VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 070525-101 COUNTIES : BUCHANAN ANDREW
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02 DEKALB OTHERS
CONTRACT TIME : 06/30/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J1P1031
J1P1031 - VARIOUS ROUTES - VARIOUS COUNTIES
*** Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025641	Superior Rail System, L.L.C.	$ 210,544.52	100.0000%
2	0010144	Collins & Hermann Inc.	$ 248,777.00	118.1589%
3	0010157	James H. Drew Corporation	$ 402,142.00	191.0009%
4	0011710	Mar-Jim Contracting, LLC	$ 480,338.43	228.1410%

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 070525-101 COUNTIES : BUCHANAN ANDREW
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02 DEKALB 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 - J1P1031							
0010 2029902 MISC. REM COMP TY B OR TY C CW TERM	20.000 EA	50.00000	1000.00	57.32000	1146.40	350.00000	7000.00
0020 2029903 MISC. REM GR INCL T-DOWN & TY A CW TERM	1000.000 LF	0.45000	450.00	1.72000	1720.00	4.00000	4000.00
0030 2039903 MISC. EMBANKMENT WIDENING 0-8 FT FILL H	500.000 LF	7.00000	3500.00	8.02000	4010.00	16.00000	8000.00
0040 2039903 MISC. EMBANKMENT WIDENING 14-20 FT FILL HT	200.000 LF	11.00000	2200.00	12.03000	2406.00	35.00000	7000.00
0050 2039903 MISC. EMBANKMENT WIDENING 8-14 FT FILL HT	200.000 LF	11.00000	2200.00	10.03000	2006.00	26.00000	5200.00
0060 6060110 BULLNOSE GUARDRAIL SYSTEM	4.000 EA	654.83000	2619.32	395.33000	1581.32	7172.00000	28688.00
0070 6061010 GUARDRAIL TYPE A	450.000 LF	20.55000	9247.50	15.80000	7110.00	17.50000	7875.00
0080 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 15 IN SPACING	50.000 LF	35.00000	1750.00	2.48000	124.00	37.00000	1850.00
0090 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	20.000 LF	125.00000	2500.00	0.31000	6.20	34.00000	680.00
0100 6061053 GUARDRAIL TYPE E, 9 FT. POST	10.000 LF	50.00000	500.00	2.05000	20.50	49.00000	490.00
0110 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	10.000 EA	380.00000	3800.00	63.87000	638.70	1430.00000	14300.00
0120 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	11.000 EA	400.00000	4400.00	69.24000	761.64	1800.00000	19800.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	5.000 EA	200.00000	1000.00	14.75000	73.75	375.00000	1875.00
0140 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	1.000 EA	300.00000	300.00	18.36000	18.36	485.00000	485.00
0150 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	3.000 EA	200.00000	600.00	1644.28000	4932.84	1735.00000	5205.00

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 070525-101 COUNTIES : BUCHANAN ANDREW
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02 DEKALB 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
0160 6063000 TERMINAL SECTION - GUARDRAIL	1.000 EA	300.00000	300.00	779.72000	779.72	745.00000	745.00
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	20.000 EA	1534.67000	30693.40	2068.48000	41369.60	3260.00000	65200.00
0180 6063016 TYPE B CRASHWORTHY END TERMINAL	10.000 EA	1667.76000	16677.60	1017.60000	10176.00	4475.00000	44750.00
0190 6063017 TYPE C CRASHWORTHY END TERMINAL	2.000 EA	5000.00000	10000.00	3901.38000	7802.76	10995.00000	21990.00
0200 6066610 END ANCHOR	2.000 EA	500.00000	1000.00	37.18000	74.36	705.00000	1410.00
0210 6066620 GUARDRAIL ANCHOR, EMBEDDED	5.000 EA	500.00000	2500.00	14.87000	74.35	850.00000	4250.00
0220 6066630 GUARDRAIL ANCHOR, ROCK FACE	3.000 EA	100.00000	300.00	2.26000	6.78	125.00000	375.00
0230 6069902 MISC. FLARED TY A CW END TERMINAL	8.000 EA	1200.00000	9600.00	200.66000	1605.28	2160.00000	17280.00
0240 6069902 MISC. GC G/R TRAN SECTION (COMPLETE UNIT)	12.000 EA	500.00000	6000.00	133.06000	1596.72	300.00000	3600.00
0250 6069902 MISC. GC INST POST SOLID ROCK OR CONC 6 OR 9FT	9.000 EA	50.00000	450.00	17.20000	154.80	120.00000	1080.00
0260 6069902 MISC. GC MODIFIED GR PANEL	8.000 EA	120.00000	960.00	55.07000	440.56	60.00000	480.00
0270 6069902 MISC. GC R&R TL-3 42 IN SCKT TUBE NO MOW STRIP	10.000 EA	80.00000	800.00	16.10000	161.00	140.00000	1400.00
0280 6069902 MISC. GC R&R TL-3 ANCHOR POST	10.000 EA	500.00000	5000.00	62.37000	623.70	595.00000	5950.00
0290 6069902 MISC. GC R&R TL-3 ANCHOR TERM FTNG	10.000 EA	100.00000	1000.00	19.92000	199.20	125.00000	1250.00
0300 6069902 MISC. GC R&R TL-3 CABLE RELEASE POST	20.000 EA	200.00000	4000.00	43.28000	865.60	360.00000	7200.00
0310 6069902 MISC. GC R&R TL-3 CABLE SPLICE TURNBUCKLE	20.000 EA	100.00000	2000.00	21.06000	421.20	175.00000	3500.00
0320 6069902 MISC. GC R&R TL-3 HAIRPIN	100.000 EA	1.28000	128.00	1.22000	122.00	30.00000	3000.00
0330 6069902 MISC. GC R&R TL-3 J-BOLT	100.000 EA	10.00000	1000.00	1.14000	114.00	20.00000	2000.00
0340 6069902 MISC. GC R&R TL-3 LINE POST DRIVEN	200.000 EA	42.00000	8400.00	52.28000	10456.00	55.00000	11000.00

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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
0350 6069902 MISC. GC R&R TL-3 LINE POST SOCKETED	25.000 EA	120.00000	3000.00	2.68000	67.00	115.00000	2875.00
0360 6069902 MISC. GC R&R TL-3 LOCKPLATE	100.000 EA	1.28000	128.00	0.41000	41.00	20.00000	2000.00
0370 6069902 MISC. GC R&R TL-3 TERMINAL KEEPER WIRE	30.000 EA	3.00000	90.00	0.14000	4.20	32.00000	960.00
0380 6069902 MISC. GC R&R TL-3 TERMINAL POST #1 WEAK	40.000 EA	50.00000	2000.00	4.90000	196.00	135.00000	5400.00
0390 6069902 MISC. GC R&R TL-3 TERMINAL POST #2 WEAK	20.000 EA	80.00000	1600.00	4.90000	98.00	135.00000	2700.00
0400 6069902 MISC. GC R&R TL-3 TERMINAL POST #3 & 4 STD.	40.000 EA	50.00000	2000.00	4.90000	196.00	135.00000	5400.00
0410 6069902 MISC. GC REPLA TL-3 DELIN/OBJECT MARKER YELLOW	100.000 EA	2.00000	200.00	1.98000	198.00	15.00000	1500.00
0420 6069902 MISC. GC RETENSION TL-3 CABLE	12.000 EA	100.00000	1200.00	573.18000	6878.16	65.00000	780.00
0430 6069902 MISC. INSTALL TERMINAL END MARKER	2.000 EA	90.00000	180.00	6.31000	12.62	40.00000	80.00
0440 6069902 MISC. R&R #1 STEEL POST BOTTEM (ET-2000	10.000 EA	10.00000	100.00	146.87000	1468.70	150.00000	1500.00
0450 6069902 MISC. R&R #1 STEEL POST TOP (ET-2000)	10.000 EA	20.00000	200.00	90.13000	901.30	125.00000	1250.00
0460 6069902 MISC. R&R #2-7 STEEL POST (ET-2000)	20.000 EA	43.93000	878.60	5.30000	106.00	125.00000	2500.00
0470 6069902 MISC. R&R 12.5 FT BEAM CONC/CONVEX TY A	30.000 EA	61.91000	1857.30	108.08000	3242.40	165.00000	4950.00
0480 6069902 MISC. R&R 12.5 FT BEAM TY A GR	10.000 EA	90.00000	900.00	210.59000	2105.90	140.00000	1400.00
0490 6069902 MISC. R&R 12.5 FT THRIE BEAM RAIL TY E GR	5.000 EA	400.00000	2000.00	32.06000	160.30	220.00000	1100.00
0500 6069902 MISC. R&R 14 INCH W BLK (ET,SRT,BEST, CAT,#2-6)	60.000 EA	0.67000	40.20	1.59000	95.40	45.00000	2700.00
0510 6069902 MISC. R&R 14 INCH WOOD BLK #1 (CAT)	3.000 EA	1.00000	3.00	3.03000	9.09	69.00000	207.00
0520 6069902 MISC. R&R 1ST RAIL & ROD POST #2-4 (CAT	6.000 EA	400.00000	2400.00	9.77000	58.62	295.00000	1770.00
0530 6069902 MISC. R&R 1ST SLOTTED PANEL 12.5 FT (SRT350)	5.000 EA	200.00000	1000.00	200.56000	1002.80	200.00000	1000.00

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0540 6069902 MISC. R&R 25 FT DEEPBEAM RAIL (ET, BEST	10.000 EA	106.89000	1068.90	215.64000	2156.40	220.00000	2200.00
0550 6069902 MISC. R&R 25FT DBR PUNCH FOR ESTRUDER (ET)	20.000 EA	200.00000	4000.00	456.27000	9125.40	245.00000	4900.00
0560 6069902 MISC. R&R 2ND RAIL & ROD POST #4-6 (CAT	5.000 EA	200.00000	1000.00	6.77000	33.85	340.00000	1700.00
0570 6069902 MISC. R&R 2ND SLOTTED PANEL 12.5 FT (SRT-350)	2.000 EA	200.00000	400.00	1.97000	3.94	200.00000	400.00
0580 6069902 MISC. R&R 42 INCH NOTCH WOOD POST #1 (CAT)	1.000 EA	400.00000	400.00	0.38000	0.38	125.00000	125.00
0590 6069902 MISC. R&R 42 INCH WOOD POST #2-6 (CAT)	1.000 EA	100.00000	100.00	0.40000	0.40	120.00000	120.00
0600 6069902 MISC. R&R 45 IN W POST IN FND TUBE ET, SRT,BEST	50.000 EA	4.74000	237.00	2.07000	103.50	100.00000	5000.00
0610 6069902 MISC. R&R 54 IN FND TUBE W/SOIL PLATE (ET,SRT)	6.000 EA	2.00000	12.00	15.17000	91.02	205.00000	1230.00
0620 6069902 MISC. R&R 60 IN FND TUBE W/SOIL PLT (SRT-350)	1.000 EA	2.00000	2.00	9.33000	9.33	180.00000	180.00
0630 6069902 MISC. R&R 6X8 TUBE (KNOCKOUT BLOCK) (CAT)	1.000 EA	1.00000	1.00	2.12000	2.12	82.00000	82.00
0640 6069902 MISC. R&R 72 IN WP IN GROUND (ET,SRT, BEST)	50.000 EA	4.74000	237.00	2.97000	148.50	110.00000	5500.00
0650 6069902 MISC. R&R BENT PLATE SLEEVE (CAT)	1.000 EA	2.00000	2.00	10.10000	10.10	125.00000	125.00
0660 6069902 MISC. R&R CHANNEL STRUT (CAT)	1.000 EA	2.00000	2.00	9.65000	9.65	126.00000	126.00
0670 6069902 MISC. R&R END SEC (SHOE) TY A GR	5.000 EA	5.00000	25.00	5.97000	29.85	65.00000	325.00
0680 6069902 MISC. R&R NEW GR EXTRUDER (ET)	10.000 EA	650.00000	6500.00	583.28000	5832.80	800.00000	8000.00
0690 6069902 MISC. R&R USED GR EXTRUDER (ET)	10.000 EA	153.68000	1536.80	343.91000	3439.10	100.00000	1000.00
0700 6069902 MISC. R&R WOOD BLOCK 8X6X14 TYPE A GR	30.000 EA	0.43000	12.90	0.48000	14.40	19.55000	586.50

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0710 6069902 MISC. R&R WOOD BLOCK 8X6X21 TY E GR	20.000 EA	2.00000	40.00	0.61000	12.20	40.00000	800.00
0720 6069902 MISC. R&R WOOD POST 6 FT TY A GR	2.000 EA	100.00000	200.00	6.63000	13.26	120.00000	240.00
0730 6069902 MISC. REALIGN & USE EXIST POST TY A OR E GR	25.000 EA	45.00000	1125.00	51.95000	1298.75	19.50000	487.50
0735 6069902 MISC. REATTACH CABLE TO POST 3/S	500.000 EA	1.00000	500.00	2.00000	1000.00	5.15000	2575.00
0740 6069903 MISC. GC R&R TL-3 STANDARD CABLE	4000.000 LF	4.25000	17000.00	3.56000	14240.00	2.25000	9000.00
0750 6169902 MISC. 1 LN 2 WAY OP W/FLAGGERS W/RED. SPEED	3.000 EA	300.00000	900.00	1559.19000	4677.57	180.00000	540.00
0760 6169902 MISC. ENT RAMP AREA ACCEL LANE WORK	3.000 EA	10.00000	30.00	1247.35000	3742.05	180.00000	540.00
0770 6169902 MISC. ENTRANCE RAMP MAIN LINE WORK	3.000 EA	10.00000	30.00	1247.35000	3742.05	180.00000	540.00
0780 6169902 MISC. EXIT RAMP AREA MAINLINE/DECEL LANE WORK	3.000 EA	10.00000	30.00	1247.35000	3742.05	180.00000	540.00
0790 6169902 MISC. PARTIAL RAMP CLOSURE	10.000 EA	100.00000	1000.00	2494.70000	24947.00	180.00000	1800.00
0800 6169902 MISC. SHOULDER WORK	10.000 EA	700.00000	7000.00	2494.70000	24947.00	180.00000	1800.00
0810 6169902 MISC. SINGLE LANE CLOSURE, W/REDUCED SPEED	10.000 EA	1000.00000	10000.00	2494.70000	24947.00	180.00000	1800.00
0820 6169902 MISC. WORK BEYOND SHOULDER	5.000 EA	100.00000	500.00	3.30000	16.50	180.00000	900.00
SECTION TOTALS		$	210,544.52	$	248,777.00	$	402,142.00
CONTRACT TOTALS		$	210,544.52	$	248,777.00	$	402,142.00

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LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02 DEKALB OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P1031							
0010 2029902 MISC. REM COMP TY B OR TY C CW TERM	20.000 EA	210.60000	4212.00				
0020 2029903 MISC. REM GR INCL T-DOWN & TY A CW TERM	1000.000 LF	3.22000	3220.00				
0030 2039903 MISC. EMBANKMENT WIDENING 0-8 FT FILL H	500.000 LF	10.00000	5000.00				
0040 2039903 MISC. EMBANKMENT WIDENING 14-20 FT FILL HT	200.000 LF	12.00000	2400.00				
0050 2039903 MISC. EMBANKMENT WIDENING 8-14 FT FILL HT	200.000 LF	15.00000	3000.00				
0060 6060110 BULLNOSE GUARDRAIL SYSTEM	4.000 EA	4618.12000	18472.48				
0070 6061010 GUARDRAIL TYPE A	450.000 LF	18.80000	8460.00				
0080 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 15 IN SPACING	50.000 LF	24.10000	1205.00				
0090 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	20.000 LF	27.10000	542.00				
0100 6061053 GUARDRAIL TYPE E, 9 FT. POST	10.000 LF	38.60000	386.00				
0110 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	10.000 EA	1220.10000	12201.00				
0120 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	11.000 EA	860.04000	9460.44				
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	5.000 EA	390.10000	1950.50				
0140 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	1.000 EA	420.20000	420.20				
0150 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	3.000 EA	762.40000	2287.20				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6063000 TERMINAL SECTION - GUARDRAIL	1.000 EA	768.20000	768.20				
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	20.000 EA	3184.10000	63682.00				
0180 6063016 TYPE B CRASHWORTHY END TERMINAL	10.000 EA	2862.12000	28621.20				
0190 6063017 TYPE C CRASHWORTHY END TERMINAL	2.000 EA	11432.16000	22864.32				
0200 6066610 END ANCHOR	2.000 EA	565.15000	1130.30				
0210 6066620 GUARDRAIL ANCHOR, EMBEDDED	5.000 EA	2216.12000	11080.60				
0220 6066630 GUARDRAIL ANCHOR, ROCK FACE	3.000 EA	210.16000	630.48				
0230 6069902 MISC. FLARED TY A CW END TERMINAL	8.000 EA	2510.40000	20083.20				
0240 6069902 MISC. GC G/R TRAN SECTION (COMPLETE UNIT)	12.000 EA	88.60000	1063.20				
0250 6069902 MISC. GC INST POST SOLID ROCK OR CONC 6 OR 9FT	9.000 EA	68.10000	612.90				
0260 6069902 MISC. GC MODIFIED GR PANEL	8.000 EA	108.12000	864.96				
0270 6069902 MISC. GC R&R TL-3 42 IN SCKT TUBE NO MOW STRIP	10.000 EA	78.30000	783.00				
0280 6069902 MISC. GC R&R TL-3 ANCHOR POST	10.000 EA	96.10000	961.00				
0290 6069902 MISC. GC R&R TL-3 ANCHOR TERM FTNG	10.000 EA	122.60000	1226.00				
0300 6069902 MISC. GC R&R TL-3 CABLE RELEASE POST	20.000 EA	463.90000	9278.00				
0310 6069902 MISC. GC R&R TL-3 CABLE SPLICE TURNBUCKLE	20.000 EA	56.80000	1136.00				
0320 6069902 MISC. GC R&R TL-3 HAIRPIN	100.000 EA	9.60000	960.00				
0330 6069902 MISC. GC R&R TL-3 J-BOLT	100.000 EA	14.16000	1416.00				
0340 6069902 MISC. GC R&R TL-3 LINE POST DRIVEN	200.000 EA	78.10000	15620.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0350 6069902 MISC. GC R&R TL-3 LINE POST SOCKETED	25.000 EA	122.16000	3054.00				
0360 6069902 MISC. GC R&R TL-3 LOCKPLATE	100.000 EA	46.28000	4628.00				
0370 6069902 MISC. GC R&R TL-3 TERMINAL KEEPER WIRE	30.000 EA	10.60000	318.00				
0380 6069902 MISC. GC R&R TL-3 TERMINAL POST #1 WEAK	40.000 EA	115.10000	4604.00				
0390 6069902 MISC. GC R&R TL-3 TERMINAL POST #2 WEAK	20.000 EA	115.00000	2300.00				
0400 6069902 MISC. GC R&R TL-3 TERMINAL POST #3 & 4 STD.	40.000 EA	115.00000	4600.00				
0410 6069902 MISC. GC REPLA TL-3 DELIN/OBJECT MARKER YELLOW	100.000 EA	6.10000	610.00				
0420 6069902 MISC. GC RETENSION TL-3 CABLE	12.000 EA	18.10000	217.20				
0430 6069902 MISC. INSTALL TERMINAL END MARKER	2.000 EA	46.40000	92.80				
0440 6069902 MISC. R&R #1 STEEL POST BOTTEM (ET-2000	10.000 EA	310.16000	3101.60				
0450 6069902 MISC. R&R #1 STEEL POST TOP (ET-2000)	10.000 EA	416.12000	4161.20				
0460 6069902 MISC. R&R #2-7 STEEL POST (ET-2000)	20.000 EA	282.10000	5642.00				
0470 6069902 MISC. R&R 12.5 FT BEAM CONC/CONVEX TY A	30.000 EA	142.12000	4263.60				
0480 6069902 MISC. R&R 12.5 FT BEAM TY A GR	10.000 EA	136.18000	1361.80				
0490 6069902 MISC. R&R 12.5 FT THRIE BEAM RAIL TY E GR	5.000 EA	164.90000	824.50				
0500 6069902 MISC. R&R 14 INCH W BLK (ET,SRT,BEST, CAT,#2-6)	60.000 EA	16.40000	984.00				
0510 6069902 MISC. R&R 14 INCH WOOD BLK #1 (CAT)	3.000 EA	38.14000	114.42				
0520 6069902 MISC. R&R 1ST RAIL & ROD POST #2-4 (CAT	6.000 EA	320.10000	1920.60				
0530 6069902 MISC. R&R 1ST SLOTTED PANEL 12.5 FT (SRT350)	5.000 EA	216.12000	1080.60				

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CALL ORDER : 101 CONTRACT ID : 070525-101 COUNTIES : BUCHANAN ANDREW
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02 DEKALB OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 6069902 MISC. R&R 25 FT DEEPBEAM RAIL (ET, BEST	10.000 EA	372.70000	3727.00				
0550 6069902 MISC. R&R 25FT DBR PUNCH FOR ESTRUDER (ET)	20.000 EA	468.10000	9362.00				
0560 6069902 MISC. R&R 2ND RAIL & ROD POST #4-6 (CAT	5.000 EA	484.10000	2420.50				
0570 6069902 MISC. R&R 2ND SLOTTED PANEL 12.5 FT (SRT-350)	2.000 EA	210.12000	420.24				
0580 6069902 MISC. R&R 42 INCH NOTCH WOOD POST #1 (CAT)	1.000 EA	146.46000	146.46				
0590 6069902 MISC. R&R 42 INCH WOOD POST #2-6 (CAT)	1.000 EA	134.12000	134.12				
0600 6069902 MISC. R&R 45 IN W POST IN FND TUBE ET, SRT,BEST	50.000 EA	146.40000	7320.00				
0610 6069902 MISC. R&R 54 IN FND TUBE W/SOIL PLATE (ET,SRT)	6.000 EA	78.40000	470.40				
0620 6069902 MISC. R&R 60 IN FND TUBE W/SOIL PLT (SRT-350)	1.000 EA	96.80000	96.80				
0630 6069902 MISC. R&R 6X8 TUBE (KNOCKOUT BLOCK) (CAT)	1.000 EA	18.00000	18.00				
0640 6069902 MISC. R&R 72 IN WP IN GROUND (ET,SRT, BEST)	50.000 EA	316.14000	15807.00				
0650 6069902 MISC. R&R BENT PLATE SLEEVE (CAT)	1.000 EA	68.46000	68.46				
0660 6069902 MISC. R&R CHANNEL STRUT (CAT)	1.000 EA	42.10000	42.10				
0670 6069902 MISC. R&R END SEC (SHOE) TY A GR	5.000 EA	22.00000	110.00				
0680 6069902 MISC. R&R NEW GR EXTRUDER (ET)	10.000 EA	850.00000	8500.00				
0690 6069902 MISC. R&R USED GR EXTRUDER (ET)	10.000 EA	210.00000	2100.00				
0700 6069902 MISC. R&R WOOD BLOCK 8X6X14 TYPE A GR	30.000 EA	14.60000	438.00				

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 070525-101 COUNTIES : BUCHANAN ANDREW
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02 DEKALB OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 6069902 MISC. R&R WOOD BLOCK 8X6X21 TY E GR	20.000 EA	22.10000	442.00				
0720 6069902 MISC. R&R WOOD POST 6 FT TY A GR	2.000 EA	68.10000	136.20				
0730 6069902 MISC. REALIGN & USE EXIST POST TY A OR E GR	25.000 EA	36.40000	910.00				
0735 6069902 MISC. REATTACH CABLE TO POST 3/S	500.000 EA	3.80000	1900.00				
0740 6069903 MISC. GC R&R TL-3 STANDARD CABLE	4000.000 LF	26.10000	104400.00				
0750 6169902 MISC. 1 LN 2 WAY OP W/FLAGGERS W/RED. SPEED	3.000 EA	625.75000	1877.25				
0760 6169902 MISC. ENT RAMP AREA ACCEL LANE WORK	3.000 EA	610.20000	1830.60				
0770 6169902 MISC. ENTRANCE RAMP MAIN LINE WORK	3.000 EA	565.40000	1696.20				
0780 6169902 MISC. EXIT RAMP AREA MAINLINE/DECEL LANE WORK	3.000 EA	610.20000	1830.60				
0790 6169902 MISC. PARTIAL RAMP CLOSURE	10.000 EA	365.80000	3658.00				
0800 6169902 MISC. SHOULDER WORK	10.000 EA	426.90000	4269.00				
0810 6169902 MISC. SINGLE LANE CLOSURE, W/REDUCED SPEED	10.000 EA	490.45000	4904.50				
0820 6169902 MISC. WORK BEYOND SHOULDER	5.000 EA	285.30000	1426.50				
SECTION TOTALS		$	480,338.43	$		$	
CONTRACT TOTALS		$	480,338.43	$	0.00	$	

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : 070525-201 COUNTIES : LIVINGSTON CARROLL
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02 SALINE OTHERS
CONTRACT TIME : 03/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2M0020

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025641	Superior Rail System, L.L.C.	$ 106,578.00	100.0000%
2	0010144	Collins & Hermann Inc.	$ 118,812.29	111.4792%
3	0010157	James H. Drew Corporation	$ 165,180.00	154.9851%

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 070525-201 COUNTIES : LIVINGSTON CARROLL
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02 SALINE 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 - J2M0020							
0010 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	75.000 LF	40.00000	3000.00	23.12000	1734.00	41.00000	3075.00
0020 6063000 TERMINAL SECTION - GUARDRAIL	1.000 EA	300.00000	300.00	77.20000	77.20	795.00000	795.00
0030 6069902 MISC. R&R THRIE BEAM TERMINAL (SHOE)	1.000 EA	50.00000	50.00	6.09000	6.09	130.00000	130.00
0040 6069902 MISC. REALIGN & USE EXISTING POST BNS	1.000 EA	30.00000	30.00	5.68000	5.68	25.00000	25.00
0050 6069902 MISC. REM & REPL 1/16 INCH FND TUBE BNS	1.000 EA	5.00000	5.00	13.65000	13.65	275.00000	275.00
0060 6069902 MISC. REM & REPL 6X8 TUBE (KNOCKOUT BK)(CAT)	1.000 EA	1.00000	1.00	1.89000	1.89	60.00000	60.00
0070 6069902 MISC. REM & REPL 72 INCH FND TUBE BNS	1.000 EA	5.00000	5.00	10.29000	10.29	265.00000	265.00
0080 6069902 MISC. REM & REPL 8X6X14 3/16 TAP WD BLK BNS	1.000 EA	1.00000	1.00	0.69000	0.69	75.00000	75.00
0090 6069902 MISC. REM & REPL BENT PLATE SLEEVE(CAT)	1.000 EA	3.00000	3.00	3.68000	3.68	80.00000	80.00
0100 6069902 MISC. REM & REPL CABLE ANCHOR ASSEM BNS	1.000 EA	50.00000	50.00	3.68000	3.68	110.00000	110.00
0110 6069902 MISC. REM & REPL CABLE ASSEM W/ PIPES & PLATE	1.000 EA	200.00000	200.00	10.40000	10.40	130.00000	130.00
0120 6069902 MISC. REM & REPL CHANNEL STRUT (CAT)	1.000 EA	3.00000	3.00	5.04000	5.04	130.00000	130.00
0130 6069902 MISC. REM & REPL NOSE PLATE (CAT)	2.000 EA	400.00000	800.00	8.93000	17.86	150.00000	300.00
0140 6069902 MISC. REM & REPL PART FOR BNS	1.000 EA	200.00000	200.00	100.00000	100.00	735.00000	735.00
0150 6069902 MISC. REM & REPL POST 1 OR 2 BNS	2.000 EA	50.00000	100.00	67.84000	135.68	100.00000	200.00
0160 6069902 MISC. REM & REPL POST 3 THRU 8 BNS	1.000 EA	20.00000	20.00	83.60000	83.60	110.00000	110.00
0170 6069902 MISC. REM & REPL POST 9 OR 10 BNS	1.000 EA	20.00000	20.00	81.50000	81.50	115.00000	115.00
0180 6069902 MISC. REM & REPL POST PLATES(CAT#4)	1.000 EA	2.00000	2.00	0.74000	0.74	75.00000	75.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 070525-201 COUNTIES : LIVINGSTON CARROLL
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02 SALINE 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
0190 6069902 MISC. REM & REPL RAIL & ROD (CAT #2-4)	3.000 EA	500.00000	1500.00	21.00000	63.00	295.00000	885.00
0200 6069902 MISC. REM & REPL RAIL & ROD (CAT #4-6)	2.000 EA	250.00000	500.00	34.44000	68.88	395.00000	790.00
0210 6069902 MISC. REM & REPL RAIL SECTION #1 BNS	1.000 EA	1000.00000	1000.00	48.83000	48.83	455.00000	455.00
0220 6069902 MISC. REM & REPL RAIL SECTION #2 BNS	1.000 EA	600.00000	600.00	38.85000	38.85	325.00000	325.00
0230 6069902 MISC. REM & REPL RAIL SECTION #3 BNS	1.000 EA	300.00000	300.00	34.97000	34.97	405.00000	405.00
0240 6069902 MISC. REM & REPL RETOREFELCTIVE DELINEATORS	50.000 EA	7.00000	350.00	0.50000	25.00	9.00000	450.00
0250 6069902 MISC. REM & REPL SIDE PLATE (CAT)	5.000 EA	100.00000	500.00	10.29000	51.45	165.00000	825.00
0260 6069902 MISC. REM & REPL SPACER CHANNEL (CAT)	1.000 EA	2.00000	2.00	15.75000	15.75	300.00000	300.00
0270 6069902 MISC. REM & REPL TAIL END SECTION (CAT)	1.000 EA	200.00000	200.00	5.51000	5.51	445.00000	445.00
0280 6069902 MISC. REM & REPL WOOD POST #1 (CAT)	2.000 EA	300.00000	600.00	1.05000	2.10	120.00000	240.00
0290 6069902 MISC. REM & REPL WOOD POST #2-6 (CAT)	5.000 EA	35.00000	175.00	1.58000	7.90	120.00000	600.00
0300 6169902 MISC. NIGHTTIME REPAIR OPTIONS	2.000 EA	25.00000	50.00	11.32000	22.64	275.00000	550.00
SECTION TOTALS		$	10,567.00	$	2,676.55	$	12,955.00
SECTION 0002 EMERGENCY REPAIR - J2M0020							
0310 6189902 MISC. EMERGENCY REPAIR	2.000 EA	125.00000	250.00	163.09000	326.18	275.00000	550.00
SECTION TOTALS		$	250.00	$	326.18	$	550.00
SECTION 0003 TRAFFIC CONTROL ITEMS - J2M0020							
0320 6169902 MISC. 1-LANE 2-WAY OP W/FLAGGERS, RED SPEED	22.000 EA	300.00000	6600.00	851.25000	18727.50	180.00000	3960.00
0330 6169902 MISC. ENTRANCE RAMP AREA, ACCEL LANE WORK	3.000 EA	50.00000	150.00	56.75000	170.25	180.00000	540.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 070525-201 COUNTIES : LIVINGSTON CARROLL
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02 SALINE 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
0340 6169902 MISC. ENTRANCE RAMP AREA, MAINLINE WORK	2.000 EA	50.00000	100.00	56.75000	113.50	180.00000	360.00
0350 6169902 MISC. EXIT RAMP AREA, MAINLINE/DECEL LANE WORK	4.000 EA	50.00000	200.00	56.75000	227.00	180.00000	720.00
0360 6169902 MISC. PARTIAL RAMP CLOSURE	5.000 EA	300.00000	1500.00	56.75000	283.75	180.00000	900.00
0370 6169902 MISC. SHOULDER WORK, REDUCED SPEED LIMI	10.000 EA	665.00000	6650.00	1078.25000	10782.50	180.00000	1800.00
0380 6169902 MISC. SINGLE LANE CLOSURE, REDUCED SPEED LIMIT	20.000 EA	800.00000	16000.00	1078.25000	21565.00	180.00000	3600.00
0390 6169902 MISC. WORK BEYOND SHOULDER	2.000 EA	100.00000	200.00	56.75000	113.50	180.00000	360.00
SECTION TOTALS		$	31,400.00	$	51,983.00	$	12,240.00
SECTION 0004 NEW GUARDRAIL INSTALLATION - J2M0020							
0400 6061010 GUARDRAIL TYPE A	180.000 LF	9.00000	1620.00	14.45000	2601.00	17.50000	3150.00
0410 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	10.000 LF	80.00000	800.00	6.84000	68.40	37.50000	375.00
0420 6061053 GUARDRAIL TYPE E, 9 FT. POST	10.000 LF	80.00000	800.00	3.35000	33.50	49.00000	490.00
0430 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.000 EA	400.00000	1200.00	125.84000	377.52	1455.00000	4365.00
0440 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	5.000 EA	400.00000	2000.00	136.27000	681.35	1745.00000	8725.00
0450 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000 EA	200.00000	400.00	29.10000	58.20	385.00000	770.00
0460 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	1.000 EA	210.00000	210.00	36.25000	36.25	490.00000	490.00
0470 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	1.000 EA	500.00000	500.00	167.00000	167.00	2075.00000	2075.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 070525-201 COUNTIES : LIVINGSTON CARROLL
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02 SALINE 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
0480 6066610 END ANCHOR	5.000	EA	250.00000	1250.00	73.53000	367.65	825.00000	4125.00
SECTION TOTALS			$	8,780.00	$	4,390.87	$	24,565.00
SECTION 0005 NEW END TERMINAL INSTALLATION - J2M0020								
0490 6063000 TERMINAL SECTION - GUARDRAIL	4.000	EA	500.00000	2000.00	193.00000	772.00	860.00000	3440.00
0500 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1650.00000	6600.00	2867.20000	11468.80	3320.00000	13280.00
SECTION TOTALS			$	8,600.00	$	12,240.80	$	16,720.00
SECTION 0006 EMBANKMENT WIDENING - J2M0020								
0510 2039903 MISC. EMBANKMENT WIDENING	10.000	LF	40.00000	400.00	21.35000	213.50	165.00000	1650.00
SECTION TOTALS			$	400.00	$	213.50	$	1,650.00
SECTION 0007 GUARDRAIL REPAIR - J2M0020								
0520 2029903 MISC. REM GUARDRAIL, INCL T-DOWN & TY A CWTERM	75.000	LF	20.00000	1500.00	1.70000	127.50	4.00000	300.00
0530 6069902 MISC. R&R 12.5' BEAM, CONC/CONVEX RADIUS, TY A	85.000	EA	75.00000	6375.00	64.18000	5455.30	165.00000	14025.00
0540 6069902 MISC. REALIGN & USE EXIST POST TY A OR E GR	415.000	EA	10.00000	4150.00	0.28000	116.20	19.00000	7885.00
0550 6069902 MISC. REM & REPL 12.5 FT BEAM (TYPE A GR)	175.000	EA	75.00000	13125.00	50.33000	8807.75	140.00000	24500.00
0560 6069902 MISC. REM & REPL 12.5' THRIE BEAM RAIL TY E GR	2.000	EA	200.00000	400.00	32.84000	65.68	220.00000	440.00
0570 6069902 MISC. REM & REPL END SEC (SHOE) TY A GR	2.000	EA	5.00000	10.00	5.51000	11.02	65.00000	130.00
0580 6069902 MISC. REM & REPL STEEL POST 6', TY E GR	2.000	EA	80.00000	160.00	19.62000	39.24	110.00000	220.00
0590 6069902 MISC. REM & REPL STEEL POST 9' (TY A GR	10.000	EA	100.00000	1000.00	30.41000	304.10	125.00000	1250.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 070525-201 COUNTIES : LIVINGSTON CARROLL
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02 SALINE 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
0600 6069902 MISC. REM & REPL STEEL POST 9' (TY E GR	2.000 EA	90.00000	180.00	30.41000	60.82	135.00000	270.00
0610 6069902 MISC. REM & REPL STEEL POST, 6' TYPE A GR	125.000 EA	50.00000	6250.00	127.41000	15926.25	90.00000	11250.00
0620 6069902 MISC. REM & REPL TERM CONN TY A GR	2.000 EA	10.00000	20.00	5.51000	11.02	65.00000	130.00
0630 6069902 MISC. REM & REPL TERMINAL CONNECTOR, TYPE E GR	2.000 EA	10.00000	20.00	11.81000	23.62	130.00000	260.00
0640 6069902 MISC. REM & REPL WOOD BLOCK 8X6X14 TY A GR	275.000 EA	1.00000	275.00	0.40000	110.00	19.00000	5225.00
0650 6069902 MISC. REM & REPL WOOD BLOCK 8X6X21 TYPE E GR	15.000 EA	12.00000	180.00	0.65000	9.75	40.00000	600.00
0660 6069902 MISC. REM & REPL WOOD POST, 6' TYPE A G	2.000 EA	100.00000	200.00	3.31000	6.62	70.00000	140.00
SECTION TOTALS		$	33,845.00	$	31,074.87	$	66,625.00
SECTION 0008 ET-2000 REPAIR - J2M0020							
0670 6069902 MISC. INSTALL TERMINAL END MARKER	1.000 EA	200.00000	200.00	2.38000	2.38	35.00000	35.00
0680 6069902 MISC. R&R 14 IN W BLOCK (ET,SRT,BEST, CAT #2-6)	40.000 EA	5.00000	200.00	0.80000	32.00	50.00000	2000.00
0690 6069902 MISC. R&R 25 FT DBR PUNCHED FOR EXTRUDER (ET)	10.000 EA	444.00000	4440.00	1283.75000	12837.50	245.00000	2450.00
0700 6069902 MISC. R&R 25 FT DEEPBEAM RAIL (ET, BEST	7.000 EA	100.00000	700.00	16.80000	117.60	1000.00000	7000.00
0710 6069902 MISC. R&R 26' DP BM RL PUNCHED FOR HEAD (BEST)	2.000 EA	300.00000	600.00	28.15000	56.30	1000.00000	2000.00
0720 6069902 MISC. R&R 45 IN WP IN FOUND TUBE (ET, SRT,BEST)	40.000 EA	22.00000	880.00	4.07000	162.80	100.00000	4000.00
0730 6069902 MISC. R&R 54 IN FND TUBE W/SOILPLATE (ET, CAT)	5.000 EA	2.00000	10.00	1.42000	7.10	205.00000	1025.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 070525-201 COUNTIES : LIVINGSTON CARROLL
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02 SALINE 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
0740 6069902 MISC. R&R 72 IN WP IN GROUND (ET,SRT, BEST)	20.000 EA	20.00000	400.00	6.15000	123.00	110.00000	2200.00
0750 6069902 MISC. R&R CABLE ASSY W/PIPE, PLATE & ANCH (ET)	2.000 EA	100.00000	200.00	12.24000	24.48	130.00000	260.00
0760 6069902 MISC. R&R CABLE ASSY W/PIPE, PLT & BOX (BEST)	2.000 EA	90.00000	180.00	12.24000	24.48	1000.00000	2000.00
0770 6069902 MISC. REM & REPL GROUNDLINE STRUT (BEST	2.000 EA	2.00000	4.00	3.68000	7.36	85.00000	170.00
0780 6069902 MISC. REM & REPL INLINE STRUT (ET)	2.000 EA	2.00000	4.00	3.68000	7.36	75.00000	150.00
0790 6069902 MISC. REM & REPL NEW GR EXTRUDER (ET)	3.000 EA	800.00000	2400.00	577.50000	1732.50	800.00000	2400.00
0800 6069902 MISC. REM & REPL NEW IMPACT HEAD (BEST)	2.000 EA	500.00000	1000.00	144.38000	288.76	1000.00000	2000.00
0810 6069902 MISC. REM & REPL OFFSET STRUT (ET 2000)	2.000 EA	2.00000	4.00	3.68000	7.36	85.00000	170.00
SECTION TOTALS		$	11,222.00	$	15,430.98	$	27,860.00
SECTION 0009 BEST REPAIR - J2M0020							
0820 6069902 MISC. R&R 78 IN FND TUBE W/O PLATE (ET, BEST)	2.000 EA	200.00000	400.00	12.01000	24.02	275.00000	550.00
SECTION TOTALS		$	400.00	$	24.02	$	550.00
SECTION 0010 SRT-350 REPAIR - J2M0020							
0830 6069902 MISC. R&R 1ST SLOTTED PANEL, 12.5' (SRT-350)	2.000 EA	300.00000	600.00	111.30000	222.60	205.00000	410.00
0840 6069902 MISC. R&R 2ND SLOTTED PANEL, 12.5' (SRT-350)	1.000 EA	300.00000	300.00	193.20000	193.20	205.00000	205.00
0850 6069902 MISC. R&R 60 IN FND TUBE W/SOILPLATE (SRT-350)	2.000 EA	2.00000	4.00	10.71000	21.42	205.00000	410.00
0860 6069902 MISC. REM & REPL NOSE PIECE (SRT-350)	2.000 EA	100.00000	200.00	2.42000	4.84	135.00000	270.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 070525-201 COUNTIES : LIVINGSTON CARROLL
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02 SALINE 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
0870 6069902 MISC. REM & REPL STRUT ASSEMBLY (SRT-350)	2.000 EA	5.00000	10.00	4.73000	9.46	85.00000	170.00
SECTION TOTALS		$	1,114.00	$	451.52	$	1,465.00
CONTRACT TOTALS		$	106,578.00	$	118,812.29	$	165,180.00

VENDOR RANKING

CALL ORDER : 202 CONTRACT ID : 070525-202 COUNTIES : MERCER GRUNDY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2M0021
JOB NO. J2M0021, ROUTE 65 , MERCER & GRUNDY COUNTY
***Bis Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 452,134.85	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 472,288.00	104.4573%

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070525-202 COUNTIES : MERCER GRUNDY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2M0021								
0010 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	7405.000	TONS	59.24000	438672.20	61.60000	456148.00		
0020 4071005 TACK COAT	6465.000	GAL	1.41000	9115.65	1.60000	10344.00		
0030 6161005 CONSTRUCTION SIGNS	828.000	SQFT	5.25000	4347.00	7.00000	5796.00		
SECTION TOTALS			$	452,134.85	$	472,288.00	$	
CONTRACT TOTALS			$	452,134.85	$	472,288.00	$	

VENDOR RANKING

CALL ORDER : 203 CONTRACT ID : 070525-203 COUNTIES : SALINE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0786

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 328,012.50	100.0000%
2	0012020	Wales Contracting, Inc.	$ 334,866.31	102.0895%
3	0010157	James H. Drew Corporation	$ 339,345.51	103.4551%
4	0010135	Capital Electric Line Builders Inc.	$ 341,400.00	104.0814%
5	0010145	Columbia Curb & Gutter Co.	$ 366,958.15	111.8732%
6	0011540	Lehman Construction, L.L.C.	$ 388,180.27	118.3431%

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 070525-203 COUNTIES : SALINE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0012020 Wales Contracting, Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0786								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15000.00000	15000.00	30000.00000	30000.00	24103.88000	24103.88
0020 2031000 CLASS A EXCAVATION	1890.000	CUYD	10.05000	18994.50	12.00000	22680.00	10.55000	19939.50
0030 2036000 COMPACTING EMBANKMENT	273.000	CUYD	3.92000	1070.16	4.00000	1092.00	4.12000	1124.76
0040 2063000 CLASS 3 EXCAVATION	68.000	CUYD	24.17000	1643.56	50.00000	3400.00	25.38000	1725.84
0050 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	14.000	100F	387.00000	5418.00	800.00000	11200.00	406.35000	5688.90
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	946.000	SQYD	11.17000	10566.82	7.00000	6622.00	11.73000	11096.58
0070 4039905 MISC. OPTIONAL PAVEMENT	945.100	SQYD	56.23000	53142.97	65.00000	61431.50	59.04000	55798.70
0080 6044011 PIPE COLLAR, TYPE A	1.000	EA	2061.03000	2061.03	1500.00000	1500.00	2164.08000	2164.08
0090 6091052 CURB AND GUTTER TYPE B	840.000	LF	36.97000	31054.80	22.00000	18480.00	38.82000	32608.80
0100 6097000 ROCK LINING	3.000	CUYD	118.14000	354.42	50.00000	150.00	124.05000	372.15
0110 6161005 CONSTRUCTION SIGNS	232.000	SQFT	7.46000	1730.72	7.00000	1624.00	17.74000	4115.68
0120 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	25.58000	2558.00	30.00000	3000.00	35.59000	3559.00
0130 6181000 MOBILIZATION		LUMP	42000.00000	42000.00	29433.00000	29433.00	23770.55000	23770.55
0140 6205330 PREFORMED SHORT TERM MARKING TAPE, 12 IN., WHITE	96.000	LF	5.33000	511.68	5.00000	480.00	5.25000	504.00
0150 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	200.000	LF	2.13000	426.00	2.00000	400.00	2.10000	420.00
0160 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	300.000	LF	2.13000	639.00	2.00000	600.00	2.10000	630.00
0170 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	8.000	EA	239.85000	1918.80	225.00000	1800.00	236.25000	1890.00
0180 6205442 PREFORMED SHORT TERM MARKING TAPE STRAIGHT ARROW	4.000	EA	239.85000	959.40	225.00000	900.00	236.25000	945.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 070525-203 COUNTIES : SALINE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0012020 Wales Contracting, Inc. UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
0190 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2600.000 LF	1.07000	2782.00	1.00000	2600.00	1.05000	2730.00
0200 7039905 MISC. CONCRETE FLUME	42.500 SQYD	198.00000	8415.00	125.00000	5312.50	207.90000	8835.75
0210 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	11.000 LF	54.32000	597.52	60.00000	660.00	57.04000	627.44
0220 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	80.000 LF	58.38000	4670.40	100.00000	8000.00	61.30000	4904.00
0230 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	367.74000	367.74	650.00000	650.00	386.13000	386.13
0240 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	500.66000	1001.32	750.00000	1500.00	525.69000	1051.38
0250 8051000A SEEDING - COOL SEASON MIXTURES	0.800 ACRE	1522.50000	1218.00	6300.00000	5040.00	6615.00000	5292.00
0260 8061016 SEDIMENT REMOVAL	18.000 CUYD	20.00000	360.00	100.00000	1800.00	21.00000	378.00
0270 8061021 TYPE I DITCH CHECK	18.000 EA	52.50000	945.00	95.00000	1710.00	99.75000	1795.50
0280 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	4.000 EA	309.39000	1237.56	292.00000	1168.00	404.91000	1619.64
SECTION TOTALS		$	211,644.40	$	223,233.00	$	218,077.26
SECTION 0002 TRAFFIC SIGNAL ITEMS - J2P0786							
0290 9020213 SIGNAL HEAD, TYPE 3S	4.000 EA	812.66000	3250.64	767.00000	3068.00	974.06000	3896.24
0300 9020513 SIGNAL HEAD, TYPE 3B	4.000 EA	881.53000	3526.12	832.00000	3328.00	1094.01000	4376.04
0310 9020515 SIGNAL HEAD, TYPE 5B	4.000 EA	1335.02000	5340.08	1260.00000	5040.00	1565.97000	6263.88
0320 9023126 POST, TYPE CL, 26 FT. ARM OR 7.9 M ARM	1.000 EA	6675.07000	6675.07	6300.00000	6300.00	6363.08000	6363.08
0330 9023130 POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.000 EA	7437.94000	7437.94	7020.00000	7020.00	7012.08000	7012.08
0340 9023132 POST, TYPE CL, 32 FT. ARM OR 9.8 M ARM	1.000 EA	7724.02000	7724.02	7290.00000	7290.00	7133.08000	7133.08
0350 9023136 POST, TYPE CL, 36 FT. ARM OR 11.0 M ARM	1.000 EA	9419.28000	9419.28	8890.00000	8890.00	7639.08000	7639.08

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 070525-203 COUNTIES : SALINE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0012020 Wales Contracting, Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0360 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	10277.49000	10277.49	9700.00000	9700.00	8199.86000	8199.86
0370 9024975 VIDEO DETECTION SYSTEM	1.000	EA	24793.14000	24793.14	23400.00000	23400.00	23329.73000	23329.73
0380 9025200 CONDUIT, 2 IN., TRENCH	13.000	LF	9.01000	117.13	8.50000	110.50	35.27000	458.51
0390 9025400 CONDUIT, 4 IN., TRENCH	108.000	LF	10.07000	1087.56	9.50000	1026.00	35.20000	3801.60
0400 9027400 CONDUIT, 4 IN., PUSHED	114.000	LF	22.78000	2596.92	21.50000	2451.00	48.69000	5550.66
0410 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	70.000	LF	1.19000	83.30	1.12000	78.40	3.67000	256.90
0420 9028302 CABLE, 12 AWG 2 CONDUCTOR	500.000	LF	1.80000	900.00	1.70000	850.00	1.75000	875.00
0430 9028307 CABLE, 12 AWG 7 CONDUCTOR	1080.000	LF	2.60000	2808.00	2.45000	2646.00	2.85000	3078.00
0440 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	3051.47000	3051.47	2880.00000	2880.00	4146.58000	4146.58
0450 9028811 PULL BOX, PREFORMED CLASS 2	4.000	EA	1239.66000	4958.64	1170.00000	4680.00	1031.37000	4125.48
0460 9029100 BASE, CONCRETE	13.200	CUYD	1048.94000	13846.01	990.00000	13068.00	1177.60000	15544.32
SECTION TOTALS			$	107,892.81	$	101,825.90	$	112,050.12
SECTION 0003 HIGHWAY SIGNING ITEMS - J2P0786								
0470 9031010 CONCRETE FOOTINGS, EMBEDDED	1.500	CUYD	945.00000	1417.50	1471.34000	2207.01	1544.91000	2317.37
0480 9031220 PIPE POSTS	730.000	LB	3.36000	2452.80	3.54000	2584.20	3.72000	2715.60
0490 9031240 BREAKAWAY ASSEMBLY	4.000	EA	95.55000	382.20	127.69000	510.76	134.07000	536.28
0500 9035004 TYPE SHR2L-1 SIGN	28.000	SQFT	43.05000	1205.40	28.48000	797.44	29.87000	836.36
0510 9035066 SIGNAL SIGN, TYPE SHR2L-3	92.700	SQFT	32.55000	3017.39	40.00000	3708.00	30.34000	2812.52
SECTION TOTALS			$	8,475.29	$	9,807.41	$	9,218.13
CONTRACT TOTALS			$	328,012.50	$	334,866.31	$	339,345.51

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 070525-203 COUNTIES : SALINE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010135 Capital Electric Line Builde UNIT PRICE	AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(6) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0786								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	19097.00000	19097.00	15350.00000	15350.00	50000.00000	50000.00
0020 2031000 CLASS A EXCAVATION	1890.000	CUYD	10.90000	20601.00	15.00000	28350.00	14.00000	26460.00
0030 2036000 COMPACTING EMBANKMENT	273.000	CUYD	4.25000	1160.25	21.95000	5992.35	24.00000	6552.00
0040 2063000 CLASS 3 EXCAVATION	68.000	CUYD	26.22000	1782.96	17.00000	1156.00	32.00000	2176.00
0050 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	14.000	100F	420.00000	5880.00	333.00000	4662.00	635.00000	8890.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	946.000	SQYD	12.12000	11465.52	9.00000	8514.00	10.00000	9460.00
0070 4039905 MISC. OPTIONAL PAVEMENT	945.100	SQYD	61.01000	57660.55	78.00000	73717.80	60.00000	56706.00
0080 6044011 PIPE COLLAR, TYPE A	1.000	EA	2236.24000	2236.24	880.00000	880.00	500.00000	500.00
0090 6091052 CURB AND GUTTER TYPE B	840.000	LF	40.11000	33692.40	22.50000	18900.00	30.00000	25200.00
0100 6097000 ROCK LINING	3.000	CUYD	128.18000	384.54	131.00000	393.00	132.00000	396.00
0110 6161005 CONSTRUCTION SIGNS	232.000	SQFT	7.60000	1763.20	9.00000	2088.00	7.00000	1624.00
0120 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	26.04000	2604.00	38.00000	3800.00	24.00000	2400.00
0130 6181000 MOBILIZATION		LUMP	28795.00000	28795.00	35850.00000	35850.00	50000.00000	50000.00
0140 6205330 PREFORMED SHORT TERM MARKING TAPE, 12 IN., WHITE	96.000	LF	5.43000	521.28	6.30000	604.80	5.00000	480.00
0150 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	200.000	LF	2.17000	434.00	2.50000	500.00	2.00000	400.00
0160 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	300.000	LF	2.17000	651.00	2.50000	750.00	2.00000	600.00
0170 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	8.000	EA	244.13000	1953.04	285.00000	2280.00	225.00000	1800.00
0180 6205442 PREFORMED SHORT TERM MARKING TAPE STRAIGHT ARROW	4.000	EA	244.13000	976.52	285.00000	1140.00	225.00000	900.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 070525-203 COUNTIES : SALINE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010135 Capital Electric Line Builde UNIT PRICE	 AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(6) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT
0190 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2600.000 LF	1.09000	2834.00	1.25000	3250.00	1.00000	2600.00
0200 7039905 MISC. CONCRETE FLUME	42.500 SQYD	214.83000	9130.28	111.00000	4717.50	150.00000	6375.00
0210 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	11.000 LF	58.94000	648.34	58.00000	638.00	110.00000	1210.00
0220 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	80.000 LF	63.34000	5067.20	73.50000	5880.00	125.00000	10000.00
0230 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	399.00000	399.00	540.00000	540.00	1600.00000	1600.00
0240 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	543.22000	1086.44	720.00000	1440.00	1200.00000	2400.00
0250 8051000A SEEDING - COOL SEASON MIXTURES	0.800 ACRE	1953.00000	1562.40	3500.00000	2800.00	3000.00000	2400.00
0260 8061016 SEDIMENT REMOVAL	18.000 CUYD	21.70000	390.60	25.00000	450.00	120.00000	2160.00
0270 8061021 TYPE I DITCH CHECK	18.000 EA	119.35000	2148.30	125.00000	2250.00	140.00000	2520.00
0280 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	4.000 EA	643.77000	2575.08	368.00000	1472.00	292.00000	1168.00
SECTION TOTALS		$	217,500.14	$	228,365.45	$	276,977.00
SECTION 0002 TRAFFIC SIGNAL ITEMS - J2P0786							
0290 9020213 SIGNAL HEAD, TYPE 3S	4.000 EA	935.73000	3742.92	965.00000	3860.00	767.00000	3068.00
0300 9020513 SIGNAL HEAD, TYPE 3B	4.000 EA	1050.16000	4200.64	1050.00000	4200.00	832.00000	3328.00
0310 9020515 SIGNAL HEAD, TYPE 5B	4.000 EA	1783.86000	7135.44	1590.00000	6360.00	1260.00000	5040.00
0320 9023126 POST, TYPE CL, 26 FT. ARM OR 7.9 M ARM	1.000 EA	6485.00000	6485.00	7950.00000	7950.00	6300.00000	6300.00
0330 9023130 POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.000 EA	7147.00000	7147.00	8857.00000	8857.00	7020.00000	7020.00
0340 9023132 POST, TYPE CL, 32 FT. ARM OR 9.8 M ARM	1.000 EA	7269.00000	7269.00	9198.00000	9198.00	7290.00000	7290.00
0350 9023136 POST, TYPE CL, 36 FT. ARM OR 11.0 M ARM	1.000 EA	7987.00000	7987.00	11216.00000	11216.00	8890.00000	8890.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 070525-203 COUNTIES : SALINE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010135 Capital Electric Line Builde UNIT PRICE	 AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(6) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT
0360 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	12435.00000	12435.00	12238.00000	12238.00	9700.00000	9700.00
0370 9024975 VIDEO DETECTION SYSTEM	1.000	EA	24791.00000	24791.00	29523.00000	29523.00	23400.00000	23400.00
0380 9025200 CONDUIT, 2 IN., TRENCH	13.000	LF	12.98000	168.74	10.70000	139.10	8.50000	110.50
0390 9025400 CONDUIT, 4 IN., TRENCH	108.000	LF	14.81000	1599.48	12.00000	1296.00	9.50000	1026.00
0400 9027400 CONDUIT, 4 IN., PUSHED	114.000	LF	28.58000	3258.12	27.00000	3078.00	21.50000	2451.00
0410 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	70.000	LF	1.60000	112.00	1.40000	98.00	1.12000	78.40
0420 9028302 CABLE, 12 AWG 2 CONDUCTOR	500.000	LF	1.45000	725.00	2.15000	1075.00	1.70000	850.00
0430 9028307 CABLE, 12 AWG 7 CONDUCTOR	1080.000	LF	2.96000	3196.80	3.10000	3348.00	2.45000	2646.00
0440 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	4380.00000	4380.00	3630.00000	3630.00	2880.00000	2880.00
0450 9028811 PULL BOX, PREFORMED CLASS 2	4.000	EA	1586.00000	6344.00	1475.00000	5900.00	1170.00000	4680.00
0460 9029100 BASE, CONCRETE	13.200	CUYD	1052.22000	13889.30	1249.00000	16486.80	990.00000	13068.00
SECTION TOTALS			$	114,866.44	$	128,452.90	$	101,825.90
SECTION 0003 HIGHWAY SIGNING ITEMS - J2P0786								
0470 9031010 CONCRETE FOOTINGS, EMBEDDED	1.500	CUYD	976.00000	1464.00	1135.00000	1702.50	1471.34000	2207.01
0480 9031220 PIPE POSTS	730.000	LB	3.47000	2533.10	4.00000	2920.00	3.54000	2584.20
0490 9031240 BREAKAWAY ASSEMBLY	4.000	EA	98.75000	395.00	115.00000	460.00	127.69000	510.76
0500 9035004 TYPE SHR2L-1 SIGN	28.000	SQFT	44.49000	1245.72	51.50000	1442.00	28.45000	796.60
0510 9035066 SIGNAL SIGN, TYPE SHR2L-3	92.700	SQFT	36.63000	3395.60	39.00000	3615.30	35.37000	3278.80
SECTION TOTALS			$	9,033.42	$	10,139.80	$	9,377.37
CONTRACT TOTALS			$	341,400.00	$	366,958.15	$	388,180.27

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 070525-301 COUNTIES : MARION
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 03
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0715

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010235	W. L. Miller Company	$ 612,259.39	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 635,460.60	103.7894%
3	0011146	APAC-Missouri, Inc.	$ 1,207,636.36	197.2426%

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 070525-301 COUNTIES : MARION
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010235 W. L. Miller Company 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 - J3P0715							
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3865.900 TONS	47.40000	183243.66	37.00000	143038.30	75.49000	291836.79
0020 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3100.500 TONS	52.00000	161226.00	56.75000	175953.38	89.13000	276347.57
0030 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	3401.800 TONS	52.90000	179955.22	54.50000	185398.10	83.37000	283608.07
0040 4071005 TACK COAT	1690.000 GAL	1.70000	2873.00	0.75000	1267.50	1.56000	2636.40
0050 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	5250.000 GAL	2.40000	12600.00	1.50000	7875.00	52.51000	275677.50
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000 EA	2520.00000	2520.00	2500.00000	2500.00	2551.02000	2551.02
0070 6161005 CONSTRUCTION SIGNS	556.000 SQFT	3.75000	2085.00	6.00000	3336.00	3.83000	2129.48
0080 6161020 CHANNELIZER (DRUM-LIKE)	32.000 EA	12.60000	403.20	25.00000	800.00	12.76000	408.32
0090 6161040 FLASHING ARROW PANEL	2.000 EA	280.00000	560.00	750.00000	1500.00	280.61000	561.22
0100 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000 EA	810.00000	810.00	2000.00000	2000.00	816.33000	816.33
0110 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	75.50000	151.00	100.00000	200.00	76.53000	153.06
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000 EA	100.00000	100.00	100.00000	100.00	102.04000	102.04
0130 6181000 MOBILIZATION	LUMP	10800.00000	10800.00	58500.00000	58500.00	11548.97000	11548.97
0140 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	11644.000 LF	0.46000	5356.24	0.47000	5472.68	0.62000	7219.28
0150 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	11557.000 LF	0.46000	5316.22	0.47000	5431.79	0.62000	7165.34
0160 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	500.000 LF	0.91000	455.00	0.95000	475.00	1.24000	620.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 070525-301 COUNTIES : MARION
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010235 W. L. Miller Company UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0170 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	285.000 EA	1.35000	384.75	1.00000	285.00	0.66000	188.10
0180 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	285.000 EA	1.50000	427.50	1.00000	285.00	0.61000	173.85
0190 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1019.000 SQYD	6.75000	6878.25	4.00000	4076.00	8.53000	8692.07
0200 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	210.000 STA	35.40000	7434.00	14.50000	3045.00	24.00000	5040.00
SECTION TOTALS		$	583,579.04	$	601,538.75	$	1,177,475.41
SECTION 0002 HIGHWAY SIGNING ITEMS - J3P0715							
0210 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	6.000 EA	42.35000	254.10	44.00000	264.00	42.86000	257.16
0220 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	23.000 EA	39.30000	903.90	40.95000	941.85	39.80000	915.40
0230 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	4.000 EA	42.35000	169.40	44.00000	176.00	42.86000	171.44
SECTION TOTALS		$	1,327.40	$	1,381.85	$	1,344.00
SECTION 0003 BRIDGE NO. A00882 - J3P0715							
0240 2161501 REMOVAL OF ASPHALT WEARING SURFACE	3990.000 SQFT	1.10000	4389.00	1.00000	3990.00	1.74000	6942.60
0250 4094020 SEAL COAT, GRADE C	443.000 SQYD	7.65000	3388.95	10.00000	4430.00	6.45000	2857.35
0260 7040108 MODIFIED DECK REPAIR	450.000 SQFT	43.50000	19575.00	53.60000	24120.00	42.26000	19017.00
SECTION TOTALS		$	27,352.95	$	32,540.00	$	28,816.95
CONTRACT TOTALS		$	612,259.39	$	635,460.60	$	1,207,636.36

VENDOR RANKING

CALL ORDER : 302 CONTRACT ID : 070525-302 COUNTIES : LINCOLN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 03
CONTRACT TIME : 11/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0753

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010318	G & M Concrete & Asphalt Co., Inc.	$ 532,597.40	100.0000%
2	0010426	Mid-River Asphalt, Inc.	$ 544,624.00	102.2581%
3	0011270	Pace Construction Company, LLC	$ 637,600.00	119.7152%

