VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 070330-101 COUNTIES : BUCHANAN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J1I0968
J1I0968, 69, 72,J1P0970, 71,&1008 - ROUTES 229, 36 - J1I0969
BUCHANAN COUNTY J1I0972
***Bid Revision No. 1, No. 2 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010382	Cramer and Associates, Inc.	$ 3,964,563.80	89.1962%
2	0040590	Progressive Contractors Incorporated	$ 4,444,769.70	100.0000%

Cramer and Associates, Inc. – Maximum monetary value of Awards accepted this bid Opening. $4,000,000.00 Awarded Call 103

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 070330-101 COUNTIES : BUCHANAN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1I0968								
0010 6181000 MOBILIZATION		LUMP	60000.00000	60000.00	96000.00000	96000.00		
SECTION TOTALS			$	60,000.00	$	96,000.00	$	
SECTION 0002 BR NO. A22255 - J1I0968								
0020 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	733.000	LF	185.00000	135605.00	378.00000	277074.00		
0030 2169903 MISC. REMOVE AND REPLACE BARRIER CURB	329.000	LF	480.00000	157920.00	186.00000	61194.00		
0040 7034214 CLASS B-2 CONCRETE	191.700	CUYD	1150.00000	220455.00	496.00000	95083.20		
0050 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	20.000	SQFT	315.00000	6300.00	68.00000	1360.00		
0060 7101000 REINFORCING STEEL (EPOXY COATED)	39820.000	LB	1.14000	45394.80	2.89000	115079.80		
0070 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	4600.00000	4600.00	4650.00000	4650.00		
0080 7120915 EXPANSION DEVICE (FLAT PLATE)	102.000	LF	475.00000	48450.00	786.00000	80172.00		
0090 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	3100.000	SQFT	10.00000	31000.00	10.00000	31000.00		
0100 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	3100.000	SQFT	1.55000	4805.00	1.55000	4805.00		
0110 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	3100.000	SQFT	1.55000	4805.00	1.55000	4805.00		
0120 7125370A FINISH FIELD COAT (SYSTEM G)	3100.000	SQFT	1.55000	4805.00	1.55000	4805.00		
0130 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	631.000	LF	185.00000	116735.00	398.00000	251138.00		
SECTION TOTALS			$	780,874.80	$	931,166.00	$	
SECTION 0003 BR NO. A22256 - J1I0968								
0140 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	794.000	LF	170.00000	134980.00	378.00000	300132.00		

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LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2169903 MISC. REMOVE AND REPLACE BARRIER CURB	326.000	LF	485.00000	158110.00	186.00000	60636.00		
0160 7034214 CLASS B-2 CONCRETE	202.500	CUYD	1100.00000	222750.00	496.00000	100440.00		
0170 7101000 REINFORCING STEEL (EPOXY COATED)	42410.000	LB	1.14000	48347.40	2.89000	122564.90		
0180 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2280.00000	2280.00	2280.00000	2280.00		
0190 7120900 EXPANSION DEVICE (FINGER PLATE)	76.000	LF	565.00000	42940.00	870.00000	66120.00		
0200 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2500.000	SQFT	10.00000	25000.00	10.00000	25000.00		
0210 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	2500.000	SQFT	0.80000	2000.00	0.80000	2000.00		
0220 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2500.000	SQFT	0.80000	2000.00	0.80000	2000.00		
0230 7125370A FINISH FIELD COAT (SYSTEM G)	2500.000	SQFT	0.80000	2000.00	0.80000	2000.00		
0240 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	718.000	LF	185.00000	132830.00	398.00000	285764.00		
SECTION TOTALS			$	773,237.40	$	968,936.90	$	
SECTION 0004 ROADWAY ITEMS - J1I0969								
0250 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	45000.00000	45000.00		
SECTION TOTALS			$	30,000.00	$	45,000.00	$	
SECTION 0005 BR NO. A30323 - J1I0969								
0260 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	279.000	LF	130.00000	36270.00	378.00000	105462.00		
0270 2169903 MISC. REMOVE AND REPLACE BARRIER CURB	66.000	LF	640.00000	42240.00	186.00000	12276.00		
0280 7034214 CLASS B-2 CONCRETE	46.300	CUYD	1300.00000	60190.00	496.00000	22964.80		
0290 7101000 REINFORCING STEEL (EPOXY COATED)	6360.000	LB	1.14000	7250.40	2.89000	18380.40		

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CALL ORDER : 101 CONTRACT ID : 070330-101 COUNTIES : BUCHANAN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 7129902 MISC. GIRDER REPAIR A	1.000	EA	1400.00000	1400.00	6000.00000	6000.00		
0310 7129902 MISC. GIRDER REPAIR B	1.000	EA	1400.00000	1400.00	6000.00000	6000.00		
0320 7129902 MISC. GIRDER REPAIR C	1.000	EA	1400.00000	1400.00	6000.00000	6000.00		
0330 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	279.000	LF	185.00000	51615.00	398.00000	111042.00		
SECTION TOTALS			$	201,765.40	$	288,125.20	$	
SECTION 0006 BR NO. A30324 - J1I0969								
0340 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	126.000	LF	145.00000	18270.00	378.00000	47628.00		
0350 2169903 MISC. REMOVE AND REPLACE BARRIER CURB	30.000	LF	710.00000	21300.00	186.00000	5580.00		
0360 7034214 CLASS B-2 CONCRETE	17.300	CUYD	1500.00000	25950.00	496.00000	8580.80		
0370 7101000 REINFORCING STEEL (EPOXY COATED)	2590.000	LB	1.14000	2952.60	2.89000	7485.10		
0380 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	126.000	LF	185.00000	23310.00	398.00000	50148.00		
SECTION TOTALS			$	91,782.60	$	119,421.90	$	
SECTION 0007 ROADWAY ITEMS - J1I0972								
0390 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	50000.00000	50000.00		
SECTION TOTALS			$	30,000.00	$	50,000.00	$	
SECTION 0008 BR. NO. A22322 - J1I0972								
0400 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	100.000	LF	245.00000	24500.00	378.00000	37800.00		
0410 2169903 MISC. REMOVE AND REPLACE BARRIER CURB	66.000	LF	430.00000	28380.00	186.00000	12276.00		
0420 7034214 CLASS B-2 CONCRETE	30.500	CUYD	1300.00000	39650.00	496.00000	15128.00		
0430 7101000 REINFORCING STEEL (EPOXY COATED)	8180.000	LB	1.14000	9325.20	2.89000	23640.20		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0440 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2100.00000	2100.00	2100.00000	2100.00		
0450 7120915 EXPANSION DEVICE (FLAT PLATE)	50.000	LF	300.00000	15000.00	545.00000	27250.00		
0460 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2400.000	SQFT	10.00000	24000.00	10.00000	24000.00		
0470 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	2400.000	SQFT	2.00000	4800.00	2.00000	4800.00		
0480 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2400.000	SQFT	2.00000	4800.00	2.00000	4800.00		
0490 7125370A FINISH FIELD COAT (SYSTEM G)	2400.000	SQFT	2.00000	4800.00	2.00000	4800.00		
0500 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	50.000	LF	185.00000	9250.00	398.00000	19900.00		
SECTION TOTALS			$	166,605.20	$	176,494.20	$	
SECTION 0009 ROADWAY ITEMS - J1P0970								
0510 6181000 MOBILIZATION		LUMP	50000.00000	50000.00	55000.00000	55000.00		
SECTION TOTALS			$	50,000.00	$	55,000.00	$	
SECTION 0010 BRIDGE NO L03193 - J1P0970								
0520 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	452.000	LF	220.00000	99440.00	378.00000	170856.00		
0530 2169903 MISC. REMOVE AND REPLACE BARRIER CURB	54.000	LF	775.00000	41850.00	186.00000	10044.00		
0540 2169904 MISC. REMOVE & REPLACE RAISED MEDIAN CURB	85.000	SQFT	150.00000	12750.00	55.00000	4675.00		
0550 7034214 CLASS B-2 CONCRETE	77.900	CUYD	2000.00000	155800.00	496.00000	38638.40		
0560 7061060 REINFORCING STEEL (BRIDGES)	2560.000	LB	1.14000	2918.40	2.89000	7398.40		
0570 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	2100.00000	2100.00	7600.00000	7600.00		

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0580 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12200.000	SQFT	7.00000	85400.00	7.00000	85400.00		
0590 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	12200.000	SQFT	1.00000	12200.00	1.00000	12200.00		
0600 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	12200.000	SQFT	1.00000	12200.00	1.00000	12200.00		
0610 7125370A FINISH FIELD COAT (SYSTEM G)	12200.000	SQFT	1.00000	12200.00	1.00000	12200.00		
0620 7129902 MISC. DIAPHRAGM STEEL REPLACEMENT	24.000	EA	3400.00000	81600.00	2400.00000	57600.00		
0630 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	452.000	LF	185.00000	83620.00	398.00000	179896.00		
SECTION TOTALS			$	602,078.40	$	598,707.80	$	
SECTION 0011 ROADWAY ITEMS - J1P0971								
0640 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	50624.00000	50624.00		
SECTION TOTALS			$	30,000.00	$	50,624.00	$	
SECTION 0012 BR. NO. A36641 - J1P0971								
0650 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	158.000	LF	310.00000	48980.00	378.00000	59724.00		
0660 2169903 MISC. REMOVE AND REPLACE BARRIER CURB	60.000	LF	475.00000	28500.00	186.00000	11160.00		
0670 7034214 CLASS B-2 CONCRETE	51.900	CUYD	1500.00000	77850.00	496.00000	25742.40		
0680 7061070 MECHANICAL BAR SPLICE	128.000	EA	20.00000	2560.00	28.00000	3584.00		
0690 7101000 REINFORCING STEEL (EPOXY COATED)	7490.000	LB	1.14000	8538.60	2.89000	21646.10		
0700 7120900 EXPANSION DEVICE (FINGER PLATE)	118.000	LF	590.00000	69620.00	681.00000	80358.00		
0710 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	6300.000	SQFT	12.00000	75600.00	12.00000	75600.00		
0720 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	6300.000	SQFT	1.00000	6300.00	1.00000	6300.00		

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0730 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	6900.000	SQFT	1.00000	6900.00	1.00000	6900.00		
0740 7125921 CALCIUM SULFONATE TOPCOAT	6900.000	SQFT	1.00000	6900.00	1.00000	6900.00		
0750 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	39.000	LF	185.00000	7215.00	398.00000	15522.00		
SECTION TOTALS			$	338,963.60	$	313,436.50	$	
SECTION 0013 BR. NO. A36642 - J1P0971								
0760 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	158.000	LF	310.00000	48980.00	378.00000	59724.00		
0770 2169903 MISC. REMOVE AND REPLACE BARRIER CURB	60.000	LF	475.00000	28500.00	186.00000	11160.00		
0780 7034214 CLASS B-2 CONCRETE	51.900	CUYD	1500.00000	77850.00	496.00000	25742.40		
0790 7061070 MECHANICAL BAR SPLICE	128.000	EA	20.00000	2560.00	28.00000	3584.00		
0800 7101000 REINFORCING STEEL (EPOXY COATED)	7490.000	LB	1.14000	8538.60	2.89000	21646.10		
0810 7120900 EXPANSION DEVICE (FINGER PLATE)	118.000	LF	575.00000	67850.00	681.00000	80358.00		
0820 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	6300.000	SQFT	12.00000	75600.00	12.00000	75600.00		
0830 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	6300.000	SQFT	1.00000	6300.00	1.00000	6300.00		
0840 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	6900.000	SQFT	1.00000	6900.00	1.00000	6900.00		
0850 7125921 CALCIUM SULFONATE TOPCOAT	6900.000	SQFT	1.00000	6900.00	1.00000	6900.00		
0860 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	39.000	LF	185.00000	7215.00	398.00000	15522.00		
SECTION TOTALS			$	337,193.60	$	313,436.50	$	
SECTION 0014 ROADWAY ITEMS - J1P1008								
0870 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	2500.00000	5000.00	2500.00000	5000.00		

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0880 6122020 REPLACEMENT SAND BARREL	6.000	EA	150.00000	900.00	1.00000	6.00		
0890 6122030 IMPACT ATTENUATOR (RELOCATION)	5.000	EA	700.00000	3500.00	700.00000	3500.00		
0900 6161005 CONSTRUCTION SIGNS	3136.000	SQFT	2.00000	6272.00	2.00000	6272.00		
0910 6161010 RELOCATED SIGNS	2768.000	SQFT	2.50000	6920.00	2.50000	6920.00		
0920 6161020 CHANNELIZER (DRUM-LIKE)	484.000	EA	14.00000	6776.00	14.00000	6776.00		
0930 6161030 TYPE III MOVEABLE BARRICADE	34.000	EA	175.00000	5950.00	175.00000	5950.00		
0940 6161040 FLASHING ARROW PANEL	4.000	EA	750.00000	3000.00	750.00000	3000.00		
0950 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000	EA	3500.00000	21000.00	3500.00000	21000.00		
0960 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	75.00000	300.00	75.00000	300.00		
0970 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00		
0980 6169902 MISC. INSTALLING COMMISSION FURNISHED SIGNS	20.000	EA	200.00000	4000.00	200.00000	4000.00		
0990 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2163.000	LF	12.00000	25956.00	16.00000	34608.00		
1000 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	5660.000	LF	8.00000	45280.00	3.00000	16980.00		
1010 6181000 MOBILIZATION		LUMP	36000.00000	36000.00	31331.00000	31331.00		
1020 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	110.000	LF	23.00000	2530.00	23.00000	2530.00		
1030 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	355.00000	1065.00	355.00000	1065.00		
1040 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	11808.000	LF	0.80000	9446.40	0.80000	9446.40		

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1050 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	20810.000	LF	0.80000	16648.00	0.80000	16648.00		
1060 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	110.000	LF	6.00000	660.00	6.00000	660.00		
1070 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	3.000	EA	180.00000	540.00	180.00000	540.00		
1080 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6880.000	LF	1.00000	6880.00	1.00000	6880.00		
1090 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2990.000	LF	1.00000	2990.00	1.00000	2990.00		
1100 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2250.000	LF	0.30000	675.00	0.30000	675.00		
SECTION TOTALS			$	212,688.40	$	187,477.40	$	
SECTION 0015 BR. NO. A36651 - J1P1008								
1110 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	149.000	LF	250.00000	37250.00	378.00000	56322.00		
1120 2169903 MISC. REMOVE AND REPLACE BARRIER CURB	37.000	LF	570.00000	21090.00	186.00000	6882.00		
1130 7034214 CLASS B-2 CONCRETE	22.900	CUYD	2500.00000	57250.00	496.00000	11358.40		
1140 7101000 REINFORCING STEEL (EPOXY COATED)	380.000	LB	1.14000	433.20	2.89000	1098.20		
1150 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	3300.000	SQFT	11.00000	36300.00	11.00000	36300.00		
1160 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	3300.000	SQFT	1.00000	3300.00	1.00000	3300.00		
1170 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	3600.000	SQFT	1.00000	3600.00	1.00000	3600.00		
1180 7125921 CALCIUM SULFONATE TOPCOAT	3600.000	SQFT	1.00000	3600.00	1.00000	3600.00		
1190 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	149.000	LF	185.00000	27565.00	398.00000	59302.00		
SECTION TOTALS			$	190,388.20	$	181,762.60	$	
SECTION 0016 BR. NO. A36662 - J1P1008								

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1200 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	48.000	LF	255.00000	12240.00	378.00000	18144.00		
1210 2169903 MISC. REMOVE AND REPLACE BARRIER CURB	12.000	LF	590.00000	7080.00	186.00000	2232.00		
1220 7034214 CLASS B-2 CONCRETE	9.500	CUYD	2000.00000	19000.00	496.00000	4712.00		
1230 7101000 REINFORCING STEEL (EPOXY COATED)	1830.000	LB	1.14000	2086.20	2.89000	5288.70		
1240 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1500.000	SQFT	10.00000	15000.00	10.00000	15000.00		
1250 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1500.000	SQFT	1.00000	1500.00	1.00000	1500.00		
1260 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1600.000	SQFT	1.00000	1600.00	1.00000	1600.00		
1270 7125921 CALCIUM SULFONATE TOPCOAT	1600.000	SQFT	1.00000	1600.00	1.00000	1600.00		
1280 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	48.000	LF	185.00000	8880.00	398.00000	19104.00		
SECTION TOTALS			$	68,986.20	$	69,180.70	$	
CONTRACT TOTALS			$	3,964,563.80	$	4,444,769.70	$	

Maximum monetary value of Awards accepted this bid Opening. $4,000,000.00

VENDOR RANKING

CALL ORDER : 102 CONTRACT ID : 070330-102 COUNTIES : BUCHANAN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S0941
J1S0941, ROUTE YY, BUCHANAN COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010179 Herzog Contracting Corp.	$ 158,581.49	100.0000%

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070330-102 COUNTIES : BUCHANAN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0941								
0010 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	1013.500	TONS	89.87000	91083.25				
0020 4071005 TACK COAT	530.000	GAL	1.00000	530.00				
0030 6161005 CONSTRUCTION SIGNS	1624.000	SQFT	2.00000	3248.00				
0040 6161025 CHANNELIZER (TRIM LINE)	366.000	EA	20.00000	7320.00				
0050 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	185.00000	2220.00				
0060 6161040 FLASHING ARROW PANEL	3.000	EA	500.00000	1500.00				
0070 6181000 MOBILIZATION		LUMP	15000.00000	15000.00				
0080 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10552.000	SQYD	2.37000	25008.24				
0090 9028500 CABLE, LOOP DETECTOR, IN DUCT	960.000	LF	6.20000	5952.00				
0100 9035008 HIGH DENSITY PLYWOOD SIGN	480.000	SQFT	14.00000	6720.00				
SECTION TOTALS			$	158,581.49	$		$	
CONTRACT TOTALS			$	158,581.49	$	4,444,769.70	$	

VENDOR RANKING

CALL ORDER : 103 CONTRACT ID : 070330-103 COUNTIES : BUCHANAN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 08/12/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S0860
J1U0572

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010382	Cramer and Associates, Inc.	$ 922,051.45	100.0000%
2	0010110	L. G. Barcus and Sons Inc.	$ 1,785,618.90	193.6572%

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 070330-103 COUNTIES : BUCHANAN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(2) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0860								
0010 2022010		LUMP	2900.00000	2900.00	10359.00000	10359.00		
REMOVAL OF IMPROVEMENTS								
0020 2063500	3.000	EA	340.00000	1020.00	1044.00000	3132.00		
CULVERT CLEANOUT								
0030 2152000A	5.000	100F	830.00000	4150.00	2707.00000	13535.00		
SHAPING SLOPES, CLASS II								
0040 6061011A	400.000	LF	24.15000	9660.00	44.20000	17680.00		
GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING								
0050 6062209A	4.000	EA	1750.00000	7000.00	2446.00000	9784.00		
BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)								
0060 6062308	4.000	EA	325.00000	1300.00	650.50000	2602.00		
TRANSITION SECTION, 9 FT. OR 2700 MM POSTS								
0070 6063015	4.000	EA	1910.00000	7640.00	3247.00000	12988.00		
TYPE A CRASHWORTHY END TERMINAL								
0080 6091055	32.000	LF	170.00000	5440.00	118.50000	3792.00		
CONCRETE CURB AND GUTTER (4 INCH)								
0090 6094010	4.000	EA	2400.00000	9600.00	5825.00000	23300.00		
DRAIN BASIN								
0100 6161005	461.000	SQFT	8.50000	3918.50	7.35000	3388.35		
CONSTRUCTION SIGNS								
0110 6161025	25.000	EA	13.50000	337.50	36.70000	917.50		
CHANNELIZER (TRIM LINE)								
0120 6161030	6.000	EA	150.00000	900.00	339.00000	2034.00		
TYPE III MOVEABLE BARRICADE								
0130 6161040	1.000	EA	1200.00000	1200.00	916.50000	916.50		
FLASHING ARROW PANEL								
0140 6173600C	60.000	LF	24.00000	1440.00	72.40000	4344.00		
TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED								
0150 6181000		LUMP	24000.00000	24000.00	93482.00000	93482.00		
MOBILIZATION								
0160 8051000A	0.100	ACRE	14000.00000	1400.00	21298.00000	2129.80		
SEEDING - COOL SEASON MIXTURES								
SECTION TOTALS			$	81,906.00	$	204,384.15	$	
SECTION 0002 BRIDGE NO. A00461 - J1S0860								

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 070330-103 COUNTIES : BUCHANAN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT	(2) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5261.000	SQFT	9.75000	51294.75	38.50000	202548.50		
0180 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	8200.00000	8200.00	19368.00000	19368.00		
0190 7034212 SLAB ON STEEL	637.000	SQYD	360.00000	229320.00	507.50000	323277.50		
0200 7034215 SAFETY BARRIER CURB	400.000	LF	47.00000	18800.00	84.10000	33640.00		
0210 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1100.000	LB	5.25000	5775.00	8.45000	9295.00		
0220 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	50.00000	1400.00	20.60000	576.80		
SECTION TOTALS			$	314,789.75	$	588,705.80	$	
SECTION 0003 ROADWAY ITEMS - J1U0572								
0230 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2400.00000	2400.00	7595.00000	7595.00		
0240 2063500 CULVERT CLEANOUT	1.000	EA	500.00000	500.00	3133.00000	3133.00		
0250 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1480.00000	5920.00	2259.00000	9036.00		
0260 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	1300.00000	5200.00	522.50000	2090.00		
0270 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2000.00000	8000.00	3247.00000	12988.00		
0280 6091055 CONCRETE CURB AND GUTTER (4 INCH)	8.000	LF	175.00000	1400.00	171.00000	1368.00		
0290 6094010 DRAIN BASIN	1.000	EA	2400.00000	2400.00	6442.00000	6442.00		
0300 6161005 CONSTRUCTION SIGNS	533.000	SQFT	8.50000	4530.50	7.35000	3917.55		
0310 6161025 CHANNELIZER (TRIM LINE)	104.000	EA	13.50000	1404.00	36.70000	3816.80		
0320 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	150.00000	900.00	339.00000	2034.00		
0330 6161040 FLASHING ARROW PANEL	1.000	EA	1200.00000	1200.00	916.50000	916.50		

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 070330-103 COUNTIES : BUCHANAN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(2) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	60.000	LF	24.00000	1440.00	72.40000	4344.00		
0350 6181000 MOBILIZATION		LUMP	24000.00000	24000.00	95213.00000	95213.00		
SECTION TOTALS			$	59,294.50	$	152,893.85	$	
SECTION 0004 BRIDGE NO. A00031 - J1U0572								
0360 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6783.000	SQFT	9.00000	61047.00	31.80000	215699.40		
0370 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	8200.00000	8200.00	15441.00000	15441.00		
0380 6071066 (72 IN.) PEDESTRIAN FENCE (STRUCTURES)	460.000	LF	76.22000	35061.20	116.00000	53360.00		
0390 7034212 SLAB ON STEEL	668.000	SQYD	435.00000	290580.00	567.00000	378756.00		
0400 7034215 SAFETY BARRIER CURB	419.000	LF	47.00000	19693.00	90.10000	37751.90		
0410 7034430 SIDEWALK (BRIDGES)	2630.000	SQFT	16.00000	42080.00	47.00000	123610.00		
0420 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1600.000	LB	5.00000	8000.00	8.50000	13600.00		
0430 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	50.00000	1400.00	50.60000	1416.80		
SECTION TOTALS			$	466,061.20	$	839,635.10	$	
CONTRACT TOTALS			$	922,051.45	$	1,785,618.90	$	

Maximum monetary value of Awards accepted this bid Opening. $4,000,000.00

VENDOR RANKING

CALL ORDER : 104 CONTRACT ID : 070330-104 COUNTIES : ATCHISON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 11/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1P0942

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011069	U.S. Asphalt Co.	$ 643,156.10	100.0000%
2	0010179	Herzog Contracting Corp.	$ 671,012.66	104.3312%
3	0010188	Ideker Inc.	$ 817,636.46	127.1288%

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 070330-104 COUNTIES : ATCHISON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	(2) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0942								
0010 3049905 MISC. TYPE 1 AGGREGATE FOR SHOULDERS	10682.100	SQYD	0.90000	9613.89	1.70000	18159.57	4.15000	44330.72
0020 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	8774.700	TONS	57.99000	508844.85	60.19000	528149.19	66.56000	584044.03
0030 4071005 TACK COAT	4320.000	GAL	1.63000	7041.60	1.00000	4320.00	1.43000	6177.60
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5529.79000	11059.58	500.00000	1000.00	500.00000	1000.00
0050 6161005 CONSTRUCTION SIGNS	564.000	SQFT	4.42000	2492.88	4.00000	2256.00	3.25000	1833.00
0060 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	82.94000	165.88	75.00000	150.00	100.00000	200.00
0070 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	110.60000	221.20	100.00000	200.00	100.00000	200.00
0080 6181000 MOBILIZATION		LUMP	33309.75000	33309.75	30000.00000	30000.00	56004.68000	56004.68
0090 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	72.000	LF	26.54000	1910.88	24.00000	1728.00	35.35000	2545.20
0100 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000	EA	884.77000	1769.54	800.00000	1600.00	1000.00000	2000.00
0110 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	53180.000	LF	0.33000	17549.40	0.30000	15954.00	0.45000	23931.00
0120 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	35453.000	LF	0.33000	11699.49	0.30000	10635.90	0.45000	15953.85
0130 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	84272.000	SQYD	0.33000	27809.76	0.50000	42136.00	0.67000	56462.24
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1250.000	SQYD	3.26000	4075.00	3.00000	3750.00	5.63000	7037.50
0150 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	496.000	STA	6.91000	3427.36	14.20000	7043.20	16.33000	8099.68
0160 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRI	248.000	STA	8.73000	2165.04	15.85000	3930.80	31.52000	7816.96
SECTION TOTALS			$	643,156.10	$	671,012.66	$	817,636.46
CONTRACT TOTALS			$	643,156.10	$	671,012.66	$	817,636.46

VENDOR RANKING

CALL ORDER : 106 CONTRACT ID : 070330-106 COUNTIES : HARRISON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1P0940
J1P0940, J1P1011, J1P1012, ROUTE 69, HARRISON COUNTY
***Bid Revision No. 1, No.2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010188	Ideker Inc.	$ 266,205.79	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 269,515.82	101.2434%
3	0010179	Herzog Contracting Corp.	$ 301,506.50	113.2607%
4	0011146	APAC-Missouri, Inc.	$ 349,267.40	131.2020%

TABULATION OF BIDS

CALL ORDER : 106 CONTRACT ID : 070330-106 COUNTIES : HARRISON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0940								
0010 3049905 MISC. TYPE 1 AGGREGATE FOR BASE	1786.600	SQYD	5.57000	9951.36	3.90000	6967.74	6.91000	12345.41
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	808.200	TONS	61.71000	49874.02	53.30000	43077.06	70.17000	56711.39
0030 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2148.200	TONS	64.61000	138795.20	69.30000	148870.26	77.25000	165948.45
0040 4071005 TACK COAT	1450.000	GAL	1.49000	2160.50	1.00000	1450.00	1.00000	1450.00
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	775.00000	1550.00	3000.00000	6000.00	500.00000	1000.00
0060 6161005 CONSTRUCTION SIGNS	449.000	SQFT	5.75000	2581.75	6.00000	2694.00	5.75000	2581.75
0070 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	150.00000	900.00	200.00000	1200.00	150.00000	900.00
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	100.00000	200.00	200.00000	400.00
0100 6181000 MOBILIZATION		LUMP	17207.16000	17207.16	29100.00000	29100.00	20000.00000	20000.00
0110 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	11710.000	LF	0.55000	6440.50	0.57000	6674.70	0.55000	6440.50
0120 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	3652.000	LF	0.55000	2008.60	0.78000	2848.56	0.75000	2739.00
0130 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6755.000	SQYD	3.54000	23912.70	2.10000	14185.50	2.00000	13510.00
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2880.000	SQYD	3.55000	10224.00	2.10000	6048.00	6.00000	17280.00
SECTION TOTALS			$	266,205.79	$	269,515.82	$	301,506.50
CONTRACT TOTALS			$	266,205.79	$	269,515.82	$	301,506.50

TABULATION OF BIDS

CALL ORDER : 106 CONTRACT ID : 070330-106 COUNTIES : HARRISON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 01

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 - J1P0940								
0010 3049905 MISC. TYPE 1 AGGREGATE FOR BASE	1786.600	SQYD	4.83000	8629.28				
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	808.200	TONS	86.03000	69529.45				
0030 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2148.200	TONS	91.29000	196109.18				
0040 4071005 TACK COAT	1450.000	GAL	1.00000	1450.00				
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4500.00000	9000.00				
0060 6161005 CONSTRUCTION SIGNS	449.000	SQFT	4.80000	2155.20				
0070 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	200.00000	1200.00				
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	80.00000	160.00				
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	106.60000	213.20				
0100 6181000 MOBILIZATION		LUMP	17500.00000	17500.00				
0110 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	11710.000	LF	0.71000	8314.10				
0120 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	3652.000	LF	0.97000	3542.44				
0130 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6755.000	SQYD	3.17000	21413.35				
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2880.000	SQYD	3.49000	10051.20				
SECTION TOTALS			$	349,267.40	$		$	
CONTRACT TOTALS			$	349,267.40	$	0.00	$	

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : 070330-201 COUNTIES : LINN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 10/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2S0340
JOB NUMBER J2S0340, ROUTE 129, LINN COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010145	Columbia Curb & Gutter Co.	$ 518,300.95	100.0000%
2	0010382	Cramer and Associates, Inc.	$ 563,522.25	108.7249%

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 070330-201 COUNTIES : LINN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(2) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2S0340								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4600.00000	4600.00	12300.00000	12300.00		
0020 3105003 GRAVEL (A) OR CRUSHED STONE (B)	115.000	SQYD	10.30000	1184.50	47.00000	5405.00		
0030 4019905 MISC. PAVEMENT AND BASE, PER SQUARE YAR	141.300	SQYD	133.50000	18863.55	205.00000	28966.50		
0040 6081010 CONCRETE CURB RAMP	4.200	SQYD	163.00000	684.60	515.00000	2163.00		
0050 6086004 CONCRETE SIDEWALK, 4 IN.	11.100	SQYD	121.00000	1343.10	385.00000	4273.50		
0060 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	63.000	LF	18.50000	1165.50	67.00000	4221.00		
0070 6161005 CONSTRUCTION SIGNS	326.000	SQFT	11.70000	3814.20	9.25000	3015.50		
0080 6161025 CHANNELIZER (TRIM LINE)	29.000	EA	50.00000	1450.00	28.75000	833.75		
0090 6161052 WARNING LIGHT, TYPE B	3.000	EA	126.00000	378.00	100.00000	300.00		
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	126.00000	252.00	200.00000	400.00		
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	158.00000	316.00	200.00000	400.00		
0120 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	225.000	LF	24.00000	5400.00	13.00000	2925.00		
0130 6173800 TEMPORARY CONCRETE TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	225.000	LF	28.50000	6412.50	22.00000	4950.00		
0140 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000	EA	1260.00000	2520.00	165.00000	330.00		
0150 6175020 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	2.000	EA	380.00000	760.00	165.00000	330.00		
0160 6181000 MOBILIZATION		LUMP	102700.00000	102700.00	75000.00000	75000.00		
0170 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	77.000	EA	7.50000	577.50	7.00000	539.00		

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 070330-201 COUNTIES : LINN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(2) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 8061016 SEDIMENT REMOVAL	2.000	CUYD	189.00000	378.00	50.00000	100.00		
0190 8061019 SILT FENCE	180.000	LF	6.25000	1125.00	3.50000	630.00		
SECTION TOTALS			$	153,924.45	$	147,082.25	$	
SECTION 0002 BRIDGE K06651 - J2S0340								
0200 2064000 POROUS BACKFILL	42.000	CUYD	25.00000	1050.00	135.00000	5670.00		
0210 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	129.000	LF	16.00000	2064.00	24.00000	3096.00		
0220 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4881.000	SQFT	8.50000	41488.50	12.50000	61012.50		
0230 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	10750.00000	10750.00	20000.00000	20000.00		
0240 2169901 MISC. REINSTALL EXISTING PEDESTRIAN FENCE		LUMP	4325.00000	4325.00	7200.00000	7200.00		
0250 7034212 SLAB ON STEEL	430.000	SQYD	331.00000	142330.00	460.00000	197800.00		
0260 7034215 SAFETY BARRIER CURB	259.000	LF	60.50000	15669.50	92.00000	23828.00		
0270 7034430 SIDEWALK (BRIDGES)	774.000	SQFT	85.50000	66177.00	55.00000	42570.00		
0280 7061070 MECHANICAL BAR SPLICE	530.000	EA	27.75000	14707.50	15.00000	7950.00		
0290 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2060.00000	2060.00	1628.50000	1628.50		
0300 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1050.000	LB	19.20000	20160.00	6.50000	6825.00		
0310 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	3500.000	SQFT	1.25000	4375.00	1.00000	3500.00		
0320 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	1520.00000	1520.00	4885.00000	4885.00		
0330 7125920 CALCIUM SULFONATE PRIMER	3500.000	SQFT	2.25000	7875.00	1.80000	6300.00		

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 070330-201 COUNTIES : LINN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(2) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 7125921 CALCIUM SULFONATE TOPCOAT	3500.000	SQFT	2.25000	7875.00	1.80000	6300.00		
0350 7129901 MISC. OVERCOATING THE EXISTING PEDESTRIAN FENC		LUMP	2700.00000	2700.00	2125.00000	2125.00		
0360 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	70.000	LF	275.00000	19250.00	225.00000	15750.00		
SECTION TOTALS			$	364,376.50	$	416,440.00	$	
CONTRACT TOTALS			$	518,300.95	$	563,522.25	$	

Maximum monetary value of Awards accepted this bid Opening. $4,000,000.00

VENDOR RANKING

CALL ORDER : 202 CONTRACT ID : 070330-202 COUNTIES : CHARITON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 11/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0723

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 914,798.15	100.0000%
2	0020364	B.R.S. Construction	$ 965,044.62	105.4926%
3	0010550	Boone Construction Co.	$ 974,989.90	106.5798%
4	0010181	Harry H. Houf & Sons Contractors Inc.	$ 975,188.07	106.6014%
5	0011198	Widel, Inc.	$ 983,143.56	107.4711%
6	0010445	Emery Sapp & Sons Inc.	$ 1,037,746.25	113.4399%
7	0011105	Gaines Construction, Inc.	$ 1,625,798.11	177.7221%

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070330-202 COUNTIES : CHARITON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0020364 B.R.S. Construction UNIT PRICE	AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0723								
0010 2013000 CLEARING AND GRUBBING	5.000	ACRE	2832.50000	14162.50	3000.00000	15000.00	3000.00000	15000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	5000.00000	5000.00	17850.00000	17850.00
0030 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 7		LUMP	618.00000	618.00	3000.00000	3000.00	625.00000	625.00
0040 2031000 CLASS A EXCAVATION	35688.000	CUYD	2.82000	100640.16	4.00000	142752.00	2.85000	101710.80
0050 2036000 COMPACTING EMBANKMENT	14317.000	CUYD	0.52000	7444.84	1.50000	21475.50	0.55000	7874.35
0060 2037075 COMPACTING IN CUT	19.000	STA	309.00000	5871.00	300.00000	5700.00	350.00000	6650.00
0070 2039902 MISC. DRAIN & MUCK PONDS	2.000	EA	4600.00000	9200.00	4000.00000	8000.00	4500.00000	9000.00
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8565.000	SQYD	4.58000	39227.70	4.45000	38114.25	4.65000	39827.25
0090 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1801.000	SQYD	8.32000	14984.32	8.23000	14822.23	8.60000	15488.60
0100 3102002 CRUSHED STONE (B)	164.000	TONS	23.36000	3831.04	20.00000	3280.00	18.00000	2952.00
0110 4019905 MISC. OPTIONAL PAVEMENT	8565.000	SQYD	33.13000	283758.45	32.60000	279219.00	33.95000	290781.75
0120 6061010 GUARDRAIL TYPE A	200.000	LF	16.07000	3214.00	15.60000	3120.00	16.25000	3250.00
0130 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	4.000	EA	1642.85000	6571.40	1595.00000	6380.00	1650.00000	6600.00
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	293.55000	1174.20	285.00000	1140.00	295.00000	1180.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2083.69000	8334.76	2023.00000	8092.00	2100.00000	8400.00
0160 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	178.000	CUYD	37.56000	6685.68	24.00000	4272.00	22.00000	3916.00
0170 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	126.000	CUYD	27.38000	3449.88	24.00000	3024.00	18.75000	2362.50
0180 6096041 PLACING TYPE 1 ROCK DITCH LINER	178.000	CUYD	10.30000	1833.40	12.00000	2136.00	10.50000	1869.00

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070330-202 COUNTIES : CHARITON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0020364 B.R.S. Construction UNIT PRICE	AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
0190 6096043 PLACING TYPE 3 ROCK DITCH LINER	126.000	CUYD	10.30000	1297.80	12.00000	1512.00	10.50000	1323.00
0200 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	46.000	CUYD	46.35000	2132.10	36.00000	1656.00	47.00000	2162.00
0210 6113020 FURNISHING TYPE 2 ROCK BLANKET	417.000	CUYD	25.79000	10754.43	26.00000	10842.00	17.00000	7089.00
0220 6113040 PLACING TYPE 2 ROCK BLANKET	417.000	CUYD	7.21000	3006.57	12.00000	5004.00	7.25000	3023.25
0230 6161005 CONSTRUCTION SIGNS	576.000	SQFT	8.24000	4746.24	10.00000	5760.00	8.00000	4608.00
0240 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	41.20000	1648.00	50.00000	2000.00	41.00000	1640.00
0250 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	206.00000	1236.00	400.00000	2400.00	185.00000	1110.00
0260 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	50.000	LF	5.55000	277.50	20.00000	1000.00	9.50000	475.00
0270 6181000 MOBILIZATION		LUMP	45000.00000	45000.00	72500.00000	72500.00	100000.00000	100000.00
0280 6191000 PAVEMENT EDGE TREATMENT	800.000	LF	3.80000	3040.00	3.00000	2400.00	2.10000	1680.00
0290 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6300.000	LF	0.31000	1953.00	0.30000	1890.00	0.31000	1953.00
0300 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4575.000	LF	0.41000	1875.75	0.40000	1830.00	0.42000	1921.50
0310 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	836.000	SQYD	8.33000	6963.88	8.24000	6888.64	8.60000	7189.60
0320 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	628.000	SQYD	3.02000	1896.56	3.00000	1884.00	3.55000	2229.40
0330 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	27000.00000	27000.00	11570.00000	11570.00	16000.00000	16000.00
0340 7250415 15 IN. PIPE GROUP C	253.000	LF	25.75000	6514.75	24.00000	6072.00	26.00000	6578.00
0350 7250418 18 IN. PIPE GROUP C	37.000	LF	28.84000	1067.08	30.00000	1110.00	29.00000	1073.00
0360 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.000	EA	257.50000	2575.00	300.00000	3000.00	260.00000	2600.00

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070330-202 COUNTIES : CHARITON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0020364 B.R.S. Construction UNIT PRICE	AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
0370 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	283.25000	566.50	300.00000	600.00	285.00000	570.00
0380 8051000A SEEDING - COOL SEASON MIXTURES	10.000	ACRE	2060.00000	20600.00	1300.00000	13000.00	1200.00000	12000.00
0390 8061016 SEDIMENT REMOVAL	79.000	CUYD	31.00000	2449.00	10.00000	790.00	50.00000	3950.00
0400 8061017 TEMPORARY SEEDING AND MULCHING	2.000	ACRE	693.68000	1387.36	1300.00000	2600.00	625.00000	1250.00
0410 8061019 SILT FENCE	5727.000	LF	1.21000	6929.67	2.00000	11454.00	2.45000	14031.15
0420 8061022 TYPE II DITCH CHECK	21.000	EA	154.50000	3244.50	180.00000	3780.00	160.00000	3360.00
SECTION TOTALS			$	671,163.02	$	736,069.62	$	733,153.15
SECTION 0002 BRIDGE NO. A7215 - J2P0723								
0430 2061000 CLASS 1 EXCAVATION	105.000	CUYD	43.63000	4581.15	15.00000	1575.00	27.35000	2871.75
0440 7021012 STRUCTURAL STEEL PILES (12 IN.)	876.000	LF	47.51000	41618.76	50.00000	43800.00	32.00000	28032.00
0450 7026000 PRE-BORE FOR PILING	60.000	LF	32.74000	1964.40	30.00000	1800.00	27.85000	1671.00
0460 7027000 PILE POINT REINFORCEMENT	12.000	EA	114.91000	1378.92	125.00000	1500.00	121.00000	1452.00
0470 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	32.800	CUYD	649.30000	21297.04	500.00000	16400.00	700.00000	22960.00
0480 7034213 SLAB ON CONCRETE I-GIRDER	316.000	SQYD	294.08000	92929.28	250.00000	79000.00	300.00000	94800.00
0490 7034215 SAFETY BARRIER CURB	250.000	LF	72.11000	18027.50	62.00000	15500.00	86.00000	21500.00
0500 7051190 PRESTRESSED CONCRETE I-GIRDER, 90 FT SPAN	4.000	EA	13769.07000	55076.28	15700.00000	62800.00	15000.00000	60000.00
0510 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.000	EA	461.84000	2771.04	500.00000	3000.00	525.00000	3150.00
0520 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	966.26000	1932.52	1000.00000	2000.00	1500.00000	3000.00
0530 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	8.000	EA	257.28000	2058.24	200.00000	1600.00	300.00000	2400.00
SECTION TOTALS			$	243,635.13	$	228,975.00	$	241,836.75
CONTRACT TOTALS			$	914,798.15	$	965,044.62	$	974,989.90

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070330-202 COUNTIES : CHARITON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	 AMOUNT	(5) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0723								
0010 2013000 CLEARING AND GRUBBING	5.000	ACRE	3000.00000	15000.00	3800.00000	19000.00	2200.00000	11000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6000.00000	6000.00	7950.00000	7950.00	3500.00000	3500.00
0030 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 7		LUMP	3000.00000	3000.00	5000.00000	5000.00	1350.00000	1350.00
0040 2031000 CLASS A EXCAVATION	35688.000	CUYD	3.25000	115986.00	3.29000	117413.52	2.65000	94573.20
0050 2036000 COMPACTING EMBANKMENT	14317.000	CUYD	0.70000	10021.90	4.40000	62994.80	0.25000	3579.25
0060 2037075 COMPACTING IN CUT	19.000	STA	350.00000	6650.00	500.00000	9500.00	640.00000	12160.00
0070 2039902 MISC. DRAIN & MUCK PONDS	2.000	EA	4500.00000	9000.00	5000.00000	10000.00	2250.00000	4500.00
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8565.000	SQYD	5.45000	46679.25	4.70000	40255.50	4.90000	41968.50
0090 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1801.000	SQYD	8.23000	14822.23	8.65000	15578.65	9.70000	17469.70
0100 3102002 CRUSHED STONE (B)	164.000	TONS	24.00000	3936.00	35.00000	5740.00	21.00000	3444.00
0110 4019905 MISC. OPTIONAL PAVEMENT	8565.000	SQYD	32.60000	279219.00	34.25000	293351.25	38.50000	329752.50
0120 6061010 GUARDRAIL TYPE A	200.000	LF	15.60000	3120.00	17.16000	3432.00	18.50000	3700.00
0130 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	4.000	EA	1595.00000	6380.00	1754.50000	7018.00	1885.00000	7540.00
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	285.00000	1140.00	313.50000	1254.00	335.00000	1340.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2023.00000	8092.00	2225.30000	8901.20	2390.00000	9560.00
0160 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	178.000	CUYD	24.00000	4272.00	24.75000	4405.50	34.00000	6052.00
0170 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	126.000	CUYD	24.00000	3024.00	24.60000	3099.60	34.00000	4284.00
0180 6096041 PLACING TYPE 1 ROCK DITCH LINER	178.000	CUYD	15.00000	2670.00	16.50000	2937.00	17.00000	3026.00

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070330-202 COUNTIES : CHARITON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	 AMOUNT	(5) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0190 6096043 PLACING TYPE 3 ROCK DITCH LINER	126.000	CUYD	15.00000	1890.00	24.60000	3099.60	20.00000	2520.00
0200 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	46.000	CUYD	35.00000	1610.00	40.00000	1840.00	50.00000	2300.00
0210 6113020 FURNISHING TYPE 2 ROCK BLANKET	417.000	CUYD	24.00000	10008.00	24.73000	10312.41	35.00000	14595.00
0220 6113040 PLACING TYPE 2 ROCK BLANKET	417.000	CUYD	20.00000	8340.00	17.99000	7501.83	11.00000	4587.00
0230 6161005 CONSTRUCTION SIGNS	576.000	SQFT	8.00000	4608.00	8.80000	5068.80	6.00000	3456.00
0240 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	50.00000	2000.00	44.00000	1760.00	24.00000	960.00
0250 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	300.00000	1800.00	192.50000	1155.00	220.00000	1320.00
0260 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	50.000	LF	20.00000	1000.00	40.00000	2000.00	26.00000	1300.00
0270 6181000 MOBILIZATION		LUMP	65000.00000	65000.00	37000.00000	37000.00	100000.00000	100000.00
0280 6191000 PAVEMENT EDGE TREATMENT	800.000	LF	2.00000	1600.00	2.00000	1600.00	3.60000	2880.00
0290 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6300.000	LF	0.30000	1890.00	0.60000	3780.00	0.35000	2205.00
0300 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4575.000	LF	0.40000	1830.00	0.58000	2653.50	0.47000	2150.25
0310 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	836.000	SQYD	8.24000	6888.64	8.65000	7231.40	10.00000	8360.00
0320 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	628.000	SQYD	3.00000	1884.00	2.80000	1758.40	3.00000	1884.00
0330 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	18000.00000	18000.00	20000.00000	20000.00	25000.00000	25000.00
0340 7250415 15 IN. PIPE GROUP C	253.000	LF	20.00000	5060.00	23.00000	5819.00	29.00000	7337.00
0350 7250418 18 IN. PIPE GROUP C	37.000	LF	22.00000	814.00	26.00000	962.00	32.00000	1184.00
0360 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.000	EA	120.00000	1200.00	250.00000	2500.00	200.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070330-202 COUNTIES : CHARITON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	 AMOUNT	(5) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0370 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	150.00000	300.00	250.00000	500.00	215.00000	430.00
0380 8051000A SEEDING - COOL SEASON MIXTURES	10.000	ACRE	1750.00000	17500.00	1125.00000	11250.00	2100.00000	21000.00
0390 8061016 SEDIMENT REMOVAL	79.000	CUYD	20.00000	1580.00	12.50000	987.50	19.50000	1540.50
0400 8061017 TEMPORARY SEEDING AND MULCHING	2.000	ACRE	2380.00000	4760.00	850.00000	1700.00	1400.00000	2800.00
0410 8061019 SILT FENCE	5727.000	LF	2.15000	12313.05	2.90000	16608.30	2.55000	14603.85
0420 8061022 TYPE II DITCH CHECK	21.000	EA	185.00000	3885.00	198.00000	4158.00	220.00000	4620.00
SECTION TOTALS			$	714,773.07	$	769,076.76	$	787,831.75
SECTION 0002 BRIDGE NO. A7215 - J2P0723								
0430 2061000 CLASS 1 EXCAVATION	105.000	CUYD	15.00000	1575.00	7.80000	819.00	14.50000	1522.50
0440 7021012 STRUCTURAL STEEL PILES (12 IN.)	876.000	LF	45.00000	39420.00	47.20000	41347.20	48.50000	42486.00
0450 7026000 PRE-BORE FOR PILING	60.000	LF	100.00000	6000.00	78.00000	4680.00	57.50000	3450.00
0460 7027000 PILE POINT REINFORCEMENT	12.000	EA	120.00000	1440.00	75.85000	910.20	170.00000	2040.00
0470 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	32.800	CUYD	475.00000	15580.00	488.00000	16006.40	545.00000	17876.00
0480 7034213 SLAB ON CONCRETE I-GIRDER	316.000	SQYD	350.00000	110600.00	234.00000	73944.00	310.00000	97960.00
0490 7034215 SAFETY BARRIER CURB	250.000	LF	80.00000	20000.00	60.00000	15000.00	67.00000	16750.00
0500 7051190 PRESTRESSED CONCRETE I-GIRDER, 90 FT SPAN	4.000	EA	14500.00000	58000.00	13750.00000	55000.00	15000.00000	60000.00
0510 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.000	EA	500.00000	3000.00	460.00000	2760.00	475.00000	2850.00
0520 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1200.00000	2400.00	800.00000	1600.00	1450.00000	2900.00
0530 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	8.000	EA	300.00000	2400.00	250.00000	2000.00	260.00000	2080.00
SECTION TOTALS			$	260,415.00	$	214,066.80	$	249,914.50
CONTRACT TOTALS			$	975,188.07	$	983,143.56	$	1,037,746.25

Maximum monetary value of Awards accepted this bid Opening $1,435,000.00

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070330-202 COUNTIES : CHARITON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 02

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 - J2P0723								
0010 2013000 CLEARING AND GRUBBING	5.000	ACRE	3500.00000	17500.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	11750.00000	11750.00				
0030 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 7		LUMP	5500.00000	5500.00				
0040 2031000 CLASS A EXCAVATION	35688.000	CUYD	9.15000	326545.20				
0050 2036000 COMPACTING EMBANKMENT	14317.000	CUYD	1.45000	20759.65				
0060 2037075 COMPACTING IN CUT	19.000	STA	205.00000	3895.00				
0070 2039902 MISC. DRAIN & MUCK PONDS	2.000	EA	5750.00000	11500.00				
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8565.000	SQYD	4.50000	38542.50				
0090 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1801.000	SQYD	6.25000	11256.25				
0100 3102002 CRUSHED STONE (B)	164.000	TONS	45.00000	7380.00				
0110 4019905 MISC. OPTIONAL PAVEMENT	8565.000	SQYD	52.25000	447521.25				
0120 6061010 GUARDRAIL TYPE A	200.000	LF	17.20000	3440.00				
0130 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	4.000	EA	2012.14000	8048.56				
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	436.12000	1744.48				
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2092.18000	8368.72				
0160 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	178.000	CUYD	27.75000	4939.50				
0170 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	126.000	CUYD	27.75000	3496.50				
0180 6096041 PLACING TYPE 1 ROCK DITCH LINER	178.000	CUYD	18.25000	3248.50				

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070330-202 COUNTIES : CHARITON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 6096043 PLACING TYPE 3 ROCK DITCH LINER	126.000	CUYD	18.25000	2299.50				
0200 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	46.000	CUYD	45.00000	2070.00				
0210 6113020 FURNISHING TYPE 2 ROCK BLANKET	417.000	CUYD	27.75000	11571.75				
0220 6113040 PLACING TYPE 2 ROCK BLANKET	417.000	CUYD	18.25000	7610.25				
0230 6161005 CONSTRUCTION SIGNS	576.000	SQFT	8.00000	4608.00				
0240 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	50.00000	2000.00				
0250 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	200.00000	1200.00				
0260 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	50.000	LF	13.50000	675.00				
0270 6181000 MOBILIZATION		LUMP	160000.00000	160000.00				
0280 6191000 PAVEMENT EDGE TREATMENT	800.000	LF	2.65000	2120.00				
0290 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6300.000	LF	0.45000	2835.00				
0300 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4575.000	LF	0.45000	2058.75				
0310 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	836.000	SQYD	8.75000	7315.00				
0320 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	628.000	SQYD	2.75000	1727.00				
0330 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	25000.00000	25000.00				
0340 7250415 15 IN. PIPE GROUP C	253.000	LF	31.50000	7969.50				
0350 7250418 18 IN. PIPE GROUP C	37.000	LF	34.00000	1258.00				
0360 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.000	EA	150.00000	1500.00				

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070330-202 COUNTIES : CHARITON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0370 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	160.00000	320.00				
0380 8051000A SEEDING - COOL SEASON MIXTURES	10.000	ACRE	1750.00000	17500.00				
0390 8061016 SEDIMENT REMOVAL	79.000	CUYD	20.00000	1580.00				
0400 8061017 TEMPORARY SEEDING AND MULCHING	2.000	ACRE	1190.00000	2380.00				
0410 8061019 SILT FENCE	5727.000	LF	2.75000	15749.25				
0420 8061022 TYPE II DITCH CHECK	21.000	EA	225.00000	4725.00				
SECTION TOTALS			$	1,221,508.11	$		$	
SECTION 0002 BRIDGE NO. A7215 - J2P0723								
0430 2061000 CLASS 1 EXCAVATION	105.000	CUYD	22.00000	2310.00				
0440 7021012 STRUCTURAL STEEL PILES (12 IN.)	876.000	LF	125.00000	109500.00				
0450 7026000 PRE-BORE FOR PILING	60.000	LF	65.00000	3900.00				
0460 7027000 PILE POINT REINFORCEMENT	12.000	EA	105.00000	1260.00				
0470 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	32.800	CUYD	450.00000	14760.00				
0480 7034213 SLAB ON CONCRETE I-GIRDER	316.000	SQYD	435.00000	137460.00				
0490 7034215 SAFETY BARRIER CURB	250.000	LF	75.00000	18750.00				
0500 7051190 PRESTRESSED CONCRETE I-GIRDER, 90 FT SPAN	4.000	EA	26500.00000	106000.00				
0510 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.000	EA	575.00000	3450.00				
0520 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1750.00000	3500.00				
0530 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	8.000	EA	425.00000	3400.00				
SECTION TOTALS			$	404,290.00	$		$	
CONTRACT TOTALS			$	1,625,798.11	$	0.00	$	

Maximum monetary value of Awards accepted this bid Opening $23,000,000.00

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 070330-301 COUNTIES : MARION
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 03
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0704
J3P0730
J3P0731

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 5,848,120.52	100.0000%
2	0010235	W. L. Miller Company	$ 6,182,440.10	105.7167%
3	0011146	APAC-Missouri, Inc.	$ 6,550,017.13	112.0021%

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 070330-301 COUNTIES : MARION
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010235 W. L. Miller Company UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0704								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1250.00000	1250.00	1255.00000	1255.00	1200.00000	1200.00
0020 2072000 LINEAR GRADING CLASS 2	2.400	STA	1200.00000	2880.00	1740.00000	4176.00	1169.71000	2807.30
0030 3105002 GRAVEL (A) OR CRUSHED STONE (B)	20.000	TONS	20.00000	400.00	100.00000	2000.00	49.00000	980.00
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9343.100	TONS	34.70000	324205.57	44.20000	412965.02	44.38000	414646.78
0050 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10048.600	TONS	53.15000	534083.09	48.15000	483840.09	54.52000	547849.67
0060 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	4738.600	TONS	48.90000	231717.54	49.35000	233849.91	52.72000	249818.99
0070 4071005 TACK COAT	6820.000	GAL	1.00000	6820.00	1.65000	11253.00	1.46000	9957.20
0080 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2320.00000	6960.00	2350.00000	7050.00	2272.73000	6818.19
0090 6066640 GUARDRAIL DELINEATOR,WHITE	36.000	EA	12.50000	450.00	12.55000	451.80	12.12000	436.32
0100 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00	3150.00000	6300.00	3000.00000	6000.00
0110 6161005 CONSTRUCTION SIGNS	837.000	SQFT	5.00000	4185.00	6.25000	5231.25	6.09000	5097.33
0120 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	15.00000	3000.00	10.45000	2090.00	10.15000	2030.00
0130 6161040 FLASHING ARROW PANEL	1.000	EA	750.00000	750.00	940.00000	940.00	913.71000	913.71
0140 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	2500.00000	2500.00	2100.00000	2100.00	2030.46000	2030.46
0150 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	100.00000	100.00	105.00000	105.00	76.14000	76.14
0160 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	155.00000	155.00	126.90000	126.90
0170 6181000 MOBILIZATION		LUMP	42500.00000	42500.00	27500.00000	27500.00	91000.00000	91000.00
0180 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	12.000	LF	36.00000	432.00	36.55000	438.60	35.00000	420.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 070330-301 COUNTIES : MARION
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010235 W. L. Miller Company UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0190 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	38473.000	LF	0.46000	17697.58	0.50000	19236.50	0.45000	17312.85
0200 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	30222.000	LF	0.46000	13902.12	0.50000	15111.00	0.45000	13599.90
0210 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1153.000	SQYD	3.50000	4035.50	4.50000	5188.50	10.42000	12014.26
0220 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	529.000	STA	15.00000	7935.00	20.05000	10606.45	14.05000	7432.45
0230 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	1260.00000	1260.00	1250.00000	1250.00	2878.79000	2878.79
0240 8061016 SEDIMENT REMOVAL	3.000	CUYD	20.00000	60.00	480.00000	1440.00	26.39000	79.17
0250 8061019 SILT FENCE	270.000	LF	2.15000	580.50	3.10000	837.00	2.63000	710.10
0260 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	59.000	EA	29.00000	1711.00	29.25000	1725.75	28.28000	1668.52
SECTION TOTALS			$	1,214,514.90	$	1,257,095.87	$	1,397,905.03
SECTION 0002 ROADWAY ITEMS - J3P0730								
0270 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8725.00000	8725.00	11690.00000	11690.00	10000.00000	10000.00
0280 2072000 LINEAR GRADING CLASS 2	12.500	STA	800.00000	10000.00	670.00000	8375.00	1508.62000	18857.75
0290 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	66.000	SQYD	10.00000	660.00	12.85000	848.10	20.80000	1372.80
0300 3105002 GRAVEL (A) OR CRUSHED STONE (B)	11.000	TONS	20.00000	220.00	100.00000	1100.00	155.64000	1712.04
0310 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11395.000	TONS	35.05000	399394.75	44.25000	504228.75	44.38000	505710.10
0320 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9838.500	TONS	52.10000	512585.85	48.35000	475691.48	54.52000	536395.02
0330 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	11119.800	TONS	47.75000	530970.45	48.35000	537642.33	52.72000	586235.86
0340 4071005 TACK COAT	7030.000	GAL	1.00000	7030.00	1.65000	11599.50	1.46000	10263.80

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 070330-301 COUNTIES : MARION
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010235 W. L. Miller Company UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0350 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	66.000	SQYD	70.00000	4620.00	135.00000	8910.00	189.87000	12531.42
0360 6060110 BULLNOSE GUARDRAIL SYSTEM	4.000	EA	6600.00000	26400.00	6700.00000	26800.00	6464.65000	25858.60
0370 6061010 GUARDRAIL TYPE A	188.000	LF	18.50000	3478.00	19.00000	3572.00	18.18000	3417.84
0380 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	375.000	LF	33.00000	12375.00	33.45000	12543.75	32.32000	12120.00
0390 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	309.00000	2472.00	315.00000	2520.00	303.03000	2424.24
0400 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	8.000	EA	1850.00000	14800.00	1880.00000	15040.00	1818.18000	14545.44
0410 6063015 TYPE A CRASHWORTHY END TERMINAL	11.000	EA	2060.00000	22660.00	2100.00000	23100.00	2020.20000	22222.20
0420 6066610 END ANCHOR	3.000	EA	972.00000	2916.00	950.00000	2850.00	909.09000	2727.27
0430 6066640 GUARDRAIL DELINEATOR,WHITE	77.000	EA	12.50000	962.50	12.55000	966.35	12.12000	933.24
0440 6066641 GUARDRAIL DELINEATOR,AMBER	18.000	EA	12.50000	225.00	12.55000	225.90	12.12000	218.16
0450 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00	3150.00000	6300.00	3000.00000	6000.00
0460 6161005 CONSTRUCTION SIGNS	857.000	SQFT	5.00000	4285.00	6.25000	5356.25	6.09000	5219.13
0470 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	15.00000	3000.00	10.45000	2090.00	10.15000	2030.00
0480 6161040 FLASHING ARROW PANEL	2.000	EA	750.00000	1500.00	940.00000	1880.00	913.71000	1827.42
0490 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	2500.00000	2500.00	2100.00000	2100.00	2030.46000	2030.46
0500 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	100.00000	100.00	105.00000	105.00	76.14000	76.14
0510 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	155.00000	155.00	126.90000	126.90
0520 6172001 CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	75.000	LF	100.00000	7500.00	160.00000	12000.00	169.15000	12686.25
0530 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	325.000	LF	22.00000	7150.00	25.10000	8157.50	23.60000	7670.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010235 W. L. Miller Company UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0540 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	325.000 LF	4.00000	1300.00	6.30000	2047.50	11.95000	3883.75
0550 6181000 MOBILIZATION	LUMP	60000.00000	60000.00	60500.00000	60500.00	14000.00000	14000.00
0560 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	84.000 LF	6.20000	520.80	6.30000	529.20	6.00000	504.00
0570 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000 EA	360.00000	1080.00	400.00000	1200.00	350.00000	1050.00
0580 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	3286.000 LF	1.00000	3286.00	0.85000	2793.10	0.50000	1643.00
0590 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	46944.000 LF	0.46000	21594.24	0.50000	23472.00	0.45000	21124.80
0600 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	35309.000 LF	0.46000	16242.14	0.50000	17654.50	0.45000	15889.05
0610 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	2093.000 LF	1.05000	2197.65	1.10000	2302.30	1.02000	2134.86
0620 6209903 MISC. TY B EPOXY PVMNT MARKING, 24 IN, WHITE	166.000 LF	3.10000	514.60	3.15000	522.90	3.00000	498.00
0630 6209903 MISC. TY B EPOXY PVMNT MARKING, 24 IN, YELLOW	340.000 LF	3.10000	1054.00	3.15000	1071.00	3.00000	1020.00
0640 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3099.000 SQYD	3.25000	10071.75	4.20000	13015.80	4.24000	13139.76
0650 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	564.500 STA	14.00000	7903.00	19.45000	10979.53	13.53000	7637.69
0660 7250315A 15 IN. PIPE GROUP B	360.000 LF	18.00000	6480.00	18.85000	6786.00	23.89000	8600.40
0670 7321013A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.000 EA	120.00000	480.00	775.00000	3100.00	312.49000	1249.96
0680 8051000A SEEDING - COOL SEASON MIXTURES	1.000 ACRE	1260.00000	1260.00	1250.00000	1250.00	2878.79000	2878.79

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 070330-301 COUNTIES : MARION
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010235 W. L. Miller Company UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0690 8061016 SEDIMENT REMOVAL	10.000	CUYD	20.00000	200.00	195.00000	1950.00	26.12000	261.20
0700 8061019 SILT FENCE	990.000	LF	2.15000	2128.50	3.15000	3118.50	2.63000	2603.70
SECTION TOTALS			$	1,727,942.23	$	1,838,139.24	$	1,903,331.04
SECTION 0003 HIGHWAY SIGNING ITEMS - J3P0730								
0710 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	16.000	EA	33.00000	528.00	33.50000	536.00	32.32000	517.12
0720 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	94.000	EA	29.00000	2726.00	30.00000	2820.00	28.28000	2658.32
0730 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	11.000	EA	29.00000	319.00	29.25000	321.75	28.28000	311.08
0740 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	43.000	EA	33.00000	1419.00	33.45000	1438.35	32.32000	1389.76
0750 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	16.000	EA	33.00000	528.00	33.45000	535.20	32.32000	517.12
SECTION TOTALS			$	5,520.00	$	5,651.30	$	5,393.40
SECTION 0004 BRIDGE NO. A05561 - J3P0730								
0760 2161501 REMOVAL OF ASPHALT WEARING SURFACE	4281.000	SQFT	1.00000	4281.00	1.05000	4495.05	1.62000	6935.22
0770 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	287.000	LF	9.25000	2654.75	5.20000	1492.40	15.02000	4310.74
0780 2164000 CURB REMOVAL	306.000	LF	46.50000	14229.00	33.20000	10159.20	126.65000	38754.90
0790 4094020 SEAL COAT, GRADE C	491.000	SQYD	12.00000	5892.00	3.40000	1669.40	27.00000	13257.00
0800 7034215 SAFETY BARRIER CURB	305.000	LF	98.00000	29890.00	76.00000	23180.00	88.75000	27068.75
0810 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	15.000	SQFT	120.00000	1800.00	136.00000	2040.00	84.36000	1265.40
0820 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	240.000	SQFT	120.00000	28800.00	130.00000	31200.00	82.51000	19802.40
0830 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000	SQFT	46.50000	4650.00	40.00000	4000.00	41.72000	4172.00
0840 7040107 SLAB EDGE REPAIR (BRIDGES)	160.000	LF	120.00000	19200.00	117.00000	18720.00	79.52000	12723.20

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 070330-301 COUNTIES : MARION
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010235 W. L. Miller Company UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0850 7040112 DECK REPAIR WITH VOID TUBE REPLACEMENT	50.000 SQFT	105.00000	5250.00	48.00000	2400.00	53.39000	2669.50
SECTION TOTALS		$	116,646.75	$	99,356.05	$	130,959.11
SECTION 0005 ROADWAY ITEMS - J3P0731							
0860 2022010 REMOVAL OF IMPROVEMENTS	LUMP	5850.00000	5850.00	8300.00000	8300.00	7000.00000	7000.00
0870 2072000 LINEAR GRADING CLASS 2	31.200 STA	700.00000	21840.00	535.00000	16692.00	1523.16000	47522.59
0880 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	62.000 SQYD	10.00000	620.00	12.85000	796.70	27.35000	1695.70
0890 3105002 GRAVEL (A) OR CRUSHED STONE (B)	121.000 TONS	20.00000	2420.00	32.95000	3986.95	48.53000	5872.13
0900 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	19881.300 TONS	35.40000	703798.02	46.17000	917919.62	45.14000	897441.88
0910 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	15912.100 TONS	52.85000	840954.49	50.20000	798787.42	55.29000	879780.01
0920 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	18401.000 TONS	48.55000	893368.55	51.45000	946731.45	53.48000	984085.48
0930 4071005 TACK COAT	13190.000 GAL	1.00000	13190.00	1.65000	21763.50	1.46000	19257.40
0940 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	62.000 SQYD	70.00000	4340.00	140.00000	8680.00	347.46000	21542.52
0950 6061010 GUARDRAIL TYPE A	1700.000 LF	18.50000	31450.00	18.80000	31960.00	18.18000	30906.00
0960 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	7.000 EA	309.00000	2163.00	315.00000	2205.00	303.03000	2121.21
0970 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	7.000 EA	1850.00000	12950.00	1880.00000	13160.00	1818.18000	12727.26
0980 6063015 TYPE A CRASHWORTHY END TERMINAL	14.000 EA	2060.00000	28840.00	2090.00000	29260.00	2020.20000	28282.80
0990 6066610 END ANCHOR	2.000 EA	927.00000	1854.00	950.00000	1900.00	909.09000	1818.18
1000 6066640 GUARDRAIL DELINEATOR,WHITE	112.000 EA	12.50000	1400.00	12.55000	1405.60	12.12000	1357.44
1010 6066641 GUARDRAIL DELINEATOR,AMBER	24.000 EA	12.50000	300.00	12.55000	301.20	12.12000	290.88

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 070330-301 COUNTIES : MARION
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010235 W. L. Miller Company UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
1020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00	3150.00000	6300.00	3045.69000	6091.38
1030 6161005 CONSTRUCTION SIGNS	558.000	SQFT	5.00000	2790.00	6.25000	3487.50	6.09000	3398.22
1040 6161025 CHANNELIZER (TRIM LINE)	180.000	EA	15.00000	2700.00	10.45000	1881.00	10.15000	1827.00
1050 6161040 FLASHING ARROW PANEL	1.000	EA	750.00000	750.00	950.00000	950.00	913.71000	913.71
1060 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	2500.00000	2500.00	2100.00000	2100.00	2030.46000	2030.46
1070 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	100.00000	100.00	105.00000	105.00	76.14000	76.14
1080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	155.00000	155.00	101.52000	101.52
1090 6172001 CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	76.000	LF	100.00000	7600.00	140.00000	10640.00	165.31000	12563.56
1100 6181000 MOBILIZATION		LUMP	80000.00000	80000.00	15000.00000	15000.00	14000.00000	14000.00
1110 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	150.000	LF	6.20000	930.00	6.25000	937.50	6.00000	900.00
1120 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	12.000	LF	36.00000	432.00	36.55000	438.60	35.00000	420.00
1130 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000	EA	360.00000	3600.00	365.55000	3655.50	350.00000	3500.00
1140 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	78822.000	LF	0.46000	36258.12	0.50000	39411.00	0.45000	35469.90
1150 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	60781.000	LF	0.46000	27959.26	0.50000	30390.50	0.45000	27351.45
1160 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1200.000	LF	1.05000	1260.00	1.07000	1284.00	1.02000	1224.00
1170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2848.000	SQYD	3.25000	9256.00	4.20000	11961.60	6.40000	18227.20

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 070330-301 COUNTIES : MARION
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010235 W. L. Miller Company UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
1180 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1067.800	STA	14.00000	14949.20	20.00000	21356.00	13.40000	14308.52
1190 8051000A SEEDING - COOL SEASON MIXTURES	3.000	ACRE	1260.00000	3780.00	1250.00000	3750.00	2878.79000	8636.37
1200 8061016 SEDIMENT REMOVAL	32.000	CUYD	20.00000	640.00	120.00000	3840.00	26.13000	836.16
1210 8061019 SILT FENCE	3240.000	LF	2.15000	6966.00	3.00000	9720.00	2.63000	8521.20
SECTION TOTALS			$	2,772,908.64	$	2,971,212.64	$	3,102,098.27
SECTION 0006 HIGHWAY SIGNING ITEMS - J3P0731								
1220 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	18.000	EA	33.00000	594.00	35.00000	630.00	32.32000	581.76
1230 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	291.000	EA	29.00000	8439.00	30.00000	8730.00	28.28000	8229.48
1240 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	32.000	EA	29.00000	928.00	30.00000	960.00	28.28000	904.96
1250 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	15.000	EA	33.00000	495.00	35.00000	525.00	32.32000	484.80
1260 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	4.000	EA	33.00000	132.00	35.00000	140.00	32.32000	129.28
SECTION TOTALS			$	10,588.00	$	10,985.00	$	10,330.28
CONTRACT TOTALS			$	5,848,120.52	$	6,182,440.10	$	6,550,017.13

VENDOR RANKING

CALL ORDER : 302 CONTRACT ID : 070330-302 COUNTIES : PIKE AUDRAIN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 03 RALLS
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0687
J3P0687, ROUTE 54, AUDRAIN, RALLS, PIKE COUNTIES
***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.	$ 2,639,951.72	100.0000%
2	0010235	W. L. Miller Company	$ 2,720,614.10	103.0554%
3	0010318	G & M Concrete & Asphalt Co., Inc.	$ 2,810,563.22	106.4627%
4	0011146	APAC-Missouri, Inc.	$ 2,892,914.56	109.5821%

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 070330-302 COUNTIES : PIKE AUDRAIN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 03 RALLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010235 W. L. Miller Company UNIT PRICE	 AMOUNT	(3) 0010318 G & M Concrete & Asphalt Co., UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0687								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1950.00000	1950.00	4250.00000	4250.00	5963.00000	5963.00
0020 2071000 LINEAR GRADING CLASS 1	464.000	STA	60.00000	27840.00	94.45000	43824.80	115.00000	53360.00
0030 2072000 LINEAR GRADING CLASS 2	3.200	STA	1100.00000	3520.00	1885.00000	6032.00	265.00000	848.00
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6971.600	TONS	40.20000	280258.32	44.00000	306750.40	48.46000	337843.74
0050 4019905 MISC. OPTIONAL SURFACE	335885.500	SQYD	3.65000	1225982.08	3.53000	1185675.82	3.82000	1283082.61
0060 4019905 MISC. VARIABLE THICKNESS SHOULDER	31318.700	SQYD	8.30000	259945.21	9.61000	300972.71	9.05000	283434.24
0070 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	5758.300	TONS	49.05000	282444.62	42.78000	246340.07	54.13000	311696.78
0080 4071005 TACK COAT	18730.000	GAL	1.00000	18730.00	1.60000	29968.00	0.01000	187.30
0090 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2420.000	GAL	2.93000	7090.60	2.95000	7139.00	3.00000	7260.00
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2550.00000	10200.00	2465.00000	9860.00	2406.43000	9625.72
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	4000.00000	4000.00	3075.00000	3075.00	3000.00000	3000.00
0120 6161005 CONSTRUCTION SIGNS	1089.000	SQFT	6.00000	6534.00	5.45000	5935.05	7.00000	7623.00
0130 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	205.00000	410.00	100.00000	200.00
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	205.00000	410.00	175.00000	350.00
0150 6181000 MOBILIZATION		LUMP	139000.00000	139000.00	57125.00000	57125.00	100000.00000	100000.00
0160 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	600.000	LF	5.00000	3000.00	5.65000	3390.00	4.50000	2700.00
0170 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	46.000	LF	21.50000	989.00	24.60000	1131.60	23.50000	1081.00
0180 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	410.000	LF	21.50000	8815.00	24.60000	10086.00	23.50000	9635.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 070330-302 COUNTIES : PIKE AUDRAIN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 03 RALLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010235 W. L. Miller Company UNIT PRICE	 AMOUNT	(3) 0010318 G & M Concrete & Asphalt Co., UNIT PRICE	 AMOUNT
0190 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000 EA	365.00000	3650.00	358.65000	3586.50	355.00000	3550.00
0200 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000 EA	330.00000	660.00	358.65000	717.30	355.00000	710.00
0210 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	18319.000 LF	0.32000	5862.08	0.34000	6228.46	0.20000	3663.80
0220 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	187761.000 LF	0.42000	78859.62	0.46000	86370.06	0.26000	48817.86
0230 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	84442.000 LF	0.42000	35465.64	0.46000	38843.32	0.26000	21954.92
0240 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	285295.000 SQYD	0.65000	185441.75	0.94000	268177.30	0.87000	248206.65
0250 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4009.000 SQYD	3.00000	12027.00	5.30000	21247.70	4.00000	16036.00
0260 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1533.400 STA	12.00000	18400.80	25.15000	38565.01	14.00000	21467.60
0270 6269909 MISC. CENTERLINE RUMBLE STRIPS	828.000 STA	12.00000	9936.00	28.50000	23598.00	14.00000	11592.00
0280 7040108 MODIFIED DECK REPAIR	100.000 SQFT	42.00000	4200.00	41.00000	4100.00	40.00000	4000.00
0290 8051000A SEEDING - COOL SEASON MIXTURES	1.000 ACRE	3500.00000	3500.00	3585.00000	3585.00	11500.00000	11500.00
0300 8061016 SEDIMENT REMOVAL	4.000 CUYD	20.00000	80.00	490.00000	1960.00	1.00000	4.00
0310 8061019 SILT FENCE	360.000 LF	3.25000	1170.00	3.50000	1260.00	3.25000	1170.00
SECTION TOTALS		$	2,639,951.72	$	2,720,614.10	$	2,810,563.22
CONTRACT TOTALS		$	2,639,951.72	$	2,720,614.10	$	2,810,563.22

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 070330-302 COUNTIES : PIKE AUDRAIN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 03 RALLS

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 - J3P0687								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00				
0020 2071000 LINEAR GRADING CLASS 1	464.000	STA	89.64000	41592.96				
0030 2072000 LINEAR GRADING CLASS 2	3.200	STA	467.56000	1496.19				
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6971.600	TONS	48.69000	339447.20				
0050 4019905 MISC. OPTIONAL SURFACE	335885.500	SQYD	4.38000	1471178.49				
0060 4019905 MISC. VARIABLE THICKNESS SHOULDER	31318.700	SQYD	8.71000	272785.88				
0070 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	5758.300	TONS	56.54000	325574.28				
0080 4071005 TACK COAT	18730.000	GAL	1.53000	28656.90				
0090 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2420.000	GAL	2.33000	5638.60				
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2454.56000	9818.24				
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	3000.00000	3000.00				
0120 6161005 CONSTRUCTION SIGNS	1089.000	SQFT	7.14000	7775.46				
0130 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	102.00000	204.00				
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	178.50000	357.00				
0150 6181000 MOBILIZATION		LUMP	40000.00000	40000.00				
0160 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	600.000	LF	4.82000	2892.00				
0170 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	46.000	LF	20.91000	961.86				
0180 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	410.000	LF	20.91000	8573.10				

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 070330-302 COUNTIES : PIKE AUDRAIN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 03 RALLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000 EA	357.00000	3570.00				
0200 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000 EA	321.30000	642.60				
0210 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	18319.000 LF	0.31000	5678.89				
0220 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	187761.000 LF	0.41000	76982.01				
0230 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	84442.000 LF	0.41000	34621.22				
0240 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	285295.000 SQYD	0.55000	156912.25				
0250 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4009.000 SQYD	0.55000	2204.95				
0260 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1533.400 STA	14.94000	22909.00				
0270 6269909 MISC. CENTERLINE RUMBLE STRIPS	828.000 STA	14.94000	12370.32				
0280 7040108 MODIFIED DECK REPAIR	100.000 SQFT	31.19000	3119.00				
0290 8051000A SEEDING - COOL SEASON MIXTURES	1.000 ACRE	7650.00000	7650.00				
0300 8061016 SEDIMENT REMOVAL	4.000 CUYD	26.74000	106.96				
0310 8061019 SILT FENCE	360.000 LF	3.32000	1195.20				
SECTION TOTALS		$	2,892,914.56	$		$	
CONTRACT TOTALS		$	2,892,914.56	$	0.00	$	

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 070330-401 COUNTIES : CASS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 08/20/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1488
J4P1488 - ROUTE 58 - CASS COUNTY
*** Bid Revision No. 1, Bid Revision No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 743,775.90	100.0000%
2	0010739	Radmacher Brothers Excavating Co. Inc.	$ 1,175,704.70	158.0724%

