VENDOR RANKING

CALL ORDER : 102 CONTRACT ID : 070427-102 COUNTIES : BUCHANAN
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 10/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1P0923

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010179	Herzog Contracting Corp.	$ 1,738,617.89	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 2,026,670.32	116.5679%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 2,137,428.70	122.9384%
4	0010188	Ideker Inc.	$ 2,239,420.17	128.8046%

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070427-102 COUNTIES : BUCHANAN
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0923								
0010 3105002 GRAVEL (A) OR CRUSHED STONE (B)	45.000	TONS	96.38000	4337.10	31.51000	1417.95	25.00000	1125.00
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13338.200	TONS	41.90000	558870.58	49.68000	662641.78	48.80000	650904.16
0030 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	20527.100	TONS	46.89000	962515.72	55.90000	1147464.89	54.80000	1124885.08
0040 4071005 TACK COAT	16580.000	GAL	1.00000	16580.00	0.10000	1658.00	0.75000	12435.00
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	500.00000	1000.00	5000.00000	10000.00	4000.00000	8000.00
0060 6161005 CONSTRUCTION SIGNS	1761.000	SQFT	3.00000	5283.00	3.15000	5547.15	4.50000	7924.50
0070 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	200.00000	600.00	200.00000	600.00	210.00000	630.00
0080 6181000 MOBILIZATION		LUMP	35000.00000	35000.00	61400.00000	61400.00	186300.00000	186300.00
0090 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	24.000	LF	22.00000	528.00	23.32000	559.68	25.75000	618.00
0100 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	7.000	EA	400.00000	2800.00	423.93000	2967.51	360.00000	2520.00
0110 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	5.000	EA	160.00000	800.00	169.57000	847.85	309.00000	1545.00
0120 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	850.00000	850.00	900.85000	900.85	645.00000	645.00
0130 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	500.000	LF	1.00000	500.00	1.06000	530.00	0.29000	145.00
0140 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	37101.000	LF	0.32000	11872.32	0.34000	12614.34	0.29000	10759.29
0150 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	157058.000	LF	0.40000	62823.20	0.42000	65964.36	0.44000	69105.52

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070427-102 COUNTIES : BUCHANAN
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0160 6209903 MISC. TYPE B EPOXY PAVEMENT MARKING 8 IN.,	500.000	LF	1.00000	500.00	1.06000	530.00	0.58000	290.00
0170 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6353.000	SQYD	3.27000	20774.31	2.09000	13277.77	2.40000	15247.20
0180 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5736.000	SQYD	3.61000	20706.96	1.96000	11242.56	3.00000	17208.00
0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1148.200	STA	15.59000	17900.44	11.11000	12756.50	12.25000	14065.45
0200 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	103.300	STA	31.43000	3246.72	37.06000	3828.30	35.00000	3615.50
0210 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRI	559.600	STA	16.08000	8998.37	12.41000	6944.64	12.50000	6995.00
0220 6269909 MISC. CONCRETE CENTERLINE RUMBLE STRIP	54.800	STA	38.89000	2131.17	54.31000	2976.19	45.00000	2466.00
SECTION TOTALS			$	1,738,617.89	$	2,026,670.32	$	2,137,428.70
CONTRACT TOTALS			$	1,738,617.89	$	2,026,670.32	$	2,137,428.70

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070427-102 COUNTIES : BUCHANAN
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0923								
0010 3105002 GRAVEL (A) OR CRUSHED STONE (B)	45.000	TONS	42.60000	1917.00				
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13338.200	TONS	54.90000	732267.18				
0030 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	20527.100	TONS	58.98000	1210688.36				
0040 4071005 TACK COAT	16580.000	GAL	1.43000	23709.40				
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	661.72000	1323.44				
0060 6161005 CONSTRUCTION SIGNS	1761.000	SQFT	3.00000	5283.00				
0070 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	200.00000	600.00				
0080 6181000 MOBILIZATION		LUMP	112134.70000	112134.70				
0090 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	24.000	LF	22.00000	528.00				
0100 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	7.000	EA	400.00000	2800.00				
0110 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	5.000	EA	160.00000	800.00				
0120 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	850.00000	850.00				
0130 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	500.000	LF	1.00000	500.00				
0140 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	37101.000	LF	0.32000	11872.32				
0150 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	157058.000	LF	0.40000	62823.20				

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070427-102 COUNTIES : BUCHANAN
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6209903 MISC. TYPE B EPOXY PAVEMENT MARKING 8 IN.,	500.000 LF	1.00000	500.00				
0170 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6353.000 SQYD	3.96000	25157.88				
0180 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5736.000 SQYD	4.04000	23173.44				
0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1148.200 STA	8.25000	9472.65				
0200 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	103.300 STA	33.14000	3423.36				
0210 6269909 MISC. BITUMINOUS CENTERLINE RUMBLE STRI	559.600 STA	11.64000	6513.74				
0220 6269909 MISC. CONCRETE CENTERLINE RUMBLE STRIP	54.800 STA	56.25000	3082.50				
SECTION TOTALS		$	2,239,420.17	$		$	
CONTRACT TOTALS		$	2,239,420.17	$	0.00	$	

VENDOR RANKING

CALL ORDER : 103 CONTRACT ID : 070427-103 COUNTIES : NODAWAY ANDREW
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1P0835
J1P0835 - ROUTE 71 - NODAWAY/ANDREW COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010179	Herzog Contracting Corp.	$ 1,602,615.94	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,738,845.55	108.5005%
3	0011146	APAC-Missouri, Inc.	$ 1,760,679.26	109.8628%

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 070427-103 COUNTIES : NODAWAY ANDREW
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0835								
0010 2151000A SHAPING SLOPES, CLASS I	678.000	100F	59.29000	40198.62	70.00000	47460.00	57.64000	39079.92
0020 3105002 GRAVEL (A) OR CRUSHED STONE (B)	244.000	TONS	44.62000	10887.28	23.00000	5612.00	40.85000	9967.40
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3558.900	TONS	53.24000	189475.84	50.15000	178478.84	52.02000	185133.98
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	5692.800	TONS	52.85000	300864.48	49.20000	280085.76	50.32000	286461.70
0050 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	8559.200	TONS	50.04000	428302.37	54.35000	465192.52	56.74000	485649.01
0060 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	11047.100	TONS	45.54000	503084.93	52.70000	582182.17	53.98000	596322.46
0070 4071005 TACK COAT	4910.000	GAL	1.00000	4910.00	0.75000	3682.50	0.10000	491.00
0080 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	500.00000	1000.00	4000.00000	8000.00	5000.00000	10000.00
0090 6161005 CONSTRUCTION SIGNS	885.000	SQFT	6.25000	5531.25	7.00000	6195.00	6.50000	5752.50
0100 6161025 CHANNELIZER (TRIM LINE)	174.000	EA	21.00000	3654.00	25.00000	4350.00	21.00000	3654.00
0110 6161040 FLASHING ARROW PANEL	3.000	EA	600.00000	1800.00	800.00000	2400.00	525.00000	1575.00
0120 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	200.00000	400.00
0140 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	80500.00000	80500.00	51000.00000	51000.00
0150 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	34390.000	LF	0.43000	14787.70	0.44000	15131.60	0.46000	15819.40
0160 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	31434.000	LF	0.43000	13516.62	0.44000	13830.96	0.46000	14459.64
0165 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	836.000	EA	0.40000	334.40	1.00000	836.00	0.71000	593.56

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 070427-103 COUNTIES : NODAWAY ANDREW
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0170 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	836.000	EA	0.60000	501.60	1.00000	836.00	0.71000	593.56
0180 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3470.000	SQYD	6.87000	23838.90	3.90000	13533.00	5.76000	19987.20
0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	626.600	STA	12.78000	8007.95	12.00000	7519.20	16.39000	10269.97
0200 8051000A SEEDING - COOL SEASON MIXTURES	15.600	ACRE	1700.00000	26520.00	1450.00000	22620.00	1491.60000	23268.96
SECTION TOTALS			$	1,602,615.94	$	1,738,845.55	$	1,760,679.26
CONTRACT TOTALS			$	1,602,615.94	$	1,738,845.55	$	1,760,679.26

VENDOR RANKING

CALL ORDER : 104 CONTRACT ID : 070427-104 COUNTIES : DEKALB
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1P0921
J1P0921 - ROUTE 36 - DEKALB COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010179	Herzog Contracting Corp.	$ 2,995,904.84	100.0000%
2	0010188	Ideker Inc.	$ 3,135,963.78	104.6750%
3	0010378	Norris Asphalt Paving Co.	$ 3,389,777.37	113.1470%
4	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 3,599,405.20	120.1442%
5	0011146	APAC-Missouri, Inc.	$ 3,728,971.16	124.4689%

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 070427-104 COUNTIES : DEKALB
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0921								
0010 2031000 CLASS A EXCAVATION	19193.000	CUYD	3.65000	70054.45	2.88000	55275.84	3.65000	70054.45
0020 2035500 EMBANKMENT IN PLACE	24706.000	CUYD	5.85000	144530.10	3.92000	96847.52	5.85000	144530.10
0030 2152000A SHAPING SLOPES, CLASS II	1096.000	100F	48.90000	53594.40	92.25000	101106.00	90.50000	99188.00
0040 3105002 GRAVEL (A) OR CRUSHED STONE (B)	219.000	TONS	47.85000	10479.15	23.75000	5201.25	19.55000	4281.45
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	19123.000	TONS	41.28000	789397.44	32.57000	622836.11	46.84000	895721.32
0060 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	14154.700	TONS	45.19000	639650.89	55.41000	784311.93	50.11000	709292.02
0070 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	16404.000	TONS	40.77000	668791.08	52.63000	863342.52	49.46000	811341.84
0080 4071005 TACK COAT	17000.000	GAL	1.00000	17000.00	1.43000	24310.00	1.50000	25500.00
0090 6061010 GUARDRAIL TYPE A	1113.000	LF	15.85000	17641.05	15.85000	17641.05	15.85000	17641.05
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2200.00000	2200.00	2200.00000	2200.00	2200.00000	2200.00
0110 6066610 END ANCHOR	1.000	EA	750.00000	750.00	750.00000	750.00	750.00000	750.00
0120 6113010 FURNISHING TYPE 1 ROCK BLANKET	128.000	CUYD	22.00000	2816.00	24.27000	3106.56	22.00000	2816.00
0130 6113030 PLACING TYPE 1 ROCK BLANKET	128.000	CUYD	7.00000	896.00	16.44000	2104.32	7.00000	896.00
0140 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	500.00000	1000.00	3250.00000	6500.00	1500.00000	3000.00
0150 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4394.100	SQYD	68.00000	298798.80	68.00000	298798.80	84.85000	372839.39
0160 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	439.000	SQYD	5.00000	2195.00	5.00000	2195.00	1.00000	439.00
0170 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	439.000	SQYD	5.50000	2414.50	5.50000	2414.50	1.00000	439.00

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 070427-104 COUNTIES : DEKALB
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT
0180 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	13182.000	LF	3.50000	46137.00	3.50000	46137.00	2.75000	36250.50
0190 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	12084.000	EA	3.70000	44710.80	3.70000	44710.80	3.75000	45315.00
0200 6161005 CONSTRUCTION SIGNS	1107.000	SQFT	6.25000	6918.75	4.00000	4428.00	6.25000	6918.75
0210 6161020 CHANNELIZER (DRUM-LIKE)	364.000	EA	20.00000	7280.00	25.00000	9100.00	20.00000	7280.00
0220 6161040 FLASHING ARROW PANEL	2.000	EA	750.00000	1500.00	1700.00000	3400.00	750.00000	1500.00
0230 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	75.00000	75.00	100.00000	100.00	75.00000	75.00
0240 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	200.00000	200.00	100.00000	100.00
0250 6181000 MOBILIZATION		LUMP	50000.00000	50000.00	32429.66000	32429.66	24500.00000	24500.00
0260 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	55702.000	LF	0.39000	21723.78	0.39000	21723.78	0.39000	21723.78
0270 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	56738.000	LF	0.39000	22127.82	0.39000	22127.82	0.39000	22127.82
0271 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1378.000	EA	0.40000	551.20	0.41000	564.98	1.00000	1378.00
0272 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1378.000	EA	0.65000	895.70	0.56000	771.68	1.50000	2067.00
0280 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4124.000	SQYD	3.89000	16042.36	3.67000	15135.08	3.61000	14887.64
0290 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1055.200	STA	14.10000	14878.32	8.67000	9148.58	8.32000	8779.26
0300 8051000A SEEDING - COOL SEASON MIXTURES	27.100	ACRE	1477.50000	40040.25	1300.00000	35230.00	1300.00000	35230.00
0310 8061016 SEDIMENT REMOVAL	11.000	CUYD	5.00000	55.00	20.00000	220.00	5.00000	55.00
0320 8061021 TYPE I DITCH CHECK	11.000	EA	60.00000	660.00	145.00000	1595.00	60.00000	660.00
SECTION TOTALS			$	2,995,904.84	$	3,135,963.78	$	3,389,777.37
CONTRACT TOTALS			$	2,995,904.84	$	3,135,963.78	$	3,389,777.37

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 070427-104 COUNTIES : DEKALB
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0921								
0010 2031000 CLASS A EXCAVATION	19193.000	CUYD	3.75000	71973.75	3.87000	74276.91		
0020 2035500 EMBANKMENT IN PLACE	24706.000	CUYD	6.05000	149471.30	6.20000	153177.20		
0030 2152000A SHAPING SLOPES, CLASS II	1096.000	100F	70.00000	76720.00	72.69000	79668.24		
0040 3105002 GRAVEL (A) OR CRUSHED STONE (B)	219.000	TONS	23.00000	5037.00	28.69000	6283.11		
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	19123.000	TONS	46.85000	895912.55	53.88000	1030347.24		
0060 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	14154.700	TONS	53.30000	754445.51	58.01000	821114.15		
0070 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	16404.000	TONS	51.40000	843165.60	55.97000	918131.88		
0080 4071005 TACK COAT	17000.000	GAL	0.75000	12750.00	0.10000	1700.00		
0090 6061010 GUARDRAIL TYPE A	1113.000	LF	16.35000	18197.55	19.11000	21269.43		
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2265.00000	2265.00	3013.50000	3013.50		
0110 6066610 END ANCHOR	1.000	EA	773.00000	773.00	1365.00000	1365.00		
0120 6113010 FURNISHING TYPE 1 ROCK BLANKET	128.000	CUYD	22.65000	2899.20	23.33000	2986.24		
0130 6113030 PLACING TYPE 1 ROCK BLANKET	128.000	CUYD	7.20000	921.60	7.42000	949.76		
0140 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5000.00000	10000.00	5000.00000	10000.00		
0150 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4394.100	SQYD	84.85000	372839.39	67.00000	294404.70		
0160 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	439.000	SQYD	1.00000	439.00	3.72000	1633.08		
0170 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	439.000	SQYD	1.00000	439.00	3.38000	1483.82		

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 070427-104 COUNTIES : DEKALB
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	13182.000	LF	2.75000	36250.50	4.88000	64328.16		
0190 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	12084.000	EA	3.75000	45315.00	3.46000	41810.64		
0200 6161005 CONSTRUCTION SIGNS	1107.000	SQFT	6.00000	6642.00	6.50000	7195.50		
0210 6161020 CHANNELIZER (DRUM-LIKE)	364.000	EA	30.00000	10920.00	22.00000	8008.00		
0220 6161040 FLASHING ARROW PANEL	2.000	EA	2000.00000	4000.00	800.00000	1600.00		
0230 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	100.00000	100.00	80.00000	80.00		
0240 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00		
0250 6181000 MOBILIZATION		LUMP	162000.00000	162000.00	63800.00000	63800.00		
0260 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	55702.000	LF	0.40000	22280.80	0.41000	22837.82		
0270 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	56738.000	LF	0.40000	22695.20	0.41000	23262.58		
0271 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1378.000	EA	1.00000	1378.00	0.71000	978.38		
0272 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1378.000	EA	1.00000	1378.00	0.71000	978.38		
0280 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4124.000	SQYD	3.80000	15671.20	4.54000	18722.96		
0290 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1055.200	STA	12.00000	12662.40	14.25000	15036.60		
0300 8051000A SEEDING - COOL SEASON MIXTURES	27.100	ACRE	1440.00000	39024.00	1390.02000	37669.54		
0310 8061016 SEDIMENT REMOVAL	11.000	CUYD	5.15000	56.65	5.30000	58.30		
0320 8061021 TYPE I DITCH CHECK	11.000	EA	62.00000	682.00	63.64000	700.04		
SECTION TOTALS			$	3,599,405.20	$	3,728,971.16	$	
CONTRACT TOTALS			$	3,599,405.20	$	3,728,971.16	$	

VENDOR RANKING

CALL ORDER : 105 CONTRACT ID : 070427-105 COUNTIES : HOLT ATCHISON
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 01 ANDREW OTHERS
CONTRACT TIME : 09/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0763F
J2P0763F, ROUTES 29, 229, VARIOUS COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011567	Central Seal Company	$ 211,116.52	100.0000%
2	0011780	Dennis Parking Lot Maintenance	$ 226,229.14	107.1584%
3	0011854	Interstate Road Management Corp.	$ 238,777.77	113.1024%
4	0010495	Oglesby Construction Inc.	$ 271,825.59	128.7562%
5	0010297	Twin Traffic Marking Corporation	$ 281,619.12	133.3951%
6	0025830	United Rentals Highway Technologies, Inc	$ 288,086.04	136.4583%
7	0011672	NES Traffic Safety, L.P.	$ 474,302.84	224.6640%

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 070427-105 COUNTIES : HOLT ATCHISON
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 01 ANDREW OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011567 Central Seal Company UNIT PRICE	 AMOUNT	(2) 0011780 Dennis Parking Lot Maintenan UNIT PRICE	 AMOUNT	(3) 0011854 Interstate Road Management Co UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0763F								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	8350.00000	25050.00	1000.00000	3000.00	20.00000	60.00
0030 6181000 MOBILIZATION		LUMP	9000.00000	9000.00	3000.00000	3000.00	925.58000	925.58
0040 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1014738.000	LF	0.09300	94370.63	0.11800	119739.08	0.13000	131915.94
0050 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	819170.000	LF	0.09700	79459.49	0.11800	96662.06	0.12500	102396.25
0060 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	17400.000	LF	0.18600	3236.40	0.22000	3828.00	0.20000	3480.00
SECTION TOTALS			$	211,116.52	$	226,229.14	$	238,777.77
CONTRACT TOTALS			$	211,116.52	$	226,229.14	$	238,777.77

Maximum monetary value of Awards accepted this bid Opening. $1,000,000.00

Maximum monetary value of Awards accepted this bid Opening. $900,000.00

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 070427-105 COUNTIES : HOLT ATCHISON
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 01 ANDREW OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010495 Oglesby Construction Inc. UNIT PRICE	AMOUNT	(5) 0010297 Twin Traffic Marking Corpora UNIT PRICE	AMOUNT	(6) 0025830 United Rentals Highway Techno UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0763F								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	1875.00000	5625.00	2000.00000	6000.00	500.00000	1500.00
0030 6181000 MOBILIZATION		LUMP	8300.00000	8300.00	32861.08000	32861.08	40000.00000	40000.00
0040 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1014738.000	LF	0.14000	142063.32	0.13000	131915.94	0.13000	131915.94
0050 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	819170.000	LF	0.13100	107311.27	0.13000	106492.10	0.13000	106492.10
0060 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	17400.000	LF	0.49000	8526.00	0.25000	4350.00	0.47000	8178.00
SECTION TOTALS			$	271,825.59	$	281,619.12	$	288,086.04
CONTRACT TOTALS			$	271,825.59	$	281,619.12	$	288,086.04

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 070427-105 COUNTIES : HOLT ATCHISON
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 01 ANDREW OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011672 NES Traffic Safety, L.P. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0763F								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	1500.00000	4500.00				
0030 6181000 MOBILIZATION		LUMP	40000.00000	40000.00				
0040 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1014738.000	LF	0.23000	233389.74				
0050 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	819170.000	LF	0.23000	188409.10				
0060 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	17400.000	LF	0.46000	8004.00				
SECTION TOTALS			$	474,302.84	$		$	
CONTRACT TOTALS			$	474,302.84	$	0.00	$	

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 070427-401 COUNTIES : CASS JACKSON
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4S1704
J4S1704, ROUTE 7, CASS COUNTY J4S1705
J4S1705, ROUTE 7, CASS COUNTY J4S1706
J4S1706, ROUTE VV, CASS COUNTY OTHERS
J4S1779, ROUTE 7, JACKSON COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010165	J. M. Fahey Construction Co.	$ 3,555,619.15	100.0000%
2	0011221	Leavenworth Exc & Equip Co Inc/Julius Kaaz Const Co Inc	$ 3,692,571.35	103.8517%
3	0010739	Radmacher Brothers Excavating Co. Inc.	$ 5,950,558.07	167.3565%

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070427-401 COUNTIES : CASS JACKSON
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT	(2) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	 AMOUNT	(3) 0010739 Radmacher Brothers Excavating UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1704								
0010 1041000 TEMPORARY SURFACING	9.000	CUYD	65.00000	585.00	60.00000	540.00	129.00000	1161.00
0020 2013000 CLEARING AND GRUBBING	3.000	ACRE	1500.00000	4500.00	3000.00000	9000.00	8650.00000	25950.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	18500.00000	18500.00	75000.00000	75000.00	125000.00000	125000.00
0040 2031000 CLASS A EXCAVATION	2932.000	CUYD	21.00000	61572.00	10.00000	29320.00	32.60000	95583.20
0050 2035500 EMBANKMENT IN PLACE	2046.000	CUYD	4.50000	9207.00	13.00000	26598.00	19.00000	38874.00
0060 2036000 COMPACTING EMBANKMENT	2346.000	CUYD	13.50000	31671.00	4.00000	9384.00	4.90000	11495.40
0070 2037075 COMPACTING IN CUT	30.800	STA	550.00000	16940.00	1100.00000	33880.00	1120.00000	34496.00
0080 2063000 CLASS 3 EXCAVATION	5143.000	CUYD	7.50000	38572.50	20.00000	102860.00	21.00000	108003.00
0090 2071000 LINEAR GRADING CLASS 1	1.500	STA	2400.00000	3600.00	2200.00000	3300.00	3600.00000	5400.00
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3521.000	SQYD	10.00000	35210.00	7.30000	25703.30	16.00000	56336.00
0110 3105003 GRAVEL (A) OR CRUSHED STONE (B)	91.000	SQYD	7.50000	682.50	7.30000	664.30	40.00000	3640.00
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	158.600	TONS	112.50000	17842.50	107.30000	17017.78	254.00000	40284.40
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	186.800	TONS	100.00000	18680.00	95.80000	17895.44	242.00000	45205.60
0140 4019905 MISC. OPTIONAL PAVEMENT	3521.000	SQYD	45.00000	158445.00	55.00000	193655.00	65.00000	228865.00
0150 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	856.600	TONS	70.00000	59962.00	75.35000	64544.81	90.00000	77094.00
0160 4071005 TACK COAT	500.000	GAL	1.90000	950.00	1.90000	950.00	1.60000	800.00
0170 6044011 PIPE COLLAR, TYPE A	1.000	EA	1200.00000	1200.00	500.00000	500.00	1800.00000	1800.00
0180 6081010 CONCRETE CURB RAMP	133.300	SQYD	140.00000	18662.00	200.00000	26660.00	290.00000	38657.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070427-401 COUNTIES : CASS JACKSON
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT	(2) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	 AMOUNT	(3) 0010739 Radmacher Brothers Excavating UNIT PRICE	 AMOUNT
0190 6086004 CONCRETE SIDEWALK, 4 IN.	2243.100	SQYD	32.50000	72900.75	30.00000	67293.00	43.00000	96453.30
0200 6091052 CURB AND GUTTER TYPE B	4542.000	LF	20.00000	90840.00	22.00000	99924.00	16.00000	72672.00
0210 6097000 ROCK LINING	22.000	CUYD	120.00000	2640.00	61.75000	1358.50	280.00000	6160.00
0220 6122008 IMPACT ATTENUATOR (8 SAND BARRELS)	1.000	EA	2000.00000	2000.00	1800.00000	1800.00	2140.00000	2140.00
0230 6122020 REPLACEMENT SAND BARREL	2.000	EA	300.00000	600.00	100.00000	200.00	5.00000	10.00
0240 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000	EA	850.00000	850.00	750.00000	750.00	1020.00000	1020.00
0250 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.000	EA	550.00000	1100.00	400.00000	800.00	870.00000	1740.00
0260 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	26.000	EA	355.00000	9230.00	300.00000	7800.00	780.00000	20280.00
0270 6143012 MANHOLE FRAME AND COVER, TYPE 2	12.000	EA	330.00000	3960.00	275.00000	3300.00	640.00000	7680.00
0280 6161005 CONSTRUCTION SIGNS	416.000	SQFT	11.50000	4784.00	4.75000	1976.00	13.00000	5408.00
0290 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	30.00000	3000.00	16.00000	1600.00	35.00000	3500.00
0300 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	150.00000	300.00	75.00000	150.00	161.00000	322.00
0310 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	175.00000	350.00	100.00000	200.00	161.00000	322.00
0320 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1241.000	LF	52.25000	64842.25	15.00000	18615.00	53.00000	65773.00
0330 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	610.000	LF	25.75000	15707.50	10.00000	6100.00	27.00000	16470.00
0340 6181000 MOBILIZATION		LUMP	130000.00000	130000.00	140000.00000	140000.00	264000.00000	264000.00
0350 6191000 PAVEMENT EDGE TREATMENT	3030.000	LF	3.00000	9090.00	3.45000	10453.50	13.80000	41814.00
0360 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	249.000	LF	22.50000	5602.50	24.00000	5976.00	24.00000	5976.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070427-401 COUNTIES : CASS JACKSON
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT	(2) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	 AMOUNT	(3) 0010739 Radmacher Brothers Excavating UNIT PRICE	 AMOUNT
0370 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	63.000 LF	22.50000	1417.50	24.00000	1512.00	24.00000	1512.00
0380 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	22.000 EA	425.00000	9350.00	365.00000	8030.00	455.00000	10010.00
0390 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	3.000 EA	165.00000	495.00	365.00000	1095.00	177.00000	531.00
0400 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000 EA	900.00000	900.00	500.00000	500.00	963.00000	963.00
0410 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	3.000 EA	450.00000	1350.00	700.00000	2100.00	482.00000	1446.00
0420 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	9280.000 LF	0.75000	6960.00	0.30000	2784.00	0.80000	7424.00
0430 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	6987.000 LF	0.75000	5240.25	0.30000	2096.10	0.80000	5589.60
0440 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2620.000 LF	0.20000	524.00	0.30000	786.00	0.20000	524.00
0450 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6172.000 LF	0.20000	1234.40	0.30000	1851.60	0.20000	1234.40
0460 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	360.000 LF	0.20000	72.00	1.00000	360.00	0.20000	72.00
0470 6207005A PAVEMENT MARKING REMOVAL (TAPE)	16974.000 LF	0.25000	4243.50	0.22000	3734.28	0.30000	5092.20
0480 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9986.000 SQYD	2.00000	19972.00	1.90000	18973.40	2.25000	22468.50
0485 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	16520.00000	16520.00	11520.00000	11520.00	12500.00000	12500.00
0490 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	201.000 LF	65.00000	13065.00	80.00000	16080.00	71.00000	14271.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070427-401 COUNTIES : CASS JACKSON
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT	(2) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	 AMOUNT	(3) 0010739 Radmacher Brothers Excavating UNIT PRICE	 AMOUNT
0500 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1418.000 LF	34.00000	48212.00	62.00000	87916.00	80.00000	113440.00
0510 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1403.000 LF	41.00000	57523.00	67.00000	94001.00	85.00000	119255.00
0520 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1649.000 LF	38.00000	62662.00	70.00000	115430.00	89.00000	146761.00
0530 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	57.000 LF	67.00000	3819.00	85.00000	4845.00	99.00000	5643.00
0540 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	59.000 LF	230.00000	13570.00	210.00000	12390.00	220.00000	12980.00
0550 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	70.000 FT	360.00000	25200.00	400.00000	28000.00	510.00000	35700.00
0560 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	19.000 FT	320.00000	6080.00	325.00000	6175.00	610.00000	11590.00
0570 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	77.000 FT	600.00000	46200.00	600.00000	46200.00	510.00000	39270.00
0580 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	10.000 FT	530.00000	5300.00	400.00000	4000.00	520.00000	5200.00
0590 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	460.00000	1840.00	750.00000	3000.00	1700.00000	6800.00
0600 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1200.00000	1200.00	1500.00000	1500.00	2500.00000	2500.00
0610 8052000A SEEDING - WARM SEASON MIXTURES	1.800 ACRE	3250.00000	5850.00	3250.00000	5850.00	4000.00000	7200.00
0620 8061016 SEDIMENT REMOVAL	63.000 CUYD	28.00000	1764.00	25.50000	1606.50	44.00000	2772.00
0630 8061019 SILT FENCE	1020.000 LF	2.60000	2652.00	2.50000	2550.00	3.00000	3060.00
0640 8061021 TYPE I DITCH CHECK	52.000 EA	70.00000	3640.00	34.00000	1768.00	123.00000	6396.00
0650 8061050 TYPE C BERM	50.000 LF	35.00000	1750.00	105.00000	5250.00	56.00000	2800.00
SECTION TOTALS		$	1,283,184.15	$	1,497,672.51	$	2,155,389.60
SECTION 0002 TRAFFIC SIGNAL ITEMS - J4S1704							

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070427-401 COUNTIES : CASS JACKSON
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT	(2) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	 AMOUNT	(3) 0010739 Radmacher Brothers Excavating UNIT PRICE	 AMOUNT
0660 9028500 CABLE, LOOP DETECTOR, IN DUCT	600.000	LF	6.25000	3750.00	6.25000	3750.00	5.00000	3000.00
SECTION TOTALS			$	3,750.00	$	3,750.00	$	3,000.00
SECTION 0003 HIGHWAY SIGNING ITEMS - J4S1704								
0670 9031010 CONCRETE FOOTINGS, EMBEDDED	0.300	CUYD	1200.00000	360.00	1848.60000	554.58	1300.00000	390.00
0680 9031220 PIPE POSTS	190.000	LB	5.30000	1007.00	2.98000	566.20	6.00000	1140.00
0690 9031240 BREAKAWAY ASSEMBLY	2.000	EA	250.00000	500.00	71.50000	143.00	268.00000	536.00
0700 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	233.000	LF	10.00000	2330.00	11.44000	2665.52	11.00000	2563.00
0710 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	77.000	LF	5.00000	385.00	24.41000	1879.57	6.00000	462.00
0720 9035004 TYPE SHR2L-1 SIGN	75.000	SQFT	23.00000	1725.00	23.22000	1741.50	25.00000	1875.00
0730 9035009 36 IN. OR 900 MM STOP SIGN	3.000	EA	115.00000	345.00	212.36000	637.08	125.00000	375.00
0740 9035064 TYPE STR2L-1 SIGN	21.000	SQFT	85.00000	1785.00	35.57000	746.97	91.00000	1911.00
SECTION TOTALS			$	8,437.00	$	8,934.42	$	9,252.00
SECTION 0004 ROADWAY ITEMS - J4S1705								
0750 2013000 CLEARING AND GRUBBING	1.000	ACRE	1000.00000	1000.00	7900.00000	7900.00	8650.00000	8650.00
0760 2022010 REMOVAL OF IMPROVEMENTS		LUMP	30000.00000	30000.00	95000.00000	95000.00	275000.00000	275000.00
0770 2031000 CLASS A EXCAVATION	3174.000	CUYD	18.50000	58719.00	10.00000	31740.00	32.60000	103472.40
0780 2035500 EMBANKMENT IN PLACE	2114.000	CUYD	6.00000	12684.00	10.00000	21140.00	19.00000	40166.00
0790 2036000 COMPACTING EMBANKMENT	2320.000	CUYD	17.00000	39440.00	5.00000	11600.00	4.90000	11368.00
0800 2063000 CLASS 3 EXCAVATION	1502.000	CUYD	7.50000	11265.00	20.00000	30040.00	21.00000	31542.00
0810 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3403.000	SQYD	10.00000	34030.00	6.70000	22800.10	16.00000	54448.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070427-401 COUNTIES : CASS JACKSON
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT	(2) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	 AMOUNT	(3) 0010739 Radmacher Brothers Excavating UNIT PRICE	 AMOUNT
0820 3049910 MISC. TYPE 1 AGGR. FOR SHLDR. SURFACING	200.700	TONS	13.00000	2609.10	20.00000	4014.00	90.00000	18063.00
0830 4019905 MISC. MAIN ST. PAVEMENT	410.800	SQYD	45.00000	18486.00	55.00000	22594.00	22.00000	9037.60
0840 4019905 MISC. RTE. 7 PAVEMENT	2712.600	SQYD	45.00000	122067.00	56.00000	151905.60	65.00000	176319.00
0850 4019910 MISC. COMMERCIAL MIX ASPHALT	77.300	TONS	117.00000	9044.10	111.65000	8630.55	90.00000	6957.00
0860 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	606.900	TONS	77.50000	47034.75	85.60000	51950.64	90.00000	54621.00
0870 4071005 TACK COAT	320.000	GAL	1.90000	608.00	1.90000	608.00	1.60000	512.00
0880 5021106 CONCRETE PAVEMENT (6 IN. NON-REINF)	194.000	SQYD	68.00000	13192.00	50.00000	9700.00	54.00000	10476.00
0890 6044011 PIPE COLLAR, TYPE A	1.000	EA	1300.00000	1300.00	500.00000	500.00	1800.00000	1800.00
0900 6081010 CONCRETE CURB RAMP	212.000	SQYD	145.00000	30740.00	270.00000	57240.00	290.00000	61480.00
0910 6085007 PAVED APPROACH, 7 IN.	863.500	SQYD	58.00000	50083.00	43.50000	37562.25	47.00000	40584.50
0920 6085008 PAVED APPROACH, 8 IN.	2605.300	SQYD	60.00000	156318.00	47.00000	122449.10	50.00000	130265.00
0930 6086004 CONCRETE SIDEWALK, 4 IN.	1073.100	SQYD	32.50000	34875.75	40.00000	42924.00	43.00000	46143.30
0940 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	47.000	LF	42.00000	1974.00	30.00000	1410.00	32.00000	1504.00
0950 6091052 CURB AND GUTTER TYPE B	1753.000	LF	17.50000	30677.50	14.50000	25418.50	16.00000	28048.00
0960 6097000 ROCK LINING	25.000	CUYD	125.00000	3125.00	61.75000	1543.75	280.00000	7000.00
0970 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	1.000	EA	400.00000	400.00	350.00000	350.00	720.00000	720.00
0980 6143013 MANHOLE FRAME AND COVER, TYPE 3	17.000	EA	155.00000	2635.00	250.00000	4250.00	450.00000	7650.00
0990 6143014 MANHOLE FRAME AND COVER, TYPE 4	2.000	EA	235.00000	470.00	300.00000	600.00	530.00000	1060.00
1000 6161005 CONSTRUCTION SIGNS	479.000	SQFT	12.00000	5748.00	4.75000	2275.25	13.00000	6227.00
1010 6161020 CHANNELIZER (DRUM-LIKE)	21.000	EA	35.00000	735.00	20.00000	420.00	38.00000	798.00