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 070525-302 COUNTIES : LINCOLN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	(2) 0010426 Mid-River Asphalt, Inc. UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0753								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	1500.00000	1500.00	3000.00000	3000.00	5000.00000	5000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00	16000.00000	16000.00	48003.95000	48003.95
0030 2031000 CLASS A EXCAVATION	2874.000	CUYD	13.60000	39086.40	14.30000	41098.20	20.45000	58773.30
0040 2032000 CLASS C EXCAVATION	1625.000	CUYD	18.50000	30062.50	24.00000	39000.00	20.45000	33231.25
0050 2036000 COMPACTING EMBANKMENT	1114.000	CUYD	6.70000	7463.80	5.80000	6461.20	2.25000	2506.50
0060 2037075 COMPACTING IN CUT	27.800	STA	415.00000	11537.00	450.00000	12510.00	225.00000	6255.00
0070 2063000 CLASS 3 EXCAVATION	44.000	CUYD	37.00000	1628.00	49.00000	2156.00	13.65000	600.60
0080 2063100 CLASS 3 EXCAVATION IN ROCK	58.000	CUYD	155.00000	8990.00	55.00000	3190.00	175.00000	10150.00
0090 2071000 LINEAR GRADING CLASS 1	4.700	STA	1275.00000	5992.50	745.00000	3501.50	675.00000	3172.50
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2512.000	SQYD	6.20000	15574.40	6.00000	15072.00	6.80000	17081.60
0110 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3832.000	SQYD	6.20000	23758.40	6.00000	22992.00	5.30000	20309.60
0120 3105002 GRAVEL (A) OR CRUSHED STONE (B)	8.000	TONS	45.00000	360.00	40.00000	320.00	54.30000	434.40
0130 4010150 TYPE A2 SHOULDER	461.400	SQYD	35.76000	16499.66	35.00000	16149.00	50.00000	23070.00
0140 4019905 MISC. OPT. PAVEMENT (METTE RD)	1715.700	SQYD	42.40000	72745.68	45.00000	77206.50	41.50000	71201.55
0150 4019905 MISC. OPT. PAVEMENT (OUTER RD)	672.200	SQYD	28.21000	18962.76	30.00000	20166.00	26.75000	17981.35
0160 4019905 MISC. OPT. PAVEMENT (RTE 61)	3457.400	SQYD	43.54000	150535.20	47.00000	162497.80	55.50000	191885.70
0170 6044011 PIPE COLLAR, TYPE A	3.000	EA	1700.00000	5100.00	1250.00000	3750.00	1250.00000	3750.00
0180 6049902 MISC. RELOCATE TYPE S CULVERT HEADWALL	1.000	EA	1250.00000	1250.00	1400.00000	1400.00	1250.00000	1250.00
0190 6161005 CONSTRUCTION SIGNS	444.000	SQFT	6.00000	2664.00	6.00000	2664.00	6.00000	2664.00
0200 6161025 CHANNELIZER (TRIM LINE)	72.000	EA	12.00000	864.00	5.00000	360.00	12.00000	864.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 070525-302 COUNTIES : LINCOLN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	(2) 0010426 Mid-River Asphalt, Inc. UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
0210 6161030 TYPE III MOVEABLE BARRICADE	7.000	EA	75.00000	525.00	75.00000	525.00	75.00000	525.00
0220 6161040 FLASHING ARROW PANEL	1.000	EA	900.00000	900.00	900.00000	900.00	900.00000	900.00
0230 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00	50.00000	100.00	50.00000	100.00
0240 6181000 MOBILIZATION		LUMP	52400.00000	52400.00	33000.00000	33000.00	63760.00000	63760.00
0250 6191000 PAVEMENT EDGE TREATMENT	2332.000	LF	6.00000	13992.00	8.00000	18656.00	4.30000	10027.60
0260 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	400.00000	2400.00	400.00000	2400.00	400.00000	2400.00
0270 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1428.000	LF	0.70000	999.60	0.70000	999.60	0.70000	999.60
0280 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	2937.000	LF	1.00000	2937.00	1.00000	2937.00	1.00000	2937.00
0290 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	1740.000	LF	1.00000	1740.00	1.00000	1740.00	1.00000	1740.00
0300 6209903 MISC. TYPE B EPOXY PAVMNT MARK, 24 IN., YELLOW	158.000	LF	5.00000	790.00	5.00000	790.00	5.00000	790.00
0310 7250415 15 IN. PIPE GROUP C	39.000	LF	39.00000	1521.00	34.75000	1355.25	23.50000	916.50
0320 7250421 21 IN. PIPE GROUP C	133.000	LF	27.50000	3657.50	30.15000	4009.95	29.00000	3857.00
0330 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	98.000	LF	22.50000	2205.00	20.40000	1999.20	43.00000	4214.00
0340 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	17.000	LF	50.00000	850.00	45.40000	771.80	55.00000	935.00
0350 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	10.000	LF	70.00000	700.00	73.60000	736.00	82.00000	820.00
0360 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	9.000	FT	350.00000	3150.00	310.00000	2790.00	585.00000	5265.00
0370 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	750.00000	1500.00	821.00000	1642.00	550.00000	1100.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 070525-302 COUNTIES : LINCOLN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	(2) 0010426 Mid-River Asphalt, Inc. UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
0380 8051000A SEEDING - COOL SEASON MIXTURES	2.200	ACRE	1750.00000	3850.00	1550.00000	3410.00	1550.00000	3410.00
0390 8061016 SEDIMENT REMOVAL	24.000	CUYD	2.00000	48.00	15.00000	360.00	20.00000	480.00
0400 8061017 TEMPORARY SEEDING AND MULCHING	0.600	ACRE	2500.00000	1500.00	2500.00000	1500.00	1300.00000	780.00
0410 8061021 TYPE I DITCH CHECK	24.000	EA	50.00000	1200.00	145.00000	3480.00	100.00000	2400.00
0420 8061022 TYPE II DITCH CHECK	1.000	EA	250.00000	250.00	220.00000	220.00	250.00000	250.00
SECTION TOTALS			$	521,789.40	$	533,816.00	$	626,792.00
SECTION 0002 HIGHWAY SIGNING ITEMS - J3P0753								
0430 9031010 CONCRETE FOOTINGS, EMBEDDED	1.300	CUYD	1200.00000	1560.00	1200.00000	1560.00	1200.00000	1560.00
0440 9031210 STRUCTURAL STEEL POSTS	60.000	LB	4.00000	240.00	4.00000	240.00	4.00000	240.00
0450 9031220 PIPE POSTS	1160.000	LB	3.00000	3480.00	3.00000	3480.00	3.00000	3480.00
0460 9031240 BREAKAWAY ASSEMBLY	10.000	EA	70.00000	700.00	70.00000	700.00	70.00000	700.00
0470 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	53.000	LF	12.00000	636.00	12.00000	636.00	12.00000	636.00
0480 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	14.000	LF	20.00000	280.00	20.00000	280.00	20.00000	280.00
0490 9035004 TYPE SHR2L-1 SIGN	172.000	SQFT	21.00000	3612.00	21.00000	3612.00	21.00000	3612.00
0500 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	150.00000	300.00	150.00000	300.00	150.00000	300.00
SECTION TOTALS			$	10,808.00	$	10,808.00	$	10,808.00
CONTRACT TOTALS			$	532,597.40	$	544,624.00	$	637,600.00

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 070525-401 COUNTIES : JACKSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/16/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4S1999B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010142	Clarkson Construction Company	$ 1,725,250.00	100.0000%
2	0040590	Progressive Contractors Incorporated	$ 1,776,678.98	102.9810%

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070525-401 COUNTIES : JACKSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1999B								
0010 6161005 CONSTRUCTION SIGNS	2208.000	SQFT	9.00000	19872.00	14.00000	30912.00		
0020 6161025 CHANNELIZER (TRIM LINE)	440.000	EA	22.00000	9680.00	25.00000	11000.00		
0030 6161030 TYPE III MOVEABLE BARRICADE	55.000	EA	70.00000	3850.00	200.00000	11000.00		
0040 6161040 FLASHING ARROW PANEL	12.000	EA	1100.00000	13200.00	2250.00000	27000.00		
0050 6161052 WARNING LIGHT, TYPE B	14.000	EA	25.00000	350.00	100.00000	1400.00		
0060 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000	EA	3500.00000	21000.00	3000.00000	18000.00		
0070 6162010 WORK ZONE LIGHTING		LUMP	1500.00000	1500.00	37600.00000	37600.00		
0080 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	284.000	LF	15.00000	4260.00	35.00000	9940.00		
0090 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	4.000	EA	1500.00000	6000.00	700.00000	2800.00		
0100 6181000 MOBILIZATION		LUMP	195000.00000	195000.00	240269.54000	240269.54		
0110 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	744.000	LF	5.00000	3720.00	5.00000	3720.00		
0120 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	1090.000	LF	5.00000	5450.00	5.00000	5450.00		
0130 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	8.000	EA	275.00000	2200.00	275.00000	2200.00		
0140 6206213A TYPE A EPOXY PAVEMENT MARKING, COMBINATION STRAIGHT- LEFT / RIGHT ARROW	1.000	EA	550.00000	550.00	550.00000	550.00		
0150 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	146.000	LF	12.00000	1752.00	12.00000	1752.00		
SECTION TOTALS			$	288,384.00	$	403,593.54	$	
SECTION 0002 BRIDGE NO. A08176 - J4S1999B								

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070525-401 COUNTIES : JACKSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	280.000 LF	8.00000	2240.00	22.00000	6160.00		
0170 2169901 MISC. REMOVAL OF SIDEWALK AND PARAPET	LUMP	75000.00000	75000.00	91826.00000	91826.00		
0180 2169901 MISC. REMOVAL OF TEMP. CONC. TRAFFIC BARRIER	LUMP	2500.00000	2500.00	2200.00000	2200.00		
0190 6071066 (72 IN.) PEDESTRIAN FENCE (STRUCTURES)	278.000 LF	80.00000	22240.00	83.12000	23107.36		
0200 6233000 EPOXY POLYMER CONCRETE OVERLAY	849.000 SQYD	58.00000	49242.00	68.00000	57732.00		
0210 7034430 SIDEWALK (BRIDGES)	2547.000 SQFT	40.00000	101880.00	36.00000	91692.00		
0220 7039903 MISC. PARAPET WALL	280.000 LF	145.00000	40600.00	76.00000	21280.00		
0230 7071000 CONDUIT SYSTEM ON STRUCTURE	LUMP	13000.00000	13000.00	4200.00000	4200.00		
0240 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	750.00000	750.00	675.00000	675.00		
0250 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	750.00000	750.00	675.00000	675.00		
SECTION TOTALS		$	308,202.00	$	299,547.36	$	
SECTION 0003 BRIDGE NO. A08186 - J4S1999B							
0260 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	280.000 LF	8.00000	2240.00	22.00000	6160.00		
0270 2169901 MISC. REMOVAL OF SIDEWALK AND PARAPET	LUMP	75000.00000	75000.00	91826.00000	91826.00		
0280 2169901 MISC. REMOVAL OF TEMP. CONC. TRAFFIC BARRIER	LUMP	2500.00000	2500.00	2200.00000	2200.00		
0290 6071066 (72 IN.) PEDESTRIAN FENCE (STRUCTURES)	278.000 LF	80.00000	22240.00	83.12000	23107.36		
0300 6233000 EPOXY POLYMER CONCRETE OVERLAY	817.000 SQYD	58.00000	47386.00	68.00000	55556.00		
0310 7034430 SIDEWALK (BRIDGES)	1981.000 SQFT	40.00000	79240.00	36.00000	71316.00		
0320 7039903 MISC. PARAPET WALL	280.000 LF	145.00000	40600.00	76.00000	21280.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070525-401 COUNTIES : JACKSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0330 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	13000.00000	13000.00	4200.00000	4200.00		
0340 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	750.00000	750.00	675.00000	675.00		
0350 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	750.00000	750.00	675.00000	675.00		
SECTION TOTALS			$	283,706.00	$	276,995.36	$	
SECTION 0004 BRIDGE NO. A08196 - J4S1999B								
0360 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	280.000	LF	8.00000	2240.00	22.00000	6160.00		
0370 2169901 MISC. REMOVAL OF SIDEWALK AND PARAPET		LUMP	75000.00000	75000.00	71826.00000	71826.00		
0380 2169901 MISC. REMOVAL OF TEMP. CONC. TRAFFIC BARRIER		LUMP	2500.00000	2500.00	2200.00000	2200.00		
0390 6071066 (72 IN.) PEDESTRIAN FENCE (STRUCTURES)	278.000	LF	80.00000	22240.00	83.12000	23107.36		
0400 6233000 EPOXY POLYMER CONCRETE OVERLAY	566.000	SQYD	58.00000	32828.00	68.00000	38488.00		
0410 7034430 SIDEWALK (BRIDGES)	2547.000	SQFT	40.00000	101880.00	36.00000	91692.00		
0420 7039903 MISC. PARAPET WALL	280.000	LF	145.00000	40600.00	76.00000	21280.00		
0430 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	13000.00000	13000.00	4200.00000	4200.00		
0440 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	750.00000	750.00	675.00000	675.00		
0450 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	750.00000	750.00	675.00000	675.00		
SECTION TOTALS			$	291,788.00	$	260,303.36	$	
SECTION 0005 BRIDGE NO. A08206 - J4S1999B								
0460 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	280.000	LF	8.00000	2240.00	22.00000	6160.00		
0470 2169901 MISC. REMOVAL OF SIDEWALK AND PARAPET		LUMP	75000.00000	75000.00	71826.00000	71826.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070525-401 COUNTIES : JACKSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0480 2169901 MISC. REMOVAL OF TEMP. CONC. TRAFFIC BARRIER		LUMP	2500.00000	2500.00	2200.00000	2200.00		
0490 6071066 (72 IN.) PEDESTRIAN FENCE (STRUCTURES)	278.000	LF	80.00000	22240.00	83.12000	23107.36		
0500 6233000 EPOXY POLYMER CONCRETE OVERLAY	1038.000	SQYD	58.00000	60204.00	68.00000	70584.00		
0510 7034430 SIDEWALK (BRIDGES)	2547.000	SQFT	40.00000	101880.00	36.00000	91692.00		
0520 7039903 MISC. PARAPET WALL	280.000	LF	145.00000	40600.00	76.00000	21280.00		
0530 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	1300.00000	1300.00	4200.00000	4200.00		
0540 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	750.00000	750.00	675.00000	675.00		
0550 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	750.00000	750.00	675.00000	675.00		
SECTION TOTALS			$	307,464.00	$	292,399.36	$	
SECTION 0006 BRIDGE NO. A08216 - J4S1999B								
0560 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	280.000	LF	8.00000	2240.00	22.00000	6160.00		
0570 2169901 MISC. REMOVAL OF SIDEWALK AND PARAPET		LUMP	75000.00000	75000.00	80000.00000	80000.00		
0580 2169901 MISC. REMOVAL OF TEMP. CONC. TRAFFIC BARRIER		LUMP	2500.00000	2500.00	2370.00000	2370.00		
0590 6071066 (72 IN.) PEDESTRIAN FENCE (STRUCTURES)	300.000	LF	80.00000	24000.00	83.12000	24936.00		
0600 6233000 EPOXY POLYMER CONCRETE OVERLAY	657.000	SQYD	58.00000	38106.00	68.00000	44676.00		
0610 7039903 MISC. PARAPET WALL	302.000	LF	200.00000	60400.00	76.00000	22952.00		
0620 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	13000.00000	13000.00	4200.00000	4200.00		
0630 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	750.00000	750.00	675.00000	675.00		
0640 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	750.00000	750.00	675.00000	675.00		
SECTION TOTALS			$	216,746.00	$	186,644.00	$	
SECTION 0007 BRIDGE NO. A11174 - J4S1999B								

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070525-401 COUNTIES : JACKSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0650 7049903 MISC. SIDEWALK CURB REPAIR	724.000 LF	40.00000	28960.00	79.00000	57196.00		
SECTION TOTALS		$	28,960.00	$	57,196.00	$	
CONTRACT TOTALS		$	1,725,250.00	$	1,776,678.98	$	

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 070525-402 COUNTIES : PLATTE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/16/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I1847
J4I1847, ROUTE 435, PLATTE COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 2,672,307.77	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 2,905,218.83	108.7157%

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 070525-402 COUNTIES : PLATTE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1847								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8850.00000	8850.00	12630.00000	12630.00		
0020 3105002 GRAVEL (A) OR CRUSHED STONE (B)	3270.000	TONS	25.60000	83712.00	31.25000	102187.50		
0030 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	38.300	TONS	125.00000	4787.50	232.63000	8909.73		
0040 4099905 MISC. SEAL COAT, LIGHTWEIGHT HAYDITE, GRADE B	146424.000	SQYD	1.60000	234278.40	1.50000	219636.00		
0050 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	416346.000	SQYD	4.72000	1965153.12	5.10000	2123364.60		
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	16.000	EA	2326.00000	37216.00	2290.00000	36640.00		
0070 6066610 END ANCHOR	2.000	EA	906.00000	1812.00	930.00000	1860.00		
0080 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	920.00000	1840.00	830.00000	1660.00		
0090 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	67.700	TONS	52.00000	3520.40	41.80000	2829.86		
0100 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	606.800	SQYD	71.30000	43264.84	73.50000	44599.80		
0110 6161005 CONSTRUCTION SIGNS	540.000	SQFT	3.20000	1728.00	3.15000	1701.00		
0120 6161025 CHANNELIZER (TRIM LINE)	163.000	EA	12.60000	2053.80	12.65000	2061.95		
0130 6161040 FLASHING ARROW PANEL	2.000	EA	945.00000	1890.00	945.00000	1890.00		
0140 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	2100.00000	2100.00	2100.00000	2100.00		
0150 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	105.00000	210.00	105.00000	210.00		
0160 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	105.00000	420.00	105.00000	420.00		
0170 6181000 MOBILIZATION		LUMP	91178.00000	91178.00	153060.00000	153060.00		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 070525-402 COUNTIES : PLATTE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	133169.000 LF	0.41000	54599.29	0.40000	53267.60		
0190 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	133169.000 LF	0.41000	54599.29	0.40000	53267.60		
0200 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	2800.000 LF	1.00000	2800.00	0.95000	2660.00		
0210 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3252.000 EA	0.50000	1626.00	0.75000	2439.00		
0220 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3252.000 EA	0.80000	2601.60	0.50000	1626.00		
0230 6209902 MISC. SNOWPLOWABLE PAVEMENT MARKER REMOVAL	1014.000 EA	25.00000	25350.00	35.90000	36402.60		
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4467.000 SQYD	7.41000	33100.47	5.00000	22335.00		
0250 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2196.300 STA	6.20000	13617.06	7.95000	17460.59		
SECTION TOTALS		$	2,672,307.77	$	2,905,218.83	$	
CONTRACT TOTALS		$	2,672,307.77	$	2,905,218.83	$	

VENDOR RANKING

CALL ORDER : 403 CONTRACT ID : 070525-403 COUNTIES : CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I1331
J4I1331, J4I1332 - ROUTE 435 - CLAY COUNTY J4I1332
***Bid Revision No. 1, No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 11,141,960.86	100.0000%
2	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 11,217,078.13	100.6742%
3	0010188	Ideker Inc.	$ 12,163,759.69	109.1707%
4	0010141	APAC-Kansas, Inc., Kansas City Division	$ 13,972,744.95	125.4065%

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070525-403 COUNTIES : CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1331								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15000.00000	15000.00	17575.00000	17575.00	9778.14000	9778.14
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14452.000	TONS	36.20000	523162.40	39.38000	569119.76	45.48000	657276.96
0030 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	9654.000	TONS	38.45000	371196.30	40.51000	391083.54	47.76000	461075.04
0040 4019905 MISC. BITUMINOUS SHOULDER REPAIR/LEVELING	1000.000	SQYD	9.00000	9000.00	34.00000	34000.00	3.69000	3690.00
0050 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	29629.000	TONS	74.70000	2213286.30	73.25000	2170324.25	71.12000	2107214.48
0060 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	33885.000	TONS	56.15000	1902642.75	49.25000	1668836.25	63.64000	2156441.40
0070 4071005 TACK COAT	20890.000	GAL	0.75000	15667.50	1.40000	29246.00	1.42000	29663.80
0080 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	10390.000	GAL	1.50000	15585.00	2.20000	22858.00	1.42000	14753.80
0090 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	3000.00000	12000.00	788.00000	3152.00	700.00000	2800.00
0100 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	416.000	SQYD	174.00000	72384.00	262.50000	109200.00	250.00000	104000.00
0110 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	42.000	SQYD	1.00000	42.00	6.30000	264.60	6.00000	252.00
0120 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	42.000	SQYD	1.00000	42.00	6.30000	264.60	6.00000	252.00
0130 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1226.000	LF	5.00000	6130.00	11.60000	14221.60	11.00000	13486.00
0140 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	834.000	EA	7.00000	5838.00	6.30000	5254.20	6.00000	5004.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070525-403 COUNTIES : CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
0150 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	295.300	TONS	115.00000	33959.50	41.20000	12166.36	35.00000	10335.50
0160 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1166.700	SQYD	35.50000	41417.85	94.60000	110369.82	93.00000	108503.10
0170 6161005 CONSTRUCTION SIGNS	1719.000	SQFT	2.00000	3438.00	3.20000	5500.80	9.00000	15471.00
0180 6161025 CHANNELIZER (TRIM LINE)	533.000	EA	37.00000	19721.00	14.70000	7835.10	22.00000	11726.00
0190 6161040 FLASHING ARROW PANEL	5.000	EA	500.00000	2500.00	840.00000	4200.00	1200.00000	6000.00
0200 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	2000.00000	2000.00	2100.00000	2100.00	2750.00000	2750.00
0210 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	105.00000	210.00	100.00000	200.00
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	105.00000	210.00	100.00000	200.00
0230 6162010 WORK ZONE LIGHTING		LUMP	5000.00000	5000.00	2625.00000	2625.00	5064.08000	5064.08
0240 6181000 MOBILIZATION		LUMP	176000.00000	176000.00	186772.00000	186772.00	123562.65000	123562.65
0250 6191000 PAVEMENT EDGE TREATMENT	6723.000	LF	1.00000	6723.00	0.30000	2016.90	1.68000	11294.64
0260 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	96500.000	LF	0.40000	38600.00	0.40000	38600.00	0.39000	37635.00
0270 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	91340.000	LF	0.40000	36536.00	0.40000	36536.00	0.39000	35622.60
0280 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	12300.000	LF	0.93000	11439.00	1.00000	12300.00	0.95000	11685.00
0290 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3022.000	EA	1.00000	3022.00	0.50000	1511.00	0.41000	1239.02
0300 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3022.000	EA	1.00000	3022.00	0.80000	2417.60	0.58000	1752.76
0310 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	9760.000	SQYD	3.35000	32696.00	4.03000	39332.80	4.04000	39430.40

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070525-403 COUNTIES : CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
0320 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2127.400	STA	8.58000	18253.09	6.10000	12977.14	8.11000	17253.21
SECTION TOTALS			$	5,596,703.69	$	5,513,080.32	$	6,005,412.58
SECTION 0002 ROADWAY ITEMS - J4I1332								
0330 2022010 REMOVAL OF IMPROVEMENTS		LUMP	16000.00000	16000.00	18407.00000	18407.00	6334.56000	6334.56
0340 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12058.000	TONS	35.40000	426853.20	39.38000	474844.04	45.43000	547794.94
0350 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	8000.000	TONS	35.75000	286000.00	40.51000	324080.00	47.94000	383520.00
0360 4019905 MISC. BITUMINOUS SHOULDER REPAIR/LEVELING	1200.000	SQYD	9.00000	10800.00	34.00000	40800.00	3.73000	4476.00
0370 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	30562.000	TONS	73.80000	2255475.60	73.25000	2238666.50	70.34000	2149731.08
0380 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	34987.000	TONS	53.70000	1878801.90	49.25000	1723109.75	63.87000	2234619.69
0390 4071005 TACK COAT	21250.000	GAL	0.65000	13812.50	1.40000	29750.00	1.42000	30175.00
0400 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	7760.000	GAL	1.50000	11640.00	2.20000	17072.00	1.42000	11019.20
0410 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	1.000	EA	3500.00000	3500.00	3938.00000	3938.00	3750.00000	3750.00
0420 6122020 REPLACEMENT SAND BARREL	2.000	EA	250.00000	500.00	263.00000	526.00	250.00000	500.00
0430 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	3000.00000	12000.00	788.00000	3152.00	700.00000	2800.00
0440 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	846.000	SQYD	131.00000	110826.00	262.50000	222075.00	250.00000	211500.00
0450 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	85.000	SQYD	1.00000	85.00	6.30000	535.50	6.00000	510.00
0460 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	85.000	SQYD	1.00000	85.00	6.30000	535.50	6.00000	510.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070525-403 COUNTIES : CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
0470 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2440.000	LF	5.00000	12200.00	11.60000	28304.00	11.00000	26840.00
0480 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1750.000	EA	6.00000	10500.00	6.30000	11025.00	6.00000	10500.00
0490 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	468.800	TONS	115.00000	53912.00	41.20000	19314.56	35.00000	16408.00
0500 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1827.400	SQYD	35.50000	64872.70	94.60000	172872.04	93.00000	169948.20
0510 6161005 CONSTRUCTION SIGNS	1655.000	SQFT	2.00000	3310.00	3.20000	5296.00	9.00000	14895.00
0520 6161025 CHANNELIZER (TRIM LINE)	533.000	EA	37.00000	19721.00	14.70000	7835.10	22.00000	11726.00
0530 6161040 FLASHING ARROW PANEL	5.000	EA	500.00000	2500.00	840.00000	4200.00	1200.00000	6000.00
0540 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	2000.00000	2000.00	2100.00000	2100.00	2750.00000	2750.00
0550 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	105.00000	210.00	100.00000	200.00
0560 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	105.00000	210.00	100.00000	200.00
0570 6162010 WORK ZONE LIGHTING		LUMP	5000.00000	5000.00	2625.00000	2625.00	5064.08000	5064.08
0580 6181000 MOBILIZATION		LUMP	176000.00000	176000.00	179886.00000	179886.00	113882.68000	113882.68
0590 6191000 PAVEMENT EDGE TREATMENT	7041.000	LF	1.00000	7041.00	0.30000	2112.30	1.67000	11758.47
0600 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	96510.000	LF	0.40000	38604.00	0.40000	38604.00	0.39000	37638.90
0610 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	92550.000	LF	0.40000	37020.00	0.40000	37020.00	0.39000	36094.50
0620 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	18400.000	LF	0.93000	17112.00	1.00000	18400.00	0.95000	17480.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070525-403 COUNTIES : CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
0630 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3772.000	EA	1.00000	3772.00	0.50000	1886.00	0.41000	1546.52
0640 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3772.000	EA	1.00000	3772.00	0.80000	3017.60	0.58000	2187.76
0650 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	14682.000	SQYD	2.95000	43311.90	4.03000	59168.46	4.72000	69299.04
0660 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2003.300	STA	8.90000	17829.37	6.20000	12420.46	8.33000	16687.49
SECTION TOTALS			$	5,545,257.17	$	5,703,997.81	$	6,158,347.11
CONTRACT TOTALS			$	11,141,960.86	$	11,217,078.13	$	12,163,759.69

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070525-403 COUNTIES : CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1331							
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP	61000.00000	61000.00				
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14452.000 TONS	49.15000	710315.80				
0030 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	9654.000 TONS	50.10000	483665.40				
0040 4019905 MISC. BITUMINOUS SHOULDER REPAIR/LEVELING	1000.000 SQYD	18.35000	18350.00				
0050 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	29629.000 TONS	88.20000	2613277.80				
0060 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	33885.000 TONS	64.75000	2194053.75				
0070 4071005 TACK COAT	20890.000 GAL	1.60000	33424.00				
0080 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	10390.000 GAL	2.70000	28053.00				
0090 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000 EA	714.00000	2856.00				
0100 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	416.000 SQYD	255.00000	106080.00				
0110 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	42.000 SQYD	6.15000	258.30				
0120 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	42.000 SQYD	6.15000	258.30				
0130 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1226.000 LF	11.25000	13792.50				
0140 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	834.000 EA	6.15000	5129.10				

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070525-403 COUNTIES : CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	295.300	TONS	35.70000	10542.21				
0160 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1166.700	SQYD	94.85000	110661.50				
0170 6161005 CONSTRUCTION SIGNS	1719.000	SQFT	3.10000	5328.90				
0180 6161025 CHANNELIZER (TRIM LINE)	533.000	EA	14.30000	7621.90				
0190 6161040 FLASHING ARROW PANEL	5.000	EA	816.00000	4080.00				
0200 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	2040.00000	2040.00				
0210 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	102.00000	204.00				
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	102.00000	204.00				
0230 6162010 WORK ZONE LIGHTING		LUMP	23000.00000	23000.00				
0240 6181000 MOBILIZATION		LUMP	359200.00000	359200.00				
0250 6191000 PAVEMENT EDGE TREATMENT	6723.000	LF	4.25000	28572.75				
0260 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	96500.000	LF	0.40000	38600.00				
0270 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	91340.000	LF	0.40000	36536.00				
0280 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	12300.000	LF	1.00000	12300.00				
0290 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3022.000	EA	0.75000	2266.50				
0300 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3022.000	EA	0.50000	1511.00				
0310 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	9760.000	SQYD	3.55000	34648.00				

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070525-403 COUNTIES : CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2127.400	STA	7.80000	16593.72				
SECTION TOTALS			$	6,964,424.43	$		$	
SECTION 0002 ROADWAY ITEMS - J4I1332								
0330 2022010 REMOVAL OF IMPROVEMENTS		LUMP	60915.00000	60915.00				
0340 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12058.000	TONS	46.70000	563108.60				
0350 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	8000.000	TONS	48.00000	384000.00				
0360 4019905 MISC. BITUMINOUS SHOULDER REPAIR/LEVELING	1200.000	SQYD	15.00000	18000.00				
0370 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	30562.000	TONS	85.45000	2611522.90				
0380 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	34987.000	TONS	61.80000	2162196.60				
0390 4071005 TACK COAT	21250.000	GAL	1.60000	34000.00				
0400 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	7760.000	GAL	2.70000	20952.00				
0410 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	1.000	EA	3825.00000	3825.00				
0420 6122020 REPLACEMENT SAND BARREL	2.000	EA	255.00000	510.00				
0430 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	714.00000	2856.00				
0440 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	846.000	SQYD	255.00000	215730.00				
0450 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	85.000	SQYD	6.15000	522.75				
0460 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	85.000	SQYD	6.15000	522.75				

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070525-403 COUNTIES : CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0470 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2440.000	LF	11.25000	27450.00				
0480 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1750.000	EA	6.15000	10762.50				
0490 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	468.800	TONS	35.70000	16736.16				
0500 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1827.400	SQYD	94.85000	173328.89				
0510 6161005 CONSTRUCTION SIGNS	1655.000	SQFT	3.10000	5130.50				
0520 6161025 CHANNELIZER (TRIM LINE)	533.000	EA	14.30000	7621.90				
0530 6161040 FLASHING ARROW PANEL	5.000	EA	816.00000	4080.00				
0540 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	2040.00000	2040.00				
0550 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	102.00000	204.00				
0560 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	102.00000	204.00				
0570 6162010 WORK ZONE LIGHTING		LUMP	23000.00000	23000.00				
0580 6181000 MOBILIZATION		LUMP	475000.00000	475000.00				
0590 6191000 PAVEMENT EDGE TREATMENT	7041.000	LF	4.26000	29994.66				
0600 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	96510.000	LF	0.40000	38604.00				
0610 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	92550.000	LF	0.40000	37020.00				
0620 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	18400.000	LF	1.00000	18400.00				

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070525-403 COUNTIES : CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0630 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3772.000	EA	0.75000	2829.00				
0640 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3772.000	EA	0.50000	1886.00				
0650 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	14682.000	SQYD	2.70000	39641.40				
0660 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2003.300	STA	7.85000	15725.91				
SECTION TOTALS			$	7,008,320.52	$		$	
CONTRACT TOTALS			$	13,972,744.95	$	0.00	$	

VENDOR RANKING

CALL ORDER : 404 CONTRACT ID : 070525-404 COUNTIES : LAFAYETTE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P1874
J4P1933

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 387,335.95	100.0000%

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070525-404 COUNTIES : LAFAYETTE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1874								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1092.52000	1092.52				
0020 2031000 CLASS A EXCAVATION	211.000	CUYD	31.79000	6707.69				
0030 2037075 COMPACTING IN CUT	2.000	STA	238.09000	476.18				
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	329.000	SQYD	10.35000	3405.15				
0050 4019905 MISC. OPTIONAL PAVEMENT	328.800	SQYD	59.06000	19418.93				
0060 6161005 CONSTRUCTION SIGNS	272.000	SQFT	8.57000	2331.04				
0070 6161025 CHANNELIZER (TRIM LINE)	25.000	EA	16.07000	401.75				
0080 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	160.71000	1285.68				
0090 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	214.29000	857.16				
0100 6181000 MOBILIZATION		LUMP	5944.22000	5944.22				
0110 6191000 PAVEMENT EDGE TREATMENT	270.000	LF	3.47000	936.90				
0120 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	253.000	LF	0.55000	139.15				
0130 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	68.000	LF	3.20000	217.60				
0140 6207000A PAVEMENT MARKING REMOVAL (PAINT)	208.000	LF	1.07000	222.56				
0150 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	0.700	STA	899.53000	629.67				
0160 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	2184.00000	218.40				
0170 8061016 SEDIMENT REMOVAL	4.000	CUYD	29.22000	116.88				
0180 8061021 TYPE I DITCH CHECK	4.000	EA	81.90000	327.60				
SECTION TOTALS			$	44,729.08	$		$	
SECTION 0002 TRAFFIC SIGNAL ITEMS - J4P1874								

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070525-404 COUNTIES : LAFAYETTE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 9023552 POST, WOOD SPAN WIRE, CLASS IV	1.000	EA	1890.00000	1890.00				
0200 9023602 SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	52.000	LF	6.30000	327.60				
0210 9025020 CONDUIT, 1 IN., LOOP DETECTOR	48.000	LF	10.50000	504.00				
0220 9025400 CONDUIT, 4 IN., TRENCH	35.000	LF	15.75000	551.25				
0230 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	90.000	LF	1.58000	142.20				
0240 9028305 CABLE, 12 AWG 5 CONDUCTOR	50.000	LF	3.15000	157.50				
0250 9028307 CABLE, 12 AWG 7 CONDUCTOR	110.000	LF	3.41000	375.10				
0260 9028500 CABLE, LOOP DETECTOR, IN DUCT	570.000	LF	3.68000	2097.60				
0270 9029901 MISC. METER/DISCONNECT AND RELOCATION		LUMP	1260.00000	1260.00				
0280 9108510 CABLE, LOOP DETECTOR, LEAD IN	150.000	LF	3.41000	511.50				
SECTION TOTALS			$	7,816.75	$		$	
SECTION 0003 HIGHWAY SIGNING ITEMS - J4P1874								
0290 9031010 CONCRETE FOOTINGS, EMBEDDED	0.300	CUYD	2008.93000	602.68				
0300 9031210 STRUCTURAL STEEL POSTS	250.000	LB	5.89000	1472.50				
0310 9031220 PIPE POSTS	260.000	LB	6.16000	1601.60				
0320 9031240 BREAKAWAY ASSEMBLY	2.000	EA	112.50000	225.00				
0330 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN, 12 GA.	26.000	LF	9.38000	243.88				
0340 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	6.000	LF	11.52000	69.12				
0350 9035004 TYPE SHR2L-1 SIGN	44.000	SQFT	33.21000	1461.24				
SECTION TOTALS			$	5,676.02	$		$	
SECTION 0004 ROADWAY ITEMS - J4P1933								

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070525-404 COUNTIES : LAFAYETTE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	3739.400	TONS	51.58000	192878.25				
0370 4019910 MISC. BITUM PVMT MIXTURE PG64-22, (BP-3	969.800	TONS	62.70000	60806.46				
0380 4071005 TACK COAT	2700.000	GAL	1.57000	4239.00				
0390 4134000 BITUMINOUS FOG SEAL	27.000	GAL	6.29000	169.83				
0400 6161005 CONSTRUCTION SIGNS	537.000	SQFT	8.57000	4602.09				
0410 6161025 CHANNELIZER (TRIM LINE)	446.000	EA	5.36000	2390.56				
0420 6161040 FLASHING ARROW PANEL	1.000	EA	535.71000	535.71				
0430 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	214.29000	428.58				
0440 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	214.29000	428.58				
0450 6181000 MOBILIZATION		LUMP	10415.67000	10415.67				
0460 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000	EA	426.88000	4268.80				
0470 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	15784.000	LF	0.44000	6944.96				
0480 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	26567.000	LF	0.55000	14611.85				
0490 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	408.000	SQYD	7.12000	2904.96				
0500 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3096.000	SQYD	4.21000	13034.16				
0510 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	132.700	STA	38.57000	5118.24				
0520 6269909 MISC. CENTERLINE RUMBLE STRIP	67.200	STA	38.57000	2591.90				

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 070525-404 COUNTIES : LAFAYETTE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 9028500 CABLE, LOOP DETECTOR, IN DUCT	550.000 LF	4.99000	2744.50				
SECTION TOTALS		$	329,114.10	$		$	
CONTRACT TOTALS		$	387,335.95	$	0.00	$	

VENDOR RANKING

CALL ORDER : 406 CONTRACT ID : 070525-406 COUNTIES : JACKSON CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS OTHERS
CONTRACT TIME : 06/30/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P1862

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 587,777.00	100.0000%
2	0010157	James H. Drew Corporation	$ 748,921.00	127.4158%
3	0025641	Superior Rail System, L.L.C.	$ 999,446.00	170.0383%
4	0011710	Mar-Jim Contracting, LLC	$ 1,274,326.19	216.8044%

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 070525-406 COUNTIES : JACKSON CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1862							
0010 2029902 MISC. TYPE B OR C TERMINAL REMOVAL	5.000 EA	21.41000	107.05	350.00000	1750.00	500.00000	2500.00
0020 2029903 MISC. GUARD CABLE REMOVAL, 3/S	20.000 LF	0.54000	10.80	4.00000	80.00	12.00000	240.00
0030 2029903 MISC. GUARDRAIL REMOVAL.	500.000 LF	0.17000	85.00	3.60000	1800.00	1.00000	500.00
0040 2039902 MISC. EMBANKMENT PAD FOR TY A NON-FLARED TERM	4.000 EA	52.02000	208.08	1175.00000	4700.00	500.00000	2000.00
0050 2159903 MISC. SHAPING SLOPES, CLASS 1	100.000 LF	0.54000	54.00	40.00000	4000.00	30.00000	3000.00
0060 6061010 GUARDRAIL TYPE A	300.000 LF	3.86000	1158.00	17.50000	5250.00	22.00000	6600.00
0070 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	100.000 LF	2.90000	290.00	37.00000	3700.00	40.00000	4000.00
0080 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	100.000 LF	0.30000	30.00	40.50000	4050.00	50.00000	5000.00
0090 6061053 GUARDRAIL TYPE E, 9 FT. POST	100.000 LF	2.01000	201.00	49.00000	4900.00	50.00000	5000.00
0100 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	100.000 LF	1.19000	119.00	27.00000	2700.00	40.00000	4000.00
0110 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000 EA	61.97000	123.94	1455.00000	2910.00	800.00000	1600.00
0120 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	2.000 EA	67.35000	134.70	1800.00000	3600.00	900.00000	1800.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	7.000 EA	14.18000	99.26	380.00000	2660.00	300.00000	2100.00
0140 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	3.000 EA	17.60000	52.80	490.00000	1470.00	400.00000	1200.00
0150 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	2.000 EA	80.32000	160.64	1755.00000	3510.00	400.00000	800.00

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 070525-406 COUNTIES : JACKSON CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	20.000 EA	1624.48000	32489.60	3320.00000	66400.00	2600.00000	52000.00
0170 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000 EA	1939.20000	1939.20	4590.00000	4590.00	2000.00000	2000.00
0180 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000 EA	15408.56000	15408.56	11115.00000	11115.00	17000.00000	17000.00
0190 6064100 MEDIAN GUARD CABLE 3 - STRAND	20.000 LF	34.66000	693.20	24.00000	480.00	10.00000	200.00
0200 6064106 ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING)	20.000 LF	1.57000	31.40	23.00000	460.00	10.00000	200.00
0210 6064108 ROADSIDE GUARD CABLE 3 - STRAND (4 FT. POST SPACING)	20.000 LF	1.71000	34.20	34.00000	680.00	10.00000	200.00
0220 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	4.000 EA	120.47000	481.88	1650.00000	6600.00	900.00000	3600.00
0230 6064111 ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION	2.000 EA	120.47000	240.94	1225.00000	2450.00	900.00000	1800.00
0240 6066620 GUARDRAIL ANCHOR, EMBEDDED	2.000 EA	14.52000	29.04	800.00000	1600.00	1500.00000	3000.00
0250 6069902 MISC. END ANCHOR (COMPLETE)	10.000 EA	180.92000	1809.20	695.00000	6950.00	700.00000	7000.00
0260 6069902 MISC. FLARED TY A CRASHWORTHY END TERMINAL	2.000 EA	193.82000	387.64	2125.00000	4250.00	2200.00000	4400.00
0270 6069902 MISC. GUARD CABLE LINE POST SET IN ROCK 3/S	3.000 EA	0.84000	2.52	120.00000	360.00	100.00000	300.00
0280 6069902 MISC. GUARDRAIL, ANCHOR ROCK FACE	1.000 EA	2.16000	2.16	125.00000	125.00	500.00000	500.00
0290 6069902 MISC. INST POST IN SOLID ROCK OR CONC, TYPE A	40.000 EA	0.64000	25.60	120.00000	4800.00	85.00000	3400.00
0300 6069902 MISC. INST POST IN SOLID ROCK OR CONC, TYPE E	40.000 EA	0.64000	25.60	120.00000	4800.00	85.00000	3400.00
0310 6069902 MISC. INSTALL TERMINAL END MARKER	4.000 EA	0.25000	1.00	34.00000	136.00	100.00000	400.00
0320 6069902 MISC. R/R 12.5 FT. BEAM, TYPE A GR	100.000 EA	41.78000	4178.00	140.00000	14000.00	200.00000	20000.00

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 070525-406 COUNTIES : JACKSON CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT
0330 6069902 MISC. R/R 12.5 R BM, CONC/CONVEX, TYPE A GR	50.000 EA	90.92000	4546.00	165.00000	8250.00	250.00000	12500.00
0340 6069902 MISC. R/R 12.5' THRIE BEAM RAIL, TYPE E GR	2.000 EA	12.76000	25.52	220.00000	440.00	400.00000	800.00
0350 6069902 MISC. R/R 14 IN BLOCK POST #2-6, CAT	5.000 EA	0.64000	3.20	45.00000	225.00	5.00000	25.00
0360 6069902 MISC. R/R 14 IN BLOCK, ET 2000	116.000 EA	0.08000	9.28	50.00000	5800.00	1.00000	116.00
0370 6069902 MISC. R/R 14 IN BLOCK. SRT	50.000 EA	0.06000	3.00	50.00000	2500.00	5.00000	250.00
0380 6069902 MISC. R/R 14 INCH BLOCK POST #1, CAT	5.000 EA	0.06000	0.30	50.00000	250.00	5.00000	25.00
0390 6069902 MISC. R/R 25 FT DBR PUNCHED FOR EXTR ET 2000	150.000 EA	174.93000	26239.50	245.00000	36750.00	777.00000	116550.00
0400 6069902 MISC. R/R 25 FT DEEPBEAM RAIL, ET 2000	50.000 EA	104.03000	5201.50	175.00000	8750.00	200.00000	10000.00
0410 6069902 MISC. R/R 25 FT PANEL, TYPE A GR	220.000 EA	97.40000	21428.00	175.00000	38500.00	309.00000	67980.00
0420 6069902 MISC. R/R 25 FT THRIE BEAM PANEL, TYPE E GR	1.000 EA	2.42000	2.42	300.00000	300.00	400.00000	400.00
0430 6069902 MISC. R/R 45 IN WOOD POST #1-2, SRT	50.000 EA	2.18000	109.00	95.00000	4750.00	55.00000	2750.00
0440 6069902 MISC. R/R 45 IN WOOD POST #1-4, ET 2000	300.000 EA	0.18000	54.00	100.00000	30000.00	50.00000	15000.00
0450 6069902 MISC. R/R 6.25 FT END ANCHOR PANEL	2.000 EA	5.05000	10.10	80.00000	160.00	250.00000	500.00
0460 6069902 MISC. R/R 6.25 FT TY A TO TY E TRANSITION BEAM	2.000 EA	10.10000	20.20	160.00000	320.00	250.00000	500.00
0470 6069902 MISC. R/R 60 IN FND TUBE W/SOILPLATE, SRT	2.000 EA	8.59000	17.18	205.00000	410.00	20.00000	40.00
0480 6069902 MISC. R/R 6X8 TUBE (KNOCKOUT BLOCK), CA	1.000 EA	5.30000	5.30	60.00000	60.00	10.00000	10.00
0490 6069902 MISC. R/R 72 IN FND TUBE, BNS	1.000 EA	18.56000	18.56	265.00000	265.00	50.00000	50.00
0500 6069902 MISC. R/R 72 IN WP, ET 2000	170.000 EA	0.39000	66.30	110.00000	18700.00	75.00000	12750.00

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 070525-406 COUNTIES : JACKSON CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT
0510 6069902 MISC. R/R 72 IN WP, SRT	50.000 EA	0.39000	19.50	110.00000	5500.00	75.00000	3750.00
0520 6069902 MISC. R/R 78 IN FND TUBE W SOIL PLATE. SRT	1.000 EA	1.21000	1.21	305.00000	305.00	50.00000	50.00
0530 6069902 MISC. R/R 96 1/16 IN FND TUBE, BNS	1.000 EA	2.28000	2.28	305.00000	305.00	50.00000	50.00
0540 6069902 MISC. R/R ANCH BRACKET - MED OR RDSIDE, 3/S	6.000 EA	0.77000	4.62	115.00000	690.00	1020.00000	6120.00
0550 6069902 MISC. R/R ANCH BRACKET, GUARD CABLE TO GR, 3/S	2.000 EA	0.77000	1.54	100.00000	200.00	20.00000	40.00
0560 6069902 MISC. R/R ANCHOR POST, 3/S	30.000 EA	0.74000	22.20	125.00000	3750.00	150.00000	4500.00
0570 6069902 MISC. R/R ANCHOR POST, HT	2.000 EA	7.43000	14.86	590.00000	1180.00	1000.00000	2000.00
0580 6069902 MISC. R/R ANCHOR TERMINAL FITTING, HT	5.000 EA	2.13000	10.65	165.00000	825.00	300.00000	1500.00
0590 6069902 MISC. R/R BENT PLATE SLEEVE, CAT	1.000 EA	0.45000	0.45	125.00000	125.00	10.00000	10.00
0600 6069902 MISC. R/R BLOCK 8X6X14, TYPE A GR	600.000 EA	0.05000	30.00	19.00000	11400.00	5.00000	3000.00
0610 6069902 MISC. R/R BLOCK 8X6X21, TYPE E GR	15.000 EA	0.06000	0.90	40.00000	600.00	10.00000	150.00
0620 6069902 MISC. R/R CAB ASSEM W/PIPE, PL & ANCH, ET 2000	40.000 EA	1.41000	56.40	100.00000	4000.00	100.00000	4000.00
0630 6069902 MISC. R/R CAB ASSEM W/PIPES & PLATE, CA	2.000 EA	1.06000	2.12	120.00000	240.00	100.00000	200.00
0640 6069902 MISC. R/R CABLE END FITTING 3/S	50.000 EA	0.19000	9.50	95.00000	4750.00	100.00000	5000.00
0650 6069902 MISC. R/R CABLE RELEASE POST, HT	5.000 EA	5.05000	25.25	400.00000	2000.00	700.00000	3500.00
0660 6069902 MISC. R/R CABLE SPLICE TURNBUCKLE, HT	10.000 EA	2.29000	22.90	175.00000	1750.00	200.00000	2000.00
0670 6069902 MISC. R/R CABLE TRANSITION BRACKET, 3/S	15.000 EA	0.51000	7.65	60.00000	900.00	20.00000	300.00
0680 6069902 MISC. R/R CHANNEL STRUT, CAT	1.000 EA	0.97000	0.97	130.00000	130.00	10.00000	10.00
0690 6069902 MISC. R/R COMPENSATING CABLE END ASSY, 3/S	10.000 EA	0.87000	8.70	135.00000	1350.00	200.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 070525-406 COUNTIES : JACKSON CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	 AMOUNT
0700 6069902 MISC. R/R COMPENSATOR SPRING, 3/S	20.000 EA	1.94000	38.80	105.00000	2100.00	200.00000	4000.00
0710 6069902 MISC. R/R END ANCHOR RAIL	8.000 EA	1.01000	8.08	100.00000	800.00	200.00000	1600.00
0720 6069902 MISC. R/R END SEC (SHOE), TYPE A GR	2.000 EA	0.57000	1.14	65.00000	130.00	50.00000	100.00
0730 6069902 MISC. R/R FIRST SLOTTED PANEL, 12.5' SR	12.000 EA	39.49000	473.88	200.00000	2400.00	500.00000	6000.00
0740 6069902 MISC. R/R HBA POST #1 TOP ET 2000 PLUS	10.000 EA	173.92000	1739.20	120.00000	1200.00	200.00000	2000.00
0750 6069902 MISC. R/R HBA POST #1-2 BOTTOM, ET 2000 PLUS	2.000 EA	101.00000	202.00	150.00000	300.00	100.00000	200.00
0760 6069902 MISC. R/R HBA POST #2-8 TOP, ET 2000 PLUS	25.000 EA	86.96000	2174.00	125.00000	3125.00	20.00000	500.00
0770 6069902 MISC. R/R HBA POST #3-8 BOTTOM, ET 2000 PLUS	2.000 EA	101.00000	202.00	150.00000	300.00	20.00000	40.00
0780 6069902 MISC. R/R LINE POST - MEDIAN, 3/S	1000.000 EA	61.28000	61280.00	70.00000	70000.00	70.00000	70000.00
0790 6069902 MISC. R/R LINE POST - ROADSIDE, 3/S	400.000 EA	15.32000	6128.00	70.00000	28000.00	5.00000	2000.00
0800 6069902 MISC. R/R NEW GR EXTRUDER ET, 2000	30.000 EA	435.56000	13066.80	800.00000	24000.00	888.00000	26640.00
0810 6069902 MISC. R/R NOSE PIECE, SRT	12.000 EA	2.53000	30.36	135.00000	1620.00	200.00000	2400.00
0820 6069902 MISC. R/R NOSE PLATE, CAT	3.000 EA	6.53000	19.59	150.00000	450.00	200.00000	600.00
0830 6069902 MISC. R/R OFFSET STRUT, ET 2000	4.000 EA	4.24000	16.96	90.00000	360.00	20.00000	80.00
0840 6069902 MISC. R/R PARTS FOR BNS	1.000 EA	151.50000	151.50	735.00000	735.00	3000.00000	3000.00
0850 6069902 MISC. R/R POST #1-2, BNS	1.000 EA	45.45000	45.45	100.00000	100.00	200.00000	200.00
0860 6069902 MISC. R/R POST #3-8, BNS	1.000 EA	50.50000	50.50	110.00000	110.00	200.00000	200.00
0870 6069902 MISC. R/R POST #9-12, BNS	1.000 EA	45.45000	45.45	115.00000	115.00	200.00000	200.00
0880 6069902 MISC. R/R RAIL & ROD POST #2-4, CAT	2.000 EA	9.39000	18.78	295.00000	590.00	500.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 070525-406 COUNTIES : JACKSON CLAY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT
0890 6069902 MISC. R/R RAIL & ROD POST #4-6, CAT	1.000 EA	6.77000	6.77	390.00000	390.00	500.00000	500.00
0900 6069902 MISC. R/R SECOND SLOTTED PANEL 12.5', SRT	12.000 EA	2.02000	24.24	325.00000	3900.00	400.00000	4800.00
0910 6069902 MISC. R/R SIDE PLATE, CAT	2.000 EA	10.39000	20.78	165.00000	330.00	500.00000	1000.00
0920 6069902 MISC. R/R SPACER CHANNEL, CAT	1.000 EA	15.88000	15.88	295.00000	295.00	10.00000	10.00
0930 6069902 MISC. R/R ST FND TUBE W/ SOILPLATE, ET 2000	5.000 EA	1.21000	6.05	210.00000	1050.00	50.00000	250.00
0940 6069902 MISC. R/R ST FND TUBE W/SOILPLATE, CAT	3.000 EA	1.21000	3.63	280.00000	840.00	50.00000	150.00
0950 6069902 MISC. R/R STEEL 6 FT POST, TYPE A GR	500.000 EA	60.16000	30080.00	90.00000	45000.00	70.00000	35000.00
0960 6069902 MISC. R/R STEEL 6 FT POST, TYPE E GR	5.000 EA	6.44000	32.20	110.00000	550.00	100.00000	500.00
0970 6069902 MISC. R/R STEEL 9 FT POST, TYPE A GR	10.000 EA	7.25000	72.50	125.00000	1250.00	100.00000	1000.00
0980 6069902 MISC. R/R STEEL 9 FT POST, TYPE E GR	10.000 EA	7.68000	76.80	135.00000	1350.00	100.00000	1000.00
0990 6069902 MISC. R/R STEEL FOUNDATION TUBE, SRT	2.000 EA	1.21000	2.42	175.00000	350.00	50.00000	100.00
1000 6069902 MISC. R/R STEEL YIELDING TERMINAL POST 2000 PL	20.000 EA	14.52000	290.40	80.00000	1600.00	200.00000	4000.00
1010 6069902 MISC. R/R STRUT ASSEMBLY, SRT	2.000 EA	4.24000	8.48	85.00000	170.00	50.00000	100.00
1020 6069902 MISC. R/R TERM CONN, TYPE A GR	1.000 EA	4.04000	4.04	65.00000	65.00	50.00000	50.00
1030 6069902 MISC. R/R TERM CONN, TYPE E GR	1.000 EA	6.89000	6.89	130.00000	130.00	300.00000	300.00
1040 6069902 MISC. R/R TERMINAL SECTION (COMPLETE), HT	1.000 EA	228.22000	228.22	2745.00000	2745.00	3000.00000	3000.00
1050 6069902 MISC. R/R TURNBUCKLE ASSY W/O COMPETOR, 3/S	15.000 EA	4.56000	68.40	135.00000	2025.00	50.00000	750.00
1060 6069902 MISC. R/R USED GR EXTRUDER, ET 2000	150.000 EA	0.02000	3.00	100.00000	15000.00	155.00000	23250.00

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 070525-406 COUNTIES : JACKSON CLAY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT
1070 6069902 MISC. R/R WOOD POST #1, CAT	5.000 EA	40.40000	202.00	120.00000	600.00	200.00000	1000.00
1080 6069902 MISC. R/R WOOD POST #2-6, CAT	5.000 EA	40.40000	202.00	105.00000	525.00	100.00000	500.00
1090 6069902 MISC. REALIGN & REUSE EXIST POST, TYPE	200.000 EA	17.13000	3426.00	19.00000	3800.00	36.00000	7200.00
1100 6069902 MISC. REALIGN & REUSE EXIST POST, TYPE E GR	200.000 EA	0.17000	34.00	19.00000	3800.00	36.00000	7200.00
1110 6069902 MISC. REALIGN LINE POST, 3/S	450.000 EA	20.07000	9031.50	22.00000	9900.00	20.00000	9000.00
1120 6069902 MISC. REALIGN LINE POST, HT	50.000 EA	32.12000	1606.00	25.00000	1250.00	20.00000	1000.00
1130 6069902 MISC. REATTACH CABLE TO POST, 3/S	2000.000 EA	0.01000	20.00	0.30000	600.00	1.00000	2000.00
1140 6069902 MISC. REATTACH CABLE TO POST, HT	100.000 EA	1.07000	107.00	16.50000	1650.00	5.00000	500.00
1150 6069902 MISC. REPL 8X6X14 3/16 TAPERED BLOCK, BNS	1.000 EA	0.61000	0.61	75.00000	75.00	50.00000	50.00
1160 6069902 MISC. REPLACE / SPLICE CABLE, HT	10.000 EA	0.11000	1.10	70.00000	700.00	150.00000	1500.00
1170 6069902 MISC. REPLACE / SPLICE HT CABLE	10.000 EA	0.11000	1.10	140.00000	1400.00	150.00000	1500.00
1180 6069902 MISC. RESET/R/R/PARTS FOR TY C END TERMINAL	20.000 EA	1336.99000	26739.80	400.00000	8000.00	1000.00000	20000.00
1190 6069902 MISC. RETENSION GUARD CABLE, 3/S	220.000 EA	0.02000	4.40	40.00000	8800.00	10.00000	2200.00
1200 6069902 MISC. RETENSION GUARDCABLE, HT	50.000 EA	0.02000	1.00	45.00000	2250.00	15.00000	750.00
1210 6069902 MISC. TERMINAL POST #1/WEAK	2.000 EA	68.42000	136.84	90.00000	180.00	300.00000	600.00
1220 6069902 MISC. TERMINAL POST #2/WEAK	2.000 EA	68.42000	136.84	90.00000	180.00	300.00000	600.00
1230 6069902 MISC. TERMINAL POST #3 & #4/STANDARD	4.000 EA	68.42000	273.68	90.00000	360.00	300.00000	1200.00
1240 6069902 MISC. TERMINAL SECTION (TURN DOWN)	2.000 EA	520.15000	1040.30	730.00000	1460.00	400.00000	800.00
1250 6069902 MISC. TL-3 LINE POST / DRIVEN	100.000 EA	138.75000	13875.00	75.00000	7500.00	80.00000	8000.00

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CALL ORDER : 406 CONTRACT ID : 070525-406 COUNTIES : JACKSON CLAY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT
1260 6069903 MISC. R/R 72 IN FND TUBE W/O SOILPLATE, SRT	2.000 LF	12.13000	24.26	270.00000	540.00	50.00000	100.00
1270 6069903 MISC. REPLACE/SPLICE 3/4 INCH CABLE, 3/	150.000 LF	0.10000	15.00	40.00000	6000.00	20.00000	3000.00
1280 6069903 MISC. TL-3 CABLE (3/4IN 3/7 CABLE)	50.000 LF	25.81000	1290.50	15.00000	750.00	25.00000	1250.00
1290 6129902 MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR	1.000 EA	303.82000	303.82	110.00000	110.00	5.00000	5.00
1300 6169902 MISC. 1 LN 2 WAY OP W/FLAGGERS W RED. SPEED	10.000 EA	3.96000	39.60	180.00000	1800.00	400.00000	4000.00
1310 6169902 MISC. 1 LN 2 WAY OP W/FLAGGERS, W/O RED SPEED	10.000 EA	3.96000	39.60	260.00000	2600.00	400.00000	4000.00
1320 6169902 MISC. ADDITIONAL CHANNELIZER (DRUM) FOR NIGHT	10.000 EA	5.05000	50.50	9.00000	90.00	5.00000	50.00
1330 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	1.000 EA	21.41000	21.41	15.00000	15.00	5.00000	5.00
1340 6169902 MISC. CHANNELIZER (DRUM) FOR NIGHT OPERATIONS	10.000 EA	0.05000	0.50	9.00000	90.00	5.00000	50.00
1350 6169902 MISC. COMPLETE RAMP CLOSURE	15.000 EA	2.14000	32.10	180.00000	2700.00	200.00000	3000.00
1360 6169902 MISC. EMERGENCY REPAIR	20.000 EA	2.14000	42.80	260.00000	5200.00	100.00000	2000.00
1370 6169902 MISC. NIGHTTIME REPAIR OPERATIONS	6.000 EA	1.07000	6.42	260.00000	1560.00	100.00000	600.00
1380 6169902 MISC. PARTIAL RAMP CLOSURE	15.000 EA	2.14000	32.10	180.00000	2700.00	200.00000	3000.00
1390 6169902 MISC. SHOULDER WORK, W/ REDUCED SPEED	2.000 EA	472.68000	945.36	180.00000	360.00	100.00000	200.00
1400 6169902 MISC. SHOULDER WORK, W/O REDUCED SPEED	250.000 EA	883.91000	220977.50	180.00000	45000.00	600.00000	150000.00
1410 6169902 MISC. SINGLE LANE CLOSURE, W/ REDUCED SPEED	2.000 EA	484.35000	968.70	100.00000	200.00	100.00000	200.00
1420 6169902 MISC. SINGLE LANE CLOSURE, W/O REDUCED SPEED	140.000 EA	504.19000	70586.60	260.00000	36400.00	900.00000	126000.00

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 070525-406 COUNTIES : JACKSON CLAY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT
1430 6169902 MISC. WORK BEYOND SHOULDER	10.000	EA	0.03000	0.30	180.00000	1800.00	100.00000	1000.00
1440 6169904 MISC. ADDITIONAL CONSTRUCTION SIGNS	200.000	SQFT	1.01000	202.00	1.80000	360.00	1.00000	200.00
1450 8052000A SEEDING - WARM SEASON MIXTURES	1.000	ACRE	100.50000	100.50	835.00000	835.00	500.00000	500.00
SECTION TOTALS			$	587,777.00	$	748,921.00	$	999,446.00
CONTRACT TOTALS			$	587,777.00	$	748,921.00	$	999,446.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1862							
0010 2029902 MISC. TYPE B OR C TERMINAL REMOVAL	5.000 EA	232.40000	1162.00				
0020 2029903 MISC. GUARD CABLE REMOVAL, 3/S	20.000 LF	3.22000	64.40				
0030 2029903 MISC. GUARDRAIL REMOVAL.	500.000 LF	2.30000	1150.00				
0040 2039902 MISC. EMBANKMENT PAD FOR TY A NON-FLARED TERM	4.000 EA	2100.00000	8400.00				
0050 2159903 MISC. SHAPING SLOPES, CLASS 1	100.000 LF	600.00000	60000.00				
0060 6061010 GUARDRAIL TYPE A	300.000 LF	17.10000	5130.00				
0070 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 15 IN SPACING	100.000 LF	26.18000	2618.00				
0080 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	100.000 LF	28.08000	2808.00				
0090 6061053 GUARDRAIL TYPE E, 9 FT. POST	100.000 LF	31.68000	3168.00				
0100 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	100.000 LF	24.36000	2436.00				
0110 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000 EA	1216.50000	2433.00				
0120 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	2.000 EA	1386.12000	2772.24				
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	7.000 EA	312.16000	2185.12				
0140 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	3.000 EA	386.14000	1158.42				
0150 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	2.000 EA	979.18000	1958.36				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	20.000	EA	2594.80000	51896.00				
0170 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000	EA	4810.15000	4810.15				
0180 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000	EA	12500.00000	12500.00				
0190 6064100 MEDIAN GUARD CABLE 3 - STRAND	20.000	LF	40.00000	800.00				
0200 6064106 ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING)	20.000	LF	40.00000	800.00				
0210 6064108 ROADSIDE GUARD CABLE 3 - STRAND (4 FT. POST SPACING)	20.000	LF	56.02000	1120.40				
0220 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	4.000	EA	1080.20000	4320.80				
0230 6064111 ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION	2.000	EA	876.12000	1752.24				
0240 6066620 GUARDRAIL ANCHOR, EMBEDDED	2.000	EA	1310.46000	2620.92				
0250 6069902 MISC. END ANCHOR (COMPLETE)	10.000	EA	656.16000	6561.60				
0260 6069902 MISC. FLARED TY A CRASHWORTHY END TERMINAL	2.000	EA	2286.40000	4572.80				
0270 6069902 MISC. GUARD CABLE LINE POST SET IN ROCK 3/S	3.000	EA	156.32000	468.96				
0280 6069902 MISC. GUARDRAIL, ANCHOR ROCK FACE	1.000	EA	302.10000	302.10				
0290 6069902 MISC. INST POST IN SOLID ROCK OR CONC, TYPE A	40.000	EA	184.40000	7376.00				
0300 6069902 MISC. INST POST IN SOLID ROCK OR CONC, TYPE E	40.000	EA	184.40000	7376.00				
0310 6069902 MISC. INSTALL TERMINAL END MARKER	4.000	EA	42.50000	170.00				
0320 6069902 MISC. R/R 12.5 FT. BEAM, TYPE A GR	100.000	EA	140.30000	14030.00				