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070330-401 COUNTIES : CASS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1488								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	5000.00000	10000.00	6600.00000	13200.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2800.00000	2800.00	27500.00000	27500.00		
0030 2031000 CLASS A EXCAVATION	573.000	CUYD	10.35000	5930.55	30.00000	17190.00		
0040 2035500 EMBANKMENT IN PLACE	5759.000	CUYD	12.70000	73139.30	24.00000	138216.00		
0050 2036000 COMPACTING EMBANKMENT	129.000	CUYD	17.70000	2283.30	43.00000	5547.00		
0060 2037075 COMPACTING IN CUT	7.400	STA	1600.00000	11840.00	2070.00000	15318.00		
0070 2072000 LINEAR GRADING CLASS 2	2.500	STA	1865.00000	4662.50	1200.00000	3000.00		
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2074.000	SQYD	9.00000	18666.00	8.30000	17214.20		
0090 3105003 GRAVEL (A) OR CRUSHED STONE (B)	800.000	SQYD	19.00000	15200.00	10.00000	8000.00		
0100 4019905 MISC. OPTIONAL PAVEMENT	2073.800	SQYD	36.50000	75693.70	36.00000	74656.80		
0110 6061010 GUARDRAIL TYPE A	175.000	LF	15.85000	2773.75	15.10000	2642.50		
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1530.00000	6120.00	1650.00000	6600.00		
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	365.00000	1460.00	330.00000	1320.00		
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2250.00000	9000.00	2030.00000	8120.00		
0150 6113020 FURNISHING TYPE 2 ROCK BLANKET	183.000	CUYD	30.00000	5490.00	35.50000	6496.50		
0160 6113040 PLACING TYPE 2 ROCK BLANKET	183.000	CUYD	13.60000	2488.80	23.00000	4209.00		
0170 6116010A CONCRETE SLOPE PROTECTION	28.000	SQYD	100.00000	2800.00	200.00000	5600.00		
0180 6161005 CONSTRUCTION SIGNS	419.000	SQFT	13.00000	5447.00	13.00000	5447.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070330-401 COUNTIES : CASS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	275.00000	1650.00	275.00000	1650.00		
0200 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	125.00000	250.00	126.00000	252.00		
0210 6181000 MOBILIZATION		LUMP	44000.00000	44000.00	129000.00000	129000.00		
0220 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	1840.000	LF	0.95000	1748.00	1.00000	1840.00		
0230 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	1840.000	LF	0.95000	1748.00	1.00000	1840.00		
0240 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	274.000	SQYD	3.65000	1000.10	4.30000	1178.20		
0250 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	6100.00000	6100.00	6100.00000	6100.00		
0260 7250418 18 IN. PIPE GROUP C	260.000	LF	30.00000	7800.00	45.00000	11700.00		
0270 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	8.000	EA	235.00000	1880.00	58.00000	464.00		
0280 8051000A SEEDING - COOL SEASON MIXTURES	2.000	ACRE	1900.00000	3800.00	1900.00000	3800.00		
0290 8061016 SEDIMENT REMOVAL	62.000	CUYD	15.70000	973.40	10.00000	620.00		
0300 8061019 SILT FENCE	850.000	LF	2.65000	2252.50	2.65000	2252.50		
0310 8061021 TYPE I DITCH CHECK	10.000	EA	158.00000	1580.00	265.00000	2650.00		
0320 8061022 TYPE II DITCH CHECK	4.000	EA	265.00000	1060.00	160.00000	640.00		
0330 8061050 TYPE C BERM	345.000	LF	16.50000	5692.50	48.00000	16560.00		
SECTION TOTALS			$	337,329.40	$	540,823.70	$	
SECTION 0002 BRIDGE NO. A7011 - J4P1488								
0340 2061000 CLASS 1 EXCAVATION	100.000	CUYD	10.00000	1000.00	145.00000	14500.00		
0350 2160500 REMOVAL OF BRIDGES		LUMP	40000.00000	40000.00	51000.00000	51000.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070330-401 COUNTIES : CASS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 7021012 STRUCTURAL STEEL PILES (12 IN.)	480.000	LF	40.00000	19200.00	71.00000	34080.00		
0370 7021014 STRUCTURAL STEEL PILES (14 IN.)	280.000	LF	44.00000	12320.00	83.00000	23240.00		
0380 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	56.200	CUYD	730.00000	41026.00	1190.00000	66878.00		
0390 7034213 SLAB ON CONCRETE I-GIRDER	602.000	SQYD	240.00000	144480.00	428.00000	257656.00		
0400 7034215 SAFETY BARRIER CURB	410.000	LF	65.00000	26650.00	56.50000	23165.00		
0410 7051188 PRESTRESSED CONCRETE I-GIRDER, 88 FT SPAN	8.000	EA	12950.00000	103600.00	15300.00000	122400.00		
0420 7061060 REINFORCING STEEL (BRIDGES)	1670.000	LB	1.15000	1920.50	10.00000	16700.00		
0430 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.000	EA	565.00000	3390.00	973.00000	5838.00		
0440 7123610 SLAB DRAIN	28.000	EA	275.00000	7700.00	340.00000	9520.00		
0450 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1300.00000	2600.00	3700.00000	7400.00		
0460 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	150.00000	1200.00	149.00000	1192.00		
0470 7161002 LAMINATED NEOPRENE BEARING PAD	8.000	EA	170.00000	1360.00	164.00000	1312.00		
SECTION TOTALS			$	406,446.50	$	634,881.00	$	
CONTRACT TOTALS			$	743,775.90	$	1,175,704.70	$	

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 070330-402 COUNTIES : CLAY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1795
JOB NO. J4P1795, J4P1807, & J4S1825 - ROUTES 92, 169, & 33 - J4P1807
CLAY COUNTY J4S1825
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010188	Ideker Inc.	$ 2,104,923.25	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 2,784,942.00	132.3061%
3	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 3,014,402.76	143.2073%

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 070330-402 COUNTIES : CLAY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0011249 Superior Bowen Asphalt Compan UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1795								
0010 2121000A SUBGRADING AND SHOULDERING CLASS 1	333.800	100F	123.84000	41337.79	321.65000	107366.77	347.00000	115828.60
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9492.200	TONS	38.29000	363456.34	44.05000	418131.41	49.47000	469579.13
0030 4019910 MISC. BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP	2649.100	TONS	43.37000	114891.47	59.20000	156826.72	66.04000	174946.56
0050 4039910 MISC. COMMERCIAL MIX	6891.500	TONS	38.60000	266011.90	49.90000	343885.85	55.56000	382891.74
0060 4071005 TACK COAT	4580.000	GAL	1.37000	6274.60	1.80000	8244.00	1.40000	6412.00
0070 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	775.00000	1550.00	795.00000	1590.00	814.00000	1628.00
0080 6161005 CONSTRUCTION SIGNS	587.000	SQFT	6.50000	3815.50	2.35000	1379.45	6.90000	4050.30
0090 6161025 CHANNELIZER (TRIM LINE)	19.000	EA	15.00000	285.00	5.60000	106.40	15.80000	300.20
0100 6161040 FLASHING ARROW PANEL	2.000	EA	650.00000	1300.00	11.20000	22.40	100.00000	200.00
0110 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	125.00000	250.00	135.00000	270.00	132.00000	264.00
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	125.00000	250.00	135.00000	270.00	132.00000	264.00
0130 6181000 MOBILIZATION		LUMP	14473.00000	14473.00	56600.00000	56600.00	79112.00000	79112.00
0140 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	9.000	EA	425.00000	3825.00	435.00000	3915.00	447.00000	4023.00
0150 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000	EA	1000.00000	2000.00	1020.00000	2040.00	1050.00000	2100.00
0160 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	61651.000	LF	0.34000	20961.34	0.35000	21577.85	0.36000	22194.36
0170 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	66124.000	LF	0.42000	27772.08	0.45000	29755.80	0.44000	29094.56
0180 6209903 MISC. TYPE B EPOXY PVMT MKG 24 IN., YELLOW	498.000	LF	3.00000	1494.00	3.05000	1518.90	3.15000	1568.70

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 070330-402 COUNTIES : CLAY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0011249 Superior Bowen Asphalt Compan UNIT PRICE	AMOUNT
0190 6209917 MISC. TYPE B EPOXY PVMT MKG 24 IN., WHITE	0.400	100F	800.00000	320.00	816.00000	326.40	840.00000	336.00
0200 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2284.000	SQYD	4.26000	9729.84	1.70000	3882.80	2.40000	5481.60
0210 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3000.000	SQYD	5.99000	17970.00	1.80000	5400.00	3.65000	10950.00
0220 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	723.000	STA	6.93000	5010.39	35.10000	25377.30	6.60000	4771.80
0230 6269903 MISC. RUMBLE STRIPS ON CENTERLINE	33908.000	LF	0.14000	4747.12	0.45000	15258.60	0.08000	2712.64
0235 8051000A SEEDING - COOL SEASON MIXTURES	3.800	ACRE	1800.00000	6840.00	2400.00000	9120.00	1444.00000	5487.20
0240 8061016 SEDIMENT REMOVAL	267.000	CUYD	15.18000	4053.06	15.00000	4005.00	10.50000	2803.50
0260 8061021 TYPE I DITCH CHECK	267.000	EA	79.00000	21093.00	35.00000	9345.00	81.00000	21627.00
SECTION TOTALS			$	939,711.43	$	1,226,215.65	$	1,348,626.89
SECTION 0002 ROADWAY ITEMS - J4P1807								
0270 2071000 LINEAR GRADING CLASS 1	4.000	STA	295.26000	1181.04	3055.00000	12220.00	3780.00000	15120.00
0280 2121000A SUBGRADING AND SHOULDERING CLASS 1	252.100	100F	171.83000	43318.34	236.25000	59558.63	342.00000	86218.20
0290 3049910 MISC. TYPE 1 AGGREGATE FOR BASE	1747.000	TONS	14.90000	26030.30	54.15000	94600.05	44.30000	77392.10
0300 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4665.200	TONS	43.38000	202376.38	48.50000	226262.20	47.27000	220524.00
0310 4019910 MISC. BITUMINOUS PAVEMENT MIXTURE PG64-22,	1866.100	TONS	45.69000	85262.11	60.55000	112992.36	65.24000	121744.36
0320 4071005 TACK COAT	3400.000	GAL	1.37000	4658.00	1.80000	6120.00	1.40000	4760.00
0330 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	2120.88000	16967.04	2185.00000	17480.00	2227.00000	17816.00
0340 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	775.00000	1550.00	795.00000	1590.00	814.00000	1628.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 070330-402 COUNTIES : CLAY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0011249 Superior Bowen Asphalt Compan UNIT PRICE	AMOUNT
0350 6161005 CONSTRUCTION SIGNS	563.000	SQFT	6.50000	3659.50	2.35000	1323.05	6.90000	3884.70
0360 6161025 CHANNELIZER (TRIM LINE)	19.000	EA	15.00000	285.00	5.60000	106.40	15.80000	300.20
0370 6161040 FLASHING ARROW PANEL	2.000	EA	650.00000	1300.00	11.20000	22.40	100.00000	200.00
0380 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	125.00000	250.00	135.00000	270.00	132.00000	264.00
0390 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	125.00000	250.00	135.00000	270.00	132.00000	264.00
0400 6181000 MOBILIZATION		LUMP	9197.07000	9197.07	32800.00000	32800.00	41519.00000	41519.00
0410 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	50844.000	LF	0.14000	7118.16	0.15000	7626.60	0.15000	7626.60
0420 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	40814.000	LF	0.14000	5713.96	0.15000	6122.10	0.15000	6122.10
0430 6209903 MISC. 24 IN. YELLOW H BLD ACRYLIC WATERBORNE	300.000	LF	2.00000	600.00	2.05000	615.00	2.10000	630.00
0440 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	468.000	SQYD	17.62000	8246.16	12.50000	5850.00	5.20000	2433.60
0445 8051000A SEEDING - COOL SEASON MIXTURES	2.900	ACRE	1800.00000	5220.00	2400.00000	6960.00	1444.00000	4187.60
0450 8061016 SEDIMENT REMOVAL	202.000	CUYD	15.18000	3066.36	15.00000	3030.00	10.50000	2121.00
0470 8061021 TYPE I DITCH CHECK	202.000	EA	79.00000	15958.00	35.00000	7070.00	81.00000	16362.00
SECTION TOTALS			$	442,207.42	$	602,888.79	$	631,117.46
SECTION 0003 ROADWAY ITEMS - J4S1825								
0480 2121000A SUBGRADING AND SHOULDERING CLASS 1	460.500	100F	147.89000	68103.35	226.35000	104234.18	263.00000	121111.50
0490 3049910 MISC. TYPE 1 AGGREGATE FOR BASE	4946.300	TONS	14.33000	70880.48	33.50000	165701.05	31.50000	155808.45
0500 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	8298.300	TONS	40.94000	339732.40	46.65000	387115.70	43.12000	357822.70

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 070330-402 COUNTIES : CLAY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0011249 Superior Bowen Asphalt Compan UNIT PRICE	AMOUNT
0510 4019910 MISC. BITUMINOUS PAVEMENT MIXTURE PG64-22,	3319.300	TONS	42.64000	141534.95	55.60000	184553.08	58.36000	193714.35
0520 4071005 TACK COAT	6040.000	GAL	1.37000	8274.80	1.80000	10872.00	1.40000	8456.00
0530 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	775.00000	1550.00	795.00000	1590.00	814.00000	1628.00
0540 6161005 CONSTRUCTION SIGNS	476.000	SQFT	6.50000	3094.00	2.35000	1118.60	6.90000	3284.40
0550 6161025 CHANNELIZER (TRIM LINE)	66.000	EA	15.00000	990.00	5.60000	369.60	15.80000	1042.80
0560 6161040 FLASHING ARROW PANEL	2.000	EA	650.00000	1300.00	11.20000	22.40	100.00000	200.00
0570 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	125.00000	375.00	135.00000	405.00	132.00000	396.00
0580 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	125.00000	375.00	135.00000	405.00	132.00000	396.00
0590 6181000 MOBILIZATION		LUMP	9963.32000	9963.32	35750.00000	35750.00	119054.00000	119054.00
0600 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	7.000	EA	425.00000	2975.00	435.00000	3045.00	447.00000	3129.00
0610 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	1.000	EA	425.00000	425.00	435.00000	435.00	447.00000	447.00
0620 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	74089.000	LF	0.14000	10372.46	0.15000	11113.35	0.15000	11113.35
0630 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	58684.000	LF	0.14000	8215.76	0.15000	8802.60	0.15000	8802.60
0640 6209903 MISC. 24 IN. WHITE HIGH BUILD ACRYLIC	372.000	LF	2.00000	744.00	2.05000	762.60	2.10000	781.20
0650 6209903 MISC. 24 IN. YELLOW HIGH BUILD ACRYLIC	200.000	LF	2.00000	400.00	2.05000	410.00	2.10000	420.00
0660 6209903 MISC. 8 IN. WHITE HIGH BUILD ACRYLIC	1002.000	LF	0.50000	501.00	0.50000	501.00	0.53000	531.06
0670 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1404.000	SQYD	6.41000	8999.64	5.35000	7511.40	3.70000	5194.80
0675 8051000A SEEDING - COOL SEASON MIXTURES	5.300	ACRE	1800.00000	9540.00	2400.00000	12720.00	1444.00000	7653.20

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 070330-402 COUNTIES : CLAY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0011249 Superior Bowen Asphalt Compan UNIT PRICE	AMOUNT
0680 8061016 SEDIMENT REMOVAL	368.000	CUYD	15.18000	5586.24	15.00000	5520.00	10.50000	3864.00
0700 8061021 TYPE I DITCH CHECK	368.000	EA	79.00000	29072.00	35.00000	12880.00	81.00000	29808.00
SECTION TOTALS			$	723,004.40	$	955,837.56	$	1,034,658.41
CONTRACT TOTALS			$	2,104,923.25	$	2,784,942.00	$	3,014,402.76

VENDOR RANKING

CALL ORDER : 403 CONTRACT ID : 070330-403 COUNTIES : JOHNSON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 08/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4S0957

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 376,499.80	100.0000%
2	0010739	Radmacher Brothers Excavating Co. Inc.	$ 990,651.50	263.1214%

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070330-403 COUNTIES : JOHNSON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S0957								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	2500.00000	2500.00	13500.00000	13500.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2200.00000	2200.00	8500.00000	8500.00		
0030 2035500 EMBANKMENT IN PLACE	66.000	CUYD	22.85000	1508.10	185.00000	12210.00		
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	160.000	SQYD	6.75000	1080.00	25.00000	4000.00		
0050 4019905 MISC. PAVEMENT	160.000	SQYD	48.25000	7720.00	250.00000	40000.00		
0060 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	300.000	LF	25.50000	7650.00	26.00000	7800.00		
0070 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	4.000	EA	395.00000	1580.00	330.00000	1320.00		
0080 6062407 BRIDGE ANCHOR SECTION, 9 FT. POSTS	4.000	EA	1845.00000	7380.00	1800.00000	7200.00		
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2200.00000	8800.00	1900.00000	7600.00		
0100 6113020 FURNISHING TYPE 2 ROCK BLANKET	174.000	CUYD	36.50000	6351.00	37.00000	6438.00		
0110 6113040 PLACING TYPE 2 ROCK BLANKET	174.000	CUYD	14.35000	2496.90	85.00000	14790.00		
0120 6161005 CONSTRUCTION SIGNS	595.000	SQFT	12.75000	7586.25	13.00000	7735.00		
0130 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	290.00000	2320.00	300.00000	2400.00		
0140 6161052 WARNING LIGHT, TYPE B	4.000	EA	110.00000	440.00	105.00000	420.00		
0150 6181000 MOBILIZATION		LUMP	37000.00000	37000.00	254200.00000	254200.00		
0160 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	372.000	LF	1.80000	669.60	2.00000	744.00		
0170 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	372.000	LF	1.80000	669.60	2.00000	744.00		
0180 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	262.000	SQYD	3.80000	995.60	10.50000	2751.00		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070330-403 COUNTIES : JOHNSON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	5320.00000	5320.00	25000.00000	25000.00		
0200 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	6380.00000	638.00	3200.00000	320.00		
0210 8061016 SEDIMENT REMOVAL	4.000	CUYD	49.25000	197.00	62.00000	248.00		
0220 8061019 SILT FENCE	230.000	LF	3.20000	736.00	5.00000	1150.00		
0230 8061050 TYPE C BERM	120.000	LF	16.50000	1980.00	81.00000	9720.00		
SECTION TOTALS			$	107,818.05	$	428,790.00	$	
SECTION 0002 BRIDGE NO. A7324 - J4S0957								
0240 2061000 CLASS 1 EXCAVATION	80.000	CUYD	12.10000	968.00	120.00000	9600.00		
0250 2160500 REMOVAL OF BRIDGES		LUMP	15100.00000	15100.00	110000.00000	110000.00		
0260 7021010 STRUCTURAL STEEL PILES (10 IN.)	421.000	LF	56.25000	23681.25	91.00000	38311.00		
0270 7026000 PRE-BORE FOR PILING	200.000	LF	56.50000	11300.00	50.00000	10000.00		
0280 7027000 PILE POINT REINFORCEMENT	18.000	EA	110.00000	1980.00	220.00000	3960.00		
0290 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	37.800	CUYD	700.00000	26460.00	1525.00000	57645.00		
0300 7034213 SLAB ON CONCRETE I-GIRDER	370.000	SQYD	267.50000	98975.00	490.00000	181300.00		
0310 7034215 SAFETY BARRIER CURB	290.000	LF	74.50000	21605.00	115.00000	33350.00		
0320 7051137 PRESTRESSED CONCRETE I-GIRDER, 37 FT SPAN	8.000	EA	4200.00000	33600.00	6095.00000	48760.00		
0330 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	4.000	EA	5000.00000	20000.00	6970.00000	27880.00		
0340 7061060 REINFORCING STEEL (BRIDGES)	2280.000	LB	1.00000	2280.00	1.65000	3762.00		
0350 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	970.000	LB	2.25000	2182.50	6.55000	6353.50		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070330-403 COUNTIES : JOHNSON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000 EA	450.00000	1350.00	1260.00000	3780.00		
0370 7123610 SLAB DRAIN	20.000 EA	230.00000	4600.00	570.00000	11400.00		
0380 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	1120.00000	2240.00	6100.00000	12200.00		
0390 7161000 PLAIN NEOPRENE BEARING PAD	8.000 EA	85.00000	680.00	135.00000	1080.00		
0400 7161002 LAMINATED NEOPRENE BEARING PAD	16.000 EA	105.00000	1680.00	155.00000	2480.00		
SECTION TOTALS		$	268,681.75	$	561,861.50	$	
CONTRACT TOTALS		$	376,499.80	$	990,651.50	$	

VENDOR RANKING

CALL ORDER : 404 CONTRACT ID : 070330-404 COUNTIES : CLAY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P1918

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010146	Comanche Construction, Inc.	$ 2,633,583.90	100.0000%
2	0040590	Progressive Contractors Incorporated	$ 2,999,691.09	113.9015%

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070330-404 COUNTIES : CLAY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1918								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	850.00000	850.00	16886.00000	16886.00		
0020 4133100 ULTRATHIN BONDED WEARING SURFACE, TYPE	16112.000	SQYD	8.25000	132924.00	7.65000	123256.80		
0030 6062000 BRIDGE ANCHOR SECTION (BRUSH CURB)	1.000	EA	2150.00000	2150.00	2062.51000	2062.51		
0040 6116010A CONCRETE SLOPE PROTECTION	2489.000	SQYD	57.00000	141873.00	49.88000	124151.32		
0050 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	1.000	EA	2600.00000	2600.00	3000.00000	3000.00		
0060 6122020 REPLACEMENT SAND BARREL	2.000	EA	190.00000	380.00	1.00000	2.00		
0070 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	2600.00000	2600.00	9000.00000	9000.00		
0080 6161005 CONSTRUCTION SIGNS	1586.000	SQFT	5.20000	8247.20	5.00000	7930.00		
0090 6161025 CHANNELIZER (TRIM LINE)	285.000	EA	15.60000	4446.00	15.00000	4275.00		
0100 6161030 TYPE III MOVEABLE BARRICADE	5.000	EA	190.00000	950.00	185.00000	925.00		
0110 6161040 FLASHING ARROW PANEL	8.000	EA	780.00000	6240.00	750.00000	6000.00		
0120 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2865.00000	5730.00	2750.00000	5500.00		
0130 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	78.00000	312.00	75.00000	300.00		
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	105.00000	420.00	100.00000	400.00		
0150 6162010 WORK ZONE LIGHTING		LUMP	2100.00000	2100.00	17000.00000	17000.00		
0160 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1820.000	LF	8.90000	16198.00	22.00000	40040.00		
0170 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	6.000	EA	145.00000	870.00	600.00000	3600.00		
0180 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	6688.000	LF	8.90000	59523.20	4.50000	30096.00		

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070330-404 COUNTIES : CLAY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6175020 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	18.000	EA	145.00000	2610.00	98.00000	1764.00		
0200 6181000 MOBILIZATION		LUMP	150000.00000	150000.00	155367.00000	155367.00		
0210 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	27370.000	LF	0.83000	22717.10	0.80000	21896.00		
0220 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	27153.000	LF	0.83000	22536.99	0.80000	21722.40		
0230 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	1585.000	LF	1.67000	2646.95	1.60000	2536.00		
0240 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	8693.000	LF	0.52000	4520.36	0.50000	4346.50		
0250 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	6951.000	LF	0.52000	3614.52	0.50000	3475.50		
0260 6207005A PAVEMENT MARKING REMOVAL (TAPE)	56108.000	LF	0.21000	11782.68	0.20000	11221.60		
SECTION TOTALS			$	608,842.00	$	616,753.63	$	
SECTION 0002 BRIDGE DWG. NO. A16002 - J4P1918								
0270 2161502 REMOVAL OF CONCRETE WEARING SURFACE	7744.000	SQFT	1.35000	10454.40	1.64000	12700.16		
0280 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM		LUMP	4000.00000	4000.00	12932.00000	12932.00		
0290 5050001 ALTERNATE CONCRETE WEARING SURFACE	860.000	SQYD	50.00000	43000.00	54.88000	47196.80		
0300 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	444.000	SQFT	100.00000	44400.00	84.00000	37296.00		
0310 7040107 SLAB EDGE REPAIR (BRIDGES)	296.000	LF	100.00000	29600.00	84.00000	24864.00		
0320 7049903 MISC. CURB REPAIR (FORMED)	10.000	LF	33.00000	330.00	160.00000	1600.00		
SECTION TOTALS			$	131,784.40	$	136,588.96	$	
SECTION 0003 BRIDGE DWG. NO. A16022 - J4P1918								

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070330-404 COUNTIES : CLAY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2161502 REMOVAL OF CONCRETE WEARING SURFACE	6720.000 SQFT	1.35000	9072.00	1.64000	11020.80		
0340 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM	LUMP	2800.00000	2800.00	11222.00000	11222.00		
0350 5051000 LOW SLUMP CONCRETE WEARING SURFACE	747.000 SQYD	55.00000	41085.00	60.78000	45402.66		
0360 7040107 SLAB EDGE REPAIR (BRIDGES)	20.000 LF	100.00000	2000.00	110.00000	2200.00		
0370 7071040 CATHODIC PROTECTION SYSTEM	LUMP	76000.00000	76000.00	73358.00000	73358.00		
SECTION TOTALS		$	130,957.00	$	143,203.46	$	
SECTION 0004 BRIDGE DWG. NO. A16052 - J4P1918							
0380 2161501 REMOVAL OF ASPHALT WEARING SURFACE	7008.000 SQFT	1.35000	9460.80	1.17000	8199.36		
0390 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	47.000 LF	225.00000	10575.00	186.00000	8742.00		
0400 5050001 ALTERNATE CONCRETE WEARING SURFACE	779.000 SQYD	50.00000	38950.00	54.88000	42751.52		
0410 7034001 CLASS B-1 CONCRETE	40.900 CUYD	545.00000	22290.50	886.00000	36237.40		
0420 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	300.000 SQFT	29.00000	8700.00	38.00000	11400.00		
0430 7049903 MISC. CURB REPAIR (FORMED)	10.000 LF	33.00000	330.00	160.00000	1600.00		
0440 7049903 MISC. REMOVE AND REPLACE BARRIER CURB	15.000 LF	250.00000	3750.00	174.00000	2610.00		
0450 7101000 REINFORCING STEEL (EPOXY COATED)	1930.000 LB	1.57000	3030.10	3.88000	7488.40		
0460 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	2900.00000	2900.00	3500.00000	3500.00		
SECTION TOTALS		$	99,986.40	$	122,528.68	$	
SECTION 0005 BRIDGE DWG. NO. A16053 - J4P1918							
0470 2161501 REMOVAL OF ASPHALT WEARING SURFACE	8322.000 SQFT	1.35000	11234.70	1.17000	9736.74		
0480 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	56.000 LF	225.00000	12600.00	186.00000	10416.00		

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070330-404 COUNTIES : CLAY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 5050001 ALTERNATE CONCRETE WEARING SURFACE	925.000	SQYD	50.00000	46250.00	54.88000	50764.00		
0500 7034001 CLASS B-1 CONCRETE	48.900	CUYD	545.00000	26650.50	886.00000	43325.40		
0510 7040101 SUBSTRUCTURE REPAIR (FORMED)	100.000	SQFT	100.00000	10000.00	94.00000	9400.00		
0520 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	200.000	SQFT	29.00000	5800.00	38.00000	7600.00		
0530 7049903 MISC. REMOVE AND REPLACE BARRIER CURB	17.000	LF	250.00000	4250.00	174.00000	2958.00		
0540 7101000 REINFORCING STEEL (EPOXY COATED)	2380.000	LB	1.60000	3808.00	3.88000	9234.40		
0550 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2900.00000	2900.00	3500.00000	3500.00		
SECTION TOTALS			$	123,493.20	$	146,934.54	$	
SECTION 0006 BRIDGE DWG. NO. A16063 - J4P1918								
0560 2161501 REMOVAL OF ASPHALT WEARING SURFACE	7625.000	SQFT	1.35000	10293.75	1.17000	8921.25		
0570 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	53.000	LF	225.00000	11925.00	186.00000	9858.00		
0580 5050001 ALTERNATE CONCRETE WEARING SURFACE	847.000	SQYD	50.00000	42350.00	54.88000	46483.36		
0590 7034001 CLASS B-1 CONCRETE	42.800	CUYD	545.00000	23326.00	886.00000	37920.80		
0600 7040101 SUBSTRUCTURE REPAIR (FORMED)	15.000	SQFT	100.00000	1500.00	130.00000	1950.00		
0610 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	100.00000	2000.00	130.00000	2600.00		
0620 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	200.000	SQFT	29.00000	5800.00	38.00000	7600.00		
0630 7049903 MISC. REMOVE AND REPLACE BARRIER CURB	15.000	LF	245.00000	3675.00	174.00000	2610.00		
0640 7101000 REINFORCING STEEL (EPOXY COATED)	2090.000	LB	1.60000	3344.00	3.88000	8109.20		
0650 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2900.00000	2900.00	3500.00000	3500.00		
SECTION TOTALS			$	107,113.75	$	129,552.61	$	
SECTION 0007 BRIDGE DWG. NO. A16064 - J4P1918								

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070330-404 COUNTIES : CLAY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0660 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6948.000	SQFT	7.80000	54194.40	24.00000	166752.00		
0670 7034212 SLAB ON STEEL	774.000	SQYD	300.00000	232200.00	410.00000	317340.00		
0680 7034215 SAFETY BARRIER CURB	423.000	LF	69.00000	29187.00	79.00000	33417.00		
0690 7061070 MECHANICAL BAR SPLICE	856.000	EA	21.00000	17976.00	24.00000	20544.00		
SECTION TOTALS			$	333,557.40	$	538,053.00	$	
SECTION 0008 BRIDGE DWG. NO. A16073 - J4P1918								
0700 2161501 REMOVAL OF ASPHALT WEARING SURFACE	3999.000	SQFT	1.35000	5398.65	1.17000	4678.83		
0710 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	622.000	SQFT	39.00000	24258.00	38.00000	23636.00		
0720 2164000 CURB REMOVAL	43.000	LF	66.00000	2838.00	36.00000	1548.00		
0730 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	59.000	LF	225.00000	13275.00	186.00000	10974.00		
0740 5050001 ALTERNATE CONCRETE WEARING SURFACE	444.000	SQYD	60.00000	26640.00	54.88000	24366.72		
0750 7034001 CLASS B-1 CONCRETE	48.600	CUYD	1130.00000	54918.00	886.00000	43059.60		
0760 7034215 SAFETY BARRIER CURB	371.000	LF	70.00000	25970.00	68.86000	25547.06		
0770 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000	SQFT	29.00000	2900.00	45.00000	4500.00		
0780 7101000 REINFORCING STEEL (EPOXY COATED)	4070.000	LB	1.50000	6105.00	3.88000	15791.60		
SECTION TOTALS			$	162,302.65	$	154,101.81	$	
SECTION 0009 BRIDGE DWG. NO. A16142 - J4P1918								
0790 2161502 REMOVAL OF CONCRETE WEARING SURFACE	5074.000	SQFT	1.35000	6849.90	1.64000	8321.36		
0800 5051000 LOW SLUMP CONCRETE WEARING SURFACE	564.000	SQYD	60.00000	33840.00	60.78000	34279.92		
0810 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	100.00000	2000.00	130.00000	2600.00		

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070330-404 COUNTIES : CLAY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0820 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	282.000	SQFT	100.00000	28200.00	84.00000	23688.00		
0830 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	550.000	SQFT	29.00000	15950.00	38.00000	20900.00		
0840 7040107 SLAB EDGE REPAIR (BRIDGES)	188.000	LF	100.00000	18800.00	84.00000	15792.00		
0850 7049903 MISC. CURB REPAIR (FORMED)	20.000	LF	33.00000	660.00	160.00000	3200.00		
0860 7049904 MISC. CLEAN AND EPOXY SEAL	1472.000	SQFT	4.40000	6476.80	4.98000	7330.56		
0870 7071040 CATHODIC PROTECTION SYSTEM		LUMP	57500.00000	57500.00	55124.00000	55124.00		
SECTION TOTALS			$	170,276.70	$	171,235.84	$	
SECTION 0010 BRIDGE DWG. NO. A16162 - J4P1918								
0880 2161502 REMOVAL OF CONCRETE WEARING SURFACE	11970.000	SQFT	1.35000	16159.50	1.64000	19630.80		
0890 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM		LUMP	5000.00000	5000.00	19989.00000	19989.00		
0900 5051000 LOW SLUMP CONCRETE WEARING SURFACE	1330.000	SQYD	60.00000	79800.00	60.78000	80837.40		
0910 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	100.00000	2000.00	130.00000	2600.00		
0920 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	170.000	SQFT	100.00000	17000.00	84.00000	14280.00		
0930 7040107 SLAB EDGE REPAIR (BRIDGES)	10.000	LF	100.00000	1000.00	130.00000	1300.00		
0940 7049902 MISC. FILLED CURB OUTLETS	4.000	EA	100.00000	400.00	44.00000	176.00		
0950 7049903 MISC. CURB REPAIR (FORMED)	20.000	LF	33.00000	660.00	160.00000	3200.00		
0960 7049904 MISC. CLEAN AND EPOXY SEAL	1008.000	SQFT	4.40000	4435.20	4.98000	5019.84		
0970 7071040 CATHODIC PROTECTION SYSTEM		LUMP	135500.00000	135500.00	130113.00000	130113.00		
SECTION TOTALS			$	261,954.70	$	277,146.04	$	
SECTION 0011 BRIDGE DWG. NO. A16172 - J4P1918								
0980 2161501 REMOVAL OF ASPHALT WEARING SURFACE	7980.000	SQFT	1.35000	10773.00	1.17000	9336.60		

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070330-404 COUNTIES : CLAY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0990 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	452.000 SQFT	39.00000	17628.00	38.00000	17176.00		
1000 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	78.000 LF	180.00000	14040.00	186.00000	14508.00		
1010 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM	LUMP	4200.00000	4200.00	13326.00000	13326.00		
1020 5050001 ALTERNATE CONCRETE WEARING SURFACE	869.000 SQYD	50.00000	43450.00	54.88000	47690.72		
1030 7034001 CLASS B-1 CONCRETE	19.000 CUYD	2200.00000	41800.00	886.00000	16834.00		
1040 7039903 MISC. CURB & PARAPET	152.000 LF	130.00000	19760.00	89.00000	13528.00		
1050 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	15.000 SQFT	100.00000	1500.00	130.00000	1950.00		
1060 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	400.000 SQFT	29.00000	11600.00	38.00000	15200.00		
1070 7040106 FULL DEPTH REPAIR	150.000 SQFT	48.00000	7200.00	46.00000	6900.00		
1080 7061060 REINFORCING STEEL (BRIDGES)	1310.000 LB	1.25000	1637.50	3.88000	5082.80		
1090 7123610 SLAB DRAIN	11.000 EA	330.00000	3630.00	250.00000	2750.00		
1100 7129902 MISC. BIRD SCREENS	9.000 EA	140.00000	1260.00	110.00000	990.00		
1110 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	78.000 LF	245.00000	19110.00	46.00000	3588.00		
SECTION TOTALS		$	197,588.50	$	168,860.12	$	
SECTION 0012 BRIDGE DWG. NO. A16173 - J4P1918							
1120 2161501 REMOVAL OF ASPHALT WEARING SURFACE	7872.000 SQFT	1.35000	10627.20	1.17000	9210.24		
1130 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	448.000 SQFT	29.00000	12992.00	38.00000	17024.00		
1140 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	77.000 LF	180.00000	13860.00	186.00000	14322.00		
1150 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM	LUMP	4100.00000	4100.00	12988.00000	12988.00		
1160 5050001 ALTERNATE CONCRETE WEARING SURFACE	857.000 SQYD	50.00000	42850.00	54.88000	47032.16		

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070330-404 COUNTIES : CLAY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1170 7034001 CLASS B-1 CONCRETE	18.500	CUYD	2200.00000	40700.00	886.00000	16391.00		
1180 7039903 MISC. CURB & PARAPET	151.000	LF	130.00000	19630.00	89.00000	13439.00		
1190 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	15.000	SQFT	100.00000	1500.00	130.00000	1950.00		
1200 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	625.000	SQFT	29.00000	18125.00	38.00000	23750.00		
1210 7040106 FULL DEPTH REPAIR	150.000	SQFT	48.00000	7200.00	46.00000	6900.00		
1220 7061060 REINFORCING STEEL (BRIDGES)	1300.000	LB	1.20000	1560.00	3.88000	5044.00		
1230 7123610 SLAB DRAIN	11.000	EA	330.00000	3630.00	250.00000	2750.00		
1240 7129902 MISC. BIRD SCREENS	9.000	EA	72.00000	648.00	110.00000	990.00		
1250 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	77.000	LF	245.00000	18865.00	46.00000	3542.00		
SECTION TOTALS			$	196,287.20	$	175,332.40	$	
SECTION 0013 BRIDGE DWG. NO. A4644 - J4P1918								
1260 7049904 MISC. DENSE CONCRETE OVERLAY REPAIR	800.000	SQFT	50.00000	40000.00	38.00000	30400.00		
SECTION TOTALS			$	40,000.00	$	30,400.00	$	
SECTION 0014 BRIDGE DWG. NO. A46463 - J4P1918								
1270 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	8.000	LF	180.00000	1440.00	600.00000	4800.00		
1280 7039901 MISC. REPLACEMENT OF SLAB REMOVED		LUMP	4000.00000	4000.00	24000.00000	24000.00		
1290 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	300.000	SQFT	29.00000	8700.00	38.00000	11400.00		
1300 7040106 FULL DEPTH REPAIR	25.000	SQFT	48.00000	1200.00	46.00000	1150.00		
1310 7129901 MISC. CLEAN AND FLUSH DRAINAGE SYSTEM		LUMP	3500.00000	3500.00	3800.00000	3800.00		
1320 7129901 MISC. TEMPORARY FALSEWORK		LUMP	4000.00000	4000.00	17000.00000	17000.00		
SECTION TOTALS			$	22,840.00	$	62,150.00	$	
SECTION 0015 BRIDGE DWG. NO. A46471 - J4P1918								

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070330-404 COUNTIES : CLAY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1330 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	100.00000	2000.00	130.00000	2600.00		
1340 7040107 SLAB EDGE REPAIR (BRIDGES)	10.000	LF	100.00000	1000.00	130.00000	1300.00		
SECTION TOTALS			$	3,000.00	$	3,900.00	$	
SECTION 0016 BRIDGE DWG. NO. A46481 - J4P1918								
1350 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	100.000	SQFT	100.00000	10000.00	89.00000	8900.00		
1360 7040107 SLAB EDGE REPAIR (BRIDGES)	10.000	LF	100.00000	1000.00	130.00000	1300.00		
SECTION TOTALS			$	11,000.00	$	10,200.00	$	
SECTION 0017 BRIDGE DWG. NO. A46494 - J4P1918								
1370 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	3000.00000	3000.00	16000.00000	16000.00		
1380 2169901 MISC. PARTIAL BACKWALL REPLACEMENT		LUMP	5500.00000	5500.00	28000.00000	28000.00		
1390 2169903 MISC. PARTIAL REM OF EXISTING EXPANSION DEVICE	80.000	LF	55.00000	4400.00	400.00000	32000.00		
1400 6234000 POLYMER CONCRETE	9.000	CUFT	400.00000	3600.00	450.00000	4050.00		
1410 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	80.000	LF	200.00000	16000.00	398.00000	31840.00		
1420 7173002 SILICONE EXPANSION JOINT SEALANT	10.000	LF	10.00000	100.00	86.00000	860.00		
SECTION TOTALS			$	32,600.00	$	112,750.00	$	
CONTRACT TOTALS			$	2,633,583.90	$	2,999,691.09	$	

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 070330-501 COUNTIES : COLE BOONE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05 CALLAWAY OTHERS
CONTRACT TIME : 06/30/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5M0044
J5M0045

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 175,175.70	100.0000%
2	0025641	Superior Rail System, L.L.C.	$ 188,975.10	107.8775%
3	0010157	James H. Drew Corporation	$ 272,170.25	155.3699%

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 070330-501 COUNTIES : COLE BOONE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05 CALLAWAY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5M0044							
0010 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	75.000 LF	23.12000	1734.00	32.00000	2400.00	28.80000	2160.00
0020 6063000 TERMINAL SECTION - GUARDRAIL	1.000 EA	193.00000	193.00	50.00000	50.00	975.00000	975.00
0030 6069902 MISC. R&R THRIE BEAM TERMINAL (SHOE)	1.000 EA	15.23000	15.23	50.00000	50.00	150.00000	150.00
0040 6069902 MISC. REALIGN & USE EXISTING POST BNS	1.000 EA	11.35000	11.35	10.00000	10.00	170.00000	170.00
0050 6069902 MISC. REM & REPL 1/16 INCH FND TUBE BNS	1.000 EA	22.58000	22.58	3.00000	3.00	385.00000	385.00
0060 6069902 MISC. REM & REPL 6X8 TUBE (KNOCKOUT BK)(CAT)	1.000 EA	2.10000	2.10	5.00000	5.00	100.00000	100.00
0070 6069902 MISC. REM & REPL 72 INCH FND TUBE BNS	1.000 EA	18.38000	18.38	3.00000	3.00	345.00000	345.00
0080 6069902 MISC. REM & REPL 8X6X14 3/16 TAP WD BLK BNS	1.000 EA	1.00000	1.00	2.00000	2.00	75.00000	75.00
0090 6069902 MISC. REM & REPL BENT PLATE SLEEVE(CAT)	1.000 EA	4.00000	4.00	1.00000	1.00	191.00000	191.00
0100 6069902 MISC. REM & REPL CABLE ANCHOR ASSEM BNS	1.000 EA	8.44000	8.44	100.00000	100.00	225.00000	225.00
0110 6069902 MISC. REM & REPL CABLE ASSEM W/ PIPES & PLATE	1.000 EA	10.40000	10.40	50.00000	50.00	245.00000	245.00
0120 6069902 MISC. REM & REPL CHANNEL STRUT (CAT)	1.000 EA	9.56000	9.56	100.00000	100.00	165.00000	165.00
0130 6069902 MISC. REM & REPL NOSE PLATE (CAT)	2.000 EA	6.50000	13.00	300.00000	600.00	435.00000	870.00
0140 6069902 MISC. REM & REPL PART FOR BNS	1.000 EA	250.00000	250.00	1000.00000	1000.00	460.00000	460.00
0150 6069902 MISC. REM & REPL POST 1 OR 2 BNS	2.000 EA	35.22000	70.44	100.00000	200.00	155.00000	310.00
0160 6069902 MISC. REM & REPL POST 3 THRU 8 BNS	1.000 EA	44.46000	44.46	20.00000	20.00	170.00000	170.00
0170 6069902 MISC. REM & REPL POST 9 OR 10 BNS	1.000 EA	44.46000	44.46	30.00000	30.00	170.00000	170.00
0180 6069902 MISC. REM & REPL POST PLATES(CAT#4)	1.000 EA	7.61000	7.61	2.00000	2.00	18.00000	18.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 070330-501 COUNTIES : COLE BOONE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05 CALLAWAY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0190 6069902	3.000 EA	21.12000	63.36	500.00000	1500.00	375.00000	1125.00
MISC. REM & REPL RAIL & ROD (CAT #2-4)							
0200 6069902	2.000 EA	30.78000	61.56	400.00000	800.00	470.00000	940.00
MISC. REM & REPL RAIL & ROD (CAT #4-6)							
0210 6069902	1.000 EA	92.14000	92.14	800.00000	800.00	605.00000	605.00
MISC. REM & REPL RAIL SECTION #1 BNS							
0220 6069902	1.000 EA	60.38000	60.38	800.00000	800.00	405.00000	405.00
MISC. REM & REPL RAIL SECTION #2 BNS							
0230 6069902	1.000 EA	81.38000	81.38	800.00000	800.00	490.00000	490.00
MISC. REM & REPL RAIL SECTION #3 BNS							
0240 6069902	50.000 EA	8.64000	432.00	5.00000	250.00	9.55000	477.50
MISC. REM & REPL RETOREFELCTIVE DELINEATORS							
0250 6069902	5.000 EA	7.55000	37.75	200.00000	1000.00	260.00000	1300.00
MISC. REM & REPL SIDE PLATE (CAT)							
0260 6069902	1.000 EA	21.32000	21.32	1.00000	1.00	370.00000	370.00
MISC. REM & REPL SPACER CHANNEL (CAT)							
0270 6069902	1.000 EA	183.75000	183.75	200.00000	200.00	520.00000	520.00
MISC. REM & REPL TAIL END SECTION (CAT)							
0280 6069902	2.000 EA	378.00000	756.00	80.00000	160.00	165.00000	330.00
MISC. REM & REPL WOOD POST #1 (CAT)							
0290 6069902	5.000 EA	393.70000	1968.50	10.00000	50.00	205.00000	1025.00
MISC. REM & REPL WOOD POST #2-6 (CAT)							
0300 6169902	2.000 EA	2.27000	4.54	1000.00000	2000.00	75.00000	150.00
MISC. NIGHTTIME REPAIR OPTIONS							
SECTION TOTALS		$	6,222.69	$	12,987.00	$	14,921.50
SECTION 0002 EMERGENCY REPAIR - J5M0044							
0310 6189902	2.000 EA	12.50000	25.00	50.00000	100.00	70.00000	140.00
MISC. EMERGENCY REPAIR							
SECTION TOTALS		$	25.00	$	100.00	$	140.00
SECTION 0003 TRAFFIC CONTROL ITEMS - J5M0044							
0320 6169902	22.000 EA	400.00000	8800.00	250.00000	5500.00	75.00000	1650.00
MISC. 1-LANE 2-WAY OP W/FLAGGERS, RED SPEED							
0330 6169902	3.000 EA	26.50000	79.50	5.00000	15.00	55.00000	165.00
MISC. ENTRANCE RAMP AREA, ACCEL LANE WORK							

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 070330-501 COUNTIES : COLE BOONE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05 CALLAWAY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
0340 6169902 MISC. ENTRANCE RAMP AREA, MAINLINE WORK	2.000 EA	26.48000	52.96	2.00000	4.00	75.00000	150.00
0350 6169902 MISC. EXIT RAMP AREA, MAINLINE/DECEL LANE WORK	4.000 EA	26.50000	106.00	2.00000	8.00	75.00000	300.00
0360 6169902 MISC. PARTIAL RAMP CLOSURE	5.000 EA	27.81000	139.05	5.00000	25.00	50.00000	250.00
0370 6169902 MISC. SHOULDER WORK, REDUCED SPEED LIMI	10.000 EA	26.50000	265.00	40.00000	400.00	35.00000	350.00
0380 6169902 MISC. SINGLE LANE CLOSURE, REDUCED SPEED LIMIT	20.000 EA	33.17000	663.40	600.00000	12000.00	40.00000	800.00
0390 6169902 MISC. WORK BEYOND SHOULDER	2.000 EA	26.50000	53.00	2.00000	4.00	40.00000	80.00
SECTION TOTALS		$	10,158.91	$	17,956.00	$	3,745.00
SECTION 0004 NEW GUARDRAIL INSTALLATION - J5M0044							
0400 6061010 GUARDRAIL TYPE A	180.000 LF	14.45000	2601.00	16.00000	2880.00	18.00000	3240.00
0410 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	10.000 LF	6.84000	68.40	30.00000	300.00	48.00000	480.00
0420 6061053 GUARDRAIL TYPE E, 9 FT. POST	10.000 LF	3.35000	33.50	40.00000	400.00	65.00000	650.00
0430 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.000 EA	314.60000	943.80	300.00000	900.00	1680.00000	5040.00
0440 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	5.000 EA	136.27000	681.35	300.00000	1500.00	1920.00000	9600.00
0450 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000 EA	72.75000	145.50	100.00000	200.00	450.00000	900.00
0460 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	1.000 EA	90.62000	90.62	100.00000	100.00	550.00000	550.00
0470 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	1.000 EA	417.50000	417.50	50.00000	50.00	1850.00000	1850.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 070330-501 COUNTIES : COLE BOONE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05 CALLAWAY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
0480 6066610 END ANCHOR	5.000 EA	183.81000	919.05	200.00000	1000.00	775.00000	3875.00
SECTION TOTALS		$	5,900.72	$	7,330.00	$	26,185.00
SECTION 0005 NEW END TERMINAL INSTALLATION - J5M0044							
0490 6063000 TERMINAL SECTION - GUARDRAIL	4.000 EA	255.48000	1021.92	50.00000	200.00	815.00000	3260.00
0500 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000 EA	2457.60000	9830.40	2000.00000	8000.00	2400.00000	9600.00
SECTION TOTALS		$	10,852.32	$	8,200.00	$	12,860.00
SECTION 0006 EMBANKMENT WIDENING - J5M0044							
0510 2039903 MISC. EMBANKMENT WIDENING	10.000 LF	200.00000	2000.00	5.00000	50.00	265.00000	2650.00
SECTION TOTALS		$	2,000.00	$	50.00	$	2,650.00
SECTION 0007 GUARDRAIL REPAIR - J5M0044							
0520 2029903 MISC. REM GUARDRAIL, INCL T-DOWN & TY A CWTERM	75.000 LF	2.27000	170.25	1.00000	75.00	4.25000	318.75
0530 6069902 MISC. R&R 12.5' BEAM, CONC/CONVEX RADIUS, TY A	85.000 EA	79.24000	6735.40	125.00000	10625.00	135.00000	11475.00
0540 6069902 MISC. REALIGN & USE EXIST POST TY A OR E GR	415.000 EA	0.28000	116.20	5.00000	2075.00	14.00000	5810.00
0550 6069902 MISC. REM & REPL 12.5 FT BEAM (TYPE A GR)	175.000 EA	62.91000	11009.25	180.00000	31500.00	125.00000	21875.00
0560 6069902 MISC. REM & REPL 12.5' THRIE BEAM RAIL TY E GR	2.000 EA	32.84000	65.68	300.00000	600.00	205.00000	410.00
0570 6069902 MISC. REM & REPL END SEC (SHOE) TY A GR	2.000 EA	5.51000	11.02	1.00000	2.00	95.00000	190.00
0580 6069902 MISC. REM & REPL STEEL POST 6', TY E GR	2.000 EA	19.38000	38.76	50.00000	100.00	70.00000	140.00
0590 6069902 MISC. REM & REPL STEEL POST 9' (TY A GR	10.000 EA	30.10000	301.00	100.00000	1000.00	155.00000	1550.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 070330-501 COUNTIES : COLE BOONE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05 CALLAWAY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0600 6069902 MISC. REM & REPL STEEL POST 9' (TY E GR	2.000 EA	30.10000	60.20	10.00000	20.00	155.00000	310.00
0610 6069902 MISC. REM & REPL STEEL POST, 6' TYPE A GR	125.000 EA	54.83000	6853.75	60.00000	7500.00	85.00000	10625.00
0620 6069902 MISC. REM & REPL TERM CONN TY A GR	2.000 EA	5.51000	11.02	1.00000	2.00	95.00000	190.00
0630 6069902 MISC. REM & REPL TERMINAL CONNECTOR, TYPE E GR	2.000 EA	15.23000	30.46	5.00000	10.00	140.00000	280.00
0640 6069902 MISC. REM & REPL WOOD BLOCK 8X6X14 TY A GR	275.000 EA	0.40000	110.00	2.00000	550.00	25.00000	6875.00
0650 6069902 MISC. REM & REPL WOOD BLOCK 8X6X21 TYPE E GR	15.000 EA	0.65000	9.75	3.00000	45.00	30.00000	450.00
0660 6069902 MISC. REM & REPL WOOD POST, 6' TYPE A G	2.000 EA	4.50000	9.00	100.00000	200.00	105.00000	210.00
SECTION TOTALS		$	25,531.74	$	54,304.00	$	60,708.75
SECTION 0008 ET-2000 REPAIR - J5M0044							
0670 6069902 MISC. INSTALL TERMINAL END MARKER	1.000 EA	88.20000	88.20	1.00000	1.00	85.00000	85.00
0680 6069902 MISC. R&R 14 IN W BLOCK (ET,SRT,BEST, CAT #2-6)	40.000 EA	0.63000	25.20	2.00000	80.00	45.00000	1800.00
0690 6069902 MISC. R&R 25 FT DBR PUNCHED FOR EXTRUDER (ET)	10.000 EA	563.00000	5630.00	950.00000	9500.00	235.00000	2350.00
0700 6069902 MISC. R&R 25 FT DEEPBEAM RAIL (ET, BEST	7.000 EA	16.80000	117.60	300.00000	2100.00	235.00000	1645.00
0710 6069902 MISC. R&R 26' DP BM RL PUNCHED FOR HEAD (BEST)	2.000 EA	28.15000	56.30	100.00000	200.00	235.00000	470.00
0720 6069902 MISC. R&R 45 IN WP IN FOUND TUBE (ET, SRT,BEST)	40.000 EA	96.08000	3843.20	25.00000	1000.00	145.00000	5800.00
0730 6069902 MISC. R&R 54 IN FND TUBE W/SOILPLATE (ET, CAT)	5.000 EA	0.70000	3.50	1.00000	5.00	205.00000	1025.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 070330-501 COUNTIES : COLE BOONE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05 CALLAWAY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0740 6069902 MISC. R&R 72 IN WP IN GROUND (ET,SRT, BEST)	20.000 EA	104.20000	2084.00	25.00000	500.00	110.00000	2200.00
0750 6069902 MISC. R&R CABLE ASSY W/PIPE, PLATE & ANCH (ET)	2.000 EA	13.07000	26.14	400.00000	800.00	130.00000	260.00
0760 6069902 MISC. R&R CABLE ASSY W/PIPE, PLT & BOX (BEST)	2.000 EA	13.07000	26.14	10.00000	20.00	110.00000	220.00
0770 6069902 MISC. REM & REPL GROUNDLINE STRUT (BEST	2.000 EA	3.68000	7.36	1.00000	2.00	60.00000	120.00
0780 6069902 MISC. REM & REPL INLINE STRUT (ET)	2.000 EA	3.68000	7.36	1.00000	2.00	80.00000	160.00
0790 6069902 MISC. REM & REPL NEW GR EXTRUDER (ET)	3.000 EA	577.50000	1732.50	1000.00000	3000.00	875.00000	2625.00
0800 6069902 MISC. REM & REPL NEW IMPACT HEAD (BEST)	2.000 EA	144.38000	288.76	200.00000	400.00	1075.00000	2150.00
0810 6069902 MISC. REM & REPL OFFSET STRUT (ET 2000)	2.000 EA	3.68000	7.36	1.00000	2.00	80.00000	160.00
SECTION TOTALS		$	13,943.62	$	17,612.00	$	21,070.00
SECTION 0009 BEST REPAIR - J5M0044							
0820 6069902 MISC. R&R 78 IN FND TUBE W/O PLATE (ET, BEST)	2.000 EA	13.70000	27.40	400.00000	800.00	260.00000	520.00
SECTION TOTALS		$	27.40	$	800.00	$	520.00
SECTION 0010 SRT-350 REPAIR - J5M0044							
0830 6069902 MISC. R&R 1ST SLOTTED PANEL, 12.5' (SRT-350)	2.000 EA	111.30000	222.60	400.00000	800.00	195.00000	390.00
0840 6069902 MISC. R&R 2ND SLOTTED PANEL, 12.5' (SRT-350)	1.000 EA	195.30000	195.30	100.00000	100.00	195.00000	195.00
0850 6069902 MISC. R&R 60 IN FND TUBE W/SOILPLATE (SRT-350)	2.000 EA	12.39000	24.78	1.00000	2.00	205.00000	410.00
0860 6069902 MISC. REM & REPL NOSE PIECE (SRT-350)	2.000 EA	5.15000	10.30	400.00000	800.00	135.00000	270.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 070330-501 COUNTIES : COLE BOONE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05 CALLAWAY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0870 6069902	2.000 EA	5.04000	10.08	1.00000	2.00	80.00000	160.00
MISC. REM & REPL STRUT ASSEMBLY (SRT-350)							
SECTION TOTALS		$	463.06	$	1,704.00	$	1,425.00
SECTION 0011 ROADWAY ITEMS - J5M0045							
0880 6069902	10.000 EA	0.50000	5.00	1.00000	10.00	15.00000	150.00
MISC. KEEPER ROD FOR ANCHOR BRACKET							
0890 6069902	3.000 EA	106.75000	320.25	800.00000	2400.00	2795.00000	8385.00
MISC. R/R CONCRETE ANCHOR BLOCK							
SECTION TOTALS		$	325.25	$	2,410.00	$	8,535.00
SECTION 0012 EMERGENCY AND NIGHTIME REPAIR - J5M0045							
0900 6169902	5.000 EA	0.50000	2.50	10.00000	50.00	70.00000	350.00
MISC. EMERGENCY REPAIR							
SECTION TOTALS		$	2.50	$	50.00	$	350.00
SECTION 0013 TRAFFIC CONTROL ITEMS - J5M0045							
0910 6169902	2.000 EA	1.00000	2.00	0.05000	0.10	60.00000	120.00
MISC. ADDITIONAL FLASHING ARROW PANEL							
0920 6169902	2.000 EA	1.00000	2.00	1.00000	2.00	120.00000	240.00
MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR							
0930 6169902	18.000 EA	0.10000	1.80	0.50000	9.00	8.00000	144.00
MISC. CHANNELIZER (DRUM) FOR NIGHT OPERATIONS							
0940 6169902	400.000 EA	0.10000	40.00	5.00000	2000.00	55.00000	22000.00
MISC. LEFT SHOULDER WORK-HIGH SPEED ROADWAY							
0950 6169902	5.000 EA	227.00000	1135.00	600.00000	3000.00	150.00000	750.00
MISC. SINGLE LANE CLOSURE-HIGH SPEED ROADWAY							
0960 6169904	120.000 SQFT	0.10000	12.00	0.05000	6.00	3.80000	456.00
MISC. ADDITIONAL TRAFFIC CONTROL SIGNS							
SECTION TOTALS		$	1,192.80	$	5,017.10	$	23,710.00
SECTION 0014 NEW 3-STRAND GUARD CABLE INSTALLATION - J5M0045							

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 070330-501 COUNTIES : COLE BOONE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05 CALLAWAY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0970 2029903	100.000 LF	0.01000	1.00	1.00000	100.00	3.00000	300.00
MISC. REMOVE GUARD CABLE 3-STRAND							
0980 6064100	150.000 LF	5.44000	816.00	10.00000	1500.00	14.00000	2100.00
MEDIAN GUARD CABLE 3 - STRAND							
0990 6064110	2.000 EA	117.66000	235.32	1200.00000	2400.00	2100.00000	4200.00
ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND							
1000 6064111	2.000 EA	5.66000	11.32	200.00000	400.00	1625.00000	3250.00
ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION							
SECTION TOTALS		$	1,063.64	$	4,400.00	$	9,850.00
SECTION 0015 NEW GUARDRAIL AND END TERMINAL INSTALLATION - J5M0045							
1010 2029903	100.000 LF	1.14000	114.00	0.50000	50.00	4.25000	425.00
MISC. REMOVE GUARDRAIL,INCL. TYPE A CW TERM							
1020 6061010	100.000 LF	14.45000	1445.00	8.00000	800.00	18.00000	1800.00
GUARDRAIL TYPE A							
1030 6061050	50.000 LF	2.74000	137.00	12.00000	600.00	48.00000	2400.00
GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING							
1040 6062300	1.000 EA	29.10000	29.10	100.00000	100.00	450.00000	450.00
TRANSITION SECTION, 6 FT. OR 1830 MM POSTS							
1050 6066610	1.000 EA	73.53000	73.53	100.00000	100.00	775.00000	775.00
END ANCHOR							
1060 6069902	1.000 EA	651.78000	651.78	2800.00000	2800.00	2335.00000	2335.00
MISC. FLARED TYPE A CRASHWORTHY TERM, SRT-350							
SECTION TOTALS		$	2,450.41	$	4,450.00	$	8,185.00
SECTION 0016 3-STRAND CABLE REPAIR - J5M0045							
1070 6069902	5.000 EA	11.03000	55.15	5.00000	25.00	115.00000	575.00
MISC. GUARD CABLE LINE POST SET IN ROCK							
1080 6069902	1.000 EA	39.11000	39.11	1.00000	1.00	140.00000	140.00
MISC. R/R ANCH BRACKET-GUARD CABLE TO GR 3/S							
1090 6069902	5.000 EA	23.10000	115.50	1.00000	5.00	65.00000	325.00
MISC. R/R TURNBUCKLE ASSY W/O COMPETOR 3/S							

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 070330-501 COUNTIES : COLE BOONE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05 CALLAWAY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
1100 6069902	625.000 EA	1.14000	712.50	5.00000	3125.00	15.00000	9375.00
MISC. REALIGN LINE POST 3/S							
1110 6069902	900.000 EA	0.01000	9.00	1.00000	900.00	5.60000	5040.00
MISC. REATTACH CABLE TO POST 3/S							
1120 6069902	2.000 EA	19.56000	39.12	10.00000	20.00	125.00000	250.00
MISC. REM/REPL ANCH BRACKET - MED 3/S							
1130 6069902	15.000 EA	5.25000	78.75	10.00000	150.00	105.00000	1575.00
MISC. REM/REPL ANCHOR POST 3/S							
1140 6069902	40.000 EA	2.05000	82.00	100.00000	4000.00	60.00000	2400.00
MISC. REM/REPL CABLE END FITTING 3/S							
1150 6069902	4.000 EA	5.99000	23.96	1.00000	4.00	80.00000	320.00
MISC. REM/REPL CABLE TRANSITION BRACKET 3/S							
1160 6069902	5.000 EA	9.98000	49.90	150.00000	750.00	123.00000	615.00
MISC. REM/REPL COMPENSATING CABLE END ASSY 3/S							
1170 6069902	5.000 EA	9.98000	49.90	10.00000	50.00	155.00000	775.00
MISC. REM/REPL COMPENSATOR SPRING 3/S							
1180 6069902	450.000 EA	207.57000	93406.50	90.00000	40500.00	110.00000	49500.00
MISC. REM/REPL LINE POST - MEDIAN 3/S							
1190 6069902	75.000 EA	2.27000	170.25	1.00000	75.00	35.00000	2625.00
MISC. RETENSION GUARD CABLE 3/S							
1200 6069903	100.000 LF	1.84000	184.00	20.00000	2000.00	38.00000	3800.00
MISC. REPLACE/SPLICE 3/4 INCH CABLE							
SECTION TOTALS		$	95,015.64	$	51,605.00	$	77,315.00
CONTRACT TOTALS		$	175,175.70	$	188,975.10	$	272,170.25

VENDOR RANKING

CALL ORDER : 502 CONTRACT ID : 070330-502 COUNTIES : MILLER
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 09/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5S0615
J5S0847

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010907	Don Schnieders Excavating Company, Inc.	$ 747,988.21	100.0000%
2	0010191	J. C. Industries, Inc.	$ 937,925.28	125.3931%
3	0010145	Columbia Curb & Gutter Co.	$ 971,561.77	129.8900%
4	0010445	Emery Sapp & Sons Inc.	$ 1,014,423.68	135.6203%
5	0011540	Lehman Construction, L.L.C.	$ 1,112,860.00	148.7804%

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070330-502 COUNTIES : MILLER
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0615								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	2750.00000	2750.00	4200.00000	4200.00	2662.18000	2662.18
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1328.00000	1328.00	4500.00000	4500.00	2566.25000	2566.25
0030 2035500 EMBANKMENT IN PLACE	527.000	CUYD	19.50000	10276.50	29.35000	15467.45	16.11000	8489.97
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	67.000	SQYD	16.40000	1098.80	17.50000	1172.50	11.80000	790.60
0050 4019905 MISC. 5 3/4IN. OPTIONAL PAVEMENT	67.000	SQYD	64.35000	4311.45	54.00000	3618.00	109.84000	7359.28
0060 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1700.00000	3400.00	1700.00000	3400.00	2143.59000	4287.18
0070 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	325.00000	650.00	325.00000	650.00	409.80000	819.60
0080 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1850.00000	3700.00	1850.00000	3700.00	2332.73000	4665.46
0090 6161005 CONSTRUCTION SIGNS	393.000	SQFT	5.25000	2063.25	7.50000	2947.50	6.62000	2601.66
0100 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	195.00000	1170.00	185.00000	1110.00	245.88000	1475.28
0110 6161052 WARNING LIGHT, TYPE B	12.000	EA	85.00000	1020.00	45.00000	540.00	107.18000	1286.16
0120 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	31000.00000	31000.00	37134.50000	37134.50
0130 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	940.000	LF	1.00000	940.00	1.00000	940.00	2.52000	2368.80
0140 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1280.000	LF	0.50000	640.00	0.50000	640.00	0.38000	486.40
0150 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	9300.00000	4650.00	9300.00000	4650.00	11726.69000	5863.35
0160 8061016 SEDIMENT REMOVAL	4.000	CUYD	20.00000	80.00	40.00000	160.00	12.61000	50.44
0170 8061019 SILT FENCE	340.000	LF	3.25000	1105.00	3.25000	1105.00	4.10000	1394.00
SECTION TOTALS			$	54,183.00	$	79,800.45	$	84,301.11
SECTION 0002 ROADWAY ITEMS - J5S0847								

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070330-502 COUNTIES : MILLER
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0180 2013000 CLEARING AND GRUBBING	1.000	ACRE	2750.00000	2750.00	2800.00000	2800.00	2662.18000	2662.18
0190 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1328.00000	1328.00	3000.00000	3000.00	2566.25000	2566.25
0200 2031000 CLASS A EXCAVATION	6.000	CUYD	21.00000	126.00	57.00000	342.00	367.49000	2204.94
0210 2142000 FURNISHING ROCK FILL	179.000	CUYD	24.00000	4296.00	26.75000	4788.25	31.70000	5674.30
0220 2143000 PLACING ROCK FILL	179.000	CUYD	16.75000	2998.25	21.00000	3759.00	10.33000	1849.07
0230 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	70.000	SQYD	16.40000	1148.00	12.50000	875.00	13.49000	944.30
0240 4019905 MISC. OPTIONAL PAVEMENT SECTION 5.75 IN THICK	70.300	SQYD	64.35000	4523.81	53.10000	3732.93	109.84000	7721.75
0250 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1700.00000	3400.00	1700.00000	3400.00	2143.59000	4287.18
0260 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	325.00000	650.00	325.00000	650.00	409.80000	819.60
0270 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1850.00000	3700.00	1850.00000	3700.00	2332.73000	4665.46
0280 6161005 CONSTRUCTION SIGNS	550.000	SQFT	5.25000	2887.50	7.50000	4125.00	6.62000	3641.00
0290 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	195.00000	780.00	185.00000	740.00	245.88000	983.52
0300 6161052 WARNING LIGHT, TYPE B	8.000	EA	85.00000	680.00	45.00000	360.00	107.18000	857.44
0310 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	40000.00000	40000.00	37134.50000	37134.50
0320 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1090.000	LF	1.00000	1090.00	1.00000	1090.00	2.52000	2746.80
0330 6207000A PAVEMENT MARKING REMOVAL (PAINT)	600.000	LF	0.50000	300.00	0.50000	300.00	0.38000	228.00
0340 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	9300.00000	4650.00	9300.00000	4650.00	11726.69000	5863.35
0350 8061016 SEDIMENT REMOVAL	12.000	CUYD	20.00000	240.00	40.00000	480.00	12.61000	151.32

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070330-502 COUNTIES : MILLER
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0360 8061019 SILT FENCE	740.000	LF	3.25000	2405.00	3.25000	2405.00	4.10000	3034.00
0370 8061022 TYPE II DITCH CHECK	4.000	EA	240.00000	960.00	240.00000	960.00	302.62000	1210.48
SECTION TOTALS			$	53,912.56	$	82,157.18	$	89,245.44
SECTION 0003 BRIDGE NO. N08861 - J5S0615								
0380 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	327.000	LF	8.25000	2697.75	12.10000	3956.70	4.82000	1576.14
0390 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3611.000	SQFT	7.10000	25638.10	8.40000	30332.40	12.81000	46256.91
0400 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4000.00000	4000.00	10000.00000	10000.00	4393.52000	4393.52
0410 7034215 SAFETY BARRIER CURB	326.000	LF	74.80000	24384.80	79.00000	25754.00	67.33000	21949.58
0420 7039907 MISC. CLASS B-2 FIBER REINF. CONC. (SUPER ON S	110.200	CUYD	578.00000	63695.60	770.00000	84854.00	799.83000	88141.27
0430 7069903 MISC. CFRP REINF. BARS (#4 - 1/2 IN. DIA.)	14226.000	LF	6.30000	89623.80	7.35000	104561.10	6.67000	94887.42
0440 7069903 MISC. GFRP REINF. BARS (#6 - 3/4 IN. DIA.)	17833.000	LF	2.00000	35666.00	2.60000	46365.80	1.69000	30137.77
0450 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1500.00000	1500.00	1500.00000	1500.00	1891.40000	1891.40
0460 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1070.000	LB	9.10000	9737.00	8.55000	9148.50	20.16000	21571.20
0470 7123610 SLAB DRAIN	12.000	EA	300.00000	3600.00	282.00000	3384.00	269.94000	3239.28
0480 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	4000.000	SQFT	1.48000	5920.00	1.50000	6000.00	1.87000	7480.00
0490 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	2000.00000	2000.00	2000.00000	2000.00	2521.87000	2521.87
0500 7125920 CALCIUM SULFONATE PRIMER	4000.000	SQFT	1.05000	4200.00	1.05000	4200.00	1.60000	6400.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070330-502 COUNTIES : MILLER
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0510 7125921 CALCIUM SULFONATE TOPCOAT	4000.000	SQFT	1.05000	4200.00	1.05000	4200.00	1.60000	6400.00
0520 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	132.00000	2508.00	50.00000	950.00	66.36000	1260.84
SECTION TOTALS			$	279,371.05	$	337,206.50	$	338,107.20
SECTION 0004 BRIDGE NO. N00381 - J5S0847								
0530 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4761.000	SQFT	7.55000	35945.55	8.00000	38088.00	12.38000	58941.18
0540 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4000.00000	4000.00	10000.00000	10000.00	4393.52000	4393.52
0550 7034215 SAFETY BARRIER CURB	428.000	LF	67.00000	28676.00	67.50000	28890.00	67.33000	28817.24
0560 7039907 MISC. CLASS B-2 FIBER REINF. CONC. (SUPER ON S	158.700	CUYD	498.00000	79032.60	700.00000	111090.00	799.83000	126933.02
0570 7069903 MISC. CFRP REINF. BARS (#4 - 1/2 IN. DIA.)	20721.000	LF	6.25000	129506.25	7.35000	152299.35	6.67000	138209.07
0580 7069903 MISC. GFRP REINF. BARS (#6 - 3/4 IN. DIA.)	23548.000	LF	1.90000	44741.20	2.60000	61224.80	1.69000	39796.12
0590 7101000 REINFORCING STEEL (EPOXY COATED)	310.000	LB	1.70000	527.00	1.85000	573.50	2.00000	620.00
0600 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1210.000	LB	8.50000	10285.00	8.55000	10345.50	20.20000	24442.00
0610 7123610 SLAB DRAIN	14.000	EA	300.00000	4200.00	300.00000	4200.00	269.94000	3779.16
0620 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	6200.000	SQFT	1.30000	8060.00	1.30000	8060.00	1.87000	11594.00
0630 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	1260.00000	1260.00	1260.00000	1260.00	2521.87000	2521.87
0640 7125920 CALCIUM SULFONATE PRIMER	6200.000	SQFT	0.95000	5890.00	0.95000	5890.00	1.50000	9300.00
0650 7125921 CALCIUM SULFONATE TOPCOAT	6200.000	SQFT	0.95000	5890.00	0.95000	5890.00	1.50000	9300.00
0660 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	132.00000	2508.00	50.00000	950.00	66.36000	1260.84
SECTION TOTALS			$	360,521.60	$	438,761.15	$	459,908.02
CONTRACT TOTALS			$	747,988.21	$	937,925.28	$	971,561.77

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070330-502 COUNTIES : MILLER
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0615								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	1800.00000	1800.00	10000.00000	10000.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	500.00000	500.00	50000.00000	50000.00		
0030 2035500 EMBANKMENT IN PLACE	527.000	CUYD	16.50000	8695.50	9.00000	4743.00		
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	67.000	SQYD	47.50000	3182.50	11.00000	737.00		
0050 4019905 MISC. 5 3/4IN. OPTIONAL PAVEMENT	67.000	SQYD	94.50000	6331.50	70.00000	4690.00		
0060 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1920.00000	3840.00	1200.00000	2400.00		
0070 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	407.64000	815.28	450.00000	900.00		
0080 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2500.00000	5000.00	2600.00000	5200.00		
0090 6161005 CONSTRUCTION SIGNS	393.000	SQFT	9.00000	3537.00	10.00000	3930.00		
0100 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	220.00000	1320.00	200.00000	1200.00		
0110 6161052 WARNING LIGHT, TYPE B	12.000	EA	55.00000	660.00	80.00000	960.00		
0120 6181000 MOBILIZATION		LUMP	56000.00000	56000.00	100000.00000	100000.00		
0130 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	940.000	LF	1.20000	1128.00	1.00000	940.00		
0140 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1280.000	LF	0.60000	768.00	1.00000	1280.00		
0150 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	11000.00000	5500.00	4000.00000	2000.00		
0160 8061016 SEDIMENT REMOVAL	4.000	CUYD	20.00000	80.00	50.00000	200.00		
0170 8061019 SILT FENCE	340.000	LF	3.85000	1309.00	3.00000	1020.00		
SECTION TOTALS			$	100,466.78	$	190,200.00	$	
SECTION 0002 ROADWAY ITEMS - J5S0847								

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070330-502 COUNTIES : MILLER
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2013000 CLEARING AND GRUBBING	1.000	ACRE	1800.00000	1800.00	10000.00000	10000.00		
0190 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3150.00000	3150.00	50000.00000	50000.00		
0200 2031000 CLASS A EXCAVATION	6.000	CUYD	75.00000	450.00	16.00000	96.00		
0210 2142000 FURNISHING ROCK FILL	179.000	CUYD	34.00000	6086.00	35.00000	6265.00		
0220 2143000 PLACING ROCK FILL	179.000	CUYD	13.00000	2327.00	15.00000	2685.00		
0230 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	70.000	SQYD	48.00000	3360.00	18.00000	1260.00		
0240 4019905 MISC. OPTIONAL PAVEMENT SECTION 5.75 IN THICK	70.300	SQYD	95.00000	6678.50	70.00000	4921.00		
0250 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1920.00000	3840.00	2370.00000	4740.00		
0260 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	410.00000	820.00	452.50000	905.00		
0270 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2540.00000	5080.00	2575.00000	5150.00		
0280 6161005 CONSTRUCTION SIGNS	550.000	SQFT	9.00000	4950.00	10.00000	5500.00		
0290 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	220.00000	880.00	200.00000	800.00		
0300 6161052 WARNING LIGHT, TYPE B	8.000	EA	55.00000	440.00	80.00000	640.00		
0310 6181000 MOBILIZATION		LUMP	55000.00000	55000.00	100000.00000	100000.00		
0320 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1090.000	LF	1.20000	1308.00	1.00000	1090.00		
0330 6207000A PAVEMENT MARKING REMOVAL (PAINT)	600.000	LF	0.60000	360.00	1.00000	600.00		
0340 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	11000.00000	5500.00	4000.00000	2000.00		
0350 8061016 SEDIMENT REMOVAL	12.000	CUYD	20.00000	240.00	50.00000	600.00		

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070330-502 COUNTIES : MILLER
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 8061019 SILT FENCE	740.000	LF	3.85000	2849.00	3.30000	2442.00		
0370 8061022 TYPE II DITCH CHECK	4.000	EA	290.00000	1160.00	100.00000	400.00		
SECTION TOTALS			$	106,278.50	$	200,094.00	$	
SECTION 0003 BRIDGE NO. N08861 - J5S0615								
0380 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	327.000	LF	7.75000	2534.25	15.00000	4905.00		
0390 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3611.000	SQFT	8.00000	28888.00	5.00000	18055.00		
0400 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	9500.00000	9500.00	2000.00000	2000.00		
0410 7034215 SAFETY BARRIER CURB	326.000	LF	75.00000	24450.00	100.00000	32600.00		
0420 7039907 MISC. CLASS B-2 FIBER REINF. CONC. (SUPER ON S	110.200	CUYD	900.00000	99180.00	500.00000	55100.00		
0430 7069903 MISC. CFRP REINF. BARS (#4 - 1/2 IN. DIA.)	14226.000	LF	6.35000	90335.10	8.00000	113808.00		
0440 7069903 MISC. GFRP REINF. BARS (#6 - 3/4 IN. DIA.)	17833.000	LF	2.20000	39232.60	2.00000	35666.00		
0450 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	7100.00000	7100.00	8000.00000	8000.00		
0460 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1070.000	LB	7.50000	8025.00	8.00000	8560.00		
0470 7123610 SLAB DRAIN	12.000	EA	240.00000	2880.00	250.00000	3000.00		
0480 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	4000.000	SQFT	5.75000	23000.00	2.00000	8000.00		
0490 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	710.00000	710.00	2785.00000	2785.00		
0500 7125920 CALCIUM SULFONATE PRIMER	4000.000	SQFT	1.35000	5400.00	1.50000	6000.00		