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1020 6161025 CHANNELIZER (TRIM LINE)	140.000	EA	30.00000	4200.00	16.00000	2240.00	32.00000	4480.00
1030 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	300.00000	600.00	185.00000	370.00	321.00000	642.00
1040 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	150.00000	300.00	75.00000	150.00	161.00000	322.00
1050 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	100.00000	200.00	161.00000	322.00
1060 6181000 MOBILIZATION		LUMP	125000.00000	125000.00	122000.00000	122000.00	263000.00000	263000.00
1070 6191000 PAVEMENT EDGE TREATMENT	3352.000	LF	3.20000	10726.40	3.40000	11396.80	14.00000	46928.00
1080 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	120.000	LF	25.00000	3000.00	24.00000	2880.00	27.00000	3240.00
1090 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	65.000	LF	25.00000	1625.00	24.00000	1560.00	27.00000	1755.00
1100 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000	EA	450.00000	4500.00	365.00000	3650.00	482.00000	4820.00
1110 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1012.000	LF	2.00000	2024.00	0.60000	607.20	2.15000	2175.80
1120 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1481.000	LF	0.40000	592.40	0.30000	444.30	0.43000	636.83
1130 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4738.000	LF	0.40000	1895.20	0.30000	1421.40	0.43000	2037.34
1140 6207000A PAVEMENT MARKING REMOVAL (PAINT)	469.000	LF	2.00000	938.00	0.40000	187.60	2.20000	1031.80
1150 6207005A PAVEMENT MARKING REMOVAL (TAPE)	1012.000	LF	0.75000	759.00	0.22000	222.64	0.80000	809.60
1160 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	378.000	SQYD	5.00000	1890.00	12.35000	4668.30	7.00000	2646.00
1170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3348.000	SQYD	2.25000	7533.00	2.90000	9709.20	4.00000	13392.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070427-401 COUNTIES : CASS JACKSON
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT	(2) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	 AMOUNT	(3) 0010739 Radmacher Brothers Excavating UNIT PRICE	 AMOUNT
1175 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP		15600.00000	15600.00	10600.00000	10600.00	0.00000	0.00
1180 7250415 15 IN. PIPE GROUP C	236.000	LF	35.00000	8260.00	30.00000	7080.00	81.00000	19116.00
1190 7250418 18 IN. PIPE GROUP C	185.000	LF	38.00000	7030.00	34.00000	6290.00	74.00000	13690.00
1200 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2053.000	LF	33.00000	67749.00	50.00000	102650.00	72.00000	147816.00
1210 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	158.000	LF	31.00000	4898.00	53.00000	8374.00	78.00000	12324.00
1220 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	46.000	LF	60.00000	2760.00	58.00000	2668.00	89.00000	4094.00
1230 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	49.000	LF	70.00000	3430.00	100.00000	4900.00	145.00000	7105.00
1240 7265015 JACKED 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	43.000	LF	490.00000	21070.00	325.00000	13975.00	690.00000	29670.00
1250 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	28.000	FT	325.00000	9100.00	400.00000	11200.00	610.00000	17080.00
1260 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	50.000	FT	500.00000	25000.00	625.00000	31250.00	610.00000	30500.00
1270 7319913 MISC. PRECAST CONCRETE DROP INLET 7.5FT X 3FT	26.000	FT	600.00000	15600.00	825.00000	21450.00	700.00000	18200.00
1280 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	240.00000	240.00	750.00000	750.00	1600.00000	1600.00
1290 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	300.00000	600.00	900.00000	1800.00	1800.00000	3600.00
1300 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	600.00000	1200.00	1200.00000	2400.00	2100.00000	4200.00
1310 8031000A TURF TYPE TALL FESCUE SODDING	3918.000	SQYD	5.10000	19981.80	5.10000	19981.80	5.50000	21549.00
1320 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	3250.00000	2925.00	3250.00000	2925.00	6000.00000	5400.00

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CALL ORDER : 401 CONTRACT ID : 070427-401 COUNTIES : CASS JACKSON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT	(2) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	 AMOUNT	(3) 0010739 Radmacher Brothers Excavating UNIT PRICE	 AMOUNT
1330 8061016 SEDIMENT REMOVAL	5.000	CUYD	28.00000	140.00	28.00000	140.00	60.00000	300.00
1340 8061017 TEMPORARY SEEDING AND MULCHING	0.400	ACRE	4375.00000	1750.00	4375.00000	1750.00	53.00000	21.20
1350 8061019 SILT FENCE	478.000	LF	2.60000	1242.80	2.45000	1171.10	4.00000	1912.00
SECTION TOTALS			$	1,093,719.80	$	1,179,628.08	$	1,820,327.37
SECTION 0005 HIGHWAY SIGNING ITEMS - J4S1705								
1360 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	255.000	LF	10.00000	2550.00	11.44000	2917.20	11.00000	2805.00
1370 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	73.000	LF	5.00000	365.00	24.41000	1781.93	5.50000	401.50
1380 9035004 TYPE SHR2L-1 SIGN	59.000	SQFT	25.00000	1475.00	23.22000	1369.98	27.00000	1593.00
1390 9035009 36 IN. OR 900 MM STOP SIGN	7.000	EA	125.00000	875.00	212.36000	1486.52	135.00000	945.00
SECTION TOTALS			$	5,265.00	$	7,555.63	$	5,744.50
SECTION 0006 ROADWAY ITEMS - J4S1706								
1400 1041000 TEMPORARY SURFACING	52.000	CUYD	50.00000	2600.00	53.45300	2779.56	129.00000	6708.00
1410 2022010 REMOVAL OF IMPROVEMENTS		LUMP	25000.00000	25000.00	35000.00000	35000.00	52000.00000	52000.00
1420 2031000 CLASS A EXCAVATION	4670.000	CUYD	17.00000	79390.00	11.00000	51370.00	32.60000	152242.00
1430 2032000 CLASS C EXCAVATION	193.000	CUYD	7.00000	1351.00	25.00000	4825.00	43.00000	8299.00
1440 2036000 COMPACTING EMBANKMENT	741.000	CUYD	7.00000	5187.00	3.00000	2223.00	4.90000	3630.90
1450 2037075 COMPACTING IN CUT	8.100	STA	1300.00000	10530.00	2100.00000	17010.00	1120.00000	9072.00
1460 2063000 CLASS 3 EXCAVATION	173.000	CUYD	7.50000	1297.50	20.00000	3460.00	20.80000	3598.40
1470 2063100 CLASS 3 EXCAVATION IN ROCK	75.000	CUYD	40.00000	3000.00	60.00000	4500.00	146.00000	10950.00
1480 2071000 LINEAR GRADING CLASS 1	2.800	STA	400.00000	1120.00	500.00000	1400.00	3600.00000	10080.00

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1490 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5265.000	SQYD	10.00000	52650.00	5.60000	29484.00	16.00000	84240.00
1500 3105003 GRAVEL (A) OR CRUSHED STONE (B)	103.000	SQYD	8.50000	875.50	9.65000	993.95	40.20000	4140.60
1510 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	56.000	TONS	140.00000	7840.00	134.45000	7529.20	254.00000	14224.00
1520 4039905 MISC. OPTIONAL PAVEMENT	4891.000	SQYD	45.00000	220095.00	35.95000	175831.45	40.00000	195640.00
1530 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	366.000	SQYD	52.00000	19032.00	55.00000	20130.00	60.00000	21960.00
1540 6083006 6 IN. CONCRETE MEDIAN STRIP	149.500	SQYD	80.00000	11960.00	53.00000	7923.50	54.00000	8073.00
1550 6086004 CONCRETE SIDEWALK, 4 IN.	89.300	SQYD	32.50000	2902.25	28.00000	2500.40	43.00000	3839.90
1560 6091041 CONCRETE GUTTER TYPE A	56.000	LF	45.00000	2520.00	35.00000	1960.00	64.00000	3584.00
1570 6091052 CURB AND GUTTER TYPE B	1318.000	LF	17.00000	22406.00	18.00000	23724.00	20.00000	26360.00
1580 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	173.000	LF	8.00000	1384.00	3.00000	519.00	13.00000	2249.00
1590 6097000 ROCK LINING	6.000	CUYD	125.00000	750.00	62.00000	372.00	280.00000	1680.00
1600 6099903 MISC. 3 IN. MODIFIED TRUCK APRON CURB	236.000	LF	55.00000	12980.00	30.00000	7080.00	21.00000	4956.00
1610 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.000	EA	300.00000	1800.00	400.00000	2400.00	760.00000	4560.00
1620 6161005 CONSTRUCTION SIGNS	906.000	SQFT	10.00000	9060.00	4.75000	4303.50	11.00000	9966.00
1630 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	250.00000	2000.00	185.00000	1480.00	268.00000	2144.00
1640 6161052 WARNING LIGHT, TYPE B	16.000	EA	50.00000	800.00	55.00000	880.00	54.00000	864.00
1650 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	4000.00000	8000.00	2500.00000	5000.00	4280.00000	8560.00
1660 6181000 MOBILIZATION		LUMP	125000.00000	125000.00	50000.00000	50000.00	381000.00000	381000.00
1670 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	88.000	LF	25.00000	2200.00	24.00000	2112.00	27.00000	2376.00

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1680 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	18.000	EA	450.00000	8100.00	500.00000	9000.00	482.00000	8676.00
1690 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2567.000	LF	0.50000	1283.50	0.30000	770.10	0.55000	1411.85
1700 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2512.000	LF	0.50000	1256.00	0.30000	753.60	0.55000	1381.60
1705 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	12400.00000	12400.00	7400.00000	7400.00	8000.00000	8000.00
1710 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	680.00000	680.00	2000.00000	2000.00	3000.00000	3000.00
1720 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	655.000	SQFT	42.50000	27837.50	36.50000	23907.50	40.00000	26200.00
1730 7250315A 15 IN. PIPE GROUP B	100.000	LF	27.00000	2700.00	48.00000	4800.00	68.00000	6800.00
1740 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	236.000	LF	34.00000	8024.00	51.00000	12036.00	78.00000	18408.00
1750 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	19.000	FT	600.00000	11400.00	800.00000	15200.00	510.00000	9690.00
1760 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	84.00000	84.00	600.00000	600.00	1360.00000	1360.00
1770 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	250.00000	250.00	800.00000	800.00	1600.00000	1600.00
1780 8031000A TURF TYPE TALL FESCUE SODDING	1617.000	SQYD	5.10000	8246.70	5.10000	8246.70	7.00000	11319.00
1790 8034000 BUFFALOGRASS SODDING	2376.000	SQYD	7.00000	16632.00	7.00000	16632.00	14.00000	33264.00
1800 8052000A SEEDING - WARM SEASON MIXTURES	1.300	ACRE	3250.00000	4225.00	3250.00000	4225.00	5400.00000	7020.00
1810 8061016 SEDIMENT REMOVAL	56.000	CUYD	28.00000	1568.00	16.00000	896.00	60.00000	3360.00
1820 8061019 SILT FENCE	1017.000	LF	2.60000	2644.20	2.45000	2491.65	4.00000	4068.00

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1830 8061021 TYPE I DITCH CHECK	46.000	EA	70.00000	3220.00	37.00000	1702.00	134.00000	6164.00
1840 8089902 MISC. CARPINUS BETULUS TREE	3.000	EA	350.00000	1050.00	350.00000	1050.00	430.00000	1290.00
1850 8089902 MISC. IRRIGATION SYSTEM	1.000	EA	5214.00000	5214.00	5000.00000	5000.00	12000.00000	12000.00
1860 8089902 MISC. KNOCKOUT ROSES	44.000	EA	78.00000	3432.00	78.00000	3432.00	85.00000	3740.00
SECTION TOTALS			$	753,977.15	$	587,733.11	$	1,205,749.25
SECTION 0007 HIGHWAY LIGHTING ITEMS - J4S1706								
1870 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.000	EA	2500.00000	10000.00	2492.29000	9969.16	2900.00000	11600.00
1880 9011115 BRACKET ARM, 15 FT. OR 4.6 M	4.000	EA	675.00000	2700.00	673.48000	2693.92	640.00000	2560.00
1890 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	4.000	EA	345.00000	1380.00	344.58000	1378.32	320.00000	1280.00
1900 9012231 BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.000	EA	5700.00000	5700.00	5699.27000	5699.27	6800.00000	6800.00
1910 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	24.000	LF	11.70000	280.80	11.63000	279.12	13.00000	312.00
1920 9014003 CONDUIT, 3 IN. RIGID, PUSHED	268.000	LF	29.60000	7932.80	29.52000	7911.36	27.00000	7236.00
1930 9015010 TRENCHING TYPE I	293.000	LF	3.90000	1142.70	3.86000	1130.98	10.00000	2930.00
1940 9015030 TRENCHING TYPE III	91.000	LF	11.80000	1073.80	11.79000	1072.89	12.00000	1092.00
1950 9016110 PULL BOX, PREFORMED CLASS 1	4.000	EA	770.00000	3080.00	770.95000	3083.80	960.00000	3840.00
1960 9017008 CABLE, 8 AWG 1 CONDUCTOR	710.000	LF	1.70000	1207.00	1.67000	1185.70	0.80000	568.00
1970 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.000	LF	1.40000	672.00	1.40000	672.00	0.54000	259.20
1980 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	30.000	LF	5.95000	178.50	5.95000	178.50	5.00000	150.00
1990 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.000	EA	1315.00000	5260.00	1315.45000	5261.80	1050.00000	4200.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070427-401 COUNTIES : CASS JACKSON
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT	(2) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	 AMOUNT	(3) 0010739 Radmacher Brothers Excavating UNIT PRICE	 AMOUNT
2000 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000	EA	3875.00000	3875.00	3873.90000	3873.90	3000.00000	3000.00
SECTION TOTALS			$	44,482.60	$	44,390.72	$	45,827.20
SECTION 0008 HIGHWAY SIGNING ITEMS - J4S1706								
2010 9031210 STRUCTURAL STEEL POSTS	100.000	LB	8.00000	800.00	2.70000	270.00	9.00000	900.00
2020 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	314.000	LF	9.00000	2826.00	14.20000	4458.80	10.00000	3140.00
2030 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	84.000	LF	5.00000	420.00	24.41000	2050.44	5.50000	462.00
2040 9035004 TYPE SHR2L-1 SIGN	241.000	SQFT	18.00000	4338.00	23.22000	5596.02	20.00000	4820.00
SECTION TOTALS			$	8,384.00	$	12,375.26	$	9,322.00
SECTION 0009 ROADWAY ITEMS - J4S1779								
2050 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	23500.00000	23500.00	15500.00000	15500.00
2060 2031000 CLASS A EXCAVATION	890.000	CUYD	22.00000	19580.00	12.00000	10680.00	32.60000	29014.00
2070 2036000 COMPACTING EMBANKMENT	558.000	CUYD	3.25000	1813.50	4.00000	2232.00	4.90000	2734.20
2080 2037075 COMPACTING IN CUT	15.000	STA	500.00000	7500.00	500.00000	7500.00	1500.00000	22500.00
2090 2063000 CLASS 3 EXCAVATION	15.000	CUYD	7.50000	112.50	20.00000	300.00	20.80000	312.00
2100 2071000 LINEAR GRADING CLASS 1	0.300	STA	2500.00000	750.00	1400.00000	420.00	3600.00000	1080.00
2110 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1608.000	SQYD	10.00000	16080.00	8.00000	12864.00	16.00000	25728.00
2120 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1414.000	SQYD	12.00000	16968.00	10.50000	14847.00	18.00000	25452.00
2130 4019905 MISC. OPTIONAL 8 INCH PAVEMENT	366.000	SQYD	45.00000	16470.00	60.00000	21960.00	44.00000	16104.00
2140 4019905 MISC. OPTIONAL 9 INCH PAVEMENT	1168.000	SQYD	50.00000	58400.00	65.00000	75920.00	65.00000	75920.00
2150 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	152.000	TONS	102.00000	15504.00	144.05000	21895.60	90.00000	13680.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070427-401 COUNTIES : CASS JACKSON
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT	(2) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	 AMOUNT	(3) 0010739 Radmacher Brothers Excavating UNIT PRICE	 AMOUNT
2160 4071005 TACK COAT	80.000	GAL	1.90000	152.00	1.90000	152.00	1.60000	128.00
2170 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	300.000	LF	31.00000	9300.00	31.00000	9300.00	33.00000	9900.00
2180 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2750.00000	11000.00	2346.80000	9387.20	2500.00000	10000.00
2190 6066640 GUARDRAIL DELINEATOR,WHITE	10.000	EA	16.70000	167.00	16.70000	167.00	18.00000	180.00
2200 6161005 CONSTRUCTION SIGNS	379.000	SQFT	5.00000	1895.00	4.75000	1800.25	5.50000	2084.50
2210 6161025 CHANNELIZER (TRIM LINE)	90.000	EA	15.00000	1350.00	16.00000	1440.00	17.00000	1530.00
2220 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	125.00000	375.00	75.00000	225.00	135.00000	405.00
2230 6181000 MOBILIZATION		LUMP	45000.00000	45000.00	25000.00000	25000.00	281000.00000	281000.00
2240 6191000 PAVEMENT EDGE TREATMENT	2329.000	LF	3.00000	6987.00	3.45000	8035.05	14.00000	32606.00
2250 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	66.000	LF	25.00000	1650.00	24.00000	1584.00	27.00000	1782.00
2260 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	69.000	LF	25.00000	1725.00	24.00000	1656.00	27.00000	1863.00
2270 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	5.000	EA	425.00000	2125.00	365.00000	1825.00	455.00000	2275.00
2280 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	6215.000	LF	1.00000	6215.00	0.30000	1864.50	1.10000	6836.50
2290 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	10030.000	LF	1.00000	10030.00	0.30000	3009.00	1.10000	11033.00
2300 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3416.000	LF	0.40000	1366.40	0.30000	1024.80	0.45000	1537.20
2310 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3851.000	LF	0.40000	1540.40	0.30000	1155.30	0.45000	1732.95
2320 6207005A PAVEMENT MARKING REMOVAL (TAPE)	16245.000	LF	0.30000	4873.50	0.22000	3573.90	0.32000	5198.40

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070427-401 COUNTIES : CASS JACKSON
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT	(2) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	 AMOUNT	(3) 0010739 Radmacher Brothers Excavating UNIT PRICE	 AMOUNT
2330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1574.000	SQYD	2.00000	3148.00	3.05000	4800.70	2.25000	3541.50
2335 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	9600.00000	9600.00	4600.00000	4600.00	5000.00000	5000.00
2340 7250415 15 IN. PIPE GROUP C	38.000	LF	35.00000	1330.00	30.00000	1140.00	81.00000	3078.00
2350 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	82.00000	164.00	500.00000	1000.00	1360.00000	2720.00
2360 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	3250.00000	2925.00	3250.00000	2925.00	4300.00000	3870.00
2370 8061016 SEDIMENT REMOVAL	42.000	CUYD	28.00000	1176.00	28.00000	1176.00	60.00000	2520.00
2380 8061021 TYPE I DITCH CHECK	42.000	EA	70.00000	2940.00	49.00000	2058.00	135.00000	5670.00
SECTION TOTALS			$	285,212.30	$	281,017.30	$	624,515.25
SECTION 0010 TRAFFIC SIGNAL ITEMS - J4S1779								
2390 9020413 SIGNAL HEAD, TYPE 3C	6.000	EA	920.00000	5520.00	919.13000	5514.78	910.00000	5460.00
2400 9020415 SIGNAL HEAD, TYPE 5C	1.000	EA	1430.00000	1430.00	1430.79000	1430.79	1600.00000	1600.00
2410 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000	EA	390.00000	1560.00	388.58000	1554.32	450.00000	1800.00
2420 9023553 POST, WOOD SPAN WIRE, CLASS IV, FOR 30 FT. OR 9.0 M LUMINAIRE MOUNTING	4.000	EA	1520.00000	6080.00	1519.27000	6077.08	2150.00000	8600.00
2430 9023602 SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	300.000	LF	22.40000	6720.00	22.36000	6708.00	5.50000	1650.00
2440 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	7625.00000	7625.00	7624.27000	7624.27	11500.00000	11500.00
2450 9024975 VIDEO DETECTION SYSTEM	1.000	EA	22700.00000	22700.00	22693.40000	22693.40	21000.00000	21000.00
2460 9025200 CONDUIT, 2 IN., TRENCH	251.000	LF	11.65000	2924.15	11.63000	2919.13	13.00000	3263.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070427-401 COUNTIES : CASS JACKSON
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT	(2) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	 AMOUNT	(3) 0010739 Radmacher Brothers Excavating UNIT PRICE	 AMOUNT
2470 9028203 CABLE, 3 AWG 1 CONDUCTOR, POWER	50.000	LF	3.05000	152.50	3.05000	152.50	3.00000	150.00
2480 9028302 CABLE, 12 AWG 2 CONDUCTOR	530.000	LF	1.55000	821.50	1.53000	810.90	2.15000	1139.50
2490 9028307 CABLE, 12 AWG 7 CONDUCTOR	660.000	LF	2.25000	1485.00	2.22000	1465.20	3.20000	2112.00
2500 9028611 POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	1.000	EA	3700.00000	3700.00	3686.58000	3686.58	4000.00000	4000.00
SECTION TOTALS			$	60,718.15	$	60,636.95	$	62,274.50
SECTION 0011 HIGHWAY SIGNING ITEMS - J4S1779								
2510 9031010 CONCRETE FOOTINGS, EMBEDDED	0.400	CUYD	800.00000	320.00	1848.60000	739.44	856.00000	342.40
2520 9031210 STRUCTURAL STEEL POSTS	220.000	LB	7.50000	1650.00	2.70000	594.00	8.00000	1760.00
2530 9031240 BREAKAWAY ASSEMBLY	2.000	EA	250.00000	500.00	71.50000	143.00	268.00000	536.00
2540 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	179.000	LF	9.00000	1611.00	14.20000	2541.80	10.00000	1790.00
2550 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	42.000	LF	5.00000	210.00	24.41000	1025.22	6.00000	252.00
2560 9035004 TYPE SHR2L-1 SIGN	102.000	SQFT	19.00000	1938.00	23.22000	2368.44	20.00000	2040.00
2570 9035064 TYPE STR2L-1 SIGN	21.000	SQFT	85.00000	1785.00	35.57000	746.97	91.00000	1911.00
2580 9035066 SIGNAL SIGN, TYPE SHR2L-3	25.000	SQFT	19.00000	475.00	28.74000	718.50	21.00000	525.00
SECTION TOTALS			$	8,489.00	$	8,877.37	$	9,156.40
CONTRACT TOTALS			$	3,555,619.15	$	3,692,571.35	$	5,950,558.07

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 070427-402 COUNTIES : PLATTE
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 09/21/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1452

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 1,268,884.68	100.0000%
2	0010110	L. G. Barcus and Sons Inc.	$ 1,693,894.60	133.4948%
3	0011098	Pyramid Excavation And Construction, Inc.	$ 1,774,402.40	139.8395%

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 070427-402 COUNTIES : PLATTE
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011098 Pyramid Excavation And Constr UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1452								
0010 2013000 CLEARING AND GRUBBING	5.000	ACRE	3500.00000	17500.00	15000.00000	75000.00	10000.00000	50000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15000.00000	15000.00	52000.00000	52000.00	65000.00000	65000.00
0030 2031000 CLASS A EXCAVATION	14554.000	CUYD	5.60000	81502.40	7.00000	101878.00	8.00000	116432.00
0040 2032000 CLASS C EXCAVATION	5060.000	CUYD	20.00000	101200.00	21.00000	106260.00	25.00000	126500.00
0050 2036000 COMPACTING EMBANKMENT	14065.000	CUYD	1.65000	23207.25	1.20000	16878.00	3.00000	42195.00
0060 2037075 COMPACTING IN CUT	8.900	STA	1360.00000	12104.00	725.00000	6452.50	4000.00000	35600.00
0070 2063000 CLASS 3 EXCAVATION	467.000	CUYD	17.00000	7939.00	18.00000	8406.00	50.00000	23350.00
0080 3030610A PLACING ROCK BASE (18 IN. THICK)	3645.000	SQYD	9.00000	32805.00	7.25000	26426.25	5.00000	18225.00
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	147.000	SQYD	14.50000	2131.50	16.35000	2403.45	15.00000	2205.00
0100 3105002 GRAVEL (A) OR CRUSHED STONE (B)	188.000	TONS	50.00000	9400.00	56.00000	10528.00	30.00000	5640.00
0110 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16.100	TONS	76.50000	1231.65	77.00000	1239.70	275.00000	4427.50
0120 4019905 MISC. PAVEMENT	3074.700	SQYD	27.25000	83785.58	28.00000	86091.60	36.00000	110689.20
0130 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	50.000	GAL	2.35000	117.50	2.35000	117.50	3.20000	160.00
0140 5021340 TYPE A2 SHOULDER	385.800	SQYD	21.00000	8101.80	23.00000	8873.40	35.00000	13503.00
0150 5041000 CONCRETE APPROACH PAVEMENT	221.100	SQYD	95.00000	21004.50	48.00000	10612.80	100.00000	22110.00
0160 6039902 WATER 10 IN 11.25 DEGREE BEND	1.000	EA	370.00000	370.00	295.00000	295.00	250.00000	250.00
0170 6039902 WATER 10 IN 22.5 DEGREE BEND	1.000	EA	370.00000	370.00	295.00000	295.00	250.00000	250.00
0180 6039902 WATER 10 IN 45 DEGREE BEND	2.000	EA	370.00000	740.00	295.00000	590.00	250.00000	500.00
0190 6039902 WATER 10 IN GATE VALVE	2.000	EA	1275.00000	2550.00	1625.00000	3250.00	1600.00000	3200.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 070427-402 COUNTIES : PLATTE
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	(3) 0011098 Pyramid Excavation And Constr UNIT PRICE	AMOUNT
0200 6039902 WATER 10 X 8 IN REDUCER	2.000 EA	370.00000	740.00	295.00000	590.00	200.00000	400.00
0210 6039902 WATER 3 IN GATE VALVE	1.000 EA	635.00000	635.00	680.00000	680.00	600.00000	600.00
0220 6039902 WATER CAP AND BLOCK	1.000 EA	850.00000	850.00	860.00000	860.00	450.00000	450.00
0230 6039902 WATER CONNECT TO EXIST WATER MAIN	2.000 EA	1600.00000	3200.00	3300.00000	6600.00	1500.00000	3000.00
0240 6039902 WATER FIRE HYDRANT ASSEMBLY	1.000 EA	2950.00000	2950.00	4250.00000	4250.00	4500.00000	4500.00
0250 6039902 WATER ISOLATION VALVE PIT	1.000 EA	4775.00000	4775.00	5500.00000	5500.00	4500.00000	4500.00
0260 6039902 WATER RECONNECT TO EXIST SERVICE LINE	5.000 EA	425.00000	2125.00	900.00000	4500.00	1500.00000	7500.00
0270 6039902 WATER TYPE A METER AND CONNECT TO MAIN LINE	4.000 EA	1275.00000	5100.00	1200.00000	4800.00	750.00000	3000.00
0280 6039902 WATER TYPE B METER AND CONNECT TO MAIN LINE	1.000 EA	1100.00000	1100.00	1350.00000	1350.00	750.00000	750.00
0290 6039903 WATER 1.5 IN CL 250 PVC SERVICE LINE	145.000 LF	16.00000	2320.00	23.00000	3335.00	25.00000	3625.00
0300 6039903 WATER 10 IN C900 CL 200 PVC - SDR 14	1325.000 LF	34.00000	45050.00	40.00000	53000.00	45.00000	59625.00
0310 6039903 WATER 10 IN CERTA-LOK C900 CL 200 - SDR 14	200.000 LF	127.50000	25500.00	130.00000	26000.00	85.00000	17000.00
0320 6039903 WATER 2.5 IN CL 250 PVC SERVICE LINE	220.000 LF	17.00000	3740.00	27.50000	6050.00	20.00000	4400.00
0330 6039903 WATER 3 IN CL 250 PVC - SDR 14	25.000 LF	19.00000	475.00	29.00000	725.00	25.00000	625.00
0340 6039903 WATER TRACER WIRE	1525.000 LF	0.25000	381.25	0.20000	305.00	1.50000	2287.50
0350 6039903 WATER TUNNEL 3 IN CL 200 PVC ENCASEMENT	125.000 LF	32.00000	4000.00	66.00000	8250.00	18.00000	2250.00
0360 6039903 WATER TUNNEL 6 IN CL 200 PVC ENCASEMENT	170.000 LF	60.00000	10200.00	90.00000	15300.00	20.00000	3400.00
0370 6061010 GUARDRAIL TYPE A	450.000 LF	15.95000	7177.50	17.00000	7650.00	17.00000	7650.00
0380 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000 EA	1750.00000	7000.00	1600.00000	6400.00	1700.00000	6800.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 070427-402 COUNTIES : PLATTE
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011098 Pyramid Excavation And Constr UNIT PRICE	 AMOUNT
0390 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	435.00000	1740.00	375.00000	1500.00	500.00000	2000.00
0400 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2450.00000	9800.00	2100.00000	8400.00	1500.00000	6000.00
0410 6094010 DRAIN BASIN	2.000	EA	4500.00000	9000.00	4100.00000	8200.00	1500.00000	3000.00
0420 6096041 PLACING TYPE 1 ROCK DITCH LINER	129.000	CUYD	21.00000	2709.00	17.00000	2193.00	50.00000	6450.00
0430 6096042 PLACING TYPE 2 ROCK DITCH LINER	416.000	CUYD	15.65000	6510.40	17.00000	7072.00	50.00000	20800.00
0440 6096043 PLACING TYPE 3 ROCK DITCH LINER	116.000	CUYD	16.25000	1885.00	17.00000	1972.00	75.00000	8700.00
0450 6096044 PLACING TYPE 4 ROCK DITCH LINER	64.000	CUYD	14.75000	944.00	17.00000	1088.00	90.00000	5760.00
0460 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	68.000	CUYD	44.50000	3026.00	50.00000	3400.00	65.00000	4420.00
0470 6097000 ROCK LINING	33.000	CUYD	49.00000	1617.00	48.00000	1584.00	70.00000	2310.00
0480 6113020 FURNISHING TYPE 2 ROCK BLANKET	446.000	CUYD	27.50000	12265.00	52.00000	23192.00	20.00000	8920.00
0490 6113040 PLACING TYPE 2 ROCK BLANKET	446.000	CUYD	15.00000	6690.00	16.00000	7136.00	20.00000	8920.00
0500 6116010A SLOPE PROTECTION	7.000	SQYD	160.00000	1120.00	700.00000	4900.00	120.00000	840.00
0510 6161005 CONSTRUCTION SIGNS	1751.000	SQFT	12.75000	22325.25	8.50000	14883.50	13.00000	22763.00
0520 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	320.00000	1920.00	60.00000	360.00	320.00000	1920.00
0530 6181000 MOBILIZATION		LUMP	74750.00000	74750.00	165000.00000	165000.00	125000.00000	125000.00
0540 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	3070.000	LF	0.65000	1995.50	0.46000	1412.20	0.70000	2149.00
0550 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	3070.000	LF	0.65000	1995.50	0.73000	2241.10	0.70000	2149.00
0560 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1000.000	LF	0.55000	550.00	0.64000	640.00	0.60000	600.00
0570 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3316.000	SQYD	3.10000	10279.60	2.00000	6632.00	2.20000	7295.20

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 070427-402 COUNTIES : PLATTE
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	(3) 0011098 Pyramid Excavation And Constr UNIT PRICE	AMOUNT
0580 6269909 MISC. CENTERLINE RUMBLE STRIPS	10.000	STA	200.00000	2000.00	205.00000	2050.00	250.00000	2500.00
0590 6269909 MISC. SHOULDER RUMBLE STRIPS	15.700	STA	130.00000	2041.00	140.00000	2198.00	180.00000	2826.00
0600 7250430 30 IN. PIPE GROUP C	115.000	LF	62.50000	7187.50	50.00000	5750.00	80.00000	9200.00
0610 7250448 48 IN. PIPE GROUP C	92.000	LF	76.00000	6992.00	81.00000	7452.00	140.00000	12880.00
0620 7261366 66 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	159.000	LF	215.00000	34185.00	295.00000	46905.00	320.00000	50880.00
0630 7320666 66 IN. (1650 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	2100.00000	4200.00	3200.00000	6400.00	3000.00000	6000.00
0640 8051000A SEEDING - COOL SEASON MIXTURES	0.800	ACRE	2300.00000	1840.00	2400.00000	1920.00	2400.00000	1920.00
0650 8052000A SEEDING - WARM SEASON MIXTURES	3.300	ACRE	2625.00000	8662.50	2700.00000	8910.00	2500.00000	8250.00
0660 8061010A TYPE B BERM	532.000	LF	2.00000	1064.00	1.75000	931.00	3.00000	1596.00
0670 8061011 SLOPE DRAINS	151.000	LF	15.60000	2355.60	21.00000	3171.00	20.00000	3020.00
0680 8061016 SEDIMENT REMOVAL	89.000	CUYD	16.00000	1424.00	27.00000	2403.00	70.00000	6230.00
0690 8061019 SILT FENCE	4566.000	LF	1.90000	8675.40	2.10000	9588.60	2.00000	9132.00
0700 8061021 TYPE I DITCH CHECK	11.000	EA	132.50000	1457.50	145.00000	1595.00	150.00000	1650.00
0710 8061022 TYPE II DITCH CHECK	32.000	EA	215.00000	6880.00	235.00000	7520.00	250.00000	8000.00
0720 8061050 TYPE C BERM	414.000	LF	15.75000	6520.50	17.00000	7038.00	7.00000	2898.00
SECTION TOTALS			$	814,986.18	$	1,049,379.60	$	1,139,577.40
SECTION 0002 BRIDGE NO. A7441 - J4P1452								
0730 2061000 CLASS 1 EXCAVATION	10.000	CUYD	13.50000	135.00	100.00000	1000.00	150.00000	1500.00
0740 2160500 REMOVAL OF BRIDGES		LUMP	27500.00000	27500.00	75000.00000	75000.00	75000.00000	75000.00
0750 5031010 BRIDGE APPROACH SLAB (BRIDGE)	186.000	SQYD	225.00000	41850.00	420.00000	78120.00	250.00000	46500.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 070427-402 COUNTIES : PLATTE
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011098 Pyramid Excavation And Constr UNIT PRICE	 AMOUNT
0760 7021012 STRUCTURAL STEEL PILES (12 IN.)	930.000	LF	41.00000	38130.00	65.00000	60450.00	80.00000	74400.00
0770 7027000 PILE POINT REINFORCEMENT	24.000	EA	130.00000	3120.00	140.00000	3360.00	150.00000	3600.00
0780 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	87.000	CUYD	675.50000	58768.50	850.00000	73950.00	900.00000	78300.00
0790 7034213 SLAB ON CONCRETE I-GIRDER	651.000	SQYD	240.00000	156240.00	300.00000	195300.00	275.00000	179025.00
0800 7034215 SAFETY BARRIER CURB	384.000	LF	65.00000	24960.00	70.00000	26880.00	100.00000	38400.00
0810 7051154 PRESTRESSED CONCRETE I-GIRDER, 54 FT SPAN	8.000	EA	7000.00000	56000.00	8700.00000	69600.00	10000.00000	80000.00
0820 7051160 PRESTRESSED CONCRETE I-GIRDER, 60 FT SPAN	4.000	EA	7500.00000	30000.00	9500.00000	38000.00	10000.00000	40000.00
0830 7061060 REINFORCING STEEL (BRIDGES)	3860.000	LB	1.25000	4825.00	1.75000	6755.00	1.00000	3860.00
0840 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	700.00000	6300.00	1000.00000	9000.00	1000.00000	9000.00
0850 7123610 SLAB DRAIN	4.000	EA	300.00000	1200.00	385.00000	1540.00	200.00000	800.00
0860 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1375.00000	2750.00	1200.00000	2400.00	1200.00000	2400.00
0870 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	85.00000	680.00	165.00000	1320.00	75.00000	600.00
0880 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	90.00000	1440.00	115.00000	1840.00	90.00000	1440.00
SECTION TOTALS			$	453,898.50	$	644,515.00	$	634,825.00
CONTRACT TOTALS			$	1,268,884.68	$	1,693,894.60	$	1,774,402.40

VENDOR RANKING

CALL ORDER : 403 CONTRACT ID : 070427-403 COUNTIES : JACKSON
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P1821
J4P1821 - ROUTE 291 - JACKSON COUNTY
*** Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010141	APAC-Kansas, Inc., Kansas City Division	$ 1,334,734.31	100.0000%
2	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 1,377,442.91	103.1998%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,612,978.43	120.8464%