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CALL ORDER : 406 CONTRACT ID : 070525-406 COUNTIES : JACKSON CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 6069902 MISC. R/R 12.5 R BM, CONC/CONVEX, TYPE A GR	50.000 EA	208.40000	10420.00				
0340 6069902 MISC. R/R 12.5' THRIE BEAM RAIL, TYPE E GR	2.000 EA	198.14000	396.28				
0350 6069902 MISC. R/R 14 IN BLOCK POST #2-6, CAT	5.000 EA	18.44000	92.20				
0360 6069902 MISC. R/R 14 IN BLOCK, ET 2000	116.000 EA	18.44000	2139.04				
0370 6069902 MISC. R/R 14 IN BLOCK. SRT	50.000 EA	18.44000	922.00				
0380 6069902 MISC. R/R 14 INCH BLOCK POST #1, CAT	5.000 EA	25.10000	125.50				
0390 6069902 MISC. R/R 25 FT DBR PUNCHED FOR EXTR ET 2000	150.000 EA	512.16000	76824.00				
0400 6069902 MISC. R/R 25 FT DEEPBEAM RAIL, ET 2000	50.000 EA	482.18000	24109.00				
0410 6069902 MISC. R/R 25 FT PANEL, TYPE A GR	220.000 EA	221.40000	48708.00				
0420 6069902 MISC. R/R 25 FT THRIE BEAM PANEL, TYPE E GR	1.000 EA	316.40000	316.40				
0430 6069902 MISC. R/R 45 IN WOOD POST #1-2, SRT	50.000 EA	150.00000	7500.00				
0440 6069902 MISC. R/R 45 IN WOOD POST #1-4, ET 2000	300.000 EA	650.10000	195030.00				
0450 6069902 MISC. R/R 6.25 FT END ANCHOR PANEL	2.000 EA	314.12000	628.24				
0460 6069902 MISC. R/R 6.25 FT TY A TO TY E TRANSITION BEAM	2.000 EA	362.16000	724.32				
0470 6069902 MISC. R/R 60 IN FND TUBE W/SOILPLATE, SRT	2.000 EA	36.12000	72.24				
0480 6069902 MISC. R/R 6X8 TUBE (KNOCKOUT BLOCK), CA	1.000 EA	56.22000	56.22				
0490 6069902 MISC. R/R 72 IN FND TUBE, BNS	1.000 EA	46.10000	46.10				
0500 6069902 MISC. R/R 72 IN WP, ET 2000	170.000 EA	291.16000	49497.20				

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 070525-406 COUNTIES : JACKSON CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 6069902 MISC. R/R 72 IN WP, SRT	50.000 EA	306.40000	15320.00				
0520 6069902 MISC. R/R 78 IN FND TUBE W SOIL PLATE. SRT	1.000 EA	52.00000	52.00				
0530 6069902 MISC. R/R 96 1/16 IN FND TUBE, BNS	1.000 EA	61.56000	61.56				
0540 6069902 MISC. R/R ANCH BRACKET - MED OR RDSIDE, 3/S	6.000 EA	96.12000	576.72				
0550 6069902 MISC. R/R ANCH BRACKET, GUARD CABLE TO GR, 3/S	2.000 EA	122.60000	245.20				
0560 6069902 MISC. R/R ANCHOR POST, 3/S	30.000 EA	240.18000	7205.40				
0570 6069902 MISC. R/R ANCHOR POST, HT	2.000 EA	522.86000	1045.72				
0580 6069902 MISC. R/R ANCHOR TERMINAL FITTING, HT	5.000 EA	140.16000	700.80				
0590 6069902 MISC. R/R BENT PLATE SLEEVE, CAT	1.000 EA	36.12000	36.12				
0600 6069902 MISC. R/R BLOCK 8X6X14, TYPE A GR	600.000 EA	15.00000	9000.00				
0610 6069902 MISC. R/R BLOCK 8X6X21, TYPE E GR	15.000 EA	22.00000	330.00				
0620 6069902 MISC. R/R CAB ASSEM W/PIPE, PL & ANCH, ET 2000	40.000 EA	75.00000	3000.00				
0630 6069902 MISC. R/R CAB ASSEM W/PIPES & PLATE, CA	2.000 EA	116.14000	232.28				
0640 6069902 MISC. R/R CABLE END FITTING 3/S	50.000 EA	122.40000	6120.00				
0650 6069902 MISC. R/R CABLE RELEASE POST, HT	5.000 EA	512.42000	2562.10				
0660 6069902 MISC. R/R CABLE SPLICE TURNBUCKLE, HT	10.000 EA	112.16000	1121.60				
0670 6069902 MISC. R/R CABLE TRANSITION BRACKET, 3/S	15.000 EA	42.06000	630.90				
0680 6069902 MISC. R/R CHANNEL STRUT, CAT	1.000 EA	76.10000	76.10				
0690 6069902 MISC. R/R COMPENSATING CABLE END ASSY, 3/S	10.000 EA	156.10000	1561.00				

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 070525-406 COUNTIES : JACKSON CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0700 6069902 MISC. R/R COMPENSATOR SPRING, 3/S	20.000 EA	178.14000	3562.80				
0710 6069902 MISC. R/R END ANCHOR RAIL	8.000 EA	92.40000	739.20				
0720 6069902 MISC. R/R END SEC (SHOE), TYPE A GR	2.000 EA	40.00000	80.00				
0730 6069902 MISC. R/R FIRST SLOTTED PANEL, 12.5' SR	12.000 EA	232.14000	2785.68				
0740 6069902 MISC. R/R HBA POST #1 TOP ET 2000 PLUS	10.000 EA	361.12000	3611.20				
0750 6069902 MISC. R/R HBA POST #1-2 BOTTOM, ET 2000 PLUS	2.000 EA	382.46000	764.92				
0760 6069902 MISC. R/R HBA POST #2-8 TOP, ET 2000 PLUS	25.000 EA	416.18000	10404.50				
0770 6069902 MISC. R/R HBA POST #3-8 BOTTOM, ET 2000 PLUS	2.000 EA	370.40000	740.80				
0780 6069902 MISC. R/R LINE POST - MEDIAN, 3/S	1000.000 EA	78.10000	78100.00				
0790 6069902 MISC. R/R LINE POST - ROADSIDE, 3/S	400.000 EA	82.60000	33040.00				
0800 6069902 MISC. R/R NEW GR EXTRUDER ET, 2000	30.000 EA	816.40000	24492.00				
0810 6069902 MISC. R/R NOSE PIECE, SRT	12.000 EA	252.16000	3025.92				
0820 6069902 MISC. R/R NOSE PLATE, CAT	3.000 EA	282.12000	846.36				
0830 6069902 MISC. R/R OFFSET STRUT, ET 2000	4.000 EA	42.10000	168.40				
0840 6069902 MISC. R/R PARTS FOR BNS	1.000 EA	1200.00000	1200.00				
0850 6069902 MISC. R/R POST #1-2, BNS	1.000 EA	386.10000	386.10				
0860 6069902 MISC. R/R POST #3-8, BNS	1.000 EA	372.16000	372.16				
0870 6069902 MISC. R/R POST #9-12, BNS	1.000 EA	372.16000	372.16				
0880 6069902 MISC. R/R RAIL & ROD POST #2-4, CAT	2.000 EA	74.10000	148.20				

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 070525-406 COUNTIES : JACKSON CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0890 6069902 MISC. R/R RAIL & ROD POST #4-6, CAT	1.000 EA	87.14000	87.14				
0900 6069902 MISC. R/R SECOND SLOTTED PANEL 12.5', SRT	12.000 EA	246.10000	2953.20				
0910 6069902 MISC. R/R SIDE PLATE, CAT	2.000 EA	106.18000	212.36				
0920 6069902 MISC. R/R SPACER CHANNEL, CAT	1.000 EA	64.10000	64.10				
0930 6069902 MISC. R/R ST FND TUBE W/ SOILPLATE, ET 2000	5.000 EA	56.10000	280.50				
0940 6069902 MISC. R/R ST FND TUBE W/SOILPLATE, CAT	3.000 EA	58.20000	174.60				
0950 6069902 MISC. R/R STEEL 6 FT POST, TYPE A GR	500.000 EA	68.90000	34450.00				
0960 6069902 MISC. R/R STEEL 6 FT POST, TYPE E GR	5.000 EA	110.50000	552.50				
0970 6069902 MISC. R/R STEEL 9 FT POST, TYPE A GR	10.000 EA	109.16000	1091.60				
0980 6069902 MISC. R/R STEEL 9 FT POST, TYPE E GR	10.000 EA	109.16000	1091.60				
0990 6069902 MISC. R/R STEEL FOUNDATION TUBE, SRT	2.000 EA	56.00000	112.00				
1000 6069902 MISC. R/R STEEL YIELDING TERMINAL POST 2000 PL	20.000 EA	112.60000	2252.00				
1010 6069902 MISC. R/R STRUT ASSEMBLY, SRT	2.000 EA	42.00000	84.00				
1020 6069902 MISC. R/R TERM CONN, TYPE A GR	1.000 EA	62.00000	62.00				
1030 6069902 MISC. R/R TERM CONN, TYPE E GR	1.000 EA	86.50000	86.50				
1040 6069902 MISC. R/R TERMINAL SECTION (COMPLETE), HT	1.000 EA	822.16000	822.16				
1050 6069902 MISC. R/R TURNBUCKLE ASSY W/O COMPETOR, 3/S	15.000 EA	62.10000	931.50				
1060 6069902 MISC. R/R USED GR EXTRUDER, ET 2000	150.000 EA	206.18000	30927.00				

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 070525-406 COUNTIES : JACKSON CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1070 6069902 MISC. R/R WOOD POST #1, CAT	5.000 EA	146.12000	730.60				
1080 6069902 MISC. R/R WOOD POST #2-6, CAT	5.000 EA	138.16000	690.80				
1090 6069902 MISC. REALIGN & REUSE EXIST POST, TYPE	200.000 EA	36.80000	7360.00				
1100 6069902 MISC. REALIGN & REUSE EXIST POST, TYPE E GR	200.000 EA	32.10000	6420.00				
1110 6069902 MISC. REALIGN LINE POST, 3/S	450.000 EA	26.10000	11745.00				
1120 6069902 MISC. REALIGN LINE POST, HT	50.000 EA	23.40000	1170.00				
1130 6069902 MISC. REATTACH CABLE TO POST, 3/S	2000.000 EA	8.10000	16200.00				
1140 6069902 MISC. REATTACH CABLE TO POST, HT	100.000 EA	14.40000	1440.00				
1150 6069902 MISC. REPL 8X6X14 3/16 TAPERED BLOCK, BNS	1.000 EA	32.50000	32.50				
1160 6069902 MISC. REPLACE / SPLICE CABLE, HT	10.000 EA	52.00000	520.00				
1170 6069902 MISC. REPLACE / SPLICE HT CABLE	10.000 EA	52.00000	520.00				
1180 6069902 MISC. RESET/R/R/PARTS FOR TY C END TERMINAL	20.000 EA	3200.00000	64000.00				
1190 6069902 MISC. RETENSION GUARD CABLE, 3/S	220.000 EA	14.00000	3080.00				
1200 6069902 MISC. RETENSION GUARDCABLE, HT	50.000 EA	22.65000	1132.50				
1210 6069902 MISC. TERMINAL POST #1/WEAK	2.000 EA	146.10000	292.20				
1220 6069902 MISC. TERMINAL POST #2/WEAK	2.000 EA	146.10000	292.20				
1230 6069902 MISC. TERMINAL POST #3 & #4/STANDARD	4.000 EA	146.10000	584.40				
1240 6069902 MISC. TERMINAL SECTION (TURN DOWN)	2.000 EA	904.10000	1808.20				
1250 6069902 MISC. TL-3 LINE POST / DRIVEN	100.000 EA	142.10000	14210.00				

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 070525-406 COUNTIES : JACKSON CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1260 6069903 MISC. R/R 72 IN FND TUBE W/O SOILPLATE, SRT	2.000 LF	68.40000	136.80				
1270 6069903 MISC. REPLACE/SPLICE 3/4 INCH CABLE, 3/	150.000 LF	18.16000	2724.00				
1280 6069903 MISC. TL-3 CABLE (3/4IN 3/7 CABLE)	50.000 LF	32.16000	1608.00				
1290 6129902 MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR	1.000 EA	240.00000	240.00				
1300 6169902 MISC. 1 LN 2 WAY OP W/FLAGGERS W RED. SPEED	10.000 EA	462.00000	4620.00				
1310 6169902 MISC. 1 LN 2 WAY OP W/FLAGGERS, W/O RED SPEED	10.000 EA	510.00000	5100.00				
1320 6169902 MISC. ADDITIONAL CHANNELIZER (DRUM) FOR NIGHT	10.000 EA	65.00000	650.00				
1330 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	1.000 EA	210.00000	210.00				
1340 6169902 MISC. CHANNELIZER (DRUM) FOR NIGHT OPERATIONS	10.000 EA	55.00000	550.00				
1350 6169902 MISC. COMPLETE RAMP CLOSURE	15.000 EA	786.10000	11791.50				
1360 6169902 MISC. EMERGENCY REPAIR	20.000 EA	996.12000	19922.40				
1370 6169902 MISC. NIGHTTIME REPAIR OPERATIONS	6.000 EA	710.16000	4260.96				
1380 6169902 MISC. PARTIAL RAMP CLOSURE	15.000 EA	485.10000	7276.50				
1390 6169902 MISC. SHOULDER WORK, W/ REDUCED SPEED	2.000 EA	412.16000	824.32				
1400 6169902 MISC. SHOULDER WORK, W/O REDUCED SPEED	250.000 EA	390.60000	97650.00				
1410 6169902 MISC. SINGLE LANE CLOSURE, W/ REDUCED SPEED	2.000 EA	380.80000	761.60				
1420 6169902 MISC. SINGLE LANE CLOSURE, W/O REDUCED SPEED	140.000 EA	368.12000	51536.80				

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 070525-406 COUNTIES : JACKSON CLAY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1430 6169902 MISC. WORK BEYOND SHOULDER	10.000	EA	116.40000	1164.00				
1440 6169904 MISC. ADDITIONAL CONSTRUCTION SIGNS	200.000	SQFT	8.70000	1740.00				
1450 8052000A SEEDING - WARM SEASON MIXTURES	1.000	ACRE	1850.00000	1850.00				
SECTION TOTALS			$	1,274,326.19	$		$	
CONTRACT TOTALS			$	1,274,326.19	$	0.00	$	

VENDOR RANKING

CALL ORDER : 407 CONTRACT ID : 070525-407 COUNTIES : PLATTE CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS OTHERS
CONTRACT TIME : 06/30/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P1863

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025641	Superior Rail System, L.L.C.	$ 347,974.00	100.0000%
2	0010144	Collins & Hermann Inc.	$ 369,731.40	106.2526%
3	0010157	James H. Drew Corporation	$ 452,454.00	130.0252%
4	0011710	Mar-Jim Contracting, LLC	$ 598,013.85	171.8559%

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 070525-407 COUNTIES : PLATTE CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS 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 - J4P1863							
0010 2029903 MISC. GUARD CABLE REMOVAL, 3/S	20.000 LF	5.00000	100.00	0.54000	10.80	4.00000	80.00
0020 2029903 MISC. GUARDRAIL REMOVAL.	300.000 LF	1.00000	300.00	0.17000	51.00	3.60000	1080.00
0030 2039902 MISC. EMBANKMENT PAD FOR TY A NON-FLARED TERM	5.000 EA	200.00000	1000.00	52.02000	260.10	1175.00000	5875.00
0040 2159903 MISC. SHAPING SLOPES, CLASS 1	10.000 LF	20.00000	200.00	26.77000	267.70	40.00000	400.00
0050 6061010 GUARDRAIL TYPE A	200.000 LF	18.00000	3600.00	15.43000	3086.00	17.50000	3500.00
0060 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	20.000 LF	40.00000	800.00	30.02000	600.40	37.00000	740.00
0070 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	25.000 LF	40.00000	1000.00	28.34000	708.50	40.00000	1000.00
0080 6061053 GUARDRAIL TYPE E, 9 FT. POST	25.000 LF	50.00000	1250.00	35.82000	895.50	49.00000	1225.00
0090 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	25.000 LF	40.00000	1000.00	20.61000	515.25	27.00000	675.00
0100 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000 EA	800.00000	1600.00	61.97000	123.94	1435.00000	2870.00
0110 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	1.000 EA	800.00000	800.00	67.35000	67.35	1775.00000	1775.00
0120 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000 EA	200.00000	400.00	14.18000	28.36	370.00000	740.00
0130 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	1.000 EA	300.00000	300.00	17.60000	17.60	480.00000	480.00
0140 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	2.000 EA	200.00000	400.00	82.44000	164.88	1725.00000	3450.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	15.000 EA	1600.00000	24000.00	2436.73000	36550.95	3210.00000	48150.00

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 070525-407 COUNTIES : PLATTE CLAY
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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
0160 6064100 MEDIAN GUARD CABLE 3 - STRAND	20.000 LF	15.00000	300.00	7.33000	146.60	23.50000	470.00
0170 6064106 ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING)	20.000 LF	15.00000	300.00	8.34000	166.80	23.00000	460.00
0180 6064108 ROADSIDE GUARD CABLE 3 - STRAND (4 FT. POST SPACING)	20.000 LF	5.00000	100.00	22.47000	449.40	33.50000	670.00
0190 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.000 EA	1000.00000	1000.00	125.83000	125.83	1650.00000	1650.00
0200 6064111 ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION	1.000 EA	300.00000	300.00	125.83000	125.83	1225.00000	1225.00
0210 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000 EA	300.00000	300.00	14.52000	14.52	800.00000	800.00
0220 6069902 MISC. END ANCHOR (COMPLETE)	6.000 EA	400.00000	2400.00	72.47000	434.82	695.00000	4170.00
0230 6069902 MISC. FLARED TY A CRASHWORTHY END TERMINAL	1.000 EA	1200.00000	1200.00	194.60000	194.60	2125.00000	2125.00
0240 6069902 MISC. GUARD CABLE LINE POST SET IN ROCK 3/S	1.000 EA	10.00000	10.00	0.84000	0.84	120.00000	120.00
0250 6069902 MISC. GUARDRAIL, ANCHOR ROCK FACE	1.000 EA	10.00000	10.00	2.16000	2.16	125.00000	125.00
0260 6069902 MISC. INST POST IN SOLID ROCK OR CONC, TYPE A	40.000 EA	10.00000	400.00	16.06000	642.40	120.00000	4800.00
0270 6069902 MISC. INST POST IN SOLID ROCK OR CONC, TYPE E	10.000 EA	10.00000	100.00	16.06000	160.60	120.00000	1200.00
0280 6069902 MISC. INSTALL TERMINAL END MARKER	2.000 EA	90.00000	180.00	6.31000	12.62	34.00000	68.00
0290 6069902 MISC. R/R 12.5 FT. BEAM, TYPE A GR	90.000 EA	125.00000	11250.00	41.51000	3735.90	140.00000	12600.00
0300 6069902 MISC. R/R 12.5 R BM, CONC/CONVEX, TYPE A GR	100.000 EA	50.00000	5000.00	53.21000	5321.00	165.00000	16500.00
0310 6069902 MISC. R/R 12.5' THRIE BEAM RAIL, TYPE E GR	2.000 EA	300.00000	600.00	31.97000	63.94	220.00000	440.00

TABULATION OF BIDS

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LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS 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
0320 6069902 MISC. R/R 14 IN BLOCK, ET 2000	100.000 EA	1.00000	100.00	0.81000	81.00	45.00000	4500.00
0330 6069902 MISC. R/R 14 IN BLOCK. SRT	50.000 EA	1.00000	50.00	0.81000	40.50	50.00000	2500.00
0340 6069902 MISC. R/R 25 FT BEAM, TYPE A GR	100.000 EA	200.00000	20000.00	161.28000	16128.00	175.00000	17500.00
0350 6069902 MISC. R/R 25 FT DBR PUNCHED FOR EXTR ET 2000	60.000 EA	800.00000	48000.00	981.72000	58903.20	245.00000	14700.00
0360 6069902 MISC. R/R 25 FT DEEPBEAM RAIL, ET 2000	12.000 EA	100.00000	1200.00	4.91000	58.92	175.00000	2100.00
0370 6069902 MISC. R/R 25 FT THRIE BEAM PANEL, TYPE E GR	1.000 EA	300.00000	300.00	2.43000	2.43	300.00000	300.00
0380 6069902 MISC. R/R 45 IN WOOD POST #1-2, SRT	5.000 EA	5.00000	25.00	34.14000	170.70	95.00000	475.00
0390 6069902 MISC. R/R 45 IN WOOD POST #1-4, ET 2000	135.000 EA	1.00000	135.00	41.35000	5582.25	100.00000	13500.00
0400 6069902 MISC. R/R 6.25 FT END ANCHOR PANEL	1.000 EA	300.00000	300.00	5.05000	5.05	80.00000	80.00
0410 6069902 MISC. R/R 6.25 FT TY A TO TY E TRANSITION BEAM	1.000 EA	200.00000	200.00	7.42000	7.42	160.00000	160.00
0420 6069902 MISC. R/R 60 IN FND TUBE W/SOILPLATE, SRT	1.000 EA	1.00000	1.00	12.51000	12.51	205.00000	205.00
0430 6069902 MISC. R/R 72 IN FND TUBE, BNS	1.000 EA	2.00000	2.00	18.56000	18.56	265.00000	265.00
0440 6069902 MISC. R/R 72 IN WP, ET 2000	60.000 EA	5.00000	300.00	2.97000	178.20	110.00000	6600.00
0450 6069902 MISC. R/R 72 IN WP, SRT	1.000 EA	100.00000	100.00	2.97000	2.97	110.00000	110.00
0460 6069902 MISC. R/R 78 IN FND TUBE W SOIL PLATE. SRT	1.000 EA	2.00000	2.00	12.13000	12.13	305.00000	305.00
0470 6069902 MISC. R/R 96 1/16 IN FND TUBE, BNS	1.000 EA	2.00000	2.00	22.80000	22.80	305.00000	305.00
0480 6069902 MISC. R/R ANCH BRACKET - MED OR RDSIDE, 3/S	3.000 EA	200.00000	600.00	7.74000	23.22	115.00000	345.00
0490 6069902 MISC. R/R ANCH BRACKET, GUARD CABLE TO GR, 3/S	2.000 EA	100.00000	200.00	7.74000	15.48	65.00000	130.00

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 070525-407 COUNTIES : PLATTE CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS 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 ANCHOR POST, 3/S	12.000 EA	100.00000	1200.00	7.42000	89.04	125.00000	1500.00
0510 6069902 MISC. R/R ANCHOR POST, HT	5.000 EA	600.00000	3000.00	61.61000	308.05	590.00000	2950.00
0520 6069902 MISC. R/R ANCHOR TERMINAL FITTING, HT	5.000 EA	100.00000	500.00	19.16000	95.80	165.00000	825.00
0530 6069902 MISC. R/R BLOCK 8X6X14, TYPE A GR	200.000 EA	1.00000	200.00	0.48000	96.00	19.00000	3800.00
0540 6069902 MISC. R/R BLOCK 8X6X21, TYPE E GR	15.000 EA	2.00000	30.00	0.61000	9.15	40.00000	600.00
0550 6069902 MISC. R/R CAB ASSEM W/PIPE, PL & ANCH, ET 2000	5.000 EA	10.00000	50.00	1.41000	7.05	100.00000	500.00
0560 6069902 MISC. R/R CABLE END FITTING 3/S	30.000 EA	100.00000	3000.00	1.91000	57.30	95.00000	2850.00
0570 6069902 MISC. R/R CABLE RELEASE POST, HT	5.000 EA	200.00000	1000.00	106.30000	531.50	400.00000	2000.00
0580 6069902 MISC. R/R CABLE SPLICE TURNBUCKLE, HT	5.000 EA	100.00000	500.00	50.76000	253.80	175.00000	875.00
0590 6069902 MISC. R/R CABLE TRANSITION BRACKET, 3/S	5.000 EA	1.00000	5.00	5.05000	25.25	60.00000	300.00
0600 6069902 MISC. R/R COMPENSATING CABLE END ASSY, 3/S	16.000 EA	100.00000	1600.00	9.90000	158.40	135.00000	2160.00
0610 6069902 MISC. R/R COMPENSATOR SPRING, 3/S	6.000 EA	5.00000	30.00	20.60000	123.60	105.00000	630.00
0620 6069902 MISC. R/R END ANCHOR RAIL	2.000 EA	200.00000	400.00	10.10000	20.20	100.00000	200.00
0630 6069902 MISC. R/R END SEC (SHOE), TYPE A GR	1.000 EA	5.00000	5.00	5.75000	5.75	65.00000	65.00
0640 6069902 MISC. R/R FIRST SLOTTED PANEL, 12.5' SR	5.000 EA	300.00000	1500.00	191.09000	955.45	200.00000	1000.00
0650 6069902 MISC. R/R HBA POST #1 TOP ET 2000 PLUS	25.000 EA	100.00000	2500.00	4.51000	112.75	120.00000	3000.00
0660 6069902 MISC. R/R HBA POST #1-2 BOTTOM, ET 2000 PLUS	2.000 EA	5.00000	10.00	7.34000	14.68	150.00000	300.00
0670 6069902 MISC. R/R HBA POST #2-8 TOP, ET 2000 PLUS	25.000 EA	5.00000	125.00	4.24000	106.00	125.00000	3125.00
0680 6069902 MISC. R/R HBA POST #3-8 BOTTOM, ET 2000 PLUS	2.000 EA	5.00000	10.00	5.16000	10.32	150.00000	300.00

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 070525-407 COUNTIES : PLATTE CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS 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
0690 6069902 MISC. R/R LINE POST - MEDIAN, 3/S	950.000 EA	40.00000	38000.00	61.28000	58216.00	70.00000	66500.00
0700 6069902 MISC. R/R LINE POST - ROADSIDE, 3/S	50.000 EA	5.00000	250.00	30.64000	1532.00	70.00000	3500.00
0710 6069902 MISC. R/R NEW GR EXTRUDER ET, 2000	10.000 EA	700.00000	7000.00	583.28000	5832.80	800.00000	8000.00
0720 6069902 MISC. R/R NOSE PIECE, SRT	5.000 EA	200.00000	1000.00	2.53000	12.65	135.00000	675.00
0730 6069902 MISC. R/R OFFSET STRUT, ET 2000	2.000 EA	1.00000	2.00	4.77000	9.54	90.00000	180.00
0740 6069902 MISC. R/R PARTS FOR BNS	1.000 EA	1500.00000	1500.00	151.50000	151.50	725.00000	725.00
0750 6069902 MISC. R/R POST #1-2, BNS	1.000 EA	100.00000	100.00	355.72000	355.72	100.00000	100.00
0760 6069902 MISC. R/R POST #3-8, BNS	1.000 EA	100.00000	100.00	449.45000	449.45	110.00000	110.00
0770 6069902 MISC. R/R POST #9-12, BNS	1.000 EA	100.00000	100.00	449.45000	449.45	115.00000	115.00
0780 6069902 MISC. R/R SECOND SLOTTED PANEL 12.5', SRT	5.000 EA	100.00000	500.00	2.02000	10.10	200.00000	1000.00
0790 6069902 MISC. R/R ST FND TUBE W/ SOILPLATE, ET 2000	3.000 EA	1.00000	3.00	2.02000	6.06	210.00000	630.00
0800 6069902 MISC. R/R STEEL 6 FT POST, TYPE A GR	250.000 EA	50.00000	12500.00	75.36000	18840.00	90.00000	22500.00
0810 6069902 MISC. R/R STEEL 6 FT POST, TYPE E GR	5.000 EA	80.00000	400.00	6.46000	32.30	110.00000	550.00
0820 6069902 MISC. R/R STEEL 9 FT POST, TYPE A GR	25.000 EA	80.00000	2000.00	8.03000	200.75	125.00000	3125.00
0830 6069902 MISC. R/R STEEL 9 FT POST, TYPE E GR	10.000 EA	50.00000	500.00	8.46000	84.60	135.00000	1350.00
0840 6069902 MISC. R/R STEEL FOUNDATION TUBE, SRT	1.000 EA	1.00000	1.00	1.25000	1.25	175.00000	175.00
0850 6069902 MISC. R/R STEEL YIELDING TERMINAL POST 2000 PL	25.000 EA	100.00000	2500.00	26.51000	662.75	80.00000	2000.00
0860 6069902 MISC. R/R STRUT ASSEMBLY, SRT	2.000 EA	1.00000	2.00	5.09000	10.18	85.00000	170.00
0870 6069902 MISC. R/R TERM CONN, TYPE A GR	1.000 EA	1.00000	1.00	4.04000	4.04	65.00000	65.00

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 070525-407 COUNTIES : PLATTE CLAY
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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
0880 6069902 MISC. R/R TERM CONN, TYPE E GR	1.000 EA	300.00000	300.00	6.89000	6.89	130.00000	130.00
0890 6069902 MISC. R/R TERMINAL SECTION (COMPLETE), HT	2.000 EA	2000.00000	4000.00	1804.99000	3609.98	2780.00000	5560.00
0900 6069902 MISC. R/R TURNBUCKLE ASSY W/O COMPETOR, 3/S	6.000 EA	5.00000	30.00	5.56000	33.36	135.00000	810.00
0910 6069902 MISC. R/R USED GR EXTRUDER, ET 2000	40.000 EA	100.00000	4000.00	2.14000	85.60	95.00000	3800.00
0920 6069902 MISC. REALIGN & REUSE EXIST POST, TYPE	200.000 EA	34.00000	6800.00	1.71000	342.00	18.00000	3600.00
0930 6069902 MISC. REALIGN & REUSE EXIST POST, TYPE E GR	100.000 EA	10.00000	1000.00	1.71000	171.00	18.00000	1800.00
0940 6069902 MISC. REALIGN LINE POST, 3/S	125.000 EA	5.00000	625.00	16.06000	2007.50	20.00000	2500.00
0950 6069902 MISC. REALIGN LINE POST, HT	20.000 EA	5.00000	100.00	16.06000	321.20	25.00000	500.00
0960 6069902 MISC. REATTACH CABLE TO POST, 3/S	1300.000 EA	1.00000	1300.00	0.11000	143.00	0.50000	650.00
0970 6069902 MISC. REATTACH CABLE TO POST, HT	200.000 EA	1.00000	200.00	0.11000	22.00	16.50000	3300.00
0980 6069902 MISC. REPL 8X6X14 3/16 TAPERED BLOCK, BNS	1.000 EA	5.00000	5.00	0.61000	0.61	75.00000	75.00
0990 6069902 MISC. REPLACE / SPLICE HT CABLE	2.000 EA	200.00000	400.00	0.11000	0.22	135.00000	270.00
1000 6069902 MISC. RETENSION GUARD CABLE, 3/S	200.000 EA	1.00000	200.00	0.21000	42.00	40.00000	8000.00
1010 6069902 MISC. RETENSION GUARDCABLE, HT	50.000 EA	14.00000	700.00	0.21000	10.50	45.00000	2250.00
1020 6069902 MISC. TERMINAL POST #1/WEAK	2.000 EA	100.00000	200.00	61.11000	122.22	90.00000	180.00
1030 6069902 MISC. TERMINAL POST #2/WEAK	2.000 EA	100.00000	200.00	61.11000	122.22	90.00000	180.00
1040 6069902 MISC. TERMINAL POST #3 & #4/STANDARD	4.000 EA	100.00000	400.00	61.11000	244.44	90.00000	360.00
1050 6069902 MISC. TERMINAL SECTION (TURN DOWN)	2.000 EA	300.00000	600.00	38.04000	76.08	725.00000	1450.00
1060 6069902 MISC. TL-3 LINE POST / DRIVEN	80.000 EA	50.00000	4000.00	90.38000	7230.40	75.00000	6000.00

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CALL ORDER : 407 CONTRACT ID : 070525-407 COUNTIES : PLATTE CLAY
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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
1070 6069903 MISC. R/R 72 IN FND TUBE W/O SOILPLATE, SRT	1.000 LF	1.00000	1.00	12.13000	12.13	270.00000	270.00
1080 6069903 MISC. REPLACE/SPLICE 3/4 INCH CABLE, 3/	300.000 LF	20.00000	6000.00	0.10000	30.00	40.00000	12000.00
1090 6069903 MISC. TL-3 CABLE (3/4IN 3/7 CABLE)	10.000 LF	50.00000	500.00	16.66000	166.60	15.00000	150.00
1100 6129902 MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR	1.000 EA	5.00000	5.00	303.00000	303.00	110.00000	110.00
1110 6169902 MISC. 1 LN 2 WAY OP W/FLAGGERS W RED. SPEED	5.000 EA	500.00000	2500.00	3.96000	19.80	180.00000	900.00
1120 6169902 MISC. 1 LN 2 WAY OP W/FLAGGERS, W/O RED SPEED	20.000 EA	300.00000	6000.00	3.96000	79.20	180.00000	3600.00
1130 6169902 MISC. ADDITIONAL CHANNELIZER (DRUM) FOR NIGHT	1.000 EA	1.00000	1.00	5.05000	5.05	9.00000	9.00
1140 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	1.000 EA	1.00000	1.00	21.41000	21.41	15.00000	15.00
1150 6169902 MISC. CHANNELIZER (DRUM) FOR NIGHT OPERATIONS	1.000 EA	1.00000	1.00	0.05000	0.05	9.00000	9.00
1160 6169902 MISC. COMPLETE RAMP CLOSURE	2.000 EA	10.00000	20.00	10.71000	21.42	180.00000	360.00
1170 6169902 MISC. EMERGENCY REPAIR	10.000 EA	10.00000	100.00	2.14000	21.40	260.00000	2600.00
1180 6169902 MISC. NIGHTTIME REPAIR OPERATIONS	1.000 EA	5.00000	5.00	1.07000	1.07	260.00000	260.00
1190 6169902 MISC. PARTIAL RAMP CLOSURE	15.000 EA	10.00000	150.00	10.71000	160.65	180.00000	2700.00
1200 6169902 MISC. SHOULDER WORK, W/ REDUCED SPEED	5.000 EA	5.00000	25.00	393.90000	1969.50	180.00000	900.00
1210 6169902 MISC. SHOULDER WORK, W/O REDUCED SPEED	100.000 EA	30.00000	3000.00	472.68000	47268.00	180.00000	18000.00
1220 6169902 MISC. SINGLE LANE CLOSURE, W/ REDUCED SPEED	20.000 EA	5.00000	100.00	393.90000	7878.00	180.00000	3600.00
1230 6169902 MISC. SINGLE LANE CLOSURE, W/O REDUCED SPEED	150.000 EA	600.00000	90000.00	472.68000	70902.00	260.00000	39000.00

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 070525-407 COUNTIES : PLATTE CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS 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
1240 6169902	20.000	EA	5.00000	100.00	3.15000	63.00	180.00000	3600.00
MISC. WORK BEYOND SHOULDER								
1250 6169904	64.000	SQFT	1.00000	64.00	1.01000	64.64	2.00000	128.00
MISC. ADDITIONAL CONSTRUCTION SIGNS								
1260 8052000A	1.000	ACRE	500.00000	500.00	100.50000	100.50	835.00000	835.00
SEEDING - WARM SEASON MIXTURES								
SECTION TOTALS			$	347,974.00	$	369,731.40	$	452,454.00
CONTRACT TOTALS			$	347,974.00	$	369,731.40	$	452,454.00

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 070525-407 COUNTIES : PLATTE CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1863							
0010 2029903 MISC. GUARD CABLE REMOVAL, 3/S	20.000 LF	3.10000	62.00				
0020 2029903 MISC. GUARDRAIL REMOVAL.	300.000 LF	2.10000	630.00				
0030 2039902 MISC. EMBANKMENT PAD FOR TY A NON-FLARED TERM	5.000 EA	3000.00000	15000.00				
0040 2159903 MISC. SHAPING SLOPES, CLASS 1	10.000 LF	2200.00000	22000.00				
0050 6061010 GUARDRAIL TYPE A	200.000 LF	16.80000	3360.00				
0060 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 15 IN SPACING	20.000 LF	27.80000	556.00				
0070 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	25.000 LF	28.16000	704.00				
0080 6061053 GUARDRAIL TYPE E, 9 FT. POST	25.000 LF	32.14000	803.50				
0090 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	25.000 LF	24.40000	610.00				
0100 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000 EA	1210.50000	2421.00				
0110 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	1.000 EA	1406.10000	1406.10				
0120 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000 EA	310.12000	620.24				
0130 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	1.000 EA	390.16000	390.16				
0140 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	2.000 EA	986.10000	1972.20				
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	15.000 EA	2586.40000	38796.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6064100 MEDIAN GUARD CABLE 3 - STRAND	20.000 LF	38.10000	762.00				
0170 6064106 ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING)	20.000 LF	38.10000	762.00				
0180 6064108 ROADSIDE GUARD CABLE 3 - STRAND (4 FT. POST SPACING)	20.000 LF	56.00000	1120.00				
0190 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.000 EA	1060.56000	1060.56				
0200 6064111 ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION	1.000 EA	862.40000	862.40				
0210 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000 EA	1242.10000	1242.10				
0220 6069902 MISC. END ANCHOR (COMPLETE)	6.000 EA	642.18000	3853.08				
0230 6069902 MISC. FLARED TY A CRASHWORTHY END TERMINAL	1.000 EA	2216.80000	2216.80				
0240 6069902 MISC. GUARD CABLE LINE POST SET IN ROCK 3/S	1.000 EA	152.12000	152.12				
0250 6069902 MISC. GUARDRAIL, ANCHOR ROCK FACE	1.000 EA	286.10000	286.10				
0260 6069902 MISC. INST POST IN SOLID ROCK OR CONC, TYPE A	40.000 EA	186.40000	7456.00				
0270 6069902 MISC. INST POST IN SOLID ROCK OR CONC, TYPE E	10.000 EA	186.40000	1864.00				
0280 6069902 MISC. INSTALL TERMINAL END MARKER	2.000 EA	42.15000	84.30				
0290 6069902 MISC. R/R 12.5 FT. BEAM, TYPE A GR	90.000 EA	138.66000	12479.40				
0300 6069902 MISC. R/R 12.5 R BM, CONC/CONVEX, TYPE A GR	100.000 EA	210.40000	21040.00				
0310 6069902 MISC. R/R 12.5' THRIE BEAM RAIL, TYPE E GR	2.000 EA	195.10000	390.20				

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0320 6069902 MISC. R/R 14 IN BLOCK, ET 2000	100.000 EA	18.60000	1860.00				
0330 6069902 MISC. R/R 14 IN BLOCK. SRT	50.000 EA	18.60000	930.00				
0340 6069902 MISC. R/R 25 FT BEAM, TYPE A GR	100.000 EA	216.12000	21612.00				
0350 6069902 MISC. R/R 25 FT DBR PUNCHED FOR EXTR ET 2000	60.000 EA	486.90000	29214.00				
0360 6069902 MISC. R/R 25 FT DEEPBEAM RAIL, ET 2000	12.000 EA	642.56000	7710.72				
0370 6069902 MISC. R/R 25 FT THRIE BEAM PANEL, TYPE E GR	1.000 EA	310.16000	310.16				
0380 6069902 MISC. R/R 45 IN WOOD POST #1-2, SRT	5.000 EA	146.30000	731.50				
0390 6069902 MISC. R/R 45 IN WOOD POST #1-4, ET 2000	135.000 EA	110.34000	14895.90				
0400 6069902 MISC. R/R 6.25 FT END ANCHOR PANEL	1.000 EA	312.16000	312.16				
0410 6069902 MISC. R/R 6.25 FT TY A TO TY E TRANSITION BEAM	1.000 EA	296.12000	296.12				
0420 6069902 MISC. R/R 60 IN FND TUBE W/SOILPLATE, SRT	1.000 EA	32.10000	32.10				
0430 6069902 MISC. R/R 72 IN FND TUBE, BNS	1.000 EA	38.40000	38.40				
0440 6069902 MISC. R/R 72 IN WP, ET 2000	60.000 EA	286.14000	17168.40				
0450 6069902 MISC. R/R 72 IN WP, SRT	1.000 EA	310.15000	310.15				
0460 6069902 MISC. R/R 78 IN FND TUBE W SOIL PLATE. SRT	1.000 EA	48.92000	48.92				
0470 6069902 MISC. R/R 96 1/16 IN FND TUBE, BNS	1.000 EA	56.38000	56.38				
0480 6069902 MISC. R/R ANCH BRACKET - MED OR RDSIDE, 3/S	3.000 EA	92.14000	276.42				
0490 6069902 MISC. R/R ANCH BRACKET, GUARD CABLE TO GR, 3/S	2.000 EA	108.42000	216.84				

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0500 6069902 MISC. R/R ANCHOR POST, 3/S	12.000 EA	210.16000	2521.92				
0510 6069902 MISC. R/R ANCHOR POST, HT	5.000 EA	516.14000	2580.70				
0520 6069902 MISC. R/R ANCHOR TERMINAL FITTING, HT	5.000 EA	132.80000	664.00				
0530 6069902 MISC. R/R BLOCK 8X6X14, TYPE A GR	200.000 EA	19.46000	3892.00				
0540 6069902 MISC. R/R BLOCK 8X6X21, TYPE E GR	15.000 EA	26.15000	392.25				
0550 6069902 MISC. R/R CAB ASSEM W/PIPE, PL & ANCH, ET 2000	5.000 EA	72.16000	360.80				
0560 6069902 MISC. R/R CABLE END FITTING 3/S	30.000 EA	118.64000	3559.20				
0570 6069902 MISC. R/R CABLE RELEASE POST, HT	5.000 EA	486.12000	2430.60				
0580 6069902 MISC. R/R CABLE SPLICE TURNBUCKLE, HT	5.000 EA	110.65000	553.25				
0590 6069902 MISC. R/R CABLE TRANSITION BRACKET, 3/S	5.000 EA	36.82000	184.10				
0600 6069902 MISC. R/R COMPENSATING CABLE END ASSY, 3/S	16.000 EA	161.40000	2582.40				
0610 6069902 MISC. R/R COMPENSATOR SPRING, 3/S	6.000 EA	186.14000	1116.84				
0620 6069902 MISC. R/R END ANCHOR RAIL	2.000 EA	96.46000	192.92				
0630 6069902 MISC. R/R END SEC (SHOE), TYPE A GR	1.000 EA	35.16000	35.16				
0640 6069902 MISC. R/R FIRST SLOTTED PANEL, 12.5' SR	5.000 EA	226.42000	1132.10				
0650 6069902 MISC. R/R HBA POST #1 TOP ET 2000 PLUS	25.000 EA	356.10000	8902.50				
0660 6069902 MISC. R/R HBA POST #1-2 BOTTOM, ET 2000 PLUS	2.000 EA	382.42000	764.84				
0670 6069902 MISC. R/R HBA POST #2-8 TOP, ET 2000 PLUS	25.000 EA	402.12000	10053.00				
0680 6069902 MISC. R/R HBA POST #3-8 BOTTOM, ET 2000 PLUS	2.000 EA	362.10000	724.20				

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 070525-407 COUNTIES : PLATTE CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 6069902 MISC. R/R LINE POST - MEDIAN, 3/S	950.000 EA	86.40000	82080.00				
0700 6069902 MISC. R/R LINE POST - ROADSIDE, 3/S	50.000 EA	92.18000	4609.00				
0710 6069902 MISC. R/R NEW GR EXTRUDER ET, 2000	10.000 EA	796.10000	7961.00				
0720 6069902 MISC. R/R NOSE PIECE, SRT	5.000 EA	242.12000	1210.60				
0730 6069902 MISC. R/R OFFSET STRUT, ET 2000	2.000 EA	26.48000	52.96				
0740 6069902 MISC. R/R PARTS FOR BNS	1.000 EA	1162.84000	1162.84				
0750 6069902 MISC. R/R POST #1-2, BNS	1.000 EA	308.42000	308.42				
0760 6069902 MISC. R/R POST #3-8, BNS	1.000 EA	372.15000	372.15				
0770 6069902 MISC. R/R POST #9-12, BNS	1.000 EA	372.15000	372.15				
0780 6069902 MISC. R/R SECOND SLOTTED PANEL 12.5', SRT	5.000 EA	186.12000	930.60				
0790 6069902 MISC. R/R ST FND TUBE W/ SOILPLATE, ET 2000	3.000 EA	65.50000	196.50				
0800 6069902 MISC. R/R STEEL 6 FT POST, TYPE A GR	250.000 EA	78.40000	19600.00				
0810 6069902 MISC. R/R STEEL 6 FT POST, TYPE E GR	5.000 EA	82.10000	410.50				
0820 6069902 MISC. R/R STEEL 9 FT POST, TYPE A GR	25.000 EA	96.42000	2410.50				
0830 6069902 MISC. R/R STEEL 9 FT POST, TYPE E GR	10.000 EA	106.42000	1064.20				
0840 6069902 MISC. R/R STEEL FOUNDATION TUBE, SRT	1.000 EA	82.10000	82.10				
0850 6069902 MISC. R/R STEEL YIELDING TERMINAL POST 2000 PL	25.000 EA	110.60000	2765.00				
0860 6069902 MISC. R/R STRUT ASSEMBLY, SRT	2.000 EA	16.20000	32.40				
0870 6069902 MISC. R/R TERM CONN, TYPE A GR	1.000 EA	10.30000	10.30				

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 070525-407 COUNTIES : PLATTE CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0880 6069902 MISC. R/R TERM CONN, TYPE E GR	1.000 EA	36.14000	36.14				
0890 6069902 MISC. R/R TERMINAL SECTION (COMPLETE), HT	2.000 EA	3106.12000	6212.24				
0900 6069902 MISC. R/R TURNBUCKLE ASSY W/O COMPETOR, 3/S	6.000 EA	54.92000	329.52				
0910 6069902 MISC. R/R USED GR EXTRUDER, ET 2000	40.000 EA	210.46000	8418.40				
0920 6069902 MISC. REALIGN & REUSE EXIST POST, TYPE	200.000 EA	42.14000	8428.00				
0930 6069902 MISC. REALIGN & REUSE EXIST POST, TYPE E GR	100.000 EA	38.10000	3810.00				
0940 6069902 MISC. REALIGN LINE POST, 3/S	125.000 EA	23.16000	2895.00				
0950 6069902 MISC. REALIGN LINE POST, HT	20.000 EA	83.40000	1668.00				
0960 6069902 MISC. REATTACH CABLE TO POST, 3/S	1300.000 EA	6.80000	8840.00				
0970 6069902 MISC. REATTACH CABLE TO POST, HT	200.000 EA	10.16000	2032.00				
0980 6069902 MISC. REPL 8X6X14 3/16 TAPERED BLOCK, BNS	1.000 EA	21.00000	21.00				
0990 6069902 MISC. REPLACE / SPLICE HT CABLE	2.000 EA	56.12000	112.24				
1000 6069902 MISC. RETENSION GUARD CABLE, 3/S	200.000 EA	12.10000	2420.00				
1010 6069902 MISC. RETENSION GUARDCABLE, HT	50.000 EA	22.50000	1125.00				
1020 6069902 MISC. TERMINAL POST #1/WEAK	2.000 EA	122.50000	245.00				
1030 6069902 MISC. TERMINAL POST #2/WEAK	2.000 EA	122.50000	245.00				
1040 6069902 MISC. TERMINAL POST #3 & #4/STANDARD	4.000 EA	122.50000	490.00				
1050 6069902 MISC. TERMINAL SECTION (TURN DOWN)	2.000 EA	810.00000	1620.00				
1060 6069902 MISC. TL-3 LINE POST / DRIVEN	80.000 EA	136.40000	10912.00				

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 070525-407 COUNTIES : PLATTE CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1070 6069903 MISC. R/R 72 IN FND TUBE W/O SOILPLATE, SRT	1.000 LF	76.10000	76.10				
1080 6069903 MISC. REPLACE/SPLICE 3/4 INCH CABLE, 3/	300.000 LF	16.00000	4800.00				
1090 6069903 MISC. TL-3 CABLE (3/4IN 3/7 CABLE)	10.000 LF	32.40000	324.00				
1100 6129902 MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR	1.000 EA	200.00000	200.00				
1110 6169902 MISC. 1 LN 2 WAY OP W/FLAGGERS W RED. SPEED	5.000 EA	450.00000	2250.00				
1120 6169902 MISC. 1 LN 2 WAY OP W/FLAGGERS, W/O RED SPEED	20.000 EA	460.10000	9202.00				
1130 6169902 MISC. ADDITIONAL CHANNELIZER (DRUM) FOR NIGHT	1.000 EA	25.00000	25.00				
1140 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	1.000 EA	110.00000	110.00				
1150 6169902 MISC. CHANNELIZER (DRUM) FOR NIGHT OPERATIONS	1.000 EA	52.00000	52.00				
1160 6169902 MISC. COMPLETE RAMP CLOSURE	2.000 EA	765.14000	1530.28				
1170 6169902 MISC. EMERGENCY REPAIR	10.000 EA	968.40000	9684.00				
1180 6169902 MISC. NIGHTTIME REPAIR OPERATIONS	1.000 EA	640.60000	640.60				
1190 6169902 MISC. PARTIAL RAMP CLOSURE	15.000 EA	463.14000	6947.10				
1200 6169902 MISC. SHOULDER WORK, W/ REDUCED SPEED	5.000 EA	322.12000	1610.60				
1210 6169902 MISC. SHOULDER WORK, W/O REDUCED SPEED	100.000 EA	310.00000	31000.00				
1220 6169902 MISC. SINGLE LANE CLOSURE, W/ REDUCED SPEED	20.000 EA	416.12000	8322.40				
1230 6169902 MISC. SINGLE LANE CLOSURE, W/O REDUCED SPEED	150.000 EA	318.30000	47745.00				

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 070525-407 COUNTIES : PLATTE CLAY
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 04 CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1240 6169902 MISC. WORK BEYOND SHOULDER	20.000	EA	110.14000	2202.80				
1250 6169904 MISC. ADDITIONAL CONSTRUCTION SIGNS	64.000	SQFT	9.00000	576.00				
1260 8052000A SEEDING - WARM SEASON MIXTURES	1.000	ACRE	1600.00000	1600.00				
SECTION TOTALS			$	598,013.85	$		$	
CONTRACT TOTALS			$	598,013.85	$	0.00	$	

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 070525-501 COUNTIES : OSAGE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 09/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5M0048

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 185,015.70	100.0000%
2	0010145	Columbia Curb & Gutter Co.	$ 192,054.68	103.8045%
3	0010191	J. C. Industries, Inc.	$ 217,431.76	117.5207%
4	0040590	Progressive Contractors Incorporated	$ 257,808.40	139.3441%
5	0011540	Lehman Construction, L.L.C.	$ 373,565.00	201.9099%

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 070525-501 COUNTIES : OSAGE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(3) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5M0048								
0010 6161005 CONSTRUCTION SIGNS	225.000	SQFT	12.60000	2835.00	15.14000	3406.50	16.97000	3818.25
0020 6161025 CHANNELIZER (TRIM LINE)	25.000	EA	21.00000	525.00	25.23000	630.75	16.47000	411.75
0030 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2100.00000	4200.00	2522.30000	5044.60	1975.88000	3951.76
0040 6181000 MOBILIZATION		LUMP	12110.30000	12110.30	2774.53000	2774.53	20000.00000	20000.00
SECTION TOTALS			$	19,670.30	$	11,856.38	$	28,181.76
SECTION 0002 BRIDGE NO. A14111 - J5M0048								
0050 2169901 MISC. DISASSEMBLY OF TEMPORARY FALSEWOR		LUMP	2459.40000	2459.40	1823.10000	1823.10	3000.00000	3000.00
0060 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	7880.000	LB	11.42000	89989.60	13.04000	102755.20	11.00000	86680.00
0070 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2000.000	SQFT	14.07000	28140.00	16.40000	32800.00	14.27000	28540.00
0080 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	2000.000	SQFT	3.25000	6500.00	3.79000	7580.00	3.29000	6580.00
0090 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2500.000	SQFT	3.25000	8125.00	3.79000	9475.00	3.29000	8225.00
0100 7125370A FINISH FIELD COAT (SYSTEM G)	2500.000	SQFT	3.25000	8125.00	3.79000	9475.00	3.29000	8225.00
0110 7163000 TYPE N PTFE BEARING	8.000	EA	2750.80000	22006.40	2036.25000	16290.00	6000.00000	48000.00
SECTION TOTALS			$	165,345.40	$	180,198.30	$	189,250.00
CONTRACT TOTALS			$	185,015.70	$	192,054.68	$	217,431.76

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 070525-501 COUNTIES : OSAGE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(5) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5M0048								
0010 6161005 CONSTRUCTION SIGNS	225.000	SQFT	6.00000	1350.00	6.00000	1350.00		
0020 6161025 CHANNELIZER (TRIM LINE)	25.000	EA	15.00000	375.00	15.00000	375.00		
0030 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1800.00000	3600.00	1800.00000	3600.00		
0040 6181000 MOBILIZATION		LUMP	61397.00000	61397.00	50000.00000	50000.00		
SECTION TOTALS			$	66,722.00	$	55,325.00	$	
SECTION 0002 BRIDGE NO. A14111 - J5M0048								
0050 2169901 MISC. DISASSEMBLY OF TEMPORARY FALSEWOR		LUMP	14800.00000	14800.00	50000.00000	50000.00		
0060 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	7880.000	LB	12.48000	98342.40	23.00000	181240.00		
0070 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2000.000	SQFT	13.00000	26000.00	13.00000	26000.00		
0080 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	2000.000	SQFT	3.00000	6000.00	3.00000	6000.00		
0090 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2500.000	SQFT	3.00000	7500.00	3.00000	7500.00		
0100 7125370A FINISH FIELD COAT (SYSTEM G)	2500.000	SQFT	3.00000	7500.00	3.00000	7500.00		
0110 7163000 TYPE N PTFE BEARING	8.000	EA	3868.00000	30944.00	5000.00000	40000.00		
SECTION TOTALS			$	191,086.40	$	318,240.00	$	
CONTRACT TOTALS			$	257,808.40	$	373,565.00	$	

VENDOR RANKING

CALL ORDER : 503 CONTRACT ID : 070525-503 COUNTIES : CAMDEN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0309I
J5P0592E

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011232	Premier Demolition, Inc.	$ 79,081.95	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 90,255.70	114.1293%
3	0011146	APAC-Missouri, Inc.	$ 93,779.73	118.5855%
4	0026195	Gehm Environmental	$ 99,225.00	125.4711%
5	0011307	Cook Construction & House Moving	$ 114,917.80	145.3148%
6	0010891	C. L. Richardson Construction Company	$ 152,327.00	192.6192%
7	0010836	MKG Construction, Inc.	$ 152,838.50	193.2660%

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070525-503 COUNTIES : CAMDEN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011232 Premier Demolition, Inc. UNIT PRICE	 AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0309I							
0010 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	1332.000 SQFT	5.75000	7659.00	7.65000	10189.80	5.25000	6993.00
0020 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	155.000 LF	7.15000	1108.25	5.90000	914.50	15.75000	2441.25
0030 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	40.000 LF	7.15000	286.00	5.90000	236.00	15.75000	630.00
0040 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	60.000 SQFT	7.15000	429.00	9.50000	570.00	10.50000	630.00
0050 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	40.000 SQFT	7.70000	308.00	11.75000	470.00	10.50000	420.00
0060 2024074 REMOVAL OF FLOOR TILE ACM ON WOOD (FRIABLE)	71.000 SQFT	6.00000	426.00	5.90000	418.90	3.15000	223.65
0070 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 26	LUMP	1000.00000	1000.00	1180.00000	1180.00	1043.13000	1043.13
0080 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 27	LUMP	500.00000	500.00	1450.00000	1450.00	1043.13000	1043.13
0090 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 27A	LUMP	500.00000	500.00	850.00000	850.00	1043.13000	1043.13
0100 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 28A	LUMP	2000.00000	2000.00	9300.00000	9300.00	3146.05000	3146.05
0110 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 30	LUMP	2000.00000	2000.00	2175.00000	2175.00	1362.80000	1362.80
0120 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 38	LUMP	500.00000	500.00	3100.00000	3100.00	2321.82000	2321.82
0130 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 54	LUMP	1500.00000	1500.00	2650.00000	2650.00	2305.13000	2305.13
0140 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 26 (J5P0309I)	LUMP	5000.00000	5000.00	2775.00000	2775.00	4731.77000	4731.77

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070525-503 COUNTIES : CAMDEN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011232 Premier Demolition, Inc. UNIT PRICE	AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0150 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 27 (J5P0309I)		LUMP	5000.00000	5000.00	2925.00000	2925.00	4731.77000	4731.77
0160 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 27A (J5P0309I)		LUMP	5000.00000	5000.00	2100.00000	2100.00	3242.71000	3242.71
0170 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 28A (J5P0309I)		LUMP	7000.00000	7000.00	8500.00000	8500.00	6485.42000	6485.42
0180 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 30 (J5P0309I)		LUMP	7000.00000	7000.00	6500.00000	6500.00	8647.23000	8647.23
0190 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 38 (J5P0309I)		LUMP	5000.00000	5000.00	5750.00000	5750.00	4323.62000	4323.62
0200 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 54 (J5P0309I)		LUMP	6500.00000	6500.00	5800.00000	5800.00	4323.62000	4323.62
0210 6181000 MOBILIZATION		LUMP	3600.00000	3600.00	6500.00000	6500.00	8690.73000	8690.73
0220 8052000A SEEDING - WARM SEASON MIXTURES	1.000	ACRE	3000.00000	3000.00	3500.00000	3500.00	6825.00000	6825.00
SECTION TOTALS			$	65,316.25	$	77,854.20	$	75,604.96
SECTION 0002 ROADWAY ITEMS - J5P0592E								
0230 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00	750.00000	750.00	1362.80000	1362.80
0240 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	925.000	SQFT	2.00000	1850.00	3.50000	3237.50	2.10000	1942.50
0250 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	1.000	SQFT	11.00000	11.00	60.00000	60.00	52.50000	52.50
0260 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	106.000	LF	7.15000	757.90	6.00000	636.00	10.50000	1113.00
0270 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	84.000	SQFT	7.70000	646.80	8.25000	693.00	15.75000	1323.00
0280 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	2000.00000	2000.00	1200.00000	1200.00	1155.00000	1155.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070525-503 COUNTIES : CAMDEN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011232 Premier Demolition, Inc. UNIT PRICE	AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0290 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 64 (J5P0592E)		LUMP	4000.00000	4000.00	1800.00000	1800.00	3242.71000	3242.71
0300 6181000 MOBILIZATION		LUMP	500.00000	500.00	525.00000	525.00	1158.26000	1158.26
0310 8052000A SEEDING - WARM SEASON MIXTURES	1.000	ACRE	3000.00000	3000.00	3500.00000	3500.00	6825.00000	6825.00
SECTION TOTALS			$	13,765.70	$	12,401.50	$	18,174.77
CONTRACT TOTALS			$	79,081.95	$	90,255.70	$	93,779.73

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070525-503 COUNTIES : CAMDEN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0026195 Gehm Environmental UNIT PRICE	 AMOUNT	(5) 0011307 Cook Construction & House Mo UNIT PRICE	 AMOUNT	(6) 0010891 C. L. Richardson Construction UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0309I							
0010 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	1332.000 SQFT	10.00000	13320.00	5.00000	6660.00	7.00000	9324.00
0020 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	155.000 LF	5.00000	775.00	15.00000	2325.00	5.25000	813.75
0030 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	40.000 LF	5.00000	200.00	15.00000	600.00	5.25000	210.00
0040 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	60.000 SQFT	8.00000	480.00	13.33000	799.80	8.40000	504.00
0050 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	40.000 SQFT	10.00000	400.00	10.00000	400.00	10.50000	420.00
0060 2024074 REMOVAL OF FLOOR TILE ACM ON WOOD (FRIABLE)	71.000 SQFT	5.00000	355.00	3.00000	213.00	5.25000	372.75
0070 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 26	LUMP	1002.00000	1002.00	1000.00000	1000.00	822.15000	822.15
0080 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 27	LUMP	1000.00000	1000.00	1000.00000	1000.00	653.80000	653.80
0090 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 27A	LUMP	2000.00000	2000.00	1000.00000	1000.00	454.00000	454.00
0100 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 28A	LUMP	5000.00000	5000.00	5000.00000	5000.00	2709.00000	2709.00
0110 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 30	LUMP	3000.00000	3000.00	3000.00000	3000.00	1067.00000	1067.00
0120 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 38	LUMP	1000.00000	1000.00	500.00000	500.00	295.40000	295.40
0130 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 54	LUMP	1000.00000	1000.00	6000.00000	6000.00	847.60000	847.60
0140 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 26 (J5P0309I)	LUMP	3000.00000	3000.00	6000.00000	6000.00	11975.00000	11975.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070525-503 COUNTIES : CAMDEN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0026195 Gehm Environmental UNIT PRICE	AMOUNT	(5) 0011307 Cook Construction & House Mo UNIT PRICE	AMOUNT	(6) 0010891 C. L. Richardson Construction UNIT PRICE	AMOUNT
0150 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 27 (J5P0309I)		LUMP	3000.00000	3000.00	7000.00000	7000.00	9277.00000	9277.00
0160 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 27A (J5P0309I)		LUMP	3500.00000	3500.00	6000.00000	6000.00	7506.00000	7506.00
0170 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 28A (J5P0309I)		LUMP	6000.00000	6000.00	15000.00000	15000.00	15178.70000	15178.70
0180 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 30 (J5P0309I)		LUMP	7000.00000	7000.00	11000.00000	11000.00	22766.00000	22766.00
0190 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 38 (J5P0309I)		LUMP	4000.00000	4000.00	9500.00000	9500.00	7587.00000	7587.00
0200 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 54 (J5P0309I)		LUMP	3000.00000	3000.00	8000.00000	8000.00	13493.00000	13493.00
0210 6181000 MOBILIZATION		LUMP	7200.00000	7200.00	4000.00000	4000.00	10080.00000	10080.00
0220 8052000A SEEDING - WARM SEASON MIXTURES	1.000	ACRE	6500.00000	6500.00	250.00000	250.00	1312.50000	1312.50
SECTION TOTALS			$	72,732.00	$	95,247.80	$	117,668.65
SECTION 0002 ROADWAY ITEMS - J5P0592E								
0230 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1500.00000	1500.00	4000.00000	4000.00	4851.00000	4851.00
0240 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	925.000	SQFT	5.00000	4625.00	2.00000	1850.00	3.15000	2913.75
0250 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	1.000	SQFT	50.00000	50.00	50.00000	50.00	52.50000	52.50
0260 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	106.000	LF	5.00000	530.00	10.00000	1060.00	5.25000	556.50
0270 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	84.000	SQFT	7.00000	588.00	15.00000	1260.00	7.40000	621.60
0280 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	3000.00000	3000.00	200.00000	200.00	1050.00000	1050.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070525-503 COUNTIES : CAMDEN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0026195 Gehm Environmental UNIT PRICE	AMOUNT	(5) 0011307 Cook Construction & House Mo UNIT PRICE	AMOUNT	(6) 0010891 C. L. Richardson Construction UNIT PRICE	AMOUNT
0290 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 64 (J5P0592E)		LUMP	2500.00000	2500.00	8000.00000	8000.00	20400.00000	20400.00
0300 6181000 MOBILIZATION		LUMP	7200.00000	7200.00	3000.00000	3000.00	2900.00000	2900.00
0310 8052000A SEEDING - WARM SEASON MIXTURES	1.000	ACRE	6500.00000	6500.00	250.00000	250.00	1313.00000	1313.00
SECTION TOTALS			$	26,493.00	$	19,670.00	$	34,658.35
CONTRACT TOTALS			$	99,225.00	$	114,917.80	$	152,327.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070525-503 COUNTIES : CAMDEN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0309I							
0010 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	1332.000 SQFT	7.50000	9990.00				
0020 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	155.000 LF	7.00000	1085.00				
0030 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	40.000 LF	8.00000	320.00				
0040 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	60.000 SQFT	8.00000	480.00				
0050 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	40.000 SQFT	11.00000	440.00				
0060 2024074 REMOVAL OF FLOOR TILE ACM ON WOOD (FRIABLE)	71.000 SQFT	6.50000	461.50				
0070 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 26	LUMP	4500.00000	4500.00				
0080 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 27	LUMP	3500.00000	3500.00				
0090 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 27A	LUMP	4500.00000	4500.00				
0100 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 28A	LUMP	3000.00000	3000.00				
0110 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 30	LUMP	8500.00000	8500.00				
0120 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 38	LUMP	4500.00000	4500.00				
0130 2029901 MISC. REMOVAL OF IMPROVEMENTS - PARCEL # 54	LUMP	3500.00000	3500.00				
0140 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 26 (J5P0309I)	LUMP	6000.00000	6000.00				