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 070330-502 COUNTIES : MILLER
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 7125921 CALCIUM SULFONATE TOPCOAT	4000.000	SQFT	1.35000	5400.00	1.50000	6000.00		
0520 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	65.00000	1235.00	150.00000	2850.00		
SECTION TOTALS			$	347,869.95	$	307,329.00	$	
SECTION 0004 BRIDGE NO. N00381 - J5S0847								
0530 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4761.000	SQFT	8.00000	38088.00	5.00000	23805.00		
0540 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	11000.00000	11000.00	2498.00000	2498.00		
0550 7034215 SAFETY BARRIER CURB	428.000	LF	72.00000	30816.00	110.00000	47080.00		
0560 7039907 MISC. CLASS B-2 FIBER REINF. CONC. (SUPER ON S	158.700	CUYD	810.00000	128547.00	500.00000	79350.00		
0570 7069903 MISC. CFRP REINF. BARS (#4 - 1/2 IN. DIA.)	20721.000	LF	6.35000	131578.35	8.00000	165768.00		
0580 7069903 MISC. GFRP REINF. BARS (#6 - 3/4 IN. DIA.)	23548.000	LF	2.20000	51805.60	2.00000	47096.00		
0590 7101000 REINFORCING STEEL (EPOXY COATED)	310.000	LB	30.50000	9455.00	4.00000	1240.00		
0600 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1210.000	LB	7.35000	8893.50	8.00000	9680.00		
0610 7123610 SLAB DRAIN	14.000	EA	270.00000	3780.00	250.00000	3500.00		
0620 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	6200.000	SQFT	5.00000	31000.00	2.00000	12400.00		
0630 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	590.00000	590.00	1750.00000	1750.00		
0640 7125920 CALCIUM SULFONATE PRIMER	6200.000	SQFT	1.05000	6510.00	1.50000	9300.00		
0650 7125921 CALCIUM SULFONATE TOPCOAT	6200.000	SQFT	1.05000	6510.00	1.50000	9300.00		
0660 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	65.00000	1235.00	130.00000	2470.00		
SECTION TOTALS			$	459,808.45	$	415,237.00	$	
CONTRACT TOTALS			$	1,014,423.68	$	1,112,860.00	$	

VENDOR RANKING

CALL ORDER : 504 CONTRACT ID : 070330-504 COUNTIES : CAMDEN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0921
J5P0946

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 1,403,120.69	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 1,497,381.45	106.7179%

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 070330-504 COUNTIES : CAMDEN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

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 - J5P0921								
0010 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	14677.300	TONS	48.16000	706858.77	51.25000	752211.63		
0020 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	590.100	TONS	43.79000	25840.48	53.00000	31275.30		
0030 4071005 TACK COAT	7340.000	GAL	1.36000	9982.40	0.01000	73.40		
0040 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	56543.000	SQYD	4.12000	232957.16	4.75000	268579.25		
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	204.00000	408.00	1500.00000	3000.00		
0060 6161005 CONSTRUCTION SIGNS	452.000	SQFT	4.09000	1848.68	6.00000	2712.00		
0070 6161025 CHANNELIZER (TRIM LINE)	136.000	EA	16.57000	2253.52	20.00000	2720.00		
0080 6161040 FLASHING ARROW PANEL	3.000	EA	828.43000	2485.29	1300.00000	3900.00		
0090 6161052 WARNING LIGHT, TYPE B	30.000	EA	77.67000	2330.10	75.00000	2250.00		
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	103.56000	207.12	50.00000	100.00		
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	155.33000	310.66	200.00000	400.00		
0120 6162010 WORK ZONE LIGHTING		LUMP	6891.36000	6891.36	1000.00000	1000.00		
0130 6181000 MOBILIZATION		LUMP	13100.00000	13100.00	13000.00000	13000.00		
0140 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	355.000	LF	7.06000	2506.30	6.75000	2396.25		
0150 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	250.000	LF	20.40000	5100.00	19.50000	4875.00		
0160 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	1150.000	LF	20.40000	23460.00	19.50000	22425.00		
0170 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	70.000	EA	329.54000	23067.80	315.00000	22050.00		

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 070330-504 COUNTIES : CAMDEN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

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
0180 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	5.000 EA	329.54000	1647.70	315.00000	1575.00		
0190 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000 EA	659.08000	1977.24	630.00000	1890.00		
0200 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	4.000 EA	496.92000	1987.68	475.00000	1900.00		
0210 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	34364.000 LF	0.37000	12714.68	0.35000	12027.40		
0220 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	96483.000 LF	0.48000	46311.84	0.46000	44382.18		
0230 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	60646.000 LF	0.48000	29110.08	0.46000	27897.16		
0240 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1436.000 LF	1.20000	1723.20	1.15000	1651.40		
0250 6207000A PAVEMENT MARKING REMOVAL (PAINT)	68325.000 LF	0.27000	18447.75	0.26000	17764.50		
0260 6209903 MISC. TYPE B EPOXY PAVEMENT MARKING, 8 IN., WH	1300.000 LF	0.94000	1222.00	0.90000	1170.00		
0270 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1739.000 SQYD	2.81000	4886.59	3.00000	5217.00		
0280 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7292.000 SQYD	3.10000	22605.20	2.50000	18230.00		
0290 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	528.700 STA	8.70000	4599.69	17.00000	8987.90		
0300 9028500 CABLE, LOOP DETECTOR, IN DUCT	2350.000 LF	6.12000	14382.00	6.00000	14100.00		
SECTION TOTALS		$	1,221,223.29	$	1,289,760.37	$	
SECTION 0002 ROADWAY ITEMS - J5P0946							

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 070330-504 COUNTIES : CAMDEN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

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
0310 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4988.58000	4988.58	6500.00000	6500.00		
0320 2031000 CLASS A EXCAVATION	255.000	CUYD	21.09000	5377.95	19.00000	4845.00		
0330 2035500 EMBANKMENT IN PLACE	234.000	CUYD	14.97000	3502.98	20.00000	4680.00		
0340 2036000 COMPACTING EMBANKMENT	217.000	CUYD	3.12000	677.04	4.00000	868.00		
0350 2063000 CLASS 3 EXCAVATION	25.000	CUYD	75.95000	1898.75	22.25000	556.25		
0360 2142000 FURNISHING ROCK FILL	2836.000	CUYD	11.61000	32925.96	9.00000	25524.00		
0370 2143000 PLACING ROCK FILL	2836.000	CUYD	5.82000	16505.52	8.50000	24106.00		
0380 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2084.000	SQYD	4.39000	9148.76	7.00000	14588.00		
0390 4010150 TYPE A2 SHOULDER	575.800	SQYD	19.47000	11210.83	17.75000	10220.45		
0400 4019905 MISC. OPTIONAL PAVEMENT	1508.000	SQYD	25.54000	38514.32	31.00000	46748.00		
0410 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	79.000	TONS	86.65000	6845.35	86.00000	6794.00		
0420 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	770.000	GAL	2.46000	1894.20	3.00000	2310.00		
0430 6044011 PIPE COLLAR, TYPE A	2.000	EA	696.17000	1392.34	1100.00000	2200.00		
0440 6061010 GUARDRAIL TYPE A	404.000	LF	17.34000	7005.36	21.00000	8484.00		
0450 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	1887.00000	1887.00	2400.00000	2400.00		
0460 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	517.77000	1035.54	500.00000	1000.00		
0470 6161005 CONSTRUCTION SIGNS	636.000	SQFT	4.09000	2601.24	6.00000	3816.00		
0480 6161020 CHANNELIZER (DRUM-LIKE)	45.000	EA	16.57000	745.65	20.00000	900.00		
0490 6161025 CHANNELIZER (TRIM LINE)	45.000	EA	16.57000	745.65	20.00000	900.00		
0500 6161040 FLASHING ARROW PANEL	2.000	EA	828.43000	1656.86	1300.00000	2600.00		

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 070330-504 COUNTIES : CAMDEN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

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
0510 6161052 WARNING LIGHT, TYPE B	13.000 EA	77.67000	1009.71	75.00000	975.00		
0520 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	103.56000	207.12	50.00000	100.00		
0530 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	155.33000	310.66	200.00000	400.00		
0540 6181000 MOBILIZATION	LUMP	4143.91000	4143.91	9000.00000	9000.00		
0550 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000 EA	329.54000	1318.16	315.00000	1260.00		
0560 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000 EA	496.93000	993.86	475.00000	950.00		
0570 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	1330.000 LF	2.41000	3205.30	2.30000	3059.00		
0580 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	2405.000 LF	0.48000	1154.40	0.46000	1106.30		
0590 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	698.000 LF	0.48000	335.04	0.46000	321.08		
0600 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	825.000 SQYD	4.81000	3968.25	3.60000	2970.00		
0610 7032001 CLASS B CONCRETE (CULVERTS)	1.800 CUYD	1218.77000	2193.79	2500.00000	4500.00		
0620 7061000 REINFORCING STEEL	80.000 LB	12.57000	1005.60	8.00000	640.00		
0630 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	31.000 LF	47.37000	1468.47	65.00000	2015.00		
0640 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	4.000 LF	135.41000	541.64	80.00000	320.00		
0650 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.000 FT	466.86000	1867.44	700.00000	2800.00		
0660 8052000A SEEDING - WARM SEASON MIXTURES	0.500 ACRE	7727.28000	3863.64	7500.00000	3750.00		

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 070330-504 COUNTIES : CAMDEN
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

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
0670 8061016 SEDIMENT REMOVAL	15.000	CUYD	26.03000	390.45	20.00000	300.00		
0680 8061019 SILT FENCE	800.000	LF	2.88000	2304.00	2.80000	2240.00		
0690 8061021 TYPE I DITCH CHECK	5.000	EA	97.88000	489.40	95.00000	475.00		
0700 8061025 INLET CHECK	2.000	EA	283.34000	566.68	200.00000	400.00		
SECTION TOTALS			$	181,897.40	$	207,621.08	$	
CONTRACT TOTALS			$	1,403,120.69	$	1,497,381.45	$	

VENDOR RANKING

CALL ORDER : 505 CONTRACT ID : 070330-505 COUNTIES : CALLAWAY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5S0503

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 327,962.60	100.0000%
2	0010907	Don Schnieders Excavating Company, Inc.	$ 341,805.60	104.2209%
3	0010191	J. C. Industries, Inc.	$ 347,725.26	106.0259%
4	0010181	Harry H. Houf & Sons Contractors Inc.	$ 411,410.70	125.4444%
5	0011540	Lehman Construction, L.L.C.	$ 425,610.60	129.7741%
6	0025647	C & S Companies, Inc.	$ 546,726.00	166.7038%

Harry H. Houf & Sons Contractors Inc. - Maximum monetary value of Awards accepted this bid Opening $1,435,000.00

TABULATION OF BIDS

CALL ORDER : 505 CONTRACT ID : 070330-505 COUNTIES : CALLAWAY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	(3) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0503								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00	1855.00000	1855.00	3700.00000	3700.00
0020 2031000 CLASS A EXCAVATION	52.000	CUYD	16.75000	871.00	35.00000	1820.00	33.00000	1716.00
0030 2142000 FURNISHING ROCK FILL	361.000	CUYD	18.20000	6570.20	24.00000	8664.00	19.85000	7165.85
0040 2143000 PLACING ROCK FILL	361.000	CUYD	5.30000	1913.30	16.65000	6010.65	21.00000	7581.00
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	137.000	SQYD	16.25000	2226.25	10.15000	1390.55	10.25000	1404.25
0060 3105002 GRAVEL (A) OR CRUSHED STONE (B)	30.000	TONS	18.25000	547.50	20.00000	600.00	28.00000	840.00
0070 4019905 MISC. OPTIONAL PAVEMENT	136.700	SQYD	77.85000	10642.10	60.00000	8202.00	54.65000	7470.66
0080 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1500.00000	6000.00	1400.00000	5600.00	1400.00000	5600.00
0090 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	375.00000	1500.00	350.00000	1400.00	350.00000	1400.00
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2200.00000	8800.00	2050.00000	8200.00	2050.00000	8200.00
0110 6161005 CONSTRUCTION SIGNS	441.000	SQFT	7.25000	3197.25	7.50000	3307.50	7.50000	3307.50
0120 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	210.00000	1260.00	185.00000	1110.00	185.00000	1110.00
0130 6161052 WARNING LIGHT, TYPE B	6.000	EA	100.00000	600.00	45.00000	270.00	45.00000	270.00
0140 6181000 MOBILIZATION		LUMP	20100.00000	20100.00	50000.00000	50000.00	31000.00000	31000.00
0150 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2323.000	LF	0.45000	1045.35	0.40000	929.20	0.40000	929.20
0160 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1183.000	LF	0.55000	650.65	0.50000	591.50	0.50000	591.50
0170 7250315A 15 IN. PIPE GROUP B	37.000	LF	36.25000	1341.25	27.00000	999.00	56.65000	2096.05
0180 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	190.00000	380.00	200.00000	400.00	460.00000	920.00

TABULATION OF BIDS

CALL ORDER : 505 CONTRACT ID : 070330-505 COUNTIES : CALLAWAY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	(3) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT
0190 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	8000.00000	4000.00	7500.00000	3750.00	7500.00000	3750.00
0200 8061016 SEDIMENT REMOVAL	6.000	CUYD	33.50000	201.00	20.00000	120.00	40.00000	240.00
0210 8061019 SILT FENCE	375.000	LF	3.35000	1256.25	3.10000	1162.50	3.10000	1162.50
0220 8061022 TYPE II DITCH CHECK	2.000	EA	257.50000	515.00	240.00000	480.00	240.00000	480.00
SECTION TOTALS			$	74,617.10	$	106,861.90	$	90,934.51
SECTION 0002 BRIDGE NO. T05611 - J5S0503								
0230 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3577.000	SQFT	6.00000	21462.00	8.10000	28973.70	7.25000	25933.25
0240 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4250.00000	4250.00	4000.00000	4000.00	8200.00000	8200.00
0250 7034212 SLAB ON STEEL	439.000	SQYD	295.00000	129505.00	205.00000	89995.00	271.00000	118969.00
0260 7034215 SAFETY BARRIER CURB	320.000	LF	66.00000	21120.00	73.10000	23392.00	61.00000	19520.00
0270 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	30.000	SQFT	28.00000	840.00	275.00000	8250.00	115.00000	3450.00
0280 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	930.000	LB	5.65000	5254.50	9.90000	9207.00	9.25000	8602.50
0290 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	36400.00000	36400.00	40450.00000	40450.00	40000.00000	40000.00
0300 7123610 SLAB DRAIN	32.000	EA	312.00000	9984.00	250.00000	8000.00	295.00000	9440.00
0310 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	4700.000	SQFT	1.10000	5170.00	1.00000	4700.00	1.00000	4700.00
0320 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	3850.00000	3850.00	3594.00000	3594.00	3594.00000	3594.00
0330 7125920 CALCIUM SULFONATE PRIMER	4700.000	SQFT	1.65000	7755.00	1.53000	7191.00	1.53000	7191.00
0340 7125921 CALCIUM SULFONATE TOPCOAT	4700.000	SQFT	1.65000	7755.00	1.53000	7191.00	1.53000	7191.00
SECTION TOTALS			$	253,345.50	$	234,943.70	$	256,790.75
CONTRACT TOTALS			$	327,962.60	$	341,805.60	$	347,725.26

TABULATION OF BIDS

CALL ORDER : 505 CONTRACT ID : 070330-505 COUNTIES : CALLAWAY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	 AMOUNT	(5) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(6) 0025647 C & S Companies, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0503								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6000.00000	6000.00	30000.00000	30000.00	30000.00000	30000.00
0020 2031000 CLASS A EXCAVATION	52.000	CUYD	20.00000	1040.00	10.00000	520.00	50.00000	2600.00
0030 2142000 FURNISHING ROCK FILL	361.000	CUYD	20.00000	7220.00	30.00000	10830.00	18.00000	6498.00
0040 2143000 PLACING ROCK FILL	361.000	CUYD	15.00000	5415.00	10.00000	3610.00	15.00000	5415.00
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	137.000	SQYD	10.00000	1370.00	12.00000	1644.00	7.00000	959.00
0060 3105002 GRAVEL (A) OR CRUSHED STONE (B)	30.000	TONS	20.00000	600.00	25.00000	750.00	30.00000	900.00
0070 4019905 MISC. OPTIONAL PAVEMENT	136.700	SQYD	100.00000	13670.00	70.00000	9569.00	60.00000	8202.00
0080 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1400.00000	5600.00	1900.00000	7600.00	2100.00000	8400.00
0090 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	350.00000	1400.00	475.00000	1900.00	600.00000	2400.00
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2050.00000	8200.00	2750.00000	11000.00	2500.00000	10000.00
0110 6161005 CONSTRUCTION SIGNS	441.000	SQFT	7.50000	3307.50	10.00000	4410.00	12.00000	5292.00
0120 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	250.00000	1500.00	250.00000	1500.00	250.00000	1500.00
0130 6161052 WARNING LIGHT, TYPE B	6.000	EA	150.00000	900.00	60.00000	360.00	100.00000	600.00
0140 6181000 MOBILIZATION		LUMP	60000.00000	60000.00	30000.00000	30000.00	145000.00000	145000.00
0150 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2323.000	LF	0.40000	929.20	0.50000	1161.50	1.50000	3484.50
0160 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1183.000	LF	0.50000	591.50	0.70000	828.10	1.00000	1183.00
0170 7250315A 15 IN. PIPE GROUP B	37.000	LF	30.00000	1110.00	120.00000	4440.00	30.00000	1110.00
0180 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	300.00000	600.00	1000.00000	2000.00	150.00000	300.00

TABULATION OF BIDS

CALL ORDER : 505 CONTRACT ID : 070330-505 COUNTIES : CALLAWAY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	 AMOUNT	(5) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(6) 0025647 C & S Companies, Inc. UNIT PRICE	 AMOUNT
0190 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	7500.00000	3750.00	4000.00000	2000.00	4500.00000	2250.00
0200 8061016 SEDIMENT REMOVAL	6.000	CUYD	100.00000	600.00	50.00000	300.00	50.00000	300.00
0210 8061019 SILT FENCE	375.000	LF	3.10000	1162.50	3.00000	1125.00	3.50000	1312.50
0220 8061022 TYPE II DITCH CHECK	2.000	EA	300.00000	600.00	100.00000	200.00	150.00000	300.00
SECTION TOTALS			$	125,565.70	$	125,747.60	$	238,006.00
SECTION 0002 BRIDGE NO. T05611 - J5S0503								
0230 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3577.000	SQFT	12.00000	42924.00	9.00000	32193.00	10.00000	35770.00
0240 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4000.00000	4000.00	2000.00000	2000.00	8000.00000	8000.00
0250 7034212 SLAB ON STEEL	439.000	SQYD	275.00000	120725.00	250.00000	109750.00	300.00000	131700.00
0260 7034215 SAFETY BARRIER CURB	320.000	LF	70.00000	22400.00	90.00000	28800.00	70.00000	22400.00
0270 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	30.000	SQFT	200.00000	6000.00	110.00000	3300.00	350.00000	10500.00
0280 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	930.000	LB	8.00000	7440.00	9.00000	8370.00	5.00000	4650.00
0290 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	52000.00000	52000.00	75000.00000	75000.00	45000.00000	45000.00
0300 7123610 SLAB DRAIN	32.000	EA	240.00000	7680.00	300.00000	9600.00	300.00000	9600.00
0310 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	4700.000	SQFT	1.00000	4700.00	1.50000	7050.00	5.00000	23500.00
0320 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	3594.00000	3594.00	5000.00000	5000.00	3500.00000	3500.00
0330 7125920 CALCIUM SULFONATE PRIMER	4700.000	SQFT	1.53000	7191.00	2.00000	9400.00	1.50000	7050.00
0340 7125921 CALCIUM SULFONATE TOPCOAT	4700.000	SQFT	1.53000	7191.00	2.00000	9400.00	1.50000	7050.00
SECTION TOTALS			$	285,845.00	$	299,863.00	$	308,720.00
CONTRACT TOTALS			$	411,410.70	$	425,610.60	$	546,726.00

VENDOR RANKING

CALL ORDER : 506 CONTRACT ID : 070330-506 COUNTIES : MONITEAU
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5S0730

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010907	Don Schnieders Excavating Company, Inc.	$ 377,150.65	100.0000%
2	0010550	Boone Construction Co.	$ 426,204.65	113.0065%
3	0010303	Viebrock Construction & Equipment, Inc.	$ 437,825.00	116.0876%
4	0010181	Harry H. Houf & Sons Contractors Inc.	$ 457,634.70	121.3400%
5	0010191	J. C. Industries, Inc.	$ 457,797.45	121.3832%
6	0011540	Lehman Construction, L.L.C.	$ 561,477.95	148.8737%

TABULATION OF BIDS

CALL ORDER : 506 CONTRACT ID : 070330-506 COUNTIES : MONITEAU
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0010303 Viebrock Construction & Equip UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0730								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	500.00000	500.00	1200.00000	1200.00	2000.00000	2000.00
0020 2031000 CLASS A EXCAVATION	55.000	CUYD	22.00000	1210.00	16.00000	880.00	25.00000	1375.00
0030 2142000 FURNISHING ROCK FILL	982.000	CUYD	24.00000	23568.00	26.35000	25875.70	25.00000	24550.00
0040 2143000 PLACING ROCK FILL	982.000	CUYD	15.25000	14975.50	8.10000	7954.20	15.00000	14730.00
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	114.000	SQYD	10.00000	1140.00	19.75000	2251.50	20.00000	2280.00
0060 4019905 MISC. OPTIONAL PAVEMENT	114.400	SQYD	53.00000	6063.20	73.25000	8379.80	75.00000	8580.00
0070 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1425.00000	5700.00	1550.00000	6200.00	1600.00000	6400.00
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	365.00000	1460.00	395.00000	1580.00	440.00000	1760.00
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2050.00000	8200.00	2200.00000	8800.00	2250.00000	9000.00
0100 6161005 CONSTRUCTION SIGNS	571.000	SQFT	7.50000	4282.50	8.65000	4939.15	9.00000	5139.00
0110 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	185.00000	740.00	86.00000	344.00	260.00000	1040.00
0120 6161052 WARNING LIGHT, TYPE B	4.000	EA	45.00000	180.00	86.00000	344.00	200.00000	800.00
0130 6181000 MOBILIZATION		LUMP	23000.00000	23000.00	19750.00000	19750.00	25000.00000	25000.00
0140 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	587.000	LF	1.35000	792.45	1.45000	851.15	2.00000	1174.00
0150 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	35000.00000	3500.00	16000.00000	1600.00	28000.00000	2800.00
0160 8061016 SEDIMENT REMOVAL	8.000	CUYD	20.00000	160.00	25.00000	200.00	5.00000	40.00
0170 8061019 SILT FENCE	612.000	LF	3.10000	1897.20	3.25000	1989.00	5.00000	3060.00
0180 8061022 TYPE II DITCH CHECK	4.000	EA	215.00000	860.00	250.00000	1000.00	300.00000	1200.00
SECTION TOTALS			$	98,228.85	$	94,138.50	$	110,928.00
SECTION 0002 BRIDGE NO. N07471 - J5S0730								

TABULATION OF BIDS

CALL ORDER : 506 CONTRACT ID : 070330-506 COUNTIES : MONITEAU
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0010303 Viebrock Construction & Equip UNIT PRICE	 AMOUNT
0190 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5388.000	SQFT	7.85000	42295.80	5.80000	31250.40	9.00000	48492.00
0200 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4000.00000	4000.00	4500.00000	4500.00	8000.00000	8000.00
0210 7034212 SLAB ON STEEL	667.000	SQYD	198.00000	132066.00	295.00000	196765.00	245.00000	163415.00
0220 7034215 SAFETY BARRIER CURB	485.000	LF	62.80000	30458.00	61.15000	29657.75	75.00000	36375.00
0230 7040101 SUBSTRUCTURE REPAIR (FORMED)	6.000	SQFT	500.00000	3000.00	122.00000	732.00	200.00000	1200.00
0240 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	18.000	SQFT	300.00000	5400.00	125.00000	2250.00	100.00000	1800.00
0250 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1300.00000	1300.00	1410.00000	1410.00	1700.00000	1700.00
0260 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1470.000	LB	7.20000	10584.00	8.30000	12201.00	9.00000	13230.00
0270 7123610 SLAB DRAIN	46.000	EA	235.00000	10810.00	280.00000	12880.00	210.00000	9660.00
0280 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	7900.000	SQFT	1.00000	7900.00	1.10000	8690.00	1.25000	9875.00
0290 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	4350.00000	4350.00	4700.00000	4700.00	6000.00000	6000.00
0300 7125920 CALCIUM SULFONATE PRIMER	7900.000	SQFT	1.25000	9875.00	1.35000	10665.00	1.50000	11850.00
0310 7125921 CALCIUM SULFONATE TOPCOAT	7900.000	SQFT	1.25000	9875.00	1.35000	10665.00	1.50000	11850.00
0320 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	132.00000	2508.00	50.00000	950.00	50.00000	950.00
0330 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	25.000	LF	180.00000	4500.00	190.00000	4750.00	100.00000	2500.00
SECTION TOTALS			$	278,921.80	$	332,066.15	$	326,897.00
CONTRACT TOTALS			$	377,150.65	$	426,204.65	$	437,825.00

TABULATION OF BIDS

CALL ORDER : 506 CONTRACT ID : 070330-506 COUNTIES : MONITEAU
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	 AMOUNT	(5) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(6) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0730								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6000.00000	6000.00	3000.00000	3000.00	40000.00000	40000.00
0020 2031000 CLASS A EXCAVATION	55.000	CUYD	20.00000	1100.00	32.55000	1790.25	100.00000	5500.00
0030 2142000 FURNISHING ROCK FILL	982.000	CUYD	18.00000	17676.00	29.15000	28625.30	20.00000	19640.00
0040 2143000 PLACING ROCK FILL	982.000	CUYD	12.00000	11784.00	20.70000	20327.40	24.00000	23568.00
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	114.000	SQYD	20.00000	2280.00	10.60000	1208.40	8.00000	912.00
0060 4019905 MISC. OPTIONAL PAVEMENT	114.400	SQYD	100.00000	11440.00	48.60000	5559.84	80.00000	9152.00
0070 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1425.00000	5700.00	1425.00000	5700.00	1425.00000	5700.00
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	365.00000	1460.00	365.00000	1460.00	365.00000	1460.00
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2050.00000	8200.00	2050.00000	8200.00	2050.00000	8200.00
0100 6161005 CONSTRUCTION SIGNS	571.000	SQFT	7.50000	4282.50	7.50000	4282.50	8.50000	4853.50
0110 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	300.00000	1200.00	185.00000	740.00	190.00000	760.00
0120 6161052 WARNING LIGHT, TYPE B	4.000	EA	250.00000	1000.00	45.00000	180.00	90.00000	360.00
0130 6181000 MOBILIZATION		LUMP	65000.00000	65000.00	35000.00000	35000.00	50000.00000	50000.00
0140 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	587.000	LF	3.00000	1761.00	1.35000	792.45	1.35000	792.45
0150 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	35000.00000	3500.00	35000.00000	3500.00	24000.00000	2400.00
0160 8061016 SEDIMENT REMOVAL	8.000	CUYD	50.00000	400.00	38.57000	308.56	100.00000	800.00
0170 8061019 SILT FENCE	612.000	LF	3.10000	1897.20	3.10000	1897.20	3.00000	1836.00
0180 8061022 TYPE II DITCH CHECK	4.000	EA	215.00000	860.00	215.00000	860.00	200.00000	800.00
SECTION TOTALS			$	145,540.70	$	123,431.90	$	176,733.95
SECTION 0002 BRIDGE NO. N07471 - J5S0730								

TABULATION OF BIDS

CALL ORDER : 506 CONTRACT ID : 070330-506 COUNTIES : MONITEAU
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	 AMOUNT	(5) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(6) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT
0190 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5388.000	SQFT	8.00000	43104.00	7.45000	40140.60	18.00000	96984.00
0200 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	6000.00000	6000.00	8100.00000	8100.00	20000.00000	20000.00
0210 7034212 SLAB ON STEEL	667.000	SQYD	240.00000	160080.00	278.85000	185992.95	240.00000	160080.00
0220 7034215 SAFETY BARRIER CURB	485.000	LF	70.00000	33950.00	61.70000	29924.50	80.00000	38800.00
0230 7040101 SUBSTRUCTURE REPAIR (FORMED)	6.000	SQFT	150.00000	900.00	221.00000	1326.00	300.00000	1800.00
0240 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	18.000	SQFT	200.00000	3600.00	115.00000	2070.00	220.00000	3960.00
0250 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
0260 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1470.000	LB	8.00000	11760.00	8.45000	12421.50	9.00000	13230.00
0270 7123610 SLAB DRAIN	46.000	EA	250.00000	11500.00	265.00000	12190.00	200.00000	9200.00
0280 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	7900.000	SQFT	1.00000	7900.00	1.00000	7900.00	1.00000	7900.00
0290 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	4350.00000	4350.00	4350.00000	4350.00	4350.00000	4350.00
0300 7125920 CALCIUM SULFONATE PRIMER	7900.000	SQFT	1.25000	9875.00	1.25000	9875.00	1.25000	9875.00
0310 7125921 CALCIUM SULFONATE TOPCOAT	7900.000	SQFT	1.25000	9875.00	1.25000	9875.00	1.25000	9875.00
0320 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	100.00000	1900.00	100.00000	1900.00	60.00000	1140.00
0330 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	25.000	LF	240.00000	6000.00	280.00000	7000.00	250.00000	6250.00
SECTION TOTALS			$	312,094.00	$	334,365.55	$	384,744.00
CONTRACT TOTALS			$	457,634.70	$	457,797.45	$	561,477.95

Maximum monetary value of Awards accepted this bid Opening $1,435,000.00

VENDOR RANKING

CALL ORDER : 507 CONTRACT ID : 070330-507 COUNTIES : COLE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 08/10/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5S0603

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 177,706.40	100.0000%
2	0010191	J. C. Industries, Inc.	$ 197,877.50	111.3508%
3	0010907	Don Schnieders Excavating Company, Inc.	$ 207,852.50	116.9640%
4	0011540	Lehman Construction, L.L.C.	$ 230,473.00	129.6931%
5	0010313	Freesen, Inc.	$ 362,029.45	203.7234%

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 070330-507 COUNTIES : COLE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(3) 0010907 Don Schnieders Excavating Com UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0603								
0010 2039901 MISC. ROADWAY ITEMS		LUMP	9000.00000	9000.00	60000.00000	60000.00	57675.00000	57675.00
0020 6161005 CONSTRUCTION SIGNS	437.000	SQFT	7.20000	3146.40	7.50000	3277.50	7.50000	3277.50
0030 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	220.00000	880.00	185.00000	740.00	185.00000	740.00
0040 6161052 WARNING LIGHT, TYPE B	8.000	EA	85.00000	680.00	45.00000	360.00	45.00000	360.00
0050 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	38500.00000	38500.00	15500.00000	15500.00
SECTION TOTALS			$	28,706.40	$	102,877.50	$	77,552.50
SECTION 0002 BRIDGE NO. Y03101 - J5S0603								
0060 7039901 MISC. OPTIONAL STRUCTURE		LUMP	149000.00000	149000.00	95000.00000	95000.00	130300.00000	130300.00
SECTION TOTALS			$	149,000.00	$	95,000.00	$	130,300.00
CONTRACT TOTALS			$	177,706.40	$	197,877.50	$	207,852.50

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 070330-507 COUNTIES : COLE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(5) 0010313 Freesen, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0603								
0010 2039901 MISC. ROADWAY ITEMS		LUMP	57000.00000	57000.00	136027.31000	136027.31		
0020 6161005 CONSTRUCTION SIGNS	437.000	SQFT	9.00000	3933.00	9.48000	4142.76		
0030 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	225.00000	900.00	236.90000	947.60		
0040 6161052 WARNING LIGHT, TYPE B	8.000	EA	80.00000	640.00	84.23000	673.84		
0050 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	13213.53000	13213.53		
SECTION TOTALS			$	87,473.00	$	155,005.04	$	
SECTION 0002 BRIDGE NO. Y03101 - J5S0603								
0060 7039901 MISC. OPTIONAL STRUCTURE		LUMP	143000.00000	143000.00	207024.41000	207024.41		
SECTION TOTALS			$	143,000.00	$	207,024.41	$	
CONTRACT TOTALS			$	230,473.00	$	362,029.45	$	

VENDOR RANKING

CALL ORDER : 508 CONTRACT ID : 070330-508 COUNTIES : OSAGE GASCONADE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 06/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0868
J5P0868 & J5P0948 - ROUTE 50 - OSAGE & GASCONADE COUNTIES J5P0948
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 4,630,287.03	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 4,684,795.71	101.1772%
3	0010194	Jefferson Asphalt Company	$ 5,152,490.39	111.2780%

TABULATION OF BIDS

CALL ORDER : 508 CONTRACT ID : 070330-508 COUNTIES : OSAGE GASCONADE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010194 Jefferson Asphalt Company UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0868								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8930.07000	8930.07	33400.00000	33400.00	55077.67000	55077.67
0020 2031000 CLASS A EXCAVATION	1131.000	CUYD	22.59000	25549.29	17.65000	19962.15	8.41000	9511.71
0030 2035000 UNCLASSIFIED EXCAVATION	815.000	CUYD	20.79000	16943.85	22.00000	17930.00	84.12000	68557.80
0040 2035500 EMBANKMENT IN PLACE	116.000	CUYD	33.08000	3837.28	27.00000	3132.00	11.22000	1301.52
0050 2036000 COMPACTING EMBANKMENT	1079.000	CUYD	2.62000	2826.98	8.50000	9171.50	3.37000	3636.23
0060 2063000 CLASS 3 EXCAVATION	158.000	CUYD	31.81000	5025.98	70.00000	11060.00	22.43000	3543.94
0070 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	29.000	100F	40.68000	1179.72	201.00000	5829.00	392.57000	11384.53
0080 2152000A SHAPING SLOPES, CLASS II	1817.000	100F	74.09000	134621.53	90.00000	163530.00	127.45000	231576.65
0090 2161501 REMOVAL OF ASPHALT WEARING SURFACE	4800.000	SQFT	0.94000	4512.00	1.00000	4800.00	0.28000	1344.00
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6506.000	SQYD	10.44000	67922.64	4.95000	32204.70	5.05000	32855.30
0110 4010150 TYPE A2 SHOULDER	2762.000	SQYD	23.23000	64161.26	15.25000	42120.50	19.33000	53389.46
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	46962.600	TONS	41.70000	1958340.42	40.40000	1897289.04	46.12000	2165915.11
0130 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	30136.500	TONS	52.64000	1586385.36	52.20000	1573125.30	54.59000	1645151.54
0140 4039905 MISC. OPTIONAL PAVEMENT	3033.300	SQYD	30.73000	93213.31	30.00000	90999.00	39.82000	120786.01
0150 4071005 TACK COAT	48920.000	GAL	1.46000	71423.20	1.00000	48920.00	0.01000	489.20
0160 6022000 STEEL RIGHT-OF-WAY MARKER	4.000	EA	100.00000	400.00	160.00000	640.00	560.82000	2243.28
0170 6044013 PIPE COLLAR, TYPE C	1.000	EA	1625.91000	1625.91	1500.00000	1500.00	1738.53000	1738.53
0180 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	1388.000	LF	22.50000	31230.00	23.60000	32756.80	27.95000	38794.60

TABULATION OF BIDS

CALL ORDER : 508 CONTRACT ID : 070330-508 COUNTIES : OSAGE GASCONADE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1850.00000	3700.00	1940.00000	3880.00	2762.12000	5524.24
0200 6066400 GUARDRAIL, RELOCATED AND MODIFIED	391.000	LF	12.80000	5004.80	13.45000	5258.95	10.24000	4003.84
0210 6085007 PAVED APPROACH, 7 IN.	705.300	SQYD	64.44000	45449.53	60.00000	42318.00	53.27000	37571.33
0220 6091055 CONCRETE CURB AND GUTTER (4 INCH)	47.000	LF	35.84000	1684.48	35.00000	1645.00	56.08000	2635.76
0230 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	275.000	CUYD	32.27000	8874.25	55.00000	15125.00	19.63000	5398.25
0240 6096042 PLACING TYPE 2 ROCK DITCH LINER	275.000	CUYD	25.74000	7078.50	19.25000	5293.75	11.22000	3085.50
0250 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00	4000.00000	8000.00	3925.70000	7851.40
0260 6161005 CONSTRUCTION SIGNS	1434.000	SQFT	7.00000	10038.00	7.00000	10038.00	7.85000	11256.90
0270 6161025 CHANNELIZER (TRIM LINE)	337.000	EA	29.00000	9773.00	30.00000	10110.00	39.26000	13230.62
0280 6161040 FLASHING ARROW PANEL	2.000	EA	999.00000	1998.00	1500.00000	3000.00	1121.63000	2243.26
0290 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1700.00000	3400.00	2500.00000	5000.00	7458.83000	14917.66
0300 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	72.90000	145.80
0310 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	224.33000	448.66
0320 6181000 MOBILIZATION		LUMP	63000.00000	63000.00	238000.00000	238000.00	163320.49000	163320.49
0330 6191000 PAVEMENT EDGE TREATMENT	5181.000	LF	0.72000	3730.32	1.50000	7771.50	2.25000	11657.25
0340 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	250.000	LF	7.44000	1860.00	4.15000	1037.50	8.13000	2032.50
0350 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	145.000	LF	22.05000	3197.25	20.50000	2972.50	24.11000	3495.95
0360 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	18.000	EA	323.08000	5815.44	330.00000	5940.00	353.32000	6359.76
0370 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	168421.000	LF	0.34000	57263.14	0.28000	47157.88	0.37000	62315.77

TABULATION OF BIDS

CALL ORDER : 508 CONTRACT ID : 070330-508 COUNTIES : OSAGE GASCONADE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010194 Jefferson Asphalt Company UNIT PRICE	AMOUNT
0380 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	184568.000 LF	0.47000	86746.96	0.42000	77518.56	0.51000	94129.68
0390 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1774.000 SQYD	9.51000	16870.74	3.50000	6209.00	2.25000	3991.50
0400 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1533.200 STA	4.60000	7052.72	9.00000	13798.80	14.02000	21495.46
0410 6269903 MISC. CENTERLINE RUMBLE STRIPS	85003.000 LF	0.10000	8500.30	0.16000	13600.48	0.16000	13600.48
0420 6269909 MISC. OPTIONAL RUMBLE STRIPS	29.600 STA	4.60000	136.16	10.00000	296.00	53.61000	1586.86
0430 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	263.000 LF	26.61000	6998.43	10.15000	2669.45	39.26000	10325.38
0440 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	95.000 LF	68.93000	6548.35	18.25000	1733.75	53.27000	5060.65
0450 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	3.000 LF	1611.27000	4833.81	40.50000	121.50	336.49000	1009.47
0460 7321013A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	10.000 EA	787.96000	7879.60	185.00000	1850.00	560.82000	5608.20
0470 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.000 EA	928.50000	3714.00	386.00000	1544.00	841.23000	3364.92
0480 7321018A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000 EA	1530.79000	1530.79	1390.00000	1390.00	1682.45000	1682.45
0490 8051000A SEEDING - COOL SEASON MIXTURES	4.200 ACRE	1125.00000	4725.00	1180.00000	4956.00	2635.83000	11070.49
0500 8061016 SEDIMENT REMOVAL	26.000 CUYD	26.94000	700.44	31.00000	806.00	0.00000	0.00
0510 8061019 SILT FENCE	1115.000 LF	1.95000	2174.25	2.05000	2285.75	2.69000	2999.35
0520 8061021 TYPE I DITCH CHECK	15.000 EA	120.00000	1800.00	126.00000	1890.00	106.56000	1598.40
SECTION TOTALS		$	4,475,607.06	$	4,531,987.36	$	4,982,315.31
SECTION 0002 SIGNING ITEMS - J5P0868							

TABULATION OF BIDS

CALL ORDER : 508 CONTRACT ID : 070330-508 COUNTIES : OSAGE GASCONADE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT
0530 9031250A U-CHANNEL POST, 3 LB	12.000	LF	10.50000	126.00	11.00000	132.00	14.29000	171.48
0540 9031260 WOOD POST, 4 IN. BY 4 IN.	137.000	LF	16.50000	2260.50	17.30000	2370.10	16.05000	2198.85
0550 9031261 WOOD POST, 4 IN. BY 6 IN.	65.000	LF	17.75000	1153.75	18.65000	1212.25	17.28000	1123.20
0560 9035004 TYPE SHR2L-1 SIGN	12.000	SQFT	18.50000	222.00	19.40000	232.80	24.17000	290.04
SECTION TOTALS			$	3,762.25	$	3,947.15	$	3,783.57
SECTION 0003 ROADWAY ITEMS - J5P0948								
0570 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7425.00000	7425.00	8500.00000	8500.00	4735.96000	4735.96
0580 2031000 CLASS A EXCAVATION	99.000	CUYD	78.83000	7804.17	37.00000	3663.00	16.83000	1666.17
0590 2037075 COMPACTING IN CUT	12.500	STA	438.37000	5479.63	232.00000	2900.00	448.66000	5608.25
0600 2142000 FURNISHING ROCK FILL	222.000	CUYD	21.72000	4821.84	20.35000	4517.70	25.80000	5727.60
0610 2143000 PLACING ROCK FILL	222.000	CUYD	18.60000	4129.20	15.00000	3330.00	16.83000	3736.26
0620 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1216.000	SQYD	7.82000	9509.12	4.95000	6019.20	5.61000	6821.76
0630 4010150 TYPE A2 SHOULDER	1111.100	SQYD	22.16000	24621.98	17.00000	18888.70	21.02000	23355.32
0640 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7.000	TONS	132.49000	927.43	100.00000	700.00	300.09000	2100.63
0650 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	16.100	TONS	80.28000	1292.51	100.00000	1610.00	151.06000	2432.07
0660 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	319.200	TONS	78.04000	24910.37	68.00000	21705.60	73.38000	23422.90
0670 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	201.900	TONS	104.75000	21149.03	68.00000	13729.20	88.14000	17795.47
0680 4071005 TACK COAT	170.000	GAL	1.46000	248.20	1.64000	278.80	0.94000	159.80
0690 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	40.000	GAL	3.35000	134.00	10.00000	400.00	2.78000	111.20

TABULATION OF BIDS

CALL ORDER : 508 CONTRACT ID : 070330-508 COUNTIES : OSAGE GASCONADE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT
0700 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	500.00000	1000.00	4000.00000	8000.00	3925.70000	7851.40
0710 6161005 CONSTRUCTION SIGNS	471.000	SQFT	7.00000	3297.00	7.00000	3297.00	7.85000	3697.35
0720 6161025 CHANNELIZER (TRIM LINE)	73.000	EA	29.00000	2117.00	35.00000	2555.00	39.26000	2865.98
0730 6161040 FLASHING ARROW PANEL	2.000	EA	999.00000	1998.00	1500.00000	3000.00	1121.63000	2243.26
0740 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3000.00000	6000.00	3500.00000	7000.00	7458.83000	14917.66
0750 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	72.90000	145.80
0760 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	224.33000	448.66
0770 6181000 MOBILIZATION		LUMP	7200.00000	7200.00	20000.00000	20000.00	7066.26000	7066.26
0780 6191000 PAVEMENT EDGE TREATMENT	2500.000	LF	0.50000	1250.00	1.50000	3750.00	2.81000	7025.00
0790 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	2500.000	LF	0.44000	1100.00	0.28000	700.00	0.49000	1225.00
0800 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	2500.000	LF	0.54000	1350.00	0.42000	1050.00	0.59000	1475.00
0810 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	479.000	SQYD	8.34000	3994.86	6.00000	2874.00	3.37000	1614.23
0820 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	18.600	STA	4.60000	85.56	10.00000	186.00	112.16000	2086.18
0830 6269903 MISC. CENTERLINE RUMBLE STRIPS	1250.000	LF	0.11000	137.50	0.16000	200.00	1.35000	1687.50
0840 8061016 SEDIMENT REMOVAL	36.000	CUYD	12.37000	445.32	31.00000	1116.00	56.08000	2018.88
0850 8061019 SILT FENCE	1050.000	LF	1.95000	2047.50	2.05000	2152.50	2.69000	2824.50
0860 8061021 TYPE I DITCH CHECK	25.000	EA	120.00000	3000.00	126.00000	3150.00	106.56000	2664.00
SECTION TOTALS			$	147,875.22	$	145,672.70	$	159,530.05
SECTION 0004 HIGHWAY SIGNING ITEMS - J5P0948								

TABULATION OF BIDS

CALL ORDER : 508 CONTRACT ID : 070330-508 COUNTIES : OSAGE GASCONADE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010194 Jefferson Asphalt Company UNIT PRICE	AMOUNT
0870 9031020 CONCRETE FOOTINGS, BOLT DOWN	1.000	CUYD	860.00000	860.00	905.00000	905.00	2020.08000	2020.08
0880 9031220 PIPE POSTS	730.000	LB	2.25000	1642.50	2.35000	1715.50	4.89000	3569.70
0890 9031240 BREAKAWAY ASSEMBLY	8.000	EA	67.50000	540.00	71.00000	568.00	158.96000	1271.68
SECTION TOTALS			$	3,042.50	$	3,188.50	$	6,861.46
CONTRACT TOTALS			$	4,630,287.03	$	4,684,795.71	$	5,152,490.39

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 070330-601 COUNTIES : JEFFERSON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/10/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S1991

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 211,147.71	100.0000%
2	0020131	R. V. Wagner Inc.	$ 244,316.06	115.7086%
3	0020263	J. M. Marschuetz Construction Co.	$ 266,201.12	126.0734%
4	0026056	Dura-Seal and Stripe, Inc./dba Dura-Seal Paving Contractor	$ 270,253.01	127.9924%
5	0011105	Gaines Construction, Inc.	$ 275,322.23	130.3932%
6	0010208	Kozeny-Wagner, Inc.	$ 293,553.30	139.0275%
7	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 296,041.26	140.2058%
8	0010306	Fred Weber, Inc.	$ 304,198.18	144.0689%
9	0010836	MKG Construction, Inc.	$ 462,405.63	218.9963%

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070330-601 COUNTIES : JEFFERSON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT	(3) 0020263 J. M. Marschuetz Construction UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1991								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7509.00000	7509.00	10481.00000	10481.00	20282.00000	20282.00
0020 2063000 CLASS 3 EXCAVATION	24.000	CUYD	1.00000	24.00	18.00000	432.00	13.80000	331.20
0030 2072000 LINEAR GRADING CLASS 2	8.800	STA	2050.00000	18040.00	1313.00000	11554.40	1671.47000	14708.94
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1322.000	SQYD	5.10000	6742.20	5.00000	6610.00	5.64000	7456.08
0050 4010150 TYPE A2 SHOULDER	381.700	SQYD	35.00000	13359.50	30.00000	11451.00	32.05000	12233.49
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	416.900	TONS	60.00000	25014.00	74.00000	30850.60	72.59000	30262.77
0070 4019905 MISC. OPTIONAL PAVEMENT FOR WIDENING	940.000	SQYD	35.00000	32900.00	40.00000	37600.00	41.07000	38605.80
0080 4071005 TACK COAT	220.000	GAL	2.00000	440.00	9.00000	1980.00	3.21000	706.20
0090 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	100.00000	200.00	3000.00000	6000.00	3549.02000	7098.04
0100 6161005 CONSTRUCTION SIGNS	361.000	SQFT	5.00000	1805.00	8.00000	2888.00	8.87000	3202.07
0110 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	20.00000	800.00	45.00000	1800.00	35.43000	1417.20
0120 6161040 FLASHING ARROW PANEL	1.000	EA	500.00000	500.00	1500.00000	1500.00	768.95000	768.95
0130 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	118.30000	118.30
0140 6181000 MOBILIZATION		LUMP	17177.00000	17177.00	22000.00000	22000.00	27223.52000	27223.52
0150 6191000 PAVEMENT EDGE TREATMENT	917.000	LF	5.00000	4585.00	2.00000	1834.00	3.24000	2971.08
0160 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	68.000	LF	50.00000	3400.00	46.00000	3128.00	59.15000	4022.20
0170 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	375.00000	2250.00	399.00000	2394.00	443.63000	2661.78
0180 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000	EA	650.00000	1950.00	798.00000	2394.00	768.95000	2306.85

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070330-601 COUNTIES : JEFFERSON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT	(3) 0020263 J. M. Marschuetz Construction UNIT PRICE	 AMOUNT
0190 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3000.000	LF	0.34000	1020.00	0.23000	690.00	0.40000	1200.00
0200 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3382.000	LF	0.34000	1149.88	0.23000	777.86	0.40000	1352.80
0210 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	60.000	LF	2.50000	150.00	2.00000	120.00	2.96000	177.60
0220 6209902 MISC. REMOVAL PREFORMED PAVEMENT MARKING TAPE	3.000	EA	100.00000	300.00	114.00000	342.00	118.30000	354.90
0230 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4343.000	SQYD	2.00000	8686.00	3.00000	13029.00	2.25000	9771.75
0240 7250415 15 IN. PIPE GROUP C	36.000	LF	50.00000	1800.00	44.00000	1584.00	37.41000	1346.76
0250 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	150.00000	300.00	228.00000	456.00	525.55000	1051.10
0260 8032000A KENTUCKY BLUEGRASS SODDING	2960.000	SQYD	4.70000	13912.00	6.00000	17760.00	5.56000	16457.60
0270 8061016 SEDIMENT REMOVAL	10.000	CUYD	1.00000	10.00	17.00000	170.00	41.96000	419.60
0280 8061019 SILT FENCE	876.000	LF	1.00000	876.00	2.00000	1752.00	3.43000	3004.68
0290 8061021 TYPE I DITCH CHECK	10.000	EA	50.00000	500.00	114.00000	1140.00	112.39000	1123.90
SECTION TOTALS			$	165,499.58	$	192,817.86	$	212,637.16
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6S1991								
0300 9020113 SIGNAL HEAD, TYPE 3T	1.000	EA	758.00000	758.00	864.00000	864.00	896.72000	896.72
0310 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	746.00000	746.00	850.00000	850.00	882.52000	882.52
0320 9020513 SIGNAL HEAD, TYPE 3B	3.000	EA	768.00000	2304.00	876.00000	2628.00	908.55000	2725.65
0330 9020514 SIGNAL HEAD, TYPE 4B	1.000	EA	897.00000	897.00	1023.00000	1023.00	1061.16000	1061.16

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070330-601 COUNTIES : JEFFERSON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT	(3) 0020263 J. M. Marschuetz Construction UNIT PRICE	 AMOUNT
0340 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1314.00000	1314.00	1498.00000	1498.00	1554.48000	1554.48
0350 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	2.000	EA	259.00000	518.00	295.00000	590.00	306.40000	612.80
0360 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.000	EA	817.00000	817.00	931.00000	931.00	966.52000	966.52
0370 9023445 POST, TYPE BL, LONGEST ARM 45 FT. OR 13 7 M	1.000	EA	14149.00000	14149.00	16130.00000	16130.00	16738.38000	16738.38
0380 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	2.000	EA	179.00000	358.00	204.00000	408.00	211.76000	423.52
0390 9025020 CONDUIT, 1 IN., LOOP DETECTOR	64.000	LF	7.45000	476.80	8.00000	512.00	8.81000	563.84
0400 9025200 CONDUIT, 2 IN., TRENCH	90.000	LF	10.60000	954.00	12.00000	1080.00	12.54000	1128.60
0410 9025400 CONDUIT, 4 IN., TRENCH	9.000	LF	18.90000	170.10	22.00000	198.00	22.36000	201.24
0420 9027400 CONDUIT, 4 IN., PUSHED	99.000	LF	27.27000	2699.73	31.00000	3069.00	32.26000	3193.74
0430 9028302 CABLE, 12 AWG 2 CONDUCTOR	330.000	LF	1.50000	495.00	2.00000	660.00	1.77000	584.10
0440 9028307 CABLE, 12 AWG 7 CONDUCTOR	960.000	LF	2.50000	2400.00	3.00000	2880.00	2.96000	2841.60
0450 9028500 CABLE, LOOP DETECTOR, IN DUCT	1010.000	LF	4.70000	4747.00	5.00000	5050.00	5.56000	5615.60
0460 9028510 CABLE, LOOP DETECTOR, LEAD-IN	870.000	LF	0.85000	739.50	1.00000	870.00	1.01000	878.70
0470 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	1051.00000	2102.00	1198.00000	2396.00	1243.34000	2486.68
0480 9029100 BASE, CONCRETE	4.400	CUYD	1505.00000	6622.00	1716.00000	7550.40	1780.43000	7833.89
0490 9035066 SIGNAL SIGN, TYPE SHR2L-3	30.700	SQFT	30.00000	921.00	34.00000	1043.80	35.49000	1089.54
SECTION TOTALS			$	44,188.13	$	50,231.20	$	52,279.28
SECTION 0003 HIGHWAY SIGNING ITEMS - J6S1991								
0500 9031020 CONCRETE FOOTINGS, BOLT DOWN	0.500	CUYD	1000.00000	500.00	980.00000	490.00	1017.38000	508.69

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070330-601 COUNTIES : JEFFERSON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT	(3) 0020263 J. M. Marschuetz Construction UNIT PRICE	 AMOUNT
0510 9031220 PIPE POSTS	70.000	LB	3.00000	210.00	3.00000	210.00	2.66000	186.20
0520 9031240 BREAKAWAY ASSEMBLY	3.000	EA	90.00000	270.00	77.00000	231.00	79.85000	239.55
0530 9035004 TYPE SHR2L-1 SIGN	16.000	SQFT	30.00000	480.00	21.00000	336.00	21.89000	350.24
SECTION TOTALS			$	1,460.00	$	1,267.00	$	1,284.68
CONTRACT TOTALS			$	211,147.71	$	244,316.06	$	266,201.12

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070330-601 COUNTIES : JEFFERSON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0026056 Dura-Seal Paving Contractor UNIT PRICE	 AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1991								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	32949.00000	32949.00	9000.00000	9000.00	12455.00000	12455.00
0020 2063000 CLASS 3 EXCAVATION	24.000	CUYD	30.00000	720.00	22.00000	528.00	12.00000	288.00
0030 2072000 LINEAR GRADING CLASS 2	8.800	STA	2425.50000	21344.40	2475.00000	21780.00	2723.00000	23962.40
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1322.000	SQYD	4.27000	5644.94	6.10000	8064.20	7.50000	9915.00
0050 4010150 TYPE A2 SHOULDER	381.700	SQYD	24.18000	9229.51	56.50000	21566.05	28.00000	10687.60
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	416.900	TONS	51.00000	21261.90	63.00000	26264.70	62.00000	25847.80
0070 4019905 MISC. OPTIONAL PAVEMENT FOR WIDENING	940.000	SQYD	33.50000	31490.00	50.00000	47000.00	35.00000	32900.00
0080 4071005 TACK COAT	220.000	GAL	3.00000	660.00	5.00000	1100.00	3.50000	770.00
0090 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3120.00000	6240.00	3000.00000	6000.00	3231.00000	6462.00
0100 6161005 CONSTRUCTION SIGNS	361.000	SQFT	7.80000	2815.80	7.50000	2707.50	4.50000	1624.50
0110 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	31.15000	1246.00	29.95000	1198.00	12.00000	480.00
0120 6161040 FLASHING ARROW PANEL	1.000	EA	675.00000	675.00	650.00000	650.00	592.00000	592.00
0130 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	105.00000	105.00	100.00000	100.00	162.00000	162.00
0140 6181000 MOBILIZATION		LUMP	40465.00000	40465.00	42500.00000	42500.00	59839.00000	59839.00
0150 6191000 PAVEMENT EDGE TREATMENT	917.000	LF	6.40000	5868.80	3.25000	2980.25	4.50000	4126.50
0160 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	68.000	LF	41.60000	2828.80	40.00000	2720.00	54.00000	3672.00
0170 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	364.00000	2184.00	350.00000	2100.00	404.00000	2424.00
0180 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000	EA	728.00000	2184.00	700.00000	2100.00	700.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070330-601 COUNTIES : JEFFERSON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0026056 Dura-Seal Paving Contractor UNIT PRICE	 AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0190 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3000.000	LF	0.21000	630.00	0.20000	600.00	0.35000	1050.00
0200 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3382.000	LF	0.21000	710.22	0.20000	676.40	0.35000	1183.70
0210 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	60.000	LF	1.56000	93.60	1.50000	90.00	2.60000	156.00
0220 6209902 MISC. REMOVAL PREFORMED PAVEMENT MARKING TAPE	3.000	EA	105.00000	315.00	100.00000	300.00	108.00000	324.00
0230 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4343.000	SQYD	2.00000	8686.00	2.50000	10857.50	2.50000	10857.50
0240 7250415 15 IN. PIPE GROUP C	36.000	LF	25.00000	900.00	45.00000	1620.00	67.00000	2412.00
0250 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	300.00000	600.00	45.00000	90.00	616.00000	1232.00
0260 8032000A KENTUCKY BLUEGRASS SODDING	2960.000	SQYD	5.10000	15096.00	4.70000	13912.00	7.50000	22200.00
0270 8061016 SEDIMENT REMOVAL	10.000	CUYD	76.00000	760.00	20.00000	200.00	70.00000	700.00
0280 8061019 SILT FENCE	876.000	LF	3.00000	2628.00	2.50000	2190.00	4.00000	3504.00
0290 8061021 TYPE I DITCH CHECK	10.000	EA	60.00000	600.00	100.00000	1000.00	208.00000	2080.00
SECTION TOTALS			$	218,930.97	$	229,894.60	$	244,007.00
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6S1991								
0300 9020113 SIGNAL HEAD, TYPE 3T	1.000	EA	788.00000	788.00	758.00000	758.00	816.00000	816.00
0310 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	775.00000	775.00	746.00000	746.00	803.00000	803.00
0320 9020513 SIGNAL HEAD, TYPE 3B	3.000	EA	798.00000	2394.00	768.00000	2304.00	827.00000	2481.00
0330 9020514 SIGNAL HEAD, TYPE 4B	1.000	EA	932.00000	932.00	897.00000	897.00	966.00000	966.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070330-601 COUNTIES : JEFFERSON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0026056 Dura-Seal Paving Contractor UNIT PRICE	 AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0340 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1366.00000	1366.00	1314.00000	1314.00	1415.00000	1415.00
0350 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	2.000	EA	269.00000	538.00	259.00000	518.00	279.00000	558.00
0360 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.000	EA	849.00000	849.00	817.00000	817.00	880.00000	880.00
0370 9023445 POST, TYPE BL, LONGEST ARM 45 FT. OR 13 7 M	1.000	EA	14714.00000	14714.00	14149.00000	14149.00	15239.00000	15239.00
0380 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	2.000	EA	186.00000	372.00	179.00000	358.00	193.00000	386.00
0390 9025020 CONDUIT, 1 IN., LOOP DETECTOR	64.000	LF	10.00000	640.00	7.45000	476.80	8.00000	512.00
0400 9025200 CONDUIT, 2 IN., TRENCH	90.000	LF	11.00000	990.00	10.60000	954.00	11.00000	990.00
0410 9025400 CONDUIT, 4 IN., TRENCH	9.000	LF	19.00000	171.00	18.90000	170.10	20.00000	180.00
0420 9027400 CONDUIT, 4 IN., PUSHED	99.000	LF	28.36000	2807.64	27.27000	2699.73	29.00000	2871.00
0430 9028302 CABLE, 12 AWG 2 CONDUCTOR	330.000	LF	1.60000	528.00	1.50000	495.00	1.55000	511.50
0440 9028307 CABLE, 12 AWG 7 CONDUCTOR	960.000	LF	2.70000	2592.00	2.50000	2400.00	2.55000	2448.00
0450 9028500 CABLE, LOOP DETECTOR, IN DUCT	1010.000	LF	4.88000	4928.80	4.70000	4747.00	5.00000	5050.00
0460 9028510 CABLE, LOOP DETECTOR, LEAD-IN	870.000	LF	0.88000	765.60	0.85000	739.50	0.90000	783.00
0470 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	1093.00000	2186.00	1051.00000	2102.00	1132.00000	2264.00
0480 9029100 BASE, CONCRETE	4.400	CUYD	1565.00000	6886.00	1505.00000	6622.00	1621.00000	7132.40
0490 9035066 SIGNAL SIGN, TYPE SHR2L-3	30.700	SQFT	70.00000	2149.00	35.00000	1074.50	37.00000	1135.90
SECTION TOTALS			$	47,372.04	$	44,341.63	$	47,421.80
SECTION 0003 HIGHWAY SIGNING ITEMS - J6S1991								
0500 9031020 CONCRETE FOOTINGS, BOLT DOWN	0.500	CUYD	4800.00000	2400.00	860.00000	430.00	1939.00000	969.50

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070330-601 COUNTIES : JEFFERSON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0026056 Dura-Seal Paving Contractor UNIT PRICE	 AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0510 9031220 PIPE POSTS	70.000	LB	6.00000	420.00	2.25000	157.50	5.50000	385.00
0520 9031240 BREAKAWAY ASSEMBLY	3.000	EA	110.00000	330.00	67.50000	202.50	86.00000	258.00
0530 9035004 TYPE SHR2L-1 SIGN	16.000	SQFT	50.00000	800.00	18.50000	296.00	32.00000	512.00
SECTION TOTALS			$	3,950.00	$	1,086.00	$	2,124.50
CONTRACT TOTALS			$	270,253.01	$	275,322.23	$	293,553.30

Maximum monetary value of Awards accepted this bid Opening $23,000,000.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070330-601 COUNTIES : JEFFERSON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(9) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1991								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12011.83000	12011.83	30000.00000	30000.00	45000.00000	45000.00
0020 2063000 CLASS 3 EXCAVATION	24.000	CUYD	25.77000	618.48	25.00000	600.00	105.00000	2520.00
0030 2072000 LINEAR GRADING CLASS 2	8.800	STA	494.37000	4350.46	2000.00000	17600.00	3300.00000	29040.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1322.000	SQYD	6.63000	8764.86	6.00000	7932.00	25.00000	33050.00
0050 4010150 TYPE A2 SHOULDER	381.700	SQYD	37.62000	14359.55	55.00000	20993.50	62.00000	23665.40
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	416.900	TONS	70.23000	29278.89	70.00000	29183.00	115.00000	47943.50
0070 4019905 MISC. OPTIONAL PAVEMENT FOR WIDENING	940.000	SQYD	41.64000	39141.60	65.00000	61100.00	65.00000	61100.00
0080 4071005 TACK COAT	220.000	GAL	2.85000	627.00	8.00000	1760.00	20.00000	4400.00
0090 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2399.87000	4799.74	3000.00000	6000.00	10000.00000	20000.00
0100 6161005 CONSTRUCTION SIGNS	361.000	SQFT	9.90000	3573.90	10.00000	3610.00	55.00000	19855.00
0110 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	48.00000	1920.00	50.00000	2000.00	80.00000	3200.00
0120 6161040 FLASHING ARROW PANEL	1.000	EA	1919.89000	1919.89	550.00000	550.00	1900.00000	1900.00
0130 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	180.00000	180.00	150.00000	150.00	200.00000	200.00
0140 6181000 MOBILIZATION		LUMP	60261.28000	60261.28	30000.00000	30000.00	59580.00000	59580.00
0150 6191000 PAVEMENT EDGE TREATMENT	917.000	LF	3.52000	3227.84	3.25000	2980.25	3.00000	2751.00
0160 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	68.000	LF	48.00000	3264.00	40.00000	2720.00	45.00000	3060.00
0170 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	419.98000	2519.88	350.00000	2100.00	375.00000	2250.00
0180 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000	EA	839.95000	2519.85	700.00000	2100.00	800.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070330-601 COUNTIES : JEFFERSON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(9) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT
0190 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3000.000	LF	0.24000	720.00	0.20000	600.00	0.30000	900.00
0200 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3382.000	LF	0.24000	811.68	0.20000	676.40	0.30000	1014.60
0210 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	60.000	LF	1.80000	108.00	1.50000	90.00	2.25000	135.00
0220 6209902 MISC. REMOVAL PREFORMED PAVEMENT MARKING TAPE	3.000	EA	119.99000	359.97	100.00000	300.00	120.00000	360.00
0230 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4343.000	SQYD	2.79000	12116.97	3.50000	15200.50	4.00000	17372.00
0240 7250415 15 IN. PIPE GROUP C	36.000	LF	53.58000	1928.88	42.00000	1512.00	70.00000	2520.00
0250 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	460.35000	920.70	215.00000	430.00	350.00000	700.00
0260 8032000A KENTUCKY BLUEGRASS SODDING	2960.000	SQYD	8.82000	26107.20	4.70000	13912.00	8.00000	23680.00
0270 8061016 SEDIMENT REMOVAL	10.000	CUYD	149.44000	1494.40	45.00000	450.00	1.00000	10.00
0280 8061019 SILT FENCE	876.000	LF	1.67000	1462.92	2.90000	2540.40	5.00000	4380.00
0290 8061021 TYPE I DITCH CHECK	10.000	EA	106.79000	1067.90	95.00000	950.00	290.00000	2900.00
SECTION TOTALS			$	240,437.67	$	258,040.05	$	415,886.50
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6S1991								
0300 9020113 SIGNAL HEAD, TYPE 3T	1.000	EA	913.15000	913.15	758.00000	758.00	758.00000	758.00
0310 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	897.55000	897.55	746.00000	746.00	746.00000	746.00
0320 9020513 SIGNAL HEAD, TYPE 3B	3.000	EA	974.35000	2923.05	768.00000	2304.00	768.00000	2304.00
0330 9020514 SIGNAL HEAD, TYPE 4B	1.000	EA	1120.74000	1120.74	897.00000	897.00	897.00000	897.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070330-601 COUNTIES : JEFFERSON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(9) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT
0340 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1513.12000	1513.12	1314.00000	1314.00	1314.00000	1314.00
0350 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	2.000	EA	345.58000	691.16	259.00000	518.00	259.00000	518.00
0360 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.000	EA	1025.94000	1025.94	817.00000	817.00	817.00000	817.00
0370 9023445 POST, TYPE BL, LONGEST ARM 45 FT. OR 13 7 M	1.000	EA	19920.12000	19920.12	14149.00000	14149.00	14149.00000	14149.00
0380 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	2.000	EA	155.99000	311.98	179.00000	358.00	179.00000	358.00
0390 9025020 CONDUIT, 1 IN., LOOP DETECTOR	64.000	LF	9.60000	614.40	7.45000	476.80	7.45000	476.80
0400 9025200 CONDUIT, 2 IN., TRENCH	90.000	LF	12.00000	1080.00	10.60000	954.00	10.60000	954.00
0410 9025400 CONDUIT, 4 IN., TRENCH	9.000	LF	14.40000	129.60	18.90000	170.10	18.90000	170.10
0420 9027400 CONDUIT, 4 IN., PUSHED	99.000	LF	25.20000	2494.80	27.27000	2699.73	27.27000	2699.73
0430 9028302 CABLE, 12 AWG 2 CONDUCTOR	330.000	LF	2.28000	752.40	1.50000	495.00	1.50000	495.00
0440 9028307 CABLE, 12 AWG 7 CONDUCTOR	960.000	LF	2.52000	2419.20	2.50000	2400.00	2.50000	2400.00
0450 9028500 CABLE, LOOP DETECTOR, IN DUCT	1010.000	LF	4.68000	4726.80	4.70000	4747.00	4.70000	4747.00
0460 9028510 CABLE, LOOP DETECTOR, LEAD-IN	870.000	LF	2.46000	2140.20	0.85000	739.50	0.85000	739.50
0470 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	1439.92000	2879.84	1051.00000	2102.00	1051.00000	2102.00
0480 9029100 BASE, CONCRETE	4.400	CUYD	1439.92000	6335.65	1505.00000	6622.00	1505.00000	6622.00
0490 9035066 SIGNAL SIGN, TYPE SHR2L-3	30.700	SQFT	11.40000	349.98	30.00000	921.00	55.00000	1688.50
SECTION TOTALS			$	53,239.68	$	44,188.13	$	44,955.63
SECTION 0003 HIGHWAY SIGNING ITEMS - J6S1991								
0500 9031020 CONCRETE FOOTINGS, BOLT DOWN	0.500	CUYD	2159.88000	1079.94	1800.00000	900.00	1200.00000	600.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070330-601 COUNTIES : JEFFERSON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(9) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT
0510 9031220 PIPE POSTS	70.000	LB	6.00000	420.00	5.00000	350.00	3.50000	245.00
0520 9031240 BREAKAWAY ASSEMBLY	3.000	EA	95.99000	287.97	80.00000	240.00	87.50000	262.50
0530 9035004 TYPE SHR2L-1 SIGN	16.000	SQFT	36.00000	576.00	30.00000	480.00	28.50000	456.00
SECTION TOTALS			$	2,363.91	$	1,970.00	$	1,563.50
CONTRACT TOTALS			$	296,041.26	$	304,198.18	$	462,405.63

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 070330-602 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S1826

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0020263	J. M. Marschuetz Construction Co.	$ 1,298,120.86	100.0000%
2	0011270	Pace Construction Company, LLC	$ 1,440,000.00	110.9296%
3	0020131	R. V. Wagner Inc.	$ 1,497,249.40	115.3398%
4	0010307	N. B. West Contracting Company	$ 1,538,418.71	118.5112%
5	0011105	Gaines Construction, Inc.	$ 1,544,934.18	119.0131%
6	0010854	JRW Construction, Inc.	$ 1,547,686.19	119.2251%
7	0010583	Gershenson Construction Co. Inc.	$ 1,641,860.00	126.4797%
8	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 1,743,509.07	134.3102%
9	0011035	Millstone Bangert, Inc.	$ 1,834,682.98	141.3338%

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070330-602 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020263 J. M. Marschuetz Constructio UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1826								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	33789.75000	33789.75	40000.00000	40000.00	62570.00000	62570.00
0020 2031000 CLASS A EXCAVATION	16160.000	CUYD	7.74000	125078.40	8.25000	133320.00	9.12000	147379.20
0030 2036000 COMPACTING EMBANKMENT	1779.000	CUYD	2.66000	4732.14	2.75000	4892.25	3.60000	6404.40
0040 2037075 COMPACTING IN CUT	35.500	STA	208.43000	7399.27	206.00000	7313.00	360.00000	12780.00
0050 2063000 CLASS 3 EXCAVATION	376.000	CUYD	9.31000	3500.56	11.25000	4230.00	12.00000	4512.00
0060 2071000 LINEAR GRADING CLASS 1	4.200	STA	659.99000	2771.96	652.00000	2738.40	686.00000	2881.20
0070 3040153 TYPE 1 AGGREGATE FOR BASE (5 IN. THICK)	1315.000	SQYD	5.52000	7258.80	8.55000	11243.25	6.00000	7890.00
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	225.600	TONS	65.85000	14855.76	94.85000	21398.16	104.00000	23462.40
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	820.400	TONS	75.53000	61964.81	60.70000	49798.28	64.00000	52505.60
0100 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	589.900	TONS	65.00000	38343.50	65.00000	38343.50	72.00000	42472.80
0110 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	637.600	TONS	68.00000	43356.80	68.00000	43356.80	75.00000	47820.00
0120 4071005 TACK COAT	340.000	GAL	3.40000	1156.00	3.40000	1156.00	4.00000	1360.00
0130 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	390.000	GAL	3.00000	1170.00	5.85000	2281.50	6.00000	2340.00
0140 6044011 PIPE COLLAR, TYPE A	2.000	EA	1027.33000	2054.66	1000.00000	2000.00	544.00000	1088.00
0150 6085007 PAVED APPROACH, 7 IN.	139.100	SQYD	30.81000	4285.67	31.50000	4381.65	41.00000	5703.10
0160 6086004 CONCRETE SIDEWALK, 4 IN.	5.800	SQYD	32.19000	186.70	32.75000	189.95	63.00000	365.40
0170 6091041 CONCRETE GUTTER TYPE A	16.000	LF	32.08000	513.28	32.25000	516.00	27.00000	432.00
0180 6096000 DITCH LINER	18.000	SQYD	40.64000	731.52	40.25000	724.50	46.00000	828.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070330-602 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020263 J. M. Marschuetz Constructio UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0190 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	47.000	CUYD	29.01000	1363.47	28.75000	1351.25	32.00000	1504.00
0200 6096041 PLACING TYPE 1 ROCK DITCH LINER	47.000	CUYD	15.48000	727.56	15.25000	716.75	19.00000	893.00
0210 6097000 ROCK LINING	2.000	CUYD	60.20000	120.40	59.50000	119.00	144.00000	288.00
0220 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	6.000	EA	3150.00000	18900.00	3150.00000	18900.00	3465.00000	20790.00
0230 6122020 REPLACEMENT SAND BARREL	11.000	EA	500.00000	5500.00	500.00000	5500.00	550.00000	6050.00
0240 6122030 IMPACT ATTENUATOR (RELOCATION)	6.000	EA	500.00000	3000.00	500.00000	3000.00	550.00000	3300.00
0250 6141026 GRATE AND BEARING PLATE (3 FT. - 1 IN. X 3 FT. - 1 IN. OR 940 MM X 940 MM)	1.000	EA	699.39000	699.39	690.50000	690.50	610.00000	610.00
0260 6141028 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)	1.000	EA	1151.94000	1151.94	1100.00000	1100.00	1005.00000	1005.00
0270 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	4.000	EA	564.36000	2257.44	557.50000	2230.00	492.00000	1968.00
0280 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	164.30000	328.60	162.50000	325.00	143.00000	286.00
0290 6161005 CONSTRUCTION SIGNS	286.000	SQFT	7.50000	2145.00	12.00000	3432.00	8.00000	2288.00
0300 6161020 CHANNELIZER (DRUM-LIKE)	73.000	EA	29.95000	2186.35	50.00000	3650.00	33.00000	2409.00
0310 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	155.00000	465.00	40.00000	120.00	171.00000	513.00
0320 6161052 WARNING LIGHT, TYPE B	2.000	EA	65.00000	130.00	40.00000	80.00	72.00000	144.00
0330 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5000.00000	10000.00	3250.00000	6500.00	5500.00000	11000.00
0340 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	110.00000	220.00
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	150.00000	300.00	110.00000	220.00
0360 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1763.000	LF	20.00000	35260.00	20.00000	35260.00	22.00000	38786.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070330-602 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0020263 J. M. Marschuetz Constructio UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
0370 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	6.000 EA	1000.00000	6000.00	1000.00000	6000.00	1100.00000	6600.00
0380 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	3538.000 LF	6.00000	21228.00	6.00000	21228.00	6.60000	23350.80
0390 6175020 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	6.000 EA	200.00000	1200.00	200.00000	1200.00	220.00000	1320.00
0400 6181000 MOBILIZATION	LUMP	44330.90000	44330.90	96032.13000	96032.13	100158.00000	100158.00
0410 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	72.000 LF	23.30000	1677.60	23.30000	1677.60	26.00000	1872.00
0420 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	88.000 LF	23.30000	2050.40	23.30000	2050.40	26.00000	2288.00
0430 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	14.000 EA	330.00000	4620.00	330.00000	4620.00	363.00000	5082.00
0440 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	1.000 EA	310.00000	310.00	310.00000	310.00	341.00000	341.00
0450 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1720.000 LF	0.90000	1548.00	0.90000	1548.00	1.00000	1720.00
0460 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1998.000 LF	0.90000	1798.20	0.90000	1798.20	1.00000	1998.00
0470 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	20.000 LF	5.40000	108.00	5.40000	108.00	6.00000	120.00
0480 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13100.000 LF	0.28000	3668.00	0.28000	3668.00	0.31000	4061.00
0490 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13336.000 LF	0.28000	3734.08	0.28000	3734.08	0.31000	4134.16
0500 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	10353.000 LF	0.38000	3934.14	0.38000	3934.14	0.42000	4348.26

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070330-602 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020263 J. M. Marschuetz Constructio UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
0510 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	8177.000	LF	0.53000	4333.81	0.53000	4333.81	1.00000	8177.00
0520 6207000A PAVEMENT MARKING REMOVAL (PAINT)	9383.000	LF	0.25000	2345.75	0.25000	2345.75	0.28000	2627.24
0530 6207005A PAVEMENT MARKING REMOVAL (TAPE)	3568.000	LF	0.20000	713.60	0.20000	713.60	0.22000	784.96
0540 6214600A FLOWABLE BACKFILL	61.000	CUYD	75.51000	4606.11	104.00000	6344.00	106.00000	6466.00
0550 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2411.000	SQYD	2.65000	6389.15	5.15000	12416.65	3.00000	7233.00
0560 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	123.000	SQYD	2.50000	307.50	5.15000	633.45	3.00000	369.00
0570 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	211.000	SQYD	1.56000	329.16	1.50000	316.50	7.00000	1477.00
0580 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	15600.00000	15600.00	18720.00000	18720.00	17160.00000	17160.00
0590 7250412 12 IN. PIPE GROUP C	60.000	LF	26.84000	1610.40	26.50000	1590.00	35.00000	2100.00
0600 7250415 15 IN. PIPE GROUP C	70.000	LF	29.19000	2043.30	28.75000	2012.50	41.00000	2870.00
0610 7250418 18 IN. PIPE GROUP C	244.000	LF	32.66000	7969.04	32.25000	7869.00	41.00000	10004.00
0620 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	302.000	LF	38.36000	11584.72	38.00000	11476.00	49.00000	14798.00
0630 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	54.000	LF	41.55000	2243.70	41.00000	2214.00	61.00000	3294.00
0640 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	124.000	LF	44.57000	5526.68	44.00000	5456.00	65.00000	8060.00
0650 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	8.000	FT	320.11000	2560.88	334.50000	2676.00	303.00000	2424.00
0660 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	11.000	FT	539.39000	5933.29	582.00000	6402.00	299.00000	3289.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070330-602 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0020263 J. M. Marschuetz Constructio UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
0670 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.000 FT	331.56000	4310.28	342.00000	4446.00	409.00000	5317.00
0680 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.000 FT	321.93000	965.79	337.50000	1012.50	512.00000	1536.00
0690 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	739.75000	739.75	730.50000	730.50	820.00000	820.00
0700 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	781.79000	1563.58	455.50000	911.00	862.00000	1724.00
0710 7320812A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	520.58000	1041.16	514.00000	1028.00	171.00000	342.00
0720 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	4.000 EA	511.79000	2047.16	505.50000	2022.00	279.00000	1116.00
0730 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	6.000 EA	519.99000	3119.94	513.50000	3081.00	286.00000	1716.00
0740 8031000A TURF TYPE TALL FESCUE SODDING	8582.000 SQYD	3.50000	30037.00	3.50000	30037.00	2.97000	25488.54
0750 8039905A MISC. JAGUAR FESCUE SODDING	922.000 SQYD	3.50000	3227.00	3.50000	3227.00	2.97000	2738.34
0760 8052000A SEEDING - WARM SEASON MIXTURES	2.600 ACRE	1700.00000	4420.00	1700.00000	4420.00	1595.00000	4147.00
0770 8061016 SEDIMENT REMOVAL	82.000 CUYD	25.00000	2050.00	30.25000	2480.50	17.00000	1394.00
0780 8061017 TEMPORARY SEEDING AND MULCHING	0.700 ACRE	1500.00000	1050.00	1500.00000	1050.00	1886.00000	1320.20
0790 8061019 SILT FENCE	740.000 LF	2.50000	1850.00	2.50000	1850.00	2.00000	1480.00
0800 8061022 TYPE II DITCH CHECK	74.000 EA	105.00000	7770.00	105.00000	7770.00	165.00000	12210.00
SECTION TOTALS		$	672,280.80	$	748,851.05	$	824,943.60
SECTION 0002 ALT PVMT A ITEMS - J6S1826							
0810 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13988.000 SQYD			4.65000	65044.20		
0820 4010106 6 INCHES, BITUMINOUS PAVEMENT	667.000 SQYD			35.25000	23511.75		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070330-602 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0020263 J. M. Marschuetz Constructio UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0830 4030422 12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP OR SP125BSM	12746.000 SQYD			44.00000	560824.00		
0840 4071005 TACK COAT	670.000 GAL			4.70000	3149.00		
0850 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1931.000 LF			20.00000	38620.00		
SECTION TOTALS		$		$	691,148.95	$	
SECTION 0003 ALT PVMT B ITEMS - J6S1826							
0860 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	14651.000 SQYD	7.35000	107684.85			6.00000	87906.00
0870 5021106 CONCRETE PAVEMENT (6 IN. NON-REINF)	686.100 SQYD	35.88000	24617.27			44.00000	30188.40
0880 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	12827.700 SQYD	37.80000	484887.06			42.00000	538763.40
0890 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1931.000 LF	4.48000	8650.88			8.00000	15448.00
SECTION TOTALS		$	625,840.06	$		$	672,305.80
CONTRACT TOTALS		$	1,298,120.86	$	1,440,000.00	$	1,497,249.40