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070427-403 COUNTIES : JACKSON
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1821								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4329.100	TONS	40.00000	173164.00	50.30000	217753.73	52.50000	227277.75
0020 4019910 MISC. BITUMINOUS PAVEMENT MIXTURE PG64-22,	3216.700	TONS	55.90000	179813.53	61.70000	198470.39	59.05000	189946.14
0030 4039910 MISC. WARM MIX ASPHALT PG70-22, (SP125C Mix)	11226.100	TONS	67.00000	752148.70	62.10000	697140.81	71.75000	805472.68
0040 4071005 TACK COAT	7760.000	GAL	1.45000	11252.00	1.50000	11640.00	0.75000	5820.00
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	765.00000	1530.00	840.00000	1680.00	4000.00000	8000.00
0060 6161005 CONSTRUCTION SIGNS	1108.000	SQFT	5.50000	6094.00	6.30000	6980.40	7.00000	7756.00
0070 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	27.40000	9590.00	16.00000	5600.00	30.00000	10500.00
0080 6161030 TYPE III MOVEABLE BARRICADE	7.000	EA	164.20000	1149.40	131.00000	917.00	350.00000	2450.00
0090 6161040 FLASHING ARROW PANEL	1.000	EA	821.05000	821.05	788.00000	788.00	1500.00000	1500.00
0100 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	109.50000	219.00	1575.00000	3150.00	8000.00000	16000.00
0110 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	164.25000	328.50	105.00000	210.00	100.00000	200.00
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	164.25000	328.50	105.00000	210.00	100.00000	200.00
0130 6162010 WORK ZONE LIGHTING		LUMP	6700.00000	6700.00	2800.00000	2800.00	8000.00000	8000.00
0140 6181000 MOBILIZATION		LUMP	36525.00000	36525.00	49878.00000	49878.00	169000.00000	169000.00
0150 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	9315.000	LF	4.50000	41917.50	4.62000	43035.30	2.80000	26082.00
0160 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1218.000	LF	25.50000	31059.00	26.25000	31972.50	24.75000	30145.50
0170 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	120.000	LF	25.50000	3060.00	26.25000	3150.00	24.75000	2970.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070427-403 COUNTIES : JACKSON
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0180 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	56.000 EA	428.40000	23990.40	441.00000	24696.00	360.00000	20160.00
0190 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000 EA	765.00000	2295.00	788.00000	2364.00	620.00000	1860.00
0200 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	34676.000 LF	0.46000	15950.96	0.48000	16644.48	0.60000	20805.60
0210 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	31165.000 LF	0.46000	14335.90	0.48000	14959.20	0.60000	18699.00
0220 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1694.000 EA	0.60000	1016.40	0.90000	1524.60	1.00000	1694.00
0225 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	470.000 EA	0.60000	282.00	0.90000	423.00	1.00000	470.00
0230 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	12449.100 SQYD	1.70000	21163.47	3.33000	41455.50	3.05000	37969.76
SECTION TOTALS		$	1,334,734.31	$	1,377,442.91	$	1,612,978.43
CONTRACT TOTALS		$	1,334,734.31	$	1,377,442.91	$	1,612,978.43

VENDOR RANKING

CALL ORDER : 405 CONTRACT ID : 070427-405 COUNTIES : CLAY
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P1393
J4P1393, J4P2000, J4S1727 - ROUTE 69 - CLAY COUNTY J4P2000
***Bid Revision No. 1 J4S1727

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010141	APAC-Kansas, Inc., Kansas City Division	$ 8,274,983.57	100.0000%
2	0010188	Ideker Inc.	$ 9,373,859.42	113.2795%

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070427-405 COUNTIES : CLAY
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1393								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	202280.00000	202280.00	63055.48000	63055.48		
0020 2031000 CLASS A EXCAVATION	3865.000	CUYD	52.00000	200980.00	13.07000	50515.55		
0030 2035500 EMBANKMENT IN PLACE	785.000	CUYD	20.80000	16328.00	24.73000	19413.05		
0040 2036000 COMPACTING EMBANKMENT	909.000	CUYD	15.60000	14180.40	5.06000	4599.54		
0050 2037075 COMPACTING IN CUT	39.500	STA	935.00000	36932.50	298.65000	11796.68		
0060 2063000 CLASS 3 EXCAVATION	388.000	CUYD	15.60000	6052.80	23.21000	9005.48		
0070 2121000A SUBGRADING AND SHOULDERING CLASS 1	68.000	100F	985.00000	66980.00	174.13000	11840.84		
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7309.000	SQYD	7.00000	51163.00	7.00000	51163.00		
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1908.400	TONS	72.05000	137500.22	61.29000	116965.84		
0100 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	3435.800	TONS	53.10000	182440.98	62.47000	214634.43		
0110 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	15729.400	TONS	67.60000	1063307.44	62.14000	977424.92		
0120 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	3865.000	TONS	63.76000	246432.40	69.87000	270047.55		
0130 4071005 TACK COAT	7550.000	GAL	1.50000	11325.00	1.52000	11476.00		
0140 4133100 ULTRATHIN BONDED WEARING SURFACE, TYPE	25273.000	SQYD	7.35000	185756.55	11.22000	283563.06		
0150 6042010 ADJUSTING MANHOLE	41.000	EA	200.00000	8200.00	194.67000	7981.47		
0160 6044012 PIPE COLLAR, TYPE B	1.000	EA	935.00000	935.00	2172.34000	2172.34		
0170 6061010 GUARDRAIL TYPE A	213.000	LF	18.75000	3993.75	17.87000	3806.31		
0180 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	438.000	LF	25.00000	10950.00	30.25000	13249.50		

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070427-405 COUNTIES : CLAY
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	5.000	EA	1875.00000	9375.00	1465.08000	7325.40		
0200 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	1.000	EA	2170.00000	2170.00	1590.28000	1590.28		
0210 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	5.000	EA	475.00000	2375.00	335.70000	1678.50		
0220 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	1.000	EA	500.00000	500.00	416.99000	416.99		
0230 6063000 TERMINAL SECTION - GUARDRAIL	2.000	EA	905.00000	1810.00	903.90000	1807.80		
0240 6063015 TYPE A CRASHWORTHY END TERMINAL	20.000	EA	2440.00000	48800.00	2120.88000	42417.60		
0250 6066610 END ANCHOR	16.000	EA	900.00000	14400.00	859.80000	13756.80		
0260 6089905 MISC. STAMPED COLORED CONCRETE	259.800	SQYD	89.46000	23241.71	180.00000	46764.00		
0270 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	13439.000	LF	13.50000	181426.50	27.85000	374276.15		
0280 6091042 CONCRETE GUTTER TYPE B	108.000	LF	168.90000	18241.20	65.00000	7020.00		
0290 6091051 CURB AND GUTTER TYPE A	75.000	LF	101.10000	7582.50	22.50000	1687.50		
0300 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	800.00000	1600.00	1086.17000	2172.34		
0310 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	241.000	SQYD	338.50000	81578.50	450.00000	108450.00		
0320 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	24.000	SQYD	10.40000	249.60	10.00000	240.00		
0330 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	24.000	SQYD	26.05000	625.20	10.00000	240.00		
0340 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	350.000	LF	10.40000	3640.00	7.85000	2747.50		

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070427-405 COUNTIES : CLAY
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0350 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	198.000	EA	6.25000	1237.50	6.00000	1188.00		
0360 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	66.000	EA	12.50000	825.00	6.00000	396.00		
0370 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	112.000	EA	4.15000	464.80	6.00000	672.00		
0380 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	134.000	TONS	50.35000	6746.90	141.20000	18920.80		
0390 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	752.000	SQYD	79.65000	59896.80	43.35000	32599.20		
0400 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	6.000	EA	465.00000	2790.00	547.83000	3286.98		
0410 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.000	EA	485.00000	2910.00	327.61000	1965.66		
0420 6143014 MANHOLE FRAME AND COVER, TYPE 4	1.000	EA	180.00000	180.00	356.51000	356.51		
0430 6161005 CONSTRUCTION SIGNS	1245.000	SQFT	9.25000	11516.25	12.00000	14940.00		
0440 6161025 CHANNELIZER (TRIM LINE)	396.000	EA	23.65000	9365.40	40.00000	15840.00		
0450 6161030 TYPE III MOVEABLE BARRICADE	15.000	EA	150.00000	2250.00	250.00000	3750.00		
0460 6161040 FLASHING ARROW PANEL	3.000	EA	2160.00000	6480.00	3400.00000	10200.00		
0470 6161070 TUBULAR MARKER	20.000	EA	77.25000	1545.00	80.00000	1600.00		
0480 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	7000.00000	21000.00	10000.00000	30000.00		
0490 6181000 MOBILIZATION		LUMP	339920.00000	339920.00	450938.83000	450938.83		

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070427-405 COUNTIES : CLAY
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	10363.000 LF	3.30000	34197.90	2.40000	24871.20		
0510 6205103A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., YELLOW	2828.000 LF	3.30000	9332.40	2.40000	6787.20		
0520 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	584.000 LF	6.05000	3533.20	9.00000	5256.00		
0530 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	775.000 LF	20.60000	15965.00	29.00000	22475.00		
0540 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	294.000 LF	20.60000	6056.40	29.00000	8526.00		
0550 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	66.000 EA	360.00000	23760.00	385.00000	25410.00		
0560 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6077.000 LF	0.35000	2126.95	0.25000	1519.25		
0570 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4810.000 LF	0.35000	1683.50	0.25000	1202.50		
0580 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	54521.000 LF	0.50000	27260.50	0.45000	24534.45		
0590 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	62730.000 LF	0.75000	47047.50	0.55000	34501.50		
0600 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	154524.000 SQYD	1.05000	162250.20	1.07000	165340.68		
0610 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	700.000 SQYD	1.00000	700.00	3.46000	2422.00		
0620 7034535 CURB MODIFICATION	566.000 LF	23.85000	13499.10	38.00000	21508.00		
0630 7261212 12 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	291.000 LF	52.00000	15132.00	58.46000	17011.86		

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070427-405 COUNTIES : CLAY
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0640 7261236 36 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	94.000	LF	156.05000	14668.70	96.34000	9055.96		
0650 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	8.000	FT	431.75000	3454.00	684.78000	5478.24		
0660 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	16.000	FT	624.25000	9988.00	521.44000	8343.04		
0670 8041000 TOPSOIL	1511.000	CUYD	20.80000	31428.80	26.60000	40192.60		
0680 8061016 SEDIMENT REMOVAL	28.000	CUYD	23.90000	669.20	27.15000	760.20		
0690 8061019 SILT FENCE	280.000	LF	2.60000	728.00	4.00000	1120.00		
0700 8061022 TYPE II DITCH CHECK	26.000	EA	101.00000	2626.00	198.00000	5148.00		
0710 8089902 MISC. BLAZING STAR, 1 GAL.	450.000	EA	27.00000	12150.00	28.00000	12600.00		
0720 8089902 MISC. CARDINAL BERRY VIBURNUM, 3 GAL.	29.000	EA	68.00000	1972.00	80.00000	2320.00		
0730 8089902 MISC. DRIP LINE IRRIGATION SYSTEM	9.000	EA	4730.00000	42570.00	3390.00000	30510.00		
0740 8089902 MISC. EASTERN REDBUD, 1.5 IN.	11.000	EA	395.00000	4345.00	480.00000	5280.00		
0750 8089902 MISC. EUROPEAN HORNBEAM, 1.5 IN.	7.000	EA	395.00000	2765.00	480.00000	3360.00		
0760 8089902 MISC. KING ALFRED DAFFODILS, 1 GAL.	160.000	EA	3.40000	544.00	28.00000	4480.00		
0770 8089902 MISC. KNOCKOUT ROSE, 1 GAL.	17.000	EA	68.30000	1161.10	80.00000	1360.00		
0780 8089902 MISC. LITTLE PUDDIN DAYLILLIES, 1 GAL.	586.000	EA	34.10000	19982.60	38.75000	22707.50		
0790 8089902 MISC. RUBY GIANT PURPLE CONEFLOWER, 1 GAL.	150.000	EA	34.10000	5115.00	28.00000	4200.00		
0800 8089902 MISC. SUNSET PURPLE CONEFLOWER, 1 GAL.	90.000	EA	34.10000	3069.00	28.00000	2520.00		
0810 8089902 MISC. THREADLEAF COREOPSIS, 1 GAL.	100.000	EA	34.10000	3410.00	28.00000	2800.00		
0820 8089902 MISC. WINTER KING HAWTHORN, 1.5 IN.	7.000	EA	395.00000	2765.00	420.00000	2940.00		
0830 8089907 MISC. HARDWOOD MULCH	67.000	CUYD	155.00000	10385.00	95.00000	6365.00		
SECTION TOTALS			$	3,846,821.95	$	3,854,862.06	$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J4P1393								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0840 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	1.000	EA	400.00000	400.00	387.23000	387.23		
SECTION TOTALS			$	400.00	$	387.23	$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J4P1393								
0850 9020113 SIGNAL HEAD, TYPE 3T	2.000	EA	715.00000	1430.00	692.70000	1385.40		
0860 9020513 SIGNAL HEAD, TYPE 3B	4.000	EA	945.00000	3780.00	913.74000	3654.96		
0870 9020515 SIGNAL HEAD, TYPE 5B	2.000	EA	1640.00000	3280.00	1584.09000	3168.18		
0880 9022715 POST, SIGNAL 15 FT. OR 4.6 M	2.000	EA	790.00000	1580.00	765.85000	1531.70		
0890 9024975 VIDEO DETECTION SYSTEM	20.000	EA	5490.00000	109800.00	5301.83000	106036.60		
0900 9025020 CONDUIT, 1 IN., LOOP DETECTOR	80.000	LF	6.15000	492.00	5.94000	475.20		
0910 9027300 CONDUIT, 3 IN., PUSHED	418.000	LF	18.90000	7900.20	18.26000	7632.68		
0920 9027400 CONDUIT, 4 IN., PUSHED	100.000	LF	27.05000	2705.00	26.16000	2616.00		
0930 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	80.000	LF	1.35000	108.00	1.30000	104.00		
0940 9028302 CABLE, 12 AWG 2 CONDUCTOR	390.000	LF	1.50000	585.00	1.47000	573.30		
0950 9028305 CABLE, 12 AWG 5 CONDUCTOR	120.000	LF	2.10000	252.00	2.06000	247.20		
0960 9028307 CABLE, 12 AWG 7 CONDUCTOR	1410.000	LF	3.00000	4230.00	2.90000	4089.00		
0970 9028500 CABLE, LOOP DETECTOR, IN DUCT	530.000	LF	10.35000	5485.50	9.99000	5294.70		
0980 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1770.00000	3540.00	1709.86000	3419.72		
0990 9029100 BASE, CONCRETE	4.800	CUYD	1150.00000	5520.00	1122.27000	5386.90		
1000 9029903 MISC. CABLE, 14 AWG 2 CONDUCTOR	3603.000	LF	1.25000	4503.75	1.21000	4359.63		
SECTION TOTALS			$	155,191.45	$	149,975.17	$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J4P1393								

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1010 9031010 CONCRETE FOOTINGS, EMBEDDED	0.700	CUYD	824.00000	576.80	943.20000	660.24		
1020 9031210 STRUCTURAL STEEL POSTS	70.000	LB	5.15000	360.50	2.49000	174.30		
1030 9031220 PIPE POSTS	900.000	LB	5.15000	4635.00	2.75000	2475.00		
1040 9031240 BREAKAWAY ASSEMBLY	5.000	EA	72.00000	360.00	66.00000	330.00		
1050 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	266.000	LF	6.15000	1635.90	10.56000	2808.96		
1060 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	66.000	LF	8.25000	544.50	22.54000	1487.64		
1070 9035004 TYPE SHR2L-1 SIGN	193.000	SQFT	8.25000	1592.25	21.80000	4207.40		
1080 9035066 SIGNAL SIGN, TYPE SHR2L-3	46.000	SQFT	8.25000	379.50	21.05000	968.30		
SECTION TOTALS			$	10,084.45	$	13,111.84	$	
SECTION 0005 BRIDGE DWG NO. L07571 - J4P1393								
1090 2061000 CLASS 1 EXCAVATION	65.000	CUYD	77.25000	5021.25	75.00000	4875.00		
1100 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	515.000	LF	5.15000	2652.25	5.00000	2575.00		
1110 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8482.000	SQFT	7.25000	61494.50	7.00000	59374.00		
1120 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	12360.00000	12360.00	12000.00000	12000.00		
1130 7034212 SLAB ON STEEL	954.000	SQYD	360.50000	343917.00	350.00000	333900.00		
1140 7034215 SAFETY BARRIER CURB	555.000	LF	84.45000	46869.75	82.00000	45510.00		
1150 7040101 SUBSTRUCTURE REPAIR (FORMED)	20.000	SQFT	113.30000	2266.00	110.00000	2200.00		
1160 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	113.30000	2266.00	110.00000	2200.00		
1170 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	2850.00000	2850.00	2755.81000	2755.81		
1180 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	3340.000	LB	6.20000	20708.00	6.00000	20040.00		

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1190 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	9200.000	SQFT	2.60000	23920.00	2.50000	23000.00		
1200 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	9200.000	SQFT	1.20000	11040.00	1.15000	10580.00		
1210 7125370A FINISH FIELD COAT (SYSTEM G)	2500.000	SQFT	1.05000	2625.00	1.00000	2500.00		
1220 7125961 GRAY EPOXY-MASTIC PRIMER		LUMP	2625.00000	2625.00	2500.00000	2500.00		
1230 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	51.50000	1442.00	50.00000	1400.00		
1240 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	5150.00000	10300.00	2500.00000	5000.00		
SECTION TOTALS			$	552,356.75	$	530,409.81	$	
SECTION 0006 BRIDGE DWG NO. L07581 - J4P1393								
1250 2061000 CLASS 1 EXCAVATION	65.000	CUYD	77.25000	5021.25	75.00000	4875.00		
1260 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	542.000	LF	5.15000	2791.30	5.00000	2710.00		
1270 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8941.000	SQFT	7.25000	64822.25	7.00000	62587.00		
1280 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	12360.00000	12360.00	12000.00000	12000.00		
1290 7034212 SLAB ON STEEL	1006.000	SQYD	360.50000	362663.00	350.00000	352100.00		
1300 7034215 SAFETY BARRIER CURB	583.000	LF	84.45000	49234.35	82.00000	47806.00		
1310 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	100.000	SQFT	113.30000	11330.00	110.00000	11000.00		
1320 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	2850.00000	2850.00	2755.81000	2755.81		
1330 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	3560.000	LB	6.15000	21894.00	6.00000	21360.00		
1340 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	9600.000	SQFT	2.60000	24960.00	2.50000	24000.00		
1350 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	9600.000	SQFT	1.20000	11520.00	1.15000	11040.00		

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1360 7125370A FINISH FIELD COAT (SYSTEM G)	2600.000	SQFT	1.05000	2730.00	1.00000	2600.00		
1370 7125961 GRAY EPOXY-MASTIC PRIMER		LUMP	3045.00000	3045.00	2900.00000	2900.00		
1380 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	51.50000	1442.00	50.00000	1400.00		
1390 7129901 MISC. DIAPHRAGM ANGLE REPLACEMENT		LUMP	2575.00000	2575.00	2500.00000	2500.00		
1400 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	5150.00000	10300.00	5000.00000	10000.00		
SECTION TOTALS			$	589,538.15	$	571,633.81	$	
SECTION 0007 ROADWAY ITEMS - J4P2000								
1410 2013000 CLEARING AND GRUBBING	1.000	ACRE	4161.00000	4161.00	6923.90000	6923.90		
1420 2019901 MISC. DEMOLITION AND SITE PREPARATION		LUMP	41615.00000	41615.00	81462.74000	81462.74		
1430 2029902 MISC. TREE REMOVALS	10.000	EA	500.00000	5000.00	706.01000	7060.10		
1440 2029907 MISC. COMPACTED BACKFILL	16974.000	CUYD	1.05000	17822.70	14.18000	240691.32		
1450 2035000 UNCLASSIFIED EXCAVATION	353.000	CUYD	100.90000	35617.70	23.31000	8228.43		
1460 2039902 MISC. KCMO STREAM CROSSING	2.000	EA	15685.00000	31370.00	15000.00000	30000.00		
1470 2039902 MISC. TRENCH CHECK	13.000	EA	156.85000	2039.05	150.00000	1950.00		
1480 2039907 MISC. CLASS 3 EXCAVATION (SOIL)	17644.000	CUYD	1.05000	18526.20	12.39000	218609.16		
1490 2039907 MISC. EMBANKMENT	2945.000	CUYD	5.20000	15314.00	14.98000	44116.10		
1500 3109905 MISC. TEMPORARY GRANULAR SURFACE (12 IN THICK)	2070.000	SQYD	9.95000	20596.50	15.23000	31526.10		
1510 3109910 MISC. GRANULAR BEDDING MATERIAL	1838.000	TONS	20.90000	38414.20	20.00000	36760.00		
1520 4039905 MISC. 2 IN. ASPHALT CONCRETE SURFACE	152.000	SQYD	24.35000	3701.20	12.76000	1939.52		
1530 4039905 MISC. REMOVE & REPLACE ASPHALT PAVEMEN	237.000	SQYD	63.70000	15096.90	78.15000	18521.55		

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1540 5029905 MISC. 6 IN. PCC DRIVEWAY	93.300 SQYD	97.55000	9101.42	60.00000	5598.00		
1550 5029905 MISC. CONCRETE PAD FOR BENCH	6.000 SQYD	96.16000	576.96	125.00000	750.00		
1560 5029905 MISC. REINFORCED CONCRETE PAD FOR BUS STOPS	42.000 SQYD	95.65000	4017.30	84.75000	3559.50		
1570 5029905 MISC. REINFORCED CONCRETE TRAIL	2213.000 SQYD	55.50000	122821.50	55.00000	121715.00		
1580 6039902 WATER 10 IN. CL. 52 90 DEGREE ELBOW	1.000 EA	415.00000	415.00	400.00000	400.00		
1590 6039902 WATER 10 IN. X 6 IN. DI TEE	1.000 EA	470.00000	470.00	450.00000	450.00		
1600 6039902 WATER 12 IN. CL. 52 45 DEGREE ELBOW	8.000 EA	520.00000	4160.00	500.00000	4000.00		
1610 6039902 WATER 12 IN. GATE VALVE	10.000 EA	1825.00000	18250.00	1750.00000	17500.00		
1620 6039902 WATER 12 IN. X 10 IN. DI REDUCER	2.000 EA	415.00000	830.00	400.00000	800.00		
1630 6039902 WATER 12 IN. X 12 IN. DI CROSS	1.000 EA	885.00000	885.00	850.00000	850.00		
1640 6039902 WATER 12 IN. X 12 IN. DI TEE	3.000 EA	675.00000	2025.00	650.00000	1950.00		
1650 6039902 WATER 12 IN. X 4 IN. DI TEE	6.000 EA	600.00000	3600.00	575.00000	3450.00		
1660 6039902 WATER 12 IN. X 6 IN. DI TEE	5.000 EA	625.00000	3125.00	600.00000	3000.00		
1670 6039902 WATER 12 IN. X 8 IN. DI TEE	3.000 EA	650.00000	1950.00	625.00000	1875.00		
1680 6039902 WATER 2 IN. COMBINATION AIR VALVE	4.000 EA	5220.00000	20880.00	5000.00000	20000.00		
1690 6039902 WATER 36 IN. BUTTERFLY VALVE	1.000 EA	18820.00000	18820.00	18000.00000	18000.00		
1700 6039902 WATER 36 IN. CL. 54 22.5 DEGREE ELBOW	2.000 EA	4810.00000	9620.00	4600.00000	9200.00		
1710 6039902 WATER 36 IN. CL. 54 45 DEGREE ELBOW	6.000 EA	5225.00000	31350.00	5000.00000	30000.00		
1720 6039902 WATER 36 IN. X 12 IN. DI TEE	1.000 EA	7840.00000	7840.00	7500.00000	7500.00		
1730 6039902 WATER 36 IN. X 6 IN. DI TEE	4.000 EA	7315.00000	29260.00	7000.00000	28000.00		

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1740 6039902 WATER 4 IN. CL. 52 45 DEGREE ELBOW	1.000 EA	155.00000	155.00	150.00000	150.00		
1750 6039902 WATER 4 IN. COMBINATION AIR VALVE	1.000 EA	8365.00000	8365.00	8000.00000	8000.00		
1760 6039902 WATER 4 IN. GATE VALVE	6.000 EA	625.00000	3750.00	600.00000	3600.00		
1770 6039902 WATER 4 IN. X 3 IN. DI REDUCER	2.000 EA	155.00000	310.00	150.00000	300.00		
1780 6039902 WATER 6 IN. CL. 52 45 DEGREE ELBOW	1.000 EA	175.00000	175.00	170.00000	170.00		
1790 6039902 WATER 6 IN. CL. 52 90 DEGREE ELBOW	1.000 EA	185.00000	185.00	180.00000	180.00		
1800 6039902 WATER 6 IN. COMBINATION AIR VALVE	1.000 EA	9140.00000	9140.00	8750.00000	8750.00		
1810 6039902 WATER 6 IN. GATE VALVE	2.000 EA	780.00000	1560.00	750.00000	1500.00		
1820 6039902 WATER 6 IN. X 4 IN. DI REDUCER	1.000 EA	150.00000	150.00	145.00000	145.00		
1830 6039902 WATER 8 IN. CL. 52 45 DEGREE ELBOW	2.000 EA	260.00000	520.00	250.00000	500.00		
1840 6039902 WATER 8 IN. GATE VALVE	3.000 EA	1045.00000	3135.00	1000.00000	3000.00		
1850 6039902 WATER ADJUST WATER METER	1.000 EA	520.00000	520.00	500.00000	500.00		
1860 6039902 WATER ADJUST WATER VALVE	2.000 EA	205.00000	410.00	200.00000	400.00		
1870 6039902 WATER BACKING BLOCK (10 IN.)	1.000 EA	230.00000	230.00	225.00000	225.00		
1880 6039902 WATER BACKING BLOCK (12 IN.)	6.000 EA	260.00000	1560.00	250.00000	1500.00		
1890 6039902 WATER BACKING BLOCK (4 IN.)	7.000 EA	165.00000	1155.00	160.00000	1120.00		
1900 6039902 WATER BACKING BLOCK (6 IN.)	4.000 EA	180.00000	720.00	175.00000	700.00		
1910 6039902 WATER BACKING BLOCK (8 IN.)	4.000 EA	205.00000	820.00	200.00000	800.00		
1920 6039902 WATER HYDRANT ASSEMBLY	8.000 EA	3135.00000	25080.00	3000.00000	24000.00		
1930 6039902 WATER PLUG (10 IN.)	1.000 EA	155.00000	155.00	150.00000	150.00		
1940 6039902 WATER PLUG (12 IN.)	5.000 EA	180.00000	900.00	175.00000	875.00		

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1950 6039902 WATER PLUG (36 IN.)	3.000 EA	3135.00000	9405.00	3000.00000	9000.00		
1960 6039902 WATER PLUG (6 IN.)	1.000 EA	52.20000	52.20	50.00000	50.00		
1970 6039902 WATER REMOVE AND REPLACE WATER METER	1.000 EA	780.00000	780.00	750.00000	750.00		
1980 6039902 WATER SOLID SLEEVE COUPLING (10 IN.)	5.000 EA	520.00000	2600.00	500.00000	2500.00		
1990 6039902 WATER SOLID SLEEVE COUPLING (12 IN.)	3.000 EA	675.00000	2025.00	650.00000	1950.00		
2000 6039902 WATER SOLID SLEEVE COUPLING (4 IN.)	2.000 EA	310.00000	620.00	300.00000	600.00		
2010 6039902 WATER SOLID SLEEVE COUPLING (6 IN.)	2.000 EA	415.00000	830.00	400.00000	800.00		
2020 6039902 WATER SOLID SLEEVE COUPLING (8 IN.)	4.000 EA	470.00000	1880.00	450.00000	1800.00		
2030 6039902 WATER STRADDLE BLOCK (10 IN.)	3.000 EA	675.00000	2025.00	650.00000	1950.00		
2040 6039902 WATER STRADDLE BLOCK (12 IN.)	3.000 EA	780.00000	2340.00	750.00000	2250.00		
2050 6039902 WATER STRADDLE BLOCK (4 IN.)	1.000 EA	415.00000	415.00	400.00000	400.00		
2060 6039902 WATER STRADDLE BLOCK (6 IN.)	2.000 EA	490.00000	980.00	475.00000	950.00		
2070 6039902 WATER STRADDLE BLOCK (8 IN.)	4.000 EA	575.00000	2300.00	550.00000	2200.00		
2080 6039902 WATER TEMPORARY BLOWOFF ASSEMBLY	6.000 EA	1565.00000	9390.00	1500.00000	9000.00		
2090 6039902 WATER TEMPORARY FLUSHING ASSEMBLY	2.000 EA	2090.00000	4180.00	2000.00000	4000.00		
2100 6039903 WATER 12 IN. CL. 52 DIP (W/ POLYWRAP)	4156.000 LF	99.60000	413937.60	99.00000	411444.00		
2110 6039903 WATER 2 IN. TYPE K COPPER SERVICE LINE	104.000 LF	52.25000	5434.00	50.00000	5200.00		
2120 6039903 WATER 3/4 IN. TYPE K COPPER SERVICE LIN	515.000 LF	31.35000	16145.25	30.00000	15450.00		
2130 6039903 WATER 36 IN CL. 54 DIP (W/ POLYWRAP	4750.000 LF	240.50000	1142375.00	235.00000	1116250.00		
2140 6039903 WATER 4 IN CL. 52 DIP (W/ POLYWRAP)	104.000 LF	62.75000	6526.00	60.00000	6240.00		
2150 6039903 WATER 6 IN. CL. 52 DIP (W/ POLYWRAP)	68.000 LF	67.95000	4620.60	65.00000	4420.00		

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2160 6039903 WATER 8 IN CL. 52 DIP (W/ POLYWRAP)	95.000 LF	73.20000	6954.00	70.00000	6650.00		
2170 6069903 MISC. HANDRAIL AT WALL	105.000 LF	115.95000	12174.75	110.88000	11642.40		
2180 6089903 MISC. CONSTRUCT MODOT S CONCRETE CURB(6 IN)	417.000 LF	35.30000	14720.10	31.25000	13031.25		
2190 6099902 MISC. REMOVE AND REPLACE CONCRETE RCB	1.000 EA	28075.00000	28075.00	16292.55000	16292.55		
2200 6099902 MISC. REMOVE CONCRETE CURB STOPS	4.000 EA	240.00000	960.00	706.01000	2824.04		
2210 6099903 MISC. CONCRETE CURB AND GUTTER (TRANSITION)	20.000 LF	23.80000	476.00	35.00000	700.00		
2220 6099903 MISC. CURB DEMOLITION	202.000 LF	10.00000	2020.00	11.54000	2331.08		
2230 6099903 MISC. CURB, CG-1	303.000 LF	25.30000	7665.90	22.50000	6817.50		
2240 6169901 MISC. MAINTENANCE OF TRAFFIC	LUMP	3090.00000	3090.00	4606.00000	4606.00		
2250 6181000 MOBILIZATION	LUMP	94865.00000	94865.00	621444.30000	621444.30		
2260 6209903 MISC. 4 IN. DASHED YELLOW PAINTED TRAIL STRIPI	1938.000 LF	0.35000	678.30	0.65000	1259.70		
2270 6209903 MISC. 6 IN. WHITE PAINTED CROSSWALK STRIPING	212.000 LF	1.00000	212.00	2.50000	530.00		
2280 6209903 MISC. STOP BAR - 12 IN. WIDE PAINTED WHITE	10.000 LF	6.15000	61.50	4.50000	45.00		
2290 6209903 MISC. THERMOPLASTIC PVMT MARKING 24 IN. WHITE	20.000 LF	6.15000	123.00	12.50000	250.00		
2300 6209903 MISC. THERMOPLASTIC PVMT MARKING 4 IN. WHITE	80.000 LF	2.05000	164.00	2.35000	188.00		
2310 6209903 MISC. THERMOPLASTIC PVMT MARKING 4 IN. YELLOW	480.000 LF	1.00000	480.00	2.35000	1128.00		
2320 6209903 MISC. THERMOPLASTIC STD. ARROW	2.000 LF	231.75000	463.50	200.00000	400.00		

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070427-405 COUNTIES : CLAY
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2330 6279901 MISC. TRAIL CONSTRUCTION STAKING		LUMP	15450.00000	15450.00	10861.70000	10861.70		
2340 7039902 MISC. DECORATIVE BOLLARD	21.000	EA	1645.00000	34545.00	543.08000	11404.68		
2350 7039902 MISC. FINIAL CAP	2.000	EA	8400.00000	16800.00	1250.00000	2500.00		
2360 7039902 MISC. FINIAL MONUMENT	2.000	EA	1260.00000	2520.00	2672.00000	5344.00		
2370 7039902 MISC. REMOVABLE BOLLARD	12.000	EA	1160.00000	13920.00	543.09000	6517.08		
2380 7039904 MISC. STONE VENEER SEATWALL	30.000	SQFT	245.00000	7350.00	162.00000	4860.00		
2390 7199901 MISC. PEDESTRIAN BRIDGE		LUMP	115800.00000	115800.00	140778.00000	140778.00		
2400 7209904 MISC. SEGMENTED RETAINING WALL	460.000	SQFT	36.50000	16790.00	28.00000	12880.00		
2410 7250315A 15 IN. PIPE GROUP B	50.000	LF	39.55000	1977.50	55.87000	2793.50		
2420 7261224 24 IN. CLASS II REINFORCED CONCRETE PIPE CULVERT	25.000	LF	84.25000	2106.25	84.15000	2103.75		
2430 7319902 MISC. INSTALL 5 FT. X 3 FT. CURB INLET CI-1	2.000	EA	4160.00000	8320.00	3500.00000	7000.00		
2440 7349903 MISC. 12 IN. RCP	26.000	LF	149.80000	3894.80	56.00000	1456.00		
2450 8039905A MISC. SOD	2437.000	SQYD	6.20000	15109.40	7.00000	17059.00		
2460 8059901 MISC. SEEDING		LUMP	16750.00000	16750.00	9000.00000	9000.00		
2470 8069903 MISC. SILT FENCE FOR VIVION TRAIL	650.000	LF	2.60000	1690.00	3.00000	1950.00		
2480 8089902 MISC. AUTUMN PURPLE ASH	2.000	EA	390.00000	780.00	495.00000	990.00		
2490 8089902 MISC. CHANTICLEER PEAR	2.000	EA	390.00000	780.00	495.00000	990.00		
2500 8089902 MISC. CHINESE ELM	2.000	EA	390.00000	780.00	495.00000	990.00		
2510 8089902 MISC. DWARF FOUNTAIN GRASS	176.000	EA	31.00000	5456.00	38.00000	6688.00		
2520 8089902 MISC. GINKGO	1.000	EA	683.00000	683.00	575.00000	575.00		

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070427-405 COUNTIES : CLAY
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2530 8089902 MISC. LILY TURF	593.000	EA	31.00000	18383.00	38.00000	22534.00		
2540 8089902 MISC. LIMEMOUND SPIREA	5.000	EA	34.00000	170.00	85.00000	425.00		
2550 8089902 MISC. PRAIRIEFIRE CRABAPPLE	1.000	EA	365.00000	365.00	440.00000	440.00		
2560 8089902 MISC. SNOWMOUND SPIREA	42.000	EA	34.00000	1428.00	85.00000	3570.00		
2570 8089902 MISC. SUGAR MAPLE	1.000	EA	390.00000	390.00	500.00000	500.00		
2580 8089902 MISC. TREE TRANSPLANT	8.000	EA	1150.00000	9200.00	120.00000	960.00		
2590 8089902 MISC. WHITE PINE	3.000	EA	365.00000	1095.00	400.00000	1200.00		
SECTION TOTALS			$	2,712,843.28	$	3,626,664.95	$	
SECTION 0008 HIGHWAY LIGHTING ITEMS - J4P2000								
2600 9019901 MISC. RELOCATE LIGHT POLES W/ NEW LUMINAIRES		LUMP	6100.00000	6100.00	5903.21000	5903.21		
SECTION TOTALS			$	6,100.00	$	5,903.21	$	
SECTION 0009 HIGHWAY SIGNAL ITEMS - J4P2000								
2610 9029903 MISC. EXTEND CONDUIT AND WIRING TO NEW	165.000	LF	16.40000	2706.00	15.88000	2620.20		
SECTION TOTALS			$	2,706.00	$	2,620.20	$	
SECTION 0010 HIGHWAY SIGNING ITEMS - J4P2000								
2620 9039901 MISC. SUPPLY AND INSTALL REGULATORY SIG		LUMP	8240.00000	8240.00	1752.00000	1752.00		
2630 9039902 MISC. 21% GRADE SIGN W7-3 (13.5 IN. X 18 IN.)	2.000	EA	25.75000	51.50	93.60000	187.20		
2640 9039902 MISC. BIKE AHEAD - W11-1 W/ 16-7L	1.000	EA	25.75000	25.75	153.60000	153.60		
2650 9039902 MISC. BIKE LEFT ARROW - W11-1 W/ W1-7L	1.000	EA	25.75000	25.75	153.60000	153.60		
2660 9039902 MISC. BIKE ROUTE - END - D11-1 W/ MA-12	1.000	EA	25.75000	25.75	123.60000	123.60		