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070525-503 COUNTIES : CAMDEN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0150 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 27 (J5P0309I)		LUMP	5000.00000	5000.00				
0160 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 27A (J5P0309I)		LUMP	6000.00000	6000.00				
0170 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 28A (J5P0309I)		LUMP	5000.00000	5000.00				
0180 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 30 (J5P0309I)		LUMP	7000.00000	7000.00				
0190 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 38 (J5P0309I)		LUMP	8000.00000	8000.00				
0200 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 54 (J5P0309I)		LUMP	9000.00000	9000.00				
0210 6181000 MOBILIZATION		LUMP	19500.00000	19500.00				
0220 8052000A SEEDING - WARM SEASON MIXTURES	1.000	ACRE	2500.00000	2500.00				
SECTION TOTALS			$	112,776.50	$		$	
SECTION 0002 ROADWAY ITEMS - J5P0592E								
0230 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3500.00000	3500.00				
0240 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	925.000	SQFT	3.00000	2775.00				
0250 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	1.000	SQFT	10.00000	10.00				
0260 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	106.000	LF	6.50000	689.00				
0270 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	84.000	SQFT	7.00000	588.00				
0280 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	3500.00000	3500.00				

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 070525-503 COUNTIES : CAMDEN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0290 2029950		LUMP	13000.00000	13000.00				
DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 64 (J5P0592E)								
0300 6181000		LUMP	13500.00000	13500.00				
MOBILIZATION								
0310 8052000A	1.000	ACRE	2500.00000	2500.00				
SEEDING - WARM SEASON MIXTURES								
SECTION TOTALS			$	40,062.00	$		$	
CONTRACT TOTALS			$	152,838.50	$	0.00	$	

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 070525-601 COUNTIES : FRANKLIN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/09/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P1852
J6P1852, ROUTE 47, FRANKLIN COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 219,000.00	100.0000%
2	0020131	R. V. Wagner Inc.	$ 233,544.70	106.6414%
3	0011379	K.J.U., Inc. dba/K. J. Unnerstall Construction Co.	$ 237,861.15	108.6124%
	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.		IRREGULAR

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070525-601 COUNTIES : FRANKLIN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT	(3) 0011379 K.J.U., Inc. dba/ K.J. Unners UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1852								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	24359.55000	24359.55	13028.00000	13028.00	15192.00000	15192.00
0020 2063000 CLASS 3 EXCAVATION	26.000	CUYD	26.50000	689.00	36.00000	936.00	20.00000	520.00
0030 2079909 MISC. LINEAR GRADING	1.000	STA	2110.00000	2110.00	4649.00000	4649.00	5500.00000	5500.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	408.000	SQYD	7.50000	3060.00	7.00000	2856.00	4.50000	1836.00
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	27.200	TONS	117.50000	3196.00	229.00000	6228.80	195.00000	5304.00
0060 4019905 MISC. PAVEMENT	399.000	SQYD	33.50000	13366.50	36.00000	14364.00	20.00000	7980.00
0070 4071005 TACK COAT	30.000	GAL	6.65000	199.50	11.00000	330.00	15.00000	450.00
0080 6061010 GUARDRAIL TYPE A	100.000	LF	24.00000	2400.00	27.00000	2700.00	24.00000	2400.00
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2400.00000	2400.00	2748.00000	2748.00	2400.00000	2400.00
0100 6083006 6 IN. CONCRETE MEDIAN STRIP	7.400	SQYD	230.00000	1702.00	121.00000	895.40	60.00000	444.00
0110 6091041 CONCRETE GUTTER TYPE A	15.000	LF	36.75000	551.25	70.00000	1050.00	50.00000	750.00
0120 6097000 ROCK LINING	6.000	CUYD	68.75000	412.50	97.00000	582.00	100.00000	600.00
0130 6099903 MISC. CURB (6 IN. HEIGHT)	153.000	LF	31.50000	4819.50	12.00000	1836.00	23.00000	3519.00
0140 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.000	EA	605.00000	605.00	1147.00000	1147.00	750.00000	750.00
0150 6161005 CONSTRUCTION SIGNS	226.000	SQFT	9.50000	2147.00	5.00000	1130.00	10.00000	2260.00
0160 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	40.00000	4000.00	10.00000	1000.00	40.00000	4000.00
0170 6161030 TYPE III MOVEABLE BARRICADE	5.000	EA	140.00000	700.00	34.00000	170.00	140.00000	700.00
0180 6161033 DIRECTIONAL INDICATOR BARRICADE	28.000	EA	50.00000	1400.00	21.00000	588.00	50.00000	1400.00
0190 6161040 FLASHING ARROW PANEL	1.000	EA	500.00000	500.00	458.00000	458.00	500.00000	500.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070525-601 COUNTIES : FRANKLIN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(2) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(3) 0011379 K.J.U., Inc. dba/ K.J. Unners UNIT PRICE	AMOUNT
0200 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	92.00000	184.00	65.00000	130.00
0210 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	35678.00000	35678.00	53100.00000	53100.00
0220 6191000 PAVEMENT EDGE TREATMENT	224.000	LF	2.45000	548.80	3.00000	672.00	5.00000	1120.00
0230 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	337.000	LF	5.25000	1769.25	7.00000	2359.00	6.00000	2022.00
0240 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	95.000	LF	22.18000	2107.10	27.00000	2565.00	24.00000	2280.00
0250 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	335.00000	1340.00	372.00000	1488.00	325.00000	1300.00
0260 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	590.00000	1180.00	744.00000	1488.00	650.00000	1300.00
0270 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	614.000	LF	1.00000	614.00	3.00000	1842.00	2.50000	1535.00
0280 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	625.000	LF	1.48000	925.00	4.00000	2500.00	3.75000	2343.75
0290 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	1157.000	LF	1.35000	1561.95	1.00000	1157.00	0.50000	578.50
0300 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	281.000	SQYD	5.70000	1601.70	10.00000	2810.00	15.00000	4215.00
0310 7250321A 21 IN. PIPE GROUP B	135.000	LF	33.05000	4461.75	34.00000	4590.00	45.00000	6075.00
0320 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.000	FT	465.00000	1395.00	328.00000	984.00	400.00000	1200.00
0330 7320021A 21 IN. (525 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	815.00000	815.00	144.00000	144.00	300.00000	300.00
0340 8041000 TOPSOIL	87.000	CUYD	57.25000	4980.75	32.00000	2784.00	15.00000	1305.00
0350 8061016 SEDIMENT REMOVAL	8.000	CUYD	25.00000	200.00	83.00000	664.00	100.00000	800.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070525-601 COUNTIES : FRANKLIN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT	(3) 0011379 K.J.U., Inc. dba/ K.J. Unners UNIT PRICE	 AMOUNT
0360 8061019 SILT FENCE	394.000	LF	5.00000	1970.00	3.00000	1182.00	5.00000	1970.00
0370 8061022 TYPE II DITCH CHECK	3.000	EA	200.00000	600.00	137.00000	411.00	200.00000	600.00
0380 8061025 INLET CHECK	1.000	EA	200.00000	200.00	86.00000	86.00	200.00000	200.00
SECTION TOTALS			$	120,018.10	$	120,284.20	$	138,879.25
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6P1852								
0390 9017008 CABLE, 8 AWG 1 CONDUCTOR	1920.000	LF	1.26000	2419.20	1.00000	1920.00	1.26000	2419.20
0400 9017208 WIRE, 8 AWG, BARE NEUTRAL	960.000	LF	0.80000	768.00	1.00000	960.00	0.80000	768.00
0410 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	749.00000	749.00	858.00000	858.00	749.00000	749.00
0420 9020215 SIGNAL HEAD, TYPE 5S	3.000	EA	1132.00000	3396.00	1296.00000	3888.00	1132.00000	3396.00
0430 9020513 SIGNAL HEAD, TYPE 3B	6.000	EA	758.00000	4548.00	868.00000	5208.00	758.00000	4548.00
0440 9020515 SIGNAL HEAD, TYPE 5B	4.000	EA	1312.00000	5248.00	1502.00000	6008.00	1312.00000	5248.00
0450 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.000	EA	543.00000	1086.00	622.00000	1244.00	543.00000	1086.00
0460 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000	EA	260.00000	1040.00	298.00000	1192.00	260.00000	1040.00
0470 9023120 POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.000	EA	5335.00000	5335.00	6109.00000	6109.00	5335.00000	5335.00
0480 9023150 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.000	EA	10290.00000	10290.00	11782.00000	11782.00	10290.00000	10290.00
0490 9023152 POST, TYPE CL, 52 FT. ARM OR 15.8 M ARM	2.000	EA	11048.00000	22096.00	12650.00000	25300.00	11048.00000	22096.00
0500 9024920 DETECTOR, PUSHBUTTON	2.000	EA	142.00000	284.00	163.00000	326.00	142.00000	284.00
0510 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	8.000	EA	173.00000	1384.00	198.00000	1584.00	173.00000	1384.00
0520 9025020 CONDUIT, 1 IN., LOOP DETECTOR	60.000	LF	9.45000	567.00	11.00000	660.00	9.45000	567.00
0530 9025200 CONDUIT, 2 IN., TRENCH	50.000	LF	10.00000	500.00	11.00000	550.00	10.00000	500.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070525-601 COUNTIES : FRANKLIN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(2) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(3) 0011379 K.J.U., Inc. dba/ K.J. Unners UNIT PRICE	AMOUNT
0540 9025400 CONDUIT, 4 IN., TRENCH	155.000	LF	13.95000	2162.25	16.00000	2480.00	13.95000	2162.25
0550 9027400 CONDUIT, 4 IN., PUSHED	180.000	LF	35.75000	6435.00	41.00000	7380.00	35.75000	6435.00
0560 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	350.000	LF	0.75000	262.50	1.00000	350.00	0.75000	262.50
0570 9028302 CABLE, 12 AWG 2 CONDUCTOR	290.000	LF	1.50000	435.00	2.00000	580.00	1.50000	435.00
0580 9028305 CABLE, 12 AWG 5 CONDUCTOR	290.000	LF	2.15000	623.50	2.00000	580.00	2.15000	623.50
0590 9028307 CABLE, 12 AWG 7 CONDUCTOR	2360.000	LF	2.50000	5900.00	3.00000	7080.00	2.50000	5900.00
0600 9028315 CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	330.000	LF	1.70000	561.00	2.00000	660.00	1.70000	561.00
0610 9028500 CABLE, LOOP DETECTOR, IN DUCT	2180.000	LF	0.75000	1635.00	1.00000	2180.00	0.75000	1635.00
0620 9028510 CABLE, LOOP DETECTOR, LEAD-IN	1070.000	LF	0.85000	909.50	1.00000	1070.00	0.85000	909.50
0630 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	1098.00000	1098.00	1257.00000	1257.00	1098.00000	1098.00
0640 9028811 PULL BOX, PREFORMED CLASS 2	3.000	EA	1581.00000	4743.00	1810.00000	5430.00	1581.00000	4743.00
0650 9029100 BASE, CONCRETE	10.700	CUYD	961.00000	10282.70	1100.00000	11770.00	961.00000	10282.70
0660 9029902 MISC. SIGNAL CABINET BASE WIDENING	1.000	EA	2396.00000	2396.00	2743.00000	2743.00	2396.00000	2396.00
0670 9035066 SIGNAL SIGN, TYPE SHR2L-3	51.500	SQFT	35.50000	1828.25	41.00000	2111.50	35.50000	1828.25
SECTION TOTALS			$	98,981.90	$	113,260.50	$	98,981.90
CONTRACT TOTALS			$	219,000.00	$	233,544.70	$	237,861.15

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 070525-602 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 09/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S1899

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010227	Massman Construction Co.	$ 91,435.00	100.0000%
2	0010267	St. Louis Bridge Construction Company	$ 131,360.00	143.6649%
3	0010208	Kozeny-Wagner, Inc.	$ 163,091.41	178.3687%

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 070525-602 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010227 Massman Construction Co. UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1899								
0010 6161005 CONSTRUCTION SIGNS	214.000	SQFT	7.50000	1605.00	5.00000	1070.00	6.34000	1356.76
0020 6161025 CHANNELIZER (TRIM LINE)	69.000	EA	30.00000	2070.00	10.00000	690.00	26.42000	1822.98
0030 6161033 DIRECTIONAL INDICATOR BARRICADE	30.000	EA	66.00000	1980.00	20.00000	600.00	58.13000	1743.90
0040 6161040 FLASHING ARROW PANEL	2.000	EA	1060.00000	2120.00	500.00000	1000.00	422.78000	845.56
0050 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	15000.00000	15000.00	50754.39000	50754.39
SECTION TOTALS			$	27,775.00	$	18,360.00	$	56,523.59
SECTION 0002 BRIDGE A39981 - J6S1899								
0060 7029903 MISC. PILE FOR DEBRIS SWEEPERS	80.000	LF	277.00000	22160.00	850.00000	68000.00	819.28000	65542.40
0070 7039902 MISC. DEBRIS SWEEPER	1.000	EA	41500.00000	41500.00	45000.00000	45000.00	41025.42000	41025.42
SECTION TOTALS			$	63,660.00	$	113,000.00	$	106,567.82
CONTRACT TOTALS			$	91,435.00	$	131,360.00	$	163,091.41

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 070525-603 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6L0800D
J6L0800E

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 557,000.00	100.0000%
2	0010307	N. B. West Contracting Company	$ 610,442.85	109.5948%
3	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	$ 636,718.36	114.3121%
4	0020367	Jokerst Paving & Contracting, Inc.	$ 643,580.27	115.5440%
5	0011248	Ford Asphalt Co., Inc.	$ 657,501.87	118.0434%
6	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 731,421.95	131.3145%

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070525-603 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0010131 Byrne & Jones Enterprises, In UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6L0800D								
0010 3109905 MISC. FURN & PLACE COLDMILLINGS FOR SHLDR STAB	3783.300	SQYD	2.60000	9836.58	5.50000	20808.15	11.16000	42221.63
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5231.200	TONS	44.50000	232788.40	47.25000	247174.20	50.48000	264070.98
0030 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	207.900	TONS	116.00000	24116.40	106.00000	22037.40	73.20000	15218.28
0040 4071005 TACK COAT	2610.000	GAL	1.90000	4959.00	2.20000	5742.00	5.34000	13937.40
0050 4094020 SEAL COAT, GRADE C	9435.000	SQYD	3.07000	28965.45	3.70000	34909.50	3.58000	33777.30
0060 4134000 BITUMINOUS FOG SEAL	454.000	GAL	7.35000	3336.90	2.50000	1135.00	4.77000	2165.58
0070 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	12.000	SQYD	7.00000	84.00	1.00000	12.00	78.01000	936.12
0080 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.000	SQYD	3.50000	21.00	1.00000	6.00	140.33000	841.98
0090 6139905 MISC. REMOVE MATERIAL FOR FD BIT PVMT REPAIR	58.300	SQYD	54.25000	3162.78	37.00000	2157.10	55.44000	3232.15
0100 6139910 MISC. FURN & PLACE BIT MAT FOR FD PVMT REPAIR	26.000	TONS	155.00000	4030.00	96.00000	2496.00	100.83000	2621.58
0110 6161005 CONSTRUCTION SIGNS	747.000	SQFT	5.00000	3735.00	5.00000	3735.00	7.70000	5751.90
0120 6161033 DIRECTIONAL INDICATOR BARRICADE	14.000	EA	20.00000	280.00	25.00000	350.00	44.00000	616.00
0130 6161040 FLASHING ARROW PANEL	1.000	EA	300.00000	300.00	100.00000	100.00	330.00000	330.00
0140 6181000 MOBILIZATION		LUMP	28000.00000	28000.00	15000.00000	15000.00	17875.00000	17875.00
0150 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	50.000	LF	25.00000	1250.00	25.00000	1250.00	26.95000	1347.50
0160 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	700.00000	2100.00	350.00000	1050.00	341.00000	1023.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070525-603 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0010131 Byrne & Jones Enterprises, In UNIT PRICE	 AMOUNT
0170 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	350.00000	350.00	700.00000	700.00	654.50000	654.50
0180 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	29111.000	LF	0.12000	3493.32	0.12000	3493.32	0.15000	4366.65
0190 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	30030.000	LF	0.12000	3603.60	0.12000	3603.60	0.15000	4504.50
0200 6209903 MISC. 8 IN. HIGH BUILD WATERBORNE PAVT MARKING	320.000	LF	0.25000	80.00	0.25000	80.00	0.39000	124.80
0210 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1449.000	SQYD	3.50000	5071.50	5.00000	7245.00	4.13000	5984.37
SECTION TOTALS			$	359,563.93	$	373,084.27	$	421,601.22
SECTION 0002 ROADWAY ITEMS - J6L0800E								
0220 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2708.300	TONS	42.00000	113748.60	47.25000	127967.18	50.31000	136254.57
0230 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	78.500	TONS	120.00000	9420.00	106.00000	8321.00	103.61000	8133.39
0240 4071005 TACK COAT	1400.000	GAL	1.75000	2450.00	2.20000	3080.00	4.69000	6566.00
0250 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	179.000	SQYD	7.00000	1253.00	1.00000	179.00	5.23000	936.17
0260 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	90.000	SQYD	1.55000	139.50	1.00000	90.00	48.93000	4403.70
0270 6139905 MISC. REMOVE MATERIAL FOR BIT PVT REPAI	897.200	SQYD	18.75000	16822.50	37.00000	33196.40	10.00000	8972.00
0280 6139910 MISC. FURN & PLACE BIT MAT FOR FD PVMT REPAIR	399.700	TONS	74.50000	29777.65	96.00000	38371.20	65.50000	26180.35
0290 6161005 CONSTRUCTION SIGNS	405.000	SQFT	4.50000	1822.50	5.00000	2025.00	8.58000	3474.90
0300 6181000 MOBILIZATION		LUMP	13993.12000	13993.12	15000.00000	15000.00	10000.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070525-603 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0010131 Byrne & Jones Enterprises, In UNIT PRICE	 AMOUNT
0310 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	24.000	LF	25.00000	600.00	25.00000	600.00	37.30000	895.20
0320 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	1.000	EA	350.00000	350.00	350.00000	350.00	396.00000	396.00
0330 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	21120.000	LF	0.12000	2534.40	0.12000	2534.40	0.15000	3168.00
0340 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	21120.000	LF	0.12000	2534.40	0.12000	2534.40	0.15000	3168.00
0350 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	622.000	SQYD	3.20000	1990.40	5.00000	3110.00	4.13000	2568.86
SECTION TOTALS			$	197,436.07	$	237,358.58	$	215,117.14
CONTRACT TOTALS			$	557,000.00	$	610,442.85	$	636,718.36

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070525-603 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(5) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT	(6) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6L0800D								
0010 3109905 MISC. FURN & PLACE COLDMILLINGS FOR SHLDR STAB	3783.300	SQYD	5.48000	20732.48	9.70000	36698.01	9.80000	37076.34
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5231.200	TONS	51.33000	268517.50	49.50000	258944.40	53.20000	278299.84
0030 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	207.900	TONS	107.00000	22245.30	125.00000	25987.50	97.86000	20345.09
0040 4071005 TACK COAT	2610.000	GAL	1.30000	3393.00	1.70000	4437.00	2.60000	6786.00
0050 4094020 SEAL COAT, GRADE C	9435.000	SQYD	3.98000	37551.30	3.40000	32079.00	3.57000	33682.95
0060 4134000 BITUMINOUS FOG SEAL	454.000	GAL	5.00000	2270.00	5.80000	2633.20	3.42000	1552.68
0070 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	12.000	SQYD	50.00000	600.00	10.00000	120.00	24.81000	297.72
0080 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.000	SQYD	50.00000	300.00	13.00000	78.00	30.76000	184.56
0090 6139905 MISC. REMOVE MATERIAL FOR FD BIT PVMT REPAIR	58.300	SQYD	100.00000	5830.00	83.00000	4838.90	46.83000	2730.19
0100 6139910 MISC. FURN & PLACE BIT MAT FOR FD PVMT REPAIR	26.000	TONS	140.00000	3640.00	153.00000	3978.00	110.91000	2883.66
0110 6161005 CONSTRUCTION SIGNS	747.000	SQFT	6.00000	4482.00	12.35000	9225.45	6.84000	5109.48
0120 6161033 DIRECTIONAL INDICATOR BARRICADE	14.000	EA	40.00000	560.00	82.50000	1155.00	85.50000	1197.00
0130 6161040 FLASHING ARROW PANEL	1.000	EA	300.00000	300.00	1050.00000	1050.00	1140.06000	1140.06
0140 6181000 MOBILIZATION		LUMP	17600.00000	17600.00	31850.00000	31850.00	23844.43000	23844.43
0150 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	50.000	LF	24.50000	1225.00	26.25000	1312.50	28.50000	1425.00
0160 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	310.00000	930.00	367.50000	1102.50	399.02000	1197.06

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070525-603 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(5) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT	(6) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0170 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	595.00000	595.00	735.00000	735.00	798.04000	798.04
0180 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	29111.000	LF	0.14000	4075.54	0.12000	3493.32	0.13000	3784.43
0190 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	30030.000	LF	0.14000	4204.20	0.12000	3603.60	0.13000	3903.90
0200 6209903 MISC. 8 IN. HIGH BUILD WATERBORNE PAVT MARKING	320.000	LF	0.35000	112.00	0.26000	83.20	0.28000	89.60
0210 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1449.000	SQYD	5.40000	7824.60	4.95000	7172.55	5.51000	7983.99
SECTION TOTALS			$	406,987.92	$	430,577.13	$	434,312.02
SECTION 0002 ROADWAY ITEMS - J6L0800E								
0220 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2708.300	TONS	49.78000	134819.17	48.85000	132300.46	51.67000	139937.86
0230 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	78.500	TONS	108.00000	8478.00	115.50000	9066.75	166.12000	13040.42
0240 4071005 TACK COAT	1400.000	GAL	2.50000	3500.00	1.70000	2380.00	2.73000	3822.00
0250 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	179.000	SQYD	18.00000	3222.00	10.00000	1790.00	16.63000	2976.77
0260 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	90.000	SQYD	16.50000	1485.00	13.00000	1170.00	65.05000	5854.50
0270 6139905 MISC. REMOVE MATERIAL FOR BIT PVT REPAI	897.200	SQYD	26.00000	23327.20	26.65000	23910.38	48.69000	43684.67
0280 6139910 MISC. FURN & PLACE BIT MAT FOR FD PVMT REPAIR	399.700	TONS	98.74000	39466.38	72.50000	28978.25	113.85000	45505.85
0290 6161005 CONSTRUCTION SIGNS	405.000	SQFT	6.00000	2430.00	14.10000	5710.50	6.84000	2770.20
0300 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	12100.00000	12100.00	29516.22000	29516.22

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070525-603 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020367 Jokerst Paving & Contracting UNIT PRICE	AMOUNT	(5) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	AMOUNT	(6) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
0310 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	24.000	LF	34.00000	816.00	26.25000	630.00	28.50000	684.00
0320 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	1.000	EA	360.00000	360.00	367.50000	367.50	399.02000	399.02
0330 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	21120.000	LF	0.14000	2956.80	0.12000	2534.40	0.13000	2745.60
0340 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	21120.000	LF	0.14000	2956.80	0.12000	2534.40	0.13000	2745.60
0350 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	622.000	SQYD	12.50000	7775.00	5.55000	3452.10	5.51000	3427.22
SECTION TOTALS			$	236,592.35	$	226,924.74	$	297,109.93
CONTRACT TOTALS			$	643,580.27	$	657,501.87	$	731,421.95

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 070525-604 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P1686
J6P1686 - ROUTE 67 - ST. LOUIS COUNTY
***Bid Revision No. 1, No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010216	Fred M. Luth And Sons Inc.	$ 1,208,640.30	100.0000%
2	0010300	Unnerstall Contracting Company, Ltd.	$ 1,312,771.50	108.6156%
3	0010583	Gershenson Construction Co. Inc.	$ 1,489,220.00	123.2145%
4	0011035	Millstone Bangert, Inc.	$ 1,546,545.44	127.9575%
5	0011105	Gaines Construction, Inc.	$ 1,594,835.75	131.9529%

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070525-604 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010216 Fred M. Luth And Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010300 Unnerstall Contracting Compa UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1686								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	28132.00000	28132.00	20000.00000	20000.00	104351.88000	104351.88
0020 2031000 CLASS A EXCAVATION	815.000	CUYD	25.00000	20375.00	10.00000	8150.00	18.25000	14873.75
0030 2063000 CLASS 3 EXCAVATION	5428.000	CUYD	10.00000	54280.00	20.00000	108560.00	1.00000	5428.00
0035 2065500 TEMPORARY SHORING		LUMP	15000.00000	15000.00	75000.00000	75000.00	270000.00000	270000.00
0040 3030600 FURNISHING ROCK BASE MATERIAL	568.000	SQYD	13.00000	7384.00	18.50000	10508.00	12.75000	7242.00
0050 3030610A PLACING ROCK BASE (18 IN. THICK)	568.000	SQYD	13.00000	7384.00	13.00000	7384.00	10.50000	5964.00
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	556.000	SQYD	2.00000	1112.00	10.50000	5838.00	12.50000	6950.00
0070 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1124.000	SQYD	96.50000	108466.00	75.00000	84300.00	54.50000	61258.00
0080 6059903 MISC. PAVEMENT UNDERDRAIN PIPE	460.000	LF	17.00000	7820.00	35.00000	16100.00	19.75000	9085.00
0090 6091060 PAVED DITCH	133.300	SQYD	51.00000	6798.30	30.00000	3999.00	45.50000	6065.15
0100 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	183.000	LF	15.00000	2745.00	40.00000	7320.00	14.25000	2607.75
0110 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	9.000	CUYD	97.00000	873.00	90.00000	810.00	33.50000	301.50
0120 6096042 PLACING TYPE 2 ROCK DITCH LINER	9.000	CUYD	64.00000	576.00	100.00000	900.00	73.00000	657.00
0130 6113010 FURNISHING TYPE 1 ROCK BLANKET	18.000	CUYD	55.00000	990.00	85.00000	1530.00	35.00000	630.00
0140 6113030 PLACING TYPE 1 ROCK BLANKET	18.000	CUYD	64.00000	1152.00	105.00000	1890.00	73.00000	1314.00
0150 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	7.000	EA	1187.00000	8309.00	950.00000	6650.00	550.00000	3850.00
0160 6143014 MANHOLE FRAME AND COVER, TYPE 4	4.000	EA	339.00000	1356.00	335.00000	1340.00	225.00000	900.00
0170 6161005 CONSTRUCTION SIGNS	222.000	SQFT	7.00000	1554.00	14.00000	3108.00	5.00000	1110.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070525-604 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010216 Fred M. Luth And Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010300 Unnerstall Contracting Compa UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0180 6161020 CHANNELIZER (DRUM-LIKE)	94.000	EA	32.00000	3008.00	40.00000	3760.00	20.00000	1880.00
0190 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.000	EA	2875.00000	23000.00	3500.00000	28000.00	950.00000	7600.00
0200 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	622.000	LF	69.00000	42918.00	118.75000	73862.50	65.00000	40430.00
0205 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	650.000	LF	35.00000	22750.00	40.00000	26000.00	25.30000	16445.00
0210 6181000 MOBILIZATION		LUMP	155765.00000	155765.00	50000.00000	50000.00	240686.09000	240686.09
0220 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2440.000	LF	0.50000	1220.00	0.50000	1220.00	0.35000	854.00
0230 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2320.000	LF	0.50000	1160.00	0.50000	1160.00	0.35000	812.00
0240 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	920.000	LF	3.00000	2760.00	3.00000	2760.00	2.50000	2300.00
0250 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	920.000	LF	3.00000	2760.00	3.00000	2760.00	2.50000	2300.00
0260 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	54.000	SQYD	12.00000	648.00	15.00000	810.00	20.79000	1122.66
0270 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	102.000	LF	64.00000	6528.00	65.00000	6630.00	43.50000	4437.00
0280 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	15.000	LF	68.75000	1031.25	70.00000	1050.00	58.50000	877.50
0290 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	50.000	LF	69.00000	3450.00	78.00000	3900.00	60.00000	3000.00
0300 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	90.000	LF	77.50000	6975.00	86.00000	7740.00	70.00000	6300.00
0310 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	495.000	LF	113.75000	56306.25	120.00000	59400.00	134.00000	66330.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070525-604 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010216 Fred M. Luth And Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010300 Unnerstall Contracting Compa UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0320 7261430 30 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	247.000 LF	138.50000	34209.50	186.00000	45942.00	137.00000	33839.00
0325 7261530 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	304.000 LF	179.50000	54568.00	370.00000	112480.00	150.00000	45600.00
0330 7265230 JACKED 30 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	150.000 LF	1178.75000	176812.50	860.00000	129000.00	800.00000	120000.00
0335 7265430 JACKED 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	397.000 LF	683.50000	271349.50	860.00000	341420.00	824.00000	327128.00
0340 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	98.000 FT	261.00000	25578.00	175.00000	17150.00	277.00000	27146.00
0350 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	23.000 FT	591.00000	13593.00	215.00000	4945.00	800.00000	18400.00
0360 7319902 MISC. 2 GRATE INLET W/ CAST IRON SIDE INTAKE	5.000 EA	2025.00000	10125.00	1200.00000	6000.00	1100.00000	5500.00
0370 7329902 MISC. 30 INCH FES SECURITY OUTLET	1.000 EA	2181.00000	2181.00	1600.00000	1600.00	4000.00000	4000.00
0380 8052000A SEEDING - WARM SEASON MIXTURES	1.000 ACRE	4692.00000	4692.00	6500.00000	6500.00	2428.47000	2428.47
0390 8061016 SEDIMENT REMOVAL	29.000 CUYD	79.00000	2291.00	30.00000	870.00	25.00000	725.00
0400 8061019 SILT FENCE	2885.000 LF	3.00000	8655.00	5.00000	14425.00	2.25000	6491.25
SECTION TOTALS		$	1,208,640.30	$	1,312,771.50	$	1,489,220.00
CONTRACT TOTALS		$	1,208,640.30	$	1,312,771.50	$	1,489,220.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070525-604 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1686								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	71159.14000	71159.14	75000.00000	75000.00		
0020 2031000 CLASS A EXCAVATION	815.000	CUYD	1.00000	815.00	22.75000	18541.25		
0030 2063000 CLASS 3 EXCAVATION	5428.000	CUYD	1.00000	5428.00	6.75000	36639.00		
0035 2065500 TEMPORARY SHORING		LUMP	95341.00000	95341.00	45000.00000	45000.00		
0040 3030600 FURNISHING ROCK BASE MATERIAL	568.000	SQYD	40.00000	22720.00	11.00000	6248.00		
0050 3030610A PLACING ROCK BASE (18 IN. THICK)	568.000	SQYD	18.00000	10224.00	11.00000	6248.00		
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	556.000	SQYD	24.00000	13344.00	11.00000	6116.00		
0070 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1124.000	SQYD	119.00000	133756.00	100.00000	112400.00		
0080 6059903 MISC. PAVEMENT UNDERDRAIN PIPE	460.000	LF	40.00000	18400.00	18.50000	8510.00		
0090 6091060 PAVED DITCH	133.300	SQYD	67.00000	8931.10	55.00000	7331.50		
0100 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	183.000	LF	9.00000	1647.00	13.00000	2379.00		
0110 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	9.000	CUYD	43.00000	387.00	40.00000	360.00		
0120 6096042 PLACING TYPE 2 ROCK DITCH LINER	9.000	CUYD	140.00000	1260.00	50.00000	450.00		
0130 6113010 FURNISHING TYPE 1 ROCK BLANKET	18.000	CUYD	43.00000	774.00	40.00000	720.00		
0140 6113030 PLACING TYPE 1 ROCK BLANKET	18.000	CUYD	140.00000	2520.00	50.00000	900.00		
0150 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	7.000	EA	1122.00000	7854.00	655.00000	4585.00		
0160 6143014 MANHOLE FRAME AND COVER, TYPE 4	4.000	EA	390.00000	1560.00	350.00000	1400.00		
0170 6161005 CONSTRUCTION SIGNS	222.000	SQFT	6.50000	1443.00	5.00000	1110.00		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070525-604 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6161020 CHANNELIZER (DRUM-LIKE)	94.000	EA	28.00000	2632.00	20.00000	1880.00		
0190 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.000	EA	2500.00000	20000.00	950.00000	7600.00		
0200 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	622.000	LF	71.00000	44162.00	70.00000	43540.00		
0205 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	650.000	LF	33.00000	21450.00	33.00000	21450.00		
0210 6181000 MOBILIZATION		LUMP	148500.00000	148500.00	450000.00000	450000.00		
0220 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2440.000	LF	0.35000	854.00	0.35000	854.00		
0230 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2320.000	LF	0.35000	812.00	0.35000	812.00		
0240 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	920.000	LF	2.50000	2300.00	2.50000	2300.00		
0250 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	920.000	LF	2.50000	2300.00	2.50000	2300.00		
0260 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	54.000	SQYD	2.30000	124.20	3.50000	189.00		
0270 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	102.000	LF	65.00000	6630.00	67.50000	6885.00		
0280 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	15.000	LF	68.00000	1020.00	70.00000	1050.00		
0290 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	50.000	LF	68.00000	3400.00	72.25000	3612.50		
0300 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	90.000	LF	80.00000	7200.00	77.25000	6952.50		
0310 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	495.000	LF	169.00000	83655.00	185.00000	91575.00		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070525-604 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0320 7261430 30 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	247.000 LF	266.00000	65702.00	188.00000	46436.00		
0325 7261530 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	304.000 LF	780.00000	237120.00	198.00000	60192.00		
0330 7265230 JACKED 30 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	150.000 LF	775.00000	116250.00	795.00000	119250.00		
0335 7265430 JACKED 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	397.000 LF	780.00000	309660.00	805.00000	319585.00		
0340 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	98.000 FT	424.00000	41552.00	435.00000	42630.00		
0350 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	23.000 FT	726.00000	16698.00	465.00000	10695.00		
0360 7319902 MISC. 2 GRATE INLET W/ CAST IRON SIDE INTAKE	5.000 EA	684.00000	3420.00	425.00000	2125.00		
0370 7329902 MISC. 30 INCH FES SECURITY OUTLET	1.000 EA	4188.00000	4188.00	3750.00000	3750.00		
0380 8052000A SEEDING - WARM SEASON MIXTURES	1.000 ACRE	2400.00000	2400.00	6000.00000	6000.00		
0390 8061016 SEDIMENT REMOVAL	29.000 CUYD	1.00000	29.00	20.00000	580.00		
0400 8061019 SILT FENCE	2885.000 LF	2.40000	6924.00	3.00000	8655.00		
SECTION TOTALS		$	1,546,545.44	$	1,594,835.75	$	
CONTRACT TOTALS		$	1,546,545.44	$	1,594,835.75	$	

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 070525-605 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/16/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I2003

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010208 Kozeny-Wagner, Inc.	$ 412,457.69	100.0000%

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070525-605 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2003								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12851.02000	12851.02				
0020 2031000 CLASS A EXCAVATION	627.000	CUYD	32.34000	20277.18				
0030 2036000 COMPACTING EMBANKMENT	224.000	CUYD	34.63000	7757.12				
0040 2063000 CLASS 3 EXCAVATION	1.000	CUYD	10.21000	10.21				
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2351.000	SQYD	5.72000	13447.72				
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	444.900	TONS	54.43000	24215.91				
0070 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	1324.200	TONS	68.16000	90257.47				
0080 4071005 TACK COAT	230.000	GAL	4.23000	972.90				
0090 6079903 MISC. 72 IN GLARE FENCING	556.000	LF	22.89000	12726.84				
0100 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	57.000	LF	31.70000	1806.90				
0110 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000	EA	221.33000	221.33				
0120 6161005 CONSTRUCTION SIGNS	257.000	SQFT	6.87000	1765.59				
0130 6161025 CHANNELIZER (TRIM LINE)	30.000	EA	29.59000	887.70				
0140 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	174.36000	1394.88				
0150 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2641.78000	5283.56				
0160 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	105.67000	211.34				
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	105.67000	211.34				
0180 6181000 MOBILIZATION		LUMP	56008.65000	56008.65				

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070525-605 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	72.000	LF	31.70000	2282.40				
0200 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	79.000	LF	31.70000	2504.30				
0210 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	422.69000	845.38				
0220 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1620.000	LF	0.37000	599.40				
0230 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2877.000	LF	0.37000	1064.49				
0240 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2286.000	SQYD	2.77000	6332.22				
0250 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	6340.28000	6340.28				
0260 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	11.000	LF	55.48000	610.28				
0270 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	4.000	FT	725.38000	2901.52				
0280 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1404.38000	1404.38				
0290 8031000A TURF TYPE TALL FESCUE SODDING	968.000	SQYD	7.35000	7114.80				
0300 8061016 SEDIMENT REMOVAL	18.000	CUYD	22.14000	398.52				
0310 8061019 SILT FENCE	1453.000	LF	2.73000	3966.69				
0320 8061022 TYPE II DITCH CHECK	3.000	EA	325.15000	975.45				
SECTION TOTALS			$	287,647.77	$		$	
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6I2003								

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070525-605 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 9020213 SIGNAL HEAD, TYPE 3S	1.000 EA	791.48000	791.48				
0340 9020215 SIGNAL HEAD, TYPE 5S	1.000 EA	1195.14000	1195.14				
0350 9020513 SIGNAL HEAD, TYPE 3B	4.000 EA	807.33000	3229.32				
0360 9020515 SIGNAL HEAD, TYPE 5B	1.000 EA	1391.69000	1391.69				
0370 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.000 EA	573.80000	1147.60				
0380 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	2.000 EA	281.09000	562.18				
0390 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000 EA	698.48000	1396.96				
0400 9023116 POST, TYPE CL, 16 FT. ARM OR 4.9 M ARM	1.000 EA	5321.60000	5321.60				
0410 9023432 POST, TYPE BL, LONGEST ARM 32 FT. OR 9.8 M	1.000 EA	13837.66000	13837.66				
0420 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	10651.67000	10651.67				
0430 9024920 DETECTOR, PUSHBUTTON	2.000 EA	151.11000	302.22				
0440 9024975 VIDEO DETECTION SYSTEM	1.000 EA	24830.66000	24830.66				
0450 9025020 CONDUIT, 1 IN., LOOP DETECTOR	16.000 LF	12.16000	194.56				
0460 9025200 CONDUIT, 2 IN., TRENCH	1084.000 LF	6.92000	7501.28				
0470 9025400 CONDUIT, 4 IN., TRENCH	96.000 LF	14.48000	1390.08				
0480 9027400 CONDUIT, 4 IN., PUSHED	382.000 LF	26.63000	10172.66				
0490 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	190.000 LF	0.84000	159.60				
0500 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	210.000 LF	1.38000	289.80				
0510 9028302 CABLE, 12 AWG 2 CONDUCTOR	590.000 LF	1.59000	938.10				

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070525-605 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 9028305 CABLE, 12 AWG 5 CONDUCTOR	310.000	LF	2.32000	719.20				
0530 9028307 CABLE, 12 AWG 7 CONDUCTOR	980.000	LF	2.75000	2695.00				
0540 9028500 CABLE, LOOP DETECTOR, IN DUCT	470.000	LF	6.66000	3130.20				
0550 9028510 CABLE, LOOP DETECTOR, LEAD-IN	2500.000	LF	0.90000	2250.00				
0560 9028810 PULL BOX, PREFORMED CLASS 1	5.000	EA	1122.23000	5611.15				
0570 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	1627.34000	1627.34				
0580 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	2119.77000	2119.77				
0590 9028816 PULL BOX, PREFORMED CLASS 5	1.000	EA	2095.46000	2095.46				
0600 9029100 BASE, CONCRETE	9.000	CUYD	1325.12000	11926.08				
0610 9029902 MISC. POWER SUPPLY ASSEMBLY 120V/240V CABINET	1.000	EA	5735.84000	5735.84				
0620 9035066 SIGNAL SIGN, TYPE SHR2L-3	52.800	SQFT	30.22000	1595.62				
SECTION TOTALS			$	124,809.92	$		$	
CONTRACT TOTALS			$	412,457.69	$	1,594,835.75	$	

VENDOR RANKING

CALL ORDER : 607 CONTRACT ID : 070525-607 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P1777

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0020131	R. V. Wagner Inc.	$ 371,174.00	100.0000%
2	0010583	Gershenson Construction Co. Inc.	$ 375,422.90	101.1447%
3	0010854	JRW Construction, Inc.	$ 382,957.15	103.1746%
4	0010208	Kozeny-Wagner, Inc.	$ 412,808.66	111.2170%
5	0010836	MKG Construction, Inc.	$ 459,235.60	123.7252%

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070525-607 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1777								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7888.00000	7888.00	3312.59000	3312.59	8300.00000	8300.00
0020 2031000 CLASS A EXCAVATION	244.000	CUYD	9.00000	2196.00	14.44000	3523.36	37.00000	9028.00
0030 2035500 EMBANKMENT IN PLACE	79.000	CUYD	28.00000	2212.00	7.84000	619.36	50.00000	3950.00
0040 2036000 COMPACTING EMBANKMENT	208.000	CUYD	5.00000	1040.00	9.52000	1980.16	15.00000	3120.00
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1624.000	SQYD	4.00000	6496.00	6.10000	9906.40	8.75000	14210.00
0060 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	1430.000	SQYD	52.50000	75075.00	54.16000	77448.80	65.30000	93379.00
0070 6083006 6 IN. CONCRETE MEDIAN STRIP	38.000	SQYD	75.00000	2850.00	99.42000	3777.96	84.40000	3207.20
0080 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	270.000	LF	4.50000	1215.00	6.72000	1814.40	2.50000	675.00
0090 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.600	CUYD	3059.00000	1835.40	3739.78000	2243.87	2190.00000	1314.00
0100 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	30.000	SQYD	76.00000	2280.00	58.01000	1740.30	144.00000	4320.00
0110 6161005 CONSTRUCTION SIGNS	198.000	SQFT	7.00000	1386.00	6.72000	1330.56	7.00000	1386.00
0120 6161020 CHANNELIZER (DRUM-LIKE)	57.000	EA	24.00000	1368.00	23.52000	1340.64	28.00000	1596.00
0130 6161120 INSTALLING "DRIVE SMART" SIGN	5.000	EA	115.00000	575.00	111.99000	559.95	100.00000	500.00
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	5.000	EA	144.00000	720.00	139.99000	699.95	100.00000	500.00
0150 6181000 MOBILIZATION		LUMP	29793.00000	29793.00	29438.13000	29438.13	30930.00000	30930.00
0160 6191000 PAVEMENT EDGE TREATMENT	493.000	LF	3.00000	1479.00	5.45000	2686.85	6.00000	2958.00
0170 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	115.000	LF	40.00000	4600.00	55.99000	6438.85	35.00000	4025.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070525-607 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT
0180 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	7.000	EA	403.00000	2821.00	419.95000	2939.65	350.00000	2450.00
0190 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2477.000	LF	0.35000	866.95	0.34000	842.18	0.30000	743.10
0200 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1363.000	LF	1.00000	1363.00	0.45000	613.35	0.45000	613.35
0210 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1459.000	LF	0.35000	510.65	0.50000	729.50	0.30000	437.70
0220 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	5152.00000	5152.00	6402.32000	6402.32	5000.00000	5000.00
0230 7262318 18 IN. CLASS III REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	80.000	LF	40.00000	3200.00	56.80000	4544.00	47.00000	3760.00
0240 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	950.00000	1900.00	1267.71000	2535.42	600.00000	1200.00
0250 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	5520.00000	2760.00	5375.41000	2687.71	4800.00000	2400.00
0260 8061016 SEDIMENT REMOVAL	5.000	CUYD	17.00000	85.00	55.99000	279.95	1.00000	5.00
0270 8061019 SILT FENCE	1100.000	LF	2.00000	2200.00	2.80000	3080.00	2.45000	2695.00
0280 8061022 TYPE II DITCH CHECK	19.000	EA	173.00000	3287.00	212.78000	4042.82	190.00000	3610.00
SECTION TOTALS			$	167,154.00	$	177,559.03	$	206,312.35
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6P1777								
0290 9014003 CONDUIT, 3 IN. RIGID, PUSHED	712.000	LF	27.00000	19224.00	26.10000	18583.20	23.30000	16589.60
0300 9015020 TRENCHING TYPE II	2357.000	LF	5.00000	11785.00	4.48000	10559.36	4.00000	9428.00
0310 9016110 PULL BOX, PREFORMED CLASS 1	8.000	EA	1221.00000	9768.00	1189.31000	9514.48	1062.00000	8496.00
0320 9016112 PULL BOX, PREFORMED CLASS 3	3.000	EA	2335.00000	7005.00	2273.34000	6820.02	2030.00000	6090.00
0330 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1280.000	LF	1.00000	1280.00	0.84000	1075.20	0.75000	960.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070525-607 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT
0340 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3910.000	LF	4.00000	15640.00	3.95000	15444.50	3.52000	13763.20
0350 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	16.000	EA	1588.00000	25408.00	1546.55000	24744.80	1381.00000	22096.00
0360 9019902 MISC. PWR SERVICE PED W/240 V LTG CONTROLLER	3.000	EA	6698.00000	20094.00	6522.15000	19566.45	5824.00000	17472.00
0370 9019902 MISC. TENON MOUNT LUMINAIRES, 250 WATT	16.000	EA	721.00000	11536.00	702.16000	11234.56	627.00000	10032.00
0380 9019902 MISC. TENON MOUNT POLES	16.000	EA	2836.00000	45376.00	2761.62000	44185.92	2466.00000	39456.00
SECTION TOTALS			$	167,116.00	$	161,728.49	$	144,382.80
SECTION 0003 HIGHWAY SIGNING - J6P1777								
0390 9031010 CONCRETE FOOTINGS, EMBEDDED	6.600	CUYD	1035.00000	6831.00	1007.89000	6652.07	900.00000	5940.00
0400 9031210 STRUCTURAL STEEL POSTS	2320.000	LB	2.50000	5800.00	2.46000	5707.20	2.20000	5104.00
0410 9031220 PIPE POSTS	3110.000	LB	2.60000	8086.00	2.58000	8023.80	2.30000	7153.00
0420 9031240 BREAKAWAY ASSEMBLY	49.000	EA	75.00000	3675.00	72.79000	3566.71	65.00000	3185.00
0430 9035004 TYPE SHR2L-1 SIGN	544.000	SQFT	23.00000	12512.00	22.40000	12185.60	20.00000	10880.00
SECTION TOTALS			$	36,904.00	$	36,135.38	$	32,262.00
CONTRACT TOTALS			$	371,174.00	$	375,422.90	$	382,957.15

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070525-607 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1777								
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP		6614.92000	6614.92	10800.00000	10800.00		
0020 2031000 CLASS A EXCAVATION	244.000	CUYD	18.94000	4621.36	70.00000	17080.00		
0030 2035500 EMBANKMENT IN PLACE	79.000	CUYD	46.57000	3679.03	20.00000	1580.00		
0040 2036000 COMPACTING EMBANKMENT	208.000	CUYD	12.81000	2664.48	10.00000	2080.00		
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1624.000	SQYD	5.55000	9013.20	7.00000	11368.00		
0060 5021312 CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	1430.000	SQYD	69.22000	98984.60	51.00000	72930.00		
0070 6083006 6 IN. CONCRETE MEDIAN STRIP	38.000	SQYD	63.20000	2401.60	75.00000	2850.00		
0080 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	270.000	LF	5.53000	1493.10	45.00000	12150.00		
0090 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.600	CUYD	12999.73000	7799.84	10000.00000	6000.00		
0100 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	30.000	SQYD	323.30000	9699.00	300.00000	9000.00		
0110 6161005 CONSTRUCTION SIGNS	198.000	SQFT	7.40000	1465.20	50.00000	9900.00		
0120 6161020 CHANNELIZER (DRUM-LIKE)	57.000	EA	29.59000	1686.63	194.00000	11058.00		
0130 6161120 INSTALLING "DRIVE SMART" SIGN	5.000	EA	105.67000	528.35	1000.00000	5000.00		
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	5.000	EA	105.67000	528.35	1000.00000	5000.00		
0150 6181000 MOBILIZATION	LUMP		42146.15000	42146.15	36510.00000	36510.00		
0160 6191000 PAVEMENT EDGE TREATMENT	493.000	LF	6.19000	3051.67	2.00000	986.00		
0170 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	115.000	LF	36.99000	4253.85	35.00000	4025.00		

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070525-607 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	7.000	EA	369.86000	2589.02	350.00000	2450.00		
0190 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2477.000	LF	0.32000	792.64	0.30000	743.10		
0200 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1363.000	LF	0.47000	640.61	0.45000	613.35		
0210 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1459.000	LF	0.32000	466.88	0.30000	437.70		
0220 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	6340.38000	6340.38	12000.00000	12000.00		
0230 7262318 18 IN. CLASS III REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	80.000	LF	41.28000	3302.40	200.00000	16000.00		
0240 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	956.40000	1912.80	2000.00000	4000.00		
0250 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	5072.30000	2536.15	3500.00000	1750.00		
0260 8061016 SEDIMENT REMOVAL	5.000	CUYD	44.27000	221.35	1.00000	5.00		
0270 8061019 SILT FENCE	1100.000	LF	2.59000	2849.00	10.00000	11000.00		
0280 8061022 TYPE II DITCH CHECK	19.000	EA	200.78000	3814.82	500.00000	9500.00		
SECTION TOTALS			$	226,097.38	$	276,816.15	$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6P1777								
0290 9014003 CONDUIT, 3 IN. RIGID, PUSHED	712.000	LF	24.63000	17536.56	23.30000	16589.60		
0300 9015020 TRENCHING TYPE II	2357.000	LF	4.23000	9970.11	6.45000	15202.65		
0310 9016110 PULL BOX, PREFORMED CLASS 1	8.000	EA	1122.25000	8978.00	1062.00000	8496.00		
0320 9016112 PULL BOX, PREFORMED CLASS 3	3.000	EA	2145.17000	6435.51	2030.00000	6090.00		
0330 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1280.000	LF	0.80000	1024.00	0.75000	960.00		

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070525-607 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3910.000	LF	3.72000	14545.20	3.52000	13763.20		
0350 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	16.000	EA	1459.34000	23349.44	1381.00000	22096.00		
0360 9019902 MISC. PWR SERVICE PED W/240 V LTG CONTROLLER	3.000	EA	6154.39000	18463.17	5824.00000	17472.00		
0370 9019902 MISC. TENON MOUNT LUMINAIRES, 250 WATT	16.000	EA	662.57000	10601.12	627.00000	10032.00		
0380 9019902 MISC. TENON MOUNT POLES	16.000	EA	2605.90000	41694.40	2466.00000	39456.00		
SECTION TOTALS			$	152,597.51	$	150,157.45	$	
SECTION 0003 HIGHWAY SIGNING - J6P1777								
0390 9031010 CONCRETE FOOTINGS, EMBEDDED	6.600	CUYD	951.06000	6277.00	900.00000	5940.00		
0400 9031210 STRUCTURAL STEEL POSTS	2320.000	LB	2.32000	5382.40	2.20000	5104.00		
0410 9031220 PIPE POSTS	3110.000	LB	2.44000	7588.40	2.30000	7153.00		
0420 9031240 BREAKAWAY ASSEMBLY	49.000	EA	68.69000	3365.81	65.00000	3185.00		
0430 9035004 TYPE SHR2L-1 SIGN	544.000	SQFT	21.14000	11500.16	20.00000	10880.00		
SECTION TOTALS			$	34,113.77	$	32,262.00	$	
CONTRACT TOTALS			$	412,808.66	$	459,235.60	$	

VENDOR RANKING

CALL ORDER : 608 CONTRACT ID : 070525-608 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06 FRANKLIN
CONTRACT TIME : 12/14/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6L0800B
JOB J6L0800B & C - ROUTE FF & F - JEFFERSON COUNTY J6L0800C
***Bid revision No. 1 J6S1799

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 1,495,000.00	100.0000%
2	0010307	N. B. West Contracting Company	$ 1,542,000.00	103.1438%
3	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 1,995,254.55	133.4618%

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 070525-608 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06 FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1799								
0010 2072000 LINEAR GRADING CLASS 2	162.800	STA	155.00000	25234.00	350.00000	56980.00	708.76000	115386.13
0020 3102002 CRUSHED STONE (B)	296.000	TONS	28.00000	8288.00	33.75000	9990.00	40.90000	12106.40
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2587.400	TONS	55.00000	142307.00	42.00000	108670.80	67.47000	174571.88
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1877.300	TONS	47.50000	89171.75	42.00000	78846.60	62.63000	117575.30
0050 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	2900.500	TONS	56.40000	163588.20	57.15000	165763.58	64.17000	186125.09
0060 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	2178.300	TONS	48.50000	105647.55	55.15000	120133.25	57.83000	125971.09
0070 4039903 MISC. SYSTEM A OR C GEOSYNTHETIC INTERLAYER	18446.000	LF	0.98000	18077.08	0.75000	13834.50	1.11000	20475.06
0080 4071005 TACK COAT	6010.000	GAL	1.85000	11118.50	2.00000	12020.00	2.22000	13342.20
0090 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	5000.00000	5000.00	5000.00000	5000.00	11299.78000	11299.78
0100 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	535.200	SQYD	185.00000	99012.00	250.00000	133800.00	145.83000	78048.22
0110 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	135.000	SQYD	5.00000	675.00	5.00000	675.00	5.90000	796.50
0120 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	135.000	SQYD	2.50000	337.50	5.00000	675.00	5.90000	796.50
0130 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	768.000	LF	10.00000	7680.00	15.00000	11520.00	5.88000	4515.84
0140 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1056.000	EA	2.80000	2956.80	3.00000	3168.00	7.98000	8426.88

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 070525-608 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06 FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0150 6139905 MISC. MOD. CLASS B PART. DEPTH PAVEMENT REPAIR	757.000	SQYD	96.00000	72672.00	65.15000	49318.55	89.09000	67441.13
0160 6161005 CONSTRUCTION SIGNS	724.000	SQFT	7.50000	5430.00	5.00000	3620.00	9.04000	6544.96
0170 6161025 CHANNELIZER (TRIM LINE)	220.000	EA	28.00000	6160.00	25.00000	5500.00	50.85000	11187.00
0180 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	11.31000	22.62
0190 6181000 MOBILIZATION		LUMP	30088.50000	30088.50	34000.00000	34000.00	58134.89000	58134.89
0200 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	21760.000	LF	0.12000	2611.20	0.12000	2611.20	0.13000	2828.80
0210 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	18206.000	LF	0.12000	2184.72	0.12000	2184.72	0.13000	2366.78
0220 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5162.000	SQYD	5.60000	28907.20	9.00000	46458.00	7.35000	37940.70
0230 6269909 MISC. CENTERLINE RUMBLE STRIP (ASPH OR CONC)	97.600	STA	71.00000	6929.60	40.00000	3904.00	321.62000	31390.11
0240 8052000A SEEDING - WARM SEASON MIXTURES	4.300	ACRE	2200.00000	9460.00	2150.00000	9245.00	2485.95000	10689.59
0250 8061016 SEDIMENT REMOVAL	137.000	CUYD	25.00000	3425.00	1.00000	137.00	19.71000	2700.27
0260 8061019 SILT FENCE	7100.000	LF	1.90000	13490.00	2.00000	14200.00	2.15000	15265.00
0270 8061022 TYPE II DITCH CHECK	66.000	EA	190.00000	12540.00	185.00000	12210.00	214.71000	14170.86
SECTION TOTALS			$	873,191.60	$	904,665.20	$	1,130,119.58
SECTION 0002 ROADWAY ITEMS - J6L0800B								
0280 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5790.000	TONS	44.25000	256207.50	42.00000	243180.00	53.84000	311733.60
0290 4071005 TACK COAT	3030.000	GAL	1.75000	5302.50	2.00000	6060.00	2.11000	6393.30
0300 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	48.000	SQYD	5.00000	240.00	5.00000	240.00	5.90000	283.20

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 070525-608 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06 FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0310 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	24.000	SQYD	7.25000	174.00	5.00000	120.00	5.73000	137.52
0320 6139905 MISC. REMOVE MATERIAL FOR BIT PVT REPAI	239.000	SQYD	110.00000	26290.00	48.15000	11507.85	39.75000	9500.25
0330 6139910 MISC. FURN&PLACE 8IN. BIT BASE FOR PMT REPAIR	104.600	TONS	38.50000	4027.10	125.00000	13075.00	57.95000	6061.57
0340 6161005 CONSTRUCTION SIGNS	552.000	SQFT	7.50000	4140.00	5.00000	2760.00	9.04000	4990.08
0350 6181000 MOBILIZATION		LUMP	10500.00000	10500.00	34000.00000	34000.00	23439.60000	23439.60
0360 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	46464.000	LF	0.12000	5575.68	0.12000	5575.68	0.13000	6040.32
0370 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	40920.000	LF	0.12000	4910.40	0.12000	4910.40	0.13000	5319.60
0380 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	490.000	SQYD	6.50000	3185.00	9.00000	4410.00	7.35000	3601.50
0390 6269903 MISC. BITUMINOUS CENTERLINE RUMBLE STRI	23074.000	LF	0.37000	8537.38	0.40000	9229.60	3.13000	72221.62
SECTION TOTALS			$	329,089.56	$	335,068.53	$	449,722.16
SECTION 0003 ROADWAY ITEMS - J6L0800C								
0400 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5301.100	TONS	44.25000	234573.68	42.00000	222646.20	54.44000	288591.88
0410 4071005 TACK COAT	2790.000	GAL	1.75000	4882.50	2.00000	5580.00	2.30000	6417.00
0420 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	20.000	SQYD	5.00000	100.00	5.00000	100.00	5.90000	118.00
0430 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	10.000	SQYD	8.65000	86.50	5.00000	50.00	5.73000	57.30
0440 6139905 MISC. REMOVE MATERIAL FOR BIT PVT REPAI	98.000	SQYD	110.00000	10780.00	48.15000	4718.70	39.75000	3895.50
0450 6139910 MISC. FURN&PLACE 8IN. BIT BASE FOR PMT REPAIR	43.000	TONS	38.50000	1655.50	125.00000	5375.00	57.95000	2491.85

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 070525-608 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06 FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0460 6161005 CONSTRUCTION SIGNS	579.000	SQFT	7.50000	4342.50	5.00000	2895.00	9.04000	5234.16
0470 6181000 MOBILIZATION		LUMP	11000.00000	11000.00	34018.17000	34018.17	27294.16000	27294.16
0480 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	43085.000	LF	0.12000	5170.20	0.12000	5170.20	0.13000	5601.05
0490 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	43085.000	LF	0.12000	5170.20	0.12000	5170.20	0.13000	5601.05
0500 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	890.000	SQYD	6.50000	5785.00	9.00000	8010.00	7.35000	6541.50
0510 6269903 MISC. BITUMINOUS CENTERLINE RUMBLE STRI	21332.000	LF	0.43000	9172.76	0.40000	8532.80	2.98000	63569.36
SECTION TOTALS			$	292,718.84	$	302,266.27	$	415,412.81
CONTRACT TOTALS			$	1,495,000.00	$	1,542,000.00	$	1,995,254.55

VENDOR RANKING

CALL ORDER : 612 CONTRACT ID : 070525-612 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J6P1771

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 774,000.00	100.0000%
2	0020367	Jokerst Paving & Contracting, Inc.	$ 785,054.54	101.4282%
3	0011248	Ford Asphalt Co., Inc.	$ 837,578.77	108.2143%
4	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	$ 867,505.89	112.0809%
5	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 964,182.54	124.5714%
6	0010306	Fred Weber, Inc.	$ 993,078.04	128.3047%

TABULATION OF BIDS

CALL ORDER : 612 CONTRACT ID : 070525-612 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(3) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1771								
0010 2152000A SHAPING SLOPES, CLASS II	99.000	100F	60.00000	5940.00	255.00000	25245.00	170.00000	16830.00
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12960.600	TONS	44.00000	570266.40	46.57000	603575.14	47.00000	609148.20
0030 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	593.900	TONS	96.00000	57014.40	61.74000	36667.39	69.50000	41276.05
0040 4071005 TACK COAT	6690.000	GAL	1.80000	12042.00	0.30000	2007.00	1.70000	11373.00
0050 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	178.000	SQYD	6.50000	1157.00	15.19000	2703.82	10.00000	1780.00
0060 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	89.000	SQYD	1.55000	137.95	15.00000	1335.00	16.00000	1424.00
0070 6139905 MISC. REMOVE MATERIAL FOR BIT PVT REP	888.900	SQYD	25.50000	22666.95	10.00000	8889.00	24.40000	21689.16
0080 6139910 MISC. FURN & PLACE BIT MAT FOR FD PAVMT REPAIR	396.100	TONS	91.50000	36243.15	97.44000	38595.98	69.00000	27330.90
0090 6161005 CONSTRUCTION SIGNS	552.000	SQFT	7.00000	3864.00	3.00000	1656.00	13.30000	7341.60
0100 6181000 MOBILIZATION		LUMP	19841.66000	19841.66	17200.00000	17200.00	32000.00000	32000.00
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	58.000	LF	30.00000	1740.00	22.50000	1305.00	31.50000	1827.00
0120 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	144.000	LF	30.00000	4320.00	22.50000	3240.00	31.50000	4536.00
0130 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	8.000	EA	300.00000	2400.00	326.00000	2608.00	315.00000	2520.00
0140 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000	EA	300.00000	600.00	310.00000	620.00	315.00000	630.00
0150 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	77171.000	LF	0.12000	9260.52	0.13000	10032.23	0.13000	10032.23

TABULATION OF BIDS

CALL ORDER : 612 CONTRACT ID : 070525-612 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(3) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT
0160 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	76971.000	LF	0.12000	9236.52	0.13000	10006.23	0.13000	10006.23
0170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3599.000	SQYD	3.05000	10976.95	3.75000	13496.25	8.10000	29151.90
0180 8051000A SEEDING - COOL SEASON MIXTURES	0.800	ACRE	2625.00000	2100.00	2100.00000	1680.00	4000.00000	3200.00
0190 8061019 SILT FENCE	2150.000	LF	1.95000	4192.50	1.95000	4192.50	2.55000	5482.50
SECTION TOTALS			$	774,000.00	$	785,054.54	$	837,578.77
CONTRACT TOTALS			$	774,000.00	$	785,054.54	$	837,578.77