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070330-602 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(6) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1826								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	113240.00000	113240.00	50000.00000	50000.00	57600.00000	57600.00
0020 2031000 CLASS A EXCAVATION	16160.000	CUYD	12.00000	193920.00	13.00000	210080.00	7.50000	121200.00
0030 2036000 COMPACTING EMBANKMENT	1779.000	CUYD	3.00000	5337.00	2.75000	4892.25	3.50000	6226.50
0040 2037075 COMPACTING IN CUT	35.500	STA	300.00000	10650.00	595.00000	21122.50	250.00000	8875.00
0050 2063000 CLASS 3 EXCAVATION	376.000	CUYD	1.00000	376.00	14.00000	5264.00	22.00000	8272.00
0060 2071000 LINEAR GRADING CLASS 1	4.200	STA	1787.00000	7505.40	1225.00000	5145.00	400.00000	1680.00
0070 3040153 TYPE 1 AGGREGATE FOR BASE (5 IN. THICK)	1315.000	SQYD	6.85000	9007.75	8.50000	11177.50	7.00000	9205.00
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	225.600	TONS	133.00000	30004.80	103.50000	23349.60	94.50000	21319.20
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	820.400	TONS	100.00000	82040.00	70.75000	58043.30	58.00000	47583.20
0100 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	589.900	TONS	80.75000	47634.43	73.00000	43062.70	65.00000	38343.50
0110 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	637.600	TONS	81.75000	52123.80	76.25000	48617.00	68.00000	43356.80
0120 4071005 TACK COAT	340.000	GAL	4.00000	1360.00	6.00000	2040.00	6.40000	2176.00
0130 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	390.000	GAL	4.00000	1560.00	9.50000	3705.00	5.85000	2281.50
0140 6044011 PIPE COLLAR, TYPE A	2.000	EA	300.00000	600.00	1000.00000	2000.00	1400.00000	2800.00
0150 6085007 PAVED APPROACH, 7 IN.	139.100	SQYD	60.00000	8346.00	54.00000	7511.40	50.00000	6955.00
0160 6086004 CONCRETE SIDEWALK, 4 IN.	5.800	SQYD	90.00000	522.00	75.00000	435.00	40.00000	232.00
0170 6091041 CONCRETE GUTTER TYPE A	16.000	LF	60.00000	960.00	45.00000	720.00	37.50000	600.00
0180 6096000 DITCH LINER	18.000	SQYD	50.00000	900.00	45.00000	810.00	25.00000	450.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070330-602 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(6) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
0190 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	47.000	CUYD	38.00000	1786.00	26.75000	1257.25	30.00000	1410.00
0200 6096041 PLACING TYPE 1 ROCK DITCH LINER	47.000	CUYD	18.00000	846.00	26.00000	1222.00	30.00000	1410.00
0210 6097000 ROCK LINING	2.000	CUYD	100.00000	200.00	90.00000	180.00	125.00000	250.00
0220 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	6.000	EA	1000.00000	6000.00	2950.00000	17700.00	3150.00000	18900.00
0230 6122020 REPLACEMENT SAND BARREL	11.000	EA	100.00000	1100.00	425.00000	4675.00	500.00000	5500.00
0240 6122030 IMPACT ATTENUATOR (RELOCATION)	6.000	EA	250.00000	1500.00	725.00000	4350.00	500.00000	3000.00
0250 6141026 GRATE AND BEARING PLATE (3 FT. - 1 IN. X 3 FT. - 1 IN. OR 940 MM X 940 MM)	1.000	EA	1300.00000	1300.00	710.00000	710.00	604.00000	604.00
0260 6141028 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)	1.000	EA	1720.00000	1720.00	975.00000	975.00	857.00000	857.00
0270 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	4.000	EA	800.00000	3200.00	575.00000	2300.00	472.00000	1888.00
0280 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	250.00000	500.00	240.00000	480.00	144.00000	288.00
0290 6161005 CONSTRUCTION SIGNS	286.000	SQFT	7.00000	2002.00	12.00000	3432.00	12.00000	3432.00
0300 6161020 CHANNELIZER (DRUM-LIKE)	73.000	EA	50.00000	3650.00	50.00000	3650.00	50.00000	3650.00
0310 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	250.00000	750.00	40.00000	120.00	40.00000	120.00
0320 6161052 WARNING LIGHT, TYPE B	2.000	EA	300.00000	600.00	100.00000	200.00	40.00000	80.00
0330 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	500.00000	1000.00	3250.00000	6500.00	3250.00000	6500.00
0340 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	150.00000	300.00	150.00000	300.00
0360 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1763.000	LF	10.00000	17630.00	16.25000	28648.75	21.78000	38398.14

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070330-602 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(6) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
0370 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	6.000 EA	300.00000	1800.00	600.00000	3600.00	200.00000	1200.00
0380 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	3538.000 LF	3.00000	10614.00	5.75000	20343.50	6.00000	21228.00
0390 6175020 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	6.000 EA	100.00000	600.00	100.00000	600.00	200.00000	1200.00
0400 6181000 MOBILIZATION	LUMP	82200.00000	82200.00	70000.00000	70000.00	135000.00000	135000.00
0410 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	72.000 LF	32.50000	2340.00	32.50000	2340.00	32.50000	2340.00
0420 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	88.000 LF	32.50000	2860.00	32.50000	2860.00	32.50000	2860.00
0430 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	14.000 EA	325.00000	4550.00	325.00000	4550.00	325.00000	4550.00
0440 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	1.000 EA	325.00000	325.00	325.00000	325.00	325.00000	325.00
0450 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1720.000 LF	1.10000	1892.00	1.10000	1892.00	1.10000	1892.00
0460 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1998.000 LF	1.10000	2197.80	1.10000	2197.80	1.10000	2197.80
0470 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	20.000 LF	6.00000	120.00	6.00000	120.00	6.00000	120.00
0480 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13100.000 LF	0.18000	2358.00	0.18000	2358.00	0.18000	2358.00
0490 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13336.000 LF	0.18000	2400.48	0.18000	2400.48	0.18000	2400.48
0500 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	10353.000 LF	0.48000	4969.44	0.48000	4969.44	0.48000	4969.44

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070330-602 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(6) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
0510 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	8177.000	LF	0.58000	4742.66	0.58000	4742.66	0.58000	4742.66
0520 6207000A PAVEMENT MARKING REMOVAL (PAINT)	9383.000	LF	0.40000	3753.20	0.40000	3753.20	0.40000	3753.20
0530 6207005A PAVEMENT MARKING REMOVAL (TAPE)	3568.000	LF	0.35000	1248.80	0.35000	1248.80	0.35000	1248.80
0540 6214600A FLOWABLE BACKFILL	61.000	CUYD	100.00000	6100.00	50.00000	3050.00	95.00000	5795.00
0550 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2411.000	SQYD	3.00000	7233.00	3.00000	7233.00	2.65000	6389.15
0560 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	123.000	SQYD	3.00000	369.00	15.00000	1845.00	11.02000	1355.46
0570 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	211.000	SQYD	2.00000	422.00	3.50000	738.50	4.64000	979.04
0580 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	25000.00000	25000.00	22500.00000	22500.00	19800.00000	19800.00
0590 7250412 12 IN. PIPE GROUP C	60.000	LF	26.00000	1560.00	23.00000	1380.00	30.00000	1800.00
0600 7250415 15 IN. PIPE GROUP C	70.000	LF	28.00000	1960.00	24.75000	1732.50	35.00000	2450.00
0610 7250418 18 IN. PIPE GROUP C	244.000	LF	32.00000	7808.00	26.75000	6527.00	40.00000	9760.00
0620 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	302.000	LF	49.00000	14798.00	37.75000	11400.50	40.00000	12080.00
0630 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	54.000	LF	51.00000	2754.00	40.00000	2160.00	45.00000	2430.00
0640 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	124.000	LF	55.00000	6820.00	42.25000	5239.00	55.00000	6820.00
0650 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	8.000	FT	480.00000	3840.00	315.00000	2520.00	289.00000	2312.00
0660 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	11.000	FT	425.00000	4675.00	325.00000	3575.00	315.00000	3465.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070330-602 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(6) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
0670 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.000 FT	460.00000	5980.00	315.00000	4095.00	330.00000	4290.00
0680 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.000 FT	560.00000	1680.00	360.00000	1080.00	381.00000	1143.00
0690 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	350.00000	350.00	400.00000	400.00	450.00000	450.00
0700 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	500.00000	1000.00	585.00000	1170.00	480.00000	960.00
0710 7320812A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	350.00000	700.00	150.00000	300.00	375.00000	750.00
0720 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	4.000 EA	400.00000	1600.00	150.00000	600.00	600.00000	2400.00
0730 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	6.000 EA	500.00000	3000.00	200.00000	1200.00	800.00000	4800.00
0740 8031000A TURF TYPE TALL FESCUE SODDING	8582.000 SQYD	4.50000	38619.00	3.50000	30037.00	3.50000	30037.00
0750 8039905A MISC. JAGUAR FESCUE SODDING	922.000 SQYD	7.25000	6684.50	3.50000	3227.00	3.50000	3227.00
0760 8052000A SEEDING - WARM SEASON MIXTURES	2.600 ACRE	2500.00000	6500.00	1700.00000	4420.00	1700.00000	4420.00
0770 8061016 SEDIMENT REMOVAL	82.000 CUYD	1.00000	82.00	20.00000	1640.00	12.00000	984.00
0780 8061017 TEMPORARY SEEDING AND MULCHING	0.700 ACRE	2000.00000	1400.00	1500.00000	1050.00	1500.00000	1050.00
0790 8061019 SILT FENCE	740.000 LF	5.00000	3700.00	2.50000	1850.00	4.00000	2960.00
0800 8061022 TYPE II DITCH CHECK	74.000 EA	75.00000	5550.00	175.00000	12950.00	133.00000	9842.00
SECTION TOTALS		$	899,427.06	$	837,095.63	$	801,076.87
SECTION 0002 ALT PVMT A ITEMS - J6S1826							
0810 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13988.000 SQYD						
0820 4010106 6 INCHES, BITUMINOUS PAVEMENT	667.000 SQYD						

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070330-602 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(6) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
0830 4030422 12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP OR SP125BSM	12746.000 SQYD						
0840 4071005 TACK COAT	670.000 GAL						
0850 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1931.000 LF						
SECTION TOTALS		$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J6S1826							
0860 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	14651.000 SQYD	6.00000	87906.00	6.50000	95231.50	7.25000	106219.75
0870 5021106 CONCRETE PAVEMENT (6 IN. NON-REINF)	686.100 SQYD	45.00000	30874.50	44.00000	30188.40	35.40000	24287.94
0880 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	12827.700 SQYD	39.50000	506694.15	44.50000	570832.65	46.90000	601619.13
0890 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1931.000 LF	7.00000	13517.00	6.00000	11586.00	7.50000	14482.50
SECTION TOTALS		$	638,991.65	$	707,838.55	$	746,609.32
CONTRACT TOTALS		$	1,538,418.71	$	1,544,934.18	$	1,547,686.19

Maximum monetary value of Awards accepted this bid Opening $23,000,000.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070330-602 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(8) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(9) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1826								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	63371.90000	63371.90	48193.68000	48193.68	78000.00000	78000.00
0020 2031000 CLASS A EXCAVATION	16160.000	CUYD	11.00000	177760.00	12.78000	206524.80	13.00000	210080.00
0030 2036000 COMPACTING EMBANKMENT	1779.000	CUYD	6.00000	10674.00	5.27000	9375.33	10.00000	17790.00
0040 2037075 COMPACTING IN CUT	35.500	STA	50.00000	1775.00	591.17000	20986.54	884.00000	31382.00
0050 2063000 CLASS 3 EXCAVATION	376.000	CUYD	24.70000	9287.20	39.32000	14784.32	27.00000	10152.00
0060 2071000 LINEAR GRADING CLASS 1	4.200	STA	2600.00000	10920.00	798.13000	3352.15	799.00000	3355.80
0070 3040153 TYPE 1 AGGREGATE FOR BASE (5 IN. THICK)	1315.000	SQYD	10.30000	13544.50	7.55000	9928.25	8.60000	11309.00
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	225.600	TONS	87.60000	19762.56	118.07000	26636.59	95.00000	21432.00
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	820.400	TONS	65.00000	53326.00	102.22000	83861.29	60.00000	49224.00
0100 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	589.900	TONS	79.70000	47015.03	77.50000	45717.25	65.00000	38343.50
0110 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	637.600	TONS	81.10000	51709.36	78.21000	49866.70	68.00000	43356.80
0120 4071005 TACK COAT	340.000	GAL	7.00000	2380.00	5.76000	1958.40	3.40000	1156.00
0130 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	390.000	GAL	7.00000	2730.00	7.01000	2733.90	5.00000	1950.00
0140 6044011 PIPE COLLAR, TYPE A	2.000	EA	700.00000	1400.00	819.97000	1639.94	804.00000	1608.00
0150 6085007 PAVED APPROACH, 7 IN.	139.100	SQYD	33.80000	4701.58	85.05000	11830.46	59.00000	8206.90
0160 6086004 CONCRETE SIDEWALK, 4 IN.	5.800	SQYD	84.50000	490.10	181.32000	1051.66	101.00000	585.80
0170 6091041 CONCRETE GUTTER TYPE A	16.000	LF	77.00000	1232.00	80.72000	1291.52	53.00000	848.00
0180 6096000 DITCH LINER	18.000	SQYD	65.00000	1170.00	266.29000	4793.22	56.00000	1008.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070330-602 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(8) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(9) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT
0190 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	47.000	CUYD	39.30000	1847.10	32.79000	1541.13	10.00000	470.00
0200 6096041 PLACING TYPE 1 ROCK DITCH LINER	47.000	CUYD	17.90000	841.30	27.54000	1294.38	36.00000	1692.00
0210 6097000 ROCK LINING	2.000	CUYD	200.00000	400.00	230.37000	460.74	201.00000	402.00
0220 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	6.000	EA	3150.00000	18900.00	3528.33000	21169.98	2863.00000	17178.00
0230 6122020 REPLACEMENT SAND BARREL	11.000	EA	500.00000	5500.00	560.05000	6160.55	584.00000	6424.00
0240 6122030 IMPACT ATTENUATOR (RELOCATION)	6.000	EA	500.00000	3000.00	560.05000	3360.30	362.00000	2172.00
0250 6141026 GRATE AND BEARING PLATE (3 FT. - 1 IN. X 3 FT. - 1 IN. OR 940 MM X 940 MM)	1.000	EA	1197.00000	1197.00	1183.54000	1183.54	1888.00000	1888.00
0260 6141028 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)	1.000	EA	1783.00000	1783.00	1447.27000	1447.27	2449.00000	2449.00
0270 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	4.000	EA	1078.00000	4312.00	1138.68000	4554.72	1595.00000	6380.00
0280 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	214.00000	428.00	332.99000	665.98	868.00000	1736.00
0290 6161005 CONSTRUCTION SIGNS	286.000	SQFT	7.50000	2145.00	8.40000	2402.40	7.50000	2145.00
0300 6161020 CHANNELIZER (DRUM-LIKE)	73.000	EA	30.00000	2190.00	33.54000	2448.42	30.00000	2190.00
0310 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	155.00000	465.00	173.62000	520.86	155.00000	465.00
0320 6161052 WARNING LIGHT, TYPE B	2.000	EA	65.00000	130.00	72.81000	145.62	65.00000	130.00
0330 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5000.00000	10000.00	5600.52000	11201.04	5000.00000	10000.00
0340 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	112.01000	224.02	100.00000	200.00
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	112.01000	224.02	100.00000	200.00
0360 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1763.000	LF	20.00000	35260.00	22.40000	39491.20	41.00000	72283.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070330-602 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(8) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(9) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT
0370 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	6.000 EA	1000.00000	6000.00	1120.11000	6720.66	500.00000	3000.00
0380 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	3538.000 LF	6.00000	21228.00	6.72000	23775.36	1.00000	3538.00
0390 6175020 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	6.000 EA	200.00000	1200.00	224.02000	1344.12	500.00000	3000.00
0400 6181000 MOBILIZATION	LUMP	206000.00000	206000.00	152242.90000	152242.90	172344.00000	172344.00
0410 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	72.000 LF	200.00000	14400.00	26.10000	1879.20	32.50000	2340.00
0420 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	88.000 LF	32.50000	2860.00	26.13000	2299.44	32.50000	2860.00
0430 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	14.000 EA	325.00000	4550.00	369.64000	5174.96	325.00000	4550.00
0440 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	1.000 EA	325.00000	325.00	347.23000	347.23	325.00000	325.00
0450 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1720.000 LF	1.10000	1892.00	1.01000	1737.20	1.10000	1892.00
0460 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1998.000 LF	1.10000	2197.80	1.01000	2017.98	1.10000	2197.80
0470 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	20.000 LF	6.00000	120.00	6.05000	121.00	6.00000	120.00
0480 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13100.000 LF	0.20000	2620.00	0.31000	4061.00	0.18000	2358.00
0490 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13336.000 LF	0.20000	2667.20	0.31000	4134.16	0.18000	2400.48
0500 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	10353.000 LF	0.50000	5176.50	0.43000	4451.79	0.48000	4969.44

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070330-602 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(8) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(9) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT
0510 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	8177.000	LF	0.60000	4906.20	0.59000	4824.43	0.58000	4742.66
0520 6207000A PAVEMENT MARKING REMOVAL (PAINT)	9383.000	LF	0.40000	3753.20	0.28000	2627.24	0.40000	3753.20
0530 6207005A PAVEMENT MARKING REMOVAL (TAPE)	3568.000	LF	0.40000	1427.20	0.22000	784.96	0.35000	1248.80
0540 6214600A FLOWABLE BACKFILL	61.000	CUYD	100.00000	6100.00	90.66000	5530.26	181.00000	11041.00
0550 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2411.000	SQYD	2.70000	6509.70	3.45000	8317.95	7.00000	16877.00
0560 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	123.000	SQYD	2.50000	307.50	3.75000	461.25	6.00000	738.00
0570 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	211.000	SQYD	3.50000	738.50	4.92000	1038.12	5.00000	1055.00
0580 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	15600.00000	15600.00	15856.41000	15856.41	15000.00000	15000.00
0590 7250412 12 IN. PIPE GROUP C	60.000	LF	54.20000	3252.00	33.26000	1995.60	29.00000	1740.00
0600 7250415 15 IN. PIPE GROUP C	70.000	LF	53.10000	3717.00	36.25000	2537.50	41.00000	2870.00
0610 7250418 18 IN. PIPE GROUP C	244.000	LF	55.90000	13639.60	36.41000	8884.04	40.00000	9760.00
0620 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	302.000	LF	47.00000	14194.00	50.66000	15299.32	48.00000	14496.00
0630 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	54.000	LF	79.90000	4314.60	52.64000	2842.56	51.00000	2754.00
0640 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	124.000	LF	55.00000	6820.00	59.38000	7363.12	53.00000	6572.00
0650 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	8.000	FT	336.00000	2688.00	532.64000	4261.12	365.00000	2920.00
0660 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	11.000	FT	382.00000	4202.00	595.22000	6547.42	366.00000	4026.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070330-602 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(8) 0011280 L. Krupp Construction, Inc. UNIT PRICE	 AMOUNT	(9) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0670 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.000 FT	391.00000	5083.00	490.27000	6373.51	560.00000	7280.00
0680 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.000 FT	498.00000	1494.00	780.06000	2340.18	502.00000	1506.00
0690 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	919.00000	919.00	1284.60000	1284.60	632.00000	632.00
0700 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1357.00000	2714.00	1340.95000	2681.90	699.00000	1398.00
0710 7320812A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	803.00000	1606.00	877.49000	1754.98	412.00000	824.00
0720 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	4.000 EA	250.00000	1000.00	960.04000	3840.16	324.00000	1296.00
0730 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	6.000 EA	250.00000	1500.00	937.56000	5625.36	332.00000	1992.00
0740 8031000A TURF TYPE TALL FESCUE SODDING	8582.000 SQYD	4.10000	35186.20	3.92000	33641.44	2.70000	23171.40
0750 8039905A MISC. JAGUAR FESCUE SODDING	922.000 SQYD	6.80000	6269.60	3.92000	3614.24	2.70000	2489.40
0760 8052000A SEEDING - WARM SEASON MIXTURES	2.600 ACRE	2350.00000	6110.00	1904.18000	4950.87	2640.00000	6864.00
0770 8061016 SEDIMENT REMOVAL	82.000 CUYD	56.10000	4600.20	41.52000	3404.64	43.00000	3526.00
0780 8061017 TEMPORARY SEEDING AND MULCHING	0.700 ACRE	1850.00000	1295.00	1680.15000	1176.11	2640.00000	1848.00
0790 8061019 SILT FENCE	740.000 LF	2.60000	1924.00	2.80000	2072.00	2.50000	1850.00
0800 8061022 TYPE II DITCH CHECK	74.000 EA	185.00000	13690.00	117.61000	8703.14	185.00000	13690.00
SECTION TOTALS		$	1,008,844.63	$	1,023,963.60	$	1,032,046.98
SECTION 0002 ALT PVMT A ITEMS - J6S1826							
0810 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13988.000 SQYD			5.11000	71478.68		
0820 4010106 6 INCHES, BITUMINOUS PAVEMENT	667.000 SQYD			30.04000	20036.68		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070330-602 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(8) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	(9) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT
0830 4030422 12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP OR SP125BSM	12746.000 SQYD			46.71000	595365.66		
0840 4071005 TACK COAT	670.000 GAL			3.36000	2251.20		
0850 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1931.000 LF			15.75000	30413.25		
SECTION TOTALS		$		$	719,545.47	$	
SECTION 0003 ALT PVMT B ITEMS - J6S1826							
0860 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	14651.000 SQYD	6.10000	89371.10			9.00000	131859.00
0870 5021106 CONCRETE PAVEMENT (6 IN. NON-REINF)	686.100 SQYD	50.80000	34853.88			50.60000	34716.66
0880 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	12827.700 SQYD	38.70000	496431.99			48.20000	618295.14
0890 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1931.000 LF	6.40000	12358.40			9.20000	17765.20
SECTION TOTALS		$	633,015.37	$		$	802,636.00
CONTRACT TOTALS		$	1,641,860.00	$	1,743,509.07	$	1,834,682.98

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 070330-603 COUNTIES : ST LOUIS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1933
J6I1933 - ROUTE 170 - ST LOUIS COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010267	St. Louis Bridge Construction Company	$ 2,043,480.86	100.0000%
2	0010306	Fred Weber, Inc.	$ 2,141,304.31	104.7871%
3	0011035	Millstone Bangert, Inc.	$ 2,147,006.45	105.0661%
4	0010205	KCI Construction Company	$ 2,179,469.73	106.6548%
5	0010583	Gershenson Construction Co. Inc.	$ 2,498,220.00	122.2532%
6	0010208	Kozeny-Wagner, Inc.	$ 2,628,618.38	128.6344%

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070330-603 COUNTIES : ST LOUIS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1933								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	23000.00000	23000.00	21000.00000	21000.00	24100.00000	24100.00
0020 2063000 CLASS 3 EXCAVATION	32.000	CUYD	25.50000	816.00	50.00000	1600.00	25.00000	800.00
0030 2072000 LINEAR GRADING CLASS 2	16.800	STA	1275.00000	21420.00	1200.00000	20160.00	3000.00000	50400.00
0040 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	2156.000	SQYD	1.25000	2695.00	12.75000	27489.00	11.00000	23716.00
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3590.000	SQYD	5.60000	20104.00	7.00000	25130.00	7.00000	25130.00
0060 4019905 MISC. OPTIONAL PAVEMENT	2048.600	SQYD	53.00000	108575.80	55.00000	112673.00	50.00000	102430.00
0070 5021340 TYPE A2 SHOULDER	718.600	SQYD	33.00000	23713.80	36.00000	25869.60	40.00000	28744.00
0080 5041000 CONCRETE APPROACH PAVEMENT	294.000	SQYD	100.00000	29400.00	125.00000	36750.00	156.00000	45864.00
0090 6044011 PIPE COLLAR, TYPE A	1.000	EA	1050.00000	1050.00	750.00000	750.00	1000.00000	1000.00
0100 6061010 GUARDRAIL TYPE A	894.000	LF	17.53000	15671.82	24.00000	21456.00	17.54000	15680.76
0110 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	5.000	EA	1357.90000	6789.50	2100.00000	10500.00	1357.90000	6789.50
0120 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	5.000	EA	270.75000	1353.75	400.00000	2000.00	270.75000	1353.75
0130 6063000 TERMINAL SECTION - GUARDRAIL	1.000	EA	738.25000	738.25	1200.00000	1200.00	738.25000	738.25
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	1734.40000	5203.20	2400.00000	7200.00	1734.40000	5203.20
0150 6064100 MEDIAN GUARD CABLE 3 - STRAND	1600.000	LF	8.22000	13152.00	12.00000	19200.00	8.22000	13152.00
0160 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.000	EA	2234.68000	2234.68	3200.00000	3200.00	2234.68000	2234.68
0170 6064111 ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION	1.000	EA	1751.62000	1751.62	3000.00000	3000.00	1751.62000	1751.62
0180 6116010A CONCRETE SLOPE PROTECTION	233.000	SQYD	45.00000	10485.00	59.00000	13747.00	61.00000	14213.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070330-603 COUNTIES : ST LOUIS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0190 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	1.000	EA	3500.00000	3500.00	5600.00000	5600.00	6500.00000	6500.00
0200 6122020 REPLACEMENT SAND BARREL	6.000	EA	375.00000	2250.00	800.00000	4800.00	1000.00000	6000.00
0210 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000	EA	600.00000	2400.00	500.00000	2000.00	300.00000	1200.00
0220 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	1025.00000	1025.00	1200.00000	1200.00	1500.00000	1500.00
0230 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000	EA	325.00000	325.00	450.00000	450.00	1000.00000	1000.00
0240 6161005 CONSTRUCTION SIGNS	344.000	SQFT	10.00000	3440.00	20.00000	6880.00	25.00000	8600.00
0250 6161020 CHANNELIZER (DRUM-LIKE)	55.000	EA	40.00000	2200.00	100.00000	5500.00	250.00000	13750.00
0260 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3000.00000	6000.00	5000.00000	10000.00	10000.00000	20000.00
0270 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	500.00000	1000.00
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	100.00000	200.00	500.00000	1000.00
0290 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	149.000	LF	91.50000	13633.50	120.00000	17880.00	125.00000	18625.00
0300 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	40.000	LF	160.00000	6400.00	165.00000	6600.00	125.00000	5000.00
0310 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2370.000	LF	20.00000	47400.00	40.00000	94800.00	41.00000	97170.00
0320 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	3405.000	LF	8.00000	27240.00	6.00000	20430.00	5.00000	17025.00
0330 6181000 MOBILIZATION		LUMP	180000.00000	180000.00	200000.00000	200000.00	86000.00000	86000.00
0340 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	1926.000	LF	5.50000	10593.00	5.72000	11016.72	5.72000	11016.72
0350 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	3284.000	LF	1.10000	3612.40	0.95000	3119.80	0.95000	3119.80
0360 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	2889.000	LF	1.10000	3177.90	0.95000	2744.55	0.95000	2744.55

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070330-603 COUNTIES : ST LOUIS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0370 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	6943.000	LF	0.58000	4026.94	0.53000	3679.79	0.53000	3679.79
0380 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2117.000	LF	1.16000	2455.72	0.95000	2011.15	0.95000	2011.15
0390 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	5595.000	LF	0.58000	3245.10	0.53000	2965.35	0.53000	2965.35
0400 6207000A PAVEMENT MARKING REMOVAL (PAINT)	15357.000	LF	0.40000	6142.80	0.25000	3839.25	0.25000	3839.25
0410 6207005A PAVEMENT MARKING REMOVAL (TAPE)	6173.000	LF	0.30000	1851.90	0.20000	1234.60	0.20000	1234.60
0420 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	16.800	STA	500.00000	8400.00	350.00000	5880.00	345.00000	5796.00
0430 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	5600.00000	5600.00	3000.00000	3000.00	10000.00000	10000.00
0440 7262312 12 IN. CLASS III REINFORCED CONC. PIPE CULVERT(GASKET TYPE)	37.000	LF	100.00000	3700.00	60.00000	2220.00	61.00000	2257.00
0450 7262315 15 IN. CLASS III REINFORCED CONC. PIPE CULVERT(GASKET TYPE)	6.000	LF	105.00000	630.00	140.00000	840.00	110.00000	660.00
0460 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	3.000	FT	450.00000	1350.00	400.00000	1200.00	600.00000	1800.00
0470 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.000	FT	450.00000	1800.00	355.00000	1420.00	300.00000	1200.00
0480 8051000A SEEDING - COOL SEASON MIXTURES	1.200	ACRE	1350.00000	1620.00	1350.00000	1620.00	1350.00000	1620.00
0490 8061021 TYPE I DITCH CHECK	13.000	EA	100.00000	1300.00	120.00000	1560.00	120.00000	1560.00
SECTION TOTALS			$	644,073.68	$	777,815.81	$	703,174.97
SECTION 0002 HIGHWAY SIGNING ITEMS - J6I1933								
0500 9031010 CONCRETE FOOTINGS, EMBEDDED	2.600	CUYD	3750.00000	9750.00	1600.00000	4160.00	5500.00000	14300.00
0510 9031210 STRUCTURAL STEEL POSTS	460.000	LB	1.77000	814.20	3.50000	1610.00	1.77000	814.20

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070330-603 COUNTIES : ST LOUIS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0520 9031220 PIPE POSTS	1460.000	LB	0.20000	292.00	3.50000	5110.00	0.01000	14.60
0530 9031240 BREAKAWAY ASSEMBLY	9.000	EA	44.00000	396.00	60.00000	540.00	44.00000	396.00
0540 9035004 TYPE SHR2L-1 SIGN	116.000	SQFT	25.48000	2955.68	30.00000	3480.00	25.48000	2955.68
0550 9035064 TYPE STR2L-1 SIGN	40.000	SQFT	32.57000	1302.80	36.00000	1440.00	32.57000	1302.80
0560 9039902 MISC. MODIFY SIGN LEGEND	1.000	EA	200.00000	200.00	300.00000	300.00	200.00000	200.00
SECTION TOTALS			$	15,710.68	$	16,640.00	$	19,983.28
SECTION 0003 BRIDGE NO. A29081 - J6I1933								
0570 2061000 CLASS 1 EXCAVATION	109.000	CUYD	90.00000	9810.00	90.00000	9810.00	129.00000	14061.00
0580 2065500 TEMPORARY SHORING		LUMP	15000.00000	15000.00	17000.00000	17000.00	6588.00000	6588.00
0590 2161502 REMOVAL OF CONCRETE WEARING SURFACE	9506.000	SQFT	3.00000	28518.00	1.50000	14259.00	3.00000	28518.00
0600 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	400.000	SQFT	55.00000	22000.00	35.00000	14000.00	102.00000	40800.00
0610 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	17500.00000	17500.00	25000.00000	25000.00	16773.00000	16773.00
0620 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	96.000	LF	400.00000	38400.00	195.00000	18720.00	319.00000	30624.00
0630 2169904 MISC. PARTIAL REMOVAL OF EXIST. BR. APPR. SLAB	286.000	SQFT	15.00000	4290.00	40.00000	11440.00	68.00000	19448.00
0640 5031010 BRIDGE APPROACH SLAB (BRIDGE)	110.000	SQYD	225.00000	24750.00	300.00000	33000.00	262.00000	28820.00
0650 5052001 LATEX MODIFIED HIGH EARLY STRENGTH CONCRETE WEARING SURFACE	1404.000	SQYD	155.00000	217620.00	165.00000	231660.00	132.00000	185328.00
0660 7021010 STRUCTURAL STEEL PILES (10 IN.)	990.000	LF	50.00000	49500.00	50.00000	49500.00	49.00000	48510.00
0670 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	83.600	CUYD	975.00000	81510.00	935.00000	78166.00	772.00000	64539.20
0680 7034212 SLAB ON STEEL	386.000	SQYD	325.00000	125450.00	325.00000	125450.00	420.00000	162120.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070330-603 COUNTIES : ST LOUIS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0690 7034219A BARRIER CURB (TYPE D)	293.000	LF	85.00000	24905.00	108.00000	31644.00	94.00000	27542.00
0700 7040101 SUBSTRUCTURE REPAIR (FORMED)	50.000	SQFT	150.00000	7500.00	75.00000	3750.00	125.00000	6250.00
0710 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	50.000	SQFT	150.00000	7500.00	54.00000	2700.00	127.00000	6350.00
0720 7040105 PARTIAL DEPTH REPAIR	7.000	CUYD	800.00000	5600.00	2970.00000	20790.00	945.00000	6615.00
0730 7040109 TOTAL SURFACE HYDRO DEMOLITION	1056.000	SQYD	55.00000	58080.00	29.75000	31416.00	52.00000	54912.00
0740 7049904 MISC. PARTIAL DEPTH REPAIR OF BR. APPR. SLAB	100.000	SQFT	50.00000	5000.00	190.00000	19000.00	24.00000	2400.00
0750 7061060 REINFORCING STEEL (BRIDGES)	7670.000	LB	1.30000	9971.00	1.50000	11505.00	1.90000	14573.00
0760 7101000 REINFORCING STEEL (EPOXY COATED)	3290.000	LB	1.35000	4441.50	1.50000	4935.00	2.00000	6580.00
0770 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2821.00000	2821.00	2821.00000	2821.00	3385.00000	3385.00
0780 7120915 EXPANSION DEVICE (FLAT PLATE)	133.000	LF	450.00000	59850.00	560.00000	74480.00	741.00000	98553.00
0790 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	79060.000	LB	2.75000	217415.00	2.50000	197650.00	2.80000	221368.00
0800 7121300 FABRICATED STRUCTURAL STEEL BEARINGS	2470.000	LB	11.00000	27170.00	13.70000	33839.00	14.30000	35321.00
0810 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1200.000	SQFT	8.00000	9600.00	8.00000	9600.00	9.60000	11520.00
0820 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	12500.000	SQFT	1.00000	12500.00	1.00000	12500.00	1.20000	15000.00
0830 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1200.000	SQFT	1.20000	1440.00	1.20000	1440.00	1.40000	1680.00
0840 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	6600.000	SQFT	1.00000	6600.00	1.00000	6600.00	1.20000	7920.00
0850 7125370A FINISH FIELD COAT (SYSTEM G)	1300.000	SQFT	1.00000	1300.00	1.00000	1300.00	1.20000	1560.00
0860 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	2500.00000	2500.00	2500.00000	2500.00	3000.00000	3000.00

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CALL ORDER : 603 CONTRACT ID : 070330-603 COUNTIES : ST LOUIS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT
0870 7125920 CALCIUM SULFONATE PRIMER	12500.000	SQFT	1.00000	12500.00	1.00000	12500.00	1.20000	15000.00
0880 7125921 CALCIUM SULFONATE TOPCOAT	12500.000	SQFT	1.00000	12500.00	1.00000	12500.00	1.20000	15000.00
SECTION TOTALS			$	1,123,541.50	$	1,121,475.00	$	1,200,658.20
SECTION 0004 BRIDGE NO. A38081 - J6I1933								
0890 2161502 REMOVAL OF CONCRETE WEARING SURFACE	5975.000	SQFT	4.00000	23900.00	3.50000	20912.50	3.20000	19120.00
0900 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	74.000	LF	375.00000	27750.00	290.00000	21460.00	319.00000	23606.00
0910 5052001 LATEX MODIFIED HIGH EARLY STRENGTH CONCRETE WEARING SURFACE	689.000	SQYD	155.00000	106795.00	140.00000	96460.00	132.00000	90948.00
0920 7034001 CLASS B-1 CONCRETE	6.000	CUYD	4500.00000	27000.00	3600.00000	21600.00	3374.00000	20244.00
0930 7034215 SAFETY BARRIER CURB	12.000	LF	750.00000	9000.00	555.00000	6660.00	458.00000	5496.00
0940 7040101 SUBSTRUCTURE REPAIR (FORMED)	50.000	SQFT	140.00000	7000.00	94.00000	4700.00	125.00000	6250.00
0950 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	50.000	SQFT	140.00000	7000.00	68.00000	3400.00	127.00000	6350.00
0960 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	170.00000	3400.00	150.00000	3000.00	163.00000	3260.00
0970 7040105 PARTIAL DEPTH REPAIR	5.000	CUYD	800.00000	4000.00	3900.00000	19500.00	945.00000	4725.00
0980 7040109 TOTAL SURFACE HYDRO DEMOLITION	664.000	SQYD	55.00000	36520.00	29.75000	19754.00	52.00000	34528.00
0990 7040110 EPOXY PRESSURE INJECTING	25.000	LF	100.00000	2500.00	100.00000	2500.00	120.00000	3000.00
1000 7061060 REINFORCING STEEL (BRIDGES)	1370.000	LB	2.00000	2740.00	2.10000	2877.00	1.90000	2603.00
1010 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2550.00000	2550.00	2550.00000	2550.00	3060.00000	3060.00
SECTION TOTALS			$	260,155.00	$	225,373.50	$	223,190.00
CONTRACT TOTALS			$	2,043,480.86	$	2,141,304.31	$	2,147,006.45

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070330-603 COUNTIES : ST LOUIS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1933								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	73700.00000	73700.00	100000.00000	100000.00	31022.76000	31022.76
0020 2063000 CLASS 3 EXCAVATION	32.000	CUYD	25.50000	816.00	20.20000	646.40	20.37000	651.84
0030 2072000 LINEAR GRADING CLASS 2	16.800	STA	1275.00000	21420.00	1369.00000	22999.20	2012.85000	33815.88
0040 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	2156.000	SQYD	11.25000	24255.00	10.70000	23069.20	15.04000	32426.24
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3590.000	SQYD	5.60000	20104.00	7.50000	26925.00	6.94000	24914.60
0060 4019905 MISC. OPTIONAL PAVEMENT	2048.600	SQYD	53.00000	108575.80	43.80000	89728.68	65.54000	134265.24
0070 5021340 TYPE A2 SHOULDER	718.600	SQYD	33.00000	23713.80	36.30000	26085.18	45.45000	32660.37
0080 5041000 CONCRETE APPROACH PAVEMENT	294.000	SQYD	100.00000	29400.00	103.00000	30282.00	96.20000	28282.80
0090 6044011 PIPE COLLAR, TYPE A	1.000	EA	1050.00000	1050.00	756.00000	756.00	578.66000	578.66
0100 6061010 GUARDRAIL TYPE A	894.000	LF	24.00000	21456.00	26.60000	23780.40	18.53000	16565.82
0110 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	5.000	EA	2100.00000	10500.00	2328.00000	11640.00	1435.44000	7177.20
0120 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	5.000	EA	400.00000	2000.00	443.00000	2215.00	286.22000	1431.10
0130 6063000 TERMINAL SECTION - GUARDRAIL	1.000	EA	1200.00000	1200.00	1330.00000	1330.00	780.41000	780.41
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2400.00000	7200.00	2660.00000	7980.00	1833.44000	5500.32
0150 6064100 MEDIAN GUARD CABLE 3 - STRAND	1600.000	LF	12.00000	19200.00	13.30000	21280.00	8.69000	13904.00
0160 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.000	EA	3200.00000	3200.00	3547.00000	3547.00	2362.29000	2362.29
0170 6064111 ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION	1.000	EA	3000.00000	3000.00	3325.00000	3325.00	1851.65000	1851.65
0180 6116010A CONCRETE SLOPE PROTECTION	233.000	SQYD	45.00000	10485.00	72.00000	16776.00	48.85000	11382.05

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0190 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	1.000	EA	5600.00000	5600.00	5097.00000	5097.00	5208.63000	5208.63
0200 6122020 REPLACEMENT SAND BARREL	6.000	EA	750.00000	4500.00	554.00000	3324.00	324.05000	1944.30
0210 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000	EA	500.00000	2000.00	891.00000	3564.00	825.30000	3301.20
0220 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	1025.00000	1025.00	1140.00000	1140.00	1478.49000	1478.49
0230 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000	EA	325.00000	325.00	504.00000	504.00	993.35000	993.35
0240 6161005 CONSTRUCTION SIGNS	344.000	SQFT	8.50000	2924.00	8.30000	2855.20	8.68000	2985.92
0250 6161020 CHANNELIZER (DRUM-LIKE)	55.000	EA	50.00000	2750.00	35.50000	1952.50	37.03000	2036.65
0260 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	6500.00000	13000.00	5542.00000	11084.00	5786.60000	11573.20
0270 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	250.00000	500.00	111.00000	222.00	115.73000	231.46
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	250.00000	500.00	111.00000	222.00	115.73000	231.46
0290 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	149.000	LF	91.50000	13633.50	80.00000	11920.00	98.14000	14622.86
0300 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	40.000	LF	160.00000	6400.00	171.00000	6840.00	123.55000	4942.00
0310 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2370.000	LF	25.00000	59250.00	27.70000	65649.00	17.89000	42399.30
0320 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	3405.000	LF	6.00000	20430.00	6.65000	22643.25	8.90000	30304.50
0330 6181000 MOBILIZATION		LUMP	277290.00000	277290.00	265587.23000	265587.23	258227.13000	258227.13
0340 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	1926.000	LF	5.72000	11016.72	6.10000	11748.60	5.82000	11209.32
0350 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	3284.000	LF	0.95000	3119.80	1.20000	3940.80	1.17000	3842.28
0360 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	2889.000	LF	0.95000	2744.55	1.20000	3466.80	1.17000	3380.13

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0370 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	6943.000	LF	0.53000	3679.79	0.64000	4443.52	0.61000	4235.23
0380 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2117.000	LF	0.95000	2011.15	1.30000	2752.10	1.23000	2603.91
0390 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	5595.000	LF	0.53000	2965.35	0.64000	3580.80	0.61000	3412.95
0400 6207000A PAVEMENT MARKING REMOVAL (PAINT)	15357.000	LF	0.25000	3839.25	0.44000	6757.08	0.42000	6449.94
0410 6207005A PAVEMENT MARKING REMOVAL (TAPE)	6173.000	LF	0.20000	1234.60	0.34000	2098.82	0.32000	1975.36
0420 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	16.800	STA	350.00000	5880.00	33.30000	559.44	318.09000	5343.91
0430 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	15000.00000	15000.00	16630.00000	16630.00	10571.06000	10571.06
0440 7262312 12 IN. CLASS III REINFORCED CONC. PIPE CULVERT(GASKET TYPE)	37.000	LF	100.00000	3700.00	118.00000	4366.00	51.00000	1887.00
0450 7262315 15 IN. CLASS III REINFORCED CONC. PIPE CULVERT(GASKET TYPE)	6.000	LF	105.00000	630.00	337.00000	2022.00	132.10000	792.60
0460 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	3.000	FT	450.00000	1350.00	1190.00000	3570.00	610.31000	1830.93
0470 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.000	FT	450.00000	1800.00	1038.00000	4152.00	526.66000	2106.64
0480 8051000A SEEDING - COOL SEASON MIXTURES	1.200	ACRE	7500.00000	9000.00	1496.00000	1795.20	2959.90000	3551.88
0490 8061021 TYPE I DITCH CHECK	13.000	EA	100.00000	1300.00	133.00000	1729.00	126.85000	1649.05
SECTION TOTALS			$	860,674.31	$	888,581.40	$	824,895.87
SECTION 0002 HIGHWAY SIGNING ITEMS - J6I1933								
0500 9031010 CONCRETE FOOTINGS, EMBEDDED	2.600	CUYD	1600.00000	4160.00	1773.00000	4609.80	3964.15000	10306.79
0510 9031210 STRUCTURAL STEEL POSTS	460.000	LB	3.50000	1610.00	3.90000	1794.00	1.87000	860.20

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0520 9031220 PIPE POSTS	1460.000	LB	3.50000	5110.00	3.90000	5694.00	0.21000	306.60
0530 9031240 BREAKAWAY ASSEMBLY	9.000	EA	60.00000	540.00	66.50000	598.50	46.51000	418.59
0540 9035004 TYPE SHR2L-1 SIGN	116.000	SQFT	30.00000	3480.00	33.30000	3862.80	26.93000	3123.88
0550 9035064 TYPE STR2L-1 SIGN	40.000	SQFT	36.00000	1440.00	39.90000	1596.00	34.43000	1377.20
0560 9039902 MISC. MODIFY SIGN LEGEND	1.000	EA	300.00000	300.00	333.00000	333.00	211.42000	211.42
SECTION TOTALS			$	16,640.00	$	18,488.10	$	16,604.68
SECTION 0003 BRIDGE NO. A29081 - J6I1933								
0570 2061000 CLASS 1 EXCAVATION	109.000	CUYD	15.00000	1635.00	102.00000	11118.00	135.24000	14741.16
0580 2065500 TEMPORARY SHORING		LUMP	2500.00000	2500.00	18940.00000	18940.00	33483.42000	33483.42
0590 2161502 REMOVAL OF CONCRETE WEARING SURFACE	9506.000	SQFT	3.32000	31559.92	2.20000	20913.20	2.11000	20057.66
0600 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	400.000	SQFT	158.54000	63416.00	67.50000	27000.00	89.00000	35600.00
0610 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	14850.00000	14850.00	23040.00000	23040.00	20757.82000	20757.82
0620 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	96.000	LF	386.77000	37129.92	226.00000	21696.00	290.31000	27869.76
0630 2169904 MISC. PARTIAL REMOVAL OF EXIST. BR. APPR. SLAB	286.000	SQFT	18.69000	5345.34	14.40000	4118.40	65.32000	18681.52
0640 5031010 BRIDGE APPROACH SLAB (BRIDGE)	110.000	SQYD	154.75000	17022.50	210.00000	23100.00	289.79000	31876.90
0650 5052001 LATEX MODIFIED HIGH EARLY STRENGTH CONCRETE WEARING SURFACE	1404.000	SQYD	148.86000	208999.44	215.00000	301860.00	286.61000	402400.44
0660 7021010 STRUCTURAL STEEL PILES (10 IN.)	990.000	LF	45.24000	44787.60	74.40000	73656.00	87.68000	86803.20
0670 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	83.600	CUYD	785.50000	65667.80	837.00000	69973.20	860.54000	71941.14
0680 7034212 SLAB ON STEEL	386.000	SQYD	288.26000	111268.36	338.00000	130468.00	345.75000	133459.50

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0690 7034219A BARRIER CURB (TYPE D)	293.000	LF	136.08000	39871.44	80.10000	23469.30	97.22000	28485.46
0700 7040101 SUBSTRUCTURE REPAIR (FORMED)	50.000	SQFT	144.00000	7200.00	277.00000	13850.00	289.33000	14466.50
0710 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	50.000	SQFT	127.00000	6350.00	322.00000	16100.00	289.33000	14466.50
0720 7040105 PARTIAL DEPTH REPAIR	7.000	CUYD	1622.00000	11354.00	1180.00000	8260.00	1041.59000	7291.13
0730 7040109 TOTAL SURFACE HYDRO DEMOLITION	1056.000	SQYD	58.23000	61490.88	44.30000	46780.80	34.99000	36949.44
0740 7049904 MISC. PARTIAL DEPTH REPAIR OF BR. APPR. SLAB	100.000	SQFT	28.71000	2871.00	77.40000	7740.00	144.66000	14466.00
0750 7061060 REINFORCING STEEL (BRIDGES)	7670.000	LB	1.02000	7823.40	1.65000	12655.50	1.47000	11274.90
0760 7101000 REINFORCING STEEL (EPOXY COATED)	3290.000	LB	1.06000	3487.40	1.65000	5428.50	1.64000	5395.60
0770 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2821.00000	2821.00	3325.00000	3325.00	2982.09000	2982.09
0780 7120915 EXPANSION DEVICE (FLAT PLATE)	133.000	LF	641.25000	85286.25	531.00000	70623.00	689.14000	91655.62
0790 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	79060.000	LB	2.24000	177094.40	2.85000	225321.00	2.80000	221368.00
0800 7121300 FABRICATED STRUCTURAL STEEL BEARINGS	2470.000	LB	11.40000	28158.00	7.65000	18895.50	14.89000	36778.30
0810 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1200.000	SQFT	8.00000	9600.00	8.85000	10620.00	8.46000	10152.00
0820 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	12500.000	SQFT	1.00000	12500.00	1.10000	13750.00	1.06000	13250.00
0830 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1200.000	SQFT	1.20000	1440.00	1.35000	1620.00	1.27000	1524.00
0840 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	6600.000	SQFT	1.00000	6600.00	1.10000	7260.00	1.06000	6996.00
0850 7125370A FINISH FIELD COAT (SYSTEM G)	1300.000	SQFT	1.00000	1300.00	1.10000	1430.00	1.06000	1378.00
0860 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	2500.00000	2500.00	2771.00000	2771.00	2642.77000	2642.77

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070330-603 COUNTIES : ST LOUIS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
0870 7125920 CALCIUM SULFONATE PRIMER	12500.000	SQFT	1.00000	12500.00	1.10000	13750.00	1.06000	13250.00
0880 7125921 CALCIUM SULFONATE TOPCOAT	12500.000	SQFT	1.00000	12500.00	1.10000	13750.00	1.06000	13250.00
SECTION TOTALS			$	1,096,929.65	$	1,243,282.40	$	1,445,694.83
SECTION 0004 BRIDGE NO. A38081 - J6I1933								
0890 2161502 REMOVAL OF CONCRETE WEARING SURFACE	5975.000	SQFT	3.34000	19956.50	2.20000	13145.00	2.31000	13802.25
0900 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	74.000	LF	334.05000	24719.70	211.00000	15614.00	363.44000	26894.56
0910 5052001 LATEX MODIFIED HIGH EARLY STRENGTH CONCRETE WEARING SURFACE	689.000	SQYD	121.29000	83568.81	295.00000	203255.00	285.86000	196957.54
0920 7034001 CLASS B-1 CONCRETE	6.000	CUYD	1536.67000	9220.02	2171.00000	13026.00	3283.88000	19703.28
0930 7034215 SAFETY BARRIER CURB	12.000	LF	435.07000	5220.84	358.00000	4296.00	791.47000	9497.64
0940 7040101 SUBSTRUCTURE REPAIR (FORMED)	50.000	SQFT	144.00000	7200.00	242.00000	12100.00	289.33000	14466.50
0950 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	50.000	SQFT	127.00000	6350.00	220.00000	11000.00	289.33000	14466.50
0960 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	150.00000	3000.00	420.00000	8400.00	347.20000	6944.00
0970 7040105 PARTIAL DEPTH REPAIR	5.000	CUYD	1650.00000	8250.00	3182.00000	15910.00	1041.59000	5207.95
0980 7040109 TOTAL SURFACE HYDRO DEMOLITION	664.000	SQYD	48.00000	31872.00	55.40000	36785.60	34.99000	23233.36
0990 7040110 EPOXY PRESSURE INJECTING	25.000	LF	41.20000	1030.00	222.00000	5550.00	231.46000	5786.50
1000 7061060 REINFORCING STEEL (BRIDGES)	1370.000	LB	1.67000	2287.90	4.35000	5959.50	1.29000	1767.30
1010 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2550.00000	2550.00	2827.00000	2827.00	2695.62000	2695.62
SECTION TOTALS			$	205,225.77	$	347,868.10	$	341,423.00
CONTRACT TOTALS			$	2,179,469.73	$	2,498,220.00	$	2,628,618.38

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 070330-604 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1936
J6I1936 - ROUTE 70 - ST. CHARLES COUNTY
****Bid Revision No. 1, Bid Revision No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011105	Gaines Construction, Inc.	$ 3,770,373.23	100.0000%
2	0011035	Millstone Bangert, Inc.	$ 3,949,017.66	104.7381%
3	0011270	Pace Construction Company, LLC	$ 4,100,000.00	108.7426%
4	0010583	Gershenson Construction Co. Inc.	$ 4,149,725.32	110.0614%
5	0010306	Fred Weber, Inc.	$ 4,437,303.23	117.6887%
6	0010208	Kozeny-Wagner, Inc.	$ 4,942,505.43	131.0880%

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070330-604 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1936								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	124000.00000	124000.00	166000.00000	166000.00	190523.77000	190523.77
0020 2031000 CLASS A EXCAVATION	13235.000	CUYD	10.00000	132350.00	10.00000	132350.00	10.00000	132350.00
0030 2036000 COMPACTING EMBANKMENT	5033.000	CUYD	1.75000	8807.75	1.00000	5033.00	1.75000	8807.75
0040 2037075 COMPACTING IN CUT	101.900	STA	340.00000	34646.00	276.00000	28124.40	340.00000	34646.00
0050 2063000 CLASS 3 EXCAVATION	3362.000	CUYD	10.00000	33620.00	7.00000	23534.00	10.00000	33620.00
0060 2072000 LINEAR GRADING CLASS 2	1.800	STA	2500.00000	4500.00	2000.00000	3600.00	2500.00000	4500.00
0070 2143000 PLACING ROCK FILL	892.000	CUYD	12.25000	10927.00	32.00000	28544.00	12.25000	10927.00
0080 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	4019.000	SQYD	12.00000	48228.00	11.00000	44209.00	11.00000	44209.00
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4019.000	SQYD	5.40000	21702.60	7.00000	28133.00	6.00000	24114.00
0100 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	604.000	SQYD	5.40000	3261.60	7.00000	4228.00	6.00000	3624.00
0110 4071005 TACK COAT	950.000	GAL	0.01000	9.50	0.01000	9.50	1.90000	1805.00
0120 5021140 TYPE A2 SHOULDER	10379.300	SQYD	28.25000	293215.23	28.00000	290620.40	28.50000	295810.05
0130 5029905 MISC. OPTIONAL PAVEMENT	4623.300	SQYD	44.00000	203425.20	36.00000	166438.80	50.00000	231165.00
0135 5029905 MISC. CONCRETE SHOULDER (8 IN REINF FOR	2165.900	SQYD	79.50000	172189.05	36.00000	77972.40	85.50000	185184.45
0140 5041000 CONCRETE APPROACH PAVEMENT	242.100	SQYD	80.00000	19368.00	118.00000	28567.80	85.00000	20578.50
0150 6044011 PIPE COLLAR, TYPE A	12.000	EA	1225.00000	14700.00	897.00000	10764.00	1225.00000	14700.00
0160 6044013 PIPE COLLAR, TYPE C	1.000	EA	1225.00000	1225.00	1047.00000	1047.00	1225.00000	1225.00
0170 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	3530.000	LF	7.90000	27887.00	7.50000	26475.00	11.50000	40595.00
0180 6054020 OUTLET PIPES AND SPLASH PADS	9.000	EA	575.00000	5175.00	650.00000	5850.00	325.00000	2925.00
0190 6061010 GUARDRAIL TYPE A	258.000	LF	18.00000	4644.00	17.87000	4610.46	18.00000	4644.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070330-604 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0200 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	2607.000	LF	30.00000	78210.00	30.25000	78861.75	30.00000	78210.00
0210 6061040 GUARDRAIL TYPE D	50.000	LF	16.00000	800.00	20.18000	1009.00	16.00000	800.00
0220 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	1.000	EA	1800.00000	1800.00	1502.49000	1502.49	1800.00000	1800.00
0230 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000	EA	400.00000	400.00	307.73000	307.73	400.00000	400.00
0240 6063000 TERMINAL SECTION - GUARDRAIL	3.000	EA	900.00000	2700.00	828.58000	2485.74	900.00000	2700.00
0250 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2100.00000	6300.00	1944.14000	5832.42	2100.00000	6300.00
0260 6069902 MISC. BR ANCH SEC, 7 FT POSTS (SAFE BARR CURB)	5.000	EA	2100.00000	10500.00	1523.28000	7616.40	2100.00000	10500.00
0270 6069902 MISC. END ANCHOR, 7 FT. POSTS	2.000	EA	900.00000	1800.00	896.50000	1793.00	900.00000	1800.00
0280 6069902 MISC. TRANSITION SECTION, 7 FT. POSTS	7.000	EA	400.00000	2800.00	310.04000	2170.28	400.00000	2800.00
0290 6069903 MISC. GR TYPE E, 7 FT POST, 3 FT-1.5 IN SPACE	13.000	LF	40.00000	520.00	38.69000	502.97	40.00000	520.00
0300 6071012A CHAIN-LINK FENCE (60 IN.)	2481.000	LF	12.00000	29772.00	12.36000	30665.16	12.00000	29772.00
0310 6071040 DRIVE GATE (CHAIN-LINK)	1.000	EA	1200.00000	1200.00	1348.80000	1348.80	1200.00000	1200.00
0320 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	1420.000	LF	14.00000	19880.00	16.56000	23515.20	14.00000	19880.00
0330 6091041 CONCRETE GUTTER TYPE A	1800.000	LF	23.75000	42750.00	39.00000	70200.00	23.75000	42750.00
0340 6091042 CONCRETE GUTTER TYPE B	450.000	LF	24.25000	10912.50	36.00000	16200.00	24.25000	10912.50
0350 6092015 INTEGRAL CURB TYPE O	146.000	LF	13.00000	1898.00	9.00000	1314.00	13.00000	1898.00
0360 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	70.000	CUYD	25.00000	1750.00	2.00000	140.00	25.00000	1750.00
0370 6096042 PLACING TYPE 2 ROCK DITCH LINER	70.000	CUYD	17.75000	1242.50	15.00000	1050.00	17.75000	1242.50

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070330-604 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0380 6113040 PLACING TYPE 2 ROCK BLANKET	775.000 CUYD	20.00000	15500.00	16.00000	12400.00	20.00000	15500.00
0390 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	2.000 EA	4550.00000	9100.00	7500.00000	15000.00	6600.00000	13200.00
0400 6122020 REPLACEMENT SAND BARREL	20.000 EA	425.00000	8500.00	641.00000	12820.00	439.75000	8795.00
0410 6122030 IMPACT ATTENUATOR (RELOCATION)	3.000 EA	800.00000	2400.00	361.00000	1083.00	798.75000	2396.25
0420 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
0430 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	14.700 SQYD	225.00000	3307.50	412.00000	6056.40	625.00000	9187.50
0440 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	15.000 SQYD	5.00000	75.00	10.00000	150.00	2.50000	37.50
0450 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	15.000 SQYD	5.00000	75.00	11.00000	165.00	6.25000	93.75
0460 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	148.000 EA	11.00000	1628.00	17.00000	2516.00	5.15000	762.20
0470 6132014 CLASS A PARTIAL DEPTH PAVEMENT REPAIR SAW CUTS (FOR RESEALING JOINTS AND CRACKS)	2880.000 LF	6.00000	17280.00	2.25000	6480.00	1.00000	2880.00
0480 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	8.900 CUYD	1650.00000	14685.00	1497.00000	13323.30	1450.00000	12905.00
0490 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	320.000 SQYD	35.00000	11200.00	67.00000	21440.00	35.00000	11200.00
0500 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000 EA	950.00000	950.00	960.00000	960.00	950.00000	950.00
0510 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.000 EA	335.00000	1005.00	370.00000	1110.00	335.00000	1005.00
0520 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	21.000 EA	560.00000	11760.00	592.00000	12432.00	560.00000	11760.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070330-604 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0530 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	1.000	EA	325.00000	325.00	4019.00000	4019.00	325.00000	325.00
0540 6161005 CONSTRUCTION SIGNS	806.000	SQFT	8.50000	6851.00	8.50000	6851.00	8.50000	6851.00
0550 6161010 RELOCATED SIGNS	524.000	SQFT	5.00000	2620.00	5.00000	2620.00	5.00000	2620.00
0560 6161020 CHANNELIZER (DRUM-LIKE)	200.000	EA	45.00000	9000.00	45.00000	9000.00	45.00000	9000.00
0570 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	25.000	EA	85.00000	2125.00	55.00000	1375.00	55.00000	1375.00
0580 6161040 FLASHING ARROW PANEL	2.000	EA	650.00000	1300.00	650.00000	1300.00	650.00000	1300.00
0590 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	6500.00000	13000.00	6500.00000	13000.00	6500.00000	13000.00
0600 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	150.00000	300.00	150.00000	300.00	150.00000	300.00
0610 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	150.00000	300.00	150.00000	300.00
0620 6161200 LAW ENFORCEMENT SERVICES	500.000	HOUR	55.00000	27500.00	35.00000	17500.00	85.00000	42500.00
0630 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	1134.000	LF	45.50000	51597.00	49.00000	55566.00	45.50000	51597.00
0640 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	13917.000	LF	12.80000	178137.60	26.00000	361842.00	19.00000	264423.00
0650 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	6.000	EA	425.00000	2550.00	1.00000	6.00	905.00000	5430.00
0660 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	4187.000	LF	5.00000	20935.00	6.00000	25122.00	5.40000	22609.80
0670 6175020 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	6.000	EA	100.00000	600.00	1.00000	6.00	224.00000	1344.00
0680 6179903 MISC. CONC. TRAFFIC BARRIER, MODIFIED TYPE C	1400.000	LF	121.00000	169400.00	77.00000	107800.00	121.00000	169400.00
0690 6179903 MISC. CTB MODIFIED TYPE D (RETAINING WALL)	1600.000	LF	45.50000	72800.00	91.00000	145600.00	45.50000	72800.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070330-604 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0700 6181000 MOBILIZATION	LUMP		250000.00000	250000.00	200000.00000	200000.00	381000.00000	381000.00
0710 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	22686.000	LF	0.25000	5671.50	0.25000	5671.50	0.25000	5671.50
0720 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10714.000	LF	0.25000	2678.50	0.25000	2678.50	0.25000	2678.50
0730 6207005A PAVEMENT MARKING REMOVAL (TAPE)	52349.000	LF	0.10000	5234.90	0.10000	5234.90	0.10000	5234.90
0740 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	18513.000	LF	0.40000	7405.20	0.40000	7405.20	0.40000	7405.20
0750 6209903 MISC. PREFORM REMOVE MARK TAPE 6 IN, WHITE	38945.000	LF	1.20000	46734.00	1.20000	46734.00	1.20000	46734.00
0760 6209903 MISC. PREFORM REMOVE MARK TAPE, 6 IN., YELLOW	13404.000	LF	1.20000	16084.80	1.20000	16084.80	1.20000	16084.80
0770 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	775.000	SQYD	3.25000	2518.75	2.00000	1550.00	3.25000	2518.75
0780 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	114.000	STA	71.00000	8094.00	70.00000	7980.00	66.00000	7524.00
0790 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	49.000	LF	26.50000	1298.50	60.00000	2940.00	26.50000	1298.50
0800 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1568.000	LF	28.50000	44688.00	70.00000	109760.00	28.50000	44688.00
0810 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1437.000	LF	30.75000	44187.75	80.00000	114960.00	30.75000	44187.75
0820 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	303.000	LF	34.25000	10377.75	100.00000	30300.00	34.25000	10377.75
0830 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	22.000	LF	58.25000	1281.50	125.00000	2750.00	58.25000	1281.50
0840 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	38.000	LF	68.25000	2593.50	155.00000	5890.00	68.25000	2593.50

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070330-604 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0850 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	67.000 LF	79.50000	5326.50	180.00000	12060.00	79.50000	5326.50
0860 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	77.000 LF	93.25000	7180.25	225.00000	17325.00	93.25000	7180.25
0870 7269903 MISC. PRESSURE GROUTING FOR ABANDONED SEWERS	500.000 LF	20.00000	10000.00	14.00000	7000.00	20.00000	10000.00
0880 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	5.000 FT	335.00000	1675.00	450.00000	2250.00	335.00000	1675.00
0890 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	45.000 FT	355.00000	15975.00	475.00000	21375.00	355.00000	15975.00
0900 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	75.000 FT	350.00000	26250.00	500.00000	37500.00	350.00000	26250.00
0910 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11.000 FT	370.00000	4070.00	550.00000	6050.00	370.00000	4070.00
0920 7319913 MISC. PRECAST CONCRETE MANHOLE - 96 IN.	4.000 FT	595.00000	2380.00	600.00000	2400.00	595.00000	2380.00
0930 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	425.00000	425.00	600.00000	600.00	425.00000	425.00
0940 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	500.00000	500.00	650.00000	650.00	500.00000	500.00
0950 7320621 21 IN. (525 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	660.00000	660.00	750.00000	750.00	660.00000	660.00
0960 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	735.00000	735.00	900.00000	900.00	735.00000	735.00
0970 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1000.00000	2000.00	1200.00000	2400.00	1000.00000	2000.00
0980 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1350.00000	2700.00	1500.00000	3000.00	1350.00000	2700.00
0990 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1500.00000	3000.00	1650.00000	3300.00	1500.00000	3000.00
1000 8051000A SEEDING - COOL SEASON MIXTURES	4.100 ACRE	1600.00000	6560.00	1250.00000	5125.00	1250.00000	5125.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070330-604 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
1010 8061016 SEDIMENT REMOVAL	71.000	CUYD	20.00000	1420.00	1.00000	71.00	18.00000	1278.00
1020 8061017 TEMPORARY SEEDING AND MULCHING	2.100	ACRE	1200.00000	2520.00	1100.00000	2310.00	1100.00000	2310.00
1030 8061019 SILT FENCE	4234.000	LF	2.50000	10585.00	1.90000	8044.60	1.90000	8044.60
1040 8061022 TYPE II DITCH CHECK	29.000	EA	175.00000	5075.00	200.00000	5800.00	200.00000	5800.00
1050 8061050 TYPE C BERM	662.000	LF	22.50000	14895.00	2.00000	1324.00	22.50000	14895.00
SECTION TOTALS			$	2,613,702.43	$	2,885,941.90	$	2,961,643.52
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6I1936								
1060 7011108 DRILLED SHAFTS (5 FT. 0 IN. DIA.)	73.500	LF	433.00000	31825.50	684.00000	50274.00	433.00000	31825.50
1070 7011208 ROCK SOCKETS (5 FT 0 IN. DIA.)	4.000	LF	1033.00000	4132.00	1926.00000	7704.00	1033.00000	4132.00
1080 7011500 CONCRETE CORING	21.500	LF	126.00000	2709.00	120.00000	2580.00	126.00000	2709.00
1090 7011600 SONIC LOGGING TESTING	3.000	EA	1050.00000	3150.00	975.00000	2925.00	1050.00000	3150.00
1100 7061000 REINFORCING STEEL	8420.000	LB	1.35000	11367.00	1.70000	14314.00	1.35000	11367.00
1110 9014004 CONDUIT, 4 IN. RIGID, PUSHED	36.000	LF	67.00000	2412.00	35.00000	1260.00	67.00000	2412.00
1120 9015010 TRENCHING TYPE I	1335.000	LF	3.80000	5073.00	2.40000	3204.00	3.80000	5073.00
1130 9015020 TRENCHING TYPE II	148.000	LF	28.80000	4262.40	2.40000	355.20	28.80000	4262.40
1140 9016110 PULL BOX, PREFORMED CLASS 1	5.000	EA	1405.00000	7025.00	1420.00000	7100.00	1405.00000	7025.00
1150 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	20.000	LF	8.00000	160.00	7.45000	149.00	8.00000	160.00
1160 9019902 MISC. RELOCATE 150 FOOT TOWER LIGHT	3.000	EA	8036.00000	24108.00	4163.00000	12489.00	8036.00000	24108.00
1170 9019903 MISC. CABLE-CON, 1.25 IN., 2 CON- 1 BN, 3 AWG	780.000	LF	7.10000	5538.00	6.75000	5265.00	7.10000	5538.00
1180 9019903 MISC. CABLE-CON, 1.5 IN., 2 CON- 1 BN, 1 AWG	1580.000	LF	7.95000	12561.00	9.55000	15089.00	7.95000	12561.00
SECTION TOTALS			$	114,322.90	$	122,708.20	$	114,322.90
SECTION 0003 HIGHWAY SIGNING ITEMS - J6I1936								

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070330-604 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
1190 9031010 CONCRETE FOOTINGS, EMBEDDED	8.400	CUYD	900.00000	7560.00	982.50000	8253.00	900.00000	7560.00
1200 9031020 CONCRETE FOOTINGS, BOLT DOWN	65.800	CUYD	1200.00000	78960.00	802.81000	52824.90	1200.00000	78960.00
1210 9031210 STRUCTURAL STEEL POSTS	3580.000	LB	2.00000	7160.00	1.85000	6623.00	2.00000	7160.00
1220 9031220 PIPE POSTS	1220.000	LB	2.20000	2684.00	2.18000	2659.60	2.20000	2684.00
1230 9031240 BREAKAWAY ASSEMBLY	21.000	EA	70.00000	1470.00	49.50000	1039.50	70.00000	1470.00
1240 9035004 TYPE SHR2L-1 SIGN	90.000	SQFT	21.00000	1890.00	23.72000	2134.80	21.00000	1890.00
1250 9035011 SIGN, TYPE STR2L-3	454.000	SQFT	24.00000	10896.00	18.90000	8580.60	24.00000	10896.00
1260 9035013 EMERGENCY REFERENCE MARKER	2.000	EA	150.00000	300.00	186.31000	372.62	150.00000	300.00
1270 9035065 TYPE SHR2L-3 SIGN	12.000	SQFT	24.00000	288.00	36.42000	437.04	24.00000	288.00
1280 9038000 TEMPORARY GROUND MOUNTED LOGO SIGNS	4.000	EA	500.00000	2000.00	362.00000	1448.00	500.00000	2000.00
1290 9039902 MISC. CANTILEVER TRUSS NO. 13	1.000	EA	20900.00000	20900.00	20050.00000	20050.00	20900.00000	20900.00
1300 9039902 MISC. CANTILEVER TRUSS NO. 19	1.000	EA	23500.00000	23500.00	20555.00000	20555.00	23500.00000	23500.00
SECTION TOTALS			$	157,608.00	$	124,978.06	$	157,608.00
SECTION 0004 BRIDGE NO. G03363 - J6I1936								
1310 2061000 CLASS 1 EXCAVATION	70.000	CUYD	150.00000	10500.00	122.00000	8540.00	46.00000	3220.00
1320 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	532.000	SQFT	55.00000	29260.00	57.00000	30324.00	80.00000	42560.00
1330 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	16000.00000	16000.00	9788.00000	9788.00	14000.00000	14000.00
1340 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	134.000	LF	45.00000	6030.00	33.00000	4422.00	26.50000	3551.00
1350 5031010 BRIDGE APPROACH SLAB (BRIDGE)	111.000	SQYD	285.00000	31635.00	263.00000	29193.00	275.00000	30525.00
1360 6233000 EPOXY POLYMER CONCRETE OVERLAY	1584.000	SQYD	59.00000	93456.00	51.00000	80784.00	45.92000	72737.28

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CALL ORDER : 604 CONTRACT ID : 070330-604 COUNTIES : ST CHARLES
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
1370 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	174.900	LF	1.00000	174.90	321.00000	56142.90	315.00000	55093.50
1380 7011204 ROCK SOCKETS (3 FT 0 IN. DIA.)	20.000	LF	1950.00000	39000.00	1233.00000	24660.00	1200.00000	24000.00
1390 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	2.000	EA	100.00000	200.00	836.00000	1672.00	760.00000	1520.00
1400 7011400 FOUNDATION INSPECTION HOLES	40.000	LF	275.00000	11000.00	271.00000	10840.00	246.00000	9840.00
1410 7011500 CONCRETE CORING	98.500	LF	50.00000	4925.00	88.00000	8668.00	60.00000	5910.00
1420 7011600 SONIC LOGGING TESTING	2.000	EA	4500.00000	9000.00	5093.00000	10186.00	4593.00000	9186.00
1430 7021010 STRUCTURAL STEEL PILES (10 IN.)	676.000	LF	58.00000	39208.00	35.00000	23660.00	54.00000	36504.00
1440 7027000 PILE POINT REINFORCEMENT	8.000	EA	135.00000	1080.00	111.00000	888.00	115.00000	920.00
1450 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	87.800	CUYD	975.00000	85605.00	551.00000	48377.80	662.00000	58123.60
1460 7034212 SLAB ON STEEL	438.000	SQYD	315.00000	137970.00	275.00000	120450.00	317.00000	138846.00
1470 7034219A BARRIER CURB (TYPE D)	213.000	LF	140.00000	29820.00	84.00000	17892.00	94.50000	20128.50
1480 7049904 MISC. FULL DEPTH REPAIR OF BR. APPR. SLAB	20.000	SQFT	100.00000	2000.00	148.00000	2960.00	185.00000	3700.00
1490 7061060 REINFORCING STEEL (BRIDGES)	21680.000	LB	0.55000	11924.00	1.60000	34688.00	1.50000	32520.00
1500 7101000 REINFORCING STEEL (EPOXY COATED)	1970.000	LB	1.25000	2462.50	1.60000	3152.00	1.90000	3743.00
1510 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3090.00000	3090.00	3399.00000	3399.00	3090.00000	3090.00
1520 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	77170.000	LB	2.35000	181349.50	2.10000	162057.00	2.30000	177491.00
1530 7123610 SLAB DRAIN	20.000	EA	325.00000	6500.00	237.00000	4740.00	226.00000	4520.00
1540 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1800.000	SQFT	12.00000	21600.00	13.20000	23760.00	12.00000	21600.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070330-604 COUNTIES : ST CHARLES
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
1550 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	16900.000 SQFT	0.90000	15210.00	1.00000	16900.00	0.90000	15210.00
1560 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1800.000 SQFT	1.50000	2700.00	1.70000	3060.00	1.50000	2700.00
1570 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	3700.000 SQFT	1.50000	5550.00	1.70000	6290.00	1.50000	5550.00
1580 7125370A FINISH FIELD COAT (SYSTEM G)	3700.000 SQFT	1.50000	5550.00	1.70000	6290.00	1.50000	5550.00
1590 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER	LUMP	1690.00000	1690.00	1859.00000	1859.00	1690.00000	1690.00
1600 7125920 CALCIUM SULFONATE PRIMER	16900.000 SQFT	0.95000	16055.00	1.00000	16900.00	0.95000	16055.00
1610 7125921 CALCIUM SULFONATE TOPCOAT	16900.000 SQFT	0.95000	16055.00	1.00000	16900.00	0.95000	16055.00
1620 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	2.000 EA	3000.00000	6000.00	825.00000	1650.00	1225.00000	2450.00
1630 7163000 TYPE N PTFE BEARING	6.000 EA	3000.00000	18000.00	1220.00000	7320.00	1440.00000	8640.00
1640 7171001 PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	20.000 LF	375.00000	7500.00	318.00000	6360.00	405.00000	8100.00
1650 7171002 PREFORMED COMPRESSION SEAL	67.000 LF	125.00000	8375.00	106.00000	7102.00	72.00000	4824.00
1660 7173002 SILICONE EXPANSION JOINT SEALANT	87.000 LF	95.00000	8265.00	40.40000	3514.80	72.10000	6272.70
SECTION TOTALS		$	884,739.90	$	815,389.50	$	866,425.58
CONTRACT TOTALS		$	3,770,373.23	$	3,949,017.66	$	4,100,000.00