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070427-405 COUNTIES : CLAY
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2670 9039902 MISC. CAUTION/DRIVEWAY CROSSING AHEAD SIGN	10.000	EA	25.75000	257.50	99.60000	996.00		
2680 9039902 MISC. MEDIUM TRAIL HEAD CAP	1.000	EA	1245.00000	1245.00	1175.00000	1175.00		
2690 9039902 MISC. MEDIUM TRAIL HEAD SIGN	1.000	EA	1960.00000	1960.00	1850.00000	1850.00		
2700 9039902 MISC. NO MOTOR VEHICLES - R5-3	12.000	EA	25.75000	309.00	99.60000	1195.20		
2710 9039902 MISC. RELOCATE CHURCH SIGN	1.000	EA	1030.00000	1030.00	63.60000	63.60		
2720 9039902 MISC. SIGN POSTS	43.000	EA	82.40000	3543.20	174.48000	7502.64		
2730 9039902 MISC. STOP SIGN - R1-1 (18 IN. X 18 IN.	2.000	EA	25.75000	51.50	123.60000	247.20		
2740 9039902 MISC. TRAIL CROSSING SIGN W/ BIKE XING SIGN	5.000	EA	25.75000	128.75	153.60000	768.00		
2750 9039902 MISC. YIELD SIGN R1-2 (18IN. X 18IN. X 18IN.)	10.000	EA	25.75000	257.50	111.60000	1116.00		
SECTION TOTALS			$	17,151.20	$	17,283.64	$	
SECTION 0011 ROADWAY ITEMS - J4S1727								
2760 2022010 REMOVAL OF IMPROVEMENTS		LUMP	49930.00000	49930.00	15990.97000	15990.97		
2770 2031000 CLASS A EXCAVATION	1173.000	CUYD	14.50000	17008.50	13.73000	16105.29		
2780 2036000 COMPACTING EMBANKMENT	65.000	CUYD	2.05000	133.25	17.67000	1148.55		
2790 2037075 COMPACTING IN CUT	4.300	STA	1245.00000	5353.50	957.70000	4118.11		
2800 2063000 CLASS 3 EXCAVATION	114.000	CUYD	15.60000	1778.40	16.31000	1859.34		
2810 2071000 LINEAR GRADING CLASS 1	4.300	STA	2080.00000	8944.00	759.41000	3265.46		
2820 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2943.000	SQYD	6.75000	19865.25	6.84000	20130.12		
2830 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	133.800	TONS	126.10000	16872.18	92.98000	12440.72		

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070427-405 COUNTIES : CLAY
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2840 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	730.700	TONS	67.05000	48993.44	81.61000	59632.43		
2850 5021107 CONCRETE PAVEMENT (7 IN. NON-REINF)	42.700	SQYD	104.90000	4479.23	65.00000	2775.50		
2860 6061010 GUARDRAIL TYPE A	266.000	LF	18.75000	4987.50	17.87000	4753.42		
2870 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2530.00000	2530.00	2120.88000	2120.88		
2880 6066610 END ANCHOR	1.000	EA	915.00000	915.00	859.80000	859.80		
2890 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	154.000	LF	32.25000	4966.50	30.86000	4752.44		
2900 6081000 CONCRETE MEDIAN	124.600	SQYD	96.80000	12061.28	65.00000	8099.00		
2910 6083006 6 IN. CONCRETE MEDIAN STRIP	84.400	SQYD	113.87000	9610.63	65.00000	5486.00		
2920 6083008 8 IN. CONCRETE MEDIAN STRIP	99.800	SQYD	135.60000	13532.88	65.00000	6487.00		
2930 6091041 CONCRETE GUTTER TYPE A	55.000	LF	57.96000	3187.80	65.00000	3575.00		
2940 6091042 CONCRETE GUTTER TYPE B	34.000	LF	25.10000	853.40	65.00000	2210.00		
2950 6091052 CURB AND GUTTER TYPE B	49.000	LF	78.85000	3863.65	65.00000	3185.00		
2960 6092031 CONCRETE CURB LOW PROFILE TYPE E	71.000	LF	25.80000	1831.80	65.00000	4615.00		
2970 6099903 MISC. MODIFIED CONCRETE GUTTER TYPE A	154.000	LF	45.30000	6976.20	65.00000	10010.00		
2980 6099903 MISC. MODIFIED CONCRETE GUTTER TYPE B	100.000	LF	39.10000	3910.00	65.00000	6500.00		
2990 6099903 MISC. MODIFIED CONCRETE GUTTER TYPE CG-	262.000	LF	37.30000	9772.60	65.00000	17030.00		
3000 6099903 MISC. MODIFIED CURB AND GUTTER TYPE CG-	232.000	LF	30.70000	7122.40	65.00000	15080.00		
3010 6099903 MISC. MODIFIED CURB AND GUTTER TYPE E	135.000	LF	29.05000	3921.75	65.00000	8775.00		
3020 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.000	EA	520.00000	1040.00	434.47000	868.94		
3030 6181000 MOBILIZATION		LUMP	18450.00000	18450.00	252767.14000	252767.14		

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070427-405 COUNTIES : CLAY
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
3040 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	71.000	LF	20.60000	1462.60	35.00000	2485.00		
3050 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	360.50000	721.00	550.00000	1100.00		
3060 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	615.00000	615.00	1100.00000	1100.00		
3070 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	619.000	LF	0.50000	309.50	1.85000	1145.15		
3080 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	1930.000	LF	0.50000	965.00	1.85000	3570.50		
3090 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	735.00000	735.00	700.00000	700.00		
3100 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1197.000	SQFT	60.85000	72837.45	59.28000	70958.16		
3110 7262312 12 IN. CLASS III REINFORCED CONC. PIPE CULVERT(GASKET TYPE)	188.000	LF	44.70000	8403.60	51.57000	9695.16		
3120 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.000	FT	468.10000	3276.70	707.33000	4951.31		
3130 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	665.85000	665.85	712.46000	712.46		
3140 8052000A SEEDING - WARM SEASON MIXTURES	1.100	ACRE	5200.00000	5720.00	3100.00000	3410.00		
3150 8061016 SEDIMENT REMOVAL	5.000	CUYD	23.90000	119.50	27.15000	135.75		
3160 8061019 SILT FENCE	255.000	LF	2.60000	663.00	4.50000	1147.50		
3170 8061021 TYPE I DITCH CHECK	2.000	EA	98.80000	197.60	200.00000	400.00		
SECTION TOTALS			$	379,582.94	$	596,152.10	$	
SECTION 0012 HIGHWAY SIGNING ITEMS - J4S1727								
3180 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	168.000	LF	6.15000	1033.20	10.56000	1774.08		

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070427-405 COUNTIES : CLAY
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
3190 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	36.000	LF	8.20000	295.20	22.54000	811.44		
3200 9035004 TYPE SHR2L-1 SIGN	67.000	SQFT	8.20000	549.40	21.80000	1460.60		
3210 9035009 36 IN. OR 900 MM STOP SIGN	4.000	EA	82.40000	329.60	202.32000	809.28		
SECTION TOTALS			$	2,207.40	$	4,855.40	$	
CONTRACT TOTALS			$	8,274,983.57	$	9,373,859.42	$	

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 070427-601 COUNTIES : FRANKLIN ST LOUIS
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06 ST CHARLES OTHERS
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S2030

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 286,215.60	100.0000%
2	0011266	Missouri Petroleum Products Company, LLC	$ 320,079.14	111.8315%

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070427-601 COUNTIES : FRANKLIN ST LOUIS
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06 ST CHARLES OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011266 Missouri Petroleum Products UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S2030								
0010 4094000 SEAL COAT, GRADE A WITH PORPHYRY COVER AGGREGATE	31068.000	SQYD	5.50000	170874.00	4.74000	147262.32		
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	3000.00000	6000.00		
0030 6161005 CONSTRUCTION SIGNS	1282.000	SQFT	2.00000	2564.00	4.00000	5128.00		
0040 6161025 CHANNELIZER (TRIM LINE)	140.000	EA	50.00000	7000.00	15.00000	2100.00		
0050 6161033 DIRECTIONAL INDICATOR BARRICADE	48.000	EA	75.00000	3600.00	30.00000	1440.00		
0060 6161040 FLASHING ARROW PANEL	7.000	EA	500.00000	3500.00	450.00000	3150.00		
0070 6162010 WORK ZONE LIGHTING		LUMP	2500.00000	2500.00	3000.00000	3000.00		
0080 6181000 MOBILIZATION		LUMP	76175.00000	76175.00	140000.00000	140000.00		
0090 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	48.000	LF	50.00000	2400.00	22.00000	1056.00		
0100 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000	EA	375.00000	4500.00	325.00000	3900.00		
0110 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000	EA	650.00000	1950.00	650.00000	1950.00		
0120 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000	EA	2010.00000	4020.00	750.00000	1500.00		
0130 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	14463.000	LF	0.20000	2892.60	0.14000	2024.82		
0140 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11200.000	LF	0.20000	2240.00	0.14000	1568.00		
SECTION TOTALS			$	286,215.60	$	320,079.14	$	
CONTRACT TOTALS			$	286,215.60	$	320,079.14	$	

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 070427-602 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 09/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1997

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010208	Kozeny-Wagner, Inc.	$ 339,217.99	100.0000%
2	0010144	Collins & Hermann Inc.	$ 360,686.11	106.3287%
3	0010583	Gershenson Construction Co. Inc.	$ 362,220.00	106.7809%
4	0010238	Mulligan Construction, Inc.	$ 367,142.00	108.2319%
5	0020131	R. V. Wagner Inc.	$ 387,320.96	114.1805%
6	0010205	KCI Construction Company	$ 425,039.00	125.2997%
7	0011359	Keith Contracting, L.L.C.	$ 464,152.00	136.8300%
8	0012073	PANGEA, Inc.	$ 469,414.80	138.3815%
9	0025041	Schrimpf Landscaping, Inc.	$ 511,409.00	150.7612%

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070427-602 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1997								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	797.29000	797.29	13671.08000	13671.08	4000.00000	4000.00
0020 2035500 EMBANKMENT IN PLACE	24.000	CUYD	36.04000	864.96	20.26000	486.24	100.00000	2400.00
0030 2063000 CLASS 3 EXCAVATION	13.000	CUYD	11.08000	144.04	101.28000	1316.64	50.00000	650.00
0040 6091060 PAVED DITCH	17.800	SQYD	55.37000	985.59	82.28000	1464.58	120.00000	2136.00
0050 6109904 MISC. SOUNDWALL	13512.000	SQFT	21.16000	285913.92	22.47000	303614.64	22.50000	304020.00
0060 6161005 CONSTRUCTION SIGNS	278.000	SQFT	2.62000	728.36	4.05000	1125.90	2.75000	764.50
0070 6161020 CHANNELIZER (DRUM-LIKE)	22.000	EA	15.70000	345.40	22.28000	490.16	16.00000	352.00
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	78.53000	157.06	75.96000	151.92	81.50000	163.00
0090 6181000 MOBILIZATION		LUMP	22089.21000	22089.21	6856.61000	6856.61	15525.00000	15525.00
0100 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3322.06000	3322.06	2513.69000	2513.69	4500.00000	4500.00
0110 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	6936.26000	6936.26	6709.59000	6709.59	6625.00000	6625.00
0120 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	9.000	LF	186.85000	1681.65	182.84000	1645.56	333.00000	2997.00
0130 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1894.19000	3788.38	3885.41000	7770.82	2600.00000	5200.00
0140 8052000A SEEDING - WARM SEASON MIXTURES	0.400	ACRE	7751.48000	3100.59	5104.36000	2041.74	10000.00000	4000.00
0150 8061016 SEDIMENT REMOVAL	36.000	CUYD	16.61000	597.96	50.64000	1823.04	25.00000	900.00
0160 8061019 SILT FENCE	2430.000	LF	2.43000	5904.90	2.63000	6390.90	2.25000	5467.50
0170 8061022 TYPE II DITCH CHECK	12.000	EA	155.03000	1860.36	217.75000	2613.00	210.00000	2520.00
SECTION TOTALS			$	339,217.99	$	360,686.11	$	362,220.00
CONTRACT TOTALS			$	339,217.99	$	360,686.11	$	362,220.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070427-602 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010238 Mulligan Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT	(6) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1997								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	24000.00000	24000.00	1110.00000	1110.00	450.00000	450.00
0020 2035500 EMBANKMENT IN PLACE	24.000	CUYD	7.00000	168.00	30.79000	738.96	35.00000	840.00
0030 2063000 CLASS 3 EXCAVATION	13.000	CUYD	16.00000	208.00	84.27000	1095.51	35.00000	455.00
0040 6091060 PAVED DITCH	17.800	SQYD	50.00000	890.00	79.96000	1423.29	72.50000	1290.50
0050 6109904 MISC. SOUNDWALL	13512.000	SQFT	23.00000	310776.00	24.33000	328746.96	21.00000	283752.00
0060 6161005 CONSTRUCTION SIGNS	278.000	SQFT	2.50000	695.00	2.78000	772.84	6.00000	1668.00
0070 6161020 CHANNELIZER (DRUM-LIKE)	22.000	EA	15.00000	330.00	16.65000	366.30	25.00000	550.00
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	83.25000	166.50	125.00000	250.00
0090 6181000 MOBILIZATION		LUMP	7000.00000	7000.00	25129.00000	25129.00	99900.00000	99900.00
0100 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2000.00000	2000.00	2664.00000	2664.00	8500.00000	8500.00
0110 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	6600.00000	6600.00	7353.00000	7353.00	6625.00000	6625.00
0120 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	9.000	LF	160.00000	1440.00	400.00000	3600.00	189.00000	1701.00
0130 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	2200.00000	4400.00	1800.00000	3600.00	1365.00000	2730.00
0140 8052000A SEEDING - WARM SEASON MIXTURES	0.400	ACRE	9250.00000	3700.00	7770.00000	3108.00	6000.00000	2400.00
0150 8061016 SEDIMENT REMOVAL	36.000	CUYD	10.00000	360.00	11.00000	396.00	25.00000	900.00
0160 8061019 SILT FENCE	2430.000	LF	1.50000	3645.00	2.22000	5394.60	4.25000	10327.50
0170 8061022 TYPE II DITCH CHECK	12.000	EA	65.00000	780.00	138.00000	1656.00	225.00000	2700.00
SECTION TOTALS			$	367,142.00	$	387,320.96	$	425,039.00
CONTRACT TOTALS			$	367,142.00	$	387,320.96	$	425,039.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070427-602 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011359 Keith Contracting, L.L.C. UNIT PRICE	 AMOUNT	(8) 0012073 PANGEA, Inc. UNIT PRICE	 AMOUNT	(9) 0025041 Schrimpf Landscaping, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1997								
0010 2022010		LUMP	1800.00000	1800.00	8760.00000	8760.00	2500.00000	2500.00
REMOVAL OF IMPROVEMENTS								
0020 2035500	24.000	CUYD	50.00000	1200.00	44.00000	1056.00	30.00000	720.00
EMBANKMENT IN PLACE								
0030 2063000	13.000	CUYD	45.00000	585.00	41.00000	533.00	20.00000	260.00
CLASS 3 EXCAVATION								
0040 6091060	17.800	SQYD	250.00000	4450.00	141.00000	2509.80	25.00000	445.00
PAVED DITCH								
0050 6109904	13512.000	SQFT	29.00000	391848.00	30.50000	412116.00	32.90000	444544.80
MISC. SOUNDWALL								
0060 6161005	278.000	SQFT	8.00000	2224.00	3.00000	834.00	8.90000	2474.20
CONSTRUCTION SIGNS								
0070 6161020	22.000	EA	35.00000	770.00	18.00000	396.00	150.00000	3300.00
CHANNELIZER (DRUM-LIKE)								
0080 6161120	2.000	EA	65.00000	130.00	88.00000	176.00	350.00000	700.00
INSTALLING "DRIVE SMART" SIGN								
0090 6181000		LUMP	26500.00000	26500.00	14134.00000	14134.00	17443.00000	17443.00
MOBILIZATION								
0100 6274000		LUMP	2500.00000	2500.00	2624.00000	2624.00	6500.00000	6500.00
CONTRACTOR FURNISHED SURVEYING AND STAKING								
0110 7110400		LUMP	7500.00000	7500.00	7812.00000	7812.00	18375.00000	18375.00
SACRIFICIAL GRAFFITI PROTECTION SYSTEM								
0120 7261348	9.000	LF	550.00000	4950.00	202.00000	1818.00	95.00000	855.00
48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT								
0130 7320648	2.000	EA	3250.00000	6500.00	2137.00000	4274.00	1353.00000	2706.00
48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION								
0140 8052000A	0.400	ACRE	10000.00000	4000.00	7695.00000	3078.00	9125.00000	3650.00
SEEDING - WARM SEASON MIXTURES								
0150 8061016	36.000	CUYD	20.00000	720.00	33.00000	1188.00	6.00000	216.00
SEDIMENT REMOVAL								
0160 8061019	2430.000	LF	2.50000	6075.00	3.00000	7290.00	2.00000	4860.00
SILT FENCE								
0170 8061022	12.000	EA	200.00000	2400.00	68.00000	816.00	155.00000	1860.00
TYPE II DITCH CHECK								
SECTION TOTALS			$	464,152.00	$	469,414.80	$	511,409.00
CONTRACT TOTALS			$	464,152.00	$	469,414.80	$	511,409.00

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 070427-603 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 09/14/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6U1028N

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011938	Advanced Environmental Services, Inc.	$ 283,783.00	100.0000%
2	0011232	Premier Demolition, Inc.	$ 287,857.05	101.4356%
3	0011210	C. Grantham Co.	$ 2,228,749.50	785.3710%

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070427-603 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011938 Advanced Environmental Servi UNIT PRICE	 AMOUNT	(2) 0011232 Premier Demolition, Inc. UNIT PRICE	 AMOUNT	(3) 0011210 C. Grantham Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6U1028N								
0010 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	698.000	SQFT	6.50000	4537.00	5.50000	3839.00	1000.00000	698000.00
0020 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	5.000	SQFT	40.00000	200.00	22.00000	110.00	100.00000	500.00
0030 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	3428.000	SQFT	3.00000	10284.00	2.00000	6856.00	300.00000	1028400.00
0040 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	686.000	LF	5.50000	3773.00	3.55000	2435.30	5.00000	3430.00
0050 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	945.000	SQFT	7.00000	6615.00	4.75000	4488.75	6.00000	5670.00
0060 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	1203.000	SQFT	8.00000	9624.00	6.50000	7819.50	6.00000	7218.00
0070 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	864.000	SQFT	4.00000	3456.00	2.50000	2160.00	2.50000	2160.00
0080 2026010 TANK REMOVAL AND DISPOSAL	3.000	EA	2700.00000	8100.00	3300.00000	9900.00	7000.00000	21000.00
0090 2026020 HAZARDOUS RESIDUAL MATERIAL DISPOSAL	450.000	GAL	3.00000	1350.00	2.25000	1012.50	60.00000	27000.00
0100 2026027 CONTAMINATED SOIL EXCAVATION	1000.000	CUYD	13.00000	13000.00	6.00000	6000.00	8.00000	8000.00
0110 2026029A CONTAMINATED SOIL HAULING	1500.000	TONS	16.00000	24000.00	16.50000	24750.00	12.00000	18000.00
0120 2026030 CONTAMINATED SOIL DISPOSAL	1500.000	TONS	22.00000	33000.00	20.00000	30000.00	20.00000	30000.00
0130 2026040 BACKFILL	1200.000	CUYD	14.00000	16800.00	25.00000	30000.00	20.00000	24000.00
0140 2026050 TANK PIT WATER DISPOSAL	5000.000	GAL	2.00000	10000.00	1.15000	5750.00	0.20000	1000.00
0150 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	2000.00000	2000.00	1650.00000	1650.00	500.00000	500.00
0160 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	3.000	EA	750.00000	2250.00	900.00000	2700.00	1000.00000	3000.00
0170 2029902 MISC. PLUGGING GROUNDWATER MONITORING WELLS	9.000	EA	700.00000	6300.00	2200.00000	19800.00	200.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070427-603 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011938 Advanced Environmental Servi UNIT PRICE	 AMOUNT	(2) 0011232 Premier Demolition, Inc. UNIT PRICE	 AMOUNT	(3) 0011210 C. Grantham Co. UNIT PRICE	 AMOUNT
0180 2029904 MISC. REMOVAL OF ACM SHEETROCK WALLS / CEILING	3499.000	SQFT	3.00000	10497.00	3.00000	10497.00	5.50000	19244.50
0190 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 125, 107 HARVEST DRIVE		LUMP	6500.00000	6500.00	3800.00000	3800.00	20000.00000	20000.00
0200 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 171, 1575 JUNGERMANN ROAD		LUMP	11350.00000	11350.00	13300.00000	13300.00	35000.00000	35000.00
0210 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 203, 771 HARVESTER ROAD		LUMP	18450.00000	18450.00	11400.00000	11400.00	55000.00000	55000.00
0220 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 218, 3501 SOUTH HIGHWAY 94		LUMP	11850.00000	11850.00	15200.00000	15200.00	40000.00000	40000.00
0230 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. B1, 775 HARVESTER ROAD		LUMP	14200.00000	14200.00	9500.00000	9500.00	45000.00000	45000.00
0240 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. H22, 3428 HARVESTER ROAD		LUMP	18100.00000	18100.00	11500.00000	11500.00	45000.00000	45000.00
0250 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. P17, 139 HARVESTER COURT		LUMP	8000.00000	8000.00	8550.00000	8550.00	15000.00000	15000.00
0260 6093010 ASPHALT CURB	57.000	LF	40.00000	2280.00	25.00000	1425.00	15.00000	855.00
0270 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	5500.00000	5500.00	10000.00000	10000.00
0280 8059901 MISC. SEEDING, PARCEL 125		LUMP	1000.00000	1000.00	1500.00000	1500.00	7500.00000	7500.00
0290 8059901 MISC. SEEDING, PARCEL 171		LUMP	2000.00000	2000.00	6500.00000	6500.00	7500.00000	7500.00
0300 8059901 MISC. SEEDING, PARCEL 203		LUMP	2000.00000	2000.00	5000.00000	5000.00	8500.00000	8500.00
0310 8059901 MISC. SEEDING, PARCEL 218		LUMP	2000.00000	2000.00	6500.00000	6500.00	9500.00000	9500.00
0320 8059901 MISC. SEEDING, PARCEL B1		LUMP	2000.00000	2000.00	3800.00000	3800.00	8500.00000	8500.00
0330 8059901 MISC. SEEDING, PARCEL H22		LUMP	1000.00000	1000.00	4000.00000	4000.00	8000.00000	8000.00
0340 8059901 MISC. SEEDING, PARCEL P17		LUMP	1000.00000	1000.00	1500.00000	1500.00	6000.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070427-603 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011938 Advanced Environmental Servi UNIT PRICE	 AMOUNT	(2) 0011232 Premier Demolition, Inc. UNIT PRICE	 AMOUNT	(3) 0011210 C. Grantham Co. UNIT PRICE	 AMOUNT
0350 8061016 SEDIMENT REMOVAL	20.000	CUYD	42.75000	855.00	37.50000	750.00	30.00000	600.00
0360 8061019 SILT FENCE	1968.000	LF	2.75000	5412.00	4.25000	8364.00	4.00000	7872.00
SECTION TOTALS			$	283,783.00	$	287,857.05	$	2,228,749.50
CONTRACT TOTALS			$	283,783.00	$	287,857.05	$	2,228,749.50

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 070427-604 COUNTIES : JEFFERSON ST LOUIS
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06 ST CHARLES OTHERS
CONTRACT TIME : 10/26/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J2P0763C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011567	Central Seal Company	$ 361,589.58	100.0000%
2	0025031	Park-Mark, Inc.	$ 387,431.13	107.1467%
3	0011854	Interstate Road Management Corp.	$ 414,777.77	114.7095%
4	0010495	Oglesby Construction Inc.	$ 475,299.21	131.4472%
5	0025830	United Rentals Highway Technologies, Inc	$ 488,354.27	135.0576%
6	0011672	NES Traffic Safety, L.P.	$ 639,913.43	176.9723%

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070427-604 COUNTIES : JEFFERSON ST LOUIS
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06 ST CHARLES OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011567 Central Seal Company UNIT PRICE	 AMOUNT	(2) 0025031 Park-Mark, Inc. UNIT PRICE	 AMOUNT	(3) 0011854 Interstate Road Management Co UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0763C								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	5775.00000	23100.00	1500.00000	6000.00	100.00000	400.00
0020 6181000 MOBILIZATION		LUMP	11000.00000	11000.00	40000.00000	40000.00	653.44000	653.44
0030 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1652700.000	LF	0.11000	181797.00	0.11500	190060.50	0.14500	239641.50
0040 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1135610.000	LF	0.11000	124917.10	0.11500	130595.15	0.13500	153307.35
0050 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	94434.000	LF	0.22000	20775.48	0.22000	20775.48	0.22000	20775.48
SECTION TOTALS			$	361,589.58	$	387,431.13	$	414,777.77
CONTRACT TOTALS			$	361,589.58	$	387,431.13	$	414,777.77

Maximum monetary value of
Awards accepted this bid
Opening. $1,000,000.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070427-604 COUNTIES : JEFFERSON ST LOUIS
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06 ST CHARLES OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010495 Oglesby Construction Inc. UNIT PRICE	AMOUNT	(5) 0025830 United Rentals Highway Techn UNIT PRICE	AMOUNT	(6) 0011672 NES Traffic Safety, L.P. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0763C								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
0020 6181000 MOBILIZATION		LUMP	7500.00000	7500.00	85000.00000	85000.00	45000.00000	45000.00
0030 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1652700.000	LF	0.15300	252863.10	0.12900	213198.30	0.19500	322276.50
0040 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1135610.000	LF	0.14500	164663.45	0.12900	146493.69	0.18500	210087.85
0050 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	94434.000	LF	0.49000	46272.66	0.42000	39662.28	0.62000	58549.08
SECTION TOTALS			$	475,299.21	$	488,354.27	$	639,913.43
CONTRACT TOTALS			$	475,299.21	$	488,354.27	$	639,913.43

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 070427-605 COUNTIES : ST LOUIS
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P2097
J6P2097 - ROUTE 40 - ST. LOUIS COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 1,690,000.00	100.0000%
2	0010306	Fred Weber, Inc.	$ 1,885,593.35	111.5736%
3	0010307	N. B. West Contracting Company	$ 1,914,000.00	113.2544%
4	0011105	Gaines Construction, Inc.	$ 2,055,998.35	121.6567%

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070427-605 COUNTIES : ST LOUIS
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2097								
0010 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	353845.000	SQYD	4.04000	1429533.80	4.10000	1450764.50	4.54000	1606456.30
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	2500.00000	10000.00	5000.00000	20000.00	1000.00000	4000.00
0030 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	9.100	TONS	41.10000	374.01	1300.00000	11830.00	250.00000	2275.00
0040 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	54.300	SQYD	210.00000	11403.00	350.00000	19005.00	81.60000	4430.88
0050 6161005 CONSTRUCTION SIGNS	1015.000	SQFT	7.00000	7105.00	15.00000	15225.00	2.00000	2030.00
0060 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	29.00000	7540.00	100.00000	26000.00	25.00000	6500.00
0070 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	30.000	EA	79.00000	2370.00	100.00000	3000.00	75.00000	2250.00
0080 6161040 FLASHING ARROW PANEL	4.000	EA	900.00000	3600.00	375.00000	1500.00	500.00000	2000.00
0090 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	100.00000	400.00
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	75.00000	300.00	100.00000	400.00
0110 6162010 WORK ZONE LIGHTING		LUMP	2000.00000	2000.00	2000.00000	2000.00	3500.00000	3500.00
0120 6181000 MOBILIZATION		LUMP	56720.19000	56720.19	145000.00000	145000.00	92892.77000	92892.77
0130 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	77554.000	LF	0.45000	34899.30	0.45000	34899.30	0.45000	34899.30
0140 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	74354.000	LF	0.45000	33459.30	0.45000	33459.30	0.45000	33459.30
0150 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	6400.000	LF	0.90000	5760.00	0.90000	5760.00	0.90000	5760.00
0160 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4213.000	EA	1.00000	4213.00	1.00000	4213.00	0.50000	2106.50

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070427-605 COUNTIES : ST LOUIS
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	 AMOUNT
0170 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4213.000	EA	1.30000	5476.90	1.25000	5266.25	0.50000	2106.50
0180 6209901 MISC. REMOVAL OF RAISED PAVEMENT MARKER		LUMP	18500.00000	18500.00	20000.00000	20000.00	30000.00000	30000.00
0190 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5017.000	SQYD	7.00000	35119.00	10.00000	50170.00	9.50000	47661.50
0200 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1363.000	STA	15.50000	21126.50	27.00000	36801.00	22.65000	30871.95
SECTION TOTALS			$	1,690,000.00	$	1,885,593.35	$	1,914,000.00
CONTRACT TOTALS			$	1,690,000.00	$	1,885,593.35	$	1,914,000.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070427-605 COUNTIES : ST LOUIS
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2097								
0010 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	353845.000	SQYD	4.95000	1751532.75				
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	2500.00000	10000.00				
0030 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	9.100	TONS	625.00000	5687.50				
0040 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	54.300	SQYD	90.00000	4887.00				
0050 6161005 CONSTRUCTION SIGNS	1015.000	SQFT	6.00000	6090.00				
0060 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	25.00000	6500.00				
0070 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	30.000	EA	75.00000	2250.00				
0080 6161040 FLASHING ARROW PANEL	4.000	EA	750.00000	3000.00				
0090 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	75.00000	300.00				
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	75.00000	300.00				
0110 6162010 WORK ZONE LIGHTING		LUMP	1.00000	1.00				
0120 6181000 MOBILIZATION		LUMP	90000.00000	90000.00				
0130 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	77554.000	LF	0.45000	34899.30				
0140 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	74354.000	LF	0.45000	33459.30				
0150 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	6400.000	LF	0.90000	5760.00				
0160 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4213.000	EA	1.00000	4213.00				

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070427-605 COUNTIES : ST LOUIS
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4213.000 EA	1.25000	5266.25				
0180 6209901 MISC. REMOVAL OF RAISED PAVEMENT MARKER	LUMP	25000.00000	25000.00				
0190 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5017.000 SQYD	9.25000	46407.25				
0200 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1363.000 STA	15.00000	20445.00				
SECTION TOTALS		$	2,055,998.35	$		$	
CONTRACT TOTALS		$	2,055,998.35	$	0.00	$	

VENDOR RANKING

CALL ORDER : 607 CONTRACT ID : 070427-607 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 09/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J6P0672C
J6P0672C - ROUTE 40 - ST. CHARLES COUNTY
***Bid Revision No. 1 and Bid Revision No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011035	Millstone Bangert, Inc.	$ 22,949,743.47	100.0000%
2	0010306	Fred Weber, Inc.	$ 22,995,328.92	100.1986%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 25,146,143.51	109.5705%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids
For bid comparison is $600,000.00 (Section 0002) and $72,300.00 (Section 0004)

