000	291648.37
0150 4019905 MISC. HOT-IN-PLACE RECYCLING (1 1/2 IN. THICK)	6378.000	SQYD	4.07000	25958.46	3.99000	25448.22	4.13000	26341.14
0160 4019905 MISC. HOT-IN-PLACE RECYCLING (2 IN. THICK)	629223.000	SQYD	4.07000	2560937.61	3.99000	2510599.77	4.13000	2598690.99
0170 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	75273.400	TONS	61.00000	4591677.40	59.50000	4478767.30	68.58000	5162249.77

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070223-102 COUNTIES : HARRISON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0180 4071005 TACK COAT	14720.000	GAL	1.90000	27968.00	1.50000	22080.00	1.55000	22816.00
0190 4079912 MISC. HOT-IN-PLACE LIQUID ASPHALT	164834.000	GAL	2.13000	351096.42	2.09000	344503.06	2.17000	357689.78
0200 6044012 PIPE COLLAR, TYPE B	2.000	EA	997.50000	1995.00	950.00000	1900.00	1008.76000	2017.52
0210 6060110 BULLNOSE GUARDRAIL SYSTEM	12.000	EA	7210.00000	86520.00	7000.00000	84000.00	7210.00000	86520.00
0220 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	1075.000	LF	24.50000	26337.50	23.75000	25531.25	24.46000	26294.50
0230 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	273.000	CUYD	31.50000	8599.50	30.00000	8190.00	31.86000	8697.78
0240 6096043 PLACING TYPE 3 ROCK DITCH LINER	273.000	CUYD	13.65000	3726.45	13.00000	3549.00	13.80000	3767.40
0250 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	99.000	CUYD	31.50000	3118.50	30.00000	2970.00	31.86000	3154.14
0260 6097000 ROCK LINING	21.000	CUYD	38.85000	815.85	37.00000	777.00	39.29000	825.09
0270 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	3.000	EA	3605.00000	10815.00	3500.00000	10500.00	3678.57000	11035.71
0280 6122020 REPLACEMENT SAND BARREL	6.000	EA	396.00000	2376.00	385.00000	2310.00	404.64000	2427.84
0290 6122030 IMPACT ATTENUATOR (RELOCATION)	20.000	EA	824.00000	16480.00	800.00000	16000.00	840.82000	16816.40
0300 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	5000.00000	10000.00	5800.00000	11600.00
0310 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	11600.000	SQYD	84.00000	974400.00	111.01000	1287716.00	86.82000	1007112.00
0320 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1160.000	SQYD	1.00000	1160.00	4.00000	4640.00	4.12000	4779.20
0330 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1160.000	SQYD	1.00000	1160.00	10.00000	11600.00	5.15000	5974.00
0340 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	34800.000	LF	2.50000	87000.00	7.12000	247776.00	6.00000	208800.00
0350 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	29000.000	EA	3.80000	110200.00	8.02000	232580.00	3.61000	104690.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070223-102 COUNTIES : HARRISON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0360 6143012 MANHOLE FRAME AND COVER, TYPE 2	12.000	EA	400.00000	4800.00	380.00000	4560.00	403.51000	4842.12
0370 6161005 CONSTRUCTION SIGNS	2236.000	SQFT	5.00000	11180.00	4.00000	8944.00	4.20000	9391.20
0380 6161020 CHANNELIZER (DRUM-LIKE)	107.000	EA	30.00000	3210.00	30.00000	3210.00	31.53000	3373.71
0390 6161025 CHANNELIZER (TRIM LINE)	321.000	EA	26.00000	8346.00	25.00000	8025.00	26.28000	8435.88
0400 6161040 FLASHING ARROW PANEL	4.000	EA	1030.00000	4120.00	1000.00000	4000.00	1051.02000	4204.08
0410 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	105.10000	420.40
0420 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	105.10000	420.40
0430 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1975.000	LF	15.00000	29625.00	12.00000	23700.00	12.61000	24904.75
0440 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	10175.000	LF	8.55000	86996.25	6.00000	61050.00	6.31000	64204.25
0450 6181000 MOBILIZATION		LUMP	365000.00000	365000.00	200000.00000	200000.00	1714000.00000	1714000.00
0460 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	14256.000	LF	1.00000	14256.00	0.96000	13685.76	1.01000	14398.56
0470 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	14256.000	LF	1.00000	14256.00	0.96000	13685.76	1.01000	14398.56
0480 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	620.000	LF	1.30000	806.00	1.25000	775.00	1.30000	806.00
0490 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	5162.000	LF	0.35000	1806.70	0.33000	1703.46	0.34000	1755.08
0500 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	1975.000	LF	0.35000	691.25	0.33000	651.75	0.34000	671.50
0510 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	271946.000	LF	0.40000	108778.40	0.42000	114217.32	0.40000	108778.40
0520 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	217357.000	LF	0.40000	86942.80	0.42000	91289.94	0.40000	86942.80

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070223-102 COUNTIES : HARRISON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0530 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	6106.000 LF	1.00000	6106.00	1.00000	6106.00	1.04000	6350.24
0540 6207000A PAVEMENT MARKING REMOVAL (PAINT)	13428.000 LF	0.25000	3357.00	0.25000	3357.00	0.26000	3491.28
0550 6207005A PAVEMENT MARKING REMOVAL (TAPE)	28512.000 LF	0.10000	2851.20	0.10000	2851.20	0.11000	3136.32
0560 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	28945.000 SQYD	1.65000	47759.25	3.28000	94939.60	3.67000	106228.15
0570 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	4515.000 SQYD	2.00000	9030.00	3.35000	15125.25	6.09000	27496.35
0580 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	37134.000 SQYD	1.55000	57557.70	3.28000	121799.52	2.84000	105460.56
0590 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3820.700 STA	9.25000	35341.48	7.04000	26897.73	12.73000	48637.51
0600 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	1319.000 LF	29.40000	38778.60	28.00000	36932.00	29.73000	39213.87
0610 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	84.000 LF	51.45000	4321.80	49.00000	4116.00	52.03000	4370.52
0620 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	89.000 LF	85.05000	7569.45	81.00000	7209.00	86.01000	7654.89
0630 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	33.000 FT	367.50000	12127.50	350.00000	11550.00	371.65000	12264.45
0640 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	378.00000	378.00	360.00000	360.00	382.26000	382.26
0650 7321013A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	12.000 EA	274.00000	3288.00	261.00000	3132.00	277.15000	3325.80
0660 8051000A SEEDING - COOL SEASON MIXTURES	97.700 ACRE	1200.00000	117240.00	1040.00000	101608.00	1090.83000	106574.09
0670 8061016 SEDIMENT REMOVAL	1.000 CUYD	21.00000	21.00	20.00000	20.00	21.24000	21.24
0680 8061017 TEMPORARY SEEDING AND MULCHING	24.400 ACRE	630.00000	15372.00	630.00000	15372.00	660.79000	16123.28

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CALL ORDER : 102 CONTRACT ID : 070223-102 COUNTIES : HARRISON
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0690 8061019 SILT FENCE	130.000	LF	4.25000	552.50	6.00000	780.00	6.29000	817.70
SECTION TOTALS			$	11,922,904.47	$	12,231,660.53	$	14,259,387.96
SECTION 0002 HIGHWAY SIGNING ITEMS - J1I0966								
0700 9031010 CONCRETE FOOTINGS, EMBEDDED	59.100	CUYD	940.00000	55554.00	914.30000	54035.13	941.73000	55656.24
0710 9031210 STRUCTURAL STEEL POSTS	31910.000	LB	1.85000	59033.50	1.80000	57438.00	1.85000	59033.50
0720 9031220 PIPE POSTS	14440.000	LB	2.00000	28880.00	1.95000	28158.00	2.01000	29024.40
0730 9031240 BREAKAWAY ASSEMBLY	277.000	EA	88.00000	24376.00	85.51000	23686.27	88.08000	24398.16
0740 9035004 TYPE SHR2L-1 SIGN	1690.000	SQFT	19.00000	32110.00	18.34000	30994.60	18.86000	31873.40
0750 9035011 SIGN, TYPE STR2L-3	5004.000	SQFT	19.00000	95076.00	16.37000	81915.48	18.92000	94675.68
SECTION TOTALS			$	295,029.50	$	276,227.48	$	294,661.38
SECTION 0003 BRIDGE DWG. NO. A22862 - J1I0966								
0760 2161502 REMOVAL OF CONCRETE WEARING SURFACE	5358.000	SQFT	2.30000	12323.40	2.25000	12055.50	2.36000	12644.88
0770 5050001 ALTERNATE CONCRETE WEARING SURFACE	595.000	SQYD	58.50000	34807.50	57.00000	33915.00	59.91000	35646.45
0780 7034600 CURB BLOCKOUT	310.000	LF	85.00000	26350.00	82.00000	25420.00	86.18000	26715.80
0790 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	550.000	SQFT	20.60000	11330.00	20.00000	11000.00	21.02000	11561.00
0800 7129902 MISC. CORED SLAB DRAIN	18.000	EA	257.00000	4626.00	250.00000	4500.00	262.76000	4729.68
SECTION TOTALS			$	89,436.90	$	86,890.50	$	91,297.81
SECTION 0004 BRIDGE DWG. NO. A22863 - J1I0966								
0810 2161502 REMOVAL OF CONCRETE WEARING SURFACE	5358.000	SQFT	2.30000	12323.40	2.25000	12055.50	2.36000	12644.88
0820 5050001 ALTERNATE CONCRETE WEARING SURFACE	595.000	SQYD	58.70000	34926.50	57.00000	33915.00	59.91000	35646.45
0830 7034600 CURB BLOCKOUT	310.000	LF	84.50000	26195.00	82.00000	25420.00	86.18000	26715.80

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070223-102 COUNTIES : HARRISON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0840 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	550.000 SQFT	20.60000	11330.00	20.00000	11000.00	21.02000	11561.00
0850 7129902 MISC. CORED SLAB DRAIN	18.000 EA	257.50000	4635.00	250.00000	4500.00	262.76000	4729.68
SECTION TOTALS		$	89,409.90	$	86,890.50	$	91,297.81
SECTION 0005 BRIDGE DWG. NO. A28262 - J1I0966							
0860 2161000 SCARIFICATION OF BRIDGE DECKS	1152.000 SQYD	2.30000	2649.60	2.25000	2592.00	2.36000	2718.72
0870 5050001 ALTERNATE CONCRETE WEARING SURFACE	1152.000 SQYD	58.50000	67392.00	57.00000	65664.00	59.91000	69016.32
0880 7034600 CURB BLOCKOUT	571.000 LF	66.00000	37686.00	64.00000	36544.00	67.27000	38411.17
0890 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	1600.000 SQFT	20.60000	32960.00	20.00000	32000.00	21.02000	33632.00
0900 7129902 MISC. CORED SLAB DRAIN	68.000 EA	257.00000	17476.00	250.00000	17000.00	262.76000	17867.68
SECTION TOTALS		$	158,163.60	$	153,800.00	$	161,645.89
SECTION 0006 BRIDGE DWG. NO. A06962 - J1I0966							
0910 2161000 SCARIFICATION OF BRIDGE DECKS	1098.000 SQYD	2.30000	2525.40	2.25000	2470.50	2.36000	2591.28
0920 5050001 ALTERNATE CONCRETE WEARING SURFACE	1098.000 SQYD	58.70000	64452.60	57.00000	62586.00	59.91000	65781.18
0930 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	2700.000 SQFT	20.60000	55620.00	20.00000	54000.00	21.02000	56754.00
0940 7129902 MISC. SLAB DRAIN EXTENSION	48.000 EA	144.00000	6912.00	140.00000	6720.00	147.14000	7062.72
SECTION TOTALS		$	129,510.00	$	125,776.50	$	132,189.18
SECTION 0007 BRIDGE DWG. NO. A28272 - J1I0966							
0950 2161000 SCARIFICATION OF BRIDGE DECKS	1096.000 SQYD	2.30000	2520.80	2.25000	2466.00	2.36000	2586.56
0960 5050001 ALTERNATE CONCRETE WEARING SURFACE	1096.000 SQYD	58.50000	64116.00	57.00000	62472.00	59.91000	65661.36
0970 7034600 CURB BLOCKOUT	535.000 LF	66.00000	35310.00	64.00000	34240.00	67.27000	35989.45
0980 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	1000.000 SQFT	20.60000	20600.00	20.00000	20000.00	21.02000	21020.00
SECTION TOTALS		$	122,546.80	$	119,178.00	$	125,257.37
SECTION 0008 BRIDGE DWG. NO. A06972 - J1I0966							

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0990 2161000 SCARIFICATION OF BRIDGE DECKS	1040.000	SQYD	2.30000	2392.00	2.25000	2340.00	2.36000	2454.40
1000 5050001 ALTERNATE CONCRETE WEARING SURFACE	1040.000	SQYD	58.70000	61048.00	57.00000	59280.00	59.91000	62306.40
1010 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	2550.000	SQFT	20.60000	52530.00	20.00000	51000.00	21.02000	53601.00
SECTION TOTALS			$	115,970.00	$	112,620.00	$	118,361.80
CONTRACT TOTALS			$	12,922,971.17	$	13,193,043.51	$	15,274,099.20

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025909 Fred Carlson Company, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1I0966								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	35600.00000	35600.00				
0020 2031000 CLASS A EXCAVATION	4225.000	CUYD	5.91000	24969.75				
0030 2035500 EMBANKMENT IN PLACE	563.000	CUYD	8.61000	4847.43				
0040 2037075 COMPACTING IN CUT	32.000	STA	379.00000	12128.00				
0050 2063000 CLASS 3 EXCAVATION	590.000	CUYD	11.00000	6490.00				
0060 2072000 LINEAR GRADING CLASS 2	14.000	STA	397.00000	5558.00				
0070 2151000A SHAPING SLOPES, CLASS I	5236.000	100F	65.00000	340340.00				
0080 3030600 FURNISHING ROCK BASE MATERIAL	5439.000	SQYD	15.50000	84304.50				
0090 3030610A PLACING ROCK BASE (18 IN. THICK)	5439.000	SQYD	4.22000	22952.58				
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2903.000	SQYD	5.00000	14515.00				
0110 3105002 GRAVEL (A) OR CRUSHED STONE (B)	933.000	TONS	20.85000	19453.05				
0120 3109907 MISC. AGGREGATE SURFACE	750.000	CUYD	30.00000	22500.00				
0130 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23537.900	TONS	68.07000	1602224.85				
0140 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	6363.700	TONS	81.66000	519659.74				
0150 4019905 MISC. HOT-IN-PLACE RECYCLING (1 1/2 IN. THICK)	6378.000	SQYD	3.99000	25448.22				
0160 4019905 MISC. HOT-IN-PLACE RECYCLING (2 IN. THICK)	629223.000	SQYD	3.99000	2510599.77				
0170 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	75273.400	TONS	82.21000	6188226.21				

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CALL ORDER : 102 CONTRACT ID : 070223-102 COUNTIES : HARRISON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025909 Fred Carlson Company, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 4071005 TACK COAT	14720.000	GAL	1.57000	23110.40				
0190 4079912 MISC. HOT-IN-PLACE LIQUID ASPHALT	164834.000	GAL	2.09000	344503.06				
0200 6044012 PIPE COLLAR, TYPE B	2.000	EA	950.00000	1900.00				
0210 6060110 BULLNOSE GUARDRAIL SYSTEM	12.000	EA	7000.00000	84000.00				
0220 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	1075.000	LF	23.75000	25531.25				
0230 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	273.000	CUYD	30.00000	8190.00				
0240 6096043 PLACING TYPE 3 ROCK DITCH LINER	273.000	CUYD	13.00000	3549.00				
0250 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	99.000	CUYD	30.00000	2970.00				
0260 6097000 ROCK LINING	21.000	CUYD	37.00000	777.00				
0270 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	3.000	EA	3800.00000	11400.00				
0280 6122020 REPLACEMENT SAND BARREL	6.000	EA	250.00000	1500.00				
0290 6122030 IMPACT ATTENUATOR (RELOCATION)	20.000	EA	750.00000	15000.00				
0300 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	7750.00000	15500.00				
0310 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	11600.000	SQYD	111.01000	1287716.00				
0320 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1160.000	SQYD	4.00000	4640.00				
0330 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1160.000	SQYD	10.00000	11600.00				
0340 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	34800.000	LF	7.12000	247776.00				
0350 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	29000.000	EA	8.02000	232580.00				

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070223-102 COUNTIES : HARRISON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025909 Fred Carlson Company, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 6143012 MANHOLE FRAME AND COVER, TYPE 2	12.000	EA	380.00000	4560.00				
0370 6161005 CONSTRUCTION SIGNS	2236.000	SQFT	19.00000	42484.00				
0380 6161020 CHANNELIZER (DRUM-LIKE)	107.000	EA	76.00000	8132.00				
0390 6161025 CHANNELIZER (TRIM LINE)	321.000	EA	60.00000	19260.00				
0400 6161040 FLASHING ARROW PANEL	4.000	EA	4500.00000	18000.00				
0410 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	250.00000	1000.00				
0420 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	250.00000	1000.00				
0430 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1975.000	LF	19.70000	38907.50				
0440 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	10175.000	LF	6.00000	61050.00				
0450 6181000 MOBILIZATION		LUMP	244660.00000	244660.00				
0460 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	14256.000	LF	0.95000	13543.20				
0470 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	14256.000	LF	0.95000	13543.20				
0480 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	620.000	LF	1.25000	775.00				
0490 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	5162.000	LF	0.33000	1703.46				
0500 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	1975.000	LF	0.33000	651.75				
0510 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	271946.000	LF	0.39000	106058.94				
0520 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	217357.000	LF	0.39000	84769.23				

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070223-102 COUNTIES : HARRISON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0530 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	6106.000	LF	1.00000	6106.00				
0540 6207000A PAVEMENT MARKING REMOVAL (PAINT)	13428.000	LF	0.30000	4028.40				
0550 6207005A PAVEMENT MARKING REMOVAL (TAPE)	28512.000	LF	0.25000	7128.00				
0560 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	28945.000	SQYD	2.58000	74678.10				
0570 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	4515.000	SQYD	7.22000	32598.30				
0580 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	37134.000	SQYD	2.80000	103975.20				
0590 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3820.700	STA	7.90000	30183.53				
0600 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	1319.000	LF	28.00000	36932.00				
0610 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	84.000	LF	49.00000	4116.00				
0620 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	89.000	LF	81.00000	7209.00				
0630 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	33.000	FT	350.00000	11550.00				
0640 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	360.00000	360.00				
0650 7321013A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	12.000	EA	261.00000	3132.00				
0660 8051000A SEEDING - COOL SEASON MIXTURES	97.700	ACRE	1165.00000	113820.50				
0670 8061016 SEDIMENT REMOVAL	1.000	CUYD	20.00000	20.00				
0680 8061017 TEMPORARY SEEDING AND MULCHING	24.400	ACRE	610.00000	14884.00				

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070223-102 COUNTIES : HARRISON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025909 Fred Carlson Company, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 8061019 SILT FENCE	130.000	LF	4.10000	533.00				
SECTION TOTALS			$	14,873,412.12	$		$	
SECTION 0002 HIGHWAY SIGNING ITEMS - J1I0966								
0700 9031010 CONCRETE FOOTINGS, EMBEDDED	59.100	CUYD	914.30000	54035.13				
0710 9031210 STRUCTURAL STEEL POSTS	31910.000	LB	1.80000	57438.00				
0720 9031220 PIPE POSTS	14440.000	LB	1.95000	28158.00				
0730 9031240 BREAKAWAY ASSEMBLY	277.000	EA	85.51000	23686.27				
0740 9035004 TYPE SHR2L-1 SIGN	1690.000	SQFT	18.31000	30943.90				
0750 9035011 SIGN, TYPE STR2L-3	5004.000	SQFT	18.37000	91923.48				
SECTION TOTALS			$	286,184.78	$		$	
SECTION 0003 BRIDGE DWG. NO. A22862 - J1I0966								
0760 2161502 REMOVAL OF CONCRETE WEARING SURFACE	5358.000	SQFT	2.25000	12055.50				
0770 5050001 ALTERNATE CONCRETE WEARING SURFACE	595.000	SQYD	57.00000	33915.00				
0780 7034600 CURB BLOCKOUT	310.000	LF	82.00000	25420.00				
0790 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	550.000	SQFT	20.00000	11000.00				
0800 7129902 MISC. CORED SLAB DRAIN	18.000	EA	250.00000	4500.00				
SECTION TOTALS			$	86,890.50	$		$	
SECTION 0004 BRIDGE DWG. NO. A22863 - J1I0966								
0810 2161502 REMOVAL OF CONCRETE WEARING SURFACE	5358.000	SQFT	2.25000	12055.50				
0820 5050001 ALTERNATE CONCRETE WEARING SURFACE	595.000	SQYD	57.00000	33915.00				
0830 7034600 CURB BLOCKOUT	310.000	LF	82.00000	25420.00				

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070223-102 COUNTIES : HARRISON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0840 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	550.000 SQFT	20.00000	11000.00				
0850 7129902 MISC. CORED SLAB DRAIN	18.000 EA	250.00000	4500.00				
SECTION TOTALS		$	86,890.50	$		$	
SECTION 0005 BRIDGE DWG. NO. A28262 - J1I0966							
0860 2161000 SCARIFICATION OF BRIDGE DECKS	1152.000 SQYD	2.25000	2592.00				
0870 5050001 ALTERNATE CONCRETE WEARING SURFACE	1152.000 SQYD	57.00000	65664.00				
0880 7034600 CURB BLOCKOUT	571.000 LF	65.00000	37115.00				
0890 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	1600.000 SQFT	20.00000	32000.00				
0900 7129902 MISC. CORED SLAB DRAIN	68.000 EA	250.00000	17000.00				
SECTION TOTALS		$	154,371.00	$		$	
SECTION 0006 BRIDGE DWG. NO. A06962 - J1I0966							
0910 2161000 SCARIFICATION OF BRIDGE DECKS	1098.000 SQYD	2.25000	2470.50				
0920 5050001 ALTERNATE CONCRETE WEARING SURFACE	1098.000 SQYD	57.00000	62586.00				
0930 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	2700.000 SQFT	20.00000	54000.00				
0940 7129902 MISC. SLAB DRAIN EXTENSION	48.000 EA	140.00000	6720.00				
SECTION TOTALS		$	125,776.50	$		$	
SECTION 0007 BRIDGE DWG. NO. A28272 - J1I0966							
0950 2161000 SCARIFICATION OF BRIDGE DECKS	1096.000 SQYD	2.25000	2466.00				
0960 5050001 ALTERNATE CONCRETE WEARING SURFACE	1096.000 SQYD	57.00000	62472.00				
0970 7034600 CURB BLOCKOUT	535.000 LF	64.00000	34240.00				
0980 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	1000.000 SQFT	20.00000	20000.00				
SECTION TOTALS		$	119,178.00	$		$	
SECTION 0008 BRIDGE DWG. NO. A06972 - J1I0966							

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070223-102 COUNTIES : HARRISON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0025909 Fred Carlson Company, LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0990 2161000	1040.000 SQYD	2.25000	2340.00				
SCARIFICATION OF BRIDGE DECKS							
1000 5050001	1040.000 SQYD	57.00000	59280.00				
ALTERNATE CONCRETE WEARING SURFACE							
1010 7040104	2550.000 SQFT	20.00000	51000.00				
REPAIRING CONCRETE DECK (HALF-SOLING)							
SECTION TOTALS		$	112,620.00	$		$	
CONTRACT TOTALS		$	15,845,323.40	$	0.00	$	

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : 070223-201 COUNTIES : SALINE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 05/25/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2S0785

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011146 APAC-Missouri, Inc.	$ 138,387.37	100.0000%

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 070223-201 COUNTIES : SALINE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2S0785								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	556.200	TONS	66.23000	36837.13				
0020 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1122.500	TONS	61.77000	69336.83				
0030 6161005 CONSTRUCTION SIGNS	20.000	SQFT	28.00000	560.00				
0040 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	46.00000	1840.00				
0050 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	1400.00000	5600.00				
0060 6181000 MOBILIZATION		LUMP	3100.00000	3100.00				
0070 6229905 MISC. MODIFIED COLDMILLING VAR.2 IN. TO 18 IN.	5039.000	SQYD	4.19000	21113.41				
SECTION TOTALS			$	138,387.37	$		$	
CONTRACT TOTALS			$	138,387.37	$	0.00	$	

VENDOR RANKING

CALL ORDER : 202 CONTRACT ID : 070223-202 COUNTIES : LIVINGSTON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0751

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010378	Norris Asphalt Paving Co.	$ 2,550,086.07	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 2,554,458.64	100.1715%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 2,762,841.85	108.3431%
4	0010188	Ideker Inc.	$ 2,937,904.47	115.2081%
5	0011146	APAC-Missouri, Inc.	$ 3,177,576.91	124.6067%

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070223-202 COUNTIES : LIVINGSTON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0751								
0010 2129909 MISC. SHOULDER REMOVAL	310.400	STA	141.88000	44039.55	135.00000	41904.00	105.00000	32592.00
0020 3049910 MISC. TYPE 1 AGGREGATE FOR SHOULDERS	3905.700	TONS	18.90000	73817.73	20.00000	78114.00	17.85000	69716.75
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6775.500	TONS	43.15000	292362.83	41.00000	277795.50	46.00000	311673.00
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	7892.400	TONS	42.70000	337005.48	41.00000	323588.40	44.60000	352001.04
0050 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	16188.200	TONS	43.70000	707424.34	45.00000	728469.00	50.25000	813457.05
0060 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	18791.000	TONS	44.60000	838078.60	45.00000	845595.00	47.65000	895391.15
0070 4071005 TACK COAT	23650.000	GAL	1.50000	35475.00	0.01000	236.50	1.00000	23650.00
0080 4134000 BITUMINOUS FOG SEAL	6730.000	GAL	1.80000	12114.00	1.60000	10768.00	1.00000	6730.00
0090 6061010 GUARDRAIL TYPE A	2500.000	LF	15.15000	37875.00	15.15000	37875.00	15.90000	39750.00
0100 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1590.00000	3180.00	1590.00000	3180.00	1670.00000	3340.00
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	350.00000	700.00	350.00000	700.00	370.00000	740.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	5.000	EA	2000.00000	10000.00	2000.00000	10000.00	2100.00000	10500.00
0130 6066610 END ANCHOR	3.000	EA	720.00000	2160.00	720.00000	2160.00	756.00000	2268.00
0140 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5000.00000	10000.00	2500.00000	5000.00	4000.00000	8000.00
0150 6161005 CONSTRUCTION SIGNS	1403.000	SQFT	4.50000	6313.50	4.50000	6313.50	5.50000	7716.50
0160 6161025 CHANNELIZER (TRIM LINE)	185.000	EA	20.00000	3700.00	20.00000	3700.00	20.00000	3700.00

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070223-202 COUNTIES : LIVINGSTON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0170 6161033 DIRECTIONAL INDICATOR BARRICADE	30.000	EA	40.00000	1200.00	40.00000	1200.00	50.00000	1500.00
0180 6161040 FLASHING ARROW PANEL	4.000	EA	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
0190 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5000.00000	10000.00	5000.00000	10000.00	6000.00000	12000.00
0200 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	100.00000	400.00
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	100.00000	200.00
0220 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	58000.00000	58000.00	56000.00000	56000.00
0230 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	415.00000	1660.00	350.00000	1400.00	630.00000	2520.00
0240 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	71281.000	LF	0.44000	31363.64	0.42000	29938.02	0.43000	30650.83
0250 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	55986.000	LF	0.44000	24633.84	0.42000	23514.12	0.43000	24073.98
0260 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	8536.000	SQYD	3.58000	30558.88	2.50000	21340.00	2.70000	23047.20
0270 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	997.300	STA	9.75000	9723.68	12.00000	11967.60	9.50000	9474.35
0280 8051000A SEEDING - COOL SEASON MIXTURES	10.000	ACRE	1690.00000	16900.00	1690.00000	16900.00	1775.00000	17750.00
SECTION TOTALS			$	2,550,086.07	$	2,554,458.64	$	2,762,841.85
CONTRACT TOTALS			$	2,550,086.07	$	2,554,458.64	$	2,762,841.85

Maximum monetary value of
Awards accepted this bid
Opening. $9,800,000.00

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070223-202 COUNTIES : LIVINGSTON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0751								
0010 2129909 MISC. SHOULDER REMOVAL	310.400	STA	251.69000	78124.58	83.92000	26048.77		
0020 3049910 MISC. TYPE 1 AGGREGATE FOR SHOULDERS	3905.700	TONS	18.24000	71239.97	20.33000	79402.88		
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6775.500	TONS	48.00000	325224.00	40.66000	275491.83		
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	7892.400	TONS	46.72000	368732.93	37.84000	298648.42		
0050 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	16188.200	TONS	52.72000	853441.90	52.05000	842595.81		
0060 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	18791.000	TONS	50.85000	955522.35	47.09000	884868.19		
0070 4071005 TACK COAT	23650.000	GAL	1.53000	36184.50	1.46000	34529.00		
0080 4134000 BITUMINOUS FOG SEAL	6730.000	GAL	1.98000	13325.40	1.46000	9825.80		
0090 6061010 GUARDRAIL TYPE A	2500.000	LF	15.71000	39275.00	15.91000	39775.00		
0100 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1590.00000	3180.00	1669.50000	3339.00		
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	350.00000	700.00	367.50000	735.00		
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	5.000	EA	2000.00000	10000.00	2100.00000	10500.00		
0130 6066610 END ANCHOR	3.000	EA	720.00000	2160.00	756.00000	2268.00		
0140 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	450.00000	900.00	500.00000	1000.00		
0150 6161005 CONSTRUCTION SIGNS	1403.000	SQFT	4.50000	6313.50	4.73000	6636.19		
0160 6161025 CHANNELIZER (TRIM LINE)	185.000	EA	20.00000	3700.00	21.00000	3885.00		

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070223-202 COUNTIES : LIVINGSTON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6161033 DIRECTIONAL INDICATOR BARRICADE	30.000	EA	40.00000	1200.00	42.00000	1260.00		
0180 6161040 FLASHING ARROW PANEL	4.000	EA	1000.00000	4000.00	1050.00000	4200.00		
0190 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5000.00000	10000.00	5250.00000	10500.00		
0200 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	105.00000	420.00		
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	210.00000	420.00		
0220 6181000 MOBILIZATION		LUMP	40383.33000	40383.33	537000.00000	537000.00		
0230 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	600.00000	2400.00	636.64000	2546.56		
0240 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	71281.000	LF	0.41000	29225.21	0.44000	31363.64		
0250 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	55986.000	LF	0.41000	22954.26	0.44000	24633.84		
0260 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	8536.000	SQYD	3.49000	29790.64	1.75000	14938.00		
0270 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	997.300	STA	12.26000	12226.90	12.71000	12675.68		
0280 8051000A SEEDING - COOL SEASON MIXTURES	10.000	ACRE	1690.00000	16900.00	1807.03000	18070.30		
SECTION TOTALS			$	2,937,904.47	$	3,177,576.91	$	
CONTRACT TOTALS			$	2,937,904.47	$	3,177,576.91	$	

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 070223-301 COUNTIES : MONROE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03
CONTRACT TIME : 08/10/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3S0479

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010115	Bleigh Construction Company	$ 456,142.60	100.0000%
2	0010445	Emery Sapp & Sons Inc.	$ 523,997.25	114.8758%
3	0010124	R. L. Brink Corporation	$ 531,391.94	116.4969%
4	0010181	Harry H. Houf & Sons Contractors Inc.	$ 565,427.00	123.9584%
5	0025647	C & S Companies, Inc.	$ 590,000.00	129.3455%
6	0011540	Lehman Construction, L.L.C.	$ 624,666.00	136.9453%
7	0010191	J. C. Industries, Inc.	$ 646,754.16	141.7877%

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 070223-301 COUNTIES : MONROE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010124 R. L. Brink Corporation UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0479								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6000.00000	6000.00	2800.00000	2800.00	3500.00000	3500.00
0020 2031000 CLASS A EXCAVATION	742.000	CUYD	7.55000	5602.10	9.00000	6678.00	6.75000	5008.50
0030 2035500 EMBANKMENT IN PLACE	1098.000	CUYD	12.75000	13999.50	13.25000	14548.50	15.00000	16470.00
0040 2036000 COMPACTING EMBANKMENT	619.000	CUYD	1.00000	619.00	1.10000	680.90	1.62000	1002.78
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	479.000	SQYD	6.10000	2921.90	11.15000	5340.85	5.92000	2835.68
0060 4019905 MISC. OPTIONAL PAVEMENT	479.100	SQYD	34.00000	16289.40	38.00000	18205.80	43.25000	20721.08
0070 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00	2000.00000	8000.00	1490.00000	5960.00
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	340.00000	1360.00	320.00000	1280.00
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2000.00000	8000.00	2275.00000	9100.00	2000.00000	8000.00
0100 6097000 ROCK LINING	252.000	CUYD	36.00000	9072.00	33.50000	8442.00	35.50000	8946.00
0110 6113020 FURNISHING TYPE 2 ROCK BLANKET	459.000	CUYD	23.00000	10557.00	20.00000	9180.00	25.50000	11704.50
0120 6113040 PLACING TYPE 2 ROCK BLANKET	459.000	CUYD	11.00000	5049.00	11.15000	5117.85	15.25000	6999.75
0130 6161005 CONSTRUCTION SIGNS	630.000	SQFT	7.50000	4725.00	11.25000	7087.50	10.00000	6300.00
0140 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	150.00000	1200.00	215.00000	1720.00	190.00000	1520.00
0150 6181000 MOBILIZATION		LUMP	24000.00000	24000.00	43575.00000	43575.00	30000.00000	30000.00
0160 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2362.000	LF	0.40000	944.80	0.45000	1062.90	0.75000	1771.50
0170 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	778.000	LF	0.40000	311.20	0.45000	350.10	0.75000	583.50

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 070223-301 COUNTIES : MONROE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010124 R. L. Brink Corporation UNIT PRICE	 AMOUNT
0180 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	689.000	SQYD	2.80000	1929.20	2.65000	1825.85	2.60000	1791.40
0190 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	6500.00000	6500.00	9000.00000	9000.00	7500.00000	7500.00
0200 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	1600.00000	1600.00	3200.00000	3200.00	2800.00000	2800.00
0210 8061010A TYPE B BERM	450.000	LF	2.00000	900.00	1.11000	499.50	4.44000	1998.00
0220 8061011 SLOPE DRAINS	84.000	LF	12.00000	1008.00	5.50000	462.00	13.00000	1092.00
0230 8061016 SEDIMENT REMOVAL	16.000	CUYD	10.00000	160.00	11.25000	180.00	10.00000	160.00
0240 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	2000.00000	400.00	10250.00000	2050.00	9000.00000	1800.00
0250 8061019 SILT FENCE	1186.000	LF	2.50000	2965.00	2.75000	3261.50	1.75000	2075.50
0260 8061021 TYPE I DITCH CHECK	4.000	EA	100.00000	400.00	185.00000	740.00	160.00000	640.00
SECTION TOTALS			$	133,553.10	$	164,468.25	$	152,460.19
SECTION 0002 BRIDGE NO. A6516 - J3S0479								
0270 2061000 CLASS 1 EXCAVATION	70.000	CUYD	20.00000	1400.00	17.00000	1190.00	17.85000	1249.50
0280 2160500 REMOVAL OF BRIDGES		LUMP	9000.00000	9000.00	20000.00000	20000.00	15000.00000	15000.00
0290 7021010 STRUCTURAL STEEL PILES (10 IN.)	228.000	LF	43.00000	9804.00	47.50000	10830.00	37.00000	8436.00
0300 7021012 STRUCTURAL STEEL PILES (12 IN.)	295.000	LF	48.50000	14307.50	61.00000	17995.00	42.25000	12463.75
0310 7026000 PRE-BORE FOR PILING	193.000	LF	65.00000	12545.00	95.00000	18335.00	73.75000	14233.75
0320 7027000 PILE POINT REINFORCEMENT	18.000	EA	110.00000	1980.00	165.00000	2970.00	112.50000	2025.00
0330 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	37.000	CUYD	638.00000	23606.00	695.00000	25715.00	800.00000	29600.00
0340 7034213 SLAB ON CONCRETE I-GIRDER	536.000	SQYD	219.00000	117384.00	240.00000	128640.00	300.00000	160800.00
0350 7034215 SAFETY BARRIER CURB	398.000	LF	60.00000	23880.00	61.50000	24477.00	70.00000	27860.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 070223-301 COUNTIES : MONROE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010124 R. L. Brink Corporation UNIT PRICE	 AMOUNT
0360 7051160 PRESTRESSED CONCRETE I-GIRDER, 60 FT SPAN	12.000 EA	6450.00000	77400.00	7165.00000	85980.00	6600.00000	79200.00
0370 7061060 REINFORCING STEEL (BRIDGES)	3100.000 LB	1.15000	3565.00	1.35000	4185.00	1.35000	4185.00
0380 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	920.000 LB	5.15000	4738.00	3.00000	2760.00	5.75000	5290.00
0390 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000 EA	700.00000	6300.00	350.00000	3150.00	618.75000	5568.75
0400 7123610 SLAB DRAIN	36.000 EA	350.00000	12600.00	222.00000	7992.00	210.00000	7560.00
0410 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	900.00000	1800.00	1275.00000	2550.00	1275.00000	2550.00
0420 7161000 PLAIN NEOPRENE BEARING PAD	8.000 EA	75.00000	600.00	125.00000	1000.00	113.75000	910.00
0430 7161002 LAMINATED NEOPRENE BEARING PAD	16.000 EA	105.00000	1680.00	110.00000	1760.00	125.00000	2000.00
SECTION TOTALS		$	322,589.50	$	359,529.00	$	378,931.75
CONTRACT TOTALS		$	456,142.60	$	523,997.25	$	531,391.94

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 070223-301 COUNTIES : MONROE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	AMOUNT	(5) 0025647 C & S Companies, Inc. UNIT PRICE	AMOUNT	(6) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0479								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6000.00000	6000.00	7100.00000	7100.00	30000.00000	30000.00
0020 2031000 CLASS A EXCAVATION	742.000	CUYD	8.00000	5936.00	10.00000	7420.00	12.00000	8904.00
0030 2035500 EMBANKMENT IN PLACE	1098.000	CUYD	12.00000	13176.00	15.00000	16470.00	7.00000	7686.00
0040 2036000 COMPACTING EMBANKMENT	619.000	CUYD	2.00000	1238.00	2.50000	1547.50	1.00000	619.00
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	479.000	SQYD	8.00000	3832.00	18.00000	8622.00	7.00000	3353.00
0060 4019905 MISC. OPTIONAL PAVEMENT	479.100	SQYD	60.00000	28746.00	45.00000	21559.50	40.00000	19164.00
0070 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00	2000.00000	8000.00	1750.00000	7000.00
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	500.00000	2000.00	500.00000	2000.00
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2000.00000	8000.00	2500.00000	10000.00	2500.00000	10000.00
0100 6097000 ROCK LINING	252.000	CUYD	35.00000	8820.00	35.00000	8820.00	60.00000	15120.00
0110 6113020 FURNISHING TYPE 2 ROCK BLANKET	459.000	CUYD	20.00000	9180.00	20.00000	9180.00	25.00000	11475.00
0120 6113040 PLACING TYPE 2 ROCK BLANKET	459.000	CUYD	15.00000	6885.00	15.00000	6885.00	23.00000	10557.00
0130 6161005 CONSTRUCTION SIGNS	630.000	SQFT	8.00000	5040.00	11.50000	7245.00	10.00000	6300.00
0140 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	250.00000	2000.00	225.00000	1800.00	200.00000	1600.00
0150 6181000 MOBILIZATION		LUMP	55000.00000	55000.00	89844.50000	89844.50	30000.00000	30000.00
0160 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2362.000	LF	0.60000	1417.20	1.50000	3543.00	0.50000	1181.00
0170 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	778.000	LF	0.60000	466.80	1.50000	1167.00	0.50000	389.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 070223-301 COUNTIES : MONROE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	 AMOUNT	(5) 0025647 C & S Companies, Inc. UNIT PRICE	 AMOUNT	(6) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT
0180 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	689.000	SQYD	3.00000	2067.00	2.50000	1722.50	2.00000	1378.00
0190 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	6000.00000	6000.00	3500.00000	3500.00	6000.00000	6000.00
0200 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	3000.00000	3000.00	4500.00000	4500.00	1400.00000	1400.00
0210 8061010A TYPE B BERM	450.000	LF	2.00000	900.00	3.00000	1350.00	3.00000	1350.00
0220 8061011 SLOPE DRAINS	84.000	LF	15.00000	1260.00	22.00000	1848.00	25.00000	2100.00
0230 8061016 SEDIMENT REMOVAL	16.000	CUYD	50.00000	800.00	50.00000	800.00	25.00000	400.00
0240 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	3000.00000	600.00	8000.00000	1600.00	1600.00000	320.00
0250 8061019 SILT FENCE	1186.000	LF	3.00000	3558.00	3.50000	4151.00	2.50000	2965.00
0260 8061021 TYPE I DITCH CHECK	4.000	EA	250.00000	1000.00	150.00000	600.00	80.00000	320.00
SECTION TOTALS			$	183,322.00	$	231,275.00	$	181,581.00
SECTION 0002 BRIDGE NO. A6516 - J3S0479								
0270 2061000 CLASS 1 EXCAVATION	70.000	CUYD	40.00000	2800.00	20.00000	1400.00	25.00000	1750.00
0280 2160500 REMOVAL OF BRIDGES		LUMP	24000.00000	24000.00	35000.00000	35000.00	30000.00000	30000.00
0290 7021010 STRUCTURAL STEEL PILES (10 IN.)	228.000	LF	45.00000	10260.00	45.00000	10260.00	80.00000	18240.00
0300 7021012 STRUCTURAL STEEL PILES (12 IN.)	295.000	LF	60.00000	17700.00	60.00000	17700.00	85.00000	25075.00
0310 7026000 PRE-BORE FOR PILING	193.000	LF	75.00000	14475.00	95.00000	18335.00	80.00000	15440.00
0320 7027000 PILE POINT REINFORCEMENT	18.000	EA	120.00000	2160.00	120.00000	2160.00	180.00000	3240.00
0330 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	37.000	CUYD	800.00000	29600.00	550.00000	20350.00	600.00000	22200.00
0340 7034213 SLAB ON CONCRETE I-GIRDER	536.000	SQYD	260.00000	139360.00	250.00000	134000.00	280.00000	150080.00
0350 7034215 SAFETY BARRIER CURB	398.000	LF	70.00000	27860.00	65.00000	25870.00	75.00000	29850.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 070223-301 COUNTIES : MONROE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	AMOUNT	(5) 0025647 C & S Companies, Inc. UNIT PRICE	AMOUNT	(6) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT
0360 7051160 PRESTRESSED CONCRETE I-GIRDER, 60 FT SPAN	12.000 EA	7500.00000	90000.00	6000.00000	72000.00	10000.00000	120000.00
0370 7061060 REINFORCING STEEL (BRIDGES)	3100.000 LB	2.00000	6200.00	1.10000	3410.00	1.30000	4030.00
0380 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	920.000 LB	3.00000	2760.00	3.00000	2760.00	4.50000	4140.00
0390 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000 EA	450.00000	4050.00	400.00000	3600.00	600.00000	5400.00
0400 7123610 SLAB DRAIN	36.000 EA	220.00000	7920.00	200.00000	7200.00	250.00000	9000.00
0410 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	600.00000	1200.00	1300.00000	2600.00	1000.00000	2000.00
0420 7161000 PLAIN NEOPRENE BEARING PAD	8.000 EA	60.00000	480.00	60.00000	480.00	90.00000	720.00
0430 7161002 LAMINATED NEOPRENE BEARING PAD	16.000 EA	80.00000	1280.00	100.00000	1600.00	120.00000	1920.00
SECTION TOTALS		$	382,105.00	$	358,725.00	$	443,085.00
CONTRACT TOTALS		$	565,427.00	$	590,000.00	$	624,666.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 070223-301 COUNTIES : MONROE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0479								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15000.00000	15000.00				
0020 2031000 CLASS A EXCAVATION	742.000	CUYD	11.39000	8451.38				
0030 2035500 EMBANKMENT IN PLACE	1098.000	CUYD	13.41000	14724.18				
0040 2036000 COMPACTING EMBANKMENT	619.000	CUYD	1.46000	903.74				
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	479.000	SQYD	5.71000	2735.09				
0060 4019905 MISC. OPTIONAL PAVEMENT	479.100	SQYD	38.12000	18263.29				
0070 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1670.55000	6682.20				
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	358.78000	1435.12				
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2242.35000	8969.40				
0100 6097000 ROCK LINING	252.000	CUYD	32.47000	8182.44				
0110 6113020 FURNISHING TYPE 2 ROCK BLANKET	459.000	CUYD	24.91000	11433.69				
0120 6113040 PLACING TYPE 2 ROCK BLANKET	459.000	CUYD	21.76000	9987.84				
0130 6161005 CONSTRUCTION SIGNS	630.000	SQFT	11.21000	7062.30				
0140 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	213.02000	1704.16				
0150 6181000 MOBILIZATION		LUMP	80000.00000	80000.00				
0160 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2362.000	LF	0.45000	1062.90				
0170 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	778.000	LF	0.45000	350.10				

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 070223-301 COUNTIES : MONROE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	689.000	SQYD	3.95000	2721.55				
0190 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	30000.00000	30000.00				
0200 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	3139.30000	3139.30				
0210 8061010A TYPE B BERM	450.000	LF	2.88000	1296.00				
0220 8061011 SLOPE DRAINS	84.000	LF	14.58000	1224.72				
0230 8061016 SEDIMENT REMOVAL	16.000	CUYD	47.02000	752.32				
0240 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	10090.60000	2018.12				
0250 8061019 SILT FENCE	1186.000	LF	2.69000	3190.34				
0260 8061021 TYPE I DITCH CHECK	4.000	EA	179.39000	717.56				
SECTION TOTALS			$	242,007.74	$		$	
SECTION 0002 BRIDGE NO. A6516 - J3S0479								
0270 2061000 CLASS 1 EXCAVATION	70.000	CUYD	45.88000	3211.60				
0280 2160500 REMOVAL OF BRIDGES		LUMP	45000.00000	45000.00				
0290 7021010 STRUCTURAL STEEL PILES (10 IN.)	228.000	LF	61.17000	13946.76				
0300 7021012 STRUCTURAL STEEL PILES (12 IN.)	295.000	LF	66.95000	19750.25				
0310 7026000 PRE-BORE FOR PILING	193.000	LF	72.88000	14065.84				
0320 7027000 PILE POINT REINFORCEMENT	18.000	EA	251.09000	4519.62				
0330 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	37.000	CUYD	592.01000	21904.37				
0340 7034213 SLAB ON CONCRETE I-GIRDER	536.000	SQYD	254.26000	136283.36				
0350 7034215 SAFETY BARRIER CURB	398.000	LF	56.58000	22518.84				

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 070223-301 COUNTIES : MONROE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 7051160 PRESTRESSED CONCRETE I-GIRDER, 60 FT SPAN	12.000 EA	7776.48000	93317.76				
0370 7061060 REINFORCING STEEL (BRIDGES)	3100.000 LB	1.23000	3813.00				
0380 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	920.000 LB	5.03000	4627.60				
0390 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000 EA	554.20000	4987.80				
0400 7123610 SLAB DRAIN	36.000 EA	294.34000	10596.24				
0410 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	1456.41000	2912.82				
0420 7161000 PLAIN NEOPRENE BEARING PAD	8.000 EA	128.00000	1024.00				
0430 7161002 LAMINATED NEOPRENE BEARING PAD	16.000 EA	141.66000	2266.56				
SECTION TOTALS		$	404,746.42	$		$	
CONTRACT TOTALS		$	646,754.16	$	0.00	$	

VENDOR RANKING

CALL ORDER : 302 CONTRACT ID : 070223-302 COUNTIES : MONTGOMERY
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03
CONTRACT TIME : 09/14/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3S0488

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011540 Lehman Construction, L.L.C.	$ 598,859.60	100.0000%

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 070223-302 COUNTIES : MONTGOMERY
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0488								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15000.00000	15000.00				
0020 2031000 CLASS A EXCAVATION	2428.000	CUYD	11.00000	26708.00				
0030 2035500 EMBANKMENT IN PLACE	1060.000	CUYD	7.50000	7950.00				
0040 2036000 COMPACTING EMBANKMENT	334.000	CUYD	1.40000	467.60				
0050 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	1.000	100F	450.00000	450.00				
0060 2142000 FURNISHING ROCK FILL	1199.000	CUYD	22.00000	26378.00				
0070 2143000 PLACING ROCK FILL	2262.000	CUYD	10.00000	22620.00				
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	67.000	SQYD	8.00000	536.00				
0090 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	65.000	TONS	25.00000	1625.00				
0100 4019905 MISC. OPTIONAL PAVEMENT	66.600	SQYD	60.00000	3996.00				
0110 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1600.00000	6400.00				
0120 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	450.00000	1800.00				
0130 6063000 TERMINAL SECTION - GUARDRAIL	1.000	EA	1050.00000	1050.00				
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2600.00000	7800.00				
0150 6113020 FURNISHING TYPE 2 ROCK BLANKET	193.000	CUYD	22.00000	4246.00				
0160 6113040 PLACING TYPE 2 ROCK BLANKET	193.000	CUYD	24.00000	4632.00				
0170 6161005 CONSTRUCTION SIGNS	618.000	SQFT	6.50000	4017.00				
0180 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	40.00000	800.00				

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 070223-302 COUNTIES : MONTGOMERY
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	190.00000	1520.00				
0200 6181000 MOBILIZATION		LUMP	15000.00000	15000.00				
0210 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	15.00000	105.00				
0220 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	495.000	SQYD	3.50000	1732.50				
0230 6240104A SEPARATION GEOTEXTILE	280.000	SQYD	4.00000	1120.00				
0240 7250460 60 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	120.000	LF	160.00000	19200.00				
0250 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	3000.00000	3000.00				
0260 8061016 SEDIMENT REMOVAL	9.000	CUYD	40.00000	360.00				
0270 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	5000.00000	1000.00				
0280 8061019 SILT FENCE	585.000	LF	2.50000	1462.50				
0290 8061022 TYPE II DITCH CHECK	3.000	EA	150.00000	450.00				
SECTION TOTALS			$	181,425.60	$		$	
SECTION 0002 BRIDGE NO. P02801 - J3S0488								
0300 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	453.000	LF	20.00000	9060.00				
0310 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5057.000	SQFT	9.00000	45513.00				
0320 7034212 SLAB ON STEEL	562.000	SQYD	190.00000	106780.00				
0330 7034610 CORRAL CURB	453.000	LF	80.00000	36240.00				
0340 7040101 SUBSTRUCTURE REPAIR (FORMED)	81.000	SQFT	50.00000	4050.00				
0350 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	62.000	SQFT	40.00000	2480.00				
0360 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	7000.00000	7000.00				

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 070223-302 COUNTIES : MONTGOMERY
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 7120915 EXPANSION DEVICE (FLAT PLATE)	21.000	LF	11.00000	231.00				
0380 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	4230.000	LB	6.00000	25380.00				
0390 7121010 FABRICATED STRUCTURAL CARBON STEEL (I-BEAM)	23500.000	LB	4.00000	94000.00				
0400 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	9000.00000	9000.00				
0410 7123130 REHABILITATE BEARING	2.000	EA	2500.00000	5000.00				
0420 7123610 SLAB DRAIN	36.000	EA	200.00000	7200.00				
0430 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	22000.00000	22000.00				
0440 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL		LUMP	9800.00000	9800.00				
0450 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	2500.00000	2500.00				
0460 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	2500.00000	2500.00				
0470 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	2500.00000	2500.00				
0480 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	2800.00000	2800.00				
0490 7125901 CALCIUM SULFONATE PRIMER		LUMP	9700.00000	9700.00				
0500 7125902 CALCIUM SULFONATE TOPCOAT		LUMP	9700.00000	9700.00				
0510 7129901 MISC. REPLACEMENT OF DIAPHRAGMS		LUMP	4000.00000	4000.00				
SECTION TOTALS			$	417,434.00	$		$	
CONTRACT TOTALS			$	598,859.60	$	0.00	$	

VENDOR RANKING

CALL ORDER : 303 CONTRACT ID : 070223-303 COUNTIES : LINCOLN
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03
CONTRACT TIME : 08/17/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3S0466
J3S0466 - ROUTE D - LINCOLN COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010115	Bleigh Construction Company	$ 398,868.60	100.0000%
2	0010550	Boone Construction Co.	$ 459,504.40	115.2019%
3	0010223	Magruder Construction Co., Inc.	$ 472,964.60	118.5765%
4	0010445	Emery Sapp & Sons Inc.	$ 498,752.00	125.0417%
5	0011270	Pace Construction Company, LLC	$ 507,000.00	127.1095%

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 070223-303 COUNTIES : LINCOLN
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0010223 Magruder Construction Co., In UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0466								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	2500.00000	2500.00	6900.00000	6900.00	4200.00000	4200.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12000.00000	12000.00	2000.00000	2000.00	3300.00000	3300.00
0030 2031000 CLASS A EXCAVATION	270.000	CUYD	10.40000	2808.00	7.50000	2025.00	9.00000	2430.00
0040 2035500 EMBANKMENT IN PLACE	1081.000	CUYD	13.00000	14053.00	11.25000	12161.25	10.00000	10810.00
0050 2036000 COMPACTING EMBANKMENT	194.000	CUYD	1.00000	194.00	3.30000	640.20	2.30000	446.20
0060 2071000 LINEAR GRADING CLASS 1	0.200	STA	1200.00000	240.00	5460.00000	1092.00	1500.00000	300.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	910.000	SQYD	6.10000	5551.00	14.00000	12740.00	13.35000	12148.50
0080 3105002 GRAVEL (A) OR CRUSHED STONE (B)	7.000	TONS	50.00000	350.00	37.50000	262.50	25.00000	175.00
0090 3109905 MISC. DUST SUPPRESSANT	2400.000	SQYD	1.00000	2400.00	1.25000	3000.00	1.45000	3480.00
0100 4019905 MISC. OPTIONAL PAVEMENT	910.000	SQYD	31.00000	28210.00	32.35000	29438.50	31.00000	28210.00
0110 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00	1900.00000	7600.00	1800.00000	7200.00
0120 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	313.00000	1252.00	300.00000	1200.00
0130 6063000 TERMINAL SECTION - GUARDRAIL	1.000	EA	900.00000	900.00	940.00000	940.00	900.00000	900.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2000.00000	6000.00	2100.00000	6300.00	2000.00000	6000.00
0150 6097000 ROCK LINING	135.000	CUYD	35.00000	4725.00	37.60000	5076.00	32.00000	4320.00
0160 6113020 FURNISHING TYPE 2 ROCK BLANKET	328.000	CUYD	27.50000	9020.00	24.40000	8003.20	23.50000	7708.00
0170 6113040 PLACING TYPE 2 ROCK BLANKET	328.000	CUYD	12.00000	3936.00	12.70000	4165.60	9.00000	2952.00
0180 6161005 CONSTRUCTION SIGNS	368.000	SQFT	7.50000	2760.00	10.50000	3864.00	7.00000	2576.00

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 070223-303 COUNTIES : LINCOLN
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0010223 Magruder Construction Co., In UNIT PRICE	 AMOUNT
0190 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	150.00000	1200.00	200.00000	1600.00	175.00000	1400.00
0200 6181000 MOBILIZATION		LUMP	24600.00000	24600.00	43300.00000	43300.00	50000.00000	50000.00
0210 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2252.000	LF	0.45000	1013.40	0.50000	1126.00	0.45000	1013.40
0220 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1050.000	LF	0.45000	472.50	0.50000	525.00	0.45000	472.50
0230 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	493.000	SQYD	2.90000	1429.70	3.35000	1651.55	2.00000	986.00
0240 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3500.00000	3500.00	3200.00000	3200.00	6600.00000	6600.00
0250 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	70.000	LF	28.00000	1960.00	48.00000	3360.00	25.00000	1750.00
0260 8051000A SEEDING - COOL SEASON MIXTURES	0.600	ACRE	3000.00000	1800.00	4870.00000	2922.00	4666.67000	2800.00
0270 8061010A TYPE B BERM	450.000	LF	2.00000	900.00	3.00000	1350.00	1.40000	630.00
0280 8061011 SLOPE DRAINS	80.000	LF	10.00000	800.00	16.50000	1320.00	10.00000	800.00
0290 8061016 SEDIMENT REMOVAL	4.000	CUYD	100.00000	400.00	44.40000	177.60	10.00000	40.00
0300 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	1200.00000	240.00	14600.00000	2920.00	14000.00000	2800.00
0310 8061021 TYPE I DITCH CHECK	4.000	EA	100.00000	400.00	167.00000	668.00	160.00000	640.00
0320 8061050 TYPE C BERM	150.000	LF	20.00000	3000.00	14.70000	2205.00	18.00000	2700.00
SECTION TOTALS			$	145,762.60	$	173,785.40	$	170,987.60
SECTION 0002 BRIDGE NO. A6956 - J3S0466								
0330 2061000 CLASS 1 EXCAVATION	40.000	CUYD	20.00000	800.00	11.55000	462.00	20.00000	800.00
0340 2160500 REMOVAL OF BRIDGES		LUMP	28500.00000	28500.00	23000.00000	23000.00	15500.00000	15500.00
0350 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	214.000	LF	15.00000	3210.00	11.20000	2396.80	11.00000	2354.00