TABULATION OF BIDS

CALL ORDER : 612 CONTRACT ID : 070525-612 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	AMOUNT	(5) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(6) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1771								
0010 2152000A SHAPING SLOPES, CLASS II	99.000	100F	189.30000	18740.70	538.78000	53339.22	280.00000	27720.00
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12960.600	TONS	50.04000	648548.42	51.51000	667600.51	55.00000	712833.00
0030 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	593.900	TONS	103.87000	61688.39	75.30000	44720.67	80.00000	47512.00
0040 4071005 TACK COAT	6690.000	GAL	2.67000	17862.30	1.48000	9901.20	4.00000	26760.00
0050 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	178.000	SQYD	11.70000	2082.60	10.89000	1938.42	5.00000	890.00
0060 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	89.000	SQYD	18.00000	1602.00	33.84000	3011.76	5.00000	445.00
0070 6139905 MISC. REMOVE MATERIAL FOR BIT PVT REP	888.900	SQYD	18.56000	16497.98	48.83000	43404.99	50.00000	44445.00
0080 6139910 MISC. FURN & PLACE BIT MAT FOR FD PAVMT REPAIR	396.100	TONS	53.38000	21143.82	71.19000	28198.36	115.00000	45551.50
0090 6161005 CONSTRUCTION SIGNS	552.000	SQFT	7.70000	4250.40	8.33000	4598.16	15.00000	8280.00
0100 6181000 MOBILIZATION		LUMP	20144.51000	20144.51	43455.71000	43455.71	16000.00000	16000.00
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	58.000	LF	33.00000	1914.00	33.32000	1932.56	30.00000	1740.00
0120 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	144.000	LF	33.00000	4752.00	33.32000	4798.08	30.00000	4320.00
0130 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	8.000	EA	330.00000	2640.00	333.24000	2665.92	300.00000	2400.00
0140 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000	EA	330.00000	660.00	333.24000	666.48	300.00000	600.00
0150 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	77171.000	LF	0.13000	10032.23	0.13000	10032.23	0.12000	9260.52

TABULATION OF BIDS

CALL ORDER : 612 CONTRACT ID : 070525-612 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	AMOUNT	(5) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(6) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT
0160 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	76971.000	LF	0.13000	10006.23	0.13000	10006.23	0.12000	9236.52
0170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3599.000	SQYD	3.69000	13280.31	5.00000	17995.00	8.00000	28792.00
0180 8051000A SEEDING - COOL SEASON MIXTURES	0.800	ACRE	2750.00000	2200.00	9441.93000	7553.54	2625.00000	2100.00
0190 8061019 SILT FENCE	2150.000	LF	4.40000	9460.00	3.89000	8363.50	1.95000	4192.50
SECTION TOTALS			$	867,505.89	$	964,182.54	$	993,078.04
CONTRACT TOTALS			$	867,505.89	$	964,182.54	$	993,078.04

VENDOR RANKING

CALL ORDER : 615 CONTRACT ID : 070525-615 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S1789
J6S1789, ROUTE 267, ST. LOUIS COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 3,130,000.00	100.0000%
2	0010306	Fred Weber, Inc.	$ 3,467,337.40	110.7776%
3	0011105	Gaines Construction, Inc.	$ 3,509,133.36	112.1129%
4	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 3,711,958.58	118.5929%

TABULATION OF BIDS

CALL ORDER : 615 CONTRACT ID : 070525-615 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 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) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1789								
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP		159587.25000	159587.25	55000.00000	55000.00	37250.00000	37250.00
0020 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	10698.500	TONS	63.50000	679354.75	64.00000	684704.00	76.85000	822179.73
0030 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	12258.500	TONS	57.50000	704863.75	55.00000	674217.50	70.75000	867288.88
0040 4071005 TACK COAT	11400.000	GAL	1.90000	21660.00	4.00000	45600.00	3.25000	37050.00
0050 6042010 ADJUSTING MANHOLE	10.000	EA	275.00000	2750.00	500.00000	5000.00	400.00000	4000.00
0060 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2252.000	LF	17.75000	39973.00	35.00000	78820.00	25.50000	57426.00
0070 6091052 CURB AND GUTTER TYPE B	205.000	LF	29.00000	5945.00	35.00000	7175.00	31.50000	6457.50
0080 6099903 MISC. GUTTER TYPE U	2065.000	LF	18.25000	37686.25	32.00000	66080.00	17.75000	36653.75
0090 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4000.000	SQYD	148.00000	592000.00	235.00000	940000.00	177.75000	711000.00
0100 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	400.000	SQYD	5.05000	2020.00	5.00000	2000.00	5.00000	2000.00
0110 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	400.000	SQYD	1.20000	480.00	5.00000	2000.00	5.00000	2000.00
0120 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	18000.000	LF	10.25000	184500.00	8.00000	144000.00	9.00000	162000.00
0130 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6000.000	EA	3.05000	18300.00	10.00000	60000.00	14.50000	87000.00
0140 6161005 CONSTRUCTION SIGNS	642.000	SQFT	7.00000	4494.00	15.00000	9630.00	7.00000	4494.00
0150 6161025 CHANNELIZER (TRIM LINE)	300.000	EA	15.00000	4500.00	100.00000	30000.00	15.00000	4500.00

TABULATION OF BIDS

CALL ORDER : 615 CONTRACT ID : 070525-615 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 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) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0160 6161033 DIRECTIONAL INDICATOR BARRICADE	40.000	EA	45.00000	1800.00	100.00000	4000.00	45.00000	1800.00
0170 6161040 FLASHING ARROW PANEL	2.000	EA	900.00000	1800.00	900.00000	1800.00	900.00000	1800.00
0180 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3500.00000	7000.00	3500.00000	7000.00	3500.00000	7000.00
0190 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00	50.00000	100.00	50.00000	100.00
0200 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0210 6162010 WORK ZONE LIGHTING		LUMP	4950.00000	4950.00	1000.00000	1000.00	1.00000	1.00
0220 6181000 MOBILIZATION		LUMP	108561.10000	108561.10	130000.00000	130000.00	155000.00000	155000.00
0230 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	2440.000	LF	4.50000	10980.00	4.50000	10980.00	4.50000	10980.00
0240 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	960.000	LF	22.00000	21120.00	22.00000	21120.00	22.00000	21120.00
0250 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	69.000	EA	300.00000	20700.00	300.00000	20700.00	300.00000	20700.00
0260 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000	EA	600.00000	1800.00	600.00000	1800.00	600.00000	1800.00
0270 6205135 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 30 IN. OR 750 MM WIDE FOR 10 FT. OR 3.0 M LANE	5.000	EA	215.00000	1075.00	215.00000	1075.00	215.00000	1075.00
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	38470.000	LF	0.13000	5001.10	0.13000	5001.10	0.13000	5001.10
0290 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	50890.000	LF	0.18000	9160.20	0.18000	9160.20	0.18000	9160.20
0300 6209903 MISC. TYPE 2 PREFORMED YIELD BARS	132.000	LF	40.00000	5280.00	40.00000	5280.00	40.00000	5280.00
0310 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	113856.000	SQYD	1.85000	210633.60	1.60000	182169.60	1.45000	165091.20
SECTION TOTALS			$	2,868,275.00	$	3,205,612.40	$	3,247,408.36
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6S1789								

TABULATION OF BIDS

CALL ORDER : 615 CONTRACT ID : 070525-615 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 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) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0320 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.000 EA	11567.00000	34701.00	11567.00000	34701.00	11567.00000	34701.00
0330 9024975 VIDEO DETECTION SYSTEM	8.000 EA	23841.50000	190732.00	23841.50000	190732.00	23841.50000	190732.00
0340 9027400 CONDUIT, 4 IN., PUSHED	250.000 LF	4.00000	1000.00	4.00000	1000.00	4.00000	1000.00
0350 9028816 PULL BOX, PREFORMED CLASS 5	5.000 EA	1932.00000	9660.00	1932.00000	9660.00	1932.00000	9660.00
0360 9029902 MISC. SIGNAL CABINET BASE WIDENING	5.000 EA	2116.00000	10580.00	2116.00000	10580.00	2116.00000	10580.00
0370 9029903 MISC. CONDUIT, 2 IN., PUSHED	250.000 LF	2.00000	500.00	2.00000	500.00	2.00000	500.00
0380 9109902 MISC. MODIFY EXISTING SIGNAL CABINET ASSEMBLY	5.000 EA	552.00000	2760.00	552.00000	2760.00	552.00000	2760.00
0390 9109902 MISC. NETWORK CONNECTED SIGNAL MONITOR	8.000 EA	1474.00000	11792.00	1474.00000	11792.00	1474.00000	11792.00
SECTION TOTALS		$	261,725.00	$	261,725.00	$	261,725.00
CONTRACT TOTALS		$	3,130,000.00	$	3,467,337.40	$	3,509,133.36

TABULATION OF BIDS

CALL ORDER : 615 CONTRACT ID : 070525-615 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1789								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	74078.00000	74078.00				
0020 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	10698.500	TONS	64.48000	689839.28				
0030 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	12258.500	TONS	58.48000	716877.08				
0040 4071005 TACK COAT	11400.000	GAL	3.15000	35910.00				
0050 6042010 ADJUSTING MANHOLE	10.000	EA	325.00000	3250.00				
0060 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2252.000	LF	34.21000	77040.92				
0070 6091052 CURB AND GUTTER TYPE B	205.000	LF	39.10000	8015.50				
0080 6099903 MISC. GUTTER TYPE U	2065.000	LF	39.00000	80535.00				
0090 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4000.000	SQYD	227.20000	908800.00				
0100 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	400.000	SQYD	10.00000	4000.00				
0110 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	400.000	SQYD	6.30000	2520.00				
0120 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	18000.000	LF	7.88000	141840.00				
0130 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6000.000	EA	3.00000	18000.00				
0140 6161005 CONSTRUCTION SIGNS	642.000	SQFT	7.35000	4718.70				
0150 6161025 CHANNELIZER (TRIM LINE)	300.000	EA	15.75000	4725.00				

TABULATION OF BIDS

CALL ORDER : 615 CONTRACT ID : 070525-615 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6161033 DIRECTIONAL INDICATOR BARRICADE	40.000	EA	47.25000	1890.00				
0170 6161040 FLASHING ARROW PANEL	2.000	EA	945.00000	1890.00				
0180 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3675.00000	7350.00				
0190 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	52.50000	105.00				
0200 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	105.00000	210.00				
0210 6162010 WORK ZONE LIGHTING		LUMP	2000.00000	2000.00				
0220 6181000 MOBILIZATION		LUMP	346757.00000	346757.00				
0230 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	2440.000	LF	4.73000	11541.20				
0240 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	960.000	LF	23.10000	22176.00				
0250 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	69.000	EA	315.00000	21735.00				
0260 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000	EA	630.00000	1890.00				
0270 6205135 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 30 IN. OR 750 MM WIDE FOR 10 FT. OR 3.0 M LANE	5.000	EA	226.00000	1130.00				
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	38470.000	LF	0.14000	5385.80				
0290 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	50890.000	LF	0.19000	9669.10				
0300 6209903 MISC. TYPE 2 PREFORMED YIELD BARS	132.000	LF	42.00000	5544.00				
0310 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	113856.000	SQYD	2.00000	227712.00				
SECTION TOTALS			$	3,437,134.58	$		$	
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6S1789								

TABULATION OF BIDS

CALL ORDER : 615 CONTRACT ID : 070525-615 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 9024283	3.000 EA	12146.00000	36438.00				
CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER							
0330 9024975	8.000 EA	25034.00000	200272.00				
VIDEO DETECTION SYSTEM							
0340 9027400	250.000 LF	4.20000	1050.00				
CONDUIT, 4 IN., PUSHED							
0350 9028816	5.000 EA	2029.00000	10145.00				
PULL BOX, PREFORMED CLASS 5							
0360 9029902	5.000 EA	2222.00000	11110.00				
MISC. SIGNAL CABINET BASE WIDENING							
0370 9029903	250.000 LF	2.10000	525.00				
MISC. CONDUIT, 2 IN., PUSHED							
0380 9109902	5.000 EA	580.00000	2900.00				
MISC. MODIFY EXISTING SIGNAL CABINET ASSEMBLY							
0390 9109902	8.000 EA	1548.00000	12384.00				
MISC. NETWORK CONNECTED SIGNAL MONITOR							
SECTION TOTALS		$	274,824.00	$		$	
CONTRACT TOTALS		$	3,711,958.58	$	0.00	$	

VENDOR RANKING

CALL ORDER : 616 CONTRACT ID : 070525-616 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S1807
J6S1807, ROUTE CC, ST. LOUIS COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 2,676,000.00	100.0000%
2	0011105	Gaines Construction, Inc.	$ 3,203,859.89	119.7257%
3	0010306	Fred Weber, Inc.	$ 3,352,120.16	125.2661%
4	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 3,427,982.12	128.1010%

TABULATION OF BIDS

CALL ORDER : 616 CONTRACT ID : 070525-616 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1807								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2500.00000	2500.00	2000.00000	2000.00	2100.00000	2100.00
0020 2071000 LINEAR GRADING CLASS 1	250.800	STA	180.00000	45144.00	260.00000	65208.00	420.00000	105336.00
0030 3105002 GRAVEL (A) OR CRUSHED STONE (B)	83.000	TONS	44.50000	3693.50	55.00000	4565.00	100.00000	8300.00
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8454.200	TONS	49.65000	419751.03	66.25000	560090.75	85.00000	718607.00
0050 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	7813.200	TONS	57.75000	451212.30	68.75000	537157.50	56.00000	437539.20
0060 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	8233.300	TONS	48.75000	401373.38	58.75000	483706.38	51.00000	419898.30
0070 4071005 TACK COAT	6850.000	GAL	2.00000	13700.00	3.00000	20550.00	4.50000	30825.00
0080 4081015 PRIME-LIQUID ASPHALT MC 30	11230.000	GAL	3.00000	33690.00	4.25000	47727.50	2.90000	32567.00
0090 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1080.000	LF	34.25000	36990.00	27.00000	29160.00	37.00000	39960.00
0100 6093010 ASPHALT CURB	204.000	LF	17.90000	3651.60	25.00000	5100.00	41.00000	8364.00
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2000.00000	4000.00	6000.00000	12000.00	4000.00000	8000.00
0120 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4895.000	SQYD	148.00000	724460.00	174.50000	854177.50	195.00000	954525.00
0130 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4895.000	SQYD	1.00000	4895.00	5.00000	24475.00	5.00000	24475.00
0140 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	4895.000	SQYD	1.00000	4895.00	5.00000	24475.00	5.00000	24475.00
0150 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	14688.000	LF	7.15000	105019.20	6.75000	99144.00	6.00000	88128.00
0160 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	306.000	EA	4.00000	1224.00	12.00000	3672.00	8.00000	2448.00

TABULATION OF BIDS

CALL ORDER : 616 CONTRACT ID : 070525-616 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
0170 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	6732.000	EA	1.85000	12454.20	13.75000	92565.00	10.00000	67320.00
0180 6161005 CONSTRUCTION SIGNS	392.000	SQFT	4.25000	1666.00	4.25000	1666.00	15.00000	5880.00
0190 6161025 CHANNELIZER (TRIM LINE)	300.000	EA	10.00000	3000.00	10.00000	3000.00	100.00000	30000.00
0200 6161033 DIRECTIONAL INDICATOR BARRICADE	5.000	EA	20.00000	100.00	20.00000	100.00	100.00000	500.00
0210 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1500.00000	3000.00	1500.00000	3000.00	1500.00000	3000.00
0220 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	85.00000	170.00	85.00000	170.00	85.00000	170.00
0230 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0240 6181000 MOBILIZATION		LUMP	175578.01000	175578.01	120000.00000	120000.00	150000.00000	150000.00
0250 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	859.000	LF	21.30000	18296.70	22.00000	18898.00	22.00000	18898.00
0260 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	619.000	LF	21.30000	13184.70	22.00000	13618.00	22.00000	13618.00
0270 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	17.000	EA	325.00000	5525.00	300.00000	5100.00	300.00000	5100.00
0280 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	1.000	EA	310.00000	310.00	300.00000	300.00	300.00000	300.00
0290 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	55910.000	LF	0.12000	6709.20	0.12000	6709.20	0.12000	6709.20
0300 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	61227.000	LF	0.18000	11020.86	0.18000	11020.86	0.18000	11020.86
0310 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	82916.000	SQYD	1.92000	159198.72	1.70000	140957.20	1.50000	124374.00

TABULATION OF BIDS

CALL ORDER : 616 CONTRACT ID : 070525-616 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
0320 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	2300.00000	2300.00	6500.00000	6500.00	2300.00000	2300.00
0330 8061016 SEDIMENT REMOVAL	1.000	CUYD	25.00000	25.00	100.00000	100.00	120.00000	120.00
0340 8061019 SILT FENCE	1052.000	LF	2.55000	2682.60	2.25000	2367.00	2.55000	2682.60
0350 9028500 CABLE, LOOP DETECTOR, IN DUCT	730.000	LF	6.00000	4380.00	6.00000	4380.00	6.00000	4380.00
SECTION TOTALS			$	2,676,000.00	$	3,203,859.89	$	3,352,120.16
CONTRACT TOTALS			$	2,676,000.00	$	3,203,859.89	$	3,352,120.16

TABULATION OF BIDS

CALL ORDER : 616 CONTRACT ID : 070525-616 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1807								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	643.00000	643.00				
0020 2071000 LINEAR GRADING CLASS 1	250.800	STA	317.95000	79741.86				
0030 3105002 GRAVEL (A) OR CRUSHED STONE (B)	83.000	TONS	54.95000	4560.85				
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8454.200	TONS	64.80000	547832.16				
0050 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	7813.200	TONS	59.97000	468557.60				
0060 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	8233.300	TONS	52.42000	431589.59				
0070 4071005 TACK COAT	6850.000	GAL	4.17000	28564.50				
0080 4081015 PRIME-LIQUID ASPHALT MC 30	11230.000	GAL	2.98000	33465.40				
0090 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1080.000	LF	38.64000	41731.20				
0100 6093010 ASPHALT CURB	204.000	LF	9.45000	1927.80				
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1300.00000	2600.00				
0120 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4895.000	SQYD	209.80000	1026971.00				
0130 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4895.000	SQYD	2.35000	11503.25				
0140 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	4895.000	SQYD	4.20000	20559.00				
0150 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	14688.000	LF	7.28000	106928.64				
0160 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	306.000	EA	12.00000	3672.00				

TABULATION OF BIDS

CALL ORDER : 616 CONTRACT ID : 070525-616 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	6732.000	EA	5.85000	39382.20				
0180 6161005 CONSTRUCTION SIGNS	392.000	SQFT	5.00000	1960.00				
0190 6161025 CHANNELIZER (TRIM LINE)	300.000	EA	11.00000	3300.00				
0200 6161033 DIRECTIONAL INDICATOR BARRICADE	5.000	EA	50.00000	250.00				
0210 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	800.00000	1600.00				
0220 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00				
0230 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0240 6181000 MOBILIZATION		LUMP	291908.00000	291908.00				
0250 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	859.000	LF	23.10000	19842.90				
0260 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	619.000	LF	23.10000	14298.90				
0270 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	17.000	EA	315.00000	5355.00				
0280 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	1.000	EA	315.00000	315.00				
0290 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	55910.000	LF	0.13000	7268.30				
0300 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	61227.000	LF	0.19000	11633.13				
0310 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	82916.000	SQYD	2.53000	209777.48				

TABULATION OF BIDS

CALL ORDER : 616 CONTRACT ID : 070525-616 COUNTIES : ST LOUIS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	2415.00000	2415.00				
0330 8061016 SEDIMENT REMOVAL	1.000	CUYD	10.00000	10.00				
0340 8061019 SILT FENCE	1052.000	LF	2.68000	2819.36				
0350 9028500 CABLE, LOOP DETECTOR, IN DUCT	730.000	LF	6.30000	4599.00				
SECTION TOTALS			$ 3,427,982.12		$		$	
CONTRACT TOTALS			$ 3,427,982.12		$	0.00	$	

VENDOR RANKING

CALL ORDER : 618 CONTRACT ID : 070525-618 COUNTIES : FRANKLIN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 06/30/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6I2025

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 4,399,290.33	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 4,694,680.97	106.7145%
3	0011270	Pace Construction Company, LLC	$ 5,436,400.00	123.5745%

TABULATION OF BIDS

CALL ORDER : 618 CONTRACT ID : 070525-618 COUNTIES : FRANKLIN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2025								
0010 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	1030.300	TONS	58.85000	60633.16	63.34000	65259.20	56.00000	57696.80
0020 4071005 TACK COAT	140.000	GAL	10.00000	1400.00	0.50000	70.00	2.35000	329.00
0030 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	762657.000	SQYD	4.10000	3126893.70	4.37000	3332811.09	5.05000	3851417.85
0040 4139905 MISC. OPTIONAL SHOULDER PAVING (UBWS OR BP-2)	17487.000	SQYD	3.00000	52461.00	5.93000	103697.91	5.05000	88309.35
0050 6053020A FRENCH UNDERDRAIN	1242.000	LF	22.00000	27324.00	54.24000	67366.08	44.50000	55269.00
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	6.000	EA	500.00000	3000.00	2650.00000	15900.00	2500.00000	15000.00
0070 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1250.700	SQYD	240.00000	300168.00	379.67000	474853.27	215.00000	268900.50
0080 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	128.000	SQYD	10.00000	1280.00	13.02000	1666.56	7.28000	931.84
0090 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	128.000	SQYD	10.00000	1280.00	6.51000	833.28	1.35000	172.80
0100 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3963.000	LF	12.00000	47556.00	10.85000	42998.55	14.00000	55482.00
0110 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	920.000	EA	9.00000	8280.00	6.51000	5989.20	3.00000	2760.00
0120 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	220.000	EA	7.00000	1540.00	10.85000	2387.00	5.15000	1133.00
0130 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	170.000	EA	9.00000	1530.00	10.85000	1844.50	2.05000	348.50
0140 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	313.000	TONS	200.00000	62600.00	112.50000	35212.50	48.00000	15024.00

TABULATION OF BIDS

CALL ORDER : 618 CONTRACT ID : 070525-618 COUNTIES : FRANKLIN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0150 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	2850.000	SQYD	20.16000	57456.00	2.03000	5785.50	84.00000	239400.00
0160 6161005 CONSTRUCTION SIGNS	623.000	SQFT	5.00000	3115.00	7.95000	4952.85	7.50000	4672.50
0170 6161025 CHANNELIZER (TRIM LINE)	260.000	EA	30.00000	7800.00	19.00000	4940.00	28.00000	7280.00
0180 6161033 DIRECTIONAL INDICATOR BARRICADE	52.000	EA	25.00000	1300.00	42.50000	2210.00	75.00000	3900.00
0190 6161040 FLASHING ARROW PANEL	4.000	EA	500.00000	2000.00	1060.00000	4240.00	900.00000	3600.00
0200 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	4000.00000	8000.00	2900.00000	5800.00	4500.00000	9000.00
0210 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	105.00000	420.00	100.00000	400.00
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	140.00000	560.00	100.00000	400.00
0230 6181000 MOBILIZATION		LUMP	215000.00000	215000.00	71000.00000	71000.00	423031.48000	423031.48
0240 6205138 TYPE 2 PREFORMED MARKING TAPE (GROOVED) OFF RAMP WRONG WAY ARROW	17.000	EA	750.00000	12750.00	799.50000	13591.50	750.00000	12750.00
0250 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	184125.000	LF	0.15000	27618.75	0.16000	29460.00	0.15000	27618.75
0260 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	190515.000	LF	0.15000	28577.25	0.16000	30482.40	0.15000	28577.25
0270 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6000.000	LF	0.30000	1800.00	0.32000	1920.00	0.30000	1800.00
0280 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	182856.000	LF	0.42000	76799.52	0.45000	82285.20	0.42000	76799.52
0290 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	117470.000	LF	0.42000	49337.40	0.45000	52861.50	0.42000	49337.40
0300 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	5400.000	LF	0.84000	4536.00	0.90000	4860.00	0.84000	4536.00

TABULATION OF BIDS

CALL ORDER : 618 CONTRACT ID : 070525-618 COUNTIES : FRANKLIN
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0310 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	8651.000 EA	1.00000	8651.00	0.71000	6142.21	1.55000	13409.05
0320 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	8651.000 EA	1.00000	8651.00	0.81000	7007.31	1.80000	15571.80
0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	867.000 SQYD	5.35000	4638.45	5.95000	5158.65	7.75000	6719.25
0340 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2588.000 SQYD	5.35000	13845.80	2.09000	5408.92	3.75000	9705.00
0350 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	9837.000 SQYD	6.75000	66399.75	3.65000	35905.05	3.20000	31478.40
0360 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3409.400 STA	23.25000	79268.55	17.10000	58300.74	8.40000	28638.96
0370 6279901 MISC. REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT	LUMP	25000.00000	25000.00	110500.00000	110500.00	25000.00000	25000.00
SECTION TOTALS		$	4,399,290.33	$	4,694,680.97	$	5,436,400.00
CONTRACT TOTALS		$	4,399,290.33	$	4,694,680.97	$	5,436,400.00

VENDOR RANKING

CALL ORDER : 619 CONTRACT ID : 070525-619 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/15/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6P0876E
J6P0876I - ROUTE 21 - JEFFERSON COUNTY J6P0876I
***Bid Revision No. 1

J6P0876I - ROUTE 21 - JEFFERSON COUNTY
***Bid Revision No. 02

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010306	Fred Weber, Inc.	$ 25,186,414.59	100.0000%
2	0011035	Millstone Bangert, Inc.	$ 26,218,209.15	104.0966%
3	0010381	McAninch Corporation	$ 27,489,439.11	109.1439%
4	0010208	Kozeny-Wagner, Inc.	$ 32,149,592.28	127.6466%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $700,500.00.

TABULATION OF BIDS

CALL ORDER : 619 CONTRACT ID : 070525-619 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P0876E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	11000.00000	11000.00	1200.00000	1200.00	6450.00000	6450.00
0020 2121000A SUBGRADING AND SHOULDERING CLASS 1	4.000	100F	1700.00000	6800.00	300.00000	1200.00	1410.00000	5640.00
0030 6061010 GUARDRAIL TYPE A	4250.000	LF	17.50000	74375.00	18.00000	76500.00	17.50000	74375.00
0040 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	16.000	EA	1650.00000	26400.00	1650.00000	26400.00	1650.00000	26400.00
0050 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	16.000	EA	300.00000	4800.00	300.00000	4800.00	300.00000	4800.00
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	12.000	EA	1950.00000	23400.00	1950.00000	23400.00	1950.00000	23400.00
0070 6066610 END ANCHOR	3.000	EA	900.00000	2700.00	900.00000	2700.00	900.00000	2700.00
0080 6066641 GUARDRAIL DELINEATOR,AMBER	2.000	EA	12.00000	24.00	12.00000	24.00	12.00000	24.00
0090 6083004 4 IN. CONCRETE MEDIAN STRIP	30.000	SQYD	54.00000	1620.00	38.00000	1140.00	63.00000	1890.00
0100 6091041 CONCRETE GUTTER TYPE A	139.000	LF	28.00000	3892.00	31.00000	4309.00	30.00000	4170.00
0110 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	52.000	LF	23.00000	1196.00	14.00000	728.00	31.00000	1612.00
0120 6161005 CONSTRUCTION SIGNS	224.000	SQFT	15.00000	3360.00	8.00000	1792.00	7.50000	1680.00
0130 6161025 CHANNELIZER (TRIM LINE)	17.000	EA	100.00000	1700.00	35.00000	595.00	35.00000	595.00
0140 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	12491.000	LF	45.00000	562095.00	36.00000	449676.00	39.00000	487149.00
0150 6173101 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	1941.000	LF	60.00000	116460.00	36.00000	69876.00	57.00000	110637.00
0160 6179903 MISC. CONC TRAFFIC BARRIER, TYPE C (MODIFIED)	55.000	LF	100.00000	5500.00	118.00000	6490.00	102.00000	5610.00
0170 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	16750.00000	16750.00	57459.00000	57459.00

TABULATION OF BIDS

CALL ORDER : 619 CONTRACT ID : 070525-619 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT
0180 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	55.000 LF	40.00000	2200.00	40.00000	2200.00	40.00000	2200.00
0190 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000 EA	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
0200 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1689.000 LF	0.30000	506.70	0.30000	506.70	0.30000	506.70
0210 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	10000.00000	10000.00	80000.00000	80000.00	65000.00000	65000.00
SECTION TOTALS		$	884,528.70	$	771,786.70	$	883,797.70
SECTION 0002 ALT PVMT A ITEMS - J6P0876E							
0220 5021140 TYPE A2 SHOULDER	50969.000 SQYD	21.00000	1070349.00	16.75000	853730.75	19.33000	985230.77
0230 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	140976.000 SQYD	24.00000	3383424.00	27.00000	3806352.00	29.55000	4165840.80
0240 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	43904.000 LF	0.73000	32049.92	0.70000	30732.80	0.73000	32049.92
0250 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	43505.000 LF	0.73000	31758.65	0.70000	30453.50	0.73000	31758.65
0260 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	2120.000 LF	1.46000	3095.20	1.50000	3180.00	1.46000	3095.20
0270 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	762.100 STA	50.00000	38105.00	20.50000	15623.05	38.50000	29340.85
SECTION TOTALS		$	4,558,781.77	$	4,740,072.10	$	5,247,316.19
SECTION 0003 ALT PVMT B ITEMS - J6P0876E							
0280 4010150 TYPE A2 SHOULDER	50969.000 SQYD						
0290 4030402 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	135060.000 SQYD						
0300 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	5917.300 SQYD						

TABULATION OF BIDS

CALL ORDER : 619 CONTRACT ID : 070525-619 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	AMOUNT
0310 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	43904.000 LF						
0320 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2120.000 LF						
0330 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	43505.000 LF						
0340 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	762.100 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6P0876E							
0350 9011115 BRACKET ARM, 15 FT. OR 4.6 M	12.000 EA	0.01000	0.12	0.01000	0.12	585.00000	7020.00
0360 9014003 CONDUIT, 3 IN. RIGID, PUSHED	349.000 LF	29.70000	10365.30	29.70000	10365.30	21.50000	7503.50
0370 9014503 CONDUIT, 3 IN. RIGID, EXTERNAL ON STRUCTURE	280.000 LF	16.00000	4480.00	16.00000	4480.00	18.00000	5040.00
0380 9015010 TRENCHING TYPE I	9993.000 LF	2.60000	25981.80	2.60000	25981.80	3.50000	34975.50
0390 9015020 TRENCHING TYPE II	1114.000 LF	4.20000	4678.80	4.20000	4678.80	3.50000	3899.00
0400 9016110 PULL BOX, PREFORMED CLASS 1	24.000 EA	1125.00000	27000.00	1125.00000	27000.00	1080.00000	25920.00
0410 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1440.000 LF	0.90000	1296.00	0.90000	1296.00	0.90000	1296.00
0420 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	2740.000 LF	4.32000	11836.80	4.30000	11782.00	3.33000	9124.20
0430 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	9220.000 LF	3.45000	31809.00	3.50000	32270.00	3.15000	29043.00
0440 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	12.000 EA	1424.00000	17088.00	1424.00000	17088.00	1080.00000	12960.00
0450 9019902 MISC. 250 WATT TENON MOUNTED LUMINAIRE	12.000 EA	604.00000	7248.00	604.00000	7248.00	540.00000	6480.00

TABULATION OF BIDS

CALL ORDER : 619 CONTRACT ID : 070525-619 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	AMOUNT
0460 9019902 MISC. 45 FT. TENON POLE	12.000	EA	2688.00000	32256.00	2688.00000	32256.00	2824.00000	33888.00
SECTION TOTALS			$	174,039.82	$	174,446.02	$	177,149.20
SECTION 0005 HIGHWAY SIGNING ITEMS - J6P0876E								
0470 9031010 CONCRETE FOOTINGS, EMBEDDED	17.400	CUYD	850.00000	14790.00	850.00000	14790.00	850.00000	14790.00
0480 9031210 STRUCTURAL STEEL POSTS	10940.000	LB	2.00000	21880.00	2.00000	21880.00	2.00000	21880.00
0490 9031220 PIPE POSTS	2790.000	LB	2.15000	5998.50	2.20000	6138.00	2.15000	5998.50
0500 9031240 BREAKAWAY ASSEMBLY	84.000	EA	65.00000	5460.00	65.00000	5460.00	65.00000	5460.00
0510 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	32.000	EA	36.00000	1152.00	36.00000	1152.00	36.00000	1152.00
0520 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	106.000	EA	32.00000	3392.00	32.00000	3392.00	32.00000	3392.00
0530 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	5.000	EA	32.00000	160.00	32.00000	160.00	32.00000	160.00
0540 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	28.000	EA	36.00000	1008.00	36.00000	1008.00	36.00000	1008.00
0550 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	7.000	EA	36.00000	252.00	36.00000	252.00	36.00000	252.00
0560 9035004 TYPE SHR2L-1 SIGN	556.000	SQFT	15.00000	8340.00	15.00000	8340.00	15.00000	8340.00
0570 9035009 36 IN. OR 900 MM STOP SIGN	5.000	EA	160.00000	800.00	160.00000	800.00	160.00000	800.00
0580 9035011 SIGN, TYPE STR2L-3	1562.000	SQFT	17.00000	26554.00	17.00000	26554.00	17.00000	26554.00
0590 9039902 MISC. S-1310 ONE TUBE SIGN TRUSS (58.5 FT.	1.000	EA	10500.00000	10500.00	10500.00000	10500.00	10500.00000	10500.00
SECTION TOTALS			$	100,286.50	$	100,426.00	$	100,286.50
SECTION 0006 ROADWAY ITEMS - J6P0876I								
0600 2013000 CLEARING AND GRUBBING	114.000	ACRE	3800.00000	433200.00	4600.00000	524400.00	3850.00000	438900.00
0610 2022010 REMOVAL OF IMPROVEMENTS		LUMP	55000.00000	55000.00	42476.00000	42476.00	42400.00000	42400.00

TABULATION OF BIDS

CALL ORDER : 619 CONTRACT ID : 070525-619 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	AMOUNT
0620 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	30.000 LF	15.00000	450.00	18.00000	540.00	18.50000	555.00
0630 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	30.000 SQFT	15.00000	450.00	18.50000	555.00	20.00000	600.00
0640 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	1000.000 SQFT	1.80000	1800.00	2.20000	2200.00	5.00000	5000.00
0650 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	30.000 SQFT	5.00000	150.00	6.00000	180.00	25.00000	750.00
0660 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	100.000 LF	6.00000	600.00	7.20000	720.00	18.50000	1850.00
0670 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	150.000 SQFT	6.00000	900.00	7.20000	1080.00	7.00000	1050.00
0680 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	50.000 SQFT	6.50000	325.00	7.80000	390.00	4.00000	200.00
0690 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	50.000 SQFT	2.25000	112.50	2.70000	135.00	2.50000	125.00
0700 2027000 DISPOSAL AND PLUGGING OF WELLS	2.000 EA	3200.00000	6400.00	1800.00000	3600.00	1200.00000	2400.00
0710 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	3.000 EA	1000.00000	3000.00	600.00000	1800.00	3200.00000	9600.00
0720 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 16A (J6P0876I)	LUMP	5000.00000	5000.00	8575.00000	8575.00	28370.00000	28370.00
0730 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 17A (J6P0876I)	LUMP	5000.00000	5000.00	4375.00000	4375.00	28370.00000	28370.00
0740 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 219 (J6P0876I)	LUMP	6000.00000	6000.00	12800.00000	12800.00	28370.00000	28370.00
0750 2035000 UNCLASSIFIED EXCAVATION	1769508.000 CUYD	3.80000	6724130.40	4.00000	7078032.00	5.19000	9183746.52
0760 2036000 COMPACTING EMBANKMENT	1610022.000 CUYD	0.05000	80501.10	0.35000	563507.70	0.30000	483006.60
0770 2037075 COMPACTING IN CUT	53.700 STA	100.00000	5370.00	525.00000	28192.50	668.00000	35871.60

TABULATION OF BIDS

CALL ORDER : 619 CONTRACT ID : 070525-619 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	AMOUNT
0780 2039902 MISC. PONDS (DRAIN, MUCK AND FILL)	3.000	EA	2600.00000	7800.00	7400.00000	22200.00	7500.00000	22500.00
0790 2063000 CLASS 3 EXCAVATION	5540.000	CUYD	10.00000	55400.00	14.00000	77560.00	8.90000	49306.00
0800 2063100 CLASS 3 EXCAVATION IN ROCK	926.000	CUYD	45.00000	41670.00	14.00000	12964.00	36.90000	34169.40
0810 2063300 CLASS 4 EXCAVATION	6634.000	CUYD	17.00000	112778.00	18.00000	119412.00	15.00000	99510.00
0820 2063400 CLASS 4 EXCAVATION IN ROCK	2778.000	CUYD	30.00000	83340.00	18.00000	50004.00	28.98000	80506.44
0830 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	3023.000	CUYD	33.00000	99759.00	23.40000	70738.20	15.00000	45345.00
0840 2072000 LINEAR GRADING CLASS 2	27.000	STA	1500.00000	40500.00	720.00000	19440.00	1200.00000	32400.00
0850 2081000 INTERCEPTION DITCH	17.000	100F	190.00000	3230.00	150.00000	2550.00	300.00000	5100.00
0860 2143000 PLACING ROCK FILL	5886.000	CUYD	5.30000	31195.80	5.00000	29430.00	6.00000	35316.00
0870 3030610A PLACING ROCK BASE (18 IN. THICK)	228195.000	SQYD	3.75000	855731.25	2.45000	559077.75	1.95000	444980.25
0880 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6417.000	SQYD	6.00000	38502.00	5.60000	35935.20	6.50000	41710.50
0890 3102002 CRUSHED STONE (B)	4873.000	TONS	20.00000	97460.00	16.00000	77968.00	25.00000	121825.00
0900 4010150 TYPE A2 SHOULDER	1695.000	SQYD	31.00000	52545.00	24.00000	40680.00	24.83000	42086.85
0910 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	948.400	TONS	65.00000	61646.00	57.00000	54058.80	57.00000	54058.80
0920 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3134.900	TONS	65.00000	203768.50	54.00000	169284.60	53.50000	167717.15
0930 4071005 TACK COAT	630.000	GAL	4.00000	2520.00	10.00000	6300.00	10.00000	6300.00
0940 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	3910.000	GAL	2.00000	7820.00	3.00000	11730.00	3.00000	11730.00
0950 6044012 PIPE COLLAR, TYPE B	3.000	EA	900.00000	2700.00	350.00000	1050.00	532.50000	1597.50
0960 6061010 GUARDRAIL TYPE A	2750.000	LF	17.50000	48125.00	17.50000	48125.00	17.50000	48125.00

TABULATION OF BIDS

CALL ORDER : 619 CONTRACT ID : 070525-619 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT
0970 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	9.000 EA	1650.00000	14850.00	1650.00000	14850.00	1650.00000	14850.00
0980 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	9.000 EA	300.00000	2700.00	300.00000	2700.00	300.00000	2700.00
0990 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000 EA	1950.00000	15600.00	1950.00000	15600.00	1950.00000	15600.00
1000 6066610 END ANCHOR	2.000 EA	900.00000	1800.00	900.00000	1800.00	900.00000	1800.00
1010 6066640 GUARDRAIL DELINEATOR,WHITE	3.000 EA	12.00000	36.00	12.00000	36.00	12.00000	36.00
1020 6066647 GUARDRAIL DELINEATOR, AMBER/RED	4.000 EA	12.00000	48.00	12.00000	48.00	12.00000	48.00
1030 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	1056.000 LF	14.00000	14784.00	14.00000	14784.00	14.00000	14784.00
1040 6072010 WOVEN WIRE FENCE	3130.000 LF	5.00000	15650.00	5.00000	15650.00	5.00000	15650.00
1050 6083004 4 IN. CONCRETE MEDIAN STRIP	91.000 SQYD	54.00000	4914.00	37.60000	3421.60	63.00000	5733.00
1060 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	26.000 LF	17.00000	442.00	14.10000	366.60	15.00000	390.00
1070 6094010 DRAIN BASIN	4.000 EA	3600.00000	14400.00	1850.00000	7400.00	2300.00000	9200.00
1080 6096044 PLACING TYPE 4 ROCK DITCH LINER	3238.000 CUYD	17.00000	55046.00	10.30000	33351.40	18.50000	59903.00
1090 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	1295.000 CUYD	20.00000	25900.00	12.22000	15824.90	34.20000	44289.00
1100 6097000 ROCK LINING	1726.000 CUYD	65.00000	112190.00	16.30000	28133.80	43.00000	74218.00
1110 6099903 MISC. CONCRETE GUTTER TYPE B (MOD)	1066.000 LF	24.00000	25584.00	41.00000	43706.00	25.00000	26650.00
1120 6116010A SLOPE PROTECTION	2020.000 SQYD	20.00000	40400.00	38.00000	76760.00	40.00000	80800.00
1130 6122010 IMPACT ATTENUATOR (10 SAND BARRELS)	1.000 EA	4000.00000	4000.00	4128.00000	4128.00	4000.00000	4000.00
1140 6122020 REPLACEMENT SAND BARREL	1.000 EA	1200.00000	1200.00	590.00000	590.00	1000.00000	1000.00
1150 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000 EA	500.00000	500.00	369.00000	369.00	500.00000	500.00

TABULATION OF BIDS

CALL ORDER : 619 CONTRACT ID : 070525-619 COUNTIES : JEFFERSON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	AMOUNT
1160 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.000 EA	675.00000	675.00	480.00000	480.00	432.00000	432.00
1170 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.000 EA	800.00000	800.00	650.00000	650.00	561.00000	561.00
1180 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	10.000 EA	1000.00000	10000.00	930.00000	9300.00	797.00000	7970.00
1190 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.000 EA	625.00000	625.00	280.00000	280.00	219.00000	219.00
1200 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	28.000 EA	900.00000	25200.00	550.00000	15400.00	460.00000	12880.00
1210 6143014 MANHOLE FRAME AND COVER, TYPE 4	5.000 EA	360.00000	1800.00	180.00000	900.00	154.00000	770.00
1220 6161005 CONSTRUCTION SIGNS	1712.000 SQFT	15.00000	25680.00	7.50000	12840.00	7.50000	12840.00
1230 6161025 CHANNELIZER (TRIM LINE)	200.000 EA	100.00000	20000.00	35.00000	7000.00	35.00000	7000.00
1240 6161030 TYPE III MOVEABLE BARRICADE	8.000 EA	210.00000	1680.00	526.00000	4208.00	210.00000	1680.00
1250 6161040 FLASHING ARROW PANEL	1.000 EA	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
1260 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
1270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
1280 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1636.000 LF	40.00000	65440.00	18.70000	30593.20	25.00000	40900.00
1290 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1636.000 LF	2.00000	3272.00	4.20000	6871.20	5.00000	8180.00
1300 6181000 MOBILIZATION	LUMP	2100000.00000	2100000.00	2475000.00000	2475000.00	960400.00000	960400.00
1310 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	18.000 LF	40.00000	720.00	25.00000	450.00	40.00000	720.00
1320 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000 EA	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00

TABULATION OF BIDS

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1330 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4082.000	LF	0.25000	1020.50	1.00000	4082.00	0.25000	1020.50
1340 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	980.000	LF	0.25000	245.00	1.00000	980.00	0.25000	245.00
1350 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	860.000	LF	0.35000	301.00	1.00000	860.00	0.35000	301.00
1360 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2367.000	LF	0.30000	710.10	1.00000	2367.00	0.30000	710.10
1370 6209902 MISC. HIGH BUILD ACRYLIC WATERBORNE MARKING	2.000	EA	50.00000	100.00	50.00000	100.00	500.00000	1000.00
1380 6209903 MISC. HIGH BUILD ACRYLIC WATERBORNE MARKING	555.000	LF	0.50000	277.50	1.00000	555.00	0.50000	277.50
1390 6209903 MISC. HIGH BUILD ACRYLIC WATERBORNE MARKING	499.000	LF	0.50000	249.50	1.00000	499.00	0.50000	249.50
1400 6209903 MISC. TYPE 2 PREFORMED MARKING TAPE (GROOVED),	18.000	LF	2.00000	36.00	2.00000	36.00	2.00000	36.00
1410 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	331.000	SQYD	18.00000	5958.00	15.00000	4965.00	15.00000	4965.00
1420 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	5222.000	SQYD	1.00000	5222.00	1.70000	8877.40	2.40000	12532.80
1430 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	70000.00000	70000.00	220200.00000	220200.00	125000.00000	125000.00
1440 7034041 CLASS B-1 CONCRETE (CULVERTS)	4262.000	CUYD	277.00000	1180574.00	395.00000	1683490.00	335.67000	1430625.54
1450 7061030 REINFORCING STEEL (CULVERTS)	615710.000	LB	1.00000	615710.00	0.17000	104670.70	0.75000	461782.50
1460 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	13235.00000	13235.00	13235.00000	13235.00	13235.00000	13235.00
1470 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	13765.00000	13765.00	13765.00000	13765.00	13765.00000	13765.00
1480 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	32990.000	SQFT	40.00000	1319600.00	43.94000	1449580.60	43.50000	1435065.00

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CALL ORDER : 619 CONTRACT ID : 070525-619 COUNTIES : JEFFERSON
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1490 7250312A 12 IN. PIPE GROUP B	399.000 LF	30.00000	11970.00	20.00000	7980.00	41.50000	16558.50
1500 7250315A 15 IN. PIPE GROUP B	227.000 LF	35.00000	7945.00	24.00000	5448.00	45.00000	10215.00
1510 7250324A 24 IN. PIPE GROUP B	19.000 LF	54.00000	1026.00	28.00000	532.00	49.00000	931.00
1520 7250330A 30 IN. PIPE GROUP B	168.000 LF	60.00000	10080.00	32.00000	5376.00	46.00000	7728.00
1530 7259903 MISC. 6 IN. PVC PIPE OR SPECIFIED EQUIVALENT	81.000 LF	10.00000	810.00	20.00000	1620.00	85.00000	6885.00
1540 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1408.000 LF	39.00000	54912.00	26.00000	36608.00	51.00000	71808.00
1550 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	193.000 LF	42.00000	8106.00	29.00000	5597.00	52.00000	10036.00
1560 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2143.000 LF	45.00000	96435.00	32.00000	68576.00	48.50000	103935.50
1570 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	287.000 LF	55.00000	15785.00	42.00000	12054.00	59.00000	16933.00
1580 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	66.000 LF	76.00000	5016.00	52.00000	3432.00	54.00000	3564.00
1590 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	27.000 LF	80.00000	2160.00	74.00000	1998.00	96.00000	2592.00
1600 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	120.000 LF	92.00000	11040.00	98.00000	11760.00	84.00000	10080.00
1610 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	307.000 LF	100.00000	30700.00	106.00000	32542.00	93.00000	28551.00
1620 7261360 60 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	206.000 LF	150.00000	30900.00	140.00000	28840.00	122.00000	25132.00
1630 7261412 12 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	187.000 LF	42.00000	7854.00	28.00000	5236.00	50.00000	9350.00

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1640 7261424 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	232.000 LF	75.00000	17400.00	50.00000	11600.00	57.00000	13224.00
1650 7261460 60 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	833.000 LF	150.00000	124950.00	160.00000	133280.00	139.00000	115787.00
1660 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	53.000 FT	325.00000	17225.00	120.00000	6360.00	194.00000	10282.00
1670 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	8.000 FT	475.00000	3800.00	180.00000	1440.00	227.00000	1816.00
1680 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.000 FT	365.00000	2920.00	200.00000	1600.00	242.00000	1936.00
1690 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.000 FT	530.00000	1590.00	280.00000	840.00	549.00000	1647.00
1700 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	173.000 FT	540.00000	93420.00	190.00000	32870.00	295.00000	51035.00
1710 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	48.000 FT	475.00000	22800.00	320.00000	15360.00	378.00000	18144.00
1720 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000 EA	220.00000	880.00	500.00000	2000.00	214.00000	856.00
1730 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	280.00000	560.00	550.00000	1100.00	136.00000	272.00
1740 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	16.000 EA	880.00000	14080.00	680.00000	10880.00	375.00000	6000.00
1760 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	1200.00000	6000.00	850.00000	4250.00	489.00000	2445.00
1770 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	1400.00000	5600.00	950.00000	3800.00	582.00000	2328.00
1780 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1900.00000	3800.00	1120.00000	2240.00	1023.00000	2046.00
1790 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	2100.00000	8400.00	1350.00000	5400.00	1250.00000	5000.00
1800 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	2900.00000	11600.00	1460.00000	5840.00	1432.00000	5728.00

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1810 7320660 60 IN. (1500 MM) PRECAST CONCRETE FLARED END SECTION	6.000	EA	4300.00000	25800.00	2850.00000	17100.00	2818.00000	16908.00
1820 7322012A BEVELED PIPE END TREATMENT FOR 12 IN. (300 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	290.00000	580.00	210.00000	420.00	188.00000	376.00
1830 7322030A BEVELED PIPE END TREATMENT FOR 30 IN. (750 MM) OR ALLOWED SUBSTITUTE PIPE	1.000	EA	760.00000	760.00	350.00000	350.00	505.00000	505.00
1840 8031000A TURF TYPE TALL FESCUE SODDING	1947.000	SQYD	5.50000	10708.50	6.50000	12655.50	5.50000	10708.50
1850 8051000A SEEDING - COOL SEASON MIXTURES	14.400	ACRE	1750.00000	25200.00	1850.00000	26640.00	1750.00000	25200.00
1860 8052000A SEEDING - WARM SEASON MIXTURES	55.300	ACRE	1750.00000	96775.00	2050.00000	113365.00	1750.00000	96775.00
1870 8061011 SLOPE DRAINS	1408.000	LF	15.00000	21120.00	15.00000	21120.00	10.80000	15206.40
1880 8061015 SEDIMENT BASIN	2964.000	CUYD	15.00000	44460.00	9.12000	27031.68	14.50000	42978.00
1890 8061016 SEDIMENT REMOVAL	1241.000	CUYD	30.00000	37230.00	8.40000	10424.40	20.00000	24820.00
1900 8061017 TEMPORARY SEEDING AND MULCHING	17.400	ACRE	950.00000	16530.00	1500.00000	26100.00	950.00000	16530.00
1910 8061019 SILT FENCE	3131.000	LF	2.25000	7044.75	3.80000	11897.80	2.20000	6888.20
1920 8061022 TYPE II DITCH CHECK	1069.000	EA	175.00000	187075.00	125.00000	133625.00	180.00000	192420.00
SECTION TOTALS			$	16,114,466.40	$	16,904,608.53	$	17,578,722.15
SECTION 0007 ALT PVMT A ITEMS - J6P0876I								
1930 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	6019.400	SQYD	40.00000	240776.00	27.00000	162523.80	40.00000	240776.00
1940 6206502 POLYUREA PAVEMENT MARKING, 4 IN., YELLO	3510.000	LF	0.60000	2106.00	0.60000	2106.00	0.60000	2106.00
1950 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	7370.000	LF	0.73000	5380.10	0.70000	5159.00	0.73000	5380.10
1960 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	2061.000	LF	0.73000	1504.53	0.70000	1442.70	0.73000	1504.53
1970 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	614.000	LF	1.46000	896.44	1.50000	921.00	1.46000	896.44

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1980 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	67.400 STA	55.00000	3707.00	20.50000	1381.70	38.50000	2594.90
SECTION TOTALS		$	254,370.07	$	173,534.20	$	253,257.97
SECTION 0008 ALT PVMT B ITEMS - J6P0876I							
1990 4030402 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	5890.000 SQYD						
2000 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	129.000 SQYD						
2010 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	3510.000 LF						
2020 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	7370.000 LF						
2030 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	614.000 LF						
2040 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	2061.000 LF						
2050 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	67.400 STA						
SECTION TOTALS		$		$		$	
SECTION 0009 HIGHWAY SIGNING ITEMS - J6P0876I							
2060 9031010 CONCRETE FOOTINGS, EMBEDDED	5.200 CUYD	850.00000	4420.00	850.00000	4420.00	850.00000	4420.00
2070 9031210 STRUCTURAL STEEL POSTS	1910.000 LB	2.00000	3820.00	2.00000	3820.00	2.00000	3820.00
2080 9031220 PIPE POSTS	1720.000 LB	2.15000	3698.00	2.20000	3784.00	2.15000	3698.00
2090 9031240 BREAKAWAY ASSEMBLY	26.000 EA	65.00000	1690.00	65.00000	1690.00	65.00000	1690.00
2100 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	14.000 EA	36.00000	504.00	36.00000	504.00	36.00000	504.00
2110 9035004 TYPE SHR2L-1 SIGN	35.000 SQFT	15.00000	525.00	15.00000	525.00	15.00000	525.00

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2120 9035009 36 IN. OR 900 MM STOP SIGN	4.000	EA	160.00000	640.00	160.00000	640.00	160.00000	640.00
2130 9035011 SIGN, TYPE STR2L-3	60.000	SQFT	17.00000	1020.00	17.00000	1020.00	17.00000	1020.00
2140 9039902 MISC. 48 IN. STOP SIGN	1.000	EA	250.00000	250.00	250.00000	250.00	250.00000	250.00
SECTION TOTALS			$	16,567.00	$	16,653.00	$	16,567.00
SECTION 0010 BRIDGE NO. A6058 - J6P0876I								
2150 2061003 CLASS 1 EXCAVATION IN ROCK	160.000	CUYD	60.00000	9600.00	112.00000	17920.00	46.00000	7360.00
2160 5031010 BRIDGE APPROACH SLAB (BRIDGE)	225.000	SQYD	230.00000	51750.00	200.00000	45000.00	207.00000	46575.00
2170 7021012 STRUCTURAL STEEL PILES (12 IN.)	424.000	LF	54.00000	22896.00	47.00000	19928.00	60.00000	25440.00
2180 7026000 PRE-BORE FOR PILING	80.000	LF	200.00000	16000.00	150.00000	12000.00	215.00000	17200.00
2190 7027000 PILE POINT REINFORCEMENT	16.000	EA	120.00000	1920.00	200.00000	3200.00	100.00000	1600.00
2200 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	208.300	CUYD	400.00000	83320.00	460.00000	95818.00	368.00000	76654.40
2210 7034212 SLAB ON STEEL	1056.000	SQYD	200.00000	211200.00	290.00000	306240.00	259.00000	273504.00
2220 7034215 SAFETY BARRIER CURB	500.000	LF	40.00000	20000.00	70.00000	35000.00	51.00000	25500.00
2230 7061060 REINFORCING STEEL (BRIDGES)	33890.000	LB	1.20000	40668.00	1.08000	36601.20	0.93000	31517.70
2240 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	262490.000	LB	1.20000	314988.00	1.51000	396359.90	1.40000	367486.00
2250 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	16800.000	SQFT	1.36000	22848.00	1.36000	22848.00	1.36000	22848.00
2260 7125370A FINISH FIELD COAT (SYSTEM G)	3300.000	SQFT	2.00000	6600.00	2.00000	6600.00	2.00000	6600.00
2270 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2200.00000	4400.00	2529.00000	5058.00	2075.00000	4150.00
2280 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	10.000	EA	500.00000	5000.00	905.00000	9050.00	400.00000	4000.00
2290 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	5.000	EA	2150.00000	10750.00	2963.00000	14815.00	2350.00000	11750.00

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2300 7251000 CORRUGATED METAL PIPE PILE SPACERS	16.000	EA	1.00000	16.00	926.00000	14816.00	1.00000	16.00
SECTION TOTALS			$	821,956.00	$	1,041,254.10	$	922,201.10
SECTION 0011 BRIDGE NO. A6482 - J6P0876I								
2310 2061003 CLASS 1 EXCAVATION IN ROCK	21.000	CUYD	196.00000	4116.00	316.00000	6636.00	72.00000	1512.00
2320 7021014 STRUCTURAL STEEL PILES (14 IN.)	265.000	LF	81.00000	21465.00	65.00000	17225.00	80.00000	21200.00
2330 7026000 PRE-BORE FOR PILING	50.000	LF	185.00000	9250.00	150.00000	7500.00	240.00000	12000.00
2340 7027000 PILE POINT REINFORCEMENT	10.000	EA	154.00000	1540.00	200.00000	2000.00	135.00000	1350.00
2350 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	72.700	CUYD	564.00000	41002.80	705.00000	51253.50	605.00000	43983.50
2360 7034213 SLAB ON CONCRETE I-GIRDER	363.000	SQYD	312.00000	113256.00	378.00000	137214.00	295.00000	107085.00
2370 7034215 SAFETY BARRIER CURB	245.000	LF	77.00000	18865.00	98.00000	24010.00	62.00000	15190.00
2380 7051159 PRESTRESSED CONCRETE I-GIRDER, 59 FT SPAN	8.000	EA	8000.00000	64000.00	8215.00000	65720.00	7850.00000	62800.00
2390 7061060 REINFORCING STEEL (BRIDGES)	7210.000	LB	1.60000	11536.00	1.00000	7210.00	1.04000	7498.40
2400 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	2400.00000	2400.00	2400.00000	2400.00	450.00000	450.00
2410 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.000	EA	690.00000	4140.00	444.00000	2664.00	500.00000	3000.00
2420 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2130.00000	4260.00	2529.00000	5058.00	1325.00000	2650.00
2430 7161000 PLAIN NEOPRENE BEARING PAD	4.000	EA	150.00000	600.00	168.00000	672.00	120.00000	480.00
2440 7161002 LAMINATED NEOPRENE BEARING PAD	4.000	EA	155.00000	620.00	223.00000	892.00	96.00000	384.00
2450 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	8.000	EA	210.00000	1680.00	293.00000	2344.00	175.00000	1400.00
2460 7251000 CORRUGATED METAL PIPE PILE SPACERS	10.000	EA	1.00000	10.00	906.00000	9060.00	1.00000	10.00
SECTION TOTALS			$	298,740.80	$	341,858.50	$	280,992.90
SECTION 0012 BRIDGE NO. A6483 - J6P0876I								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	AMOUNT
2470 2061000 CLASS 1 EXCAVATION	250.000	CUYD	23.00000	5750.00	39.00000	9750.00	44.00000	11000.00
2480 5031010 BRIDGE APPROACH SLAB (BRIDGE)	212.000	SQYD	220.00000	46640.00	241.00000	51092.00	215.00000	45580.00
2490 7021012 STRUCTURAL STEEL PILES (12 IN.)	1068.000	LF	55.00000	58740.00	38.00000	40584.00	54.00000	57672.00
2500 7026000 PRE-BORE FOR PILING	1004.000	LF	34.00000	34136.00	19.80000	19879.20	42.00000	42168.00
2510 7027000 PILE POINT REINFORCEMENT	36.000	EA	120.00000	4320.00	104.00000	3744.00	100.00000	3600.00
2520 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	178.500	CUYD	525.00000	93712.50	459.00000	81931.50	546.00000	97461.00
2530 7034213 SLAB ON CONCRETE I-GIRDER	816.000	SQYD	270.00000	220320.00	273.00000	222768.00	275.00000	224400.00
2540 7034215 SAFETY BARRIER CURB	416.000	LF	60.00000	24960.00	64.00000	26624.00	51.00000	21216.00
2550 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	10.000	EA	8800.00000	88000.00	7553.00000	75530.00	8470.00000	84700.00
2560 7051178 PRESTRESSED CONCRETE I-GIRDER, 78 FT SPAN	5.000	EA	12000.00000	60000.00	14240.00000	71200.00	12025.00000	60125.00
2570 7061060 REINFORCING STEEL (BRIDGES)	26560.000	LB	1.35000	35856.00	1.00000	26560.00	0.91000	24169.60
2580 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	690.00000	8280.00	370.00000	4440.00	525.00000	6300.00
2590 7123610 SLAB DRAIN	10.000	EA	295.00000	2950.00	299.00000	2990.00	335.00000	3350.00
2600 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1700.00000	3400.00	2634.00000	5268.00	1625.00000	3250.00
2610 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	130.00000	1300.00	169.00000	1690.00	110.00000	1100.00
2620 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	140.00000	2800.00	207.00000	4140.00	130.00000	2600.00
SECTION TOTALS			$	691,164.50	$	648,190.70	$	688,691.60
SECTION 0013 BRIDGE NO. A6484 - J6P0876I								
2630 2061000 CLASS 1 EXCAVATION	165.000	CUYD	23.00000	3795.00	59.00000	9735.00	54.00000	8910.00

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CALL ORDER : 619 CONTRACT ID : 070525-619 COUNTIES : JEFFERSON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	AMOUNT
2640 5031010 BRIDGE APPROACH SLAB (BRIDGE)	212.000	SQYD	220.00000	46640.00	241.00000	51092.00	215.00000	45580.00
2650 7021010 STRUCTURAL STEEL PILES (10 IN.)	564.000	LF	40.00000	22560.00	32.00000	18048.00	47.00000	26508.00
2660 7021012 STRUCTURAL STEEL PILES (12 IN.)	468.000	LF	55.00000	25740.00	42.00000	19656.00	62.00000	29016.00
2670 7026000 PRE-BORE FOR PILING	966.000	LF	34.00000	32844.00	27.00000	26082.00	42.00000	40572.00
2680 7027000 PILE POINT REINFORCEMENT	36.000	EA	120.00000	4320.00	103.00000	3708.00	100.00000	3600.00
2690 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	154.100	CUYD	525.00000	80902.50	508.00000	78282.80	616.00000	94925.60
2700 7034213 SLAB ON CONCRETE I-GIRDER	816.000	SQYD	270.00000	220320.00	271.00000	221136.00	275.00000	224400.00
2710 7034215 SAFETY BARRIER CURB	405.000	LF	60.00000	24300.00	65.00000	26325.00	51.00000	20655.00
2720 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	10.000	EA	8800.00000	88000.00	7553.00000	75530.00	8470.00000	84700.00
2730 7051178 PRESTRESSED CONCRETE I-GIRDER, 78 FT SPAN	5.000	EA	12000.00000	60000.00	14256.00000	71280.00	12025.00000	60125.00
2740 7061060 REINFORCING STEEL (BRIDGES)	24570.000	LB	1.35000	33169.50	1.00000	24570.00	0.91000	22358.70
2750 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	690.00000	8280.00	370.00000	4440.00	525.00000	6300.00
2760 7123610 SLAB DRAIN	10.000	EA	295.00000	2950.00	279.00000	2790.00	335.00000	3350.00
2770 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1700.00000	3400.00	2634.00000	5268.00	1625.00000	3250.00
2780 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	130.00000	1300.00	139.00000	1390.00	110.00000	1100.00
2790 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	140.00000	2800.00	177.00000	3540.00	130.00000	2600.00
SECTION TOTALS			$	661,321.00	$	642,872.80	$	677,950.30
SECTION 0014 WALL NO. A7569 - J6P0876I								
2800 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1080.00000	1080.00	1231.00000	1231.00	1080.00000	1080.00

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2810 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	1620.00000	1620.00	1847.00000	1847.00	1620.00000	1620.00
2820 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3243.000 SQFT	40.00000	129720.00	43.50000	141070.50	43.50000	141070.50
SECTION TOTALS		$	132,420.00	$	144,148.50	$	143,770.50
SECTION 0015 WALL NO. A7570 - J6P0876I							
2830 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	1080.00000	1080.00	1231.00000	1231.00	1080.00000	1080.00
2840 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	1620.00000	1620.00	1847.00000	1847.00	1620.00000	1620.00
2850 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3050.000 SQFT	40.00000	122000.00	43.50000	132675.00	43.50000	132675.00
SECTION TOTALS		$	124,700.00	$	135,753.00	$	135,375.00
SECTION 0016 WALL NO. A7578 - J6P0876I							
2860 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	1500.00000	1500.00	1231.00000	1231.00	1500.00000	1500.00
2870 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	2251.00000	2251.00	1847.00000	1847.00	2251.00000	2251.00
2880 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4600.000 SQFT	40.00000	184000.00	43.50000	200100.00	43.50000	200100.00
SECTION TOTALS		$	187,751.00	$	203,178.00	$	203,851.00
SECTION 0017 WALL NO. A7579 - J6P0876I							
2890 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	1264.00000	1264.00	1231.00000	1231.00	1264.00000	1264.00
2900 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	1897.03000	1897.03	1847.00000	1847.00	1897.00000	1897.00
2910 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4054.000 SQFT	40.00000	162160.00	43.50000	176349.00	43.50000	176349.00
SECTION TOTALS		$	165,321.03	$	179,427.00	$	179,510.00
CONTRACT TOTALS		$	25,186,414.59	$	26,218,209.15	$	27,489,439.11