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070427-607 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P0672C								
0010 2010000 MOWING	150.000	ACRE	100.00000	15000.00	100.00000	15000.00	185.00000	27750.00
0020 2013000 CLEARING AND GRUBBING	21.000	ACRE	6800.00000	142800.00	5000.00000	105000.00	6500.00000	136500.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	175000.00000	175000.00	400000.00000	400000.00	650000.00000	650000.00
0040 2029901 MISC. REMOVAL OF BUILDING (PARCEL 7)		LUMP	25000.00000	25000.00	8000.00000	8000.00	18000.00000	18000.00
0050 2029901 MISC. REMOVAL OF BUILDINGS (PARCEL 11)		LUMP	25000.00000	25000.00	7500.00000	7500.00	20000.00000	20000.00
0060 2029902 MISC. PLUGGING & DISPOSAL OF SEPTIC TAN	1.000	EA	2500.00000	2500.00	1000.00000	1000.00	2000.00000	2000.00
0070 2029902 MISC. PLUGGING AND DISPOSAL OF WELL	1.000	EA	2500.00000	2500.00	1650.00000	1650.00	2000.00000	2000.00
0080 2031000 CLASS A EXCAVATION	372470.000	CUYD	4.00000	1489880.00	5.90000	2197573.00	5.85000	2178949.50
0090 2032000 CLASS C EXCAVATION	48152.000	CUYD	10.00000	481520.00	9.00000	433368.00	11.00000	529672.00
0100 2036000 COMPACTING EMBANKMENT	315896.000	CUYD	1.00000	315896.00	0.10000	31589.60	0.75000	236922.00
0110 2037075 COMPACTING IN CUT	164.000	STA	200.00000	32800.00	100.00000	16400.00	485.00000	79540.00
0120 2063000 CLASS 3 EXCAVATION	10124.000	CUYD	14.00000	141736.00	5.00000	50620.00	10.00000	101240.00
0130 2063100 CLASS 3 EXCAVATION IN ROCK	3450.000	CUYD	59.00000	203550.00	35.00000	120750.00	45.00000	155250.00
0140 2063300 CLASS 4 EXCAVATION	1890.000	CUYD	64.00000	120960.00	27.00000	51030.00	18.00000	34020.00
0150 2063400 CLASS 4 EXCAVATION IN ROCK	1605.000	CUYD	47.00000	75435.00	34.00000	54570.00	45.00000	72225.00
0160 2063500 CULVERT CLEANOUT	2.000	EA	10000.00000	20000.00	1800.00000	3600.00	2000.00000	4000.00
0170 2065500 TEMPORARY SHORING		LUMP	16551.00000	16551.00	18000.00000	18000.00	65000.00000	65000.00
0180 2071000 LINEAR GRADING CLASS 1	43.600	STA	336.00000	14649.60	383.00000	16698.80	325.00000	14170.00
0190 2072000 LINEAR GRADING CLASS 2	104.100	STA	1074.00000	111803.40	1600.00000	166560.00	950.00000	98895.00
0200 2142000 FURNISHING ROCK FILL	13245.000	CUYD	2.00000	26490.00	9.00000	119205.00	18.00000	238410.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070427-607 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0210 2143000 PLACING ROCK FILL	13245.000	CUYD	22.00000	291390.00	20.00000	264900.00	4.00000	52980.00
0220 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	145109.000	SQYD	6.00000	870654.00	4.00000	580436.00	4.85000	703778.65
0230 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	562.000	SQYD	7.00000	3934.00	6.00000	3372.00	12.00000	6744.00
0240 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	25555.000	SQYD	6.00000	153330.00	4.00000	102220.00	6.00000	153330.00
0250 3101003 GRAVEL (A)	654.000	SQYD	7.60000	4970.40	6.00000	3924.00	7.00000	4578.00
0260 3102003 CRUSHED STONE (B)	1466.000	SQYD	7.60000	11141.60	8.00000	11728.00	10.00000	14660.00
0270 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5904.900	TONS	57.00000	336579.30	54.00000	318864.60	64.00000	377913.60
0280 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8478.800	TONS	48.00000	406982.40	54.00000	457855.20	60.00000	508728.00
0290 4019905 MISC. TYPE A3 SHOULDER	3265.900	SQYD	17.70000	57806.43	17.00000	55520.30	19.50000	63685.05
0300 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	4050.000	TONS	61.00000	247050.00	65.00000	263250.00	66.50000	269325.00
0310 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	4645.000	TONS	59.00000	274055.00	60.00000	278700.00	64.50000	299602.50
0320 4051003 LIQUID ASPHALT MC 250	1110.000	GAL	5.25000	5827.50	4.00000	4440.00	4.50000	4995.00
0330 4071005 TACK COAT	6970.000	GAL	2.30000	16031.00	4.00000	27880.00	2.00000	13940.00
0340 5041000 CONCRETE APPROACH PAVEMENT	589.500	SQYD	101.00000	59539.50	85.00000	50107.50	100.00000	58950.00
0350 6039923 SEWER	95.000	LF	63.00000	5985.00	64.00000	6080.00	150.00000	14250.00
0360 6039933 GAS GAS	95.000	LF	69.00000	6555.00	60.00000	5700.00	120.00000	11400.00
0370 6042010 ADJUSTING MANHOLE	1.000	EA	1050.00000	1050.00	900.00000	900.00	1000.00000	1000.00
0380 6042020 ADJUSTING BASIN OR INLET	7.000	EA	1043.00000	7301.00	1350.00000	9450.00	1000.00000	7000.00
0390 6044011 PIPE COLLAR, TYPE A	1.000	EA	693.00000	693.00	1250.00000	1250.00	1700.00000	1700.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070427-607 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0400 6044013 PIPE COLLAR, TYPE C	1.000	EA	1385.00000	1385.00	2000.00000	2000.00	2000.00000	2000.00
0410 6049901 MISC. VIDEO INSPECTION OF EXISTING SEWERS		LUMP	16403.00000	16403.00	3600.00000	3600.00	5000.00000	5000.00
0420 6049907 MISC. SELECT GRANULAR BACKFILL	30.200	CUYD	52.00000	1570.40	25.00000	755.00	40.00000	1208.00
0430 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	42560.000	LF	4.75000	202160.00	6.00000	255360.00	7.15000	304304.00
0440 6054020 OUTLET PIPES AND SPLASH PADS	123.000	EA	450.00000	55350.00	500.00000	61500.00	735.00000	90405.00
0450 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	6450.00000	12900.00	6450.00000	12900.00	6775.00000	13550.00
0460 6061010 GUARDRAIL TYPE A	5815.000	LF	16.00000	93040.00	16.00000	93040.00	17.00000	98855.00
0470 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	16.000	EA	1600.00000	25600.00	1600.00000	25600.00	1700.00000	27200.00
0480 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	16.000	EA	230.00000	3680.00	230.00000	3680.00	250.00000	4000.00
0490 6063015 TYPE A CRASHWORTHY END TERMINAL	28.000	EA	1850.00000	51800.00	1850.00000	51800.00	2000.00000	56000.00
0500 6064000 ONE-STRAND CABLE - ACCESS RESTRAINT	265.000	LF	9.00000	2385.00	9.00000	2385.00	9.50000	2517.50
0510 6064100 MEDIAN GUARD CABLE 3 - STRAND	30517.000	LF	7.85000	239558.45	7.85000	239558.45	8.25000	251765.25
0520 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	32.000	EA	1800.00000	57600.00	1800.00000	57600.00	1900.00000	60800.00
0530 6064500 AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	1507.000	CUYD	61.00000	91927.00	60.00000	90420.00	65.00000	97955.00
0540 6066610 END ANCHOR	15.000	EA	900.00000	13500.00	900.00000	13500.00	950.00000	14250.00
0550 6071040 DRIVE GATE (CHAIN-LINK)	1.000	EA	1800.00000	1800.00	1800.00000	1800.00	1900.00000	1900.00
0560 6081000 CONCRETE MEDIAN	738.000	SQYD	42.00000	30996.00	37.00000	27306.00	30.00000	22140.00
0570 6081010 CONCRETE CURB RAMP	79.000	SQYD	85.00000	6715.00	135.00000	10665.00	85.00000	6715.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070427-607 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0580 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	47.000	LF	44.00000	2068.00	33.00000	1551.00	35.00000	1645.00
0590 6091041 CONCRETE GUTTER TYPE A	80.000	LF	53.00000	4240.00	35.00000	2800.00	45.00000	3600.00
0600 6091042 CONCRETE GUTTER TYPE B	1600.000	LF	30.00000	48000.00	37.00000	59200.00	30.00000	48000.00
0610 6091052 CURB AND GUTTER TYPE B	956.000	LF	19.00000	18164.00	27.00000	25812.00	22.00000	21032.00
0620 6091060 PAVED DITCH	1747.600	SQYD	43.00000	75146.80	45.00000	78642.00	40.00000	69904.00
0630 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	10.000	LF	9.00000	90.00	31.00000	310.00	20.00000	200.00
0640 6094010 DRAIN BASIN	2.000	EA	5000.00000	10000.00	6000.00000	12000.00	4000.00000	8000.00
0650 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	49.000	CUYD	34.00000	1666.00	24.00000	1176.00	50.00000	2450.00
0660 6096041 PLACING TYPE 1 ROCK DITCH LINER	49.000	CUYD	13.00000	637.00	30.00000	1470.00	15.00000	735.00
0670 6097000 ROCK LINING	279.000	CUYD	47.00000	13113.00	70.00000	19530.00	35.00000	9765.00
0680 6113020 FURNISHING TYPE 2 ROCK BLANKET	2748.000	CUYD	22.00000	60456.00	23.00000	63204.00	28.00000	76944.00
0690 6113040 PLACING TYPE 2 ROCK BLANKET	2748.000	CUYD	12.00000	32976.00	37.00000	101676.00	10.00000	27480.00
0700 6116010A SLOPE PROTECTION	4.000	SQYD	78.00000	312.00	195.00000	780.00	85.00000	340.00
0710 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	13.000	EA	3000.00000	39000.00	3600.00000	46800.00	3800.00000	49400.00
0720 6122020 REPLACEMENT SAND BARREL	16.000	EA	1000.00000	16000.00	600.00000	9600.00	525.00000	8400.00
0730 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1228.000	SQYD	295.00000	362260.00	190.00000	233320.00	110.00000	135080.00
0740 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	123.000	SQYD	10.00000	1230.00	10.00000	1230.00	1.00000	123.00
0750 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	123.000	SQYD	10.00000	1230.00	10.00000	1230.00	1.00000	123.00
0760 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3106.000	LF	15.00000	46590.00	10.00000	31060.00	4.00000	12424.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070427-607 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0770 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2419.000 EA	15.00000	36285.00	15.00000	36285.00	5.00000	12095.00
0780 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	262.000 EA	15.00000	3930.00	15.00000	3930.00	3.00000	786.00
0790 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	68.000 TONS	153.00000	10404.00	250.00000	17000.00	160.00000	10880.00
0800 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	605.000 SQYD	14.00000	8470.00	55.00000	33275.00	50.00000	30250.00
0810 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	19.000 EA	1000.00000	19000.00	1000.00000	19000.00	1000.00000	19000.00
0820 6141028 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)	16.000 EA	1025.00000	16400.00	1000.00000	16000.00	1100.00000	17600.00
0830 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	19.000 EA	450.00000	8550.00	620.00000	11780.00	500.00000	9500.00
0840 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	30.000 EA	630.00000	18900.00	860.00000	25800.00	700.00000	21000.00
0850 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	2.000 EA	460.00000	920.00	490.00000	980.00	525.00000	1050.00
0860 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	5.000 EA	465.00000	2325.00	380.00000	1900.00	550.00000	2750.00
0870 6143012 MANHOLE FRAME AND COVER, TYPE 2	13.000 EA	485.00000	6305.00	350.00000	4550.00	550.00000	7150.00
0880 6149902 MISC. GRATE AND B.P. (5 FT-1 IN X 4 FT-1 IN)	2.000 EA	2300.00000	4600.00	2500.00000	5000.00	2500.00000	5000.00
0890 6149902 MISC. GRATE AND B.P. (6 FT X 4 FT)	4.000 EA	2325.00000	9300.00	2500.00000	10000.00	2550.00000	10200.00
0910 6161005 CONSTRUCTION SIGNS	2637.000 SQFT	7.00000	18459.00	15.00000	39555.00	7.50000	19777.50
0920 6161020 CHANNELIZER (DRUM-LIKE)	360.000 EA	32.00000	11520.00	100.00000	36000.00	35.00000	12600.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070427-607 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0930 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000 EA	10000.00000	60000.00	10000.00000	60000.00	11000.00000	66000.00
0940 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	100.00000	200.00	100.00000	200.00	110.00000	220.00
0950 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	100.00000	200.00	100.00000	200.00	110.00000	220.00
0960 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	565.000 LF	74.00000	41810.00	60.00000	33900.00	100.00000	56500.00
0970 6173101 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	446.000 LF	116.00000	51736.00	200.00000	89200.00	120.00000	53520.00
0980 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3720.000 LF	20.00000	74400.00	25.00000	93000.00	21.00000	78120.00
0990 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	11652.000 LF	3.00000	34956.00	5.00000	58260.00	5.50000	64086.00
1000 6179903 MISC. BARRIER HEIGHT TRANSITION	44.000 LF	88.00000	3872.00	50.00000	2200.00	55.00000	2420.00
1010 6181000 MOBILIZATION	LUMP	1285000.00000	1285000.00	1240000.00000	1240000.00	1435000.00000	1435000.00
1020 6199901 MISC. WHEEL STOPS (COMMUTER LOT)	LUMP	3200.00000	3200.00	3200.00000	3200.00	1600.00000	1600.00
1030 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	31699.000 LF	4.50000	142645.50	4.50000	142645.50	4.75000	150570.25
1040 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	6.000 EA	216.00000	1296.00	216.00000	1296.00	230.00000	1380.00
1050 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	888.000 LF	1.00000	888.00	1.00000	888.00	1.10000	976.80
1060 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	908.000 LF	1.00000	908.00	1.00000	908.00	1.10000	998.80
1070 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	71542.000 LF	0.12000	8585.04	0.12000	8585.04	0.13000	9300.46
1080 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	71601.000 LF	0.12000	8592.12	0.12000	8592.12	0.13000	9308.13

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070427-607 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
1090 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	191.000 LF	0.25000	47.75	0.25000	47.75	0.27000	51.57
1100 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	34667.000 LF	0.45000	15600.15	0.45000	15600.15	0.48000	16640.16
1110 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	4468.000 LF	0.90000	4021.20	0.90000	4021.20	0.95000	4244.60
1120 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	34867.000 LF	0.45000	15690.15	0.45000	15690.15	0.48000	16736.16
1130 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1626.000 LF	0.40000	650.40	0.40000	650.40	0.42000	682.92
1140 6207005A PAVEMENT MARKING REMOVAL (TAPE)	1796.000 LF	0.25000	449.00	0.25000	449.00	0.27000	484.92
1150 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11527.000 SQYD	1.90000	21901.30	3.00000	34581.00	1.65000	19019.55
1160 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	13563.000 SQYD	2.50000	33907.50	1.10000	14919.30	2.65000	35941.95
1170 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	250000.00000	250000.00	75000.00000	75000.00	180000.00000	180000.00
1180 7034041 CLASS B-1 CONCRETE (CULVERTS)	938.300 CUYD	500.00000	469150.00	400.00000	375320.00	800.00000	750640.00
1190 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	10.000 SQFT	145.00000	1450.00	135.00000	1350.00	85.00000	850.00
1200 7061030 REINFORCING STEEL (CULVERTS)	117370.000 LB	1.50000	176055.00	1.40000	164318.00	1.50000	176055.00
1210 7250315A 15 IN. PIPE GROUP B	32.000 LF	45.00000	1440.00	41.00000	1312.00	25.00000	800.00
1220 7250321A 21 IN. PIPE GROUP B	46.000 LF	50.00000	2300.00	42.00000	1932.00	38.00000	1748.00
1230 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2530.000 LF	42.00000	106260.00	44.00000	111320.00	46.00000	116380.00
1240 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2873.000 LF	44.00000	126412.00	48.00000	137904.00	52.00000	149396.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070427-607 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
1250 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	919.000 LF	47.00000	43193.00	58.00000	53302.00	48.00000	44112.00
1260 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1185.000 LF	51.00000	60435.00	65.00000	77025.00	46.00000	54510.00
1270 7261327 27 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	302.000 LF	56.00000	16912.00	66.00000	19932.00	64.00000	19328.00
1280 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	876.000 LF	66.00000	57816.00	83.00000	72708.00	68.00000	59568.00
1290 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	828.000 LF	89.00000	73692.00	102.00000	84456.00	80.00000	66240.00
1300 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1596.000 LF	109.00000	173964.00	121.00000	193116.00	100.00000	159600.00
1310 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	100.000 LF	174.00000	17400.00	165.00000	16500.00	128.00000	12800.00
1320 7261542 42 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	244.000 LF	149.00000	36356.00	150.00000	36600.00	130.00000	31720.00
1330 7265030 JACKED 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	86.000 LF	132.00000	11352.00	835.00000	71810.00	480.00000	41280.00
1340 7265036 JACKED 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	152.000 LF	178.00000	27056.00	442.00000	67184.00	510.00000	77520.00
1350 7265042 JACKED 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	87.000 LF	218.00000	18966.00	1136.00000	98832.00	625.00000	54375.00
1360 7269903 MISC. JACKED 21 IN CLASS III RCP: GASKET TYPE	130.000 LF	94.00000	12220.00	336.00000	43680.00	435.00000	56550.00
1370 7269903 MISC. JACKED 27 IN CLASS III RCP: GASKET TYPE	102.000 LF	112.00000	11424.00	446.00000	45492.00	440.00000	44880.00
1380 7309901 MISC. TEMPORARY DRAINAGE	LUMP	32000.00000	32000.00	65000.00000	65000.00	64000.00000	64000.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070427-607 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
1390 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	18.000 FT	196.00000	3528.00	300.00000	5400.00	250.00000	4500.00
1400 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	11.000 FT	375.00000	4125.00	310.00000	3410.00	470.00000	5170.00
1410 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	138.000 FT	527.00000	72726.00	313.96000	43326.48	475.00000	65550.00
1420 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	106.000 FT	390.00000	41340.00	460.00000	48760.00	315.00000	33390.00
1430 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	137.000 FT	541.00000	74117.00	540.00000	73980.00	340.00000	46580.00
1440 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	200.000 FT	455.00000	91000.00	382.00000	76400.00	360.00000	72000.00
1450 7319903 MISC. LAKE SAINT LOUIS STANDARD PRECAST INLET	168.000 LF	442.00000	74256.00	501.00000	84168.00	375.00000	63000.00
1460 7319913 MISC. PRECAST CONCRETE DROP INLET 4FT X 5 FT	32.000 FT	661.00000	21152.00	650.00000	20800.00	1025.00000	32800.00
1470 7319913 MISC. PRECAST CONCRETE DROP INLET 6FT X 4 FT	17.000 FT	862.00000	14654.00	590.00000	10030.00	1100.00000	18700.00
1480 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	623.00000	1246.00	965.00000	1930.00	600.00000	1200.00
1490 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	7.000 EA	657.00000	4599.00	1025.00000	7175.00	750.00000	5250.00
1500 7320621 21 IN. (525 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	752.00000	3008.00	1290.00000	5160.00	950.00000	3800.00
1510 7320627 27 IN. (675 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	980.00000	2940.00	1450.00000	4350.00	1000.00000	3000.00
1520 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	7.000 EA	1255.00000	8785.00	1600.00000	11200.00	1100.00000	7700.00
1530 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1598.00000	4794.00	1950.00000	5850.00	1600.00000	4800.00
1540 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	1742.00000	10452.00	2500.00000	15000.00	2000.00000	12000.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070427-607 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
1550 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1964.00000	3928.00	2750.00000	5500.00	2300.00000	4600.00
1560 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	403.00000	806.00	380.00000	760.00	500.00000	1000.00
1570 7322021A BEVELED PIPE END TREATMENT FOR 21 IN. (525 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	430.00000	860.00	440.00000	880.00	525.00000	1050.00
1580 8031000A TURF TYPE TALL FESCUE SODDING	2706.000	SQYD	3.90000	10553.40	3.90000	10553.40	5.40000	14612.40
1590 8051000A SEEDING - COOL SEASON MIXTURES	41.000	ACRE	1450.00000	59450.00	1450.00000	59450.00	1835.00000	75235.00
1600 8061010A TYPE B BERM	830.000	LF	5.00000	4150.00	3.50000	2905.00	10.00000	8300.00
1610 8061011 SLOPE DRAINS	160.000	LF	25.00000	4000.00	32.00000	5120.00	15.00000	2400.00
1620 8061016 SEDIMENT REMOVAL	403.000	CUYD	1.00000	403.00	40.00000	16120.00	20.00000	8060.00
1630 8061017 TEMPORARY SEEDING AND MULCHING	19.000	ACRE	1000.00000	19000.00	1000.00000	19000.00	850.00000	16150.00
1640 8061019 SILT FENCE	14510.000	LF	2.25000	32647.50	2.25000	32647.50	2.15000	31196.50
1650 8061022 TYPE II DITCH CHECK	160.000	EA	90.00000	14400.00	150.00000	24000.00	175.00000	28000.00
1660 8061025 INLET CHECK	109.000	EA	75.00000	8175.00	75.00000	8175.00	210.00000	22890.00
1670 8061050 TYPE C BERM	380.000	LF	30.00000	11400.00	55.00000	20900.00	14.00000	5320.00
1680 8064101 TYPE A EROSION CONTROL BLANKET	1660.000	SQYD	2.10000	3486.00	2.10000	3486.00	2.00000	3320.00
1690 8064107 TYPE G EROSION CONTROL BLANKET	13876.000	SQYD	4.50000	62442.00	4.50000	62442.00	3.50000	48566.00
1700 8069907 MISC ROCK RIPRAP FOR SEDIMENT BASIN	232.000	CUYD	46.00000	10672.00	48.00000	11136.00	44.00000	10208.00
1710 8080400 WHITE PINE	100.000	EA	105.00000	10500.00	105.00000	10500.00	160.00000	16000.00
1720 8089902 MISC. NORWAY SPRUCE	100.000	EA	140.00000	14000.00	140.00000	14000.00	185.00000	18500.00
SECTION TOTALS			$	12,256,866.79	$	12,538,248.44	$	13,830,173.72
SECTION 0002 ALT PVMT A ITEMS - J6P0672C								

TABULATION OF BIDS

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1730 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	69799.000 SQYD						
1740 4010150 TYPE A2 SHOULDER	37699.600 SQYD						
1750 4039905 MISC. 10 IN ASPHALTIC CONCRETE MIX SP125CLP	3636.000 SQYD						
1760 4039905 MISC. 10.5 IN ASPHALTIC CONC MIX SP125BSM	4789.200 SQYD						
1770 4039905 MISC. 10.5 IN ASPHALTIC CONCRETE MIX SP125CLP	1152.400 SQYD						
1780 4039905 MISC. 11.5 IN ASPHALTIC CONCRETE MIX SP125CLP	4021.900 SQYD						
1790 4039905 MISC. 12 IN ASPHALTIC CONCRETE MIX SP125BSM	67434.400 SQYD						
1800 4039905 MISC. 12 IN ASPHALTIC CONCRETE MIX SP125CLP	7450.500 SQYD						
1810 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	3827.000 LF						
1820 6092032 CONCRETE CURB LOW PROFILE TYPE F	3927.000 LF						
1830 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	342.500 STA						
SECTION TOTALS		$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J6P0672C							
1840 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	67434.000 SQYD	8.00000	539472.00	6.50000	438321.00	9.75000	657481.50
1860 5021140 TYPE A2 SHOULDER	37699.600 SQYD	24.00000	904790.40	24.00000	904790.40	22.40000	844471.04
1880 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	19897.600 SQYD	33.00000	656620.80	45.00000	895392.00	48.00000	955084.80
1890 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	67434.400 SQYD	34.00000	2292769.60	34.00000	2292769.60	31.00000	2090466.40

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1900 5021331 CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1152.400 SQYD	32.00000	36876.80	50.00000	57620.00	55.00000	63382.00
1910 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3827.000 LF	6.00000	22962.00	10.00000	38270.00	14.00000	53578.00
1920 6092031 CONCRETE CURB LOW PROFILE TYPE E	3927.000 LF	6.00000	23562.00	9.00000	35343.00	11.00000	43197.00
1930 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	342.500 STA	49.00000	16782.50	130.00000	44525.00	35.00000	11987.50
SECTION TOTALS		$	4,493,836.10	$	4,707,031.00	$	4,719,648.24
SECTION 0004 ALT PVMT C ITEMS - J6P0672C							
1940 4019905 MISC. 6.5 IN BITUMINOUS PAVEMENT MIX (BP-1)	14306.000 SQYD	22.00000	314732.00	23.00000	329038.00	25.25000	361226.50
1950 4019905 MISC. 8.5 IN BITUMINOUS PAVEMENT MIX (BP-1)	7188.000 SQYD	29.00000	208452.00	28.00000	201264.00	34.25000	246189.00
SECTION TOTALS		$	523,184.00	$	530,302.00	$	607,415.50
SECTION 0005 ALT PVMT D ITEMS - J6P0672C							
1960 5021107 CONCRETE PAVEMENT (7 IN. NON-REINF)	137.700 SQYD						
1970 5021307 CONCRETE PAVEMENT (7 IN. NON-REINFORCED 15 FT. JOINTS)	7050.300 SQYD						
1980 5021330 CONCRETE PAVEMENT (6 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	14306.000 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0006 HIGHWAY LIGHTING - J6P0672C							
1990 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	517.000 LF	17.64000	9119.88	17.64000	9119.88	18.50000	9564.50
2000 9014004 CONDUIT, 4 IN. RIGID, PUSHED	316.000 LF	25.05000	7915.80	25.05000	7915.80	26.35000	8326.60

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2010 9015010 TRENCHING TYPE I	3773.000	LF	2.75000	10375.75	2.75000	10375.75	2.90000	10941.70
2020 9015020 TRENCHING TYPE II	398.000	LF	2.75000	1094.50	2.75000	1094.50	2.90000	1154.20
2030 9016110 PULL BOX, PREFORMED CLASS 1	22.000	EA	1086.00000	23892.00	1086.00000	23892.00	1150.00000	25300.00
2040 9016112 PULL BOX, PREFORMED CLASS 3	2.000	EA	2050.00000	4100.00	2050.00000	4100.00	2150.00000	4300.00
2050 9017008 CABLE, 8 AWG 1 CONDUCTOR	640.000	LF	1.45000	928.00	1.45000	928.00	1.50000	960.00
2060 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2070.000	LF	0.80000	1656.00	0.80000	1656.00	0.84000	1738.80
2070 9017208 WIRE, 8 AWG, BARE NEUTRAL	320.000	LF	1.25000	400.00	1.25000	400.00	1.30000	416.00
2080 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	360.000	LF	8.35000	3006.00	8.35000	3006.00	8.80000	3168.00
2090 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	6510.000	LF	3.35000	21808.50	3.35000	21808.50	3.50000	22785.00
2100 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	23.000	EA	1245.00000	28635.00	1245.00000	28635.00	1310.00000	30130.00
2110 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER 240V	1.000	EA	5847.00000	5847.00	5847.00000	5847.00	6150.00000	6150.00
2120 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER 480V	1.000	EA	5971.00000	5971.00	5971.00000	5971.00	6275.00000	6275.00
2130 9019902 MISC. TENON POLE (45 FT TYPE AT DESIGN)	23.000	EA	2610.00000	60030.00	2610.00000	60030.00	2750.00000	63250.00
2140 9019902 MISC. TENON POLE LUMINAIRE 250WATT H.P. S.L.	21.000	EA	603.00000	12663.00	603.00000	12663.00	635.00000	13335.00
2150 9019902 MISC. TENON POLE LUMINAIRE 400WATT H.P. S.L.	2.000	EA	651.00000	1302.00	651.00000	1302.00	685.00000	1370.00
SECTION TOTALS			$	198,744.43	$	198,744.43	$	209,164.80
SECTION 0007 TRAFFIC SIGNALS - J6P0672C								

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2160 9024975 VIDEO DETECTION SYSTEM	1.000	EA	26843.00000	26843.00	26843.00000	26843.00	28500.00000	28500.00
SECTION TOTALS			$	26,843.00	$	26,843.00	$	28,500.00
SECTION 0008 HIGHWAY SIGNING - J6P0672C								
2170 9031010 CONCRETE FOOTINGS, EMBEDDED	30.000	CUYD	900.00000	27000.00	900.00000	27000.00	950.00000	28500.00
2180 9031020 CONCRETE FOOTINGS, BOLT DOWN	132.000	CUYD	950.00000	125400.00	950.00000	125400.00	1000.00000	132000.00
2190 9031210 STRUCTURAL STEEL POSTS	14240.000	LB	2.00000	28480.00	2.00000	28480.00	2.10000	29904.00
2200 9031220 PIPE POSTS	9400.000	LB	2.20000	20680.00	2.20000	20680.00	2.35000	22090.00
2210 9031240 BREAKAWAY ASSEMBLY	119.000	EA	60.00000	7140.00	60.00000	7140.00	63.00000	7497.00
2220 9031250A U-CHANNEL POST, 3 LB	341.000	LF	8.00000	2728.00	8.00000	2728.00	8.40000	2864.40
2230 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	26.000	EA	36.00000	936.00	36.00000	936.00	38.00000	988.00
2240 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	78.000	EA	32.00000	2496.00	32.00000	2496.00	34.00000	2652.00
2250 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	8.000	EA	32.00000	256.00	32.00000	256.00	34.00000	272.00
2260 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	33.000	EA	36.00000	1188.00	36.00000	1188.00	38.00000	1254.00
2270 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	194.000	LF	12.00000	2328.00	12.00000	2328.00	13.00000	2522.00
2280 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	65.000	LF	20.00000	1300.00	20.00000	1300.00	21.00000	1365.00
2290 9035004 TYPE SHR2L-1 SIGN	1785.000	SQFT	16.00000	28560.00	16.00000	28560.00	17.00000	30345.00
2300 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	150.00000	300.00	150.00000	300.00	160.00000	320.00
2310 9035011 SIGN, TYPE STR2L-3	5088.000	SQFT	17.00000	86496.00	17.00000	86496.00	18.00000	91584.00
2320 9035013 EMERGENCY REFERENCE MARKER	400.000	EA	182.00000	72800.00	182.00000	72800.00	190.00000	76000.00
2330 9039902 MISC. 29 FT CANTILEVER TRUSS (SIGN 22)	1.000	EA	19250.00000	19250.00	19250.00000	19250.00	20500.00000	20500.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070427-607 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
2340 9039902 MISC. 30 FT CANTILEVER TRUSS (SIGN 100)	1.000	EA	20500.00000	20500.00	20500.00000	20500.00	21500.00000	21500.00
2350 9039902 MISC. 30 FT CANTILEVER TRUSS (SIGN 17)	1.000	EA	20000.00000	20000.00	20000.00000	20000.00	21000.00000	21000.00
2360 9039902 MISC. 30 FT CANTILEVER TRUSS (SIGN 36)	1.000	EA	20000.00000	20000.00	20000.00000	20000.00	21000.00000	21000.00
2370 9039902 MISC. SIGN LEGEND MODIFICATIONS	6.000	EA	200.00000	1200.00	200.00000	1200.00	210.00000	1260.00
2380 9039902 MISC. SPAN TRUSS (SIGN 104)	1.000	EA	31500.00000	31500.00	31500.00000	31500.00	33100.00000	33100.00
SECTION TOTALS			$	520,538.00	$	520,538.00	$	548,517.40
SECTION 0009 BRIDGE NO. A14562 - J6P0672C								
2390 2061000 CLASS 1 EXCAVATION	110.000	CUYD	88.00000	9680.00	80.00000	8800.00	26.25000	2887.50
2400 2062000 CLASS 2 EXCAVATION	10.000	CUYD	233.00000	2330.00	115.00000	1150.00	33.60000	336.00
2410 2069901 MISC. COFFERDAMS - BENT NO. 1		LUMP	1.00000	1.00	1.00000	1.00	45100.00000	45100.00
2420 2069901 MISC. COFFERDAMS - BENT NO. 3		LUMP	1.00000	1.00	1.00000	1.00	45100.00000	45100.00
2430 2161501 REMOVAL OF ASPHALT WEARING SURFACE	6448.000	SQFT	1.00000	6448.00	0.80000	5158.40	2.10000	13540.80
2440 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	421.000	LF	9.00000	3789.00	6.00000	2526.00	10.50000	4420.50
2450 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	1021.000	SQFT	90.00000	91890.00	35.00000	35735.00	75.00000	76575.00
2460 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	19094.00000	19094.00	24000.00000	24000.00	23100.00000	23100.00
2470 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	70.000	LF	86.00000	6020.00	140.00000	9800.00	80.00000	5600.00
2480 5031010 BRIDGE APPROACH SLAB (BRIDGE)	254.000	SQYD	200.00000	50800.00	250.00000	63500.00	240.00000	60960.00
2490 5050001 ALTERNATE CONCRETE WEARING SURFACE	1121.000	SQYD	57.00000	63897.00	55.00000	61655.00	58.00000	65018.00
2500 7011104 DRILLED SHAFTS (3 FT. 0 IN. DIA.)	71.400	LF	410.00000	29274.00	385.00000	27489.00	336.00000	23990.40
2510 7011203 ROCK SOCKETS (2 FT 6IN. DIA.)	24.000	LF	703.00000	16872.00	560.00000	13440.00	645.00000	15480.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070427-607 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
2520 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	3.000	EA	100.00000	300.00	725.00000	2175.00	730.00000	2190.00
2530 7011400 FOUNDATION INSPECTION HOLES	54.000	LF	172.00000	9288.00	55.00000	2970.00	185.00000	9990.00
2540 7011500 CONCRETE CORING	32.900	LF	93.00000	3059.70	110.00000	3619.00	132.00000	4342.80
2550 7011600 SONIC LOGGING TESTING	3.000	EA	2134.00000	6402.00	1800.00000	5400.00	1025.00000	3075.00
2560 7021012 STRUCTURAL STEEL PILES (12 IN.)	360.000	LF	44.00000	15840.00	50.00000	18000.00	58.00000	20880.00
2570 7027000 PILE POINT REINFORCEMENT	9.000	EA	200.00000	1800.00	120.00000	1080.00	115.00000	1035.00
2580 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	95.500	CUYD	460.00000	43930.00	884.00000	84422.00	1050.00000	100275.00
2590 7034212 SLAB ON STEEL	470.000	SQYD	341.00000	160270.00	240.00000	112800.00	342.00000	160740.00
2600 7034215 SAFETY BARRIER CURB	510.000	LF	58.00000	29580.00	60.00000	30600.00	68.00000	34680.00
2610 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	350.000	SQFT	40.00000	14000.00	64.00000	22400.00	80.00000	28000.00
2620 7040106 FULL DEPTH REPAIR	150.000	SQFT	90.00000	13500.00	85.00000	12750.00	190.00000	28500.00
2630 7061060 REINFORCING STEEL (BRIDGES)	7570.000	LB	1.20000	9084.00	1.80000	13626.00	1.58000	11960.60
2640 7101000 REINFORCING STEEL (EPOXY COATED)	9600.000	LB	1.30000	12480.00	1.30000	12480.00	1.58000	15168.00
2650 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3988.00000	3988.00	3120.00000	3120.00	3300.00000	3300.00
2660 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	11330.000	LB	1.70000	19261.00	1.65000	18694.50	2.13000	24132.90
2670 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	86000.000	LB	1.70000	146200.00	1.65000	141900.00	2.13000	183180.00
2680 7123610 SLAB DRAIN	40.000	EA	309.00000	12360.00	280.00000	11200.00	295.00000	11800.00
2690 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1200.000	SQFT	12.00000	14400.00	12.00000	14400.00	12.60000	15120.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070427-607 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
2700 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	11900.000	SQFT	0.75000	8925.00	0.75000	8925.00	0.80000	9520.00
2710 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1200.000	SQFT	2.50000	3000.00	2.50000	3000.00	2.65000	3180.00
2720 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	4800.000	SQFT	1.00000	4800.00	1.00000	4800.00	1.05000	5040.00
2730 7125370A FINISH FIELD COAT (SYSTEM G)	4800.000	SQFT	1.00000	4800.00	1.00000	4800.00	1.05000	5040.00
2740 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	3100.00000	3100.00	3100.00000	3100.00	3250.00000	3250.00
2750 7125920 CALCIUM SULFONATE PRIMER	11900.000	SQFT	0.80000	9520.00	0.80000	9520.00	0.85000	10115.00
2760 7125921 CALCIUM SULFONATE TOPCOAT	11900.000	SQFT	0.80000	9520.00	0.80000	9520.00	0.85000	10115.00
2770 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2136.00000	4272.00	2300.00000	4600.00	2650.00000	5300.00
2780 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	6.000	EA	1088.00000	6528.00	1485.00000	8910.00	1250.00000	7500.00
2790 7171001 PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	93.000	LF	344.00000	31992.00	338.00000	31434.00	360.00000	33480.00
SECTION TOTALS			$	902,295.70	$	853,500.90	$	1,133,017.50
SECTION 0010 BRIDGE NO. A6754 - J6P0672C								
2800 2061000 CLASS 1 EXCAVATION	160.000	CUYD	100.00000	16000.00	55.00000	8800.00	26.25000	4200.00
2810 2061003 CLASS 1 EXCAVATION IN ROCK	29.000	CUYD	400.00000	11600.00	185.00000	5365.00	132.00000	3828.00
2820 2065500 TEMPORARY SHORING		LUMP	10000.00000	10000.00	7000.00000	7000.00	10500.00000	10500.00
2830 2066003 COFFERDAMS-BENT3		LUMP	1.00000	1.00	1.00000	1.00	65100.00000	65100.00
2840 2069901 MISC. SHORING		LUMP	20000.00000	20000.00	8000.00000	8000.00	16000.00000	16000.00
2850 5031010 BRIDGE APPROACH SLAB (BRIDGE)	234.000	SQYD	235.00000	54990.00	250.00000	58500.00	240.00000	56160.00
2860 7011104 DRILLED SHAFTS (3 FT. 0 IN. DIA.)	138.000	LF	480.00000	66240.00	380.00000	52440.00	315.00000	43470.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070427-607 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
2870 7011203 ROCK SOCKETS (2 FT 6IN. DIA.)	57.500	LF	539.00000	30992.50	325.00000	18687.50	630.00000	36225.00
2880 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	5.000	EA	1.00000	5.00	725.00000	3625.00	730.00000	3650.00
2890 7011400 FOUNDATION INSPECTION HOLES	107.500	LF	140.00000	15050.00	55.00000	5912.50	150.00000	16125.00
2900 7011500 CONCRETE CORING	40.100	LF	82.00000	3288.20	105.00000	4210.50	135.00000	5413.50
2910 7011600 SONIC LOGGING TESTING	5.000	EA	2350.00000	11750.00	2000.00000	10000.00	1100.00000	5500.00
2920 7021012 STRUCTURAL STEEL PILES (12 IN.)	384.000	LF	75.00000	28800.00	70.00000	26880.00	58.00000	22272.00
2930 7026000 PRE-BORE FOR PILING	259.000	LF	150.00000	38850.00	180.00000	46620.00	150.00000	38850.00
2940 7027000 PILE POINT REINFORCEMENT	4.000	EA	200.00000	800.00	120.00000	480.00	115.00000	460.00
2950 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	130.200	CUYD	656.00000	85411.20	520.00000	67704.00	750.00000	97650.00
2960 7032009 CLASS B CONCRETE (RETAINING WALLS)	20.200	CUYD	500.00000	10100.00	595.00000	12019.00	950.00000	19190.00
2970 7034212 SLAB ON STEEL	1240.000	SQYD	273.00000	338520.00	235.00000	291400.00	250.00000	310000.00
2980 7034215 SAFETY BARRIER CURB	575.000	LF	66.00000	37950.00	60.00000	34500.00	68.00000	39100.00
2990 7061040 REINFORCING STEEL (RETAINING WALL)	940.000	LB	1.70000	1598.00	1.45000	1363.00	1.50000	1410.00
3000 7061060 REINFORCING STEEL (BRIDGES)	21440.000	LB	1.40000	30016.00	1.65000	35376.00	1.50000	32160.00
3010 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	32990.000	LB	1.70000	56083.00	1.25000	41237.50	1.50000	49485.00
3020 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	349790.000	LB	1.40000	489706.00	1.25000	437237.50	1.50000	524685.00
3030 7123610 SLAB DRAIN	46.000	EA	396.00000	18216.00	290.00000	13340.00	295.00000	13570.00
3040 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	4900.000	SQFT	1.00000	4900.00	1.00000	4900.00	1.05000	5145.00
3050 7125370A FINISH FIELD COAT (SYSTEM G)	4900.000	SQFT	1.00000	4900.00	1.00000	4900.00	1.05000	5145.00

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3060 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2802.00000	5604.00	2200.00000	4400.00	1700.00000	3400.00
3070 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	398.00000	3980.00	160.00000	1600.00	160.00000	1600.00
3080 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	5.000	EA	2390.00000	11950.00	2660.00000	13300.00	2000.00000	10000.00
SECTION TOTALS			$	1,407,300.90	$	1,219,798.50	$	1,440,293.50
SECTION 0011 BRIDGE NO. A6755 - J6P0672C								
3090 2061000 CLASS 1 EXCAVATION	30.000	CUYD	76.00000	2280.00	70.00000	2100.00	26.25000	787.50
3100 6071067 (112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	229.000	LF	131.00000	29999.00	86.00000	19694.00	90.00000	20610.00
3110 7011103 DRILLED SHAFTS (2 FT. 6 IN. DIA.)	215.000	LF	1.00000	215.00	100.00000	21500.00	235.00000	50525.00
3120 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	50.900	LF	574.00000	29216.60	400.00000	20360.00	525.00000	26722.50
3130 7011202 ROCK SOCKETS (2 FT 0 IN. DIA.)	90.700	LF	400.00000	36280.00	150.00000	13605.00	400.00000	36280.00
3140 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	51.300	LF	738.00000	37859.40	450.00000	23085.00	700.00000	35910.00
3150 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	13.000	EA	1.00000	13.00	725.00000	9425.00	735.00000	9555.00
3160 7011400 FOUNDATION INSPECTION HOLES	271.700	LF	94.00000	25539.80	55.00000	14943.50	100.00000	27170.00
3170 7011500 CONCRETE CORING	42.100	LF	10.00000	421.00	100.00000	4210.00	120.00000	5052.00
3180 7011600 SONIC LOGGING TESTING	13.000	EA	2200.00000	28600.00	1900.00000	24700.00	1050.00000	13650.00
3190 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	256.100	CUYD	600.00000	153660.00	580.00000	148538.00	575.00000	147257.50
3200 7034215 SAFETY BARRIER CURB	457.000	LF	69.00000	31533.00	60.00000	27420.00	70.00000	31990.00
3210 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	1272.000	SQYD	210.00000	267120.00	230.00000	292560.00	240.00000	305280.00
3220 7051713 PRESTRESSED CONCRETE BULB TEE GIRDER (113 FT)	12.000	EA	20000.00000	240000.00	21000.00000	252000.00	23100.00000	277200.00