Maximum monetary value of Awards accepted this bid Opening $23,000,000.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070330-604 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(5) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1936								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	100000.00000	100000.00	200000.00000	200000.00	203429.44000	203429.44
0020 2031000 CLASS A EXCAVATION	13235.000	CUYD	9.60000	127056.00	13.25000	175363.75	18.59000	246038.65
0030 2036000 COMPACTING EMBANKMENT	5033.000	CUYD	3.50000	17615.50	0.50000	2516.50	8.51000	42830.83
0040 2037075 COMPACTING IN CUT	101.900	STA	50.00000	5095.00	100.00000	10190.00	877.09000	89375.47
0050 2063000 CLASS 3 EXCAVATION	3362.000	CUYD	5.00000	16810.00	5.00000	16810.00	17.82000	59910.84
0060 2072000 LINEAR GRADING CLASS 2	1.800	STA	4000.00000	7200.00	3350.00000	6030.00	7974.98000	14354.96
0070 2143000 PLACING ROCK FILL	892.000	CUYD	15.00000	13380.00	8.50000	7582.00	33.07000	29498.44
0080 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	4019.000	SQYD	10.75000	43204.25	10.00000	40190.00	12.68000	50960.92
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4019.000	SQYD	6.50000	26123.50	7.00000	28133.00	6.81000	27369.39
0100 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	604.000	SQYD	6.80000	4107.20	12.90000	7791.60	7.66000	4626.64
0110 4071005 TACK COAT	950.000	GAL	0.00000	0.00	0.01000	9.50	0.01000	9.50
0120 5021140 TYPE A2 SHOULDER	10379.300	SQYD	32.05000	332656.57	24.00000	249103.20	34.87000	361926.19
0130 5029905 MISC. OPTIONAL PAVEMENT	4623.300	SQYD	44.65000	206430.35	45.00000	208048.50	54.95000	254050.34
0135 5029905 MISC. CONCRETE SHOULDER (8 IN REINF FOR	2165.900	SQYD	37.85000	81979.32	75.00000	162442.50	41.21000	89256.74
0140 5041000 CONCRETE APPROACH PAVEMENT	242.100	SQYD	92.80000	22466.88	85.00000	20578.50	119.40000	28906.74
0150 6044011 PIPE COLLAR, TYPE A	12.000	EA	1200.00000	14400.00	1250.00000	15000.00	925.15000	11101.80
0160 6044013 PIPE COLLAR, TYPE C	1.000	EA	1575.00000	1575.00	2200.00000	2200.00	1387.72000	1387.72
0170 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	3530.000	LF	9.75000	34417.50	7.50000	26475.00	12.71000	44866.30
0180 6054020 OUTLET PIPES AND SPLASH PADS	9.000	EA	265.00000	2385.00	650.00000	5850.00	1470.35000	13233.15
0190 6061010 GUARDRAIL TYPE A	258.000	LF	17.90000	4618.20	18.00000	4644.00	18.88000	4871.04

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070330-604 COUNTIES : ST CHARLES
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(5) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
0200 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	2607.000	LF	30.25000	78861.75	30.00000	78210.00	31.96000	83319.72
0210 6061040 GUARDRAIL TYPE D	50.000	LF	20.20000	1010.00	16.00000	800.00	21.33000	1066.50
0220 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	1.000	EA	1502.00000	1502.00	1800.00000	1800.00	1587.55000	1587.55
0230 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000	EA	308.00000	308.00	400.00000	400.00	325.16000	325.16
0240 6063000 TERMINAL SECTION - GUARDRAIL	3.000	EA	829.00000	2487.00	900.00000	2700.00	875.49000	2626.47
0250 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	1945.00000	5835.00	2100.00000	6300.00	2054.22000	6162.66
0260 6069902 MISC. BR ANCH SEC, 7 FT POSTS (SAFE BARR CURB)	5.000	EA	1525.00000	7625.00	2100.00000	10500.00	1609.52000	8047.60
0270 6069902 MISC. END ANCHOR, 7 FT. POSTS	2.000	EA	900.00000	1800.00	900.00000	1800.00	947.27000	1894.54
0280 6069902 MISC. TRANSITION SECTION, 7 FT. POSTS	7.000	EA	310.00000	2170.00	400.00000	2800.00	327.59000	2293.13
0290 6069903 MISC. GR TYPE E, 7 FT POST, 3 FT-1.5 IN SPACE	13.000	LF	39.00000	507.00	40.00000	520.00	40.88000	531.44
0300 6071012A CHAIN-LINK FENCE (60 IN.)	2481.000	LF	12.40000	30764.40	12.00000	29772.00	13.06000	32401.86
0310 6071040 DRIVE GATE (CHAIN-LINK)	1.000	EA	1350.00000	1350.00	1200.00000	1200.00	1425.17000	1425.17
0320 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	1420.000	LF	16.60000	23572.00	14.00000	19880.00	17.50000	24850.00
0330 6091041 CONCRETE GUTTER TYPE A	1800.000	LF	26.50000	47700.00	25.00000	45000.00	30.64000	55152.00
0340 6091042 CONCRETE GUTTER TYPE B	450.000	LF	25.60000	11520.00	25.00000	11250.00	25.36000	11412.00
0350 6092015 INTEGRAL CURB TYPE O	146.000	LF	18.00000	2628.00	12.50000	1825.00	21.13000	3084.98
0360 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	70.000	CUYD	30.00000	2100.00	5.00000	350.00	35.70000	2499.00
0370 6096042 PLACING TYPE 2 ROCK DITCH LINER	70.000	CUYD	25.00000	1750.00	65.00000	4550.00	23.00000	1610.00

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CALL ORDER : 604 CONTRACT ID : 070330-604 COUNTIES : ST CHARLES
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(5) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
0380 6113040 PLACING TYPE 2 ROCK BLANKET	775.000 CUYD	15.00000	11625.00	55.00000	42625.00	52.80000	40920.00
0390 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	2.000 EA	5600.00000	11200.00	5600.00000	11200.00	4821.27000	9642.54
0400 6122020 REPLACEMENT SAND BARREL	20.000 EA	500.00000	10000.00	600.00000	12000.00	323.80000	6476.00
0410 6122030 IMPACT ATTENUATOR (RELOCATION)	3.000 EA	500.00000	1500.00	500.00000	1500.00	1236.94000	3710.82
0420 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	8000.00000	16000.00	2500.00000	5000.00	2641.55000	5283.10
0430 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	14.700 SQYD	470.00000	6909.00	140.00000	2058.00	237.74000	3494.78
0440 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	15.000 SQYD	23.00000	345.00	5.00000	75.00	11.57000	173.55
0450 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	15.000 SQYD	30.00000	450.00	5.00000	75.00	11.57000	173.55
0460 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	148.000 EA	11.90000	1761.20	10.00000	1480.00	1.16000	171.68
0470 6132014 CLASS A PARTIAL DEPTH PAVEMENT REPAIR SAW CUTS (FOR RESEALING JOINTS AND CRACKS)	2880.000 LF	2.10000	6048.00	2.25000	6480.00	1.06000	3052.80
0480 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	8.900 CUYD	2680.00000	23852.00	2800.00000	24920.00	1040.77000	9262.85
0490 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	320.000 SQYD	42.75000	13680.00	90.00000	28800.00	97.22000	31110.40
0500 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000 EA	1465.00000	1465.00	1100.00000	1100.00	808.36000	808.36
0510 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.000 EA	690.00000	2070.00	650.00000	1950.00	237.43000	712.29
0520 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	21.000 EA	925.00000	19425.00	890.00000	18690.00	452.23000	9496.83

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070330-604 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(5) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
0530 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	1.000	EA	355.00000	355.00	445.00000	445.00	226.12000	226.12
0540 6161005 CONSTRUCTION SIGNS	806.000	SQFT	8.00000	6448.00	20.00000	16120.00	8.99000	7245.94
0550 6161010 RELOCATED SIGNS	524.000	SQFT	6.00000	3144.00	5.00000	2620.00	5.28000	2766.72
0560 6161020 CHANNELIZER (DRUM-LIKE)	200.000	EA	30.00000	6000.00	100.00000	20000.00	47.55000	9510.00
0570 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	25.000	EA	65.00000	1625.00	100.00000	2500.00	58.11000	1452.75
0580 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	650.00000	1300.00	686.80000	1373.60
0590 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5500.00000	11000.00	6500.00000	13000.00	6868.02000	13736.04
0600 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	150.00000	300.00	105.66000	211.32
0610 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	150.00000	300.00	158.50000	317.00
0620 6161200 LAW ENFORCEMENT SERVICES	500.000	HOUR	65.00000	32500.00	50.00000	25000.00	69.38000	34690.00
0630 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	1134.000	LF	38.00000	43092.00	50.00000	56700.00	38.85000	44055.90
0640 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	13917.000	LF	20.00000	278340.00	30.00000	417510.00	19.22000	267484.74
0650 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	6.000	EA	1000.00000	6000.00	500.00000	3000.00	1643.51000	9861.06
0660 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	4187.000	LF	5.00000	20935.00	5.00000	20935.00	6.03000	25247.61
0670 6175020 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	6.000	EA	200.00000	1200.00	200.00000	1200.00	560.95000	3365.70
0680 6179903 MISC. CONC. TRAFFIC BARRIER, MODIFIED TYPE C	1400.000	LF	150.00000	210000.00	175.00000	245000.00	201.16000	281624.00
0690 6179903 MISC. CTB MODIFIED TYPE D (RETAINING WALL)	1600.000	LF	64.00000	102400.00	105.00000	168000.00	95.29000	152464.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070330-604 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(5) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
0700 6181000 MOBILIZATION		LUMP	400000.00000	400000.00	325000.00000	325000.00	373121.54000	373121.54
0710 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	22686.000	LF	0.25000	5671.50	0.25000	5671.50	0.23000	5217.78
0720 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10714.000	LF	0.25000	2678.50	0.25000	2678.50	0.23000	2464.22
0730 6207005A PAVEMENT MARKING REMOVAL (TAPE)	52349.000	LF	0.10000	5234.90	0.10000	5234.90	0.26000	13610.74
0740 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	18513.000	LF	0.40000	7405.20	0.40000	7405.20	0.63000	11663.19
0750 6209903 MISC. PREFORM REMOVE MARK TAPE 6 IN, WHITE	38945.000	LF	1.20000	46734.00	1.20000	46734.00	1.59000	61922.55
0760 6209903 MISC. PREFORM REMOVE MARK TAPE, 6 IN., YELLOW	13404.000	LF	1.20000	16084.80	1.20000	16084.80	1.59000	21312.36
0770 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	775.000	SQYD	2.50000	1937.50	4.50000	3487.50	0.00000	0.00
0780 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	114.000	STA	40.00000	4560.00	90.00000	10260.00	68.68000	7829.52
0790 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	49.000	LF	82.00000	4018.00	55.00000	2695.00	42.42000	2078.58
0800 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1568.000	LF	44.00000	68992.00	57.00000	89376.00	36.53000	57279.04
0810 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1437.000	LF	48.00000	68976.00	60.00000	86220.00	41.86000	60152.82
0820 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	303.000	LF	55.00000	16665.00	65.00000	19695.00	51.50000	15604.50
0830 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	22.000	LF	87.00000	1914.00	80.00000	1760.00	104.04000	2288.88
0840 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	38.000	LF	111.00000	4218.00	110.00000	4180.00	81.69000	3104.22

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070330-604 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(5) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
0850 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	67.000 LF	120.00000	8040.00	115.00000	7705.00	101.36000	6791.12
0860 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	77.000 LF	133.00000	10241.00	140.00000	10780.00	110.98000	8545.46
0870 7269903 MISC. PRESSURE GROUTING FOR ABANDONED SEWERS	500.000 LF	25.00000	12500.00	20.00000	10000.00	57.83000	28915.00
0880 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	5.000 FT	522.00000	2610.00	1100.00000	5500.00	360.60000	1803.00
0890 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	45.000 FT	320.00000	14400.00	675.00000	30375.00	368.47000	16581.15
0900 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	75.000 FT	345.00000	25875.00	765.00000	57375.00	362.25000	27168.75
0910 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11.000 FT	250.00000	2750.00	375.00000	4125.00	453.31000	4986.41
0920 7319913 MISC. PRECAST CONCRETE MANHOLE - 96 IN.	4.000 FT	1250.00000	5000.00	900.00000	3600.00	724.00000	2896.00
0930 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	605.00000	605.00	1000.00000	1000.00	1124.82000	1124.82
0940 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	700.00000	700.00	1050.00000	1050.00	1175.07000	1175.07
0950 7320621 21 IN. (525 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	965.00000	965.00	1300.00000	1300.00	1260.32000	1260.32
0960 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1010.00000	1010.00	1400.00000	1400.00	1277.96000	1277.96
0970 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1160.00000	2320.00	1450.00000	2900.00	1705.80000	3411.60
0980 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1530.00000	3060.00	2100.00000	4200.00	2468.16000	4936.32
0990 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1760.00000	3520.00	2600.00000	5200.00	2582.81000	5165.62
1000 8051000A SEEDING - COOL SEASON MIXTURES	4.100 ACRE	1800.00000	7380.00	1250.00000	5125.00	2301.32000	9435.41

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070330-604 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(5) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
1010 8061016 SEDIMENT REMOVAL	71.000	CUYD	30.00000	2130.00	35.00000	2485.00	23.12000	1641.52
1020 8061017 TEMPORARY SEEDING AND MULCHING	2.100	ACRE	1400.00000	2940.00	1100.00000	2310.00	2958.53000	6212.91
1030 8061019 SILT FENCE	4234.000	LF	1.85000	7832.90	1.90000	8044.60	2.84000	12024.56
1040 8061022 TYPE II DITCH CHECK	29.000	EA	250.00000	7250.00	200.00000	5800.00	154.83000	4490.07
1050 8061050 TYPE C BERM	662.000	LF	20.00000	13240.00	17.00000	11254.00	149.14000	98730.68
SECTION TOTALS			$	2,926,237.92	$	3,368,509.05	$	3,684,640.62
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6I1936								
1060 7011108 DRILLED SHAFTS (5 FT. 0 IN. DIA.)	73.500	LF	433.00000	31825.50	433.00000	31825.50	722.73000	53120.66
1070 7011208 ROCK SOCKETS (5 FT 0 IN. DIA.)	4.000	LF	1033.00000	4132.00	1033.00000	4132.00	956.24000	3824.96
1080 7011500 CONCRETE CORING	21.500	LF	126.00000	2709.00	126.00000	2709.00	126.80000	2726.20
1090 7011600 SONIC LOGGING TESTING	3.000	EA	1050.00000	3150.00	1050.00000	3150.00	1030.20000	3090.60
1100 7061000 REINFORCING STEEL	8420.000	LB	1.35000	11367.00	1.35000	11367.00	2.44000	20544.80
1110 9014004 CONDUIT, 4 IN. RIGID, PUSHED	36.000	LF	67.00000	2412.00	67.00000	2412.00	36.98000	1331.28
1120 9015010 TRENCHING TYPE I	1335.000	LF	3.80000	5073.00	3.80000	5073.00	2.54000	3390.90
1130 9015020 TRENCHING TYPE II	148.000	LF	28.80000	4262.40	28.80000	4262.40	2.54000	375.92
1140 9016110 PULL BOX, PREFORMED CLASS 1	5.000	EA	1405.00000	7025.00	1405.00000	7025.00	1637.76000	8188.80
1150 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	20.000	LF	8.00000	160.00	8.00000	160.00	12.68000	253.60
1160 9019902 MISC. RELOCATE 150 FOOT TOWER LIGHT	3.000	EA	8036.00000	24108.00	8036.00000	24108.00	9615.23000	28845.69
1170 9019903 MISC. CABLE-CON, 1.25 IN., 2 CON- 1 BN, 3 AWG	780.000	LF	7.10000	5538.00	7.10000	5538.00	8.78000	6848.40
1180 9019903 MISC. CABLE-CON, 1.5 IN., 2 CON- 1 BN, 1 AWG	1580.000	LF	7.95000	12561.00	7.95000	12561.00	10.68000	16874.40
SECTION TOTALS			$	114,322.90	$	114,322.90	$	149,416.21
SECTION 0003 HIGHWAY SIGNING ITEMS - J6I1936								

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070330-604 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(5) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
1190 9031010 CONCRETE FOOTINGS, EMBEDDED	8.400	CUYD	982.50000	8253.00	900.00000	7560.00	1038.13000	8720.29
1200 9031020 CONCRETE FOOTINGS, BOLT DOWN	65.800	CUYD	803.00000	52837.40	1200.00000	78960.00	848.27000	55816.17
1210 9031210 STRUCTURAL STEEL POSTS	3580.000	LB	1.65000	5907.00	2.00000	7160.00	1.95000	6981.00
1220 9031220 PIPE POSTS	1220.000	LB	2.16000	2635.20	2.20000	2684.00	2.30000	2806.00
1230 9031240 BREAKAWAY ASSEMBLY	21.000	EA	49.50000	1039.50	70.00000	1470.00	52.31000	1098.51
1240 9035004 TYPE SHR2L-1 SIGN	90.000	SQFT	23.75000	2137.50	21.00000	1890.00	25.07000	2256.30
1250 9035011 SIGN, TYPE STR2L-3	454.000	SQFT	18.90000	8580.60	24.00000	10896.00	19.98000	9070.92
1260 9035013 EMERGENCY REFERENCE MARKER	2.000	EA	190.00000	380.00	150.00000	300.00	196.86000	393.72
1270 9035065 TYPE SHR2L-3 SIGN	12.000	SQFT	36.50000	438.00	24.00000	288.00	38.48000	461.76
1280 9038000 TEMPORARY GROUND MOUNTED LOGO SIGNS	4.000	EA	362.00000	1448.00	500.00000	2000.00	382.50000	1530.00
1290 9039902 MISC. CANTILEVER TRUSS NO. 13	1.000	EA	20050.00000	20050.00	20900.00000	20900.00	21185.21000	21185.21
1300 9039902 MISC. CANTILEVER TRUSS NO. 19	1.000	EA	20555.00000	20555.00	23500.00000	23500.00	21718.80000	21718.80
SECTION TOTALS			$	124,261.20	$	157,608.00	$	132,038.68
SECTION 0004 BRIDGE NO. G03363 - J6I1936								
1310 2061000 CLASS 1 EXCAVATION	70.000	CUYD	80.00000	5600.00	68.00000	4760.00	342.31000	23961.70
1320 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	532.000	SQFT	105.00000	55860.00	30.00000	15960.00	53.63000	28531.16
1330 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	6750.00000	6750.00	17000.00000	17000.00	16520.26000	16520.26
1340 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	134.000	LF	15.00000	2010.00	25.00000	3350.00	138.49000	18557.66
1350 5031010 BRIDGE APPROACH SLAB (BRIDGE)	111.000	SQYD	260.00000	28860.00	330.00000	36630.00	246.46000	27357.06
1360 6233000 EPOXY POLYMER CONCRETE OVERLAY	1584.000	SQYD	51.60000	81734.40	45.92000	72737.28	48.53000	76871.52

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070330-604 COUNTIES : ST CHARLES
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1370 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	174.900	LF	1000.00000	174900.00	230.00000	40227.00	375.10000	65604.99
1380 7011204 ROCK SOCKETS (3 FT 0 IN. DIA.)	20.000	LF	850.00000	17000.00	990.00000	19800.00	1166.38000	23327.60
1390 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	2.000	EA	760.00000	1520.00	760.00000	1520.00	803.03000	1606.06
1400 7011400 FOUNDATION INSPECTION HOLES	40.000	LF	246.00000	9840.00	246.00000	9840.00	259.93000	10397.20
1410 7011500 CONCRETE CORING	98.500	LF	60.00000	5910.00	65.00000	6402.50	105.57000	10398.65
1420 7011600 SONIC LOGGING TESTING	2.000	EA	1150.00000	2300.00	4250.00000	8500.00	1209.82000	2419.64
1430 7021010 STRUCTURAL STEEL PILES (10 IN.)	676.000	LF	70.00000	47320.00	42.00000	28392.00	88.01000	59494.76
1440 7027000 PILE POINT REINFORCEMENT	8.000	EA	125.00000	1000.00	105.00000	840.00	113.33000	906.64
1450 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	87.800	CUYD	535.00000	46973.00	750.00000	65850.00	698.99000	61371.32
1460 7034212 SLAB ON STEEL	438.000	SQYD	315.00000	137970.00	265.00000	116070.00	398.68000	174621.84
1470 7034219A BARRIER CURB (TYPE D)	213.000	LF	65.00000	13845.00	110.00000	23430.00	86.24000	18369.12
1480 7049904 MISC. FULL DEPTH REPAIR OF BR. APPR. SLAB	20.000	SQFT	313.00000	6260.00	300.00000	6000.00	163.44000	3268.80
1490 7061060 REINFORCING STEEL (BRIDGES)	21680.000	LB	1.00000	21680.00	1.55000	33604.00	1.45000	31436.00
1500 7101000 REINFORCING STEEL (EPOXY COATED)	1970.000	LB	3.00000	5910.00	1.65000	3250.50	1.50000	2955.00
1510 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3090.00000	3090.00	3090.00000	3090.00	3264.96000	3264.96
1520 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	77170.000	LB	2.27000	175175.90	2.00000	154340.00	2.43000	187523.10
1530 7123610 SLAB DRAIN	20.000	EA	335.00000	6700.00	270.00000	5400.00	293.11000	5862.20
1540 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1800.000	SQFT	12.00000	21600.00	12.00000	21600.00	12.68000	22824.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070330-604 COUNTIES : ST CHARLES
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(5) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
1550 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	16900.000	SQFT	0.90000	15210.00	0.90000	15210.00	0.96000	16224.00
1560 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1800.000	SQFT	1.50000	2700.00	1.50000	2700.00	1.59000	2862.00
1570 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	3700.000	SQFT	1.50000	5550.00	1.50000	5550.00	1.59000	5883.00
1580 7125370A FINISH FIELD COAT (SYSTEM G)	3700.000	SQFT	1.50000	5550.00	1.50000	5550.00	1.59000	5883.00
1590 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	1690.00000	1690.00	1690.00000	1690.00	1785.68000	1785.68
1600 7125920 CALCIUM SULFONATE PRIMER	16900.000	SQFT	0.95000	16055.00	0.95000	16055.00	1.01000	17069.00
1610 7125921 CALCIUM SULFONATE TOPCOAT	16900.000	SQFT	0.95000	16055.00	0.95000	16055.00	1.01000	17069.00
1620 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	2.000	EA	1150.00000	2300.00	1185.00000	2370.00	999.16000	1998.32
1630 7163000 TYPE N PTFE BEARING	6.000	EA	1700.00000	10200.00	1640.00000	9840.00	1772.68000	10636.08
1640 7171001 PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	20.000	LF	600.00000	12000.00	285.00000	5700.00	541.90000	10838.00
1650 7171002 PREFORMED COMPRESSION SEAL	67.000	LF	220.00000	14740.00	210.00000	14070.00	75.16000	5035.72
1660 7173002 SILICONE EXPANSION JOINT SEALANT	87.000	LF	35.00000	3045.00	40.00000	3480.00	42.24000	3674.88
SECTION TOTALS			$	984,903.30	$	796,863.28	$	976,409.92
CONTRACT TOTALS			$	4,149,725.32	$	4,437,303.23	$	4,942,505.43

VENDOR RANKING

CALL ORDER : 607 CONTRACT ID : 070330-607 COUNTIES : ST LOUIS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 05/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1687
J6I1687 - ROUTE 231 - ST. LOUIS COUNTY
***Bid Revision No. 1, No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010267	St. Louis Bridge Construction Company	$ 7,153,163.04	100.0000%
2	0011270	Pace Construction Company, LLC	$ 7,161,000.00	100.1096%
3	0010306	Fred Weber, Inc.	$ 7,383,823.50	103.2246%
4	0010208	Kozeny-Wagner, Inc.	$ 7,530,255.00	105.2717%
5	0010205	KCI Construction Company	$ 7,643,745.14	106.8583%
6	0010583	Gershenson Construction Co. Inc.	$ 7,659,220.00	107.0746%
7	0011035	Millstone Bangert, Inc.	$ 7,780,606.26	108.7715%
8	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 8,605,627.45	120.3052%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $91,200.00.

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070330-607 COUNTIES : ST LOUIS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1687								
0010 1041000 TEMPORARY SURFACING	356.000	CUYD	45.00000	16020.00	45.00000	16020.00	50.00000	17800.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	180000.00000	180000.00	223000.00000	223000.00	185000.00000	185000.00
0030 2031000 CLASS A EXCAVATION	19798.000	CUYD	9.75000	193030.50	12.50000	247475.00	12.50000	247475.00
0040 2036000 COMPACTING EMBANKMENT	13029.000	CUYD	1.65000	21497.85	1.25000	16286.25	0.50000	6514.50
0050 2037075 COMPACTING IN CUT	5.600	STA	495.00000	2772.00	197.00000	1103.20	100.00000	560.00
0060 2063000 CLASS 3 EXCAVATION	2633.000	CUYD	10.00000	26330.00	12.50000	32912.50	5.00000	13165.00
0070 2063300 CLASS 4 EXCAVATION	396.000	CUYD	40.00000	15840.00	17.00000	6732.00	35.00000	13860.00
0080 2063500 CULVERT CLEANOUT	7.000	EA	1225.00000	8575.00	1000.00000	7000.00	100.00000	700.00
0090 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	4469.000	SQYD	12.50000	55862.50	12.50000	55862.50	12.50000	55862.50
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4658.000	SQYD	5.50000	25619.00	4.30000	20029.40	5.50000	25619.00
0110 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	19188.000	SQYD	5.25000	100737.00	5.70000	109371.60	6.85000	131437.80
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	114.000	TONS	100.00000	11400.00	67.00000	7638.00	99.00000	11286.00
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	130.000	TONS	100.00000	13000.00	96.50000	12545.00	95.00000	12350.00
0140 5029905 MISC. CONCRETE SHLDR (9 IN. REIN 15 FT. JNTS)	653.500	SQYD	94.00000	61429.00	48.50000	31694.75	65.00000	42477.50
0150 6039902 WATER WATER SERVICE CONNECTION	2.000	EA	2499.00000	4998.00	2499.00000	4998.00	3650.00000	7300.00
0160 6061010 GUARDRAIL TYPE A	613.000	LF	18.61000	11407.93	18.61000	11407.93	20.00000	12260.00
0170 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	7.000	EA	1502.49000	10517.43	1502.49000	10517.43	1600.00000	11200.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070330-607 COUNTIES : ST LOUIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	7.000	EA	307.73000	2154.11	307.73000	2154.11	300.00000	2100.00
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	1944.14000	13608.98	1944.14000	13608.98	2100.00000	14700.00
0200 6066610 END ANCHOR	4.000	EA	788.15000	3152.60	788.15000	3152.60	900.00000	3600.00
0210 6066640 GUARDRAIL DELINEATOR,WHITE	14.000	EA	19.50000	273.00	19.50000	273.00	20.00000	280.00
0220 6083006 6 IN. CONCRETE MEDIAN STRIP	900.100	SQYD	47.00000	42304.70	43.00000	38704.30	35.00000	31503.50
0230 6097000 ROCK LINING	4.000	CUYD	250.00000	1000.00	56.50000	226.00	135.00000	540.00
0235 6116010A CONCRETE SLOPE PROTECTION	1291.000	SQYD	38.00000	49058.00	42.00000	54222.00	40.00000	51640.00
0240 6122008 IMPACT ATTENUATOR (8 SAND BARRELS)	3.000	EA	3500.00000	10500.00	3200.00000	9600.00	3200.00000	9600.00
0250 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	3.000	EA	5000.00000	15000.00	6650.00000	19950.00	6650.00000	19950.00
0260 6122020 REPLACEMENT SAND BARREL	9.000	EA	350.00000	3150.00	500.00000	4500.00	600.00000	5400.00
0270 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000	EA	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
0280 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	54.000	SQYD	225.00000	12150.00	162.00000	8748.00	135.00000	7290.00
0290 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.000	SQYD	5.00000	30.00	9.85000	59.10	10.00000	60.00
0300 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.000	SQYD	5.00000	30.00	12.50000	75.00	10.00000	60.00
0310 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	188.000	LF	11.00000	2068.00	5.60000	1052.80	4.85000	911.80
0320 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	128.000	EA	13.00000	1664.00	10.50000	1344.00	15.00000	1920.00
0330 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	84.100	CUYD	1650.00000	138765.00	410.00000	34481.00	940.00000	79054.00

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0340 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	242.200	TONS	215.00000	52073.00	365.00000	88403.00	110.00000	26642.00
0350 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	7.000	EA	345.00000	2415.00	270.00000	1890.00	425.00000	2975.00
0360 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	35.000	EA	585.00000	20475.00	517.00000	18095.00	675.00000	23625.00
0370 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	1.000	EA	325.00000	325.00	282.00000	282.00	435.00000	435.00
0380 6161005 CONSTRUCTION SIGNS	2445.000	SQFT	7.00000	17115.00	6.00000	14670.00	15.00000	36675.00
0390 6161020 CHANNELIZER (DRUM-LIKE)	293.000	EA	25.00000	7325.00	29.00000	8497.00	100.00000	29300.00
0400 6161025 CHANNELIZER (TRIM LINE)	22.000	EA	30.00000	660.00	29.00000	638.00	100.00000	2200.00
0410 6161030 TYPE III MOVEABLE BARRICADE	50.000	EA	25.00000	1250.00	165.00000	8250.00	165.00000	8250.00
0420 6161033 DIRECTIONAL INDICATOR BARRICADE	114.000	EA	50.00000	5700.00	75.00000	8550.00	100.00000	11400.00
0430 6161040 FLASHING ARROW PANEL	7.000	EA	500.00000	3500.00	999.00000	6993.00	999.00000	6993.00
0440 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	5000.00000	20000.00	6000.00000	24000.00	6000.00000	24000.00
0450 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	100.00000	400.00
0460 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	100.00000	400.00
0470 6171000 CONCRETE TRAFFIC BARRIER, TYPE A	21.000	LF	90.00000	1890.00	312.00000	6552.00	120.00000	2520.00
0480 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	877.000	LF	54.00000	47358.00	64.50000	56566.50	115.00000	100855.00
0490 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	7925.000	LF	18.00000	142650.00	20.00000	158500.00	40.00000	317000.00
0500 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1332.000	LF	10.00000	13320.00	6.00000	7992.00	6.00000	7992.00

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0510 6181000 MOBILIZATION	LUMP	449000.00000	449000.00	492709.41000	492709.41	375000.00000	375000.00
0520 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	4174.000 LF	5.50000	22957.00	5.50000	22957.00	5.50000	22957.00
0530 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	494.000 LF	22.50000	11115.00	22.50000	11115.00	22.50000	11115.00
0540 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	247.000 LF	22.50000	5557.50	22.50000	5557.50	22.50000	5557.50
0550 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	24.000 EA	350.00000	8400.00	350.00000	8400.00	350.00000	8400.00
0560 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	11.000 EA	350.00000	3850.00	350.00000	3850.00	350.00000	3850.00
0570 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	36672.000 LF	0.14000	5134.08	0.14000	5134.08	0.14000	5134.08
0580 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	18830.000 LF	0.14000	2636.20	0.14000	2636.20	0.14000	2636.20
0590 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	2.000 EA	40.00000	80.00	40.00000	80.00	40.00000	80.00
0600 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	345.000 LF	2.00000	690.00	2.00000	690.00	2.00000	690.00
0610 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	141.000 LF	2.00000	282.00	2.00000	282.00	2.00000	282.00
0620 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	24342.000 LF	0.50000	12171.00	0.50000	12171.00	0.50000	12171.00
0630 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	14334.000 LF	0.50000	7167.00	0.50000	7167.00	0.50000	7167.00
0640 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1080.000 LF	1.10000	1188.00	1.10000	1188.00	1.10000	1188.00

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0650 6207000A PAVEMENT MARKING REMOVAL (PAINT)	84577.000	LF	0.25000	21144.25	0.25000	21144.25	0.25000	21144.25
0660 6209902 MISC. PAVEMENT MARKING REMOVAL, SYMBOL (PAINT)	17.000	EA	50.00000	850.00	50.00000	850.00	50.00000	850.00
0670 6209902 MISC. TYPE 2 PREFORMED PAVE MARK, BIKE SMBL	11.000	EA	300.00000	3300.00	300.00000	3300.00	300.00000	3300.00
0680 6209903 MISC. TYPE 2 PREFORMED PAVE MARK, YIELD LIN	18.000	LF	65.00000	1170.00	65.00000	1170.00	65.00000	1170.00
0700 7034041 CLASS B-1 CONCRETE (CULVERTS)	204.500	CUYD	371.00000	75869.50	390.00000	79755.00	400.00000	81800.00
0710 7061030 REINFORCING STEEL (CULVERTS)	31190.000	LB	1.00000	31190.00	1.10000	34309.00	1.35000	42106.50
0720 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	3544.000	LF	44.00000	155936.00	33.00000	116952.00	50.00000	177200.00
0730 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	651.000	LF	30.00000	19530.00	40.50000	26365.50	53.00000	34503.00
0740 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	14.000	FT	325.00000	4550.00	425.00000	5950.00	745.00000	10430.00
0750 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	125.000	FT	350.00000	43750.00	306.00000	38250.00	610.00000	76250.00
0760 7319903 MISC. SPECIAL DROP INLET STRUCTURE	5.000	LF	525.00000	2625.00	281.00000	1405.00	865.00000	4325.00
0770 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	400.00000	400.00	697.00000	697.00	950.00000	950.00
0780 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	500.00000	1500.00	806.00000	2418.00	1085.00000	3255.00
0790 8033000 K-31 TALL FESCUE SODDING	1239.000	SQYD	6.25000	7743.75	6.25000	7743.75	6.25000	7743.75
0800 8051000A SEEDING - COOL SEASON MIXTURES	5.300	ACRE	1450.00000	7685.00	1850.00000	9805.00	1850.00000	9805.00
0810 8061010A TYPE B BERM	9207.000	LF	2.00000	18414.00	2.00000	18414.00	1.40000	12889.80
0820 8061011 SLOPE DRAINS	293.000	LF	16.50000	4834.50	10.00000	2930.00	7.50000	2197.50

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0830 8061016 SEDIMENT REMOVAL	58.000	CUYD	20.00000	1160.00	25.00000	1450.00	35.00000	2030.00
0840 8061017 TEMPORARY SEEDING AND MULCHING	6.800	ACRE	1050.00000	7140.00	1050.00000	7140.00	1050.00000	7140.00
0850 8061019 SILT FENCE	1667.000	LF	2.40000	4000.80	2.40000	4000.80	1.95000	3250.65
0860 8061020 TEMPORARY PIPE	417.000	LF	35.00000	14595.00	32.00000	13344.00	49.00000	20433.00
0870 8061021 TYPE I DITCH CHECK	32.000	EA	90.00000	2880.00	90.00000	2880.00	120.00000	3840.00
0880 8061022 TYPE II DITCH CHECK	9.000	EA	185.00000	1665.00	185.00000	1665.00	200.00000	1800.00
0890 8080109 RED OAK	16.000	EA	55.00000	880.00	55.00000	880.00	50.00000	800.00
0900 8080110 SCARLET OAK	10.000	EA	55.00000	550.00	55.00000	550.00	50.00000	500.00
0910 8080111 SHINGLE OAK	15.000	EA	55.00000	825.00	55.00000	825.00	50.00000	750.00
0920 8080112 PIN OAK	13.000	EA	55.00000	715.00	55.00000	715.00	45.00000	585.00
0925 8089907 MISC. WOOD CHIP MULCH (9 IN THICK)	270.000	CUYD	30.00000	8100.00	30.00000	8100.00	25.00000	6750.00
SECTION TOTALS			$	2,365,031.18	$	2,404,868.44	$	2,619,664.83
SECTION 0002 ALT A PAVEMENT ITEMS - J6I1687								
0940 4010150 TYPE A2 SHOULDER	3713.000	SQYD						
0950 4030424 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP OR SP125BSM	19124.000	SQYD						
0960 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1869.000	LF						
0970 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	15.700	STA						
0975 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	99.200	STA						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT B PAVEMENT ITEMS - J6I1687								

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0980 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	19117.500 SQYD	43.50000	831611.25	43.00000	822052.50	45.00000	860287.50
0990 5021340 TYPE A2 SHOULDER	3709.200 SQYD	27.00000	100148.40	29.50000	109421.40	29.00000	107566.80
1000 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1869.000 LF	7.50000	14017.50	4.35000	8130.15	8.80000	16447.20
1010 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	114.900 STA	102.00000	11719.80	119.00000	13673.10	95.00000	10915.50
SECTION TOTALS		$	957,496.95	$	953,277.15	$	995,217.00
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6I1687							
1020 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	9.000 EA	1880.00000	16920.00	1880.00000	16920.00	1880.00000	16920.00
1030 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.000 EA	2548.00000	5096.00	2548.00000	5096.00	2548.00000	5096.00
1040 9011115 BRACKET ARM, 15 FT. OR 4.6 M	11.000 EA	619.00000	6809.00	619.00000	6809.00	619.00000	6809.00
1050 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	9.000 EA	260.00000	2340.00	260.00000	2340.00	260.00000	2340.00
1060 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000 EA	278.00000	556.00	278.00000	556.00	278.00000	556.00
1070 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	18.000 LF	13.75000	247.50	13.75000	247.50	13.75000	247.50
1080 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	38.000 LF	14.05000	533.90	14.05000	533.90	14.05000	533.90
1090 9014003 CONDUIT, 3 IN. RIGID, PUSHED	727.000 LF	23.70000	17229.90	23.70000	17229.90	23.70000	17229.90
1100 9015010 TRENCHING TYPE I	1715.000 LF	2.40000	4116.00	2.40000	4116.00	2.40000	4116.00
1110 9015020 TRENCHING TYPE II	1706.000 LF	2.40000	4094.40	2.40000	4094.40	2.40000	4094.40
1120 9016110 PULL BOX, PREFORMED CLASS 1	9.000 EA	1062.00000	9558.00	1062.00000	9558.00	1062.00000	9558.00
1130 9016120 PULL BOX, CONCRETE, STANDARD	1.000 EA	1959.00000	1959.00	1959.00000	1959.00	1959.00000	1959.00
1140 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1240.000 LF	0.78000	967.20	0.78000	967.20	0.78000	967.20

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1150 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5370.000	LF	3.35000	17989.50	3.35000	17989.50	3.35000	17989.50
1160 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	9.000	EA	838.00000	7542.00	838.00000	7542.00	838.00000	7542.00
1170 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	1239.00000	2478.00	1239.00000	2478.00	1239.00000	2478.00
1180 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	2.000	EA	6345.00000	12690.00	6345.00000	12690.00	6345.00000	12690.00
SECTION TOTALS			$	111,126.40	$	111,126.40	$	111,126.40
SECTION 0005 TRAFFIC SIGNAL ITEMS - J6I1687								
1190 9020213 SIGNAL HEAD, TYPE 3S	3.000	EA	750.00000	2250.00	750.00000	2250.00	750.00000	2250.00
1200 9020513 SIGNAL HEAD, TYPE 3B	39.000	EA	765.00000	29835.00	765.00000	29835.00	765.00000	29835.00
1210 9020515 SIGNAL HEAD, TYPE 5B	2.000	EA	1318.00000	2636.00	1318.00000	2636.00	1318.00000	2636.00
1220 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.000	EA	543.00000	1086.00	543.00000	1086.00	543.00000	1086.00
1230 9020821 SIGNAL HEAD, TYPE 11S, PEDESTRIAN	9.000	EA	1086.00000	9774.00	1086.00000	9774.00	1086.00000	9774.00
1240 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	3.000	EA	260.00000	780.00	260.00000	780.00	260.00000	780.00
1250 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000	EA	574.00000	1148.00	574.00000	1148.00	574.00000	1148.00
1260 9022715 POST, SIGNAL 15 FT. OR 4.6 M	2.000	EA	820.00000	1640.00	820.00000	1640.00	820.00000	1640.00
1270 9023124 POST, TYPE CL, 24 FT. ARM OR 7.3 M ARM	1.000	EA	5518.00000	5518.00	5518.00000	5518.00	5518.00000	5518.00
1280 9023126 POST, TYPE CL, 26 FT. ARM OR 7.9 M ARM	1.000	EA	5903.00000	5903.00	5903.00000	5903.00	5903.00000	5903.00
1290 9023132 POST, TYPE CL, 32 FT. ARM OR 9.8 M ARM	1.000	EA	6349.00000	6349.00	6349.00000	6349.00	6349.00000	6349.00
1300 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.000	EA	8125.00000	8125.00	8125.00000	8125.00	8125.00000	8125.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070330-607 COUNTIES : ST LOUIS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT
1310 9023141 POST, TYPE CL, 41 FT. ARM OR 12.5 M ARM	1.000 EA	8650.00000	8650.00	8650.00000	8650.00	8650.00000	8650.00
1320 9023144 POST, TYPE CL, 44 FT. ARM OR 13.4 M ARM	1.000 EA	9150.00000	9150.00	9150.00000	9150.00	9150.00000	9150.00
1330 9023244 POST, TYPE C, 44 FT. ARM OR 13.4 M ARM	1.000 EA	7895.00000	7895.00	7895.00000	7895.00	7895.00000	7895.00
1340 9023251 POST, TYPE C, 51 FT. ARM OR 15.5 M ARM	1.000 EA	9635.00000	9635.00	9635.00000	9635.00	9635.00000	9635.00
1350 9023254 POST, TYPE C, 54 FT. ARM OR 16.5 M ARM	1.000 EA	9698.00000	9698.00	9698.00000	9698.00	9698.00000	9698.00
1360 9023434 POST, TYPE BL, LONGEST ARM 34 FT. OR 10 4 M	1.000 EA	8513.00000	8513.00	8513.00000	8513.00	8513.00000	8513.00
1370 9023445 POST, TYPE BL, LONGEST ARM 45 FT. OR 13 7 M	1.000 EA	12408.00000	12408.00	12408.00000	12408.00	12408.00000	12408.00
1380 9023446 POST, TYPE BL, LONGEST ARM 46 FT. OR 14 0 M	1.000 EA	13588.00000	13588.00	13588.00000	13588.00	13588.00000	13588.00
1390 9023454 POST, TYPE BL, LONGEST ARM 54 FT. OR 16 5 M	1.000 EA	17116.00000	17116.00	17116.00000	17116.00	17116.00000	17116.00
1400 9024282 CONTROLLER ASSEMBLY HOUSING, DOUBLE, 8 PHASE NEMA CONTROLLER	4.000 EA	11290.00000	45160.00	11290.00000	45160.00	11290.00000	45160.00
1410 9024920 DETECTOR, PUSHBUTTON	20.000 EA	142.00000	2840.00	142.00000	2840.00	142.00000	2840.00
1420 9025200 CONDUIT, 2 IN., TRENCH	1867.000 LF	9.30000	17363.10	9.30000	17363.10	9.30000	17363.10
1430 9025400 CONDUIT, 4 IN., TRENCH	303.000 LF	13.55000	4105.65	13.55000	4105.65	13.55000	4105.65
1440 9027400 CONDUIT, 4 IN., PUSHED	981.000 LF	27.25000	26732.25	27.25000	26732.25	27.25000	26732.25
1450 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	740.000 LF	1.28000	947.20	1.28000	947.20	1.28000	947.20
1460 9028302 CABLE, 12 AWG 2 CONDUCTOR	3240.000 LF	1.47000	4762.80	1.47000	4762.80	1.47000	4762.80
1470 9028305 CABLE, 12 AWG 5 CONDUCTOR	3270.000 LF	2.05000	6703.50	2.05000	6703.50	2.05000	6703.50
1480 9028307 CABLE, 12 AWG 7 CONDUCTOR	7680.000 LF	2.50000	19200.00	2.50000	19200.00	2.50000	19200.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070330-607 COUNTIES : ST LOUIS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
1490 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	6990.000	LF	2.95000	20620.50	2.95000	20620.50	2.95000	20620.50
1500 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	2.000	EA	3747.00000	7494.00	3747.00000	7494.00	3747.00000	7494.00
1510 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	1062.00000	2124.00	1062.00000	2124.00	1062.00000	2124.00
1520 9028811 PULL BOX, PREFORMED CLASS 2	18.000	EA	1540.00000	27720.00	1540.00000	27720.00	1540.00000	27720.00
1530 9028812 PULL BOX, PREFORMED CLASS 3	7.000	EA	2030.00000	14210.00	2030.00000	14210.00	2030.00000	14210.00
1540 9028816 PULL BOX, PREFORMED CLASS 5	4.000	EA	1983.00000	7932.00	1983.00000	7932.00	1983.00000	7932.00
1550 9029100 BASE, CONCRETE	60.200	CUYD	915.00000	55083.00	915.00000	55083.00	915.00000	55083.00
1560 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	74576.00000	74576.00	74576.00000	74576.00	74576.00000	74576.00
1570 9029902 MISC. PAD MOUNTED POWER SUPPLY	2.000	EA	3747.00000	7494.00	3747.00000	7494.00	3747.00000	7494.00
1580 9029902 MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMI	1.000	EA	40300.00000	40300.00	40300.00000	40300.00	40300.00000	40300.00
1590 9029902 MISC. VIDEO DETECTION SYSTEM - 3 CAMERA	2.000	EA	23704.00000	47408.00	23704.00000	47408.00	23704.00000	47408.00
1600 9029902 MISC. VIDEO DETECTION SYSTEM - 4 CAMERA	2.000	EA	26489.00000	52978.00	26489.00000	52978.00	26489.00000	52978.00
1610 9029903 MISC. CONDUIT, 2 IN, RIGID, PUSHED	659.000	LF	14.93000	9838.87	14.93000	9838.87	14.93000	9838.87
1620 9029903 MISC. CONDUIT, 4 IN., RIGID, MEDIAN	32.000	LF	14.45000	462.40	14.45000	462.40	14.45000	462.40
1625 9109901 MISC. MAINTAIN/REINSTALL ITS SYSTEM/EQUIPMENT		LUMP	13216.00000	13216.00	13216.00000	13216.00	13216.00000	13216.00
SECTION TOTALS			$	680,968.27	$	680,968.27	$	680,968.27
SECTION 0006 HIGHWAY SIGNING ITEMS - J6I1687								
1630 9031010 CONCRETE FOOTINGS, EMBEDDED	3.600	CUYD	982.50000	3537.00	982.50000	3537.00	1000.00000	3600.00
1640 9031020 CONCRETE FOOTINGS, BOLT DOWN	39.300	CUYD	844.50000	33188.85	844.50000	33188.85	800.00000	31440.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070330-607 COUNTIES : ST LOUIS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
1650 9031210 STRUCTURAL STEEL POSTS	1550.000	LB	1.85000	2867.50	1.85000	2867.50	2.30000	3565.00
1660 9031220 PIPE POSTS	1690.000	LB	2.07000	3498.30	2.07000	3498.30	2.50000	4225.00
1670 9031240 BREAKAWAY ASSEMBLY	19.000	EA	44.00000	836.00	44.00000	836.00	75.00000	1425.00
1680 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	26.000	EA	26.15000	679.90	26.15000	679.90	28.00000	728.00
1690 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	16.000	EA	26.15000	418.40	26.15000	418.40	28.00000	448.00
1700 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	284.000	LF	8.80000	2499.20	8.80000	2499.20	9.00000	2556.00
1710 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	85.000	LF	18.78000	1596.30	18.78000	1596.30	20.00000	1700.00
1720 9035004 TYPE SHR2L-1 SIGN	149.000	SQFT	23.35000	3479.15	23.35000	3479.15	16.00000	2384.00
1730 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	166.50000	166.50	166.50000	166.50	120.00000	120.00
1740 9035011 SIGN, TYPE STR2L-3	458.000	SQFT	18.90000	8656.20	18.90000	8656.20	20.00000	9160.00
1750 9035066 SIGNAL SIGN, TYPE SHR2L-3	147.200	SQFT	24.77000	3646.14	24.77000	3646.14	30.00000	4416.00
1760 9036037 TUBULAR SUPPORT, TYPE C-2315-24	1.000	EA	6525.00000	6525.00	6525.00000	6525.00	11750.00000	11750.00
1770 9036043 TUBULAR SUPPORT, TYPE C-2018-34	2.000	EA	9225.00000	18450.00	9225.00000	18450.00	19250.00000	38500.00
1780 9039902 MISC. 112 FT. BRIDGEBOXTRUSS, SIGN 15A, 15B,15C	1.000	EA	55430.00000	55430.00	55430.00000	55430.00	50000.00000	50000.00
1790 9039902 MISC. ISLAND TUBULAR MARKER	23.000	EA	29.60000	680.80	29.60000	680.80	30.00000	690.00
SECTION TOTALS			$	146,155.24	$	146,155.24	$	166,707.00
SECTION 0007 BRIDGE NO. A7399 - J6I1687								
1800 2061000 CLASS 1 EXCAVATION	445.000	CUYD	20.00000	8900.00	38.00000	16910.00	35.00000	15575.00
1810 2065500 TEMPORARY SHORING		LUMP	18000.00000	18000.00	18000.00000	18000.00	20000.00000	20000.00
1820 2169901 MISC. REMOVAL OF BRIDGES (A-1409)		LUMP	150000.00000	150000.00	200000.00000	200000.00	130000.00000	130000.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070330-607 COUNTIES : ST LOUIS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
1830 2169901 MISC. REMOVAL OF BRIDGES (L-53R1)		LUMP	150000.00000	150000.00	200000.00000	200000.00	130000.00000	130000.00
1840 5031010 BRIDGE APPROACH SLAB (BRIDGE)	559.000	SQYD	230.00000	128570.00	190.00000	106210.00	220.00000	122980.00
1850 6079903 MISC. ORNAMENTAL PEDESTRIAN FENCE (96 IN)	284.000	LF	150.00000	42600.00	110.00000	31240.00	150.00000	42600.00
1860 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	156.000	LF	325.00000	50700.00	400.00000	62400.00	550.00000	85800.00
1870 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	120.000	LF	950.00000	114000.00	550.00000	66000.00	480.00000	57600.00
1880 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	8.000	EA	100.00000	800.00	760.00000	6080.00	760.00000	6080.00
1890 7011400 FOUNDATION INSPECTION HOLES	200.000	LF	125.00000	25000.00	96.00000	19200.00	96.00000	19200.00
1900 7011500 CONCRETE CORING	71.000	LF	100.00000	7100.00	63.00000	4473.00	80.00000	5680.00
1910 7011600 SONIC LOGGING TESTING	8.000	EA	4000.00000	32000.00	2800.00000	22400.00	2950.00000	23600.00
1920 7021012 STRUCTURAL STEEL PILES (12 IN.)	1198.000	LF	65.00000	77870.00	55.00000	65890.00	50.00000	59900.00
1930 7027000 PILE POINT REINFORCEMENT	36.000	EA	135.00000	4860.00	120.00000	4320.00	115.00000	4140.00
1940 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	205.000	CUYD	750.00000	153750.00	475.00000	97375.00	660.00000	135300.00
1950 7034212 SLAB ON STEEL	2721.000	SQYD	225.00000	612225.00	225.00000	612225.00	220.00000	598620.00
1960 7034215 SAFETY BARRIER CURB	516.000	LF	75.00000	38700.00	73.00000	37668.00	60.00000	30960.00
1970 7039903 MISC. MODIFIED SAFETY BARRIER CURB	49.000	LF	185.00000	9065.00	180.00000	8820.00	110.00000	5390.00
1980 7061060 REINFORCING STEEL (BRIDGES)	68480.000	LB	1.00000	68480.00	1.26000	86284.80	1.55000	106144.00
1990 7061070 MECHANICAL BAR SPLICE	875.000	EA	30.00000	26250.00	24.00000	21000.00	34.00000	29750.00
2000 7079901 MISC. CONDUIT SYSTEM ON STRUCTURE (2 IN		LUMP	5402.00000	5402.00	4602.00000	4602.00	4602.00000	4602.00
2010 7079901 MISC. CONDUIT SYSTEM ON STRUCTURE (3 IN		LUMP	5697.00000	5697.00	4897.00000	4897.00	4897.00000	4897.00
2020 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	739270.000	LB	1.30000	961051.00	1.31000	968443.70	1.30000	961051.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070330-607 COUNTIES : ST LOUIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
2030 7123610 SLAB DRAIN	34.000	EA	325.00000	11050.00	350.00000	11900.00	300.00000	10200.00
2040 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	25000.00000	25000.00	26000.00000	26000.00	33000.00000	33000.00
2050 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	50000.000	SQFT	0.90000	45000.00	0.90000	45000.00	0.90000	45000.00
2060 7125370A FINISH FIELD COAT (SYSTEM G)	3700.000	SQFT	1.00000	3700.00	1.00000	3700.00	1.00000	3700.00
2070 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	4000.00000	8000.00	2600.00000	5200.00	3800.00000	7600.00
2080 7161000 PLAIN NEOPRENE BEARING PAD	26.000	EA	175.00000	4550.00	220.00000	5720.00	150.00000	3900.00
2090 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	13.000	EA	2800.00000	36400.00	1900.00000	24700.00	2615.00000	33995.00
2100 9019902 MISC. ORNAMENTAL LUMINAIRE	6.000	EA	2313.00000	13878.00	2313.00000	13878.00	2313.00000	13878.00
SECTION TOTALS			$	2,838,598.00	$	2,800,536.50	$	2,751,142.00
SECTION 0008 RETAINING WALL NO. A7555 - J6I1687								
2110 2061000 CLASS 1 EXCAVATION	443.000	CUYD	15.00000	6645.00	18.50000	8195.50	18.00000	7974.00
2120 2064000 POROUS BACKFILL	68.000	CUYD	40.00000	2720.00	51.50000	3502.00	62.00000	4216.00
2130 3049907 MISC. TYPE 1 AGGREGATE FOR BASE	168.000	CUYD	40.00000	6720.00	23.00000	3864.00	38.00000	6384.00
2140 7032009 CLASS B CONCRETE (RETAINING WALLS)	94.000	CUYD	318.00000	29892.00	422.00000	39668.00	328.00000	30832.00
2150 7061040 REINFORCING STEEL (RETAINING WALL)	2860.000	LB	1.00000	2860.00	1.10000	3146.00	1.45000	4147.00
2160 7101000 REINFORCING STEEL (EPOXY COATED)	4950.000	LB	1.00000	4950.00	1.15000	5692.50	1.10000	5445.00
SECTION TOTALS			$	53,787.00	$	64,068.00	$	58,998.00
CONTRACT TOTALS			$	7,153,163.04	$	7,161,000.00	$	7,383,823.50

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070330-607 COUNTIES : ST LOUIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1687								
0010 1041000 TEMPORARY SURFACING	356.000	CUYD	205.18000	73044.08	45.00000	16020.00	144.00000	51264.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	215561.22000	215561.22	254390.00000	254390.00	218440.00000	218440.00
0030 2031000 CLASS A EXCAVATION	19798.000	CUYD	17.23000	341119.54	9.75000	193030.50	10.70000	211838.60
0040 2036000 COMPACTING EMBANKMENT	13029.000	CUYD	2.64000	34396.56	1.65000	21497.85	3.60000	46904.40
0050 2037075 COMPACTING IN CUT	5.600	STA	1203.74000	6740.94	495.00000	2772.00	3021.00000	16917.60
0060 2063000 CLASS 3 EXCAVATION	2633.000	CUYD	19.05000	50158.65	10.00000	26330.00	8.05000	21195.65
0070 2063300 CLASS 4 EXCAVATION	396.000	CUYD	30.00000	11880.00	40.00000	15840.00	28.90000	11444.40
0080 2063500 CULVERT CLEANOUT	7.000	EA	890.03000	6230.21	1225.00000	8575.00	503.00000	3521.00
0090 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	4469.000	SQYD	11.00000	49159.00	12.50000	55862.50	9.75000	43572.75
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4658.000	SQYD	6.11000	28460.38	5.50000	25619.00	5.90000	27482.20
0110 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	19188.000	SQYD	5.79000	111098.52	5.25000	100737.00	5.40000	103615.20
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	114.000	TONS	100.00000	11400.00	100.00000	11400.00	102.00000	11628.00
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	130.000	TONS	100.00000	13000.00	100.00000	13000.00	94.50000	12285.00
0140 5029905 MISC. CONCRETE SHLDR (9 IN. REIN 15 FT. JNTS)	653.500	SQYD	52.50000	34308.75	94.00000	61429.00	65.20000	42608.20
0150 6039902 WATER WATER SERVICE CONNECTION	2.000	EA	2500.00000	5000.00	3780.00000	7560.00	2517.00000	5034.00
0160 6061010 GUARDRAIL TYPE A	613.000	LF	20.00000	12260.00	18.61000	11407.93	20.10000	12321.30
0170 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	7.000	EA	1600.00000	11200.00	1502.49000	10517.43	1611.00000	11277.00

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CALL ORDER : 607 CONTRACT ID : 070330-607 COUNTIES : ST LOUIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	7.000 EA	300.00000	2100.00	307.73000	2154.11	302.00000	2114.00
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000 EA	2100.00000	14700.00	1944.14000	13608.98	2115.00000	14805.00
0200 6066610 END ANCHOR	4.000 EA	900.00000	3600.00	788.15000	3152.60	906.00000	3624.00
0210 6066640 GUARDRAIL DELINEATOR,WHITE	14.000 EA	20.00000	280.00	19.50000	273.00	20.10000	281.40
0220 6083006 6 IN. CONCRETE MEDIAN STRIP	900.100 SQYD	36.50000	32853.65	47.00000	42304.70	33.30000	29973.33
0230 6097000 ROCK LINING	4.000 CUYD	218.70000	874.80	250.00000	1000.00	101.00000	404.00
0235 6116010A CONCRETE SLOPE PROTECTION	1291.000 SQYD	33.05000	42667.55	38.00000	49058.00	64.50000	83269.50
0240 6122008 IMPACT ATTENUATOR (8 SAND BARRELS)	3.000 EA	3200.00000	9600.00	3200.00000	9600.00	2758.00000	8274.00
0250 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	3.000 EA	6650.00000	19950.00	6650.00000	19950.00	6340.00000	19020.00
0260 6122020 REPLACEMENT SAND BARREL	9.000 EA	500.00000	4500.00	500.00000	4500.00	604.00000	5436.00
0270 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000 EA	1000.00000	1000.00	500.00000	500.00	1779.00000	1779.00
0280 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	54.000 SQYD	300.00000	16200.00	225.00000	12150.00	75.50000	4077.00
0290 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.000 SQYD	10.00000	60.00	5.00000	30.00	252.00000	1512.00
0300 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.000 SQYD	10.00000	60.00	5.00000	30.00	80.60000	483.60
0310 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	188.000 LF	1.00000	188.00	11.00000	2068.00	10.10000	1898.80
0320 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	128.000 EA	1.00000	128.00	13.00000	1664.00	15.00000	1920.00
0330 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	84.100 CUYD	985.00000	82838.50	1650.00000	138765.00	173.00000	14549.30

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070330-607 COUNTIES : ST LOUIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
0340 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	242.200	TONS	200.00000	48440.00	215.00000	52073.00	72.00000	17438.40
0350 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	7.000	EA	300.00000	2100.00	345.00000	2415.00	705.00000	4935.00
0360 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	35.000	EA	450.00000	15750.00	585.00000	20475.00	956.00000	33460.00
0370 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	1.000	EA	450.00000	450.00	325.00000	325.00	291.00000	291.00
0380 6161005 CONSTRUCTION SIGNS	2445.000	SQFT	6.00000	14670.00	9.00000	22005.00	6.05000	14792.25
0390 6161020 CHANNELIZER (DRUM-LIKE)	293.000	EA	29.00000	8497.00	75.00000	21975.00	29.20000	8555.60
0400 6161025 CHANNELIZER (TRIM LINE)	22.000	EA	29.00000	638.00	80.00000	1760.00	29.20000	642.40
0410 6161030 TYPE III MOVEABLE BARRICADE	50.000	EA	165.00000	8250.00	250.00000	12500.00	166.00000	8300.00
0420 6161033 DIRECTIONAL INDICATOR BARRICADE	114.000	EA	75.00000	8550.00	65.00000	7410.00	75.50000	8607.00
0430 6161040 FLASHING ARROW PANEL	7.000	EA	1000.00000	7000.00	2500.00000	17500.00	1006.00000	7042.00
0440 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	2300.00000	9200.00	9500.00000	38000.00	6042.00000	24168.00
0450 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	200.00000	800.00	101.00000	404.00
0460 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	150.00000	600.00	101.00000	404.00
0470 6171000 CONCRETE TRAFFIC BARRIER, TYPE A	21.000	LF	207.73000	4362.33	90.00000	1890.00	101.00000	2121.00
0480 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	877.000	LF	71.30000	62530.10	74.00000	64898.00	64.90000	56917.30
0490 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	7925.000	LF	26.19000	207555.75	20.00000	158500.00	20.10000	159292.50
0500 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1332.000	LF	9.37000	12480.84	6.00000	7992.00	6.05000	8058.60

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0510 6181000 MOBILIZATION	LUMP	570769.06000	570769.06	646475.00000	646475.00	696713.32000	696713.32
0520 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	4174.000 LF	5.50000	22957.00	5.50000	22957.00	5.55000	23165.70
0530 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	494.000 LF	22.50000	11115.00	22.50000	11115.00	22.70000	11213.80
0540 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	247.000 LF	22.50000	5557.50	22.50000	5557.50	22.70000	5606.90
0550 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	24.000 EA	350.00000	8400.00	350.00000	8400.00	352.00000	8448.00
0560 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	11.000 EA	350.00000	3850.00	350.00000	3850.00	352.00000	3872.00
0570 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	36672.000 LF	0.14000	5134.08	0.14000	5134.08	0.14000	5134.08
0580 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	18830.000 LF	0.14000	2636.20	0.14000	2636.20	0.14000	2636.20
0590 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	2.000 EA	40.00000	80.00	40.00000	80.00	40.30000	80.60
0600 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	345.000 LF	2.00000	690.00	2.00000	690.00	2.00000	690.00
0610 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	141.000 LF	2.00000	282.00	2.00000	282.00	2.00000	282.00
0620 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	24342.000 LF	0.50000	12171.00	0.50000	12171.00	0.50000	12171.00
0630 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	14334.000 LF	0.50000	7167.00	0.50000	7167.00	0.50000	7167.00
0640 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1080.000 LF	1.10000	1188.00	1.10000	1188.00	1.10000	1188.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070330-607 COUNTIES : ST LOUIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0650 6207000A PAVEMENT MARKING REMOVAL (PAINT)	84577.000	LF	0.25000	21144.25	0.25000	21144.25	0.25000	21144.25
0660 6209902 MISC. PAVEMENT MARKING REMOVAL, SYMBOL (PAINT)	17.000	EA	50.00000	850.00	50.00000	850.00	50.40000	856.80
0670 6209902 MISC. TYPE 2 PREFORMED PAVE MARK, BIKE SMBL	11.000	EA	300.00000	3300.00	300.00000	3300.00	302.00000	3322.00
0680 6209903 MISC. TYPE 2 PREFORMED PAVE MARK, YIELD LIN	18.000	LF	65.00000	1170.00	65.00000	1170.00	65.50000	1179.00
0700 7034041 CLASS B-1 CONCRETE (CULVERTS)	204.500	CUYD	450.76000	92180.42	360.00000	73620.00	527.00000	107771.50
0710 7061030 REINFORCING STEEL (CULVERTS)	31190.000	LB	1.19000	37116.10	1.05000	32749.50	0.95000	29630.50
0720 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	3544.000	LF	43.51000	154199.44	44.00000	155936.00	48.40000	171529.60
0730 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	651.000	LF	50.08000	32602.08	30.00000	19530.00	84.80000	55204.80
0740 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	14.000	FT	583.62000	8170.68	325.00000	4550.00	276.00000	3864.00
0750 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	125.000	FT	424.88000	53110.00	350.00000	43750.00	367.00000	45875.00
0760 7319903 MISC. SPECIAL DROP INLET STRUCTURE	5.000	LF	809.67000	4048.35	525.00000	2625.00	497.00000	2485.00
0770 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	2027.64000	2027.64	400.00000	400.00	926.00000	926.00
0780 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	1995.48000	5986.44	500.00000	1500.00	1357.00000	4071.00
0790 8033000 K-31 TALL FESCUE SODDING	1239.000	SQYD	7.00000	8673.00	7.00000	8673.00	6.30000	7805.70
0800 8051000A SEEDING - COOL SEASON MIXTURES	5.300	ACRE	1800.00000	9540.00	1850.00000	9805.00	1863.00000	9873.90
0810 8061010A TYPE B BERM	9207.000	LF	2.59000	23846.13	2.00000	18414.00	2.50000	23017.50
0820 8061011 SLOPE DRAINS	293.000	LF	21.47000	6290.71	16.50000	4834.50	10.10000	2959.30

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
0830 8061016 SEDIMENT REMOVAL	58.000	CUYD	50.00000	2900.00	20.00000	1160.00	35.20000	2041.60
0840 8061017 TEMPORARY SEEDING AND MULCHING	6.800	ACRE	1400.00000	9520.00	1050.00000	7140.00	1057.00000	7187.60
0850 8061019 SILT FENCE	1667.000	LF	3.56000	5934.52	3.00000	5001.00	2.40000	4000.80
0860 8061020 TEMPORARY PIPE	417.000	LF	49.70000	20724.90	35.00000	14595.00	39.20000	16346.40
0870 8061021 TYPE I DITCH CHECK	32.000	EA	75.00000	2400.00	125.00000	4000.00	90.60000	2899.20
0880 8061022 TYPE II DITCH CHECK	9.000	EA	105.00000	945.00	225.00000	2025.00	186.00000	1674.00
0890 8080109 RED OAK	16.000	EA	175.00000	2800.00	55.00000	880.00	55.40000	886.40
0900 8080110 SCARLET OAK	10.000	EA	175.00000	1750.00	55.00000	550.00	55.40000	554.00
0910 8080111 SHINGLE OAK	15.000	EA	175.00000	2625.00	55.00000	825.00	55.40000	831.00
0920 8080112 PIN OAK	13.000	EA	175.00000	2275.00	55.00000	715.00	55.40000	720.20
0925 8089907 MISC. WOOD CHIP MULCH (9 IN THICK)	270.000	CUYD	30.00000	8100.00	30.00000	8100.00	30.20000	8154.00
SECTION TOTALS			$	2,834,118.87	$	2,743,459.63	$	2,715,378.93
SECTION 0002 ALT A PAVEMENT ITEMS - J6I1687								
0940 4010150 TYPE A2 SHOULDER	3713.000	SQYD						
0950 4030424 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP OR SP125BSM	19124.000	SQYD						
0960 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1869.000	LF						
0970 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	15.700	STA						
0975 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	99.200	STA						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT B PAVEMENT ITEMS - J6I1687								

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0980 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	19117.500 SQYD	41.50000	793376.25	43.50000	831611.25	42.60000	814405.50
0990 5021340 TYPE A2 SHOULDER	3709.200 SQYD	29.00000	107566.80	27.00000	100148.40	34.40000	127596.48
1000 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1869.000 LF	11.00000	20559.00	7.50000	14017.50	8.60000	16073.40
1010 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	114.900 STA	110.00000	12639.00	75.00000	8617.50	101.00000	11604.90
SECTION TOTALS		$	934,141.05	$	954,394.65	$	969,680.28
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6I1687							
1020 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	9.000 EA	1880.00000	16920.00	1880.00000	16920.00	1893.00000	17037.00
1030 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.000 EA	2548.00000	5096.00	2548.00000	5096.00	2566.00000	5132.00
1040 9011115 BRACKET ARM, 15 FT. OR 4.6 M	11.000 EA	619.00000	6809.00	619.00000	6809.00	623.00000	6853.00
1050 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	9.000 EA	260.00000	2340.00	260.00000	2340.00	262.00000	2358.00
1060 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000 EA	278.00000	556.00	278.00000	556.00	280.00000	560.00
1070 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	18.000 LF	13.75000	247.50	13.75000	247.50	13.90000	250.20
1080 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	38.000 LF	14.05000	533.90	14.05000	533.90	14.20000	539.60
1090 9014003 CONDUIT, 3 IN. RIGID, PUSHED	727.000 LF	23.70000	17229.90	23.70000	17229.90	23.90000	17375.30
1100 9015010 TRENCHING TYPE I	1715.000 LF	2.40000	4116.00	2.40000	4116.00	2.40000	4116.00
1110 9015020 TRENCHING TYPE II	1706.000 LF	2.40000	4094.40	2.40000	4094.40	2.40000	4094.40
1120 9016110 PULL BOX, PREFORMED CLASS 1	9.000 EA	1062.00000	9558.00	1062.00000	9558.00	1069.00000	9621.00
1130 9016120 PULL BOX, CONCRETE, STANDARD	1.000 EA	1959.00000	1959.00	1959.00000	1959.00	1973.00000	1973.00
1140 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1240.000 LF	0.78000	967.20	0.78000	967.20	0.79000	979.60

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1150 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5370.000	LF	3.35000	17989.50	3.35000	17989.50	3.35000	17989.50
1160 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	9.000	EA	838.00000	7542.00	838.00000	7542.00	844.00000	7596.00
1170 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	1239.00000	2478.00	1239.00000	2478.00	1248.00000	2496.00
1180 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	2.000	EA	6345.00000	12690.00	6345.00000	12690.00	6389.00000	12778.00
SECTION TOTALS			$	111,126.40	$	111,126.40	$	111,748.60
SECTION 0005 TRAFFIC SIGNAL ITEMS - J6I1687								
1190 9020213 SIGNAL HEAD, TYPE 3S	3.000	EA	750.00000	2250.00	750.00000	2250.00	755.00000	2265.00
1200 9020513 SIGNAL HEAD, TYPE 3B	39.000	EA	765.00000	29835.00	765.00000	29835.00	770.00000	30030.00
1210 9020515 SIGNAL HEAD, TYPE 5B	2.000	EA	1318.00000	2636.00	1318.00000	2636.00	1327.00000	2654.00
1220 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.000	EA	543.00000	1086.00	543.00000	1086.00	547.00000	1094.00
1230 9020821 SIGNAL HEAD, TYPE 11S, PEDESTRIAN	9.000	EA	1086.00000	9774.00	1086.00000	9774.00	1094.00000	9846.00
1240 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	3.000	EA	260.00000	780.00	260.00000	780.00	262.00000	786.00
1250 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000	EA	574.00000	1148.00	574.00000	1148.00	578.00000	1156.00
1260 9022715 POST, SIGNAL 15 FT. OR 4.6 M	2.000	EA	820.00000	1640.00	820.00000	1640.00	826.00000	1652.00
1270 9023124 POST, TYPE CL, 24 FT. ARM OR 7.3 M ARM	1.000	EA	5518.00000	5518.00	5518.00000	5518.00	5556.00000	5556.00
1280 9023126 POST, TYPE CL, 26 FT. ARM OR 7.9 M ARM	1.000	EA	5903.00000	5903.00	5903.00000	5903.00	5944.00000	5944.00
1290 9023132 POST, TYPE CL, 32 FT. ARM OR 9.8 M ARM	1.000	EA	6349.00000	6349.00	6349.00000	6349.00	6393.00000	6393.00
1300 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.000	EA	8125.00000	8125.00	8125.00000	8125.00	8181.00000	8181.00

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1310 9023141 POST, TYPE CL, 41 FT. ARM OR 12.5 M ARM	1.000 EA	8650.00000	8650.00	8650.00000	8650.00	8710.00000	8710.00
1320 9023144 POST, TYPE CL, 44 FT. ARM OR 13.4 M ARM	1.000 EA	9150.00000	9150.00	9150.00000	9150.00	9213.00000	9213.00
1330 9023244 POST, TYPE C, 44 FT. ARM OR 13.4 M ARM	1.000 EA	7895.00000	7895.00	7895.00000	7895.00	7950.00000	7950.00
1340 9023251 POST, TYPE C, 51 FT. ARM OR 15.5 M ARM	1.000 EA	9635.00000	9635.00	9635.00000	9635.00	9702.00000	9702.00
1350 9023254 POST, TYPE C, 54 FT. ARM OR 16.5 M ARM	1.000 EA	9698.00000	9698.00	9698.00000	9698.00	9765.00000	9765.00
1360 9023434 POST, TYPE BL, LONGEST ARM 34 FT. OR 10 4 M	1.000 EA	8513.00000	8513.00	8513.00000	8513.00	8572.00000	8572.00
1370 9023445 POST, TYPE BL, LONGEST ARM 45 FT. OR 13 7 M	1.000 EA	12408.00000	12408.00	12408.00000	12408.00	12490.00000	12490.00
1380 9023446 POST, TYPE BL, LONGEST ARM 46 FT. OR 14 0 M	1.000 EA	13588.00000	13588.00	13588.00000	13588.00	13680.00000	13680.00
1390 9023454 POST, TYPE BL, LONGEST ARM 54 FT. OR 16 5 M	1.000 EA	17116.00000	17116.00	17116.00000	17116.00	17230.00000	17230.00
1400 9024282 CONTROLLER ASSEMBLY HOUSING, DOUBLE, 8 PHASE NEMA CONTROLLER	4.000 EA	11290.00000	45160.00	11290.00000	45160.00	11370.00000	45480.00
1410 9024920 DETECTOR, PUSHBUTTON	20.000 EA	142.00000	2840.00	142.00000	2840.00	143.00000	2860.00
1420 9025200 CONDUIT, 2 IN., TRENCH	1867.000 LF	9.30000	17363.10	9.30000	17363.10	9.35000	17456.45
1430 9025400 CONDUIT, 4 IN., TRENCH	303.000 LF	13.55000	4105.65	13.55000	4105.65	13.60000	4120.80
1440 9027400 CONDUIT, 4 IN., PUSHED	981.000 LF	27.25000	26732.25	27.25000	26732.25	27.40000	26879.40
1450 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	740.000 LF	1.28000	947.20	1.28000	947.20	1.30000	962.00
1460 9028302 CABLE, 12 AWG 2 CONDUCTOR	3240.000 LF	1.47000	4762.80	1.47000	4762.80	1.50000	4860.00
1470 9028305 CABLE, 12 AWG 5 CONDUCTOR	3270.000 LF	2.05000	6703.50	2.05000	6703.50	2.05000	6703.50
1480 9028307 CABLE, 12 AWG 7 CONDUCTOR	7680.000 LF	2.50000	19200.00	2.50000	19200.00	2.50000	19200.00

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1490 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	6990.000	LF	2.95000	20620.50	2.95000	20620.50	2.95000	20620.50
1500 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	2.000	EA	3747.00000	7494.00	3747.00000	7494.00	3773.00000	7546.00
1510 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	1062.00000	2124.00	1062.00000	2124.00	1069.00000	2138.00
1520 9028811 PULL BOX, PREFORMED CLASS 2	18.000	EA	1540.00000	27720.00	1540.00000	27720.00	1551.00000	27918.00
1530 9028812 PULL BOX, PREFORMED CLASS 3	7.000	EA	2030.00000	14210.00	2030.00000	14210.00	2044.00000	14308.00
1540 9028816 PULL BOX, PREFORMED CLASS 5	4.000	EA	1983.00000	7932.00	1983.00000	7932.00	1997.00000	7988.00
1550 9029100 BASE, CONCRETE	60.200	CUYD	915.00000	55083.00	915.00000	55083.00	921.00000	55444.20
1560 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	74576.00000	74576.00	74576.00000	74576.00	75090.00000	75090.00
1570 9029902 MISC. PAD MOUNTED POWER SUPPLY	2.000	EA	3747.00000	7494.00	3747.00000	7494.00	3773.00000	7546.00
1580 9029902 MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMI	1.000	EA	40300.00000	40300.00	40300.00000	40300.00	40580.00000	40580.00
1590 9029902 MISC. VIDEO DETECTION SYSTEM - 3 CAMERA	2.000	EA	23704.00000	47408.00	23704.00000	47408.00	23870.00000	47740.00
1600 9029902 MISC. VIDEO DETECTION SYSTEM - 4 CAMERA	2.000	EA	26489.00000	52978.00	26489.00000	52978.00	26670.00000	53340.00
1610 9029903 MISC. CONDUIT, 2 IN, RIGID, PUSHED	659.000	LF	14.93000	9838.87	14.93000	9838.87	15.00000	9885.00
1620 9029903 MISC. CONDUIT, 4 IN., RIGID, MEDIAN	32.000	LF	14.45000	462.40	14.45000	462.40	14.60000	467.20
1625 9109901 MISC. MAINTAIN/REINSTALL ITS SYSTEM/EQUIPMENT		LUMP	13216.00000	13216.00	13216.00000	13216.00	14100.00000	14100.00
SECTION TOTALS			$	680,968.27	$	680,968.27	$	686,102.05
SECTION 0006 HIGHWAY SIGNING ITEMS - J6I1687								
1630 9031010 CONCRETE FOOTINGS, EMBEDDED	3.600	CUYD	1000.00000	3600.00	982.50000	3537.00	13310.00000	47916.00
1640 9031020 CONCRETE FOOTINGS, BOLT DOWN	39.300	CUYD	800.00000	31440.00	844.50000	33188.85	806.00000	31675.80

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070330-607 COUNTIES : ST LOUIS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
1650 9031210 STRUCTURAL STEEL POSTS	1550.000	LB	2.30000	3565.00	1.85000	2867.50	2.30000	3565.00
1660 9031220 PIPE POSTS	1690.000	LB	2.50000	4225.00	2.07000	3498.30	2.50000	4225.00
1670 9031240 BREAKAWAY ASSEMBLY	19.000	EA	75.00000	1425.00	44.00000	836.00	75.50000	1434.50
1680 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	26.000	EA	28.00000	728.00	26.15000	679.90	28.20000	733.20
1690 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	16.000	EA	28.00000	448.00	26.15000	418.40	28.20000	451.20
1700 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	284.000	LF	9.00000	2556.00	8.80000	2499.20	9.05000	2570.20
1710 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	85.000	LF	20.00000	1700.00	18.78000	1596.30	20.10000	1708.50
1720 9035004 TYPE SHR2L-1 SIGN	149.000	SQFT	16.00000	2384.00	23.35000	3479.15	16.10000	2398.90
1730 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	120.00000	120.00	166.50000	166.50	121.00000	121.00
1740 9035011 SIGN, TYPE STR2L-3	458.000	SQFT	20.00000	9160.00	18.90000	8656.20	20.10000	9205.80
1750 9035066 SIGNAL SIGN, TYPE SHR2L-3	147.200	SQFT	30.00000	4416.00	24.77000	3646.14	30.20000	4445.44
1760 9036037 TUBULAR SUPPORT, TYPE C-2315-24	1.000	EA	11750.00000	11750.00	6525.00000	6525.00	11830.00000	11830.00
1770 9036043 TUBULAR SUPPORT, TYPE C-2018-34	2.000	EA	19250.00000	38500.00	9225.00000	18450.00	19380.00000	38760.00
1780 9039902 MISC. 112 FT. BRIDGEBOXTRUSS, SIGN 15A, 15B,15C	1.000	EA	50000.00000	50000.00	55430.00000	55430.00	50350.00000	50350.00
1790 9039902 MISC. ISLAND TUBULAR MARKER	23.000	EA	30.00000	690.00	29.60000	680.80	30.20000	694.60
SECTION TOTALS			$	166,707.00	$	146,155.24	$	212,085.14
SECTION 0007 BRIDGE NO. A7399 - J6I1687								
1800 2061000 CLASS 1 EXCAVATION	445.000	CUYD	42.89000	19086.05	45.00000	20025.00	43.80000	19491.00
1810 2065500 TEMPORARY SHORING		LUMP	31717.58000	31717.58	14040.00000	14040.00	19800.00000	19800.00
1820 2169901 MISC. REMOVAL OF BRIDGES (A-1409)		LUMP	133504.79000	133504.79	376900.00000	376900.00	175000.00000	175000.00