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 070223-303 COUNTIES : LINCOLN
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0010223 Magruder Construction Co., In UNIT PRICE	 AMOUNT
0360 7021010 STRUCTURAL STEEL PILES (10 IN.)	365.000	LF	41.00000	14965.00	61.00000	22265.00	64.00000	23360.00
0370 7026000 PRE-BORE FOR PILING	200.000	LF	73.00000	14600.00	89.60000	17920.00	85.00000	17000.00
0380 7027000 PILE POINT REINFORCEMENT	18.000	EA	100.00000	1800.00	120.00000	2160.00	100.00000	1800.00
0390 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	41.600	CUYD	550.00000	22880.00	547.00000	22755.20	900.00000	37440.00
0400 7034213 SLAB ON CONCRETE I-GIRDER	398.000	SQYD	195.00000	77610.00	258.00000	102684.00	280.00000	111440.00
0410 7034215 SAFETY BARRIER CURB	280.000	LF	61.00000	17080.00	85.00000	23800.00	65.00000	18200.00
0420 7051138 PRESTRESSED CONCRETE I-GIRDER, 38 FT SPAN	8.000	EA	4200.00000	33600.00	4200.00000	33600.00	4600.00000	36800.00
0430 7051148 PRESTRESSED CONCRETE I-GIRDER, 48 FT SPAN	4.000	EA	4600.00000	18400.00	4600.00000	18400.00	5300.00000	21200.00
0440 7061060 REINFORCING STEEL (BRIDGES)	2780.000	LB	1.15000	3197.00	1.20000	3336.00	1.25000	3475.00
0450 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	840.000	LB	5.60000	4704.00	2.75000	2310.00	3.20000	2688.00
0460 7123610 SLAB DRAIN	26.000	EA	300.00000	7800.00	250.00000	6500.00	200.00000	5200.00
0470 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	900.00000	1800.00	1125.00000	2250.00	1000.00000	2000.00
0480 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	70.00000	560.00	70.00000	560.00	100.00000	800.00
0490 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	100.00000	1600.00	82.50000	1320.00	120.00000	1920.00
SECTION TOTALS			$	253,106.00	$	285,719.00	$	301,977.00
CONTRACT TOTALS			$	398,868.60	$	459,504.40	$	472,964.60

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 070223-303 COUNTIES : LINCOLN
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0466								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	3550.00000	3550.00	4400.00000	4400.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3200.00000	3200.00	6400.00000	6400.00		
0030 2031000 CLASS A EXCAVATION	270.000	CUYD	11.85000	3199.50	8.70000	2349.00		
0040 2035500 EMBANKMENT IN PLACE	1081.000	CUYD	17.75000	19187.75	25.00000	27025.00		
0050 2036000 COMPACTING EMBANKMENT	194.000	CUYD	1.20000	232.80	5.70000	1105.80		
0060 2071000 LINEAR GRADING CLASS 1	0.200	STA	1180.00000	236.00	12300.00000	2460.00		
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	910.000	SQYD	10.30000	9373.00	7.57000	6888.70		
0080 3105002 GRAVEL (A) OR CRUSHED STONE (B)	7.000	TONS	23.75000	166.25	23.00000	161.00		
0090 3109905 MISC. DUST SUPPRESSANT	2400.000	SQYD	1.05000	2520.00	0.92000	2208.00		
0100 4019905 MISC. OPTIONAL PAVEMENT	910.000	SQYD	39.50000	35945.00	22.50000	20475.00		
0110 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	2130.00000	8520.00	1380.00000	5520.00		
0120 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	350.00000	1400.00	300.00000	1200.00		
0130 6063000 TERMINAL SECTION - GUARDRAIL	1.000	EA	1060.00000	1060.00	890.00000	890.00		
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2365.00000	7095.00	2010.00000	6030.00		
0150 6097000 ROCK LINING	135.000	CUYD	47.50000	6412.50	49.00000	6615.00		
0160 6113020 FURNISHING TYPE 2 ROCK BLANKET	328.000	CUYD	27.25000	8938.00	20.00000	6560.00		
0170 6113040 PLACING TYPE 2 ROCK BLANKET	328.000	CUYD	11.85000	3886.80	35.00000	11480.00		
0180 6161005 CONSTRUCTION SIGNS	368.000	SQFT	8.50000	3128.00	7.00000	2576.00		

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 070223-303 COUNTIES : LINCOLN
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	205.00000	1640.00	175.00000	1400.00		
0200 6181000 MOBILIZATION		LUMP	43000.00000	43000.00	73609.87000	73609.87		
0210 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2252.000	LF	1.20000	2702.40	0.45000	1013.40		
0220 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1050.000	LF	1.20000	1260.00	0.45000	472.50		
0230 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	493.000	SQYD	3.50000	1725.50	0.81000	399.33		
0240 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	10300.00000	10300.00	6000.00000	6000.00		
0250 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	70.000	LF	41.50000	2905.00	23.50000	1645.00		
0260 8051000A SEEDING - COOL SEASON MIXTURES	0.600	ACRE	5500.00000	3300.00	4700.00000	2820.00		
0270 8061010A TYPE B BERM	450.000	LF	1.20000	540.00	3.60000	1620.00		
0280 8061011 SLOPE DRAINS	80.000	LF	6.00000	480.00	7.80000	624.00		
0290 8061016 SEDIMENT REMOVAL	4.000	CUYD	13.00000	52.00	21.00000	84.00		
0300 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	16550.00000	3310.00	14000.00000	2800.00		
0310 8061021 TYPE I DITCH CHECK	4.000	EA	190.00000	760.00	160.00000	640.00		
0320 8061050 TYPE C BERM	150.000	LF	23.65000	3547.50	40.00000	6000.00		
SECTION TOTALS			$	193,573.00	$	213,471.60	$	
SECTION 0002 BRIDGE NO. A6956 - J3S0466								
0330 2061000 CLASS 1 EXCAVATION	40.000	CUYD	11.85000	474.00	45.00000	1800.00		
0340 2160500 REMOVAL OF BRIDGES		LUMP	14200.00000	14200.00	23100.00000	23100.00		
0350 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	214.000	LF	23.50000	5029.00	7.60000	1626.40		

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 070223-303 COUNTIES : LINCOLN
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 7021010 STRUCTURAL STEEL PILES (10 IN.)	365.000	LF	67.00000	24455.00	55.00000	20075.00		
0370 7026000 PRE-BORE FOR PILING	200.000	LF	120.00000	24000.00	100.00000	20000.00		
0380 7027000 PILE POINT REINFORCEMENT	18.000	EA	180.00000	3240.00	90.00000	1620.00		
0390 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	41.600	CUYD	665.00000	27664.00	650.00000	27040.00		
0400 7034213 SLAB ON CONCRETE I-GIRDER	398.000	SQYD	260.00000	103480.00	260.00000	103480.00		
0410 7034215 SAFETY BARRIER CURB	280.000	LF	63.50000	17780.00	71.00000	19880.00		
0420 7051138 PRESTRESSED CONCRETE I-GIRDER, 38 FT SPAN	8.000	EA	5240.00000	41920.00	4700.00000	37600.00		
0430 7051148 PRESTRESSED CONCRETE I-GIRDER, 48 FT SPAN	4.000	EA	5800.00000	23200.00	5200.00000	20800.00		
0440 7061060 REINFORCING STEEL (BRIDGES)	2780.000	LB	1.35000	3753.00	1.65000	4587.00		
0450 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	840.000	LB	5.35000	4494.00	4.00000	3360.00		
0460 7123610 SLAB DRAIN	26.000	EA	220.00000	5720.00	182.00000	4732.00		
0470 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1425.00000	2850.00	798.00000	1596.00		
0480 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	125.00000	1000.00	81.00000	648.00		
0490 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	120.00000	1920.00	99.00000	1584.00		
SECTION TOTALS			$	305,179.00	$	293,528.40	$	
CONTRACT TOTALS			$	498,752.00	$	507,000.00	$	

VENDOR RANKING

CALL ORDER : 304 CONTRACT ID : 070223-304 COUNTIES : MONROE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03
CONTRACT TIME : 08/10/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3S0478

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011198	Widel, Inc.	$ 524,999.06	100.0000%
2	0010115	Bleigh Construction Company	$ 549,384.05	104.6448%
3	0010445	Emery Sapp & Sons Inc.	$ 594,407.00	113.2206%
4	0010191	J. C. Industries, Inc.	$ 679,363.40	129.4028%
5	0011540	Lehman Construction, L.L.C.	$ 699,942.80	133.3227%

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 070223-304 COUNTIES : MONROE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(2) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0478								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3500.00000	3500.00	2300.00000	2300.00	600.00000	600.00
0020 2031000 CLASS A EXCAVATION	2094.000	CUYD	4.00000	8376.00	6.60000	13820.40	5.40000	11307.60
0030 2035500 EMBANKMENT IN PLACE	4600.000	CUYD	5.40000	24840.00	9.50000	43700.00	10.60000	48760.00
0040 2036000 COMPACTING EMBANKMENT	1657.000	CUYD	1.80000	2982.60	1.00000	1657.00	1.20000	1988.40
0050 2037075 COMPACTING IN CUT	3.100	STA	1000.00000	3100.00	800.00000	2480.00	350.00000	1085.00
0060 2071000 LINEAR GRADING CLASS 1	0.600	STA	1800.00000	1080.00	650.00000	390.00	1185.00000	711.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2547.000	SQYD	6.80000	17319.60	6.00000	15282.00	5.90000	15027.30
0080 3105002 GRAVEL (A) OR CRUSHED STONE (B)	17.000	TONS	22.00000	374.00	30.00000	510.00	24.00000	408.00
0090 4019905 MISC. OPTIONAL PAVEMENT	2546.800	SQYD	25.00000	63670.00	23.00000	58576.40	27.75000	70673.70
0100 6062100 BRIDGE ANCHOR SECTION (CURB TYPE)	4.000	EA	1635.00000	6540.00	1800.00000	7200.00	2125.00000	8500.00
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	1500.00000	6000.00	300.00000	1200.00	350.00000	1400.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2222.22000	8888.88	2000.00000	8000.00	2365.00000	9460.00
0130 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	75.000	CUYD	22.00000	1650.00	23.60000	1770.00	23.65000	1773.75
0140 6096041 PLACING TYPE 1 ROCK DITCH LINER	75.000	CUYD	10.00000	750.00	23.00000	1725.00	11.82000	886.50
0150 6113020 FURNISHING TYPE 2 ROCK BLANKET	764.000	CUYD	15.00000	11460.00	23.00000	17572.00	23.65000	18068.60
0160 6113040 PLACING TYPE 2 ROCK BLANKET	764.000	CUYD	14.00000	10696.00	8.90000	6799.60	8.30000	6341.20
0170 6116010A CONCRETE SLOPE PROTECTION	13.000	SQYD	50.00000	650.00	80.00000	1040.00	240.00000	3120.00
0180 6161005 CONSTRUCTION SIGNS	350.000	SQFT	8.90000	3115.00	7.50000	2625.00	11.85000	4147.50
0190 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	200.00000	1600.00	150.00000	1200.00	225.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 070223-304 COUNTIES : MONROE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(2) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
0200 6181000 MOBILIZATION		LUMP	27350.00000	27350.00	50000.00000	50000.00	44500.00000	44500.00
0210 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2317.000	LF	0.95000	2201.15	0.60000	1390.20	0.75000	1737.75
0220 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1533.000	SQYD	2.50000	3832.50	2.85000	4369.05	2.60000	3985.80
0230 8051000A SEEDING - COOL SEASON MIXTURES	1.800	ACRE	2222.16000	3999.89	2500.00000	4500.00	4180.00000	7524.00
0240 8061010A TYPE B BERM	226.000	LF	3.00000	678.00	2.00000	452.00	1.20000	271.20
0250 8061011 SLOPE DRAINS	45.000	LF	9.00000	405.00	20.00000	900.00	5.90000	265.50
0260 8061016 SEDIMENT REMOVAL	29.000	CUYD	15.00000	435.00	10.00000	290.00	11.80000	342.20
0270 8061017 TEMPORARY SEEDING AND MULCHING	0.400	ACRE	3600.00000	1440.00	2000.00000	800.00	8600.00000	3440.00
0280 8061019 SILT FENCE	1100.000	LF	3.75000	4125.00	2.50000	2750.00	3.10000	3410.00
0290 8061022 TYPE II DITCH CHECK	18.000	EA	155.00000	2790.00	250.00000	4500.00	256.00000	4608.00
SECTION TOTALS			$	223,848.62	$	257,798.65	$	276,143.00
SECTION 0002 BRIDGE NO. A7203 - J3S0478								
0300 2061000 CLASS 1 EXCAVATION	80.000	CUYD	15.00000	1200.00	16.00000	1280.00	12.00000	960.00
0310 2160500 REMOVAL OF BRIDGES		LUMP	13800.00000	13800.00	27500.00000	27500.00	18900.00000	18900.00
0320 7021010 STRUCTURAL STEEL PILES (10 IN.)	248.000	LF	44.78000	11105.44	41.00000	10168.00	50.00000	12400.00
0330 7021012 STRUCTURAL STEEL PILES (12 IN.)	320.000	LF	51.00000	16320.00	47.00000	15040.00	54.00000	17280.00
0340 7026000 PRE-BORE FOR PILING	245.000	LF	80.00000	19600.00	40.00000	9800.00	61.00000	14945.00
0350 7027000 PILE POINT REINFORCEMENT	18.000	EA	104.00000	1872.00	110.00000	1980.00	175.00000	3150.00
0360 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	41.200	CUYD	490.00000	20188.00	582.00000	23978.40	665.00000	27398.00
0370 7034213 SLAB ON CONCRETE I-GIRDER	427.000	SQYD	235.00000	100345.00	219.00000	93513.00	260.00000	111020.00

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 070223-304 COUNTIES : MONROE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(2) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
0380 7034215 SAFETY BARRIER CURB	296.000	LF	63.00000	18648.00	60.00000	17760.00	67.00000	19832.00
0390 7051141 PRESTRESSED CONCRETE I-GIRDER, 41 FT SPAN	8.000	EA	6100.00000	48800.00	5200.00000	41600.00	5690.00000	45520.00
0400 7051151 PRESTRESSED CONCRETE I-GIRDER, 51 FT SPAN	4.000	EA	7258.00000	29032.00	6500.00000	26000.00	6775.00000	27100.00
0410 7061060 REINFORCING STEEL (BRIDGES)	3480.000	LB	2.20000	7656.00	1.15000	4002.00	1.30000	4524.00
0420 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	980.000	LB	3.20000	3136.00	4.80000	4704.00	3.00000	2940.00
0430 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	500.00000	1500.00	660.00000	1980.00	405.00000	1215.00
0440 7123610 SLAB DRAIN	26.000	EA	205.00000	5330.00	320.00000	8320.00	210.00000	5460.00
0450 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	485.00000	970.00	900.00000	1800.00	1350.00000	2700.00
0460 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	66.00000	528.00	70.00000	560.00	125.00000	1000.00
0470 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	70.00000	1120.00	100.00000	1600.00	120.00000	1920.00
SECTION TOTALS			$	301,150.44	$	291,585.40	$	318,264.00
CONTRACT TOTALS			$	524,999.06	$	549,384.05	$	594,407.00

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 070223-304 COUNTIES : MONROE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	(5) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0478								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00	30000.00000	30000.00		
0020 2031000 CLASS A EXCAVATION	2094.000	CUYD	11.33000	23725.02	12.00000	25128.00		
0030 2035500 EMBANKMENT IN PLACE	4600.000	CUYD	13.34000	61364.00	10.00000	46000.00		
0040 2036000 COMPACTING EMBANKMENT	1657.000	CUYD	1.45000	2402.65	5.00000	8285.00		
0050 2037075 COMPACTING IN CUT	3.100	STA	404.17000	1252.93	1500.00000	4650.00		
0060 2071000 LINEAR GRADING CLASS 1	0.600	STA	713.40000	428.04	1500.00000	900.00		
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2547.000	SQYD	6.28000	15995.16	10.00000	25470.00		
0080 3105002 GRAVEL (A) OR CRUSHED STONE (B)	17.000	TONS	25.64000	435.88	24.00000	408.00		
0090 4019905 MISC. OPTIONAL PAVEMENT	2546.800	SQYD	25.64000	65299.95	26.00000	66216.80		
0100 6062100 BRIDGE ANCHOR SECTION (CURB TYPE)	4.000	EA	1649.82000	6599.28	1700.00000	6800.00		
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	356.72000	1426.88	500.00000	2000.00		
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2229.49000	8917.96	2500.00000	10000.00		
0130 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	75.000	CUYD	32.10000	2407.50	20.00000	1500.00		
0140 6096041 PLACING TYPE 1 ROCK DITCH LINER	75.000	CUYD	43.25000	3243.75	30.00000	2250.00		
0150 6113020 FURNISHING TYPE 2 ROCK BLANKET	764.000	CUYD	26.32000	20108.48	20.00000	15280.00		
0160 6113040 PLACING TYPE 2 ROCK BLANKET	764.000	CUYD	21.66000	16548.24	30.00000	22920.00		
0170 6116010A CONCRETE SLOPE PROTECTION	13.000	SQYD	64.48000	838.24	80.00000	1040.00		
0180 6161005 CONSTRUCTION SIGNS	350.000	SQFT	11.15000	3902.50	10.00000	3500.00		
0190 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	211.80000	1694.40	200.00000	1600.00		

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 070223-304 COUNTIES : MONROE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	(5) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6181000 MOBILIZATION		LUMP	70000.00000	70000.00	30000.00000	30000.00		
0210 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2317.000	LF	0.67000	1552.39	1.00000	2317.00		
0220 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1533.000	SQYD	3.93000	6024.69	4.00000	6132.00		
0230 8051000A SEEDING - COOL SEASON MIXTURES	1.800	ACRE	2229.48000	4013.06	5000.00000	9000.00		
0240 8061010A TYPE B BERM	226.000	LF	2.86000	646.36	20.00000	4520.00		
0250 8061011 SLOPE DRAINS	45.000	LF	16.72000	752.40	20.00000	900.00		
0260 8061016 SEDIMENT REMOVAL	29.000	CUYD	46.83000	1358.07	30.00000	870.00		
0270 8061017 TEMPORARY SEEDING AND MULCHING	0.400	ACRE	7803.20000	3121.28	5000.00000	2000.00		
0280 8061019 SILT FENCE	1100.000	LF	2.93000	3223.00	3.00000	3300.00		
0290 8061022 TYPE II DITCH CHECK	18.000	EA	222.95000	4013.10	150.00000	2700.00		
SECTION TOTALS			$	341,295.21	$	335,686.80	$	
SECTION 0002 BRIDGE NO. A7203 - J3S0478								
0300 2061000 CLASS 1 EXCAVATION	80.000	CUYD	45.66000	3652.80	19.00000	1520.00		
0310 2160500 REMOVAL OF BRIDGES		LUMP	40000.00000	40000.00	25000.00000	25000.00		
0320 7021010 STRUCTURAL STEEL PILES (10 IN.)	248.000	LF	60.51000	15006.48	80.00000	19840.00		
0330 7021012 STRUCTURAL STEEL PILES (12 IN.)	320.000	LF	66.17000	21174.40	85.00000	27200.00		
0340 7026000 PRE-BORE FOR PILING	245.000	LF	44.59000	10924.55	100.00000	24500.00		
0350 7027000 PILE POINT REINFORCEMENT	18.000	EA	249.89000	4498.02	160.00000	2880.00		
0360 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	41.200	CUYD	593.31000	24444.37	600.00000	24720.00		
0370 7034213 SLAB ON CONCRETE I-GIRDER	427.000	SQYD	245.70000	104913.90	250.00000	106750.00		

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 070223-304 COUNTIES : MONROE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	(5) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 7034215 SAFETY BARRIER CURB	296.000	LF	56.16000	16623.36	80.00000	23680.00		
0390 7051141 PRESTRESSED CONCRETE I-GIRDER, 41 FT SPAN	8.000	EA	5369.31000	42954.48	7000.00000	56000.00		
0400 7051151 PRESTRESSED CONCRETE I-GIRDER, 51 FT SPAN	4.000	EA	7408.37000	29633.48	8000.00000	32000.00		
0410 7061060 REINFORCING STEEL (BRIDGES)	3480.000	LB	1.25000	4350.00	1.20000	4176.00		
0420 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	980.000	LB	5.00000	4900.00	4.00000	3920.00		
0430 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	579.87000	1739.61	650.00000	1950.00		
0440 7123610 SLAB DRAIN	26.000	EA	273.67000	7115.42	220.00000	5720.00		
0450 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1449.42000	2898.84	1000.00000	2000.00		
0460 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	122.85000	982.80	80.00000	640.00		
0470 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	140.98000	2255.68	110.00000	1760.00		
SECTION TOTALS			$	338,068.19	$	364,256.00	$	
CONTRACT TOTALS			$	679,363.40	$	699,942.80	$	

VENDOR RANKING

CALL ORDER : 305 CONTRACT ID : 070223-305 COUNTIES : PIKE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03
CONTRACT TIME : 09/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3S0499
J3S0499 - ROUTE O - PIKE COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010115	Bleigh Construction Company	$ 328,380.25	100.0000%
2	0010550	Boone Construction Co.	$ 363,857.80	110.8038%
3	0010445	Emery Sapp & Sons Inc.	$ 376,323.00	114.5998%
4	0010223	Magruder Construction Co., Inc.	$ 393,724.20	119.8989%

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 070223-305 COUNTIES : PIKE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0499								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	1200.00000	1200.00	3560.00000	3560.00	3225.00000	3225.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3000.00000	3000.00	1450.00000	1450.00	2680.00000	2680.00
0030 2031000 CLASS A EXCAVATION	380.000	CUYD	7.40000	2812.00	7.35000	2793.00	12.90000	4902.00
0040 2036000 COMPACTING EMBANKMENT	186.000	CUYD	1.00000	186.00	3.50000	651.00	3.25000	604.50
0050 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	1.000	100F	1000.00000	1000.00	1840.00000	1840.00	215.00000	215.00
0060 2142000 FURNISHING ROCK FILL	247.000	CUYD	27.00000	6669.00	22.55000	5569.85	24.00000	5928.00
0070 2143000 PLACING ROCK FILL	247.000	CUYD	14.00000	3458.00	14.90000	3680.30	10.75000	2655.25
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	263.000	SQYD	7.50000	1972.50	6.95000	1827.85	7.50000	1972.50
0090 4019905 MISC. OPTIONAL PAVEMENT	262.800	SQYD	66.00000	17344.80	58.50000	15373.80	75.00000	19710.00
0100 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1480.00000	5920.00	1900.00000	7600.00	1935.00000	7740.00
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	355.00000	1420.00	316.00000	1264.00	325.00000	1300.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2100.00000	8400.00	2150.00000	8600.00
0130 6113020 FURNISHING TYPE 2 ROCK BLANKET	246.000	CUYD	27.00000	6642.00	22.00000	5412.00	24.00000	5904.00
0140 6113040 PLACING TYPE 2 ROCK BLANKET	246.000	CUYD	12.00000	2952.00	13.00000	3198.00	10.75000	2644.50
0150 6116010A CONCRETE SLOPE PROTECTION	18.000	SQYD	80.00000	1440.00	100.00000	1800.00	150.00000	2700.00
0160 6161005 CONSTRUCTION SIGNS	353.000	SQFT	8.00000	2824.00	10.55000	3724.15	10.75000	3794.75
0170 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	150.00000	1200.00	200.00000	1600.00	200.00000	1600.00
0180 6181000 MOBILIZATION		LUMP	28000.00000	28000.00	38000.00000	38000.00	32650.00000	32650.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 070223-305 COUNTIES : PIKE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0190 6207000A PAVEMENT MARKING REMOVAL (PAINT)	600.000	LF	0.50000	300.00	3.20000	1920.00	3.25000	1950.00
0200 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	4.00000	72.00	6.30000	113.40	29.00000	522.00
0210 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	979.000	SQYD	2.80000	2741.20	2.75000	2692.25	3.25000	3181.75
0220 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	6500.00000	6500.00	3200.00000	3200.00	9125.00000	9125.00
0230 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	1800.00000	1800.00	2950.00000	2950.00	3000.00000	3000.00
0240 8061016 SEDIMENT REMOVAL	10.000	CUYD	10.00000	100.00	36.25000	362.50	10.75000	107.50
0250 8061019 SILT FENCE	451.000	LF	2.75000	1240.25	3.20000	1443.20	3.25000	1465.75
0260 8061022 TYPE II DITCH CHECK	5.000	EA	200.00000	1000.00	195.00000	975.00	240.00000	1200.00
SECTION TOTALS			$	110,193.75	$	121,400.30	$	129,377.50
SECTION 0002 BRIDGE A7159 CONCRETE ALTERNATE - J3S0499								
0270 2061000 CLASS 1 EXCAVATION	40.000	CUYD	25.00000	1000.00	12.00000	480.00	20.00000	800.00
0280 2160500 REMOVAL OF BRIDGES		LUMP	26500.00000	26500.00	20000.00000	20000.00	17150.00000	17150.00
0290 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	195.000	LF	16.00000	3120.00	11.00000	2145.00	21.50000	4192.50
0300 7021010 STRUCTURAL STEEL PILES (10 IN.)	623.000	LF	39.50000	24608.50	49.50000	30838.50	45.00000	28035.00
0310 7027000 PILE POINT REINFORCEMENT	18.000	EA	100.00000	1800.00	116.00000	2088.00	105.00000	1890.00
0320 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	42.000	CUYD	565.00000	23730.00	617.00000	25914.00	685.00000	28770.00
0330 7034213 SLAB ON CONCRETE I-GIRDER	306.000	SQYD	220.00000	67320.00	285.50000	87363.00	280.00000	85680.00
0340 7034215 SAFETY BARRIER CURB	249.000	LF	65.00000	16185.00	86.00000	21414.00	66.00000	16434.00
0350 7051128 PRESTRESSED CONCRETE I-GIRDER, 28 FT SPAN	8.000	EA	3000.00000	24000.00	2900.00000	23200.00	3745.00000	29960.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 070223-305 COUNTIES : PIKE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
0360 7051146 PRESTRESSED CONCRETE I-GIRDER, 46 FT SPAN	4.000	EA	4700.00000	18800.00	4685.00000	18740.00	5712.00000	22848.00
0370 7061060 REINFORCING STEEL (BRIDGES)	2020.000	LB	1.15000	2323.00	1.05000	2121.00	1.20000	2424.00
0380 7123610 SLAB DRAIN	16.000	EA	300.00000	4800.00	255.00000	4080.00	212.00000	3392.00
0390 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	900.00000	1800.00	1125.00000	2250.00	1325.00000	2650.00
0400 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	65.00000	520.00	64.00000	512.00	110.00000	880.00
0410 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	105.00000	1680.00	82.00000	1312.00	115.00000	1840.00
SECTION TOTALS			$	218,186.50	$	242,457.50	$	246,945.50
SECTION 0003 BRIDGE A7159 STEEL ALTERNATE - J3S0499								
0420 2061000 CLASS 1 EXCAVATION	55.000	CUYD						
0430 2160500 REMOVAL OF BRIDGES		LUMP						
0440 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	195.000	LF						
0450 7021010 STRUCTURAL STEEL PILES (10 IN.)	552.000	LF						
0460 7027000 PILE POINT REINFORCEMENT	16.000	EA						
0470 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	41.400	CUYD						
0480 7034212 SLAB ON STEEL	310.000	SQYD						
0490 7034215 SAFETY BARRIER CURB	252.000	LF						
0500 7061060 REINFORCING STEEL (BRIDGES)	1520.000	LB						
0510 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	58470.000	LB						
0520 7123610 SLAB DRAIN	16.000	EA						

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 070223-305 COUNTIES : PIKE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0530 7125365A	1000.000	SQFT						
INTERMEDIATE FIELD COAT (SYSTEM G)								
0540 7125370A	1000.000	SQFT						
FINISH FIELD COAT (SYSTEM G)								
0550 7151001	2.000	EA						
VERTICAL DRAIN AT END BENTS								
0560 7162000	8.000	EA						
LAMINATED NEOPRENE BEARING PAD ASSEMBLY								
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	328,380.25	$	363,857.80	$	376,323.00

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 070223-305 COUNTIES : PIKE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0499								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	5600.00000	5600.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1300.00000	1300.00				
0030 2031000 CLASS A EXCAVATION	380.000	CUYD	10.00000	3800.00				
0040 2036000 COMPACTING EMBANKMENT	186.000	CUYD	7.50000	1395.00				
0050 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	1.000	100F	1150.00000	1150.00				
0060 2142000 FURNISHING ROCK FILL	247.000	CUYD	23.00000	5681.00				
0070 2143000 PLACING ROCK FILL	247.000	CUYD	8.00000	1976.00				
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	263.000	SQYD	14.00000	3682.00				
0090 4019905 MISC. OPTIONAL PAVEMENT	262.800	SQYD	76.25000	20038.50				
0100 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00				
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00				
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2000.00000	8000.00				
0130 6113020 FURNISHING TYPE 2 ROCK BLANKET	246.000	CUYD	23.00000	5658.00				
0140 6113040 PLACING TYPE 2 ROCK BLANKET	246.000	CUYD	8.50000	2091.00				
0150 6116010A CONCRETE SLOPE PROTECTION	18.000	SQYD	70.00000	1260.00				
0160 6161005 CONSTRUCTION SIGNS	353.000	SQFT	7.00000	2471.00				
0170 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	175.00000	1400.00				
0180 6181000 MOBILIZATION		LUMP	46000.00000	46000.00				

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 070223-305 COUNTIES : PIKE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6207000A PAVEMENT MARKING REMOVAL (PAINT)	600.000	LF	1.50000	900.00				
0200 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	20.00000	360.00				
0210 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	979.000	SQYD	2.30000	2251.70				
0220 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	6400.00000	6400.00				
0230 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	2800.00000	2800.00				
0240 8061016 SEDIMENT REMOVAL	10.000	CUYD	10.00000	100.00				
0250 8061019 SILT FENCE	451.000	LF	3.00000	1353.00				
0260 8061022 TYPE II DITCH CHECK	5.000	EA	220.00000	1100.00				
SECTION TOTALS			$	135,167.20	$		$	
SECTION 0002 BRIDGE A7159 CONCRETE ALTERNATE - J3S0499								
0270 2061000 CLASS 1 EXCAVATION	40.000	CUYD	20.00000	800.00				
0280 2160500 REMOVAL OF BRIDGES		LUMP	15000.00000	15000.00				
0290 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	195.000	LF	10.00000	1950.00				
0300 7021010 STRUCTURAL STEEL PILES (10 IN.)	623.000	LF	55.00000	34265.00				
0310 7027000 PILE POINT REINFORCEMENT	18.000	EA	100.00000	1800.00				
0320 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	42.000	CUYD	860.00000	36120.00				
0330 7034213 SLAB ON CONCRETE I-GIRDER	306.000	SQYD	300.00000	91800.00				
0340 7034215 SAFETY BARRIER CURB	249.000	LF	73.00000	18177.00				
0350 7051128 PRESTRESSED CONCRETE I-GIRDER, 28 FT SPAN	8.000	EA	3400.00000	27200.00				

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 070223-305 COUNTIES : PIKE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 7051146 PRESTRESSED CONCRETE I-GIRDER, 46 FT SPAN	4.000	EA	5300.00000	21200.00				
0370 7061060 REINFORCING STEEL (BRIDGES)	2020.000	LB	1.25000	2525.00				
0380 7123610 SLAB DRAIN	16.000	EA	200.00000	3200.00				
0390 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	900.00000	1800.00				
0400 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	100.00000	800.00				
0410 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	120.00000	1920.00				
SECTION TOTALS			$	258,557.00	$		$	
SECTION 0003 BRIDGE A7159 STEEL ALTERNATE - J3S0499								
0420 2061000 CLASS 1 EXCAVATION	55.000	CUYD						
0430 2160500 REMOVAL OF BRIDGES		LUMP						
0440 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	195.000	LF						
0450 7021010 STRUCTURAL STEEL PILES (10 IN.)	552.000	LF						
0460 7027000 PILE POINT REINFORCEMENT	16.000	EA						
0470 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	41.400	CUYD						
0480 7034212 SLAB ON STEEL	310.000	SQYD						
0490 7034215 SAFETY BARRIER CURB	252.000	LF						
0500 7061060 REINFORCING STEEL (BRIDGES)	1520.000	LB						
0510 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	58470.000	LB						
0520 7123610 SLAB DRAIN	16.000	EA						

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 070223-305 COUNTIES : PIKE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1000.000 SQFT						
0540 7125370A FINISH FIELD COAT (SYSTEM G)	1000.000 SQFT						
0550 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA						
0560 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.000 EA						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	393,724.20	$	0.00	$	

VENDOR RANKING

CALL ORDER : 306 CONTRACT ID : 070223-306 COUNTIES : RALLS PIKE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03
CONTRACT TIME : 11/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0501
J3P0501 - ROUTE 61 - RALLS & PIKE COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010115	Bleigh Construction Company	$ 1,789,086.25	100.0000%
2	0010445	Emery Sapp & Sons Inc.	$ 2,041,902.62	114.1310%
3	0010722	Robertson Contractors, Inc.	$ 2,055,123.00	114.8700%
4	0011270	Pace Construction Company, LLC	$ 2,138,700.00	119.5415%
5	0010223	Magruder Construction Co., Inc.	$ 2,687,320.78	150.2063%

TABULATION OF BIDS

CALL ORDER : 306 CONTRACT ID : 070223-306 COUNTIES : RALLS PIKE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0501								
0010 1041000 TEMPORARY SURFACING	20.000	CUYD	40.00000	800.00	16.00000	320.00	45.00000	900.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	41000.00000	41000.00	17500.00000	17500.00	45000.00000	45000.00
0030 2031000 CLASS A EXCAVATION	2231.000	CUYD	7.50000	16732.50	7.75000	17290.25	8.35000	18628.85
0040 2035500 EMBANKMENT IN PLACE	797.000	CUYD	12.50000	9962.50	9.40000	7491.80	10.00000	7970.00
0050 2036000 COMPACTING EMBANKMENT	2036.000	CUYD	1.00000	2036.00	0.90000	1832.40	1.35000	2748.60
0060 2063000 CLASS 3 EXCAVATION	100.000	CUYD	13.00000	1300.00	6.00000	600.00	12.00000	1200.00
0070 2071000 LINEAR GRADING CLASS 1	0.400	STA	1500.00000	600.00	1135.00000	454.00	2000.00000	800.00
0080 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	1.000	100F	900.00000	900.00	225.00000	225.00	500.00000	500.00
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2203.000	SQYD	6.20000	13658.60	6.00000	13218.00	5.25000	11565.75
0100 4019905 MISC. OPTIONAL PAVEMENT (BYPASSES)	2202.600	SQYD	25.00000	55065.00	27.00000	59470.20	25.00000	55065.00
0110 4019905 MISC. OPTIONAL PAVEMENT (ROUTE 61)	1876.000	SQYD	53.00000	99428.00	60.00000	112560.00	55.00000	103180.00
0120 6061010 GUARDRAIL TYPE A	625.000	LF	16.10000	10062.50	19.00000	11875.00	17.50000	10937.50
0130 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1550.00000	3100.00	1960.00000	3920.00	1800.00000	3600.00
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	315.00000	630.00	325.00000	650.00	300.00000	600.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2100.00000	4200.00	2175.00000	4350.00	2000.00000	4000.00
0160 6094010 DRAIN BASIN	2.000	EA	3000.00000	6000.00	2430.00000	4860.00	3500.00000	7000.00
0170 6113020 FURNISHING TYPE 2 ROCK BLANKET	170.000	CUYD	22.60000	3842.00	29.00000	4930.00	23.00000	3910.00
0180 6113040 PLACING TYPE 2 ROCK BLANKET	170.000	CUYD	20.00000	3400.00	12.00000	2040.00	15.00000	2550.00

TABULATION OF BIDS

CALL ORDER : 306 CONTRACT ID : 070223-306 COUNTIES : RALLS PIKE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0190 6116010A CONCRETE SLOPE PROTECTION	33.000	SQYD	75.00000	2475.00	54.00000	1782.00	100.00000	3300.00
0200 6122010 IMPACT ATTENUATOR (10 SAND BARRELS)	1.000	EA	2200.00000	2200.00	2400.00000	2400.00	2500.00000	2500.00
0210 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	1.000	EA	3900.00000	3900.00	4250.00000	4250.00	3500.00000	3500.00
0220 6122020 REPLACEMENT SAND BARREL	1.000	EA	240.00000	240.00	260.00000	260.00	500.00000	500.00
0230 6161005 CONSTRUCTION SIGNS	964.000	SQFT	9.00000	8676.00	9.80000	9447.20	9.00000	8676.00
0240 6161020 CHANNELIZER (DRUM-LIKE)	164.000	EA	35.00000	5740.00	38.00000	6232.00	35.00000	5740.00
0250 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	100.00000	800.00	110.00000	880.00	150.00000	1200.00
0260 6161040 FLASHING ARROW PANEL	2.000	EA	1600.00000	3200.00	2500.00000	5000.00	3000.00000	6000.00
0270 6161070 TUBULAR MARKER	135.000	EA	22.00000	2970.00	24.00000	3240.00	60.00000	8100.00
0280 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	80.00000	160.00	100.00000	200.00
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	125.00000	250.00	135.00000	270.00	200.00000	400.00
0300 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	300.000	LF	16.00000	4800.00	16.00000	4800.00	15.00000	4500.00
0310 6181000 MOBILIZATION		LUMP	149000.00000	149000.00	235000.00000	235000.00	100000.00000	100000.00
0320 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1740.000	LF	0.22000	382.80	0.25000	435.00	0.22000	382.80
0330 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11440.000	LF	0.22000	2516.80	0.25000	2860.00	0.22000	2516.80
0340 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3330.000	LF	0.30000	999.00	0.33000	1098.90	0.30000	999.00
0350 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1899.000	LF	0.30000	569.70	0.33000	626.67	0.30000	569.70
0360 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	1320.000	LF	0.60000	792.00	0.65000	858.00	0.60000	792.00

TABULATION OF BIDS

CALL ORDER : 306 CONTRACT ID : 070223-306 COUNTIES : RALLS PIKE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0370 6206120 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., YELLOW	1822.000 LF	0.60000	1093.20	0.65000	1184.30	0.60000	1093.20
0380 6207000A PAVEMENT MARKING REMOVAL (PAINT)	17545.000 LF	0.33000	5789.85	0.35000	6140.75	0.33000	5789.85
0390 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	483.000 SQYD	2.80000	1352.40	3.25000	1569.75	3.45000	1666.35
0400 6269909 MISC. OPTIONAL PAVEMENT SHOULDER RUMBLE STRIP	15.100 STA	450.00000	6795.00	445.00000	6719.50	500.00000	7550.00
0410 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	7500.00000	7500.00	14000.00000	14000.00	20000.00000	20000.00
0420 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	258.000 LF	23.00000	5934.00	26.00000	6708.00	22.00000	5676.00
0430 7250421 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	196.000 LF	31.00000	6076.00	28.00000	5488.00	35.00000	6860.00
0440 8051000A SEEDING - COOL SEASON MIXTURES	2.000 ACRE	2000.00000	4000.00	4100.00000	8200.00	3750.00000	7500.00
0450 8061016 SEDIMENT REMOVAL	28.000 CUYD	10.00000	280.00	24.00000	672.00	20.00000	560.00
0460 8061017 TEMPORARY SEEDING AND MULCHING	0.500 ACRE	1200.00000	600.00	4900.00000	2450.00	4500.00000	2250.00
0470 8061019 SILT FENCE	1822.000 LF	2.50000	4555.00	2.50000	4555.00	2.30000	4190.60
0480 8061022 TYPE II DITCH CHECK	10.000 EA	250.00000	2500.00	250.00000	2500.00	225.00000	2250.00
0490 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	2.000 EA	40.00000	80.00	45.00000	90.00	40.00000	80.00
SECTION TOTALS		$	508,933.85	$	603,463.72	$	495,498.00
SECTION 0002 BRIDGE NO. A7382 - J3P0501							
0500 2061000 CLASS 1 EXCAVATION	120.000 CUYD	18.00000	2160.00	19.00000	2280.00	28.00000	3360.00
0510 2160500 REMOVAL OF BRIDGES	LUMP	85000.00000	85000.00	150000.00000	150000.00	183500.00000	183500.00
0520 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	765.000 LF	12.00000	9180.00	5.00000	3825.00	18.00000	13770.00

TABULATION OF BIDS

CALL ORDER : 306 CONTRACT ID : 070223-306 COUNTIES : RALLS PIKE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0530 5031010 BRIDGE APPROACH SLAB (BRIDGE)	206.000	SQYD	196.00000	40376.00	212.00000	43672.00	220.00000	45320.00
0540 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	235.500	LF	280.00000	65940.00	167.00000	39328.50	500.00000	117750.00
0550 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	69.000	LF	680.00000	46920.00	718.00000	49542.00	650.00000	44850.00
0560 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	6.000	EA	865.00000	5190.00	950.00000	5700.00	500.00000	3000.00
0570 7011400 FOUNDATION INSPECTION HOLES	129.000	LF	147.00000	18963.00	170.00000	21930.00	165.00000	21285.00
0580 7011500 CONCRETE CORING	52.000	LF	85.00000	4420.00	120.00000	6240.00	110.00000	5720.00
0590 7011600 SONIC LOGGING TESTING	6.000	EA	940.00000	5640.00	3400.00000	20400.00	5500.00000	33000.00
0600 7021012 STRUCTURAL STEEL PILES (12 IN.)	1696.000	LF	44.40000	75302.40	40.00000	67840.00	45.00000	76320.00
0610 7027000 PILE POINT REINFORCEMENT	32.000	EA	100.00000	3200.00	165.00000	5280.00	110.00000	3520.00
0620 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	236.400	CUYD	465.00000	109926.00	625.00000	147750.00	510.00000	120564.00
0630 7034213 SLAB ON CONCRETE I-GIRDER	1670.000	SQYD	196.00000	327320.00	220.00000	367400.00	225.00000	375750.00
0640 7034215 SAFETY BARRIER CURB	831.000	LF	53.00000	44043.00	57.00000	47367.00	60.00000	49860.00
0650 7059902 MISC. PRESTR. CONC. NU-GDR, 115 FT SPA	4.000	EA	28700.00000	114800.00	31500.00000	126000.00	30500.00000	122000.00
0660 7059902 MISC. PRESTR. CONC. NU-GDR, 67 FT SPAN	8.000	EA	14700.00000	117600.00	15600.00000	124800.00	15600.00000	124800.00
0670 7059902 MISC. PRESTR. CONC. NU-GDR, 69 FT SPAN	8.000	EA	14600.00000	116800.00	15500.00000	124000.00	15500.00000	124000.00
0680 7061060 REINFORCING STEEL (BRIDGES)	52640.000	LB	0.80000	42112.00	0.96000	50534.40	0.90000	47376.00
0690 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	18.000	EA	750.00000	13500.00	520.00000	9360.00	750.00000	13500.00
0700 7123610 SLAB DRAIN	70.000	EA	316.00000	22120.00	230.00000	16100.00	300.00000	21000.00
0710 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	900.00000	1800.00	1425.00000	2850.00	1050.00000	2100.00
0720 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	116.00000	928.00	120.00000	960.00	110.00000	880.00

TABULATION OF BIDS

CALL ORDER : 306 CONTRACT ID : 070223-306 COUNTIES : RALLS PIKE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
0730 7161002 LAMINATED NEOPRENE BEARING PAD	32.000 EA	216.00000	6912.00	165.00000	5280.00	200.00000	6400.00
SECTION TOTALS		$	1,280,152.40	$	1,438,438.90	$	1,559,625.00
CONTRACT TOTALS		$	1,789,086.25	$	2,041,902.62	$	2,055,123.00

TABULATION OF BIDS

CALL ORDER : 306 CONTRACT ID : 070223-306 COUNTIES : RALLS PIKE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0501								
0010 1041000 TEMPORARY SURFACING	20.000	CUYD	50.00000	1000.00	50.00000	1000.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	76338.25000	76338.25	52000.00000	52000.00		
0030 2031000 CLASS A EXCAVATION	2231.000	CUYD	10.00000	22310.00	11.75000	26214.25		
0040 2035500 EMBANKMENT IN PLACE	797.000	CUYD	12.00000	9564.00	13.50000	10759.50		
0050 2036000 COMPACTING EMBANKMENT	2036.000	CUYD	2.00000	4072.00	2.30000	4682.80		
0060 2063000 CLASS 3 EXCAVATION	100.000	CUYD	25.00000	2500.00	25.00000	2500.00		
0070 2071000 LINEAR GRADING CLASS 1	0.400	STA	1500.00000	600.00	1600.00000	640.00		
0080 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	1.000	100F	1250.00000	1250.00	1350.00000	1350.00		
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2203.000	SQYD	5.00000	11015.00	5.25000	11565.75		
0100 4019905 MISC. OPTIONAL PAVEMENT (BYPASSES)	2202.600	SQYD	25.00000	55065.00	25.00000	55065.00		
0110 4019905 MISC. OPTIONAL PAVEMENT (ROUTE 61)	1876.000	SQYD	63.00000	118188.00	55.00000	103180.00		
0120 6061010 GUARDRAIL TYPE A	625.000	LF	17.50000	10937.50	17.50000	10937.50		
0130 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1800.00000	3600.00	1800.00000	3600.00		
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	300.00000	600.00	300.00000	600.00		
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2000.00000	4000.00	2000.00000	4000.00		
0160 6094010 DRAIN BASIN	2.000	EA	1600.00000	3200.00	2600.00000	5200.00		
0170 6113020 FURNISHING TYPE 2 ROCK BLANKET	170.000	CUYD	23.25000	3952.50	23.00000	3910.00		
0180 6113040 PLACING TYPE 2 ROCK BLANKET	170.000	CUYD	10.60000	1802.00	12.00000	2040.00		

TABULATION OF BIDS

CALL ORDER : 306 CONTRACT ID : 070223-306 COUNTIES : RALLS PIKE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6116010A CONCRETE SLOPE PROTECTION	33.000	SQYD	60.00000	1980.00	60.00000	1980.00		
0200 6122010 IMPACT ATTENUATOR (10 SAND BARRELS)	1.000	EA	2500.00000	2500.00	2500.00000	2500.00		
0210 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	1.000	EA	3500.00000	3500.00	3500.00000	3500.00		
0220 6122020 REPLACEMENT SAND BARREL	1.000	EA	500.00000	500.00	500.00000	500.00		
0230 6161005 CONSTRUCTION SIGNS	964.000	SQFT	9.00000	8676.00	9.00000	8676.00		
0240 6161020 CHANNELIZER (DRUM-LIKE)	164.000	EA	35.00000	5740.00	35.00000	5740.00		
0250 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	100.00000	800.00	150.00000	1200.00		
0260 6161040 FLASHING ARROW PANEL	2.000	EA	1600.00000	3200.00	3000.00000	6000.00		
0270 6161070 TUBULAR MARKER	135.000	EA	22.00000	2970.00	60.00000	8100.00		
0280 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	100.00000	200.00		
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	125.00000	250.00	200.00000	400.00		
0300 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	300.000	LF	15.50000	4650.00	15.00000	4500.00		
0310 6181000 MOBILIZATION		LUMP	232700.00000	232700.00	420000.00000	420000.00		
0320 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1740.000	LF	0.22000	382.80	0.31000	539.40		
0330 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11440.000	LF	0.22000	2516.80	0.31000	3546.40		
0340 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3330.000	LF	0.30000	999.00	0.47000	1565.10		
0350 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1899.000	LF	0.30000	569.70	0.47000	892.53		
0360 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	1320.000	LF	0.60000	792.00	0.75000	990.00		

TABULATION OF BIDS

CALL ORDER : 306 CONTRACT ID : 070223-306 COUNTIES : RALLS PIKE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0370 6206120 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., YELLOW	1822.000	LF	0.60000	1093.20	0.75000	1366.50		
0380 6207000A PAVEMENT MARKING REMOVAL (PAINT)	17545.000	LF	0.33000	5789.85	0.45000	7895.25		
0390 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	483.000	SQYD	2.50000	1207.50	2.40000	1159.20		
0400 6269909 MISC. OPTIONAL PAVEMENT SHOULDER RUMBLE STRIP	15.100	STA	465.00000	7021.50	410.00000	6191.00		
0410 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	30000.00000	30000.00	10000.00000	10000.00		
0420 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	258.000	LF	25.00000	6450.00	25.00000	6450.00		
0430 7250421 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	196.000	LF	30.00000	5880.00	30.00000	5880.00		
0440 8051000A SEEDING - COOL SEASON MIXTURES	2.000	ACRE	2600.00000	5200.00	3750.00000	7500.00		
0450 8061016 SEDIMENT REMOVAL	28.000	CUYD	25.00000	700.00	10.00000	280.00		
0460 8061017 TEMPORARY SEEDING AND MULCHING	0.500	ACRE	2100.00000	1050.00	4500.00000	2250.00		
0470 8061019 SILT FENCE	1822.000	LF	2.50000	4555.00	2.30000	4190.60		
0480 8061022 TYPE II DITCH CHECK	10.000	EA	210.00000	2100.00	225.00000	2250.00		
0490 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	2.000	EA	40.00000	80.00	40.00000	80.00		
SECTION TOTALS			$	673,997.60	$	825,566.78	$	
SECTION 0002 BRIDGE NO. A7382 - J3P0501								
0500 2061000 CLASS 1 EXCAVATION	120.000	CUYD	53.00000	6360.00	25.00000	3000.00		
0510 2160500 REMOVAL OF BRIDGES		LUMP	175000.00000	175000.00	450000.00000	450000.00		
0520 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	765.000	LF	3.00000	2295.00	12.00000	9180.00		

TABULATION OF BIDS

CALL ORDER : 306 CONTRACT ID : 070223-306 COUNTIES : RALLS PIKE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0530 5031010 BRIDGE APPROACH SLAB (BRIDGE)	206.000	SQYD	220.00000	45320.00	230.00000	47380.00		
0540 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	235.500	LF	280.00000	65940.00	300.00000	70650.00		
0550 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	69.000	LF	645.00000	44505.00	650.00000	44850.00		
0560 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	6.000	EA	865.00000	5190.00	865.00000	5190.00		
0570 7011400 FOUNDATION INSPECTION HOLES	129.000	LF	147.00000	18963.00	147.00000	18963.00		
0580 7011500 CONCRETE CORING	52.000	LF	85.00000	4420.00	135.00000	7020.00		
0590 7011600 SONIC LOGGING TESTING	6.000	EA	2350.00000	14100.00	940.00000	5640.00		
0600 7021012 STRUCTURAL STEEL PILES (12 IN.)	1696.000	LF	50.00000	84800.00	52.00000	88192.00		
0610 7027000 PILE POINT REINFORCEMENT	32.000	EA	120.00000	3840.00	115.00000	3680.00		
0620 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	236.400	CUYD	555.00000	131202.00	710.00000	167844.00		
0630 7034213 SLAB ON CONCRETE I-GIRDER	1670.000	SQYD	225.00000	375750.00	240.00000	400800.00		
0640 7034215 SAFETY BARRIER CURB	831.000	LF	55.00000	45705.00	65.00000	54015.00		
0650 7059902 MISC. PRESTR. CONC. NU-GDR, 115 FT SPA	4.000	EA	32000.00000	128000.00	32000.00000	128000.00		
0660 7059902 MISC. PRESTR. CONC. NU-GDR, 67 FT SPAN	8.000	EA	14500.00000	116000.00	16000.00000	128000.00		
0670 7059902 MISC. PRESTR. CONC. NU-GDR, 69 FT SPAN	8.000	EA	14500.00000	116000.00	16000.00000	128000.00		
0680 7061060 REINFORCING STEEL (BRIDGES)	52640.000	LB	1.06000	55798.40	1.25000	65800.00		
0690 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	18.000	EA	138.00000	2484.00	650.00000	11700.00		
0700 7123610 SLAB DRAIN	70.000	EA	183.00000	12810.00	215.00000	15050.00		
0710 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1550.00000	3100.00	1200.00000	2400.00		
0720 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	242.00000	1936.00	140.00000	1120.00		

TABULATION OF BIDS

CALL ORDER : 306 CONTRACT ID : 070223-306 COUNTIES : RALLS PIKE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0730 7161002 LAMINATED NEOPRENE BEARING PAD	32.000 EA	162.00000	5184.00	165.00000	5280.00		
SECTION TOTALS		$	1,464,702.40	$	1,861,754.00	$	
CONTRACT TOTALS		$	2,138,700.00	$	2,687,320.78	$	

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 070223-401 COUNTIES : PLATTE CLAY
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1871
J4P1871, J4S1385, J4S1824- ROUTES 45, 9 - VARIOUS COUNTIES J4S1385
***Bid Revision No. 1 J4S1824

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 2,661,324.31	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 2,694,746.55	101.2558%