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P0876E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2485.70000	2485.70				
0020 2121000A SUBGRADING AND SHOULDERING CLASS 1	4.000	100F	310.72000	1242.88				
0030 6061010 GUARDRAIL TYPE A	4250.000	LF	18.13000	77052.50				
0040 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	16.000	EA	1708.92000	27342.72				
0050 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	16.000	EA	310.72000	4971.52				
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	12.000	EA	2019.64000	24235.68				
0070 6066610 END ANCHOR	3.000	EA	932.14000	2796.42				
0080 6066641 GUARDRAIL DELINEATOR,AMBER	2.000	EA	12.43000	24.86				
0090 6083004 4 IN. CONCRETE MEDIAN STRIP	30.000	SQYD	53.86000	1615.80				
0100 6091041 CONCRETE GUTTER TYPE A	139.000	LF	27.29000	3793.31				
0110 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	52.000	LF	44.54000	2316.08				
0120 6161005 CONSTRUCTION SIGNS	224.000	SQFT	7.77000	1740.48				
0130 6161025 CHANNELIZER (TRIM LINE)	17.000	EA	36.25000	616.25				
0140 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	12491.000	LF	50.73000	633668.43				
0150 6173101 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	1941.000	LF	54.83000	106425.03				
0160 6179903 MISC. CONC TRAFFIC BARRIER, TYPE C (MODIFIED)	55.000	LF	99.56000	5475.80				
0170 6181000 MOBILIZATION		LUMP	191430.04000	191430.04				

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0180 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	55.000 LF	41.43000	2278.65				
0190 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000 EA	517.85000	1553.55				
0200 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1689.000 LF	0.31000	523.59				
0210 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	33936.75000	33936.75				
SECTION TOTALS		$	1,125,526.04	$		$	
SECTION 0002 ALT PVMT A ITEMS - J6P0876E							
0220 5021140 TYPE A2 SHOULDER	50969.000 SQYD						
0230 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	140976.000 SQYD						
0240 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	43904.000 LF						
0250 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	43505.000 LF						
0260 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	2120.000 LF						
0270 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	762.100 STA						
SECTION TOTALS		$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J6P0876E							
0280 4010150 TYPE A2 SHOULDER	50969.000 SQYD	23.82000	1214081.58				
0290 4030402 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	135060.000 SQYD	35.22000	4756813.20				
0300 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	5917.300 SQYD	36.25000	214502.13				

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0310 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	43904.000 LF	0.45000	19756.80				
0320 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2120.000 LF	0.91000	1929.20				
0330 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	43505.000 LF	0.45000	19577.25				
0340 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	762.100 STA	22.78000	17360.64				
SECTION TOTALS		$	6,244,020.80	$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6P0876E							
0350 9011115 BRACKET ARM, 15 FT. OR 4.6 M	12.000 EA	0.01000	0.12				
0360 9014003 CONDUIT, 3 IN. RIGID, PUSHED	349.000 LF	30.76000	10735.24				
0370 9014503 CONDUIT, 3 IN. RIGID, EXTERNAL ON STRUCTURE	280.000 LF	16.57000	4639.60				
0380 9015010 TRENCHING TYPE I	9993.000 LF	0.62000	6195.66				
0390 9015020 TRENCHING TYPE II	1114.000 LF	0.21000	233.94				
0400 9016110 PULL BOX, PREFORMED CLASS 1	24.000 EA	1165.17000	27964.08				
0410 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1440.000 LF	9.32000	13420.80				
0420 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	2740.000 LF	4.47000	12247.80				
0430 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	9220.000 LF	3.57000	32915.40				
0440 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	12.000 EA	1474.85000	17698.20				
0450 9019902 MISC. 250 WATT TENON MOUNTED LUMINAIRE	12.000 EA	625.56000	7506.72				

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0460 9019902 MISC. 45 FT. TENON POLE	12.000	EA	2783.99000	33407.88				
SECTION TOTALS			$	166,965.44	$		$	
SECTION 0005 HIGHWAY SIGNING ITEMS - J6P0876E								
0470 9031010 CONCRETE FOOTINGS, EMBEDDED	17.400	CUYD	880.35000	15318.09				
0480 9031210 STRUCTURAL STEEL POSTS	10940.000	LB	2.07000	22645.80				
0490 9031220 PIPE POSTS	2790.000	LB	2.22000	6193.80				
0500 9031240 BREAKAWAY ASSEMBLY	84.000	EA	67.32000	5654.88				
0510 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	32.000	EA	37.29000	1193.28				
0520 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	106.000	EA	33.15000	3513.90				
0530 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	5.000	EA	33.15000	165.75				
0540 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	28.000	EA	37.29000	1044.12				
0550 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	7.000	EA	37.29000	261.03				
0560 9035004 TYPE SHR2L-1 SIGN	556.000	SQFT	15.53000	8634.68				
0570 9035009 36 IN. OR 900 MM STOP SIGN	5.000	EA	165.71000	828.55				
0580 9035011 SIGN, TYPE STR2L-3	1562.000	SQFT	17.60000	27491.20				
0590 9039902 MISC. S-1310 ONE TUBE SIGN TRUSS (58.5 FT.	1.000	EA	10874.95000	10874.95				
SECTION TOTALS			$	103,820.03	$		$	
SECTION 0006 ROADWAY ITEMS - J6P0876I								
0600 2013000 CLEARING AND GRUBBING	114.000	ACRE	4764.27000	543126.78				
0610 2022010 REMOVAL OF IMPROVEMENTS		LUMP	45156.94000	45156.94				

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0620 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	30.000 LF	15.53000	465.90				
0630 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	30.000 SQFT	15.53000	465.90				
0640 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	1000.000 SQFT	1.86000	1860.00				
0650 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	30.000 SQFT	5.18000	155.40				
0660 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	100.000 LF	6.21000	621.00				
0670 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	150.000 SQFT	6.21000	931.50				
0680 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	50.000 SQFT	6.74000	337.00				
0690 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	50.000 SQFT	2.33000	116.50				
0700 2027000 DISPOSAL AND PLUGGING OF WELLS	2.000 EA	3107.12000	6214.24				
0710 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	3.000 EA	2589.27000	7767.81				
0720 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 16A (J6P0876I)	LUMP	16571.35000	16571.35				
0730 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 17A (J6P0876I)	LUMP	33142.70000	33142.70				
0740 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 219 (J6P0876I)	LUMP	33142.70000	33142.70				
0750 2035000 UNCLASSIFIED EXCAVATION	1769508.000 CUYD	4.14000	7325763.12				
0760 2036000 COMPACTING EMBANKMENT	1610022.000 CUYD	0.36000	579607.92				
0770 2037075 COMPACTING IN CUT	53.700 STA	543.75000	29199.38				

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0780 2039902 MISC. PONDS (DRAIN, MUCK AND FILL)	3.000	EA	7664.25000	22992.75				
0790 2063000 CLASS 3 EXCAVATION	5540.000	CUYD	14.50000	80330.00				
0800 2063100 CLASS 3 EXCAVATION IN ROCK	926.000	CUYD	14.50000	13427.00				
0810 2063300 CLASS 4 EXCAVATION	6634.000	CUYD	66.11000	438573.74				
0820 2063400 CLASS 4 EXCAVATION IN ROCK	2778.000	CUYD	29.59000	82201.02				
0830 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	3023.000	CUYD	37.38000	112999.74				
0840 2072000 LINEAR GRADING CLASS 2	27.000	STA	745.72000	20134.44				
0850 2081000 INTERCEPTION DITCH	17.000	100F	155.36000	2641.12				
0860 2143000 PLACING ROCK FILL	5886.000	CUYD	5.18000	30489.48				
0870 3030610A PLACING ROCK BASE (18 IN. THICK)	228195.000	SQYD	4.18000	953855.10				
0880 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6417.000	SQYD	7.25000	46523.25				
0890 3102002 CRUSHED STONE (B)	4873.000	TONS	17.60000	85764.80				
0900 4010150 TYPE A2 SHOULDER	1695.000	SQYD	25.89000	43883.55				
0910 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	948.400	TONS	62.14000	58933.58				
0920 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3134.900	TONS	55.93000	175334.96				
0930 4071005 TACK COAT	630.000	GAL	6.21000	3912.30				
0940 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	3910.000	GAL	7.25000	28347.50				
0950 6044012 PIPE COLLAR, TYPE B	3.000	EA	362.50000	1087.50				
0960 6061010 GUARDRAIL TYPE A	2750.000	LF	18.13000	49857.50				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0970 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	9.000	EA	1708.92000	15380.28				
0980 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	9.000	EA	310.72000	2796.48				
0990 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	2019.64000	16157.12				
1000 6066610 END ANCHOR	2.000	EA	932.14000	1864.28				
1010 6066640 GUARDRAIL DELINEATOR,WHITE	3.000	EA	12.43000	37.29				
1020 6066647 GUARDRAIL DELINEATOR, AMBER/RED	4.000	EA	12.43000	49.72				
1030 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	1056.000	LF	14.50000	15312.00				
1040 6072010 WOVEN WIRE FENCE	3130.000	LF	5.18000	16213.40				
1050 6083004 4 IN. CONCRETE MEDIAN STRIP	91.000	SQYD	45.06000	4100.46				
1060 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	26.000	LF	13.46000	349.96				
1070 6094010 DRAIN BASIN	4.000	EA	1916.06000	7664.24				
1080 6096044 PLACING TYPE 4 ROCK DITCH LINER	3238.000	CUYD	10.67000	34549.46				
1090 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	1295.000	CUYD	12.66000	16394.70				
1100 6097000 ROCK LINING	1726.000	CUYD	16.88000	29134.88				
1110 6099903 MISC. CONCRETE GUTTER TYPE B (MOD)	1066.000	LF	24.49000	26106.34				
1120 6116010A SLOPE PROTECTION	2020.000	SQYD	30.04000	60680.80				
1130 6122010 IMPACT ATTENUATOR (10 SAND BARRELS)	1.000	EA	3097.22000	3097.22				
1140 6122020 REPLACEMENT SAND BARREL	1.000	EA	497.76000	497.76				
1150 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000	EA	884.92000	884.92				

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1160 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.000	EA	497.14000	497.14				
1170 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.000	EA	673.21000	673.21				
1180 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	10.000	EA	963.21000	9632.10				
1190 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.000	EA	290.00000	290.00				
1200 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	28.000	EA	569.64000	15949.92				
1210 6143014 MANHOLE FRAME AND COVER, TYPE 4	5.000	EA	186.42000	932.10				
1220 6161005 CONSTRUCTION SIGNS	1712.000	SQFT	7.77000	13302.24				
1230 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	36.25000	7250.00				
1240 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	217.50000	1740.00				
1250 6161040 FLASHING ARROW PANEL	1.000	EA	1242.86000	1242.86				
1260 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	103.57000	207.14				
1270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	103.57000	207.14				
1280 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1636.000	LF	29.98000	49047.28				
1290 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1636.000	LF	4.13000	6756.68				
1300 6181000 MOBILIZATION		LUMP	2729077.03000	2729077.03				
1310 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	18.000	LF	41.43000	745.74				
1320 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	517.85000	2071.40				

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1330 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4082.000	LF	0.26000	1061.32				
1340 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	980.000	LF	0.26000	254.80				
1350 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	860.000	LF	0.36000	309.60				
1360 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2367.000	LF	0.31000	733.77				
1370 6209902 MISC. HIGH BUILD ACRYLIC WATERBORNE MARKING	2.000	EA	51.79000	103.58				
1380 6209903 MISC. HIGH BUILD ACRYLIC WATERBORNE MARKING	555.000	LF	5.18000	2874.90				
1390 6209903 MISC. HIGH BUILD ACRYLIC WATERBORNE MARKING	499.000	LF	0.52000	259.48				
1400 6209903 MISC. TYPE 2 PREFORMED MARKING TAPE (GROOVED),	18.000	LF	2.07000	37.26				
1410 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	331.000	SQYD	12.43000	4114.33				
1420 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	5222.000	SQYD	1.66000	8668.52				
1430 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	295936.73000	295936.73				
1440 7034041 CLASS B-1 CONCRETE (CULVERTS)	4262.000	CUYD	473.53000	2018184.86				
1450 7061030 REINFORCING STEEL (CULVERTS)	615710.000	LB	0.01000	6157.10				
1460 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	13707.61000	13707.61				
1470 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	14256.54000	14256.54				
1480 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	32990.000	SQFT	76.18000	2513178.20				

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1490 7250312A 12 IN. PIPE GROUP B	399.000 LF	20.71000	8263.29				
1500 7250315A 15 IN. PIPE GROUP B	227.000 LF	24.85000	5640.95				
1510 7250324A 24 IN. PIPE GROUP B	19.000 LF	29.00000	551.00				
1520 7250330A 30 IN. PIPE GROUP B	168.000 LF	33.15000	5569.20				
1530 7259903 MISC. 6 IN. PVC PIPE OR SPECIFIED EQUIVALENT	81.000 LF	26.92000	2180.52				
1540 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1408.000 LF	26.92000	37903.36				
1550 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	193.000 LF	31.08000	5998.44				
1560 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2143.000 LF	33.15000	71040.45				
1570 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	287.000 LF	43.50000	12484.50				
1580 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	66.000 LF	53.86000	3554.76				
1590 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	27.000 LF	76.64000	2069.28				
1600 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	120.000 LF	101.50000	12180.00				
1610 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	307.000 LF	109.79000	33705.53				
1620 7261360 60 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	206.000 LF	145.00000	29870.00				
1630 7261412 12 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	187.000 LF	29.00000	5423.00				

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1640 7261424 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	232.000 LF	51.79000	12015.28				
1650 7261460 60 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	833.000 LF	165.71000	138036.43				
1660 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	53.000 FT	124.28000	6586.84				
1670 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	8.000 FT	186.42000	1491.36				
1680 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.000 FT	238.21000	1905.68				
1690 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.000 FT	290.00000	870.00				
1700 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	173.000 FT	227.85000	39418.05				
1710 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	48.000 FT	331.43000	15908.64				
1720 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000 EA	517.85000	2071.40				
1730 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	569.64000	1139.28				
1740 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	16.000 EA	704.28000	11268.48				
1760 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	880.35000	4401.75				
1770 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	983.93000	3935.72				
1780 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1159.99000	2319.98				
1790 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	1398.20000	5592.80				
1800 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	1512.13000	6048.52				

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1810 7320660 60 IN. (1500 MM) PRECAST CONCRETE FLARED END SECTION	6.000	EA	2951.78000	17710.68				
1820 7322012A BEVELED PIPE END TREATMENT FOR 12 IN. (300 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	217.50000	435.00				
1830 7322030A BEVELED PIPE END TREATMENT FOR 30 IN. (750 MM) OR ALLOWED SUBSTITUTE PIPE	1.000	EA	362.50000	362.50				
1840 8031000A TURF TYPE TALL FESCUE SODDING	1947.000	SQYD	7.77000	15128.19				
1850 8051000A SEEDING - COOL SEASON MIXTURES	14.400	ACRE	1579.46000	22744.22				
1860 8052000A SEEDING - WARM SEASON MIXTURES	55.300	ACRE	2174.99000	120276.95				
1870 8061011 SLOPE DRAINS	1408.000	LF	7.56000	10644.48				
1880 8061015 SEDIMENT BASIN	2964.000	CUYD	9.44000	27980.16				
1890 8061016 SEDIMENT REMOVAL	1241.000	CUYD	8.70000	10796.70				
1900 8061017 TEMPORARY SEEDING AND MULCHING	17.400	ACRE	1372.32000	23878.37				
1910 8061019 SILT FENCE	3131.000	LF	2.28000	7138.68				
1920 8061022 TYPE II DITCH CHECK	1069.000	EA	196.79000	210368.51				
SECTION TOTALS			$	19,803,576.29	$		$	
SECTION 0007 ALT PVMT A ITEMS - J6P0876I								
1930 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	6019.400	SQYD						
1940 6206502 POLYUREA PAVEMENT MARKING, 4 IN., YELLO	3510.000	LF						
1950 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	7370.000	LF						
1960 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	2061.000	LF						
1970 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	614.000	LF						

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1980 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP SECTION TOTALS	67.400	STA	$		$		$	
SECTION 0008 ALT PVMT B ITEMS - J6P0876I								
1990 4030402 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	5890.000	SQYD	38.32000	225704.80				
2000 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	129.000	SQYD	60.07000	7749.03				
2010 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	3510.000	LF	0.36000	1263.60				
2020 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	7370.000	LF	45.57000	335850.90				
2030 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	614.000	LF	91.15000	55966.10				
2040 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	2061.000	LF	45.57000	93919.77				
2050 6261000A BITUMINOUS SHOULDER RUMBLE STRIP SECTION TOTALS	67.400	STA	89.07000 $	6003.32 726,457.52	$		$	
SECTION 0009 HIGHWAY SIGNING ITEMS - J6P0876I								
2060 9031010 CONCRETE FOOTINGS, EMBEDDED	5.200	CUYD	880.35000	4577.82				
2070 9031210 STRUCTURAL STEEL POSTS	1910.000	LB	2.07000	3953.70				
2080 9031220 PIPE POSTS	1720.000	LB	2.22000	3818.40				
2090 9031240 BREAKAWAY ASSEMBLY	26.000	EA	67.32000	1750.32				
2100 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	14.000	EA	37.29000	522.06				
2110 9035004 TYPE SHR2L-1 SIGN	35.000	SQFT	15.53000	543.55				

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2120 9035009 36 IN. OR 900 MM STOP SIGN	4.000	EA	165.71000	662.84				
2130 9035011 SIGN, TYPE STR2L-3	60.000	SQFT	17.60000	1056.00				
2140 9039902 MISC. 48 IN. STOP SIGN	1.000	EA	258.93000	258.93				
SECTION TOTALS			$	17,143.62	$		$	
SECTION 0010 BRIDGE NO. A6058 - J6P0876I								
2150 2061003 CLASS 1 EXCAVATION IN ROCK	160.000	CUYD	112.37000	17979.20				
2160 5031010 BRIDGE APPROACH SLAB (BRIDGE)	225.000	SQYD	205.02000	46129.50				
2170 7021012 STRUCTURAL STEEL PILES (12 IN.)	424.000	LF	108.20000	45876.80				
2180 7026000 PRE-BORE FOR PILING	80.000	LF	53.13000	4250.40				
2190 7027000 PILE POINT REINFORCEMENT	16.000	EA	142.69000	2283.04				
2200 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	208.300	CUYD	344.15000	71686.45				
2210 7034212 SLAB ON STEEL	1056.000	SQYD	296.80000	313420.80				
2220 7034215 SAFETY BARRIER CURB	500.000	LF	71.21000	35605.00				
2230 7061060 REINFORCING STEEL (BRIDGES)	33890.000	LB	1.20000	40668.00				
2240 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	262490.000	LB	1.40000	367486.00				
2250 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	16800.000	SQFT	1.41000	23688.00				
2260 7125370A FINISH FIELD COAT (SYSTEM G)	3300.000	SQFT	2.07000	6831.00				
2270 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	5889.55000	11779.10				
2280 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	10.000	EA	1367.85000	13678.50				
2290 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	5.000	EA	2748.54000	13742.70				

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2300 7251000 CORRUGATED METAL PIPE PILE SPACERS	16.000	EA	442.46000	7079.36				
SECTION TOTALS			$	1,022,183.85	$		$	
SECTION 0011 BRIDGE NO. A6482 - J6P0876I								
2310 2061003 CLASS 1 EXCAVATION IN ROCK	21.000	CUYD	208.51000	4378.71				
2320 7021014 STRUCTURAL STEEL PILES (14 IN.)	265.000	LF	141.13000	37399.45				
2330 7026000 PRE-BORE FOR PILING	50.000	LF	53.13000	2656.50				
2340 7027000 PILE POINT REINFORCEMENT	10.000	EA	142.69000	1426.90				
2350 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	72.700	CUYD	749.74000	54506.10				
2360 7034213 SLAB ON CONCRETE I-GIRDER	363.000	SQYD	402.55000	146125.65				
2370 7034215 SAFETY BARRIER CURB	245.000	LF	77.14000	18899.30				
2380 7051159 PRESTRESSED CONCRETE I-GIRDER, 59 FT SPAN	8.000	EA	7918.14000	63345.12				
2390 7061060 REINFORCING STEEL (BRIDGES)	7210.000	LB	1.48000	10670.80				
2400 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	2485.70000	2485.70				
2410 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.000	EA	878.98000	5273.88				
2420 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	4219.75000	8439.50				
2430 7161000 PLAIN NEOPRENE BEARING PAD	4.000	EA	252.43000	1009.72				
2440 7161002 LAMINATED NEOPRENE BEARING PAD	4.000	EA	304.75000	1219.00				
2450 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	8.000	EA	237.57000	1900.56				
2460 7251000 CORRUGATED METAL PIPE PILE SPACERS	10.000	EA	553.07000	5530.70				
SECTION TOTALS			$	365,267.59	$		$	
SECTION 0012 BRIDGE NO. A6483 - J6P0876I								

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2470 2061000 CLASS 1 EXCAVATION	250.000	CUYD	91.50000	22875.00				
2480 5031010 BRIDGE APPROACH SLAB (BRIDGE)	212.000	SQYD	209.24000	44358.88				
2490 7021012 STRUCTURAL STEEL PILES (12 IN.)	1068.000	LF	74.93000	80025.24				
2500 7026000 PRE-BORE FOR PILING	1004.000	LF	53.13000	53342.52				
2510 7027000 PILE POINT REINFORCEMENT	36.000	EA	142.69000	5136.84				
2520 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	178.500	CUYD	569.02000	101570.07				
2530 7034213 SLAB ON CONCRETE I-GIRDER	816.000	SQYD	337.43000	275342.88				
2540 7034215 SAFETY BARRIER CURB	416.000	LF	66.92000	27838.72				
2550 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	10.000	EA	9598.49000	95984.90				
2560 7051178 PRESTRESSED CONCRETE I-GIRDER, 78 FT SPAN	5.000	EA	13669.12000	68345.60				
2570 7061060 REINFORCING STEEL (BRIDGES)	26560.000	LB	1.28000	33996.80				
2580 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	753.17000	9038.04				
2590 7123610 SLAB DRAIN	10.000	EA	449.07000	4490.70				
2600 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	5280.14000	10560.28				
2610 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	201.95000	2019.50				
2620 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	213.83000	4276.60				
SECTION TOTALS			$	839,202.57	$		$	
SECTION 0013 BRIDGE NO. A6484 - J6P0876I								
2630 2061000 CLASS 1 EXCAVATION	165.000	CUYD	138.65000	22877.25				

TABULATION OF BIDS

CALL ORDER : 619 CONTRACT ID : 070525-619 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2640 5031010 BRIDGE APPROACH SLAB (BRIDGE)	212.000	SQYD	210.98000	44727.76				
2650 7021010 STRUCTURAL STEEL PILES (10 IN.)	564.000	LF	74.09000	41786.76				
2660 7021012 STRUCTURAL STEEL PILES (12 IN.)	468.000	LF	90.68000	42438.24				
2670 7026000 PRE-BORE FOR PILING	966.000	LF	53.13000	51323.58				
2680 7027000 PILE POINT REINFORCEMENT	36.000	EA	142.69000	5136.84				
2690 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	154.100	CUYD	588.59000	90701.72				
2700 7034213 SLAB ON CONCRETE I-GIRDER	816.000	SQYD	330.84000	269965.44				
2710 7034215 SAFETY BARRIER CURB	405.000	LF	68.19000	27616.95				
2720 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	10.000	EA	9598.49000	95984.90				
2730 7051178 PRESTRESSED CONCRETE I-GIRDER, 78 FT SPAN	5.000	EA	13669.12000	68345.60				
2740 7061060 REINFORCING STEEL (BRIDGES)	24570.000	LB	1.28000	31449.60				
2750 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	753.17000	9038.04				
2760 7123610 SLAB DRAIN	10.000	EA	449.07000	4490.70				
2770 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	5280.14000	10560.28				
2780 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	201.95000	2019.50				
2790 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	201.95000	4039.00				
SECTION TOTALS			$	822,502.16	$		$	
SECTION 0014 WALL NO. A7569 - J6P0876I								
2800 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1118.56000	1118.56				

TABULATION OF BIDS

CALL ORDER : 619 CONTRACT ID : 070525-619 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2810 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1677.84000	1677.84				
2820 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3243.000	SQFT	60.62000	196590.66				
SECTION TOTALS			$	199,387.06	$		$	
SECTION 0015 WALL NO. A7570 - J6P0876I								
2830 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1118.56000	1118.56				
2840 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1677.84000	1677.84				
2850 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3050.000	SQFT	58.49000	178394.50				
SECTION TOTALS			$	181,190.90	$		$	
SECTION 0016 WALL NO. A7578 - J6P0876I								
2860 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1553.56000	1553.56				
2870 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2331.38000	2331.38				
2880 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4600.000	SQFT	61.17000	281382.00				
SECTION TOTALS			$	285,266.94	$		$	
SECTION 0017 WALL NO. A7579 - J6P0876I								
2890 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1309.14000	1309.14				
2900 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1964.77000	1964.77				
2910 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4054.000	SQFT	60.14000	243807.56				
SECTION TOTALS			$	247,081.47	$		$	
CONTRACT TOTALS			$	32,149,592.28	$	0.00	$	

VENDOR RANKING

CALL ORDER : 620 CONTRACT ID : 070525-620 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I2051
J6I2051,J6I2052 - ROUTE 70 - ST. CHARLES COUNTY J6I2052
*** Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010306	Fred Weber, Inc.	$ 1,727,112.29	100.0000%
2	0010854	JRW Construction, Inc.	$ 1,866,681.48	108.0811%
3	0010583	Gershenson Construction Co. Inc.	$ 1,897,496.95	109.8653%
4	0011105	Gaines Construction, Inc.	$ 1,914,665.61	110.8594%
5	0011035	Millstone Bangert, Inc.	$ 1,946,645.44	112.7110%
6	0010208	Kozeny-Wagner, Inc.	$ 2,072,871.37	120.0195%
7	0020131	R. V. Wagner Inc.	$ 2,250,622.29	130.3113%

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 070525-620 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(2) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2051								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	25000.00000	25000.00	29380.00000	29380.00	62000.00000	62000.00
0020 2031000 CLASS A EXCAVATION	3674.000	CUYD	8.00000	29392.00	7.75000	28473.50	6.00000	22044.00
0030 2036000 COMPACTING EMBANKMENT	3417.000	CUYD	0.25000	854.25	2.60000	8884.20	2.00000	6834.00
0040 2037075 COMPACTING IN CUT	31.600	STA	100.00000	3160.00	340.00000	10744.00	200.00000	6320.00
0050 2063000 CLASS 3 EXCAVATION	813.000	CUYD	10.00000	8130.00	18.25000	14837.25	2.40000	1951.20
0060 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	4682.000	SQYD	7.85000	36753.70	9.85000	46117.70	10.20000	47756.40
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7841.000	SQYD	5.00000	39205.00	8.15000	63904.15	5.20000	40773.20
0080 4010150 TYPE A2 SHOULDER	2809.000	SQYD	27.00000	75843.00	22.00000	61798.00	25.50000	71629.50
0090 4019905 MISC. OPTIONAL PAVEMENT	4681.700	SQYD	34.00000	159177.80	38.30000	179309.11	34.00000	159177.80
0100 6044011 PIPE COLLAR, TYPE A	1.000	EA	1375.00000	1375.00	901.00000	901.00	400.00000	400.00
0110 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	3160.000	LF	7.05000	22278.00	7.80000	24648.00	8.95000	28282.00
0120 6054020 OUTLET PIPES AND SPLASH PADS	11.000	EA	705.00000	7755.00	420.00000	4620.00	600.00000	6600.00
0130 6061010 GUARDRAIL TYPE A	685.000	LF	16.84000	11535.40	16.84000	11535.40	18.00000	12330.00
0140 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	189.000	LF	26.69000	5044.41	26.69000	5044.41	26.00000	4914.00
0150 6063000 TERMINAL SECTION - GUARDRAIL	1.000	EA	849.20000	849.20	849.20000	849.20	900.00000	900.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1989.52000	3979.04	1989.52000	3979.04	2100.00000	4200.00
0170 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	1.000	EA	5600.00000	5600.00	5600.00000	5600.00	5075.00000	5075.00
0180 6122020 REPLACEMENT SAND BARREL	14.000	EA	600.00000	8400.00	500.00000	7000.00	450.00000	6300.00
0190 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1.00000	2.00	2500.00000	5000.00	10000.00000	20000.00

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 070525-620 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
0200 6141028 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)	3.000	EA	1120.00000	3360.00	652.00000	1956.00	1615.00000	4845.00
0210 6143014 MANHOLE FRAME AND COVER, TYPE 4	3.000	EA	360.00000	1080.00	298.00000	894.00	212.00000	636.00
0220 6161005 CONSTRUCTION SIGNS	480.000	SQFT	15.00000	7200.00	6.00000	2880.00	6.00000	2880.00
0230 6161010 RELOCATED SIGNS	458.000	SQFT	6.00000	2748.00	2.00000	916.00	2.00000	916.00
0240 6161020 CHANNELIZER (DRUM-LIKE)	150.000	EA	100.00000	15000.00	25.00000	3750.00	25.00000	3750.00
0250 6161040 FLASHING ARROW PANEL	2.000	EA	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00
0260 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0270 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	50.00000	50.00	50.00000	50.00	100.00000	100.00
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	100.00000	100.00
0290 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	310.000	LF	90.00000	27900.00	117.50000	36425.00	50.00000	15500.00
0300 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3310.000	LF	25.00000	82750.00	20.00000	66200.00	21.90000	72489.00
0310 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	67300.00000	67300.00	75000.00000	75000.00
0320 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1640.000	LF	1.25000	2050.00	1.25000	2050.00	1.25000	2050.00
0330 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5740.000	LF	0.30000	1722.00	0.30000	1722.00	0.30000	1722.00
0340 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3280.000	LF	0.30000	984.00	0.30000	984.00	0.30000	984.00
0350 6207005A PAVEMENT MARKING REMOVAL (TAPE)	1640.000	LF	0.25000	410.00	0.25000	410.00	0.25000	410.00
0360 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	1640.000	LF	0.35000	574.00	0.35000	574.00	0.60000	984.00
0370 6269909 MISC. OPTIONAL PVMNT SHOULDER RUMBLE STRIPS	31.600	STA	170.00000	5372.00	102.00000	3223.20	110.00000	3476.00

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 070525-620 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
0380 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	844.000	LF	64.00000	54016.00	62.50000	52750.00	57.50000	48530.00
0390 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	17.000	FT	450.00000	7650.00	306.25000	5206.25	343.00000	5831.00
0400 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	13.000	FT	385.00000	5005.00	338.00000	4394.00	333.00000	4329.00
0410 8051000A SEEDING - COOL SEASON MIXTURES	1.100	ACRE	2500.00000	2750.00	2500.00000	2750.00	2450.00000	2695.00
0420 8061016 SEDIMENT REMOVAL	19.000	CUYD	20.00000	380.00	1.00000	19.00	41.10000	780.90
0430 8061019 SILT FENCE	156.000	LF	3.00000	468.00	3.00000	468.00	3.25000	507.00
0440 8061022 TYPE II DITCH CHECK	17.000	EA	125.00000	2125.00	125.00000	2125.00	195.00000	3315.00
SECTION TOTALS			$	697,127.80	$	773,871.41	$	763,417.00
SECTION 0002 HIGHWAY SIGNING ITEMS - J6I2051								
0450 9031010 CONCRETE FOOTINGS, EMBEDDED	4.100	CUYD	831.00000	3407.10	831.00000	3407.10	1400.00000	5740.00
0460 9031020 CONCRETE FOOTINGS, BOLT DOWN	63.600	CUYD	1055.88000	67153.97	1055.88000	67153.97	1200.00000	76320.00
0470 9031210 STRUCTURAL STEEL POSTS	2500.000	LB	11.66000	29150.00	11.66000	29150.00	2.00000	5000.00
0480 9031240 BREAKAWAY ASSEMBLY	6.000	EA	48.40000	290.40	48.40000	290.40	60.00000	360.00
0490 9035011 SIGN, TYPE STR2L-3	389.000	SQFT	26.22000	10199.58	26.22000	10199.58	24.00000	9336.00
0500 9039902 MISC. CANTILEVER TRUSS (26.5) SIGN 7	1.000	EA	3867.00000	3867.00	3867.00000	3867.00	19000.00000	19000.00
0510 9039902 MISC. CANTILEVER TRUSS (29.5) SIGN 1	1.000	EA	4140.00000	4140.00	4140.00000	4140.00	20000.00000	20000.00
SECTION TOTALS			$	118,208.05	$	118,208.05	$	135,756.00
SECTION 0003 MISC. ITS ITEMS - LUMP SUM - 6I2051								
0520 9109901 MISC. RELOCATE ITS		LUMP	12100.00000	12100.00	12100.00000	12100.00	12100.00000	12100.00
SECTION TOTALS			$	12,100.00	$	12,100.00	$	12,100.00
SECTION 0004 ROADWAY ITEMS - J6I2052								

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 070525-620 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(2) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0530 2022010 REMOVAL OF IMPROVEMENTS		LUMP	25000.00000	25000.00	31500.00000	31500.00	65000.00000	65000.00
0540 2031000 CLASS A EXCAVATION	9234.000	CUYD	8.00000	73872.00	7.80000	72025.20	6.00000	55404.00
0550 2036000 COMPACTING EMBANKMENT	5150.000	CUYD	0.25000	1287.50	4.25000	21887.50	2.00000	10300.00
0560 2037075 COMPACTING IN CUT	34.600	STA	100.00000	3460.00	325.00000	11245.00	250.00000	8650.00
0570 2063000 CLASS 3 EXCAVATION	94.000	CUYD	10.00000	940.00	18.25000	1715.50	9.65000	907.10
0580 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	5379.000	SQYD	7.85000	42225.15	9.85000	52983.15	10.10000	54327.90
0590 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8069.000	SQYD	5.00000	40345.00	7.70000	62131.30	5.10000	41151.90
0600 4010150 TYPE A2 SHOULDER	3074.000	SQYD	27.00000	82998.00	22.00000	67628.00	25.50000	78387.00
0610 4019905 MISC. OPTIONAL PAVEMENT	5379.100	SQYD	34.00000	182889.40	38.30000	206019.53	34.00000	182889.40
0620 6044011 PIPE COLLAR, TYPE A	6.000	EA	1375.00000	8250.00	901.00000	5406.00	400.00000	2400.00
0630 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	3458.000	LF	7.05000	24378.90	7.80000	26972.40	8.70000	30084.60
0640 6054020 OUTLET PIPES AND SPLASH PADS	12.000	EA	705.00000	8460.00	380.00000	4560.00	600.00000	7200.00
0650 6061010 GUARDRAIL TYPE A	700.000	LF	16.84000	11788.00	16.84000	11788.00	18.00000	12600.00
0660 6063000 TERMINAL SECTION - GUARDRAIL	3.000	EA	849.20000	2547.60	849.20000	2547.60	900.00000	2700.00
0670 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	1989.52000	5968.56	1989.52000	5968.56	2100.00000	6300.00
0680 6097000 ROCK LINING	144.000	CUYD	75.00000	10800.00	57.00000	8208.00	57.00000	8208.00
0690 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	1.000	EA	5600.00000	5600.00	5600.00000	5600.00	4866.00000	4866.00
0700 6122020 REPLACEMENT SAND BARREL	14.000	EA	600.00000	8400.00	500.00000	7000.00	450.00000	6300.00
0710 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1.00000	2.00	2500.00000	5000.00	10000.00000	20000.00
0720 6141025 GRATE AND BEARING PLATE (3 FT. - 1 IN. X 2 FT. - 1 IN. OR 940 MM X 635 MM)	1.000	EA	710.00000	710.00	442.50000	442.50	770.00000	770.00

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 070525-620 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(2) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0730 6141028 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)	1.000 EA	1120.00000	1120.00	652.00000	652.00	770.00000	770.00
0740 6161005 CONSTRUCTION SIGNS	376.000 SQFT	15.00000	5640.00	6.00000	2256.00	6.00000	2256.00
0750 6161010 RELOCATED SIGNS	585.000 SQFT	6.00000	3510.00	2.00000	1170.00	2.00000	1170.00
0760 6161020 CHANNELIZER (DRUM-LIKE)	150.000 EA	100.00000	15000.00	25.00000	3750.00	25.00000	3750.00
0770 6161040 FLASHING ARROW PANEL	2.000 EA	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00
0780 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000 EA	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0790 6161120 INSTALLING "DRIVE SMART" SIGN	1.000 EA	50.00000	50.00	50.00000	50.00	100.00000	100.00
0800 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000 EA	100.00000	100.00	100.00000	100.00	200.00000	200.00
0810 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3901.000 LF	25.00000	97525.00	20.00000	78020.00	22.00000	85822.00
0820 6181000 MOBILIZATION	LUMP	25000.00000	25000.00	60700.00000	60700.00	75000.00000	75000.00
0830 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	2040.000 LF	1.25000	2550.00	1.25000	2550.00	1.25000	2550.00
0840 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4604.000 LF	0.30000	1381.20	0.30000	1381.20	0.30000	1381.20
0850 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4079.000 LF	0.30000	1223.70	0.30000	1223.70	0.30000	1223.70
0860 6207005A PAVEMENT MARKING REMOVAL (TAPE)	2040.000 LF	0.25000	510.00	0.25000	510.00	0.25000	510.00
0870 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	9652.000 LF	0.35000	3378.20	0.35000	3378.20	0.60000	5791.20
0880 6269909 MISC. OPTIONAL PVMT SHOULDER RUMBLE STRIPS	34.600 STA	170.00000	5882.00	102.00000	3529.20	110.00000	3806.00
0890 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	190.000 LF	50.00000	9500.00	52.50000	9975.00	35.30000	6707.00

TABULATION OF BIDS

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LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(2) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0900 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	21.000 LF	80.00000	1680.00	53.00000	1113.00	50.40000	1058.40
0910 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	18.000 LF	190.00000	3420.00	124.00000	2232.00	83.80000	1508.40
0920 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.000 FT	490.00000	1470.00	333.00000	999.00	524.00000	1572.00
0930 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.000 FT	385.00000	2310.00	350.00000	2100.00	487.00000	2922.00
0940 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1000.00000	3000.00	648.00000	1944.00	912.00000	2736.00
0950 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1200.00000	1200.00	715.25000	715.25	1359.00000	1359.00
0960 8051000A SEEDING - COOL SEASON MIXTURES	2.900 ACRE	2500.00000	7250.00	2500.00000	7250.00	2450.00000	7105.00
0970 8061016 SEDIMENT REMOVAL	41.000 CUYD	20.00000	820.00	1.00000	41.00	40.90000	1676.90
0980 8061019 SILT FENCE	313.000 LF	3.00000	939.00	3.00000	939.00	3.25000	1017.25
0990 8061022 TYPE II DITCH CHECK	38.000 EA	125.00000	4750.00	125.00000	4750.00	195.00000	7410.00
SECTION TOTALS		$	743,231.21	$	806,056.79	$	821,947.95
SECTION 0005 HIGHWAY SIGNING ITEMS - J6I2052							
1000 9031010 CONCRETE FOOTINGS, EMBEDDED	5.700 CUYD	831.00000	4736.70	831.00000	4736.70	1400.00000	7980.00
1010 9031020 CONCRETE FOOTINGS, BOLT DOWN	63.600 CUYD	1055.88000	67153.97	1055.88000	67153.97	1200.00000	76320.00
1020 9031210 STRUCTURAL STEEL POSTS	3410.000 LB	11.66000	39760.60	11.66000	39760.60	2.00000	6820.00
1030 9031220 PIPE POSTS	100.000 LB	33.26000	3326.00	33.26000	3326.00	4.00000	400.00
1040 9031240 BREAKAWAY ASSEMBLY	12.000 EA	48.40000	580.80	48.40000	580.80	60.00000	720.00
1050 9035004 TYPE SHR2L-1 SIGN	32.000 SQFT	20.69000	662.08	20.69000	662.08	30.00000	960.00
1060 9035011 SIGN, TYPE STR2L-3	414.000 SQFT	26.22000	10855.08	26.22000	10855.08	24.00000	9936.00

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 070525-620 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
1070 9039902	1.000 EA	4140.00000	4140.00	4140.00000	4140.00	20000.00000	20000.00
MISC. CANTILEVER TRUSS (28.5) SIGN 9							
1080 9039902	1.000 EA	4087.00000	4087.00	4087.00000	4087.00	20000.00000	20000.00
MISC. CANTILEVER TRUSS (29.5) SIGN 5							
SECTION TOTALS		$	135,302.23	$	135,302.23	$	143,136.00
SECTION 0006 MISC. ITS ITEMS - LUMP SUM - J6I2052							
1090 9109901	LUMP	21143.00000	21143.00	21143.00000	21143.00	21140.00000	21140.00
MISC. RELOCATE ITS							
SECTION TOTALS		$	21,143.00	$	21,143.00	$	21,140.00
CONTRACT TOTALS		$	1,727,112.29	$	1,866,681.48	$	1,897,496.95

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 070525-620 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2051								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	24500.00000	24500.00	1.00000	1.00	22465.04000	22465.04
0020 2031000 CLASS A EXCAVATION	3674.000	CUYD	12.00000	44088.00	10.00000	36740.00	12.04000	44234.96
0030 2036000 COMPACTING EMBANKMENT	3417.000	CUYD	2.25000	7688.25	2.00000	6834.00	5.31000	18144.27
0040 2037075 COMPACTING IN CUT	31.600	STA	275.00000	8690.00	270.00000	8532.00	794.81000	25116.00
0050 2063000 CLASS 3 EXCAVATION	813.000	CUYD	10.50000	8536.50	8.00000	6504.00	8.99000	7308.87
0060 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	4682.000	SQYD	12.00000	56184.00	11.20000	52438.40	10.41000	48739.62
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7841.000	SQYD	5.05000	39597.05	7.00000	54887.00	7.66000	60062.06
0080 4010150 TYPE A2 SHOULDER	2809.000	SQYD	25.85000	72612.65	29.00000	81461.00	26.42000	74213.78
0090 4019905 MISC. OPTIONAL PAVEMENT	4681.700	SQYD	41.00000	191949.70	36.00000	168541.20	38.04000	178091.87
0100 6044011 PIPE COLLAR, TYPE A	1.000	EA	1100.00000	1100.00	850.00000	850.00	656.62000	656.62
0110 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	3160.000	LF	8.50000	26860.00	7.05000	22278.00	9.03000	28534.80
0120 6054020 OUTLET PIPES AND SPLASH PADS	11.000	EA	650.00000	7150.00	705.00000	7755.00	651.78000	7169.58
0130 6061010 GUARDRAIL TYPE A	685.000	LF	16.84000	11535.40	18.00000	12330.00	19.02000	13028.70
0140 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	189.000	LF	26.69000	5044.41	26.00000	4914.00	27.48000	5193.72
0150 6063000 TERMINAL SECTION - GUARDRAIL	1.000	EA	849.20000	849.20	900.00000	900.00	951.07000	951.07
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1989.52000	3979.04	2100.00000	4200.00	2219.16000	4438.32
0170 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	1.000	EA	5600.00000	5600.00	10493.00000	10493.00	4308.33000	4308.33
0180 6122020 REPLACEMENT SAND BARREL	14.000	EA	500.00000	7000.00	478.00000	6692.00	494.71000	6925.94
0190 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00	2759.00000	5518.00	2213.42000	4426.84

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 070525-620 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0200 6141028 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)	3.000	EA	1000.00000	3000.00	894.00000	2682.00	1150.57000	3451.71
0210 6143014 MANHOLE FRAME AND COVER, TYPE 4	3.000	EA	275.00000	825.00	356.00000	1068.00	81.95000	245.85
0220 6161005 CONSTRUCTION SIGNS	480.000	SQFT	6.00000	2880.00	7.00000	3360.00	7.75000	3720.00
0230 6161010 RELOCATED SIGNS	458.000	SQFT	2.00000	916.00	6.00000	2748.00	6.64000	3041.12
0240 6161020 CHANNELIZER (DRUM-LIKE)	150.000	EA	25.00000	3750.00	28.00000	4200.00	30.99000	4648.50
0250 6161040 FLASHING ARROW PANEL	2.000	EA	800.00000	1600.00	900.00000	1800.00	719.36000	1438.72
0260 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	2500.00000	2500.00	3375.00000	3375.00	2766.78000	2766.78
0270 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	50.00000	50.00	100.00000	100.00	110.67000	110.67
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	110.67000	110.67
0290 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	310.000	LF	64.00000	19840.00	88.00000	27280.00	105.72000	32773.20
0300 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3310.000	LF	20.00000	66200.00	19.00000	62890.00	19.66000	65074.60
0310 6181000 MOBILIZATION		LUMP	68500.00000	68500.00	91573.62000	91573.62	110439.05000	110439.05
0320 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1640.000	LF	1.25000	2050.00	1.25000	2050.00	1.32000	2164.80
0330 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5740.000	LF	0.30000	1722.00	0.30000	1722.00	0.32000	1836.80
0340 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3280.000	LF	0.30000	984.00	0.30000	984.00	0.32000	1049.60
0350 6207005A PAVEMENT MARKING REMOVAL (TAPE)	1640.000	LF	0.25000	410.00	0.25000	410.00	0.26000	426.40
0360 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	1640.000	LF	0.35000	574.00	0.35000	574.00	0.37000	606.80
0370 6269909 MISC. OPTIONAL PVMNT SHOULDER RUMBLE STRIPS	31.600	STA	127.50000	4029.00	136.00000	4297.60	134.74000	4257.78

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 070525-620 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0380 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	844.000	LF	60.00000	50640.00	86.00000	72584.00	61.15000	51610.60
0390 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	17.000	FT	470.00000	7990.00	482.00000	8194.00	560.69000	9531.73
0400 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	13.000	FT	450.00000	5850.00	654.00000	8502.00	646.99000	8410.87
0410 8051000A SEEDING - COOL SEASON MIXTURES	1.100	ACRE	2450.00000	2695.00	2500.00000	2750.00	2641.86000	2906.05
0420 8061016 SEDIMENT REMOVAL	19.000	CUYD	20.00000	380.00	40.00000	760.00	5.53000	105.07
0430 8061019 SILT FENCE	156.000	LF	2.50000	390.00	3.00000	468.00	2.20000	343.20
0440 8061022 TYPE II DITCH CHECK	17.000	EA	175.00000	2975.00	125.00000	2125.00	272.40000	4630.80
SECTION TOTALS			$	778,814.20	$	798,465.82	$	869,711.76
SECTION 0002 HIGHWAY SIGNING ITEMS - J6I2051								
0450 9031010 CONCRETE FOOTINGS, EMBEDDED	4.100	CUYD	831.00000	3407.10	1400.00000	5740.00	1479.44000	6065.70
0460 9031020 CONCRETE FOOTINGS, BOLT DOWN	63.600	CUYD	1055.80000	67148.88	1200.00000	76320.00	1268.09000	80650.52
0470 9031210 STRUCTURAL STEEL POSTS	2500.000	LB	11.66000	29150.00	2.00000	5000.00	2.11000	5275.00
0480 9031240 BREAKAWAY ASSEMBLY	6.000	EA	48.40000	290.40	60.00000	360.00	63.41000	380.46
0490 9035011 SIGN, TYPE STR2L-3	389.000	SQFT	26.22000	10199.58	24.00000	9336.00	25.36000	9865.04
0500 9039902 MISC. CANTILEVER TRUSS (26.5) SIGN 7	1.000	EA	3867.00000	3867.00	19000.00000	19000.00	20078.11000	20078.11
0510 9039902 MISC. CANTILEVER TRUSS (29.5) SIGN 1	1.000	EA	4140.00000	4140.00	20000.00000	20000.00	21134.84000	21134.84
SECTION TOTALS			$	118,202.96	$	135,756.00	$	143,449.67
SECTION 0003 MISC. ITS ITEMS - LUMP SUM - 6I2051								
0520 9109901 MISC. RELOCATE ITS		LUMP	12100.00000	12100.00	12100.00000	12100.00	12786.58000	12786.58
SECTION TOTALS			$	12,100.00	$	12,100.00	$	12,786.58
SECTION 0004 ROADWAY ITEMS - J6I2052								

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 070525-620 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0530 2022010 REMOVAL OF IMPROVEMENTS		LUMP	27500.00000	27500.00	1.00000	1.00	18701.15000	18701.15
0540 2031000 CLASS A EXCAVATION	9234.000	CUYD	10.75000	99265.50	10.00000	92340.00	5.87000	54203.58
0550 2036000 COMPACTING EMBANKMENT	5150.000	CUYD	2.25000	11587.50	2.00000	10300.00	5.28000	27192.00
0560 2037075 COMPACTING IN CUT	34.600	STA	275.00000	9515.00	270.00000	9342.00	1114.99000	38578.65
0570 2063000 CLASS 3 EXCAVATION	94.000	CUYD	10.50000	987.00	8.00000	752.00	8.99000	845.06
0580 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	5379.000	SQYD	12.00000	64548.00	11.20000	60244.80	10.41000	55995.39
0590 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8069.000	SQYD	5.05000	40748.45	7.00000	56483.00	7.66000	61808.54
0600 4010150 TYPE A2 SHOULDER	3074.000	SQYD	25.85000	79462.90	29.00000	89146.00	26.42000	81215.08
0610 4019905 MISC. OPTIONAL PAVEMENT	5379.100	SQYD	41.00000	220543.10	36.00000	193647.60	38.04000	204620.96
0620 6044011 PIPE COLLAR, TYPE A	6.000	EA	1100.00000	6600.00	850.00000	5100.00	513.62000	3081.72
0630 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	3458.000	LF	8.50000	29393.00	7.05000	24378.90	9.35000	32332.30
0640 6054020 OUTLET PIPES AND SPLASH PADS	12.000	EA	650.00000	7800.00	705.00000	8460.00	713.17000	8558.04
0650 6061010 GUARDRAIL TYPE A	700.000	LF	16.84000	11788.00	18.00000	12600.00	19.02000	13314.00
0660 6063000 TERMINAL SECTION - GUARDRAIL	3.000	EA	849.20000	2547.60	900.00000	2700.00	951.07000	2853.21
0670 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	1989.52000	5968.56	2100.00000	6300.00	2219.16000	6657.48
0680 6097000 ROCK LINING	144.000	CUYD	55.00000	7920.00	61.00000	8784.00	44.27000	6374.88
0690 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	1.000	EA	5600.00000	5600.00	10493.00000	10493.00	4308.33000	4308.33
0700 6122020 REPLACEMENT SAND BARREL	14.000	EA	500.00000	7000.00	478.00000	6692.00	494.71000	6925.94
0710 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00	2759.00000	5518.00	2213.42000	4426.84
0720 6141025 GRATE AND BEARING PLATE (3 FT. - 1 IN. X 2 FT. - 1 IN. OR 940 MM X 635 MM)	1.000	EA	600.00000	600.00	662.00000	662.00	702.17000	702.17

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 070525-620 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0730 6141028 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)	1.000	EA	1000.00000	1000.00	894.00000	894.00	1072.05000	1072.05
0740 6161005 CONSTRUCTION SIGNS	376.000	SQFT	6.00000	2256.00	7.00000	2632.00	7.75000	2914.00
0750 6161010 RELOCATED SIGNS	585.000	SQFT	2.00000	1170.00	6.00000	3510.00	6.64000	3884.40
0760 6161020 CHANNELIZER (DRUM-LIKE)	150.000	EA	25.00000	3750.00	28.00000	4200.00	30.99000	4648.50
0770 6161040 FLASHING ARROW PANEL	2.000	EA	800.00000	1600.00	900.00000	1800.00	719.36000	1438.72
0780 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	2500.00000	2500.00	3375.00000	3375.00	4426.84000	4426.84
0790 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	50.00000	50.00	100.00000	100.00	110.67000	110.67
0800 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	110.67000	110.67
0810 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3901.000	LF	20.00000	78020.00	19.00000	74119.00	19.66000	76693.66
0820 6181000 MOBILIZATION		LUMP	68500.00000	68500.00	91573.62000	91573.62	79661.05000	79661.05
0830 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	2040.000	LF	1.25000	2550.00	1.25000	2550.00	1.32000	2692.80
0840 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4604.000	LF	0.30000	1381.20	0.30000	1381.20	0.32000	1473.28
0850 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4079.000	LF	0.30000	1223.70	0.30000	1223.70	0.32000	1305.28
0860 6207005A PAVEMENT MARKING REMOVAL (TAPE)	2040.000	LF	0.25000	510.00	0.25000	510.00	0.26000	530.40
0870 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	9652.000	LF	0.35000	3378.20	0.35000	3378.20	0.37000	3571.24
0880 6269909 MISC. OPTIONAL PVMT SHOULDER RUMBLE STRIPS	34.600	STA	118.23000	4090.76	136.00000	4705.60	124.94000	4322.92
0890 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	190.000	LF	37.00000	7030.00	43.00000	8170.00	40.12000	7622.80

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 070525-620 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0900 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	21.000	LF	60.00000	1260.00	60.00000	1260.00	90.17000	1893.57
0910 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	18.000	LF	131.00000	2358.00	186.00000	3348.00	165.72000	2982.96
0920 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.000	FT	515.00000	1545.00	629.00000	1887.00	1770.72000	5312.16
0930 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.000	FT	545.00000	3270.00	654.00000	3924.00	1796.90000	10781.40
0940 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	430.00000	1290.00	583.00000	1749.00	2060.61000	6181.83
0950 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	460.00000	460.00	631.00000	631.00	2250.30000	2250.30
0960 8051000A SEEDING - COOL SEASON MIXTURES	2.900	ACRE	2450.00000	7105.00	2500.00000	7250.00	2641.86000	7661.39
0970 8061016 SEDIMENT REMOVAL	41.000	CUYD	20.00000	820.00	40.00000	1640.00	5.53000	226.73
0980 8061019 SILT FENCE	313.000	LF	2.75000	860.75	3.00000	939.00	2.20000	688.60
0990 8061022 TYPE II DITCH CHECK	38.000	EA	175.00000	6650.00	125.00000	4750.00	148.77000	5653.26
SECTION TOTALS			$	849,103.22	$	835,544.62	$	872,806.80
SECTION 0005 HIGHWAY SIGNING ITEMS - J6I2052								
1000 9031010 CONCRETE FOOTINGS, EMBEDDED	5.700	CUYD	831.00000	4736.70	1400.00000	7980.00	1479.44000	8432.81
1010 9031020 CONCRETE FOOTINGS, BOLT DOWN	63.600	CUYD	1055.88000	67153.97	1200.00000	76320.00	1268.09000	80650.52
1020 9031210 STRUCTURAL STEEL POSTS	3410.000	LB	11.66000	39760.60	2.00000	6820.00	2.11000	7195.10
1030 9031220 PIPE POSTS	100.000	LB	33.26000	3326.00	4.00000	400.00	4.23000	423.00
1040 9031240 BREAKAWAY ASSEMBLY	12.000	EA	48.40000	580.80	60.00000	720.00	63.41000	760.92
1050 9035004 TYPE SHR2L-1 SIGN	32.000	SQFT	20.69000	662.08	30.00000	960.00	31.70000	1014.40
1060 9035011 SIGN, TYPE STR2L-3	414.000	SQFT	26.22000	10855.08	24.00000	9936.00	25.36000	10499.04

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 070525-620 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
1070 9039902	1.000 EA	4140.00000	4140.00	20000.00000	20000.00	21134.84000	21134.84
MISC. CANTILEVER TRUSS (28.5) SIGN 9							
1080 9039902	1.000 EA	4087.00000	4087.00	20500.00000	20500.00	21663.22000	21663.22
MISC. CANTILEVER TRUSS (29.5) SIGN 5							
SECTION TOTALS		$	135,302.23	$	143,636.00	$	151,773.85
SECTION 0006 MISC. ITS ITEMS - LUMP SUM - J6I2052							
1090 9109901	LUMP	21143.00000	21143.00	21143.00000	21143.00	22342.71000	22342.71
MISC. RELOCATE ITS							
SECTION TOTALS		$	21,143.00	$	21,143.00	$	22,342.71
CONTRACT TOTALS		$	1,914,665.61	$	1,946,645.44	$	2,072,871.37

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 070525-620 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2051								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	48860.00000	48860.00				
0020 2031000 CLASS A EXCAVATION	3674.000	CUYD	5.00000	18370.00				
0030 2036000 COMPACTING EMBANKMENT	3417.000	CUYD	4.50000	15376.50				
0040 2037075 COMPACTING IN CUT	31.600	STA	412.00000	13019.20				
0050 2063000 CLASS 3 EXCAVATION	813.000	CUYD	15.00000	12195.00				
0060 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	4682.000	SQYD	11.00000	51502.00				
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7841.000	SQYD	5.25000	41165.25				
0080 4010150 TYPE A2 SHOULDER	2809.000	SQYD	29.00000	81461.00				
0090 4019905 MISC. OPTIONAL PAVEMENT	4681.700	SQYD	44.00000	205994.80				
0100 6044011 PIPE COLLAR, TYPE A	1.000	EA	914.00000	914.00				
0110 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	3160.000	LF	7.00000	22120.00				
0120 6054020 OUTLET PIPES AND SPLASH PADS	11.000	EA	656.00000	7216.00				
0130 6061010 GUARDRAIL TYPE A	685.000	LF	22.00000	15070.00				
0140 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	189.000	LF	31.00000	5859.00				
0150 6063000 TERMINAL SECTION - GUARDRAIL	1.000	EA	1080.00000	1080.00				
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2520.00000	5040.00				
0170 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	1.000	EA	6720.00000	6720.00				
0180 6122020 REPLACEMENT SAND BARREL	14.000	EA	600.00000	8400.00				
0190 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3600.00000	7200.00				

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 070525-620 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6141028 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)	3.000	EA	937.00000	2811.00				
0210 6143014 MANHOLE FRAME AND COVER, TYPE 4	3.000	EA	373.00000	1119.00				
0220 6161005 CONSTRUCTION SIGNS	480.000	SQFT	7.00000	3360.00				
0230 6161010 RELOCATED SIGNS	458.000	SQFT	2.00000	916.00				
0240 6161020 CHANNELIZER (DRUM-LIKE)	150.000	EA	30.00000	4500.00				
0250 6161040 FLASHING ARROW PANEL	2.000	EA	960.00000	1920.00				
0260 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	3000.00000	3000.00				
0270 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	60.00000	60.00				
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	120.00000	120.00				
0290 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	310.000	LF	60.00000	18600.00				
0300 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3310.000	LF	24.00000	79440.00				
0310 6181000 MOBILIZATION		LUMP	118265.00000	118265.00				
0320 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1640.000	LF	1.26000	2066.40				
0330 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5740.000	LF	0.38000	2181.20				
0340 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3280.000	LF	0.38000	1246.40				
0350 6207005A PAVEMENT MARKING REMOVAL (TAPE)	1640.000	LF	0.24000	393.60				
0360 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	1640.000	LF	1.00000	1640.00				
0370 6269909 MISC. OPTIONAL PVMNT SHOULDER RUMBLE STRIPS	31.600	STA	300.00000	9480.00				

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 070525-620 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	844.000	LF	66.00000	55704.00				
0390 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	17.000	FT	376.00000	6392.00				
0400 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	13.000	FT	393.00000	5109.00				
0410 8051000A SEEDING - COOL SEASON MIXTURES	1.100	ACRE	3000.00000	3300.00				
0420 8061016 SEDIMENT REMOVAL	19.000	CUYD	18.00000	342.00				
0430 8061019 SILT FENCE	156.000	LF	4.00000	624.00				
0440 8061022 TYPE II DITCH CHECK	17.000	EA	150.00000	2550.00				
SECTION TOTALS			$	892,702.35	$		$	
SECTION 0002 HIGHWAY SIGNING ITEMS - J6I2051								
0450 9031010 CONCRETE FOOTINGS, EMBEDDED	4.100	CUYD	1680.00000	6888.00				
0460 9031020 CONCRETE FOOTINGS, BOLT DOWN	63.600	CUYD	1440.00000	91584.00				
0470 9031210 STRUCTURAL STEEL POSTS	2500.000	LB	2.40000	6000.00				
0480 9031240 BREAKAWAY ASSEMBLY	6.000	EA	72.00000	432.00				
0490 9035011 SIGN, TYPE STR2L-3	389.000	SQFT	29.00000	11281.00				
0500 9039902 MISC. CANTILEVER TRUSS (26.5) SIGN 7	1.000	EA	22800.00000	22800.00				
0510 9039902 MISC. CANTILEVER TRUSS (29.5) SIGN 1	1.000	EA	24000.00000	24000.00				
SECTION TOTALS			$	162,985.00	$		$	
SECTION 0003 MISC. ITS ITEMS - LUMP SUM - 6I2051								
0520 9109901 MISC. RELOCATE ITS		LUMP	14520.00000	14520.00				
SECTION TOTALS			$	14,520.00	$		$	
SECTION 0004 ROADWAY ITEMS - J6I2052								

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 070525-620 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2022010 REMOVAL OF IMPROVEMENTS		LUMP	48380.00000	48380.00				
0540 2031000 CLASS A EXCAVATION	9234.000	CUYD	10.25000	94648.50				
0550 2036000 COMPACTING EMBANKMENT	5150.000	CUYD	5.00000	25750.00				
0560 2037075 COMPACTING IN CUT	34.600	STA	414.00000	14324.40				
0570 2063000 CLASS 3 EXCAVATION	94.000	CUYD	25.00000	2350.00				
0580 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	5379.000	SQYD	11.00000	59169.00				
0590 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8069.000	SQYD	5.00000	40345.00				
0600 4010150 TYPE A2 SHOULDER	3074.000	SQYD	28.00000	86072.00				
0610 4019905 MISC. OPTIONAL PAVEMENT	5379.100	SQYD	43.00000	231301.30				
0620 6044011 PIPE COLLAR, TYPE A	6.000	EA	842.00000	5052.00				
0630 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	3458.000	LF	7.32000	25312.56				
0640 6054020 OUTLET PIPES AND SPLASH PADS	12.000	EA	716.00000	8592.00				
0650 6061010 GUARDRAIL TYPE A	700.000	LF	22.00000	15400.00				
0660 6063000 TERMINAL SECTION - GUARDRAIL	3.000	EA	1080.00000	3240.00				
0670 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2520.00000	7560.00				
0680 6097000 ROCK LINING	144.000	CUYD	54.00000	7776.00				
0690 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	1.000	EA	6720.00000	6720.00				
0700 6122020 REPLACEMENT SAND BARREL	14.000	EA	600.00000	8400.00				
0710 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3000.00000	6000.00				
0720 6141025 GRATE AND BEARING PLATE (3 FT. - 1 IN. X 2 FT. - 1 IN. OR 940 MM X 635 MM)	1.000	EA	997.00000	997.00				