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3230 7061060 REINFORCING STEEL (BRIDGES)	44310.000	LB	1.40000	62034.00	1.10000	48741.00	1.15000	50956.50
3240 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	3116.00000	3116.00	3116.00000	3116.00	6300.00000	6300.00
3250 7101000 REINFORCING STEEL (EPOXY COATED)	25840.000	LB	1.50000	38760.00	1.30000	33592.00	1.26000	32558.40
3260 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3567.00000	3567.00	3567.00000	3567.00	3800.00000	3800.00
3270 7120915 EXPANSION DEVICE (FLAT PLATE)	154.000	LF	550.00000	84700.00	520.00000	80080.00	525.00000	80850.00
3280 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	7500.00000	7500.00	7500.00000	7500.00	7900.00000	7900.00
3290 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.000	EA	730.00000	14600.00	950.00000	19000.00	1050.00000	21000.00
3300 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	5000.00000	10000.00	2200.00000	4400.00	2525.00000	5050.00
3310 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	12.000	EA	500.00000	6000.00	390.00000	4680.00	400.00000	4800.00
3320 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.000	EA	1600.00000	19200.00	1700.00000	20400.00	1375.00000	16500.00
SECTION TOTALS			$	1,132,213.80	$	1,099,216.50	$	1,217,704.40
SECTION 0012 BRIDGE NO. A7199 - J6P0672C								
3330 7029903 MISC. GEOPIER/STONE COL. 2.5 FT. DIA.	1632.000	LF	25.00000	40800.00	24.00000	39168.00	18.50000	30192.00
3340 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2195.00000	2195.00	1830.00000	1830.00	1925.00000	1925.00
3350 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2195.00000	2195.00	1830.00000	1830.00	1950.00000	1950.00
3360 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5110.000	SQFT	50.00000	255500.00	43.00000	219730.00	46.00000	235060.00
SECTION TOTALS			$	300,690.00	$	262,558.00	$	269,127.00
SECTION 0013 BRIDGE NO. A7200 - J6P0672C								
3370 7029903 MISC. GEOPIER/STONE COL. 2.5 FT. DIA.	2080.000	LF	25.00000	52000.00	25.00000	52000.00	18.50000	38480.00

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CALL ORDER : 607 CONTRACT ID : 070427-607 COUNTIES : ST CHARLES
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
3380 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2195.00000	2195.00	2560.00000	2560.00	2700.00000	2700.00
3390 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2195.00000	2195.00	2560.00000	2560.00	2700.00000	2700.00
3400 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4191.000	SQFT	50.00000	209550.00	43.00000	180213.00	46.00000	192786.00
SECTION TOTALS			$	265,940.00	$	237,333.00	$	236,666.00
SECTION 0014 BRIDGE NO. J09912 - J6P0672C								
3410 2161502 REMOVAL OF CONCRETE WEARING SURFACE	6865.000	SQFT	1.20000	8238.00	1.40000	9611.00	2.65000	18192.25
3420 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	461.000	LF	9.40000	4333.40	5.50000	2535.50	21.00000	9681.00
3430 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	990.000	SQFT	42.00000	41580.00	34.00000	33660.00	70.00000	69300.00
3440 5050001 ALTERNATE CONCRETE WEARING SURFACE	775.000	SQYD	74.00000	57350.00	65.00000	50375.00	58.00000	44950.00
3450 7034214 CLASS B-2 CONCRETE	15.200	CUYD	4008.00000	60921.60	2000.00000	30400.00	3700.00000	56240.00
3460 7034215 SAFETY BARRIER CURB	461.000	LF	82.00000	37802.00	60.00000	27660.00	70.00000	32270.00
3470 7040101 SUBSTRUCTURE REPAIR (FORMED)	100.000	SQFT	139.00000	13900.00	140.00000	14000.00	210.00000	21000.00
3480 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	60.000	SQFT	134.00000	8040.00	115.00000	6900.00	190.00000	11400.00
3490 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	200.000	SQFT	40.00000	8000.00	55.00000	11000.00	85.00000	17000.00
3500 7040106 FULL DEPTH REPAIR	50.000	SQFT	90.00000	4500.00	125.00000	6250.00	190.00000	9500.00
3510 7049904 MISC. CONCRETE COLLAR REPAIR	100.000	SQFT	224.00000	22400.00	250.00000	25000.00	275.00000	27500.00
3520 7101000 REINFORCING STEEL (EPOXY COATED)	2990.000	LB	1.10000	3289.00	1.40000	4186.00	1.60000	4784.00
3530 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	7024.50000	7024.50	5985.00000	5985.00	6300.00000	6300.00
3540 7123000 STEEL BAR DAM	1.000	EA	5879.00000	5879.00	5000.00000	5000.00	2650.00000	2650.00

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CALL ORDER : 607 CONTRACT ID : 070427-607 COUNTIES : ST CHARLES
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
3550 7123610 SLAB DRAIN	20.000	EA	249.00000	4980.00	290.00000	5800.00	235.00000	4700.00
3560 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	184224.65000	184224.65	184224.65000	184224.65	194000.00000	194000.00
3570 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	18592.00000	18592.00	18592.00000	18592.00	20000.00000	20000.00
3580 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	18592.00000	18592.00	18592.00000	18592.00	20000.00000	20000.00
3590 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	18592.00000	18592.00	18592.00000	18592.00	19600.00000	19600.00
3600 7129902 MISC. RIVET REPLACEMENT	25.000	EA	173.00000	4325.00	85.00000	2125.00	63.00000	1575.00
3610 7129902 MISC. STEEL REPAIR A	1.000	EA	4669.00000	4669.00	3500.00000	3500.00	1800.00000	1800.00
3620 7129902 MISC. STEEL REPAIR B	1.000	EA	7168.00000	7168.00	11000.00000	11000.00	4800.00000	4800.00
3630 7173002 SILICONE EXPANSION JOINT SEALANT	122.000	LF	52.00000	6344.00	50.00000	6100.00	22.00000	2684.00
SECTION TOTALS			$	550,744.15	$	501,088.15	$	599,926.25
SECTION 0015 BRIDGE NO. J09922 - J6P0672C								
3640 2063300 CLASS 4 EXCAVATION	820.000	CUYD	100.00000	82000.00	55.00000	45100.00	16.00000	13120.00
3650 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	20000.00000	20000.00	4800.00000	4800.00	2200.00000	2200.00
3660 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	526.300	CUYD	362.00000	190520.60	350.00000	184205.00	420.00000	221046.00
3670 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	60020.000	LB	1.30000	78026.00	1.10000	66022.00	1.16000	69623.20
SECTION TOTALS			$	370,546.60	$	300,127.00	$	305,989.20
CONTRACT TOTALS			$	22,949,743.47	$	22,995,328.92	$	25,146,143.51

VENDOR RANKING

CALL ORDER : 609 CONTRACT ID : 070427-609 COUNTIES : FRANKLIN BOONE
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06 GREENE OTHERS
CONTRACT TIME : 08/17/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6Q2102
J6Q2102, Various Routes, Various Counties
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010349	T.G.B., Inc.	$ 1,858,413.75	100.0000%
2	0010144	Collins & Hermann Inc.	$ 1,944,070.00	104.6091%
3	0010157	James H. Drew Corporation	$ 2,079,972.68	111.9219%
4	0010135	Capital Electric Line Builders Inc.	$ 2,137,664.85	115.0263%
5	0011971	Schatz Underground, Inc.	$ 2,290,406.04	123.2452%
6	0010340	Gerstner Electric Inc.	$ 2,822,757.00	151.8907%

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 070427-609 COUNTIES : FRANKLIN BOONE
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06 GREENE OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6Q2102								
0010 6061010 GUARDRAIL TYPE A	5525.000	LF	16.00000	88400.00	17.96000	99229.00	15.90000	87847.50
0020 6063015 TYPE A CRASHWORTHY END TERMINAL	19.000	EA	2500.00000	47500.00	1868.90000	35509.10	2437.28000	46308.32
0030 6066610 END ANCHOR	1.000	EA	1000.00000	1000.00	792.35000	792.35	965.98000	965.98
0040 6169901 MISC. TRAFFIC CONTROL		LUMP	65000.00000	65000.00	135898.16000	135898.16	52994.51000	52994.51
0050 6181000 MOBILIZATION		LUMP	124000.00000	124000.00	144423.48000	144423.48	135076.39000	135076.39
0060 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	48000.00000	48000.00	13453.20000	13453.20	57249.35000	57249.35
0070 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	990.000	LF	325.00000	321750.00	420.06000	415859.40	294.46000	291515.40
0080 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	13.800	LF	600.00000	8280.00	1066.85000	14722.53	500.58000	6908.00
SECTION TOTALS			$	703,930.00	$	859,887.22	$	678,865.45
SECTION 0002 ITS ITEMS - J6Q2102								
0090 9108202 CABLE, 2 AWG, 1 CONDUCTOR, POWER	2390.000	LF	2.90000	6931.00	3.94000	9416.60	3.55000	8484.50
0100 9108204 CABLE, 4 AWG, 1 CONDUCTOR, POWER	4140.000	LF	2.15000	8901.00	3.20000	13248.00	2.47000	10225.80
0110 9108206 CABLE, 6 AWG, 1 CONDUCTOR, POWER	3830.000	LF	1.70000	6511.00	1.97000	7545.10	1.82000	6970.60
0120 9108208 CABLE, 8 AWG, 1 CONDUCTOR, POWER	5640.000	LF	1.20000	6768.00	1.74000	9813.60	1.39000	7839.60
0130 9108404 WIRE, 4 AWG, BARE NEUTRAL	1030.000	LF	1.20000	1236.00	3.20000	3296.00	2.32000	2389.60
0140 9108406 WIRE, 6 AWG, BARE NEUTRAL	7900.000	LF	0.90000	7110.00	1.97000	15563.00	1.78000	14062.00
0150 9108811 PULL BOX, PREFORMED CLASS 2	76.000	EA	1200.00000	91200.00	1268.67000	96418.92	901.80000	68536.80
0160 9109100 BASE, CONCRETE	72.000	CUYD	800.00000	57600.00	1021.92000	73578.24	1138.25000	81954.00
0170 9109902 MISC. DMS POST	96.000	EA	5190.00000	498240.00	4134.97000	396957.12	5033.25000	483192.00

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 070427-609 COUNTIES : FRANKLIN BOONE
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06 GREENE OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
0180 9109902	48.000 EA	70.00000	3360.00	629.97000	30238.56	92.72000	4450.56
MISC. INSTALL COMMUNICATION CABLE							
0190 9109902	48.000 EA	2250.00000	108000.00	1569.54000	75337.92	2118.53000	101689.44
MISC. INSTALL DMS ASSEMBLY							
0200 9109902	48.000 EA	275.00000	13200.00	629.97000	30238.56	2161.82000	103767.36
MISC. INSTALL SIGN CONTROLLER CABINET							
0210 9109902	48.000 EA	5400.00000	259200.00	3835.49000	184103.52	7373.03000	353905.44
MISC. POWER SUPPLY PEDESTAL							
0220 9109902	2.000 EA	1200.00000	2400.00	1098.88000	2197.76	3233.05000	6466.10
MISC. RELOCATE SIGN							
0230 9109903	2724.000 LF	18.00000	49032.00	24.02000	65430.48	16.82000	45817.68
MISC. 2 INCH PUSHED CONDUIT							
0240 9109903	5235.000 LF	3.85000	20154.75	9.28000	48580.80	14.13000	73970.55
MISC. 2 INCH TRENCHED CONDUIT							
0250 9109903	1860.000 LF	4.00000	7440.00	5.61000	10434.60	5.42000	10081.20
MISC. CABLE, 1 / 0 AWG, 1 CONDUCTOR							
0260 9109903	2400.000 LF	3.00000	7200.00	4.91000	11784.00	7.21000	17304.00
MISC. RF CABLE							
SECTION TOTALS		$	1,154,483.75	$	1,084,182.78	$	1,401,107.23
CONTRACT TOTALS		$	1,858,413.75	$	1,944,070.00	$	2,079,972.68

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 070427-609 COUNTIES : FRANKLIN BOONE
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06 GREENE OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010135 Capital Electric Line Builde UNIT PRICE	AMOUNT	(5) 0011971 Schatz Underground, Inc. UNIT PRICE	AMOUNT	(6) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6Q2102								
0010 6061010 GUARDRAIL TYPE A	5525.000	LF	17.20000	95030.00	34.84000	192491.00	24.00000	132600.00
0020 6063015 TYPE A CRASHWORTHY END TERMINAL	19.000	EA	2634.00000	50046.00	3537.60000	67214.40	2400.00000	45600.00
0030 6066610 END ANCHOR	1.000	EA	1044.00000	1044.00	1956.40000	1956.40	1200.00000	1200.00
0040 6169901 MISC. TRAFFIC CONTROL		LUMP	49942.00000	49942.00	397980.00000	397980.00	92712.00000	92712.00
0050 6181000 MOBILIZATION		LUMP	97773.00000	97773.00	60970.00000	60970.00	265022.80000	265022.80
0060 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	21611.00000	21611.00	16750.00000	16750.00	24000.00000	24000.00
0070 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	990.000	LF	105.00000	103950.00	72.36000	71636.40	640.00000	633600.00
0080 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	13.800	LF	441.00000	6085.80	462.30000	6379.74	800.00000	11040.00
SECTION TOTALS			$	425,481.80	$	815,377.94	$	1,205,774.80
SECTION 0002 ITS ITEMS - J6Q2102								
0090 9108202 CABLE, 2 AWG, 1 CONDUCTOR, POWER	2390.000	LF	3.30000	7887.00	3.48000	8317.20	3.56000	8508.40
0100 9108204 CABLE, 4 AWG, 1 CONDUCTOR, POWER	4140.000	LF	2.45000	10143.00	2.54000	10515.60	2.77000	11467.80
0110 9108206 CABLE, 6 AWG, 1 CONDUCTOR, POWER	3830.000	LF	2.05000	7851.50	2.01000	7698.30	2.10000	8043.00
0120 9108208 CABLE, 8 AWG, 1 CONDUCTOR, POWER	5640.000	LF	1.75000	9870.00	1.60000	9024.00	1.69000	9531.60
0130 9108404 WIRE, 4 AWG, BARE NEUTRAL	1030.000	LF	1.65000	1699.50	2.07000	2132.10	2.41000	2482.30
0140 9108406 WIRE, 6 AWG, BARE NEUTRAL	7900.000	LF	1.30000	10270.00	1.60000	12640.00	1.44000	11376.00
0150 9108811 PULL BOX, PREFORMED CLASS 2	76.000	EA	1406.00000	106856.00	1500.00000	114000.00	1929.00000	146604.00
0160 9109100 BASE, CONCRETE	72.000	CUYD	3491.00000	251352.00	167.50000	12060.00	3021.00000	217512.00
0170 9109902 MISC. DMS POST	96.000	EA	5371.00000	515616.00	3845.80000	369196.80	5600.00000	537600.00

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 070427-609 COUNTIES : FRANKLIN BOONE
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 06 GREENE OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010135 Capital Electric Line Builde UNIT PRICE	 AMOUNT	(5) 0011971 Schatz Underground, Inc. UNIT PRICE	 AMOUNT	(6) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT
0180 9109902	48.000	EA	1351.00000	64848.00	348.40000	16723.20	383.00000	18384.00
MISC. INSTALL COMMUNICATION CABLE								
0190 9109902	48.000	EA	2284.00000	109632.00	3350.00000	160800.00	2357.00000	113136.00
MISC. INSTALL DMS ASSEMBLY								
0200 9109902	48.000	EA	2746.00000	131808.00	2599.60000	124780.80	560.00000	26880.00
MISC. INSTALL SIGN CONTROLLER CABINET								
0210 9109902	48.000	EA	4838.00000	232224.00	9701.60000	465676.80	7327.00000	351696.00
MISC. POWER SUPPLY PEDESTAL								
0220 9109902	2.000	EA	8983.00000	17966.00	5092.80000	10185.60	1800.00000	3600.00
MISC. RELOCATE SIGN								
0230 9109903	2724.000	LF	53.70000	146278.80	33.00000	89892.00	27.60000	75182.40
MISC. 2 INCH PUSHED CONDUIT								
0240 9109903	5235.000	LF	12.55000	65699.25	9.50000	49732.50	11.50000	60202.50
MISC. 2 INCH TRENCHED CONDUIT								
0250 9109903	1860.000	LF	4.70000	8742.00	4.02000	7477.20	4.37000	8128.20
MISC. CABLE, 1 / 0 AWG, 1 CONDUCTOR								
0260 9109903	2400.000	LF	5.60000	13440.00	1.74000	4176.00	2.77000	6648.00
MISC. RF CABLE								
SECTION TOTALS			$	1,712,183.05	$	1,475,028.10	$	1,616,982.20
CONTRACT TOTALS			$	2,137,664.85	$	2,290,406.04	$	2,822,757.00

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : 070427-701 COUNTIES : NEWTON
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 07
CONTRACT TIME : 08/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7P0865

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010401	Snyder Bridge Co.	$ 271,027.00	100.0000%
2	0040590	Progressive Contractors Incorporated	$ 344,706.20	127.1852%

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 070427-701 COUNTIES : NEWTON
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0865								
0010 2029901 MISC. REM & REINSTALLATION OF GUARDRAIL		LUMP	16000.00000	16000.00	13101.00000	13101.00		
0020 2029901 MISC. REM OF IMP - CONCRETE APPROACH SLABS		LUMP	8500.00000	8500.00	13668.00000	13668.00		
0030 2064000 POROUS BACKFILL	72.000	CUYD	80.00000	5760.00	170.00000	12240.00		
0040 2169901 MISC. REMOVAL OF IMPROVEMENTS - ASPHALT		LUMP	6000.00000	6000.00	4886.00000	4886.00		
0050 5039905 MISC. CONCRETE APPROACH SLAB	172.600	SQYD	230.00000	39698.00	218.00000	37626.80		
0060 6161005 CONSTRUCTION SIGNS	1810.000	SQFT	5.10000	9231.00	5.10000	9231.00		
0070 6161010 RELOCATED SIGNS	16.000	SQFT	5.00000	80.00	5.00000	80.00		
0080 6161025 CHANNELIZER (TRIM LINE)	75.000	EA	25.00000	1875.00	15.00000	1125.00		
0090 6161030 TYPE III MOVEABLE BARRICADE	10.000	EA	150.00000	1500.00	125.00000	1250.00		
0100 6161052 WARNING LIGHT, TYPE B	12.000	EA	100.00000	1200.00	75.00000	900.00		
0110 6181000 MOBILIZATION		LUMP	33500.00000	33500.00	58026.00000	58026.00		
0120 8061016 SEDIMENT REMOVAL	4.000	CUYD	20.00000	80.00	100.00000	400.00		
0130 8061022 TYPE II DITCH CHECK	4.000	EA	200.00000	800.00	400.00000	1600.00		
SECTION TOTALS			$	124,224.00	$	154,133.80	$	
SECTION 0002 BRIDGE DWG. NO. A48941 - J7P0865								
0140 2061000 CLASS 1 EXCAVATION	45.000	CUYD	70.00000	3150.00	75.00000	3375.00		
0150 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	318.000	SQFT	18.00000	5724.00	55.00000	17490.00		
0160 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	30000.00000	30000.00	8600.00000	8600.00		
0170 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	30.800	CUYD	710.00000	21868.00	1886.00000	58088.80		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 070427-701 COUNTIES : NEWTON
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010401 Snyder Bridge Co. UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 7034213 SLAB ON CONCRETE I-GIRDER	33.000	SQYD	295.00000	9735.00	388.00000	12804.00		
0190 7034215 SAFETY BARRIER CURB	36.000	LF	120.00000	4320.00	186.00000	6696.00		
0200 7039901 MISC. TEMPORARY FALSEWORK FOR CONC I-GIRDER		LUMP	34000.00000	34000.00	39800.00000	39800.00		
0210 7101000 REINFORCING STEEL (EPOXY COATED)	5620.000	LB	1.30000	7306.00	2.28000	12813.60		
0220 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3500.00000	3500.00	3800.00000	3800.00		
0230 7151001 VERTICAL DRAIN AT END BENTS	1.000	EA	2000.00000	2000.00	1467.00000	1467.00		
0240 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	5.000	EA	2100.00000	10500.00	1776.00000	8880.00		
0250 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	42.000	LF	350.00000	14700.00	399.00000	16758.00		
SECTION TOTALS			$	146,803.00	$	190,572.40	$	
CONTRACT TOTALS			$	271,027.00	$	344,706.20	$	

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 070427-801 COUNTIES : OZARK
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0808

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010242	Ozark Asphalt Company	$ 153,011.05	100.0000%
2	0011105	Gaines Construction, Inc.	$ 176,016.45	115.0351%
3	0011146	APAC-Missouri, Inc.	$ 177,310.10	115.8806%

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070427-801 COUNTIES : OZARK
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010242 Ozark Asphalt Company UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0808								
0010 1041000 TEMPORARY SURFACING	85.000	CUYD	35.00000	2975.00	55.00000	4675.00	10.00000	850.00
0020 2013000 CLEARING AND GRUBBING	1.000	ACRE	4000.00000	4000.00	3000.00000	3000.00	6100.00000	6100.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1500.00000	1500.00	1500.00000	1500.00	3030.00000	3030.00
0040 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	166.000	SQFT	8.50000	1411.00	15.00000	2490.00	8.60000	1427.60
0050 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	1500.00000	1500.00	2700.00000	2700.00	1400.00000	1400.00
0060 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	1.000	EA	1000.00000	1000.00	1500.00000	1500.00	1400.00000	1400.00
0070 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 1		LUMP	15134.00000	15134.00	17500.00000	17500.00	12500.00000	12500.00
0080 2031000 CLASS A EXCAVATION	402.000	CUYD	25.00000	10050.00	30.00000	12060.00	61.00000	24522.00
0090 2036000 COMPACTING EMBANKMENT	94.000	CUYD	10.00000	940.00	6.00000	564.00	13.00000	1222.00
0100 2063000 CLASS 3 EXCAVATION	16.000	CUYD	40.00000	640.00	35.00000	560.00	15.00000	240.00
0110 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1383.000	SQYD	4.00000	5532.00	7.50000	10372.50	12.50000	17287.50
0120 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	391.000	SQYD	6.00000	2346.00	10.75000	4203.25	21.00000	8211.00
0130 4019905 MISC. OPTIONAL PAVEMENT MISC.	1383.000	SQYD	27.85000	38516.55	55.00000	76065.00	38.00000	52554.00
0140 4071005 TACK COAT	20.000	GAL	12.00000	240.00	0.01000	0.20	1.75000	35.00
0150 6161005 CONSTRUCTION SIGNS	270.000	SQFT	9.00000	2430.00	9.00000	2430.00	11.00000	2970.00
0160 6161020 CHANNELIZER (DRUM-LIKE)	22.000	EA	60.00000	1320.00	20.00000	440.00	24.00000	528.00
0170 6161025 CHANNELIZER (TRIM LINE)	10.000	EA	40.00000	400.00	20.00000	200.00	24.00000	240.00
0180 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	2000.00000	4000.00	200.00000	400.00	121.00000	242.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070427-801 COUNTIES : OZARK
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010242 Ozark Asphalt Company UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	100.00000	200.00	242.00000	484.00
0200 6181000 MOBILIZATION		LUMP	43300.00000	43300.00	23000.00000	23000.00	25000.00000	25000.00
0210 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	898.000	LF	2.20000	1975.60	0.65000	583.70	0.75000	673.50
0220 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	712.000	LF	2.20000	1566.40	0.65000	462.80	0.75000	534.00
0230 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	175.000	SQYD	28.86000	5050.50	22.00000	3850.00	28.86000	5050.50
0240 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	29.000	LF	36.00000	1044.00	80.00000	2320.00	133.00000	3857.00
0250 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	500.00000	1000.00	850.00000	1700.00	790.00000	1580.00
0260 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	21250.00000	4250.00	15000.00000	3000.00	20400.00000	4080.00
0270 8061016 SEDIMENT REMOVAL	2.000	CUYD	70.00000	140.00	20.00000	40.00	121.00000	242.00
0280 8061021 TYPE I DITCH CHECK	2.000	EA	175.00000	350.00	100.00000	200.00	525.00000	1050.00
SECTION TOTALS			$	153,011.05	$	176,016.45	$	177,310.10
CONTRACT TOTALS			$	153,011.05	$	176,016.45	$	177,310.10

VENDOR RANKING

CALL ORDER : 802 CONTRACT ID : 070427-802 COUNTIES : GREENE DALLAS
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08 CHRISTIAN OTHERS
CONTRACT TIME : 06/30/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8I0869
J8P0873

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025641	Superior Rail System, L.L.C.	$ 360,234.50	100.0000%
2	0010144	Collins & Hermann Inc.	$ 389,372.92	108.0887%
3	0010157	James H. Drew Corporation	$ 464,187.70	128.8571%