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070223-401 COUNTIES : PLATTE CLAY
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1871								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	1120.00000	1120.00	950.00000	950.00		
0020 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	914.300	SQYD	157.50000	144002.25	155.30000	141990.79		
0030 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	91.000	SQYD	12.60000	1146.60	12.40000	1128.40		
0040 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	91.000	SQYD	6.30000	573.30	6.20000	564.20		
0050 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5072.000	LF	6.60000	33475.20	6.50000	32968.00		
0060 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	938.000	EA	5.30000	4971.40	5.15000	4830.70		
0070 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	186.000	EA	7.40000	1376.40	7.25000	1348.50		
0080 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	648.000	EA	6.30000	4082.40	6.20000	4017.60		
0090 6161005 CONSTRUCTION SIGNS	333.000	SQFT	4.20000	1398.60	2.35000	782.55		
0100 6161025 CHANNELIZER (TRIM LINE)	110.000	EA	13.20000	1452.00	10.10000	1111.00		
0110 6161040 FLASHING ARROW PANEL	2.000	EA	420.00000	840.00	135.00000	270.00		
0120 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	78.80000	157.60	135.00000	270.00		
0130 6181000 MOBILIZATION		LUMP	11605.00000	11605.00	41575.00000	41575.00		
0140 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	1500.000	LF	1.47000	2205.00	1.35000	2025.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070223-401 COUNTIES : PLATTE CLAY
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0150 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	500.000	LF	1.47000	735.00	1.35000	675.00		
SECTION TOTALS			$	209,140.75	$	234,506.74	$	
SECTION 0002 ROADWAY ITEMS - J4S1385								
0160 2022010 REMOVAL OF IMPROVEMENTS		LUMP	18480.00000	18480.00	63235.00000	63235.00		
0170 2063000 CLASS 3 EXCAVATION	2.000	CUYD	29.40000	58.80	30.15000	60.30		
0180 2152000A SHAPING SLOPES, CLASS II	35.000	100F	2087.40000	73059.00	1290.00000	45150.00		
0190 2159920 MISC. SHAPING SHOULDERS	3.700	MILE	10500.00000	38850.00	9780.00000	36186.00		
0200 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7476.200	TONS	49.45000	369698.09	46.50000	347643.30		
0210 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	7440.700	TONS	65.07000	484166.35	55.40000	412214.78		
0220 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	6209.000	TONS	58.64000	364095.76	58.70000	364468.30		
0230 4030301 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250E MIX)	1678.200	TONS	58.64000	98409.65	74.20000	124522.44		
0240 4071005 TACK COAT	5110.000	GAL	1.38000	7051.80	1.50000	7665.00		
0250 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	9950.000	GAL	2.82000	28059.00	2.53000	25173.50		
0260 6061010 GUARDRAIL TYPE A	1200.000	LF	15.90000	19080.00	15.55000	18660.00		
0270 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	443.60000	1774.40	335.00000	1340.00		
0280 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1972.10000	7888.40	1490.00000	5960.00		
0290 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2502.70000	10010.80	2090.00000	8360.00		
0300 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	28.000	CUYD	71.40000	1999.20	35.10000	982.80		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070223-401 COUNTIES : PLATTE CLAY
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 6096041 PLACING TYPE 1 ROCK DITCH LINER	28.000	CUYD	27.30000	764.40	65.35000	1829.80		
0320 6161005 CONSTRUCTION SIGNS	1100.000	SQFT	4.20000	4620.00	4.75000	5225.00		
0330 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	13.20000	2640.00	13.75000	2750.00		
0340 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	78.80000	472.80	110.00000	660.00		
0350 6161040 FLASHING ARROW PANEL	4.000	EA	420.00000	1680.00	225.00000	900.00		
0360 6161070 TUBULAR MARKER	100.000	EA	47.30000	4730.00	35.00000	3500.00		
0370 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1837.50000	3675.00	5500.00000	11000.00		
0380 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	78.80000	157.60	135.00000	270.00		
0390 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	78.80000	157.60	135.00000	270.00		
0400 6172001 CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	155.000	LF	288.75000	44756.25	180.40000	27962.00		
0410 6181000 MOBILIZATION		LUMP	46962.00000	46962.00	79900.00000	79900.00		
0420 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	3695.000	LF	2.73000	10087.35	2.65000	9791.75		
0430 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	138.000	LF	29.40000	4057.20	28.80000	3974.40		
0440 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	250.000	LF	29.40000	7350.00	28.80000	7200.00		
0450 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	525.00000	2100.00	515.00000	2060.00		
0460 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1950.000	LF	1.89000	3685.50	1.80000	3510.00		
0470 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1950.000	LF	1.89000	3685.50	1.80000	3510.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070223-401 COUNTIES : PLATTE CLAY
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	16586.000	LF	0.51000	8458.86	0.49000	8127.14		
0490 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	16586.000	LF	0.51000	8458.86	0.49000	8127.14		
0500 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	2000.000	LF	2.10000	4200.00	2.05000	4100.00		
0510 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4400.000	SQYD	2.70000	11880.00	4.40000	19360.00		
0520 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4620.000	SQYD	8.20000	37884.00	4.05000	18711.00		
0530 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	264.000	STA	6.30000	1663.20	19.35000	5108.40		
0540 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1050.00000	1050.00	2265.00000	2265.00		
0550 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	3990.00000	1995.00	3945.00000	1972.50		
0560 8061016 SEDIMENT REMOVAL	5.000	CUYD	26.30000	131.50	105.00000	525.00		
0570 8061021 TYPE I DITCH CHECK	6.000	EA	126.00000	756.00	200.00000	1200.00		
0580 8061022 TYPE II DITCH CHECK	5.000	EA	157.50000	787.50	265.00000	1325.00		
0590 9024975 VIDEO DETECTION SYSTEM	1.000	EA	28795.00000	28795.00	28395.00000	28395.00		
SECTION TOTALS			$	1,770,322.37	$	1,725,150.55	$	
SECTION 0003 ROADWAY ITEMS - J4S1824								
0600 4094000 SEAL COAT, GRADE A	39202.000	SQYD	1.90000	74483.80	1.80000	70563.60		
0610 4133100 ULTRATHIN BONDED WEARING SURFACE, TYPE	104910.000	SQYD	4.84000	507764.40	5.05000	529795.50		
0620 6161005 CONSTRUCTION SIGNS	757.000	SQFT	4.20000	3179.40	4.75000	3595.75		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070223-401 COUNTIES : PLATTE CLAY
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0630 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	13.20000	1980.00	14.30000	2145.00		
0640 6161040 FLASHING ARROW PANEL	2.000	EA	420.00000	840.00	225.00000	450.00		
0650 6161070 TUBULAR MARKER	16.000	EA	47.30000	756.80	34.80000	556.80		
0660 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	78.80000	157.60	135.00000	270.00		
0670 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	78.80000	157.60	135.00000	270.00		
0680 6181000 MOBILIZATION		LUMP	20357.00000	20357.00	53225.00000	53225.00		
0690 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	4967.000	LF	2.73000	13559.91	2.65000	13162.55		
0700 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	48.000	LF	29.40000	1411.20	28.80000	1382.40		
0710 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	366.000	LF	29.40000	10760.40	28.80000	10540.80		
0720 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	525.00000	1575.00	515.00000	1545.00		
0730 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	11374.000	LF	0.42000	4777.08	0.41000	4663.34		
0740 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	41331.000	LF	0.51000	21078.81	0.49000	20252.19		
0750 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	16865.000	LF	0.51000	8601.15	0.49000	8263.85		
0760 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	4000.000	LF	2.10000	8400.00	2.05000	8200.00		
0770 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	320.800	STA	6.30000	2021.04	19.35000	6207.48		
SECTION TOTALS			$	681,861.19	$	735,089.26	$	
CONTRACT TOTALS			$	2,661,324.31	$	2,694,746.55	$	

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 070223-402 COUNTIES : JOHNSON HENRY
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1796
J4P1796 & J4P1797 - ROUTE 13 - JOHNSON COUNTY J4P1797
***Bid Revision No. 1 and Bid Revision No. 2 and Bid
Revision No. 3, Bid Revision No. 4

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010180	Hilty Quarries Inc.	$ 3,453,552.80	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 3,531,021.78	102.2432%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 3,997,273.15	115.7438%
4	0011146	APAC-Missouri, Inc.	$ 4,761,692.95	137.8781%

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 070223-402 COUNTIES : JOHNSON HENRY
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1796								
0010 2121000A SUBGRADING AND SHOULDERING CLASS 1	1144.000	100F	77.50000	88660.00	15.50000	17732.00	88.00000	100672.00
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	39077.300	TONS	40.31000	1575205.96	43.00000	1680323.90	45.80000	1789740.34
0030 4019905 MISC. BITUMINOUS PAVEMENT MIXTURE PG64-22 BP-1	80247.400	SQYD	4.25000	341051.45	5.00000	401237.00	4.80000	385187.52
0040 4019910 MISC. BITUMINOUS PAVEMENT MIXTURE BP-3	12096.700	TONS	47.51000	574714.22	48.50000	586689.95	53.20000	643544.44
0050 4071005 TACK COAT	46850.000	GAL	1.30000	60905.00	0.01000	468.50	1.58000	74023.00
0060 6161005 CONSTRUCTION SIGNS	1495.000	SQFT	5.00000	7475.00	5.00000	7475.00	6.00000	8970.00
0070 6181000 MOBILIZATION		LUMP	53250.00000	53250.00	32000.00000	32000.00	87000.00000	87000.00
0080 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	300.000	LF	18.50000	5550.00	23.00000	6900.00	25.00000	7500.00
0090 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	300.00000	1200.00	350.00000	1400.00	473.00000	1892.00
0100 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	164819.000	LF	0.29300	48291.97	0.38000	62631.22	0.35000	57686.65
0110 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	229885.000	LF	0.43900	100919.52	0.40000	91954.00	0.44000	101149.40
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7720.000	SQYD	3.34000	25784.80	3.00000	23160.00	2.85000	22002.00
0130 6269909 MISC. CENTERLINE RUMBLE STRIPS	1135.900	STA	12.35000	14028.37	16.00000	18174.40	13.00000	14766.70
0140 6269909 MISC. MINI-RUMBLE EDGELINE STRIP	2280.300	STA	11.14000	25402.54	16.00000	36484.80	11.00000	25083.30
SECTION TOTALS			$	2,922,438.83	$	2,966,630.77	$	3,319,217.35
SECTION 0002 ROADWAY ITEMS - J4P1797								

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 070223-402 COUNTIES : JOHNSON HENRY
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0150 2121000A SUBGRADING AND SHOULDERING CLASS 1	190.000	100F	77.50000	14725.00	20.00000	3800.00	80.00000	15200.00
0160 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6861.900	TONS	40.40000	277220.76	46.00000	315647.40	51.45000	353044.76
0170 4019905 MISC. BITUMINOUS PAVEMENT MIXTURE PG64-22 BP-1	17590.200	SQYD	4.33000	76165.57	5.00000	87951.00	5.25000	92348.55
0180 4019910 MISC. BITUMINOUS PAVEMENT MIXTURE BP-3	2135.100	TONS	47.56000	101545.36	52.00000	111025.20	60.60000	129387.06
0190 4071005 TACK COAT	6820.000	GAL	1.30000	8866.00	0.01000	68.20	1.58000	10775.60
0200 6161005 CONSTRUCTION SIGNS	955.000	SQFT	7.50000	7162.50	5.00000	4775.00	6.00000	5730.00
0210 6181000 MOBILIZATION		LUMP	9500.00000	9500.00	5000.00000	5000.00	40000.00000	40000.00
0220 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	8448.000	LF	0.29300	2475.26	0.38000	3210.24	0.35000	2956.80
0230 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	38227.000	LF	0.43900	16781.65	0.41000	15673.07	0.44000	16819.88
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1805.000	SQYD	4.13000	7454.65	4.50000	8122.50	2.85000	5144.25
0250 6269909 MISC. CENTERLINE RUMBLE STRIPS	190.000	STA	16.88000	3207.20	16.00000	3040.00	13.00000	2470.00
0260 6269909 MISC. MINI-RUMBLE EDGELINE STRIP	379.900	STA	15.82000	6010.02	16.00000	6078.40	11.00000	4178.90
SECTION TOTALS			$	531,113.97	$	564,391.01	$	678,055.80
CONTRACT TOTALS			$	3,453,552.80	$	3,531,021.78	$	3,997,273.15

Maximum monetary value of Awards accepted this bid Opening $9,000,000.00

Maximum monetary value of Awards accepted this bid Opening. $9,800,000.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 070223-402 COUNTIES : JOHNSON HENRY
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1796								
0010 2121000A SUBGRADING AND SHOULDERING CLASS 1	1144.000	100F	60.70000	69440.80				
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	39077.300	TONS	56.65000	2213729.05				
0030 4019905 MISC. BITUMINOUS PAVEMENT MIXTURE PG64-22 BP-1	80247.400	SQYD	7.09000	568954.07				
0040 4019910 MISC. BITUMINOUS PAVEMENT MIXTURE BP-3	12096.700	TONS	65.98000	798140.27				
0050 4071005 TACK COAT	46850.000	GAL	1.35000	63247.50				
0060 6161005 CONSTRUCTION SIGNS	1495.000	SQFT	9.80000	14651.00				
0070 6181000 MOBILIZATION		LUMP	57000.00000	57000.00				
0080 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	300.000	LF	25.39000	7617.00				
0090 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	476.11000	1904.44				
0100 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	164819.000	LF	0.36000	59334.84				
0110 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	229885.000	LF	0.44000	101149.40				
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7720.000	SQYD	3.00000	23160.00				
0130 6269909 MISC. CENTERLINE RUMBLE STRIPS	1135.900	STA	13.41000	15232.42				
0140 6269909 MISC. MINI-RUMBLE EDGELINE STRIP	2280.300	STA	10.61000	24193.98				
SECTION TOTALS			$	4,017,754.77	$		$	
SECTION 0002 ROADWAY ITEMS - J4P1797								

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 070223-402 COUNTIES : JOHNSON HENRY
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2121000A SUBGRADING AND SHOULDERING CLASS 1	190.000	100F	59.92000	11384.80				
0160 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6861.900	TONS	54.29000	372532.55				
0170 4019905 MISC. BITUMINOUS PAVEMENT MIXTURE PG64-22 BP-1	17590.200	SQYD	6.36000	111873.67				
0180 4019910 MISC. BITUMINOUS PAVEMENT MIXTURE BP-3	2135.100	TONS	63.95000	136539.65				
0190 4071005 TACK COAT	6820.000	GAL	1.35000	9207.00				
0200 6161005 CONSTRUCTION SIGNS	955.000	SQFT	6.60000	6303.00				
0210 6181000 MOBILIZATION		LUMP	57500.00000	57500.00				
0220 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	8448.000	LF	0.36000	3041.28				
0230 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	38227.000	LF	0.44000	16819.88				
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1805.000	SQYD	5.42000	9783.10				
0250 6269909 MISC. CENTERLINE RUMBLE STRIPS	190.000	STA	18.09000	3437.10				
0260 6269909 MISC. MINI-RUMBLE EDGELINE STRIP	379.900	STA	14.52000	5516.15				
SECTION TOTALS			$	743,938.18	$		$	
CONTRACT TOTALS			$	4,761,692.95	$	0.00	$	

VENDOR RANKING

CALL ORDER : 403 CONTRACT ID : 070223-403 COUNTIES : JACKSON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4S1826

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 749,866.35	100.0000%
2	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 857,320.15	114.3297%
3	0010141	APAC-Kansas, Inc., Kansas City Division	$ 888,676.76	118.5114%

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070223-403 COUNTIES : JACKSON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1826								
0010 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	8771.400	TONS	46.90000	411378.66	53.12000	465936.77	60.55000	531108.27
0020 4019910 MISC. BITUMINOUS PAVEMENT MIX PG64-22. (BP-3)	2024.100	TONS	54.70000	110718.27	69.36000	140391.58	73.90000	149580.99
0030 4071005 TACK COAT	6000.000	GAL	1.00000	6000.00	1.80000	10800.00	1.80000	10800.00
0040 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	683.000	LF	29.00000	19807.00	27.30000	18645.90	26.50000	18099.50
0050 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	75.000	LF	28.00000	2100.00	23.10000	1732.50	29.50000	2212.50
0060 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	443.00000	1772.00	420.00000	1680.00	347.80000	1391.20
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2500.00000	10000.00	2492.00000	9968.00	2040.00000	8160.00
0080 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2000.00000	4000.00	840.00000	1680.00	820.00000	1640.00
0090 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	85.200	TONS	120.00000	10224.00	94.20000	8025.84	134.70000	11476.44
0100 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	308.900	SQYD	50.00000	15445.00	77.90000	24063.31	32.55000	10054.70
0110 6161005 CONSTRUCTION SIGNS	391.000	SQFT	5.00000	1955.00	9.50000	3714.50	3.45000	1348.95
0120 6161025 CHANNELIZER (TRIM LINE)	70.000	EA	20.00000	1400.00	21.00000	1470.00	4.50000	315.00
0130 6161040 FLASHING ARROW PANEL	1.000	EA	700.00000	700.00	630.00000	630.00	225.00000	225.00
0140 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	105.00000	210.00	135.00000	270.00
0150 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	105.00000	210.00	135.00000	270.00
0160 6181000 MOBILIZATION		LUMP	49000.00000	49000.00	53677.00000	53677.00	32780.00000	32780.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070223-403 COUNTIES : JACKSON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
0170 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	180.000 LF	24.00000	4320.00	24.15000	4347.00	23.60000	4248.00
0180 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	24.000 EA	400.00000	9600.00	399.00000	9576.00	390.00000	9360.00
0190 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	3.000 EA	400.00000	1200.00	399.00000	1197.00	390.00000	1170.00
0200 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	3.000 EA	473.00000	1419.00	472.50000	1417.50	460.00000	1380.00
0210 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	51844.000 LF	0.33000	17108.52	0.34000	17626.96	0.33000	17108.52
0220 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	45920.000 LF	0.44000	20204.80	0.45000	20664.00	0.43000	19745.60
0230 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	62.000 LF	3.15000	195.30	3.15000	195.30	3.10000	192.20
0240 6209903 MISC. TYPE B EPOXY PAVEMENT MARK 12 IN YELLOW	1202.000 LF	1.85000	2223.70	1.84000	2211.68	1.80000	2163.60
0250 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	10317.000 SQYD	2.90000	29919.30	4.45000	45910.65	3.30000	34046.10
0260 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	388.200 STA	19.00000	7375.80	6.30000	2445.66	27.95000	10850.19
0270 9104975 VIDEO DETECTION SYSTEM, INSTALLED	1.000 EA	11400.00000	11400.00	8893.00000	8893.00	8680.00000	8680.00
SECTION TOTALS		$	749,866.35	$	857,320.15	$	888,676.76
CONTRACT TOTALS		$	749,866.35	$	857,320.15	$	888,676.76

VENDOR RANKING

CALL ORDER : 404 CONTRACT ID : 070223-404 COUNTIES : CASS
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4L0700E
J4P1794 - ROUTE 2 - CASS COUNTY & J4S1792 - ROUTE 7 - CASS J4P1794
COUNTY J4S1792
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011923	Lake Asphalt Paving & Construction, LLC	$ 3,304,362.97	100.0000%
2	0010188	Ideker Inc.	$ 3,459,406.56	104.6921%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 3,462,808.68	104.7950%
4	0010180	Hilty Quarries Inc.	$ 3,755,000.78	113.6377%
5	0010175	Heckert Construction Company, Inc.	$ 3,889,526.39	117.7088%
6	0010141	APAC-Kansas, Inc., Kansas City Division	$ 4,006,222.41	121.2404%

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070223-404 COUNTIES : CASS
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1794								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2200.00000	2200.00	3990.37000	3990.37	3500.00000	3500.00
0020 2031000 CLASS A EXCAVATION	278.000	CUYD	54.50000	15151.00	12.84000	3569.52	15.00000	4170.00
0030 2071000 LINEAR GRADING CLASS 1	396.700	STA	70.00000	27769.00	47.58000	18874.99	120.00000	47604.00
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16537.800	TONS	41.25000	682184.25	48.91000	808863.80	43.45000	718567.41
0050 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	9382.000	TONS	43.25000	405771.50	43.82000	411119.24	44.75000	419844.50
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	544.800	TONS	60.00000	32688.00	66.98000	36490.70	75.00000	40860.00
0070 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	21620.900	TONS	51.00000	1102665.90	45.02000	973372.92	51.45000	1112395.31
0080 4071005 TACK COAT	16040.000	GAL	0.01000	160.40	1.52000	24380.80	1.00000	16040.00
0090 6066640 GUARDRAIL DELINEATOR,WHITE	40.000	EA	30.50000	1220.00	30.50000	1220.00	31.70000	1268.00
0100 6161005 CONSTRUCTION SIGNS	1509.000	SQFT	4.50000	6790.50	6.75000	10185.75	6.00000	9054.00
0110 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	15.00000	1500.00	20.00000	2000.00	35.00000	3500.00
0120 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	100.00000	200.00	100.00000	200.00
0130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	250.00000	500.00	100.00000	200.00
0140 6181000 MOBILIZATION		LUMP	35000.00000	35000.00	42274.13000	42274.13	53000.00000	53000.00
0150 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000	EA	600.00000	1200.00	1100.00000	2200.00	1155.00000	2310.00
0160 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	176595.000	LF	0.34000	60042.30	0.28000	49446.60	0.30000	52978.50
0170 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	176595.000	LF	0.42000	74169.90	0.42000	74169.90	0.44000	77701.80

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070223-404 COUNTIES : CASS
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0180 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2196.000	LF	0.35000	768.60	0.32000	702.72	0.34000	746.64
0190 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1542.000	SQYD	4.10000	6322.20	13.53000	20863.26	2.00000	3084.00
0200 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	20125.000	SQYD	1.90000	38237.50	3.49000	70236.25	2.85000	57356.25
0220 6269909 MISC. EDGELINE RUMBLE STRIPS	1754.900	STA	15.00000	26323.50	5.75000	10090.68	12.00000	21058.80
0230 6269909 MISC. CENTERLINE RUMBLE STRIPS	877.500	STA	16.50000	14478.75	10.34000	9073.35	14.00000	12285.00
SECTION TOTALS			$	2,534,993.30	$	2,573,824.98	$	2,657,724.21
SECTION 0002 ROADWAY ITEMS - J4S1792								
0250 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	8914.000	TONS	45.00000	401130.00	46.69000	416194.66	44.35000	395335.90
0260 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5163.000	TONS	46.00000	237498.00	44.82000	231405.66	46.95000	242402.85
0270 4071005 TACK COAT	6520.000	GAL	0.01000	65.20	1.52000	9910.40	1.00000	6520.00
0280 6161005 CONSTRUCTION SIGNS	766.000	SQFT	4.50000	3447.00	6.75000	5170.50	6.00000	4596.00
0290 6161025 CHANNELIZER (TRIM LINE)	252.000	EA	15.00000	3780.00	10.00000	2520.00	35.00000	8820.00
0300 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	100.00000	200.00	100.00000	200.00
0310 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	42819.83000	42819.83	27000.00000	27000.00
0320 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	1.000	EA	600.00000	600.00	1100.00000	1100.00	1155.00000	1155.00
0330 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	68576.000	LF	0.12000	8229.12	0.14000	9600.64	0.15000	10286.40
0340 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	97876.000	LF	0.15000	14681.40	0.21000	20553.96	0.22000	21532.72

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070223-404 COUNTIES : CASS
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0350 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2750.000	SQYD	3.50000	9625.00	5.98000	16445.00	3.00000	8250.00
0360 6269909 MISC. CENTERLINE RUMBLE STRIP	480.500	STA	18.00000	8649.00	12.47000	5991.84	12.00000	5766.00
0370 6269909 MISC. EDGELINE RUMBLE STRIP	203.800	STA	16.00000	3260.80	14.42000	2938.80	14.00000	2853.20
SECTION TOTALS			$	701,115.52	$	764,851.29	$	734,718.07
SECTION 0003 ROADWAY ITEMS - J4L0700E								
0380 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	961.100	TONS	44.00000	42288.40	54.77000	52639.45	53.50000	51418.85
0390 4071005 TACK COAT	850.000	GAL	1.75000	1487.50	1.52000	1292.00	1.00000	850.00
0400 6161005 CONSTRUCTION SIGNS	234.000	SQFT	5.00000	1170.00	6.75000	1579.50	6.00000	1404.00
0410 6181000 MOBILIZATION		LUMP	5500.00000	5500.00	34185.88000	34185.88	7000.00000	7000.00
0420 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	74.000	LF	4.25000	314.50	26.28000	1944.72	27.60000	2042.40
0430 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2096.000	LF	0.50000	1048.00	0.14000	293.44	0.15000	314.40
0440 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3373.000	SQYD	2.75000	9275.75	7.28000	24555.44	1.75000	5902.75
0450 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	478.000	SQYD	15.00000	7170.00	8.87000	4239.86	3.00000	1434.00
SECTION TOTALS			$	68,254.15	$	120,730.29	$	70,366.40
CONTRACT TOTALS			$	3,304,362.97	$	3,459,406.56	$	3,462,808.68

Maximum monetary value of
Awards accepted this bid
Opening. $9,800,000.00

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070223-404 COUNTIES : CASS
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(5) 0010175 Heckert Construction Company UNIT PRICE	 AMOUNT	(6) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1794								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2500.00000	2500.00	4840.00000	4840.00	3825.00000	3825.00
0020 2031000 CLASS A EXCAVATION	278.000	CUYD	9.00000	2502.00	49.55000	13774.90	119.34000	33176.52
0030 2071000 LINEAR GRADING CLASS 1	396.700	STA	240.00000	95208.00	50.62000	20080.95	247.30000	98103.91
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16537.800	TONS	47.26000	781576.43	51.75000	855831.15	49.30000	815313.54
0050 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	9382.000	TONS	48.73000	457184.86	51.69000	484955.58	48.30000	453150.60
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	544.800	TONS	61.83000	33684.98	76.81000	41846.09	95.60000	52082.88
0070 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	21620.900	TONS	56.00000	1210770.40	52.13000	1127097.52	59.60000	1288605.64
0080 4071005 TACK COAT	16040.000	GAL	1.30000	20852.00	1.30000	20852.00	1.65000	26466.00
0090 6066640 GUARDRAIL DELINEATOR,WHITE	40.000	EA	30.50000	1220.00	35.00000	1400.00	31.00000	1240.00
0100 6161005 CONSTRUCTION SIGNS	1509.000	SQFT	4.50000	6790.50	4.50000	6790.50	2.35000	3546.15
0110 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	15.00000	1500.00	15.00000	1500.00	4.45000	445.00
0120 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	75.00000	150.00	135.00000	270.00
0130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	135.00000	270.00
0140 6181000 MOBILIZATION		LUMP	91500.00000	91500.00	100000.00000	100000.00	61920.00000	61920.00
0150 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000	EA	600.00000	1200.00	1300.00000	2600.00	1325.00000	2650.00
0160 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	176595.000	LF	0.34000	60042.30	0.35000	61808.25	0.36000	63574.20
0170 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	176595.000	LF	0.42000	74169.90	0.43000	75935.85	0.44000	77701.80

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070223-404 COUNTIES : CASS
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(5) 0010175 Heckert Construction Company UNIT PRICE	AMOUNT	(6) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
0180 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2196.000	LF	0.35000	768.60	0.45000	988.20	0.46000	1010.16
0190 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1542.000	SQYD	5.89000	9082.38	4.47000	6892.74	11.75000	18118.50
0200 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	20125.000	SQYD	1.18000	23747.50	4.47000	89958.75	2.75000	55343.75
0220 6269909 MISC. EDGELINE RUMBLE STRIPS	1754.900	STA	15.37000	26972.81	5.75000	10090.68	15.75000	27639.68
0230 6269909 MISC. CENTERLINE RUMBLE STRIPS	877.500	STA	15.37000	13487.18	6.80000	5967.00	18.25000	16014.38
SECTION TOTALS			$	2,915,109.84	$	2,933,560.16	$	3,100,467.71
SECTION 0002 ROADWAY ITEMS - J4S1792								
0250 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	8914.000	TONS	47.74000	425554.36	55.86000	497936.04	47.80000	426089.20
0260 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5163.000	TONS	48.96000	252780.48	57.06000	294600.78	54.89000	283397.07
0270 4071005 TACK COAT	6520.000	GAL	1.30000	8476.00	1.30000	8476.00	1.65000	10758.00
0280 6161005 CONSTRUCTION SIGNS	766.000	SQFT	4.50000	3447.00	4.50000	3447.00	2.35000	1800.10
0290 6161025 CHANNELIZER (TRIM LINE)	252.000	EA	15.00000	3780.00	15.00000	3780.00	4.45000	1121.40
0300 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	75.00000	150.00	135.00000	270.00
0310 6181000 MOBILIZATION		LUMP	22400.00000	22400.00	23000.00000	23000.00	36550.00000	36550.00
0320 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	1.000	EA	600.00000	600.00	1300.00000	1300.00	1325.00000	1325.00
0330 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	68576.000	LF	0.12000	8229.12	0.18000	12343.68	0.18000	12343.68
0340 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	97876.000	LF	0.15000	14681.40	0.18000	17617.68	0.18000	17617.68

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070223-404 COUNTIES : CASS
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(5) 0010175 Heckert Construction Company UNIT PRICE	AMOUNT	(6) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
0350 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2750.000	SQYD	3.37000	9267.50	4.47000	12292.50	6.90000	18975.00
0360 6269909 MISC. CENTERLINE RUMBLE STRIP	480.500	STA	21.02000	10100.11	6.00000	2883.00	18.10000	8697.05
0370 6269909 MISC. EDGELINE RUMBLE STRIP	203.800	STA	37.32000	7605.82	6.80000	1385.84	16.45000	3352.51
SECTION TOTALS			$	767,071.79	$	879,212.52	$	822,296.69
SECTION 0003 ROADWAY ITEMS - J4L0700E								
0380 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	961.100	TONS	58.92000	56628.01	53.87000	51774.46	53.25000	51178.58
0390 4071005 TACK COAT	850.000	GAL	1.30000	1105.00	1.30000	1105.00	1.65000	1402.50
0400 6161005 CONSTRUCTION SIGNS	234.000	SQFT	4.50000	1053.00	4.50000	1053.00	2.35000	549.90
0410 6181000 MOBILIZATION		LUMP	3350.00000	3350.00	4120.00000	4120.00	7150.00000	7150.00
0420 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	74.000	LF	4.25000	314.50	15.00000	1110.00	15.30000	1132.20
0430 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2096.000	LF	0.50000	1048.00	0.18000	377.28	0.18000	377.28
0440 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3373.000	SQYD	1.58000	5329.34	4.47000	15077.31	4.95000	16696.35
0450 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	478.000	SQYD	8.35000	3991.30	4.47000	2136.66	10.40000	4971.20
SECTION TOTALS			$	72,819.15	$	76,753.71	$	83,458.01
CONTRACT TOTALS			$	3,755,000.78	$	3,889,526.39	$	4,006,222.41

Maximum monetary value of
Awards accepted this bid
Opening. $9,000,000.00

VENDOR RANKING

CALL ORDER : 405 CONTRACT ID : 070223-405 COUNTIES : JACKSON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 04/16/08 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J4M0182
J4M0182 - ROUTE 150 - JACKSON COUNTY
***Bid Revision No. 1 and Bid Revision No. 2, and
Bid Revision No. 3

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011205	Accent Landscape, Inc.	$ 299,037.57	100.0000%
2	0025576	Locke Enterprises, L.L.C.	$ 368,053.03	123.0792%
3	0011883	Millgoal Enterprises II LLC	$ 447,925.05	149.7889%

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070223-405 COUNTIES : JACKSON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011205 Accent Landscape, Inc. UNIT PRICE	AMOUNT	(2) 0025576 Locke Enterprises, L.L.C. UNIT PRICE	AMOUNT	(3) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0182								
0010 2010000 MOWING	2340.000	ACRE	60.00000	140400.00	85.00000	198900.00	82.00000	191880.00
0020 2019927 MISC. LITTER PICKUP & REMOVAL	2145.000	ACRE	43.00000	92235.00	32.00000	68640.00	57.00000	122265.00
0030 2029902 MISC. REMOVE EXISTING CONCRETE POST FOOTING	10.000	EA	25.00000	250.00	150.00000	1500.00	100.00000	1000.00
0040 2029903 MISC. REMOVE CHAIN-LINK OR WOVEN WIRE FENCE	250.000	LF	4.00000	1000.00	20.00000	5000.00	10.00000	2500.00
0050 6069902 MISC. REALIGN LINE POST	50.000	EA	10.00000	500.00	50.00000	2500.00	50.00000	2500.00
0060 6069903 MISC. REMOVE/REPLACE TENSION WIRE	500.000	LF	3.00000	1500.00	20.00000	10000.00	7.50000	3750.00
0070 6079902 MISC. 5 FOOT CHAIN LINK WALK GATE	3.000	EA	300.00000	900.00	300.00000	900.00	600.00000	1800.00
0080 6079902 MISC. REALIGN END, CORNER OR PULL POST	5.000	EA	16.00000	80.00	200.00000	1000.00	125.00000	625.00
0090 6079902 MISC. RESTRETCH AND ATTACH FABRIC TO POST	500.000	EA	5.00000	2500.00	20.00000	10000.00	10.00000	5000.00
0100 6079903 MISC. REPLACE / SPLICE CHAIN LINK FENCE FABRIC	250.000	LF	15.00000	3750.00	30.00000	7500.00	20.00000	5000.00
0110 8089902 MISC. PRUNING SHRUBS	30.000	EA	10.00000	300.00	150.00000	4500.00	100.00000	3000.00
0120 8089902 MISC. PRUNING TREES	30.000	EA	450.00000	13500.00	300.00000	9000.00	600.00000	18000.00
0130 8089904 MISC. POST-EMERGENT HERBICIDE	1263240.000	SQFT	0.00990	12506.08	0.01200	15158.88	0.00800	10105.92
0140 8089904 MISC. PRE-EMERGENT HERBICIDE	1263240.000	SQFT	0.01310	16548.44	0.01200	15158.88	0.01200	15158.88
0150 8089904 MISC. PLANT BED MAINTENANCE	1306805.000	SQFT	0.01000	13068.05	0.01400	18295.27	0.05000	65340.25
SECTION TOTALS			$	299,037.57	$	368,053.03	$	447,925.05
CONTRACT TOTALS			$	299,037.57	$	368,053.03	$	447,925.05

VENDOR RANKING

CALL ORDER : 406 CONTRACT ID : 070223-406 COUNTIES : JACKSON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/15/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4U1129
J4U1129 - ROUTE 150 - JACKSON COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010141	APAC-Kansas, Inc., Kansas City Division	$ 6,889,519.66	100.0000%
2	0010739	Radmacher Brothers Excavating Co. Inc.	$ 7,007,981.85	101.7195%
3	0010490	R. A. Knapp Construction, Inc.	$ 8,392,087.60	121.8095%

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 070223-406 COUNTIES : JACKSON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(3) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4U1129								
0010 2013000 CLEARING AND GRUBBING	4.000	ACRE	3600.00000	14400.00	3330.00000	13320.00	3150.00000	12600.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	50000.00000	50000.00	34300.00000	34300.00	400000.00000	400000.00
0030 2029901 MISC. REMOVAL OF EXIST. PIPE & MANHOLES SEWER		LUMP	2000.00000	2000.00	8800.00000	8800.00	250000.00000	250000.00
0040 2031000 CLASS A EXCAVATION	4329.000	CUYD	10.00000	43290.00	14.10000	61038.90	11.00000	47619.00
0050 2035500 EMBANKMENT IN PLACE	347.000	CUYD	10.00000	3470.00	19.20000	6662.40	22.00000	7634.00
0060 2036000 COMPACTING EMBANKMENT	3463.000	CUYD	3.00000	10389.00	4.50000	15583.50	2.00000	6926.00
0070 2037075 COMPACTING IN CUT	19.000	STA	200.00000	3800.00	970.00000	18430.00	1200.00000	22800.00
0080 2039907 MISC. CLASS 3 EXCAVATION IN ROCK, SAN. SEWER	250.000	CUYD	80.00000	20000.00	40.10000	10025.00	90.00000	22500.00
0090 2051010 MODIFIED SUBGRADE	1640.000	SQYD	8.00000	13120.00	5.60000	9184.00	7.50000	12300.00
0100 2063000 CLASS 3 EXCAVATION	456.000	CUYD	5.00000	2280.00	12.00000	5472.00	25.00000	11400.00
0110 2063500 CULVERT CLEANOUT	1.000	EA	4000.00000	4000.00	2070.00000	2070.00	3500.00000	3500.00
0120 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	369.000	CUYD	44.00000	16236.00	38.90000	14354.10	38.50000	14206.50
0130 2069907 MISC. CLASS 3 EXCAVATION, SAN. SEWER	410.000	CUYD	15.00000	6150.00	9.50000	3895.00	40.00000	16400.00
0140 2071000 LINEAR GRADING CLASS 1	5.000	STA	950.00000	4750.00	1230.00000	6150.00	2150.00000	10750.00
0150 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	232.000	SQYD	6.00000	1392.00	9.20000	2134.40	6.00000	1392.00
0160 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3958.000	SQYD	7.00000	27706.00	9.20000	36413.60	5.50000	21769.00
0170 3105002 GRAVEL (A) OR CRUSHED STONE (B)	12.000	TONS	45.00000	540.00	40.50000	486.00	32.00000	384.00
0180 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	360.800	TONS	105.00000	37884.00	110.00000	39688.00	125.00000	45100.00

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 070223-406 COUNTIES : JACKSON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(3) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0190 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	632.600	TONS	67.00000	42384.20	70.00000	44282.00	80.00000	50608.00
0200 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	161.300	TONS	58.00000	9355.40	61.00000	9839.30	70.00000	11291.00
0210 4030301 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250E MIX)	448.600	TONS	70.00000	31402.00	73.00000	32747.80	83.00000	37233.80
0220 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	310.900	TONS	70.00000	21763.00	73.00000	22695.70	83.00000	25804.70
0230 4039905 MISC. OPTIONAL ASPHALTIC CONCRETE MIXTURE	834.000	SQYD	47.47000	39589.98	50.00000	41700.00	56.00000	46704.00
0240 4071005 TACK COAT	60.000	GAL	3.00000	180.00	3.15000	189.00	3.50000	210.00
0250 6039923 SEWER SAN. SEWER	197.000	LF	33.00000	6501.00	158.00000	31126.00	131.00000	25807.00
0260 6061010 GUARDRAIL TYPE A	600.000	LF	19.22000	11532.00	20.00000	12000.00	20.00000	12000.00
0270 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	341.91000	1367.64	355.00000	1420.00	395.00000	1580.00
0280 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1682.62000	6730.48	1740.00000	6960.00	1900.00000	7600.00
0290 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2166.58000	8666.32	2240.00000	8960.00	2750.00000	11000.00
0300 6086004 CONCRETE SIDEWALK, 4 IN.	18.000	SQYD	222.91000	4012.38	367.00000	6606.00	60.00000	1080.00
0310 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	821.000	LF	27.86000	22873.06	37.00000	30377.00	28.00000	22988.00
0320 6097000 ROCK LINING	168.000	CUYD	45.00000	7560.00	61.50000	10332.00	47.00000	7896.00
0330 6113020 FURNISHING TYPE 2 ROCK BLANKET	2222.000	CUYD	35.00000	77770.00	41.80000	92879.60	50.00000	111100.00
0340 6113040 PLACING TYPE 2 ROCK BLANKET	2222.000	CUYD	9.00000	19998.00	11.10000	24664.20	8.00000	17776.00
0350 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.000	EA	460.00000	920.00	773.00000	1546.00	800.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 070223-406 COUNTIES : JACKSON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(3) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0360 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.000	EA	250.00000	1000.00	400.00000	1600.00	600.00000	2400.00
0370 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	5.000	EA	500.00000	2500.00	700.00000	3500.00	800.00000	4000.00
0380 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	2.000	EA	330.00000	660.00	410.00000	820.00	600.00000	1200.00
0390 6149902 MISC. MANHOLE FRAME & COVER, TYPE A, SEWER	2.000	EA	300.00000	600.00	410.00000	820.00	600.00000	1200.00
0400 6161005 CONSTRUCTION SIGNS	337.000	SQFT	11.00000	3707.00	7.50000	2527.50	8.50000	2864.50
0410 6161010 RELOCATED SIGNS	348.000	SQFT	3.00000	1044.00	5.25000	1827.00	6.00000	2088.00
0420 6161020 CHANNELIZER (DRUM-LIKE)	32.000	EA	45.00000	1440.00	33.00000	1056.00	40.00000	1280.00
0430 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	19500.00000	39000.00	9500.00000	19000.00	11000.00000	22000.00
0440 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	79.00000	158.00	120.00000	240.00
0450 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	105.00000	210.00	120.00000	240.00
0460 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1703.000	LF	19.00000	32357.00	25.00000	42575.00	27.00000	45981.00
0470 6173800 TEMPORARY CONCRETE TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	832.000	LF	25.00000	20800.00	25.00000	20800.00	35.00000	29120.00
0480 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	6.000	EA	485.00000	2910.00	236.00000	1416.00	850.00000	5100.00
0490 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	947.000	LF	4.40000	4166.80	4.90000	4640.30	7.00000	6629.00
0500 6181000 MOBILIZATION		LUMP	311000.00000	311000.00	487900.00000	487900.00	800000.00000	800000.00
0510 6191000 PAVEMENT EDGE TREATMENT	690.000	LF	5.00000	3450.00	6.40000	4416.00	7.00000	4830.00

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 070223-406 COUNTIES : JACKSON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(3) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0520 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	7748.000	LF	1.00000	7748.00	0.90000	6973.20	1.00000	7748.00
0530 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	9558.000	LF	1.00000	9558.00	0.90000	8602.20	1.00000	9558.00
0540 6205425 PREFORMED SHORT TERM MARKING TAPE 24 IN , WHITE	60.000	LF	8.00000	480.00	5.60000	336.00	6.50000	390.00
0550 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3432.000	LF	0.35000	1201.20	0.35000	1201.20	0.40000	1372.80
0560 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3432.000	LF	0.35000	1201.20	0.35000	1201.20	0.40000	1372.80
0570 6206112 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, WHITE MIDBLOCK 36 IN. OR 900MM WIDE FOR 12 FT. OR 3.6 M LANE	8.000	EA	60.00000	480.00	105.00000	840.00	120.00000	960.00
0580 6207000A PAVEMENT MARKING REMOVAL (PAINT)	760.000	LF	0.80000	608.00	0.40000	304.00	0.45000	342.00
0590 6207005A PAVEMENT MARKING REMOVAL (TAPE)	17476.000	LF	0.30000	5242.80	0.25000	4369.00	0.30000	5242.80
0600 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	782.000	SQYD	7.70000	6021.40	8.10000	6334.20	9.50000	7429.00
0610 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3727.000	SQYD	2.00000	7454.00	2.60000	9690.20	3.00000	11181.00
0620 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	25000.00000	25000.00	14000.00000	14000.00	25000.00000	25000.00
0630 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	371.000	LF	55.00000	20405.00	46.80000	17362.80	50.00000	18550.00
0640 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	127.000	LF	60.00000	7620.00	49.10000	6235.70	60.00000	7620.00
0650 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	111.000	LF	65.00000	7215.00	59.00000	6549.00	65.00000	7215.00

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 070223-406 COUNTIES : JACKSON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(3) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0660 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	20.000	FT	270.00000	5400.00	278.00000	5560.00	330.00000	6600.00
0670 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	14.000	FT	440.00000	6160.00	372.00000	5208.00	320.00000	4480.00
0680 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.000	FT	420.00000	2940.00	400.00000	2800.00	475.00000	3325.00
0690 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	20.000	FT	390.00000	7800.00	400.00000	8000.00	375.00000	7500.00
0700 7319903 MISC. PRECAST CONCRETE MANHOLE - 48 IN.	23.000	LF	102.00000	2346.00	278.00000	6394.00	350.00000	8050.00
0710 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	500.00000	500.00	975.00000	975.00	600.00000	600.00
0720 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	700.00000	1400.00	1025.00000	2050.00	650.00000	1300.00
0730 8031000A TURF TYPE TALL FESCUE SODDING	321.000	SQYD	25.00000	8025.00	13.00000	4173.00	15.00000	4815.00
0740 8051000A SEEDING - COOL SEASON MIXTURES	2.800	ACRE	2050.00000	5740.00	1790.00000	5012.00	2200.00000	6160.00
0750 8061016 SEDIMENT REMOVAL	54.000	CUYD	30.00000	1620.00	28.00000	1512.00	25.00000	1350.00
0760 8061017 TEMPORARY SEEDING AND MULCHING	2.200	ACRE	1295.00000	2849.00	920.00000	2024.00	1000.00000	2200.00
0770 8061019 SILT FENCE	3883.000	LF	2.60000	10095.80	1.55000	6018.65	2.50000	9707.50
0780 8061021 TYPE I DITCH CHECK	15.000	EA	66.00000	990.00	90.00000	1350.00	230.00000	3450.00
0790 8061050 TYPE C BERM	350.000	LF	40.00000	14000.00	26.80000	9380.00	38.00000	13300.00
0800 8064107 TYPE G EROSION CONTROL BLANKET	367.000	SQYD	5.90000	2165.30	6.00000	2202.00	8.00000	2936.00
SECTION TOTALS			$	1,171,312.96	$	1,406,254.65	$	2,408,486.40
SECTION 0002 TRAFFIC SIGNAL ITEMS - J4U1129								
0810 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	88000.00000	88000.00	92000.00000	92000.00	110000.00000	110000.00
SECTION TOTALS			$	88,000.00	$	92,000.00	$	110,000.00
SECTION 0003 HIGHWAY SIGNING ITEMS - J4U1129								

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 070223-406 COUNTIES : JACKSON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(3) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0820 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	68.000	LF	12.00000	816.00	36.00000	2448.00	11.00000	748.00
0830 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	23.000	LF	18.00000	414.00	38.00000	874.00	21.00000	483.00
0840 9035004 TYPE SHR2L-1 SIGN	45.000	SQFT	29.00000	1305.00	35.00000	1575.00	42.00000	1890.00
SECTION TOTALS			$	2,535.00	$	4,897.00	$	3,121.00
SECTION 0004 BRIDGE NO. A6480 - J4U1129								
0850 2061000 CLASS 1 EXCAVATION	1860.000	CUYD	70.00000	130200.00	39.50000	73470.00	35.00000	65100.00
0860 2061003 CLASS 1 EXCAVATION IN ROCK	77.000	CUYD	470.00000	36190.00	69.00000	5313.00	100.00000	7700.00
0870 2062000 CLASS 2 EXCAVATION	102.000	CUYD	70.00000	7140.00	64.50000	6579.00	70.00000	7140.00
0880 2062003 CLASS 2 EXCAVATION IN ROCK	36.000	CUYD	485.00000	17460.00	111.70000	4021.20	200.00000	7200.00
0890 2065500 TEMPORARY SHORING		LUMP	120000.00000	120000.00	132500.00000	132500.00	200000.00000	200000.00
0900 2066007 COFFERDAMS-BENT7		LUMP	10000.00000	10000.00	28100.00000	28100.00	40000.00000	40000.00
0910 2160500 REMOVAL OF BRIDGES		LUMP	180000.00000	180000.00	170000.00000	170000.00	500000.00000	500000.00
0920 5031010 BRIDGE APPROACH SLAB (BRIDGE)	272.000	SQYD	310.00000	84320.00	249.00000	67728.00	250.00000	68000.00
0930 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	315.000	LF	60.00000	18900.00	60.10000	18931.50	70.00000	22050.00
0940 6071060 PEDESTRIAN FENCE (STRUCTURES)	836.000	LF	80.00000	66880.00	80.70000	67465.20	95.00000	79420.00
0950 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	123.900	LF	780.00000	96642.00	740.00000	91686.00	900.00000	111510.00
0960 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	188.000	LF	426.00000	80088.00	471.00000	88548.00	450.00000	84600.00
0970 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	14.000	EA	200.00000	2800.00	630.00000	8820.00	220.00000	3080.00
0980 7011400 FOUNDATION INSPECTION HOLES	328.000	LF	100.00000	32800.00	63.00000	20664.00	133.00000	43624.00

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0990 7011500 CONCRETE CORING	46.000	LF	160.00000	7360.00	63.00000	2898.00	120.00000	5520.00
1000 7011600 SONIC LOGGING TESTING	14.000	EA	1000.00000	14000.00	1050.00000	14700.00	1200.00000	16800.00
1010 7021010 STRUCTURAL STEEL PILES (10 IN.)	1302.000	LF	50.00000	65100.00	48.00000	62496.00	35.00000	45570.00
1020 7021012 STRUCTURAL STEEL PILES (12 IN.)	1160.000	LF	57.00000	66120.00	53.00000	61480.00	45.00000	52200.00
1030 7026000 PRE-BORE FOR PILING	56.000	LF	130.00000	7280.00	37.00000	2072.00	45.00000	2520.00
1040 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	1577.100	CUYD	526.00000	829554.60	473.00000	745968.30	500.00000	788550.00
1050 7034212 SLAB ON STEEL	4516.000	SQYD	230.00000	1038680.00	270.00000	1219320.00	235.00000	1061260.00
1060 7034215 SAFETY BARRIER CURB	2927.000	LF	75.00000	219525.00	65.00000	190255.00	53.00000	155131.00
1070 7061060 REINFORCING STEEL (BRIDGES)	200380.000	LB	0.95000	190361.00	0.90000	180342.00	1.00000	200380.00
1080 7061070 MECHANICAL BAR SPLICE	144.000	EA	74.00000	10656.00	98.00000	14112.00	85.00000	12240.00
1090 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	18500.00000	18500.00	19400.00000	19400.00	20000.00000	20000.00
1100 7101000 REINFORCING STEEL (EPOXY COATED)	35340.000	LB	1.00000	35340.00	0.94000	33219.60	1.03000	36400.20
1110 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	6100.00000	6100.00	6300.00000	6300.00	7000.00000	7000.00
1120 7110500 TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)		LUMP	19900.00000	19900.00	20500.00000	20500.00	23000.00000	23000.00
1130 7120915 EXPANSION DEVICE (FLAT PLATE)	235.000	LF	536.00000	125960.00	590.00000	138650.00	650.00000	152750.00
1140 7121122 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	1290990.000	LB	1.49000	1923575.10	1.46000	1884845.40	1.50000	1936485.00
1150 7123610 SLAB DRAIN	22.000	EA	440.00000	9680.00	342.00000	7524.00	325.00000	7150.00
1160 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	5800.00000	11600.00	3375.00000	6750.00	1250.00000	2500.00
1170 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	36.000	EA	2240.00000	80640.00	1687.00000	60732.00	1600.00000	57600.00

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 070223-406 COUNTIES : JACKSON
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1180 7163000 TYPE N PTFE BEARING	24.000 EA	2680.00000	64320.00	2060.00000	49440.00	2000.00000	48000.00
SECTION TOTALS		$	5,627,671.70	$	5,504,830.20	$	5,870,480.20
CONTRACT TOTALS		$	6,889,519.66	$	7,007,981.85	$	8,392,087.60

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 070223-501 COUNTIES : COOPER MORGAN
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05 SALINE
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5L0700O
J5L0700S
J5L0700Z

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 424,247.11	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 497,012.60	117.1517%

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 070223-501 COUNTIES : COOPER MORGAN
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05 SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5L0700O								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1965.500	TONS	47.10000	92575.05	54.75000	107611.13		
0020 4071005 TACK COAT	1620.000	GAL	0.10000	162.00	0.01000	16.20		
0030 6161005 CONSTRUCTION SIGNS	376.000	SQFT	5.00000	1880.00	4.25000	1598.00		
0040 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	16320.000	LF	0.16000	2611.20	0.16000	2611.20		
SECTION TOTALS			$	97,228.25	$	111,836.53	$	
SECTION 0002 ROADWAY ITEMS - J5L0700S								
0050 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2301.900	TONS	47.10000	108419.49	53.00000	122000.70		
0060 4071005 TACK COAT	1820.000	GAL	0.10000	182.00	0.01000	18.20		
0070 6161005 CONSTRUCTION SIGNS	360.000	SQFT	5.00000	1800.00	4.25000	1530.00		
0080 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	20922.000	LF	0.16000	3347.52	0.16000	3347.52		
0090 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	1267.000	LF	0.43000	544.81	0.42000	532.14		
SECTION TOTALS			$	114,293.82	$	127,428.56	$	
SECTION 0003 ROADWAY ITEMS - J5L0700Z								
0100 4094020 SEAL COAT, GRADE C	136161.000	SQYD	1.26000	171562.86	1.55000	211049.55		
0110 4134000 BITUMINOUS FOG SEAL	25936.000	GAL	0.15000	3890.40	0.68000	17636.48		
0120 6161005 CONSTRUCTION SIGNS	518.000	SQFT	20.10000	10411.80	4.25000	2201.50		
0130 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	97258.000	LF	0.14000	13616.12	0.14000	13616.12		

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 070223-501 COUNTIES : COOPER MORGAN
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05 SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 6205901	94599.000 LF	0.14000	13243.86	0.14000	13243.86		
4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT							
SECTION TOTALS		$	212,725.04	$	257,747.51	$	
CONTRACT TOTALS		$	424,247.11	$	497,012.60	$	

All or None

Maximum monetary value of Awards accepted this bid Opening. $9,800,000.00

All or None

VENDOR RANKING

CALL ORDER : 502 CONTRACT ID : 070223-502 COUNTIES : OSAGE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 08/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5S0551

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010907	Don Schnieders Excavating Company, Inc.	$ 580,344.60	100.0000%
2	0011540	Lehman Construction, L.L.C.	$ 597,601.50	102.9736%
3	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 724,426.70	124.8270%
4	0010191	J. C. Industries, Inc.	$ 798,246.36	137.5470%

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070223-502 COUNTIES : OSAGE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(3) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0551								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00	6500.00000	6500.00	1600.00000	1600.00
0020 2031000 CLASS A EXCAVATION	1328.000	CUYD	5.90000	7835.20	18.00000	23904.00	12.20000	16201.60
0030 2142000 FURNISHING ROCK FILL	716.000	CUYD	19.80000	14176.80	18.00000	12888.00	19.60000	14033.60
0040 2143000 PLACING ROCK FILL	716.000	CUYD	15.00000	10740.00	19.00000	13604.00	7.91000	5663.56
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	143.000	SQYD	8.00000	1144.00	8.00000	1144.00	15.00000	2145.00
0060 4019905 MISC. OPTIONAL PAVEMENT	73.400	SQYD	71.00000	5211.40	60.00000	4404.00	70.00000	5138.00
0070 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1550.00000	6200.00	1550.00000	6200.00	1550.00000	6200.00
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0090 6063000 TERMINAL SECTION - GUARDRAIL	4.000	EA	700.00000	2800.00	700.00000	2800.00	700.00000	2800.00
0100 6113020 FURNISHING TYPE 2 ROCK BLANKET	848.000	CUYD	29.70000	25185.60	18.00000	15264.00	30.53000	25889.44
0110 6113040 PLACING TYPE 2 ROCK BLANKET	848.000	CUYD	17.70000	15009.60	19.00000	16112.00	10.00000	8480.00
0120 6161005 CONSTRUCTION SIGNS	715.000	SQFT	7.50000	5362.50	8.50000	6077.50	7.50000	5362.50
0130 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	185.00000	1480.00	175.00000	1400.00	185.00000	1480.00
0140 6161052 WARNING LIGHT, TYPE B	8.000	EA	45.00000	360.00	70.00000	560.00	45.00000	360.00
0150 6181000 MOBILIZATION		LUMP	33000.00000	33000.00	10000.00000	10000.00	41800.00000	41800.00
0160 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	611.000	LF	2.00000	1222.00	2.00000	1222.00	2.00000	1222.00
0170 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	952.000	SQYD	1.75000	1666.00	2.50000	2380.00	2.26000	2151.52
0180 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	14000.00000	2800.00	10000.00000	2000.00	14000.00000	2800.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070223-502 COUNTIES : OSAGE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(3) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT
0190 8061016 SEDIMENT REMOVAL	4.000	CUYD	20.00000	80.00	50.00000	200.00	10.00000	40.00
0200 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	18500.00000	1850.00	9000.00000	900.00	18500.00000	1850.00
0210 8061019 SILT FENCE	130.000	LF	4.50000	585.00	5.00000	650.00	4.50000	585.00
0220 8061022 TYPE II DITCH CHECK	3.000	EA	220.00000	660.00	250.00000	750.00	220.00000	660.00
SECTION TOTALS			$	139,568.10	$	130,159.50	$	147,662.22
SECTION 0002 BRIDGE NO. N03881 - J5S0551								
0230 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6153.000	SQFT	7.50000	46147.50	9.00000	55377.00	7.91000	48670.23
0240 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4000.00000	4000.00	5500.00000	5500.00	8250.00000	8250.00
0250 7034212 SLAB ON STEEL	752.000	SQYD	177.00000	133104.00	220.00000	165440.00	308.60000	232067.20
0260 7034215 SAFETY BARRIER CURB	548.000	LF	59.00000	32332.00	77.00000	42196.00	61.00000	33428.00
0270 7040101 SUBSTRUCTURE REPAIR (FORMED)	28.000	SQFT	400.00000	11200.00	180.00000	5040.00	125.00000	3500.00
0280 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	15.000	SQFT	300.00000	4500.00	150.00000	2250.00	289.00000	4335.00
0290 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3147.00000	3147.00	1850.00000	1850.00	3147.00000	3147.00
0300 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1250.000	LB	7.84000	9800.00	6.00000	7500.00	9.37000	11712.50
0310 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	33200.00000	33200.00	17463.00000	17463.00	59550.00000	59550.00
0320 7123610 SLAB DRAIN	48.000	EA	190.00000	9120.00	200.00000	9600.00	297.00000	14256.00
0330 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	7900.000	SQFT	13.00000	102700.00	13.00000	102700.00	13.00000	102700.00
0340 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	7900.000	SQFT	4.00000	31600.00	4.00000	31600.00	4.00000	31600.00
0350 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2400.000	SQFT	3.00000	7200.00	3.00000	7200.00	3.00000	7200.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070223-502 COUNTIES : OSAGE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(3) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT
0360 7125370A FINISH FIELD COAT (SYSTEM G)	2400.000	SQFT	3.00000	7200.00	3.00000	7200.00	3.00000	7200.00
0370 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	54.00000	1026.00	54.00000	1026.00	56.70000	1077.30
0380 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	25.000	LF	180.00000	4500.00	220.00000	5500.00	322.85000	8071.25
SECTION TOTALS			$	440,776.50	$	467,442.00	$	576,764.48
CONTRACT TOTALS			$	580,344.60	$	597,601.50	$	724,426.70

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070223-502 COUNTIES : OSAGE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0551								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00				
0020 2031000 CLASS A EXCAVATION	1328.000	CUYD	19.71000	26174.88				
0030 2142000 FURNISHING ROCK FILL	716.000	CUYD	27.04000	19360.64				
0040 2143000 PLACING ROCK FILL	716.000	CUYD	20.93000	14985.88				
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	143.000	SQYD	6.37000	910.91				
0060 4019905 MISC. OPTIONAL PAVEMENT	73.400	SQYD	44.35000	3255.29				
0070 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1718.75000	6875.00				
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	332.66000	1330.64				
0090 6063000 TERMINAL SECTION - GUARDRAIL	4.000	EA	776.21000	3104.84				
0100 6113020 FURNISHING TYPE 2 ROCK BLANKET	848.000	CUYD	40.86000	34649.28				
0110 6113040 PLACING TYPE 2 ROCK BLANKET	848.000	CUYD	41.33000	35047.84				
0120 6161005 CONSTRUCTION SIGNS	715.000	SQFT	8.32000	5948.80				
0130 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	205.14000	1641.12				
0140 6161052 WARNING LIGHT, TYPE B	8.000	EA	49.90000	399.20				
0150 6181000 MOBILIZATION		LUMP	60000.00000	60000.00				
0160 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	611.000	LF	2.22000	1356.42				
0170 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	952.000	SQYD	3.92000	3731.84				
0180 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	15524.20000	3104.84				