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CALL ORDER : 607 CONTRACT ID : 070330-607 COUNTIES : ST LOUIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
1830 2169901 MISC. REMOVAL OF BRIDGES (L-53R1)	LUMP		123504.79000	123504.79	315000.00000	315000.00	150000.00000	150000.00
1840 5031010 BRIDGE APPROACH SLAB (BRIDGE)	559.000	SQYD	208.73000	116680.07	196.60000	109899.40	183.00000	102297.00
1850 6079903 MISC. ORNAMENTAL PEDESTRIAN FENCE (96 IN)	284.000	LF	130.00000	36920.00	131.50000	37346.00	131.00000	37204.00
1860 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	156.000	LF	561.84000	87647.04	286.00000	44616.00	584.00000	91104.00
1870 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	120.000	LF	498.26000	59791.20	551.00000	66120.00	683.00000	81960.00
1880 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	8.000	EA	760.00000	6080.00	760.00000	6080.00	765.00000	6120.00
1890 7011400 FOUNDATION INSPECTION HOLES	200.000	LF	96.00000	19200.00	96.00000	19200.00	96.70000	19340.00
1900 7011500 CONCRETE CORING	71.000	LF	155.28000	11024.88	80.00000	5680.00	63.40000	4501.40
1910 7011600 SONIC LOGGING TESTING	8.000	EA	975.00000	7800.00	1000.00000	8000.00	982.00000	7856.00
1920 7021012 STRUCTURAL STEEL PILES (12 IN.)	1198.000	LF	90.39000	108287.22	48.50000	58103.00	88.00000	105424.00
1930 7027000 PILE POINT REINFORCEMENT	36.000	EA	100.00000	3600.00	100.00000	3600.00	174.00000	6264.00
1940 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	205.000	CUYD	484.79000	99381.95	402.00000	82410.00	624.00000	127920.00
1950 7034212 SLAB ON STEEL	2721.000	SQYD	234.11000	637013.31	182.60000	496854.60	261.00000	710181.00
1960 7034215 SAFETY BARRIER CURB	516.000	LF	58.53000	30201.48	74.10000	38235.60	52.20000	26935.20
1970 7039903 MISC. MODIFIED SAFETY BARRIER CURB	49.000	LF	134.89000	6609.61	74.75000	3662.75	71.40000	3498.60
1980 7061060 REINFORCING STEEL (BRIDGES)	68480.000	LB	1.24000	84915.20	1.00000	68480.00	0.93000	63686.40
1990 7061070 MECHANICAL BAR SPLICE	875.000	EA	22.62000	19792.50	48.00000	42000.00	34.90000	30537.50
2000 7079901 MISC. CONDUIT SYSTEM ON STRUCTURE (2 IN		LUMP	4602.00000	4602.00	4602.00000	4602.00	4634.00000	4634.00
2010 7079901 MISC. CONDUIT SYSTEM ON STRUCTURE (3 IN		LUMP	4897.00000	4897.00	4897.00000	4897.00	4931.00000	4931.00
2020 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	739270.000	LB	1.26000	931480.20	1.23000	909302.10	1.30000	961051.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
2030 7123610 SLAB DRAIN	34.000	EA	383.25000	13030.50	220.50000	7497.00	185.00000	6290.00
2040 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	22636.37000	22636.37	22670.00000	22670.00	28230.00000	28230.00
2050 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	50000.000	SQFT	0.90000	45000.00	0.90000	45000.00	1.25000	62500.00
2060 7125370A FINISH FIELD COAT (SYSTEM G)	3700.000	SQFT	1.00000	3700.00	1.00000	3700.00	0.84000	3108.00
2070 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	5604.09000	11208.18	4500.00000	9000.00	4013.00000	8026.00
2080 7161000 PLAIN NEOPRENE BEARING PAD	26.000	EA	177.58000	4617.08	117.00000	3042.00	172.00000	4472.00
2090 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	13.000	EA	1926.56000	25045.28	1910.00000	24830.00	2007.00000	26091.00
2100 9019902 MISC. ORNAMENTAL LUMINAIRE	6.000	EA	2313.00000	13878.00	13878.00000	83268.00	2329.00000	13974.00
SECTION TOTALS			$	2,722,852.28	$	2,934,060.45	$	2,912,427.10
SECTION 0008 RETAINING WALL NO. A7555 - J6I1687								
2110 2061000 CLASS 1 EXCAVATION	443.000	CUYD	24.15000	10698.45	45.00000	19935.00	11.40000	5050.20
2120 2064000 POROUS BACKFILL	68.000	CUYD	59.12000	4020.16	45.00000	3060.00	39.00000	2652.00
2130 3049907 MISC. TYPE 1 AGGREGATE FOR BASE	168.000	CUYD	38.99000	6550.32	35.00000	5880.00	31.40000	5275.20
2140 7032009 CLASS B CONCRETE (RETAINING WALLS)	94.000	CUYD	503.25000	47305.50	377.00000	35438.00	322.00000	30268.00
2150 7061040 REINFORCING STEEL (RETAINING WALL)	2860.000	LB	1.57000	4490.20	1.25000	3575.00	1.00000	2860.00
2160 7101000 REINFORCING STEEL (EPOXY COATED)	4950.000	LB	1.47000	7276.50	1.15000	5692.50	1.15000	5692.50
SECTION TOTALS			$	80,341.13	$	73,580.50	$	51,797.90
CONTRACT TOTALS			$	7,530,255.00	$	7,643,745.14	$	7,659,220.00

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CALL ORDER : 607 CONTRACT ID : 070330-607 COUNTIES : ST LOUIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(8) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1687								
0010 1041000 TEMPORARY SURFACING	356.000	CUYD	20.00000	7120.00	189.37000	67415.72		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	219000.00000	219000.00	317803.19000	317803.19		
0030 2031000 CLASS A EXCAVATION	19798.000	CUYD	14.00000	277172.00	10.86000	215006.28		
0040 2036000 COMPACTING EMBANKMENT	13029.000	CUYD	2.00000	26058.00	4.11000	53549.19		
0050 2037075 COMPACTING IN CUT	5.600	STA	925.00000	5180.00	610.25000	3417.40		
0060 2063000 CLASS 3 EXCAVATION	2633.000	CUYD	9.00000	23697.00	13.34000	35124.22		
0070 2063300 CLASS 4 EXCAVATION	396.000	CUYD	28.00000	11088.00	23.32000	9234.72		
0080 2063500 CULVERT CLEANOUT	7.000	EA	1.00000	7.00	1738.47000	12169.29		
0090 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	4469.000	SQYD	12.00000	53628.00	12.26000	54789.94		
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4658.000	SQYD	6.00000	27948.00	4.83000	22498.14		
0110 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	19188.000	SQYD	6.00000	115128.00	4.42000	84810.96		
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	114.000	TONS	98.00000	11172.00	130.55000	14882.70		
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	130.000	TONS	98.00000	12740.00	117.76000	15308.80		
0140 5029905 MISC. CONCRETE SHLDR (9 IN. REIN 15 FT. JNTS)	653.500	SQYD	88.00000	57508.00	102.85000	67212.48		
0150 6039902 WATER WATER SERVICE CONNECTION	2.000	EA	2500.00000	5000.00	3135.20000	6270.40		
0160 6061010 GUARDRAIL TYPE A	613.000	LF	18.61000	11407.93	22.80000	13976.40		
0170 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	7.000	EA	1502.49000	10517.43	1824.11000	12768.77		

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0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	7.000	EA	307.73000	2154.11	342.02000	2394.14		
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	1944.14000	13608.98	2394.15000	16759.05		
0200 6066610 END ANCHOR	4.000	EA	788.15000	3152.60	1026.07000	4104.28		
0210 6066640 GUARDRAIL DELINEATOR,WHITE	14.000	EA	19.50000	273.00	22.80000	319.20		
0220 6083006 6 IN. CONCRETE MEDIAN STRIP	900.100	SQYD	42.00000	37804.20	66.60000	59946.66		
0230 6097000 ROCK LINING	4.000	CUYD	145.00000	580.00	260.93000	1043.72		
0235 6116010A CONCRETE SLOPE PROTECTION	1291.000	SQYD	40.00000	51640.00	46.02000	59411.82		
0240 6122008 IMPACT ATTENUATOR (8 SAND BARRELS)	3.000	EA	3117.00000	9351.00	3648.24000	10944.72		
0250 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	3.000	EA	6045.00000	18135.00	7581.49000	22744.47		
0260 6122020 REPLACEMENT SAND BARREL	9.000	EA	1000.00000	9000.00	570.04000	5130.36		
0270 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000	EA	1000.00000	1000.00	570.04000	570.04		
0280 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	54.000	SQYD	303.00000	16362.00	168.55000	9101.70		
0290 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.000	SQYD	10.00000	60.00	149.61000	897.66		
0300 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.000	SQYD	10.00000	60.00	149.61000	897.66		
0310 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	188.000	LF	11.00000	2068.00	5.70000	1071.60		
0320 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	128.000	EA	10.00000	1280.00	8.10000	1036.80		
0330 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	84.100	CUYD	990.00000	83259.00	616.78000	51871.20		

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0340 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	242.200	TONS	174.00000	42142.80	187.56000	45427.03		
0350 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	7.000	EA	432.00000	3024.00	1140.42000	7982.94		
0360 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	35.000	EA	742.00000	25970.00	1293.92000	45287.20		
0370 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	1.000	EA	504.00000	504.00	1663.13000	1663.13		
0380 6161005 CONSTRUCTION SIGNS	2445.000	SQFT	6.00000	14670.00	6.84000	16723.80		
0390 6161020 CHANNELIZER (DRUM-LIKE)	293.000	EA	29.00000	8497.00	34.20000	10020.60		
0400 6161025 CHANNELIZER (TRIM LINE)	22.000	EA	29.00000	638.00	34.20000	752.40		
0410 6161030 TYPE III MOVEABLE BARRICADE	50.000	EA	165.00000	8250.00	228.02000	11401.00		
0420 6161033 DIRECTIONAL INDICATOR BARRICADE	114.000	EA	75.00000	8550.00	57.00000	6498.00		
0430 6161040 FLASHING ARROW PANEL	7.000	EA	999.00000	6993.00	1710.12000	11970.84		
0440 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	6000.00000	24000.00	4560.29000	18241.16		
0450 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	171.01000	684.04		
0460 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	171.01000	684.04		
0470 6171000 CONCRETE TRAFFIC BARRIER, TYPE A	21.000	LF	150.00000	3150.00	197.14000	4139.94		
0480 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	877.000	LF	75.00000	65775.00	59.20000	51918.40		
0490 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	7925.000	LF	25.00000	198125.00	34.20000	271035.00		
0500 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1332.000	LF	5.00000	6660.00	6.84000	9110.88		

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0510 6181000 MOBILIZATION	LUMP	475000.00000	475000.00	558475.24000	558475.24		
0520 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	4174.000 LF	5.50000	22957.00	10.26000	42825.24		
0530 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	494.000 LF	22.50000	11115.00	51.30000	25342.20		
0540 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	247.000 LF	22.50000	5557.50	51.30000	12671.10		
0550 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	24.000 EA	350.00000	8400.00	370.53000	8892.72		
0560 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	11.000 EA	350.00000	3850.00	370.53000	4075.83		
0570 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	36672.000 LF	0.14000	5134.08	0.17000	6234.24		
0580 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	18830.000 LF	0.14000	2636.20	0.17000	3201.10		
0590 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	2.000 EA	40.00000	80.00	28.50000	57.00		
0600 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	345.000 LF	2.00000	690.00	2.28000	786.60		
0610 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	141.000 LF	2.00000	282.00	9.12000	1285.92		
0620 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	24342.000 LF	0.50000	12171.00	0.57000	13874.94		
0630 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	14334.000 LF	0.50000	7167.00	0.57000	8170.38		
0640 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1080.000 LF	1.10000	1188.00	1.25000	1350.00		

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0650 6207000A PAVEMENT MARKING REMOVAL (PAINT)	84577.000	LF	0.25000	21144.25	0.46000	38905.42		
0660 6209902 MISC. PAVEMENT MARKING REMOVAL, SYMBOL (PAINT)	17.000	EA	50.00000	850.00	114.01000	1938.17		
0670 6209902 MISC. TYPE 2 PREFORMED PAVE MARK, BIKE SMBL	11.000	EA	300.00000	3300.00	228.02000	2508.22		
0680 6209903 MISC. TYPE 2 PREFORMED PAVE MARK, YIELD LIN	18.000	LF	65.00000	1170.00	57.00000	1026.00		
0700 7034041 CLASS B-1 CONCRETE (CULVERTS)	204.500	CUYD	600.00000	122700.00	348.89000	71348.01		
0710 7061030 REINFORCING STEEL (CULVERTS)	31190.000	LB	2.00000	62380.00	1.07000	33373.30		
0720 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	3544.000	LF	65.00000	230360.00	42.77000	151576.88		
0730 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	651.000	LF	75.00000	48825.00	57.44000	37393.44		
0740 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	14.000	FT	733.00000	10262.00	455.19000	6372.66		
0750 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	125.000	FT	833.00000	104125.00	1026.67000	128333.75		
0760 7319903 MISC. SPECIAL DROP INLET STRUCTURE	5.000	LF	783.00000	3915.00	889.18000	4445.90		
0770 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	568.00000	568.00	1398.57000	1398.57		
0780 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	618.00000	1854.00	1398.57000	4195.71		
0790 8033000 K-31 TALL FESCUE SODDING	1239.000	SQYD	6.25000	7743.75	7.98000	9887.22		
0800 8051000A SEEDING - COOL SEASON MIXTURES	5.300	ACRE	1850.00000	9805.00	2052.13000	10876.29		
0810 8061010A TYPE B BERM	9207.000	LF	0.90000	8286.30	3.50000	32224.50		
0820 8061011 SLOPE DRAINS	293.000	LF	23.00000	6739.00	14.25000	4175.25		

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070330-607 COUNTIES : ST LOUIS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(8) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0830 8061016 SEDIMENT REMOVAL	58.000	CUYD	11.50000	667.00	21.54000	1249.32		
0840 8061017 TEMPORARY SEEDING AND MULCHING	6.800	ACRE	1050.00000	7140.00	1596.11000	10853.55		
0850 8061019 SILT FENCE	1667.000	LF	2.40000	4000.80	3.25000	5417.75		
0860 8061020 TEMPORARY PIPE	417.000	LF	41.00000	17097.00	62.23000	25949.91		
0870 8061021 TYPE I DITCH CHECK	32.000	EA	90.00000	2880.00	85.51000	2736.32		
0880 8061022 TYPE II DITCH CHECK	9.000	EA	185.00000	1665.00	119.71000	1077.39		
0890 8080109 RED OAK	16.000	EA	55.00000	880.00	199.51000	3192.16		
0900 8080110 SCARLET OAK	10.000	EA	55.00000	550.00	199.51000	1995.10		
0910 8080111 SHINGLE OAK	15.000	EA	55.00000	825.00	199.51000	2992.65		
0920 8080112 PIN OAK	13.000	EA	55.00000	715.00	199.51000	2593.63		
0925 8089907 MISC. WOOD CHIP MULCH (9 IN THICK)	270.000	CUYD	30.00000	8100.00	34.20000	9234.00		
SECTION TOTALS			$	2,786,682.93	$	3,062,537.66	$	
SECTION 0002 ALT A PAVEMENT ITEMS - J6I1687								
0940 4010150 TYPE A2 SHOULDER	3713.000	SQYD			37.61000	139645.93		
0950 4030424 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP OR SP125BSM	19124.000	SQYD			57.52000	1100012.48		
0960 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1869.000	LF			22.13000	41360.97		
0970 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	15.700	STA			208.63000	3275.49		
0975 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	99.200	STA			78.16000	7753.47		
SECTION TOTALS			$		$	1,292,048.34	$	
SECTION 0003 ALT B PAVEMENT ITEMS - J6I1687								

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070330-607 COUNTIES : ST LOUIS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(8) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0980 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	19117.500 SQYD	55.00000	1051462.50				
0990 5021340 TYPE A2 SHOULDER	3709.200 SQYD	35.00000	129822.00				
1000 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1869.000 LF	8.00000	14952.00				
1010 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	114.900 STA	78.00000	8962.20				
SECTION TOTALS		$	1,205,198.70	$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6I1687							
1020 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	9.000 EA	1880.00000	16920.00	2143.34000	19290.06		
1030 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.000 EA	2548.00000	5096.00	2904.91000	5809.82		
1040 9011115 BRACKET ARM, 15 FT. OR 4.6 M	11.000 EA	619.00000	6809.00	705.71000	7762.81		
1050 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	9.000 EA	260.00000	2340.00	296.42000	2667.78		
1060 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000 EA	278.00000	556.00	316.94000	633.88		
1070 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	18.000 LF	13.75000	247.50	15.67000	282.06		
1080 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	38.000 LF	14.05000	533.90	16.02000	608.76		
1090 9014003 CONDUIT, 3 IN. RIGID, PUSHED	727.000 LF	23.70000	17229.90	27.02000	19643.54		
1100 9015010 TRENCHING TYPE I	1715.000 LF	2.40000	4116.00	2.74000	4699.10		
1110 9015020 TRENCHING TYPE II	1706.000 LF	2.40000	4094.40	2.74000	4674.44		
1120 9016110 PULL BOX, PREFORMED CLASS 1	9.000 EA	1062.00000	9558.00	1210.76000	10896.84		
1130 9016120 PULL BOX, CONCRETE, STANDARD	1.000 EA	1959.00000	1959.00	2233.40000	2233.40		
1140 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1240.000 LF	0.78000	967.20	0.89000	1103.60		

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070330-607 COUNTIES : ST LOUIS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(8) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1150 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5370.000	LF	3.35000	17989.50	3.82000	20513.40		
1160 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	9.000	EA	838.00000	7542.00	955.39000	8598.51		
1170 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	1239.00000	2478.00	1412.56000	2825.12		
1180 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	2.000	EA	6345.00000	12690.00	7233.76000	14467.52		
SECTION TOTALS			$	111,126.40	$	126,710.64	$	
SECTION 0005 TRAFFIC SIGNAL ITEMS - J6I1687								
1190 9020213 SIGNAL HEAD, TYPE 3S	3.000	EA	750.00000	2250.00	855.06000	2565.18		
1200 9020513 SIGNAL HEAD, TYPE 3B	39.000	EA	765.00000	29835.00	872.16000	34014.24		
1210 9020515 SIGNAL HEAD, TYPE 5B	2.000	EA	1318.00000	2636.00	1502.61000	3005.22		
1220 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.000	EA	543.00000	1086.00	619.06000	1238.12		
1230 9020821 SIGNAL HEAD, TYPE 11S, PEDESTRIAN	9.000	EA	1086.00000	9774.00	1238.12000	11143.08		
1240 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	3.000	EA	260.00000	780.00	296.42000	889.26		
1250 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000	EA	574.00000	1148.00	654.40000	1308.80		
1260 9022715 POST, SIGNAL 15 FT. OR 4.6 M	2.000	EA	820.00000	1640.00	934.86000	1869.72		
1270 9023124 POST, TYPE CL, 24 FT. ARM OR 7.3 M ARM	1.000	EA	5518.00000	5518.00	6290.93000	6290.93		
1280 9023126 POST, TYPE CL, 26 FT. ARM OR 7.9 M ARM	1.000	EA	5903.00000	5903.00	6729.86000	6729.86		
1290 9023132 POST, TYPE CL, 32 FT. ARM OR 9.8 M ARM	1.000	EA	6349.00000	6349.00	7238.32000	7238.32		
1300 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.000	EA	8125.00000	8125.00	9263.10000	9263.10		

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070330-607 COUNTIES : ST LOUIS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(8) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1310 9023141 POST, TYPE CL, 41 FT. ARM OR 12.5 M ARM	1.000 EA	8650.00000	8650.00	9861.64000	9861.64		
1320 9023144 POST, TYPE CL, 44 FT. ARM OR 13.4 M ARM	1.000 EA	9150.00000	9150.00	10431.67000	10431.67		
1330 9023244 POST, TYPE C, 44 FT. ARM OR 13.4 M ARM	1.000 EA	7895.00000	7895.00	9000.88000	9000.88		
1340 9023251 POST, TYPE C, 51 FT. ARM OR 15.5 M ARM	1.000 EA	9635.00000	9635.00	10984.61000	10984.61		
1350 9023254 POST, TYPE C, 54 FT. ARM OR 16.5 M ARM	1.000 EA	9698.00000	9698.00	11056.43000	11056.43		
1360 9023434 POST, TYPE BL, LONGEST ARM 34 FT. OR 10 4 M	1.000 EA	8513.00000	8513.00	9705.45000	9705.45		
1370 9023445 POST, TYPE BL, LONGEST ARM 45 FT. OR 13 7 M	1.000 EA	12408.00000	12408.00	14146.03000	14146.03		
1380 9023446 POST, TYPE BL, LONGEST ARM 46 FT. OR 14 0 M	1.000 EA	13588.00000	13588.00	15491.33000	15491.33		
1390 9023454 POST, TYPE BL, LONGEST ARM 54 FT. OR 16 5 M	1.000 EA	17116.00000	17116.00	19513.50000	19513.50		
1400 9024282 CONTROLLER ASSEMBLY HOUSING, DOUBLE, 8 PHASE NEMA CONTROLLER	4.000 EA	11290.00000	45160.00	12871.43000	51485.72		
1410 9024920 DETECTOR, PUSHBUTTON	20.000 EA	142.00000	2840.00	161.89000	3237.80		
1420 9025200 CONDUIT, 2 IN., TRENCH	1867.000 LF	9.30000	17363.10	10.60000	19790.20		
1430 9025400 CONDUIT, 4 IN., TRENCH	303.000 LF	13.55000	4105.65	15.45000	4681.35		
1440 9027400 CONDUIT, 4 IN., PUSHED	981.000 LF	27.25000	26732.25	31.07000	30479.67		
1450 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	740.000 LF	1.28000	947.20	1.46000	1080.40		
1460 9028302 CABLE, 12 AWG 2 CONDUCTOR	3240.000 LF	1.47000	4762.80	1.68000	5443.20		
1470 9028305 CABLE, 12 AWG 5 CONDUCTOR	3270.000 LF	2.05000	6703.50	2.34000	7651.80		
1480 9028307 CABLE, 12 AWG 7 CONDUCTOR	7680.000 LF	2.50000	19200.00	2.85000	21888.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(8) 0011280 L. Krupp Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1490 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	6990.000	LF	2.95000	20620.50	3.36000	23486.40		
1500 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	2.000	EA	3747.00000	7494.00	4271.86000	8543.72		
1510 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	1062.00000	2124.00	1210.76000	2421.52		
1520 9028811 PULL BOX, PREFORMED CLASS 2	18.000	EA	1540.00000	27720.00	1755.72000	31602.96		
1530 9028812 PULL BOX, PREFORMED CLASS 3	7.000	EA	2030.00000	14210.00	2314.35000	16200.45		
1540 9028816 PULL BOX, PREFORMED CLASS 5	4.000	EA	1983.00000	7932.00	2260.76000	9043.04		
1550 9029100 BASE, CONCRETE	60.200	CUYD	915.00000	55083.00	1043.17000	62798.83		
1560 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	74576.00000	74576.00	85022.14000	85022.14		
1570 9029902 MISC. PAD MOUNTED POWER SUPPLY	2.000	EA	3747.00000	7494.00	4271.86000	8543.72		
1580 9029902 MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMI	1.000	EA	40300.00000	40300.00	45944.97000	45944.97		
1590 9029902 MISC. VIDEO DETECTION SYSTEM - 3 CAMERA	2.000	EA	23704.00000	47408.00	27024.31000	54048.62		
1600 9029902 MISC. VIDEO DETECTION SYSTEM - 4 CAMERA	2.000	EA	26489.00000	52978.00	30199.41000	60398.82		
1610 9029903 MISC. CONDUIT, 2 IN, RIGID, PUSHED	659.000	LF	14.93000	9838.87	17.02000	11216.18		
1620 9029903 MISC. CONDUIT, 4 IN., RIGID, MEDIAN	32.000	LF	14.45000	462.40	16.47000	527.04		
1625 9109901 MISC. MAINTAIN/REINSTALL ITS SYSTEM/EQUIPMENT		LUMP	13216.00000	13216.00	15067.22000	15067.22		
SECTION TOTALS			$	680,968.27	$	776,351.14	$	
SECTION 0006 HIGHWAY SIGNING ITEMS - J6I1687								
1630 9031010 CONCRETE FOOTINGS, EMBEDDED	3.600	CUYD	982.50000	3537.00	1140.08000	4104.29		
1640 9031020 CONCRETE FOOTINGS, BOLT DOWN	39.300	CUYD	844.50000	33188.85	912.06000	35843.96		

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CALL ORDER : 607 CONTRACT ID : 070330-607 COUNTIES : ST LOUIS
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1650 9031210 STRUCTURAL STEEL POSTS	1550.000	LB	1.85000	2867.50	2.62000	4061.00		
1660 9031220 PIPE POSTS	1690.000	LB	2.07000	3498.30	2.85000	4816.50		
1670 9031240 BREAKAWAY ASSEMBLY	19.000	EA	44.00000	836.00	85.51000	1624.69		
1680 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	26.000	EA	26.15000	679.90	31.92000	829.92		
1690 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	16.000	EA	26.15000	418.40	31.92000	510.72		
1700 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	284.000	LF	8.80000	2499.20	10.26000	2913.84		
1710 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	85.000	LF	18.78000	1596.30	22.80000	1938.00		
1720 9035004 TYPE SHR2L-1 SIGN	149.000	SQFT	23.35000	3479.15	18.24000	2717.76		
1730 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	166.50000	166.50	136.81000	136.81		
1740 9035011 SIGN, TYPE STR2L-3	458.000	SQFT	18.90000	8656.20	22.80000	10442.40		
1750 9035066 SIGNAL SIGN, TYPE SHR2L-3	147.200	SQFT	24.77000	3646.14	34.20000	5034.24		
1760 9036037 TUBULAR SUPPORT, TYPE C-2315-24	1.000	EA	6525.00000	6525.00	13395.86000	13395.86		
1770 9036043 TUBULAR SUPPORT, TYPE C-2018-34	2.000	EA	9225.00000	18450.00	21946.42000	43892.84		
1780 9039902 MISC. 112 FT. BRIDGEBOXTRUSS, SIGN 15A, 15B,15C	1.000	EA	55430.00000	55430.00	57003.69000	57003.69		
1790 9039902 MISC. ISLAND TUBULAR MARKER	23.000	EA	29.60000	680.80	34.20000	786.60		
SECTION TOTALS			$	146,155.24	$	190,053.12	$	
SECTION 0007 BRIDGE NO. A7399 - J6I1687								
1800 2061000 CLASS 1 EXCAVATION	445.000	CUYD	1.00000	445.00	52.08000	23175.60		
1810 2065500 TEMPORARY SHORING		LUMP	7500.00000	7500.00	25260.21000	25260.21		
1820 2169901 MISC. REMOVAL OF BRIDGES (A-1409)		LUMP	350000.00000	350000.00	172778.21000	172778.21		

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1830 2169901 MISC. REMOVAL OF BRIDGES (L-53R1)	LUMP		250000.00000	250000.00	161377.47000	161377.47		
1840 5031010 BRIDGE APPROACH SLAB (BRIDGE)	559.000	SQYD	193.00000	107887.00	207.67000	116087.53		
1850 6079903 MISC. ORNAMENTAL PEDESTRIAN FENCE (96 IN)	284.000	LF	102.58000	29132.72	148.21000	42091.64		
1860 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	156.000	LF	292.00000	45552.00	601.69000	93863.64		
1870 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	120.000	LF	591.00000	70920.00	628.16000	75379.20		
1880 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	8.000	EA	760.00000	6080.00	1140.08000	9120.64		
1890 7011400 FOUNDATION INSPECTION HOLES	200.000	LF	96.00000	19200.00	117.43000	23486.00		
1900 7011500 CONCRETE CORING	71.000	LF	80.00000	5680.00	136.81000	9713.51		
1910 7011600 SONIC LOGGING TESTING	8.000	EA	2325.00000	18600.00	2850.18000	22801.44		
1920 7021012 STRUCTURAL STEEL PILES (12 IN.)	1198.000	LF	50.00000	59900.00	59.87000	71724.26		
1930 7027000 PILE POINT REINFORCEMENT	36.000	EA	200.00000	7200.00	114.01000	4104.36		
1940 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	205.000	CUYD	450.00000	92250.00	578.88000	118670.40		
1950 7034212 SLAB ON STEEL	2721.000	SQYD	200.00000	544200.00	242.16000	658917.36		
1960 7034215 SAFETY BARRIER CURB	516.000	LF	75.00000	38700.00	79.39000	40965.24		
1970 7039903 MISC. MODIFIED SAFETY BARRIER CURB	49.000	LF	135.00000	6615.00	129.66000	6353.34		
1980 7061060 REINFORCING STEEL (BRIDGES)	68480.000	LB	1.15000	78752.00	1.24000	84915.20		
1990 7061070 MECHANICAL BAR SPLICE	875.000	EA	20.00000	17500.00	22.62000	19792.50		
2000 7079901 MISC. CONDUIT SYSTEM ON STRUCTURE (2 IN		LUMP	4602.00000	4602.00	5246.62000	5246.62		
2010 7079901 MISC. CONDUIT SYSTEM ON STRUCTURE (3 IN		LUMP	4897.00000	4897.00	5582.94000	5582.94		
2020 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	739270.000	LB	1.20000	887124.00	1.49000	1101512.30		

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2030 7123610 SLAB DRAIN	34.000	EA	250.00000	8500.00	357.04000	12139.36		
2040 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	20000.00000	20000.00	32910.65000	32910.65		
2050 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	50000.000	SQFT	0.90000	45000.00	1.03000	51500.00		
2060 7125370A FINISH FIELD COAT (SYSTEM G)	3700.000	SQFT	1.00000	3700.00	1.14000	4218.00		
2070 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	3420.22000	6840.44		
2080 7161000 PLAIN NEOPRENE BEARING PAD	26.000	EA	160.00000	4160.00	170.23000	4425.98		
2090 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	13.000	EA	1800.00000	23400.00	2245.99000	29197.87		
2100 9019902 MISC. ORNAMENTAL LUMINAIRE	6.000	EA	2313.00000	13878.00	2636.99000	15821.94		
SECTION TOTALS			$	2,773,374.72	$	3,049,973.85	$	
SECTION 0008 RETAINING WALL NO. A7555 - J6I1687								
2110 2061000 CLASS 1 EXCAVATION	443.000	CUYD	31.00000	13733.00	51.84000	22965.12		
2120 2064000 POROUS BACKFILL	68.000	CUYD	62.00000	4216.00	50.67000	3445.56		
2130 3049907 MISC. TYPE 1 AGGREGATE FOR BASE	168.000	CUYD	46.00000	7728.00	38.88000	6531.84		
2140 7032009 CLASS B CONCRETE (RETAINING WALLS)	94.000	CUYD	436.00000	40984.00	729.02000	68527.88		
2150 7061040 REINFORCING STEEL (RETAINING WALL)	2860.000	LB	1.40000	4004.00	0.83000	2373.80		
2160 7101000 REINFORCING STEEL (EPOXY COATED)	4950.000	LB	1.30000	6435.00	0.83000	4108.50		
SECTION TOTALS			$	77,100.00	$	107,952.70	$	
CONTRACT TOTALS			$	7,780,606.26	$	8,605,627.45	$	

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : 070330-701 COUNTIES : JASPER
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 07
CONTRACT TIME : 11/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7U0436
JOB NO. J7U0436 - ROUTE 249 - JASPER COUNTY
***Bid revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Leo Journagan Construction Co., Inc.	$ 4,346,937.93	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 4,562,694.87	104.9634%
3	0010703	R. L. Persons Construction Inc.	$ 4,570,858.15	105.1512%
4	0010188	Ideker Inc.	$ 4,939,202.68	113.6249%
5	0010189	Illinois Valley Paving Co.	$ 5,071,378.91	116.6655%
6	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 5,195,148.17	119.5128%
7	0010868	Flynn Company Inc.	$ 5,383,012.95	123.8346%
8	0011105	Gaines Construction, Inc.	$ 5,722,398.60	131.6421%
9	0010207	Koss Construction Company	$ 6,336,920.24	145.7789%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $356,800.00.

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 070330-701 COUNTIES : JASPER
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 07

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) 0010703 R. L. Persons Construction In UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7U0436								
0010 2031000 CLASS A EXCAVATION	9487.000	CUYD	4.98000	47245.26	5.65000	53601.55	10.00000	94870.00
0020 2036000 COMPACTING EMBANKMENT	5019.000	CUYD	0.82000	4115.58	0.80000	4015.20	4.00000	20076.00
0030 2037075 COMPACTING IN CUT	19.900	STA	759.44000	15112.86	490.00000	9751.00	900.00000	17910.00
0040 2063000 CLASS 3 EXCAVATION	208.000	CUYD	38.55000	8018.40	15.00000	3120.00	50.00000	10400.00
0050 2072000 LINEAR GRADING CLASS 2	24.400	STA	1258.66000	30711.30	890.00000	21716.00	1000.00000	24400.00
0060 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	231.000	100F	327.12000	75564.72	82.40000	19034.40	130.00000	30030.00
0070 2121000A SUBGRADING AND SHOULDERING CLASS 1	231.000	100F	697.93000	161221.83	640.00000	147840.00	500.00000	115500.00
0080 4071005 TACK COAT	10.000	GAL	3.78000	37.80	100.00000	1000.00	2.00000	20.00
0090 5041000 CONCRETE APPROACH PAVEMENT	1228.200	SQYD	130.00000	159666.00	84.00000	103168.80	150.00000	184230.00
0100 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	11931.000	LF	3.35000	39968.85	3.40000	40565.40	5.00000	59655.00
0110 6054020 OUTLET PIPES AND SPLASH PADS	71.000	EA	350.40000	24878.40	355.00000	25205.00	409.00000	29039.00
0120 6061010 GUARDRAIL TYPE A	3013.000	LF	15.02000	45255.26	15.70000	47304.10	18.00000	54234.00
0130 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	8.000	EA	1689.72000	13517.76	1765.00000	14120.00	2000.00000	16000.00
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	581.99000	4655.92	608.00000	4864.00	690.00000	5520.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	2158.38000	17267.04	2255.00000	18040.00	2565.00000	20520.00
0160 6083003 3 IN. CONCRETE MEDIAN STRIP	308.200	SQYD	50.00000	15410.00	21.00000	6472.20	60.00000	18492.00
0170 6094010 DRAIN BASIN	12.000	EA	3750.00000	45000.00	3400.00000	40800.00	5000.00000	60000.00
0180 6161005 CONSTRUCTION SIGNS	567.000	SQFT	4.30000	2438.10	3.65000	2069.55	15.00000	8505.00

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 070330-701 COUNTIES : JASPER
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 07

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) 0010703 R. L. Persons Construction In UNIT PRICE	 AMOUNT
0190 6161025 CHANNELIZER (TRIM LINE)	53.000	EA	18.42000	976.26	15.50000	821.50	25.00000	1325.00
0200 6161030 TYPE III MOVEABLE BARRICADE	27.000	EA	153.49000	4144.23	130.00000	3510.00	150.00000	4050.00
0210 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	6016.72000	12033.44	5125.00000	10250.00	10000.00000	20000.00
0220 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	122.79000	245.58	105.00000	210.00	120.00000	240.00
0230 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	184.19000	368.38	155.00000	310.00	120.00000	240.00
0240 6181000 MOBILIZATION		LUMP	23522.75000	23522.75	30360.00000	30360.00	75000.00000	75000.00
0250 6191000 PAVEMENT EDGE TREATMENT	450.000	LF	2.03000	913.50	2.00000	900.00	37.00000	16650.00
0260 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	56.000	LF	24.00000	1344.00	25.00000	1400.00	25.00000	1400.00
0270 6207000A PAVEMENT MARKING REMOVAL (PAINT)	39723.000	LF	0.35000	13903.05	0.36000	14300.28	0.40000	15889.20
0280 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	212.000	SQYD	33.10000	7017.20	14.00000	2968.00	25.00000	5300.00
0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	75000.00000	75000.00	65000.00000	65000.00	21000.00000	21000.00
0300 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	75.000	LF	40.08000	3006.00	43.00000	3225.00	35.00000	2625.00
0310 8051000A SEEDING - COOL SEASON MIXTURES	5.400	ACRE	1600.00000	8640.00	1800.00000	9720.00	1800.00000	9720.00
0320 8061016 SEDIMENT REMOVAL	26.000	CUYD	54.41000	1414.66	25.00000	650.00	73.00000	1898.00
0330 8061022 TYPE II DITCH CHECK	26.000	EA	225.00000	5850.00	250.00000	6500.00	270.00000	7020.00
0340 8064107 TYPE G EROSION CONTROL BLANKET	66.000	SQYD	10.00000	660.00	11.00000	726.00	11.00000	726.00
SECTION TOTALS			$	869,124.13	$	713,537.98	$	952,484.20
SECTION 0002 ALT PVMT A ITEMS - J7U0436								

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 070330-701 COUNTIES : JASPER
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 07

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) 0010703 R. L. Persons Construction In UNIT PRICE	 AMOUNT
0350 2022010 REMOVAL OF IMPROVEMENTS		LUMP	24431.58000	24431.58	15000.00000	15000.00	30000.00000	30000.00
0360 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	103034.000	SQYD	4.17000	429651.78	3.05000	314253.70	2.40000	247281.60
0370 4010150 TYPE A2 SHOULDER	17636.800	SQYD	11.88000	209525.18	19.60000	345681.28	15.00000	264552.00
0380 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	16.500	TONS	110.81000	1828.37	51.55000	850.58	63.00000	1039.50
0390 4030404 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	17498.700	SQYD	25.22000	441317.21	28.40000	496963.08	29.00000	507462.30
0400 4030411 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	66138.800	SQYD	30.64000	2026492.83	35.05000	2318164.94	33.00000	2182580.40
0410 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	39868.000	LF	0.42000	16744.56	0.44000	17541.92	0.60000	23920.80
0420 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	36101.000	LF	0.42000	15162.42	0.44000	15884.44	0.60000	21660.60
0430 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	3790.000	LF	1.30000	4927.00	1.35000	5116.50	1.20000	4548.00
0440 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	327.000	STA	24.75000	8093.25	30.50000	9973.50	21.00000	6867.00
SECTION TOTALS			$	3,178,174.18	$	3,539,429.94	$	3,289,912.20
SECTION 0003 ALT PVMT B ITEMS - J7U0436								
0450 2022010 REMOVAL OF IMPROVEMENTS		LUMP						
0460 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	107705.000	SQYD						
0470 5021109 CONCRETE PAVEMENT (9 IN. NON-REINF)	17498.700	SQYD						
0480 5021110 CONCRETE PAVEMENT (10 IN. NON-REINF)	68642.200	SQYD						
0490 5021340 TYPE A2 SHOULDER	17636.800	SQYD						
0500 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	39868.000	LF						

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 070330-701 COUNTIES : JASPER
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 07

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) 0010703 R. L. Persons Construction In UNIT PRICE	 AMOUNT
0510 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	36101.000 LF						
0520 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	3790.000 LF						
0530 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	327.000 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J7U0436							
0540 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	10.000 EA	2373.41000	23734.10	2450.00000	24500.00	2600.00000	26000.00
0550 9011115 BRACKET ARM, 15 FT. OR 4.6 M	10.000 EA	581.21000	5812.10	600.00000	6000.00	640.00000	6400.00
0560 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	10.000 EA	405.21000	4052.10	415.00000	4150.00	445.00000	4450.00
0570 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	78.000 LF	20.33000	1585.74	21.00000	1638.00	22.00000	1716.00
0580 9014003 CONDUIT, 3 IN. RIGID, PUSHED	448.000 LF	24.02000	10760.96	24.75000	11088.00	26.00000	11648.00
0590 9015010 TRENCHING TYPE I	15439.000 LF	2.53000	39060.67	2.60000	40141.40	2.75000	42457.25
0600 9016111 PULL BOX, PREFORMED CLASS 2	38.000 EA	720.97000	27396.86	740.00000	28120.00	790.00000	30020.00
0610 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1320.000 LF	0.91000	1201.20	0.90000	1188.00	1.00000	1320.00
0620 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	19860.000 LF	2.62000	52033.20	2.70000	53622.00	2.90000	57594.00
0630 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.000 EA	1098.27000	12080.97	1130.00000	12430.00	1200.00000	13200.00
0640 9019902 MISC. RELOCATE LIGHTING POLE	1.000 EA	794.05000	794.05	815.00000	815.00	880.00000	880.00
SECTION TOTALS		$	178,511.95	$	183,692.40	$	195,685.25
SECTION 0005 HIGHWAY SIGNING ITEMS - J7U0436							

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 070330-701 COUNTIES : JASPER
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 07

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) 0010703 R. L. Persons Construction In UNIT PRICE	AMOUNT
0650 9031010 CONCRETE FOOTINGS, EMBEDDED	22.700	CUYD	836.72000	18993.54	875.00000	19862.50	920.00000	20884.00
0660 9031210 STRUCTURAL STEEL POSTS	9440.000	LB	2.07000	19540.80	2.15000	20296.00	2.35000	22184.00
0670 9031220 PIPE POSTS	8010.000	LB	2.20000	17622.00	2.30000	18423.00	2.45000	19624.50
0680 9031240 BREAKAWAY ASSEMBLY	100.000	EA	154.64000	15464.00	160.00000	16000.00	170.00000	17000.00
0690 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	49.000	EA	36.05000	1766.45	35.00000	1715.00	40.00000	1960.00
0700 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	114.000	EA	30.37000	3462.18	31.00000	3534.00	33.00000	3762.00
0710 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	23.000	EA	30.37000	698.51	31.00000	713.00	33.00000	759.00
0720 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	65.000	EA	35.17000	2286.05	36.00000	2340.00	38.00000	2470.00
0730 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	27.000	EA	35.17000	949.59	36.00000	972.00	38.00000	1026.00
0740 9035004 TYPE SHR2L-1 SIGN	691.000	SQFT	19.85000	13716.35	20.75000	14338.25	21.00000	14511.00
0750 9035011 SIGN, TYPE STR2L-3	1396.000	SQFT	18.65000	26035.40	19.50000	27222.00	20.00000	27920.00
0760 9039904 MISC. RELOCATED HIGHWAY SIGNING	52.000	SQFT	11.40000	592.80	11.90000	618.80	13.00000	676.00
SECTION TOTALS			$	121,127.67	$	126,034.55	$	132,776.50
CONTRACT TOTALS			$	4,346,937.93	$	4,562,694.87	$	4,570,858.15

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 070330-701 COUNTIES : JASPER
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(6) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7U0436								
0010 2031000 CLASS A EXCAVATION	9487.000	CUYD	6.67000	63278.29	7.66000	72670.42	8.15000	77319.05
0020 2036000 COMPACTING EMBANKMENT	5019.000	CUYD	2.91000	14605.29	0.70000	3513.30	2.00000	10038.00
0030 2037075 COMPACTING IN CUT	19.900	STA	981.45000	19530.86	431.07000	8578.29	550.00000	10945.00
0040 2063000 CLASS 3 EXCAVATION	208.000	CUYD	15.83000	3292.64	14.07000	2926.56	10.00000	2080.00
0050 2072000 LINEAR GRADING CLASS 2	24.400	STA	696.84000	17002.90	842.76000	20563.34	950.00000	23180.00
0060 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	231.000	100F	175.76000	40600.56	183.04000	42282.24	110.00000	25410.00
0070 2121000A SUBGRADING AND SHOULDERING CLASS 1	231.000	100F	282.15000	65176.65	284.65000	65754.15	130.00000	30030.00
0080 4071005 TACK COAT	10.000	GAL	10.00000	100.00	0.01000	0.10	10.00000	100.00
0090 5041000 CONCRETE APPROACH PAVEMENT	1228.200	SQYD	130.00000	159666.00	143.26000	175951.93	95.00000	116679.00
0100 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	11931.000	LF	3.30000	39372.30	3.47000	41400.57	3.50000	41758.50
0110 6054020 OUTLET PIPES AND SPLASH PADS	71.000	EA	345.00000	24495.00	362.25000	25719.75	360.00000	25560.00
0120 6061010 GUARDRAIL TYPE A	3013.000	LF	15.02000	45255.26	15.77000	47515.01	15.65000	47153.45
0130 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	8.000	EA	1689.72000	13517.76	1774.21000	14193.68	1775.00000	14200.00
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	581.99000	4655.92	611.09000	4888.72	615.00000	4920.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	2158.38000	17267.04	2266.30000	18130.40	2250.00000	18000.00
0160 6083003 3 IN. CONCRETE MEDIAN STRIP	308.200	SQYD	53.65000	16534.93	35.91000	11067.46	35.00000	10787.00
0170 6094010 DRAIN BASIN	12.000	EA	4627.46000	55529.52	3937.50000	47250.00	3600.00000	43200.00
0180 6161005 CONSTRUCTION SIGNS	567.000	SQFT	8.00000	4536.00	3.68000	2086.56	9.00000	5103.00

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CALL ORDER : 701 CONTRACT ID : 070330-701 COUNTIES : JASPER
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(6) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0190 6161025 CHANNELIZER (TRIM LINE)	53.000	EA	22.50000	1192.50	15.75000	834.75	25.00000	1325.00
0200 6161030 TYPE III MOVEABLE BARRICADE	27.000	EA	175.00000	4725.00	131.25000	3543.75	185.00000	4995.00
0210 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	7500.00000	15000.00	5145.00000	10290.00	8000.00000	16000.00
0220 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00	105.00000	210.00	55.00000	110.00
0230 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	157.50000	315.00	210.00000	420.00
0240 6181000 MOBILIZATION		LUMP	312667.18000	312667.18	413361.50000	413361.50	310000.00000	310000.00
0250 6191000 PAVEMENT EDGE TREATMENT	450.000	LF	3.06000	1377.00	4.39000	1975.50	3.00000	1350.00
0260 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	56.000	LF	18.00000	1008.00	18.90000	1058.40	19.00000	1064.00
0270 6207000A PAVEMENT MARKING REMOVAL (PAINT)	39723.000	LF	0.28000	11122.44	0.29000	11519.67	0.30000	11916.90
0280 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	212.000	SQYD	28.38000	6016.56	28.67000	6078.04	35.00000	7420.00
0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	65000.00000	65000.00	68250.00000	68250.00	85000.00000	85000.00
0300 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	75.000	LF	43.29000	3246.75	49.01000	3675.75	48.00000	3600.00
0310 8051000A SEEDING - COOL SEASON MIXTURES	5.400	ACRE	1600.00000	8640.00	1680.00000	9072.00	1700.00000	9180.00
0320 8061016 SEDIMENT REMOVAL	26.000	CUYD	47.49000	1234.74	47.13000	1225.38	15.00000	390.00
0330 8061022 TYPE II DITCH CHECK	26.000	EA	225.00000	5850.00	236.25000	6142.50	235.00000	6110.00
0340 8064107 TYPE G EROSION CONTROL BLANKET	66.000	SQYD	10.00000	660.00	10.50000	693.00	12.00000	792.00
SECTION TOTALS			$	1,042,657.09	$	1,142,737.72	$	966,135.90
SECTION 0002 ALT PVMT A ITEMS - J7U0436								

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 070330-701 COUNTIES : JASPER
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(6) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0350 2022010 REMOVAL OF IMPROVEMENTS	LUMP						
0360 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	103034.000 SQYD						
0370 4010150 TYPE A2 SHOULDER	17636.800 SQYD						
0380 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	16.500 TONS						
0390 4030404 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	17498.700 SQYD						
0400 4030411 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	66138.800 SQYD						
0410 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	39868.000 LF						
0420 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	36101.000 LF						
0430 6261314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	3790.000 LF						
0440 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	327.000 STA						
SECTION TOTALS		$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J7U0436							
0450 2022010 REMOVAL OF IMPROVEMENTS	LUMP	31236.12000	31236.12	34693.56000	34693.56	15000.00000	15000.00
0460 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	107705.000 SQYD	4.63000	498674.15	4.77000	513752.85	4.15000	446975.75
0470 5021109 CONCRETE PAVEMENT (9 IN. NON-REINF)	17498.700 SQYD	34.84000	609654.71	33.33000	583231.67	38.00000	664950.60
0480 5021110 CONCRETE PAVEMENT (10 IN. NON-REINF)	68642.200 SQYD	30.54000	2096332.79	30.64000	2103197.01	35.10000	2409341.22
0490 5021340 TYPE A2 SHOULDER	17636.800 SQYD	15.72000	277250.50	16.51000	291183.57	16.50000	291007.20
0500 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	39868.000 LF	0.80000	31894.40	0.84000	33489.12	0.85000	33887.80

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 070330-701 COUNTIES : JASPER
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(6) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0510 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	36101.000 LF	0.80000	28880.80	0.84000	30324.84	0.85000	30685.85
0520 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	3790.000 LF	1.75000	6632.50	1.84000	6973.60	1.85000	7011.50
0530 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	327.000 STA	50.00000	16350.00	52.50000	17167.50	45.00000	14715.00
SECTION TOTALS		$	3,596,905.97	$	3,614,013.72	$	3,913,574.92
SECTION 0004 HIGHWAY LIGHTING ITEMS - J7U0436							
0540 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	10.000 EA	2373.41000	23734.10	2492.08000	24920.80	2500.00000	25000.00
0550 9011115 BRACKET ARM, 15 FT. OR 4.6 M	10.000 EA	581.21000	5812.10	610.27000	6102.70	605.00000	6050.00
0560 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	10.000 EA	405.21000	4052.10	425.47000	4254.70	425.00000	4250.00
0570 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	78.000 LF	20.33000	1585.74	21.35000	1665.30	22.00000	1716.00
0580 9014003 CONDUIT, 3 IN. RIGID, PUSHED	448.000 LF	24.02000	10760.96	25.22000	11298.56	25.00000	11200.00
0590 9015010 TRENCHING TYPE I	15439.000 LF	2.53000	39060.67	2.66000	41067.74	2.65000	40913.35
0600 9016111 PULL BOX, PREFORMED CLASS 2	38.000 EA	720.97000	27396.86	757.02000	28766.76	750.00000	28500.00
0610 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1320.000 LF	0.91000	1201.20	0.96000	1267.20	0.95000	1254.00
0620 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	19860.000 LF	2.62000	52033.20	2.75000	54615.00	2.75000	54615.00
0630 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.000 EA	1098.27000	12080.97	1153.18000	12684.98	1150.00000	12650.00
0640 9019902 MISC. RELOCATE LIGHTING POLE	1.000 EA	794.05000	794.05	833.75000	833.75	825.00000	825.00
SECTION TOTALS		$	178,511.95	$	187,477.49	$	186,973.35
SECTION 0005 HIGHWAY SIGNING ITEMS - J7U0436							

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 070330-701 COUNTIES : JASPER
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(6) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0650 9031010 CONCRETE FOOTINGS, EMBEDDED	22.700	CUYD	836.72000	18993.54	948.61000	21533.45	880.00000	19976.00
0660 9031210 STRUCTURAL STEEL POSTS	9440.000	LB	2.07000	19540.80	2.51000	23694.40	2.20000	20768.00
0670 9031220 PIPE POSTS	8010.000	LB	2.20000	17622.00	2.54000	20345.40	2.30000	18423.00
0680 9031240 BREAKAWAY ASSEMBLY	100.000	EA	154.64000	15464.00	53.13000	5313.00	165.00000	16500.00
0690 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	49.000	EA	36.05000	1766.45	46.05000	2256.45	38.00000	1862.00
0700 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	114.000	EA	30.37000	3462.18	37.97000	4328.58	32.00000	3648.00
0710 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	23.000	EA	30.37000	698.51	37.97000	873.31	32.00000	736.00
0720 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	65.000	EA	35.17000	2286.05	46.05000	2993.25	38.00000	2470.00
0730 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	27.000	EA	35.17000	949.59	46.05000	1243.35	38.00000	1026.00
0740 9035004 TYPE SHR2L-1 SIGN	691.000	SQFT	19.85000	13716.35	18.97000	13108.27	21.00000	14511.00
0750 9035011 SIGN, TYPE STR2L-3	1396.000	SQFT	18.65000	26035.40	22.23000	31033.08	20.00000	27920.00
0760 9039904 MISC. RELOCATED HIGHWAY SIGNING	52.000	SQFT	11.40000	592.80	8.22000	427.44	12.00000	624.00
SECTION TOTALS			$	121,127.67	$	127,149.98	$	128,464.00
CONTRACT TOTALS			$	4,939,202.68	$	5,071,378.91	$	5,195,148.17

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 070330-701 COUNTIES : JASPER
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010868 Flynn Company Inc. UNIT PRICE	 AMOUNT	(8) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(9) 0010207 Koss Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7U0436								
0010 2031000 CLASS A EXCAVATION	9487.000	CUYD	6.50000	61665.50	7.25000	68780.75	10.75000	101985.25
0020 2036000 COMPACTING EMBANKMENT	5019.000	CUYD	1.50000	7528.50	2.25000	11292.75	2.90000	14555.10
0030 2037075 COMPACTING IN CUT	19.900	STA	175.00000	3482.50	435.00000	8656.50	1425.00000	28357.50
0040 2063000 CLASS 3 EXCAVATION	208.000	CUYD	15.00000	3120.00	10.50000	2184.00	34.25000	7124.00
0050 2072000 LINEAR GRADING CLASS 2	24.400	STA	600.00000	14640.00	795.00000	19398.00	1510.00000	36844.00
0060 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	231.000	100F	175.00000	40425.00	360.00000	83160.00	220.00000	50820.00
0070 2121000A SUBGRADING AND SHOULDERING CLASS 1	231.000	100F	600.00000	138600.00	665.00000	153615.00	690.00000	159390.00
0080 4071005 TACK COAT	10.000	GAL	10.00000	100.00	45.00000	450.00	100.00000	1000.00
0090 5041000 CONCRETE APPROACH PAVEMENT	1228.200	SQYD	125.00000	153525.00	79.25000	97334.85	130.00000	159666.00
0100 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	11931.000	LF	3.90000	46530.90	6.50000	77551.50	3.30000	39372.30
0110 6054020 OUTLET PIPES AND SPLASH PADS	71.000	EA	345.00000	24495.00	600.00000	42600.00	345.00000	24495.00
0120 6061010 GUARDRAIL TYPE A	3013.000	LF	17.15000	51672.95	17.15000	51672.95	15.02000	45255.26
0130 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	8.000	EA	1792.12000	14336.96	1792.12000	14336.96	1689.72000	13517.76
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	422.60000	3380.80	422.60000	3380.80	581.99000	4655.92
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	2310.16000	18481.28	2310.60000	18484.80	2158.38000	17267.04
0160 6083003 3 IN. CONCRETE MEDIAN STRIP	308.200	SQYD	75.00000	23115.00	33.50000	10324.70	50.00000	15410.00
0170 6094010 DRAIN BASIN	12.000	EA	2000.00000	24000.00	4650.00000	55800.00	3750.00000	45000.00
0180 6161005 CONSTRUCTION SIGNS	567.000	SQFT	11.00000	6237.00	8.00000	4536.00	3.50000	1984.50

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 070330-701 COUNTIES : JASPER
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010868 Flynn Company Inc. UNIT PRICE	 AMOUNT	(8) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(9) 0010207 Koss Construction Company UNIT PRICE	 AMOUNT
0190 6161025 CHANNELIZER (TRIM LINE)	53.000	EA	25.00000	1325.00	22.50000	1192.50	15.00000	795.00
0200 6161030 TYPE III MOVEABLE BARRICADE	27.000	EA	250.00000	6750.00	175.00000	4725.00	125.00000	3375.00
0210 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	11500.00000	23000.00	7500.00000	15000.00	4900.00000	9800.00
0220 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	50.00000	100.00	100.00000	200.00
0230 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	150.00000	300.00
0240 6181000 MOBILIZATION		LUMP	393000.00000	393000.00	190000.00000	190000.00	484750.00000	484750.00
0250 6191000 PAVEMENT EDGE TREATMENT	450.000	LF	2.50000	1125.00	3.00000	1350.00	8.00000	3600.00
0260 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	56.000	LF	18.00000	1008.00	24.00000	1344.00	18.00000	1008.00
0270 6207000A PAVEMENT MARKING REMOVAL (PAINT)	39723.000	LF	0.28000	11122.44	0.35000	13903.05	0.28000	11122.44
0280 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	212.000	SQYD	28.38000	6016.56	16.00000	3392.00	40.00000	8480.00
0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	65000.00000	65000.00	55000.00000	55000.00	65000.00000	65000.00
0300 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	75.000	LF	45.00000	3375.00	40.00000	3000.00	100.00000	7500.00
0310 8051000A SEEDING - COOL SEASON MIXTURES	5.400	ACRE	1740.00000	9396.00	1600.00000	8640.00	1600.00000	8640.00
0320 8061016 SEDIMENT REMOVAL	26.000	CUYD	45.00000	1170.00	20.00000	520.00	100.00000	2600.00
0330 8061022 TYPE II DITCH CHECK	26.000	EA	205.00000	5330.00	175.00000	4550.00	225.00000	5850.00
0340 8064107 TYPE G EROSION CONTROL BLANKET	66.000	SQYD	9.50000	627.00	10.00000	660.00	10.00000	660.00
SECTION TOTALS			$	1,164,381.39	$	1,027,336.11	$	1,380,380.07
SECTION 0002 ALT PVMT A ITEMS - J7U0436								

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 070330-701 COUNTIES : JASPER
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010868 Flynn Company Inc. UNIT PRICE	 AMOUNT	(8) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(9) 0010207 Koss Construction Company UNIT PRICE	 AMOUNT
0350 2022010 REMOVAL OF IMPROVEMENTS	LUMP							
0360 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	103034.000	SQYD						
0370 4010150 TYPE A2 SHOULDER	17636.800	SQYD						
0380 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	16.500	TONS						
0390 4030404 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	17498.700	SQYD						
0400 4030411 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	66138.800	SQYD						
0410 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	39868.000	LF						
0420 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	36101.000	LF						
0430 6261314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	3790.000	LF						
0440 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	327.000	STA						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J7U0436								
0450 2022010 REMOVAL OF IMPROVEMENTS	LUMP		27000.00000	27000.00	46000.00000	46000.00	38830.30000	38830.30
0460 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	107705.000	SQYD	4.73000	509444.65	4.40000	473902.00	5.45000	586992.25
0470 5021109 CONCRETE PAVEMENT (9 IN. NON-REINF)	17498.700	SQYD	48.11000	841862.46	41.50000	726196.05	42.50000	743694.75
0480 5021110 CONCRETE PAVEMENT (10 IN. NON-REINF)	68642.200	SQYD	32.08000	2202041.78	41.00000	2814330.20	42.50000	2917293.50
0490 5021340 TYPE A2 SHOULDER	17636.800	SQYD	15.72000	277250.50	15.72000	277250.50	15.72000	277250.50
0500 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	39868.000	LF	0.48000	19136.64	0.42000	16744.56	0.80000	31894.40

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 070330-701 COUNTIES : JASPER
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010868 Flynn Company Inc. UNIT PRICE	 AMOUNT	(8) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(9) 0010207 Koss Construction Company UNIT PRICE	 AMOUNT
0510 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	36101.000 LF	0.48000	17328.48	0.42000	15162.42	0.80000	28880.80
0520 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	3790.000 LF	1.06000	4017.40	1.30000	4927.00	1.75000	6632.50
0530 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	327.000 STA	25.00000	8175.00	25.00000	8175.00	25.00000	8175.00
SECTION TOTALS		$	3,906,256.91	$	4,382,687.73	$	4,639,644.00
SECTION 0004 HIGHWAY LIGHTING ITEMS - J7U0436							
0540 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	10.000 EA	2373.41000	23734.10	2373.41000	23734.10	3200.00000	32000.00
0550 9011115 BRACKET ARM, 15 FT. OR 4.6 M	10.000 EA	581.21000	5812.10	581.21000	5812.10	725.00000	7250.00
0560 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	10.000 EA	405.21000	4052.10	405.21000	4052.10	205.00000	2050.00
0570 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	78.000 LF	20.33000	1585.74	20.33000	1585.74	12.00000	936.00
0580 9014003 CONDUIT, 3 IN. RIGID, PUSHED	448.000 LF	24.02000	10760.96	24.02000	10760.96	21.00000	9408.00
0590 9015010 TRENCHING TYPE I	15439.000 LF	2.53000	39060.67	2.53000	39060.67	2.50000	38597.50
0600 9016111 PULL BOX, PREFORMED CLASS 2	38.000 EA	720.97000	27396.86	720.97000	27396.86	935.00000	35530.00
0610 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1320.000 LF	0.91000	1201.20	0.91000	1201.20	1.05000	1386.00
0620 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	19860.000 LF	2.62000	52033.20	2.62000	52033.20	2.60000	51636.00
0630 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.000 EA	1098.27000	12080.97	1098.28000	12081.08	1500.00000	16500.00
0640 9019902 MISC. RELOCATE LIGHTING POLE	1.000 EA	794.05000	794.05	794.05000	794.05	475.00000	475.00
SECTION TOTALS		$	178,511.95	$	178,512.06	$	195,768.50
SECTION 0005 HIGHWAY SIGNING ITEMS - J7U0436							

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 070330-701 COUNTIES : JASPER
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010868 Flynn Company Inc. UNIT PRICE	AMOUNT	(8) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(9) 0010207 Koss Construction Company UNIT PRICE	AMOUNT
0650 9031010 CONCRETE FOOTINGS, EMBEDDED	22.700	CUYD	636.40000	14446.28	636.40000	14446.28	836.72000	18993.54
0660 9031210 STRUCTURAL STEEL POSTS	9440.000	LB	3.40000	32096.00	3.40000	32096.00	2.07000	19540.80
0670 9031220 PIPE POSTS	8010.000	LB	3.32000	26593.20	3.32000	26593.20	2.20000	17622.00
0680 9031240 BREAKAWAY ASSEMBLY	100.000	EA	65.00000	6500.00	65.00000	6500.00	154.64000	15464.00
0690 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	49.000	EA	38.50000	1886.50	38.50000	1886.50	36.05000	1766.45
0700 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	114.000	EA	36.10000	4115.40	36.10000	4115.40	30.37000	3462.18
0710 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	23.000	EA	36.10000	830.30	36.10000	830.30	30.37000	698.51
0720 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	65.000	EA	38.50000	2502.50	38.50000	2502.50	35.17000	2286.05
0730 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	27.000	EA	38.50000	1039.50	38.50000	1039.50	35.17000	949.59
0740 9035004 TYPE SHR2L-1 SIGN	691.000	SQFT	16.10000	11125.10	16.10000	11125.10	19.85000	13716.35
0750 9035011 SIGN, TYPE STR2L-3	1396.000	SQFT	23.12000	32275.52	23.12000	32275.52	18.65000	26035.40
0760 9039904 MISC. RELOCATED HIGHWAY SIGNING	52.000	SQFT	8.70000	452.40	8.70000	452.40	11.40000	592.80
SECTION TOTALS			$	133,862.70	$	133,862.70	$	121,127.67
CONTRACT TOTALS			$	5,383,012.95	$	5,722,398.60	$	6,336,920.24

Maximum monetary value of Awards accepted this bid Opening. $23,000,000.00

VENDOR RANKING

CALL ORDER : 702 CONTRACT ID : 070330-702 COUNTIES : VERNON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 07
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7P0826

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 283,038.55	100.0000%
2	0011105	Gaines Construction, Inc.	$ 357,285.00	126.2319%
3	0010145	Columbia Curb & Gutter Co.	$ 363,953.92	128.5881%
4	0011103	Sprouls Construction, Inc.	$ 404,789.40	143.0156%
5	0010401	Snyder Bridge Co.	$ 433,109.00	153.0212%

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 070330-702 COUNTIES : VERNON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0826								
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP		1800.00000	1800.00	3000.00000	3000.00	11700.00000	11700.00
0020 2031000 CLASS A EXCAVATION	459.000	CUYD	46.35000	21274.65	40.00000	18360.00	12.15000	5576.85
0030 2035500 EMBANKMENT IN PLACE	126.000	CUYD	19.60000	2469.60	34.00000	4284.00	31.15000	3924.90
0040 2036000 COMPACTING EMBANKMENT	321.000	CUYD	7.70000	2471.70	5.00000	1605.00	7.25000	2327.25
0050 2063000 CLASS 3 EXCAVATION	9.000	CUYD	15.00000	135.00	22.50000	202.50	50.00000	450.00
0060 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	14.000	100F	41.00000	574.00	490.00000	6860.00	447.00000	6258.00
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2377.000	SQYD	8.60000	20442.20	6.90000	16401.30	8.10000	19253.70
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	940.200	TONS	65.00000	61113.00	59.80000	56223.96	70.85000	66613.17
0090 4019905 MISC. OPTIONAL PAVEMENT	1456.900	SQYD	54.50000	79401.05	63.50000	92513.15	64.00000	93241.60
0100 4019905 MISC. TYPE A3 SHOULDER	919.400	SQYD	17.00000	15629.80	23.77000	21854.14	30.75000	28271.55
0110 4071005 TACK COAT	510.000	GAL	1.35000	688.50	1.80000	918.00	2.15000	1096.50
0120 6049902 MISC. MODIFIED PIPE COLLAR	1.000	EA	950.00000	950.00	1600.00000	1600.00	1490.00000	1490.00
0130 6072010 WOVEN WIRE FENCE	420.000	LF	10.50000	4410.00	10.18000	4275.60	12.50000	5250.00
0140 6083004 4 IN. CONCRETE MEDIAN STRIP	16.200	SQYD	106.00000	1717.20	110.00000	1782.00	101.00000	1636.20
0150 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	31.800	TONS	101.00000	3211.80	100.00000	3180.00	119.00000	3784.20
0160 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	331.800	SQYD	2.25000	746.55	47.25000	15677.55	14.50000	4811.10
0170 6161005 CONSTRUCTION SIGNS	306.000	SQFT	8.50000	2601.00	8.00000	2448.00	10.00000	3060.00
0180 6161020 CHANNELIZER (DRUM-LIKE)	28.000	EA	21.00000	588.00	20.00000	560.00	63.00000	1764.00

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 070330-702 COUNTIES : VERNON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
0190 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	4100.00000	8200.00	4000.00000	8000.00	5010.00000	10020.00
0200 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	53.00000	106.00	50.00000	100.00	63.00000	126.00
0210 6181000 MOBILIZATION		LUMP	4000.00000	4000.00	48500.00000	48500.00	39000.00000	39000.00
0220 6191000 PAVEMENT EDGE TREATMENT	2297.000	LF	1.00000	2297.00	3.35000	7694.95	3.90000	8958.30
0230 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	90.000	LF	34.00000	3060.00	30.00000	2700.00	37.50000	3375.00
0240 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	132.000	LF	34.00000	4488.00	30.00000	3960.00	37.50000	4950.00
0250 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	477.00000	954.00	415.00000	830.00	520.00000	1040.00
0260 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000	EA	477.00000	954.00	415.00000	830.00	520.00000	1040.00
0270 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000	EA	1100.00000	2200.00	975.00000	1950.00	1220.00000	2440.00
0280 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2560.000	LF	0.32000	819.20	0.28000	716.80	0.35000	896.00
0290 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5340.000	LF	0.32000	1708.80	0.28000	1495.20	0.35000	1869.00
0300 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3786.000	LF	0.55000	2082.30	0.48000	1817.28	0.60000	2271.60
0310 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	100.000	EA	1.00000	100.00	3.00000	300.00	9.75000	975.00
0320 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	16.100	STA	234.00000	3767.40	100.00000	1610.00	175.00000	2817.50
0330 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRI	12.700	STA	250.00000	3175.00	100.00000	1270.00	221.00000	2806.70
0340 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	10000.00000	10000.00	7500.00000	7500.00	4800.00000	4800.00

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 070330-702 COUNTIES : VERNON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
0350 7261436 36 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	20.000	LF	100.00000	2000.00	128.00000	2560.00	160.00000	3200.00
0360 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1000.00000	1000.00	1550.00000	1550.00	1260.00000	1260.00
0370 8051000A SEEDING - COOL SEASON MIXTURES	1.300	ACRE	3700.00000	4810.00	3900.00000	5070.00	3156.00000	4102.80
0380 8061016 SEDIMENT REMOVAL	20.000	CUYD	11.00000	220.00	20.00000	400.00	45.00000	900.00
0390 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	1.00000	0.30	2500.00000	750.00	3845.00000	1153.50
0400 8061019 SILT FENCE	644.000	LF	3.25000	2093.00	2.50000	1610.00	3.50000	2254.00
0410 8061022 TYPE II DITCH CHECK	14.000	EA	200.00000	2800.00	175.00000	2450.00	125.00000	1750.00
0420 9031261 WOOD POST, 4 IN. BY 6 IN.	30.000	LF	28.00000	840.00	26.85000	805.50	10.00000	300.00
0430 9035065 TYPE SHR2L-3 SIGN	26.500	SQFT	43.00000	1139.50	40.38000	1070.07	43.00000	1139.50
SECTION TOTALS			$	283,038.55	$	357,285.00	$	363,953.92
CONTRACT TOTALS			$	283,038.55	$	357,285.00	$	363,953.92

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 070330-702 COUNTIES : VERNON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0826								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15000.00000	15000.00	11000.00000	11000.00		
0020 2031000 CLASS A EXCAVATION	459.000	CUYD	20.00000	9180.00	22.00000	10098.00		
0030 2035500 EMBANKMENT IN PLACE	126.000	CUYD	20.00000	2520.00	35.00000	4410.00		
0040 2036000 COMPACTING EMBANKMENT	321.000	CUYD	10.00000	3210.00	10.00000	3210.00		
0050 2063000 CLASS 3 EXCAVATION	9.000	CUYD	240.00000	2160.00	60.00000	540.00		
0060 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	14.000	100F	125.00000	1750.00	750.00000	10500.00		
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2377.000	SQYD	8.00000	19016.00	15.00000	35655.00		
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	940.200	TONS	59.80000	56223.96	65.00000	61113.00		
0090 4019905 MISC. OPTIONAL PAVEMENT	1456.900	SQYD	76.67000	111700.52	80.00000	116552.00		
0100 4019905 MISC. TYPE A3 SHOULDER	919.400	SQYD	23.77000	21854.14	40.00000	36776.00		
0110 4071005 TACK COAT	510.000	GAL	1.80000	918.00	1.50000	765.00		
0120 6049902 MISC. MODIFIED PIPE COLLAR	1.000	EA	3000.00000	3000.00	3000.00000	3000.00		
0130 6072010 WOVEN WIRE FENCE	420.000	LF	13.00000	5460.00	11.00000	4620.00		
0140 6083004 4 IN. CONCRETE MEDIAN STRIP	16.200	SQYD	100.00000	1620.00	100.00000	1620.00		
0150 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	31.800	TONS	100.00000	3180.00	110.00000	3498.00		
0160 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	331.800	SQYD	18.50000	6138.30	20.00000	6636.00		
0170 6161005 CONSTRUCTION SIGNS	306.000	SQFT	4.50000	1377.00	5.00000	1530.00		
0180 6161020 CHANNELIZER (DRUM-LIKE)	28.000	EA	20.00000	560.00	45.00000	1260.00		

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 070330-702 COUNTIES : VERNON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	6000.00000	12000.00	5000.00000	10000.00		
0200 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	150.00000	300.00	100.00000	200.00		
0210 6181000 MOBILIZATION		LUMP	60000.00000	60000.00	50000.00000	50000.00		
0220 6191000 PAVEMENT EDGE TREATMENT	2297.000	LF	5.00000	11485.00	4.00000	9188.00		
0230 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	90.000	LF	25.00000	2250.00	21.00000	1890.00		
0240 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	132.000	LF	25.00000	3300.00	22.00000	2904.00		
0250 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	475.00000	950.00	400.00000	800.00		
0260 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000	EA	475.00000	950.00	400.00000	800.00		
0270 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000	EA	1250.00000	2500.00	1100.00000	2200.00		
0280 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2560.000	LF	0.60000	1536.00	0.65000	1664.00		
0290 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5340.000	LF	0.60000	3204.00	0.65000	3471.00		
0300 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3786.000	LF	0.58000	2195.88	0.50000	1893.00		
0310 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	100.000	EA	5.00000	500.00	7.00000	700.00		
0320 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	16.100	STA	92.00000	1481.20	225.00000	3622.50		
0330 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRI	12.700	STA	92.00000	1168.40	300.00000	3810.00		
0340 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	15000.00000	15000.00	7000.00000	7000.00		

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 070330-702 COUNTIES : VERNON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 7261436 36 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	20.000	LF	150.00000	3000.00	120.00000	2400.00		
0360 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1000.00000	1000.00	2100.00000	2100.00		
0370 8051000A SEEDING - COOL SEASON MIXTURES	1.300	ACRE	4700.00000	6110.00	4000.00000	5200.00		
0380 8061016 SEDIMENT REMOVAL	20.000	CUYD	50.00000	1000.00	30.00000	600.00		
0390 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	3000.00000	900.00	2500.00000	750.00		
0400 8061019 SILT FENCE	644.000	LF	4.00000	2576.00	4.00000	2576.00		
0410 8061022 TYPE II DITCH CHECK	14.000	EA	300.00000	4200.00	300.00000	4200.00		
0420 9031261 WOOD POST, 4 IN. BY 6 IN.	30.000	LF	33.00000	990.00	30.00000	900.00		
0430 9035065 TYPE SHR2L-3 SIGN	26.500	SQFT	50.00000	1325.00	55.00000	1457.50		
SECTION TOTALS			$	404,789.40	$	433,109.00	$	
CONTRACT TOTALS			$	404,789.40	$	433,109.00	$	

Maximum monetary value of Awards accepted this bid Opening. $23,000,000.00

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 070330-801 COUNTIES : TANEY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0824
J8P0825

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011056 VHP Enterprises, Inc.	$ 1,225,677.50	100.0000%

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070330-801 COUNTIES : TANEY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011056 VHP Enterprises, Inc. UNIT PRICE	AMOUNT	(5) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0824								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	500.00000	500.00				
0020 6161005 CONSTRUCTION SIGNS	221.000	SQFT	0.50000	110.50				
0030 6161020 CHANNELIZER (DRUM-LIKE)	15.000	EA	2.00000	30.00				
0040 6161025 CHANNELIZER (TRIM LINE)	25.000	EA	2.00000	50.00				
0050 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	3.000	EA	500.00000	1500.00				
0060 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	100.00000	300.00				
0070 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	100.00000	300.00				
0080 6169902 MISC. BUOYS (BOATS KEEP OUT)	6.000	EA	50.00000	300.00				
0090 6169902 MISC. BUOYS (NO WAKE)	6.000	EA	50.00000	300.00				
0100 6169902 MISC. SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	4.000	EA	50.00000	200.00				
0110 6181000 MOBILIZATION		LUMP	50000.00000	50000.00				
0120 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	36.000	LF	5.00000	180.00				
0130 6207005A PAVEMENT MARKING REMOVAL (TAPE)	36.000	LF	5.00000	180.00				
0140 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	2000.00000	2000.00				
SECTION TOTALS			$	55,950.50	$		$	
SECTION 0002 BRIDGE DWG. NO. F0364R1 - J8P0824								
0150 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	168960.00000	168960.00				
0160 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL		LUMP	168960.00000	168960.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070330-801 COUNTIES : TANEY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011056 VHP Enterprises, Inc. UNIT PRICE	AMOUNT	(5) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	168960.00000	168960.00				
0180 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	11340.00000	11340.00				
0190 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	9450.00000	9450.00				
0200 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	38280.00000	38280.00				
0210 7125901 CALCIUM SULFONATE PRIMER		LUMP	38280.00000	38280.00				
0220 7125902 CALCIUM SULFONATE TOPCOAT		LUMP	229680.00000	229680.00				
SECTION TOTALS			$	833,910.00	$		$	
SECTION 0003 ROADWAY ITEMS - J8P0825								
0230 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	500.00000	500.00				
0240 6161005 CONSTRUCTION SIGNS	164.000	SQFT	0.25000	41.00				
0250 6161020 CHANNELIZER (DRUM-LIKE)	12.000	EA	0.50000	6.00				
0260 6161025 CHANNELIZER (TRIM LINE)	10.000	EA	5.00000	50.00				
0270 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00				
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0290 6181000 MOBILIZATION		LUMP	30000.00000	30000.00				
0300 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	24.000	LF	10.00000	240.00				
0310 6207005A PAVEMENT MARKING REMOVAL (TAPE)	24.000	LF	10.00000	240.00				
0320 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	2000.00000	2000.00				
SECTION TOTALS			$	33,477.00	$		$	
SECTION 0004 BRIDGE DWG. NO. J0952R - J8P0825								

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070330-801 COUNTIES : TANEY
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011056 VHP Enterprises, Inc. UNIT PRICE	AMOUNT	(5) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	LUMP	67680.00000	67680.00				
0340 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	LUMP	67680.00000	67680.00				
0350 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER	LUMP	59220.00000	59220.00				
0360 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)	LUMP	3120.00000	3120.00				
0370 7125112 FINISH FIELD COAT (SYSTEM G)	LUMP	3120.00000	3120.00				
0380 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER	LUMP	33840.00000	33840.00				
0390 7125901 CALCIUM SULFONATE PRIMER	LUMP	33840.00000	33840.00				
0400 7125902 CALCIUM SULFONATE TOPCOAT	LUMP	33840.00000	33840.00				
SECTION TOTALS		$	302,340.00	$		$	
CONTRACT TOTALS		$	1,225,677.50	$	433,109.00	$	