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070427-802 COUNTIES : GREENE DALLAS
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08 CHRISTIAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8I0869							
0010 2029902 MISC. TYPE B OR C TERMINAL REMOVAL	1.000 EA	10.00000	10.00	238.90000	238.90	450.00000	450.00
0020 2029903 MISC. GUARDRAIL REMOVAL	86.000 LF	5.00000	430.00	9.96000	856.56	3.40000	292.40
0030 6060110 BULLNOSE GUARDRAIL SYSTEM	1.000 EA	5750.00000	5750.00	3015.02000	3015.02	6900.00000	6900.00
0040 6061010 GUARDRAIL TYPE A	300.000 LF	19.00000	5700.00	15.60000	4680.00	16.40000	4920.00
0050 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	1.000 LF	38.00000	38.00	23.55000	23.55	35.00000	35.00
0060 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	1.000 LF	38.00000	38.00	27.88000	27.88	54.00000	54.00
0070 6061053 GUARDRAIL TYPE E, 9 FT. POST	1.000 LF	50.00000	50.00	41.20000	41.20	65.00000	65.00
0080 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000 EA	1000.00000	1000.00	970.25000	970.25	1500.00000	1500.00
0090 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	11.000 EA	1100.00000	12100.00	351.20000	3863.20	1765.00000	19415.00
0100 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000 EA	200.00000	400.00	300.89000	601.78	395.00000	790.00
0110 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	1.000 EA	400.00000	400.00	376.49000	376.49	510.00000	510.00
0120 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	1.000 EA	1200.00000	1200.00	831.52000	831.52	2140.00000	2140.00
0130 6063000 TERMINAL SECTION - GUARDRAIL	1.000 EA	800.00000	800.00	790.78000	790.78	770.00000	770.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000 EA	3500.00000	7000.00	3238.97000	6477.94	4225.00000	8450.00
0150 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000 EA	3400.00000	3400.00	2050.08000	2050.08	5100.00000	5100.00
0160 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000 EA	12000.00000	12000.00	6385.53000	6385.53	12275.00000	12275.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070427-802 COUNTIES : GREENE DALLAS
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08 CHRISTIAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0170 6066610 END ANCHOR	1.000 EA	700.00000	700.00	565.30000	565.30	925.00000	925.00
0180 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000 EA	1500.00000	1500.00	2136.30000	2136.30	950.00000	950.00
0190 6066630 GUARDRAIL ANCHOR, ROCK FACE	1.000 EA	100.00000	100.00	212.59000	212.59	375.00000	375.00
0200 6069902 MISC. FLARED TYPE A CRASHWORTHY END TERMINAL	1.000 EA	2200.00000	2200.00	2739.02000	2739.02	2200.00000	2200.00
0210 6069902 MISC. INST PST IN SLD RCK/CONC-TYPE A OR E GR	1.000 EA	100.00000	100.00	119.45000	119.45	150.00000	150.00
0220 6069902 MISC. INSTALL TERMINAL END MARKER	2.000 EA	50.00000	100.00	28.22000	56.44	50.00000	100.00
0230 6069902 MISC. R/R 12.5 FT BEAM - TYPE A GR	8.000 EA	235.00000	1880.00	64.18000	513.44	145.00000	1160.00
0240 6069902 MISC. R/R 12.5 FT BEAM 10 GA. - TYPE E GR	14.000 EA	150.00000	2100.00	61.97000	867.58	215.00000	3010.00
0250 6069902 MISC. R/R 12.5 FT RAD BM, CONC/CONVEX-TY A GR	22.000 EA	235.00000	5170.00	54.84000	1206.48	200.00000	4400.00
0260 6069902 MISC. R/R 12.5 FT THRIE BEAM RAIL - TYPE E GR	1.000 EA	210.00000	210.00	131.11000	131.11	185.00000	185.00
0270 6069902 MISC. R/R 14 INCH WOOD BLOCK #1 (CAT)	1.000 EA	30.00000	30.00	10.58000	10.58	40.00000	40.00
0280 6069902 MISC. R/R 14IN W BLK (ET2000,BEST,SRT, CAT#2-6)	13.000 EA	10.00000	130.00	6.35000	82.55	40.00000	520.00
0290 6069902 MISC. R/R 1ST SLTTD PNL, 12.5 FT (SRT-350)	1.000 EA	200.00000	200.00	293.48000	293.48	180.00000	180.00
0300 6069902 MISC. R/R 25 FT BEAM - TYPE A GR	72.000 EA	325.00000	23400.00	80.40000	5788.80	225.00000	16200.00
0310 6069902 MISC. R/R 25 FT DBR PUNCHED FOR EXTR ET2000	17.000 EA	350.00000	5950.00	204.12000	3470.04	425.00000	7225.00
0320 6069902 MISC. R/R 25 FT DEEPBEAM RAIL (ET2000, BEST)	1.000 EA	500.00000	500.00	134.52000	134.52	575.00000	575.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070427-802 COUNTIES : GREENE DALLAS
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08 CHRISTIAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0330 6069902 MISC. R/R 25 FT DP BM RL PNCHED FOR EXTR(BEST)	1.000 EA	350.00000	350.00	134.52000	134.52	995.00000	995.00
0340 6069902 MISC. R/R 2ND SLOTTD PNL 12.5 FT (SRT-350)	1.000 EA	200.00000	200.00	98.43000	98.43	200.00000	200.00
0350 6069902 MISC. R/R 45 IN WP (ET2000#1-4,SRT1-2, BEST1-2)	33.000 EA	111.00000	3663.00	15.10000	498.30	200.00000	6600.00
0360 6069902 MISC. R/R 6X8 TUBE (KNOCKOUT BLOCK) (CAT)	1.000 EA	5.00000	5.00	21.17000	21.17	60.00000	60.00
0370 6069902 MISC. R/R 72 IN FND TUBE - BNS	1.000 EA	50.00000	50.00	18.52000	18.52	250.00000	250.00
0380 6069902 MISC. R/R 72IN WP(ET2000#5-8,SRT#3-9, BEST#3-7)	6.000 EA	265.00000	1590.00	453.00000	2718.00	225.00000	1350.00
0390 6069902 MISC. R/R 96 1/16 IN FND TUBE - BNS	1.000 EA	5.00000	5.00	22.76000	22.76	300.00000	300.00
0400 6069902 MISC. R/R BENT PLATE SLEEVE (CAT)	1.000 EA	40.00000	40.00	4.03000	4.03	80.00000	80.00
0410 6069902 MISC. R/R BLOCK 8X6X14 -TYPE A GR	48.000 EA	10.00000	480.00	0.35000	16.80	30.00000	1440.00
0420 6069902 MISC. R/R BLOCK 8X6X21 - TYPE E GR	1.000 EA	40.00000	40.00	0.60000	0.60	40.00000	40.00
0430 6069902 MISC. R/R CAB ASSM W/PIPE, PL & ANCH(ET2000)	3.000 EA	125.00000	375.00	11.06000	33.18	135.00000	405.00
0440 6069902 MISC. R/R CAB ASSM W/PIPE, PL & BOX (BEST)	1.000 EA	125.00000	125.00	11.06000	11.06	175.00000	175.00
0450 6069902 MISC. R/R CAB ASSM W/PIPES & PLATE (CAT	1.000 EA	100.00000	100.00	10.21000	10.21	110.00000	110.00
0460 6069902 MISC. R/R CHANNEL STRUT (CAT)	1.000 EA	10.00000	10.00	21.49000	21.49	135.00000	135.00
0470 6069902 MISC. R/R END ANCHOR RAIL	2.000 EA	100.00000	200.00	55.94000	111.88	150.00000	300.00
0480 6069902 MISC. R/R END SEC (SHOE) - TYPE A GR	1.000 EA	5.00000	5.00	5.81000	5.81	140.00000	140.00
0490 6069902 MISC. R/R ET2000 PLUS HBA POST #1 BOTTO	2.000 EA	155.00000	310.00	784.58000	1569.16	150.00000	300.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070427-802 COUNTIES : GREENE DALLAS
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08 CHRISTIAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0500 6069902 MISC. R/R ET2000 PLUS HBA POST #1 TOP	2.000 EA	200.00000	400.00	642.95000	1285.90	100.00000	200.00
0510 6069902 MISC. R/R ET2000 PLUS SYTP POST	2.000 EA	200.00000	400.00	682.67000	1365.34	125.00000	250.00
0520 6069902 MISC. R/R GROUNDLINE STRUT (BEST)	1.000 EA	5.00000	5.00	3.70000	3.70	125.00000	125.00
0530 6069902 MISC. R/R NEW GR EXTRUDER (ET2000)	5.000 EA	800.00000	4000.00	436.59000	2182.95	925.00000	4625.00
0540 6069902 MISC. R/R NEW IMPACT HEAD (BEST)	1.000 EA	800.00000	800.00	291.06000	291.06	735.00000	735.00
0550 6069902 MISC. R/R NOSE PIECE (SRT-350)	1.000 EA	250.00000	250.00	123.45000	123.45	90.00000	90.00
0560 6069902 MISC. R/R NOSE PLATE (CAT)	1.000 EA	300.00000	300.00	126.87000	126.87	175.00000	175.00
0570 6069902 MISC. R/R OFFSET STRUT (ET2000)	1.000 EA	5.00000	5.00	3.70000	3.70	150.00000	150.00
0580 6069902 MISC. R/R PARTS FOR BULL NOSE SYSTEM	1.000 EA	2000.00000	2000.00	504.00000	504.00	725.00000	725.00
0590 6069902 MISC. R/R PARTS FOR END SECTION	1.000 EA	50.00000	50.00	8.82000	8.82	165.00000	165.00
0600 6069902 MISC. R/R POST 1 THRU 2 - BNS	1.000 EA	100.00000	100.00	355.02000	355.02	135.00000	135.00
0610 6069902 MISC. R/R POST 3 THRU 8 - BNS	1.000 EA	100.00000	100.00	448.16000	448.16	135.00000	135.00
0620 6069902 MISC. R/R POST 9 THRU 12 - BNS	1.000 EA	50.00000	50.00	448.16000	448.16	135.00000	135.00
0630 6069902 MISC. R/R RAIL AND ROD (CAT #2-4)	1.000 EA	600.00000	600.00	171.84000	171.84	260.00000	260.00
0640 6069902 MISC. R/R RAIL AND ROD (CAT #4-6)	1.000 EA	500.00000	500.00	196.18000	196.18	360.00000	360.00
0650 6069902 MISC. R/R RAIL SECTION #1 BNS	1.000 EA	400.00000	400.00	92.87000	92.87	545.00000	545.00
0660 6069902 MISC. R/R RAIL SECTION #2 BNS	1.000 EA	500.00000	500.00	60.86000	60.86	430.00000	430.00
0670 6069902 MISC. R/R RAIL SECTION #3 BNS	1.000 EA	400.00000	400.00	82.03000	82.03	515.00000	515.00
0680 6069902 MISC. R/R SIDE PLATE (CAT)	1.000 EA	300.00000	300.00	7.61000	7.61	185.00000	185.00
0690 6069902 MISC. R/R SPACER CHANNEL (CAT)	1.000 EA	5.00000	5.00	21.49000	21.49	190.00000	190.00
0700 6069902 MISC. R/R ST FND TUBE W/SOIL PL (ET2000 CAT)	2.000 EA	55.00000	110.00	13.80000	27.60	275.00000	550.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070427-802 COUNTIES : GREENE DALLAS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0710 6069902 MISC. R/R STEEL BLOCKOUT FOR RADIUS RAI	1.000 EA	45.00000	45.00	0.74000	0.74	30.00000	30.00
0720 6069902 MISC. R/R STEEL FOUNDATION TUBE (SRT-350)	1.000 EA	5.00000	5.00	9.31000	9.31	225.00000	225.00
0730 6069902 MISC. R/R STEEL POST, 6 FT - TYPE A GR	1.000 EA	100.00000	100.00	153.44000	153.44	110.00000	110.00
0740 6069902 MISC. R/R STEEL POST, 6 FT- TYPE E GR	1.000 EA	90.00000	90.00	102.33000	102.33	110.00000	110.00
0750 6069902 MISC. R/R STEEL POST, 7 FT - TYPE A GR	1.000 EA	100.00000	100.00	64.93000	64.93	115.00000	115.00
0760 6069902 MISC. R/R STEEL POST, 7 FT - TYPE E GR	1.000 EA	100.00000	100.00	74.20000	74.20	115.00000	115.00
0770 6069902 MISC. R/R STEEL POST, 9 FT - TYPE A GR	1.000 EA	120.00000	120.00	78.16000	78.16	120.00000	120.00
0780 6069902 MISC. R/R STEEL POST, 9 FT - TYPE E GR	1.000 EA	120.00000	120.00	87.43000	87.43	120.00000	120.00
0790 6069902 MISC. R/R STEEL SPACER BLOCK - TYPE A G	1.000 EA	45.00000	45.00	0.74000	0.74	35.00000	35.00
0800 6069902 MISC. R/R STL FND TUBE W/SOIL PLT (BEST	1.000 EA	5.00000	5.00	13.80000	13.80	225.00000	225.00
0810 6069902 MISC. R/R STRUT ASSEMBLY (SRT-350)	1.000 EA	5.00000	5.00	5.08000	5.08	100.00000	100.00
0820 6069902 MISC. R/R TERM CONN - TYPE A GR	1.000 EA	5.00000	5.00	2.22000	2.22	75.00000	75.00
0830 6069902 MISC. R/R TERM CONN - TYPE E GR	1.000 EA	5.00000	5.00	4.76000	4.76	95.00000	95.00
0840 6069902 MISC. R/R USED GR EXTRUDER (ET2000)	1.000 EA	250.00000	250.00	3.58000	3.58	175.00000	175.00
0850 6069902 MISC. R/R WOOD POST #1 (CAT)	1.000 EA	200.00000	200.00	125.75000	125.75	100.00000	100.00
0860 6069902 MISC. R/R WOOD POST #2-6 (CAT)	1.000 EA	100.00000	100.00	126.86000	126.86	105.00000	105.00
0870 6069902 MISC. R/R WOOD POST, 6 FT - TYPE A GR	1.000 EA	100.00000	100.00	50.40000	50.40	85.00000	85.00
0880 6069902 MISC. R/R WOOD POST, 7 FT - TYPE A GR	1.000 EA	100.00000	100.00	65.52000	65.52	95.00000	95.00
0890 6069902 MISC. REALIGN & USE EXIST POST-TYPE A OR E GR	123.000 EA	39.00000	4797.00	4.78000	587.94	45.00000	5535.00
0900 6069902 MISC. REM./REMOUNT EXISTING EXTRUDER HEAD	15.000 EA	250.00000	3750.00	3.58000	53.70	175.00000	2625.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070427-802 COUNTIES : GREENE DALLAS
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08 CHRISTIAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0910 6069902 MISC. REPL 8X6X14 3/16 TAPRD WOOD BLK - BNS	1.000 EA	5.00000	5.00	10.11000	10.11	42.00000	42.00
0920 6069902 MISC. REUSE R/R PARTS FOR TYPE C END TERM	1.000 EA	100.00000	100.00	1870.34000	1870.34	1200.00000	1200.00
0930 6069902 MISC. TRANSITION SECTION, 7 FT. POSTS	1.000 EA	400.00000	400.00	123.83000	123.83	400.00000	400.00
0940 6069903 MISC. GUARDRAIL TYPE E , 7 FT. POST	1.000 LF	38.00000	38.00	22.63000	22.63	54.00000	54.00
0950 6129902 MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR	1.000 EA	100.00000	100.00	1.01000	1.01	125.00000	125.00
0960 6169902 MISC. 1 LN, 2 WY OP W/FLGR, REDUCED SPD LMT	1.000 EA	500.00000	500.00	1112.64000	1112.64	450.00000	450.00
0970 6169902 MISC. 1 LN,2 WY OP W/FLGR,NO SPD LMT REDUCTION	2.000 EA	500.00000	1000.00	1112.64000	2225.28	450.00000	900.00
0980 6169902 MISC. ADD. CHANNELIZER(DRUM-LIKE OR TRIM LINE)	1.000 EA	150.00000	150.00	2.39000	2.39	12.50000	12.50
0990 6169902 MISC. ADDITIONAL CMS, CONTRACTOR FURN. /RET.	1.000 EA	1000.00000	1000.00	2.39000	2.39	250.00000	250.00
1000 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	1.000 EA	5.00000	5.00	2.39000	2.39	30.00000	30.00
1010 6169902 MISC. COMPLETE RAMP CLOSURE	1.000 EA	1500.00000	1500.00	1194.48000	1194.48	175.00000	175.00
1020 6169902 MISC. EMERGENCY REPAIR, MISC.	2.000 EA	100.00000	200.00	2520.00000	5040.00	560.00000	1120.00
1030 6169902 MISC. NIGHTTIME REPAIR OPERATIONS, MISC	39.000 EA	50.00000	1950.00	11.87000	462.93	700.00000	27300.00
1040 6169902 MISC. PARTIAL RAMP CLOSURE	29.000 EA	50.00000	1450.00	1343.79000	38969.91	1025.00000	29725.00
1050 6169902 MISC. SHLDR WORK, NO SPD LMT REDUCTION	3.000 EA	500.00000	1500.00	1075.03000	3225.09	375.00000	1125.00
1060 6169902 MISC. SHLDR WORK, REDUCED SPEED LIMIT	2.000 EA	500.00000	1000.00	1075.03000	2150.06	375.00000	750.00
1070 6169902 MISC. SNGL LN CLOSURE, NO SPD LMT REDUCTION	2.000 EA	600.00000	1200.00	1075.03000	2150.06	475.00000	950.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070427-802 COUNTIES : GREENE DALLAS
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08 CHRISTIAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
1080 6169902 MISC. SNGL LN CLOSURE, REDUCED SPD LMT	25.000 EA	600.00000	15000.00	1343.79000	33594.75	475.00000	11875.00
1090 6169902 MISC. WORK BEYOND SHOULDER	1.000 EA	400.00000	400.00	895.86000	895.86	175.00000	175.00
1100 6169904 MISC. ADDITIONAL TRAFFIC CONTROL SIGNS	165.000 SQFT	1.00000	165.00	2.39000	394.35	10.00000	1650.00
SECTION TOTALS		$	151,114.00	$	157,723.28	$	213,924.90
SECTION 0002 ROADWAY ITEMS - J8P0873							
1110 2029902 MISC. TYPE B OR C TERMINAL REMOVAL	1.000 EA	50.00000	50.00	238.90000	238.90	450.00000	450.00
1120 2029903 MISC. 3-STRAND GUARD CABLE REMOVAL	1.000 LF	10.00000	10.00	3.58000	3.58	7.80000	7.80
1130 2029903 MISC. GUARDRAIL REMOVAL	410.000 LF	3.00000	1230.00	2.49000	1020.90	3.40000	1394.00
1140 6060110 BULLNOSE GUARDRAIL SYSTEM	1.000 EA	5750.00000	5750.00	3015.02000	3015.02	6900.00000	6900.00
1150 6061010 GUARDRAIL TYPE A	685.000 LF	19.50000	13357.50	15.60000	10686.00	16.40000	11234.00
1160 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	1.000 LF	38.00000	38.00	23.55000	23.55	35.00000	35.00
1170 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	1.000 LF	38.00000	38.00	27.88000	27.88	54.00000	54.00
1180 6061053 GUARDRAIL TYPE E, 9 FT. POST	1.000 LF	50.00000	50.00	41.20000	41.20	65.00000	65.00
1190 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000 EA	1300.00000	1300.00	646.83000	646.83	1500.00000	1500.00
1200 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	1.000 EA	1400.00000	1400.00	702.40000	702.40	1765.00000	1765.00
1210 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000 EA	200.00000	200.00	225.67000	225.67	395.00000	395.00
1220 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	1.000 EA	400.00000	400.00	188.24000	188.24	510.00000	510.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070427-802 COUNTIES : GREENE DALLAS
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08 CHRISTIAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
1230 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	1.000 EA	1200.00000	1200.00	1247.29000	1247.29	2140.00000	2140.00
1240 6063000 TERMINAL SECTION - GUARDRAIL	1.000 EA	500.00000	500.00	395.39000	395.39	770.00000	770.00
1250 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000 EA	3500.00000	10500.00	3701.68000	11105.04	4225.00000	12675.00
1260 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000 EA	4000.00000	4000.00	2050.08000	2050.08	5100.00000	5100.00
1270 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000 EA	10000.00000	10000.00	6385.53000	6385.53	12275.00000	12275.00
1280 6064100 MEDIAN GUARD CABLE 3 - STRAND	1.000 LF	35.00000	35.00	72.23000	72.23	55.00000	55.00
1290 6064106 ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING)	1.000 LF	35.00000	35.00	73.31000	73.31	45.00000	45.00
1300 6064108 ROADSIDE GUARD CABLE 3 - STRAND (4 FT. POST SPACING)	1.000 LF	40.00000	40.00	112.94000	112.94	70.00000	70.00
1310 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.000 EA	2000.00000	2000.00	877.78000	877.78	1732.00000	1732.00
1320 6064111 ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION	1.000 EA	500.00000	500.00	877.78000	877.78	1080.00000	1080.00
1330 6066610 END ANCHOR	1.000 EA	700.00000	700.00	376.87000	376.87	925.00000	925.00
1340 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000 EA	1500.00000	1500.00	1151.51000	1151.51	950.00000	950.00
1350 6066630 GUARDRAIL ANCHOR, ROCK FACE	1.000 EA	100.00000	100.00	212.59000	212.59	375.00000	375.00
1360 6069902 MISC. FLARED TYPE A CRASHWORTHY END TERMINAL	1.000 EA	2000.00000	2000.00	1956.44000	1956.44	2200.00000	2200.00
1370 6069902 MISC. INST PST IN SLD RCK/CONC-TYPE A OR E GR	1.000 EA	100.00000	100.00	477.79000	477.79	150.00000	150.00
1380 6069902 MISC. INSTALL TERMINAL END MARKER	1.000 EA	50.00000	50.00	28.22000	28.22	50.00000	50.00
1390 6069902 MISC. R/R 12.5 FT BEAM - TYPE A GR	18.000 EA	215.00000	3870.00	85.58000	1540.44	145.00000	2610.00
1400 6069902 MISC. R/R 12.5 FT BEAM 10 GA. - TYPE E GR	1.000 EA	150.00000	150.00	92.96000	92.96	215.00000	215.00

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1410 6069902 MISC. R/R 12.5 FT RAD BM, CONC/CONVEX-TY A GR	25.000 EA	215.00000	5375.00	82.26000	2056.50	200.00000	5000.00
1420 6069902 MISC. R/R 12.5 FT THRIE BEAM RAIL - TYPE E GR	1.000 EA	250.00000	250.00	131.11000	131.11	185.00000	185.00
1430 6069902 MISC. R/R 14 INCH WOOD BLOCK #1 (CAT)	1.000 EA	30.00000	30.00	1.06000	1.06	40.00000	40.00
1440 6069902 MISC. R/R 14IN W BLK (ET2000,BEST,SRT, CAT#2-6)	9.000 EA	10.00000	90.00	63.50000	571.50	40.00000	360.00
1450 6069902 MISC. R/R 1ST SLTTD PNL, 12.5 FT (SRT-350)	1.000 EA	200.00000	200.00	73.37000	73.37	180.00000	180.00
1460 6069902 MISC. R/R 25 FT BEAM - TYPE A GR	70.000 EA	410.00000	28700.00	107.20000	7504.00	225.00000	15750.00
1470 6069902 MISC. R/R 25 FT DBR PUNCHED FOR EXTR ET2000	20.000 EA	600.00000	12000.00	204.12000	4082.40	425.00000	8500.00
1480 6069902 MISC. R/R 25 FT DEEPBEAM RAIL (ET2000, BEST)	1.000 EA	400.00000	400.00	768.70000	768.70	575.00000	575.00
1490 6069902 MISC. R/R 25 FT DP BM RL PNCHED FOR EXTR(BEST)	1.000 EA	600.00000	600.00	134.52000	134.52	995.00000	995.00
1500 6069902 MISC. R/R 2ND SLOTTD PNL 12.5 FT (SRT-350)	1.000 EA	200.00000	200.00	49.22000	49.22	200.00000	200.00
1510 6069902 MISC. R/R 45 IN WP (ET2000#1-4,SRT1-2, BEST1-2)	43.000 EA	100.00000	4300.00	15.10000	649.30	200.00000	8600.00
1520 6069902 MISC. R/R 6X8 TUBE (KNOCKOUT BLOCK) (CAT)	1.000 EA	5.00000	5.00	2.12000	2.12	60.00000	60.00
1530 6069902 MISC. R/R 72 IN FND TUBE - BNS	1.000 EA	5.00000	5.00	18.52000	18.52	250.00000	250.00
1540 6069902 MISC. R/R 72IN WP(ET2000#5-8,SRT#3-9, BEST#3-7)	11.000 EA	175.00000	1925.00	339.75000	3737.25	225.00000	2475.00
1550 6069902 MISC. R/R 96 1/16 IN FND TUBE - BNS	1.000 EA	5.00000	5.00	22.76000	22.76	300.00000	300.00

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CALL ORDER : 802 CONTRACT ID : 070427-802 COUNTIES : GREENE DALLAS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
1560 6069902 MISC. R/R ANCH BRACKET-GUARD CABLE TO GR 3/S	1.000 EA	50.00000	50.00	141.12000	141.12	200.00000	200.00
1570 6069902 MISC. R/R ANCH BRACKET-MED OR RDSIDE 3/	1.000 EA	100.00000	100.00	136.08000	136.08	140.00000	140.00
1580 6069902 MISC. R/R ANCHOR POST 3/S	1.000 EA	200.00000	200.00	93.24000	93.24	145.00000	145.00
1590 6069902 MISC. R/R ANCHOR POST HT	1.000 EA	800.00000	800.00	508.03000	508.03	460.00000	460.00
1600 6069902 MISC. R/R ANCHOR TERMINAL FITTING HT	4.000 EA	150.00000	600.00	84.35000	337.40	125.00000	500.00
1610 6069902 MISC. R/R BENT PLATE SLEEVE (CAT)	1.000 EA	5.00000	5.00	4.03000	4.03	80.00000	80.00
1620 6069902 MISC. R/R BLOCK 8X6X14 -TYPE A GR	95.000 EA	21.00000	1995.00	0.35000	33.25	30.00000	2850.00
1630 6069902 MISC. R/R CAB ASSM W/PIPE, PL & ANCH(ET2000)	2.000 EA	100.00000	200.00	11.06000	22.12	135.00000	270.00
1640 6069902 MISC. R/R CAB ASSM W/PIPE, PL & BOX (BEST)	1.000 EA	100.00000	100.00	11.06000	11.06	175.00000	175.00
1650 6069902 MISC. R/R CAB ASSM W/PIPES & PLATE (CAT	1.000 EA	20.00000	20.00	10.21000	10.21	110.00000	110.00
1660 6069902 MISC. R/R CABLE END FITTING 3/S	3.000 EA	200.00000	600.00	26.04000	78.12	75.00000	225.00
1670 6069902 MISC. R/R CABLE RELEASE POST HT	1.000 EA	500.00000	500.00	317.52000	317.52	415.00000	415.00
1680 6069902 MISC. R/R CABLE SPLICE TURNBUCKLE HT	6.000 EA	50.00000	300.00	95.81000	574.86	175.00000	1050.00
1690 6069902 MISC. R/R CABLE TRANSITION BRACKET 3/S	1.000 EA	5.00000	5.00	26.21000	26.21	75.00000	75.00
1700 6069902 MISC. R/R CHANNEL STRUT (CAT)	1.000 EA	5.00000	5.00	21.49000	21.49	135.00000	135.00
1710 6069902 MISC. R/R COMPENSATING CABLE END ASY 3/	1.000 EA	300.00000	300.00	111.66000	111.66	140.00000	140.00
1720 6069902 MISC. R/R COMPENSATOR SPRING 3/S	1.000 EA	200.00000	200.00	111.66000	111.66	200.00000	200.00
1730 6069902 MISC. R/R END ANCHOR RAIL	1.000 EA	75.00000	75.00	55.94000	55.94	150.00000	150.00
1740 6069902 MISC. R/R END SEC (SHOE) - TYPE A GR	2.000 EA	5.00000	10.00	5.81000	11.62	140.00000	280.00

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1750 6069902 MISC. R/R ET2000 PLUS - HBA POST #1 BOTTOM	1.000 EA	100.00000	100.00	784.58000	784.58	150.00000	150.00
1760 6069902 MISC. R/R ET2000 PLUS - HBA POST #1 TOP	1.000 EA	200.00000	200.00	642.95000	642.95	100.00000	100.00
1770 6069902 MISC. R/R ET2000 PLUS - SYTP POST	1.000 EA	300.00000	300.00	682.67000	682.67	125.00000	125.00
1780 6069902 MISC. R/R GROUNDLINE STRUT (BEST)	1.000 EA	5.00000	5.00	3.70000	3.70	125.00000	125.00
1790 6069902 MISC. R/R LINE POST - MEDIAN 3/S	135.000 EA	100.00000	13500.00	68.34000	9225.90	75.00000	10125.00
1800 6069902 MISC. R/R LINE POST - ROADSIDE 3/S	5.000 EA	100.00000	500.00	68.34000	341.70	75.00000	375.00
1810 6069902 MISC. R/R LINE POST IN ROCK HT	3.000 EA	80.00000	240.00	409.45000	1228.35	170.00000	510.00
1820 6069902 MISC. R/R NEW GR EXTRUDER (ET2000)	1.000 EA	1200.00000	1200.00	582.12000	582.12	925.00000	925.00
1830 6069902 MISC. R/R NEW IMPACT HEAD (BEST)	1.000 EA	900.00000	900.00	436.59000	436.59	735.00000	735.00
1840 6069902 MISC. R/R NOSE PIECE (SRT-350)	1.000 EA	200.00000	200.00	49.38000	49.38	90.00000	90.00
1850 6069902 MISC. R/R NOSE PLATE (CAT)	1.000 EA	300.00000	300.00	50.75000	50.75	175.00000	175.00
1860 6069902 MISC. R/R OFFSET STRUT (ET2000)	3.000 EA	5.00000	15.00	3.70000	11.10	150.00000	450.00
1870 6069902 MISC. R/R PARTS FOR BULL NOSE SYSTEM	1.000 EA	2000.00000	2000.00	252.00000	252.00	725.00000	725.00
1880 6069902 MISC. R/R PARTS FOR END SECTION	1.000 EA	30.00000	30.00	3.53000	3.53	165.00000	165.00
1890 6069902 MISC. R/R POST 1 THRU 2 - BNS	1.000 EA	100.00000	100.00	355.02000	355.02	135.00000	135.00
1900 6069902 MISC. R/R POST 3 THRU 8 - BNS	1.000 EA	50.00000	50.00	448.16000	448.16	135.00000	135.00
1910 6069902 MISC. R/R POST 9 THRU 12 - BNS	1.000 EA	50.00000	50.00	448.16000	448.16	135.00000	135.00
1920 6069902 MISC. R/R RAIL AND ROD (CAT #2-4)	1.000 EA	500.00000	500.00	68.74000	68.74	260.00000	260.00
1930 6069902 MISC. R/R RAIL AND ROD (CAT #4-6)	1.000 EA	400.00000	400.00	78.47000	78.47	360.00000	360.00
1940 6069902 MISC. R/R RAIL SECTION #1 BNS	1.000 EA	400.00000	400.00	185.75000	185.75	545.00000	545.00

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1950 6069902 MISC. R/R RAIL SECTION #2 BNS	1.000 EA	300.00000	300.00	121.72000	121.72	430.00000	430.00
1960 6069902 MISC. R/R RAIL SECTION #3 BNS	1.000 EA	300.00000	300.00	164.05000	164.05	515.00000	515.00
1970 6069902 MISC. R/R SIDE PLATE (CAT)	1.000 EA	300.00000	300.00	7.61000	7.61	185.00000	185.00
1980 6069902 MISC. R/R SPACER CHANNEL (CAT)	1.000 EA	5.00000	5.00	21.49000	21.49	190.00000	190.00
1990 6069902 MISC. R/R ST FND TUBE W/SOIL PL (ET2000 CAT)	2.000 EA	5.00000	10.00	13.80000	27.60	275.00000	550.00
2000 6069902 MISC. R/R STEEL BLOCKOUT FOR RADIUS RAI	1.000 EA	40.00000	40.00	0.74000	0.74	30.00000	30.00
2010 6069902 MISC. R/R STEEL FOUNDATION TUBE (SRT-350)	1.000 EA	5.00000	5.00	9.31000	9.31	225.00000	225.00
2020 6069902 MISC. R/R STEEL POST, 6 FT - TYPE A GR	160.000 EA	70.00000	11200.00	38.36000	6137.60	110.00000	17600.00
2030 6069902 MISC. R/R STEEL POST, 6 FT- TYPE E GR	1.000 EA	80.00000	80.00	68.22000	68.22	110.00000	110.00
2040 6069902 MISC. R/R STEEL POST, 7 FT - TYPE A GR	1.000 EA	100.00000	100.00	64.93000	64.93	115.00000	115.00
2050 6069902 MISC. R/R STEEL POST, 7 FT - TYPE E GR	1.000 EA	100.00000	100.00	74.20000	74.20	115.00000	115.00
2060 6069902 MISC. R/R STEEL POST, 9 FT - TYPE A GR	1.000 EA	100.00000	100.00	78.16000	78.16	120.00000	120.00
2070 6069902 MISC. R/R STEEL POST, 9 FT - TYPE E GR	1.000 EA	100.00000	100.00	87.43000	87.43	120.00000	120.00
2080 6069902 MISC. R/R STEEL SPACER BLOCK - TYPE A G	1.000 EA	40.00000	40.00	0.74000	0.74	35.00000	35.00
2090 6069902 MISC. R/R STL FND TUBE W/SOIL PLT (BEST	1.000 EA	5.00000	5.00	13.80000	13.80	225.00000	225.00
2100 6069902 MISC. R/R STRUT ASSEMBLY (SRT-350)	1.000 EA	5.00000	5.00	5.08000	5.08	100.00000	100.00
2110 6069902 MISC. R/R T-BUCKLE END ASY W/O COMPENSATOR 3/S	1.000 EA	10.00000	10.00	58.87000	58.87	125.00000	125.00
2120 6069902 MISC. R/R TERM CONN - TYPE A GR	1.000 EA	5.00000	5.00	2.22000	2.22	75.00000	75.00
2130 6069902 MISC. R/R TERM CONN - TYPE E GR	1.000 EA	100.00000	100.00	4.76000	4.76	95.00000	95.00

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2140 6069902 MISC. R/R TERMINAL POST #1/WEAK HT	3.000 EA	120.00000	360.00	48.89000	146.67	140.00000	420.00
2150 6069902 MISC. R/R TERMINAL POST #2/WEAK HT	3.000 EA	120.00000	360.00	48.89000	146.67	140.00000	420.00
2160 6069902 MISC. R/R TERMINAL POST #3 & #4/STANDARD HT	3.000 EA	120.00000	360.00	48.89000	146.67	140.00000	420.00
2170 6069902 MISC. R/R TERMINAL SECTION COMPLETE HT	1.000 EA	4000.00000	4000.00	1512.00000	1512.00	2495.00000	2495.00
2180 6069902 MISC. R/R TL-3 LINE POST DRIVEN HT	50.000 EA	125.00000	6250.00	313.14000	15657.00	85.00000	4250.00
2190 6069902 MISC. R/R USED GR EXTRUDER (ET2000)	1.000 EA	400.00000	400.00	3.58000	3.58	175.00000	175.00
2200 6069902 MISC. R/R WOOD BLOCK 8X6X21 - TYPE E GR	1.000 EA	2.00000	2.00	6.05000	6.05	40.00000	40.00
2210 6069902 MISC. R/R WOOD POST #1 (CAT)	1.000 EA	55.00000	55.00	125.75000	125.75	100.00000	100.00
2220 6069902 MISC. R/R WOOD POST #2-6 (CAT)	1.000 EA	20.00000	20.00	126.86000	126.86	105.00000	105.00
2230 6069902 MISC. R/R WOOD POST, 6 FT - TYPE A GR	1.000 EA	100.00000	100.00	50.40000	50.40	85.00000	85.00
2240 6069902 MISC. R/R WOOD POST, 7 FT - TYPE A GR	1.000 EA	100.00000	100.00	65.52000	65.52	90.00000	90.00
2250 6069902 MISC. REALIGN & USE EXIST POST-TYPE A OR E GR	165.000 EA	45.00000	7425.00	1.19000	196.35	45.00000	7425.00
2260 6069902 MISC. REALIGN LINE POST 3/S	75.000 EA	20.00000	1500.00	23.89000	1791.75	17.50000	1312.50
2270 6069902 MISC. REALIGN LINE POST HT	20.000 EA	5.00000	100.00	119.45000	2389.00	20.00000	400.00
2280 6069902 MISC. REATTACH CABLE TO POST 3/S	240.000 EA	10.00000	2400.00	1.19000	285.60	8.40000	2016.00
2290 6069902 MISC. REATTACH CABLE TO POST HT	180.000 EA	15.00000	2700.00	1.19000	214.20	9.75000	1755.00
2300 6069902 MISC. REM./REMOUNT EXISTING EXTRUDER HEAD	20.000 EA	400.00000	8000.00	3.58000	71.60	150.00000	3000.00
2310 6069902 MISC. REPL 8X6X14 3/16 TAPRD WOOD BLK - BNS	1.000 EA	5.00000	5.00	10.11000	10.11	42.00000	42.00
2320 6069902 MISC. RETENSION GUARD CABLE 3/S	20.000 EA	175.00000	3500.00	2.39000	47.80	75.00000	1500.00

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2330 6069902 MISC. RETENSION GUARD CABLE HT	12.000 EA	200.00000	2400.00	2.39000	28.68	75.00000	900.00
2340 6069902 MISC. REUSE R/R PARTS FOR TYPE C END TERM	1.000 EA	500.00000	500.00	467.59000	467.59	1200.00000	1200.00
2350 6069902 MISC. TRANSITION SECTION, 7 FT. POSTS	1.000 EA	300.00000	300.00	12.38000	12.38	400.00000	400.00
2360 6069903 MISC. GUARDRAIL TYPE E, 7 FT. POST	1.000 LF	30.00000	30.00	2.26000	2.26	62.00000	62.00
2370 6069903 MISC. HIGH TENSION SAFETY FENCE, TL-3	1.000 LF	50.00000	50.00	80.26000	80.26	11.00000	11.00
2380 6069903 MISC. REPLACE/SPLICE 3/4-INCH CABLE	10.000 LF	30.00000	300.00	2.39000	23.90	50.00000	500.00
2390 6069903 MISC. REPLACE/SPLICE TL-3 CABLE HT	1.000 LF	50.00000	50.00	2.39000	2.39	90.00000	90.00
2400 6129902 MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR	2.000 EA	100.00000	200.00	1.01000	2.02	125.00000	250.00
2410 6169902 MISC. 1 LN, 2 WY OP W/FLGR, REDUCED SPD LMT	23.000 EA	50.00000	1150.00	890.11000	20472.53	450.00000	10350.00
2420 6169902 MISC. 1 LN,2 WY OP W/FLGR,NO SPD LMT REDUCTION	3.000 EA	200.00000	600.00	890.11000	2670.33	450.00000	1350.00
2430 6169902 MISC. ADD. CHANNELIZER(DRUM-LIKE OR TRIM LINE)	7.000 EA	100.00000	700.00	2.39000	16.73	12.50000	87.50
2440 6169902 MISC. ADDITIONAL CMS, CONTRACTOR FURN. /RET.	2.000 EA	800.00000	1600.00	2.39000	4.78	250.00000	500.00
2450 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	2.000 EA	5.00000	10.00	2.39000	4.78	30.00000	60.00
2460 6169902 MISC. COMPLETE RAMP CLOSURE	1.000 EA	1200.00000	1200.00	836.14000	836.14	175.00000	175.00
2470 6169902 MISC. EMERGENCY REPAIR, MISC.	5.000 EA	50.00000	250.00	2520.00000	12600.00	560.00000	2800.00
2480 6169902 MISC. NIGHTTIME REPAIR OPERATIONS, MISC	2.000 EA	50.00000	100.00	11.87000	23.74	700.00000	1400.00
2490 6169902 MISC. PARTIAL RAMP CLOSURE	9.000 EA	100.00000	900.00	895.86000	8062.74	1025.00000	9225.00
2500 6169902 MISC. SHLDR WORK, NO SPD LMT REDUCTION	4.000 EA	200.00000	800.00	895.86000	3583.44	375.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070427-802 COUNTIES : GREENE DALLAS
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08 CHRISTIAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
2510 6169902 MISC. SHLDR WORK, REDUCED SPEED LIMIT	7.000 EA	200.00000	1400.00	895.86000	6271.02	375.00000	2625.00
2520 6169902 MISC. SNGL LN CLOSURE, NO SPD LMT REDUCTION	4.000 EA	100.00000	400.00	895.86000	3583.44	475.00000	1900.00
2530 6169902 MISC. SNGL LN CLOSURE, REDUCED SPD LMT	63.000 EA	50.00000	3150.00	895.86000	56439.18	475.00000	29925.00
2540 6169902 MISC. WORK BEYOND SHOULDER	2.000 EA	50.00000	100.00	895.86000	1791.72	175.00000	350.00
2550 6169904 MISC. ADDITIONAL TRAFFIC CONTROL SIGNS	245.000 SQFT	1.00000	245.00	2.39000	585.55	10.00000	2450.00
SECTION TOTALS		$	209,120.50	$	231,649.64	$	250,262.80
CONTRACT TOTALS		$	360,234.50	$	389,372.92	$	464,187.70

VENDOR RANKING

CALL ORDER : 803 CONTRACT ID : 070427-803 COUNTIES : CHRISTIAN
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 08/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8P0787

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0026122	Hunter Chase & Associates, Inc.	$ 679,394.00	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 847,779.11	124.7846%

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070427-803 COUNTIES : CHRISTIAN
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0026122 Hunter Chase & Associates, I UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0787								
0010 1041000 TEMPORARY SURFACING	500.000	CUYD	47.45000	23725.00	10.00000	5000.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3500.00000	3500.00	33600.00000	33600.00		
0030 2031000 CLASS A EXCAVATION	1032.000	CUYD	12.75000	13158.00	29.50000	30444.00		
0040 2036000 COMPACTING EMBANKMENT	696.000	CUYD	6.25000	4350.00	4.50000	3132.00		
0050 2063000 CLASS 3 EXCAVATION	10.000	CUYD	20.00000	200.00	15.00000	150.00		
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4894.000	SQYD	4.65000	22757.10	13.00000	63622.00		
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	439.000	TONS	76.60000	33627.40	76.00000	33364.00		
0080 4019905 MISC. BITUMINOUS PAVEMENT MISC	512.000	SQYD	38.25000	19584.00	24.00000	12288.00		
0090 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	825.500	TONS	96.40000	79578.20	84.00000	69342.00		
0100 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	837.000	TONS	87.35000	73111.95	84.00000	70308.00		
0110 4039905 MISC. OPTIONAL PAVEMENT IN INTERSECTION	4894.000	SQYD	48.75000	238582.50	57.25000	280181.50		
0120 4071005 TACK COAT	400.000	GAL	3.20000	1280.00	1.70000	680.00		
0130 6083008 8 IN. CONCRETE MEDIAN STRIP	227.000	SQYD	60.65000	13767.55	60.00000	13620.00		
0140 6085008 PAVED APPROACH, 8 IN.	83.500	SQYD	72.80000	6078.80	92.00000	7682.00		
0150 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	76.000	LF	33.25000	2527.00	36.00000	2736.00		
0160 6091041 CONCRETE GUTTER TYPE A	20.000	LF	28.95000	579.00	88.00000	1760.00		
0170 6091051 CURB AND GUTTER TYPE A	76.000	LF	23.60000	1793.60	47.00000	3572.00		
0180 6143013 MANHOLE FRAME AND COVER, TYPE 3	1.000	EA	550.00000	550.00	360.00000	360.00		

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070427-803 COUNTIES : CHRISTIAN
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0026122 Hunter Chase & Associates, I UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 6161005 CONSTRUCTION SIGNS	322.000	SQFT	7.35000	2366.70	8.25000	2656.50		
0200 6161025 CHANNELIZER (TRIM LINE)	90.000	EA	12.60000	1134.00	14.00000	1260.00		
0210 6161030 TYPE III MOVEABLE BARRICADE	15.000	EA	105.00000	1575.00	116.75000	1751.25		
0220 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	2625.00000	10500.00	2900.00000	11600.00		
0230 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	52.80000	105.60	50.00000	100.00		
0240 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	210.00000	420.00	200.00000	400.00		
0250 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	200.000	LF	20.00000	4000.00	30.00000	6000.00		
0260 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000	EA	725.00000	1450.00	1100.00000	2200.00		
0270 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	200.000	LF	7.65000	1530.00	9.50000	1900.00		
0280 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	80000.00000	80000.00		
0290 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	96.000	LF	25.20000	2419.20	27.00000	2592.00		
0300 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	75.000	LF	25.20000	1890.00	27.00000	2025.00		
0310 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	13.000	EA	367.50000	4777.50	400.00000	5200.00		
0320 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7158.000	LF	0.20000	1431.60	0.30000	2147.40		
0330 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4068.000	LF	0.20000	813.60	0.30000	1220.40		
0340 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	391.000	LF	0.20000	78.20	0.30000	117.30		

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070427-803 COUNTIES : CHRISTIAN
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0026122 Hunter Chase & Associates, I UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0350 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2954.000	SQYD	4.85000	14326.90	3.69000	10900.26		
0360 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	4200.00000	4200.00	15000.00000	15000.00		
0370 7250415 15 IN. PIPE GROUP C	38.000	LF	24.00000	912.00	42.00000	1596.00		
0380 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	16.000	LF	38.00000	608.00	60.00000	960.00		
0390 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	6.000	FT	405.00000	2430.00	360.00000	2160.00		
0400 8051000A SEEDING - COOL SEASON MIXTURES	2.000	ACRE	2575.00000	5150.00	2800.00000	5600.00		
0410 8061016 SEDIMENT REMOVAL	42.000	CUYD	15.00000	630.00	32.00000	1344.00		
0420 8061021 TYPE I DITCH CHECK	42.000	EA	105.00000	4410.00	115.00000	4830.00		
SECTION TOTALS			$	635,908.40	$	795,401.61	$	
SECTION 0002 TRAFFIC SIGNALS - J8P0787								
0430 9024170 CONTROLLER ASSEMBLY HOUSING, TYPE 170	1.000	EA	13000.00000	13000.00	15500.00000	15500.00		
0440 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	7.000	EA	390.00000	2730.00	144.00000	1008.00		
0450 9025020 CONDUIT, 1 IN., LOOP DETECTOR	81.000	LF	5.60000	453.60	8.50000	688.50		
0460 9025200 CONDUIT, 2 IN., TRENCH	46.000	LF	10.05000	462.30	16.50000	759.00		
0470 9025400 CONDUIT, 4 IN., TRENCH	246.000	LF	12.95000	3185.70	24.50000	6027.00		
0480 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.000	LF	1.35000	243.00	1.75000	315.00		
0490 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	40.000	LF	5.00000	200.00	2.00000	80.00		
0500 9028302 CABLE, 12 AWG 2 CONDUCTOR	350.000	LF	1.50000	525.00	1.90000	665.00		