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070223-502 COUNTIES : OSAGE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 8061016 SEDIMENT REMOVAL	4.000	CUYD	46.60000	186.40				
0200 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	20514.10000	2051.41				
0210 8061019 SILT FENCE	130.000	LF	4.99000	648.70				
0220 8061022 TYPE II DITCH CHECK	3.000	EA	243.95000	731.85				
SECTION TOTALS			$	230,495.78	$		$	
SECTION 0002 BRIDGE NO. N03881 - J5S0551								
0230 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6153.000	SQFT	13.94000	85772.82				
0240 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	7877.00000	7877.00				
0250 7034212 SLAB ON STEEL	752.000	SQYD	272.43000	204867.36				
0260 7034215 SAFETY BARRIER CURB	548.000	LF	60.30000	33044.40				
0270 7040101 SUBSTRUCTURE REPAIR (FORMED)	28.000	SQFT	119.17000	3336.76				
0280 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	15.000	SQFT	158.89000	2383.35				
0290 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3489.62000	3489.62				
0300 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1250.000	LB	8.60000	10750.00				
0310 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	32088.38000	32088.38				
0320 7123610 SLAB DRAIN	48.000	EA	279.29000	13405.92				
0330 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	7900.000	SQFT	14.42000	113918.00				
0340 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	7900.000	SQFT	4.44000	35076.00				
0350 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2400.000	SQFT	3.33000	7992.00				

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070223-502 COUNTIES : OSAGE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 7125370A	2400.000	SQFT	3.33000	7992.00				
FINISH FIELD COAT (SYSTEM G)								
0370 7126000	19.000	LF	59.88000	1137.72				
NON-DESTRUCTIVE TESTING								
0380 7173001	25.000	LF	184.77000	4619.25				
SILICONE EXPANSION JOINT SEALANT SYSTEM								
SECTION TOTALS			$ 567,750.58		$		$	
CONTRACT TOTALS			$ 798,246.36		$ 0.00		$	

VENDOR RANKING

CALL ORDER : 503 CONTRACT ID : 070223-503 COUNTIES : GASCONADE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5S0792

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010793	Muenks Brothers Construction Co.	$ 465,767.91	100.0000%
2	0010907	Don Schnieders Excavating Company, Inc.	$ 480,357.74	103.1324%
3	0010445	Emery Sapp & Sons Inc.	$ 496,715.50	106.6444%
4	0025523	HBI Construction, LLC	$ 508,326.00	109.1372%
5	0011540	Lehman Construction, L.L.C.	$ 519,865.35	111.6147%
6	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 523,239.63	112.3391%
7	0011270	Pace Construction Company, LLC	$ 549,000.00	117.8699%
8	0010722	Robertson Contractors, Inc.	$ 549,334.90	117.9418%
9	0010181	Harry H. Houf & Sons Contractors Inc.	$ 555,336.50	119.2303%
10	0010191	J. C. Industries, Inc.	$ 575,023.68	123.4571%
11	0010130	Burk Bridge Co.	$ 818,707.15	175.7758%
12	0011379	K.J.U., Inc. dba/K. J. Unnerstall Construction Co.	$ 905,120.81	194.3287%

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070223-503 COUNTIES : GASCONADE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010793 Muenks Brothers Construction UNIT PRICE	 AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0792								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	1650.00000	1650.00	2700.00000	2700.00	1600.00000	1600.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5550.00000	5550.00	4155.00000	4155.00	1550.00000	1550.00
0030 2031000 CLASS A EXCAVATION	1291.000	CUYD	7.00000	9037.00	4.65000	6003.15	7.00000	9037.00
0040 2035500 EMBANKMENT IN PLACE	953.000	CUYD	9.25000	8815.25	12.15000	11578.95	15.50000	14771.50
0050 2036000 COMPACTING EMBANKMENT	956.000	CUYD	1.00000	956.00	3.10000	2963.60	1.50000	1434.00
0060 2037075 COMPACTING IN CUT	3.700	STA	375.00000	1387.50	405.00000	1498.50	530.00000	1961.00
0070 2071000 LINEAR GRADING CLASS 1	7.000	STA	1055.00000	7385.00	365.00000	2555.00	525.00000	3675.00
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1161.000	SQYD	7.06000	8196.66	6.80000	7894.80	7.00000	8127.00
0090 3105002 GRAVEL (A) OR CRUSHED STONE (B)	224.000	TONS	17.85000	3998.40	17.20000	3852.80	16.50000	3696.00
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	71.200	TONS	115.00000	8188.00	118.59000	8443.61	135.00000	9612.00
0110 4019905 MISC. OPTIONAL PAVEMENT MIXTURE 5 3/4 IN THICK	965.700	SQYD	25.72000	24837.80	22.40000	21631.68	25.00000	24142.50
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1890.00000	7560.00	1800.00000	7200.00	2000.00000	8000.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	315.00000	1260.00	300.00000	1200.00	335.00000	1340.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2000.00000	8000.00	2225.00000	8900.00
0150 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	95.000	CUYD	30.25000	2873.75	26.35000	2503.25	36.50000	3467.50
0160 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	171.000	CUYD	32.00000	5472.00	25.60000	4377.60	36.50000	6241.50
0170 6096042 PLACING TYPE 2 ROCK DITCH LINER	95.000	CUYD	35.00000	3325.00	15.80000	1501.00	18.60000	1767.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070223-503 COUNTIES : GASCONADE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010793 Muenks Brothers Construction UNIT PRICE	 AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0180 6096043 PLACING TYPE 3 ROCK DITCH LINER	171.000	CUYD	17.00000	2907.00	17.55000	3001.05	10.25000	1752.75
0190 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	62.000	CUYD	42.00000	2604.00	38.10000	2362.20	40.50000	2511.00
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	458.000	CUYD	29.50000	13511.00	26.35000	12068.30	33.75000	15457.50
0210 6113040 PLACING TYPE 2 ROCK BLANKET	458.000	CUYD	16.35000	7488.30	16.35000	7488.30	11.50000	5267.00
0220 6161005 CONSTRUCTION SIGNS	437.000	SQFT	9.75000	4260.75	7.00000	3059.00	8.00000	3496.00
0230 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	225.00000	2025.00	175.00000	1575.00	195.00000	1755.00
0240 6181000 MOBILIZATION		LUMP	20250.00000	20250.00	26000.00000	26000.00	32500.00000	32500.00
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1586.000	LF	0.80000	1268.80	0.75000	1189.50	2.00000	3172.00
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	199.000	LF	0.80000	159.20	0.75000	149.25	2.00000	398.00
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	400.000	SQYD	10.76000	4304.00	10.88000	4352.00	17.00000	6800.00
0280 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	645.000	SQYD	2.75000	1773.75	2.65000	1709.25	2.75000	1773.75
0290 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	57.000	LF	34.00000	1938.00	35.00000	1995.00	35.50000	2023.50
0300 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	225.00000	450.00	335.00000	670.00	450.00000	900.00
0310 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	2850.00000	2850.00	2800.00000	2800.00	6500.00000	6500.00
0320 8061016 SEDIMENT REMOVAL	15.000	CUYD	22.00000	330.00	20.00000	300.00	20.00000	300.00
0330 8061019 SILT FENCE	425.000	LF	3.25000	1381.25	3.50000	1487.50	3.00000	1275.00
0340 8061021 TYPE I DITCH CHECK	7.000	EA	95.00000	665.00	160.00000	1120.00	120.00000	840.00
0350 8061022 TYPE II DITCH CHECK	4.000	EA	135.00000	540.00	200.00000	800.00	280.00000	1120.00
SECTION TOTALS			$	177,598.41	$	170,185.29	$	197,163.50
SECTION 0002 BRIDGE NO. A6573 - J5S0792								

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070223-503 COUNTIES : GASCONADE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010793 Muenks Brothers Construction UNIT PRICE	 AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0360 2061000 CLASS 1 EXCAVATION	70.000	CUYD	18.65000	1305.50	22.00000	1540.00	17.00000	1190.00
0370 2160500 REMOVAL OF BRIDGES		LUMP	16650.00000	16650.00	31000.00000	31000.00	16900.00000	16900.00
0380 7021012 STRUCTURAL STEEL PILES (12 IN.)	466.000	LF	67.00000	31222.00	61.70000	28752.20	55.00000	25630.00
0390 7026000 PRE-BORE FOR PILING	100.000	LF	125.00000	12500.00	75.70000	7570.00	72.00000	7200.00
0400 7027000 PILE POINT REINFORCEMENT	16.000	EA	110.00000	1760.00	115.00000	1840.00	120.00000	1920.00
0410 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	47.700	CUYD	450.00000	21465.00	598.00000	28524.60	630.00000	30051.00
0420 7034213 SLAB ON CONCRETE I-GIRDER	428.000	SQYD	230.00000	98440.00	223.00000	95444.00	260.00000	111280.00
0430 7034215 SAFETY BARRIER CURB	299.000	LF	64.00000	19136.00	69.35000	20735.65	62.00000	18538.00
0440 7051136 PRESTRESSED CONCRETE I-GIRDER, 36 FT SPAN	8.000	EA	4344.00000	34752.00	4635.00000	37080.00	4775.00000	38200.00
0450 7051161 PRESTRESSED CONCRETE I-GIRDER, 61 FT SPAN	4.000	EA	9500.00000	38000.00	9465.00000	37860.00	7760.00000	31040.00
0460 7061060 REINFORCING STEEL (BRIDGES)	2260.000	LB	1.15000	2599.00	1.50000	3390.00	1.25000	2825.00
0470 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	960.000	LB	1.25000	1200.00	5.60000	5376.00	2.80000	2688.00
0480 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	400.00000	1200.00	700.00000	2100.00	380.00000	1140.00
0490 7123610 SLAB DRAIN	18.000	EA	190.00000	3420.00	200.00000	3600.00	200.00000	3600.00
0500 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	400.00000	800.00	1000.00000	2000.00	1275.00000	2550.00
0510 7161002 LAMINATED NEOPRENE BEARING PAD	24.000	EA	155.00000	3720.00	140.00000	3360.00	200.00000	4800.00
SECTION TOTALS			$	288,169.50	$	310,172.45	$	299,552.00
CONTRACT TOTALS			$	465,767.91	$	480,357.74	$	496,715.50

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070223-503 COUNTIES : GASCONADE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025523 HBI Construction, LLC UNIT PRICE	AMOUNT	(5) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(6) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0792								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	2500.00000	2500.00	10000.00000	10000.00	4972.00000	4972.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3500.00000	3500.00	20000.00000	20000.00	1900.00000	1900.00
0030 2031000 CLASS A EXCAVATION	1291.000	CUYD	6.00000	7746.00	12.00000	15492.00	5.65000	7294.15
0040 2035500 EMBANKMENT IN PLACE	953.000	CUYD	10.00000	9530.00	7.00000	6671.00	21.60000	20584.80
0050 2036000 COMPACTING EMBANKMENT	956.000	CUYD	3.00000	2868.00	1.50000	1434.00	2.62000	2504.72
0060 2037075 COMPACTING IN CUT	3.700	STA	250.00000	925.00	550.00000	2035.00	849.00000	3141.30
0070 2071000 LINEAR GRADING CLASS 1	7.000	STA	300.00000	2100.00	850.00000	5950.00	537.00000	3759.00
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1161.000	SQYD	7.00000	8127.00	5.00000	5805.00	6.48000	7523.28
0090 3105002 GRAVEL (A) OR CRUSHED STONE (B)	224.000	TONS	28.00000	6272.00	40.00000	8960.00	13.64000	3055.36
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	71.200	TONS	110.00000	7832.00	75.00000	5340.00	118.59000	8443.61
0110 4019905 MISC. OPTIONAL PAVEMENT MIXTURE 5 3/4 IN THICK	965.700	SQYD	24.50000	23659.65	55.00000	53113.50	22.40000	21631.68
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00	2000.00000	8000.00	1800.00000	7200.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	450.00000	1800.00	300.00000	1200.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2000.00000	8000.00	2500.00000	10000.00	2000.00000	8000.00
0150 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	95.000	CUYD	35.00000	3325.00	20.00000	1900.00	25.74000	2445.30
0160 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	171.000	CUYD	30.00000	5130.00	22.00000	3762.00	25.74000	4401.54
0170 6096042 PLACING TYPE 2 ROCK DITCH LINER	95.000	CUYD	20.00000	1900.00	25.00000	2375.00	13.25000	1258.75

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070223-503 COUNTIES : GASCONADE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025523 HBI Construction, LLC UNIT PRICE	AMOUNT	(5) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(6) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT
0180 6096043 PLACING TYPE 3 ROCK DITCH LINER	171.000	CUYD	20.00000	3420.00	25.00000	4275.00	13.25000	2265.75
0190 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	62.000	CUYD	35.00000	2170.00	37.00000	2294.00	42.72000	2648.64
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	458.000	CUYD	30.00000	13740.00	20.00000	9160.00	25.70000	11770.60
0210 6113040 PLACING TYPE 2 ROCK BLANKET	458.000	CUYD	15.00000	6870.00	25.00000	11450.00	16.45000	7534.10
0220 6161005 CONSTRUCTION SIGNS	437.000	SQFT	7.00000	3059.00	10.00000	4370.00	7.50000	3277.50
0230 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	200.00000	1800.00	180.00000	1620.00	185.00000	1665.00
0240 6181000 MOBILIZATION		LUMP	50000.10000	50000.10	10000.00000	10000.00	38020.00000	38020.00
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1586.000	LF	0.75000	1189.50	0.60000	951.60	0.75000	1189.50
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	199.000	LF	0.75000	149.25	2.75000	547.25	0.75000	149.25
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	400.000	SQYD	10.25000	4100.00	16.50000	6600.00	16.50000	6600.00
0280 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	645.000	SQYD	3.00000	1935.00	4.00000	2580.00	2.81000	1812.45
0290 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	57.000	LF	40.00000	2280.00	50.00000	2850.00	35.75000	2037.75
0300 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	250.00000	500.00	300.00000	600.00	222.00000	444.00
0310 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	2800.00000	2800.00	2500.00000	2500.00	2800.00000	2800.00
0320 8061016 SEDIMENT REMOVAL	15.000	CUYD	60.00000	900.00	30.00000	450.00	10.00000	150.00
0330 8061019 SILT FENCE	425.000	LF	3.50000	1487.50	2.40000	1020.00	3.50000	1487.50
0340 8061021 TYPE I DITCH CHECK	7.000	EA	160.00000	1120.00	100.00000	700.00	125.00000	875.00
0350 8061022 TYPE II DITCH CHECK	4.000	EA	200.00000	800.00	100.00000	400.00	200.00000	800.00
SECTION TOTALS			$	200,135.00	$	225,005.35	$	194,842.53

SECTION 0002 BRIDGE NO. A6573 - J5S0792

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070223-503 COUNTIES : GASCONADE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025523 HBI Construction, LLC UNIT PRICE	 AMOUNT	(5) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(6) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT
0360 2061000 CLASS 1 EXCAVATION	70.000	CUYD	25.00000	1750.00	20.00000	1400.00	94.00000	6580.00
0370 2160500 REMOVAL OF BRIDGES		LUMP	12500.00000	12500.00	15000.00000	15000.00	15850.00000	15850.00
0380 7021012 STRUCTURAL STEEL PILES (12 IN.)	466.000	LF	55.00000	25630.00	65.00000	30290.00	70.15000	32689.90
0390 7026000 PRE-BORE FOR PILING	100.000	LF	60.00000	6000.00	100.00000	10000.00	50.00000	5000.00
0400 7027000 PILE POINT REINFORCEMENT	16.000	EA	101.00000	1616.00	165.00000	2640.00	120.00000	1920.00
0410 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	47.700	CUYD	450.00000	21465.00	550.00000	26235.00	677.00000	32292.90
0420 7034213 SLAB ON CONCRETE I-GIRDER	428.000	SQYD	260.00000	111280.00	220.00000	94160.00	295.00000	126260.00
0430 7034215 SAFETY BARRIER CURB	299.000	LF	70.00000	20930.00	75.00000	22425.00	72.80000	21767.20
0440 7051136 PRESTRESSED CONCRETE I-GIRDER, 36 FT SPAN	8.000	EA	6000.00000	48000.00	4500.00000	36000.00	4827.00000	38616.00
0450 7051161 PRESTRESSED CONCRETE I-GIRDER, 61 FT SPAN	4.000	EA	10000.00000	40000.00	9000.00000	36000.00	7790.00000	31160.00
0460 7061060 REINFORCING STEEL (BRIDGES)	2260.000	LB	2.00000	4520.00	2.00000	4520.00	1.64000	3706.40
0470 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	960.000	LB	5.00000	4800.00	3.50000	3360.00	2.37000	2275.20
0480 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	500.00000	1500.00	600.00000	1800.00	439.00000	1317.00
0490 7123610 SLAB DRAIN	18.000	EA	200.00000	3600.00	235.00000	4230.00	217.25000	3910.50
0500 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	500.00000	1000.00	1000.00000	2000.00	750.00000	1500.00
0510 7161002 LAMINATED NEOPRENE BEARING PAD	24.000	EA	150.00000	3600.00	200.00000	4800.00	148.00000	3552.00
SECTION TOTALS			$	308,191.00	$	294,860.00	$	328,397.10
CONTRACT TOTALS			$	508,326.00	$	519,865.35	$	523,239.63

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070223-503 COUNTIES : GASCONADE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(8) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(9) 0010181 Harry H. Houf & Sons Contract UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0792								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	3000.00000	3000.00	3000.00000	3000.00	2000.00000	2000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4500.00000	4500.00	5000.00000	5000.00	6000.00000	6000.00
0030 2031000 CLASS A EXCAVATION	1291.000	CUYD	6.55000	8456.05	6.00000	7746.00	7.00000	9037.00
0040 2035500 EMBANKMENT IN PLACE	953.000	CUYD	16.25000	15486.25	8.50000	8100.50	12.00000	11436.00
0050 2036000 COMPACTING EMBANKMENT	956.000	CUYD	3.00000	2868.00	1.00000	956.00	2.00000	1912.00
0060 2037075 COMPACTING IN CUT	3.700	STA	459.00000	1698.30	500.00000	1850.00	400.00000	1480.00
0070 2071000 LINEAR GRADING CLASS 1	7.000	STA	318.00000	2226.00	800.00000	5600.00	600.00000	4200.00
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1161.000	SQYD	7.40000	8591.40	7.00000	8127.00	9.00000	10449.00
0090 3105002 GRAVEL (A) OR CRUSHED STONE (B)	224.000	TONS	21.00000	4704.00	22.00000	4928.00	18.00000	4032.00
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	71.200	TONS	63.00000	4485.60	110.00000	7832.00	110.00000	7832.00
0110 4019905 MISC. OPTIONAL PAVEMENT MIXTURE 5 3/4 IN THICK	965.700	SQYD	20.25000	19555.43	24.50000	23659.65	26.00000	25108.20
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1550.00000	6200.00	1800.00000	7200.00	1800.00000	7200.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1850.00000	7400.00	2000.00000	8000.00	2000.00000	8000.00
0150 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	95.000	CUYD	23.00000	2185.00	20.00000	1900.00	25.00000	2375.00
0160 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	171.000	CUYD	23.00000	3933.00	20.00000	3420.00	25.00000	4275.00
0170 6096042 PLACING TYPE 2 ROCK DITCH LINER	95.000	CUYD	33.00000	3135.00	25.00000	2375.00	15.00000	1425.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070223-503 COUNTIES : GASCONADE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(8) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(9) 0010181 Harry H. Houf & Sons Contract UNIT PRICE	 AMOUNT
0180 6096043 PLACING TYPE 3 ROCK DITCH LINER	171.000	CUYD	36.75000	6284.25	25.00000	4275.00	15.00000	2565.00
0190 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	62.000	CUYD	6.25000	387.50	30.00000	1860.00	30.00000	1860.00
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	458.000	CUYD	22.75000	10419.50	20.00000	9160.00	22.00000	10076.00
0210 6113040 PLACING TYPE 2 ROCK BLANKET	458.000	CUYD	29.50000	13511.00	10.00000	4580.00	15.00000	6870.00
0220 6161005 CONSTRUCTION SIGNS	437.000	SQFT	7.00000	3059.00	7.50000	3277.50	11.00000	4807.00
0230 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	175.00000	1575.00	185.00000	1665.00	250.00000	2250.00
0240 6181000 MOBILIZATION		LUMP	80000.00000	80000.00	48000.00000	48000.00	70000.00000	70000.00
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1586.000	LF	0.75000	1189.50	0.75000	1189.50	0.55000	872.30
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	199.000	LF	0.75000	149.25	0.75000	149.25	2.50000	497.50
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	400.000	SQYD	2.95000	1180.00	10.25000	4100.00	10.25000	4100.00
0280 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	645.000	SQYD	0.85000	548.25	3.50000	2257.50	2.00000	1290.00
0290 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	57.000	LF	31.25000	1781.25	40.00000	2280.00	35.00000	1995.00
0300 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	108.00000	216.00	500.00000	1000.00	400.00000	800.00
0310 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	2800.00000	2800.00	5850.00000	5850.00	2800.00000	2800.00
0320 8061016 SEDIMENT REMOVAL	15.000	CUYD	21.00000	315.00	20.00000	300.00	50.00000	750.00
0330 8061019 SILT FENCE	425.000	LF	3.50000	1487.50	2.80000	1190.00	3.50000	1487.50
0340 8061021 TYPE I DITCH CHECK	7.000	EA	160.00000	1120.00	105.00000	735.00	160.00000	1120.00
0350 8061022 TYPE II DITCH CHECK	4.000	EA	200.00000	800.00	250.00000	1000.00	200.00000	800.00
SECTION TOTALS			$	226,447.03	$	193,762.90	$	222,901.50
SECTION 0002 BRIDGE NO. A6573 - J5S0792								

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070223-503 COUNTIES : GASCONADE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(8) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(9) 0010181 Harry H. Houf & Sons Contract UNIT PRICE	 AMOUNT
0360 2061000 CLASS 1 EXCAVATION	70.000	CUYD	39.00000	2730.00	25.00000	1750.00	40.00000	2800.00
0370 2160500 REMOVAL OF BRIDGES		LUMP	30527.87000	30527.87	25000.00000	25000.00	30000.00000	30000.00
0380 7021012 STRUCTURAL STEEL PILES (12 IN.)	466.000	LF	55.50000	25863.00	55.00000	25630.00	60.00000	27960.00
0390 7026000 PRE-BORE FOR PILING	100.000	LF	79.00000	7900.00	68.00000	6800.00	82.00000	8200.00
0400 7027000 PILE POINT REINFORCEMENT	16.000	EA	95.00000	1520.00	125.00000	2000.00	125.00000	2000.00
0410 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	47.700	CUYD	548.00000	26139.60	750.00000	35775.00	650.00000	31005.00
0420 7034213 SLAB ON CONCRETE I-GIRDER	428.000	SQYD	285.00000	121980.00	300.00000	128400.00	270.00000	115560.00
0430 7034215 SAFETY BARRIER CURB	299.000	LF	71.50000	21378.50	70.00000	20930.00	70.00000	20930.00
0440 7051136 PRESTRESSED CONCRETE I-GIRDER, 36 FT SPAN	8.000	EA	4700.00000	37600.00	5900.00000	47200.00	4900.00000	39200.00
0450 7051161 PRESTRESSED CONCRETE I-GIRDER, 61 FT SPAN	4.000	EA	7600.00000	30400.00	9700.00000	38800.00	9000.00000	36000.00
0460 7061060 REINFORCING STEEL (BRIDGES)	2260.000	LB	1.80000	4068.00	1.95000	4407.00	2.00000	4520.00
0470 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	960.000	LB	2.70000	2592.00	3.00000	2880.00	3.00000	2880.00
0480 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	368.00000	1104.00	800.00000	2400.00	500.00000	1500.00
0490 7123610 SLAB DRAIN	18.000	EA	205.00000	3690.00	300.00000	5400.00	220.00000	3960.00
0500 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	790.00000	1580.00	1100.00000	2200.00	800.00000	1600.00
0510 7161002 LAMINATED NEOPRENE BEARING PAD	24.000	EA	145.00000	3480.00	250.00000	6000.00	180.00000	4320.00
SECTION TOTALS			$	322,552.97	$	355,572.00	$	332,435.00
CONTRACT TOTALS			$	549,000.00	$	549,334.90	$	555,336.50

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070223-503 COUNTIES : GASCONADE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(11) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(12) 0011379 K.J.U., Inc. dba/ K.J. Unders UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0792								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	5000.00000	5000.00	10000.00000	10000.00	3000.00000	3000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3500.00000	3500.00	10000.00000	10000.00	10000.00000	10000.00
0030 2031000 CLASS A EXCAVATION	1291.000	CUYD	11.38000	14691.58	15.00000	19365.00	12.00000	15492.00
0040 2035500 EMBANKMENT IN PLACE	953.000	CUYD	23.96000	22833.88	25.00000	23825.00	15.00000	14295.00
0050 2036000 COMPACTING EMBANKMENT	956.000	CUYD	1.46000	1395.76	3.00000	2868.00	2.00000	1912.00
0060 2037075 COMPACTING IN CUT	3.700	STA	405.99000	1502.16	1000.00000	3700.00	350.00000	1295.00
0070 2071000 LINEAR GRADING CLASS 1	7.000	STA	716.62000	5016.34	1000.00000	7000.00	1000.00000	7000.00
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1161.000	SQYD	7.84000	9102.24	7.00000	8127.00	5.00000	5805.00
0090 3105002 GRAVEL (A) OR CRUSHED STONE (B)	224.000	TONS	27.12000	6074.88	41.00000	9184.00	22.00000	4928.00
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	71.200	TONS	123.23000	8773.98	110.00000	7832.00	70.00000	4984.00
0110 4019905 MISC. OPTIONAL PAVEMENT MIXTURE 5 3/4 IN THICK	965.700	SQYD	27.45000	26508.47	24.50000	23659.65	24.00000	23176.80
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1736.49000	6945.96	1800.00000	7200.00	1500.00000	6000.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	336.09000	1344.36	300.00000	1200.00	360.00000	1440.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2072.58000	8290.32	2000.00000	8000.00	2100.00000	8400.00
0150 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	95.000	CUYD	37.59000	3571.05	30.00000	2850.00	26.00000	2470.00
0160 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	171.000	CUYD	33.39000	5709.69	30.00000	5130.00	29.00000	4959.00
0170 6096042 PLACING TYPE 2 ROCK DITCH LINER	95.000	CUYD	43.45000	4127.75	35.00000	3325.00	15.00000	1425.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070223-503 COUNTIES : GASCONADE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(11) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(12) 0011379 K.J.U., Inc. dba/ K.J. Unders UNIT PRICE	 AMOUNT
0180 6096043 PLACING TYPE 3 ROCK DITCH LINER	171.000	CUYD	27.79000	4752.09	30.00000	5130.00	12.81000	2190.51
0190 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	62.000	CUYD	39.89000	2473.18	60.00000	3720.00	33.00000	2046.00
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	458.000	CUYD	33.48000	15333.84	30.00000	13740.00	18.00000	8244.00
0210 6113040 PLACING TYPE 2 ROCK BLANKET	458.000	CUYD	21.76000	9966.08	20.00000	9160.00	12.00000	5496.00
0220 6161005 CONSTRUCTION SIGNS	437.000	SQFT	7.84000	3426.08	7.00000	3059.00	10.00000	4370.00
0230 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	196.05000	1764.45	175.00000	1575.00	300.00000	2700.00
0240 6181000 MOBILIZATION		LUMP	60000.00000	60000.00	180000.00000	180000.00	275000.00000	275000.00
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1586.000	LF	0.84000	1332.24	1.50000	2379.00	0.90000	1427.40
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	199.000	LF	0.84000	167.16	1.50000	298.50	0.90000	179.10
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	400.000	SQYD	11.48000	4592.00	10.25000	4100.00	9.00000	3600.00
0280 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	645.000	SQYD	3.95000	2547.75	5.00000	3225.00	4.50000	2902.50
0290 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	57.000	LF	42.06000	2397.42	40.00000	2280.00	33.00000	1881.00
0300 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	321.96000	643.92	500.00000	1000.00	350.00000	700.00
0310 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	3136.87000	3136.87	5750.00000	5750.00	2592.00000	2592.00
0320 8061016 SEDIMENT REMOVAL	15.000	CUYD	47.07000	706.05	50.00000	750.00	75.00000	1125.00
0330 8061019 SILT FENCE	425.000	LF	3.92000	1666.00	5.00000	2125.00	3.00000	1275.00
0340 8061021 TYPE I DITCH CHECK	7.000	EA	179.25000	1254.75	150.00000	1050.00	100.00000	700.00
0350 8061022 TYPE II DITCH CHECK	4.000	EA	224.06000	896.24	250.00000	1000.00	200.00000	800.00
SECTION TOTALS			$	251,444.54	$	393,607.15	$	433,810.31
SECTION 0002 BRIDGE NO. A6573 - J5S0792								

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070223-503 COUNTIES : GASCONADE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(11) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(12) 0011379 K.J.U., Inc. dba/ K.J. Unders UNIT PRICE	 AMOUNT
0360 2061000 CLASS 1 EXCAVATION	70.000	CUYD	38.22000	2675.40	100.00000	7000.00	20.00000	1400.00
0370 2160500 REMOVAL OF BRIDGES		LUMP	25000.00000	25000.00	30000.00000	30000.00	16200.00000	16200.00
0380 7021012 STRUCTURAL STEEL PILES (12 IN.)	466.000	LF	67.05000	31245.30	60.00000	27960.00	55.00000	25630.00
0390 7026000 PRE-BORE FOR PILING	100.000	LF	76.18000	7618.00	120.00000	12000.00	70.00000	7000.00
0400 7027000 PILE POINT REINFORCEMENT	16.000	EA	238.78000	3820.48	150.00000	2400.00	275.00000	4400.00
0410 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	47.700	CUYD	605.34000	28874.72	900.00000	42930.00	905.00000	43168.50
0420 7034213 SLAB ON CONCRETE I-GIRDER	428.000	SQYD	251.55000	107663.40	320.00000	136960.00	525.00000	224700.00
0430 7034215 SAFETY BARRIER CURB	299.000	LF	54.81000	16388.19	70.00000	20930.00	68.00000	20332.00
0440 7051136 PRESTRESSED CONCRETE I-GIRDER, 36 FT SPAN	8.000	EA	4633.23000	37065.84	7400.00000	59200.00	7250.00000	58000.00
0450 7051161 PRESTRESSED CONCRETE I-GIRDER, 61 FT SPAN	4.000	EA	9751.43000	39005.72	11200.00000	44800.00	12285.00000	49140.00
0460 7061060 REINFORCING STEEL (BRIDGES)	2260.000	LB	1.16000	2621.60	2.00000	4520.00	1.00000	2260.00
0470 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	960.000	LB	5.03000	4828.80	20.00000	19200.00	5.00000	4800.00
0480 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	582.49000	1747.47	600.00000	1800.00	500.00000	1500.00
0490 7123610 SLAB DRAIN	18.000	EA	274.91000	4948.38	300.00000	5400.00	210.00000	3780.00
0500 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2059.28000	4118.56	2000.00000	4000.00	1500.00000	3000.00
0510 7161002 LAMINATED NEOPRENE BEARING PAD	24.000	EA	248.22000	5957.28	250.00000	6000.00	250.00000	6000.00
SECTION TOTALS			$	323,579.14	$	425,100.00	$	471,310.50
CONTRACT TOTALS			$	575,023.68	$	818,707.15	$	905,120.81

VENDOR RANKING

CALL ORDER : 504 CONTRACT ID : 070223-504 COUNTIES : COOPER
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5S0521
J5S0858

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011540	Lehman Construction, L.L.C.	$ 435,591.50	100.0000%
2	0011198	Widel, Inc.	$ 453,582.20	104.1302%
3	0010303	Viebrock Construction & Equipment, Inc.	$ 454,884.80	104.4292%
4	0010907	Don Schnieders Excavating Company, Inc.	$ 457,563.51	105.0442%
5	0010191	J. C. Industries, Inc.	$ 596,757.68	136.9994%

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 070223-504 COUNTIES : COOPER
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(2) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0010303 Viebrock Construction & Equip UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0521								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00	3000.00000	3000.00	8000.00000	8000.00
0020 2031000 CLASS A EXCAVATION	518.000	CUYD	20.00000	10360.00	11.20000	5801.60	12.00000	6216.00
0030 2142000 FURNISHING ROCK FILL	33.000	CUYD	20.00000	660.00	30.30000	999.90	30.00000	990.00
0040 2143000 PLACING ROCK FILL	33.000	CUYD	35.00000	1155.00	71.21000	2349.93	20.00000	660.00
0050 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	106.000	SQYD	11.50000	1219.00	14.50000	1537.00	15.00000	1590.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	169.000	SQYD	12.00000	2028.00	13.60000	2298.40	15.00000	2535.00
0070 4019905 MISC. OPTIONAL PAVEMENT	169.300	SQYD	60.00000	10158.00	41.00000	6941.30	42.00000	7110.60
0080 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1550.00000	3100.00	1900.00000	3800.00	2000.00000	4000.00
0090 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	275.00000	550.00	600.00000	1200.00	475.00000	950.00
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1800.00000	3600.00	2650.00000	5300.00	2700.00000	5400.00
0110 6113020 FURNISHING TYPE 2 ROCK BLANKET	440.000	CUYD	24.00000	10560.00	21.00000	9240.00	32.00000	14080.00
0120 6113040 PLACING TYPE 2 ROCK BLANKET	440.000	CUYD	26.00000	11440.00	14.00000	6160.00	30.00000	13200.00
0130 6161005 CONSTRUCTION SIGNS	97.000	SQFT	9.00000	873.00	11.00000	1067.00	10.00000	970.00
0140 6161010 RELOCATED SIGNS	20.000	SQFT	5.50000	110.00	7.00000	140.00	6.50000	130.00
0150 6161025 CHANNELIZER (TRIM LINE)	12.000	EA	39.00000	468.00	42.00000	504.00	45.00000	540.00
0160 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	150.00000	900.00	175.00000	1050.00	200.00000	1200.00
0170 6161052 WARNING LIGHT, TYPE B	6.000	EA	50.00000	300.00	65.00000	390.00	200.00000	1200.00
0180 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	15600.00000	15600.00	25000.00000	25000.00

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 070223-504 COUNTIES : COOPER
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(2) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0010303 Viebrock Construction & Equip UNIT PRICE	 AMOUNT
0190 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	364.000	LF	3.50000	1274.00	4.00000	1456.00	4.00000	1456.00
0200 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	440.000	SQYD	4.00000	1760.00	2.50000	1100.00	4.00000	1760.00
0210 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	12500.00000	1250.00	20000.00000	2000.00	15000.00000	1500.00
0220 8061016 SEDIMENT REMOVAL	5.000	CUYD	100.00000	500.00	50.00000	250.00	5.00000	25.00
0230 8061019 SILT FENCE	476.000	LF	3.00000	1428.00	4.30000	2046.80	4.00000	1904.00
0240 8061021 TYPE I DITCH CHECK	1.000	EA	150.00000	150.00	180.00000	180.00	250.00000	250.00
SECTION TOTALS			$	83,843.00	$	74,411.93	$	100,666.60
SECTION 0002 BRIDGE NO. N06961 - J5S0521								
0250 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2393.000	SQFT	10.00000	23930.00	8.00000	19144.00	10.00000	23930.00
0260 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	5500.00000	5500.00	7800.00000	7800.00	8000.00000	8000.00
0270 7034212 SLAB ON STEEL	294.000	SQYD	210.00000	61740.00	235.00000	69090.00	175.00000	51450.00
0280 7034215 SAFETY BARRIER CURB	214.000	LF	89.00000	19046.00	65.50000	14017.00	70.00000	14980.00
0290 7040101 SUBSTRUCTURE REPAIR (FORMED)	20.000	SQFT	120.00000	2400.00	500.00000	10000.00	150.00000	3000.00
0300 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	620.000	LB	8.00000	4960.00	5.75000	3565.00	8.00000	4960.00
0310 7123610 SLAB DRAIN	20.000	EA	210.00000	4200.00	200.00000	4000.00	250.00000	5000.00
0320 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	2200.000	SQFT	5.00000	11000.00	5.16000	11352.00	6.00000	13200.00
0330 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	814.00000	814.00	113.50000	113.50	1000.00000	1000.00
0340 7125920 CALCIUM SULFONATE PRIMER	2200.000	SQFT	1.00000	2200.00	1.81000	3982.00	1.25000	2750.00
0350 7125921 CALCIUM SULFONATE TOPCOAT	2200.000	SQFT	1.00000	2200.00	1.81000	3982.00	1.25000	2750.00
SECTION TOTALS			$	137,990.00	$	147,045.50	$	131,020.00
SECTION 0003 ROADWAY ITEMS - J5S0858								

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 070223-504 COUNTIES : COOPER
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(2) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0010303 Viebrock Construction & Equip UNIT PRICE	 AMOUNT
0360 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00	2000.00000	2000.00	8000.00000	8000.00
0370 2031000 CLASS A EXCAVATION	34.000	CUYD	30.00000	1020.00	50.00000	1700.00	25.00000	850.00
0380 2142000 FURNISHING ROCK FILL	122.000	CUYD	20.00000	2440.00	20.90000	2549.80	30.00000	3660.00
0390 2143000 PLACING ROCK FILL	122.000	CUYD	24.00000	2928.00	25.08000	3059.76	18.00000	2196.00
0400 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	128.000	SQYD	11.50000	1472.00	13.00000	1664.00	14.00000	1792.00
0410 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	172.000	SQYD	12.00000	2064.00	14.50000	2494.00	15.00000	2580.00
0420 4019905 MISC. OPTIONAL PAVEMENT	171.600	SQYD	60.00000	10296.00	40.35000	6924.06	42.00000	7207.20
0430 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1550.00000	3100.00	1940.00000	3880.00	2000.00000	4000.00
0440 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	275.00000	550.00	660.00000	1320.00	475.00000	950.00
0450 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1800.00000	3600.00	2650.00000	5300.00	2700.00000	5400.00
0460 6161005 CONSTRUCTION SIGNS	499.000	SQFT	9.00000	4491.00	11.00000	5489.00	10.00000	4990.00
0470 6161025 CHANNELIZER (TRIM LINE)	12.000	EA	39.00000	468.00	44.00000	528.00	45.00000	540.00
0480 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	150.00000	900.00	200.00000	1200.00	200.00000	1200.00
0490 6161052 WARNING LIGHT, TYPE B	6.000	EA	50.00000	300.00	66.00000	396.00	200.00000	1200.00
0500 6181000 MOBILIZATION		LUMP	12500.00000	12500.00	15600.00000	15600.00	25000.00000	25000.00
0510 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	393.000	LF	3.50000	1375.50	4.00000	1572.00	4.00000	1572.00
0520 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	10000.00000	1000.00	10000.00000	1000.00	15000.00000	1500.00
0530 8061016 SEDIMENT REMOVAL	8.000	CUYD	50.00000	400.00	100.00000	800.00	5.00000	40.00
0540 8061019 SILT FENCE	314.000	LF	3.00000	942.00	4.50000	1413.00	4.00000	1256.00

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 070223-504 COUNTIES : COOPER
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(2) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0010303 Viebrock Construction & Equip UNIT PRICE	 AMOUNT
0550 8061021 TYPE I DITCH CHECK	4.000	EA	150.00000	600.00	180.00000	720.00	250.00000	1000.00
SECTION TOTALS			$	60,446.50	$	59,609.62	$	74,933.20
SECTION 0004 BRIDGE NO. N06972 - J5S0858								
0560 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2617.000	SQFT	10.00000	26170.00	7.45000	19496.65	10.00000	26170.00
0570 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	5500.00000	5500.00	8900.00000	8900.00	8000.00000	8000.00
0580 7034212 SLAB ON STEEL	321.000	SQYD	210.00000	67410.00	265.00000	85065.00	175.00000	56175.00
0590 7034215 SAFETY BARRIER CURB	234.000	LF	89.00000	20826.00	68.00000	15912.00	70.00000	16380.00
0600 7040101 SUBSTRUCTURE REPAIR (FORMED)	50.000	SQFT	120.00000	6000.00	200.00000	10000.00	150.00000	7500.00
0610 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	680.000	LB	8.00000	5440.00	6.00000	4080.00	8.00000	5440.00
0620 7123610 SLAB DRAIN	20.000	EA	210.00000	4200.00	200.00000	4000.00	250.00000	5000.00
0630 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	2800.000	SQFT	4.00000	11200.00	5.27000	14756.00	5.50000	15400.00
0640 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	966.00000	966.00	113.50000	113.50	1200.00000	1200.00
0650 7125920 CALCIUM SULFONATE PRIMER	2800.000	SQFT	1.00000	2800.00	1.82000	5096.00	1.25000	3500.00
0660 7125921 CALCIUM SULFONATE TOPCOAT	2800.000	SQFT	1.00000	2800.00	1.82000	5096.00	1.25000	3500.00
SECTION TOTALS			$	153,312.00	$	172,515.15	$	148,265.00
CONTRACT TOTALS			$	435,591.50	$	453,582.20	$	454,884.80

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 070223-504 COUNTIES : COOPER
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(5) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0521								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	700.00000	700.00	20000.00000	20000.00		
0020 2031000 CLASS A EXCAVATION	518.000	CUYD	7.50000	3885.00	14.00000	7252.00		
0030 2142000 FURNISHING ROCK FILL	33.000	CUYD	25.00000	825.00	26.63000	878.79		
0040 2143000 PLACING ROCK FILL	33.000	CUYD	22.75000	750.75	21.04000	694.32		
0050 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	106.000	SQYD	13.00000	1378.00	5.84000	619.04		
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	169.000	SQYD	12.40000	2095.60	6.42000	1084.98		
0070 4019905 MISC. OPTIONAL PAVEMENT	169.300	SQYD	36.85000	6238.71	44.60000	7550.78		
0080 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1550.00000	3100.00	1728.33000	3456.66		
0090 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	275.00000	550.00	306.64000	613.28		
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1800.00000	3600.00	2007.09000	4014.18		
0110 6113020 FURNISHING TYPE 2 ROCK BLANKET	440.000	CUYD	41.05000	18062.00	40.56000	17846.40		
0120 6113040 PLACING TYPE 2 ROCK BLANKET	440.000	CUYD	17.05000	7502.00	20.77000	9138.80		
0130 6161005 CONSTRUCTION SIGNS	97.000	SQFT	7.50000	727.50	10.04000	973.88		
0140 6161010 RELOCATED SIGNS	20.000	SQFT	5.00000	100.00	6.13000	122.60		
0150 6161025 CHANNELIZER (TRIM LINE)	12.000	EA	32.00000	384.00	43.49000	521.88		
0160 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	185.00000	1110.00	167.26000	1003.56		
0170 6161052 WARNING LIGHT, TYPE B	6.000	EA	45.00000	270.00	55.75000	334.50		
0180 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	60000.00000	60000.00		

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 070223-504 COUNTIES : COOPER
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(5) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	364.000	LF	3.00000	1092.00	3.35000	1219.40		
0200 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	440.000	SQYD	1.90000	836.00	3.94000	1733.60		
0210 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	28000.00000	2800.00	31221.30000	3122.13		
0220 8061016 SEDIMENT REMOVAL	5.000	CUYD	20.00000	100.00	47.01000	235.05		
0230 8061019 SILT FENCE	476.000	LF	3.10000	1475.60	3.46000	1646.96		
0240 8061021 TYPE I DITCH CHECK	1.000	EA	220.00000	220.00	245.31000	245.31		
SECTION TOTALS			$	77,802.16	$	144,308.10	$	
SECTION 0002 BRIDGE NO. N06961 - J5S0521								
0250 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2393.000	SQFT	12.05000	28835.65	13.57000	32473.01		
0260 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4000.00000	4000.00	7917.41000	7917.41		
0270 7034212 SLAB ON STEEL	294.000	SQYD	230.00000	67620.00	292.90000	86112.60		
0280 7034215 SAFETY BARRIER CURB	214.000	LF	89.00000	19046.00	60.87000	13026.18		
0290 7040101 SUBSTRUCTURE REPAIR (FORMED)	20.000	SQFT	400.00000	8000.00	119.78000	2395.60		
0300 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	620.000	LB	8.20000	5084.00	8.58000	5319.60		
0310 7123610 SLAB DRAIN	20.000	EA	180.00000	3600.00	236.49000	4729.80		
0320 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	2200.000	SQFT	5.00000	11000.00	5.58000	12276.00		
0330 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	814.00000	814.00	907.65000	907.65		
0340 7125920 CALCIUM SULFONATE PRIMER	2200.000	SQFT	1.00000	2200.00	1.12000	2464.00		
0350 7125921 CALCIUM SULFONATE TOPCOAT	2200.000	SQFT	1.00000	2200.00	1.12000	2464.00		
SECTION TOTALS			$	152,399.65	$	170,085.85	$	
SECTION 0003 ROADWAY ITEMS - J5S0858								

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 070223-504 COUNTIES : COOPER
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(5) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0360 2022010 REMOVAL OF IMPROVEMENTS		LUMP	700.00000	700.00	5000.00000	5000.00		
0370 2031000 CLASS A EXCAVATION	34.000	CUYD	55.00000	1870.00	17.95000	610.30		
0380 2142000 FURNISHING ROCK FILL	122.000	CUYD	25.00000	3050.00	26.60000	3245.20		
0390 2143000 PLACING ROCK FILL	122.000	CUYD	18.50000	2257.00	22.48000	2742.56		
0400 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	128.000	SQYD	11.50000	1472.00	5.84000	747.52		
0410 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	172.000	SQYD	12.25000	2107.00	6.42000	1104.24		
0420 4019905 MISC. OPTIONAL PAVEMENT	171.600	SQYD	36.75000	6306.30	44.60000	7653.36		
0430 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1550.00000	3100.00	1728.33000	3456.66		
0440 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	275.00000	550.00	306.64000	613.28		
0450 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1800.00000	3600.00	2007.09000	4014.18		
0460 6161005 CONSTRUCTION SIGNS	499.000	SQFT	7.50000	3742.50	10.04000	5009.96		
0470 6161025 CHANNELIZER (TRIM LINE)	12.000	EA	32.00000	384.00	43.49000	521.88		
0480 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	185.00000	1110.00	167.26000	1003.56		
0490 6161052 WARNING LIGHT, TYPE B	6.000	EA	45.00000	270.00	55.75000	334.50		
0500 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	55000.00000	55000.00		
0510 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	393.000	LF	3.00000	1179.00	3.35000	1316.55		
0520 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	28000.00000	2800.00	31221.30000	3122.13		
0530 8061016 SEDIMENT REMOVAL	8.000	CUYD	20.00000	160.00	47.06000	376.48		
0540 8061019 SILT FENCE	314.000	LF	3.60000	1130.40	4.01000	1259.14		

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 070223-504 COUNTIES : COOPER
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(5) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0550 8061021 TYPE I DITCH CHECK	4.000	EA	220.00000	880.00	245.31000	981.24		
SECTION TOTALS			$	56,668.20	$	98,112.74	$	
SECTION 0004 BRIDGE NO. N06972 - J5S0858								
0560 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2617.000	SQFT	11.50000	30095.50	13.21000	34570.57		
0570 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4000.00000	4000.00	7917.41000	7917.41		
0580 7034212 SLAB ON STEEL	321.000	SQYD	230.00000	73830.00	283.71000	91070.91		
0590 7034215 SAFETY BARRIER CURB	234.000	LF	89.00000	20826.00	60.44000	14142.96		
0600 7040101 SUBSTRUCTURE REPAIR (FORMED)	50.000	SQFT	300.00000	15000.00	119.78000	5989.00		
0610 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	680.000	LB	8.20000	5576.00	8.58000	5834.40		
0620 7123610 SLAB DRAIN	20.000	EA	180.00000	3600.00	244.43000	4888.60		
0630 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	2800.000	SQFT	4.00000	11200.00	4.46000	12488.00		
0640 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	966.00000	966.00	1077.14000	1077.14		
0650 7125920 CALCIUM SULFONATE PRIMER	2800.000	SQFT	1.00000	2800.00	1.12000	3136.00		
0660 7125921 CALCIUM SULFONATE TOPCOAT	2800.000	SQFT	1.00000	2800.00	1.12000	3136.00		
SECTION TOTALS			$	170,693.50	$	184,250.99	$	
CONTRACT TOTALS			$	457,563.51	$	596,757.68	$	

VENDOR RANKING

CALL ORDER : 505 CONTRACT ID : 070223-505 COUNTIES : COOPER
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 06/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5M0046

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,257,043.10	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 1,349,994.50	107.3944%
3	0011146	APAC-Missouri, Inc.	$ 1,444,215.62	114.8899%

TABULATION OF BIDS

CALL ORDER : 505 CONTRACT ID : 070223-505 COUNTIES : COOPER
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5M0046								
0010 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	13317.000	TONS	82.70000	1101315.90	87.00000	1158579.00	87.79000	1169099.43
0020 4071005 TACK COAT	5970.000	GAL	1.00000	5970.00	1.50000	8955.00	1.43000	8537.10
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00	2750.00000	5500.00	500.00000	1000.00
0040 6161005 CONSTRUCTION SIGNS	496.000	SQFT	6.00000	2976.00	3.00000	1488.00	3.05000	1512.80
0050 6161025 CHANNELIZER (TRIM LINE)	55.000	EA	20.00000	1100.00	10.00000	550.00	10.15000	558.25
0060 6161040 FLASHING ARROW PANEL	1.000	EA	500.00000	500.00	1500.00000	1500.00	1522.84000	1522.84
0070 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	101.52000	101.52
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	200.00000	200.00	203.05000	203.05
0090 6181000 MOBILIZATION		LUMP	35000.00000	35000.00	50000.00000	50000.00	110000.00000	110000.00
0100 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	33369.000	LF	0.46000	15349.74	0.44000	14682.36	0.44000	14682.36
0110 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	39111.000	LF	0.46000	17991.06	0.44000	17208.84	0.44000	17208.84
0120 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	265.000	LF	1.05000	278.25	1.00000	265.00	1.00000	265.00
0130 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	119312.000	SQYD	0.75000	89484.00	1.15000	137208.80	1.69000	201637.28
0140 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	750.300	STA	10.50000	7878.15	25.00000	18757.50	23.84000	17887.15
SECTION TOTALS			$	1,283,043.10	$	1,414,994.50	$	1,544,215.62
SECTION 0002 MILLING RETENTION VALUE - J5M0046								
0150 2029902 MISC. MILLING RETENTION	-1.000	EA	26000.00000	-26000.00	65000.00000	-65000.00	100000.00000	-100000.00
SECTION TOTALS			$	-26,000.00	$	-65,000.00	$	-100,000.00
CONTRACT TOTALS			$	1,257,043.10	$	1,349,994.50	$	1,444,215.62

Maximum monetary value of Awards accepted this bid Opening. $9,800,000.00

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 070223-601 COUNTIES : ST LOUIS
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1688
J6I1688 - ROUTE I-270 - ST LOUIS COUNTY
***Bid Revision No. 1, No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010208	Kozeny-Wagner, Inc.	$ 6,152,270.01	100.0000%
2	0010306	Fred Weber, Inc.	$ 6,562,191.98	106.6629%
3	0011035	Millstone Bangert, Inc.	$ 6,749,740.74	109.7114%
4	0010205	KCI Construction Company	$ 7,036,060.05	114.3653%

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070223-601 COUNTIES : ST LOUIS
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1688								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	6408.03000	6408.03	500.00000	500.00	8200.00000	8200.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	158602.25000	158602.25	200000.00000	200000.00	164500.00000	164500.00
0030 2031000 CLASS A EXCAVATION	4264.000	CUYD	15.57000	66390.48	20.00000	85280.00	18.00000	76752.00
0040 2035000 UNCLASSIFIED EXCAVATION	4031.000	CUYD	36.21000	145962.51	20.00000	80620.00	18.00000	72558.00
0050 2035500 EMBANKMENT IN PLACE	1172.000	CUYD	20.90000	24494.80	5.00000	5860.00	0.10000	117.20
0060 2036000 COMPACTING EMBANKMENT	8762.000	CUYD	3.85000	33733.70	1.00000	8762.00	0.10000	876.20
0070 2037075 COMPACTING IN CUT	18.600	STA	1425.82000	26520.25	100.00000	1860.00	0.10000	1.86
0080 2063000 CLASS 3 EXCAVATION	145.000	CUYD	15.80000	2291.00	20.00000	2900.00	16.00000	2320.00
0090 2063100 CLASS 3 EXCAVATION IN ROCK	97.000	CUYD	214.15000	20772.55	85.00000	8245.00	91.00000	8827.00
0100 2072000 LINEAR GRADING CLASS 2	31.400	STA	698.57000	21935.10	1100.00000	34540.00	1600.00000	50240.00
0110 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2647.000	SQYD	6.24000	16517.28	8.50000	22499.50	8.00000	21176.00
0120 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	19744.000	SQYD	5.32000	105038.08	6.25000	123400.00	8.00000	157952.00
0130 4010150 TYPE A2 SHOULDER	2273.000	SQYD	30.00000	68190.00	27.00000	61371.00	45.00000	102285.00
0140 4019905 MISC. OPTIONAL DOUGHERTY FERRY PAVEMENT	6782.200	SQYD	41.00000	278070.20	58.00000	393367.60	54.00000	366238.80
0150 4019905 MISC. OPTIONAL ENTRANCE PAVEMENT	115.000	SQYD	51.75000	5951.25	52.00000	5980.00	49.00000	5635.00
0160 4019905 MISC. OPTIONAL I-270 PAVEMENT	3868.300	SQYD	46.00000	177941.80	65.00000	251439.50	54.00000	208888.20
0170 4019905 MISC. OPTIONAL PAVEMENT - HIGHLAND	344.000	SQYD	46.70000	16064.80	58.00000	19952.00	54.00000	18576.00
0180 4019905 MISC. OPTIONAL PAVEMENT - HOSPITAL DR.	707.000	SQYD	51.30000	36269.10	56.00000	39592.00	49.00000	34643.00
0190 4019905 MISC. OPTIONAL RAMP PAVEMENT	2091.100	SQYD	46.00000	96190.60	62.00000	129648.20	54.00000	112919.40
0200 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	6188.100	SQYD	42.50000	262994.25	55.00000	340345.50	54.00000	334157.40