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 070525-620 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0730 6141028 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)	1.000	EA	997.00000	997.00				
0740 6161005 CONSTRUCTION SIGNS	376.000	SQFT	7.20000	2707.20				
0750 6161010 RELOCATED SIGNS	585.000	SQFT	2.40000	1404.00				
0760 6161020 CHANNELIZER (DRUM-LIKE)	150.000	EA	30.00000	4500.00				
0770 6161040 FLASHING ARROW PANEL	2.000	EA	960.00000	1920.00				
0780 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	3000.00000	3000.00				
0790 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	60.00000	60.00				
0800 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	120.00000	120.00				
0810 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3901.000	LF	24.00000	93624.00				
0820 6181000 MOBILIZATION		LUMP	115325.00000	115325.00				
0830 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	2040.000	LF	1.20000	2448.00				
0840 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4604.000	LF	0.38000	1749.52				
0850 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4079.000	LF	0.38000	1550.02				
0860 6207005A PAVEMENT MARKING REMOVAL (TAPE)	2040.000	LF	0.24000	489.60				
0870 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	9652.000	LF	0.42000	4053.84				
0880 6269909 MISC. OPTIONAL PVMT SHOULDER RUMBLE STRIPS	34.600	STA	300.00000	10380.00				
0890 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	190.000	LF	56.00000	10640.00				

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 070525-620 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0900 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	21.000	LF	78.00000	1638.00				
0910 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	18.000	LF	208.00000	3744.00				
0920 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.000	FT	509.00000	1527.00				
0930 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.000	FT	414.00000	2484.00				
0940 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	774.00000	2322.00				
0950 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	974.00000	974.00				
0960 8051000A SEEDING - COOL SEASON MIXTURES	2.900	ACRE	3000.00000	8700.00				
0970 8061016 SEDIMENT REMOVAL	41.000	CUYD	18.00000	738.00				
0980 8061019 SILT FENCE	313.000	LF	4.00000	1252.00				
0990 8061022 TYPE II DITCH CHECK	38.000	EA	180.00000	6840.00				
SECTION TOTALS			$	982,576.94	$		$	
SECTION 0005 HIGHWAY SIGNING ITEMS - J6I2052								
1000 9031010 CONCRETE FOOTINGS, EMBEDDED	5.700	CUYD	1680.00000	9576.00				
1010 9031020 CONCRETE FOOTINGS, BOLT DOWN	63.600	CUYD	1440.00000	91584.00				
1020 9031210 STRUCTURAL STEEL POSTS	3410.000	LB	2.40000	8184.00				
1030 9031220 PIPE POSTS	100.000	LB	5.00000	500.00				
1040 9031240 BREAKAWAY ASSEMBLY	12.000	EA	72.00000	864.00				
1050 9035004 TYPE SHR2L-1 SIGN	32.000	SQFT	36.00000	1152.00				
1060 9035011 SIGN, TYPE STR2L-3	414.000	SQFT	29.00000	12006.00				

TABULATION OF BIDS

CALL ORDER : 620 CONTRACT ID : 070525-620 COUNTIES : ST CHARLES
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1070 9039902	1.000 EA	24000.00000	24000.00				
MISC. CANTILEVER TRUSS (28.5) SIGN 9							
1080 9039902	1.000 EA	24600.00000	24600.00				
MISC. CANTILEVER TRUSS (29.5) SIGN 5							
SECTION TOTALS		$	172,466.00	$		$	
SECTION 0006 MISC. ITS ITEMS - LUMP SUM - J6I2052							
1090 9109901	LUMP	25372.00000	25372.00				
MISC. RELOCATE ITS							
SECTION TOTALS		$	25,372.00	$		$	
CONTRACT TOTALS		$	2,250,622.29	$	0.00	$	

VENDOR RANKING

CALL ORDER : 621 CONTRACT ID : 070525-621 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I2050

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0020367	Jokerst Paving & Contracting, Inc.	$ 79,727.35	100.0000%
2	0011248	Ford Asphalt Co., Inc.	$ 99,728.60	125.0871%
3	0010307	N. B. West Contracting Company	$ 106,670.67	133.7943%
4	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 121,340.73	152.1946%
5	0020131	R. V. Wagner Inc.	$ 121,423.20	152.2981%
6	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	$ 126,074.37	158.1319%
7	0010836	MKG Construction, Inc.	$ 217,717.50	273.0776%

TABULATION OF BIDS

CALL ORDER : 621 CONTRACT ID : 070525-621 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020367 Jokerst Paving & Contracting UNIT PRICE	AMOUNT	(2) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2050								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1800.00000	1800.00	2400.00000	2400.00	8000.00000	8000.00
0020 2072000 LINEAR GRADING CLASS 2	6.800	STA	318.00000	2162.40	280.00000	1904.00	400.00000	2720.00
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	199.000	TONS	61.70000	12278.30	53.65000	10676.35	62.70000	12477.30
0040 4039905 MISC. OPTIONAL PAVEMENT FOR WIDENING	1757.000	SQYD	10.20000	17921.40	18.45000	32416.65	19.66000	34542.62
0050 4071005 TACK COAT	110.000	GAL	1.30000	143.00	3.75000	412.50	10.00000	1100.00
0060 6071013A CHAIN-LINK FENCE (72 IN.)	892.000	LF	13.50000	12042.00	14.25000	12711.00	18.00000	16056.00
0070 6161005 CONSTRUCTION SIGNS	128.000	SQFT	4.50000	576.00	10.25000	1312.00	5.00000	640.00
0080 6161025 CHANNELIZER (TRIM LINE)	42.000	EA	35.00000	1470.00	25.30000	1062.60	10.00000	420.00
0090 6181000 MOBILIZATION		LUMP	7000.00000	7000.00	12750.00000	12750.00	6000.00000	6000.00
0100 6199901 MISC. REMOVE & REINSTALL WHEEL STOPS		LUMP	1340.00000	1340.00	2250.00000	2250.00	2500.00000	2500.00
0110 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1340.000	LF	0.35000	469.00	0.35000	469.00	0.35000	469.00
0120 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	360.000	LF	0.45000	162.00	0.45000	162.00	0.45000	162.00
0130 6209902 MISC. WHITE HIGH BUILD ACRYLIC WATERBORNE	6.000	EA	75.00000	450.00	75.00000	450.00	75.00000	450.00
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	129.000	SQYD	22.50000	2902.50	13.75000	1773.75	15.00000	1935.00
SECTION TOTALS			$	60,716.60	$	80,749.85	$	87,471.92
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6I2050								
0150 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.000	EA	2593.00000	7779.00	2593.00000	7779.00	2593.00000	7779.00

TABULATION OF BIDS

CALL ORDER : 621 CONTRACT ID : 070525-621 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(2) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	 AMOUNT
0160 9011110 BRACKET ARM, 10 FT. OR 3.0 M	3.000	EA	559.00000	1677.00	559.00000	1677.00	559.00000	1677.00
0170 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	3.000	EA	289.00000	867.00	289.00000	867.00	289.00000	867.00
0180 9015010 TRENCHING TYPE I	575.000	LF	2.85000	1638.75	2.85000	1638.75	2.85000	1638.75
0190 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	330.000	LF	0.80000	264.00	0.80000	264.00	0.80000	264.00
0200 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	640.000	LF	3.75000	2400.00	3.70000	2368.00	3.70000	2368.00
0210 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.000	EA	1265.00000	3795.00	1265.00000	3795.00	1265.00000	3795.00
SECTION TOTALS			$	18,420.75	$	18,388.75	$	18,388.75
SECTION 0003 HIGHWAY SIGNING ITEMS - J6I2050								
0220 9031250A U-CHANNEL POST, 3 LB	30.000	LF	11.50000	345.00	11.50000	345.00	12.00000	360.00
0230 9035004 TYPE SHR2L-1 SIGN	5.000	SQFT	19.00000	95.00	19.00000	95.00	30.00000	150.00
0240 9039902 MISC. REMOVE & REINSTALL SIGNS	3.000	EA	50.00000	150.00	50.00000	150.00	100.00000	300.00
SECTION TOTALS			$	590.00	$	590.00	$	810.00
CONTRACT TOTALS			$	79,727.35	$	99,728.60	$	106,670.67

TABULATION OF BIDS

CALL ORDER : 621 CONTRACT ID : 070525-621 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(5) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(6) 0010131 Byrne & Jones Enterprises, In UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2050								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2202.06000	2202.06	7400.00000	7400.00	1787.50000	1787.50
0020 2072000 LINEAR GRADING CLASS 2	6.800	STA	729.59000	4961.21	115.00000	782.00	797.74000	5424.63
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	199.000	TONS	65.33000	13000.67	76.00000	15124.00	66.88000	13309.12
0040 4039905 MISC. OPTIONAL PAVEMENT FOR WIDENING	1757.000	SQYD	21.13000	37125.41	22.00000	38654.00	21.14000	37142.98
0050 4071005 TACK COAT	110.000	GAL	6.63000	729.30	7.00000	770.00	7.56000	831.60
0060 6071013A CHAIN-LINK FENCE (72 IN.)	892.000	LF	15.39000	13727.88	21.00000	18732.00	19.80000	17661.60
0070 6161005 CONSTRUCTION SIGNS	128.000	SQFT	9.91000	1268.48	7.00000	896.00	6.60000	844.80
0080 6161025 CHANNELIZER (TRIM LINE)	42.000	EA	25.08000	1053.36	25.00000	1050.00	24.20000	1016.40
0090 6181000 MOBILIZATION		LUMP	15704.51000	15704.51	8700.00000	8700.00	13686.14000	13686.14
0100 6199901 MISC. REMOVE & REINSTALL WHEEL STOPS		LUMP	4069.33000	4069.33	3000.00000	3000.00	9212.50000	9212.50
0110 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1340.000	LF	0.40000	536.00	0.40000	536.00	0.39000	522.60
0120 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	360.000	LF	0.51000	183.60	0.52000	187.20	0.50000	180.00
0130 6209902 MISC. WHITE HIGH BUILD ACRYLIC WATERBORNE	6.000	EA	85.50000	513.00	86.00000	516.00	82.50000	495.00
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	129.000	SQYD	33.14000	4275.06	23.00000	2967.00	22.00000	2838.00
SECTION TOTALS			$	99,349.87	$	99,314.20	$	104,952.87
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6I2050								
0150 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.000	EA	3178.39000	9535.17	2981.00000	8943.00	2852.30000	8556.90

TABULATION OF BIDS

CALL ORDER : 621 CONTRACT ID : 070525-621 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(5) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(6) 0010131 Byrne & Jones Enterprises, In UNIT PRICE	AMOUNT
0160 9011110 BRACKET ARM, 10 FT. OR 3.0 M	3.000	EA	666.91000	2000.73	650.00000	1950.00	614.90000	1844.70
0170 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	3.000	EA	332.89000	998.67	330.00000	990.00	317.90000	953.70
0180 9015010 TRENCHING TYPE I	575.000	LF	3.82000	2196.50	3.28000	1886.00	3.14000	1805.50
0190 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	330.000	LF	1.03000	339.90	1.00000	330.00	0.88000	290.40
0200 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	640.000	LF	3.99000	2553.60	4.25000	2720.00	4.07000	2604.80
0210 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.000	EA	1231.23000	3693.69	1450.00000	4350.00	1391.50000	4174.50
SECTION TOTALS			$	21,318.26	$	21,169.00	$	20,230.50
SECTION 0003 HIGHWAY SIGNING ITEMS - J6I2050								
0220 9031250A U-CHANNEL POST, 3 LB	30.000	LF	13.11000	393.30	14.00000	420.00	13.20000	396.00
0230 9035004 TYPE SHR2L-1 SIGN	5.000	SQFT	21.66000	108.30	35.00000	175.00	33.00000	165.00
0240 9039902 MISC. REMOVE & REINSTALL SIGNS	3.000	EA	57.00000	171.00	115.00000	345.00	110.00000	330.00
SECTION TOTALS			$	672.60	$	940.00	$	891.00
CONTRACT TOTALS			$	121,340.73	$	121,423.20	$	126,074.37

TABULATION OF BIDS

CALL ORDER : 621 CONTRACT ID : 070525-621 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2050								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00				
0020 2072000 LINEAR GRADING CLASS 2	6.800	STA	1800.00000	12240.00				
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	199.000	TONS	75.00000	14925.00				
0040 4039905 MISC. OPTIONAL PAVEMENT FOR WIDENING	1757.000	SQYD	65.00000	114205.00				
0050 4071005 TACK COAT	110.000	GAL	5.00000	550.00				
0060 6071013A CHAIN-LINK FENCE (72 IN.)	892.000	LF	15.00000	13380.00				
0070 6161005 CONSTRUCTION SIGNS	128.000	SQFT	30.00000	3840.00				
0080 6161025 CHANNELIZER (TRIM LINE)	42.000	EA	30.00000	1260.00				
0090 6181000 MOBILIZATION		LUMP	18000.00000	18000.00				
0100 6199901 MISC. REMOVE & REINSTALL WHEEL STOPS		LUMP	5500.00000	5500.00				
0110 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1340.000	LF	0.50000	670.00				
0120 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	360.000	LF	1.45000	522.00				
0130 6209902 MISC. WHITE HIGH BUILD ACRYLIC WATERBORNE	6.000	EA	35.00000	210.00				
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	129.000	SQYD	6.00000	774.00				
SECTION TOTALS			$	191,076.00	$		$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6I2050								
0150 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.000	EA	3270.00000	9810.00				

TABULATION OF BIDS

CALL ORDER : 621 CONTRACT ID : 070525-621 COUNTIES : JEFFERSON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 9011110 BRACKET ARM, 10 FT. OR 3.0 M	3.000 EA	560.00000	1680.00				
0170 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	3.000 EA	850.00000	2550.00				
0180 9015010 TRENCHING TYPE I	575.000 LF	5.00000	2875.00				
0190 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	330.000 LF	1.25000	412.50				
0200 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	640.000 LF	4.85000	3104.00				
0210 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.000 EA	1800.00000	5400.00				
SECTION TOTALS		$	25,831.50	$		$	
SECTION 0003 HIGHWAY SIGNING ITEMS - J6I2050							
0220 9031250A U-CHANNEL POST, 3 LB	30.000 LF	12.00000	360.00				
0230 9035004 TYPE SHR2L-1 SIGN	5.000 SQFT	30.00000	150.00				
0240 9039902 MISC. REMOVE & REINSTALL SIGNS	3.000 EA	100.00000	300.00				
SECTION TOTALS		$	810.00	$		$	
CONTRACT TOTALS		$	217,717.50	$	0.00	$	

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : 070525-701 COUNTIES : NEWTON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 07
CONTRACT TIME : 10/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J7I0812

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011704	Ewing Signal Construction, LLC	$ 217,179.00	100.0000%
2	0020262	Joplin Industrial Electric Company, Inc.	$ 258,667.95	119.1036%
3	0010157	James H. Drew Corporation	$ 263,380.37	121.2734%
4	0010994	Leath & Sons Inc.	$ 377,374.43	173.7619%

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 070525-701 COUNTIES : NEWTON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011704 Ewing Signal Construction, L UNIT PRICE	 AMOUNT	(2) 0020262 Joplin Industrial Electric C UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7I0812								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2810.00000	2810.00	16000.00000	16000.00	25473.23000	25473.23
0020 6161005 CONSTRUCTION SIGNS	120.000	SQFT	10.55000	1266.00	9.35000	1122.00	60.35000	7242.00
0030 6161020 CHANNELIZER (DRUM-LIKE)	24.000	EA	31.00000	744.00	27.50000	660.00	55.30000	1327.20
0040 6161040 FLASHING ARROW PANEL	1.000	EA	1116.00000	1116.00	990.00000	990.00	1527.64000	1527.64
0050 6181000 MOBILIZATION		LUMP	9500.00000	9500.00	16000.00000	16000.00	4430.13000	4430.13
0060 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	2500.00000	250.00	27500.00000	2750.00	68250.00000	6825.00
0070 8061016 SEDIMENT REMOVAL	53.000	CUYD	10.50000	556.50	30.00000	1590.00	26.75000	1417.75
0080 8061019 SILT FENCE	1340.000	LF	2.50000	3350.00	3.30000	4422.00	3.41000	4569.40
SECTION TOTALS			$	19,592.50	$	43,534.00	$	52,812.35
SECTION 0002 HIGHWAY LIGHTING ITEMS - J7I0812								
0090 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	21.000	EA	3245.00000	68145.00	3030.53000	63641.13	2610.62000	54823.02
0100 9011115 BRACKET ARM, 15 FT. OR 4.6 M	21.000	EA	668.00000	14028.00	676.95000	14215.95	583.60000	12255.60
0110 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	6.000	EA	218.00000	1308.00	260.58000	1563.48	336.10000	2016.60
0120 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	15.000	EA	335.00000	5025.00	296.07000	4441.05	407.60000	6114.00
0130 9012231 BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.000	EA	4380.00000	4380.00	4200.00000	4200.00	6323.64000	6323.64
0140 9012330 SERVICE POLE, 30 FT. OR 9.0 M, CLASS 4	1.000	EA	541.00000	541.00	1310.00000	1310.00	1224.62000	1224.62
0150 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	27.000	LF	10.00000	270.00	10.00000	270.00	16.06000	433.62
0160 9014003 CONDUIT, 3 IN. RIGID, PUSHED	441.000	LF	22.00000	9702.00	27.00000	11907.00	21.72000	9578.52
0170 9014004 CONDUIT, 4 IN. RIGID, PUSHED	32.000	LF	24.00000	768.00	29.00000	928.00	47.53000	1520.96

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 070525-701 COUNTIES : NEWTON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011704 Ewing Signal Construction, L UNIT PRICE	 AMOUNT	(2) 0020262 Joplin Industrial Electric C UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
0180 9015010 TRENCHING TYPE I	7793.000	LF	3.00000	23379.00	2.25000	17534.25	2.66000	20729.38
0190 9015030 TRENCHING TYPE III	400.000	LF	10.75000	4300.00	13.00000	5200.00	15.89000	6356.00
0200 9016110 PULL BOX, PREFORMED CLASS 1	22.000	EA	711.50000	15653.00	756.75000	16648.50	805.52000	17721.44
0210 9017002 CABLE, 2 AWG 1 CONDUCTOR	110.000	LF	2.80000	308.00	2.48000	272.80	4.21000	463.10
0220 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2730.000	LF	1.25000	3412.50	1.30000	3549.00	1.17000	3194.10
0230 9017202 WIRE, 2 AWG, BARE NEUTRAL	60.000	LF	2.80000	168.00	2.47000	148.20	3.76000	225.60
0240 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	10210.000	LF	1.90000	19399.00	3.15000	32161.50	4.19000	42779.90
0250 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	21.000	EA	1150.00000	24150.00	1547.29000	32493.09	1011.68000	21245.28
0260 9018620 POWER SUPPLY ASSEMBLY, TYPE 1, 480 VOLT SERVICE, LIGHTING ONLY	1.000	EA	2650.00000	2650.00	4650.00000	4650.00	3562.64000	3562.64
SECTION TOTALS			$	197,586.50	$	215,133.95	$	210,568.02
CONTRACT TOTALS			$	217,179.00	$	258,667.95	$	263,380.37

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 070525-701 COUNTIES : NEWTON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010994 Leath & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7I0812								
0010 2022010		LUMP	20000.00000	20000.00				
REMOVAL OF IMPROVEMENTS								
0020 6161005	120.000	SQFT	21.00000	2520.00				
CONSTRUCTION SIGNS								
0030 6161020	24.000	EA	50.00000	1200.00				
CHANNELIZER (DRUM-LIKE)								
0040 6161040	1.000	EA	2500.00000	2500.00				
FLASHING ARROW PANEL								
0050 6181000		LUMP	17000.00000	17000.00				
MOBILIZATION								
0060 8051000A	0.100	ACRE	1950.00000	195.00				
SEEDING - COOL SEASON MIXTURES								
0070 8061016	53.000	CUYD	25.00000	1325.00				
SEDIMENT REMOVAL								
0080 8061019	1340.000	LF	1.75000	2345.00				
SILT FENCE								
SECTION TOTALS			$	47,085.00	$		$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J7I0812								
0090 9011060	21.000	EA	3664.90000	76962.90				
LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1								
0100 9011115	21.000	EA	939.70000	19733.70				
BRACKET ARM, 15 FT. OR 4.6 M								
0110 9011310	6.000	EA	279.00000	1674.00				
LUMINAIRE, 250 WATT HIGH PRESSURE SODIU								
0120 9011320	15.000	EA	334.90000	5023.50				
LUMINAIRE, 400 WATT HIGH PRESSURE SODIU								
0130 9012231	1.000	EA	6471.50000	6471.50				
BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT								
0140 9012330	1.000	EA	1308.00000	1308.00				
SERVICE POLE, 30 FT. OR 9.0 M, CLASS 4								
0150 9013002	27.000	LF	27.48000	741.96				
CONDUIT, 2 IN. RIGID, IN TRENCH								
0160 9014003	441.000	LF	46.14000	20347.74				
CONDUIT, 3 IN. RIGID, PUSHED								
0170 9014004	32.000	LF	50.04000	1601.28				
CONDUIT, 4 IN. RIGID, PUSHED								

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 070525-701 COUNTIES : NEWTON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010994 Leath & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 9015010 TRENCHING TYPE I	7793.000	LF	6.75000	52602.75				
0190 9015030 TRENCHING TYPE III	400.000	LF	11.00000	4400.00				
0200 9016110 PULL BOX, PREFORMED CLASS 1	22.000	EA	1594.50000	35079.00				
0210 9017002 CABLE, 2 AWG 1 CONDUCTOR	110.000	LF	3.31000	364.10				
0220 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2730.000	LF	1.53000	4176.90				
0230 9017202 WIRE, 2 AWG, BARE NEUTRAL	60.000	LF	2.79000	167.40				
0240 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	10210.000	LF	4.64000	47374.40				
0250 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	21.000	EA	2172.80000	45628.80				
0260 9018620 POWER SUPPLY ASSEMBLY, TYPE 1, 480 VOLT SERVICE, LIGHTING ONLY	1.000	EA	6631.50000	6631.50				
SECTION TOTALS			$	330,289.43	$		$	
CONTRACT TOTALS			$	377,374.43	$	0.00	$	

VENDOR RANKING

CALL ORDER : 802 CONTRACT ID : 070525-802 COUNTIES : LACLEDE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 08/10/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8U0576
J8U0576 - ROUTE BL44 - LACLEDE COUNTY
***Bid Revision No. 1
J8U0576 - ROUTE BL44 - LACLEDE COUNTY
***Bid Revision No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011105	Gaines Construction, Inc.	$ 5,292,504.41	100.0000%
2	0010191	J. C. Industries, Inc.	$ 5,636,476.41	106.4992%
3	0011146	APAC-Missouri, Inc.	$ 5,703,728.03	107.7699%
4	0010445	Emery Sapp & Sons Inc.	$ 5,878,745.62	111.0768%
5	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 5,903,781.92	111.5499%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $122,400.00.

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070525-802 COUNTIES : LACLEDE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8U0576								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	165000.00000	165000.00	95500.00000	95500.00	156975.33000	156975.33
0020 2031000 CLASS A EXCAVATION	89481.000	CUYD	7.25000	648737.25	7.00000	626367.00	7.65000	684529.65
0040 2036000 COMPACTING EMBANKMENT	42900.000	CUYD	1.75000	75075.00	1.00000	42900.00	3.13000	134277.00
0050 2037075 COMPACTING IN CUT	133.600	STA	265.00000	35404.00	500.00000	66800.00	364.58000	48707.89
0060 2063000 CLASS 3 EXCAVATION	1269.000	CUYD	10.50000	13324.50	20.00000	25380.00	28.47000	36128.43
0070 2072000 LINEAR GRADING CLASS 2	3.400	STA	1750.00000	5950.00	1410.00000	4794.00	1017.59000	3459.81
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	35394.000	SQYD	5.00000	176970.00	5.00000	176970.00	4.13000	146177.22
0090 5041000 CONCRETE APPROACH PAVEMENT	574.600	SQYD	80.00000	45968.00	124.00000	71250.40	120.00000	68952.00
0100 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	6750.00000	13500.00	4130.86000	8261.72	7167.53000	14335.06
0110 6061010 GUARDRAIL TYPE A	425.000	LF	18.00000	7650.00	19.83000	8427.75	19.11000	8121.75
0120 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	225.000	LF	28.00000	6300.00	30.84000	6939.00	29.73000	6689.25
0130 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00	1982.81000	7931.24	1911.34000	7645.36
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	440.63000	1762.52	424.74000	1698.96
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2000.00000	8000.00	2203.12000	8812.48	2123.71000	8494.84
0160 6063017 TYPE C CRASHWORTHY END TERMINAL	3.000	EA	14000.00000	42000.00	15421.86000	46265.58	14865.98000	44597.94
0170 6069902 MISC. CABLE SPLICE TURNBUCKLE	6.000	EA	300.00000	1800.00	330.47000	1982.82	318.56000	1911.36
0180 6069902 MISC. HTGC ANCHOR ASSEMBLY	2.000	EA	2400.00000	4800.00	2643.75000	5287.50	2548.45000	5096.90
0190 6069903 MISC. HIGH TENSION GUARD CABLE	1000.000	LF	12.00000	12000.00	13.22000	13220.00	12.74000	12740.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070525-802 COUNTIES : LACLEDE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0200 6083008 8 IN. CONCRETE MEDIAN STRIP	485.200	SQYD	55.50000	26928.60	60.00000	29112.00	53.34000	25880.57
0210 6085008 PAVED APPROACH, 8 IN.	1517.200	SQYD	51.75000	78515.10	53.00000	80411.60	80.00000	121376.00
0220 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	654.000	LF	26.00000	17004.00	28.00000	18312.00	40.08000	26212.32
0230 6091041 CONCRETE GUTTER TYPE A	9.000	LF	90.00000	810.00	52.00000	468.00	85.76000	771.84
0240 6096041 PLACING TYPE 1 ROCK DITCH LINER	90.000	CUYD	25.50000	2295.00	21.75000	1957.50	93.62000	8425.80
0250 6097000 ROCK LINING	24.000	CUYD	90.00000	2160.00	75.00000	1800.00	161.15000	3867.60
0260 6113030 PLACING TYPE 1 ROCK BLANKET	516.000	CUYD	25.50000	13158.00	17.50000	9030.00	49.19000	25382.04
0270 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	2000.00000	6000.00	13250.00000	39750.00	5228.43000	15685.29
0280 6161005 CONSTRUCTION SIGNS	2060.000	SQFT	9.00000	18540.00	6.61000	13616.60	6.27000	12916.20
0290 6161010 RELOCATED SIGNS	72.000	SQFT	8.00000	576.00	8.81000	634.32	8.37000	602.64
0300 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	32.00000	640.00	66.09000	1321.80	62.74000	1254.80
0310 6161025 CHANNELIZER (TRIM LINE)	204.000	EA	32.00000	6528.00	42.96000	8763.84	40.78000	8319.12
0320 6161030 TYPE III MOVEABLE BARRICADE	24.000	EA	200.00000	4800.00	187.27000	4494.48	177.77000	4266.48
0330 6161040 FLASHING ARROW PANEL	2.000	EA	2400.00000	4800.00	3304.69000	6609.38	3137.06000	6274.12
0340 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	14500.00000	58000.00	7710.93000	30843.72	7319.80000	29279.20
0350 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	50.00000	200.00	71.60000	286.40	67.97000	271.88
0360 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	200.00000	800.00	220.31000	881.24	209.14000	836.56
0370 6162010 WORK ZONE LIGHTING		LUMP	1.00000	1.00	30000.00000	30000.00	14685.04000	14685.04
0380 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3225.000	LF	28.50000	91912.50	19.28000	62178.00	15.62000	50374.50
0390 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1413.000	LF	5.25000	7418.25	8.26000	11671.38	4.72000	6669.36

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070525-802 COUNTIES : LACLEDE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0400 6181000 MOBILIZATION		LUMP	312000.00000	312000.00	585000.00000	585000.00	447000.00000	447000.00
0410 6191000 PAVEMENT EDGE TREATMENT	4110.000	LF	3.00000	12330.00	2.50000	10275.00	4.65000	19111.50
0420 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	352.000	LF	30.00000	10560.00	33.05000	11633.60	21.44000	7546.88
0430 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	163.000	LF	30.00000	4890.00	33.05000	5387.15	21.44000	3494.72
0440 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	22.000	EA	300.00000	6600.00	330.47000	7270.34	413.05000	9087.10
0450 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000	EA	500.00000	1000.00	550.78000	1101.56	784.27000	1568.54
0460 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8959.000	LF	0.25000	2239.75	0.28000	2508.52	0.19000	1702.21
0470 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7126.000	LF	0.25000	1781.50	0.28000	1995.28	0.22000	1567.72
0480 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11112.000	LF	0.35000	3889.20	0.39000	4333.68	0.27000	3000.24
0490 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4407.000	LF	0.35000	1542.45	0.39000	1718.73	0.31000	1366.17
0500 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	195.000	LF	0.80000	156.00	0.88000	171.60	0.52000	101.40
0510 6207000A PAVEMENT MARKING REMOVAL (PAINT)	5522.000	LF	0.30000	1656.60	0.33000	1822.26	0.37000	2043.14
0520 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1545.000	SQYD	3.00000	4635.00	2.92000	4511.40	2.97000	4588.65
0530 7250324A 24 IN. PIPE GROUP B	180.000	LF	47.25000	8505.00	42.75000	7695.00	32.85000	5913.00
0540 7250415 15 IN. PIPE GROUP C	152.000	LF	41.00000	6232.00	35.75000	5434.00	41.48000	6304.96
0550 7250424 24 IN. PIPE GROUP C	140.000	LF	47.25000	6615.00	42.90000	6006.00	51.80000	7252.00

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0560 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	120.000 LF	41.75000	5010.00	36.00000	4320.00	42.69000	5122.80
0570 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	152.000 LF	44.50000	6764.00	39.00000	5928.00	58.14000	8837.28
0580 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	269.000 LF	51.75000	13920.75	45.00000	12105.00	62.89000	16917.41
0590 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	37.000 LF	61.75000	2284.75	97.00000	3589.00	90.73000	3357.01
0600 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	475.00000	950.00	475.00000	950.00	684.82000	1369.64
0610 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	525.00000	1575.00	640.00000	1920.00	851.84000	2555.52
0620 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	7.000 EA	735.00000	5145.00	655.00000	4585.00	992.24000	6945.68
0630 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1015.00000	2030.00	875.00000	1750.00	1613.49000	3226.98
0640 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000 EA	160.00000	960.00	220.00000	1320.00	288.94000	1733.64
0650 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000 EA	500.00000	500.00	750.00000	750.00	1983.44000	1983.44
0660 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	6.000 EA	815.00000	4890.00	900.00000	5400.00	890.42000	5342.52
0670 7329902 MISC. 14 IN. X 23 IN. FES, ELLIPTICAL, MISC.	2.000 EA	775.00000	1550.00	1100.00000	2200.00	1342.37000	2684.74
0680 7349903 MISC. 14 IN X 23 IN CL III RCP ELLIPTICAL PIPE	48.000 LF	74.00000	3552.00	90.00000	4320.00	82.63000	3966.24
0690 8051000A SEEDING - COOL SEASON MIXTURES	9.800 ACRE	1495.00000	14651.00	2258.20000	22130.36	2554.47000	25033.81

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0700 8052000A SEEDING - WARM SEASON MIXTURES	8.600	ACRE	1495.00000	12857.00	2258.20000	19420.52	2692.77000	23157.82
0710 8061016 SEDIMENT REMOVAL	119.000	CUYD	20.00000	2380.00	38.00000	4522.00	44.37000	5280.03
0720 8061017 TEMPORARY SEEDING AND MULCHING	3.700	ACRE	1000.00000	3700.00	1046.48000	3871.98	1045.69000	3869.05
0730 8061019 SILT FENCE	40.000	LF	4.00000	160.00	6.06000	242.40	15.95000	638.00
0740 8061021 TYPE I DITCH CHECK	105.000	EA	100.00000	10500.00	104.65000	10988.25	88.88000	9332.40
0750 8061022 TYPE II DITCH CHECK	13.000	EA	175.00000	2275.00	231.33000	3007.29	261.42000	3398.46
SECTION TOTALS			$	2,092,652.20	$	2,341,178.19	$	2,410,290.81
SECTION 0002 ALT PVMT A ITEMS - J8U0576								
0760 4010150 TYPE A2 SHOULDER	4914.300	SQYD			40.98000	201388.01	38.51000	189249.69
0770 4019905 MISC. TYPE A3 SHOULDER	2382.300	SQYD			33.05000	78735.02	31.06000	73994.24
0780 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	105.000	TONS			78.21000	8212.05	73.50000	7717.50
0790 4030403 10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	16061.200	SQYD			40.15000	644857.18	37.73000	605989.08
0800 4030404 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	9594.000	SQYD			44.94000	431154.36	42.24000	405250.56
0810 4071005 TACK COAT	60.000	GAL			2.70000	162.00	2.54000	152.40
0820 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1074.000	SQYD			4.57000	4908.18	4.30000	4618.20
SECTION TOTALS			$		$	1,369,416.80	$	1,286,971.67
SECTION 0003 ALT PVMT B ITEMS - J8U0576								
0830 4019905 MISC. TYPE A3 SHOULDER	2382.300	SQYD	18.00000	42881.40				
0840 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	16061.200	SQYD	44.75000	718738.70				

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0850 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	9594.000 SQYD	47.75000	458113.50				
0860 5021340 TYPE A2 SHOULDER	4914.300 SQYD	23.00000	113028.90				
SECTION TOTALS		$	1,332,762.50	$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J8U0576							
0870 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	21.000 EA	525.96000	11045.16	579.38000	12166.98	547.21000	11491.41
0880 9011106 BRACKET ARM, 6 FT. OR 1.8 M	2.000 EA	87.66000	175.32	96.57000	193.14	91.20000	182.40
0890 9011110 BRACKET ARM, 10 FT. OR 3.0 M	18.000 EA	87.66000	1577.88	96.56000	1738.08	91.20000	1641.60
0900 9011115 BRACKET ARM, 15 FT. OR 4.6 M	1.000 EA	87.66000	87.66	96.56000	96.56	91.21000	91.21
0910 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	21.000 EA	87.66000	1840.86	96.56000	2027.76	91.20000	1915.20
0920 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.000 EA	1402.55000	2805.10	1545.00000	3090.00	1459.22000	2918.44
0930 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	518.000 LF	20.76000	10753.68	22.87000	11846.66	21.60000	11188.80
0940 9014004 CONDUIT, 4 IN. RIGID, PUSHED	37.000 LF	41.58000	1538.46	45.80000	1694.60	43.26000	1600.62
0950 9015010 TRENCHING TYPE I	6636.000 LF	3.51000	23292.36	3.87000	25681.32	3.65000	24221.40
0960 9016110 PULL BOX, PREFORMED CLASS 1	22.000 EA	786.66000	17306.52	866.55000	19064.10	818.44000	18005.68
0970 9017002 CABLE, 2 AWG 1 CONDUCTOR	560.000 LF	3.75000	2100.00	4.13000	2312.80	3.90000	2184.00
0980 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1680.000 LF	1.19000	1999.20	1.31000	2200.80	1.24000	2083.20
0990 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	7750.000 LF	4.23000	32782.50	4.66000	36115.00	4.40000	34100.00
1000 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	21.000 EA	834.64000	17527.44	919.41000	19307.61	868.36000	18235.56
SECTION TOTALS		$	124,832.14	$	137,535.41	$	129,859.52
SECTION 0005 TRAFFIC SIGNAL ITEMS - J8U0576							

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1010 9020213 SIGNAL HEAD, TYPE 3S	2.000 EA	916.63000	1833.26	1009.73000	2019.46	953.67000	1907.34
1020 9020215 SIGNAL HEAD, TYPE 5S	1.000 EA	1268.46000	1268.46	1397.29000	1397.29	1319.71000	1319.71
1030 9020513 SIGNAL HEAD, TYPE 3B	17.000 EA	1015.63000	17265.71	1118.78000	19019.26	1056.67000	17963.39
1040 9020515 SIGNAL HEAD, TYPE 5B	2.000 EA	1444.46000	2888.92	1591.16000	3182.32	1502.82000	3005.64
1050 9023217 POST, TYPE C, 17 FT. ARM OR 5.2 M ARM	1.000 EA	4455.65000	4455.65	4907.51000	4907.51	4635.05000	4635.05
1060 9023229 POST, TYPE C, 29 FT. ARM OR 8.8 M ARM	1.000 EA	5428.55000	5428.55	5979.88000	5979.88	5647.88000	5647.88
1070 9023234 POST, TYPE C, 34 FT. ARM OR 10.4 M ARM	1.000 EA	6605.55000	6605.55	7276.42000	7276.42	6872.44000	6872.44
1080 9023236 POST, TYPE C, 36 FT. ARM OR 11.0 M ARM	2.000 EA	6627.55000	13255.10	7300.66000	14601.32	6895.33000	13790.66
1090 9023241 POST, TYPE C, 41 FT. ARM OR 12.5 M ARM	1.000 EA	7997.05000	7997.05	8809.24000	8809.24	8320.16000	8320.16
1100 9023246 POST, TYPE C, 46 FT. ARM OR 14.0 M ARM	1.000 EA	9211.45000	9211.45	10146.98000	10146.98	9583.62000	9583.62
1110 9024170 CONTROLLER ASSEMBLY HOUSING, TYPE 170	2.000 EA	10441.83000	20883.66	11502.32000	23004.64	10863.73000	21727.46
1120 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	14.000 EA	97.81000	1369.34	107.74000	1508.36	101.76000	1424.64
1130 9025020 CONDUIT, 1 IN., LOOP DETECTOR	129.000 LF	12.47000	1608.63	13.74000	1772.46	12.97000	1673.13
1140 9025200 CONDUIT, 2 IN., TRENCH	835.000 LF	14.29000	11932.15	15.74000	13142.90	14.87000	12416.45
1150 9025400 CONDUIT, 4 IN., TRENCH	898.000 LF	20.76000	18642.48	22.87000	20537.26	21.60000	19396.80
1160 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	560.000 LF	3.56000	1993.60	3.92000	2195.20	3.70000	2072.00
1170 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	270.000 LF	1.40000	378.00	1.54000	415.80	1.46000	394.20
1180 9028302 CABLE, 12 AWG 2 CONDUCTOR	840.000 LF	1.50000	1260.00	1.65000	1386.00	1.56000	1310.40
1190 9028305 CABLE, 12 AWG 5 CONDUCTOR	840.000 LF	1.94000	1629.60	2.14000	1797.60	2.02000	1696.80
1200 9028307 CABLE, 12 AWG 7 CONDUCTOR	3100.000 LF	2.45000	7595.00	2.70000	8370.00	2.78000	8618.00

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1210 9028500 CABLE, LOOP DETECTOR, IN DUCT	3770.000	LF	5.35000	20169.50	5.89000	22205.30	5.57000	20998.90
1220 9028510 CABLE, LOOP DETECTOR, LEAD-IN	3110.000	LF	1.15000	3576.50	1.27000	3949.70	1.20000	3732.00
1230 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	2.000	EA	3767.55000	7535.10	4150.19000	8300.38	3919.78000	7839.56
1240 9028810 PULL BOX, PREFORMED CLASS 1	7.000	EA	788.86000	5522.02	868.98000	6082.86	820.73000	5745.11
1250 9028811 PULL BOX, PREFORMED CLASS 2	6.000	EA	909.86000	5459.16	1002.27000	6013.62	946.62000	5679.72
1260 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1129.86000	1129.86	1244.61000	1244.61	1175.51000	1175.51
1270 9029100 BASE, CONCRETE	29.100	CUYD	679.95000	19786.55	749.01000	21796.19	707.42000	20585.92
SECTION TOTALS			$	200,680.85	$	221,062.56	$	209,532.49
SECTION 0006 HIGHWAY SIGNING ITEMS - J8U0576								
1280 9031010 CONCRETE FOOTINGS, EMBEDDED	15.500	CUYD	900.00000	13950.00	991.41000	15366.86	955.67000	14812.89
1290 9031210 STRUCTURAL STEEL POSTS	8700.000	LB	2.20000	19140.00	2.42000	21054.00	2.34000	20358.00
1300 9031220 PIPE POSTS	1440.000	LB	2.40000	3456.00	2.64000	3801.60	2.55000	3672.00
1310 9031240 BREAKAWAY ASSEMBLY	41.000	EA	70.00000	2870.00	77.11000	3161.51	74.33000	3047.53
1320 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	25.000	EA	36.00000	900.00	39.66000	991.50	38.23000	955.75
1330 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	33.000	EA	32.00000	1056.00	35.25000	1163.25	33.98000	1121.34
1340 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	15.000	EA	32.00000	480.00	35.25000	528.75	33.98000	509.70
1350 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	24.000	EA	36.00000	864.00	39.66000	951.84	38.23000	917.52
1360 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	20.000	EA	36.00000	720.00	39.66000	793.20	12.74000	254.80
1370 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	160.000	LF	12.00000	1920.00	13.22000	2115.20	21.24000	3398.40
1380 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	45.000	LF	20.00000	900.00	22.03000	991.35	21.24000	955.80

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1390 9035004 TYPE SHR2L-1 SIGN	426.000	SQFT	16.00000	6816.00	17.62000	7506.12	16.99000	7237.74
1400 9035011 SIGN, TYPE STR2L-3	608.000	SQFT	18.00000	10944.00	19.83000	12056.64	19.11000	11618.88
1410 9035066 SIGNAL SIGN, TYPE SHR2L-3	59.000	SQFT	30.00000	1770.00	33.05000	1949.95	31.86000	1879.74
1420 9038000 TEMPORARY GROUND MOUNTED LOGO SIGNS	9.000	EA	500.00000	4500.00	550.78000	4957.02	530.93000	4778.37
1430 9039902 MISC. RELOCATE EXIST. SIGNS TO NEW POST	15.000	EA	200.00000	3000.00	220.31000	3304.65	212.37000	3185.55
1440 9039903 MISC. PERF. SQ. STEEL TUBE POST, 2.5 IN 12 GA	150.000	LF	14.00000	2100.00	15.42000	2313.00	14.87000	2230.50
1450 9039903 MISC. PSST POST ANCHOR SLEEVE, 3 IN., 12 GA.	38.000	LF	30.00000	1140.00	33.05000	1255.90	31.86000	1210.68
SECTION TOTALS			$	76,526.00	$	84,262.34	$	82,145.19
SECTION 0007 BRIDGE NO. A7388 - J8U0576								
1460 2061000 CLASS 1 EXCAVATION	275.000	CUYD	50.00000	13750.00	55.20000	15180.00	60.10000	16527.50
1470 2160500 REMOVAL OF BRIDGES		LUMP	60000.00000	60000.00	50000.00000	50000.00	56014.86000	56014.86
1480 5031010 BRIDGE APPROACH SLAB (BRIDGE)	317.000	SQYD	215.00000	68155.00	210.00000	66570.00	218.14000	69150.38
1490 7021012 STRUCTURAL STEEL PILES (12 IN.)	1614.000	LF	49.00000	79086.00	52.00000	83928.00	49.72000	80248.08
1500 7027000 PILE POINT REINFORCEMENT	52.000	EA	140.00000	7280.00	260.00000	13520.00	110.85000	5764.20
1510 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	152.600	CUYD	550.00000	83930.00	536.50000	81869.90	646.86000	98710.84
1520 7034212 SLAB ON STEEL	1649.000	SQYD	220.00000	362780.00	241.00000	397409.00	291.40000	480518.60
1530 7034215 SAFETY BARRIER CURB	562.000	LF	60.00000	33720.00	66.00000	37092.00	59.55000	33467.10
1540 7061060 REINFORCING STEEL (BRIDGES)	18170.000	LB	1.25000	22712.50	1.26000	22894.20	1.25000	22712.50
1550 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	12325.42000	12325.42	13577.21000	13577.21	12823.42000	12823.42
1560 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	480280.000	LB	1.36000	653180.80	1.34000	643575.20	1.36000	653180.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
1570 7123610 SLAB DRAIN	6.000	EA	350.00000	2100.00	246.60000	1479.60	298.82000	1792.92
1580 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	23900.000	SQFT	1.50000	35850.00	1.47000	35133.00	1.42000	33938.00
1590 7125370A FINISH FIELD COAT (SYSTEM G)	3700.000	SQFT	1.13000	4181.00	0.89000	3293.00	0.86000	3182.00
1600 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2500.00000	5000.00	1750.00000	3500.00	975.62000	1951.24
1610 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	7.000	EA	3000.00000	21000.00	2000.00000	14000.00	2135.13000	14945.91
SECTION TOTALS			$	1,465,050.72	$	1,483,021.11	$	1,584,928.35
CONTRACT TOTALS			$	5,292,504.41	$	5,636,476.41	$	5,703,728.03

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070525-802 COUNTIES : LACLEDE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8U0576								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	105000.00000	105000.00	183181.00000	183181.00		
0020 2031000 CLASS A EXCAVATION	89481.000	CUYD	9.30000	832173.30	10.63000	951183.03		
0040 2036000 COMPACTING EMBANKMENT	42900.000	CUYD	1.00000	42900.00	4.08000	175032.00		
0050 2037075 COMPACTING IN CUT	133.600	STA	500.00000	66800.00	465.00000	62124.00		
0060 2063000 CLASS 3 EXCAVATION	1269.000	CUYD	9.00000	11421.00	15.65000	19859.85		
0070 2072000 LINEAR GRADING CLASS 2	3.400	STA	885.00000	3009.00	1235.00000	4199.00		
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	35394.000	SQYD	7.10000	251297.40	5.80000	205285.20		
0090 5041000 CONCRETE APPROACH PAVEMENT	574.600	SQYD	89.00000	51139.40	104.00000	59758.40		
0100 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	7750.00000	15500.00	6750.00000	13500.00		
0110 6061010 GUARDRAIL TYPE A	425.000	LF	20.50000	8712.50	18.00000	7650.00		
0120 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	225.000	LF	32.00000	7200.00	28.00000	6300.00		
0130 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	2100.00000	8400.00	1800.00000	7200.00		
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	460.00000	1840.00	400.00000	1600.00		
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2300.00000	9200.00	2000.00000	8000.00		
0160 6063017 TYPE C CRASHWORTHY END TERMINAL	3.000	EA	16000.00000	48000.00	8500.00000	25500.00		
0170 6069902 MISC. CABLE SPLICE TURNBUCKLE	6.000	EA	340.00000	2040.00	300.00000	1800.00		
0180 6069902 MISC. HTGC ANCHOR ASSEMBLY	2.000	EA	2700.00000	5400.00	2400.00000	4800.00		
0190 6069903 MISC. HIGH TENSION GUARD CABLE	1000.000	LF	13.80000	13800.00	12.00000	12000.00		

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0200 6083008 8 IN. CONCRETE MEDIAN STRIP	485.200	SQYD	50.00000	24260.00	60.36000	29286.67		
0210 6085008 PAVED APPROACH, 8 IN.	1517.200	SQYD	50.00000	75860.00	54.27000	82338.44		
0220 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	654.000	LF	27.50000	17985.00	29.60000	19358.40		
0230 6091041 CONCRETE GUTTER TYPE A	9.000	LF	150.00000	1350.00	75.00000	675.00		
0240 6096041 PLACING TYPE 1 ROCK DITCH LINER	90.000	CUYD	72.00000	6480.00	47.40000	4266.00		
0250 6097000 ROCK LINING	24.000	CUYD	86.00000	2064.00	75.00000	1800.00		
0260 6113030 PLACING TYPE 1 ROCK BLANKET	516.000	CUYD	57.00000	29412.00	16.50000	8514.00		
0270 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	19500.00000	58500.00	4000.00000	12000.00		
0280 6161005 CONSTRUCTION SIGNS	2060.000	SQFT	12.00000	24720.00	6.00000	12360.00		
0290 6161010 RELOCATED SIGNS	72.000	SQFT	9.20000	662.40	8.00000	576.00		
0300 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	29.00000	580.00	60.00000	1200.00		
0310 6161025 CHANNELIZER (TRIM LINE)	204.000	EA	29.00000	5916.00	39.00000	7956.00		
0320 6161030 TYPE III MOVEABLE BARRICADE	24.000	EA	145.00000	3480.00	170.00000	4080.00		
0330 6161040 FLASHING ARROW PANEL	2.000	EA	1850.00000	3700.00	3000.00000	6000.00		
0340 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	11500.00000	46000.00	7000.00000	28000.00		
0350 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	115.00000	460.00	65.00000	260.00		
0360 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	175.00000	700.00	200.00000	800.00		
0370 6162010 WORK ZONE LIGHTING		LUMP	12000.00000	12000.00	75600.00000	75600.00		
0380 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3225.000	LF	20.00000	64500.00	17.50000	56437.50		
0390 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1413.000	LF	9.00000	12717.00	7.50000	10597.50		

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0400 6181000 MOBILIZATION		LUMP	359500.00000	359500.00	429830.00000	429830.00		
0410 6191000 PAVEMENT EDGE TREATMENT	4110.000	LF	2.50000	10275.00	2.82000	11590.20		
0420 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	352.000	LF	23.50000	8272.00	30.00000	10560.00		
0430 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	163.000	LF	23.50000	3830.50	30.00000	4890.00		
0440 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	22.000	EA	450.00000	9900.00	300.00000	6600.00		
0450 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000	EA	860.00000	1720.00	500.00000	1000.00		
0460 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8959.000	LF	0.25000	2239.75	0.25000	2239.75		
0470 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7126.000	LF	0.25000	1781.50	0.25000	1781.50		
0480 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11112.000	LF	0.30000	3333.60	0.35000	3889.20		
0490 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4407.000	LF	0.35000	1542.45	0.35000	1542.45		
0500 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	195.000	LF	0.60000	117.00	0.80000	156.00		
0510 6207000A PAVEMENT MARKING REMOVAL (PAINT)	5522.000	LF	0.40000	2208.80	0.30000	1656.60		
0520 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1545.000	SQYD	3.15000	4866.75	1.95000	3012.75		
0530 7250324A 24 IN. PIPE GROUP B	180.000	LF	41.00000	7380.00	74.35000	13383.00		
0540 7250415 15 IN. PIPE GROUP C	152.000	LF	34.00000	5168.00	36.60000	5563.20		
0550 7250424 24 IN. PIPE GROUP C	140.000	LF	46.00000	6440.00	40.35000	5649.00		

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0560 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	120.000 LF	33.00000	3960.00	67.40000	8088.00		
0570 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	152.000 LF	35.00000	5320.00	96.60000	14683.20		
0580 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	269.000 LF	45.00000	12105.00	78.45000	21103.05		
0590 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	37.000 LF	58.00000	2146.00	117.00000	4329.00		
0600 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	620.00000	1240.00	490.00000	980.00		
0610 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	640.00000	1920.00	525.00000	1575.00		
0620 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	7.000 EA	750.00000	5250.00	675.00000	4725.00		
0630 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1100.00000	2200.00	975.00000	1950.00		
0640 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000 EA	450.00000	2700.00	180.00000	1080.00		
0650 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000 EA	1300.00000	1300.00	475.00000	475.00		
0660 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	6.000 EA	1000.00000	6000.00	675.00000	4050.00		
0670 7329902 MISC. 14 IN. X 23 IN. FES, ELLIPTICAL, MISC.	2.000 EA	1150.00000	2300.00	800.00000	1600.00		
0680 7349903 MISC. 14 IN X 23 IN CL III RCP ELLIPTICAL PIPE	48.000 LF	75.00000	3600.00	128.00000	6144.00		
0690 8051000A SEEDING - COOL SEASON MIXTURES	9.800 ACRE	1750.00000	17150.00	2050.00000	20090.00		

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0700 8052000A SEEDING - WARM SEASON MIXTURES	8.600	ACRE	1750.00000	15050.00	2050.00000	17630.00		
0710 8061016 SEDIMENT REMOVAL	119.000	CUYD	27.00000	3213.00	10.00000	1190.00		
0720 8061017 TEMPORARY SEEDING AND MULCHING	3.700	ACRE	1100.00000	4070.00	950.00000	3515.00		
0730 8061019 SILT FENCE	40.000	LF	25.00000	1000.00	5.50000	220.00		
0740 8061021 TYPE I DITCH CHECK	105.000	EA	95.00000	9975.00	95.00000	9975.00		
0750 8061022 TYPE II DITCH CHECK	13.000	EA	290.00000	3770.00	210.00000	2730.00		
SECTION TOTALS			$	2,408,023.35	$	2,740,553.89	$	
SECTION 0002 ALT PVMT A ITEMS - J8U0576								
0760 4010150 TYPE A2 SHOULDER	4914.300	SQYD			37.20000	182811.96		
0770 4019905 MISC. TYPE A3 SHOULDER	2382.300	SQYD			30.00000	71469.00		
0780 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	105.000	TONS			71.00000	7455.00		
0790 4030403 10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	16061.200	SQYD			36.45000	585430.74		
0800 4030404 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	9594.000	SQYD			40.80000	391435.20		
0810 4071005 TACK COAT	60.000	GAL			2.45000	147.00		
0820 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1074.000	SQYD			4.15000	4457.10		
SECTION TOTALS			$		$	1,243,206.00	$	
SECTION 0003 ALT PVMT B ITEMS - J8U0576								
0830 4019905 MISC. TYPE A3 SHOULDER	2382.300	SQYD	32.00000	76233.60				
0840 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	16061.200	SQYD	42.85000	688222.42				

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0850 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	9594.000 SQYD	46.00000	441324.00				
0860 5021340 TYPE A2 SHOULDER	4914.300 SQYD	32.00000	157257.60				
SECTION TOTALS		$	1,363,037.62	$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J8U0576							
0870 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	21.000 EA	600.00000	12600.00	525.96000	11045.16		
0880 9011106 BRACKET ARM, 6 FT. OR 1.8 M	2.000 EA	100.00000	200.00	87.66000	175.32		
0890 9011110 BRACKET ARM, 10 FT. OR 3.0 M	18.000 EA	100.00000	1800.00	87.66000	1577.88		
0900 9011115 BRACKET ARM, 15 FT. OR 4.6 M	1.000 EA	100.00000	100.00	87.66000	87.66		
0910 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	21.000 EA	100.00000	2100.00	87.66000	1840.86		
0920 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.000 EA	1600.00000	3200.00	1402.55000	2805.10		
0930 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	518.000 LF	23.50000	12173.00	20.76000	10753.68		
0940 9014004 CONDUIT, 4 IN. RIGID, PUSHED	37.000 LF	48.00000	1776.00	41.58000	1538.46		
0950 9015010 TRENCHING TYPE I	6636.000 LF	4.00000	26544.00	3.51000	23292.36		
0960 9016110 PULL BOX, PREFORMED CLASS 1	22.000 EA	900.00000	19800.00	786.66000	17306.52		
0970 9017002 CABLE, 2 AWG 1 CONDUCTOR	560.000 LF	4.30000	2408.00	3.75000	2100.00		
0980 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1680.000 LF	1.35000	2268.00	1.19000	1999.20		
0990 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	7750.000 LF	4.80000	37200.00	4.23000	32782.50		
1000 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	21.000 EA	960.00000	20160.00	834.64000	17527.44		
SECTION TOTALS		$	142,329.00	$	124,832.14	$	
SECTION 0005 TRAFFIC SIGNAL ITEMS - J8U0576							

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1010 9020213 SIGNAL HEAD, TYPE 3S	2.000 EA	1050.00000	2100.00	916.63000	1833.26		
1020 9020215 SIGNAL HEAD, TYPE 5S	1.000 EA	1450.00000	1450.00	1268.46000	1268.46		
1030 9020513 SIGNAL HEAD, TYPE 3B	17.000 EA	1150.00000	19550.00	1015.63000	17265.71		
1040 9020515 SIGNAL HEAD, TYPE 5B	2.000 EA	1650.00000	3300.00	1444.46000	2888.92		
1050 9023217 POST, TYPE C, 17 FT. ARM OR 5.2 M ARM	1.000 EA	5100.00000	5100.00	4455.05000	4455.05		
1060 9023229 POST, TYPE C, 29 FT. ARM OR 8.8 M ARM	1.000 EA	6200.00000	6200.00	5428.55000	5428.55		
1070 9023234 POST, TYPE C, 34 FT. ARM OR 10.4 M ARM	1.000 EA	7550.00000	7550.00	6605.55000	6605.55		
1080 9023236 POST, TYPE C, 36 FT. ARM OR 11.0 M ARM	2.000 EA	7600.00000	15200.00	6627.55000	13255.10		
1090 9023241 POST, TYPE C, 41 FT. ARM OR 12.5 M ARM	1.000 EA	9200.00000	9200.00	7997.05000	7997.05		
1100 9023246 POST, TYPE C, 46 FT. ARM OR 14.0 M ARM	1.000 EA	10500.00000	10500.00	9211.45000	9211.45		
1110 9024170 CONTROLLER ASSEMBLY HOUSING, TYPE 170	2.000 EA	12000.00000	24000.00	10441.83000	20883.66		
1120 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	14.000 EA	115.00000	1610.00	97.81000	1369.34		
1130 9025020 CONDUIT, 1 IN., LOOP DETECTOR	129.000 LF	14.25000	1838.25	12.47000	1608.63		
1140 9025200 CONDUIT, 2 IN., TRENCH	835.000 LF	16.40000	13694.00	14.29000	11932.15		
1150 9025400 CONDUIT, 4 IN., TRENCH	898.000 LF	23.85000	21417.30	20.76000	18642.48		
1160 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	560.000 LF	4.00000	2240.00	3.56000	1993.60		
1170 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	270.000 LF	1.60000	432.00	1.40000	378.00		
1180 9028302 CABLE, 12 AWG 2 CONDUCTOR	840.000 LF	1.70000	1428.00	1.50000	1260.00		
1190 9028305 CABLE, 12 AWG 5 CONDUCTOR	840.000 LF	2.20000	1848.00	1.94000	1629.60		
1200 9028307 CABLE, 12 AWG 7 CONDUCTOR	3100.000 LF	2.70000	8370.00	2.45000	7595.00		

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1210 9028500 CABLE, LOOP DETECTOR, IN DUCT	3770.000	LF	6.00000	22620.00	5.35000	20169.50		
1220 9028510 CABLE, LOOP DETECTOR, LEAD-IN	3110.000	LF	1.30000	4043.00	1.15000	3576.50		
1230 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	2.000	EA	4300.00000	8600.00	3767.55000	7535.10		
1240 9028810 PULL BOX, PREFORMED CLASS 1	7.000	EA	905.00000	6335.00	788.86000	5522.02		
1250 9028811 PULL BOX, PREFORMED CLASS 2	6.000	EA	1050.00000	6300.00	909.86000	5459.16		
1260 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1300.00000	1300.00	1129.86000	1129.86		
1270 9029100 BASE, CONCRETE	29.100	CUYD	780.00000	22698.00	679.95000	19786.55		
SECTION TOTALS			$	228,923.55	$	200,680.25	$	
SECTION 0006 HIGHWAY SIGNING ITEMS - J8U0576								
1280 9031010 CONCRETE FOOTINGS, EMBEDDED	15.500	CUYD	1000.00000	15500.00	900.00000	13950.00		
1290 9031210 STRUCTURAL STEEL POSTS	8700.000	LB	2.45000	21315.00	2.20000	19140.00		
1300 9031220 PIPE POSTS	1440.000	LB	2.70000	3888.00	2.40000	3456.00		
1310 9031240 BREAKAWAY ASSEMBLY	41.000	EA	80.00000	3280.00	70.00000	2870.00		
1320 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	25.000	EA	41.00000	1025.00	36.00000	900.00		
1330 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	33.000	EA	37.00000	1221.00	32.00000	1056.00		
1340 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	15.000	EA	37.00000	555.00	32.00000	480.00		
1350 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	24.000	EA	41.00000	984.00	36.00000	864.00		
1360 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	20.000	EA	41.00000	820.00	36.00000	720.00		
1370 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	160.000	LF	14.00000	2240.00	12.00000	1920.00		
1380 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	45.000	LF	23.00000	1035.00	20.00000	900.00		

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LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1390 9035004 TYPE SHR2L-1 SIGN	426.000	SQFT	18.00000	7668.00	16.00000	6816.00		
1400 9035011 SIGN, TYPE STR2L-3	608.000	SQFT	20.50000	12464.00	18.00000	10944.00		
1410 9035066 SIGNAL SIGN, TYPE SHR2L-3	59.000	SQFT	34.50000	2035.50	30.00000	1770.00		
1420 9038000 TEMPORARY GROUND MOUNTED LOGO SIGNS	9.000	EA	575.00000	5175.00	500.00000	4500.00		
1430 9039902 MISC. RELOCATE EXIST. SIGNS TO NEW POST	15.000	EA	230.00000	3450.00	200.00000	3000.00		
1440 9039903 MISC. PERF. SQ. STEEL TUBE POST, 2.5 IN 12 GA	150.000	LF	16.00000	2400.00	14.00000	2100.00		
1450 9039903 MISC. PSST POST ANCHOR SLEEVE, 3 IN., 12 GA.	38.000	LF	35.00000	1330.00	30.00000	1140.00		
SECTION TOTALS			$	86,385.50	$	76,526.00	$	
SECTION 0007 BRIDGE NO. A7388 - J8U0576								
1460 2061000 CLASS 1 EXCAVATION	275.000	CUYD	31.00000	8525.00	29.00000	7975.00		
1470 2160500 REMOVAL OF BRIDGES		LUMP	82000.00000	82000.00	61743.00000	61743.00		
1480 5031010 BRIDGE APPROACH SLAB (BRIDGE)	317.000	SQYD	230.00000	72910.00	219.40000	69549.80		
1490 7021012 STRUCTURAL STEEL PILES (12 IN.)	1614.000	LF	53.15000	85784.10	48.86000	78860.04		
1500 7027000 PILE POINT REINFORCEMENT	52.000	EA	168.00000	8736.00	110.00000	5720.00		
1510 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	152.600	CUYD	600.00000	91560.00	549.80000	83899.48		
1520 7034212 SLAB ON STEEL	1649.000	SQYD	251.00000	413899.00	251.50000	414723.50		
1530 7034215 SAFETY BARRIER CURB	562.000	LF	63.00000	35406.00	68.40000	38440.80		
1540 7061060 REINFORCING STEEL (BRIDGES)	18170.000	LB	1.25000	22712.50	1.30000	23621.00		
1550 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	14000.00000	14000.00	12325.42000	12325.42		
1560 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	480280.000	LB	1.55000	744434.00	1.37000	657983.60		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 070525-802 COUNTIES : LACLEDE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1570 7123610 SLAB DRAIN	6.000	EA	300.00000	1800.00	331.50000	1989.00		
1580 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	23900.000	SQFT	1.70000	40630.00	1.53000	36567.00		
1590 7125370A FINISH FIELD COAT (SYSTEM G)	3700.000	SQFT	1.00000	3700.00	1.53000	5661.00		
1600 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2000.00000	4000.00	1500.00000	3000.00		
1610 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	7.000	EA	2850.00000	19950.00	2275.00000	15925.00		
SECTION TOTALS			$	1,650,046.60	$	1,517,983.64	$	
CONTRACT TOTALS			$	5,878,745.62	$	5,903,781.92	$	

VENDOR RANKING

CALL ORDER : 803 CONTRACT ID : 070525-803 COUNTIES : LACLEDE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0842

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 561,741.12	100.0000%
2	0010608	Willard Asphalt Paving, Inc.	$ 567,825.87	101.0832%
3	0011105	Gaines Construction, Inc.	$ 636,422.80	113.2947%