VENDOR RANKING

CALL ORDER : 802 CONTRACT ID : 070330-802 COUNTIES : GREENE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 08/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8S0818

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011272	West Plains Bridge & Grading LLC	$ 609,988.28	100.0000%
2	0010130	Burk Bridge Co.	$ 615,252.28	100.8630%
3	0010722	Robertson Contractors, Inc.	$ 647,811.28	106.2006%
4	0011311	A G Construction, Inc.	$ 711,784.32	116.6882%
5	0010401	Snyder Bridge Co.	$ 844,756.00	138.4873%

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070330-802 COUNTIES : GREENE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0818								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	2000.00000	2000.00	4500.00000	4500.00
0020 2071000 LINEAR GRADING CLASS 1	24.400	STA	1175.00000	28670.00	1175.00000	28670.00	1600.00000	39040.00
0030 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	987.200	TONS	59.70000	58935.84	59.70000	58935.84	59.70000	58935.84
0040 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	52.800	TONS	80.00000	4224.00	80.00000	4224.00	80.00000	4224.00
0050 6061010 GUARDRAIL TYPE A	300.000	LF	17.80000	5340.00	17.80000	5340.00	17.80000	5340.00
0060 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	466.12000	932.24	466.12000	932.24	466.12000	932.24
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2386.90000	2386.90	2386.90000	2386.90	2386.90000	2386.90
0080 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	3.000	EA	4500.00000	13500.00	5000.00000	15000.00	4500.00000	13500.00
0090 6122020 REPLACEMENT SAND BARREL	3.000	EA	400.00000	1200.00	400.00000	1200.00	400.00000	1200.00
0100 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1010.00000	2020.00	3500.00000	7000.00	1010.00000	2020.00
0110 6161005 CONSTRUCTION SIGNS	1011.000	SQFT	3.95000	3993.45	3.95000	3993.45	3.95000	3993.45
0120 6161020 CHANNELIZER (DRUM-LIKE)	86.000	EA	20.00000	1720.00	15.00000	1290.00	15.00000	1290.00
0130 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	150.00000	1200.00	135.00000	1080.00	135.00000	1080.00
0140 6161040 FLASHING ARROW PANEL	4.000	EA	1000.00000	4000.00	700.00000	2800.00	700.00000	2800.00
0150 6161070 TUBULAR MARKER	46.000	EA	59.00000	2714.00	59.00000	2714.00	59.00000	2714.00
0160 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5200.00000	10400.00	4900.00000	9800.00	4900.00000	9800.00
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	150.00000	300.00	150.00000	300.00
0180 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	700.000	LF	29.00000	20300.00	28.00000	19600.00	30.00000	21000.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070330-802 COUNTIES : GREENE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
0190 6181000 MOBILIZATION		LUMP	60500.00000	60500.00	20000.00000	20000.00	50000.00000	50000.00
0200 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	1647.000	LF	0.80000	1317.60	0.80000	1317.60	0.80000	1317.60
0210 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	5656.000	LF	0.80000	4524.80	0.80000	4524.80	0.80000	4524.80
0220 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2056.000	LF	0.35000	719.60	0.35000	719.60	0.35000	719.60
0230 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3025.000	LF	0.35000	1058.75	0.35000	1058.75	0.35000	1058.75
0240 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1276.000	LF	0.60000	765.60	0.60000	765.60	0.60000	765.60
0250 6207005A PAVEMENT MARKING REMOVAL (TAPE)	7370.000	LF	0.20000	1474.00	0.20000	1474.00	0.20000	1474.00
0260 6209903 MISC. PREFORMED SHORT TERM TAPE 24 IN. YELLOW	67.000	LF	7.50000	502.50	7.50000	502.50	7.50000	502.50
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	481.000	SQYD	14.00000	6734.00	14.00000	6734.00	14.00000	6734.00
0280 8051000A SEEDING - COOL SEASON MIXTURES	0.700	ACRE	5700.00000	3990.00	5700.00000	3990.00	5700.00000	3990.00
0290 8061016 SEDIMENT REMOVAL	4.000	CUYD	25.00000	100.00	100.00000	400.00	25.00000	100.00
0300 8061021 TYPE I DITCH CHECK	4.000	EA	125.00000	500.00	150.00000	600.00	150.00000	600.00
SECTION TOTALS			$	246,023.28	$	209,353.28	$	246,843.28
SECTION 0002 BRIDGE NUMBER L05982 - J8S0818								
0310 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	477.000	LF	11.00000	5247.00	30.00000	14310.00	15.00000	7155.00
0320 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6845.000	SQFT	8.50000	58182.50	7.00000	47915.00	10.00000	68450.00
0330 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4715.00000	4715.00	20000.00000	20000.00	5500.00000	5500.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070330-802 COUNTIES : GREENE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011272 West Plains Bridge & Grading UNIT PRICE	 AMOUNT	(2) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0340 7034212 SLAB ON STEEL	815.000	SQYD	192.00000	156480.00	225.00000	183375.00	220.00000	179300.00
0350 7034215 SAFETY BARRIER CURB	444.000	LF	69.00000	30636.00	60.00000	26640.00	66.00000	29304.00
0360 7040101 SUBSTRUCTURE REPAIR (FORMED)	50.000	SQFT	145.00000	7250.00	150.00000	7500.00	150.00000	7500.00
0370 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
0380 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1970.000	LB	6.65000	13100.50	6.50000	12805.00	8.50000	16745.00
0390 7123610 SLAB DRAIN	8.000	EA	290.00000	2320.00	300.00000	2400.00	250.00000	2000.00
0400 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	300.000	SQFT	10.00000	3000.00	10.00000	3000.00	10.00000	3000.00
0410 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	7800.000	SQFT	4.00000	31200.00	4.00000	31200.00	4.00000	31200.00
0420 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	300.000	SQFT	1.50000	450.00	1.50000	450.00	1.50000	450.00
0430 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	300.000	SQFT	1.50000	450.00	1.50000	450.00	1.50000	450.00
0440 7125370A FINISH FIELD COAT (SYSTEM G)	300.000	SQFT	1.50000	450.00	1.50000	450.00	1.50000	450.00
0450 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0460 7125920 CALCIUM SULFONATE PRIMER	7800.000	SQFT	1.10000	8580.00	1.10000	8580.00	1.10000	8580.00
0470 7125921 CALCIUM SULFONATE TOPCOAT	7800.000	SQFT	1.10000	8580.00	1.10000	8580.00	1.10000	8580.00
0480 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	40.00000	1120.00	100.00000	2800.00	55.00000	1540.00
0490 7129901 MISC. MODIFIED BRIDGE TERMINAL CONNECTION		LUMP	6644.00000	6644.00	6644.00000	6644.00	6644.00000	6644.00
0500 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	72.000	LF	305.00000	21960.00	350.00000	25200.00	285.00000	20520.00
SECTION TOTALS			$	363,965.00	$	405,899.00	$	400,968.00
CONTRACT TOTALS			$	609,988.28	$	615,252.28	$	647,811.28

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070330-802 COUNTIES : GREENE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011311 A G Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0818								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2200.00000	2200.00	4000.00000	4000.00		
0020 2071000 LINEAR GRADING CLASS 1	24.400	STA	1351.25000	32970.50	1400.00000	34160.00		
0030 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	987.200	TONS	68.65000	67771.28	60.00000	59232.00		
0040 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	52.800	TONS	92.00000	4857.60	85.00000	4488.00		
0050 6061010 GUARDRAIL TYPE A	300.000	LF	20.00000	6000.00	20.00000	6000.00		
0060 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	531.00000	1062.00	500.00000	1000.00		
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2736.00000	2736.00	2500.00000	2500.00		
0080 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	3.000	EA	5175.00000	15525.00	4500.00000	13500.00		
0090 6122020 REPLACEMENT SAND BARREL	3.000	EA	460.00000	1380.00	500.00000	1500.00		
0100 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1161.00000	2322.00	13000.00000	26000.00		
0110 6161005 CONSTRUCTION SIGNS	1011.000	SQFT	4.55000	4600.05	10.00000	10110.00		
0120 6161020 CHANNELIZER (DRUM-LIKE)	86.000	EA	17.25000	1483.50	40.00000	3440.00		
0130 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	155.25000	1242.00	150.00000	1200.00		
0140 6161040 FLASHING ARROW PANEL	4.000	EA	805.00000	3220.00	1200.00000	4800.00		
0150 6161070 TUBULAR MARKER	46.000	EA	680.00000	31280.00	60.00000	2760.00		
0160 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5635.00000	11270.00	4900.00000	9800.00		
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	167.00000	334.00	150.00000	300.00		
0180 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	700.000	LF	25.00000	17500.00	37.00000	25900.00		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070330-802 COUNTIES : GREENE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011311 A G Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	50000.00000	50000.00		
0200 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	1647.000	LF	0.95000	1564.65	1.00000	1647.00		
0210 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	5656.000	LF	0.95000	5373.20	1.00000	5656.00		
0220 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2056.000	LF	0.40000	822.40	0.50000	1028.00		
0230 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3025.000	LF	0.40000	1210.00	0.50000	1512.50		
0240 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1276.000	LF	0.69000	880.44	0.75000	957.00		
0250 6207005A PAVEMENT MARKING REMOVAL (TAPE)	7370.000	LF	0.25000	1842.50	0.30000	2211.00		
0260 6209903 MISC. PREFORMED SHORT TERM TAPE 24 IN. YELLOW	67.000	LF	8.60000	576.20	8.00000	536.00		
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	481.000	SQYD	16.00000	7696.00	15.50000	7455.50		
0280 8051000A SEEDING - COOL SEASON MIXTURES	0.700	ACRE	6555.00000	4588.50	6000.00000	4200.00		
0290 8061016 SEDIMENT REMOVAL	4.000	CUYD	125.00000	500.00	30.00000	120.00		
0300 8061021 TYPE I DITCH CHECK	4.000	EA	200.00000	800.00	200.00000	800.00		
SECTION TOTALS			$	263,607.82	$	286,813.00	$	
SECTION 0002 BRIDGE NUMBER L05982 - J8S0818								
0310 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	477.000	LF	10.50000	5008.50	10.00000	4770.00		
0320 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6845.000	SQFT	9.70000	66396.50	11.00000	75295.00		
0330 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4000.00000	4000.00	35000.00000	35000.00		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070330-802 COUNTIES : GREENE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011311 A G Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 7034212 SLAB ON STEEL	815.000	SQYD	285.00000	232275.00	310.00000	252650.00		
0350 7034215 SAFETY BARRIER CURB	444.000	LF	70.00000	31080.00	62.00000	27528.00		
0360 7040101 SUBSTRUCTURE REPAIR (FORMED)	50.000	SQFT	150.00000	7500.00	130.00000	6500.00		
0370 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1840.00000	1840.00	5400.00000	5400.00		
0380 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1970.000	LB	5.25000	10342.50	8.00000	15760.00		
0390 7123610 SLAB DRAIN	8.000	EA	350.00000	2800.00	220.00000	1760.00		
0400 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	300.000	SQFT	11.50000	3450.00	120.00000	36000.00		
0410 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	7800.000	SQFT	4.40000	34320.00	5.00000	39000.00		
0420 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	300.000	SQFT	1.72000	516.00	4.00000	1200.00		
0430 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	300.000	SQFT	1.72000	516.00	15.00000	4500.00		
0440 7125370A FINISH FIELD COAT (SYSTEM G)	300.000	SQFT	1.72000	516.00	8.00000	2400.00		
0450 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	2300.00000	2300.00	700.00000	700.00		
0460 7125920 CALCIUM SULFONATE PRIMER	7800.000	SQFT	1.26000	9828.00	1.00000	7800.00		
0470 7125921 CALCIUM SULFONATE TOPCOAT	7800.000	SQFT	1.26000	9828.00	1.00000	7800.00		
0480 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	65.00000	1820.00	60.00000	1680.00		
0490 7129901 MISC. MODIFIED BRIDGE TERMINAL CONNECTION		LUMP	7640.00000	7640.00	7000.00000	7000.00		
0500 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	72.000	LF	225.00000	16200.00	350.00000	25200.00		
SECTION TOTALS			$	448,176.50	$	557,943.00	$	
CONTRACT TOTALS			$	711,784.32	$	844,756.00	$	

VENDOR RANKING

CALL ORDER : 803 CONTRACT ID : 070330-803 COUNTIES : GREENE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 12/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0570
J8P0570 & J8P0832, ROUTE 65 & 65, GREENE & GREENE COUNTY J8P0832
***Bid Revision No. 1, No. 2, No. 3

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010445	Emery Sapp & Sons Inc.	$ 16,689,405.98	100.0000%
2	0010381	McAninch Corporation	$ 18,375,999.50	110.1058%
3	0010189	Illinois Valley Paving Co.	$ 18,789,383.85	112.5827%
4	0040590	Progressive Contractors Incorporated	$ 20,255,819.63	121.3693%
5	0011146	APAC-Missouri, Inc.	$ 21,354,269.05	127.9510%
6	0010188	Ideker Inc.	$ 22,487,417.82	134.7407%
7	0010203	Kiewit Western Co.	$ 22,778,027.34	136.4820%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $652,500.00.

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070330-803 COUNTIES : GREENE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0570								
0010 1041000 TEMPORARY SURFACING	500.000	CUYD	27.00000	13500.00	37.00000	18500.00	31.16000	15580.00
0020 2019901 MISC. LOGGING,FIREWOOD HARVESTING AND CHIPPING		LUMP	420000.00000	420000.00	355200.00000	355200.00	494027.17000	494027.17
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	170000.00000	170000.00	83300.00000	83300.00	122075.86000	122075.86
0040 2035000 UNCLASSIFIED EXCAVATION	1182586.000	CUYD	2.65000	3133852.90	4.13000	4884080.18	3.48000	4115399.28
0050 2036000 COMPACTING EMBANKMENT	638163.000	CUYD	0.37000	236120.31	0.30000	191448.90	0.33000	210593.79
0060 2037075 COMPACTING IN CUT	241.700	STA	260.00000	62842.00	515.00000	124475.50	305.95000	73948.12
0070 2063000 CLASS 3 EXCAVATION	1745.000	CUYD	11.00000	19195.00	8.65000	15094.25	8.55000	14919.75
0080 2063300 CLASS 4 EXCAVATION	54.000	CUYD	17.00000	918.00	16.00000	864.00	25.50000	1377.00
0090 2071000 LINEAR GRADING CLASS 1	6.500	STA	3100.00000	20150.00	1000.00000	6500.00	236.48000	1537.12
0100 2072000 LINEAR GRADING CLASS 2	14.200	STA	2000.00000	28400.00	1300.00000	18460.00	732.54000	10402.07
0110 2081000 INTERCEPTION DITCH	22.000	100F	200.00000	4400.00	200.00000	4400.00	125.81000	2767.82
0120 4019905 MISC. TYPE A3 SHOULDER	54885.000	SQYD	17.50000	960487.50	16.70000	916579.50	14.89000	817237.65
0130 5041000 CONCRETE APPROACH PAVEMENT	1282.800	SQYD	82.00000	105189.60	78.00000	100058.40	79.56000	102059.57
0140 6011000A TYPE 2 FIELD LABORATORIES		LUMP	15000.00000	15000.00	7500.00000	7500.00	22625.22000	22625.22
0150 6044012 PIPE COLLAR, TYPE B	2.000	EA	625.00000	1250.00	471.00000	942.00	821.44000	1642.88
0160 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	43130.000	LF	3.25000	140172.50	3.10000	133703.00	3.16000	136290.80
0170 6054020 OUTLET PIPES AND SPLASH PADS	129.000	EA	315.00000	40635.00	300.00000	38700.00	306.00000	39474.00
0180 6061010 GUARDRAIL TYPE A	5988.000	LF	20.00000	119760.00	19.00000	113772.00	19.38000	116047.44
0190 6061040 GUARDRAIL TYPE D	25.000	LF	17.00000	425.00	16.00000	400.00	16.32000	408.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070330-803 COUNTIES : GREENE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
0200 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	8.000 EA	1900.00000	15200.00	1800.00000	14400.00	1836.00000	14688.00
0210 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	16.000 EA	315.00000	5040.00	300.00000	4800.00	306.00000	4896.00
0220 6063015 TYPE A CRASHWORTHY END TERMINAL	16.000 EA	2200.00000	35200.00	2100.00000	33600.00	2142.00000	34272.00
0230 6083003 3 IN. CONCRETE MEDIAN STRIP	500.700 SQYD	23.00000	11516.10	22.00000	11015.40	22.44000	11235.71
0240 6091041 CONCRETE GUTTER TYPE A	66.000 LF	22.00000	1452.00	20.70000	1366.20	21.11000	1393.26
0250 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	530.000 CUYD	19.50000	10335.00	19.50000	10335.00	18.52000	9815.60
0260 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	773.000 CUYD	19.50000	15073.50	20.00000	15460.00	18.19000	14060.87
0270 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	693.000 CUYD	19.50000	13513.50	20.00000	13860.00	18.19000	12605.67
0280 6096041 PLACING TYPE 1 ROCK DITCH LINER	530.000 CUYD	15.00000	7950.00	36.70000	19451.00	15.16000	8034.80
0290 6096042 PLACING TYPE 2 ROCK DITCH LINER	773.000 CUYD	15.00000	11595.00	25.70000	19866.10	15.16000	11718.68
0300 6096043 PLACING TYPE 3 ROCK DITCH LINER	693.000 CUYD	15.00000	10395.00	20.80000	14414.40	15.16000	10505.88
0310 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	252.000 CUYD	22.00000	5544.00	55.70000	14036.40	34.88000	8789.76
0320 6097000 ROCK LINING	599.000 CUYD	23.00000	13777.00	63.60000	38096.40	35.43000	21222.57
0330 6113020 FURNISHING TYPE 2 ROCK BLANKET	2387.000 CUYD	8.00000	19096.00	20.00000	47740.00	18.28000	43634.36
0340 6113040 PLACING TYPE 2 ROCK BLANKET	2387.000 CUYD	12.00000	28644.00	19.00000	45353.00	13.40000	31985.80
0350 6116010A CONCRETE SLOPE PROTECTION	1110.000 SQYD	33.00000	36630.00	31.40000	34854.00	32.03000	35553.30
0360 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	9.000 EA	780.00000	7020.00	303.00000	2727.00	601.35000	5412.15
0370 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	13.000 EA	1100.00000	14300.00	998.50000	12980.50	878.44000	11419.72

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070330-803 COUNTIES : GREENE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
0380 6161005 CONSTRUCTION SIGNS	723.000 SQFT	9.00000	6507.00	8.50000	6145.50	8.67000	6268.41
0390 6161020 CHANNELIZER (DRUM-LIKE)	122.000 EA	35.00000	4270.00	33.50000	4087.00	34.17000	4168.74
0400 6161030 TYPE III MOVEABLE BARRICADE	16.000 EA	200.00000	3200.00	190.00000	3040.00	193.80000	3100.80
0410 6161040 FLASHING ARROW PANEL	2.000 EA	4000.00000	8000.00	2450.00000	4900.00	2499.00000	4998.00
0420 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	20000.00000	40000.00	16550.00000	33100.00	16881.00000	33762.00
0430 6161120 INSTALLING "DRIVE SMART" SIGN	4.000 EA	55.00000	220.00	50.00000	200.00	51.00000	204.00
0440 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000 EA	210.00000	840.00	200.00000	800.00	204.00000	816.00
0450 6181000 MOBILIZATION	LUMP	845000.00000	845000.00	440200.00000	440200.00	903826.94000	903826.94
0460 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	36.000 LF	42.00000	1512.00	20.50000	738.00	20.91000	752.76
0470 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	24.000 EA	370.00000	8880.00	350.00000	8400.00	357.00000	8568.00
0480 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	893.000 LF	0.35000	312.55	0.31500	281.30	0.32000	285.76
0490 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	1304.000 LF	0.35000	456.40	0.31500	410.76	0.32000	417.28
0500 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	68081.000 LF	0.47000	31998.07	0.43000	29274.83	0.44000	29955.64
0510 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1242.000 LF	1.05000	1304.10	0.94400	1172.45	0.96000	1192.32
0520 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	54778.000 LF	0.47000	25745.66	0.43000	23554.54	0.44000	24102.32
0530 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1627.000 LF	0.52000	846.04	0.45000	732.15	0.46000	748.42
0540 6209902 MISC. TYPE 2 PREFORMED TAPE, YIELD BAR	7.000 EA	265.00000	1855.00	250.00000	1750.00	255.00000	1785.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070330-803 COUNTIES : GREENE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
0550 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3893.000 SQYD	2.50000	9732.50	3.80000	14793.40	3.61000	14053.73
0560 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	145000.00000	145000.00	168679.00000	168679.00	187680.00000	187680.00
0570 7032001 CLASS B CONCRETE (CULVERTS)	3.000 CUYD	1050.00000	3150.00	1102.50000	3307.50	1025.16000	3075.48
0580 7034041 CLASS B-1 CONCRETE (CULVERTS)	69.800 CUYD	465.00000	32457.00	445.00000	31061.00	453.90000	31682.22
0590 7061030 REINFORCING STEEL (CULVERTS)	7130.000 LB	1.25000	8912.50	1.20000	8556.00	1.22000	8698.60
0600 7250318A 18 IN. PIPE GROUP B	160.000 LF	35.00000	5600.00	41.25000	6600.00	32.66000	5225.60
0610 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1263.000 LF	35.00000	44205.00	57.00000	71991.00	31.05000	39216.15
0620 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	258.000 LF	40.00000	10320.00	71.00000	18318.00	37.30000	9623.40
0630 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	409.000 LF	54.00000	22086.00	77.00000	31493.00	49.20000	20122.80
0640 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	187.000 LF	78.00000	14586.00	105.00000	19635.00	73.97000	13832.39
0650 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	146.000 LF	88.00000	12848.00	106.00000	15476.00	79.72000	11639.12
0660 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	316.000 LF	104.00000	32864.00	113.00000	35708.00	100.23000	31672.68
0670 7261418 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	113.000 LF	34.00000	3842.00	65.50000	7401.50	27.20000	3073.60
0680 7261421 21 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	207.000 LF	40.00000	8280.00	79.50000	16456.50	34.80000	7203.60
0690 7261424 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	107.000 LF	43.00000	4601.00	76.25000	8158.75	34.07000	3645.49
0700 7261448 48 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	261.000 LF	107.00000	27927.00	150.00000	39150.00	103.27000	26953.47

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0710 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	26.000 FT	385.00000	10010.00	480.00000	12480.00	516.88000	13438.88
0720 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	46.000 FT	380.00000	17480.00	490.00000	22540.00	536.74000	24690.04
0730 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	325.00000	650.00	173.00000	346.00	392.51000	785.02
0740 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	8.000 EA	590.00000	4720.00	502.00000	4016.00	566.87000	4534.96
0750 7320621 21 IN. (525 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	660.00000	1320.00	558.00000	1116.00	651.08000	1302.16
0760 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	685.00000	2055.00	586.00000	1758.00	674.70000	2024.10
0770 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	835.00000	3340.00	659.00000	2636.00	830.22000	3320.88
0780 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1150.00000	2300.00	1157.00000	2314.00	1463.09000	2926.18
0790 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1640.00000	1640.00	1399.00000	1399.00	1694.21000	1694.21
0800 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	1800.00000	9000.00	1623.00000	8115.00	1920.63000	9603.15
0810 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000 EA	735.00000	1470.00	1107.00000	2214.00	911.58000	1823.16
0820 8051000A SEEDING - COOL SEASON MIXTURES	86.400 ACRE	1365.00000	117936.00	1300.00000	112320.00	1326.00000	114566.40
0830 8052000A SEEDING - WARM SEASON MIXTURES	42.100 ACRE	1365.00000	57466.50	1300.00000	54730.00	1326.00000	55824.60
0840 8061010A TYPE B BERM	7679.000 LF	1.10000	8446.90	1.00000	7679.00	0.83000	6373.57
0850 8061011 SLOPE DRAINS	1207.000 LF	8.00000	9656.00	7.00000	8449.00	5.15000	6216.05
0860 8061016 SEDIMENT REMOVAL	1162.000 CUYD	17.50000	20335.00	20.00000	23240.00	22.45000	26086.90

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0870 8061017 TEMPORARY SEEDING AND MULCHING	25.700	ACRE	800.00000	20560.00	765.00000	19660.50	780.30000	20053.71
0880 8061019 SILT FENCE	19171.000	LF	2.30000	44093.30	2.20000	42176.20	2.81000	53870.51
0890 8061022 TYPE II DITCH CHECK	970.000	EA	200.00000	194000.00	190.00000	184300.00	207.26000	201042.20
0900 8061050 TYPE C BERM	958.000	LF	39.00000	37362.00	30.00000	28740.00	38.10000	36499.80
SECTION TOTALS			$	7,685,777.43	$	8,964,133.01	$	8,618,684.87
SECTION 0002 ROADWAY ITEMS - J8P0832								
0910 4134000 BITUMINOUS FOG SEAL	12933.000	GAL	1.80000	23279.40	1.70000	21986.10	1.45000	18752.85
0920 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	10000.00000	20000.00	5000.00000	10000.00	4096.22000	8192.44
0930 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	808.900	SQYD	105.00000	84934.50	188.00000	152073.20	153.00000	123761.70
0940 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	81.000	SQYD	5.00000	405.00	1.00000	81.00	5.10000	413.10
0950 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	81.000	SQYD	5.00000	405.00	1.00000	81.00	5.10000	413.10
0960 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2828.000	LF	8.00000	22624.00	6.28000	17759.84	15.30000	43268.40
0970 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2079.000	EA	10.00000	20790.00	8.35000	17359.65	10.20000	21205.80
0980 6161005 CONSTRUCTION SIGNS	710.000	SQFT	9.00000	6390.00	8.50000	6035.00	8.67000	6155.70
0990 6161025 CHANNELIZER (TRIM LINE)	652.000	EA	20.00000	13040.00	18.50000	12062.00	18.87000	12303.24
1000 6161030 TYPE III MOVEABLE BARRICADE	1.000	EA	200.00000	200.00	190.00000	190.00	193.80000	193.80
1010 6161040 FLASHING ARROW PANEL	3.000	EA	1750.00000	5250.00	1650.00000	4950.00	1683.00000	5049.00
1020 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	10500.00000	10500.00	10000.00000	10000.00	10200.00000	10200.00

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1030 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	210.00000	420.00	200.00000	400.00	204.00000	408.00
1040 6181000 MOBILIZATION	LUMP	3200.00000	3200.00	20400.00000	20400.00	48843.66000	48843.66
1050 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	13600.000 LF	4.75000	64600.00	4.05000	55080.00	4.13000	56168.00
1060 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000 EA	365.00000	1095.00	350.00000	1050.00	357.00000	1071.00
1070 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	54949.000 LF	0.47000	25826.03	0.43000	23628.07	0.44000	24177.56
1080 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	53234.000 LF	0.47000	25019.98	0.43000	22890.62	0.44000	23422.96
1090 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	675.000 LF	1.05000	708.75	0.94400	637.20	0.96000	648.00
1095 6207000A PAVEMENT MARKING REMOVAL (PAINT)	67042.000 LF	0.20000	13408.40	0.17000	11397.14	0.17000	11397.14
1100 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	147980.000 SQYD	1.40000	207172.00	1.58000	233808.40	1.82000	269323.60
SECTION TOTALS		$	549,268.06	$	621,869.22	$	685,369.05
SECTION 0003 ALT PVMT A ITEMS - J8P0570							
1110 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	232017.000 SQYD						
1120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	284.100 TONS						
1130 4030411 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	154132.800 SQYD						
1140 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	890.000 GAL						
1150 6092032 CONCRETE CURB LOW PROFILE TYPE F	2486.000 LF						
1160 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	915.300 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 ALT PVMT B ITEMS - J8P0570							

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1170 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	232230.000	SQYD	3.55000	824416.50	2.57200	597295.56	5.69000	1321388.70
1180 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	291.500	TONS	115.00000	33522.50	110.00000	32065.00	112.20000	32706.30
1190 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	22.100	TONS	115.00000	2541.50	110.00000	2431.00	112.20000	2479.62
1200 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	890.000	GAL	2.70000	2403.00	2.55000	2269.50	2.60000	2314.00
1210 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	154270.800	SQYD	30.45000	4697545.86	34.48000	5319257.18	33.60000	5183498.88
1220 6092031 CONCRETE CURB LOW PROFILE TYPE E	2486.000	LF	2.00000	4972.00	15.00000	37290.00	6.31000	15686.66
1230 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	915.300	STA	26.25000	24026.63	5.25000	4805.33	64.29000	58844.64
SECTION TOTALS			$	5,589,427.99	$	5,995,413.57	$	6,616,918.80
SECTION 0005 HIGHWAY SIGNING ITEMS - J8P0570								
1240 9031010 CONCRETE FOOTINGS, EMBEDDED	21.600	CUYD	945.00000	20412.00	900.00000	19440.00	918.00000	19828.80
1250 9031210 STRUCTURAL STEEL POSTS	9820.000	LB	2.10000	20622.00	2.00000	19640.00	2.04000	20032.80
1260 9031220 PIPE POSTS	9720.000	LB	2.25000	21870.00	2.15000	20898.00	2.19000	21286.80
1270 9031240 BREAKAWAY ASSEMBLY	104.000	EA	68.00000	7072.00	65.00000	6760.00	66.30000	6895.20
1280 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	15.000	EA	34.00000	510.00	32.00000	480.00	32.64000	489.60
1290 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	196.000	EA	30.00000	5880.00	28.00000	5488.00	28.56000	5597.76
1300 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	275.000	LF	12.00000	3300.00	11.00000	3025.00	11.22000	3085.50
1310 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	58.000	LF	21.00000	1218.00	20.00000	1160.00	20.40000	1183.20
1320 9035004 TYPE SHR2L-1 SIGN	893.000	SQFT	19.00000	16967.00	18.00000	16074.00	18.36000	16395.48

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1330 9035009 36 IN. OR 900 MM STOP SIGN	7.000	EA	158.00000	1106.00	150.00000	1050.00	153.00000	1071.00
1340 9035015 TYPE IV OBJECT MARKER	4.000	EA	115.00000	460.00	110.00000	440.00	112.20000	448.80
1350 9035065 TYPE SHR2L-3 SIGN	1397.000	SQFT	22.00000	30734.00	21.00000	29337.00	21.42000	29923.74
SECTION TOTALS			$	130,151.00	$	123,792.00	$	126,238.68
SECTION 0006 BRIDGE NO. A33591- J8P0570								
1360 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	325.100	CUYD	410.00000	133291.00	337.00000	109558.70	397.80000	129324.78
1370 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	37700.000	LB	1.25000	47125.00	1.18000	44486.00	1.22000	45994.00
SECTION TOTALS			$	180,416.00	$	154,044.70	$	175,318.78
SECTION 0007 BRIDGE NO. A7506 - J8P0570								
1380 5031010 BRIDGE APPROACH SLAB (BRIDGE)	226.000	SQYD	195.00000	44070.00	185.00000	41810.00	188.70000	42646.20
1390 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	42.000	LF	645.00000	27090.00	616.00000	25872.00	628.32000	26389.44
1400 7011204 ROCK SOCKETS (3 FT 0 IN. DIA.)	42.000	LF	850.00000	35700.00	828.00000	34776.00	844.56000	35471.52
1410 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	6.000	EA	210.00000	1260.00	300.00000	1800.00	306.00000	1836.00
1420 7011400 FOUNDATION INSPECTION HOLES	102.000	LF	148.00000	15096.00	130.00000	13260.00	132.60000	13525.20
1430 7011500 CONCRETE CORING	15.000	LF	162.00000	2430.00	126.00000	1890.00	128.52000	1927.80
1440 7011600 SONIC LOGGING TESTING	6.000	EA	2200.00000	13200.00	1000.00000	6000.00	1020.00000	6120.00
1450 7021014 STRUCTURAL STEEL PILES (14 IN.)	165.000	LF	70.00000	11550.00	65.00000	10725.00	66.30000	10939.50
1460 7026000 PRE-BORE FOR PILING	48.000	LF	69.00000	3312.00	28.00000	1344.00	28.56000	1370.88
1470 7027000 PILE POINT REINFORCEMENT	10.000	EA	115.00000	1150.00	160.00000	1600.00	163.20000	1632.00
1480 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	113.000	CUYD	500.00000	56500.00	562.00000	63506.00	573.24000	64776.12

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1490 7034213 SLAB ON CONCRETE I-GIRDER	645.000	SQYD	265.00000	170925.00	250.00000	161250.00	255.00000	164475.00
1500 7034215 SAFETY BARRIER CURB	332.000	LF	58.00000	19256.00	71.00000	23572.00	72.42000	24043.44
1510 7051142 PRESTRESSED CONCRETE I-GIRDER, 42 FT SPAN	10.000	EA	5400.00000	54000.00	6090.00000	60900.00	6211.80000	62118.00
1520 7051157 PRESTRESSED CONCRETE I-GIRDER, 57 FT SPAN	5.000	EA	7400.00000	37000.00	8050.00000	40250.00	8211.00000	41055.00
1530 7061060 REINFORCING STEEL (BRIDGES)	19840.000	LB	1.15000	22816.00	1.26000	24998.40	1.29000	25593.60
1540 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	340.00000	1360.00	495.00000	1980.00	504.90000	2019.60
1550 7123610 SLAB DRAIN	28.000	EA	350.00000	9800.00	193.00000	5404.00	196.86000	5512.08
1560 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1450.00000	2900.00	690.00000	1380.00	703.80000	1407.60
1570 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	90.00000	900.00	100.00000	1000.00	102.00000	1020.00
1580 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	80.00000	1600.00	110.00000	2200.00	112.20000	2244.00
SECTION TOTALS			$	531,915.00	$	525,517.40	$	536,122.98
SECTION 0008 BRIDGE NO. A7507 - J8P0570								
1590 5031010 BRIDGE APPROACH SLAB (BRIDGE)	226.000	SQYD	195.00000	44070.00	185.00000	41810.00	188.70000	42646.20
1600 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	52.000	LF	710.00000	36920.00	644.00000	33488.00	656.88000	34157.76
1610 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	24.000	LF	1200.00000	28800.00	1161.00000	27864.00	1184.22000	28421.28
1620 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	210.00000	840.00	300.00000	1200.00	306.00000	1224.00
1630 7011400 FOUNDATION INSPECTION HOLES	64.000	LF	148.00000	9472.00	130.00000	8320.00	132.60000	8486.40
1640 7011500 CONCRETE CORING	20.000	LF	162.00000	3240.00	126.00000	2520.00	128.52000	2570.40
1650 7011600 SONIC LOGGING TESTING	4.000	EA	2500.00000	10000.00	1000.00000	4000.00	1020.00000	4080.00

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1660 7021014 STRUCTURAL STEEL PILES (14 IN.)	525.000	LF	56.00000	29400.00	54.00000	28350.00	55.08000	28917.00
1670 7026000 PRE-BORE FOR PILING	99.000	LF	40.00000	3960.00	42.00000	4158.00	42.84000	4241.16
1680 7027000 PILE POINT REINFORCEMENT	10.000	EA	115.00000	1150.00	134.00000	1340.00	136.68000	1366.80
1690 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	34.400	CUYD	450.00000	15480.00	475.00000	16340.00	484.50000	16666.80
1700 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	132.400	CUYD	400.00000	52960.00	475.00000	62890.00	484.50000	64147.80
1710 7034213 SLAB ON CONCRETE I-GIRDER	1110.000	SQYD	221.00000	245310.00	210.00000	233100.00	214.20000	237762.00
1720 7034215 SAFETY BARRIER CURB	534.000	LF	54.00000	28836.00	66.00000	35244.00	67.32000	35948.88
1730 7051179 PRESTRESSED CONCRETE I-GIRDER, 79 FT SPAN	10.000	EA	13800.00000	138000.00	13700.00000	137000.00	13974.00000	139740.00
1740 7051187 PRESTRESSED CONCRETE I-GIRDER, 87 FT SPAN	5.000	EA	15500.00000	77500.00	15000.00000	75000.00	15300.00000	76500.00
1750 7061060 REINFORCING STEEL (BRIDGES)	55040.000	LB	1.10000	60544.00	1.10000	60544.00	1.12000	61644.80
1760 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	400.00000	4800.00	495.00000	5940.00	504.90000	6058.80
1770 7123610 SLAB DRAIN	44.000	EA	350.00000	15400.00	193.00000	8492.00	196.86000	8661.84
1780 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1100.00000	2200.00	690.00000	1380.00	703.80000	1407.60
1790 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	125.00000	1250.00	105.00000	1050.00	107.10000	1071.00
1800 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	120.00000	2400.00	120.00000	2400.00	122.40000	2448.00
SECTION TOTALS			$	812,532.00	$	792,430.00	$	808,168.52
SECTION 0009 BRIDGE NO. A7508 - J8P0570								
1810 5031010 BRIDGE APPROACH SLAB (BRIDGE)	226.000	SQYD	195.00000	44070.00	185.00000	41810.00	188.70000	42646.20
1820 7011204 ROCK SOCKETS (3 FT 0 IN. DIA.)	60.000	LF	650.00000	39000.00	783.00000	46980.00	798.66000	47919.60

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070330-803 COUNTIES : GREENE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
1830 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	6.000	EA	210.00000	1260.00	300.00000	1800.00	306.00000	1836.00
1840 7011400 FOUNDATION INSPECTION HOLES	120.000	LF	148.00000	17760.00	130.00000	15600.00	132.60000	15912.00
1850 7011500 CONCRETE CORING	9.000	LF	165.00000	1485.00	126.00000	1134.00	128.52000	1156.68
1860 7011600 SONIC LOGGING TESTING	6.000	EA	2000.00000	12000.00	1000.00000	6000.00	1020.00000	6120.00
1870 7021014 STRUCTURAL STEEL PILES (14 IN.)	180.000	LF	75.00000	13500.00	65.00000	11700.00	66.30000	11934.00
1880 7026000 PRE-BORE FOR PILING	50.000	LF	150.00000	7500.00	62.00000	3100.00	63.24000	3162.00
1890 7027000 PILE POINT REINFORCEMENT	10.000	EA	115.00000	1150.00	157.00000	1570.00	160.14000	1601.40
1900 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	119.700	CUYD	530.00000	63441.00	548.00000	65595.60	558.96000	66907.51
1910 7034213 SLAB ON CONCRETE I-GIRDER	639.000	SQYD	265.00000	169335.00	246.00000	157194.00	250.92000	160337.88
1920 7034215 SAFETY BARRIER CURB	322.000	LF	57.00000	18354.00	70.00000	22540.00	71.40000	22990.80
1930 7051145 PRESTRESSED CONCRETE I-GIRDER, 45 FT SPAN	10.000	EA	5600.00000	56000.00	6260.00000	62600.00	6385.20000	63852.00
1940 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	5.000	EA	6100.00000	30500.00	6740.00000	33700.00	6874.80000	34374.00
1950 7061060 REINFORCING STEEL (BRIDGES)	23150.000	LB	1.15000	26622.50	1.24000	28706.00	1.26000	29169.00
1960 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1400.00000	2800.00	690.00000	1380.00	703.80000	1407.60
1970 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	30.000	EA	180.00000	5400.00	175.00000	5250.00	178.50000	5355.00
SECTION TOTALS			$	510,177.50	$	506,659.60	$	516,681.67
SECTION 0010 BRIDGE NO. A7509 - J8P0570								
1980 5031010 BRIDGE APPROACH SLAB (BRIDGE)	226.000	SQYD	195.00000	44070.00	185.00000	41810.00	188.70000	42646.20
1990 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	14.000	LF	1100.00000	15400.00	622.00000	8708.00	634.44000	8882.16

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2000 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	22.000	LF	1200.00000	26400.00	1308.00000	28776.00	1334.16000	29351.52
2010 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	210.00000	840.00	300.00000	1200.00	306.00000	1224.00
2020 7011400 FOUNDATION INSPECTION HOLES	62.000	LF	148.00000	9176.00	130.00000	8060.00	132.60000	8221.20
2030 7011500 CONCRETE CORING	13.000	LF	166.00000	2158.00	126.00000	1638.00	128.52000	1670.76
2040 7011600 SONIC LOGGING TESTING	4.000	EA	2000.00000	8000.00	1000.00000	4000.00	1020.00000	4080.00
2050 7021014 STRUCTURAL STEEL PILES (14 IN.)	315.000	LF	67.00000	21105.00	56.00000	17640.00	57.12000	17992.80
2060 7026000 PRE-BORE FOR PILING	122.000	LF	42.00000	5124.00	40.00000	4880.00	40.80000	4977.60
2070 7027000 PILE POINT REINFORCEMENT	10.000	EA	115.00000	1150.00	135.00000	1350.00	137.70000	1377.00
2080 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	40.100	CUYD	440.00000	17644.00	474.00000	19007.40	483.48000	19387.55
2090 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	131.400	CUYD	400.00000	52560.00	474.00000	62283.60	483.48000	63529.27
2100 7034213 SLAB ON CONCRETE I-GIRDER	988.000	SQYD	228.00000	225264.00	218.00000	215384.00	222.36000	219691.68
2110 7034215 SAFETY BARRIER CURB	480.000	LF	55.00000	26400.00	66.00000	31680.00	67.32000	32313.60
2120 7051169 PRESTRESSED CONCRETE I-GIRDER, 69 FT SPAN	10.000	EA	10800.00000	108000.00	11200.00000	112000.00	11424.00000	114240.00
2130 7051180 PRESTRESSED CONCRETE I-GIRDER, 80 FT SPAN	5.000	EA	13800.00000	69000.00	13700.00000	68500.00	13974.00000	69870.00
2140 7061060 REINFORCING STEEL (BRIDGES)	46500.000	LB	1.10000	51150.00	1.11000	51615.00	1.13000	52545.00
2150 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	400.00000	4800.00	495.00000	5940.00	504.90000	6058.80
2160 7123610 SLAB DRAIN	16.000	EA	350.00000	5600.00	193.00000	3088.00	196.86000	3149.76
2170 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1300.00000	2600.00	690.00000	1380.00	703.80000	1407.60
2180 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	110.00000	1100.00	100.00000	1000.00	102.00000	1020.00

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2190 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	110.00000	2200.00	110.00000	2200.00	112.20000	2244.00
SECTION TOTALS			$	699,741.00	$	692,140.00	$	705,880.50
CONTRACT TOTALS			$	16,689,405.98	$	18,375,999.50	$	18,789,383.85

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(6) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0570								
0010 1041000 TEMPORARY SURFACING	500.000	CUYD	75.00000	37500.00	77.25000	38625.00	21.05000	10525.00
0020 2019901 MISC. LOGGING,FIREWOOD HARVESTING AND CHIPPING		LUMP	425000.00000	425000.00	437750.00000	437750.00	408000.00000	408000.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	62000.00000	62000.00	141755.00000	141755.00	96885.66000	96885.66
0040 2035000 UNCLASSIFIED EXCAVATION	1182586.000	CUYD	4.99000	5901104.14	5.15000	6090317.90	5.28000	6244054.08
0050 2036000 COMPACTING EMBANKMENT	638163.000	CUYD	0.50000	319081.50	0.50000	319081.50	1.11000	708360.93
0060 2037075 COMPACTING IN CUT	241.700	STA	200.00000	48340.00	205.00000	49548.50	582.11000	140695.99
0070 2063000 CLASS 3 EXCAVATION	1745.000	CUYD	10.00000	17450.00	10.30000	17973.50	12.77000	22283.65
0080 2063300 CLASS 4 EXCAVATION	54.000	CUYD	100.00000	5400.00	16.55000	893.70	23.59000	1273.86
0090 2071000 LINEAR GRADING CLASS 1	6.500	STA	825.00000	5362.50	849.75000	5523.38	291.15000	1892.48
0100 2072000 LINEAR GRADING CLASS 2	14.200	STA	1250.00000	17750.00	1287.50000	18282.50	331.53000	4707.73
0110 2081000 INTERCEPTION DITCH	22.000	100F	200.00000	4400.00	206.00000	4532.00	110.92000	2440.24
0120 4019905 MISC. TYPE A3 SHOULDER	54885.000	SQYD	16.70000	916579.50	19.75000	1083978.75	16.70000	916579.50
0130 5041000 CONCRETE APPROACH PAVEMENT	1282.800	SQYD	78.00000	100058.40	80.35000	103072.98	78.00000	100058.40
0140 6011000A TYPE 2 FIELD LABORATORIES		LUMP	25000.00000	25000.00	16455.00000	16455.00	21048.82000	21048.82
0150 6044012 PIPE COLLAR, TYPE B	2.000	EA	500.00000	1000.00	515.00000	1030.00	1129.57000	2259.14
0160 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	43130.000	LF	3.10000	133703.00	3.28000	141466.40	3.10000	133703.00
0170 6054020 OUTLET PIPES AND SPLASH PADS	129.000	EA	300.00000	38700.00	315.00000	40635.00	300.00000	38700.00
0180 6061010 GUARDRAIL TYPE A	5988.000	LF	19.00000	113772.00	19.60000	117364.80	19.00000	113772.00
0190 6061040 GUARDRAIL TYPE D	25.000	LF	16.00000	400.00	16.50000	412.50	16.00000	400.00

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0200 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	8.000	EA	1800.00000	14400.00	1854.00000	14832.00	1800.00000	14400.00
0210 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	16.000	EA	300.00000	4800.00	310.00000	4960.00	300.00000	4800.00
0220 6063015 TYPE A CRASHWORTHY END TERMINAL	16.000	EA	2100.00000	33600.00	2165.00000	34640.00	2100.00000	33600.00
0230 6083003 3 IN. CONCRETE MEDIAN STRIP	500.700	SQYD	22.00000	11015.40	22.70000	11365.89	22.00000	11015.40
0240 6091041 CONCRETE GUTTER TYPE A	66.000	LF	20.70000	1366.20	21.30000	1405.80	20.70000	1366.20
0250 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	530.000	CUYD	25.00000	13250.00	25.75000	13647.50	18.61000	9863.30
0260 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	773.000	CUYD	25.00000	19325.00	25.75000	19904.75	19.14000	14795.22
0270 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	693.000	CUYD	25.00000	17325.00	25.75000	17844.75	19.14000	13264.02
0280 6096041 PLACING TYPE 1 ROCK DITCH LINER	530.000	CUYD	25.00000	13250.00	25.75000	13647.50	9.64000	5109.20
0290 6096042 PLACING TYPE 2 ROCK DITCH LINER	773.000	CUYD	25.00000	19325.00	25.75000	19904.75	9.82000	7590.86
0300 6096043 PLACING TYPE 3 ROCK DITCH LINER	693.000	CUYD	25.00000	17325.00	25.75000	17844.75	9.82000	6805.26
0310 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	252.000	CUYD	60.00000	15120.00	61.80000	15573.60	31.51000	7940.52
0320 6097000 ROCK LINING	599.000	CUYD	60.00000	35940.00	61.80000	37018.20	29.91000	17916.09
0330 6113020 FURNISHING TYPE 2 ROCK BLANKET	2387.000	CUYD	25.00000	59675.00	25.75000	61465.25	19.69000	47000.03
0340 6113040 PLACING TYPE 2 ROCK BLANKET	2387.000	CUYD	25.00000	59675.00	25.75000	61465.25	9.82000	23440.34
0350 6116010A CONCRETE SLOPE PROTECTION	1110.000	SQYD	31.40000	34854.00	32.35000	35908.50	31.40000	34854.00
0360 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	9.000	EA	700.00000	6300.00	721.00000	6489.00	574.32000	5168.88
0370 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	13.000	EA	925.00000	12025.00	952.75000	12385.75	838.95000	10906.35

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0380 6161005 CONSTRUCTION SIGNS	723.000	SQFT	8.50000	6145.50	8.90000	6434.70	8.50000	6145.50
0390 6161020 CHANNELIZER (DRUM-LIKE)	122.000	EA	33.50000	4087.00	35.00000	4270.00	33.50000	4087.00
0400 6161030 TYPE III MOVEABLE BARRICADE	16.000	EA	190.00000	3040.00	200.00000	3200.00	190.00000	3040.00
0410 6161040 FLASHING ARROW PANEL	2.000	EA	2450.00000	4900.00	2560.00000	5120.00	2450.00000	4900.00
0420 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	16550.00000	33100.00	17305.00000	34610.00	16550.00000	33100.00
0430 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	50.00000	200.00	52.30000	209.20	50.00000	200.00
0440 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	200.00000	800.00	210.00000	840.00	200.00000	800.00
0450 6181000 MOBILIZATION		LUMP	937200.00000	937200.00	684670.00000	684670.00	1699934.97000	1699934.97
0460 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	36.000	LF	30.00000	1080.00	21.15000	761.40	30.00000	1080.00
0470 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	24.000	EA	350.00000	8400.00	369.61000	8870.64	350.00000	8400.00
0480 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	893.000	LF	0.52500	468.83	0.35000	312.55	0.53000	473.29
0490 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	1304.000	LF	0.52500	684.60	0.35000	456.40	0.53000	691.12
0500 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	68081.000	LF	0.52500	35742.53	0.45000	30636.45	0.53000	36082.93
0510 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1242.000	LF	1.30000	1614.60	1.00000	1242.00	1.30000	1614.60
0520 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	54778.000	LF	0.52500	28758.45	0.45000	24650.10	0.53000	29032.34
0530 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1627.000	LF	1.00000	1627.00	0.48000	780.96	1.00000	1627.00
0540 6209902 MISC. TYPE 2 PREFORMED TAPE, YIELD BAR	7.000	EA	325.00000	2275.00	264.01000	1848.07	325.00000	2275.00

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0550 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3893.000	SQYD	5.50000	21411.50	1.55000	6034.15	1.89000	7357.77
0560 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	184000.00000	184000.00	247750.00000	247750.00	184000.00000	184000.00
0570 7032001 CLASS B CONCRETE (CULVERTS)	3.000	CUYD	1500.00000	4500.00	1030.00000	3090.00	1000.00000	3000.00
0580 7034041 CLASS B-1 CONCRETE (CULVERTS)	69.800	CUYD	476.00000	33224.80	492.25000	34359.05	445.00000	31061.00
0590 7061030 REINFORCING STEEL (CULVERTS)	7130.000	LB	1.20000	8556.00	1.25000	8912.50	1.20000	8556.00
0600 7250318A 18 IN. PIPE GROUP B	160.000	LF	45.00000	7200.00	46.35000	7416.00	38.24000	6118.40
0610 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1263.000	LF	50.00000	63150.00	51.50000	65044.50	46.06000	58173.78
0620 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	258.000	LF	60.00000	15480.00	61.80000	15944.40	51.49000	13284.42
0630 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	409.000	LF	70.00000	28630.00	72.10000	29488.90	59.80000	24458.20
0640 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	187.000	LF	88.00000	16456.00	90.65000	16951.55	83.91000	15691.17
0650 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	146.000	LF	96.00000	14016.00	98.90000	14439.40	101.02000	14748.92
0660 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	316.000	LF	107.00000	33812.00	110.20000	34823.20	103.16000	32598.56
0670 7261418 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	113.000	LF	50.00000	5650.00	51.50000	5819.50	50.22000	5674.86
0680 7261421 21 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	207.000	LF	60.00000	12420.00	61.80000	12792.60	59.89000	12397.23
0690 7261424 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	107.000	LF	65.00000	6955.00	66.95000	7163.65	63.82000	6828.74
0700 7261448 48 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	261.000	LF	170.00000	44370.00	175.10000	45701.10	140.43000	36652.23

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0710 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	26.000 FT	205.00000	5330.00	211.15000	5489.90	567.58000	14757.08
0720 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	46.000 FT	230.00000	10580.00	236.90000	10897.40	538.90000	24789.40
0730 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	500.00000	1000.00	515.00000	1030.00	409.85000	819.70
0740 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	8.000 EA	600.00000	4800.00	618.00000	4944.00	835.18000	6681.44
0750 7320621 21 IN. (525 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	700.00000	1400.00	721.00000	1442.00	802.03000	1604.06
0760 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	750.00000	2250.00	772.50000	2317.50	830.18000	2490.54
0770 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	880.00000	3520.00	906.40000	3625.60	903.37000	3613.48
0780 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1650.00000	3300.00	1699.50000	3399.00	1336.93000	2673.86
0790 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	2100.00000	2100.00	2163.00000	2163.00	1590.30000	1590.30
0800 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	2400.00000	12000.00	2472.00000	12360.00	2039.73000	10198.65
0810 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000 EA	905.00000	1810.00	932.15000	1864.30	1205.66000	2411.32
0820 8051000A SEEDING - COOL SEASON MIXTURES	86.400 ACRE	1300.00000	112320.00	1758.30000	151917.12	1300.00000	112320.00
0830 8052000A SEEDING - WARM SEASON MIXTURES	42.100 ACRE	1300.00000	54730.00	1758.28000	74023.59	1300.00000	54730.00
0840 8061010A TYPE B BERM	7679.000 LF	2.50000	19197.50	2.58000	19811.82	2.50000	19197.50
0850 8061011 SLOPE DRAINS	1207.000 LF	20.00000	24140.00	20.60000	24864.20	24.50000	29571.50
0860 8061016 SEDIMENT REMOVAL	1162.000 CUYD	30.00000	34860.00	30.90000	35905.80	21.05000	24460.10

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070330-803 COUNTIES : GREENE
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
0870 8061017 TEMPORARY SEEDING AND MULCHING	25.700	ACRE	765.00000	19660.50	1145.00000	29426.50	765.00000	19660.50
0880 8061019 SILT FENCE	19171.000	LF	2.20000	42176.20	2.18000	41792.78	2.20000	42176.20
0890 8061022 TYPE II DITCH CHECK	970.000	EA	190.00000	184300.00	177.00000	171690.00	190.00000	184300.00
0900 8061050 TYPE C BERM	958.000	LF	48.50000	46463.00	41.20000	39469.60	48.50000	46463.00
SECTION TOTALS			$	10,717,063.65	$	11,032,078.73	$	12,136,069.81
SECTION 0002 ROADWAY ITEMS - J8P0832								
0910 4134000 BITUMINOUS FOG SEAL	12933.000	GAL	1.70000	21986.10	1.00000	12933.00	1.70000	21986.10
0920 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4200.00000	8400.00	1650.00000	3300.00	750.00000	1500.00
0930 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	808.900	SQYD	188.00000	152073.20	90.00000	72801.00	150.00000	121335.00
0940 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	81.000	SQYD	1.00000	81.00	2.30000	186.30	5.00000	405.00
0950 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	81.000	SQYD	1.00000	81.00	2.30000	186.30	5.00000	405.00
0960 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2828.000	LF	6.28000	17759.84	2.55000	7211.40	15.00000	42420.00
0970 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2079.000	EA	8.35000	17359.65	4.10000	8523.90	10.00000	20790.00
0980 6161005 CONSTRUCTION SIGNS	710.000	SQFT	8.50000	6035.00	8.90000	6319.00	8.50000	6035.00
0990 6161025 CHANNELIZER (TRIM LINE)	652.000	EA	18.50000	12062.00	19.35000	12616.20	33.50000	21842.00
1000 6161030 TYPE III MOVEABLE BARRICADE	1.000	EA	190.00000	190.00	198.68000	198.68	190.00000	190.00
1010 6161040 FLASHING ARROW PANEL	3.000	EA	1650.00000	4950.00	1725.38000	5176.14	1650.00000	4950.00
1020 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	10000.00000	10000.00	10456.85000	10456.85	10000.00000	10000.00

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CALL ORDER : 803 CONTRACT ID : 070330-803 COUNTIES : GREENE
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1030 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	200.00000	400.00	206.00000	412.00	200.00000	400.00
1040 6181000 MOBILIZATION	LUMP	50000.00000	50000.00	2895.32000	2895.32	10000.00000	10000.00
1050 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	13600.000 LF	5.25000	71400.00	4.28000	58208.00	5.25000	71400.00
1060 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000 EA	350.00000	1050.00	369.61000	1108.83	350.00000	1050.00
1070 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	54949.000 LF	0.52500	28848.23	0.45000	24727.05	0.53000	29122.97
1080 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	53234.000 LF	0.52500	27947.85	0.45000	23955.30	0.53000	28214.02
1090 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	675.000 LF	1.30000	877.50	0.95000	641.25	1.30000	877.50
1095 6207000A PAVEMENT MARKING REMOVAL (PAINT)	67042.000 LF	0.32000	21453.44	0.10000	6704.20	0.32000	21453.44
1100 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	147980.000 SQYD	1.75000	258965.00	1.71000	253045.80	1.75000	258965.00
SECTION TOTALS		$	711,919.81	$	511,606.52	$	673,341.03
SECTION 0003 ALT PVMT A ITEMS - J8P0570							
1110 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	232017.000 SQYD			3.19000	740134.23		
1120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	284.100 TONS			90.70000	25767.87		
1130 4030411 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	154132.800 SQYD			39.56000	6097493.57		
1140 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	890.000 GAL			2.60000	2314.00		
1150 6092032 CONCRETE CURB LOW PROFILE TYPE F	2486.000 LF			20.25000	50341.50		
1160 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	915.300 STA			7.30000	6681.69		
SECTION TOTALS		$		$	6,922,732.86	$	
SECTION 0004 ALT PVMT B ITEMS - J8P0570							

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1170 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	232230.000 SQYD	2.50000	580575.00			5.29000	1228496.70
1180 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	291.500 TONS	110.00000	32065.00			110.00000	32065.00
1190 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	22.100 TONS	110.00000	2431.00			110.00000	2431.00
1200 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	890.000 GAL	2.55000	2269.50			2.55000	2269.50
1210 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	154270.800 SQYD	34.71000	5354739.47			35.62000	5495125.90
1220 6092031 CONCRETE CURB LOW PROFILE TYPE E	2486.000 LF	15.00000	37290.00			18.94000	47084.84
1230 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	915.300 STA	25.00000	22882.50			30.46000	27880.04
SECTION TOTALS		$	6,032,252.47	$		$	6,835,352.98
SECTION 0005 HIGHWAY SIGNING ITEMS - J8P0570							
1240 9031010 CONCRETE FOOTINGS, EMBEDDED	21.600 CUYD	900.00000	19440.00	925.00000	19980.00	900.00000	19440.00
1250 9031210 STRUCTURAL STEEL POSTS	9820.000 LB	2.00000	19640.00	2.05000	20131.00	2.00000	19640.00
1260 9031220 PIPE POSTS	9720.000 LB	2.15000	20898.00	2.20000	21384.00	2.15000	20898.00
1270 9031240 BREAKAWAY ASSEMBLY	104.000 EA	65.00000	6760.00	66.95000	6962.80	65.00000	6760.00
1280 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	15.000 EA	32.00000	480.00	32.95000	494.25	32.00000	480.00
1290 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	196.000 EA	28.00000	5488.00	28.85000	5654.60	28.00000	5488.00
1300 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	275.000 LF	11.00000	3025.00	11.35000	3121.25	11.00000	3025.00
1310 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	58.000 LF	20.00000	1160.00	20.60000	1194.80	20.00000	1160.00
1320 9035004 TYPE SHR2L-1 SIGN	893.000 SQFT	18.00000	16074.00	18.55000	16565.15	18.00000	16074.00

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1330 9035009 36 IN. OR 900 MM STOP SIGN	7.000	EA	150.00000	1050.00	154.50000	1081.50	150.00000	1050.00
1340 9035015 TYPE IV OBJECT MARKER	4.000	EA	110.00000	440.00	113.30000	453.20	110.00000	440.00
1350 9035065 TYPE SHR2L-3 SIGN	1397.000	SQFT	21.00000	29337.00	21.60000	30175.20	21.00000	29337.00
SECTION TOTALS			$	123,792.00	$	127,197.75	$	123,792.00
SECTION 0006 BRIDGE NO. A33591- J8P0570								
1360 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	325.100	CUYD	337.00000	109558.70	348.50000	113297.35	390.00000	126789.00
1370 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	37700.000	LB	1.18000	44486.00	1.20000	45240.00	1.20000	45240.00
SECTION TOTALS			$	154,044.70	$	158,537.35	$	172,029.00
SECTION 0007 BRIDGE NO. A7506 - J8P0570								
1380 5031010 BRIDGE APPROACH SLAB (BRIDGE)	226.000	SQYD	185.00000	41810.00	190.55000	43064.30	185.00000	41810.00
1390 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	42.000	LF	616.00000	25872.00	637.00000	26754.00	700.00000	29400.00
1400 7011204 ROCK SOCKETS (3 FT 0 IN. DIA.)	42.000	LF	828.00000	34776.00	856.25000	35962.50	500.00000	21000.00
1410 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	6.000	EA	300.00000	1800.00	310.25000	1861.50	400.00000	2400.00
1420 7011400 FOUNDATION INSPECTION HOLES	102.000	LF	130.00000	13260.00	134.45000	13713.90	180.00000	18360.00
1430 7011500 CONCRETE CORING	15.000	LF	126.00000	1890.00	130.30000	1954.50	200.00000	3000.00
1440 7011600 SONIC LOGGING TESTING	6.000	EA	1000.00000	6000.00	1034.15000	6204.90	3000.00000	18000.00
1450 7021014 STRUCTURAL STEEL PILES (14 IN.)	165.000	LF	65.00000	10725.00	67.20000	11088.00	65.00000	10725.00
1460 7026000 PRE-BORE FOR PILING	48.000	LF	28.00000	1344.00	28.95000	1389.60	100.00000	4800.00
1470 7027000 PILE POINT REINFORCEMENT	10.000	EA	160.00000	1600.00	165.45000	1654.50	175.00000	1750.00
1480 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	113.000	CUYD	562.00000	63506.00	581.15000	65669.95	600.00000	67800.00

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1490 7034213 SLAB ON CONCRETE I-GIRDER	645.000	SQYD	250.00000	161250.00	258.50000	166732.50	210.00000	135450.00
1500 7034215 SAFETY BARRIER CURB	332.000	LF	71.00000	23572.00	73.40000	24368.80	60.00000	19920.00
1510 7051142 PRESTRESSED CONCRETE I-GIRDER, 42 FT SPAN	10.000	EA	6090.00000	60900.00	6300.00000	63000.00	5950.00000	59500.00
1520 7051157 PRESTRESSED CONCRETE I-GIRDER, 57 FT SPAN	5.000	EA	8050.00000	40250.00	8325.00000	41625.00	7800.00000	39000.00
1530 7061060 REINFORCING STEEL (BRIDGES)	19840.000	LB	1.26000	24998.40	1.30000	25792.00	1.10000	21824.00
1540 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	495.00000	1980.00	511.90000	2047.60	500.00000	2000.00
1550 7123610 SLAB DRAIN	28.000	EA	193.00000	5404.00	199.60000	5588.80	280.00000	7840.00
1560 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	690.00000	1380.00	713.55000	1427.10	1250.00000	2500.00
1570 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	100.00000	1000.00	103.00000	1030.00	80.00000	800.00
1580 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	110.00000	2200.00	113.75000	2275.00	100.00000	2000.00
SECTION TOTALS			$	525,517.40	$	543,204.45	$	509,879.00
SECTION 0008 BRIDGE NO. A7507 - J8P0570								
1590 5031010 BRIDGE APPROACH SLAB (BRIDGE)	226.000	SQYD	185.00000	41810.00	190.55000	43064.30	185.00000	41810.00
1600 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	52.000	LF	644.00000	33488.00	665.98000	34630.96	700.00000	36400.00
1610 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	24.000	LF	1161.00000	27864.00	1200.00000	28800.00	650.00000	15600.00
1620 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	300.00000	1200.00	310.25000	1241.00	400.00000	1600.00
1630 7011400 FOUNDATION INSPECTION HOLES	64.000	LF	130.00000	8320.00	134.45000	8604.80	180.00000	11520.00
1640 7011500 CONCRETE CORING	20.000	LF	126.00000	2520.00	130.30000	2606.00	200.00000	4000.00
1650 7011600 SONIC LOGGING TESTING	4.000	EA	1000.00000	4000.00	1034.15000	4136.60	3000.00000	12000.00

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1660 7021014 STRUCTURAL STEEL PILES (14 IN.)	525.000	LF	54.00000	28350.00	55.85000	29321.25	65.00000	34125.00
1670 7026000 PRE-BORE FOR PILING	99.000	LF	42.00000	4158.00	43.40000	4296.60	60.00000	5940.00
1680 7027000 PILE POINT REINFORCEMENT	10.000	EA	134.00000	1340.00	138.00000	1380.00	175.00000	1750.00
1690 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	34.400	CUYD	475.00000	16340.00	490.00000	16856.00	750.00000	25800.00
1700 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	132.400	CUYD	475.00000	62890.00	490.00000	64876.00	500.00000	66200.00
1710 7034213 SLAB ON CONCRETE I-GIRDER	1110.000	SQYD	210.00000	233100.00	217.15000	241036.50	210.00000	233100.00
1720 7034215 SAFETY BARRIER CURB	534.000	LF	66.00000	35244.00	68.25000	36445.50	60.00000	32040.00
1730 7051179 PRESTRESSED CONCRETE I-GIRDER, 79 FT SPAN	10.000	EA	13700.00000	137000.00	14165.00000	141650.00	14200.00000	142000.00
1740 7051187 PRESTRESSED CONCRETE I-GIRDER, 87 FT SPAN	5.000	EA	15000.00000	75000.00	15512.05000	77560.25	15400.00000	77000.00
1750 7061060 REINFORCING STEEL (BRIDGES)	55040.000	LB	1.10000	60544.00	1.15000	63296.00	1.10000	60544.00
1760 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	495.00000	5940.00	511.00000	6132.00	500.00000	6000.00
1770 7123610 SLAB DRAIN	44.000	EA	193.00000	8492.00	199.60000	8782.40	280.00000	12320.00
1780 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	690.00000	1380.00	713.55000	1427.10	1250.00000	2500.00
1790 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	105.00000	1050.00	109.00000	1090.00	140.00000	1400.00
1800 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	120.00000	2400.00	124.00000	2480.00	160.00000	3200.00
SECTION TOTALS			$	792,430.00	$	819,713.26	$	826,849.00
SECTION 0009 BRIDGE NO. A7508 - J8P0570								
1810 5031010 BRIDGE APPROACH SLAB (BRIDGE)	226.000	SQYD	185.00000	41810.00	190.55000	43064.30	185.00000	41810.00
1820 7011204 ROCK SOCKETS (3 FT 0 IN. DIA.)	60.000	LF	783.00000	46980.00	809.75000	48585.00	500.00000	30000.00

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1830 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	6.000	EA	300.00000	1800.00	310.25000	1861.50	400.00000	2400.00
1840 7011400 FOUNDATION INSPECTION HOLES	120.000	LF	130.00000	15600.00	134.45000	16134.00	180.00000	21600.00
1850 7011500 CONCRETE CORING	9.000	LF	126.00000	1134.00	130.30000	1172.70	200.00000	1800.00
1860 7011600 SONIC LOGGING TESTING	6.000	EA	1000.00000	6000.00	1034.15000	6204.90	3000.00000	18000.00
1870 7021014 STRUCTURAL STEEL PILES (14 IN.)	180.000	LF	65.00000	11700.00	67.20000	12096.00	65.00000	11700.00
1880 7026000 PRE-BORE FOR PILING	50.000	LF	62.00000	3100.00	64.10000	3205.00	90.00000	4500.00
1890 7027000 PILE POINT REINFORCEMENT	10.000	EA	157.00000	1570.00	162.35000	1623.50	175.00000	1750.00
1900 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	119.700	CUYD	548.00000	65595.60	565.00000	67630.50	600.00000	71820.00
1910 7034213 SLAB ON CONCRETE I-GIRDER	639.000	SQYD	246.00000	157194.00	254.40000	162561.60	210.00000	134190.00
1920 7034215 SAFETY BARRIER CURB	322.000	LF	70.00000	22540.00	72.40000	23312.80	60.00000	19320.00
1930 7051145 PRESTRESSED CONCRETE I-GIRDER, 45 FT SPAN	10.000	EA	6260.00000	62600.00	6473.70000	64737.00	6500.00000	65000.00
1940 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	5.000	EA	6740.00000	33700.00	6970.08000	34850.40	7000.00000	35000.00
1950 7061060 REINFORCING STEEL (BRIDGES)	23150.000	LB	1.24000	28706.00	1.28000	29632.00	1.10000	25465.00
1960 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	690.00000	1380.00	713.55000	1427.10	1250.00000	2500.00
1970 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	30.000	EA	175.00000	5250.00	180.95000	5428.50	230.00000	6900.00
SECTION TOTALS			$	506,659.60	$	523,526.80	$	493,755.00
SECTION 0010 BRIDGE NO. A7509 - J8P0570								
1980 5031010 BRIDGE APPROACH SLAB (BRIDGE)	226.000	SQYD	185.00000	41810.00	190.55000	43064.30	185.00000	41810.00
1990 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	14.000	LF	622.00000	8708.00	643.25000	9005.50	1200.00000	16800.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070330-803 COUNTIES : GREENE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
2000 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	22.000	LF	1308.00000	28776.00	1352.65000	29758.30	900.00000	19800.00
2010 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	300.00000	1200.00	310.25000	1241.00	400.00000	1600.00
2020 7011400 FOUNDATION INSPECTION HOLES	62.000	LF	130.00000	8060.00	134.44000	8335.28	180.00000	11160.00
2030 7011500 CONCRETE CORING	13.000	LF	126.00000	1638.00	130.30000	1693.90	200.00000	2600.00
2040 7011600 SONIC LOGGING TESTING	4.000	EA	1000.00000	4000.00	1034.14000	4136.56	3000.00000	12000.00
2050 7021014 STRUCTURAL STEEL PILES (14 IN.)	315.000	LF	56.00000	17640.00	57.90000	18238.50	65.00000	20475.00
2060 7026000 PRE-BORE FOR PILING	122.000	LF	40.00000	4880.00	41.35000	5044.70	60.00000	7320.00
2070 7027000 PILE POINT REINFORCEMENT	10.000	EA	135.00000	1350.00	139.60000	1396.00	175.00000	1750.00
2080 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	40.100	CUYD	474.00000	19007.40	490.18000	19656.22	750.00000	30075.00
2090 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	131.400	CUYD	474.00000	62283.60	490.18000	64409.65	500.00000	65700.00
2100 7034213 SLAB ON CONCRETE I-GIRDER	988.000	SQYD	218.00000	215384.00	225.44000	222734.72	210.00000	207480.00
2110 7034215 SAFETY BARRIER CURB	480.000	LF	66.00000	31680.00	68.25000	32760.00	60.00000	28800.00
2120 7051169 PRESTRESSED CONCRETE I-GIRDER, 69 FT SPAN	10.000	EA	11200.00000	112000.00	11582.30000	115823.00	11250.00000	112500.00
2130 7051180 PRESTRESSED CONCRETE I-GIRDER, 80 FT SPAN	5.000	EA	13700.00000	68500.00	14165.00000	70825.00	13650.00000	68250.00
2140 7061060 REINFORCING STEEL (BRIDGES)	46500.000	LB	1.11000	51615.00	1.15000	53475.00	1.10000	51150.00
2150 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	495.00000	5940.00	512.00000	6144.00	500.00000	6000.00
2160 7123610 SLAB DRAIN	16.000	EA	193.00000	3088.00	199.60000	3193.60	280.00000	4480.00
2170 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	690.00000	1380.00	713.55000	1427.10	1250.00000	2500.00
2180 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	100.00000	1000.00	103.40000	1034.00	110.00000	1100.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070330-803 COUNTIES : GREENE
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(6) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
2190 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	110.00000	2200.00	113.75000	2275.00	150.00000	3000.00
SECTION TOTALS			$	692,140.00	$	715,671.33	$	716,350.00
CONTRACT TOTALS			$	20,255,819.63	$	21,354,269.05	$	22,487,417.82

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010203 Kiewit Western Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0570								
0010 1041000 TEMPORARY SURFACING	500.000	CUYD	130.00000	65000.00				
0020 2019901 MISC. LOGGING,FIREWOOD HARVESTING AND CHIPPING		LUMP	850000.00000	850000.00				
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	140000.00000	140000.00				
0040 2035000 UNCLASSIFIED EXCAVATION	1182586.000	CUYD	5.30000	6267705.80				
0050 2036000 COMPACTING EMBANKMENT	638163.000	CUYD	1.60000	1021060.80				
0060 2037075 COMPACTING IN CUT	241.700	STA	1300.00000	314210.00				
0070 2063000 CLASS 3 EXCAVATION	1745.000	CUYD	16.00000	27920.00				
0080 2063300 CLASS 4 EXCAVATION	54.000	CUYD	20.00000	1080.00				
0090 2071000 LINEAR GRADING CLASS 1	6.500	STA	500.00000	3250.00				
0100 2072000 LINEAR GRADING CLASS 2	14.200	STA	1200.00000	17040.00				
0110 2081000 INTERCEPTION DITCH	22.000	100F	400.00000	8800.00				
0120 4019905 MISC. TYPE A3 SHOULDER	54885.000	SQYD	8.45000	463778.25				
0130 5041000 CONCRETE APPROACH PAVEMENT	1282.800	SQYD	100.00000	128280.00				
0140 6011000A TYPE 2 FIELD LABORATORIES		LUMP	65000.00000	65000.00				
0150 6044012 PIPE COLLAR, TYPE B	2.000	EA	600.00000	1200.00				
0160 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	43130.000	LF	4.00000	172520.00				
0170 6054020 OUTLET PIPES AND SPLASH PADS	129.000	EA	500.00000	64500.00				
0180 6061010 GUARDRAIL TYPE A	5988.000	LF	19.50000	116766.00				
0190 6061040 GUARDRAIL TYPE D	25.000	LF	21.00000	525.00				

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070330-803 COUNTIES : GREENE
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010203 Kiewit Western Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	8.000 EA	1620.00000	12960.00				
0210 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	16.000 EA	455.00000	7280.00				
0220 6063015 TYPE A CRASHWORTHY END TERMINAL	16.000 EA	2450.00000	39200.00				
0230 6083003 3 IN. CONCRETE MEDIAN STRIP	500.700 SQYD	44.00000	22030.80				
0240 6091041 CONCRETE GUTTER TYPE A	66.000 LF	26.50000	1749.00				
0250 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	530.000 CUYD	25.00000	13250.00				
0260 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	773.000 CUYD	25.00000	19325.00				
0270 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	693.000 CUYD	25.00000	17325.00				
0280 6096041 PLACING TYPE 1 ROCK DITCH LINER	530.000 CUYD	23.00000	12190.00				
0290 6096042 PLACING TYPE 2 ROCK DITCH LINER	773.000 CUYD	25.00000	19325.00				
0300 6096043 PLACING TYPE 3 ROCK DITCH LINER	693.000 CUYD	25.00000	17325.00				
0310 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	252.000 CUYD	40.00000	10080.00				
0320 6097000 ROCK LINING	599.000 CUYD	50.00000	29950.00				
0330 6113020 FURNISHING TYPE 2 ROCK BLANKET	2387.000 CUYD	25.00000	59675.00				
0340 6113040 PLACING TYPE 2 ROCK BLANKET	2387.000 CUYD	25.00000	59675.00				
0350 6116010A CONCRETE SLOPE PROTECTION	1110.000 SQYD	95.00000	105450.00				
0360 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	9.000 EA	550.00000	4950.00				
0370 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	13.000 EA	600.00000	7800.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010203 Kiewit Western Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 6161005 CONSTRUCTION SIGNS	723.000	SQFT	9.00000	6507.00				
0390 6161020 CHANNELIZER (DRUM-LIKE)	122.000	EA	35.00000	4270.00				
0400 6161030 TYPE III MOVEABLE BARRICADE	16.000	EA	200.00000	3200.00				
0410 6161040 FLASHING ARROW PANEL	2.000	EA	2570.00000	5140.00				
0420 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	17400.00000	34800.00				
0430 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	53.00000	212.00				
0440 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	210.00000	840.00				
0450 6181000 MOBILIZATION		LUMP	1572250.00000	1572250.00				
0460 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	36.000	LF	21.50000	774.00				
0470 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	24.000	EA	380.00000	9120.00				
0480 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	893.000	LF	0.37000	330.41				
0490 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	1304.000	LF	0.37000	482.48				
0500 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	68081.000	LF	0.50000	34040.50				
0510 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1242.000	LF	1.00000	1242.00				
0520 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	54778.000	LF	0.50000	27389.00				
0530 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1627.000	LF	0.42000	683.34				
0540 6209902 MISC. TYPE 2 PREFORMED TAPE, YIELD BAR	7.000	EA	320.00000	2240.00				

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0550 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3893.000	SQYD	3.00000	11679.00				
0560 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	330000.00000	330000.00				
0570 7032001 CLASS B CONCRETE (CULVERTS)	3.000	CUYD	650.00000	1950.00				
0580 7034041 CLASS B-1 CONCRETE (CULVERTS)	69.800	CUYD	650.00000	45370.00				
0590 7061030 REINFORCING STEEL (CULVERTS)	7130.000	LB	1.10000	7843.00				
0600 7250318A 18 IN. PIPE GROUP B	160.000	LF	55.00000	8800.00				
0610 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1263.000	LF	60.00000	75780.00				
0620 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	258.000	LF	65.00000	16770.00				
0630 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	409.000	LF	70.00000	28630.00				
0640 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	187.000	LF	110.00000	20570.00				
0650 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	146.000	LF	120.00000	17520.00				
0660 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	316.000	LF	130.00000	41080.00				
0670 7261418 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	113.000	LF	57.00000	6441.00				
0680 7261421 21 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	207.000	LF	55.00000	11385.00				
0690 7261424 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	107.000	LF	70.00000	7490.00				
0700 7261448 48 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	261.000	LF	145.00000	37845.00				