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070223-601 COUNTIES : ST LOUIS
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0210 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	119.000 LF	21.72000	2584.68	24.00000	2856.00	38.00000	4522.00
0220 6054020 OUTLET PIPES AND SPLASH PADS	1.000 EA	275.04000	275.04	550.00000	550.00	585.00000	585.00
0230 6061010 GUARDRAIL TYPE A	1700.000 LF	19.29000	32793.00	21.00000	35700.00	21.00000	35700.00
0240 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	3.000 EA	1680.61000	5041.83	1800.00000	5400.00	1800.00000	5400.00
0250 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000 EA	441.20000	1323.60	400.00000	1200.00	400.00000	1200.00
0260 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000 EA	2215.36000	8861.44	2100.00000	8400.00	2100.00000	8400.00
0270 6066610 END ANCHOR	4.000 EA	1004.41000	4017.64	950.00000	3800.00	950.00000	3800.00
0280 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	200.000 LF	31.88000	6376.00	24.00000	4800.00	24.00000	4800.00
0290 6081010 CONCRETE CURB RAMP	44.800 SQYD	100.00000	4480.00	190.00000	8512.00	99.00000	4435.20
0300 6083003 3 IN. CONCRETE MEDIAN STRIP	67.300 SQYD	32.00000	2153.60	55.00000	3701.50	39.00000	2624.70
0310 6083006 6 IN. CONCRETE MEDIAN STRIP	941.700 SQYD	37.75000	35549.18	50.00000	47085.00	42.00000	39551.40
0320 6085008 PAVED APPROACH, 8 IN.	483.000 SQYD	40.50000	19561.50	48.00000	23184.00	46.00000	22218.00
0330 6086004 CONCRETE SIDEWALK, 4 IN.	598.400 SQYD	28.00000	16755.20	36.00000	21542.40	36.00000	21542.40
0340 6089905 MISC. PIGMENTING & TEXTURING CONC. MEDIAN	941.700 SQYD	17.00000	16008.90	63.00000	59327.10	68.00000	64035.60
0350 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	334.000 LF	12.00000	4008.00	25.00000	8350.00	27.00000	9018.00
0360 6091041 CONCRETE GUTTER TYPE A	18.000 LF	50.00000	900.00	75.00000	1350.00	35.00000	630.00
0370 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	607.000 LF	9.50000	5766.50	11.00000	6677.00	8.00000	4856.00
0380 6094010 DRAIN BASIN	2.000 EA	2597.95000	5195.90	4200.00000	8400.00	4551.00000	9102.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070223-601 COUNTIES : ST LOUIS
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT
0390 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	23.000	CUYD	30.72000	706.56	36.00000	828.00	30.00000	690.00
0400 6096042 PLACING TYPE 2 ROCK DITCH LINER	23.000	CUYD	30.01000	690.23	90.00000	2070.00	22.00000	506.00
0410 6099903 MISC. MODIFIED CONCRETE GUTTER TYPE B	200.000	LF	26.00000	5200.00	37.00000	7400.00	49.00000	9800.00
0420 6099903 MISC. OPTIONAL CURB, 4IN.	118.000	LF	8.00000	944.00	21.00000	2478.00	10.00000	1180.00
0430 6099903 MISC. OPTIONAL CURB, 6IN.	361.000	LF	10.00000	3610.00	18.00000	6498.00	10.00000	3610.00
0440 6116010A CONCRETE SLOPE PROTECTION	908.000	SQYD	40.49000	36764.92	20.00000	18160.00	38.00000	34504.00
0450 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	2.000	EA	3500.00000	7000.00	4200.00000	8400.00	4227.00000	8454.00
0460 6122020 REPLACEMENT SAND BARREL	20.000	EA	450.00000	9000.00	700.00000	14000.00	585.00000	11700.00
0470 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	750.00000	1500.00	500.00000	1000.00	674.00000	1348.00
0480 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	5000.00000	20000.00	5000.00000	20000.00	5350.00000	21400.00
0490 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.000	EA	221.00000	1326.00	650.00000	3900.00	639.00000	3834.00
0500 6143013 MANHOLE FRAME AND COVER, TYPE 3	1.000	EA	120.00000	120.00	345.00000	345.00	479.00000	479.00
0510 6161005 CONSTRUCTION SIGNS	2924.000	SQFT	6.00000	17544.00	20.00000	58480.00	11.00000	32164.00
0520 6161025 CHANNELIZER (TRIM LINE)	554.000	EA	30.00000	16620.00	100.00000	55400.00	40.00000	22160.00
0530 6161030 TYPE III MOVEABLE BARRICADE	63.000	EA	150.00000	9450.00	150.00000	9450.00	180.00000	11340.00
0540 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	115.000	EA	65.00000	7475.00	100.00000	11500.00	65.00000	7475.00
0550 6161040 FLASHING ARROW PANEL	6.000	EA	500.00000	3000.00	600.00000	3600.00	640.00000	3840.00
0560 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	1900.00000	7600.00	3500.00000	14000.00	6600.00000	26400.00
0570 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	150.00000	300.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070223-601 COUNTIES : ST LOUIS
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0580 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	100.00000	200.00	100.00000	200.00	200.00000	400.00
0590 6162010 WORK ZONE LIGHTING	LUMP	25451.01000	25451.01	1000.00000	1000.00	50000.00000	50000.00
0600 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	352.000 LF	120.23000	42320.96	75.00000	26400.00	81.00000	28512.00
0610 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3325.000 LF	25.52000	84854.00	40.00000	133000.00	20.00000	66500.00
0620 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1050.000 LF	7.67000	8053.50	6.50000	6825.00	5.00000	5250.00
0630 6181000 MOBILIZATION	LUMP	390326.72000	390326.72	335000.00000	335000.00	372500.00000	372500.00
0640 6191000 PAVEMENT EDGE TREATMENT	674.000 LF	3.63000	2446.62	6.00000	4044.00	6.00000	4044.00
0650 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	154.000 LF	25.00000	3850.00	23.75000	3657.50	23.75000	3657.50
0660 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	25.000 EA	120.00000	3000.00	340.00000	8500.00	340.00000	8500.00
0670 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	44840.000 LF	1.00000	44840.00	0.90000	40356.00	0.90000	40356.00
0680 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	4684.000 LF	1.00000	4684.00	0.90000	4215.60	0.90000	4215.60
0690 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	4351.000 LF	0.91000	3959.41	0.40000	1740.40	0.40000	1740.40
0700 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	1991.000 LF	0.91000	1811.81	0.40000	796.40	0.40000	796.40
0710 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	10666.000 LF	1.15000	12265.90	0.58000	6186.28	0.58000	6186.28
0720 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	5684.000 LF	1.15000	6536.60	0.58000	3296.72	0.58000	3296.72
0730 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1761.000 LF	2.50000	4402.50	1.02000	1796.22	1.02000	1796.22

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070223-601 COUNTIES : ST LOUIS
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0740 6207000A PAVEMENT MARKING REMOVAL (PAINT)	10012.000 LF	0.50000	5006.00	0.20000	2002.40	0.20000	2002.40
0750 6207005A PAVEMENT MARKING REMOVAL (TAPE)	47828.000 LF	0.20000	9565.60	0.10000	4782.80	0.10000	4782.80
0760 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	8418.000 LF	0.75000	6313.50	0.35000	2946.30	0.35000	2946.30
0770 6208075 REMOVAL AND REPLACEMENT OF SNOWPLOWABLE RAISED PAVEMENT MARKER REFLECTORS	144.000 EA	30.10000	4334.40	10.00000	1440.00	10.00000	1440.00
0780 6209903 MISC. TYPE B EPOXY PAVEMENT MARKING, 24 IN.,	48.000 LF	5.00000	240.00	2.45000	117.60	2.45000	117.60
0790 6209903 MISC. TYPE B EPOXY PAVEMENT MARKING, 8 IN.,	372.000 LF	1.83000	680.76	0.82000	305.04	0.82000	305.04
0800 6209903 MISC. TYPE B EPOXY PAVEMENT MARKING, 8 IN.,	575.000 LF	1.83000	1052.25	0.82000	471.50	0.82000	471.50
0810 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	73.000 SQYD	24.70000	1803.10	25.00000	1825.00	5.00000	365.00
0820 6269909 MISC. OPTIONAL SHOULDER RUMBLE STRIP	60.900 STA	167.50000	10200.75	250.00000	15225.00	132.00000	8038.80
0830 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	20000.00000	20000.00	15000.00000	15000.00	30000.00000	30000.00
0840 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	31.000 LF	55.38000	1716.78	44.00000	1364.00	57.00000	1767.00
0850 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	360.000 LF	58.39000	21020.40	50.00000	18000.00	60.00000	21600.00
0860 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	12.000 FT	580.46000	6965.52	700.00000	8400.00	483.00000	5796.00
0870 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	5.000 FT	468.42000	2342.10	400.00000	2000.00	533.00000	2665.00
0880 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	3.000 FT	634.85000	1904.55	740.00000	2220.00	583.00000	1749.00
0890 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1195.93000	1195.93	1100.00000	1100.00	663.00000	663.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070223-601 COUNTIES : ST LOUIS
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0900 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1228.22000	1228.22	1200.00000	1200.00	713.00000	713.00
0910 8033000 K-31 TALL FESCUE SODDING	424.000	SQYD	7.10000	3010.40	7.10000	3010.40	7.10000	3010.40
0920 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	3200.00000	2880.00	2800.00000	2520.00	3111.00000	2799.90
0930 8052000A SEEDING - WARM SEASON MIXTURES	0.800	ACRE	4100.00000	3280.00	3200.00000	2560.00	4000.00000	3200.00
0940 8061016 SEDIMENT REMOVAL	96.000	CUYD	33.01000	3168.96	45.00000	4320.00	37.00000	3552.00
0950 8061019 SILT FENCE	6915.000	LF	2.53000	17494.95	1.75000	12101.25	1.95000	13484.25
0960 8061021 TYPE I DITCH CHECK	29.000	EA	165.03000	4785.87	100.00000	2900.00	130.00000	3770.00
0970 8061022 TYPE II DITCH CHECK	4.000	EA	220.03000	880.12	400.00000	1600.00	200.00000	800.00
SECTION TOTALS			$	2,660,813.94	$	2,989,131.71	$	2,904,257.47
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6I1688								
0980 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	13.000	EA	2323.00000	30199.00	2323.00000	30199.00	2323.00000	30199.00
0990 9011115 BRACKET ARM, 15 FT. OR 4.6 M	13.000	EA	526.00000	6838.00	526.00000	6838.00	526.00000	6838.00
1000 9011250 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	8.000	EA	656.00000	5248.00	656.00000	5248.00	656.00000	5248.00
1010 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	13.000	EA	277.00000	3601.00	277.00000	3601.00	277.00000	3601.00
1020 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	313.000	LF	16.73000	5236.49	16.73000	5236.49	16.73000	5236.49
1030 9014004 CONDUIT, 4 IN. RIGID, PUSHED	291.000	LF	31.15000	9064.65	31.15000	9064.65	31.15000	9064.65
1040 9014502 CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	628.000	LF	18.90000	11869.20	18.90000	11869.20	18.90000	11869.20
1050 9015010 TRENCHING TYPE I	4297.000	LF	2.45000	10527.65	2.45000	10527.65	2.45000	10527.65
1060 9015020 TRENCHING TYPE II	1071.000	LF	3.67000	3930.57	3.67000	3930.57	3.67000	3930.57

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070223-601 COUNTIES : ST LOUIS
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1070 9015030 TRENCHING TYPE III	470.000	LF	9.74000	4577.80	9.74000	4577.80	9.74000	4577.80
1080 9016110 PULL BOX, PREFORMED CLASS 1	20.000	EA	1051.00000	21020.00	1051.00000	21020.00	1051.00000	21020.00
1090 9017002 CABLE, 2 AWG 1 CONDUCTOR	78.000	LF	3.14000	244.92	3.14000	244.92	3.14000	244.92
1100 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1560.000	LF	0.75000	1170.00	0.75000	1170.00	0.75000	1170.00
1110 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	8520.000	LF	4.02000	34250.40	4.02000	34250.40	4.02000	34250.40
1120 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	970.000	LF	3.42000	3317.40	3.42000	3317.40	3.42000	3317.40
1130 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.000	EA	1956.00000	25428.00	1956.00000	25428.00	1956.00000	25428.00
1140 9019902 MISC. PAD MOUNTED 120/240 VOLT SIGNAL & SECTION TOTALS	1.000	EA	6284.00000 $	6284.00 182,807.08	6284.00000 $	6284.00 182,807.08	6284.00000 $	6284.00 182,807.08
SECTION 0003 HIGHWAY SIGNAL ITEMS - J6I1688								
1150 9020213 SIGNAL HEAD, TYPE 3S	4.000	EA	745.00000	2980.00	745.00000	2980.00	745.00000	2980.00
1160 9020513 SIGNAL HEAD, TYPE 3B	18.000	EA	764.00000	13752.00	764.00000	13752.00	764.00000	13752.00
1170 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.000	EA	542.00000	2168.00	542.00000	2168.00	542.00000	2168.00
1180 9022708 POST, SIGNAL 8 FT. OR 2.4 M	3.000	EA	457.00000	1371.00	457.00000	1371.00	457.00000	1371.00
1190 9023208 POST, TYPE C, 8 FT. ARM OR 2.4 M ARM	1.000	EA	3516.00000	3516.00	3516.00000	3516.00	3516.00000	3516.00
1200 9023246 POST, TYPE C, 46 FT. ARM OR 14.0 M ARM	1.000	EA	7420.00000	7420.00	7420.00000	7420.00	7420.00000	7420.00
1210 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.000	EA	7420.00000	7420.00	7420.00000	7420.00	7420.00000	7420.00
1220 9023354 POST, TYPE B, LONGEST ARM 54 FT. OR 16 5 M	2.000	EA	14046.00000	28092.00	14046.00000	28092.00	14046.00000	28092.00

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1230 9023422 POST, TYPE BL, LONGEST ARM 22 FT. OR 6. 7 M	1.000 EA	8293.00000	8293.00	8293.00000	8293.00	8293.00000	8293.00
1240 9023426 POST, TYPE BL, LONGEST ARM 26 FT. OR 7. 9 M	1.000 EA	10663.00000	10663.00	10663.00000	10663.00	10663.00000	10663.00
1250 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.000 EA	15854.00000	15854.00	15854.00000	15854.00	15854.00000	15854.00
1260 9024920 DETECTOR, PUSHBUTTON	4.000 EA	125.00000	500.00	125.00000	500.00	125.00000	500.00
1270 9024975 VIDEO DETECTION SYSTEM	1.000 EA	42287.00000	42287.00	42287.00000	42287.00	42287.00000	42287.00
1280 9025200 CONDUIT, 2 IN., TRENCH	67.000 LF	14.40000	964.80	14.40000	964.80	14.40000	964.80
1290 9025400 CONDUIT, 4 IN., TRENCH	477.000 LF	16.56000	7899.12	16.56000	7899.12	16.56000	7899.12
1300 9026300 CONDUIT, 3 IN., MEDIAN	79.000 LF	11.00000	869.00	11.00000	869.00	11.00000	869.00
1310 9027400 CONDUIT, 4 IN., PUSHED	57.000 LF	31.15000	1775.55	31.15000	1775.55	31.15000	1775.55
1320 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	80.000 LF	1.32000	105.60	1.32000	105.60	1.32000	105.60
1330 9028302 CABLE, 12 AWG 2 CONDUCTOR	1160.000 LF	1.44000	1670.40	1.44000	1670.40	1.44000	1670.40
1340 9028305 CABLE, 12 AWG 5 CONDUCTOR	1160.000 LF	2.02000	2343.20	2.02000	2343.20	2.02000	2343.20
1350 9028307 CABLE, 12 AWG 7 CONDUCTOR	5610.000 LF	2.42000	13576.20	2.42000	13576.20	2.42000	13576.20
1360 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	990.000 LF	3.65000	3613.50	3.65000	3613.50	3.65000	3613.50
1370 9028810 PULL BOX, PREFORMED CLASS 1	1.000 EA	1050.00000	1050.00	1050.00000	1050.00	1050.00000	1050.00
1380 9028811 PULL BOX, PREFORMED CLASS 2	4.000 EA	1523.00000	6092.00	1523.00000	6092.00	1523.00000	6092.00
1390 9028812 PULL BOX, PREFORMED CLASS 3	1.000 EA	1986.00000	1986.00	1986.00000	1986.00	1986.00000	1986.00
1400 9028820 PULL BOX, CONCRETE, STANDARD	1.000 EA	1959.00000	1959.00	1959.00000	1959.00	1959.00000	1959.00
1410 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	3.000 EA	3706.00000	11118.00	3706.00000	11118.00	3706.00000	11118.00

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1420 9029100 BASE, CONCRETE	26.600	CUYD	1187.00000	31574.20	1187.00000	31574.20	1187.00000	31574.20
1430 9029901 MISC. TRAFFIC SIGNAL MAINTENANCE AND		LUMP	8127.00000	8127.00	8127.00000	8127.00	8127.00000	8127.00
1440 9029902 MISC. NETWORK CONNECTED SIGNAL MONITOR	1.000	EA	1610.00000	1610.00	1610.00000	1610.00	1610.00000	1610.00
1450 9029902 MISC. PAINTING LIGHTING POSTS	6.000	EA	561.00000	3366.00	561.00000	3366.00	561.00000	3366.00
1460 9029902 MISC. PAINTING SIGN POSTS	20.000	EA	400.00000	8000.00	100.00000	2000.00	100.00000	2000.00
1470 9029902 MISC. PAINTING SIGNAL POSTS	8.000	EA	1310.00000	10480.00	1310.00000	10480.00	1310.00000	10480.00
1480 9029902 MISC. PAINTING TRUSSES	5.000	EA	5000.00000	25000.00	2000.00000	10000.00	2000.00000	10000.00
1490 9029902 MISC. POWER SUPPLY PEDESTAL FOR 120/240 VOLT	1.000	EA	6284.00000	6284.00	6284.00000	6284.00	6284.00000	6284.00
SECTION TOTALS			$	293,779.57	$	272,779.57	$	272,779.57
SECTION 0004 HIGHWAY SIGNING ITEMS - J6I1688								
1500 9031010 CONCRETE FOOTINGS, EMBEDDED	2.600	CUYD	903.90000	2350.14	1500.00000	3900.00	1500.00000	3900.00
1510 9031020 CONCRETE FOOTINGS, BOLT DOWN	13.200	CUYD	1483.25000	19578.90	1200.00000	15840.00	1200.00000	15840.00
1520 9031210 STRUCTURAL STEEL POSTS	1170.000	LB	2.26000	2644.20	3.00000	3510.00	3.00000	3510.00
1530 9031220 PIPE POSTS	1450.000	LB	2.51000	3639.50	3.00000	4350.00	3.00000	4350.00
1540 9031240 BREAKAWAY ASSEMBLY	14.000	EA	50.60000	708.40	80.00000	1120.00	80.00000	1120.00
1550 9031250A U-CHANNEL POST, 3 LB	30.000	LF	28.41000	852.30	16.00000	480.00	16.00000	480.00
1560 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	48.000	EA	30.07000	1443.36	36.00000	1728.00	36.00000	1728.00
1570 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	4.000	EA	30.07000	120.28	36.00000	144.00	36.00000	144.00
1580 9031270 PERFORATED STEEL SQUARE TUBING	40.000	LB	28.98000	1159.20	16.00000	640.00	16.00000	640.00
1590 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	12.000	LF	30.13000	361.56	30.00000	360.00	30.00000	360.00

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1600 9035004 TYPE SHR2L-1 SIGN	361.000 SQFT	17.10000	6173.10	22.00000	7942.00	22.00000	7942.00
1610 9035011 SIGN, TYPE STR2L-3	232.000 SQFT	28.13000	6526.16	28.00000	6496.00	28.00000	6496.00
1620 9035066 SIGNAL SIGN, TYPE SHR2L-3	100.400 SQFT	21.83000	2191.73	30.00000	3012.00	30.00000	3012.00
1630 9039901 MISC. SIGN NO 14, TYPE S-1310, 60 FEET 6 INCH	LUMP	14633.75000	14633.75	12500.00000	12500.00	12500.00000	12500.00
1640 9039901 MISC. SIGN NO 2, TYPE S-1312, 80 FEET 0INCH	LUMP	15208.75000	15208.75	16750.00000	16750.00	16750.00000	16750.00
1650 9039901 MISC. SIGN NO 21, TYPE S-1312, 64 FEET 0 INCH	LUMP	14150.75000	14150.75	14600.00000	14600.00	14600.00000	14600.00
1660 9039901 MISC. SIGN NO 6, TYPE S-1312, 63 FEET 0 INCH	LUMP	13759.75000	13759.75	14500.00000	14500.00	14500.00000	14500.00
1670 9039902 MISC. RELOCATED SIGN	2.000 EA	243.80000	487.60	600.00000	1200.00	600.00000	1200.00
SECTION TOTALS		$	105,989.43	$	109,072.00	$	109,072.00
SECTION 0005 ITS ITEMS - J6I1688							
1680 7011102 DRILLED SHAFTS (2 FT. 0 IN. DIA.)	12.000 LF	100.00000	1200.00	100.00000	1200.00	100.00000	1200.00
1690 7011202 ROCK SOCKETS (2 FT 0 IN. DIA.)	12.000 LF	100.00000	1200.00	100.00000	1200.00	100.00000	1200.00
1700 7011600 SONIC LOGGING TESTING	1.000 EA	1.00000	1.00	1.00000	1.00	1.00000	1.00
1710 9103713 CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	1.000 EA	100.00000	100.00	100.00000	100.00	100.00000	100.00
1720 9108201 CABLE, 1 AWG, 1 CONDUCTOR, POWER	960.000 LF	3.45000	3312.00	3.45000	3312.00	3.45000	3312.00
1730 9108353 FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	180.000 LF	3.44000	619.20	3.44000	619.20	3.44000	619.20
1740 9108401 WIRE, 1 AWG, BARE NEUTRAL	310.000 LF	3.12000	967.20	3.12000	967.20	3.12000	967.20
1750 9109100 BASE, CONCRETE	1.000 CUYD	2898.00000	2898.00	2898.00000	2898.00	2898.00000	2898.00

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1760 9109902 MISC. CCTV POLE, 40 FT, FURNISH NEW POLE AND I	1.000 EA	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
1770 9109902 MISC. FIELD TERMINAL CABINET, TYPE 2, FURNISH	1.000 EA	5748.00000	5748.00	5748.00000	5748.00	5748.00000	5748.00
1780 9109902 MISC. INSTALL CONDUIT INTO EXISTING PULL BOX	2.000 EA	153.00000	306.00	153.00000	306.00	153.00000	306.00
1790 9109902 MISC. INTERCEPT EX. CONDUIT W/PROPOSED CONDUIT	2.000 EA	153.00000	306.00	153.00000	306.00	153.00000	306.00
1800 9109902 MISC. ITS PULL BOX, FURNISH AND INSTALL	4.000 EA	2968.00000	11872.00	2968.00000	11872.00	2968.00000	11872.00
1810 9109902 MISC. MULTIMODE MEDIA CONVERTER	1.000 EA	100.00000	100.00	100.00000	100.00	100.00000	100.00
1820 9109902 MISC. MULTIMODE MEDIA CONVERTER	1.000 EA	100.00000	100.00	100.00000	100.00	100.00000	100.00
1830 9109902 MISC. POWER SUPPLY PEDESTAL	1.000 EA	3723.00000	3723.00	3723.00000	3723.00	3723.00000	3723.00
1840 9109902 MISC. RELOCATE CCTV CAMERA ASSEMBLY	1.000 EA	1367.00000	1367.00	1367.00000	1367.00	1367.00000	1367.00
1850 9109902 MISC. RELOCATE TYPE 2 CABINET EQUIPMENT	1.000 EA	733.00000	733.00	733.00000	733.00	733.00000	733.00
1860 9109903 MISC. 2 CONDUITS, 2 IN., HDPE, DIRECTIONAL DRI	60.000 LF	19.96000	1197.60	19.96000	1197.60	19.96000	1197.60
1870 9109903 MISC. 2 CONDUITS, 2 IN., HDPE, IN TRENC	128.000 LF	19.96000	2554.88	19.96000	2554.88	19.96000	2554.88
1880 9109903 MISC. CATEGORY 5E CABLE	686.000 LF	1.92000	1317.12	1.92000	1317.12	1.92000	1317.12
1890 9109903 MISC. CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL	167.000 LF	16.82000	2808.94	16.82000	2808.94	16.82000	2808.94
1900 9109903 MISC. CONDUIT, 2 IN., HDPE, IN TRENCH	424.000 LF	14.96000	6343.04	14.96000	6343.04	14.96000	6343.04
1910 9109903 MISC. FIBER OPTIC CABLE, 72 STRAND, SINGLE MOD	2824.000 LF	10.14000	28635.36	10.14000	28635.36	10.14000	28635.36
1920 9109903 MISC. INSTALL EXISTING CABLE	196.000 LF	4.84000	948.64	4.84000	948.64	4.84000	948.64
SECTION TOTALS		$	79,857.98	$	79,857.98	$	79,857.98
SECTION 0006 SAINT LOUIS COUNTY COMPLIANT ITEM - J6I1688							

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070223-601 COUNTIES : ST LOUIS
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
1930 9029902 MISC. 904-02.13 SIGNAL HEAD TYPE 3S W/ALL	2.000 EA	716.00000	1432.00	716.00000	1432.00	716.00000	1432.00
1940 9029902 MISC. 904-02.15 SIGNAL HEAD TYPE 5S W/ALL	2.000 EA	1029.00000	2058.00	1029.00000	2058.00	1029.00000	2058.00
1950 9029902 MISC. 904-05.43 SIGNAL HEAD TYPE 3B W/BP,	7.000 EA	845.00000	5915.00	845.00000	5915.00	845.00000	5915.00
1960 9029902 MISC. 904-05.45 SIGNAL HEAD TYPE 5B CLUSTER W/	2.000 EA	1441.00000	2882.00	1441.00000	2882.00	1441.00000	2882.00
1970 9029902 MISC. 904-24.02 SIGNAL HEAD, TYPE 1S, PED, COU	6.000 EA	708.00000	4248.00	708.00000	4248.00	708.00000	4248.00
1980 9029902 MISC. 904-32.28 19' POLE, W/28' MAST ARM, STEE	1.000 EA	3711.00000	3711.00	3711.00000	3711.00	3711.00000	3711.00
1990 9029902 MISC. 904-32.34 19' POLE, W/34' MAST ARM, STEE	1.000 EA	4370.00000	4370.00	4370.00000	4370.00	4370.00000	4370.00
2000 9029902 MISC. 904-43.88 CONTROLLER,FULLY ACTUATED,WIRE	1.000 EA	18774.00000	18774.00	18774.00000	18774.00	18774.00000	18774.00
2010 9029902 MISC. 904-46.10 FIBER OPTIC CABLE TERMINATION	3.000 EA	463.00000	1389.00	463.00000	1389.00	463.00000	1389.00
2020 9029902 MISC. 904-49.20 DETECTOR, PEDESTRIAN PUSH BUTT	6.000 EA	125.00000	750.00	125.00000	750.00	125.00000	750.00
2030 9029902 MISC. 904-49.35 DETECTOR, VEH INDUCT LOOP, CAR	6.000 EA	209.00000	1254.00	209.00000	1254.00	209.00000	1254.00
2040 9029902 MISC. 904-74.99 CONDUIT REPAIR	1.000 EA	734.00000	734.00	734.00000	734.00	734.00000	734.00
2050 9029902 MISC. 904-86.02 POWER SUPPLY ASSEMBLY, ON STEE	1.000 EA	2424.00000	2424.00	2424.00000	2424.00	2424.00000	2424.00
2060 9029902 MISC. 904-88.01 PULL BOX, SINGLE, CONCRETE	3.000 EA	1704.00000	5112.00	1704.00000	5112.00	1704.00000	5112.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070223-601 COUNTIES : ST LOUIS
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT
2070 9029902 MISC. 904-88.02 PULL BOX, DOUBLE, CONCRETE	2.000 EA	2851.00000	5702.00	2851.00000	5702.00	2851.00000	5702.00
2080 9029902 MISC. 904-90.17 PREFORMED PULL BOX, (17IN X 30	2.000 EA	746.00000	1492.00	746.00000	1492.00	746.00000	1492.00
2090 9029902 MISC. 904-91.56 BASE TYPE B-6, CONCRETE	1.000 EA	1367.00000	1367.00	1367.00000	1367.00	1367.00000	1367.00
2100 9029902 MISC. 904-91.57 BASE, TYPE B-7, CONCRET	1.000 EA	1402.00000	1402.00	1402.00000	1402.00	1402.00000	1402.00
2110 9029902 MISC. 904-91.88 BASE, TYPE D-8PH, CONCRETE	1.000 EA	1704.00000	1704.00	1704.00000	1704.00	1704.00000	1704.00
2120 9029902 MISC. 904-95.10 OPENING DRILLED IN EXISTING CO	1.000 EA	153.00000	153.00	153.00000	153.00	153.00000	153.00
2130 9029902 MISC. 904-95.30 REMOVAL OF PREFORMED PULL BOX	5.000 EA	141.00000	705.00	141.00000	705.00	141.00000	705.00
2140 9029902 MISC. 904-99.09 FIBER OPTIC TERMINATION	4.000 EA	535.00000	2140.00	535.00000	2140.00	535.00000	2140.00
2150 9029903 MISC. 904-50.75 CONDUIT, 3/4 IN	234.000 LF	7.77000	1818.18	7.77000	1818.18	7.77000	1818.18
2160 9029903 MISC. 904-51.25 CONDIUT, 1-1/4 IN.	32.000 LF	10.29000	329.28	10.29000	329.28	10.29000	329.28
2170 9029903 MISC. 904-52.00 CONDUIT, 2 IN	1249.000 LF	9.44000	11790.56	9.44000	11790.56	9.44000	11790.56
2180 9029903 MISC. 904-53.00 CONDUIT, 3 IN	306.000 LF	17.45000	5339.70	17.45000	5339.70	17.45000	5339.70
2190 9029903 MISC. 904-54.00 CONDUIT, 4 IN	92.000 LF	14.66000	1348.72	14.66000	1348.72	14.66000	1348.72
2200 9029903 MISC. 904-82.06 CABLE, POWER #6 GAUGE, 1 CONDU	360.000 LF	1.57000	565.20	1.57000	565.20	1.57000	565.20
2210 9029903 MISC. 904-83.05 CABLE, SIGNAL, #14 GAUGE, 5 CO	830.000 LF	1.69000	1402.70	1.69000	1402.70	1.69000	1402.70
2220 9029903 MISC. 904-83.07 CABLE, SIGNAL, #14 GAUGE, 7 CO	3200.000 LF	1.96000	6272.00	1.96000	6272.00	1.96000	6272.00
2230 9029903 MISC. 904-84.00 WIRE, STRANDED GROUND, #6 GAUG	110.000 LF	1.31000	144.10	1.31000	144.10	1.31000	144.10

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070223-601 COUNTIES : ST LOUIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
2240 9029903 MISC. 904-85.05 CABLE,DETECTOR LOOP, #14 GAUGE	590.000	LF	0.51000	300.90	0.51000	300.90	0.51000	300.90
2250 9029903 MISC. 904-85.06 CABLE, DETECTOR LOOP, #14 GAUG	3800.000	LF	3.96000	15048.00	3.96000	15048.00	3.96000	15048.00
2260 9029903 MISC. 904-85.18 CABLE, DETECTOR, #18 GAUGE, 2	6230.000	LF	0.74000	4610.20	0.74000	4610.20	0.74000	4610.20
2270 9029903 MISC. 904-85.68 CABLE, FIBER OPTIC, 24 (18 SIN	8230.000	LF	1.97000	16213.10	1.97000	16213.10	1.97000	16213.10
SECTION TOTALS			$	134,900.64	$	134,900.64	$	134,900.64
SECTION 0007 BRIDGE NO. A7408 CONCRETE - J6I1688								
2280 2061000 CLASS 1 EXCAVATION	480.000	CUYD	23.83000	11438.40				
2290 2061003 CLASS 1 EXCAVATION IN ROCK	230.000	CUYD	122.51000	28177.30				
2300 2065500 TEMPORARY SHORING		LUMP	18946.10000	18946.10				
2310 2160500 REMOVAL OF BRIDGES		LUMP	131522.80000	131522.80				
2320 6079903 MISC. (38 IN.) AESTHETIC PEDESTRIAN FENCE	572.000	LF	94.25000	53911.00				
2330 6079903 MISC. ADDITIONAL (38 IN) AESTHETIC PED. FENCE	56.000	LF	77.05000	4314.80				
2340 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	29.300	LF	686.02000	20100.39				
2350 7011204 ROCK SOCKETS (3 FT 0 IN. DIA.)	51.300	LF	335.03000	17187.04				
2360 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	3.000	EA	705.00000	2115.00				
2370 7011400 FOUNDATION INSPECTION HOLES	81.300	LF	135.00000	10975.50				
2380 7011500 CONCRETE CORING	29.300	LF	201.85000	5914.21				

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2390 7011600 SONIC LOGGING TESTING	3.000	EA	950.00000	2850.00				
2400 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	708.000	CUYD	297.43000	210580.44				
2410 7034226 REINFORCED CONCRETE SLAB OVERLAY	2938.000	SQYD	107.32000	315306.16				
2420 7039903 MISC. SAFETY BARRIER CURB (18.5 IN.)	572.000	LF	90.48000	51754.56				
2430 7039903 MISC. SIDEWALK BARRIER CURB (19.5 IN.)	286.000	LF	95.42000	27290.12				
2440 7039904 MISC. AESTHETIC FORM LINERS FOR BARRIER CURB	1433.000	SQFT	11.62000	16651.46				
2450 7051456 PRESTRESSED CONCRETE BOX GIRDER, 56 FT SPAN	25.000	EA	9917.38000	247934.50				
2460 7051467 PRESTRESSED CONCRETE BOX GIRDER, 67 FT SPAN	25.000	EA	11641.73000	291043.25				
2470 7051470 PRESTRESSED CONCRETE BOX GIRDER, 70 FT SPAN	25.000	EA	12429.33000	310733.25				
2480 7051474 PRESTRESSED CONCRETE BOX GIRDER, 74 FT SPAN	25.000	EA	13182.69000	329567.25				
2490 7061060 REINFORCING STEEL (BRIDGES)	129510.000	LB	1.09000	141165.90				
2500 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	11535.00000	11535.00				
2510 7071030 CONDUIT SYSTEM ON STRUCTURE (TELEPHONE)		LUMP	24310.00000	24310.00				
2520 7101000 REINFORCING STEEL (EPOXY COATED)	31580.000	LB	1.11000	35053.80				
2530 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3360.00000	3360.00				
2540 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	98648.86000	98648.86				
2550 7129901 MISC. FAB. TWO TUBE SIGN TRUSS ON STR.		LUMP	69526.51000	69526.51				
2560 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	4216.26000	8432.52				

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2570 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	216.000	EA	138.34000	29881.44				
2580 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	201.000	LF	246.88000	49622.88				
SECTION TOTALS			$	2,579,850.44	$		$	
SECTION 0008 BRIDGE NO. A7408 STEEL - JI1688								
2590 2061000 CLASS 1 EXCAVATION	315.000	CUYD			70.00000	22050.00	129.00000	40635.00
2600 2061003 CLASS 1 EXCAVATION IN ROCK	117.000	CUYD			160.00000	18720.00	423.00000	49491.00
2610 2065500 TEMPORARY SHORING		LUMP			25000.00000	25000.00	19725.00000	19725.00
2620 2160500 REMOVAL OF BRIDGES		LUMP			130000.00000	130000.00	458550.00000	458550.00
2630 6079903 MISC. (38 IN.) AESTHETIC PEDESTRIAN FENCE	573.000	LF			78.00000	44694.00	78.00000	44694.00
2640 6079903 MISC. ADDITIONAL (38 IN.) AESTHETIC PED FENCE	56.000	LF			60.00000	3360.00	60.00000	3360.00
2650 7021012 STRUCTURAL STEEL PILES (12 IN.)	265.000	LF			85.00000	22525.00	69.00000	18285.00
2660 7026000 PRE-BORE FOR PILING	232.000	LF			120.00000	27840.00	117.00000	27144.00
2670 7027000 PILE POINT REINFORCEMENT	22.000	EA			115.00000	2530.00	200.00000	4400.00
2680 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	483.700	CUYD			500.00000	241850.00	440.00000	212828.00
2690 7034212 SLAB ON STEEL	2966.000	SQYD			190.00000	563540.00	189.00000	560574.00
2700 7039903 MISC. SAFETY BARRIER CURB (18.5 IN.)	572.000	LF			115.00000	65780.00	106.00000	60632.00
2710 7039903 MISC. SIDEWALK BARRIER CURB (19.5 IN.)	286.000	LF			100.00000	28600.00	117.00000	33462.00
2720 7039904 MISC. AESTHETIC FORM LINERS FOR BARRIER CURB	1433.000	SQFT			15.00000	21495.00	58.00000	83114.00
2730 7061060 REINFORCING STEEL (BRIDGES)	110390.000	LB			1.30000	143507.00	1.20000	132468.00

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2740 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP			11535.00000	11535.00	12740.00000	12740.00
2750 7071030 CONDUIT SYSTEM ON STRUCTURE (TELEPHONE)		LUMP			24310.00000	24310.00	25482.00000	25482.00
2760 7110500 TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)		LUMP			9315.00000	9315.00	4100.00000	4100.00
2770 7121122 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	495680.000	LB			2.05000	1016144.00	1.80000	892224.00
2780 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP			120000.00000	120000.00	110708.00000	110708.00
2790 7129901 MISC. FAB. TWO TUBE SIGN TRUSS ON STR.		LUMP			78000.00000	78000.00	78000.00000	78000.00
2800 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA			3000.00000	6000.00	2471.00000	4942.00
2810 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	22.000	EA			160.00000	3520.00	348.00000	7656.00
2820 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	33.000	EA			1700.00000	56100.00	1271.00000	41943.00
SECTION TOTALS			$		$	2,686,415.00	$	2,927,157.00
SECTION 0009 RETAINING WALL - J6I1688								
2830 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2437.000	SQFT	46.89000	114270.93	44.00000	107228.00	57.00000	138909.00
SECTION TOTALS			$	114,270.93	$	107,228.00	$	138,909.00
CONTRACT TOTALS			$	6,152,270.01	$	6,562,191.98	$	6,749,740.74

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1688								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	5000.00000	5000.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	579806.00000	579806.00				
0030 2031000 CLASS A EXCAVATION	4264.000	CUYD	15.00000	63960.00				
0040 2035000 UNCLASSIFIED EXCAVATION	4031.000	CUYD	35.00000	141085.00				
0050 2035500 EMBANKMENT IN PLACE	1172.000	CUYD	10.00000	11720.00				
0060 2036000 COMPACTING EMBANKMENT	8762.000	CUYD	3.00000	26286.00				
0070 2037075 COMPACTING IN CUT	18.600	STA	500.00000	9300.00				
0080 2063000 CLASS 3 EXCAVATION	145.000	CUYD	22.00000	3190.00				
0090 2063100 CLASS 3 EXCAVATION IN ROCK	97.000	CUYD	175.00000	16975.00				
0100 2072000 LINEAR GRADING CLASS 2	31.400	STA	1000.00000	31400.00				
0110 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2647.000	SQYD	7.40000	19587.80				
0120 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	19744.000	SQYD	6.40000	126361.60				
0130 4010150 TYPE A2 SHOULDER	2273.000	SQYD	32.00000	72736.00				
0140 4019905 MISC. OPTIONAL DOUGHERTY FERRY PAVEMENT	6782.200	SQYD	41.00000	278070.20				
0150 4019905 MISC. OPTIONAL ENTRANCE PAVEMENT	115.000	SQYD	51.75000	5951.25				
0160 4019905 MISC. OPTIONAL I-270 PAVEMENT	3868.300	SQYD	46.00000	177941.80				
0170 4019905 MISC. OPTIONAL PAVEMENT - HIGHLAND	344.000	SQYD	46.70000	16064.80				
0180 4019905 MISC. OPTIONAL PAVEMENT - HOSPITAL DR.	707.000	SQYD	51.30000	36269.10				
0190 4019905 MISC. OPTIONAL RAMP PAVEMENT	2091.100	SQYD	46.00000	96190.60				
0200 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	6188.100	SQYD	42.50000	262994.25				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0210 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	119.000	LF	35.00000	4165.00				
0220 6054020 OUTLET PIPES AND SPLASH PADS	1.000	EA	1000.00000	1000.00				
0230 6061010 GUARDRAIL TYPE A	1700.000	LF	19.29000	32793.00				
0240 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	3.000	EA	1680.61000	5041.83				
0250 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	441.20000	1323.60				
0260 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2215.36000	8861.44				
0270 6066610 END ANCHOR	4.000	EA	1004.41000	4017.64				
0280 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	200.000	LF	31.88000	6376.00				
0290 6081010 CONCRETE CURB RAMP	44.800	SQYD	100.00000	4480.00				
0300 6083003 3 IN. CONCRETE MEDIAN STRIP	67.300	SQYD	32.00000	2153.60				
0310 6083006 6 IN. CONCRETE MEDIAN STRIP	941.700	SQYD	37.75000	35549.18				
0320 6085008 PAVED APPROACH, 8 IN.	483.000	SQYD	40.50000	19561.50				
0330 6086004 CONCRETE SIDEWALK, 4 IN.	598.400	SQYD	28.00000	16755.20				
0340 6089905 MISC. PIGMENTING & TEXTURING CONC. MEDIAN	941.700	SQYD	17.00000	16008.90				
0350 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	334.000	LF	12.00000	4008.00				
0360 6091041 CONCRETE GUTTER TYPE A	18.000	LF	50.00000	900.00				
0370 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	607.000	LF	9.50000	5766.50				
0380 6094010 DRAIN BASIN	2.000	EA	4500.00000	9000.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0390 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	23.000	CUYD	25.00000	575.00				
0400 6096042 PLACING TYPE 2 ROCK DITCH LINER	23.000	CUYD	25.00000	575.00				
0410 6099903 MISC. MODIFIED CONCRETE GUTTER TYPE B	200.000	LF	26.00000	5200.00				
0420 6099903 MISC. OPTIONAL CURB, 4IN.	118.000	LF	8.00000	944.00				
0430 6099903 MISC. OPTIONAL CURB, 6IN.	361.000	LF	10.00000	3610.00				
0440 6116010A CONCRETE SLOPE PROTECTION	908.000	SQYD	49.00000	44492.00				
0450 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	2.000	EA	4200.00000	8400.00				
0460 6122020 REPLACEMENT SAND BARREL	20.000	EA	500.00000	10000.00				
0470 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	500.00000	1000.00				
0480 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	5000.00000	20000.00				
0490 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.000	EA	288.00000	1728.00				
0500 6143013 MANHOLE FRAME AND COVER, TYPE 3	1.000	EA	150.00000	150.00				
0510 6161005 CONSTRUCTION SIGNS	2924.000	SQFT	6.00000	17544.00				
0520 6161025 CHANNELIZER (TRIM LINE)	554.000	EA	55.00000	30470.00				
0530 6161030 TYPE III MOVEABLE BARRICADE	63.000	EA	150.00000	9450.00				
0540 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	115.000	EA	75.00000	8625.00				
0550 6161040 FLASHING ARROW PANEL	6.000	EA	4850.00000	29100.00				
0560 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	4500.00000	18000.00				
0570 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070223-601 COUNTIES : ST LOUIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0580 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	200.00000	400.00				
0590 6162010 WORK ZONE LIGHTING	LUMP	12000.00000	12000.00				
0600 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	352.000 LF	132.00000	46464.00				
0610 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3325.000 LF	25.00000	83125.00				
0620 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1050.000 LF	6.50000	6825.00				
0630 6181000 MOBILIZATION	LUMP	605000.00000	605000.00				
0640 6191000 PAVEMENT EDGE TREATMENT	674.000 LF	3.80000	2561.20				
0650 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	154.000 LF	35.00000	5390.00				
0660 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	25.000 EA	35.00000	875.00				
0670 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	44840.000 LF	0.90000	40356.00				
0680 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	4684.000 LF	0.90000	4215.60				
0690 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	4351.000 LF	0.40000	1740.40				
0700 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	1991.000 LF	0.40000	796.40				
0710 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	10666.000 LF	0.58000	6186.28				
0720 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	5684.000 LF	0.58000	3296.72				
0730 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1761.000 LF	1.02000	1796.22				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0740 6207000A PAVEMENT MARKING REMOVAL (PAINT)	10012.000	LF	0.20000	2002.40				
0750 6207005A PAVEMENT MARKING REMOVAL (TAPE)	47828.000	LF	0.10000	4782.80				
0760 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	8418.000	LF	0.35000	2946.30				
0770 6208075 REMOVAL AND REPLACEMENT OF SNOWPLOWABLE RAISED PAVEMENT MARKER REFLECTORS	144.000	EA	10.00000	1440.00				
0780 6209903 MISC. TYPE B EPOXY PAVEMENT MARKING, 24 IN.,	48.000	LF	2.45000	117.60				
0790 6209903 MISC. TYPE B EPOXY PAVEMENT MARKING, 8 IN.,	372.000	LF	0.82000	305.04				
0800 6209903 MISC. TYPE B EPOXY PAVEMENT MARKING, 8 IN.,	575.000	LF	0.82000	471.50				
0810 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	73.000	SQYD	25.00000	1825.00				
0820 6269909 MISC. OPTIONAL SHOULDER RUMBLE STRIP	60.900	STA	168.00000	10231.20				
0830 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	25000.00000	25000.00				
0840 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	31.000	LF	40.00000	1240.00				
0850 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	360.000	LF	50.00000	18000.00				
0860 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	12.000	FT	375.00000	4500.00				
0870 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	5.000	FT	240.00000	1200.00				
0880 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	3.000	FT	400.00000	1200.00				
0890 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	675.00000	675.00				

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0900 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	725.00000	725.00				
0910 8033000 K-31 TALL FESCUE SODDING	424.000	SQYD	7.10000	3010.40				
0920 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	2800.00000	2520.00				
0930 8052000A SEEDING - WARM SEASON MIXTURES	0.800	ACRE	3200.00000	2560.00				
0940 8061016 SEDIMENT REMOVAL	96.000	CUYD	25.00000	2400.00				
0950 8061019 SILT FENCE	6915.000	LF	1.75000	12101.25				
0960 8061021 TYPE I DITCH CHECK	29.000	EA	100.00000	2900.00				
0970 8061022 TYPE II DITCH CHECK	4.000	EA	400.00000	1600.00				
SECTION TOTALS			$	3,293,695.10	$		$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6I1688								
0980 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	13.000	EA	2323.00000	30199.00				
0990 9011115 BRACKET ARM, 15 FT. OR 4.6 M	13.000	EA	526.00000	6838.00				
1000 9011250 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	8.000	EA	656.00000	5248.00				
1010 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	13.000	EA	277.00000	3601.00				
1020 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	313.000	LF	16.73000	5236.49				
1030 9014004 CONDUIT, 4 IN. RIGID, PUSHED	291.000	LF	31.15000	9064.65				
1040 9014502 CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	628.000	LF	18.90000	11869.20				
1050 9015010 TRENCHING TYPE I	4297.000	LF	2.45000	10527.65				
1060 9015020 TRENCHING TYPE II	1071.000	LF	3.67000	3930.57				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1070 9015030 TRENCHING TYPE III	470.000	LF	9.74000	4577.80				
1080 9016110 PULL BOX, PREFORMED CLASS 1	20.000	EA	1051.00000	21020.00				
1090 9017002 CABLE, 2 AWG 1 CONDUCTOR	78.000	LF	3.14000	244.92				
1100 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1560.000	LF	0.75000	1170.00				
1110 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	8520.000	LF	4.02000	34250.40				
1120 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	970.000	LF	3.42000	3317.40				
1130 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.000	EA	1956.00000	25428.00				
1140 9019902 MISC. PAD MOUNTED 120/240 VOLT SIGNAL & SECTION TOTALS	1.000	EA	6284.00000 $	6284.00 182,807.08	 $		 $	
SECTION 0003 HIGHWAY SIGNAL ITEMS - J6I1688								
1150 9020213 SIGNAL HEAD, TYPE 3S	4.000	EA	745.00000	2980.00				
1160 9020513 SIGNAL HEAD, TYPE 3B	18.000	EA	764.00000	13752.00				
1170 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.000	EA	542.00000	2168.00				
1180 9022708 POST, SIGNAL 8 FT. OR 2.4 M	3.000	EA	457.00000	1371.00				
1190 9023208 POST, TYPE C, 8 FT. ARM OR 2.4 M ARM	1.000	EA	3516.00000	3516.00				
1200 9023246 POST, TYPE C, 46 FT. ARM OR 14.0 M ARM	1.000	EA	7420.00000	7420.00				
1210 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.000	EA	7420.00000	7420.00				
1220 9023354 POST, TYPE B, LONGEST ARM 54 FT. OR 16 5 M	2.000	EA	14046.00000	28092.00				

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1230 9023422 POST, TYPE BL, LONGEST ARM 22 FT. OR 6. 7 M	1.000 EA	8293.00000	8293.00				
1240 9023426 POST, TYPE BL, LONGEST ARM 26 FT. OR 7. 9 M	1.000 EA	10663.00000	10663.00				
1250 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.000 EA	15854.00000	15854.00				
1260 9024920 DETECTOR, PUSHBUTTON	4.000 EA	125.00000	500.00				
1270 9024975 VIDEO DETECTION SYSTEM	1.000 EA	42287.00000	42287.00				
1280 9025200 CONDUIT, 2 IN., TRENCH	67.000 LF	14.40000	964.80				
1290 9025400 CONDUIT, 4 IN., TRENCH	477.000 LF	16.56000	7899.12				
1300 9026300 CONDUIT, 3 IN., MEDIAN	79.000 LF	11.00000	869.00				
1310 9027400 CONDUIT, 4 IN., PUSHED	57.000 LF	31.15000	1775.55				
1320 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	80.000 LF	1.32000	105.60				
1330 9028302 CABLE, 12 AWG 2 CONDUCTOR	1160.000 LF	1.44000	1670.40				
1340 9028305 CABLE, 12 AWG 5 CONDUCTOR	1160.000 LF	2.02000	2343.20				
1350 9028307 CABLE, 12 AWG 7 CONDUCTOR	5610.000 LF	2.42000	13576.20				
1360 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	990.000 LF	3.65000	3613.50				
1370 9028810 PULL BOX, PREFORMED CLASS 1	1.000 EA	1050.00000	1050.00				
1380 9028811 PULL BOX, PREFORMED CLASS 2	4.000 EA	1523.00000	6092.00				
1390 9028812 PULL BOX, PREFORMED CLASS 3	1.000 EA	1986.00000	1986.00				
1400 9028820 PULL BOX, CONCRETE, STANDARD	1.000 EA	1959.00000	1959.00				
1410 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	3.000 EA	3706.00000	11118.00				

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1420 9029100 BASE, CONCRETE	26.600 CUYD	1187.00000	31574.20				
1430 9029901 MISC. TRAFFIC SIGNAL MAINTENANCE AND	LUMP	8127.00000	8127.00				
1440 9029902 MISC. NETWORK CONNECTED SIGNAL MONITOR	1.000 EA	1610.00000	1610.00				
1450 9029902 MISC. PAINTING LIGHTING POSTS	6.000 EA	561.00000	3366.00				
1460 9029902 MISC. PAINTING SIGN POSTS	20.000 EA	400.00000	8000.00				
1470 9029902 MISC. PAINTING SIGNAL POSTS	8.000 EA	1310.00000	10480.00				
1480 9029902 MISC. PAINTING TRUSSES	5.000 EA	5000.00000	25000.00				
1490 9029902 MISC. POWER SUPPLY PEDESTAL FOR 120/240 VOLT	1.000 EA	6284.00000	6284.00				
SECTION TOTALS		$	293,779.57	$		$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J6I1688							
1500 9031010 CONCRETE FOOTINGS, EMBEDDED	2.600 CUYD	903.90000	2350.14				
1510 9031020 CONCRETE FOOTINGS, BOLT DOWN	13.200 CUYD	1483.21500	19578.44				
1520 9031210 STRUCTURAL STEEL POSTS	1170.000 LB	2.26000	2644.20				
1530 9031220 PIPE POSTS	1450.000 LB	2.51000	3639.50				
1540 9031240 BREAKAWAY ASSEMBLY	14.000 EA	50.60000	708.40				
1550 9031250A U-CHANNEL POST, 3 LB	30.000 LF	28.41000	852.30				
1560 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	48.000 EA	30.07000	1443.36				
1570 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	4.000 EA	30.07000	120.28				
1580 9031270 PERFORATED STEEL SQUARE TUBING	40.000 LB	28.98000	1159.20				
1590 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	12.000 LF	30.13000	361.56				

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1600 9035004 TYPE SHR2L-1 SIGN	361.000 SQFT	17.10000	6173.10				
1610 9035011 SIGN, TYPE STR2L-3	232.000 SQFT	28.13000	6526.16				
1620 9035066 SIGNAL SIGN, TYPE SHR2L-3	100.400 SQFT	21.83000	2191.73				
1630 9039901 MISC. SIGN NO 14, TYPE S-1310, 60 FEET 6 INCH	LUMP	14633.75000	14633.75				
1640 9039901 MISC. SIGN NO 2, TYPE S-1312, 80 FEET 0INCH	LUMP	15208.75000	15208.75				
1650 9039901 MISC. SIGN NO 21, TYPE S-1312, 64 FEET 0 INCH	LUMP	14150.75000	14150.75				
1660 9039901 MISC. SIGN NO 6, TYPE S-1312, 63 FEET 0 INCH	LUMP	13759.75000	13759.75				
1670 9039902 MISC. RELOCATED SIGN	2.000 EA	243.80000	487.60				
SECTION TOTALS		$	105,988.97	$		$	
SECTION 0005 ITS ITEMS - J6I1688							
1680 7011102 DRILLED SHAFTS (2 FT. 0 IN. DIA.)	12.000 LF	100.00000	1200.00				
1690 7011202 ROCK SOCKETS (2 FT 0 IN. DIA.)	12.000 LF	100.00000	1200.00				
1700 7011600 SONIC LOGGING TESTING	1.000 EA	1.00000	1.00				
1710 9103713 CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	1.000 EA	100.00000	100.00				
1720 9108201 CABLE, 1 AWG, 1 CONDUCTOR, POWER	960.000 LF	3.45000	3312.00				
1730 9108353 FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	180.000 LF	3.44000	619.20				
1740 9108401 WIRE, 1 AWG, BARE NEUTRAL	310.000 LF	3.12000	967.20				
1750 9109100 BASE, CONCRETE	1.000 CUYD	2898.00000	2898.00				

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1760 9109902 MISC. CCTV POLE, 40 FT, FURNISH NEW POLE AND I	1.000 EA	1500.00000	1500.00				
1770 9109902 MISC. FIELD TERMINAL CABINET, TYPE 2, FURNISH	1.000 EA	5748.00000	5748.00				
1780 9109902 MISC. INSTALL CONDUIT INTO EXISTING PULL BOX	2.000 EA	153.00000	306.00				
1790 9109902 MISC. INTERCEPT EX. CONDUIT W/PROPOSED CONDUIT	2.000 EA	153.00000	306.00				
1800 9109902 MISC. ITS PULL BOX, FURNISH AND INSTALL	4.000 EA	2968.00000	11872.00				
1810 9109902 MISC. MULTIMODE MEDIA CONVERTER	1.000 EA	100.00000	100.00				
1820 9109902 MISC. MULTIMODE MEDIA CONVERTER	1.000 EA	100.00000	100.00				
1830 9109902 MISC. POWER SUPPLY PEDESTAL	1.000 EA	3723.00000	3723.00				
1840 9109902 MISC. RELOCATE CCTV CAMERA ASSEMBLY	1.000 EA	1367.00000	1367.00				
1850 9109902 MISC. RELOCATE TYPE 2 CABINET EQUIPMENT	1.000 EA	733.00000	733.00				
1860 9109903 MISC. 2 CONDUITS, 2 IN., HDPE, DIRECTIONAL DRI	60.000 LF	19.96000	1197.60				
1870 9109903 MISC. 2 CONDUITS, 2 IN., HDPE, IN TRENC	128.000 LF	19.96000	2554.88				
1880 9109903 MISC. CATEGORY 5E CABLE	686.000 LF	1.92000	1317.12				
1890 9109903 MISC. CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL	167.000 LF	16.82000	2808.94				
1900 9109903 MISC. CONDUIT, 2 IN., HDPE, IN TRENCH	424.000 LF	14.96000	6343.04				
1910 9109903 MISC. FIBER OPTIC CABLE, 72 STRAND, SINGLE MOD	2824.000 LF	10.14000	28635.36				
1920 9109903 MISC. INSTALL EXISTING CABLE	196.000 LF	4.84000	948.64				
SECTION TOTALS		$	79,857.98	$		$	

SECTION 0006 SAINT LOUIS COUNTY COMPLIANT ITEM - J6I1688

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1930 9029902 MISC. 904-02.13 SIGNAL HEAD TYPE 3S W/ALL	2.000 EA	716.00000	1432.00				
1940 9029902 MISC. 904-02.15 SIGNAL HEAD TYPE 5S W/ALL	2.000 EA	1029.00000	2058.00				
1950 9029902 MISC. 904-05.43 SIGNAL HEAD TYPE 3B W/BP,	7.000 EA	845.00000	5915.00				
1960 9029902 MISC. 904-05.45 SIGNAL HEAD TYPE 5B CLUSTER W/	2.000 EA	1441.00000	2882.00				
1970 9029902 MISC. 904-24.02 SIGNAL HEAD, TYPE 1S, PED, COU	6.000 EA	708.00000	4248.00				
1980 9029902 MISC. 904-32.28 19' POLE, W/28' MAST ARM, STEE	1.000 EA	3711.00000	3711.00				
1990 9029902 MISC. 904-32.34 19' POLE, W/34' MAST ARM, STEE	1.000 EA	4370.00000	4370.00				
2000 9029902 MISC. 904-43.88 CONTROLLER,FULLY ACTUATED,WIRE	1.000 EA	18774.00000	18774.00				
2010 9029902 MISC. 904-46.10 FIBER OPTIC CABLE TERMINATION	3.000 EA	463.00000	1389.00				
2020 9029902 MISC. 904-49.20 DETECTOR, PEDESTRIAN PUSH BUTT	6.000 EA	125.00000	750.00				
2030 9029902 MISC. 904-49.35 DETECTOR, VEH INDUCT LOOP, CAR	6.000 EA	209.00000	1254.00				
2040 9029902 MISC. 904-74.99 CONDUIT REPAIR	1.000 EA	734.00000	734.00				
2050 9029902 MISC. 904-86.02 POWER SUPPLY ASSEMBLY, ON STEE	1.000 EA	2424.00000	2424.00				
2060 9029902 MISC. 904-88.01 PULL BOX, SINGLE, CONCRETE	3.000 EA	1704.00000	5112.00				