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070427-803 COUNTIES : CHRISTIAN
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0026122 Hunter Chase & Associates, I UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0510 9028307 CABLE, 12 AWG 7 CONDUCTOR	1310.000	LF	2.85000	3733.50	3.00000	3930.00		
0520 9028500 CABLE, LOOP DETECTOR, IN DUCT	2750.000	LF	4.05000	11137.50	5.50000	15125.00		
0530 9028510 CABLE, LOOP DETECTOR, LEAD-IN	1100.000	LF	1.05000	1155.00	1.50000	1650.00		
0540 9028810 PULL BOX, PREFORMED CLASS 1	3.000	EA	850.00000	2550.00	800.00000	2400.00		
0550 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1275.00000	2550.00	1400.00000	2800.00		
0560 9029100 BASE, CONCRETE	1.300	CUYD	1200.00000	1560.00	1100.00000	1430.00		
SECTION TOTALS			$	43,485.60	$	52,377.50	$	
CONTRACT TOTALS			$	679,394.00	$	847,779.11	$	

VENDOR RANKING

CALL ORDER : 804 CONTRACT ID : 070427-804 COUNTIES : PULASKI CRAWFORD
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08 PHELPS OTHERS
CONTRACT TIME : 11/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0763D
J2P0763D,E,G,H, ROUTE I-44, VARIOUS COUNTIES J2P0763E
***Bid Revision No. 1 J2P0763G
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011567	Central Seal Company	$ 367,123.10	100.0000%
2	0011854	Interstate Road Management Corp.	$ 409,777.77	111.6186%
3	0010495	Oglesby Construction Inc.	$ 439,871.48	119.8158%
4	0011780	Dennis Parking Lot Maintenance	$ 458,980.21	125.0208%
5	0025031	Park-Mark, Inc.	$ 476,278.28	129.7326%
6	0010297	Twin Traffic Marking Corporation	$ 490,236.43	133.5346%
7	0025830	United Rentals Highway Technologies, Inc	$ 560,208.24	152.5941%
8	0011672	NES Traffic Safety, L.P.	$ 691,866.20	188.4562%

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 070427-804 COUNTIES : PULASKI CRAWFORD
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08 PHELPS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011567 Central Seal Company UNIT PRICE	AMOUNT	(2) 0011854 Interstate Road Management C UNIT PRICE	AMOUNT	(3) 0010495 Oglesby Construction Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0763D								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	2350.00000	7050.00	50.00000	150.00	1000.00000	3000.00
0020 6181000 MOBILIZATION		LUMP	2400.00000	2400.00	274.38000	274.38	3000.00000	3000.00
0030 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	278995.000	LF	0.09600	26783.52	0.12200	34037.39	0.12100	33758.40
0040 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	227257.000	LF	0.10000	22725.70	0.12200	27725.35	0.12200	27725.35
0050 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	16473.000	LF	0.19200	3162.82	0.23000	3788.79	0.45000	7412.85
SECTION TOTALS			$	62,122.04	$	65,975.91	$	74,896.60
SECTION 0002 ROADWAY ITEMS - J2P0763E								
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	2350.00000	7050.00	50.00000	150.00	1000.00000	3000.00
0070 6181000 MOBILIZATION		LUMP	2600.00000	2600.00	274.38000	274.38	3000.00000	3000.00
0080 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	398505.000	LF	0.09600	38256.48	0.12200	48617.61	0.12100	48219.11
0090 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	294713.000	LF	0.10000	29471.30	0.12200	35954.99	0.12200	35954.99
0100 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4980.000	LF	0.19200	956.16	0.23000	1145.40	0.45000	2241.00
SECTION TOTALS			$	78,333.94	$	86,142.38	$	92,415.10
SECTION 0003 ROADWAY ITEMS - J2P0763G								
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	2350.00000	7050.00	50.00000	150.00	1000.00000	3000.00
0150 6181000 MOBILIZATION		LUMP	2450.00000	2450.00	274.38000	274.38	3000.00000	3000.00
0160 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	298114.000	LF	0.09600	28618.94	0.12200	36369.91	0.12100	36071.79

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 070427-804 COUNTIES : PULASKI CRAWFORD
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08 PHELPS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011567 Central Seal Company UNIT PRICE	AMOUNT	(2) 0011854 Interstate Road Management C UNIT PRICE	AMOUNT	(3) 0010495 Oglesby Construction Inc. UNIT PRICE	AMOUNT
0170 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	262258.000	LF	0.10000	26225.80	0.12200	31995.48	0.12200	31995.48
0180 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8274.000	LF	0.19200	1588.61	0.23000	1903.02	0.45000	3723.30
SECTION TOTALS			$	65,933.35	$	70,692.79	$	77,790.57
SECTION 0004 ROADWAY ITEMS - J2P0763H								
0190 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	2350.00000	7050.00	50.00000	150.00	1000.00000	3000.00
0230 6181000 MOBILIZATION		LUMP	3850.00000	3850.00	274.39000	274.39	3000.00000	3000.00
0240 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	779312.160	LF	0.09600	74813.97	0.12200	95076.08	0.12100	94296.77
0250 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	723961.920	LF	0.10000	72396.19	0.12200	88323.35	0.12200	88323.35
0260 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13664.640	LF	0.19200	2623.61	0.23000	3142.87	0.45000	6149.09
SECTION TOTALS			$	160,733.77	$	186,966.69	$	194,769.21
CONTRACT TOTALS			$	367,123.10	$	409,777.77	$	439,871.48

Maximum monetary value of
Awards accepted this bid
Opening. $1,000,000.00

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 070427-804 COUNTIES : PULASKI CRAWFORD
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08 PHELPS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011780 Dennis Parking Lot Maintenan UNIT PRICE	 AMOUNT	(5) 0025031 Park-Mark, Inc. UNIT PRICE	 AMOUNT	(6) 0010297 Twin Traffic Marking Corporat UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0763D								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	740.00000	2220.00	1500.00000	4500.00	500.00000	1500.00
0020 6181000 MOBILIZATION		LUMP	3000.00000	3000.00	20000.00000	20000.00	8000.00000	8000.00
0030 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	278995.000	LF	0.11000	30689.45	0.11300	31526.44	0.13500	37664.33
0040 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	227257.000	LF	0.11000	24998.27	0.11300	25680.04	0.13500	30679.70
0050 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	16473.000	LF	0.28000	4612.44	0.22000	3624.06	0.27000	4447.71
SECTION TOTALS			$	65,520.16	$	85,330.54	$	82,291.74
SECTION 0002 ROADWAY ITEMS - J2P0763E								
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	1000.00000	3000.00	1500.00000	4500.00	500.00000	1500.00
0070 6181000 MOBILIZATION		LUMP	900.00000	900.00	20000.00000	20000.00	8000.00000	8000.00
0080 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	398505.000	LF	0.13000	51805.65	0.11300	45031.07	0.13500	53798.18
0090 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	294713.000	LF	0.13000	38312.69	0.11300	33302.57	0.13500	39786.26
0100 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4980.000	LF	0.30000	1494.00	0.22000	1095.60	0.27000	1344.60
SECTION TOTALS			$	95,512.34	$	103,929.24	$	104,429.04
SECTION 0003 ROADWAY ITEMS - J2P0763G								
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	1000.00000	3000.00	1500.00000	4500.00	500.00000	1500.00
0150 6181000 MOBILIZATION		LUMP	700.00000	700.00	20000.00000	20000.00	8000.00000	8000.00
0160 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	298114.000	LF	0.14500	43226.53	0.11300	33686.88	0.13500	40245.39

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 070427-804 COUNTIES : PULASKI CRAWFORD
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08 PHELPS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011780 Dennis Parking Lot Maintenan UNIT PRICE	AMOUNT	(5) 0025031 Park-Mark, Inc. UNIT PRICE	AMOUNT	(6) 0010297 Twin Traffic Marking Corporat UNIT PRICE	AMOUNT
0170 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	262258.000	LF	0.14500	38027.41	0.11300	29635.15	0.13500	35404.83
0180 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8274.000	LF	0.30000	2482.20	0.22000	1820.28	0.27000	2233.98
SECTION TOTALS			$	87,436.14	$	89,642.31	$	87,384.20
SECTION 0004 ROADWAY ITEMS - J2P0763H								
0190 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	900.00000	2700.00	1500.00000	4500.00	500.00000	1500.00
0230 6181000 MOBILIZATION		LUMP	2000.00000	2000.00	20000.00000	20000.00	8000.00000	8000.00
0240 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	779312.160	LF	0.13500	105207.14	0.11300	88062.27	0.13500	105207.14
0250 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	723961.920	LF	0.13500	97734.86	0.11300	81807.70	0.13500	97734.86
0260 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13664.640	LF	0.21000	2869.57	0.22000	3006.22	0.27000	3689.45
SECTION TOTALS			$	210,511.57	$	197,376.19	$	216,131.45
CONTRACT TOTALS			$	458,980.21	$	476,278.28	$	490,236.43

Maximum monetary value of
Awards accepted this bid
Opening. $900,000.00

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 070427-804 COUNTIES : PULASKI CRAWFORD
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08 PHELPS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0025830 United Rentals Highway Techn UNIT PRICE	 AMOUNT	(8) 0011672 NES Traffic Safety, L.P. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0763D								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	500.00000	1500.00	1000.00000	3000.00		
0020 6181000 MOBILIZATION		LUMP	11250.00000	11250.00	5000.00000	5000.00		
0030 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	278995.000	LF	0.14500	40454.28	0.19000	53009.05		
0040 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	227257.000	LF	0.15500	35224.84	0.19000	43178.83		
0050 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	16473.000	LF	0.42000	6918.66	0.70000	11531.10		
SECTION TOTALS			$	95,347.78	$	115,718.98	$	
SECTION 0002 ROADWAY ITEMS - J2P0763E								
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	500.00000	1500.00	1000.00000	3000.00		
0070 6181000 MOBILIZATION		LUMP	11250.00000	11250.00	5000.00000	5000.00		
0080 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	398505.000	LF	0.14500	57783.23	0.19000	75715.95		
0090 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	294713.000	LF	0.15500	45680.52	0.19000	55995.47		
0100 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4980.000	LF	0.42000	2091.60	0.70000	3486.00		
SECTION TOTALS			$	118,305.35	$	143,197.42	$	
SECTION 0003 ROADWAY ITEMS - J2P0763G								
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	500.00000	1500.00	1000.00000	3000.00		
0150 6181000 MOBILIZATION		LUMP	11250.00000	11250.00	5000.00000	5000.00		
0160 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	298114.000	LF	0.14500	43226.53	0.19000	56641.66		

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 070427-804 COUNTIES : PULASKI CRAWFORD
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 08 PHELPS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0025830 United Rentals Highway Techn UNIT PRICE	AMOUNT	(8) 0011672 NES Traffic Safety, L.P. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	262258.000	LF	0.15500	40649.99	0.19000	49829.02		
0180 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8274.000	LF	0.42000	3475.08	0.70000	5791.80		
SECTION TOTALS			$	100,101.60	$	120,262.48	$	
SECTION 0004 ROADWAY ITEMS - J2P0763H								
0190 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	500.00000	1500.00	2500.00000	7500.00		
0230 6181000 MOBILIZATION		LUMP	14000.00000	14000.00	10000.00000	10000.00		
0240 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	779312.160	LF	0.14500	113000.26	0.19000	148069.31		
0250 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	723961.920	LF	0.15500	112214.10	0.19000	137552.76		
0260 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13664.640	LF	0.42000	5739.15	0.70000	9565.25		
SECTION TOTALS			$	246,453.51	$	312,687.32	$	
CONTRACT TOTALS			$	560,208.24	$	691,866.20	$	

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 070427-901 COUNTIES : PHELPS
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 09
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9P0537
J9P0537, ROUTE 63, PHELPS
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011923	Lake Asphalt Paving & Construction, LLC	$ 941,181.45	100.0000%
2	0010194	Jefferson Asphalt Company	$ 961,977.30	102.2095%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 996,443.27	105.8715%
4	0010199	Leo Journagan Construction Co., Inc.	$ 1,192,286.65	126.6798%

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 070427-901 COUNTIES : PHELPS
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(2) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0537								
0010 2071000 LINEAR GRADING CLASS 1	613.500	STA	105.50000	64724.25	109.29000	67049.42	54.00000	33129.00
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6924.600	TONS	40.00000	276984.00	40.92000	283354.63	44.40000	307452.24
0030 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	7985.500	TONS	39.00000	311434.50	41.14000	328523.47	42.50000	339383.75
0040 6161005 CONSTRUCTION SIGNS	612.000	SQFT	3.95000	2417.40	7.99000	4889.88	6.00000	3672.00
0050 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	15.00000	600.00	34.08000	1363.20	30.00000	1200.00
0060 6161040 FLASHING ARROW PANEL	1.000	EA	350.00000	350.00	532.42000	532.42	750.00000	750.00
0070 6181000 MOBILIZATION		LUMP	50000.00000	50000.00	43468.96000	43468.96	92900.00000	92900.00
0080 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	395.00000	2370.00	425.94000	2555.64	360.00000	2160.00
0090 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	8848.000	LF	0.35000	3096.80	0.51000	4512.48	0.34000	3008.32
0100 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	64495.000	LF	0.45000	29022.75	0.58000	37407.10	0.50000	32247.50
0110 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	11257.000	LF	0.45000	5065.65	0.58000	6529.06	0.50000	5628.50
0120 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	98667.000	SQYD	1.70000	167733.90	1.68000	165760.56	1.58000	155893.86
0130 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	692.700	STA	11.00000	7619.70	11.19000	7751.31	13.00000	9005.10
0140 6269909 MISC. Concrete Centerline Rumble Strip	263.500	STA	75.00000	19762.50	31.42000	8279.17	38.00000	10013.00
SECTION TOTALS			$	941,181.45	$	961,977.30	$	996,443.27
CONTRACT TOTALS			$	941,181.45	$	961,977.30	$	996,443.27

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 070427-901 COUNTIES : PHELPS
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0537								
0010 2071000 LINEAR GRADING CLASS 1	613.500	STA	158.34000	97141.59				
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6924.600	TONS	57.12000	395533.15				
0030 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	7985.500	TONS	51.66000	412530.93				
0040 6161005 CONSTRUCTION SIGNS	612.000	SQFT	3.95000	2417.40				
0050 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	15.00000	600.00				
0060 6161040 FLASHING ARROW PANEL	1.000	EA	350.00000	350.00				
0070 6181000 MOBILIZATION		LUMP	62904.00000	62904.00				
0080 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	375.00000	2250.00				
0090 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	8848.000	LF	0.33000	2919.84				
0100 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	64495.000	LF	0.42000	27087.90				
0110 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	11257.000	LF	0.42000	4727.94				
0120 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	98667.000	SQYD	1.59000	156880.53				
0130 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	692.700	STA	16.43000	11381.06				
0140 6269909 MISC. Concrete Centerline Rumble Strip	263.500	STA	59.06000	15562.31				
SECTION TOTALS			$	1,192,286.65	$		$	
CONTRACT TOTALS			$	1,192,286.65	$	0.00	$	

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 070427-X01 COUNTIES : STODDARD
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 09/03/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0S0858

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010722	Robertson Contractors, Inc.	$ 228,381.60	100.0000%
2	0010261	Robertson, Incorporated Bridge & Grading Division	$ 240,617.29	105.3576%
3	0011806	Joe's Bridge & Grading, Inc.	$ 294,252.80	128.8426%

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070427-X01 COUNTIES : STODDARD
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(2) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(3) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S0858								
0010 2072000 LINEAR GRADING CLASS 2	0.800	STA	1800.00000	1440.00	2800.00000	2240.00	2000.00000	1600.00
0020 4019905 MISC. 5-3/4 INCHES PAVEMENT	93.400	SQYD	66.50000	6211.10	66.39000	6200.83	67.00000	6257.80
0030 6161005 CONSTRUCTION SIGNS	111.000	SQFT	10.00000	1110.00	16.00000	1776.00	8.00000	888.00
0040 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	125.00000	750.00	310.00000	1860.00	250.00000	1500.00
0050 6161047 TYPE III OBJECT MARKER	8.000	EA	65.00000	520.00	125.00000	1000.00	80.00000	640.00
0060 6161052 WARNING LIGHT, TYPE B	2.000	EA	20.00000	40.00	100.00000	200.00	75.00000	150.00
0070 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	16700.00000	16700.00	35000.00000	35000.00
0080 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	574.000	LF	1.00000	574.00	2.00000	1148.00	5.00000	2870.00
0090 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1925.000	LF	0.50000	962.50	0.50000	962.50	4.00000	7700.00
0100 9031250A U-CHANNEL POST, 3 LB	112.000	LF	4.50000	504.00	4.33000	484.96	6.00000	672.00
SECTION TOTALS			$	22,111.60	$	32,572.29	$	57,277.80
SECTION 0002 BRIDGE N05781 - J0S0858								
0110 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	250.000	LF	12.00000	3000.00	8.70000	2175.00	10.00000	2500.00
0120 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2795.000	SQFT	8.00000	22360.00	12.00000	33540.00	15.00000	41925.00
0130 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	5000.00000	5000.00	1945.00000	1945.00	6500.00000	6500.00
0140 7034212 SLAB ON STEEL	338.000	SQYD	245.00000	82810.00	245.00000	82810.00	275.00000	92950.00
0150 7039903 MISC. LOW PROFILE BRIDGE RAIL	250.000	LF	80.00000	20000.00	60.00000	15000.00	75.00000	18750.00
0160 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	750.000	LB	8.80000	6600.00	6.50000	4875.00	6.00000	4500.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070427-X01 COUNTIES : STODDARD
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(2) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(3) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT
0170 7123610 SLAB DRAIN	20.000	EA	200.00000	4000.00	260.00000	5200.00	200.00000	4000.00
0180 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2900.000	SQFT	20.00000	58000.00	20.00000	58000.00	21.00000	60900.00
0190 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	2900.000	SQFT	1.00000	2900.00	1.00000	2900.00	1.10000	3190.00
0200 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	800.000	SQFT	1.00000	800.00	1.00000	800.00	1.10000	880.00
0210 7125370A FINISH FIELD COAT (SYSTEM G)	800.000	SQFT	1.00000	800.00	1.00000	800.00	1.10000	880.00
SECTION TOTALS			$	206,270.00	$	208,045.00	$	236,975.00
CONTRACT TOTALS			$	228,381.60	$	240,617.29	$	294,252.80

VENDOR RANKING

CALL ORDER : X02 CONTRACT ID : 070427-X02 COUNTIES : PERRY
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0964

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011303	Lappe Cement Finishing, Inc.	$ 273,838.15	100.0000%
2	0026056	Dura-Seal and Stripe, Inc./dba Dura-Seal Paving Contractor	$ 293,981.62	107.3560%
3	0010854	JRW Construction, Inc.	$ 294,192.69	107.4331%
4	0010249	Penzel Construction Company Inc.	$ 305,343.90	111.5052%
5	0010703	R. L. Persons Construction Inc.	$ 306,527.45	111.9375%
6	0011105	Gaines Construction, Inc.	$ 323,451.83	118.1179%
7	0012020	Wales Contracting, Inc.	$ 333,160.45	121.6633%

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 070427-X02 COUNTIES : PERRY
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011303 Lappe Cement Finishing, Inc. UNIT PRICE	AMOUNT	(2) 0026056 Dura-Seal Paving Contractor UNIT PRICE	AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0964								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	22484.00000	22484.00	21200.00000	21200.00	11552.00000	11552.00
0020 2071000 LINEAR GRADING CLASS 1	17.000	STA	847.20000	14402.40	531.00000	9027.00	1825.00000	31025.00
0030 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	149.100	TONS	81.55000	12159.11	75.00000	11182.50	70.05000	10444.46
0040 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	2119.400	SQYD	39.40000	83504.36	45.30000	96008.82	45.00000	95373.00
0050 6081000 CONCRETE MEDIAN	41.800	SQYD	44.90000	1876.82	157.37000	6578.07	60.00000	2508.00
0060 6161005 CONSTRUCTION SIGNS	348.000	SQFT	6.20000	2157.60	4.94000	1719.12	4.50000	1566.00
0070 6161025 CHANNELIZER (TRIM LINE)	195.000	EA	28.00000	5460.00	8.71000	1698.45	8.00000	1560.00
0080 6181000 MOBILIZATION		LUMP	17400.00000	17400.00	25000.00000	25000.00	25500.00000	25500.00
0090 6191000 PAVEMENT EDGE TREATMENT	2788.000	LF	1.40000	3903.20	0.87000	2425.56	3.00000	8364.00
0100 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6198.000	LF	0.72000	4462.56	0.38000	2355.24	0.37000	2293.26
0110 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4311.000	LF	1.20000	5173.20	0.39000	1681.29	0.37000	1595.07
0120 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4140.000	LF	1.00000	4140.00	0.43000	1780.20	0.40000	1656.00
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	270.000	EA	4.40000	1188.00	7.22000	1949.40	5.00000	1350.00
0140 6209902 MISC. HIGH BUILD ACRYLIC WATERBOURNE PAVEMENT	7.000	EA	70.00000	490.00	31.43000	220.01	30.00000	210.00
0150 6209902 MISC. HIGH BUILD ACRYLIC WATERBOURNE PAVEMENT	6.000	EA	65.00000	390.00	31.50000	189.00	30.00000	180.00
0160 6209903 MISC. HIGH BUILD ACRYLIC WATERBOURNE PAVEMENT	108.000	LF	5.00000	540.00	2.55000	275.40	2.40000	259.20

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 070427-X02 COUNTIES : PERRY
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011303 Lappe Cement Finishing, Inc. UNIT PRICE	 AMOUNT	(2) 0026056 Dura-Seal Paving Contractor UNIT PRICE	 AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
0170 6209903 MISC. HIGH BUILD ACRYLIC WATERBOURNE PAVEMENT	196.000 LF	5.15000	1009.40	2.56000	501.76	2.40000	470.40
0180 8051000A SEEDING - COOL SEASON MIXTURES	1.200 ACRE	1295.00000	1554.00	3.44000	4.13	3300.00000	3960.00
0190 8061016 SEDIMENT REMOVAL	40.000 CUYD	22.00000	880.00	49.50000	1980.00	1.00000	40.00
0200 8061019 SILT FENCE	622.000 LF	2.80000	1741.60	14.51000	9025.22	4.65000	2892.30
0210 8061021 TYPE I DITCH CHECK	31.000 EA	55.90000	1732.90	120.00000	3720.00	125.00000	3875.00
0220 8061022 TYPE II DITCH CHECK	3.000 EA	115.00000	345.00	280.00000	840.00	225.00000	675.00
SECTION TOTALS		$	186,994.15	$	199,361.17	$	207,348.69
SECTION 0002 TRAFFIC SIGNALS - J0P0964							
0230 9020513 SIGNAL HEAD, TYPE 3B	12.000 EA	900.00000	10800.00	918.00000	11016.00	900.00000	10800.00
0240 9023223 POST, TYPE C, 23 FT. ARM OR 7.0 M ARM	1.000 EA	5100.00000	5100.00	6222.00000	6222.00	5100.00000	5100.00
0250 9023228 POST, TYPE C, 28 FT. ARM OR 8.5 M ARM	1.000 EA	5555.00000	5555.00	6222.00000	6222.00	5555.00000	5555.00
0260 9023229 POST, TYPE C, 29 FT. ARM OR 8.8 M ARM	1.000 EA	5555.00000	5555.00	6324.00000	6324.00	5555.00000	5555.00
0270 9023234 POST, TYPE C, 34 FT. ARM OR 10.4 M ARM	1.000 EA	6800.00000	6800.00	7650.00000	7650.00	6800.00000	6800.00
0280 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	8500.00000	8500.00	11118.00000	11118.00	8500.00000	8500.00
0290 9025020 CONDUIT, 1 IN., LOOP DETECTOR	36.000 LF	10.00000	360.00	3.57000	128.52	10.00000	360.00
0300 9025400 CONDUIT, 4 IN., TRENCH	103.000 LF	10.00000	1030.00	7.65000	787.95	10.00000	1030.00
0310 9027400 CONDUIT, 4 IN., PUSHED	262.000 LF	22.00000	5764.00	19.89000	5211.18	22.00000	5764.00
0320 9028204 CABLE, 4 AWG 1 CONDUCTOR, POWER	170.000 LF	3.00000	510.00	2.55000	433.50	3.00000	510.00
0330 9028307 CABLE, 12 AWG 7 CONDUCTOR	1870.000 LF	2.75000	5142.50	3.83000	7162.10	2.75000	5142.50
0340 9028500 CABLE, LOOP DETECTOR, IN DUCT	2730.000 LF	3.75000	10237.50	4.18000	11411.40	3.75000	10237.50

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 070427-X02 COUNTIES : PERRY
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011303 Lappe Cement Finishing, Inc. UNIT PRICE	 AMOUNT	(2) 0026056 Dura-Seal Paving Contractor UNIT PRICE	 AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
0350 9028510 CABLE, LOOP DETECTOR, LEAD-IN	1360.000	LF	1.25000	1700.00	2.65000	3604.00	1.25000	1700.00
0360 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	5300.00000	5300.00	3876.00000	3876.00	5300.00000	5300.00
0370 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	800.00000	800.00	663.00000	663.00	800.00000	800.00
0380 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	1050.00000	3150.00	775.20000	2325.60	1050.00000	3150.00
0390 9029100 BASE, CONCRETE	12.200	CUYD	700.00000	8540.00	688.50000	8399.70	700.00000	8540.00
0400 9035066 SIGNAL SIGN, TYPE SHR2L-3	50.000	SQFT	40.00000	2000.00	41.31000	2065.50	40.00000	2000.00
SECTION TOTALS			$	86,844.00	$	94,620.45	$	86,844.00
CONTRACT TOTALS			$	273,838.15	$	293,981.62	$	294,192.69

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 070427-X02 COUNTIES : PERRY
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	(5) 0010703 R. L. Persons Construction I UNIT PRICE	AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0964								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6208.03000	6208.03	11000.00000	11000.00	15500.00000	15500.00
0020 2071000 LINEAR GRADING CLASS 1	17.000	STA	2057.72000	34981.24	900.00000	15300.00	1250.00000	21250.00
0030 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	149.100	TONS	70.00000	10437.00	175.00000	26092.50	100.00000	14910.00
0040 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	2119.400	SQYD	49.88000	105715.67	47.00000	99611.80	46.00000	97492.40
0050 6081000 CONCRETE MEDIAN	41.800	SQYD	64.06000	2677.71	107.00000	4472.60	55.00000	2299.00
0060 6161005 CONSTRUCTION SIGNS	348.000	SQFT	8.25000	2871.00	10.00000	3480.00	4.50000	1566.00
0070 6161025 CHANNELIZER (TRIM LINE)	195.000	EA	23.00000	4485.00	20.00000	3900.00	8.00000	1560.00
0080 6181000 MOBILIZATION		LUMP	24793.07000	24793.07	12000.00000	12000.00	50000.00000	50000.00
0090 6191000 PAVEMENT EDGE TREATMENT	2788.000	LF	3.62000	10092.56	4.50000	12546.00	3.25000	9061.00
0100 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6198.000	LF	0.37000	2293.26	0.45000	2789.10	0.37000	2293.26
0110 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4311.000	LF	0.37000	1595.07	0.45000	1939.95	0.37000	1595.07
0120 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4140.000	LF	0.40000	1656.00	0.50000	2070.00	0.40000	1656.00
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	270.000	EA	3.71000	1001.70	4.75000	1282.50	1.65000	445.50
0140 6209902 MISC. HIGH BUILD ACRYLIC WATERBOURNE PAVEMENT	7.000	EA	30.00000	210.00	36.00000	252.00	30.00000	210.00
0150 6209902 MISC. HIGH BUILD ACRYLIC WATERBOURNE PAVEMENT	6.000	EA	30.00000	180.00	36.00000	216.00	30.00000	180.00
0160 6209903 MISC. HIGH BUILD ACRYLIC WATERBOURNE PAVEMENT	108.000	LF	2.40000	259.20	3.00000	324.00	2.40000	259.20

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 070427-X02 COUNTIES : PERRY
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	(5) 0010703 R. L. Persons Construction I UNIT PRICE	AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
0170 6209903 MISC. HIGH BUILD ACRYLIC WATERBOURNE PAVEMENT	196.000	LF	2.40000	470.40	3.00000	588.00	2.40000	470.40
0180 8051000A SEEDING - COOL SEASON MIXTURES	1.200	ACRE	2645.00000	3174.00	3400.00000	4080.00	3300.00000	3960.00
0190 8061016 SEDIMENT REMOVAL	40.000	CUYD	19.42000	776.80	56.00000	2240.00	20.00000	800.00
0200 8061019 SILT FENCE	622.000	LF	2.84000	1766.48	2.00000	1244.00	2.50000	1555.00
0210 8061021 TYPE I DITCH CHECK	31.000	EA	62.89000	1949.59	95.00000	2945.00	100.00000	3100.00
0220 8061022 TYPE II DITCH CHECK	3.000	EA	302.04000	906.12	550.00000	1650.00	175.00000	525.00
SECTION TOTALS			$	218,499.90	$	210,023.45	$	230,687.83
SECTION 0002 TRAFFIC SIGNALS - J0P0964								
0230 9020513 SIGNAL HEAD, TYPE 3B	12.000	EA	900.00000	10800.00	1000.00000	12000.00	900.00000	10800.00
0240 9023223 POST, TYPE C, 23 FT. ARM OR 7.0 M ARM	1.000	EA	5100.00000	5100.00	6000.00000	6000.00	6100.00000	6100.00
0250 9023228 POST, TYPE C, 28 FT. ARM OR 8.5 M ARM	1.000	EA	5555.00000	5555.00	6000.00000	6000.00	6100.00000	6100.00
0260 9023229 POST, TYPE C, 29 FT. ARM OR 8.8 M ARM	1.000	EA	5555.00000	5555.00	6000.00000	6000.00	6200.00000	6200.00
0270 9023234 POST, TYPE C, 34 FT. ARM OR 10.4 M ARM	1.000	EA	6800.00000	6800.00	8000.00000	8000.00	7500.00000	7500.00
0280 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	8500.00000	8500.00	9000.00000	9000.00	10900.00000	10900.00
0290 9025020 CONDUIT, 1 IN., LOOP DETECTOR	36.000	LF	10.00000	360.00	11.00000	396.00	3.50000	126.00
0300 9025400 CONDUIT, 4 IN., TRENCH	103.000	LF	10.00000	1030.00	11.00000	1133.00	7.50000	772.50
0310 9027400 CONDUIT, 4 IN., PUSHED	262.000	LF	22.00000	5764.00	25.00000	6550.00	19.50000	5109.00
0320 9028204 CABLE, 4 AWG 1 CONDUCTOR, POWER	170.000	LF	3.00000	510.00	3.50000	595.00	2.50000	425.00
0330 9028307 CABLE, 12 AWG 7 CONDUCTOR	1870.000	LF	2.75000	5142.50	3.00000	5610.00	3.75000	7012.50
0340 9028500 CABLE, LOOP DETECTOR, IN DUCT	2730.000	LF	3.75000	10237.50	4.00000	10920.00	4.10000	11193.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 070427-X02 COUNTIES : PERRY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	(5) 0010703 R. L. Persons Construction I UNIT PRICE	AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
0350 9028510 CABLE, LOOP DETECTOR, LEAD-IN	1360.000	LF	1.25000	1700.00	1.50000	2040.00	2.60000	3536.00
0360 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	5300.00000	5300.00	6000.00000	6000.00	3800.00000	3800.00
0370 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	800.00000	800.00	900.00000	900.00	650.00000	650.00
0380 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	1050.00000	3150.00	1200.00000	3600.00	760.00000	2280.00
0390 9029100 BASE, CONCRETE	12.200	CUYD	700.00000	8540.00	800.00000	9760.00	675.00000	8235.00
0400 9035066 SIGNAL SIGN, TYPE SHR2L-3	50.000	SQFT	40.00000	2000.00	40.00000	2000.00	40.50000	2025.00
SECTION TOTALS			$	86,844.00	$	96,504.00	$	92,764.00
CONTRACT TOTALS			$	305,343.90	$	306,527.45	$	323,451.83

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 070427-X02 COUNTIES : PERRY
LETTING DATE : 04/27/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0012020 Wales Contracing, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0964								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8700.00000	8700.00				
0020 2071000 LINEAR GRADING CLASS 1	17.000	STA	1400.00000	23800.00				
0030 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	149.100	TONS	95.00000	14164.50				
0040 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	2119.400	SQYD	58.00000	122925.20				
0050 6081000 CONCRETE MEDIAN	41.800	SQYD	100.00000	4180.00				
0060 6161005 CONSTRUCTION SIGNS	348.000	SQFT	8.25000	2871.00				
0070 6161025 CHANNELIZER (TRIM LINE)	195.000	EA	30.00000	5850.00				
0080 6181000 MOBILIZATION		LUMP	22500.00000	22500.00				
0090 6191000 PAVEMENT EDGE TREATMENT	2788.000	LF	8.00000	22304.00				
0100 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6198.000	LF	0.25000	1549.50				
0110 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4311.000	LF	0.25000	1077.75				
0120 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4140.000	LF	0.50000	2070.00				
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	270.000	EA	6.00000	1620.00				
0140 6209902 MISC. HIGH BUILD ACRYLIC WATERBOURNE PAVEMENT	7.000	EA	50.00000	350.00				
0150 6209902 MISC. HIGH BUILD ACRYLIC WATERBOURNE PAVEMENT	6.000	EA	50.00000	300.00				
0160 6209903 MISC. HIGH BUILD ACRYLIC WATERBOURNE PAVEMENT	108.000	LF	2.00000	216.00				

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0170 6209903 MISC. HIGH BUILD ACRYLIC WATERBOURNE PAVEMENT	196.000 LF	2.00000	392.00				
0180 8051000A SEEDING - COOL SEASON MIXTURES	1.200 ACRE	3300.00000	3960.00				
0190 8061016 SEDIMENT REMOVAL	40.000 CUYD	50.00000	2000.00				
0200 8061019 SILT FENCE	622.000 LF	3.25000	2021.50				
0210 8061021 TYPE I DITCH CHECK	31.000 EA	90.00000	2790.00				
0220 8061022 TYPE II DITCH CHECK	3.000 EA	225.00000	675.00				
SECTION TOTALS		$	246,316.45	$		$	
SECTION 0002 TRAFFIC SIGNALS - J0P0964							
0230 9020513 SIGNAL HEAD, TYPE 3B	12.000 EA	900.00000	10800.00				
0240 9023223 POST, TYPE C, 23 FT. ARM OR 7.0 M ARM	1.000 EA	5100.00000	5100.00				
0250 9023228 POST, TYPE C, 28 FT. ARM OR 8.5 M ARM	1.000 EA	5555.00000	5555.00				
0260 9023229 POST, TYPE C, 29 FT. ARM OR 8.8 M ARM	1.000 EA	5555.00000	5555.00				
0270 9023234 POST, TYPE C, 34 FT. ARM OR 10.4 M ARM	1.000 EA	6800.00000	6800.00				
0280 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	8500.00000	8500.00				
0290 9025020 CONDUIT, 1 IN., LOOP DETECTOR	36.000 LF	10.00000	360.00				
0300 9025400 CONDUIT, 4 IN., TRENCH	103.000 LF	10.00000	1030.00				
0310 9027400 CONDUIT, 4 IN., PUSHED	262.000 LF	22.00000	5764.00				
0320 9028204 CABLE, 4 AWG 1 CONDUCTOR, POWER	170.000 LF	3.00000	510.00				
0330 9028307 CABLE, 12 AWG 7 CONDUCTOR	1870.000 LF	2.75000	5142.50				
0340 9028500 CABLE, LOOP DETECTOR, IN DUCT	2730.000 LF	3.75000	10237.50				

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0350 9028510 CABLE, LOOP DETECTOR, LEAD-IN	1360.000	LF	1.25000	1700.00				
0360 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	5300.00000	5300.00				
0370 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	800.00000	800.00				
0380 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	1050.00000	3150.00				
0390 9029100 BASE, CONCRETE	12.200	CUYD	700.00000	8540.00				
0400 9035066 SIGNAL SIGN, TYPE SHR2L-3	50.000	SQFT	40.00000	2000.00				
SECTION TOTALS			$	86,844.00	$		$	
CONTRACT TOTALS			$	333,160.45	$	0.00	$	