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070525-803 COUNTIES : LACLEDE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010608 Willard Asphalt Paving, Inc. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0842								
0010 1041000 TEMPORARY SURFACING	50.000	CUYD	5.00000	250.00	48.00000	2400.00	50.00000	2500.00
0020 2071000 LINEAR GRADING CLASS 1	31.500	STA	517.00000	16285.50	235.00000	7402.50	325.00000	10237.50
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	500.000	TONS	65.70000	32850.00	62.05000	31025.00	62.05000	31025.00
0040 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	4863.000	TONS	58.70000	285458.10	55.50000	269896.50	55.50000	269896.50
0050 4071005 TACK COAT	2560.000	GAL	1.25000	3200.00	2.50000	6400.00	2.50000	6400.00
0060 6042010 ADJUSTING MANHOLE	2.000	EA	650.00000	1300.00	120.00000	240.00	300.00000	600.00
0070 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1050.00000	2100.00	5000.00000	10000.00	2500.00000	5000.00
0080 6161005 CONSTRUCTION SIGNS	1530.000	SQFT	4.20000	6426.00	7.00000	10710.00	7.00000	10710.00
0090 6161025 CHANNELIZER (TRIM LINE)	90.000	EA	17.00000	1530.00	25.00000	2250.00	25.00000	2250.00
0100 6161040 FLASHING ARROW PANEL	2.000	EA	480.00000	960.00	700.00000	1400.00	700.00000	1400.00
0110 6161070 TUBULAR MARKER	9.000	EA	48.00000	432.00	50.00000	450.00	50.00000	450.00
0120 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	100.00000	300.00	50.00000	150.00	50.00000	150.00
0130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	150.00000	450.00	200.00000	600.00	200.00000	600.00
0140 6181000 MOBILIZATION		LUMP	27450.00000	27450.00	25000.00000	25000.00	75000.00000	75000.00
0150 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	168.000	LF	26.25000	4410.00	25.00000	4200.00	25.00000	4200.00
0160 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	100.000	LF	26.25000	2625.00	25.00000	2500.00	25.00000	2500.00
0170 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000	EA	315.00000	3150.00	300.00000	3000.00	300.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 070525-803 COUNTIES : LACLEDE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010608 Willard Asphalt Paving, Inc. UNIT PRICE	AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
0180 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	5.000 EA	315.00000	1575.00	300.00000	1500.00	300.00000	1500.00
0190 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	22419.000 LF	0.37000	8295.03	0.35000	7846.65	0.35000	7846.65
0200 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	11264.000 LF	0.47000	5294.08	0.45000	5068.80	0.45000	5068.80
0210 6206502 POLYUREA PAVEMENT MARKING, 4 IN., YELLO	11859.000 LF	0.79000	9368.61	0.75000	8894.25	0.75000	8894.25
0220 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	2980.000 LF	0.89000	2652.20	0.85000	2533.00	0.85000	2533.00
0230 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	39700.000 SQYD	0.93000	36921.00	1.12000	44464.00	1.40000	55580.00
0240 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	32941.000 SQYD	2.00000	65882.00	2.47000	81364.27	2.60000	85646.60
0250 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	966.000 SQYD	7.60000	7341.60	4.15000	4008.90	5.75000	5554.50
0260 7250324A 24 IN. PIPE GROUP B	4.000 LF	300.00000	1200.00	70.00000	280.00	125.00000	500.00
0270 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	525.00000	525.00	340.00000	340.00	300.00000	300.00
0280 8051000A SEEDING - COOL SEASON MIXTURES	0.400 ACRE	10600.00000	4240.00	9950.00000	3980.00	9950.00000	3980.00
0290 8061016 SEDIMENT REMOVAL	74.000 CUYD	25.00000	1850.00	48.00000	3552.00	20.00000	1480.00
0300 8061021 TYPE I DITCH CHECK	74.000 EA	90.00000	6660.00	87.50000	6475.00	100.00000	7400.00
0310 9028500 CABLE, LOOP DETECTOR, IN DUCT	3460.000 LF	6.00000	20760.00	5.75000	19895.00	7.00000	24220.00
SECTION TOTALS		$	561,741.12	$	567,825.87	$	636,422.80
CONTRACT TOTALS		$	561,741.12	$	567,825.87	$	636,422.80

VENDOR RANKING

CALL ORDER : 804 CONTRACT ID : 070525-804 COUNTIES : GREENE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8S0852
J8S0852 - ROUTE 744 - GREENE COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Leo Journagan Construction Co., Inc.	$ 321,805.24	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 381,502.93	118.5509%

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 070525-804 COUNTIES : GREENE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0852								
0010 2071000 LINEAR GRADING CLASS 1	159.300	STA	158.25000	25209.23	100.00000	15930.00		
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2007.000	TONS	34.19000	68619.33	47.00000	94329.00		
0030 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2778.200	TONS	43.19000	119990.46	59.60000	165580.72		
0040 4071005 TACK COAT	1700.000	GAL	2.03000	3451.00	1.25000	2125.00		
0050 4134000 BITUMINOUS FOG SEAL	567.000	GAL	2.12000	1202.04	2.00000	1134.00		
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	544.00000	1088.00	500.00000	1000.00		
0070 6161005 CONSTRUCTION SIGNS	568.000	SQFT	5.00000	2840.00	5.00000	2840.00		
0080 6161025 CHANNELIZER (TRIM LINE)	162.000	EA	10.00000	1620.00	10.50000	1701.00		
0090 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1250.00000	2500.00	1300.00000	2600.00		
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00	50.00000	100.00		
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00		
0120 6181000 MOBILIZATION		LUMP	7820.78000	7820.78	11540.00000	11540.00		
0130 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	108.000	LF	28.43000	3070.44	25.75000	2781.00		
0140 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	152.000	LF	28.43000	4321.36	25.75000	3914.00		
0150 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	341.11000	2046.66	309.00000	1854.00		
0160 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000	EA	852.79000	1705.58	772.50000	1545.00		

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 070525-804 COUNTIES : GREENE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	20302.000	LF	0.40000	8120.80	0.36000	7308.72		
0180 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	19122.000	LF	0.55000	10517.10	0.49000	9369.78		
0190 6206502 POLYUREA PAVEMENT MARKING, 4 IN., YELLO	6970.000	LF	0.85000	5924.50	0.77000	5366.90		
0200 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	6084.000	LF	0.97000	5901.48	0.88000	5353.92		
0210 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	932.000	SQYD	5.28000	4920.96	4.50000	4194.00		
0220 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	9293.000	SQYD	2.10000	19515.30	1.65000	15333.45		
0230 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3996.000	SQYD	3.60000	14385.60	4.39000	17542.44		
0240 8061016 SEDIMENT REMOVAL	10.000	CUYD	11.77000	117.70	25.00000	250.00		
0250 8061017 TEMPORARY SEEDING AND MULCHING	0.700	ACRE	4432.74000	3102.92	6300.00000	4410.00		
0260 8061021 TYPE I DITCH CHECK	40.000	EA	82.85000	3314.00	75.00000	3000.00		
SECTION TOTALS			$	321,805.24	$	381,502.93	$	
CONTRACT TOTALS			$	321,805.24	$	381,502.93	$	

VENDOR RANKING

CALL ORDER : 805 CONTRACT ID : 070525-805 COUNTIES : GREENE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8P0877B
J8P0877B - ROUTE 413/60 - GREENE COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Leo Journagan Construction Co., Inc.	$ 1,782,797.94	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 2,044,603.29	114.6851%

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 070525-805 COUNTIES : GREENE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0877B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	818.48000	818.48	700.00000	700.00		
0020 3101002 GRAVEL (A)	19.000	TONS	158.15000	3004.85	75.00000	1425.00		
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	17598.500	TONS	33.70000	593069.45	37.30000	656424.05		
0040 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	20992.200	TONS	41.14000	863619.11	51.90000	1089495.18		
0050 4071005 TACK COAT	19880.000	GAL	1.90000	37772.00	1.25000	24850.00		
0060 4134000 BITUMINOUS FOG SEAL	598.000	GAL	2.06000	1231.88	1.90000	1136.20		
0070 6066640 GUARDRAIL DELINEATOR,WHITE	152.000	EA	20.94000	3182.88	21.50000	3268.00		
0080 6066641 GUARDRAIL DELINEATOR,AMBER	8.000	EA	20.94000	167.52	21.50000	172.00		
0090 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	562.00000	1124.00	500.00000	1000.00		
0100 6161005 CONSTRUCTION SIGNS	653.000	SQFT	6.00000	3918.00	6.25000	4081.25		
0110 6161025 CHANNELIZER (TRIM LINE)	272.000	EA	14.00000	3808.00	14.60000	3971.20		
0120 6161040 FLASHING ARROW PANEL	2.000	EA	900.00000	1800.00	940.00000	1880.00		
0130 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2250.00000	4500.00	2400.00000	4800.00		
0140 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	50.00000	200.00	50.00000	200.00		
0150 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	200.00000	800.00	200.00000	800.00		
0160 6181000 MOBILIZATION		LUMP	7645.00000	7645.00	8250.00000	8250.00		
0170 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	468.000	LF	21.74000	10174.32	20.60000	9640.80		
0180 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	84.000	EA	326.06000	27389.04	309.00000	25956.00		

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 070525-805 COUNTIES : GREENE
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	68219.000 LF	0.36000	24558.84	0.34000	23194.46		
0200 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	77842.000 LF	0.49000	38142.58	0.46000	35807.32		
0210 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2400.000 EA	0.94000	2256.00	0.45000	1080.00		
0220 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2400.000 EA	1.23000	2952.00	0.60000	1440.00		
0230 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	20511.000 SQYD	3.29000	67481.19	2.37000	48611.07		
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	18117.000 SQYD	3.86000	69931.62	3.98000	72105.66		
0250 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	913.000 STA	7.98000	7285.74	19.90000	18168.70		
0260 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	8.000 EA	31.85000	254.80	33.00000	264.00		
0270 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	152.000 EA	37.57000	5710.64	38.70000	5882.40		
SECTION TOTALS		$	1,782,797.94	$	2,044,603.29	$	
CONTRACT TOTALS		$	1,782,797.94	$	2,044,603.29	$	

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 070525-901 COUNTIES : TEXAS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 09
CONTRACT TIME : 11/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9P0599

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 113,407.03	100.0000%
2	0011105	Gaines Construction, Inc.	$ 113,427.00	100.0176%
3	0010789	Diamond Surface, Inc.	$ 137,854.35	121.5571%
4	0026174	Safety Grooving & Grinding, L.P.	$ 154,269.60	136.0318%
5	0025431	Penhall Company	$ 185,263.00	163.3611%

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 070525-901 COUNTIES : TEXAS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010789 Diamond Surface, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0599								
0010 6161005 CONSTRUCTION SIGNS	388.000	SQFT	7.00000	2716.00	10.00000	3880.00	4.15000	1610.20
0020 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	30.00000	600.00	40.00000	800.00	16.80000	336.00
0030 6161025 CHANNELIZER (TRIM LINE)	80.000	EA	25.00000	2000.00	40.00000	3200.00	16.80000	1344.00
0040 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	105.00000	210.00
0050 6181000 MOBILIZATION		LUMP	10850.00000	10850.00	15000.00000	15000.00	38500.00000	38500.00
0060 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	104.000	LF	26.25000	2730.00	25.00000	2600.00	26.25000	2730.00
0070 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	219.000	LF	26.25000	5748.75	25.00000	5475.00	26.25000	5748.75
0080 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	23.000	EA	315.00000	7245.00	300.00000	6900.00	315.00000	7245.00
0090 6206501 POLYUREA PAVEMENT MARKING, 4 IN., WHITE	1841.000	LF	0.78000	1435.98	0.75000	1380.75	0.80000	1472.80
0100 6206502 POLYUREA PAVEMENT MARKING, 4 IN., YELLO	18735.000	LF	0.78000	14613.30	0.75000	14051.25	0.80000	14988.00
0110 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	26640.000	SQYD	2.45000	65268.00	2.25000	59940.00	2.39000	63669.60
SECTION TOTALS			$	113,407.03	$	113,427.00	$	137,854.35
CONTRACT TOTALS			$	113,407.03	$	113,427.00	$	137,854.35

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 070525-901 COUNTIES : TEXAS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0026174 Safety Grooving & Grinding, UNIT PRICE	AMOUNT	(5) 0025431 Penhall Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0599								
0010 6161005 CONSTRUCTION SIGNS	388.000	SQFT	3.95000	1532.60	20.00000	7760.00		
0020 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	16.00000	320.00	40.00000	800.00		
0030 6161025 CHANNELIZER (TRIM LINE)	80.000	EA	16.00000	1280.00	40.00000	3200.00		
0040 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00		
0050 6181000 MOBILIZATION		LUMP	24000.00000	24000.00	39000.00000	39000.00		
0060 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	104.000	LF	19.00000	1976.00	25.00000	2600.00		
0070 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	219.000	LF	19.00000	4161.00	25.00000	5475.00		
0080 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	23.000	EA	390.00000	8970.00	300.00000	6900.00		
0090 6206501 POLYUREA PAVEMENT MARKING, 4 IN., WHITE	1841.000	LF	1.30000	2393.30	0.75000	1380.75		
0100 6206502 POLYUREA PAVEMENT MARKING, 4 IN., YELLO	18735.000	LF	1.22000	22856.70	0.75000	14051.25		
0110 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	26640.000	SQYD	3.25000	86580.00	3.90000	103896.00		
SECTION TOTALS			$	154,269.60	$	185,263.00	$	
CONTRACT TOTALS			$	154,269.60	$	185,263.00	$	

VENDOR RANKING

CALL ORDER : 908 CONTRACT ID : 070525-908 COUNTIES : CRAWFORD
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 09 WASHINGTON
CONTRACT TIME : 07/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9P0567

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011923	Lake Asphalt Paving & Construction, LLC	$ 3,506,544.18	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 3,823,721.39	109.0453%
3	0010194	Jefferson Asphalt Company	$ 3,904,688.64	111.3543%
4	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 3,967,316.88	113.1404%
5	0010307	N. B. West Contracting Company	$ 4,583,500.00	130.7127%

TABULATION OF BIDS

CALL ORDER : 908 CONTRACT ID : 070525-908 COUNTIES : CRAWFORD
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 09 WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0567								
0010 2071000 LINEAR GRADING CLASS 1	1704.900	STA	11.50000	19606.35	34.03000	58017.75	69.74000	118899.73
0020 2151000A SHAPING SLOPES, CLASS I	3410.000	100F	31.75000	108267.50	18.39000	62709.90	21.91000	74713.10
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15545.900	TONS	38.25000	594630.68	42.65000	663032.64	41.77000	649352.24
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	19711.800	TONS	38.25000	753976.35	41.96000	827107.13	43.80000	863376.84
0050 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	41330.400	TONS	45.00000	1859868.00	47.38000	1958234.35	48.85000	2018990.04
0060 4071005 TACK COAT	22050.000	GAL	0.01000	220.50	0.50000	11025.00	0.01000	220.50
0070 6161005 CONSTRUCTION SIGNS	1004.000	SQFT	7.00000	7028.00	7.53000	7560.12	7.00000	7028.00
0080 6161020 CHANNELIZER (DRUM-LIKE)	15.000	EA	28.00000	420.00	30.00000	450.00	28.00000	420.00
0090 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	105.00000	420.00	100.00000	400.00
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	105.00000	420.00	100.00000	400.00
0110 6181000 MOBILIZATION		LUMP	95000.00000	95000.00	158400.00000	158400.00	88199.00000	88199.00
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7000.000	SQYD	1.30000	9100.00	2.57000	17990.00	2.57000	17990.00
0130 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3498.500	STA	11.00000	38483.50	10.82000	37853.77	12.35000	43206.48
0140 6269909 MISC. CENTERLINE RUMBLE STRIPS	1740.300	STA	11.00000	19143.30	11.78000	20500.73	12.35000	21492.71
SECTION TOTALS			$	3,506,544.18	$	3,823,721.39	$	3,904,688.64
CONTRACT TOTALS			$	3,506,544.18	$	3,823,721.39	$	3,904,688.64

TABULATION OF BIDS

CALL ORDER : 908 CONTRACT ID : 070525-908 COUNTIES : CRAWFORD
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 09 WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0567								
0010 2071000 LINEAR GRADING CLASS 1	1704.900	STA	65.30000	111329.97	38.70000	65979.63		
0020 2151000A SHAPING SLOPES, CLASS I	3410.000	100F	45.00000	153450.00	53.15000	181241.50		
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15545.900	TONS	43.60000	677801.24	49.00000	761749.10		
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	19711.800	TONS	42.50000	837751.50	46.00000	906742.80		
0050 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	41330.400	TONS	46.45000	1919797.08	57.80000	2388897.12		
0060 4071005 TACK COAT	22050.000	GAL	1.63000	35941.50	1.75000	38587.50		
0070 6161005 CONSTRUCTION SIGNS	1004.000	SQFT	6.00000	6024.00	4.00000	4016.00		
0080 6161020 CHANNELIZER (DRUM-LIKE)	15.000	EA	40.00000	600.00	50.00000	750.00		
0090 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	100.00000	400.00		
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00		
0110 6181000 MOBILIZATION		LUMP	150000.00000	150000.00	64814.84000	64814.84		
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7000.000	SQYD	2.80000	19600.00	6.50000	45500.00		
0130 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3498.500	STA	10.35000	36209.48	23.75000	83089.38		
0140 6269909 MISC. CENTERLINE RUMBLE STRIPS	1740.300	STA	10.35000	18012.11	23.75000	41332.13		
SECTION TOTALS			$	3,967,316.88	$	4,583,500.00	$	
CONTRACT TOTALS			$	3,967,316.88	$	4,583,500.00	$	

VENDOR RANKING

CALL ORDER : 909 CONTRACT ID : 070525-909 COUNTIES : IRON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 09
CONTRACT TIME : 12/14/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9S0421

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010722	Robertson Contractors, Inc.	$ 1,770,239.00	100.0000%
2	0010261	Robertson, Incorporated Bridge & Grading Division	$ 1,996,719.70	112.7938%
3	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 2,025,538.01	114.4217%
4	0040360	Iron Mountain Trap Rock Co./dba Iron Mountain Const. Service	$ 2,043,879.10	115.4578%

TABULATION OF BIDS

CALL ORDER : 909 CONTRACT ID : 070525-909 COUNTIES : IRON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 09

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) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S0421								
0010 1041000 TEMPORARY SURFACING	200.000	CUYD	23.50000	4700.00	26.75000	5350.00	31.59000	6318.00
0020 2013000 CLEARING AND GRUBBING CLEARING / GRUBBING	2.000	ACRE	3500.00000	7000.00	2950.00000	5900.00	5444.41000	10888.82
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00	6400.00000	6400.00	9476.02000	9476.02
0040 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	2000.00000	2000.00	1300.00000	1300.00	3811.08000	3811.08
0050 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 6 (J9S0421)		LUMP	5000.00000	5000.00	7500.00000	7500.00	5931.97000	5931.97
0060 2031000 CLASS A EXCAVATION	23791.000	CUYD	3.60000	85647.60	2.70000	64235.70	2.26000	53767.66
0070 2035500 EMBANKMENT IN PLACE	43268.000	CUYD	5.80000	250954.40	5.95000	257444.60	3.98000	172206.64
0080 2036000 COMPACTING EMBANKMENT	20344.000	CUYD	1.00000	20344.00	0.90000	18309.60	0.50000	10172.00
0090 2037075 COMPACTING IN CUT	7.500	STA	350.00000	2625.00	495.00000	3712.50	265.22000	1989.15
0100 2063000 CLASS 3 EXCAVATION	183.000	CUYD	12.00000	2196.00	7.35000	1345.05	19.23000	3519.09
0110 2063300 CLASS 4 EXCAVATION	351.000	CUYD	15.00000	5265.00	7.35000	2579.85	8.17000	2867.67
0120 2151000A SHAPING SLOPES, CLASS I	117.000	100F	250.00000	29250.00	100.00000	11700.00	63.95000	7482.15
0130 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	17612.000	SQYD	3.80000	66925.60	5.25000	92463.00	4.76000	83833.12
0140 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1648.300	TONS	60.43000	99606.77	60.43000	99606.77	43.94000	72426.30
0150 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	112.200	TONS	60.43000	6780.25	60.43000	6780.25	43.94000	4930.07
0160 4019905 MISC. OPTIONAL PAVEMENT	8282.300	SQYD	29.34000	243002.68	29.34000	243002.68	37.59000	311331.66
0170 4071005 TACK COAT	720.000	GAL	2.50000	1800.00	2.50000	1800.00	3.18000	2289.60
0180 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	200.000	GAL	3.00000	600.00	3.00000	600.00	5.29000	1058.00

TABULATION OF BIDS

CALL ORDER : 909 CONTRACT ID : 070525-909 COUNTIES : IRON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 09

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) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0190 6061010 GUARDRAIL TYPE A	550.000	LF	17.50000	9625.00	17.50000	9625.00	18.53000	10191.50
0200 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00	317.59000	1270.36
0210 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1600.00000	6400.00	1600.00000	6400.00	1693.81000	6775.24
0220 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1900.00000	7600.00	1900.00000	7600.00	2011.40000	8045.60
0230 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	51.000	LF	26.00000	1326.00	30.00000	1530.00	18.70000	953.70
0240 6094010 DRAIN BASIN	2.000	EA	3000.00000	6000.00	3500.00000	7000.00	3571.76000	7143.52
0250 6097000 ROCK LINING	166.000	CUYD	30.00000	4980.00	36.00000	5976.00	27.16000	4508.56
0260 6113020 FURNISHING TYPE 2 ROCK BLANKET	334.000	CUYD	17.00000	5678.00	25.00000	8350.00	15.48000	5170.32
0270 6113040 PLACING TYPE 2 ROCK BLANKET	334.000	CUYD	10.00000	3340.00	10.65000	3557.10	10.12000	3380.08
0280 6116010A SLOPE PROTECTION	34.000	SQYD	80.00000	2720.00	48.00000	1632.00	76.68000	2607.12
0290 6161005 CONSTRUCTION SIGNS	653.000	SQFT	8.00000	5224.00	9.00000	5877.00	9.53000	6223.09
0300 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	15.00000	750.00	28.00000	1400.00	29.65000	1482.50
0310 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	100.00000	800.00	180.00000	1440.00	190.56000	1524.48
0320 6169904 MISC. INSTALLING ROUTE MARKERS AND PLAQUES	80.000	SQFT	17.00000	1360.00	7.50000	600.00	7.94000	635.20
0330 6181000 MOBILIZATION		LUMP	53000.00000	53000.00	226000.00000	226000.00	178775.66000	178775.66
0340 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1085.000	SQYD	8.50000	9222.50	7.50000	8137.50	7.85000	8517.25
0350 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1003.000	SQYD	2.80000	2808.40	2.70000	2708.10	1.89000	1895.67
0360 7034041 CLASS B-1 CONCRETE (CULVERTS)	159.800	CUYD	400.00000	63920.00	450.00000	71910.00	432.28000	69078.34

TABULATION OF BIDS

CALL ORDER : 909 CONTRACT ID : 070525-909 COUNTIES : IRON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 09

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) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0370 7061030 REINFORCING STEEL (CULVERTS)	22360.000	LB	0.99000	22136.40	1.10000	24596.00	1.27000	28397.20
0380 7250412 12 IN. PIPE GROUP C	44.000	LF	23.00000	1012.00	14.00000	616.00	34.05000	1498.20
0390 7250415 15 IN. PIPE GROUP C	108.000	LF	24.00000	2592.00	15.50000	1674.00	39.36000	4250.88
0400 7250418 18 IN. PIPE GROUP C	276.000	LF	24.00000	6624.00	19.00000	5244.00	35.91000	9911.16
0410 7250424 24 IN. PIPE GROUP C	42.000	LF	45.00000	1890.00	22.50000	945.00	47.32000	1987.44
0420 7252015 CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-15/B-15A	68.000	LF	100.00000	6800.00	91.00000	6188.00	193.41000	13151.88
0430 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	212.000	LF	36.00000	7632.00	23.60000	5003.20	54.08000	11464.96
0440 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	6.000	EA	650.00000	3900.00	510.00000	3060.00	933.64000	5601.84
0450 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	200.00000	400.00	120.00000	240.00	332.86000	665.72
0460 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.000	EA	275.00000	2750.00	135.00000	1350.00	351.80000	3518.00
0470 8051000A SEEDING - COOL SEASON MIXTURES	2.300	ACRE	2050.00000	4715.00	2050.00000	4715.00	2170.19000	4991.44
0480 8052000A SEEDING - WARM SEASON MIXTURES	5.500	ACRE	2050.00000	11275.00	2050.00000	11275.00	2170.19000	11936.05
0490 8061010A TYPE B BERM	1450.000	LF	1.00000	1450.00	2.10000	3045.00	1.61000	2334.50
0500 8061011 SLOPE DRAINS	90.000	LF	10.00000	900.00	14.00000	1260.00	50.97000	4587.30
0510 8061016 SEDIMENT REMOVAL	194.000	CUYD	10.00000	1940.00	10.00000	1940.00	12.42000	2409.48
0520 8061017 TEMPORARY SEEDING AND MULCHING	1.600	ACRE	1250.00000	2000.00	1250.00000	2000.00	1323.29000	2117.26
0530 8061019 SILT FENCE	2728.000	LF	2.30000	6274.40	2.50000	6820.00	2.44000	6656.32
0540 8061022 TYPE II DITCH CHECK	167.000	EA	200.00000	33400.00	190.00000	31730.00	211.73000	35358.91

TABULATION OF BIDS

CALL ORDER : 909 CONTRACT ID : 070525-909 COUNTIES : IRON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 09

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) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0550 8064103 TYPE C EROSION CONTROL BLANKET	2875.000	SQYD	2.20000	6325.00	2.20000	6325.00	2.33000	6698.75
0560 8064107 TYPE G EROSION CONTROL BLANKET	4028.000	SQYD	4.85000	19535.80	4.85000	19535.80	5.13000	20663.64
SECTION TOTALS			$	1,173,202.80	$	1,338,534.70	$	1,260,678.12
SECTION 0002 BRIDGE NO. A6989 - J6S0421								
0570 2061000 CLASS 1 EXCAVATION	270.000	CUYD	26.00000	7020.00	10.00000	2700.00	31.49000	8502.30
0580 2065500 TEMPORARY SHORING		LUMP	22500.00000	22500.00	30000.00000	30000.00	24974.05000	24974.05
0590 2160500 REMOVAL OF BRIDGES		LUMP	35000.00000	35000.00	40000.00000	40000.00	47778.55000	47778.55
0600 7021010 STRUCTURAL STEEL PILES (10 IN.)	396.000	LF	38.50000	15246.00	41.00000	16236.00	66.59000	26369.64
0610 7021012 STRUCTURAL STEEL PILES (12 IN.)	444.000	LF	44.00000	19536.00	46.00000	20424.00	48.32000	21454.08
0620 7026000 PRE-BORE FOR PILING	360.000	LF	63.00000	22680.00	75.00000	27000.00	129.58000	46648.80
0630 7027000 PILE POINT REINFORCEMENT	12.000	EA	170.00000	2040.00	125.00000	1500.00	120.84000	1450.08
0640 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	232.100	CUYD	390.00000	90519.00	450.00000	104445.00	506.96000	117665.42
0650 7034213 SLAB ON CONCRETE I-GIRDER	780.000	SQYD	225.00000	175500.00	235.00000	183300.00	303.62000	236823.60
0660 7034215 SAFETY BARRIER CURB	480.000	LF	64.00000	30720.00	68.00000	32640.00	82.63000	39662.40
0670 7051166 PRESTRESSED CONCRETE I-GIRDER, 66 FT SPAN	8.000	EA	9800.00000	78400.00	10000.00000	80000.00	10955.29000	87642.32
0680 7051181 PRESTRESSED CONCRETE I-GIRDER, 81 FT SPAN	4.000	EA	12000.00000	48000.00	12500.00000	50000.00	13543.52000	54174.08
0690 7061060 REINFORCING STEEL (BRIDGES)	27940.000	LB	1.08000	30175.20	1.00000	27940.00	1.17000	32689.80
0700 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	8500.00000	8500.00	30000.00000	30000.00	2645.45000	2645.45
0710 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	600.00000	5400.00	500.00000	4500.00	905.60000	8150.40

TABULATION OF BIDS

CALL ORDER : 909 CONTRACT ID : 070525-909 COUNTIES : IRON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 09

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) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0720 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1030.00000	2060.00	1250.00000	2500.00	1389.90000	2779.80
0730 7161000 PLAIN NEOPRENE BEARING PAD	4.000	EA	120.00000	480.00	125.00000	500.00	129.71000	518.84
0740 7161002 LAMINATED NEOPRENE BEARING PAD	8.000	EA	130.00000	1040.00	150.00000	1200.00	174.67000	1397.36
0750 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	12.000	EA	185.00000	2220.00	275.00000	3300.00	294.41000	3532.92
SECTION TOTALS			$	597,036.20	$	658,185.00	$	764,859.89
CONTRACT TOTALS			$	1,770,239.00	$	1,996,719.70	$	2,025,538.01

TABULATION OF BIDS

CALL ORDER : 909 CONTRACT ID : 070525-909 COUNTIES : IRON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S0421								
0010 1041000 TEMPORARY SURFACING	200.000	CUYD	50.00000	10000.00				
0020 2013000 CLEARING AND GRUBBING CLEARING / GRUBBING	2.000	ACRE	7000.00000	14000.00				
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6500.00000	6500.00				
0040 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	2200.00000	2200.00				
0050 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 6 (J9S0421)		LUMP	7850.00000	7850.00				
0060 2031000 CLASS A EXCAVATION	23791.000	CUYD	6.00000	142746.00				
0070 2035500 EMBANKMENT IN PLACE	43268.000	CUYD	6.50000	281242.00				
0080 2036000 COMPACTING EMBANKMENT	20344.000	CUYD	0.50000	10172.00				
0090 2037075 COMPACTING IN CUT	7.500	STA	100.00000	750.00				
0100 2063000 CLASS 3 EXCAVATION	183.000	CUYD	20.00000	3660.00				
0110 2063300 CLASS 4 EXCAVATION	351.000	CUYD	20.00000	7020.00				
0120 2151000A SHAPING SLOPES, CLASS I	117.000	100F	100.00000	11700.00				
0130 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	17612.000	SQYD	4.50000	79254.00				
0140 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1648.300	TONS	41.50000	68404.45				
0150 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	112.200	TONS	41.50000	4656.30				
0160 4019905 MISC. OPTIONAL PAVEMENT	8282.300	SQYD	35.50000	294021.65				
0170 4071005 TACK COAT	720.000	GAL	3.00000	2160.00				
0180 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	200.000	GAL	5.00000	1000.00				

TABULATION OF BIDS

CALL ORDER : 909 CONTRACT ID : 070525-909 COUNTIES : IRON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6061010 GUARDRAIL TYPE A	550.000	LF	17.50000	9625.00				
0200 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00				
0210 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1600.00000	6400.00				
0220 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1900.00000	7600.00				
0230 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	51.000	LF	22.00000	1122.00				
0240 6094010 DRAIN BASIN	2.000	EA	4900.00000	9800.00				
0250 6097000 ROCK LINING	166.000	CUYD	45.00000	7470.00				
0260 6113020 FURNISHING TYPE 2 ROCK BLANKET	334.000	CUYD	23.00000	7682.00				
0270 6113040 PLACING TYPE 2 ROCK BLANKET	334.000	CUYD	23.00000	7682.00				
0280 6116010A SLOPE PROTECTION	34.000	SQYD	80.00000	2720.00				
0290 6161005 CONSTRUCTION SIGNS	653.000	SQFT	15.00000	9795.00				
0300 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	100.00000	5000.00				
0310 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	100.00000	800.00				
0320 6169904 MISC. INSTALLING ROUTE MARKERS AND PLAQUES	80.000	SQFT	17.00000	1360.00				
0330 6181000 MOBILIZATION		LUMP	190000.00000	190000.00				
0340 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1085.000	SQYD	8.00000	8680.00				
0350 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1003.000	SQYD	2.50000	2507.50				
0360 7034041 CLASS B-1 CONCRETE (CULVERTS)	159.800	CUYD	420.00000	67116.00				

TABULATION OF BIDS

CALL ORDER : 909 CONTRACT ID : 070525-909 COUNTIES : IRON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 7061030 REINFORCING STEEL (CULVERTS)	22360.000	LB	1.00000	22360.00				
0380 7250412 12 IN. PIPE GROUP C	44.000	LF	24.00000	1056.00				
0390 7250415 15 IN. PIPE GROUP C	108.000	LF	29.00000	3132.00				
0400 7250418 18 IN. PIPE GROUP C	276.000	LF	31.00000	8556.00				
0410 7250424 24 IN. PIPE GROUP C	42.000	LF	40.00000	1680.00				
0420 7252015 CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-15/B-15A	68.000	LF	120.00000	8160.00				
0430 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	212.000	LF	43.00000	9116.00				
0440 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	6.000	EA	965.00000	5790.00				
0450 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	200.00000	400.00				
0460 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.000	EA	250.00000	2500.00				
0470 8051000A SEEDING - COOL SEASON MIXTURES	2.300	ACRE	2050.00000	4715.00				
0480 8052000A SEEDING - WARM SEASON MIXTURES	5.500	ACRE	2050.00000	11275.00				
0490 8061010A TYPE B BERM	1450.000	LF	2.50000	3625.00				
0500 8061011 SLOPE DRAINS	90.000	LF	25.00000	2250.00				
0510 8061016 SEDIMENT REMOVAL	194.000	CUYD	30.00000	5820.00				
0520 8061017 TEMPORARY SEEDING AND MULCHING	1.600	ACRE	1250.00000	2000.00				
0530 8061019 SILT FENCE	2728.000	LF	2.30000	6274.40				
0540 8061022 TYPE II DITCH CHECK	167.000	EA	200.00000	33400.00				

TABULATION OF BIDS

CALL ORDER : 909 CONTRACT ID : 070525-909 COUNTIES : IRON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 8064103 TYPE C EROSION CONTROL BLANKET	2875.000	SQYD	2.20000	6325.00				
0560 8064107 TYPE G EROSION CONTROL BLANKET	4028.000	SQYD	4.85000	19535.80				
SECTION TOTALS			$	1,451,866.10	$		$	
SECTION 0002 BRIDGE NO. A6989 - J6S0421								
0570 2061000 CLASS 1 EXCAVATION	270.000	CUYD	32.00000	8640.00				
0580 2065500 TEMPORARY SHORING		LUMP	20000.00000	20000.00				
0590 2160500 REMOVAL OF BRIDGES		LUMP	25000.00000	25000.00				
0600 7021010 STRUCTURAL STEEL PILES (10 IN.)	396.000	LF	50.00000	19800.00				
0610 7021012 STRUCTURAL STEEL PILES (12 IN.)	444.000	LF	56.00000	24864.00				
0620 7026000 PRE-BORE FOR PILING	360.000	LF	50.00000	18000.00				
0630 7027000 PILE POINT REINFORCEMENT	12.000	EA	120.00000	1440.00				
0640 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	232.100	CUYD	350.00000	81235.00				
0650 7034213 SLAB ON CONCRETE I-GIRDER	780.000	SQYD	250.00000	195000.00				
0660 7034215 SAFETY BARRIER CURB	480.000	LF	48.00000	23040.00				
0670 7051166 PRESTRESSED CONCRETE I-GIRDER, 66 FT SPAN	8.000	EA	10000.00000	80000.00				
0680 7051181 PRESTRESSED CONCRETE I-GIRDER, 81 FT SPAN	4.000	EA	12000.00000	48000.00				
0690 7061060 REINFORCING STEEL (BRIDGES)	27940.000	LB	1.10000	30734.00				
0700 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	1000.00000	1000.00				
0710 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	800.00000	7200.00				

TABULATION OF BIDS

CALL ORDER : 909 CONTRACT ID : 070525-909 COUNTIES : IRON
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0720 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	1870.00000	3740.00				
0730 7161000 PLAIN NEOPRENE BEARING PAD	4.000 EA	100.00000	400.00				
0740 7161002 LAMINATED NEOPRENE BEARING PAD	8.000 EA	145.00000	1160.00				
0750 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	12.000 EA	230.00000	2760.00				
SECTION TOTALS		$	592,013.00	$		$	
CONTRACT TOTALS		$	2,043,879.10	$	0.00	$	

VENDOR RANKING

CALL ORDER : 910 CONTRACT ID : 070525-910 COUNTIES : PHELPS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 09
CONTRACT TIME : 07/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9P0598

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011923	Lake Asphalt Paving & Construction, LLC	$ 3,986,027.96	100.0000%
2	0010199	Leo Journagan Construction Co., Inc.	$ 4,203,333.15	105.4517%
3	0010194	Jefferson Asphalt Company	$ 4,278,635.17	107.3408%
4	0011146	APAC-Missouri, Inc.	$ 4,507,701.98	113.0876%
5	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 4,588,395.76	115.1120%

TABULATION OF BIDS

CALL ORDER : 910 CONTRACT ID : 070525-910 COUNTIES : PHELPS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(3) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0598								
0010 2152000A SHAPING SLOPES, CLASS II	1011.000	100F	26.65000	26943.15	59.81000	60467.91	77.48000	78332.28
0020 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1496.000	SQYD	9.50000	14212.00	11.12000	16635.52	5.28000	7898.88
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8346.000	TONS	43.75000	365137.50	49.98000	417133.08	46.18000	385418.28
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	16810.000	TONS	40.00000	672400.00	43.69000	734428.90	43.52000	731571.20
0050 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	17021.000	TONS	50.25000	855305.25	51.99000	884921.79	52.51000	893772.71
0060 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	19740.000	TONS	44.25000	873495.00	44.91000	886523.40	45.92000	906460.80
0070 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	19655.000	TONS	48.50000	953267.50	49.10000	965060.50	50.71000	996705.05
0080 4071005 TACK COAT	12550.000	GAL	0.01000	125.50	1.95000	24472.50	0.89000	11169.50
0090 6161005 CONSTRUCTION SIGNS	914.000	SQFT	3.50000	3199.00	7.37000	6736.18	8.00000	7312.00
0100 6161020 CHANNELIZER (DRUM-LIKE)	80.000	EA	16.00000	1280.00	33.67000	2693.60	30.00000	2400.00
0110 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	210.46000	420.92	100.00000	200.00
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	315.70000	631.40	200.00000	400.00
0130 6181000 MOBILIZATION		LUMP	100000.00000	100000.00	37634.00000	37634.00	85506.22000	85506.22
0140 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	350.00000	2100.00	500.00000	3000.00	500.00000	3000.00
0150 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	75065.000	LF	0.34000	25522.10	0.33000	24771.45	0.35000	26272.75
0160 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	106290.000	LF	0.45000	47830.50	0.45000	47830.50	0.45000	47830.50

TABULATION OF BIDS

CALL ORDER : 910 CONTRACT ID : 070525-910 COUNTIES : PHELPS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(3) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT
0170 6209903 MISC. TYPE B EPOXY PAVEMENT MARKING 24 IN.	134.000	LF	2.20000	294.80	2.00000	268.00	2.00000	268.00
0180 6209903 MISC. TYPE B EPOXY PAVEMENT MARKING 8 IN.	326.000	LF	1.10000	358.60	0.90000	293.40	0.90000	293.40
0190 6209903 MISC. TYPE B EPOXY PAVEMENT MARKING 8 IN.	21766.000	LF	0.55000	11971.30	0.55000	11971.30	0.55000	11971.30
0200 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1712.000	SQYD	4.92000	8423.04	4.61000	7892.32	4.25000	7276.00
0210 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1005.100	STA	13.23000	13297.47	10.49000	10543.50	10.10000	10151.51
0220 6269909 MISC. CENTERLINE RUMBLE STRIPE	505.500	STA	13.50000	6824.25	8.68000	4387.74	10.10000	5105.55
0230 8051000A SEEDING - COOL SEASON MIXTURES	23.200	ACRE	100.00000	2320.00	1575.00000	36540.00	1950.00000	45240.00
0240 8061016 SEDIMENT REMOVAL	111.000	CUYD	1.00000	111.00	7.84000	870.24	31.84000	3534.24
0250 8061021 TYPE I DITCH CHECK	111.000	EA	10.00000	1110.00	155.00000	17205.00	95.00000	10545.00
SECTION TOTALS			$	3,986,027.96	$	4,203,333.15	$	4,278,635.17
CONTRACT TOTALS			$	3,986,027.96	$	4,203,333.15	$	4,278,635.17

TABULATION OF BIDS

CALL ORDER : 910 CONTRACT ID : 070525-910 COUNTIES : PHELPS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0598								
0010 2152000A SHAPING SLOPES, CLASS II	1011.000	100F	105.95000	107115.45	108.00000	109188.00		
0020 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1496.000	SQYD	18.65000	27900.40	8.00000	11968.00		
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8346.000	TONS	50.20000	418969.20	43.70000	364720.20		
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	16810.000	TONS	43.35000	728713.50	40.95000	688369.50		
0050 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	17021.000	TONS	57.80000	983813.80	57.40000	977005.40		
0060 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	19740.000	TONS	48.55000	958377.00	48.85000	964299.00		
0070 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	19655.000	TONS	53.20000	1045646.00	54.65000	1074145.75		
0080 4071005 TACK COAT	12550.000	GAL	1.25000	15687.50	0.75000	9412.50		
0090 6161005 CONSTRUCTION SIGNS	914.000	SQFT	3.65000	3336.10	7.00000	6398.00		
0100 6161020 CHANNELIZER (DRUM-LIKE)	80.000	EA	16.75000	1340.00	30.00000	2400.00		
0110 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	104.55000	209.10	100.00000	200.00		
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	160.00000	320.00	100.00000	200.00		
0130 6181000 MOBILIZATION		LUMP	51600.00000	51600.00	195000.00000	195000.00		
0140 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	366.00000	2196.00	385.00000	2310.00		
0150 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	75065.000	LF	0.35000	26272.75	0.37000	27774.05		
0160 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	106290.000	LF	0.47000	49956.30	0.56000	59522.40		

TABULATION OF BIDS

CALL ORDER : 910 CONTRACT ID : 070525-910 COUNTIES : PHELPS
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6209903 MISC. TYPE B EPOXY PAVEMENT MARKING 24 IN.	134.000	LF	2.30000	308.20	2.25000	301.50		
0180 6209903 MISC. TYPE B EPOXY PAVEMENT MARKING 8 IN.	326.000	LF	1.15000	374.90	0.75000	244.50		
0190 6209903 MISC. TYPE B EPOXY PAVEMENT MARKING 8 IN.	21766.000	LF	0.60000	13059.60	0.75000	16324.50		
0200 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1712.000	SQYD	4.25000	7276.00	3.00000	5136.00		
0210 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1005.100	STA	8.80000	8844.88	9.10000	9146.41		
0220 6269909 MISC. CENTERLINE RUMBLE STRIPE	505.500	STA	8.80000	4448.40	9.10000	4600.05		
0230 8051000A SEEDING - COOL SEASON MIXTURES	23.200	ACRE	1665.00000	38628.00	2010.00000	46632.00		
0240 8061016 SEDIMENT REMOVAL	111.000	CUYD	20.55000	2281.05	20.00000	2220.00		
0250 8061021 TYPE I DITCH CHECK	111.000	EA	99.35000	11027.85	98.00000	10878.00		
SECTION TOTALS			$	4,507,701.98	$	4,588,395.76	$	
CONTRACT TOTALS			$	4,507,701.98	$	4,588,395.76	$	

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 070525-X01 COUNTIES : MISSISSIPPI
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 08/30/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0937

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010249	Penzel Construction Company Inc.	$ 34,479.43	100.0000%
2	0010722	Robertson Contractors, Inc.	$ 44,026.00	127.6877%
3	0012020	Wales Contracting, Inc.	$ 45,685.60	132.5010%
4	0011806	Joe's Bridge & Grading, Inc.	$ 65,968.00	191.3257%

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070525-X01 COUNTIES : MISSISSIPPI
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(3) 0012020 Wales Contracting, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0937								
0010 6161005 CONSTRUCTION SIGNS	360.000	SQFT	7.00000	2520.00	3.50000	1260.00	3.50000	1260.00
0020 6161010 RELOCATED SIGNS	180.000	SQFT	4.00000	720.00	2.50000	450.00	2.50000	450.00
0030 6161025 CHANNELIZER (TRIM LINE)	27.000	EA	15.00000	405.00	8.00000	216.00	8.00000	216.00
0040 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	70.00000	280.00	65.00000	260.00	65.00000	260.00
0050 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	200.00000	800.00	75.00000	300.00	75.00000	300.00
0060 6181000 MOBILIZATION		LUMP	8977.39000	8977.39	11500.00000	11500.00	5000.00000	5000.00
SECTION TOTALS			$	13,702.39	$	13,986.00	$	7,486.00
SECTION 0002 BRIDGE T05421- J0P0937								
0070 2169903 MISC. PARTIAL REMOVAL OF BRIDGE RAILING	128.000	LF	17.16000	2196.48	15.00000	1920.00	8.00000	1024.00
0080 7129903 MISC. BRIDGE RAIL (SINGLE TUBE STRUCT STEEL)	128.000	LF	79.03000	10115.84	120.00000	15360.00	168.85000	21612.80
SECTION TOTALS			$	12,312.32	$	17,280.00	$	22,636.80
SECTION 0003 BRIDGE T05431- J0P0937								
0090 2169903 MISC. PARTIAL REMOVAL OF BRIDGE RAILING	88.000	LF	17.16000	1510.08	15.00000	1320.00	8.00000	704.00
0100 7129903 MISC. BRIDGE RAIL (SINGLE TUBE STRUCT STEEL)	88.000	LF	79.03000	6954.64	130.00000	11440.00	168.85000	14858.80
SECTION TOTALS			$	8,464.72	$	12,760.00	$	15,562.80
CONTRACT TOTALS			$	34,479.43	$	44,026.00	$	45,685.60

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070525-X01 COUNTIES : MISSISSIPPI
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0937								
0010 6161005 CONSTRUCTION SIGNS	360.000	SQFT	15.00000	5400.00				
0020 6161010 RELOCATED SIGNS	180.000	SQFT	7.00000	1260.00				
0030 6161025 CHANNELIZER (TRIM LINE)	27.000	EA	20.00000	540.00				
0040 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00				
0050 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	250.00000	1000.00				
0060 6181000 MOBILIZATION		LUMP	20000.00000	20000.00				
SECTION TOTALS			$	28,600.00	$		$	
SECTION 0002 BRIDGE T05421- J0P0937								
0070 2169903 MISC. PARTIAL REMOVAL OF BRIDGE RAILING	128.000	LF	43.00000	5504.00				
0080 7129903 MISC. BRIDGE RAIL (SINGLE TUBE STRUCT STEEL)	128.000	LF	130.00000	16640.00				
SECTION TOTALS			$	22,144.00	$		$	
SECTION 0003 BRIDGE T05431- J0P0937								
0090 2169903 MISC. PARTIAL REMOVAL OF BRIDGE RAILING	88.000	LF	43.00000	3784.00				
0100 7129903 MISC. BRIDGE RAIL (SINGLE TUBE STRUCT STEEL)	88.000	LF	130.00000	11440.00				
SECTION TOTALS			$	15,224.00	$		$	
CONTRACT TOTALS			$	65,968.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : X02 CONTRACT ID : 070525-X02 COUNTIES : PEMISCOT
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 12/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0I0975
J0I0975 - ROUTE 155 - PEMISCOT COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010371	Apex Paving Co.	$ 2,554,907.62	100.0000%
2	0011414	American Civil Constructors, Inc.	$ 4,685,560.55	183.3945%

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 070525-X02 COUNTIES : PEMISCOT
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	(2) 0011414 American Civil Constructors, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I0975								
0010 1041000 TEMPORARY SURFACING	26.000	CUYD	85.00000	2210.00	5000.00000	130000.00		
0020 2029903 MISC. GUARDRAIL REMOVALS	1050.000	LF	4.00000	4200.00	200.00000	210000.00		
0030 2072000 LINEAR GRADING CLASS 2	7.200	STA	4700.00000	33840.00	1000.00000	7200.00		
0040 3105002 GRAVEL (A) OR CRUSHED STONE (B)	159.000	TONS	32.00000	5088.00	25.00000	3975.00		
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	19984.000	TONS	56.20000	1123100.80	50.00000	999200.00		
0060 4019910 MISC. BIT. PAVEMENT MIXTURE PG70-22 (BP-1)	123.000	TONS	120.00000	14760.00	25.00000	3075.00		
0070 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	69640.000	GAL	2.50000	174100.00	1.00000	69640.00		
0080 6060110 BULLNOSE GUARDRAIL SYSTEM	6.000	EA	6400.00000	38400.00	5000.00000	30000.00		
0090 6061010 GUARDRAIL TYPE A	125.000	LF	20.00000	2500.00	75.00000	9375.00		
0100 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	250.000	LF	24.00000	6000.00	75.00000	18750.00		
0110 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	5.000	EA	1850.00000	9250.00	250.00000	1250.00		
0120 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	5.000	EA	400.00000	2000.00	1000.00000	5000.00		
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	5.000	EA	2100.00000	10500.00	1000.00000	5000.00		
0140 6122010 IMPACT ATTENUATOR (10 SAND BARRELS)	2.000	EA	3500.00000	7000.00	5000.00000	10000.00		
0150 6122020 REPLACEMENT SAND BARREL	2.000	EA	750.00000	1500.00	5000.00000	10000.00		
0160 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	700.00000	1400.00	7500.00000	15000.00		
0170 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	4000.00000	4000.00	25000.00000	25000.00		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 070525-X02 COUNTIES : PEMISCOT
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	(2) 0011414 American Civil Constructors, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6161005 CONSTRUCTION SIGNS	822.000	SQFT	9.00000	7398.00	1.00000	822.00		
0190 6161025 CHANNELIZER (TRIM LINE)	590.000	EA	34.00000	20060.00	5.00000	2950.00		
0200 6161033 DIRECTIONAL INDICATOR BARRICADE	44.000	EA	110.00000	4840.00	5.00000	220.00		
0210 6161040 FLASHING ARROW PANEL	2.000	EA	1200.00000	2400.00	5000.00000	10000.00		
0220 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	70.00000	140.00	500.00000	1000.00		
0230 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	500.00000	1000.00		
0240 6179902 MISC. GUARDRAIL AND BARRIER DELINEATION	153.000	EA	12.00000	1836.00	5.00000	765.00		
0250 6181000 MOBILIZATION		LUMP	190000.00000	190000.00	500000.00000	500000.00		
0260 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	106392.000	LF	0.42000	44684.64	1.00000	106392.00		
0270 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	106392.000	LF	0.42000	44684.64	1.00000	106392.00		
0280 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	7920.000	LF	0.88000	6969.60	2.50000	19800.00		
0290 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3960.000	LF	0.35000	1386.00	1.00000	3960.00		
0300 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2659.000	EA	1.00000	2659.00	1.00000	2659.00		
0310 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2659.000	EA	1.00000	2659.00	1.25000	3323.75		
0320 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	1683.000	EA	23.50000	39550.50	50.00000	84150.00		
0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	197898.400	SQYD	1.10000	217688.24	5.00000	989492.00		
0340 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	274139.000	SQYD	1.70000	466036.30	4.00000	1096556.00		
0350 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1066.000	SQYD	7.50000	7995.00	5.00000	5330.00		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 070525-X02 COUNTIES : PEMISCOT
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	(2) 0011414 American Civil Constructors, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 6240104A SEPARATION GEOTEXTILE	969.000	SQYD	2.00000	1938.00	100.00000	96900.00		
0370 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1957.200	STA	12.00000	23486.40	4.00000	7828.80		
0380 7250315A 15 IN. PIPE GROUP B	692.000	LF	20.00000	13840.00	15.00000	10380.00		
0390 7321013A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	6.000	EA	750.00000	4500.00	500.00000	3000.00		
0400 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	9200.00000	8280.00	5000.00000	4500.00		
0410 8061019 SILT FENCE	135.000	LF	6.50000	877.50	5.00000	675.00		
0420 8061021 TYPE I DITCH CHECK	3.000	EA	250.00000	750.00	25000.00000	75000.00		
SECTION TOTALS			$	2,554,907.62	$	4,685,560.55	$	
CONTRACT TOTALS			$	2,554,907.62	$	4,685,560.55	$	

VENDOR RANKING

CALL ORDER : X03 CONTRACT ID : 070525-X03 COUNTIES : STODDARD BUTLER
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 10 NEW MADRID
CONTRACT TIME : 12/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0974
J0P0974 - ROUTE 60 - VARIOUS COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 2,480,493.01	100.0000%
2	0025431	Penhall Company	$ 2,790,081.12	112.4809%
3	0026174	Safety Grooving & Grinding, L.P.	$ 2,808,826.51	113.2366%
4	0010313	Freesen, Inc.	$ 2,887,321.73	116.4011%
5	0011105	Gaines Construction, Inc.	$ 3,481,544.30	140.3569%

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 070525-X03 COUNTIES : STODDARD BUTLER
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 10 NEW MADRID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0025431 Penhall Company UNIT PRICE	AMOUNT	(3) 0026174 Safety Grooving & Grinding, L UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0974								
0010 1041000 TEMPORARY SURFACING	68.000	CUYD	36.00000	2448.00	90.00000	6120.00	90.00000	6120.00
0020 2029903 MISC. GUARDRAIL REMOVALS	2350.000	LF	4.15000	9752.50	4.00000	9400.00	4.00000	9400.00
0030 2072000 LINEAR GRADING CLASS 2	16.800	STA	800.00000	13440.00	2000.00000	33600.00	3650.00000	61320.00
0040 3105002 GRAVEL (A) OR CRUSHED STONE (B)	370.000	TONS	20.00000	7400.00	27.00000	9990.00	31.75000	11747.50
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15092.700	TONS	52.40000	790857.48	53.00000	799913.10	53.00000	799913.10
0060 4019910 MISC. BIT. PAVEMENT MIXTURE PG70-22 (BP-1)	161.900	TONS	85.15000	13785.79	83.50000	13518.65	83.50000	13518.65
0070 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	47100.000	GAL	2.61000	122931.00	2.65000	124815.00	2.65000	124815.00
0080 4134000 BITUMINOUS FOG SEAL	24307.000	GAL	3.05000	74136.35	3.00000	72921.00	3.00000	72921.00
0090 6060110 BULLNOSE GUARDRAIL SYSTEM	14.000	EA	6600.00000	92400.00	6400.00000	89600.00	6400.00000	89600.00
0100 6061010 GUARDRAIL TYPE A	125.000	LF	20.60000	2575.00	20.00000	2500.00	20.00000	2500.00
0110 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	700.000	LF	24.75000	17325.00	24.00000	16800.00	24.00000	16800.00
0120 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1900.00000	7600.00	1850.00000	7400.00	1850.00000	7400.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	5.000	EA	412.00000	2060.00	400.00000	2000.00	400.00000	2000.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	5.000	EA	2165.00000	10825.00	2100.00000	10500.00	2100.00000	10500.00
0150 6122010 IMPACT ATTENUATOR (10 SAND BARRELS)	2.000	EA	3000.00000	6000.00	3200.00000	6400.00	4000.00000	8000.00
0160 6122020 REPLACEMENT SAND BARREL	2.000	EA	250.00000	500.00	225.00000	450.00	750.00000	1500.00
0170 6122030 IMPACT ATTENUATOR (RELOCATION)	6.000	EA	800.00000	4800.00	1000.00000	6000.00	800.00000	4800.00

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 070525-X03 COUNTIES : STODDARD BUTLER
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 10 NEW MADRID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0025431 Penhall Company UNIT PRICE	AMOUNT	(3) 0026174 Safety Grooving & Grinding, L UNIT PRICE	AMOUNT
0180 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	4080.00000	4080.00	5000.00000	5000.00	8000.00000	8000.00
0190 6161005 CONSTRUCTION SIGNS	822.000	SQFT	6.00000	4932.00	7.00000	5754.00	7.00000	5754.00
0200 6161025 CHANNELIZER (TRIM LINE)	540.000	EA	25.00000	13500.00	15.00000	8100.00	16.00000	8640.00
0210 6161033 DIRECTIONAL INDICATOR BARRICADE	44.000	EA	50.00000	2200.00	40.00000	1760.00	40.00000	1760.00
0220 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0230 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	50.00000	200.00	50.00000	200.00
0240 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	100.00000	400.00
0250 6179902 MISC. GUARDRAIL AND BARRIER DELINEATION	148.000	EA	12.35000	1827.80	12.00000	1776.00	12.00000	1776.00
0260 6181000 MOBILIZATION		LUMP	153500.00000	153500.00	200000.00000	200000.00	150000.00000	150000.00
0270 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	169171.000	LF	0.43000	72743.53	0.42000	71051.82	0.45000	76126.95
0280 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	3432.000	LF	0.87000	2985.84	0.84000	2882.88	0.75000	2574.00
0290 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	169171.000	LF	0.43000	72743.53	0.42000	71051.82	0.45000	76126.95
0300 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	8310.000	EA	1.00000	8310.00	1.00000	8310.00	2.00000	16620.00
0310 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	133097.000	SQYD	1.17000	155723.49	1.15000	153061.55	1.15000	153061.55
0320 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	439754.000	SQYD	1.63000	716799.02	2.10000	923483.40	2.19000	963061.26
0330 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1408.000	SQYD	5.35000	7532.80	5.25000	7392.00	5.25000	7392.00
0340 6240104A SEPARATION GEOTEXTILE	2261.000	SQYD	2.00000	4522.00	2.65000	5991.65	2.75000	6217.75
0350 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3072.200	STA	7.90000	24270.38	10.00000	30722.00	7.75000	23809.55

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 070525-X03 COUNTIES : STODDARD BUTLER
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 10 NEW MADRID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0025431 Penhall Company UNIT PRICE	 AMOUNT	(3) 0026174 Safety Grooving & Grinding, L UNIT PRICE	 AMOUNT
0360 7250315A 15 IN. PIPE GROUP B	1680.000	LF	20.00000	33600.00	31.00000	52080.00	24.00000	40320.00
0370 7321013A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	14.000	EA	300.00000	4200.00	815.00000	11410.00	450.00000	6300.00
0380 8051000A SEEDING - COOL SEASON MIXTURES	2.100	ACRE	6180.00000	12978.00	6000.00000	12600.00	6000.00000	12600.00
0390 8061016 SEDIMENT REMOVAL	10.000	CUYD	20.00000	200.00	100.00000	1000.00	100.00000	1000.00
0400 8061019 SILT FENCE	315.000	LF	3.90000	1228.50	3.75000	1181.25	3.75000	1181.25
0410 8061021 TYPE I DITCH CHECK	7.000	EA	140.00000	980.00	135.00000	945.00	150.00000	1050.00
SECTION TOTALS			$	2,480,493.01	$	2,790,081.12	$	2,808,826.51
CONTRACT TOTALS			$	2,480,493.01	$	2,790,081.12	$	2,808,826.51

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 070525-X03 COUNTIES : STODDARD BUTLER
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 10 NEW MADRID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010313 Freesen, Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0974								
0010 1041000 TEMPORARY SURFACING	68.000	CUYD	99.66000	6776.88	90.00000	6120.00		
0020 2029903 MISC. GUARDRAIL REMOVALS	2350.000	LF	4.20000	9870.00	4.00000	9400.00		
0030 2072000 LINEAR GRADING CLASS 2	16.800	STA	8752.57000	147043.18	3650.00000	61320.00		
0040 3105002 GRAVEL (A) OR CRUSHED STONE (B)	370.000	TONS	36.54000	13519.80	31.75000	11747.50		
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15092.700	TONS	53.91000	813647.46	51.50000	777274.05		
0060 4019910 MISC. BIT. PAVEMENT MIXTURE PG70-22 (BP-1)	161.900	TONS	87.67000	14193.77	83.50000	13518.65		
0070 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	47100.000	GAL	3.01000	141771.00	2.60000	122460.00		
0080 4134000 BITUMINOUS FOG SEAL	24307.000	GAL	0.01000	243.07	3.00000	72921.00		
0090 6060110 BULLNOSE GUARDRAIL SYSTEM	14.000	EA	6720.00000	94080.00	6400.00000	89600.00		
0100 6061010 GUARDRAIL TYPE A	125.000	LF	21.00000	2625.00	20.00000	2500.00		
0110 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	700.000	LF	25.20000	17640.00	700.00000	490000.00		
0120 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1942.50000	7770.00	1850.00000	7400.00		
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	5.000	EA	420.00000	2100.00	400.00000	2000.00		
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	5.000	EA	2205.00000	11025.00	2100.00000	10500.00		
0150 6122010 IMPACT ATTENUATOR (10 SAND BARRELS)	2.000	EA	3360.00000	6720.00	4000.00000	8000.00		
0160 6122020 REPLACEMENT SAND BARREL	2.000	EA	509.02000	1018.04	750.00000	1500.00		
0170 6122030 IMPACT ATTENUATOR (RELOCATION)	6.000	EA	877.89000	5267.34	800.00000	4800.00		

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 070525-X03 COUNTIES : STODDARD BUTLER
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 10 NEW MADRID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010313 Freesen, Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	13289.50000	13289.50	15000.00000	15000.00		
0190 6161005 CONSTRUCTION SIGNS	822.000	SQFT	7.35000	6041.70	7.00000	5754.00		
0200 6161025 CHANNELIZER (TRIM LINE)	540.000	EA	15.75000	8505.00	15.00000	8100.00		
0210 6161033 DIRECTIONAL INDICATOR BARRICADE	44.000	EA	42.00000	1848.00	40.00000	1760.00		
0220 6161040 FLASHING ARROW PANEL	2.000	EA	1050.00000	2100.00	1000.00000	2000.00		
0230 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	52.50000	210.00	50.00000	200.00		
0240 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	105.00000	420.00	100.00000	400.00		
0250 6179902 MISC. GUARDRAIL AND BARRIER DELINEATION	148.000	EA	12.60000	1864.80	12.00000	1776.00		
0260 6181000 MOBILIZATION		LUMP	338000.00000	338000.00	425000.00000	425000.00		
0270 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	169171.000	LF	0.49000	82893.79	0.42000	71051.82		
0280 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	3432.000	LF	0.98000	3363.36	0.84000	2882.88		
0290 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	169171.000	LF	0.49000	82893.79	0.42000	71051.82		
0300 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	8310.000	EA	3.10000	25761.00	2.00000	16620.00		
0310 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	133097.000	SQYD	1.21000	161047.37	1.25000	166371.25		
0320 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	439754.000	SQYD	1.66000	729991.64	2.05000	901495.70		
0330 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1408.000	SQYD	5.51000	7758.08	5.85000	8236.80		
0340 6240104A SEPARATION GEOTEXTILE	2261.000	SQYD	3.85000	8704.85	2.75000	6217.75		
0350 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3072.200	STA	14.28000	43871.02	8.90000	27342.58		

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 070525-X03 COUNTIES : STODDARD BUTLER
LETTING DATE : 05/25/07 11:00 a.m. DISTRICT : 10 NEW MADRID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010313 Freesen, Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 7250315A	1680.000	LF	24.91000	41848.80	24.00000	40320.00		
15 IN. PIPE GROUP B								
0370 7321013A	14.000	EA	926.51000	12971.14	450.00000	6300.00		
15 IN. (375 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION								
0380 8051000A	2.100	ACRE	6300.00000	13230.00	4500.00000	9450.00		
SEEDING - COOL SEASON MIXTURES								
0390 8061016	10.000	CUYD	104.79000	1047.90	100.00000	1000.00		
SEDIMENT REMOVAL								
0400 8061019	315.000	LF	5.10000	1606.50	3.50000	1102.50		
SILT FENCE								
0410 8061021	7.000	EA	391.85000	2742.95	150.00000	1050.00		
TYPE I DITCH CHECK								
SECTION TOTALS			$	2,887,321.73	$	3,481,544.30	$	
CONTRACT TOTALS			$	2,887,321.73	$	3,481,544.30	$	