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2070 9029902 MISC. 904-88.02 PULL BOX, DOUBLE, CONCRETE	2.000 EA	2851.00000	5702.00				
2080 9029902 MISC. 904-90.17 PREFORMED PULL BOX, (17IN X 30	2.000 EA	746.00000	1492.00				
2090 9029902 MISC. 904-91.56 BASE TYPE B-6, CONCRETE	1.000 EA	1367.00000	1367.00				
2100 9029902 MISC. 904-91.57 BASE, TYPE B-7, CONCRET	1.000 EA	1402.00000	1402.00				
2110 9029902 MISC. 904-91.88 BASE, TYPE D-8PH, CONCRETE	1.000 EA	1704.00000	1704.00				
2120 9029902 MISC. 904-95.10 OPENING DRILLED IN EXISTING CO	1.000 EA	153.00000	153.00				
2130 9029902 MISC. 904-95.30 REMOVAL OF PREFORMED PULL BOX	5.000 EA	141.00000	705.00				
2140 9029902 MISC. 904-99.09 FIBER OPTIC TERMINATION	4.000 EA	535.00000	2140.00				
2150 9029903 MISC. 904-50.75 CONDUIT, 3/4 IN	234.000 LF	7.77000	1818.18				
2160 9029903 MISC. 904-51.25 CONDIUT, 1-1/4 IN.	32.000 LF	10.29000	329.28				
2170 9029903 MISC. 904-52.00 CONDUIT, 2 IN	1249.000 LF	9.44000	11790.56				
2180 9029903 MISC. 904-53.00 CONDUIT, 3 IN	306.000 LF	17.46000	5342.76				
2190 9029903 MISC. 904-54.00 CONDUIT, 4 IN	92.000 LF	14.66000	1348.72				
2200 9029903 MISC. 904-82.06 CABLE, POWER #6 GAUGE, 1 CONDU	360.000 LF	1.57000	565.20				
2210 9029903 MISC. 904-83.05 CABLE, SIGNAL, #14 GAUGE, 5 CO	830.000 LF	1.69000	1402.70				
2220 9029903 MISC. 904-83.07 CABLE, SIGNAL, #14 GAUGE, 7 CO	3200.000 LF	1.96000	6272.00				
2230 9029903 MISC. 904-84.00 WIRE, STRANDED GROUND, #6 GAUG	110.000 LF	1.31000	144.10				

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CALL ORDER : 601 CONTRACT ID : 070223-601 COUNTIES : ST LOUIS
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2240 9029903 MISC. 904-85.05 CABLE,DETECTOR LOOP, #14 GAUGE	590.000 LF	0.51000	300.90				
2250 9029903 MISC. 904-85.06 CABLE, DETECTOR LOOP, #14 GAUG	3800.000 LF	3.96000	15048.00				
2260 9029903 MISC. 904-85.18 CABLE, DETECTOR, #18 GAUGE, 2	6230.000 LF	0.74000	4610.20				
2270 9029903 MISC. 904-85.68 CABLE, FIBER OPTIC, 24 (18 SIN	8230.000 LF	1.97000	16213.10				
SECTION TOTALS		$	134,903.70	$		$	
SECTION 0007 BRIDGE NO. A7408 CONCRETE - J6I1688							
2280 2061000 CLASS 1 EXCAVATION	480.000 CUYD						
2290 2061003 CLASS 1 EXCAVATION IN ROCK	230.000 CUYD						
2300 2065500 TEMPORARY SHORING	LUMP						
2310 2160500 REMOVAL OF BRIDGES	LUMP						
2320 6079903 MISC. (38 IN.) AESTHETIC PEDESTRIAN FENCE	572.000 LF						
2330 6079903 MISC. ADDITIONAL (38 IN) AESTHETIC PED. FENCE	56.000 LF						
2340 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	29.300 LF						
2350 7011204 ROCK SOCKETS (3 FT 0 IN. DIA.)	51.300 LF						
2360 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	3.000 EA						
2370 7011400 FOUNDATION INSPECTION HOLES	81.300 LF						
2380 7011500 CONCRETE CORING	29.300 LF						

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070223-601 COUNTIES : ST LOUIS
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2390 7011600 SONIC LOGGING TESTING	3.000 EA						
2400 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	708.000 CUYD						
2410 7034226 REINFORCED CONCRETE SLAB OVERLAY	2938.000 SQYD						
2420 7039903 MISC. SAFETY BARRIER CURB (18.5 IN.)	572.000 LF						
2430 7039903 MISC. SIDEWALK BARRIER CURB (19.5 IN.)	286.000 LF						
2440 7039904 MISC. AESTHETIC FORM LINERS FOR BARRIER CURB	1433.000 SQFT						
2450 7051456 PRESTRESSED CONCRETE BOX GIRDER, 56 FT SPAN	25.000 EA						
2460 7051467 PRESTRESSED CONCRETE BOX GIRDER, 67 FT SPAN	25.000 EA						
2470 7051470 PRESTRESSED CONCRETE BOX GIRDER, 70 FT SPAN	25.000 EA						
2480 7051474 PRESTRESSED CONCRETE BOX GIRDER, 74 FT SPAN	25.000 EA						
2490 7061060 REINFORCING STEEL (BRIDGES)	129510.000 LB						
2500 7071000 CONDUIT SYSTEM ON STRUCTURE	LUMP						
2510 7071030 CONDUIT SYSTEM ON STRUCTURE (TELEPHONE)	LUMP						
2520 7101000 REINFORCING STEEL (EPOXY COATED)	31580.000 LB						
2530 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LUMP						
2540 7123620 DRAINAGE SYSTEM (ON STRUCTURE)	LUMP						
2550 7129901 MISC. FAB. TWO TUBE SIGN TRUSS ON STR.	LUMP						
2560 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA						

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070223-601 COUNTIES : ST LOUIS
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2570 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	216.000	EA						
2580 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	201.000	LF						
SECTION TOTALS			$		$		$	
SECTION 0008 BRIDGE NO. A7408 STEEL - JI1688								
2590 2061000 CLASS 1 EXCAVATION	315.000	CUYD	75.00000	23625.00				
2600 2061003 CLASS 1 EXCAVATION IN ROCK	117.000	CUYD	75.00000	8775.00				
2610 2065500 TEMPORARY SHORING		LUMP	96000.00000	96000.00				
2620 2160500 REMOVAL OF BRIDGES		LUMP	377570.00000	377570.00				
2630 6079903 MISC. (38 IN.) AESTHETIC PEDESTRIAN FENCE	573.000	LF	94.25000	54005.25				
2640 6079903 MISC. ADDITIONAL (38 IN.) AESTHETIC PED FENCE	56.000	LF	77.05000	4314.80				
2650 7021012 STRUCTURAL STEEL PILES (12 IN.)	265.000	LF	101.78000	26971.70				
2660 7026000 PRE-BORE FOR PILING	232.000	LF	75.00000	17400.00				
2670 7027000 PILE POINT REINFORCEMENT	22.000	EA	101.00000	2222.00				
2680 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	483.700	CUYD	425.00000	205572.50				
2690 7034212 SLAB ON STEEL	2966.000	SQYD	194.00000	575404.00				
2700 7039903 MISC. SAFETY BARRIER CURB (18.5 IN.)	572.000	LF	84.00000	48048.00				
2710 7039903 MISC. SIDEWALK BARRIER CURB (19.5 IN.)	286.000	LF	95.50000	27313.00				
2720 7039904 MISC. AESTHETIC FORM LINERS FOR BARRIER CURB	1433.000	SQFT	22.00000	31526.00				
2730 7061060 REINFORCING STEEL (BRIDGES)	110390.000	LB	1.02000	112597.80				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070223-601 COUNTIES : ST LOUIS
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2740 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	11535.00000	11535.00				
2750 7071030 CONDUIT SYSTEM ON STRUCTURE (TELEPHONE)		LUMP	24310.00000	24310.00				
2760 7110500 TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)		LUMP	6100.00000	6100.00				
2770 7121122 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	495680.000	LB	1.87000	926921.60				
2780 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	114500.00000	114500.00				
2790 7129901 MISC. FAB. TWO TUBE SIGN TRUSS ON STR.		LUMP	69696.00000	69696.00				
2800 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	4030.00000	8060.00				
2810 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	22.000	EA	475.00000	10450.00				
2820 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	33.000	EA	1220.00000	40260.00				
SECTION TOTALS			$	2,823,177.65	$		$	
SECTION 0009 RETAINING WALL - J6I1688								
2830 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2437.000	SQFT	50.00000	121850.00				
SECTION TOTALS			$	121,850.00	$		$	
CONTRACT TOTALS			$	7,036,060.05	$	0.00	$	

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 070223-602 COUNTIES : FRANKLIN
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 06/15/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S1850
J6S1850 - ROUTE 185 - FRANKLIN COUNTY
***Bid Revision No. 1 & Bid Revision No. 2, and
Bid Revision No. 3

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010907	Don Schnieders Excavating Company, Inc.	$ 8,508,041.54	100.0000%
2	0010307	N. B. West Contracting Company	$ 9,288,163.21	109.1692%
3	0011105	Gaines Construction, Inc.	$ 9,523,000.26	111.9294%
4	0040360	Iron Mountain Trap Rock Co./dba Iron Mountain Const. Service	$ 9,881,991.10	116.1488%
5	0010205	KCI Construction Company	$ 10,454,077.06	122.8729%
6	0010208	Kozeny-Wagner, Inc.	$ 10,624,615.16	124.8773%
7	0010445	Emery Sapp & Sons Inc.	$ 10,985,470.62	129.1187%
8	0010583	Gershenson Construction Co. Inc.	$ 14,301,991.43	168.0997%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids
For bid comparison is $149,700.00.

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070223-602 COUNTIES : FRANKLIN
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1850								
0010 2013000 CLEARING AND GRUBBING	4.000	ACRE	2225.00000	8900.00	4500.00000	18000.00	9750.00000	39000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	64261.00000	64261.00	58600.00000	58600.00	124000.00000	124000.00
0025 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	1450.000	SQFT	5.25000	7612.50	4.75000	6887.50	4.75000	6887.50
0030 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	50.000	LF	15.50000	775.00	14.00000	700.00	14.00000	700.00
0045 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	70.000	SQFT	1.80000	126.00	1.60000	112.00	1.60000	112.00
0060 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	4035.000	LF	3.40000	13719.00	3.00000	12105.00	3.00000	12105.00
0070 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	325.000	SQFT	6.10000	1982.50	5.50000	1787.50	5.50000	1787.50
0080 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	50.000	SQFT	7.25000	362.50	6.50000	325.00	6.50000	325.00
0085 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	5355.000	SQFT	1.15000	6158.25	1.00000	5355.00	1.00000	5355.00
0090 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	6310.000	SQFT	2.50000	15775.00	2.20000	13882.00	2.20000	13882.00
0100 2026010 TANK REMOVAL AND DISPOSAL	4.000	EA	3000.00000	12000.00	3000.00000	12000.00	3000.00000	12000.00
0110 2026020 HAZARDOUS RESIDUAL MATERIAL DISPOSAL	1200.000	GAL	1.50000	1800.00	1.50000	1800.00	1.50000	1800.00
0120 2026027 CONTAMINATED SOIL EXCAVATION	1500.000	CUYD	5.00000	7500.00	7.50000	11250.00	7.50000	11250.00
0130 2026029A CONTAMINATED SOIL HAULING	2250.000	TONS	18.00000	40500.00	18.00000	40500.00	18.00000	40500.00
0140 2026030 CONTAMINATED SOIL DISPOSAL	2250.000	TONS	18.00000	40500.00	18.00000	40500.00	18.00000	40500.00
0150 2026040 BACKFILL	1500.000	CUYD	18.00000	27000.00	25.00000	37500.00	25.00000	37500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0160 2026050 TANK PIT WATER DISPOSAL	5000.000	GAL	1.25000	6250.00	1.00000	5000.00	1.00000	5000.00
0165 2029904 MISC. PANEL ADHESIVE (FRIABLE)	500.000	SQFT	3.75000	1875.00	3.25000	1625.00	3.25000	1625.00
0170 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 12 - J6S1850		LUMP	25728.00000	25728.00	10000.00000	10000.00	17750.00000	17750.00
0180 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 13 - J6S1850		LUMP	6432.00000	6432.00	6000.00000	6000.00	8250.00000	8250.00
0190 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 21 - J6S1850		LUMP	8576.00000	8576.00	6000.00000	6000.00	8250.00000	8250.00
0200 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 23 - J6S1850		LUMP	10720.00000	10720.00	7500.00000	7500.00	9400.00000	9400.00
0210 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 24 - J6S1850		LUMP	2144.00000	2144.00	3000.00000	3000.00	1100.00000	1100.00
0220 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 25 - J6S1850		LUMP	15008.00000	15008.00	21000.00000	21000.00	13000.00000	13000.00
0230 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 26 - J6S1850		LUMP	17152.00000	17152.00	15000.00000	15000.00	10000.00000	10000.00
0240 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 3 - J6S1850		LUMP	4288.00000	4288.00	6000.00000	6000.00	4750.00000	4750.00
0250 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 48 - J6S1850		LUMP	6432.00000	6432.00	7000.00000	7000.00	7350.00000	7350.00
0260 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 69 - J6S1850		LUMP	19296.00000	19296.00	9000.00000	9000.00	14750.00000	14750.00
0270 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 76 - J6S1850		LUMP	10720.00000	10720.00	8200.00000	8200.00	9500.00000	9500.00
0280 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 9 - J6S1850		LUMP	12864.00000	12864.00	7000.00000	7000.00	8750.00000	8750.00
0290 2031000 CLASS A EXCAVATION	34330.000	CUYD	4.25000	145902.50	8.75000	300387.50	11.55000	396511.50

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0300 2036000 COMPACTING EMBANKMENT	28357.000	CUYD	2.55000	72310.35	2.00000	56714.00	1.95000	55296.15
0310 2037075 COMPACTING IN CUT	87.300	STA	310.00000	27063.00	350.00000	30555.00	415.00000	36229.50
0320 2063000 CLASS 3 EXCAVATION	11330.000	CUYD	13.90000	157487.00	7.50000	84975.00	10.00000	113300.00
0330 2063100 CLASS 3 EXCAVATION IN ROCK	1131.000	CUYD	46.00000	52026.00	65.50000	74080.50	100.00000	113100.00
0340 2160500 REMOVAL OF BRIDGES		LUMP	10000.00000	10000.00	8500.00000	8500.00	10000.00000	10000.00
0350 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4736.000	SQYD	5.80000	27468.80	5.65000	26758.40	5.15000	24390.40
0360 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1035.100	TONS	56.50000	58483.15	56.50000	58483.15	64.50000	66763.95
0370 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1190.500	TONS	56.50000	67263.25	56.50000	67263.25	64.50000	76787.25
0380 5041000 CONCRETE APPROACH PAVEMENT	327.800	SQYD	95.75000	31386.85	100.00000	32780.00	81.75000	26797.65
0390 6044012 PIPE COLLAR, TYPE B	2.000	EA	1000.00000	2000.00	2500.00000	5000.00	1200.00000	2400.00
0400 6060110 BULLNOSE GUARDRAIL SYSTEM	6.000	EA	6500.00000	39000.00	6500.00000	39000.00	6500.00000	39000.00
0410 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	449.000	LF	22.00000	9878.00	22.00000	9878.00	22.00000	9878.00
0420 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2400.00000	2400.00	2400.00000	2400.00	2400.00000	2400.00
0430 6066610 END ANCHOR	1.000	EA	900.00000	900.00	900.00000	900.00	900.00000	900.00
0440 6071013A CHAIN-LINK FENCE (72 IN.)	225.000	LF	24.00000	5400.00	24.00000	5400.00	24.00000	5400.00
0450 6071066 (72 IN.) PEDESTRIAN FENCE (STRUCTURES)	1338.000	LF	16.00000	21408.00	16.00000	21408.00	27.00000	36126.00
0460 6081000 CONCRETE MEDIAN	769.200	SQYD	43.45000	33421.74	32.00000	24614.40	45.00000	34614.00
0470 6081010 CONCRETE CURB RAMP	442.500	SQYD	173.00000	76552.50	135.00000	59737.50	115.00000	50887.50
0480 6085007 PAVED APPROACH, 7 IN.	2784.700	SQYD	45.95000	127956.97	52.00000	144804.40	58.00000	161512.60

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0490 6085008 PAVED APPROACH, 8 IN.	2580.700	SQYD	49.75000	128389.83	40.00000	103228.00	58.00000	149680.60
0500 6086004 CONCRETE SIDEWALK, 4 IN.	5502.900	SQYD	30.05000	165362.15	31.50000	173341.35	30.00000	165087.00
0510 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	65.000	LF	25.00000	1625.00	18.00000	1170.00	29.00000	1885.00
0520 6091042 CONCRETE GUTTER TYPE B	621.000	LF	29.00000	18009.00	29.00000	18009.00	28.25000	17543.25
0530 6091052 CURB AND GUTTER TYPE B	5772.000	LF	20.00000	115440.00	23.00000	132756.00	22.50000	129870.00
0540 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	137.000	LF	15.00000	2055.00	6.00000	822.00	10.50000	1438.50
0550 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	145.000	CUYD	22.35000	3240.75	32.00000	4640.00	24.50000	3552.50
0560 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	1138.000	CUYD	27.20000	30953.60	32.00000	36416.00	24.50000	27881.00
0570 6096041 PLACING TYPE 1 ROCK DITCH LINER	145.000	CUYD	20.70000	3001.50	25.00000	3625.00	12.25000	1776.25
0580 6096043 PLACING TYPE 3 ROCK DITCH LINER	1138.000	CUYD	13.20000	15021.60	25.00000	28450.00	12.25000	13940.50
0590 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	414.000	CUYD	34.60000	14324.40	36.00000	14904.00	33.00000	13662.00
0600 6097000 ROCK LINING	39.000	CUYD	48.20000	1879.80	57.00000	2223.00	90.00000	3510.00
0610 6116010A CONCRETE SLOPE PROTECTION	92.000	SQYD	60.00000	5520.00	53.00000	4876.00	55.00000	5060.00
0620 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	4.000	EA	2300.00000	9200.00	1850.00000	7400.00	2975.00000	11900.00
0630 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	2.000	EA	4000.00000	8000.00	4100.00000	8200.00	5800.00000	11600.00
0640 6122020 REPLACEMENT SAND BARREL	40.000	EA	200.00000	8000.00	215.00000	8600.00	375.00000	15000.00
0650 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	900.00000	1800.00
0660 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	40.000	TONS	190.00000	7600.00	190.00000	7600.00	180.00000	7200.00
0670 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	9.000	EA	500.00000	4500.00	700.00000	6300.00	530.00000	4770.00

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0680 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000 EA	1000.00000	1000.00	1150.00000	1150.00	945.00000	945.00
0690 6141025 GRATE AND BEARING PLATE (3 FT. - 1 IN. X 2 FT. - 1 IN. OR 940 MM X 635 MM)	2.000 EA	535.00000	1070.00	700.00000	1400.00	565.00000	1130.00
0700 6141026 GRATE AND BEARING PLATE (3 FT. - 1 IN. X 3 FT. - 1 IN. OR 940 MM X 940 MM)	1.000 EA	675.00000	675.00	800.00000	800.00	700.00000	700.00
0710 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	32.000 EA	380.00000	12160.00	600.00000	19200.00	315.00000	10080.00
0720 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	55.000 EA	615.00000	33825.00	700.00000	38500.00	555.00000	30525.00
0730 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	11.000 EA	350.00000	3850.00	350.00000	3850.00	380.00000	4180.00
0740 6143013 MANHOLE FRAME AND COVER, TYPE 3	13.000 EA	180.00000	2340.00	250.00000	3250.00	210.00000	2730.00
0750 6143014 MANHOLE FRAME AND COVER, TYPE 4	7.000 EA	220.00000	1540.00	300.00000	2100.00	245.00000	1715.00
0760 6161005 CONSTRUCTION SIGNS	4001.000 SQFT	8.00000	32008.00	10.00000	40010.00	7.50000	30007.50
0770 6161020 CHANNELIZER (DRUM-LIKE)	297.000 EA	42.00000	12474.00	50.00000	14850.00	42.50000	12622.50
0780 6161025 CHANNELIZER (TRIM LINE)	50.000 EA	41.00000	2050.00	40.00000	2000.00	32.00000	1600.00
0790 6161030 TYPE III MOVEABLE BARRICADE	49.000 EA	100.00000	4900.00	165.00000	8085.00	185.00000	9065.00
0800 6161033 DIRECTIONAL INDICATOR BARRICADE	55.000 EA	58.00000	3190.00	145.00000	7975.00	75.00000	4125.00
0810 6161040 FLASHING ARROW PANEL	4.000 EA	2850.00000	11400.00	2000.00000	8000.00	1000.00000	4000.00
0820 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000 EA	5000.00000	30000.00	3000.00000	18000.00	6000.00000	36000.00
0830 6161120 INSTALLING "DRIVE SMART" SIGN	5.000 EA	65.00000	325.00	200.00000	1000.00	100.00000	500.00
0840 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	200.00000	400.00	200.00000	400.00	100.00000	200.00
0850 6172001 CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	1544.000 LF	80.30000	123983.20	58.00000	89552.00	40.50000	62532.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070223-602 COUNTIES : FRANKLIN
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0860 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2582.000	LF	25.00000	64550.00	18.00000	46476.00	21.50000	55513.00
0870 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	715.000	LF	15.00000	10725.00	8.00000	5720.00	8.00000	5720.00
0880 6181000 MOBILIZATION		LUMP	550000.00000	550000.00	1085000.00000	1085000.00	400000.00000	400000.00
0890 6191000 PAVEMENT EDGE TREATMENT	9130.000	LF	7.00000	63910.00	7.00000	63910.00	2.50000	22825.00
0900 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	820.000	LF	6.00000	4920.00	6.00000	4920.00	6.00000	4920.00
0910 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	482.000	LF	24.00000	11568.00	24.00000	11568.00	24.00000	11568.00
0920 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	55.000	EA	300.00000	16500.00	300.00000	16500.00	300.00000	16500.00
0930 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	18.000	EA	300.00000	5400.00	300.00000	5400.00	300.00000	5400.00
0940 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	11.000	EA	600.00000	6600.00	600.00000	6600.00	600.00000	6600.00
0950 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	11447.000	LF	1.00000	11447.00	1.00000	11447.00	1.00000	11447.00
0960 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	11921.000	LF	1.00000	11921.00	1.00000	11921.00	1.00000	11921.00
0970 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	20.000	EA	50.00000	1000.00	100.00000	2000.00	75.00000	1500.00
0980 6205442 PREFORMED SHORT TERM MARKING TAPE STRAIGHT ARROW	20.000	EA	50.00000	1000.00	100.00000	2000.00	75.00000	1500.00
0990 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	121.000	LF	1.20000	145.20	1.20000	145.20	1.20000	145.20
1000 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	292.000	LF	1.20000	350.40	1.20000	350.40	1.20000	350.40

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CALL ORDER : 602 CONTRACT ID : 070223-602 COUNTIES : FRANKLIN
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1010 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	701.000 LF	2.00000	1402.00	2.00000	1402.00	2.40000	1682.40
1020 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	10785.000 LF	0.42000	4529.70	0.42000	4529.70	0.42000	4529.70
1030 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	25201.000 LF	0.42000	10584.42	0.42000	10584.42	0.42000	10584.42
1040 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	14898.000 LF	0.50000	7449.00	0.50000	7449.00	0.50000	7449.00
1050 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1773.000 LF	1.00000	1773.00	1.00000	1773.00	1.00000	1773.00
1060 6207000A PAVEMENT MARKING REMOVAL (PAINT)	5000.000 LF	0.40000	2000.00	0.40000	2000.00	0.40000	2000.00
1070 6207005A PAVEMENT MARKING REMOVAL (TAPE)	23368.000 LF	0.20000	4673.60	0.20000	4673.60	0.20000	4673.60
1080 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	5000.000 LF	0.50000	2500.00	0.50000	2500.00	0.50000	2500.00
1090 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	69500.00000	69500.00	72000.00000	72000.00	75000.00000	75000.00
1100 7034041 CLASS B-1 CONCRETE (CULVERTS)	151.400 CUYD	438.00000	66313.20	415.00000	62831.00	350.00000	52990.00
1110 7061030 REINFORCING STEEL (CULVERTS)	25270.000 LB	0.95000	24006.50	0.93000	23501.10	1.15000	29060.50
1120 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	475.000 LF	40.00000	19000.00	48.25000	22918.75	35.00000	16625.00
1130 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	235.000 LF	45.00000	10575.00	55.40000	13019.00	39.50000	9282.50
1140 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	168.000 LF	26.30000	4418.40	35.00000	5880.00	26.75000	4494.00
1150 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	196.000 LF	30.00000	5880.00	37.00000	7252.00	28.75000	5635.00
1160 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	31.000 LF	37.60000	1165.60	48.25000	1495.75	33.50000	1038.50

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1170 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	58.000 LF	45.00000	2610.00	65.00000	3770.00	39.50000	2291.00
1180 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2188.000 LF	28.40000	62139.20	34.00000	74392.00	24.75000	54153.00
1190 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	797.000 LF	37.40000	29807.80	39.00000	31083.00	26.75000	21319.75
1200 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	658.000 LF	39.20000	25793.60	42.50000	27965.00	32.00000	21056.00
1210 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2969.000 LF	46.55000	138206.95	46.75000	138800.75	38.50000	114306.50
1220 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1144.000 LF	54.30000	62119.20	73.50000	84084.00	62.75000	71786.00
1230 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1524.000 LF	67.10000	102260.40	85.00000	129540.00	74.00000	112776.00
1240 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	184.000 LF	100.00000	18400.00	101.35000	18648.40	99.50000	18308.00
1250 7269903 MISC. 14 IN X 23 IN CLASS III RCP	56.000 LF	70.00000	3920.00	64.45000	3609.20	74.00000	4144.00
1260 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	91.000 FT	170.00000	15470.00	200.00000	18200.00	240.00000	21840.00
1270 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	29.000 FT	330.00000	9570.00	300.00000	8700.00	410.00000	11890.00
1280 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	58.000 FT	247.00000	14326.00	200.00000	11600.00	250.00000	14500.00
1290 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	48.000 FT	299.00000	14352.00	225.00000	10800.00	300.00000	14400.00
1300 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	43.000 FT	280.00000	12040.00	225.00000	9675.00	275.00000	11825.00
1310 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	5.000 FT	290.00000	1450.00	270.00000	1350.00	305.00000	1525.00
1320 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	202.000 FT	290.00000	58580.00	250.00000	50500.00	275.00000	55550.00

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1330 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	9.000	FT	300.00000	2700.00	300.00000	2700.00	342.00000	3078.00
1340 7319902 MISC. CONVERT TO JUNCTION CHAMBER	1.000	EA	1800.00000	1800.00	2000.00000	2000.00	2100.00000	2100.00
1350 7319903 MISC. SPECIAL DROP INLET	155.000	LF	303.00000	46965.00	350.00000	54250.00	365.00000	56575.00
1360 7319903 MISC. SPECIAL MANHOLE	7.000	LF	520.00000	3640.00	400.00000	2800.00	470.00000	3290.00
1370 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	350.00000	700.00	270.00000	540.00	325.00000	650.00
1380 7320030A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	460.00000	460.00	400.00000	400.00	465.00000	465.00
1390 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	410.00000	1230.00	400.00000	1200.00	425.00000	1275.00
1400 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	425.00000	1275.00	450.00000	1350.00	475.00000	1425.00
1410 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	450.00000	450.00	500.00000	500.00	550.00000	550.00
1420 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	5.000	EA	850.00000	4250.00	1100.00000	5500.00	925.00000	4625.00
1430 7321017A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.000	EA	1310.00000	5240.00	1450.00000	5800.00	1500.00000	6000.00
1440 7321018A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	1790.00000	3580.00	2000.00000	4000.00	2050.00000	4100.00
1450 8031000A TURF TYPE TALL FESCUE SODDING	2569.000	SQYD	4.30000	11046.70	4.30000	11046.70	4.30000	11046.70
1460 8051000A SEEDING - COOL SEASON MIXTURES	6.100	ACRE	1950.00000	11895.00	1950.00000	11895.00	1950.00000	11895.00
1470 8061016 SEDIMENT REMOVAL	185.000	CUYD	15.00000	2775.00	1.00000	185.00	20.00000	3700.00
1480 8061017 TEMPORARY SEEDING AND MULCHING	1.500	ACRE	1250.00000	1875.00	1250.00000	1875.00	1250.00000	1875.00
1490 8061019 SILT FENCE	8911.000	LF	2.10000	18713.10	2.10000	18713.10	2.50000	22277.50

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1500 8061022 TYPE II DITCH CHECK	75.000 EA	170.00000	12750.00	170.00000	12750.00	175.00000	13125.00
SECTION TOTALS		$	3,884,274.66	$	4,529,939.52	$	4,014,236.77
SECTION 0002 ALT PVMT A ITEMS - J6S1850							
1510 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	62334.000 SQYD					5.25000	327253.50
1520 4010104 11 INCHES, BITUMINOUS PAVEMENT	3236.000 SQYD					42.75000	138339.00
1550 5021107 CONCRETE PAVEMENT (7 IN. NON-REINF)	576.100 SQYD					49.75000	28660.98
1560 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	24440.300 SQYD					43.00000	1050932.90
1570 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	22853.000 SQYD					45.85000	1047810.05
1580 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3818.000 LF					7.25000	27680.50
SECTION TOTALS		$		$		$	2,620,676.93
SECTION 0003 ALT PVMT B ITEMS - J6S1850							
1590 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	61082.000 SQYD	5.65000	345113.30	5.65000	345113.30		
1600 4010102 9 INCHES, BITUMINOUS PAVEMENT	576.000 SQYD	30.00000	17280.00	30.00000	17280.00		
1610 4010103 10 INCHES, BITUMINOUS PAVEMENT	24440.000 SQYD	27.00000	659880.00	27.00000	659880.00		
1620 4010104 11 INCHES, BITUMINOUS PAVEMENT	25215.000 SQYD	29.75000	750146.25	29.75000	750146.25		
1650 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	874.300 SQYD	49.75000	43496.43	38.25000	33441.98		
1660 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3818.000 LF	12.05000	46006.90	18.00000	68724.00		
SECTION TOTALS		$	1,861,922.88	$	1,874,585.53	$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6S1850							

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1670 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	1.000 EA	2376.00000	2376.00	2397.00000	2397.00	2397.00000	2397.00
1680 9011115 BRACKET ARM, 15 FT. OR 4.6 M	1.000 EA	616.00000	616.00	594.00000	594.00	594.00000	594.00
1690 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	1.000 EA	279.00000	279.00	283.00000	283.00	283.00000	283.00
1700 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	823.000 LF	9.00000	7407.00	12.40000	10205.20	12.40000	10205.20
1710 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	75.000 LF	10.00000	750.00	15.32000	1149.00	15.32000	1149.00
1720 9015010 TRENCHING TYPE I	632.000 LF	4.80000	3033.60	3.12000	1971.84	3.12000	1971.84
1730 9015020 TRENCHING TYPE II	632.000 LF	4.80000	3033.60	3.12000	1971.84	3.12000	1971.84
1740 9016110 PULL BOX, PREFORMED CLASS 1	9.000 EA	972.00000	8748.00	1089.00000	9801.00	1089.00000	9801.00
1750 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1320.000 LF	1.00000	1320.00	0.78000	1029.60	0.78000	1029.60
1760 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2650.000 LF	4.40000	11660.00	3.49000	9248.50	3.49000	9248.50
1770 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.000 EA	990.00000	1980.00	860.00000	1720.00	860.00000	1720.00
1780 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.000 EA	1260.00000	16380.00	1271.00000	16523.00	1271.00000	16523.00
1790 9019902 MISC. 150 WATT HPS TENON MOUNTED LUMINAIRE	2.000 EA	664.00000	1328.00	617.00000	1234.00	617.00000	1234.00
1800 9019902 MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE	10.000 EA	674.00000	6740.00	647.00000	6470.00	647.00000	6470.00
1810 9019902 MISC. 30 FOOT TENON POLE	2.000 EA	1930.00000	3860.00	1965.00000	3930.00	1965.00000	3930.00
1820 9019902 MISC. 45 FOOT TENON POLE	10.000 EA	2574.00000	25740.00	2645.00000	26450.00	2645.00000	26450.00
1830 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	3.000 EA	3825.00000	11475.00	6504.00000	19512.00	6504.00000	19512.00

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1840 9019902 MISC. RELOC LIGHT CONTROLLER POWER SUPPLY	1.000 EA	3000.00000	3000.00	1271.00000	1271.00	1271.00000	1271.00
1850 9019902 MISC. RELOCATED LUMINAIRE	2.000 EA	1500.00000	3000.00	182.00000	364.00	182.00000	364.00
SECTION TOTALS		$	112,726.20	$	116,124.98	$	116,124.98
SECTION 0005 TRAFFIC SIGNAL ITEMS - J6S1850							
1860 9020213 SIGNAL HEAD, TYPE 3S	3.000 EA	760.00000	2280.00	768.00000	2304.00	768.00000	2304.00
1870 9020513 SIGNAL HEAD, TYPE 3B	2.000 EA	810.00000	1620.00	787.00000	1574.00	787.00000	1574.00
1880 9020515 SIGNAL HEAD, TYPE 5B	1.000 EA	1572.00000	1572.00	1350.00000	1350.00	1350.00000	1350.00
1890 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.000 EA	666.00000	2664.00	557.00000	2228.00	557.00000	2228.00
1900 9022708 POST, SIGNAL 8 FT. OR 2.4 M	1.000 EA	702.00000	702.00	614.00000	614.00	614.00000	614.00
1910 9023114 POST, TYPE CL, 14 FT. ARM OR 4.3 M ARM	1.000 EA	5428.00000	5428.00	4877.00000	4877.00	4877.00000	4877.00
1920 9023133 POST, TYPE CL, 33 FT. ARM OR 10.1 M ARM	1.000 EA	8248.00000	8248.00	7115.00000	7115.00	7115.00000	7115.00
1930 9023233 POST, TYPE C, 33 FT. ARM OR 10.1 M ARM	1.000 EA	7560.00000	7560.00	6278.00000	6278.00	6278.00000	6278.00
1940 9024282 CONTROLLER ASSEMBLY HOUSING, DOUBLE, 8 PHASE NEMA CONTROLLER	1.000 EA	11223.00000	11223.00	10106.00000	10106.00	10106.00000	10106.00
1950 9024920 DETECTOR, PUSHBUTTON	4.000 EA	209.00000	836.00	129.00000	516.00	129.00000	516.00
1960 9024975 VIDEO DETECTION SYSTEM	1.000 EA	22203.00000	22203.00	27162.00000	27162.00	27162.00000	27162.00
1970 9025200 CONDUIT, 2 IN., TRENCH	1131.000 LF	9.00000	10179.00	10.59000	11977.29	10.59000	11977.29
1980 9025400 CONDUIT, 4 IN., TRENCH	620.000 LF	10.00000	6200.00	13.59000	8425.80	13.59000	8425.80
1990 9027400 CONDUIT, 4 IN., PUSHED	55.000 LF	20.00000	1100.00	42.46000	2335.30	42.46000	2335.30
2000 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	150.000 LF	1.00000	150.00	1.31000	196.50	1.31000	196.50
2010 9028302 CABLE, 12 AWG 2 CONDUCTOR	500.000 LF	1.90000	950.00	1.52000	760.00	1.53000	765.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
2020 9028305 CABLE, 12 AWG 5 CONDUCTOR	500.000	LF	2.40000	1200.00	2.17000	1085.00	2.17000	1085.00
2030 9028307 CABLE, 12 AWG 7 CONDUCTOR	1350.000	LF	2.70000	3645.00	2.62000	3537.00	2.62000	3537.00
2040 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	1080.00000	2160.00	1089.00000	2178.00	1089.00000	2178.00
2050 9028811 PULL BOX, PREFORMED CLASS 2	5.000	EA	1300.00000	6500.00	1598.00000	7990.00	1598.00000	7990.00
2060 9028812 PULL BOX, PREFORMED CLASS 3	4.000	EA	1620.00000	6480.00	2082.00000	8328.00	2082.00000	8328.00
2070 9028816 PULL BOX, PREFORMED CLASS 5	2.000	EA	1620.00000	3240.00	2033.00000	4066.00	2033.00000	4066.00
2080 9029100 BASE, CONCRETE	11.000	CUYD	1200.00000	13200.00	1136.00000	12496.00	1136.00000	12496.00
2090 9035066 SIGNAL SIGN, TYPE SHR2L-3	29.000	SQFT	10.00000	290.00	41.51000	1203.79	41.51000	1203.79
SECTION TOTALS			$	119,630.00	$	128,702.68	$	128,707.68
SECTION 0006 HIGHWAY SIGNING ITEMS - J6S1850								
2100 9031010 CONCRETE FOOTINGS, EMBEDDED	4.000	CUYD	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
2110 9031210 STRUCTURAL STEEL POSTS	4630.000	LB	2.50000	11575.00	2.50000	11575.00	2.50000	11575.00
2120 9031220 PIPE POSTS	800.000	LB	2.60000	2080.00	2.60000	2080.00	2.60000	2080.00
2130 9031240 BREAKAWAY ASSEMBLY	10.000	EA	60.00000	600.00	60.00000	600.00	60.00000	600.00
2140 9031250A U-CHANNEL POST, 3 LB	69.000	LF	12.00000	828.00	12.00000	828.00	12.00000	828.00
2150 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	1619.000	LF	10.00000	16190.00	10.00000	16190.00	10.00000	16190.00
2160 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	458.000	LF	24.00000	10992.00	24.00000	10992.00	24.00000	10992.00
2170 9035004 TYPE SHR2L-1 SIGN	798.000	SQFT	21.00000	16758.00	21.00000	16758.00	21.00000	16758.00
2180 9035009 36 IN. OR 900 MM STOP SIGN	13.000	EA	150.00000	1950.00	150.00000	1950.00	150.00000	1950.00
2190 9035011 SIGN, TYPE STR2L-3	480.000	SQFT	26.00000	12480.00	26.00000	12480.00	26.00000	12480.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070223-602 COUNTIES : FRANKLIN
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
2200 9039902 MISC. 48 IN. STOP SIGN	4.000	EA	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
SECTION TOTALS			$	81,653.00	$	81,653.00	$	81,653.00
SECTION 0007 RETAINING WALL NO. A7279 - J6S1850								
2210 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2800.00000	2800.00	2800.00000	2800.00	2800.00000	2800.00
2220 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
2230 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	8016.000	SQFT	41.50000	332664.00	41.50000	332664.00	42.00000	336672.00
2240 7201100 FORM LINERS FOR MSE WALL SYSTEMS	891.000	SQYD	2.50000	2227.50	2.50000	2227.50	2.50000	2227.50
SECTION TOTALS			$	339,691.50	$	339,691.50	$	343,699.50
SECTION 0008 BRIDGE NO. A7278 - J6S1850								
2250 2061000 CLASS 1 EXCAVATION	385.000	CUYD	21.60000	8316.00	55.00000	21175.00	55.00000	21175.00
2260 5031010 BRIDGE APPROACH SLAB (BRIDGE)	208.000	SQYD	203.00000	42224.00	225.00000	46800.00	225.00000	46800.00
2270 6071067 (112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	694.000	LF	92.50000	64195.00	102.00000	70788.00	102.00000	70788.00
2280 7021010 STRUCTURAL STEEL PILES (10 IN.)	924.000	LF	51.00000	47124.00	50.00000	46200.00	50.00000	46200.00
2290 7021014 STRUCTURAL STEEL PILES (14 IN.)	324.000	LF	64.30000	20833.20	73.00000	23652.00	73.00000	23652.00
2300 7026000 PRE-BORE FOR PILING	1134.000	LF	36.80000	41731.20	45.00000	51030.00	45.00000	51030.00
2310 7027000 PILE POINT REINFORCEMENT	96.000	EA	112.00000	10752.00	106.00000	10176.00	106.00000	10176.00
2320 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	231.300	CUYD	502.00000	116112.60	623.00000	144099.90	623.00000	144099.90
2330 7034212 SLAB ON STEEL	1379.000	SQYD	213.00000	293727.00	220.00000	303380.00	220.00000	303380.00
2340 7034215 SAFETY BARRIER CURB	698.000	LF	48.75000	34027.50	58.00000	40484.00	58.00000	40484.00
2350 7034430 SIDEWALK (BRIDGES)	4014.000	SQFT	14.80000	59407.20	15.50000	62217.00	15.50000	62217.00

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2360 7061060 REINFORCING STEEL (BRIDGES)	31300.000 LB	1.03000	32239.00	1.10000	34430.00	1.10000	34430.00
2370 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	268530.000 LB	1.57000	421592.10	1.55000	416221.50	1.55000	416221.50
2380 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	17100.000 SQFT	1.40000	23940.00	1.40000	23940.00	1.40000	23940.00
2390 7125370A FINISH FIELD COAT (SYSTEM G)	3800.000 SQFT	0.95000	3610.00	1.36000	5168.00	1.36000	5168.00
2400 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	10.000 EA	350.00000	3500.00	590.00000	5900.00	590.00000	5900.00
2410 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	15.000 EA	1200.00000	18000.00	1425.00000	21375.00	1425.00000	21375.00
2420 7251000 CORRUGATED METAL PIPE PILE SPACERS	12.000 EA	625.00000	7500.00	760.00000	9120.00	760.00000	9120.00
SECTION TOTALS		$	1,248,830.80	$	1,336,156.40	$	1,336,156.40
SECTION 0009 RETAINING WALL NO. A7280 - J6S1850							
2430 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	8200.00000	8200.00	8200.00000	8200.00	8200.00000	8200.00
2440 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	5100.00000	5100.00	5100.00000	5100.00	5100.00000	5100.00
2450 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	17307.000 SQFT	41.50000	718240.50	41.50000	718240.50	42.00000	726894.00
2460 7201100 FORM LINERS FOR MSE WALL SYSTEMS	1923.000 SQYD	2.50000	4807.50	2.50000	4807.50	2.50000	4807.50
SECTION TOTALS		$	736,348.00	$	736,348.00	$	745,001.50
SECTION 0010 BRIDGE NO. A7386 - J6S1850							
2470 2063300 CLASS 4 EXCAVATION	375.000 CUYD	20.00000	7500.00	32.00000	12000.00	31.00000	11625.00
2480 2169901 MISC. REMOVAL OF CULVERT	LUMP	10000.00000	10000.00	16500.00000	16500.00	14500.00000	14500.00
2490 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	201.200 CUYD	355.00000	71426.00	415.00000	83498.00	345.00000	69414.00
2500 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	35830.000 LB	0.95000	34038.50	0.92000	32963.60	1.15000	41204.50
SECTION TOTALS		$	122,964.50	$	144,961.60	$	136,743.50
CONTRACT TOTALS		$	8,508,041.54	$	9,288,163.21	$	9,523,000.26

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1850								
0010 2013000 CLEARING AND GRUBBING	4.000	ACRE	2000.00000	8000.00	10000.00000	40000.00	7533.11000	30132.44
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	400000.00000	400000.00	590347.00000	590347.00	139179.06000	139179.06
0025 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	1450.000	SQFT	5.25000	7612.50	5.25000	7612.50	5.02000	7279.00
0030 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	50.000	LF	15.50000	775.00	15.50000	775.00	14.78000	739.00
0045 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	70.000	SQFT	1.80000	126.00	1.80000	126.00	1.69000	118.30
0060 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	4035.000	LF	3.40000	13719.00	3.40000	13719.00	3.17000	12790.95
0070 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	325.000	SQFT	6.10000	1982.50	6.10000	1982.50	5.81000	1888.25
0080 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	50.000	SQFT	7.25000	362.50	7.25000	362.50	6.87000	343.50
0085 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	5355.000	SQFT	1.15000	6158.25	1.15000	6158.25	1.06000	5676.30
0090 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	6310.000	SQFT	2.50000	15775.00	2.50000	15775.00	2.32000	14639.20
0100 2026010 TANK REMOVAL AND DISPOSAL	4.000	EA	3000.00000	12000.00	3000.00000	12000.00	3167.74000	12670.96
0110 2026020 HAZARDOUS RESIDUAL MATERIAL DISPOSAL	1200.000	GAL	1.50000	1800.00	1.50000	1800.00	1.59000	1908.00
0120 2026027 CONTAMINATED SOIL EXCAVATION	1500.000	CUYD	5.00000	7500.00	5.00000	7500.00	7.92000	11880.00
0130 2026029A CONTAMINATED SOIL HAULING	2250.000	TONS	18.00000	40500.00	18.00000	40500.00	19.01000	42772.50
0140 2026030 CONTAMINATED SOIL DISPOSAL	2250.000	TONS	18.00000	40500.00	18.00000	40500.00	19.01000	42772.50
0150 2026040 BACKFILL	1500.000	CUYD	18.00000	27000.00	18.00000	27000.00	15.84000	23760.00

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0160 2026050 TANK PIT WATER DISPOSAL	5000.000	GAL	1.25000	6250.00	1.25000	6250.00	1.06000	5300.00
0165 2029904 MISC. PANEL ADHESIVE (FRIABLE)	500.000	SQFT	3.75000	1875.00	3.75000	1875.00	3.43000	1715.00
0170 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 12 - J6S1850		LUMP	25728.00000	25728.00	30728.00000	30728.00	47516.21000	47516.21
0180 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 13 - J6S1850		LUMP	6432.00000	6432.00	11432.00000	11432.00	19006.48000	19006.48
0190 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 21 - J6S1850		LUMP	8576.00000	8576.00	13576.00000	13576.00	21118.32000	21118.32
0200 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 23 - J6S1850		LUMP	10720.00000	10720.00	15720.00000	15720.00	21118.32000	21118.32
0210 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 24 - J6S1850		LUMP	2144.00000	2144.00	7144.00000	7144.00	7391.41000	7391.41
0220 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 25 - J6S1850		LUMP	15008.00000	15008.00	20008.00000	20008.00	40124.80000	40124.80
0230 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 26 - J6S1850		LUMP	17152.00000	17152.00	22152.00000	22152.00	42236.63000	42236.63
0240 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 3 - J6S1850		LUMP	4288.00000	4288.00	9288.00000	9288.00	15838.73000	15838.73
0250 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 48 - J6S1850		LUMP	6432.00000	6432.00	11432.00000	11432.00	16894.65000	16894.65
0260 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 69 - J6S1850		LUMP	19296.00000	19296.00	24296.00000	24296.00	42236.63000	42236.63
0270 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 76 - J6S1850		LUMP	10720.00000	10720.00	15720.00000	15720.00	19006.48000	19006.48
0280 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 9 - J6S1850		LUMP	12864.00000	12864.00	17864.00000	17864.00	21118.32000	21118.32
0290 2031000 CLASS A EXCAVATION	34330.000	CUYD	14.00000	480620.00	10.00000	343300.00	15.76000	541040.80

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0300 2036000 COMPACTING EMBANKMENT	28357.000	CUYD	0.50000	14178.50	1.00000	28357.00	3.93000	111443.01
0310 2037075 COMPACTING IN CUT	87.300	STA	100.00000	8730.00	400.00000	34920.00	910.38000	79476.17
0320 2063000 CLASS 3 EXCAVATION	11330.000	CUYD	5.00000	56650.00	7.25000	82142.50	17.64000	199861.20
0330 2063100 CLASS 3 EXCAVATION IN ROCK	1131.000	CUYD	50.00000	56550.00	250.00000	282750.00	57.17000	64659.27
0340 2160500 REMOVAL OF BRIDGES		LUMP	11000.00000	11000.00	6000.00000	6000.00	18810.54000	18810.54
0350 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4736.000	SQYD	7.00000	33152.00	4.00000	18944.00	6.13000	29031.68
0360 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1035.100	TONS	56.50000	58483.15	56.50000	58483.15	104.02000	107671.10
0370 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1190.500	TONS	56.50000	67263.25	56.50000	67263.25	104.02000	123835.81
0380 5041000 CONCRETE APPROACH PAVEMENT	327.800	SQYD	55.00000	18029.00	95.00000	31141.00	84.08000	27561.42
0390 6044012 PIPE COLLAR, TYPE B	2.000	EA	1000.00000	2000.00	685.00000	1370.00	2812.37000	5624.74
0400 6060110 BULLNOSE GUARDRAIL SYSTEM	6.000	EA	6500.00000	39000.00	6500.00000	39000.00	6863.45000	41180.70
0410 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	449.000	LF	22.00000	9878.00	22.00000	9878.00	23.23000	10430.27
0420 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2400.00000	2400.00	2400.00000	2400.00	2534.20000	2534.20
0430 6066610 END ANCHOR	1.000	EA	900.00000	900.00	900.00000	900.00	950.32000	950.32
0440 6071013A CHAIN-LINK FENCE (72 IN.)	225.000	LF	24.00000	5400.00	24.00000	5400.00	25.34000	5701.50
0450 6071066 (72 IN.) PEDESTRIAN FENCE (STRUCTURES)	1338.000	LF	16.00000	21408.00	16.00000	21408.00	16.90000	22612.20
0460 6081000 CONCRETE MEDIAN	769.200	SQYD	50.00000	38460.00	40.50000	31152.60	44.01000	33852.49
0470 6081010 CONCRETE CURB RAMP	442.500	SQYD	120.00000	53100.00	125.00000	55312.50	105.33000	46608.53
0480 6085007 PAVED APPROACH, 7 IN.	2784.700	SQYD	43.00000	119742.10	36.00000	100249.20	45.03000	125395.04

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0490 6085008 PAVED APPROACH, 8 IN.	2580.700	SQYD	44.00000	113550.80	37.00000	95485.90	45.41000	117189.59
0500 6086004 CONCRETE SIDEWALK, 4 IN.	5502.900	SQYD	31.00000	170589.90	30.00000	165087.00	34.63000	190565.43
0510 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	65.000	LF	35.00000	2275.00	20.00000	1300.00	16.47000	1070.55
0520 6091042 CONCRETE GUTTER TYPE B	621.000	LF	24.00000	14904.00	31.75000	19716.75	33.79000	20983.59
0530 6091052 CURB AND GUTTER TYPE B	5772.000	LF	25.00000	144300.00	25.00000	144300.00	19.33000	111572.76
0540 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	137.000	LF	12.00000	1644.00	10.00000	1370.00	11.09000	1519.33
0550 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	145.000	CUYD	32.00000	4640.00	15.00000	2175.00	34.10000	4944.50
0560 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	1138.000	CUYD	32.00000	36416.00	15.00000	17070.00	32.18000	36620.84
0570 6096041 PLACING TYPE 1 ROCK DITCH LINER	145.000	CUYD	33.00000	4785.00	15.00000	2175.00	18.23000	2643.35
0580 6096043 PLACING TYPE 3 ROCK DITCH LINER	1138.000	CUYD	21.00000	23898.00	12.00000	13656.00	9.29000	10572.02
0590 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	414.000	CUYD	50.00000	20700.00	15.00000	6210.00	36.03000	14916.42
0600 6097000 ROCK LINING	39.000	CUYD	115.00000	4485.00	38.00000	1482.00	117.57000	4585.23
0610 6116010A CONCRETE SLOPE PROTECTION	92.000	SQYD	60.00000	5520.00	100.00000	9200.00	44.35000	4080.20
0620 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	4.000	EA	2700.00000	10800.00	2700.00000	10800.00	3614.10000	14456.40
0630 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	2.000	EA	5700.00000	11400.00	5700.00000	11400.00	5515.11000	11030.22
0640 6122020 REPLACEMENT SAND BARREL	40.000	EA	600.00000	24000.00	500.00000	20000.00	373.27000	14930.80
0650 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	300.00000	600.00	300.00000	600.00	781.03000	1562.06
0660 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	40.000	TONS	190.00000	7600.00	190.00000	7600.00	212.02000	8480.80
0670 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	9.000	EA	480.00000	4320.00	394.00000	3546.00	421.24000	3791.16

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0680 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	1430.00000	1430.00	756.00000	756.00	808.77000	808.77
0690 6141025 GRATE AND BEARING PLATE (3 FT. - 1 IN. X 2 FT. - 1 IN. OR 940 MM X 635 MM)	2.000	EA	720.00000	1440.00	426.00000	852.00	454.94000	909.88
0700 6141026 GRATE AND BEARING PLATE (3 FT. - 1 IN. X 3 FT. - 1 IN. OR 940 MM X 940 MM)	1.000	EA	1000.00000	1000.00	550.00000	550.00	589.72000	589.72
0710 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	32.000	EA	600.00000	19200.00	205.00000	6560.00	219.03000	7008.96
0720 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	55.000	EA	850.00000	46750.00	415.00000	22825.00	443.70000	24403.50
0730 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	11.000	EA	495.00000	5445.00	263.00000	2893.00	280.82000	3089.02
0740 6143013 MANHOLE FRAME AND COVER, TYPE 3	13.000	EA	308.00000	4004.00	110.00000	1430.00	117.94000	1533.22
0750 6143014 MANHOLE FRAME AND COVER, TYPE 4	7.000	EA	350.00000	2450.00	142.00000	994.00	151.65000	1061.55
0760 6161005 CONSTRUCTION SIGNS	4001.000	SQFT	15.00000	60015.00	8.50000	34008.50	7.92000	31687.92
0770 6161020 CHANNELIZER (DRUM-LIKE)	297.000	EA	100.00000	29700.00	62.50000	18562.50	44.88000	13329.36
0780 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	100.00000	5000.00	47.00000	2350.00	33.79000	1689.50
0790 6161030 TYPE III MOVEABLE BARRICADE	49.000	EA	185.00000	9065.00	205.00000	10045.00	195.34000	9571.66
0800 6161033 DIRECTIONAL INDICATOR BARRICADE	55.000	EA	100.00000	5500.00	85.00000	4675.00	79.20000	4356.00
0810 6161040 FLASHING ARROW PANEL	4.000	EA	1000.00000	4000.00	1200.00000	4800.00	1055.91000	4223.64
0820 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000	EA	6000.00000	36000.00	7950.00000	47700.00	6335.49000	38012.94
0830 6161120 INSTALLING "DRIVE SMART" SIGN	5.000	EA	100.00000	500.00	100.00000	500.00	105.59000	527.95
0840 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	105.59000	211.18
0850 6172001 CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	1544.000	LF	40.00000	61760.00	83.20000	128460.80	93.52000	144394.88

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070223-602 COUNTIES : FRANKLIN
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0860 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2582.000	LF	40.00000	103280.00	20.00000	51640.00	18.78000	48489.96
0870 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	715.000	LF	10.00000	7150.00	10.00000	7150.00	8.43000	6027.45
0880 6181000 MOBILIZATION		LUMP	780000.00000	780000.00	975897.00000	975897.00	470124.70000	470124.70
0890 6191000 PAVEMENT EDGE TREATMENT	9130.000	LF	10.00000	91300.00	7.00000	63910.00	6.95000	63453.50
0900 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	820.000	LF	6.10000	5002.00	6.00000	4920.00	5.81000	4764.20
0910 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	482.000	LF	22.75000	10965.50	24.00000	11568.00	25.34000	12213.88
0920 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	55.000	EA	335.00000	18425.00	300.00000	16500.00	369.57000	20326.35
0930 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	18.000	EA	300.00000	5400.00	300.00000	5400.00	369.57000	6652.26
0940 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	11.000	EA	600.00000	6600.00	600.00000	6600.00	739.14000	8130.54
0950 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	11447.000	LF	0.90000	10302.30	1.00000	11447.00	1.06000	12133.82
0960 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	11921.000	LF	0.90000	10728.90	1.00000	11921.00	1.06000	12636.26
0970 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	20.000	EA	135.00000	2700.00	150.00000	3000.00	63.36000	1267.20
0980 6205442 PREFORMED SHORT TERM MARKING TAPE STRAIGHT ARROW	20.000	EA	135.00000	2700.00	150.00000	3000.00	63.36000	1267.20
0990 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	121.000	LF	0.98000	118.58	1.20000	145.20	2.11000	255.31
1000 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	292.000	LF	0.98000	286.16	1.20000	350.40	2.11000	616.12