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0710 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	26.000	FT	600.00000	15600.00				
0720 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	46.000	FT	610.00000	28060.00				
0730 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	460.00000	920.00				
0740 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	8.000	EA	850.00000	6800.00				
0750 7320621 21 IN. (525 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	930.00000	1860.00				
0760 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	950.00000	2850.00				
0770 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	1210.00000	4840.00				
0780 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1650.00000	3300.00				
0790 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1930.00000	1930.00				
0800 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	5.000	EA	2380.00000	11900.00				
0810 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	1250.00000	2500.00				
0820 8051000A SEEDING - COOL SEASON MIXTURES	86.400	ACRE	1400.00000	120960.00				
0830 8052000A SEEDING - WARM SEASON MIXTURES	42.100	ACRE	1400.00000	58940.00				
0840 8061010A TYPE B BERM	7679.000	LF	2.20000	16893.80				
0850 8061011 SLOPE DRAINS	1207.000	LF	20.00000	24140.00				
0860 8061016 SEDIMENT REMOVAL	1162.000	CUYD	25.00000	29050.00				

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0870 8061017 TEMPORARY SEEDING AND MULCHING	25.700	ACRE	800.00000	20560.00				
0880 8061019 SILT FENCE	19171.000	LF	2.50000	47927.50				
0890 8061022 TYPE II DITCH CHECK	970.000	EA	200.00000	194000.00				
0900 8061050 TYPE C BERM	958.000	LF	25.00000	23950.00				
SECTION TOTALS			$	13,177,830.68	$		$	
SECTION 0002 ROADWAY ITEMS - J8P0832								
0910 4134000 BITUMINOUS FOG SEAL	12933.000	GAL	2.00000	25866.00				
0920 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	16500.00000	33000.00				
0930 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	808.900	SQYD	130.00000	105157.00				
0940 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	81.000	SQYD	30.00000	2430.00				
0950 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	81.000	SQYD	25.00000	2025.00				
0960 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2828.000	LF	2.65000	7494.20				
0970 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2079.000	EA	20.00000	41580.00				
0980 6161005 CONSTRUCTION SIGNS	710.000	SQFT	9.00000	6390.00				
0990 6161025 CHANNELIZER (TRIM LINE)	652.000	EA	19.50000	12714.00				
1000 6161030 TYPE III MOVEABLE BARRICADE	1.000	EA	200.00000	200.00				
1010 6161040 FLASHING ARROW PANEL	3.000	EA	1750.00000	5250.00				
1020 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	11000.00000	11000.00				

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1030 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	220.00000	440.00				
1040 6181000 MOBILIZATION	LUMP	50000.00000	50000.00				
1050 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	13600.000 LF	4.40000	59840.00				
1060 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000 EA	395.00000	1185.00				
1070 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	54949.000 LF	0.52000	28573.48				
1080 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	53234.000 LF	0.52000	27681.68				
1090 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	675.000 LF	1.00000	675.00				
1095 6207000A PAVEMENT MARKING REMOVAL (PAINT)	67042.000 LF	0.20000	13408.40				
1100 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	147980.000 SQYD	1.60000	236768.00				
SECTION TOTALS		$	671,677.76	$		$	
SECTION 0003 ALT PVMT A ITEMS - J8P0570							
1110 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	232017.000 SQYD	4.00000	928068.00				
1120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	284.100 TONS	70.00000	19887.00				
1130 4030411 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	154132.800 SQYD	31.00000	4778116.80				
1140 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	890.000 GAL	3.00000	2670.00				
1150 6092032 CONCRETE CURB LOW PROFILE TYPE F	2486.000 LF	16.00000	39776.00				
1160 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	915.300 STA	11.00000	10068.30				
SECTION TOTALS		$	5,778,586.10	$		$	
SECTION 0004 ALT PVMT B ITEMS - J8P0570							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010203 Kiewit Western Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1170 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	232230.000	SQYD						
1180 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	291.500	TONS						
1190 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	22.100	TONS						
1200 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	890.000	GAL						
1210 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	154270.800	SQYD						
1220 6092031 CONCRETE CURB LOW PROFILE TYPE E	2486.000	LF						
1230 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	915.300	STA						
SECTION TOTALS			$		$		$	
SECTION 0005 HIGHWAY SIGNING ITEMS - J8P0570								
1240 9031010 CONCRETE FOOTINGS, EMBEDDED	21.600	CUYD	1330.00000	28728.00				
1250 9031210 STRUCTURAL STEEL POSTS	9820.000	LB	2.20000	21604.00				
1260 9031220 PIPE POSTS	9720.000	LB	2.30000	22356.00				
1270 9031240 BREAKAWAY ASSEMBLY	104.000	EA	140.00000	14560.00				
1280 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	15.000	EA	36.30000	544.50				
1290 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	196.000	EA	30.50000	5978.00				
1300 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	275.000	LF	6.80000	1870.00				
1310 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	58.000	LF	12.60000	730.80				
1320 9035004 TYPE SHR2L-1 SIGN	893.000	SQFT	20.00000	17860.00				

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1330 9035009 36 IN. OR 900 MM STOP SIGN	7.000	EA	145.00000	1015.00				
1340 9035015 TYPE IV OBJECT MARKER	4.000	EA	71.00000	284.00				
1350 9035065 TYPE SHR2L-3 SIGN	1397.000	SQFT	18.50000	25844.50				
SECTION TOTALS			$	141,374.80	$		$	
SECTION 0006 BRIDGE NO. A33591- J8P0570								
1360 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	325.100	CUYD	630.00000	204813.00				
1370 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	37700.000	LB	1.10000	41470.00				
SECTION TOTALS			$	246,283.00	$		$	
SECTION 0007 BRIDGE NO. A7506 - J8P0570								
1380 5031010 BRIDGE APPROACH SLAB (BRIDGE)	226.000	SQYD	250.00000	56500.00				
1390 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	42.000	LF	650.00000	27300.00				
1400 7011204 ROCK SOCKETS (3 FT 0 IN. DIA.)	42.000	LF	870.00000	36540.00				
1410 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	6.000	EA	300.00000	1800.00				
1420 7011400 FOUNDATION INSPECTION HOLES	102.000	LF	140.00000	14280.00				
1430 7011500 CONCRETE CORING	15.000	LF	130.00000	1950.00				
1440 7011600 SONIC LOGGING TESTING	6.000	EA	1500.00000	9000.00				
1450 7021014 STRUCTURAL STEEL PILES (14 IN.)	165.000	LF	65.00000	10725.00				
1460 7026000 PRE-BORE FOR PILING	48.000	LF	40.00000	1920.00				
1470 7027000 PILE POINT REINFORCEMENT	10.000	EA	140.00000	1400.00				
1480 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	113.000	CUYD	610.00000	68930.00				

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070330-803 COUNTIES : GREENE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010203 Kiewit Western Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1490 7034213 SLAB ON CONCRETE I-GIRDER	645.000	SQYD	245.00000	158025.00				
1500 7034215 SAFETY BARRIER CURB	332.000	LF	70.00000	23240.00				
1510 7051142 PRESTRESSED CONCRETE I-GIRDER, 42 FT SPAN	10.000	EA	6500.00000	65000.00				
1520 7051157 PRESTRESSED CONCRETE I-GIRDER, 57 FT SPAN	5.000	EA	8400.00000	42000.00				
1530 7061060 REINFORCING STEEL (BRIDGES)	19840.000	LB	1.30000	25792.00				
1540 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	520.00000	2080.00				
1550 7123610 SLAB DRAIN	28.000	EA	210.00000	5880.00				
1560 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	750.00000	1500.00				
1570 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	105.00000	1050.00				
1580 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	120.00000	2400.00				
SECTION TOTALS			$	557,312.00	$		$	
SECTION 0008 BRIDGE NO. A7507 - J8P0570								
1590 5031010 BRIDGE APPROACH SLAB (BRIDGE)	226.000	SQYD	250.00000	56500.00				
1600 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	52.000	LF	700.00000	36400.00				
1610 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	24.000	LF	1000.00000	24000.00				
1620 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	300.00000	1200.00				
1630 7011400 FOUNDATION INSPECTION HOLES	64.000	LF	140.00000	8960.00				
1640 7011500 CONCRETE CORING	20.000	LF	130.00000	2600.00				
1650 7011600 SONIC LOGGING TESTING	4.000	EA	1500.00000	6000.00				

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070330-803 COUNTIES : GREENE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010203 Kiewit Western Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1660 7021014 STRUCTURAL STEEL PILES (14 IN.)	525.000	LF	65.00000	34125.00				
1670 7026000 PRE-BORE FOR PILING	99.000	LF	40.00000	3960.00				
1680 7027000 PILE POINT REINFORCEMENT	10.000	EA	140.00000	1400.00				
1690 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	34.400	CUYD	600.00000	20640.00				
1700 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	132.400	CUYD	600.00000	79440.00				
1710 7034213 SLAB ON CONCRETE I-GIRDER	1110.000	SQYD	245.00000	271950.00				
1720 7034215 SAFETY BARRIER CURB	534.000	LF	70.00000	37380.00				
1730 7051179 PRESTRESSED CONCRETE I-GIRDER, 79 FT SPAN	10.000	EA	14000.00000	140000.00				
1740 7051187 PRESTRESSED CONCRETE I-GIRDER, 87 FT SPAN	5.000	EA	16400.00000	82000.00				
1750 7061060 REINFORCING STEEL (BRIDGES)	55040.000	LB	1.25000	68800.00				
1760 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	520.00000	6240.00				
1770 7123610 SLAB DRAIN	44.000	EA	210.00000	9240.00				
1780 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	750.00000	1500.00				
1790 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	115.00000	1150.00				
1800 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	130.00000	2600.00				
SECTION TOTALS			$	896,085.00	$		$	
SECTION 0009 BRIDGE NO. A7508 - J8P0570								
1810 5031010 BRIDGE APPROACH SLAB (BRIDGE)	226.000	SQYD	250.00000	56500.00				
1820 7011204 ROCK SOCKETS (3 FT 0 IN. DIA.)	60.000	LF	870.00000	52200.00				

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070330-803 COUNTIES : GREENE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010203 Kiewit Western Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1830 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	6.000	EA	300.00000	1800.00				
1840 7011400 FOUNDATION INSPECTION HOLES	120.000	LF	140.00000	16800.00				
1850 7011500 CONCRETE CORING	9.000	LF	130.00000	1170.00				
1860 7011600 SONIC LOGGING TESTING	6.000	EA	1500.00000	9000.00				
1870 7021014 STRUCTURAL STEEL PILES (14 IN.)	180.000	LF	65.00000	11700.00				
1880 7026000 PRE-BORE FOR PILING	50.000	LF	50.00000	2500.00				
1890 7027000 PILE POINT REINFORCEMENT	10.000	EA	140.00000	1400.00				
1900 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	119.700	CUYD	550.00000	65835.00				
1910 7034213 SLAB ON CONCRETE I-GIRDER	639.000	SQYD	245.00000	156555.00				
1920 7034215 SAFETY BARRIER CURB	322.000	LF	70.00000	22540.00				
1930 7051145 PRESTRESSED CONCRETE I-GIRDER, 45 FT SPAN	10.000	EA	6500.00000	65000.00				
1940 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	5.000	EA	7500.00000	37500.00				
1950 7061060 REINFORCING STEEL (BRIDGES)	23150.000	LB	1.30000	30095.00				
1960 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	750.00000	1500.00				
1970 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED SECTION TOTALS	30.000	EA	180.00000 $	5400.00 537,495.00	 $		 $	
SECTION 0010 BRIDGE NO. A7509 - J8P0570								
1980 5031010 BRIDGE APPROACH SLAB (BRIDGE)	226.000	SQYD	250.00000	56500.00				
1990 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	14.000	LF	700.00000	9800.00				

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070330-803 COUNTIES : GREENE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010203 Kiewit Western Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2000 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	22.000	LF	1000.00000	22000.00				
2010 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	300.00000	1200.00				
2020 7011400 FOUNDATION INSPECTION HOLES	62.000	LF	140.00000	8680.00				
2030 7011500 CONCRETE CORING	13.000	LF	130.00000	1690.00				
2040 7011600 SONIC LOGGING TESTING	4.000	EA	1500.00000	6000.00				
2050 7021014 STRUCTURAL STEEL PILES (14 IN.)	315.000	LF	60.00000	18900.00				
2060 7026000 PRE-BORE FOR PILING	122.000	LF	50.00000	6100.00				
2070 7027000 PILE POINT REINFORCEMENT	10.000	EA	140.00000	1400.00				
2080 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	40.100	CUYD	550.00000	22055.00				
2090 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	131.400	CUYD	570.00000	74898.00				
2100 7034213 SLAB ON CONCRETE I-GIRDER	988.000	SQYD	245.00000	242060.00				
2110 7034215 SAFETY BARRIER CURB	480.000	LF	70.00000	33600.00				
2120 7051169 PRESTRESSED CONCRETE I-GIRDER, 69 FT SPAN	10.000	EA	11900.00000	119000.00				
2130 7051180 PRESTRESSED CONCRETE I-GIRDER, 80 FT SPAN	5.000	EA	14500.00000	72500.00				
2140 7061060 REINFORCING STEEL (BRIDGES)	46500.000	LB	1.30000	60450.00				
2150 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	520.00000	6240.00				
2160 7123610 SLAB DRAIN	16.000	EA	210.00000	3360.00				
2170 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	750.00000	1500.00				
2180 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	105.00000	1050.00				

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070330-803 COUNTIES : GREENE
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010203 Kiewit Western Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2190 7161002 LAMINATED NEOPRENE BEARING PAD	20.000 EA	120.00000	2400.00				
SECTION TOTALS		$	771,383.00	$		$	
CONTRACT TOTALS		$	22,778,027.34	$	0.00	$	

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 070330-901 COUNTIES : CRAWFORD
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 09
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9L0700B
J9M0067

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011923	Lake Asphalt Paving & Construction, LLC	$ 516,683.72	100.0000%
2	0010307	N. B. West Contracting Company	$ 560,560.00	108.4919%
3	0011146	APAC-Missouri, Inc.	$ 586,353.82	113.4841%
4	0010194	Jefferson Asphalt Company	$ 651,904.01	126.1708%
5	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	$ 761,479.88	147.3783%

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 070330-901 COUNTIES : CRAWFORD
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9L0700B								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4451.700	TONS	36.00000	160261.20	42.85000	190755.35	41.35000	184077.80
0020 4071005 TACK COAT	3460.000	GAL	0.01000	34.60	0.01000	34.60	0.01000	34.60
0030 6161005 CONSTRUCTION SIGNS	468.000	SQFT	4.00000	1872.00	1.00000	468.00	4.50000	2106.00
SECTION TOTALS			$	162,167.80	$	191,257.95	$	186,218.40
SECTION 0002 ROADWAY ITEMS - J9M0067								
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8115.300	TONS	38.00000	308381.40	40.00000	324612.00	40.60000	329481.18
0050 4071005 TACK COAT	3910.000	GAL	0.01000	39.10	0.01000	39.10	0.01000	39.10
0060 6161005 CONSTRUCTION SIGNS	500.000	SQFT	4.00000	2000.00	1.00000	500.00	4.50000	2250.00
0070 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	20.00000	500.00	10.00000	250.00	35.00000	875.00
0080 6181000 MOBILIZATION		LUMP	9000.00000	9000.00	7951.63000	7951.63	38200.00000	38200.00
0090 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	20.000	LF	100.00000	2000.00	100.00000	2000.00	40.69000	813.80
0100 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	400.00000	800.00	400.00000	800.00	393.75000	787.50
0110 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	59294.000	LF	0.14000	8301.16	0.14000	8301.16	0.16000	9487.04
0120 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	44444.000	LF	0.14000	6222.16	0.14000	6222.16	0.16000	7111.04
0130 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10684.000	SQYD	1.40000	14957.60	1.50000	16026.00	0.87000	9295.08
0140 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	111.000	SQYD	3.50000	388.50	8.00000	888.00	8.08000	896.88

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 070330-901 COUNTIES : CRAWFORD
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0150 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	428.000	SQYD	4.50000	1926.00	4.00000	1712.00	2.10000	898.80
SECTION TOTALS			$	354,515.92	$	369,302.05	$	400,135.42
CONTRACT TOTALS			$	516,683.72	$	560,560.00	$	586,353.82

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 070330-901 COUNTIES : CRAWFORD
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010194 Jefferson Asphalt Company UNIT PRICE	AMOUNT	(5) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9L0700B								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4451.700	TONS	49.91000	222184.35	52.50000	233714.25		
0020 4071005 TACK COAT	3460.000	GAL	0.01000	34.60	3.00000	10380.00		
0030 6161005 CONSTRUCTION SIGNS	468.000	SQFT	6.68000	3126.24	6.66000	3116.88		
SECTION TOTALS			$	225,345.19	$	247,211.13	$	
SECTION 0002 ROADWAY ITEMS - J9M0067								
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8115.300	TONS	47.22000	383204.47	52.50000	426053.25		
0050 4071005 TACK COAT	3910.000	GAL	0.01000	39.10	4.00000	15640.00		
0060 6161005 CONSTRUCTION SIGNS	500.000	SQFT	6.68000	3340.00	6.66000	3330.00		
0070 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	27.81000	695.25	55.54000	1388.50		
0080 6181000 MOBILIZATION		LUMP	10771.70000	10771.70	22000.00000	22000.00		
0090 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	20.000	LF	103.00000	2060.00	22.10000	442.00		
0100 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	412.00000	824.00	387.00000	774.00		
0110 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	59294.000	LF	0.15000	8894.10	0.20000	11858.80		
0120 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	44444.000	LF	0.15000	6666.60	0.20000	8888.80		
0130 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10684.000	SQYD	0.77000	8226.68	1.75000	18697.00		
0140 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	111.000	SQYD	8.76000	972.36	4.40000	488.40		

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 070330-901 COUNTIES : CRAWFORD
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010194 Jefferson Asphalt Company UNIT PRICE	AMOUNT	(5) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	428.000 SQYD	2.02000	864.56	11.00000	4708.00		
SECTION TOTALS		$	426,558.82	$	514,268.75	$	
CONTRACT TOTALS		$	651,904.01	$	761,479.88	$	

VENDOR RANKING

CALL ORDER : 902 CONTRACT ID : 070330-902 COUNTIES : PHELPS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 09
CONTRACT TIME : 07/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9P0545
JOB NO. J9P0545 - ROUTE 63 - PHELPS CO.
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Leo Journagan Construction Co., Inc.	$ 5,706,954.71	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 6,404,673.30	112.2258%
3	0010194	Jefferson Asphalt Company	$ 6,679,654.57	117.0441%
4	0011146	APAC-Missouri, Inc.	$ 7,065,204.40	123.7999%

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 070330-902 COUNTIES : PHELPS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0545								
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP		24173.49000	24173.49	23000.00000	23000.00	40121.97000	40121.97
0020 2152000A SHAPING SLOPES, CLASS II	1384.000	100F	33.14000	45865.76	190.00000	262960.00	131.16000	181525.44
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12625.000	SQYD	7.71000	97338.75	5.85000	73856.25	11.16000	140895.00
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6004.700	TONS	57.03000	342448.04	44.75000	268710.33	65.18000	391386.35
0050 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	6480.600	TONS	43.39000	281193.23	36.55000	236865.93	44.57000	288840.34
0060 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	28316.400	TONS	50.81000	1438756.28	58.15000	1646598.66	59.11000	1673782.40
0070 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	21975.000	TONS	44.07000	968438.25	48.25000	1060293.75	52.45000	1152588.75
0080 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	32393.300	TONS	47.83000	1549371.54	54.55000	1767054.52	57.32000	1856783.96
0090 4071005 TACK COAT	16370.000	GAL	2.10000	34377.00	1.64000	26846.80	0.01000	163.70
0100 6061010 GUARDRAIL TYPE A	13488.000	LF	15.78000	212840.64	16.25000	219180.00	18.69000	252090.72
0110 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1548.67000	6194.68	1600.00000	6400.00	1759.01000	7036.04
0120 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	430.03000	1720.12	443.00000	1772.00	329.81000	1319.24
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	37.000	EA	2161.30000	79968.10	2230.00000	82510.00	2088.83000	77286.71
0140 6066610 END ANCHOR	5.000	EA	856.54000	4282.70	885.00000	4425.00	989.44000	4947.20
0150 6161005 CONSTRUCTION SIGNS	1111.000	SQFT	6.48000	7199.28	6.00000	6666.00	6.87000	7632.57
0160 6161020 CHANNELIZER (DRUM-LIKE)	115.000	EA	27.05000	3110.75	40.00000	4600.00	32.93000	3786.95

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 070330-902 COUNTIES : PHELPS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT
0165 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	204.95000	409.90	400.00000	800.00	181.40000	362.80
0170 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	163.96000	327.92	100.00000	200.00	109.94000	219.88
0180 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	245.94000	491.88	100.00000	200.00	109.94000	219.88
0183 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	225.000	LF	38.81000	8732.25	40.00000	9000.00	25.29000	5690.25
0186 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000	EA	720.84000	1441.68	1500.00000	3000.00	549.70000	1099.40
0190 6181000 MOBILIZATION		LUMP	134925.17000	134925.17	250000.00000	250000.00	158659.10000	158659.10
0200 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	600.00000	1200.00	618.00000	1236.00	439.75000	879.50
0210 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	125832.000	LF	0.33000	41524.56	0.34000	42782.88	0.39000	49074.48
0220 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	142189.000	LF	0.45000	63985.05	0.46000	65406.94	0.50000	71094.50
0230 6209903 MISC. TYPE B EPOXY PAVE MARK, 24 IN. YELLOW	214.000	LF	3.00000	642.00	3.09000	661.26	3.02000	646.28
0240 6209903 MISC. TYPE B EPOXY PAVEMENT MARKING 8 IN. YEL.	47504.000	LF	0.60000	28502.40	0.62000	29452.48	0.75000	35628.00
0250 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4980.000	SQYD	3.30000	16434.00	2.35000	11703.00	2.63000	13097.40
0260 6269909 MISC. CENTERLINE RUMBLE STRIPE	673.700	STA	14.66000	9876.44	14.00000	9431.80	6.71000	4520.53
0270 6269909 MISC. SHOULDER RUMBLE STRIP	1347.400	STA	11.07000	14915.72	12.00000	16168.80	7.75000	10442.35
0280 7250315A 15 IN. PIPE GROUP B	100.000	LF	34.77000	3477.00	23.00000	2300.00	49.61000	4961.00
0290 7250318A 18 IN. PIPE GROUP B	310.000	LF	34.02000	10546.20	24.00000	7440.00	44.69000	13853.90
0300 7250324A 24 IN. PIPE GROUP B	60.000	LF	39.11000	2346.60	32.00000	1920.00	81.57000	4894.20

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 070330-902 COUNTIES : PHELPS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT
0310 8051000A SEEDING - COOL SEASON MIXTURES	31.800	ACRE	1960.00000	62328.00	1215.00000	38637.00	1813.98000	57684.56
0320 8061016 SEDIMENT REMOVAL	176.000	CUYD	7.43000	1307.68	20.00000	3520.00	54.97000	9674.72
0330 8061021 TYPE I DITCH CHECK	176.000	EA	65.00000	11440.00	126.00000	22176.00	82.45000	14511.20
SECTION TOTALS			$	5,512,133.06	$	6,207,775.40	$	6,537,401.27
SECTION 0002 BRIDGE NO. J01153 - J9P0545								
0340 2161501 REMOVAL OF ASPHALT WEARING SURFACE	10811.000	SQFT	0.78000	8432.58	0.90000	9729.90	1.45000	15675.95
0350 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	64.000	LF	620.00000	39680.00	640.00000	40960.00	275.94000	17660.16
0360 2169903 MISC. REMOVE AND REPLACE CURB AND PARAPET	20.000	LF	500.00000	10000.00	515.00000	10300.00	879.51000	17590.20
0370 4094020 SEAL COAT, GRADE C	1201.000	SQYD	12.07000	14496.07	8.00000	9608.00	4.93000	5920.93
0380 7034214 CLASS B-2 CONCRETE	8.500	CUYD	2300.00000	19550.00	2370.00000	20145.00	1660.07000	14110.60
0390 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	550.000	SQFT	101.00000	55550.00	104.00000	57200.00	32.98000	18139.00
0400 7101000 REINFORCING STEEL (EPOXY COATED)	1690.000	LB	3.30000	5577.00	3.50000	5915.00	3.13000	5289.70
0410 7123100 CLEANING AND COATING EXISTING BEARINGS	20.000	EA	800.00000	16000.00	840.00000	16800.00	950.97000	19019.40
0420 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	64.000	LF	399.00000	25536.00	410.00000	26240.00	450.74000	28847.36
SECTION TOTALS			$	194,821.65	$	196,897.90	$	142,253.30
CONTRACT TOTALS			$	5,706,954.71	$	6,404,673.30	$	6,679,654.57

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 070330-902 COUNTIES : PHELPS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 09

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 - J9P0545								
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP		26000.00000	26000.00				
0020 2152000A SHAPING SLOPES, CLASS II	1384.000	100F	135.46000	187476.64				
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12625.000	SQYD	8.68000	109585.00				
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6004.700	TONS	60.48000	363164.26				
0050 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	6480.600	TONS	50.39000	326557.43				
0060 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	28316.400	TONS	65.80000	1863219.12				
0070 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	21975.000	TONS	57.54000	1264441.50				
0080 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	32393.300	TONS	62.42000	2021989.79				
0090 4071005 TACK COAT	16370.000	GAL	0.50000	8185.00				
0100 6061010 GUARDRAIL TYPE A	13488.000	LF	16.57000	223496.16				
0110 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1626.10000	6504.40				
0120 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	451.53000	1806.12				
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	37.000	EA	2269.37000	83966.69				
0140 6066610 END ANCHOR	5.000	EA	899.37000	4496.85				
0150 6161005 CONSTRUCTION SIGNS	1111.000	SQFT	6.70000	7443.70				
0160 6161020 CHANNELIZER (DRUM-LIKE)	115.000	EA	32.00000	3680.00				

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 070330-902 COUNTIES : PHELPS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0165 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	175.00000	350.00				
0170 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	110.00000	220.00				
0180 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	110.00000	220.00				
0183 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	225.000	LF	23.00000	5175.00				
0186 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000	EA	500.00000	1000.00				
0190 6181000 MOBILIZATION		LUMP	125000.00000	125000.00				
0200 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	430.77000	861.54				
0210 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	125832.000	LF	0.38000	47816.16				
0220 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	142189.000	LF	0.49000	69672.61				
0230 6209903 MISC. TYPE B EPOXY PAVE MARK, 24 IN. YELLOW	214.000	LF	2.96000	633.44				
0240 6209903 MISC. TYPE B EPOXY PAVEMENT MARKING 8 IN. YEL.	47504.000	LF	0.73000	34677.92				
0250 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4980.000	SQYD	2.71000	13495.80				
0260 6269909 MISC. CENTERLINE RUMBLE STRIPE	673.700	STA	21.07000	14194.86				
0270 6269909 MISC. SHOULDER RUMBLE STRIP	1347.400	STA	15.07000	20305.32				
0280 7250315A 15 IN. PIPE GROUP B	100.000	LF	18.82000	1882.00				
0290 7250318A 18 IN. PIPE GROUP B	310.000	LF	19.47000	6035.70				
0300 7250324A 24 IN. PIPE GROUP B	60.000	LF	31.55000	1893.00				

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 070330-902 COUNTIES : PHELPS
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 8051000A SEEDING - COOL SEASON MIXTURES	31.800	ACRE	1225.00000	38955.00				
0320 8061016 SEDIMENT REMOVAL	176.000	CUYD	20.30000	3572.80				
0330 8061021 TYPE I DITCH CHECK	176.000	EA	127.27000	22399.52				
SECTION TOTALS			$	6,910,373.33	$		$	
SECTION 0002 BRIDGE NO. J01153 - J9P0545								
0340 2161501 REMOVAL OF ASPHALT WEARING SURFACE	10811.000	SQFT	1.02000	11027.22				
0350 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	64.000	LF	251.00000	16064.00				
0360 2169903 MISC. REMOVE AND REPLACE CURB AND PARAPET	20.000	LF	800.00000	16000.00				
0370 4094020 SEAL COAT, GRADE C	1201.000	SQYD	28.35000	34048.35				
0380 7034214 CLASS B-2 CONCRETE	8.500	CUYD	1510.00000	12835.00				
0390 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	550.000	SQFT	30.00000	16500.00				
0400 7101000 REINFORCING STEEL (EPOXY COATED)	1690.000	LB	2.85000	4816.50				
0410 7123100 CLEANING AND COATING EXISTING BEARINGS	20.000	EA	865.00000	17300.00				
0420 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	64.000	LF	410.00000	26240.00				
SECTION TOTALS			$	154,831.07	$		$	
CONTRACT TOTALS			$	7,065,204.40	$	0.00	$	

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 070330-X01 COUNTIES : MISSISSIPPI
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 06/30/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0I0973
J0I0973, ROUTE 57, MISSISSIPPI COUNTY
***Bid Revision No. 1, No. 2, No. 3

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010868	Flynn Company Inc.	$ 10,494,252.22	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 10,907,287.84	103.9358%
3	0010189	Illinois Valley Paving Co.	$ 11,281,125.32	107.4981%
4	0040590	Progressive Contractors Incorporated	$ 11,305,178.86	107.7273%
5	0010445	Emery Sapp & Sons Inc.	$ 11,851,031.61	112.9288%
6	0011105	Gaines Construction, Inc.	$ 13,413,010.43	127.8129%
7	0011146	APAC-Missouri, Inc.	$ 16,824,953.37	160.3254%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $1,282,500.00.

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070330-X01 COUNTIES : MISSISSIPPI
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010868 Flynn Company Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I0973								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	219400.00000	219400.00	245000.00000	245000.00	253899.29000	253899.29
0020 3105003 GRAVEL (A) OR CRUSHED STONE (B)	352.000	SQYD	10.00000	3520.00	12.00000	4224.00	25.97000	9141.44
0030 5031010 BRIDGE APPROACH SLAB (BRIDGE)	524.000	SQYD	225.00000	117900.00	237.00000	124188.00	249.99000	130994.76
0040 5041000 CONCRETE APPROACH PAVEMENT	960.000	SQYD	125.00000	120000.00	91.00000	87360.00	170.91000	164073.60
0050 6011000A TYPE 2 FIELD LABORATORIES		LUMP	5000.00000	5000.00	4500.00000	4500.00	4586.69000	4586.69
0060 6061010 GUARDRAIL TYPE A	2175.000	LF	18.00000	39150.00	18.80000	40890.00	18.37000	39954.75
0070 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	6.000	EA	1800.00000	10800.00	1880.00000	11280.00	1836.66000	11019.96
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	6.000	EA	400.00000	2400.00	420.00000	2520.00	408.15000	2448.90
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	9.000	EA	2000.00000	18000.00	2100.00000	18900.00	2040.73000	18366.57
0100 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	6.000	EA	5000.00000	30000.00	5200.00000	31200.00	5101.82000	30610.92
0110 6122020 REPLACEMENT SAND BARREL	12.000	EA	385.00000	4620.00	400.00000	4800.00	265.29000	3183.48
0120 6161005 CONSTRUCTION SIGNS	3312.000	SQFT	8.00000	26496.00	8.35000	27655.20	11.22000	37160.64
0130 6161010 RELOCATED SIGNS	2358.000	SQFT	6.00000	14148.00	6.25000	14737.50	3.06000	7215.48
0140 6161025 CHANNELIZER (TRIM LINE)	264.000	EA	25.00000	6600.00	26.00000	6864.00	25.51000	6734.64
0150 6161030 TYPE III MOVEABLE BARRICADE	14.000	EA	120.00000	1680.00	125.00000	1750.00	127.55000	1785.70
0160 6161033 DIRECTIONAL INDICATOR BARRICADE	109.000	EA	45.00000	4905.00	47.00000	5123.00	66.32000	7228.88
0170 6161040 FLASHING ARROW PANEL	3.000	EA	1500.00000	4500.00	1567.00000	4701.00	2550.91000	7652.73
0180 6161052 WARNING LIGHT, TYPE B	45.000	EA	75.00000	3375.00	78.35000	3525.75	57.14000	2571.30

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070330-X01 COUNTIES : MISSISSIPPI
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010868 Flynn Company Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
0190 6161070 TUBULAR MARKER	2260.000	EA	26.00000	58760.00	27.00000	61020.00	25.51000	57652.60
0200 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	15000.00000	30000.00	15670.00000	31340.00	7142.55000	14285.10
0210 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	210.00000	420.00	102.04000	204.08
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	210.00000	420.00	204.08000	408.16
0230 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1880.000	LF	25.00000	47000.00	30.50000	57340.00	28.66000	53880.80
0240 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	560.000	LF	10.00000	5600.00	9.00000	5040.00	9.32000	5219.20
0250 6179901 MISC. RELOCATING TYPE C CUSHION		LUMP	8200.00000	8200.00	5100.00000	5100.00	7594.59000	7594.59
0260 6181000 MOBILIZATION		LUMP	516900.00000	516900.00	320000.00000	320000.00	429133.57000	429133.57
0265 6191000 PAVEMENT EDGE TREATMENT	451.000	LF	2.10000	947.10	7.60000	3427.60	4.54000	2047.54
0270 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	21672.000	LF	0.13000	2817.36	0.14000	3034.08	0.13000	2817.36
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	139060.000	LF	0.13000	18077.80	0.14000	19468.40	0.13000	18077.80
0290 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	106912.000	LF	0.18000	19244.16	0.19000	20313.28	0.18000	19244.16
0300 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	64731.000	LF	0.18000	11651.58	0.19000	12298.89	0.18000	11651.58
0310 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3404.000	LF	0.36000	1225.44	0.37000	1259.48	0.37000	1259.48
0320 6207000A PAVEMENT MARKING REMOVAL (PAINT)	140280.000	LF	0.25000	35070.00	0.26000	36472.80	0.26000	36472.80
0330 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	268.000	EA	3.25000	871.00	9.10000	2438.80	0.71000	190.28
0340 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	116315.00000	116315.00	135000.00000	135000.00	109168.69000	109168.69

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070330-X01 COUNTIES : MISSISSIPPI
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010868 Flynn Company Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT
0350 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	200.000 SQFT	120.00000	24000.00	102.00000	20400.00	77.60000	15520.00
0360 7250312A 12 IN. PIPE GROUP B	1356.000 LF	22.00000	29832.00	23.25000	31527.00	24.33000	32991.48
0370 8051000A SEEDING - COOL SEASON MIXTURES	72.400 ACRE	1200.00000	86880.00	1255.00000	90862.00	1224.44000	88649.46
0380 8061019 SILT FENCE	18756.000 LF	1.85000	34698.60	2.00000	37512.00	3.94000	73898.64
0390 8061022 TYPE II DITCH CHECK	48.000 EA	185.00000	8880.00	193.00000	9264.00	411.68000	19760.64
SECTION TOTALS		$	1,690,264.04	$	1,543,176.78	$	1,738,757.74
SECTION 0002 ALT PVMT A ITEMS - J0I0973							
0400 2072000 LINEAR GRADING CLASS 2	254.000 STA						
0410 2152000A SHAPING SLOPES, CLASS II	1080.000 100F						
0420 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	52687.000 SQYD						
0430 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	64951.000 SQYD						
0440 4010150 TYPE A2 SHOULDER	76761.700 SQYD						
0450 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	464.400 TONS						
0460 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	7936.900 TONS						
0470 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	15980.300 TONS						
0480 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	71844.600 TONS						
0490 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	28797.800 TONS						
0500 4039905 MISC. 12.5 INCHES AC PAVEMENT SP125SBM	50141.000 SQYD						

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070330-X01 COUNTIES : MISSISSIPPI
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010868 Flynn Company Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
0510 4071005 TACK COAT	8780.000	GAL						
0520 5021109 CONCRETE PAVEMENT (9 IN. NON-REINF)	933.300	SQYD						
0530 5029905 MISC. RUBBLIZATION	143904.000	SQYD						
0540 6054010 GEOCOMPOSITE PAVEMENT EDGE DRAIN	138625.000	LF						
0550 6054020 OUTLET PIPES AND SPLASH PADS	1118.000	EA						
0560 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1356.000	STA						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J0I0973								
0570 2072000 LINEAR GRADING CLASS 2	182.000	STA	1665.00000	303030.00	975.00000	177450.00	938.72000	170847.04
0580 2152000A SHAPING SLOPES, CLASS II	1222.000	100F	207.00000	252954.00	295.00000	360490.00	155.23000	189691.06
0590 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	28790.000	SQYD	12.75000	367072.50	12.50000	359875.00	12.34000	355268.60
0600 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	37701.000	SQYD	3.79000	142886.79	3.95000	148918.95	13.25000	499538.25
0605 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	924.000	SQYD	3.79000	3501.96	8.15000	7530.60	10.62000	9812.88
0610 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	434.200	SQYD	38.00000	16499.60	39.50000	17150.90	38.77000	16833.93
0620 4071005 TACK COAT	9600.000	GAL	1.50000	14400.00	1.55000	14880.00	1.53000	14688.00
0630 5021110 CONCRETE PAVEMENT (10 IN. NON-REINF)	29713.400	SQYD	30.00000	891402.00	32.50000	965685.50	29.80000	885459.32
0640 5021307 CONCRETE PAVEMENT (7 IN. NON-REINFORCED 15 FT. JOINTS)	4709.800	SQYD	24.50000	115390.10	25.60000	120570.88	25.00000	117745.00
0650 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	10277.900	SQYD	33.00000	339170.70	34.50000	354587.55	33.67000	346056.89
0660 5021340 TYPE A2 SHOULDER	76761.700	SQYD	18.35000	1408577.20	22.00000	1688757.40	17.13000	1314927.92
0670 5062030 UNBONDED CONCRETE OVERLAY	42635.800	CUYD	67.16000	2863420.33	70.00000	2984506.00	57.97000	2471597.33

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070330-X01 COUNTIES : MISSISSIPPI
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010868 Flynn Company Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
0680 5069905 MISC. BITUMINOUS INTERLAYER	191861.100	SQYD	3.00000	575583.30	3.15000	604362.47	3.06000	587094.97
0690 5069905 MISC. UNBONDED CONCRETE OVERLAY PLACEMENT	191861.100	SQYD	7.00000	1343027.70	7.10000	1362213.81	12.33000	2365647.36
0700 6054010 GEOCOMPOSITE PAVEMENT EDGE DRAIN	17235.000	LF	4.00000	68940.00	3.30000	56875.50	3.21000	55324.35
0710 6054020 OUTLET PIPES AND SPLASH PADS	144.000	EA	175.00000	25200.00	300.00000	43200.00	304.07000	43786.08
0720 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1356.000	STA	25.00000	33900.00	41.50000	56274.00	42.94000	58226.64
SECTION TOTALS			$	8,764,956.18	$	9,323,328.56	$	9,502,545.62
SECTION 0004 HIGHWAY SIGNING - J0I0973								
0730 9031210 STRUCTURAL STEEL POSTS	3010.000	LB	3.00000	9030.00	3.15000	9481.50	3.06000	9210.60
0740 9031220 PIPE POSTS	500.000	LB	4.00000	2000.00	4.15000	2075.00	4.08000	2040.00
0750 9031250A U-CHANNEL POST, 3 LB	9.000	LF	20.00000	180.00	21.00000	189.00	20.41000	183.69
0760 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	23.000	EA	34.00000	782.00	35.50000	816.50	34.69000	797.87
0770 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	28.000	EA	30.00000	840.00	31.50000	882.00	30.61000	857.08
0780 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	8.000	EA	30.00000	240.00	31.50000	252.00	30.61000	244.88
0790 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	10.000	EA	34.00000	340.00	35.50000	355.00	34.69000	346.90
0800 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	8.000	EA	34.00000	272.00	35.50000	284.00	34.69000	277.52
0810 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	165.000	LF	40.00000	6600.00	41.50000	6847.50	40.81000	6733.65
0820 9039901 MISC. HIGHWAY SIGN RELOCATION		LUMP	18748.00000	18748.00	19600.00000	19600.00	19129.77000	19129.77
SECTION TOTALS			$	39,032.00	$	40,782.50	$	39,821.96
CONTRACT TOTALS			$	10,494,252.22	$	10,907,287.84	$	11,281,125.32

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070330-X01 COUNTIES : MISSISSIPPI
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I0973								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	215400.00000	215400.00	235000.00000	235000.00	220000.00000	220000.00
0020 3105003 GRAVEL (A) OR CRUSHED STONE (B)	352.000	SQYD	22.50000	7920.00	18.00000	6336.00	22.50000	7920.00
0030 5031010 BRIDGE APPROACH SLAB (BRIDGE)	524.000	SQYD	245.00000	128380.00	216.00000	113184.00	197.00000	103228.00
0040 5041000 CONCRETE APPROACH PAVEMENT	960.000	SQYD	167.50000	160800.00	105.00000	100800.00	79.00000	75840.00
0050 6011000A TYPE 2 FIELD LABORATORIES		LUMP	6000.00000	6000.00	11500.00000	11500.00	1.00000	1.00
0060 6061010 GUARDRAIL TYPE A	2175.000	LF	18.00000	39150.00	20.00000	43500.00	18.00000	39150.00
0070 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	6.000	EA	1800.00000	10800.00	2000.00000	12000.00	1800.00000	10800.00
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	6.000	EA	400.00000	2400.00	445.00000	2670.00	400.00000	2400.00
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	9.000	EA	2000.00000	18000.00	2225.00000	20025.00	2000.00000	18000.00
0100 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	6.000	EA	6500.00000	39000.00	7400.00000	44400.00	5850.00000	35100.00
0110 6122020 REPLACEMENT SAND BARREL	12.000	EA	260.00000	3120.00	1110.00000	13320.00	375.00000	4500.00
0120 6161005 CONSTRUCTION SIGNS	3312.000	SQFT	11.00000	36432.00	12.25000	40572.00	11.00000	36432.00
0130 6161010 RELOCATED SIGNS	2358.000	SQFT	3.00000	7074.00	3.35000	7899.30	3.00000	7074.00
0140 6161025 CHANNELIZER (TRIM LINE)	264.000	EA	25.00000	6600.00	28.00000	7392.00	25.00000	6600.00
0150 6161030 TYPE III MOVEABLE BARRICADE	14.000	EA	125.00000	1750.00	140.00000	1960.00	125.00000	1750.00
0160 6161033 DIRECTIONAL INDICATOR BARRICADE	109.000	EA	65.00000	7085.00	72.00000	7848.00	65.00000	7085.00
0170 6161040 FLASHING ARROW PANEL	3.000	EA	2500.00000	7500.00	4400.00000	13200.00	2500.00000	7500.00
0180 6161052 WARNING LIGHT, TYPE B	45.000	EA	55.00000	2475.00	61.00000	2745.00	100.00000	4500.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070330-X01 COUNTIES : MISSISSIPPI
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0190 6161070 TUBULAR MARKER	2260.000	EA	25.00000	56500.00	28.00000	63280.00	25.00000	56500.00
0200 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	7000.00000	14000.00	10700.00000	21400.00	7000.00000	14000.00
0210 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	110.00000	220.00	100.00000	200.00
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	225.00000	450.00	200.00000	400.00
0230 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1880.000	LF	36.00000	67680.00	28.00000	52640.00	31.00000	58280.00
0240 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	560.000	LF	15.00000	8400.00	11.00000	6160.00	10.45000	5852.00
0250 6179901 MISC. RELOCATING TYPE C CUSHION		LUMP	1000.00000	1000.00	5500.00000	5500.00	2250.00000	2250.00
0260 6181000 MOBILIZATION		LUMP	439700.00000	439700.00	600000.00000	600000.00	525000.00000	525000.00
0265 6191000 PAVEMENT EDGE TREATMENT	451.000	LF	5.00000	2255.00	2.65000	1195.15	5.00000	2255.00
0270 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	21672.000	LF	0.13000	2817.36	0.14000	3034.08	0.15000	3250.80
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	139060.000	LF	0.13000	18077.80	0.14000	19468.40	0.15000	20859.00
0290 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	106912.000	LF	0.18000	19244.16	0.20000	21382.40	0.25000	26728.00
0300 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	64731.000	LF	0.18000	11651.58	0.20000	12946.20	0.25000	16182.75
0310 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3404.000	LF	0.36000	1225.44	0.40000	1361.60	0.60000	2042.40
0320 6207000A PAVEMENT MARKING REMOVAL (PAINT)	140280.000	LF	0.25000	35070.00	0.28000	39278.40	0.40000	56112.00
0330 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	268.000	EA	5.00000	1340.00	12.00000	3216.00	2.00000	536.00
0340 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	116315.00000	116315.00	115000.00000	115000.00	200000.00000	200000.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070330-X01 COUNTIES : MISSISSIPPI
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
0350 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	200.000	SQFT	70.00000	14000.00	68.00000	13600.00	100.00000	20000.00
0360 7250312A 12 IN. PIPE GROUP B	1356.000	LF	25.75000	34917.00	50.00000	67800.00	25.75000	34917.00
0370 8051000A SEEDING - COOL SEASON MIXTURES	72.400	ACRE	1200.00000	86880.00	1335.00000	96654.00	1595.00000	115478.00
0380 8061019 SILT FENCE	18756.000	LF	1.85000	34698.60	2.05000	38449.80	2.35000	44076.60
0390 8061022 TYPE II DITCH CHECK	48.000	EA	185.00000	8880.00	205.00000	9840.00	175.00000	8400.00
SECTION TOTALS			$	1,675,137.94	$	1,877,227.33	$	1,801,199.55
SECTION 0002 ALT PVMT A ITEMS - J0I0973								
0400 2072000 LINEAR GRADING CLASS 2	254.000	STA						
0410 2152000A SHAPING SLOPES, CLASS II	1080.000	100F						
0420 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	52687.000	SQYD						
0430 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	64951.000	SQYD						
0440 4010150 TYPE A2 SHOULDER	76761.700	SQYD						
0450 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	464.400	TONS						
0460 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	7936.900	TONS						
0470 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	15980.300	TONS						
0480 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	71844.600	TONS						
0490 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	28797.800	TONS						
0500 4039905 MISC. 12.5 INCHES AC PAVEMENT SP125SBM	50141.000	SQYD						

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070330-X01 COUNTIES : MISSISSIPPI
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0510 4071005 TACK COAT	8780.000	GAL						
0520 5021109 CONCRETE PAVEMENT (9 IN. NON-REINF)	933.300	SQYD						
0530 5029905 MISC. RUBBLIZATION	143904.000	SQYD						
0540 6054010 GEOCOMPOSITE PAVEMENT EDGE DRAIN	138625.000	LF						
0550 6054020 OUTLET PIPES AND SPLASH PADS	1118.000	EA						
0560 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1356.000	STA						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J0I0973								
0570 2072000 LINEAR GRADING CLASS 2	182.000	STA	2050.00000	373100.00	1750.00000	318500.00	2050.00000	373100.00
0580 2152000A SHAPING SLOPES, CLASS II	1222.000	100F	345.00000	421590.00	159.00000	194298.00	345.00000	421590.00
0590 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	28790.000	SQYD	12.00000	345480.00	13.40000	385786.00	12.00000	345480.00
0600 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	37701.000	SQYD	6.25000	235631.25	7.80000	294067.80	6.25000	235631.25
0605 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	924.000	SQYD	10.00000	9240.00	11.10000	10256.40	10.00000	9240.00
0610 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	434.200	SQYD	38.00000	16499.60	42.30000	18366.66	38.00000	16499.60
0620 4071005 TACK COAT	9600.000	GAL	1.50000	14400.00	1.70000	16320.00	1.50000	14400.00
0630 5021110 CONCRETE PAVEMENT (10 IN. NON-REINF)	29713.400	SQYD	30.00000	891402.00	31.80000	944886.12	40.50000	1203392.70
0640 5021307 CONCRETE PAVEMENT (7 IN. NON-REINFORCED 15 FT. JOINTS)	4709.800	SQYD	24.50000	115390.10	27.00000	127164.60	24.50000	115390.10
0650 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	10277.900	SQYD	33.00000	339170.70	36.75000	377712.83	33.00000	339170.70
0660 5021340 TYPE A2 SHOULDER	76761.700	SQYD	20.00000	1535234.00	23.40000	1796223.78	21.50000	1650376.55
0670 5062030 UNBONDED CONCRETE OVERLAY	42635.800	CUYD	77.35000	3297879.13	93.50000	3986447.30	80.00000	3410864.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070330-X01 COUNTIES : MISSISSIPPI
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0680 5069905 MISC. BITUMINOUS INTERLAYER	191861.100	SQYD	3.00000	575583.30	3.35000	642734.69	3.00000	575583.30
0690 5069905 MISC. UNBONDED CONCRETE OVERLAY PLACEMENT	191861.100	SQYD	6.72000	1289306.59	3.50000	671513.85	14.25000	2734020.68
0700 6054010 GEOCOMPOSITE PAVEMENT EDGE DRAIN	17235.000	LF	3.15000	54290.25	3.50000	60322.50	4.00000	68940.00
0710 6054020 OUTLET PIPES AND SPLASH PADS	144.000	EA	298.00000	42912.00	330.00000	47520.00	175.00000	25200.00
0720 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1356.000	STA	25.00000	33900.00	28.00000	37968.00	25.00000	33900.00
SECTION TOTALS			$	9,591,008.92	$	9,930,088.53	$	11,572,778.88
SECTION 0004 HIGHWAY SIGNING - J0I0973								
0730 9031210 STRUCTURAL STEEL POSTS	3010.000	LB	3.00000	9030.00	3.35000	10083.50	3.00000	9030.00
0740 9031220 PIPE POSTS	500.000	LB	4.00000	2000.00	4.45000	2225.00	4.00000	2000.00
0750 9031250A U-CHANNEL POST, 3 LB	9.000	LF	20.00000	180.00	22.25000	200.25	20.00000	180.00
0760 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	23.000	EA	34.00000	782.00	38.00000	874.00	34.00000	782.00
0770 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	28.000	EA	30.00000	840.00	34.00000	952.00	30.00000	840.00
0780 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	8.000	EA	30.00000	240.00	34.00000	272.00	30.00000	240.00
0790 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	10.000	EA	34.00000	340.00	38.00000	380.00	34.00000	340.00
0800 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	8.000	EA	34.00000	272.00	38.00000	304.00	34.00000	272.00
0810 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	165.000	LF	40.00000	6600.00	45.00000	7425.00	40.00000	6600.00
0820 9039901 MISC. HIGHWAY SIGN RELOCATION		LUMP	18748.00000	18748.00	21000.00000	21000.00	18748.00000	18748.00
SECTION TOTALS			$	39,032.00	$	43,715.75	$	39,032.00
CONTRACT TOTALS			$	11,305,178.86	$	11,851,031.61	$	13,413,010.43

Maximum monetary value of Awards accepted this bid Opening. $23,000,000.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070330-X01 COUNTIES : MISSISSIPPI
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I0973								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	598000.00000	598000.00				
0020 3105003 GRAVEL (A) OR CRUSHED STONE (B)	352.000	SQYD	18.94000	6666.88				
0030 5031010 BRIDGE APPROACH SLAB (BRIDGE)	524.000	SQYD	264.60000	138650.40				
0040 5041000 CONCRETE APPROACH PAVEMENT	960.000	SQYD	131.25000	126000.00				
0050 6011000A TYPE 2 FIELD LABORATORIES		LUMP	11200.00000	11200.00				
0060 6061010 GUARDRAIL TYPE A	2175.000	LF	18.90000	41107.50				
0070 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	6.000	EA	1890.00000	11340.00				
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	6.000	EA	420.00000	2520.00				
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	9.000	EA	2100.00000	18900.00				
0100 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	6.000	EA	7100.00000	42600.00				
0110 6122020 REPLACEMENT SAND BARREL	12.000	EA	1100.00000	13200.00				
0120 6161005 CONSTRUCTION SIGNS	3312.000	SQFT	11.70000	38750.40				
0130 6161010 RELOCATED SIGNS	2358.000	SQFT	3.20000	7545.60				
0140 6161025 CHANNELIZER (TRIM LINE)	264.000	EA	27.00000	7128.00				
0150 6161030 TYPE III MOVEABLE BARRICADE	14.000	EA	133.00000	1862.00				
0160 6161033 DIRECTIONAL INDICATOR BARRICADE	109.000	EA	100.00000	10900.00				
0170 6161040 FLASHING ARROW PANEL	3.000	EA	2700.00000	8100.00				
0180 6161052 WARNING LIGHT, TYPE B	45.000	EA	60.00000	2700.00				

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070330-X01 COUNTIES : MISSISSIPPI
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161070 TUBULAR MARKER	2260.000	EA	26.50000	59890.00				
0200 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	7500.00000	15000.00				
0210 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	106.00000	212.00				
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00				
0230 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1880.000	LF	26.35000	49538.00				
0240 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	560.000	LF	10.54000	5902.40				
0250 6179901 MISC. RELOCATING TYPE C CUSHION		LUMP	2800.00000	2800.00				
0260 6181000 MOBILIZATION		LUMP	201000.00000	201000.00				
0265 6191000 PAVEMENT EDGE TREATMENT	451.000	LF	1.57000	708.07				
0270 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	21672.000	LF	0.14000	3034.08				
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	139060.000	LF	0.14000	19468.40				
0290 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	106912.000	LF	0.19000	20313.28				
0300 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	64731.000	LF	0.19000	12298.89				
0310 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3404.000	LF	0.38000	1293.52				
0320 6207000A PAVEMENT MARKING REMOVAL (PAINT)	140280.000	LF	0.26000	36472.80				
0330 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	268.000	EA	0.74000	198.32				
0340 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	155400.00000	155400.00				

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070330-X01 COUNTIES : MISSISSIPPI
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	200.000	SQFT	89.25000	17850.00				
0360 7250312A 12 IN. PIPE GROUP B	1356.000	LF	17.17000	23282.52				
0370 8051000A SEEDING - COOL SEASON MIXTURES	72.400	ACRE	1261.93000	91363.73				
0380 8061019 SILT FENCE	18756.000	LF	1.95000	36574.20				
0390 8061022 TYPE II DITCH CHECK	48.000	EA	194.55000	9338.40				
SECTION TOTALS			$	1,849,509.39	$		$	
SECTION 0002 ALT PVMT A ITEMS - J0I0973								
0400 2072000 LINEAR GRADING CLASS 2	254.000	STA	1080.95000	274561.30				
0410 2152000A SHAPING SLOPES, CLASS II	1080.000	100F	59.97000	64767.60				
0420 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	52687.000	SQYD	11.88000	625921.56				
0430 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	64951.000	SQYD	5.33000	346188.83				
0440 4010150 TYPE A2 SHOULDER	76761.700	SQYD	27.07000	2077939.22				
0450 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	464.400	TONS	63.97000	29707.67				
0460 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	7936.900	TONS	62.68000	497484.89				
0470 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	15980.300	TONS	91.96000	1469548.39				
0480 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	71844.600	TONS	61.04000	4385394.38				
0490 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	28797.800	TONS	62.69000	1805334.08				
0500 4039905 MISC. 12.5 INCHES AC PAVEMENT SP125SBM	50141.000	SQYD	47.08000	2360638.28				

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070330-X01 COUNTIES : MISSISSIPPI
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 4071005 TACK COAT	8780.000	GAL	1.00000	8780.00				
0520 5021109 CONCRETE PAVEMENT (9 IN. NON-REINF)	933.300	SQYD	60.90000	56837.97				
0530 5029905 MISC. RUBBLIZATION	143904.000	SQYD	1.50000	215856.00				
0540 6054010 GEOCOMPOSITE PAVEMENT EDGE DRAIN	138625.000	LF	3.49000	483801.25				
0550 6054020 OUTLET PIPES AND SPLASH PADS	1118.000	EA	188.02000	210206.36				
0560 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1356.000	STA	15.85000	21492.60				
SECTION TOTALS			$	14,934,460.38	$		$	
SECTION 0003 ALT PVMT B ITEMS - J0I0973								
0570 2072000 LINEAR GRADING CLASS 2	182.000	STA						
0580 2152000A SHAPING SLOPES, CLASS II	1222.000	100F						
0590 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	28790.000	SQYD						
0600 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	37701.000	SQYD						
0605 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	924.000	SQYD						
0610 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	434.200	SQYD						
0620 4071005 TACK COAT	9600.000	GAL						
0630 5021110 CONCRETE PAVEMENT (10 IN. NON-REINF)	29713.400	SQYD						
0640 5021307 CONCRETE PAVEMENT (7 IN. NON-REINFORCED 15 FT. JOINTS)	4709.800	SQYD						
0650 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	10277.900	SQYD						
0660 5021340 TYPE A2 SHOULDER	76761.700	SQYD						
0670 5062030 UNBONDED CONCRETE OVERLAY	42635.800	CUYD						

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070330-X01 COUNTIES : MISSISSIPPI
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 5069905	191861.100	SQYD						
MISC. BITUMINOUS INTERLAYER								
0690 5069905	191861.100	SQYD						
MISC. UNBONDED CONCRETE OVERLAY PLACEMENT								
0700 6054010	17235.000	LF						
GEOCOMPOSITE PAVEMENT EDGE DRAIN								
0710 6054020	144.000	EA						
OUTLET PIPES AND SPLASH PADS								
0720 6262000A	1356.000	STA						
PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP								
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY SIGNING - J0I0973								
0730 9031210	3010.000	LB	3.15000	9481.50				
STRUCTURAL STEEL POSTS								
0740 9031220	500.000	LB	4.20000	2100.00				
PIPE POSTS								
0750 9031250A	9.000	LF	21.00000	189.00				
U-CHANNEL POST, 3 LB								
0760 9031252	23.000	EA	35.70000	821.10				
7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE								
0770 9031256	28.000	EA	31.50000	882.00				
7 FT. CHANNEL POST DELINEATOR, WHITE								
0780 9031257	8.000	EA	31.50000	252.00				
7 FT. CHANNEL POST DELINEATOR, AMBER								
0790 9031258	10.000	EA	35.70000	357.00				
7 FT. CHANNEL POST DELINEATOR, WHITE/RE								
0800 9031259	8.000	EA	35.70000	285.60				
7 FT. CHANNEL POST DELINEATOR, AMBER/RE								
0810 9031271	165.000	LF	42.00000	6930.00				
PERFORATED SQUARE STEEL TUBE POST ANCHO								
0820 9039901		LUMP	19685.40000	19685.40				
MISC. HIGHWAY SIGN RELOCATION								
SECTION TOTALS			$	40,983.60	$		$	
CONTRACT TOTALS			$	16,824,953.37	$	0.00	$	

VENDOR RANKING

CALL ORDER : X02 CONTRACT ID : 070330-X02 COUNTIES : MADISON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 12/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0828B
J0P0828B, J0P0877B-ROUTE 67-MADISON & WAYNE COUNTY J0P0877B
***Bid Revision No. 1, No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 7,794,742.91	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 8,287,134.07	106.3170%
3	0010371	Apex Paving Co.	$ 9,368,911.00	120.1953%
4	0011270	Pace Construction Company, LLC	$ 10,395,000.00	133.3591%
5	0040360	Iron Mountain Trap Rock Co./dba Iron Mountain Const. Service	$ 10,770,411.41	138.1753%

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 070330-X02 COUNTIES : MADISON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010371 Apex Paving Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0828B								
0010 1041000 TEMPORARY SURFACING	136.000	CUYD	29.00000	3944.00	72.69000	9885.84	120.00000	16320.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12450.00000	12450.00	36000.00000	36000.00	35000.00000	35000.00
0030 2035500 EMBANKMENT IN PLACE	2909.000	CUYD	11.00000	31999.00	6.48000	18850.32	34.00000	98906.00
0040 2063300 CLASS 4 EXCAVATION	33.000	CUYD	32.50000	1072.50	57.01000	1881.33	82.50000	2722.50
0050 2071000 LINEAR GRADING CLASS 1	8.000	STA	400.00000	3200.00	1588.02000	12704.16	1800.00000	14400.00
0060 2072000 LINEAR GRADING CLASS 2	31.500	STA	500.00000	15750.00	2370.82000	74680.83	1400.00000	44100.00
0070 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	590.000	100F	20.00000	11800.00	21.96000	12956.40	105.00000	61950.00
0080 2121000A SUBGRADING AND SHOULDERING CLASS 1	590.000	100F	272.00000	160480.00	180.98000	106778.20	370.00000	218300.00
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	78784.000	SQYD	3.25000	256048.00	3.19000	251320.96	3.75000	295440.00
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	13820.500	TONS	38.55000	532780.28	47.29000	653571.45	48.00000	663384.00
0110 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	5381.800	TONS	43.70000	235184.66	46.52000	250361.34	51.00000	274471.80
0120 4019910 MISC. BITUMINOUS PAVEMENT MIX PG70-22 (BP-1)	32568.800	TONS	44.05000	1434655.64	50.28000	1637559.26	50.50000	1644724.40
0130 4071005 TACK COAT	7880.000	GAL	1.00000	7880.00	0.50000	3940.00	1.50000	11820.00
0140 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	27880.000	GAL	0.01000	278.80	1.50000	41820.00	2.50000	69700.00
0150 6044013 PIPE COLLAR, TYPE C	1.000	EA	2225.00000	2225.00	954.96000	954.96	1350.00000	1350.00
0160 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	3125.000	LF	27.50000	85937.50	27.95000	87343.75	27.50000	85937.50
0170 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1840.00000	3680.00	1874.67000	3749.34	1800.00000	3600.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 070330-X02 COUNTIES : MADISON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010371 Apex Paving Co. UNIT PRICE	 AMOUNT
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	490.00000	980.00	500.75000	1001.50	300.00000	600.00
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	9.000	EA	2555.00000	22995.00	2602.70000	23424.30	2050.00000	18450.00
0200 6066610 END ANCHOR	7.000	EA	850.00000	5950.00	868.04000	6076.28	750.00000	5250.00
0210 6097000 ROCK LINING	11.000	CUYD	60.00000	660.00	83.52000	918.72	90.00000	990.00
0220 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5000.00000	10000.00	3200.00000	6400.00	4000.00000	8000.00
0230 6161005 CONSTRUCTION SIGNS	1573.000	SQFT	6.00000	9438.00	9.55000	15022.15	8.00000	12584.00
0240 6161010 RELOCATED SIGNS	1328.000	SQFT	6.00000	7968.00	3.20000	4249.60	6.50000	8632.00
0250 6161025 CHANNELIZER (TRIM LINE)	334.000	EA	30.00000	10020.00	22.00000	7348.00	29.95000	10003.30
0260 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8000.00000	16000.00	4800.00000	9600.00	7500.00000	15000.00
0270 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	160.00000	320.00	100.00000	200.00
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	210.00000	420.00	100.00000	200.00
0290 6181000 MOBILIZATION		LUMP	150000.00000	150000.00	151000.00000	151000.00	165000.00000	165000.00
0300 6191000 PAVEMENT EDGE TREATMENT	41052.000	LF	0.75000	30789.00	0.21000	8620.92	0.90000	36946.80
0310 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	42299.000	LF	0.11000	4652.89	0.14000	5921.86	0.13000	5498.87
0320 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	118468.000	LF	0.18000	21324.24	0.19000	22508.92	0.18000	21324.24
0330 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5333.000	SQYD	3.25000	17332.25	3.41000	18185.53	6.00000	31998.00
0340 7034041 CLASS B-1 CONCRETE (CULVERTS)	21.100	CUYD	970.00000	20467.00	676.86000	14281.75	950.00000	20045.00
0350 7061030 REINFORCING STEEL (CULVERTS)	3440.000	LB	1.60000	5504.00	1.30000	4472.00	1.35000	4644.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 070330-X02 COUNTIES : MADISON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010371 Apex Paving Co. UNIT PRICE	 AMOUNT
0360 7250418 18 IN. PIPE GROUP C	104.000	LF	32.00000	3328.00	24.71000	2569.84	18.91000	1966.64
0370 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	7.000	LF	300.00000	2100.00	104.08000	728.56	165.00000	1155.00
0380 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1500.00000	1500.00	1109.01000	1109.01	1900.00000	1900.00
0390 8036000 BERMUDA SODDING	9831.000	SQYD	4.35000	42764.85	4.51000	44337.81	4.35000	42764.85
0400 8051000A SEEDING - COOL SEASON MIXTURES	9.300	ACRE	1935.00000	17995.50	1304.55000	12132.32	2500.00000	23250.00
0410 8061016 SEDIMENT REMOVAL	51.000	CUYD	20.00000	1020.00	30.00000	1530.00	25.00000	1275.00
0420 8061017 TEMPORARY SEEDING AND MULCHING	2.000	ACRE	1495.00000	2990.00	1177.27000	2354.54	1500.00000	3000.00
0430 8061019 SILT FENCE	1100.000	LF	2.90000	3190.00	2.67000	2937.00	3.75000	4125.00
0440 8061022 TYPE II DITCH CHECK	40.000	EA	190.00000	7600.00	212.12000	8484.80	250.00000	10000.00
SECTION TOTALS			$	3,216,334.11	$	3,580,313.55	$	3,996,928.90
SECTION 0002 ROADWAY ITEMS - J0P0877B								
0450 1041000 TEMPORARY SURFACING	38.000	CUYD	29.00000	1102.00	122.86000	4668.68	120.00000	4560.00
0460 2022010 REMOVAL OF IMPROVEMENTS		LUMP	46000.00000	46000.00	48000.00000	48000.00	62000.00000	62000.00
0470 2035500 EMBANKMENT IN PLACE	2691.000	CUYD	11.00000	29601.00	6.63000	17841.33	38.50000	103603.50
0480 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	1126.000	100F	20.00000	22520.00	21.94000	24704.44	105.00000	118230.00
0490 2121000A SUBGRADING AND SHOULDERING CLASS 1	1126.000	100F	272.00000	306272.00	135.11000	152133.86	320.00000	360320.00
0500 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	134825.000	SQYD	3.20000	431440.00	3.20000	431440.00	3.50000	471887.50
0510 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	25123.400	TONS	38.25000	960970.05	45.11000	1133316.57	45.75000	1149395.55
0520 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	8349.800	TONS	42.55000	355283.99	47.31000	395029.04	50.25000	419577.45

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 070330-X02 COUNTIES : MADISON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010371 Apex Paving Co. UNIT PRICE	 AMOUNT
0530 4019910 MISC. BITUMINOUS PAVEMENT MIX PG70-22 (BP-1)	28053.400	TONS	44.25000	1241362.95	48.62000	1363956.31	49.25000	1381629.95
0540 4071005 TACK COAT	9270.000	GAL	1.00000	9270.00	0.50000	4635.00	1.50000	13905.00
0550 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	47410.000	GAL	0.01000	474.10	1.55000	73485.50	2.50000	118525.00
0560 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	18438.000	LF	27.00000	497826.00	27.54000	507782.52	27.50000	507045.00
0570 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	8.000	EA	1890.00000	15120.00	1915.10000	15320.80	1600.00000	12800.00
0580 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	490.00000	3920.00	500.75000	4006.00	300.00000	2400.00
0590 6063015 TYPE A CRASHWORTHY END TERMINAL	35.000	EA	2555.00000	89425.00	2602.70000	91094.50	2050.00000	71750.00
0600 6066610 END ANCHOR	27.000	EA	850.00000	22950.00	868.04000	23437.08	750.00000	20250.00
0610 6069902 MISC. SPACER BLOCK FOR BRIDGE ANCHOR SECTION	6.000	EA	1300.00000	7800.00	682.50000	4095.00	1200.00000	7200.00
0620 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5000.00000	10000.00	3200.00000	6400.00	4000.00000	8000.00
0630 6161005 CONSTRUCTION SIGNS	2051.000	SQFT	6.00000	12306.00	9.55000	19587.05	8.00000	16408.00
0640 6161010 RELOCATED SIGNS	1536.000	SQFT	6.00000	9216.00	3.80000	5836.80	6.50000	9984.00
0650 6161025 CHANNELIZER (TRIM LINE)	334.000	EA	30.00000	10020.00	22.00000	7348.00	29.95000	10003.30
0660 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8000.00000	16000.00	4800.00000	9600.00	7500.00000	15000.00
0670 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	160.00000	320.00	100.00000	200.00
0680 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	210.00000	420.00	100.00000	200.00
0690 6181000 MOBILIZATION		LUMP	240000.00000	240000.00	156000.00000	156000.00	197921.60000	197921.60

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 070330-X02 COUNTIES : MADISON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010371 Apex Paving Co. UNIT PRICE	 AMOUNT
0700 6191000 PAVEMENT EDGE TREATMENT	50423.000	LF	0.75000	37817.25	0.21000	10588.83	0.75000	37817.25
0710 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	55052.000	LF	0.14000	7707.28	0.14000	7707.28	0.13000	7156.76
0720 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	137648.000	LF	0.21000	28906.08	0.19000	26153.12	0.18000	24776.64
0730 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	17133.000	SQYD	2.25000	38549.25	2.40000	41119.20	4.75000	81381.75
0740 8036000 BERMUDA SODDING	18771.000	SQYD	4.35000	81653.85	4.51000	84657.21	4.35000	81653.85
0750 8051000A SEEDING - COOL SEASON MIXTURES	14.600	ACRE	1935.00000	28251.00	1304.55000	19046.43	2500.00000	36500.00
0760 8061016 SEDIMENT REMOVAL	56.000	CUYD	20.00000	1120.00	29.99000	1679.44	25.00000	1400.00
0770 8061017 TEMPORARY SEEDING AND MULCHING	3.000	ACRE	1495.00000	4485.00	1177.27000	3531.81	1500.00000	4500.00
0780 8061022 TYPE II DITCH CHECK	56.000	EA	190.00000	10640.00	212.12000	11878.72	250.00000	14000.00
SECTION TOTALS			$	4,578,408.80	$	4,706,820.52	$	5,371,982.10
CONTRACT TOTALS			$	7,794,742.91	$	8,287,134.07	$	9,368,911.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 070330-X02 COUNTIES : MADISON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(5) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0828B								
0010 1041000 TEMPORARY SURFACING	136.000	CUYD	120.00000	16320.00	70.00000	9520.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	52500.00000	52500.00	45000.00000	45000.00		
0030 2035500 EMBANKMENT IN PLACE	2909.000	CUYD	27.50000	79997.50	18.00000	52362.00		
0040 2063300 CLASS 4 EXCAVATION	33.000	CUYD	82.50000	2722.50	150.00000	4950.00		
0050 2071000 LINEAR GRADING CLASS 1	8.000	STA	325.00000	2600.00	600.00000	4800.00		
0060 2072000 LINEAR GRADING CLASS 2	31.500	STA	725.00000	22837.50	900.00000	28350.00		
0070 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	590.000	100F	105.00000	61950.00	50.00000	29500.00		
0080 2121000A SUBGRADING AND SHOULDERING CLASS 1	590.000	100F	370.00000	218300.00	390.00000	230100.00		
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	78784.000	SQYD	3.75000	295440.00	5.00000	393920.00		
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	13820.500	TONS	48.00000	663384.00	52.00000	718666.00		
0110 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	5381.800	TONS	51.00000	274471.80	85.00000	457453.00		
0120 4019910 MISC. BITUMINOUS PAVEMENT MIX PG70-22 (BP-1)	32568.800	TONS	50.50000	1644724.40	52.00000	1693577.60		
0130 4071005 TACK COAT	7880.000	GAL	1.50000	11820.00	2.60000	20488.00		
0140 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	27880.000	GAL	2.50000	69700.00	2.90000	80852.00		
0150 6044013 PIPE COLLAR, TYPE C	1.000	EA	1350.00000	1350.00	1350.00000	1350.00		
0160 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	3125.000	LF	27.50000	85937.50	27.50000	85937.50		
0170 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1800.00000	3600.00	1800.00000	3600.00		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 070330-X02 COUNTIES : MADISON
LETTING DATE : 03/30/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(5) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	300.00000	600.00	300.00000	600.00		
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	9.000	EA	2050.00000	18450.00	2050.00000	18450.00		
0200 6066610 END ANCHOR	7.000	EA	750.00000	5250.00	750.00000	5250.00		
0210 6097000 ROCK LINING	11.000	CUYD	90.00000	990.00	115.00000	1265.00		
0220 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	9500.00000	19000.00	10000.00000	20000.00		
0230 6161005 CONSTRUCTION SIGNS	1573.000	SQFT	15.00000	23595.00	15.00000	23595.00		
0240 6161010 RELOCATED SIGNS	1328.000	SQFT	9.50000	12616.00	5.00000	6640.00		
0250 6161025 CHANNELIZER (TRIM LINE)	334.000	EA	93.00000	31062.00	80.00000	26720.00		
0260 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9500.00000	19000.00	4500.00000	9000.00		
0270 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	160.00000	320.00	150.00000	300.00		
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	160.00000	320.00	200.00000	400.00		
0290 6181000 MOBILIZATION		LUMP	485000.89000	485000.89	325000.00000	325000.00		
0300 6191000 PAVEMENT EDGE TREATMENT	41052.000	LF	0.90000	36946.80	1.00000	41052.00		
0310 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	42299.000	LF	0.13000	5498.87	0.13000	5498.87		
0320 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	118468.000	LF	0.18000	21324.24	0.18000	21324.24		
0330 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5333.000	SQYD	5.75000	30664.75	5.70000	30398.10		
0340 7034041 CLASS B-1 CONCRETE (CULVERTS)	21.100	CUYD	950.00000	20045.00	1100.00000	23210.00		
0350 7061030 REINFORCING STEEL (CULVERTS)	3440.000	LB	1.35000	4644.00	2.00000	6880.00		

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0360 7250418 18 IN. PIPE GROUP C	104.000	LF	40.00000	4160.00	35.00000	3640.00		
0370 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	7.000	LF	165.00000	1155.00	135.00000	945.00		
0380 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1900.00000	1900.00	1700.00000	1700.00		
0390 8036000 BERMUDA SODDING	9831.000	SQYD	4.25000	41781.75	4.25000	41781.75		
0400 8051000A SEEDING - COOL SEASON MIXTURES	9.300	ACRE	1875.00000	17437.50	1875.00000	17437.50		
0410 8061016 SEDIMENT REMOVAL	51.000	CUYD	55.00000	2805.00	40.00000	2040.00		
0420 8061017 TEMPORARY SEEDING AND MULCHING	2.000	ACRE	1450.00000	2900.00	1450.00000	2900.00		
0430 8061019 SILT FENCE	1100.000	LF	2.80000	3080.00	2.80000	3080.00		
0440 8061022 TYPE II DITCH CHECK	40.000	EA	185.00000	7400.00	185.00000	7400.00		
SECTION TOTALS			$	4,325,602.00	$	4,506,933.56	$	
SECTION 0002 ROADWAY ITEMS - J0P0877B								
0450 1041000 TEMPORARY SURFACING	38.000	CUYD	48.00000	1824.00	70.00000	2660.00		
0460 2022010 REMOVAL OF IMPROVEMENTS		LUMP	64500.00000	64500.00	65000.00000	65000.00		
0470 2035500 EMBANKMENT IN PLACE	2691.000	CUYD	25.00000	67275.00	23.00000	61893.00		
0480 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	1126.000	100F	270.00000	304020.00	50.00000	56300.00		
0490 2121000A SUBGRADING AND SHOULDERING CLASS 1	1126.000	100F	200.00000	225200.00	390.00000	439140.00		
0500 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	134825.000	SQYD	5.20000	701090.00	5.00000	674125.00		
0510 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	25123.400	TONS	48.00000	1205923.20	52.00000	1306416.80		
0520 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	8349.800	TONS	54.00000	450889.20	85.00000	709733.00		

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0530 4019910 MISC. BITUMINOUS PAVEMENT MIX PG70-22 (BP-1)	28053.400	TONS	57.00000	1599043.80	52.00000	1458776.80		
0540 4071005 TACK COAT	9270.000	GAL	3.15000	29200.50	3.40000	31518.00		
0550 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	47410.000	GAL	3.30000	156453.00	2.90000	137489.00		
0560 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 15 IN SPACING	18438.000	LF	27.50000	507045.00	27.50000	507045.00		
0570 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	8.000	EA	1600.00000	12800.00	1600.00000	12800.00		
0580 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	300.00000	2400.00	300.00000	2400.00		
0590 6063015 TYPE A CRASHWORTHY END TERMINAL	35.000	EA	2050.00000	71750.00	2050.00000	71750.00		
0600 6066610 END ANCHOR	27.000	EA	750.00000	20250.00	750.00000	20250.00		
0610 6069902 MISC. SPACER BLOCK FOR BRIDGE ANCHOR SECTION	6.000	EA	1200.00000	7200.00	1200.00000	7200.00		
0620 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	9500.00000	19000.00	10000.00000	20000.00		
0630 6161005 CONSTRUCTION SIGNS	2051.000	SQFT	15.00000	30765.00	15.00000	30765.00		
0640 6161010 RELOCATED SIGNS	1536.000	SQFT	9.50000	14592.00	5.00000	7680.00		
0650 6161025 CHANNELIZER (TRIM LINE)	334.000	EA	93.00000	31062.00	80.00000	26720.00		
0660 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9500.00000	19000.00	4500.00000	9000.00		
0670 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	160.00000	320.00	150.00000	300.00		
0680 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	160.00000	320.00	200.00000	400.00		
0690 6181000 MOBILIZATION		LUMP	276000.00000	276000.00	300000.00000	300000.00		

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0700 6191000 PAVEMENT EDGE TREATMENT	50423.000	LF	0.50000	25211.50	1.00000	50423.00		
0710 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	55052.000	LF	0.13000	7156.76	0.13000	7156.76		
0720 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	137648.000	LF	0.18000	24776.64	0.18000	24776.64		
0730 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	17133.000	SQYD	4.05000	69388.65	5.70000	97658.10		
0740 8036000 BERMUDA SODDING	18771.000	SQYD	4.25000	79776.75	4.25000	79776.75		
0750 8051000A SEEDING - COOL SEASON MIXTURES	14.600	ACRE	1875.00000	27375.00	1875.00000	27375.00		
0760 8061016 SEDIMENT REMOVAL	56.000	CUYD	55.00000	3080.00	40.00000	2240.00		
0770 8061017 TEMPORARY SEEDING AND MULCHING	3.000	ACRE	1450.00000	4350.00	1450.00000	4350.00		
0780 8061022 TYPE II DITCH CHECK	56.000	EA	185.00000	10360.00	185.00000	10360.00		
SECTION TOTALS			$	6,069,398.00	$	6,263,477.85	$	
CONTRACT TOTALS			$	10,395,000.00	$	10,770,411.41	$	