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1010 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	701.000 LF	2.51000	1759.51	2.00000	1402.00	7.39000	5180.39
1020 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	10785.000 LF	0.42000	4529.70	0.42000	4529.70	1.06000	11432.10
1030 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	25201.000 LF	0.42000	10584.42	0.42000	10584.42	1.06000	26713.06
1040 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	14898.000 LF	0.59000	8789.82	0.50000	7449.00	1.06000	15791.88
1050 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1773.000 LF	1.25000	2216.25	1.00000	1773.00	2.11000	3741.03
1060 6207000A PAVEMENT MARKING REMOVAL (PAINT)	5000.000 LF	0.30000	1500.00	0.40000	2000.00	0.53000	2650.00
1070 6207005A PAVEMENT MARKING REMOVAL (TAPE)	23368.000 LF	0.25000	5842.00	0.20000	4673.60	0.21000	4907.28
1080 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	5000.000 LF	0.40000	2000.00	0.50000	2500.00	0.63000	3150.00
1090 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	50000.00000	50000.00	128695.00000	128695.00	89752.84000	89752.84
1100 7034041 CLASS B-1 CONCRETE (CULVERTS)	151.400 CUYD	450.00000	68130.00	480.61000	72764.35	405.09000	61330.63
1110 7061030 REINFORCING STEEL (CULVERTS)	25270.000 LB	1.25000	31587.50	0.90000	22743.00	0.86000	21732.20
1120 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	475.000 LF	33.00000	15675.00	58.48000	27778.00	45.28000	21508.00
1130 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	235.000 LF	50.00000	11750.00	71.17000	16724.95	58.42000	13728.70
1140 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	168.000 LF	32.00000	5376.00	54.52000	9159.36	32.00000	5376.00
1150 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	196.000 LF	34.00000	6664.00	58.18000	11403.28	31.46000	6166.16
1160 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	31.000 LF	40.00000	1240.00	58.48000	1812.88	44.29000	1372.99

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1170 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	58.000 LF	43.00000	2494.00	88.20000	5115.60	51.27000	2973.66
1180 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2188.000 LF	44.00000	96272.00	45.74000	100079.12	31.87000	69731.56
1190 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	797.000 LF	45.00000	35865.00	52.10000	41523.70	31.11000	24794.67
1200 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	658.000 LF	50.00000	32900.00	56.35000	37078.30	37.33000	24563.14
1210 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2969.000 LF	55.00000	163295.00	61.60000	182890.40	50.79000	150795.51
1220 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1144.000 LF	75.00000	85800.00	61.47000	70321.68	74.41000	85125.04
1230 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1524.000 LF	85.00000	129540.00	71.50000	108966.00	99.73000	151988.52
1240 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	184.000 LF	110.00000	20240.00	109.58000	20162.72	106.73000	19638.32
1250 7269903 MISC. 14 IN X 23 IN CLASS III RCP	56.000 LF	80.00000	4480.00	56.50000	3164.00	46.15000	2584.40
1260 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	91.000 FT	280.00000	25480.00	150.90000	13731.90	271.82000	24735.62
1270 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	29.000 FT	400.00000	11600.00	209.82000	6084.78	345.78000	10027.62
1280 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	58.000 FT	475.00000	27550.00	209.98000	12178.84	468.71000	27185.18
1290 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	48.000 FT	315.00000	15120.00	189.95000	9117.60	383.67000	18416.16
1300 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	43.000 FT	390.00000	16770.00	241.79000	10396.97	495.44000	21303.92
1310 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	5.000 FT	340.00000	1700.00	242.40000	1212.00	612.21000	3061.05
1320 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	202.000 FT	580.00000	117160.00	249.32000	50362.64	354.42000	71592.84

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1330 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	9.000	FT	365.00000	3285.00	200.30000	1802.70	379.33000	3413.97
1340 7319902 MISC. CONVERT TO JUNCTION CHAMBER	1.000	EA	1930.00000	1930.00	5000.00000	5000.00	1982.77000	1982.77
1350 7319903 MISC. SPECIAL DROP INLET	155.000	LF	665.00000	103075.00	239.54000	37128.70	548.23000	84975.65
1360 7319903 MISC. SPECIAL MANHOLE	7.000	LF	680.00000	4760.00	329.59000	2307.13	814.66000	5702.62
1370 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	300.00000	600.00	577.93000	1155.86	902.64000	1805.28
1380 7320030A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	425.00000	425.00	691.03000	691.03	1018.42000	1018.42
1390 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	420.00000	1260.00	643.92000	1931.76	1055.87000	3167.61
1400 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	450.00000	1350.00	662.38000	1987.14	1085.05000	3255.15
1410 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	990.00000	990.00	705.44000	705.44	1124.66000	1124.66
1420 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	5.000	EA	1800.00000	9000.00	1078.24000	5391.20	1325.16000	6625.80
1430 7321017A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.000	EA	2400.00000	9600.00	1577.65000	6310.60	1819.29000	7277.16
1440 7321018A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	2900.00000	5800.00	2062.57000	4125.14	2294.12000	4588.24
1450 8031000A TURF TYPE TALL FESCUE SODDING	2569.000	SQYD	4.30000	11046.70	7.50000	19267.50	7.92000	20346.48
1460 8051000A SEEDING - COOL SEASON MIXTURES	6.100	ACRE	1950.00000	11895.00	1500.00000	9150.00	2375.81000	14492.44
1470 8061016 SEDIMENT REMOVAL	185.000	CUYD	35.00000	6475.00	20.00000	3700.00	13.71000	2536.35
1480 8061017 TEMPORARY SEEDING AND MULCHING	1.500	ACRE	1250.00000	1875.00	2400.00000	3600.00	2006.24000	3009.36
1490 8061019 SILT FENCE	8911.000	LF	2.10000	18713.10	3.75000	33416.25	3.21000	28604.31

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1500 8061022 TYPE II DITCH CHECK	75.000 EA	170.00000	12750.00	200.00000	15000.00	183.18000	13738.50
SECTION TOTALS		$	5,001,824.89	$	5,379,847.24	$	5,009,451.82
SECTION 0002 ALT PVMT A ITEMS - J6S1850							
1510 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	62334.000 SQYD						
1520 4010104 11 INCHES, BITUMINOUS PAVEMENT	3236.000 SQYD						
1550 5021107 CONCRETE PAVEMENT (7 IN. NON-REINF)	576.100 SQYD						
1560 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	24440.300 SQYD						
1570 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	22853.000 SQYD						
1580 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3818.000 LF						
SECTION TOTALS		$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J6S1850							
1590 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	61082.000 SQYD	5.65000	345113.30	5.65000	345113.30	3.84000	234554.88
1600 4010102 9 INCHES, BITUMINOUS PAVEMENT	576.000 SQYD	30.00000	17280.00	30.00000	17280.00	42.24000	24330.24
1610 4010103 10 INCHES, BITUMINOUS PAVEMENT	24440.000 SQYD	27.00000	659880.00	27.00000	659880.00	43.58000	1065095.20
1620 4010104 11 INCHES, BITUMINOUS PAVEMENT	25215.000 SQYD	29.75000	750146.25	29.75000	750146.25	46.67000	1176784.05
1650 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	874.300 SQYD	55.00000	48086.50	50.60000	44239.58	47.52000	41546.74
1660 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3818.000 LF	30.00000	114540.00	15.65000	59751.70	16.10000	61469.80
SECTION TOTALS		$	1,935,046.05	$	1,876,410.83	$	2,603,780.91
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6S1850							

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1670 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	1.000 EA	2397.00000	2397.00	2397.00000	2397.00	2531.03000	2531.03
1680 9011115 BRACKET ARM, 15 FT. OR 4.6 M	1.000 EA	594.00000	594.00	594.00000	594.00	627.21000	627.21
1690 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	1.000 EA	283.00000	283.00	283.00000	283.00	298.82000	298.82
1700 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	823.000 LF	12.40000	10205.20	12.40000	10205.20	13.09000	10773.07
1710 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	75.000 LF	15.32000	1149.00	15.32000	1149.00	16.18000	1213.50
1720 9015010 TRENCHING TYPE I	632.000 LF	3.12000	1971.84	3.12000	1971.84	3.30000	2085.60
1730 9015020 TRENCHING TYPE II	632.000 LF	3.12000	1971.84	3.12000	1971.84	3.30000	2085.60
1740 9016110 PULL BOX, PREFORMED CLASS 1	9.000 EA	1089.00000	9801.00	1089.00000	9801.00	1149.89000	10349.01
1750 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1320.000 LF	0.78000	1029.60	0.78000	1029.60	0.82000	1082.40
1760 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2650.000 LF	3.49000	9248.50	3.49000	9248.50	3.68000	9752.00
1770 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.000 EA	860.00000	1720.00	860.00000	1720.00	908.08000	1816.16
1780 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.000 EA	1271.00000	16523.00	1271.00000	16523.00	1342.07000	17446.91
1790 9019902 MISC. 150 WATT HPS TENON MOUNTED LUMINAIRE	2.000 EA	617.00000	1234.00	617.00000	1234.00	651.50000	1303.00
1800 9019902 MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE	10.000 EA	647.00000	6470.00	647.00000	6470.00	683.18000	6831.80
1810 9019902 MISC. 30 FOOT TENON POLE	2.000 EA	1965.00000	3930.00	1965.00000	3930.00	2074.87000	4149.74
1820 9019902 MISC. 45 FOOT TENON POLE	10.000 EA	2645.00000	26450.00	2645.00000	26450.00	2792.89000	27928.90
1830 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	3.000 EA	6504.00000	19512.00	6504.00000	19512.00	6867.68000	20603.04

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1840 9019902 MISC. RELOC LIGHT CONTROLLER POWER SUPPLY	1.000	EA	1271.00000	1271.00	1271.00000	1271.00	1342.07000	1342.07
1850 9019902 MISC. RELOCATED LUMINAIRE	2.000	EA	182.00000	364.00	182.00000	364.00	192.17000	384.34
SECTION TOTALS			$	116,124.98	$	116,124.98	$	122,604.20
SECTION 0005 TRAFFIC SIGNAL ITEMS - J6S1850								
1860 9020213 SIGNAL HEAD, TYPE 3S	3.000	EA	768.00000	2304.00	768.00000	2304.00	810.95000	2432.85
1870 9020513 SIGNAL HEAD, TYPE 3B	2.000	EA	787.00000	1574.00	787.00000	1574.00	831.01000	1662.02
1880 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1350.00000	1350.00	1350.00000	1350.00	1425.49000	1425.49
1890 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.000	EA	557.00000	2228.00	557.00000	2228.00	588.14000	2352.56
1900 9022708 POST, SIGNAL 8 FT. OR 2.4 M	1.000	EA	614.00000	614.00	614.00000	614.00	648.33000	648.33
1910 9023114 POST, TYPE CL, 14 FT. ARM OR 4.3 M ARM	1.000	EA	4877.00000	4877.00	4877.00000	4877.00	5149.70000	5149.70
1920 9023133 POST, TYPE CL, 33 FT. ARM OR 10.1 M ARM	1.000	EA	7115.00000	7115.00	7115.00000	7115.00	7512.84000	7512.84
1930 9023233 POST, TYPE C, 33 FT. ARM OR 10.1 M ARM	1.000	EA	6278.00000	6278.00	6278.00000	6278.00	6629.04000	6629.04
1940 9024282 CONTROLLER ASSEMBLY HOUSING, DOUBLE, 8 PHASE NEMA CONTROLLER	1.000	EA	10106.00000	10106.00	10106.00000	10106.00	10671.09000	10671.09
1950 9024920 DETECTOR, PUSHBUTTON	4.000	EA	129.00000	516.00	129.00000	516.00	136.22000	544.88
1960 9024975 VIDEO DETECTION SYSTEM	1.000	EA	27162.00000	27162.00	27162.00000	27162.00	28680.79000	28680.79
1970 9025200 CONDUIT, 2 IN., TRENCH	1131.000	LF	10.59000	11977.29	10.59000	11977.29	11.18000	12644.58
1980 9025400 CONDUIT, 4 IN., TRENCH	620.000	LF	13.59000	8425.80	13.59000	8425.80	14.35000	8897.00
1990 9027400 CONDUIT, 4 IN., PUSHED	55.000	LF	42.46000	2335.30	42.46000	2335.30	44.83000	2465.65
2000 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	150.000	LF	1.31000	196.50	1.31000	196.50	1.39000	208.50
2010 9028302 CABLE, 12 AWG 2 CONDUCTOR	500.000	LF	1.53000	765.00	1.53000	765.00	1.62000	810.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070223-602 COUNTIES : FRANKLIN
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
2020 9028305 CABLE, 12 AWG 5 CONDUCTOR	500.000	LF	2.17000	1085.00	2.17000	1085.00	2.29000	1145.00
2030 9028307 CABLE, 12 AWG 7 CONDUCTOR	1350.000	LF	2.62000	3537.00	2.62000	3537.00	2.77000	3739.50
2040 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	1089.00000	2178.00	1089.00000	2178.00	1149.89000	2299.78
2050 9028811 PULL BOX, PREFORMED CLASS 2	5.000	EA	1598.00000	7990.00	1598.00000	7990.00	1687.35000	8436.75
2060 9028812 PULL BOX, PREFORMED CLASS 3	4.000	EA	2082.00000	8328.00	2082.00000	8328.00	2198.42000	8793.68
2070 9028816 PULL BOX, PREFORMED CLASS 5	2.000	EA	2033.00000	4066.00	2033.00000	4066.00	2146.68000	4293.36
2080 9029100 BASE, CONCRETE	11.000	CUYD	1136.00000	12496.00	1136.00000	12496.00	1199.52000	13194.72
2090 9035066 SIGNAL SIGN, TYPE SHR2L-3	29.000	SQFT	41.51000	1203.79	41.51000	1203.79	43.84000	1271.36
SECTION TOTALS			$	128,707.68	$	128,707.68	$	135,909.47
SECTION 0006 HIGHWAY SIGNING ITEMS - J6S1850								
2100 9031010 CONCRETE FOOTINGS, EMBEDDED	4.000	CUYD	1800.00000	7200.00	1800.00000	7200.00	1900.65000	7602.60
2110 9031210 STRUCTURAL STEEL POSTS	4630.000	LB	2.50000	11575.00	2.50000	11575.00	2.64000	12223.20
2120 9031220 PIPE POSTS	800.000	LB	2.60000	2080.00	2.60000	2080.00	2.75000	2200.00
2130 9031240 BREAKAWAY ASSEMBLY	10.000	EA	60.00000	600.00	60.00000	600.00	63.36000	633.60
2140 9031250A U-CHANNEL POST, 3 LB	69.000	LF	12.00000	828.00	12.00000	828.00	12.67000	874.23
2150 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	1619.000	LF	10.00000	16190.00	10.00000	16190.00	10.56000	17096.64
2160 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	458.000	LF	24.00000	10992.00	24.00000	10992.00	25.34000	11605.72
2170 9035004 TYPE SHR2L-1 SIGN	798.000	SQFT	21.00000	16758.00	21.00000	16758.00	22.17000	17691.66
2180 9035009 36 IN. OR 900 MM STOP SIGN	13.000	EA	150.00000	1950.00	150.00000	1950.00	158.39000	2059.07
2190 9035011 SIGN, TYPE STR2L-3	480.000	SQFT	26.00000	12480.00	26.00000	12480.00	27.45000	13176.00

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2200 9039902 MISC. 48 IN. STOP SIGN	4.000	EA	250.00000	1000.00	250.00000	1000.00	263.98000	1055.92
SECTION TOTALS			$	81,653.00	$	81,653.00	$	86,218.64
SECTION 0007 RETAINING WALL NO. A7279 - J6S1850								
2210 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2800.00000	2800.00	2800.00000	2800.00	2956.57000	2956.57
2220 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2000.00000	2000.00	2000.00000	2000.00	2111.83000	2111.83
2230 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	8016.000	SQFT	41.50000	332664.00	56.41000	452182.56	35.97000	288335.52
2240 7201100 FORM LINERS FOR MSE WALL SYSTEMS	891.000	SQYD	2.50000	2227.50	1.00000	891.00	0.01000	8.91
SECTION TOTALS			$	339,691.50	$	457,873.56	$	293,412.83
SECTION 0008 BRIDGE NO. A7278 - J6S1850								
2250 2061000 CLASS 1 EXCAVATION	385.000	CUYD	36.00000	13860.00	100.00000	38500.00	56.01000	21563.85
2260 5031010 BRIDGE APPROACH SLAB (BRIDGE)	208.000	SQYD	240.00000	49920.00	192.53000	40046.24	271.85000	56544.80
2270 6071067 (112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	694.000	LF	92.50000	64195.00	92.50000	64195.00	97.68000	67789.92
2280 7021010 STRUCTURAL STEEL PILES (10 IN.)	924.000	LF	63.00000	58212.00	38.64000	35703.36	85.09000	78623.16
2290 7021014 STRUCTURAL STEEL PILES (14 IN.)	324.000	LF	74.00000	23976.00	61.16000	19815.84	125.38000	40623.12
2300 7026000 PRE-BORE FOR PILING	1134.000	LF	68.00000	77112.00	34.50000	39123.00	41.81000	47412.54
2310 7027000 PILE POINT REINFORCEMENT	96.000	EA	115.00000	11040.00	181.79000	17451.84	100.70000	9667.20
2320 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	231.300	CUYD	500.00000	115650.00	437.91000	101288.58	474.33000	109712.53
2330 7034212 SLAB ON STEEL	1379.000	SQYD	230.00000	317170.00	202.90000	279799.10	298.45000	411562.55
2340 7034215 SAFETY BARRIER CURB	698.000	LF	60.00000	41880.00	74.31000	51868.38	67.47000	47094.06
2350 7034430 SIDEWALK (BRIDGES)	4014.000	SQFT	14.00000	56196.00	46.91000	188296.74	16.26000	65267.64

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2360 7061060 REINFORCING STEEL (BRIDGES)	31300.000 LB	1.30000	40690.00	0.89000	27857.00	1.07000	33491.00
2370 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	268530.000 LB	1.70000	456501.00	1.58000	424277.40	1.75000	469927.50
2380 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	17100.000 SQFT	1.41000	24111.00	1.78000	30438.00	1.48000	25308.00
2390 7125370A FINISH FIELD COAT (SYSTEM G)	3800.000 SQFT	0.95000	3610.00	2.63000	9994.00	1.01000	3838.00
2400 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	10.000 EA	390.00000	3900.00	321.50000	3215.00	490.68000	4906.80
2410 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	15.000 EA	1500.00000	22500.00	1598.00000	23970.00	1366.20000	20493.00
2420 7251000 CORRUGATED METAL PIPE PILE SPACERS	12.000 EA	1.00000	12.00	561.21000	6734.52	110.58000	1326.96
SECTION TOTALS		$	1,380,535.00	$	1,402,574.00	$	1,515,152.63
SECTION 0009 RETAINING WALL NO. A7280 - J6S1850							
2430 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	8200.00000	8200.00	8200.00000	8200.00	8658.51000	8658.51
2440 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	5100.00000	5100.00	5100.00000	5100.00	5385.17000	5385.17
2450 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	17307.000 SQFT	41.50000	718240.50	48.72000	843197.04	40.25000	696606.75
2460 7201100 FORM LINERS FOR MSE WALL SYSTEMS	1923.000 SQYD	2.50000	4807.50	1.00000	1923.00	0.09000	173.07
SECTION TOTALS		$	736,348.00	$	858,420.04	$	710,823.50
SECTION 0010 BRIDGE NO. A7386 - J6S1850							
2470 2063300 CLASS 4 EXCAVATION	375.000 CUYD	36.00000	13500.00	30.00000	11250.00	22.51000	8441.25
2480 2169901 MISC. REMOVAL OF CULVERT	LUMP	11000.00000	11000.00	10625.00000	10625.00	18865.48000	18865.48
2490 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	201.200 CUYD	470.00000	94564.00	497.69000	100135.23	432.36000	86990.83
2500 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	35830.000 LB	1.20000	42996.00	0.85000	30455.50	0.92000	32963.60
SECTION TOTALS		$	162,060.00	$	152,465.73	$	147,261.16
CONTRACT TOTALS		$	9,881,991.10	$	10,454,077.06	$	10,624,615.16

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(8) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1850								
0010 2013000 CLEARING AND GRUBBING	4.000	ACRE	38000.00000	152000.00	12000.00000	48000.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	240000.00000	240000.00	605000.00000	605000.00		
0025 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	1450.000	SQFT	5.40000	7830.00	4.75000	6887.50		
0030 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	50.000	LF	16.00000	800.00	14.00000	700.00		
0045 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	70.000	SQFT	1.85000	129.50	1.60000	112.00		
0060 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	4035.000	LF	3.50000	14122.50	3.00000	12105.00		
0070 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	325.000	SQFT	6.30000	2047.50	5.90000	1917.50		
0080 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	50.000	SQFT	7.50000	375.00	6.90000	345.00		
0085 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	5355.000	SQFT	1.20000	6426.00	1.00000	5355.00		
0090 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	6310.000	SQFT	2.60000	16406.00	2.20000	13882.00		
0100 2026010 TANK REMOVAL AND DISPOSAL	4.000	EA	3100.00000	12400.00	3000.00000	12000.00		
0110 2026020 HAZARDOUS RESIDUAL MATERIAL DISPOSAL	1200.000	GAL	1.55000	1860.00	1.50000	1800.00		
0120 2026027 CONTAMINATED SOIL EXCAVATION	1500.000	CUYD	5.15000	7725.00	7.50000	11250.00		
0130 2026029A CONTAMINATED SOIL HAULING	2250.000	TONS	18.50000	41625.00	18.00000	40500.00		
0140 2026030 CONTAMINATED SOIL DISPOSAL	2250.000	TONS	18.50000	41625.00	18.00000	40500.00		
0150 2026040 BACKFILL	1500.000	CUYD	18.50000	27750.00	2500.00000	3750000.00		

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0160 2026050 TANK PIT WATER DISPOSAL	5000.000	GAL	1.30000	6500.00	1.00000	5000.00		
0165 2029904 MISC. PANEL ADHESIVE (FRIABLE)	500.000	SQFT	3.90000	1950.00	3.25000	1625.00		
0170 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 12 - J6S1850		LUMP	26500.00000	26500.00	25728.00000	25728.00		
0180 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 13 - J6S1850		LUMP	6600.00000	6600.00	6432.00000	6432.00		
0190 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 21 - J6S1850		LUMP	8800.00000	8800.00	8576.00000	8576.00		
0200 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 23 - J6S1850		LUMP	11000.00000	11000.00	10720.00000	10720.00		
0210 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 24 - J6S1850		LUMP	2200.00000	2200.00	2144.00000	2144.00		
0220 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 25 - J6S1850		LUMP	15500.00000	15500.00	15008.00000	15008.00		
0230 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 26 - J6S1850		LUMP	17600.00000	17600.00	17152.00000	17152.00		
0240 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 3 - J6S1850		LUMP	4400.00000	4400.00	4288.00000	4288.00		
0250 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 48 - J6S1850		LUMP	6600.00000	6600.00	6432.00000	6432.00		
0260 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 69 - J6S1850		LUMP	19900.00000	19900.00	19296.00000	19296.00		
0270 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 76 - J6S1850		LUMP	11000.00000	11000.00	10720.00000	10720.00		
0280 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 9 - J6S1850		LUMP	13200.00000	13200.00	12864.00000	12864.00		
0290 2031000 CLASS A EXCAVATION	34330.000	CUYD	14.65000	502934.50	10.75000	369047.50		

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0300 2036000 COMPACTING EMBANKMENT	28357.000	CUYD	1.55000	43953.35	2.50000	70892.50		
0310 2037075 COMPACTING IN CUT	87.300	STA	1100.00000	96030.00	1250.00000	109125.00		
0320 2063000 CLASS 3 EXCAVATION	11330.000	CUYD	15.30000	173349.00	4.35000	49285.50		
0330 2063100 CLASS 3 EXCAVATION IN ROCK	1131.000	CUYD	95.00000	107445.00	35.00000	39585.00		
0340 2160500 REMOVAL OF BRIDGES		LUMP	22500.00000	22500.00	10000.00000	10000.00		
0350 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4736.000	SQYD	4.10000	19417.60	4.80000	22732.80		
0360 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1035.100	TONS	58.20000	60242.82	66.50000	68834.15		
0370 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1190.500	TONS	58.20000	69287.10	59.50000	70834.75		
0380 5041000 CONCRETE APPROACH PAVEMENT	327.800	SQYD	105.00000	34419.00	88.00000	28846.40		
0390 6044012 PIPE COLLAR, TYPE B	2.000	EA	1350.00000	2700.00	350.00000	700.00		
0400 6060110 BULLNOSE GUARDRAIL SYSTEM	6.000	EA	6700.00000	40200.00	6500.00000	39000.00		
0410 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	449.000	LF	22.50000	10102.50	22.00000	9878.00		
0420 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2500.00000	2500.00	2400.00000	2400.00		
0430 6066610 END ANCHOR	1.000	EA	930.00000	930.00	900.00000	900.00		
0440 6071013A CHAIN-LINK FENCE (72 IN.)	225.000	LF	24.75000	5568.75	24.00000	5400.00		
0450 6071066 (72 IN.) PEDESTRIAN FENCE (STRUCTURES)	1338.000	LF	24.75000	33115.50	16.00000	21408.00		
0460 6081000 CONCRETE MEDIAN	769.200	SQYD	71.00000	54613.20	49.75000	38267.70		
0470 6081010 CONCRETE CURB RAMP	442.500	SQYD	200.00000	88500.00	52.55000	23253.38		
0480 6085007 PAVED APPROACH, 7 IN.	2784.700	SQYD	70.00000	194929.00	43.25000	120438.28		

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0490 6085008 PAVED APPROACH, 8 IN.	2580.700	SQYD	76.00000	196133.20	45.00000	116131.50		
0500 6086004 CONCRETE SIDEWALK, 4 IN.	5502.900	SQYD	49.00000	269642.10	27.50000	151329.75		
0510 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	65.000	LF	36.00000	2340.00	31.60000	2054.00		
0520 6091042 CONCRETE GUTTER TYPE B	621.000	LF	55.00000	34155.00	28.00000	17388.00		
0530 6091052 CURB AND GUTTER TYPE B	5772.000	LF	31.50000	181818.00	22.00000	126984.00		
0540 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	137.000	LF	15.00000	2055.00	16.00000	2192.00		
0550 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	145.000	CUYD	31.00000	4495.00	22.00000	3190.00		
0560 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	1138.000	CUYD	29.00000	33002.00	22.00000	25036.00		
0570 6096041 PLACING TYPE 1 ROCK DITCH LINER	145.000	CUYD	25.00000	3625.00	15.00000	2175.00		
0580 6096043 PLACING TYPE 3 ROCK DITCH LINER	1138.000	CUYD	18.00000	20484.00	15.00000	17070.00		
0590 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	414.000	CUYD	39.00000	16146.00	35.00000	14490.00		
0600 6097000 ROCK LINING	39.000	CUYD	47.00000	1833.00	46.00000	1794.00		
0610 6116010A CONCRETE SLOPE PROTECTION	92.000	SQYD	57.00000	5244.00	46.00000	4232.00		
0620 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	4.000	EA	2400.00000	9600.00	2700.00000	10800.00		
0630 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	2.000	EA	4100.00000	8200.00	5700.00000	11400.00		
0640 6122020 REPLACEMENT SAND BARREL	40.000	EA	205.00000	8200.00	500.00000	20000.00		
0650 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	1000.00000	2000.00	300.00000	600.00		
0660 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	40.000	TONS	195.00000	7800.00	150.00000	6000.00		
0670 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	9.000	EA	775.00000	6975.00	900.00000	8100.00		

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0680 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000 EA	1100.00000	1100.00	1400.00000	1400.00		
0690 6141025 GRATE AND BEARING PLATE (3 FT. - 1 IN. X 2 FT. - 1 IN. OR 940 MM X 635 MM)	2.000 EA	795.00000	1590.00	935.00000	1870.00		
0700 6141026 GRATE AND BEARING PLATE (3 FT. - 1 IN. X 3 FT. - 1 IN. OR 940 MM X 940 MM)	1.000 EA	1000.00000	1000.00	1075.00000	1075.00		
0710 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	32.000 EA	580.00000	18560.00	700.00000	22400.00		
0720 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	55.000 EA	880.00000	48400.00	925.00000	50875.00		
0730 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	11.000 EA	515.00000	5665.00	420.00000	4620.00		
0740 6143013 MANHOLE FRAME AND COVER, TYPE 3	13.000 EA	375.00000	4875.00	255.00000	3315.00		
0750 6143014 MANHOLE FRAME AND COVER, TYPE 4	7.000 EA	435.00000	3045.00	290.00000	2030.00		
0760 6161005 CONSTRUCTION SIGNS	4001.000 SQFT	8.25000	33008.25	6.50000	26006.50		
0770 6161020 CHANNELIZER (DRUM-LIKE)	297.000 EA	43.00000	12771.00	25.00000	7425.00		
0780 6161025 CHANNELIZER (TRIM LINE)	50.000 EA	42.00000	2100.00	50.00000	2500.00		
0790 6161030 TYPE III MOVEABLE BARRICADE	49.000 EA	105.00000	5145.00	7350.00000	360150.00		
0800 6161033 DIRECTIONAL INDICATOR BARRICADE	55.000 EA	60.00000	3300.00	120.00000	6600.00		
0810 6161040 FLASHING ARROW PANEL	4.000 EA	5800.00000	23200.00	1500.00000	6000.00		
0820 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000 EA	9000.00000	54000.00	8500.00000	51000.00		
0830 6161120 INSTALLING "DRIVE SMART" SIGN	5.000 EA	67.00000	335.00	250.00000	1250.00		
0840 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	205.00000	410.00	250.00000	500.00		
0850 6172001 CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	1544.000 LF	118.00000	182192.00	71.05000	109701.20		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070223-602 COUNTIES : FRANKLIN
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(8) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0860 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2582.000	LF	25.50000	65841.00	20.00000	51640.00		
0870 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	715.000	LF	15.50000	11082.50	10.00000	7150.00		
0880 6181000 MOBILIZATION		LUMP	735000.00000	735000.00	725000.00000	725000.00		
0890 6191000 PAVEMENT EDGE TREATMENT	9130.000	LF	7.20000	65736.00	1.50000	13695.00		
0900 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	820.000	LF	6.20000	5084.00	5.50000	4510.00		
0910 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	482.000	LF	24.70000	11905.40	24.00000	11568.00		
0920 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	55.000	EA	310.00000	17050.00	350.00000	19250.00		
0930 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	18.000	EA	310.00000	5580.00	350.00000	6300.00		
0940 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	11.000	EA	620.00000	6820.00	700.00000	7700.00		
0950 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	11447.000	LF	1.05000	12019.35	1.00000	11447.00		
0960 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	11921.000	LF	1.05000	12517.05	1.00000	11921.00		
0970 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	20.000	EA	10.30000	206.00	60.00000	1200.00		
0980 6205442 PREFORMED SHORT TERM MARKING TAPE STRAIGHT ARROW	20.000	EA	257.00000	5140.00	60.00000	1200.00		
0990 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	121.000	LF	1.25000	151.25	2.00000	242.00		
1000 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	292.000	LF	1.25000	365.00	2.00000	584.00		

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1010 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	701.000 LF	2.05000	1437.05	2.00000	1402.00		
1020 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	10785.000 LF	0.45000	4853.25	0.42000	4529.70		
1030 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	25201.000 LF	0.45000	11340.45	0.42000	10584.42		
1040 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	14898.000 LF	0.50000	7449.00	0.50000	7449.00		
1050 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1773.000 LF	1.05000	1861.65	1.00000	1773.00		
1060 6207000A PAVEMENT MARKING REMOVAL (PAINT)	5000.000 LF	0.45000	2250.00	0.50000	2500.00		
1070 6207005A PAVEMENT MARKING REMOVAL (TAPE)	23368.000 LF	0.25000	5842.00	0.20000	4673.60		
1080 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	5000.000 LF	0.55000	2750.00	0.60000	3000.00		
1090 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	100000.00000	100000.00	75000.00000	75000.00		
1100 7034041 CLASS B-1 CONCRETE (CULVERTS)	151.400 CUYD	535.00000	80999.00	750.00000	113550.00		
1110 7061030 REINFORCING STEEL (CULVERTS)	25270.000 LB	1.00000	25270.00	1.26000	31840.20		
1120 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	475.000 LF	52.00000	24700.00	47.00000	22325.00		
1130 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	235.000 LF	60.00000	14100.00	64.00000	15040.00		
1140 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	168.000 LF	40.00000	6720.00	36.00000	6048.00		
1150 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	196.000 LF	43.00000	8428.00	38.00000	7448.00		
1160 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	31.000 LF	58.00000	1798.00	44.00000	1364.00		

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1170 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	58.000 LF	69.00000	4002.00	65.00000	3770.00		
1180 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2188.000 LF	48.00000	105024.00	32.00000	70016.00		
1190 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	797.000 LF	50.00000	39850.00	38.00000	30286.00		
1200 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	658.000 LF	52.00000	34216.00	40.00000	26320.00		
1210 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2969.000 LF	60.00000	178140.00	54.00000	160326.00		
1220 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1144.000 LF	86.00000	98384.00	69.00000	78936.00		
1230 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1524.000 LF	99.00000	150876.00	82.00000	124968.00		
1240 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	184.000 LF	139.00000	25576.00	122.00000	22448.00		
1250 7269903 MISC. 14 IN X 23 IN CLASS III RCP	56.000 LF	76.00000	4256.00	54.00000	3024.00		
1260 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	91.000 FT	326.00000	29666.00	221.00000	20111.00		
1270 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	29.000 FT	498.00000	14442.00	418.00000	12122.00		
1280 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	58.000 FT	290.00000	16820.00	313.00000	18154.00		
1290 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	48.000 FT	297.00000	14256.00	237.00000	11376.00		
1300 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	43.000 FT	330.00000	14190.00	350.00000	15050.00		
1310 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	5.000 FT	380.00000	1900.00	322.00000	1610.00		
1320 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	202.000 FT	364.00000	73528.00	360.00000	72720.00		

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1330 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	9.000	FT	332.00000	2988.00	240.00000	2160.00		
1340 7319902 MISC. CONVERT TO JUNCTION CHAMBER	1.000	EA	4200.00000	4200.00	3000.00000	3000.00		
1350 7319903 MISC. SPECIAL DROP INLET	155.000	LF	748.00000	115940.00	303.00000	46965.00		
1360 7319903 MISC. SPECIAL MANHOLE	7.000	LF	1050.00000	7350.00	628.00000	4396.00		
1370 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	425.00000	850.00	900.00000	1800.00		
1380 7320030A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	540.00000	540.00	1050.00000	1050.00		
1390 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	585.00000	1755.00	900.00000	2700.00		
1400 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	600.00000	1800.00	550.00000	1650.00		
1410 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	650.00000	650.00	675.00000	675.00		
1420 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	5.000	EA	925.00000	4625.00	1350.00000	6750.00		
1430 7321017A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.000	EA	1430.00000	5720.00	2000.00000	8000.00		
1440 7321018A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	2050.00000	4100.00	2685.00000	5370.00		
1450 8031000A TURF TYPE TALL FESCUE SODDING	2569.000	SQYD	4.45000	11432.05	4.30000	11046.70		
1460 8051000A SEEDING - COOL SEASON MIXTURES	6.100	ACRE	2010.00000	12261.00	1950.00000	11895.00		
1470 8061016 SEDIMENT REMOVAL	185.000	CUYD	33.50000	6197.50	65.00000	12025.00		
1480 8061017 TEMPORARY SEEDING AND MULCHING	1.500	ACRE	1300.00000	1950.00	1250.00000	1875.00		
1490 8061019 SILT FENCE	8911.000	LF	2.15000	19158.65	2.10000	18713.10		

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1500 8061022 TYPE II DITCH CHECK	75.000 EA	175.00000	13125.00	170.00000	12750.00		
SECTION TOTALS		$	5,776,116.52	$	9,002,843.63	$	
SECTION 0002 ALT PVMT A ITEMS - J6S1850							
1510 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	62334.000 SQYD						
1520 4010104 11 INCHES, BITUMINOUS PAVEMENT	3236.000 SQYD						
1550 5021107 CONCRETE PAVEMENT (7 IN. NON-REINF)	576.100 SQYD						
1560 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	24440.300 SQYD						
1570 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	22853.000 SQYD						
1580 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3818.000 LF						
SECTION TOTALS		$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J6S1850							
1590 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	61082.000 SQYD	5.80000	354275.60	4.35000	265706.70		
1600 4010102 9 INCHES, BITUMINOUS PAVEMENT	576.000 SQYD	30.90000	17798.40	33.40000	19238.40		
1610 4010103 10 INCHES, BITUMINOUS PAVEMENT	24440.000 SQYD	27.80000	679432.00	32.75000	800410.00		
1620 4010104 11 INCHES, BITUMINOUS PAVEMENT	25215.000 SQYD	30.65000	772839.75	42.10000	1061551.50		
1650 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	874.300 SQYD	100.00000	87430.00	46.45000	40611.24		
1660 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3818.000 LF	28.50000	108813.00	12.60000	48106.80		
SECTION TOTALS		$	2,020,588.75	$	2,235,624.64	$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6S1850							

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1670 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	1.000 EA	2470.00000	2470.00	2397.00000	2397.00		
1680 9011115 BRACKET ARM, 15 FT. OR 4.6 M	1.000 EA	612.00000	612.00	594.00000	594.00		
1690 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	1.000 EA	291.00000	291.00	283.00000	283.00		
1700 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	823.000 LF	13.00000	10699.00	12.40000	10205.20		
1710 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	75.000 LF	16.00000	1200.00	15.32000	1149.00		
1720 9015010 TRENCHING TYPE I	632.000 LF	3.20000	2022.40	3.12000	1971.84		
1730 9015020 TRENCHING TYPE II	632.000 LF	3.20000	2022.40	3.12000	1971.84		
1740 9016110 PULL BOX, PREFORMED CLASS 1	9.000 EA	1120.00000	10080.00	1089.00000	9801.00		
1750 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1320.000 LF	0.80000	1056.00	0.78000	1029.60		
1760 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2650.000 LF	3.60000	9540.00	3.50000	9275.00		
1770 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.000 EA	885.00000	1770.00	860.00000	1720.00		
1780 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.000 EA	1310.00000	17030.00	1271.00000	16523.00		
1790 9019902 MISC. 150 WATT HPS TENON MOUNTED LUMINAIRE	2.000 EA	635.00000	1270.00	617.00000	1234.00		
1800 9019902 MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE	10.000 EA	665.00000	6650.00	647.00000	6470.00		
1810 9019902 MISC. 30 FOOT TENON POLE	2.000 EA	2025.00000	4050.00	1965.00000	3930.00		
1820 9019902 MISC. 45 FOOT TENON POLE	10.000 EA	2725.00000	27250.00	2645.00000	26450.00		
1830 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	3.000 EA	6700.00000	20100.00	6545.00000	19635.00		

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1840 9019902 MISC. RELOC LIGHT CONTROLLER POWER SUPPLY	1.000	EA	1310.00000	1310.00	1271.00000	1271.00		
1850 9019902 MISC. RELOCATED LUMINAIRE	2.000	EA	185.00000	370.00	182.00000	364.00		
SECTION TOTALS			$	119,792.80	$	116,274.48	$	
SECTION 0005 TRAFFIC SIGNAL ITEMS - J6S1850								
1860 9020213 SIGNAL HEAD, TYPE 3S	3.000	EA	790.00000	2370.00	768.00000	2304.00		
1870 9020513 SIGNAL HEAD, TYPE 3B	2.000	EA	810.00000	1620.00	787.00000	1574.00		
1880 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1390.00000	1390.00	1350.00000	1350.00		
1890 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.000	EA	575.00000	2300.00	557.00000	2228.00		
1900 9022708 POST, SIGNAL 8 FT. OR 2.4 M	1.000	EA	630.00000	630.00	614.00000	614.00		
1910 9023114 POST, TYPE CL, 14 FT. ARM OR 4.3 M ARM	1.000	EA	5025.00000	5025.00	4877.00000	4877.00		
1920 9023133 POST, TYPE CL, 33 FT. ARM OR 10.1 M ARM	1.000	EA	7325.00000	7325.00	7115.00000	7115.00		
1930 9023233 POST, TYPE C, 33 FT. ARM OR 10.1 M ARM	1.000	EA	6465.00000	6465.00	6278.00000	6278.00		
1940 9024282 CONTROLLER ASSEMBLY HOUSING, DOUBLE, 8 PHASE NEMA CONTROLLER	1.000	EA	10400.00000	10400.00	10106.00000	10106.00		
1950 9024920 DETECTOR, PUSHBUTTON	4.000	EA	135.00000	540.00	129.00000	516.00		
1960 9024975 VIDEO DETECTION SYSTEM	1.000	EA	28000.00000	28000.00	27162.00000	27162.00		
1970 9025200 CONDUIT, 2 IN., TRENCH	1131.000	LF	11.00000	12441.00	10.59000	11977.29		
1980 9025400 CONDUIT, 4 IN., TRENCH	620.000	LF	14.00000	8680.00	13.59000	8425.80		
1990 9027400 CONDUIT, 4 IN., PUSHED	55.000	LF	44.00000	2420.00	42.46000	2335.30		
2000 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	150.000	LF	1.35000	202.50	1.31000	196.50		
2010 9028302 CABLE, 12 AWG 2 CONDUCTOR	500.000	LF	1.60000	800.00	1.53000	765.00		

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2020 9028305 CABLE, 12 AWG 5 CONDUCTOR	500.000	LF	2.25000	1125.00	2.17000	1085.00		
2030 9028307 CABLE, 12 AWG 7 CONDUCTOR	1350.000	LF	2.70000	3645.00	2.62000	3537.00		
2040 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	1120.00000	2240.00	1089.00000	2178.00		
2050 9028811 PULL BOX, PREFORMED CLASS 2	5.000	EA	1650.00000	8250.00	1598.00000	7990.00		
2060 9028812 PULL BOX, PREFORMED CLASS 3	4.000	EA	2150.00000	8600.00	2082.00000	8328.00		
2070 9028816 PULL BOX, PREFORMED CLASS 5	2.000	EA	2100.00000	4200.00	2033.00000	4066.00		
2080 9029100 BASE, CONCRETE	11.000	CUYD	1170.00000	12870.00	1136.00000	12496.00		
2090 9035066 SIGNAL SIGN, TYPE SHR2L-3	29.000	SQFT	43.00000	1247.00	41.51000	1203.79		
SECTION TOTALS			$	132,785.50	$	128,707.68	$	
SECTION 0006 HIGHWAY SIGNING ITEMS - J6S1850								
2100 9031010 CONCRETE FOOTINGS, EMBEDDED	4.000	CUYD	1850.00000	7400.00	1800.00000	7200.00		
2110 9031210 STRUCTURAL STEEL POSTS	4630.000	LB	2.60000	12038.00	2.50000	11575.00		
2120 9031220 PIPE POSTS	800.000	LB	2.70000	2160.00	2.60000	2080.00		
2130 9031240 BREAKAWAY ASSEMBLY	10.000	EA	62.00000	620.00	60.00000	600.00		
2140 9031250A U-CHANNEL POST, 3 LB	69.000	LF	12.50000	862.50	12.00000	828.00		
2150 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	1619.000	LF	10.30000	16675.70	10.00000	16190.00		
2160 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	458.000	LF	24.75000	11335.50	24.00000	10992.00		
2170 9035004 TYPE SHR2L-1 SIGN	798.000	SQFT	21.65000	17276.70	21.00000	16758.00		
2180 9035009 36 IN. OR 900 MM STOP SIGN	13.000	EA	155.00000	2015.00	150.00000	1950.00		
2190 9035011 SIGN, TYPE STR2L-3	480.000	SQFT	26.75000	12840.00	26.00000	12480.00		

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LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(8) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2200 9039902 MISC. 48 IN. STOP SIGN	4.000	EA	260.00000	1040.00	250.00000	1000.00		
SECTION TOTALS			$	84,263.40	$	81,653.00	$	
SECTION 0007 RETAINING WALL NO. A7279 - J6S1850								
2210 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2900.00000	2900.00	2800.00000	2800.00		
2220 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2100.00000	2100.00	2000.00000	2000.00		
2230 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	8016.000	SQFT	42.75000	342684.00	42.50000	340680.00		
2240 7201100 FORM LINERS FOR MSE WALL SYSTEMS	891.000	SQYD	2.60000	2316.60	1.00000	891.00		
SECTION TOTALS			$	350,000.60	$	346,371.00	$	
SECTION 0008 BRIDGE NO. A7278 - J6S1850								
2250 2061000 CLASS 1 EXCAVATION	385.000	CUYD	200.00000	77000.00	52.70000	20289.50		
2260 5031010 BRIDGE APPROACH SLAB (BRIDGE)	208.000	SQYD	230.00000	47840.00	208.00000	43264.00		
2270 6071067 (112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	694.000	LF	105.00000	72870.00	92.50000	64195.00		
2280 7021010 STRUCTURAL STEEL PILES (10 IN.)	924.000	LF	67.00000	61908.00	85.20000	78724.80		
2290 7021014 STRUCTURAL STEEL PILES (14 IN.)	324.000	LF	100.00000	32400.00	109.50000	35478.00		
2300 7026000 PRE-BORE FOR PILING	1134.000	LF	50.00000	56700.00	88.20000	100018.80		
2310 7027000 PILE POINT REINFORCEMENT	96.000	EA	92.00000	8832.00	115.00000	11040.00		
2320 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	231.300	CUYD	515.00000	119119.50	540.00000	124902.00		
2330 7034212 SLAB ON STEEL	1379.000	SQYD	235.00000	324065.00	261.50000	360608.50		
2340 7034215 SAFETY BARRIER CURB	698.000	LF	58.00000	40484.00	46.50000	32457.00		
2350 7034430 SIDEWALK (BRIDGES)	4014.000	SQFT	20.50000	82287.00	14.95000	60009.30		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070223-602 COUNTIES : FRANKLIN
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(8) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2360 7061060 REINFORCING STEEL (BRIDGES)	31300.000	LB	1.15000	35995.00	0.87000	27231.00		
2370 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	268530.000	LB	2.05000	550486.50	1.67000	448445.10		
2380 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	17100.000	SQFT	1.45000	24795.00	1.40000	23940.00		
2390 7125370A FINISH FIELD COAT (SYSTEM G)	3800.000	SQFT	1.00000	3800.00	0.95000	3610.00		
2400 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	10.000	EA	390.00000	3900.00	675.00000	6750.00		
2410 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	15.000	EA	1570.00000	23550.00	1650.00000	24750.00		
2420 7251000 CORRUGATED METAL PIPE PILE SPACERS	12.000	EA	1.00000	12.00	10.00000	120.00		
SECTION TOTALS			$	1,566,044.00	$	1,465,833.00	$	
SECTION 0009 RETAINING WALL NO. A7280 - J6S1850								
2430 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	8500.00000	8500.00	8200.00000	8200.00		
2440 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	5250.00000	5250.00	5100.00000	5100.00		
2450 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	17307.000	SQFT	42.75000	739874.25	42.50000	735547.50		
2460 7201100 FORM LINERS FOR MSE WALL SYSTEMS	1923.000	SQYD	2.60000	4999.80	1.00000	1923.00		
SECTION TOTALS			$	758,624.05	$	750,770.50	$	
SECTION 0010 BRIDGE NO. A7386 - J6S1850								
2470 2063300 CLASS 4 EXCAVATION	375.000	CUYD	40.00000	15000.00	47.00000	17625.00		
2480 2169901 MISC. REMOVAL OF CULVERT		LUMP	15200.00000	15200.00	12000.00000	12000.00		
2490 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	201.200	CUYD	535.00000	107642.00	521.25000	104875.50		
2500 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	35830.000	LB	1.10000	39413.00	1.10000	39413.00		
SECTION TOTALS			$	177,255.00	$	173,913.50	$	
CONTRACT TOTALS			$	10,985,470.62	$	14,301,991.43	$	

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 070223-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 05/04/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J6I1970

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	$ 37,016.25	100.0000%
2	0010208	Kozeny-Wagner, Inc.	$ 43,340.19	117.0842%
3	0010854	JRW Construction, Inc.	$ 45,499.11	122.9166%
4	0020131	R. V. Wagner Inc.	$ 46,913.00	126.7362%
5	0010583	Gershenson Construction Co. Inc.	$ 47,098.90	127.2384%

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070223-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010131 Byrne & Jones Construction UNIT PRICE	AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1970								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8100.00000	8100.00	4190.30000	4190.30	3800.00000	3800.00
0020 2037075 COMPACTING IN CUT	0.800	STA	250.00000	200.00	5624.19000	4499.35	1100.00000	880.00
0030 2063500 CULVERT CLEANOUT	1.000	EA	1000.00000	1000.00	1025.80000	1025.80	1730.00000	1730.00
0040 2072000 LINEAR GRADING CLASS 2	0.600	STA	650.00000	390.00	5216.87000	3130.12	4295.00000	2577.00
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	75.000	SQYD	7.25000	543.75	6.88000	516.00	14.00000	1050.00
0060 4019905 MISC. OPTIONAL PAVEMENT	75.000	SQYD	52.00000	3900.00	52.85000	3963.75	80.00000	6000.00
0070 4071005 TACK COAT	20.000	GAL	1.00000	20.00	0.01000	0.20	0.00000	0.00
0080 6042010 ADJUSTING MANHOLE	1.000	EA	1100.00000	1100.00	618.75000	618.75	700.00000	700.00
0090 6086004 CONCRETE SIDEWALK, 4 IN.	13.000	SQYD	60.00000	780.00	57.08000	742.04	67.00000	871.00
0100 6099903 MISC. OPTIONAL CURB	65.000	LF	10.50000	682.50	10.05000	653.25	4.00000	260.00
0110 6161005 CONSTRUCTION SIGNS	160.000	SQFT	6.35000	1016.00	7.24000	1158.40	4.00000	640.00
0120 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	22.25000	667.50	36.20000	1086.00	10.00000	300.00
0130 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	900.00000	900.00	1206.82000	1206.82	1600.00000	1600.00
0140 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	110.00000	220.00	120.68000	241.36	50.00000	100.00
0150 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	110.00000	220.00	120.68000	241.36	75.00000	150.00
0160 6181000 MOBILIZATION		LUMP	500.00000	500.00	7102.80000	7102.80	9300.00000	9300.00
0170 6191000 PAVEMENT EDGE TREATMENT	185.000	LF	5.50000	1017.50	4.72000	873.20	11.00000	2035.00
0180 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	30.000	LF	33.00000	990.00	52.85000	1585.50	50.00000	1500.00
0190 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	525.00000	1050.00	475.64000	951.28	450.00000	900.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070223-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010131 Byrne & Jones Construction UNIT PRICE	AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT
0200 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	400.000	LF	1.35000	540.00	1.81000	724.00	1.10000	440.00
0210 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	400.000	LF	1.35000	540.00	1.81000	724.00	1.10000	440.00
0220 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	240.000	LF	6.00000	1440.00	6.34000	1521.60	6.00000	1440.00
0230 6207000A PAVEMENT MARKING REMOVAL (PAINT)	70.000	LF	5.50000	385.00	6.34000	443.80	6.00000	420.00
0240 8032000A KENTUCKY BLUEGRASS SODDING	50.000	SQYD	11.50000	575.00	10.57000	528.50	10.00000	500.00
0250 8061016 SEDIMENT REMOVAL	4.000	CUYD	250.00000	1000.00	24.14000	96.56	1.00000	4.00
0260 8061019 SILT FENCE	80.000	LF	5.00000	400.00	4.67000	373.60	4.00000	320.00
0270 8061022 TYPE II DITCH CHECK	3.000	EA	250.00000	750.00	176.28000	528.84	220.00000	660.00
SECTION TOTALS			$	28,927.25	$	38,727.18	$	38,617.00
SECTION 0002 HIGHWAY SIGNING - J6I1970								
0280 9031010 CONCRETE FOOTINGS, EMBEDDED	1.000	CUYD	2050.00000	2050.00	1162.67000	1162.67	2292.00000	2292.00
0290 9031220 PIPE POSTS	630.000	LB	4.50000	2835.00	2.65000	1669.50	3.44000	2167.20
0300 9031240 BREAKAWAY ASSEMBLY	4.000	EA	91.00000	364.00	65.54000	262.16	82.50000	330.00
0310 9035004 TYPE SHR2L-1 SIGN	57.000	SQFT	45.00000	2565.00	23.25000	1325.25	31.59000	1800.63
0320 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	275.00000	275.00	193.43000	193.43	292.28000	292.28
SECTION TOTALS			$	8,089.00	$	4,613.01	$	6,882.11
CONTRACT TOTALS			$	37,016.25	$	43,340.19	$	45,499.11

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070223-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1970								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5300.00000	5300.00	6857.00000	6857.00		
0020 2037075 COMPACTING IN CUT	0.800	STA	1750.00000	1400.00	772.43000	617.94		
0030 2063500 CULVERT CLEANOUT	1.000	EA	1875.00000	1875.00	1221.75000	1221.75		
0040 2072000 LINEAR GRADING CLASS 2	0.600	STA	3900.00000	2340.00	649.81000	389.89		
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	75.000	SQYD	28.00000	2100.00	8.47000	635.25		
0060 4019905 MISC. OPTIONAL PAVEMENT	75.000	SQYD	79.00000	5925.00	82.12000	6159.00		
0070 4071005 TACK COAT	20.000	GAL	1.00000	20.00	5.50000	110.00		
0080 6042010 ADJUSTING MANHOLE	1.000	EA	625.00000	625.00	549.94000	549.94		
0090 6086004 CONCRETE SIDEWALK, 4 IN.	13.000	SQYD	125.00000	1625.00	82.59000	1073.67		
0100 6099903 MISC. OPTIONAL CURB	65.000	LF	26.00000	1690.00	18.38000	1194.70		
0110 6161005 CONSTRUCTION SIGNS	160.000	SQFT	5.00000	800.00	4.78000	764.80		
0120 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	12.00000	360.00	23.54000	706.20		
0130 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	2000.00000	2000.00	1765.29000	1765.29		
0140 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	62.00000	124.00	109.99000	219.98		
0150 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	94.00000	188.00	109.99000	219.98		
0160 6181000 MOBILIZATION		LUMP	6500.00000	6500.00	9299.87000	9299.87		
0170 6191000 PAVEMENT EDGE TREATMENT	185.000	LF	4.00000	740.00	11.93000	2207.05		
0180 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	30.000	LF	37.00000	1110.00	54.99000	1649.70		
0190 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	600.00000	1200.00	494.94000	989.88		

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070223-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	400.000	LF	1.50000	600.00	1.10000	440.00		
0210 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	400.000	LF	1.50000	600.00	1.10000	440.00		
0220 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	240.000	LF	7.00000	1680.00	6.60000	1584.00		
0230 6207000A PAVEMENT MARKING REMOVAL (PAINT)	70.000	LF	6.00000	420.00	6.60000	462.00		
0240 8032000A KENTUCKY BLUEGRASS SODDING	50.000	SQYD	12.00000	600.00	27.50000	1375.00		
0250 8061016 SEDIMENT REMOVAL	4.000	CUYD	12.00000	48.00	22.00000	88.00		
0260 8061019 SILT FENCE	80.000	LF	4.00000	320.00	7.70000	616.00		
0270 8061022 TYPE II DITCH CHECK	3.000	EA	150.00000	450.00	219.97000	659.91		
SECTION TOTALS			$	40,640.00	$	42,296.80	$	
SECTION 0002 HIGHWAY SIGNING - J6I1970								
0280 9031010 CONCRETE FOOTINGS, EMBEDDED	1.000	CUYD	1375.00000	1375.00	1209.86000	1209.86		
0290 9031220 PIPE POSTS	630.000	LB	3.00000	1890.00	2.76000	1738.80		
0300 9031240 BREAKAWAY ASSEMBLY	4.000	EA	310.00000	1240.00	68.19000	272.76		
0310 9035004 TYPE SHR2L-1 SIGN	57.000	SQFT	27.00000	1539.00	24.20000	1379.40		
0320 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	229.00000	229.00	201.28000	201.28		
SECTION TOTALS			$	6,273.00	$	4,802.10	$	
CONTRACT TOTALS			$	46,913.00	$	47,098.90	$	

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 070223-801 COUNTIES : CHRISTIAN
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0781

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Leo Journagan Construction Co., Inc.	$ 263,375.66	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 422,205.30	160.3054%

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070223-801 COUNTIES : CHRISTIAN
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0781								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1718.800	TONS	39.73000	68287.92	67.50000	116019.00		
0020 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2225.800	TONS	43.00000	95709.40	67.50000	150241.50		
0030 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	1106.500	TONS	41.39000	45798.04	67.50000	74688.75		
0040 4071005 TACK COAT	1400.000	GAL	3.16000	4424.00	1.35000	1890.00		
0050 6161005 CONSTRUCTION SIGNS	440.000	SQFT	5.80000	2552.00	5.65000	2486.00		
0060 6161020 CHANNELIZER (DRUM-LIKE)	53.000	EA	11.60000	614.80	11.25000	596.25		
0070 6181000 MOBILIZATION		LUMP	8631.10000	8631.10	39480.00000	39480.00		
0080 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	72.000	LF	9.86000	709.92	9.15000	658.80		
0090 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	24.000	LF	32.48000	779.52	30.15000	723.60		
0100 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	36.000	LF	32.48000	1169.28	30.15000	1085.40		
0110 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000	EA	440.80000	4408.00	410.00000	4100.00		
0120 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7828.000	LF	0.27000	2113.56	0.25000	1957.00		
0130 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9824.000	LF	0.27000	2652.48	0.25000	2456.00		
0140 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7564.000	SQYD	2.18000	16489.52	2.15000	16262.60		

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070223-801 COUNTIES : CHRISTIAN
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 6224010	3084.000 SQYD	2.93000	9036.12	3.10000	9560.40		
MODIFIED COLD MILLING (DEPTH TRANSITIONS)							
SECTION TOTALS		$	263,375.66	$	422,205.30	$	
CONTRACT TOTALS		$	263,375.66	$	422,205.30	$	

VENDOR RANKING

CALL ORDER : 802 CONTRACT ID : 070223-802 COUNTIES : HICKORY BENTON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 08 CAMDEN
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J5L07TRU
J8P0794 & J5L07TRU - VARIOUS ROUTES - VARIOUS COUNTIES J8P0794
***Bid Revision No. 1 and Bid Revision No. 2 and Bid
Revision No. 3, and Bid Revision No. 4

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Leo Journagan Construction Co., Inc.	$ 4,084,063.02	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 4,238,885.43	103.7909%
3	0011923	Lake Asphalt Paving & Construction, LLC	$ 4,311,898.45	105.5786%
4	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 4,499,899.83	110.1819%
5	0010180	Hilty Quarries Inc.	$ 4,943,199.27	121.0363%

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070223-802 COUNTIES : HICKORY BENTON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 08 CAMDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0011923 Lake Asphalt Paving & Constru UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0794								
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP		4707.40000	4707.40	11200.00000	11200.00	6000.00000	6000.00
0020 2072000 LINEAR GRADING CLASS 2	1212.000	STA	503.76000	610557.12	204.00000	247248.00	205.00000	248460.00
0030 2152000A SHAPING SLOPES, CLASS II	43.000	100F	346.01000	14878.43	295.00000	12685.00	675.00000	29025.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	74324.000	SQYD	3.09000	229661.16	4.25000	315877.00	3.90000	289863.60
0050 3049905 MISC. TYPE 1 AGGR. FOR BASE, MISC. (8 3/4IN.)	49123.000	SQYD	7.57000	371861.11	8.11000	398387.53	8.55000	420001.65
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	22348.400	TONS	35.29000	788675.04	41.90000	936397.96	39.00000	871587.60
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	38366.100	TONS	32.71000	1254955.13	40.00000	1534644.00	40.00000	1534644.00
0080 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2185.400	TONS	47.71000	104265.43	62.50000	136587.50	57.75000	126206.85
0090 4071005 TACK COAT	14360.000	GAL	1.87000	26853.20	0.01000	143.60	0.01000	143.60
0100 6042020 ADJUSTING BASIN OR INLET	2.000	EA	2223.83000	4447.66	1000.00000	2000.00	1250.00000	2500.00
0110 6049902 MISC. DROP INLET & PIPE CLEANOUT, MISC.	4.000	EA	1579.78000	6319.12	385.00000	1540.00	1250.00000	5000.00
0120 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	4004.000	LF	33.18000	132852.72	30.60000	122522.40	30.00000	120120.00
0130 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1990.89000	7963.56	1840.00000	7360.00	1800.00000	7200.00
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	331.81000	1327.24	300.00000	1200.00	300.00000	1200.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	22.000	EA	2212.10000	48666.20	2040.00000	44880.00	2000.00000	44000.00
0160 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	256.000	LF	36.44000	9328.64	31.30000	8012.80	37.50000	9600.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070223-802 COUNTIES : HICKORY BENTON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 08 CAMDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0011923 Lake Asphalt Paving & Constru UNIT PRICE	 AMOUNT
0170 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1106.05000	2212.10	1020.00000	2040.00	2200.00000	4400.00
0180 6161005 CONSTRUCTION SIGNS	2961.000	SQFT	5.59000	16551.99	4.66000	13798.26	4.50000	13324.50
0190 6161020 CHANNELIZER (DRUM-LIKE)	12.000	EA	24.85000	298.20	20.75000	249.00	20.00000	240.00
0200 6161025 CHANNELIZER (TRIM LINE)	120.000	EA	20.50000	2460.00	17.00000	2040.00	16.50000	1980.00
0210 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	7454.94000	14909.88	6200.00000	12400.00	6000.00000	12000.00
0220 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	124.25000	248.50	100.00000	200.00	100.00000	200.00
0230 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	155.31000	310.62	130.00000	260.00	125.00000	250.00
0240 6181000 MOBILIZATION		LUMP	119238.68000	119238.68	66000.00000	66000.00	85000.00000	85000.00
0250 6191000 PAVEMENT EDGE TREATMENT	121216.000	LF	0.07000	8485.12	0.20000	24243.20	1.15000	139398.40
0260 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	72.000	LF	24.72000	1779.84	25.65000	1846.80	22.00000	1584.00
0270 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	262.000	LF	24.72000	6476.64	25.65000	6720.30	22.00000	5764.00
0280 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	372.74000	1490.96	419.00000	1676.00	350.00000	1400.00
0290 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	102530.000	LF	0.35000	35885.50	0.37000	37936.10	0.34000	34860.20
0300 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	127832.000	LF	0.51000	65194.32	0.49000	62637.68	0.45000	57524.40
0305 6207000A PAVEMENT MARKING REMOVAL (PAINT)	10824.000	LF	0.24000	2597.76	0.26000	2814.24	0.25000	2706.00
0310 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	24589.000	SQYD	2.73000	67127.97	2.32000	57046.48	2.40000	59013.60
0320 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3277.000	SQYD	3.66000	11993.82	4.87000	15958.99	5.25000	17204.25

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070223-802 COUNTIES : HICKORY BENTON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 08 CAMDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0011923 Lake Asphalt Paving & Constru UNIT PRICE	 AMOUNT
0330 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	903.200	STA	10.84000	9790.69	13.50000	12193.20	15.00000	13548.00
0340 6269909 MISC. CENTERLINE RUMBLE STRIPS	580.800	STA	11.77000	6836.02	13.30000	7724.64	15.00000	8712.00
0350 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	1106.05000	1106.05	16000.00000	16000.00	25000.00000	25000.00
0360 8051000A SEEDING - COOL SEASON MIXTURES	11.600	ACRE	1659.07000	19245.21	2200.00000	25520.00	2150.00000	24940.00
0370 8061016 SEDIMENT REMOVAL	337.000	CUYD	2.42000	815.54	10.00000	3370.00	20.00000	6740.00
0380 8061019 SILT FENCE	6670.000	LF	2.08000	13873.60	2.25000	15007.50	2.20000	14674.00
0390 8061021 TYPE I DITCH CHECK	256.000	EA	56.18000	14382.08	85.00000	21760.00	85.00000	21760.00
0400 8061022 TYPE II DITCH CHECK	12.000	EA	182.44000	2189.28	225.00000	2700.00	220.00000	2640.00
SECTION TOTALS			$	4,042,819.53	$	4,192,828.18	$	4,270,415.65
SECTION 0002 HIGHWAY SIGNING - J8P0794								
0410 9031250A U-CHANNEL POST, 3 LB	177.000	LF	13.27000	2348.79	12.25000	2168.25	12.00000	2124.00
0420 9035004 TYPE SHR2L-1 SIGN	39.000	SQFT	33.18000	1294.02	30.00000	1170.00	30.00000	1170.00
SECTION TOTALS			$	3,642.81	$	3,338.25	$	3,294.00
SECTION 0003 ROADWAY ITEMS - J5L07TRU								
0430 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	735.600	TONS	47.20000	34720.32	55.00000	40458.00	48.00000	35308.80
0440 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	820.000	GAL	2.94000	2410.80	2.45000	2009.00	3.00000	2460.00
0450 6161005 CONSTRUCTION SIGNS	84.000	SQFT	5.59000	469.56	3.00000	252.00	5.00000	420.00
SECTION TOTALS			$	37,600.68	$	42,719.00	$	38,188.80
CONTRACT TOTALS			$	4,084,063.02	$	4,238,885.43	$	4,311,898.45
			All or None		All or None			

Maximum monetary value of Awards accepted this bid Opening. $9,800,000.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070223-802 COUNTIES : HICKORY BENTON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 08 CAMDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0794								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4350.00000	4350.00	10000.00000	10000.00		
0020 2072000 LINEAR GRADING CLASS 2	1212.000	STA	260.00000	315120.00	426.75000	517221.00		
0030 2152000A SHAPING SLOPES, CLASS II	43.000	100F	150.00000	6450.00	365.80000	15729.40		
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	74324.000	SQYD	4.30000	319593.20	4.19000	311417.56		
0050 3049905 MISC. TYPE 1 AGGR. FOR BASE, MISC. (8 3/4IN.)	49123.000	SQYD	8.30000	407720.90	9.04000	444071.92		
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	22348.400	TONS	41.50000	927458.60	44.54000	995397.74		
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	38366.100	TONS	39.60000	1519297.56	42.60000	1634395.86		
0080 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2185.400	TONS	55.00000	120197.00	64.78000	141570.21		
0090 4071005 TACK COAT	14360.000	GAL	1.00000	14360.00	1.32000	18955.20		
0100 6042020 ADJUSTING BASIN OR INLET	2.000	EA	750.00000	1500.00	2000.00000	4000.00		
0110 6049902 MISC. DROP INLET & PIPE CLEANOUT, MISC.	4.000	EA	750.00000	3000.00	1000.00000	4000.00		
0120 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	4004.000	LF	31.50000	126126.00	27.70000	110910.80		
0130 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1900.00000	7600.00	1822.12000	7288.48		
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	315.00000	1260.00	418.10000	1672.40		
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	22.000	EA	2100.00000	46200.00	2316.40000	50960.80		
0160 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	256.000	LF	25.00000	6400.00	60.00000	15360.00		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070223-802 COUNTIES : HICKORY BENTON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 08 CAMDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	7000.00000	14000.00	2500.00000	5000.00		
0180 6161005 CONSTRUCTION SIGNS	2961.000	SQFT	6.00000	17766.00	4.50000	13324.50		
0190 6161020 CHANNELIZER (DRUM-LIKE)	12.000	EA	40.00000	480.00	20.00000	240.00		
0200 6161025 CHANNELIZER (TRIM LINE)	120.000	EA	40.00000	4800.00	16.50000	1980.00		
0210 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8000.00000	16000.00	6000.00000	12000.00		
0220 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00		
0230 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	125.00000	250.00		
0240 6181000 MOBILIZATION		LUMP	206000.00000	206000.00	260800.00000	260800.00		
0250 6191000 PAVEMENT EDGE TREATMENT	121216.000	LF	0.90000	109094.40	0.75000	90912.00		
0260 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	72.000	LF	21.20000	1526.40	20.20000	1454.40		
0270 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	262.000	LF	21.20000	5554.40	20.20000	5292.40		
0280 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	370.00000	1480.00	350.00000	1400.00		
0290 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	102530.000	LF	0.31000	31784.30	0.29600	30348.88		
0300 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	127832.000	LF	0.47000	60081.04	0.44400	56757.41		
0305 6207000A PAVEMENT MARKING REMOVAL (PAINT)	10824.000	LF	0.20000	2164.80	0.19000	2056.56		
0310 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	24589.000	SQYD	1.30000	31965.70	1.38000	33932.82		
0320 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3277.000	SQYD	3.25000	10650.25	3.38000	11076.26		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070223-802 COUNTIES : HICKORY BENTON
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 08 CAMDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	903.200	STA	11.50000	10386.80	12.52000	11308.06		
0340 6269909 MISC. CENTERLINE RUMBLE STRIPS	580.800	STA	14.40000	8363.52	18.01000	10460.21		
0350 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	10000.00000	10000.00	27500.00000	27500.00		
0360 8051000A SEEDING - COOL SEASON MIXTURES	11.600	ACRE	2260.00000	26216.00	1300.00000	15080.00		
0370 8061016 SEDIMENT REMOVAL	337.000	CUYD	20.00000	6740.00	20.00000	6740.00		
0380 8061019 SILT FENCE	6670.000	LF	2.20000	14674.00	1.95000	13006.50		
0390 8061021 TYPE I DITCH CHECK	256.000	EA	85.00000	21760.00	1.25000	320.00		
0400 8061022 TYPE II DITCH CHECK	12.000	EA	220.00000	2640.00	1.90000	22.80		
SECTION TOTALS			$	4,441,160.87	$	4,894,414.17	$	
SECTION 0002 HIGHWAY SIGNING - J8P0794								
0410 9031250A U-CHANNEL POST, 3 LB	177.000	LF	12.60000	2230.20	28.10000	4973.70		
0420 9035004 TYPE SHR2L-1 SIGN	39.000	SQFT	31.50000	1228.50	32.00000	1248.00		
SECTION TOTALS			$	3,458.70	$	6,221.70	$	
SECTION 0003 ROADWAY ITEMS - J5L07TRU								
0430 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	735.600	TONS	73.35000	53956.26	53.09000	39053.00		
0440 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	820.000	GAL	1.00000	820.00	3.82000	3132.40		
0450 6161005 CONSTRUCTION SIGNS	84.000	SQFT	6.00000	504.00	4.50000	378.00		
SECTION TOTALS			$	55,280.26	$	42,563.40	$	
CONTRACT TOTALS			$	4,499,899.83	$	4,943,199.27	$	

All or None

Maximum monetary value of Awards accepted this bid Opening. $9,000,000.00

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 070223-901 COUNTIES : PHELPS
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 09 MARIES
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9L0600I

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010194	Jefferson Asphalt Company	$ 312,257.01	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 349,431.17	111.9050%

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 070223-901 COUNTIES : PHELPS
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 09 MARIES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010194 Jefferson Asphalt Company UNIT PRICE	AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9L0600I								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7901.300	TONS	39.16000	309414.91	43.90000	346867.07		
0020 4071005 TACK COAT	6210.000	GAL	0.01000	62.10	0.01000	62.10		
0030 6161005 CONSTRUCTION SIGNS	556.000	SQFT	5.00000	2780.00	4.50000	2502.00		
SECTION TOTALS			$	312,257.01	$	349,431.17	$	
CONTRACT TOTALS			$	312,257.01	$	349,431.17	$	

Maximum monetary value of
Awards accepted this bid
Opening. $9,800,000.00

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 070223-X01 COUNTIES : WAYNE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 03/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0931A
J0P0931A - ROUTE 67 - WAYNE COUNTY
***Bid Revision No. 1, No. 2, and No. 3

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010722	Robertson Contractors, Inc.	$ 9,897,956.90	100.0000%
2	0040360	Iron Mountain Trap Rock Co./dba Iron Mountain Const. Service	$ 10,321,762.50	104.2817%
3	0010205	KCI Construction Company	$ 10,765,939.43	108.7693%
4	0011272	West Plains Bridge & Grading LLC	$ 11,193,722.00	113.0912%
5	0011146	APAC-Missouri, Inc.	$ 11,199,941.85	113.1541%
6	0010145	Columbia Curb & Gutter Co.	$ 11,505,065.10	116.2368%
7	0010223	Magruder Construction Co., Inc.	$ 11,600,904.05	117.2050%
8	0010267	St. Louis Bridge Construction Company	$ 11,727,623.85	118.4853%

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070223-X01 COUNTIES : WAYNE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0931A								
0010 1041000 TEMPORARY SURFACING	165.000	CUYD	40.00000	6600.00	70.00000	11550.00	38.50000	6352.50
0020 2013000 CLEARING AND GRUBBING	5.000	ACRE	5000.00000	25000.00	4500.00000	22500.00	5600.00000	28000.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	16935.00000	16935.00	50000.00000	50000.00	1200.00000	1200.00
0040 2035000 UNCLASSIFIED EXCAVATION	49945.000	CUYD	10.00000	499450.00	15.00000	749175.00	13.25000	661771.25
0050 2036000 COMPACTING EMBANKMENT	39118.000	CUYD	0.60000	23470.80	0.50000	19559.00	1.10000	43029.80
0060 2042010 SETTLEMENT GAUGE	1.000	EA	2105.00000	2105.00	500.00000	500.00	2850.00000	2850.00
0070 6011000A TYPE 2 FIELD LABORATORIES		LUMP	5000.00000	5000.00	100.00000	100.00	14750.00000	14750.00
0080 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2400.00000	4800.00	2400.00000	4800.00	2400.00000	4800.00
0090 6113040 PLACING TYPE 2 ROCK BLANKET	885.000	CUYD	10.00000	8850.00	24.00000	21240.00	20.00000	17700.00
0100 6161005 CONSTRUCTION SIGNS	500.000	SQFT	12.50000	6250.00	20.00000	10000.00	12.50000	6250.00
0110 6161020 CHANNELIZER (DRUM-LIKE)	10.000	EA	50.00000	500.00	100.00000	1000.00	72.00000	720.00
0120 6161025 CHANNELIZER (TRIM LINE)	30.000	EA	38.00000	1140.00	100.00000	3000.00	55.00000	1650.00
0130 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	225.00000	900.00	225.00000	900.00	225.00000	900.00
0140 6161052 WARNING LIGHT, TYPE B	4.000	EA	664.00000	2656.00	664.00000	2656.00	750.00000	3000.00
0150 6181000 MOBILIZATION		LUMP	550000.00000	550000.00	950000.00000	950000.00	1990000.00000	1990000.00
0160 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1329.000	SQYD	3.30000	4385.70	5.00000	6645.00	7.75000	10299.75
0170 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	35000.00000	35000.00	5000.00000	5000.00	18500.00000	18500.00
0180 8051000A SEEDING - COOL SEASON MIXTURES	3.000	ACRE	1750.00000	5250.00	2250.00000	6750.00	2250.00000	6750.00
0190 8052000A SEEDING - WARM SEASON MIXTURES	1.500	ACRE	2300.00000	3450.00	2650.00000	3975.00	2650.00000	3975.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070223-X01 COUNTIES : WAYNE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0200 8061010A TYPE B BERM	410.000	LF	1.50000	615.00	3.50000	1435.00	4.50000	1845.00
0210 8061011 SLOPE DRAINS	74.000	LF	10.00000	740.00	25.00000	1850.00	16.50000	1221.00
0220 8061015 SEDIMENT BASIN	66.000	CUYD	10.00000	660.00	100.00000	6600.00	26.50000	1749.00
0230 8061016 SEDIMENT REMOVAL	65.000	CUYD	10.00000	650.00	40.00000	2600.00	20.00000	1300.00
0240 8061017 TEMPORARY SEEDING AND MULCHING	2.000	ACRE	1200.00000	2400.00	1450.00000	2900.00	1450.00000	2900.00
0250 8061019 SILT FENCE	2740.000	LF	2.50000	6850.00	2.90000	7946.00	2.90000	7946.00
0260 8061020 TEMPORARY PIPE	42.000	LF	35.00000	1470.00	35.00000	1470.00	30.00000	1260.00
0270 8061022 TYPE II DITCH CHECK	8.000	EA	200.00000	1600.00	225.00000	1800.00	225.00000	1800.00
0280 8061050 TYPE C BERM	690.000	LF	20.00000	13800.00	30.00000	20700.00	27.00000	18630.00
SECTION TOTALS			$	1,230,527.50	$	1,916,651.00	$	2,861,149.30
SECTION 0002 BRIDGE NO. A7384 - J0P0931A								
0290 2061003 CLASS 1 EXCAVATION IN ROCK	621.000	CUYD	35.00000	21735.00	60.00000	37260.00	160.00000	99360.00
0300 5031010 BRIDGE APPROACH SLAB (BRIDGE)	468.000	SQYD	190.00000	88920.00	195.00000	91260.00	205.50000	96174.00
0310 6071066 (72 IN.) PEDESTRIAN FENCE (STRUCTURES)	931.000	LF	66.50000	61911.50	62.00000	57722.00	62.00000	57722.00
0320 7011108 DRILLED SHAFTS (5 FT. 0 IN. DIA.)	1079.500	LF	650.00000	701675.00	525.00000	566737.50	572.00000	617474.00
0330 7011110 DRILLED SHAFTS (6 FT. 0 IN. DIA.)	322.000	LF	950.00000	305900.00	675.00000	217350.00	727.50000	234255.00
0340 7011207 ROCK SOCKETS (4 FT 6 IN. DIA.)	364.500	LF	815.00000	297067.50	870.00000	317115.00	878.00000	320031.00
0350 7011209 ROCK SOCKETS (5 FT 6 IN. DIA.)	200.000	LF	1100.00000	220000.00	975.00000	195000.00	973.00000	194600.00
0360 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	6.000	EA	500.00000	3000.00	1260.00000	7560.00	825.00000	4950.00
0370 7011400 FOUNDATION INSPECTION HOLES	804.500	LF	70.00000	56315.00	60.00000	48270.00	75.00000	60337.50

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070223-X01 COUNTIES : WAYNE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0380 7011500 CONCRETE CORING	497.500	LF	76.00000	37810.00	105.00000	52237.50	75.00000	37312.50
0390 7011600 SONIC LOGGING TESTING	24.000	EA	6500.00000	156000.00	3400.00000	81600.00	1100.00000	26400.00
0400 7021014 STRUCTURAL STEEL PILES (14 IN.)	1665.000	LF	55.00000	91575.00	53.00000	88245.00	49.50000	82417.50
0410 7026000 PRE-BORE FOR PILING	265.000	LF	30.00000	7950.00	75.00000	19875.00	53.10000	14071.50
0420 7027000 PILE POINT REINFORCEMENT	17.000	EA	110.00000	1870.00	145.00000	2465.00	121.00000	2057.00
0430 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	1927.100	CUYD	400.00000	770840.00	370.00000	713027.00	311.75000	600773.43
0440 7034212 SLAB ON STEEL	3920.000	SQYD	200.00000	784000.00	190.00000	744800.00	193.00000	756560.00
0450 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	4722.000	SQYD	220.00000	1038840.00	205.00000	968010.00	184.10000	869320.20
0460 7034219A BARRIER CURB (TYPE D)	1890.000	LF	62.00000	117180.00	60.00000	113400.00	84.65000	159988.50
0470 7034411 MEDIAN BARRIER CURB (TYPE C)	958.000	LF	65.00000	62270.00	60.00000	57480.00	130.00000	124540.00
0480 7051723 PRESTRESSED CONCRETE BULB TEE GIRDER (123 FT)	40.000	EA	27000.00000	1080000.00	29000.00000	1160000.00	24670.00000	986800.00
0490 7061060 REINFORCING STEEL (BRIDGES)	611320.000	LB	1.00000	611320.00	1.10000	672452.00	0.98000	599093.60
0500 7061070 MECHANICAL BAR SPLICE	1120.000	EA	70.00000	78400.00	75.00000	84000.00	64.00000	71680.00
0510 7101000 REINFORCING STEEL (EPOXY COATED)	85490.000	LB	1.04000	88909.60	1.15000	98313.50	1.08000	92329.20
0520 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	8640.00000	8640.00	4500.00000	4500.00	6000.00000	6000.00
0530 7120900 EXPANSION DEVICE (FINGER PLATE)	228.000	LF	820.00000	186960.00	950.00000	216600.00	845.00000	192660.00
0540 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	82710.000	LB	1.39000	114966.90	1.35000	111658.50	1.21000	100079.10
0550 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	840430.000	LB	1.39000	1168197.70	1.35000	1134580.50	1.21000	1016920.30
0560 7121123 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709 GRADE HPS70W	170580.000	LB	1.39000	237106.20	1.35000	230283.00	1.21000	206401.80

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070223-X01 COUNTIES : WAYNE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0565 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	72.000 EA	860.00000	61920.00	970.00000	69840.00	695.00000	50040.00
0570 7123610 SLAB DRAIN	86.000 EA	280.00000	24080.00	320.00000	27520.00	273.00000	23478.00
0580 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	10100.000 SQFT	1.50000	15150.00	1.25000	12625.00	5.05000	51005.00
0590 7125370A FINISH FIELD COAT (SYSTEM G)	10100.000 SQFT	1.20000	12120.00	1.25000	12625.00	1.09000	11009.00
0600 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	2850.00000	5700.00	3100.00000	6200.00	2895.00000	5790.00
0610 7161002 LAMINATED NEOPRENE BEARING PAD	60.000 EA	185.00000	11100.00	140.00000	8400.00	131.00000	7860.00
0620 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	20.000 EA	3200.00000	64000.00	3605.00000	72100.00	2841.00000	56820.00
0630 7163000 TYPE N PTFE BEARING	40.000 EA	1850.00000	74000.00	2600.00000	104000.00	1712.00000	68480.00
SECTION TOTALS		$	8,667,429.40	$	8,405,111.50	$	7,904,790.13
CONTRACT TOTALS		$	9,897,956.90	$	10,321,762.50	$	10,765,939.43

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070223-X01 COUNTIES : WAYNE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(6) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0931A								
0010 1041000 TEMPORARY SURFACING	165.000	CUYD	38.50000	6352.50	37.00000	6105.00	45.00000	7425.00
0020 2013000 CLEARING AND GRUBBING	5.000	ACRE	5600.00000	28000.00	3970.00000	19850.00	4800.00000	24000.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1200.00000	1200.00	970.00000	970.00	2600.00000	2600.00
0040 2035000 UNCLASSIFIED EXCAVATION	49945.000	CUYD	13.25000	661771.25	8.47000	423034.15	10.00000	499450.00
0050 2036000 COMPACTING EMBANKMENT	39118.000	CUYD	1.10000	43029.80	0.70000	27382.60	0.90000	35206.20
0060 2042010 SETTLEMENT GAUGE	1.000	EA	5500.00000	5500.00	370.00000	370.00	2500.00000	2500.00
0070 6011000A TYPE 2 FIELD LABORATORIES		LUMP	15000.00000	15000.00	25000.00000	25000.00	7300.00000	7300.00
0080 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2400.00000	4800.00	2400.00000	4800.00	2900.00000	5800.00
0090 6113040 PLACING TYPE 2 ROCK BLANKET	885.000	CUYD	20.00000	17700.00	6.70000	5929.50	8.10000	7168.50
0100 6161005 CONSTRUCTION SIGNS	500.000	SQFT	12.50000	6250.00	15.00000	7500.00	15.00000	7500.00
0110 6161020 CHANNELIZER (DRUM-LIKE)	10.000	EA	65.00000	650.00	100.00000	1000.00	61.00000	610.00
0120 6161025 CHANNELIZER (TRIM LINE)	30.000	EA	48.00000	1440.00	50.00000	1500.00	46.00000	1380.00
0130 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	300.00000	1200.00	250.00000	1000.00	270.00000	1080.00
0140 6161052 WARNING LIGHT, TYPE B	4.000	EA	700.00000	2800.00	100.00000	400.00	800.00000	3200.00
0150 6181000 MOBILIZATION		LUMP	1740000.00000	1740000.00	872500.00000	872500.00	765000.00000	765000.00
0160 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1329.000	SQYD	3.25000	4319.25	1.70000	2259.30	2.10000	2790.90
0170 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	10800.00000	10800.00	25000.00000	25000.00	48500.00000	48500.00
0180 8051000A SEEDING - COOL SEASON MIXTURES	3.000	ACRE	2250.00000	6750.00	4500.00000	13500.00	3100.00000	9300.00
0190 8052000A SEEDING - WARM SEASON MIXTURES	1.500	ACRE	2650.00000	3975.00	2650.00000	3975.00	5100.00000	7650.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070223-X01 COUNTIES : WAYNE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0200 8061010A TYPE B BERM	410.000	LF	4.50000	1845.00	2.70000	1107.00	3.30000	1353.00
0210 8061011 SLOPE DRAINS	74.000	LF	16.50000	1221.00	27.00000	1998.00	33.00000	2442.00
0220 8061015 SEDIMENT BASIN	66.000	CUYD	26.50000	1749.00	17.00000	1122.00	21.00000	1386.00
0230 8061016 SEDIMENT REMOVAL	65.000	CUYD	20.00000	1300.00	3.70000	240.50	4.50000	292.50
0240 8061017 TEMPORARY SEEDING AND MULCHING	2.000	ACRE	1450.00000	2900.00	1450.00000	2900.00	1900.00000	3800.00
0250 8061019 SILT FENCE	2740.000	LF	3.75000	10275.00	2.70000	7398.00	3.30000	9042.00
0260 8061020 TEMPORARY PIPE	42.000	LF	30.00000	1260.00	17.00000	714.00	21.00000	882.00
0270 8061022 TYPE II DITCH CHECK	8.000	EA	175.00000	1400.00	157.00000	1256.00	190.00000	1520.00
0280 8061050 TYPE C BERM	690.000	LF	27.00000	18630.00	5.70000	3933.00	6.90000	4761.00
SECTION TOTALS			$	2,602,117.80	$	1,462,744.05	$	1,463,939.10
SECTION 0002 BRIDGE NO. A7384 - J0P0931A								
0290 2061003 CLASS 1 EXCAVATION IN ROCK	621.000	CUYD	150.00000	93150.00	38.00000	23598.00	43.00000	26703.00
0300 5031010 BRIDGE APPROACH SLAB (BRIDGE)	468.000	SQYD	233.00000	109044.00	197.00000	92196.00	250.00000	117000.00
0310 6071066 (72 IN.) PEDESTRIAN FENCE (STRUCTURES)	931.000	LF	64.00000	59584.00	62.00000	57722.00	78.00000	72618.00
0320 7011108 DRILLED SHAFTS (5 FT. 0 IN. DIA.)	1079.500	LF	550.00000	593725.00	777.00000	838771.50	840.00000	906780.00
0330 7011110 DRILLED SHAFTS (6 FT. 0 IN. DIA.)	322.000	LF	885.00000	284970.00	1155.00000	371910.00	1400.00000	450800.00
0340 7011207 ROCK SOCKETS (4 FT 6 IN. DIA.)	364.500	LF	700.00000	255150.00	905.00000	329872.50	1100.00000	400950.00
0350 7011209 ROCK SOCKETS (5 FT 6 IN. DIA.)	200.000	LF	1070.00000	214000.00	1312.00000	262400.00	1500.00000	300000.00
0360 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	6.000	EA	200.00000	1200.00	200.00000	1200.00	1400.00000	8400.00
0370 7011400 FOUNDATION INSPECTION HOLES	804.500	LF	195.00000	156877.50	179.00000	144005.50	240.00000	193080.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070223-X01 COUNTIES : WAYNE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0380 7011500 CONCRETE CORING	497.500	LF	76.00000	37810.00	76.00000	37810.00	140.00000	69650.00
0390 7011600 SONIC LOGGING TESTING	24.000	EA	5000.00000	120000.00	4265.00000	102360.00	6000.00000	144000.00
0400 7021014 STRUCTURAL STEEL PILES (14 IN.)	1665.000	LF	55.00000	91575.00	60.50000	100732.50	64.00000	106560.00
0410 7026000 PRE-BORE FOR PILING	265.000	LF	48.00000	12720.00	31.00000	8215.00	33.00000	8745.00
0420 7027000 PILE POINT REINFORCEMENT	17.000	EA	145.00000	2465.00	150.00000	2550.00	130.00000	2210.00
0430 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	1927.100	CUYD	515.00000	992456.50	380.00000	732298.00	330.00000	635943.00
0440 7034212 SLAB ON STEEL	3920.000	SQYD	168.00000	658560.00	255.00000	999600.00	210.00000	823200.00
0450 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	4722.000	SQYD	198.00000	934956.00	279.00000	1317438.00	220.00000	1038840.00
0460 7034219A BARRIER CURB (TYPE D)	1890.000	LF	80.00000	151200.00	76.50000	144585.00	54.00000	102060.00
0470 7034411 MEDIAN BARRIER CURB (TYPE C)	958.000	LF	100.00000	95800.00	83.00000	79514.00	79.00000	75682.00
0480 7051723 PRESTRESSED CONCRETE BULB TEE GIRDER (123 FT)	40.000	EA	25550.00000	1022000.00	27690.00000	1107600.00	32000.00000	1280000.00
0490 7061060 REINFORCING STEEL (BRIDGES)	611320.000	LB	1.11000	678565.20	1.18000	721357.60	1.20000	733584.00
0500 7061070 MECHANICAL BAR SPLICE	1120.000	EA	80.00000	89600.00	93.00000	104160.00	120.00000	134400.00
0510 7101000 REINFORCING STEEL (EPOXY COATED)	85490.000	LB	1.04000	88909.60	1.28000	109427.20	1.10000	94039.00
0520 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	8640.00000	8640.00	8640.00000	8640.00	11500.00000	11500.00
0530 7120900 EXPANSION DEVICE (FINGER PLATE)	228.000	LF	865.00000	197220.00	1060.00000	241680.00	1100.00000	250800.00
0540 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	82710.000	LB	1.27000	105041.70	1.39000	114966.90	1.60000	132336.00
0550 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	840430.000	LB	1.27000	1067346.10	1.39000	1168197.70	1.60000	1344688.00
0560 7121123 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709 GRADE HPS70W	170580.000	LB	1.27000	216636.60	1.38000	235400.40	1.60000	272928.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070223-X01 COUNTIES : WAYNE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0565 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	72.000 EA	886.00000	63792.00	800.00000	57600.00	980.00000	70560.00
0570 7123610 SLAB DRAIN	86.000 EA	265.00000	22790.00	420.00000	36120.00	290.00000	24940.00
0580 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	10100.000 SQFT	1.50000	15150.00	1.50000	15150.00	1.80000	18180.00
0590 7125370A FINISH FIELD COAT (SYSTEM G)	10100.000 SQFT	1.20000	12120.00	1.20000	12120.00	1.50000	15150.00
0600 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	2275.00000	4550.00	3750.00000	7500.00	3900.00000	7800.00
0610 7161002 LAMINATED NEOPRENE BEARING PAD	60.000 EA	140.00000	8400.00	160.00000	9600.00	150.00000	9000.00
0620 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	20.000 EA	2800.00000	56000.00	3175.00000	63500.00	3500.00000	70000.00
0630 7163000 TYPE N PTFE BEARING	40.000 EA	1740.00000	69600.00	1935.00000	77400.00	2200.00000	88000.00
SECTION TOTALS		$	8,591,604.20	$	9,737,197.80	$	10,041,126.00
CONTRACT TOTALS		$	11,193,722.00	$	11,199,941.85	$	11,505,065.10

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070223-X01 COUNTIES : WAYNE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	(8) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0931A								
0010 1041000 TEMPORARY SURFACING	165.000	CUYD	40.00000	6600.00	37.00000	6105.00		
0020 2013000 CLEARING AND GRUBBING	5.000	ACRE	3100.00000	15500.00	3970.00000	19850.00		
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1200.00000	1200.00	2170.00000	2170.00		
0040 2035000 UNCLASSIFIED EXCAVATION	49945.000	CUYD	16.07000	802616.15	8.47000	423034.15		
0050 2036000 COMPACTING EMBANKMENT	39118.000	CUYD	1.50000	58677.00	0.70000	27382.60		
0060 2042010 SETTLEMENT GAUGE	1.000	EA	2500.00000	2500.00	370.00000	370.00		
0070 6011000A TYPE 2 FIELD LABORATORIES		LUMP	12000.00000	12000.00	10000.00000	10000.00		
0080 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2400.00000	4800.00	2400.00000	4800.00		
0090 6113040 PLACING TYPE 2 ROCK BLANKET	885.000	CUYD	26.00000	23010.00	6.70000	5929.50		
0100 6161005 CONSTRUCTION SIGNS	500.000	SQFT	12.50000	6250.00	14.00000	7000.00		
0110 6161020 CHANNELIZER (DRUM-LIKE)	10.000	EA	50.00000	500.00	40.00000	400.00		
0120 6161025 CHANNELIZER (TRIM LINE)	30.000	EA	38.00000	1140.00	50.00000	1500.00		
0130 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	225.00000	900.00	200.00000	800.00		
0140 6161052 WARNING LIGHT, TYPE B	4.000	EA	664.00000	2656.00	200.00000	800.00		
0150 6181000 MOBILIZATION		LUMP	1310000.00000	1310000.00	963000.00000	963000.00		
0160 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1329.000	SQYD	2.10000	2790.90	1.70000	2259.30		
0170 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	18000.00000	18000.00	10000.00000	10000.00		
0180 8051000A SEEDING - COOL SEASON MIXTURES	3.000	ACRE	2250.00000	6750.00	1750.00000	5250.00		
0190 8052000A SEEDING - WARM SEASON MIXTURES	1.500	ACRE	2650.00000	3975.00	2300.00000	3450.00		

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070223-X01 COUNTIES : WAYNE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(8) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0200 8061010A TYPE B BERM	410.000	LF	2.50000	1025.00	2.70000	1107.00		
0210 8061011 SLOPE DRAINS	74.000	LF	10.00000	740.00	27.00000	1998.00		
0220 8061015 SEDIMENT BASIN	66.000	CUYD	10.00000	660.00	17.00000	1122.00		
0230 8061016 SEDIMENT REMOVAL	65.000	CUYD	10.00000	650.00	3.70000	240.50		
0240 8061017 TEMPORARY SEEDING AND MULCHING	2.000	ACRE	1450.00000	2900.00	1200.00000	2400.00		
0250 8061019 SILT FENCE	2740.000	LF	2.90000	7946.00	2.70000	7398.00		
0260 8061020 TEMPORARY PIPE	42.000	LF	40.00000	1680.00	17.00000	714.00		
0270 8061022 TYPE II DITCH CHECK	8.000	EA	225.00000	1800.00	157.00000	1256.00		
0280 8061050 TYPE C BERM	690.000	LF	20.00000	13800.00	5.70000	3933.00		
SECTION TOTALS			$	2,311,066.05	$	1,514,269.05	$	
SECTION 0002 BRIDGE NO. A7384 - J0P0931A								
0290 2061003 CLASS 1 EXCAVATION IN ROCK	621.000	CUYD	80.00000	49680.00	35.00000	21735.00		
0300 5031010 BRIDGE APPROACH SLAB (BRIDGE)	468.000	SQYD	210.00000	98280.00	285.00000	133380.00		
0310 6071066 (72 IN.) PEDESTRIAN FENCE (STRUCTURES)	931.000	LF	62.00000	57722.00	75.00000	69825.00		
0320 7011108 DRILLED SHAFTS (5 FT. 0 IN. DIA.)	1079.500	LF	575.00000	620712.50	600.00000	647700.00		
0330 7011110 DRILLED SHAFTS (6 FT. 0 IN. DIA.)	322.000	LF	1060.00000	341320.00	1080.00000	347760.00		
0340 7011207 ROCK SOCKETS (4 FT 6 IN. DIA.)	364.500	LF	840.00000	306180.00	950.00000	346275.00		
0350 7011209 ROCK SOCKETS (5 FT 6 IN. DIA.)	200.000	LF	885.00000	177000.00	1450.00000	290000.00		
0360 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	6.000	EA	790.00000	4740.00	200.00000	1200.00		
0370 7011400 FOUNDATION INSPECTION HOLES	804.500	LF	179.00000	144005.50	75.00000	60337.50		

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070223-X01 COUNTIES : WAYNE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	(8) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 7011500 CONCRETE CORING	497.500	LF	125.00000	62187.50	100.00000	49750.00		
0390 7011600 SONIC LOGGING TESTING	24.000	EA	1100.00000	26400.00	4800.00000	115200.00		
0400 7021014 STRUCTURAL STEEL PILES (14 IN.)	1665.000	LF	70.00000	116550.00	75.00000	124875.00		
0410 7026000 PRE-BORE FOR PILING	265.000	LF	75.00000	19875.00	50.00000	13250.00		
0420 7027000 PILE POINT REINFORCEMENT	17.000	EA	120.00000	2040.00	140.00000	2380.00		
0430 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	1927.100	CUYD	450.00000	867195.00	725.00000	1397147.50		
0440 7034212 SLAB ON STEEL	3920.000	SQYD	203.00000	795760.00	265.00000	1038800.00		
0450 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	4722.000	SQYD	224.00000	1057728.00	280.00000	1322160.00		
0460 7034219A BARRIER CURB (TYPE D)	1890.000	LF	74.00000	139860.00	75.00000	141750.00		
0470 7034411 MEDIAN BARRIER CURB (TYPE C)	958.000	LF	80.00000	76640.00	88.00000	84304.00		
0480 7051723 PRESTRESSED CONCRETE BULB TEE GIRDER (123 FT)	40.000	EA	26500.00000	1060000.00	29000.00000	1160000.00		
0490 7061060 REINFORCING STEEL (BRIDGES)	611320.000	LB	1.49000	910866.80	1.10000	672452.00		
0500 7061070 MECHANICAL BAR SPLICE	1120.000	EA	90.00000	100800.00	60.00000	67200.00		
0510 7101000 REINFORCING STEEL (EPOXY COATED)	85490.000	LB	1.43000	122250.70	1.10000	94039.00		
0520 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	8640.00000	8640.00	4500.00000	4500.00		
0530 7120900 EXPANSION DEVICE (FINGER PLATE)	228.000	LF	855.00000	194940.00	900.00000	205200.00		
0540 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	82710.000	LB	2.55000	210910.50	1.34000	110831.40		
0550 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	840430.000	LB	1.49000	1252240.70	1.34000	1126176.20		
0560 7121123 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709 GRADE HPS70W	170580.000	LB	1.11000	189343.80	1.34000	228577.20		

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070223-X01 COUNTIES : WAYNE
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(8) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0565 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	72.000	EA	1100.00000	79200.00	1400.00000	100800.00		
0570 7123610 SLAB DRAIN	86.000	EA	300.00000	25800.00	500.00000	43000.00		
0580 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	10100.000	SQFT	1.50000	15150.00	1.25000	12625.00		
0590 7125370A FINISH FIELD COAT (SYSTEM G)	10100.000	SQFT	1.20000	12120.00	1.25000	12625.00		
0600 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3200.00000	6400.00	4000.00000	8000.00		
0610 7161002 LAMINATED NEOPRENE BEARING PAD	60.000	EA	150.00000	9000.00	325.00000	19500.00		
0620 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	20.000	EA	2815.00000	56300.00	3000.00000	60000.00		
0630 7163000 TYPE N PTFE BEARING	40.000	EA	1800.00000	72000.00	2000.00000	80000.00		
SECTION TOTALS			$	9,289,838.00	$	10,213,354.80	$	
CONTRACT TOTALS			$	11,600,904.05	$	11,727,623.85	$	

VENDOR RANKING

CALL ORDER : X02 CONTRACT ID : 070223-X02 COUNTIES : SCOTT
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10 NEW MADRID
CONTRACT TIME : 08/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0961

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010371 Apex Paving Co.	$ 1,217,668.50	100.0000%

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 070223-X02 COUNTIES : SCOTT
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10 NEW MADRID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	(8) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0961								
0010 4019910 MISC. BIT PAVEMENT MIXTURE PG70-22, (BP-1)	13187.000	TONS	59.00000	778033.00				
0020 4071005 TACK COAT	6670.000	GAL	1.60000	10672.00				
0030 4134000 BITUMINOUS FOG SEAL	505.000	GAL	9.00000	4545.00				
0040 6042010 ADJUSTING MANHOLE	6.000	EA	350.00000	2100.00				
0050 6161005 CONSTRUCTION SIGNS	1886.000	SQFT	5.25000	9901.50				
0060 6161025 CHANNELIZER (TRIM LINE)	700.000	EA	20.00000	14000.00				
0070 6161033 DIRECTIONAL INDICATOR BARRICADE	45.000	EA	35.00000	1575.00				
0080 6161040 FLASHING ARROW PANEL	4.000	EA	400.00000	1600.00				
0090 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	125.00000	500.00				
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	125.00000	500.00				
0110 6181000 MOBILIZATION		LUMP	98000.00000	98000.00				
0120 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	650.000	LF	23.25000	15112.50				
0130 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	550.000	LF	23.25000	12787.50				
0140 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	80.000	EA	335.00000	26800.00				
0150 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	40.000	EA	335.00000	13400.00				
0160 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	4.000	EA	2000.00000	8000.00				
0170 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	33000.000	LF	0.25000	8250.00				

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 070223-X02 COUNTIES : SCOTT
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10 NEW MADRID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	(8) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	47000.000	LF	0.25000	11750.00				
0190 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	31579.000	SQYD	3.00000	94737.00				
0200 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5537.000	SQYD	5.00000	27685.00				
0210 9029902 MISC. DETECTOR LOOP REPLACEMENT	67.000	EA	1160.00000	77720.00				
SECTION TOTALS			$	1,217,668.50	$		$	
CONTRACT TOTALS			$	1,217,668.50	$	11,727,623.85	$	

VENDOR RANKING

CALL ORDER : X03 CONTRACT ID : 070223-X03 COUNTIES : BUTLER
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 08/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0925
J0P0925 - ROUTE 67 - BUTLER COUNTY
***Bid Revision No. 1 and Bid Revision No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 2,934,000.00	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 3,180,890.92	108.4148%
3	0011146	APAC-Missouri, Inc.	$ 3,456,946.63	117.8237%

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 070223-X03 COUNTIES : BUTLER
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0925								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13515.000	TONS	43.00000	581145.00	38.80000	524382.00	51.38000	694400.70
0020 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	19412.000	TONS	40.97000	795309.64	43.35000	841510.20	49.87000	968076.44
0030 4019910 MISC. BIT PVMT MIXTURE PG70-22, (BP-1)	16357.000	TONS	48.50000	793314.50	49.65000	812125.05	55.84000	913374.88
0040 4071005 TACK COAT	12330.000	GAL	1.75000	21577.50	1.00000	12330.00	1.45000	17878.50
0050 6161005 CONSTRUCTION SIGNS	973.000	SQFT	4.50000	4378.50	6.00000	5838.00	6.40000	6227.20
0060 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	20.00000	3000.00	25.00000	3750.00	16.00000	2400.00
0070 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3700.00000	7400.00	5000.00000	10000.00	3200.00000	6400.00
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	165.00000	330.00	100.00000	200.00	80.00000	160.00
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	165.00000	330.00	100.00000	200.00	110.00000	220.00
0100 6181000 MOBILIZATION		LUMP	251575.28000	251575.28	345000.00000	345000.00	371000.00000	371000.00
0110 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	16393.000	LF	0.36000	5901.48	0.36000	5901.48	0.38000	6229.34
0120 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	110880.000	LF	0.54000	59875.20	0.47000	52113.60	0.48000	53222.40
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	10476.000	SQYD	1.20000	12571.20	3.50000	36666.00	1.20000	12571.20
0140 6229905 MISC. SURFACE CORRECTION	129109.000	SQYD	1.35000	174297.15	2.41000	311152.69	1.22000	157512.98
0150 6252000 DRILLED HOLE	2031.000	EA	1.05000	2132.55	1.05000	2132.55	1.05000	2132.55
0160 6259912 MISC. HOT ASPHALT MATERIAL	96380.000	GAL	2.05000	197579.00	2.05000	197579.00	2.10000	202398.00
0170 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1109.000	STA	15.00000	16635.00	10.95000	12143.55	23.50000	26061.50

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 070223-X03 COUNTIES : BUTLER
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0175 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRIPS	554.000 STA	12.00000	6648.00	14.20000	7866.80	30.11000	16680.94
SECTION TOTALS			$ 2,934,000.00		$ 3,180,890.92		$ 3,456,946.63
CONTRACT TOTALS			$ 2,934,000.00		$ 3,180,890.92		$ 3,456,946.63

VENDOR RANKING

CALL ORDER : X04 CONTRACT ID : 070223-X04 COUNTIES : PEMISCOT
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 06/29/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0M0023
J0M0023, Route 55, Pemiscot County
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0040065	Big River Resources Corp.	$ 553,902.00	100.0000%
2	0010848	Randy Kinder Excavating Inc.	$ 588,436.77	106.2348%
3	0010722	Robertson Contractors, Inc.	$ 597,574.65	107.8845%
4	0011821	Randy S. Callahan Construction Company, Inc.	$ 613,417.44	110.7448%
5	0010703	R. L. Persons Construction Inc.	$ 678,487.00	122.4922%
6	0011534	X-L Contracting, Inc.	$ 718,838.40	129.7772%
7	0011105	Gaines Construction, Inc.	$ 747,660.70	134.9807%

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 070223-X04 COUNTIES : PEMISCOT
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040065 Big River Resources Corp. UNIT PRICE	 AMOUNT	(2) 0010848 Randy Kinder Excavating Inc. UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0M0023								
0010 1041000 TEMPORARY SURFACING	246.000	CUYD	20.00000	4920.00	25.00000	6150.00	35.00000	8610.00
0020 2031000 CLASS A EXCAVATION	21788.000	CUYD	3.25000	70811.00	4.10000	89330.80	6.50000	141622.00
0030 2036000 COMPACTING EMBANKMENT	17888.000	CUYD	1.75000	31304.00	6.50000	116272.00	0.80000	14310.40
0040 2037075 COMPACTING IN CUT	8.500	STA	588.00000	4998.00	400.00000	3400.00	400.00000	3400.00
0050 3030610A PLACING ROCK BASE (18 IN. THICK)	8166.000	SQYD	12.15000	99216.90	15.00000	122490.00	17.50000	142905.00
0060 4019905 MISC. OPTIONAL PVMT 7 IN PCCP OR 8 IN ASPH	2077.800	SQYD	37.00000	76878.60	43.56000	90508.97	38.75000	80514.75
0070 6061010 GUARDRAIL TYPE A	75.000	LF	30.00000	2250.00	32.00000	2400.00	30.00000	2250.00
0080 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2600.00000	2600.00	3000.00000	3000.00	2600.00000	2600.00
0090 6161005 CONSTRUCTION SIGNS	267.000	SQFT	10.50000	2803.50	25.00000	6675.00	7.50000	2002.50
0100 6161010 RELOCATED SIGNS	93.000	SQFT	5.00000	465.00	25.00000	2325.00	5.00000	465.00
0110 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	185.00000	1665.00	200.00000	1800.00	185.00000	1665.00
0120 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	250.00000	500.00	2000.00000	4000.00	3500.00000	7000.00
0130 6181000 MOBILIZATION		LUMP	20500.00000	20500.00	36000.00000	36000.00	25000.00000	25000.00
0140 8052000A SEEDING - WARM SEASON MIXTURES	1.600	ACRE	1700.00000	2720.00	2500.00000	4000.00	2500.00000	4000.00
0150 8061016 SEDIMENT REMOVAL	17.000	CUYD	20.00000	340.00	30.00000	510.00	50.00000	850.00
0160 8061017 TEMPORARY SEEDING AND MULCHING	1.800	ACRE	1000.00000	1800.00	3000.00000	5400.00	1000.00000	1800.00
0170 8061019 SILT FENCE	1100.000	LF	2.80000	3080.00	5.00000	5500.00	2.80000	3080.00
0180 8061021 TYPE I DITCH CHECK	6.000	EA	75.00000	450.00	200.00000	1200.00	75.00000	450.00
0190 8064104 TYPE D EROSION CONTROL BLANKET	2000.000	SQYD	2.00000	4000.00	2.00000	4000.00	2.00000	4000.00

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 070223-X04 COUNTIES : PEMISCOT
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0040065 Big River Resources Corp. UNIT PRICE	 AMOUNT	(2) 0010848 Randy Kinder Excavating Inc. UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0200 8065000 GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM	15900.000 SQFT	14.00000	222600.00	5.25000	83475.00	9.50000	151050.00
SECTION TOTALS		$	553,902.00	$	588,436.77	$	597,574.65
CONTRACT TOTALS		$	553,902.00	$	588,436.77	$	597,574.65

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 070223-X04 COUNTIES : PEMISCOT
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011821 Randy S. Callahan Constructi UNIT PRICE	 AMOUNT	(5) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(6) 0011534 X-L Contracting, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0M0023								
0010 1041000 TEMPORARY SURFACING	246.000	CUYD	40.00000	9840.00	56.00000	13776.00	40.00000	9840.00
0020 2031000 CLASS A EXCAVATION	21788.000	CUYD	4.70000	102403.60	3.00000	65364.00	4.00000	87152.00
0030 2036000 COMPACTING EMBANKMENT	17888.000	CUYD	2.50000	44720.00	6.25000	111800.00	0.65000	11627.20
0040 2037075 COMPACTING IN CUT	8.500	STA	400.00000	3400.00	1100.00000	9350.00	355.00000	3017.50
0050 3030610A PLACING ROCK BASE (18 IN. THICK)	8166.000	SQYD	20.65000	168627.90	22.50000	183735.00	15.00000	122490.00
0060 4019905 MISC. OPTIONAL PVMT 7 IN PCCP OR 8 IN ASPH	2077.800	SQYD	39.89000	82883.44	45.00000	93501.00	48.00000	99734.40
0070 6061010 GUARDRAIL TYPE A	75.000	LF	38.00000	2850.00	26.00000	1950.00	24.75000	1856.25
0080 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2600.00000	2600.00	2300.00000	2300.00	2145.00000	2145.00
0090 6161005 CONSTRUCTION SIGNS	267.000	SQFT	10.50000	2803.50	10.00000	2670.00	8.00000	2136.00
0100 6161010 RELOCATED SIGNS	93.000	SQFT	5.00000	465.00	12.00000	1116.00	6.00000	558.00
0110 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	185.00000	1665.00	400.00000	3600.00	200.00000	1800.00
0120 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	500.00000	1000.00	1500.00000	3000.00	4000.00000	8000.00
0130 6181000 MOBILIZATION		LUMP	55000.00000	55000.00	27500.00000	27500.00	95392.05000	95392.05
0140 8052000A SEEDING - WARM SEASON MIXTURES	1.600	ACRE	1500.00000	2400.00	4000.00000	6400.00	3950.00000	6320.00
0150 8061016 SEDIMENT REMOVAL	17.000	CUYD	12.00000	204.00	110.00000	1870.00	25.00000	425.00
0160 8061017 TEMPORARY SEEDING AND MULCHING	1.800	ACRE	1500.00000	2700.00	3000.00000	5400.00	1000.00000	1800.00
0170 8061019 SILT FENCE	1100.000	LF	3.00000	3300.00	4.00000	4400.00	3.50000	3850.00
0180 8061021 TYPE I DITCH CHECK	6.000	EA	70.00000	420.00	120.00000	720.00	250.00000	1500.00
0190 8064104 TYPE D EROSION CONTROL BLANKET	2000.000	SQYD	2.25000	4500.00	1.25000	2500.00	2.00000	4000.00

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 070223-X04 COUNTIES : PEMISCOT
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011821 Randy S. Callahan Constructi UNIT PRICE	 AMOUNT	(5) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(6) 0011534 X-L Contracting, Inc. UNIT PRICE	 AMOUNT
0200 8065000 GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM	15900.000 SQFT	7.65000	121635.00	8.65000	137535.00	16.05000	255195.00
SECTION TOTALS		$	613,417.44	$	678,487.00	$	718,838.40
CONTRACT TOTALS		$	613,417.44	$	678,487.00	$	718,838.40

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 070223-X04 COUNTIES : PEMISCOT
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0M0023								
0010 1041000 TEMPORARY SURFACING	246.000	CUYD	55.00000	13530.00				
0020 2031000 CLASS A EXCAVATION	21788.000	CUYD	8.50000	185198.00				
0030 2036000 COMPACTING EMBANKMENT	17888.000	CUYD	2.25000	40248.00				
0040 2037075 COMPACTING IN CUT	8.500	STA	390.00000	3315.00				
0050 3030610A PLACING ROCK BASE (18 IN. THICK)	8166.000	SQYD	21.75000	177610.50				
0060 4019905 MISC. OPTIONAL PVMT 7 IN PCCP OR 8 IN ASPH	2077.800	SQYD	44.00000	91423.20				
0070 6061010 GUARDRAIL TYPE A	75.000	LF	22.50000	1687.50				
0080 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	1950.00000	1950.00				
0090 6161005 CONSTRUCTION SIGNS	267.000	SQFT	10.50000	2803.50				
0100 6161010 RELOCATED SIGNS	93.000	SQFT	5.00000	465.00				
0110 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	185.00000	1665.00				
0120 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	1000.00000	2000.00				
0130 6181000 MOBILIZATION		LUMP	52000.00000	52000.00				
0140 8052000A SEEDING - WARM SEASON MIXTURES	1.600	ACRE	3925.00000	6280.00				
0150 8061016 SEDIMENT REMOVAL	17.000	CUYD	20.00000	340.00				
0160 8061017 TEMPORARY SEEDING AND MULCHING	1.800	ACRE	2650.00000	4770.00				
0170 8061019 SILT FENCE	1100.000	LF	2.50000	2750.00				
0180 8061021 TYPE I DITCH CHECK	6.000	EA	100.00000	600.00				
0190 8064104 TYPE D EROSION CONTROL BLANKET	2000.000	SQYD	2.00000	4000.00				

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 070223-X04 COUNTIES : PEMISCOT
LETTING DATE : 02/23/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 8065000 GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM	15900.000 SQFT	9.75000	155025.00				
SECTION TOTALS		$	747,660.70	$		$	
CONTRACT TOTALS		$	747,660.70	$	0.00	$	