VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 070629-101 COUNTIES : BUCHANAN
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 12/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J1S0953

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010302 Vance Brothers, Inc.	$ 103,429.98	100.0000%

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 070629-101 COUNTIES : BUCHANAN
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010302 Vance Brothers, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0953								
0010 4131000 MICROSURFACING, TYPE II	29024.000	SQYD	2.92000	84750.08				
0020 6161005 CONSTRUCTION SIGNS	1372.000	SQFT	2.00000	2744.00				
0030 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	200.00000	1200.00				
0040 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	1000.00000	2000.00				
0050 6169902 MISC. CONES	354.000	EA	3.00000	1062.00				
0060 6181000 MOBILIZATION		LUMP	5000.00000	5000.00				
0070 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	16997.000	LF	0.30000	5099.10				
0080 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3256.000	LF	0.30000	976.80				
0090 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	66.000	LF	3.00000	198.00				
0100 6209902 MISC. HIGH BUILD ACRYLIC WATERBORNE PAVEMENT	1.000	EA	100.00000	100.00				
0110 6209902 MISC. HIGH BUILD ACRYLIC WATERBORNE PAVEMENT	1.000	EA	300.00000	300.00				
SECTION TOTALS			$	103,429.98	$		$	
CONTRACT TOTALS			$	103,429.98	$		$	

VENDOR RANKING

CALL ORDER : 102 CONTRACT ID : 070629-102 COUNTIES : BUCHANAN
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 12/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J1S0951

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010179	Herzog Contracting Corp.	$ 510,023.13	100.0000%
2	0010188	Ideker Inc.	$ 567,362.48	111.2425%

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070629-102 COUNTIES : BUCHANAN
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0951								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	295.300	TONS	59.35000	17526.06	68.00000	20080.40		
0020 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	5922.100	TONS	56.51000	334657.87	61.68000	365275.13		
0030 4071005 TACK COAT	3240.000	GAL	1.00000	3240.00	1.45000	4698.00		
0040 4094000 SEAL COAT, GRADE A	5360.000	SQYD	3.95000	21172.00	4.50000	24120.00		
0050 6161005 CONSTRUCTION SIGNS	1622.000	SQFT	5.00000	8110.00	5.00000	8110.00		
0060 6161025 CHANNELIZER (TRIM LINE)	570.000	EA	4.50000	2565.00	4.50000	2565.00		
0070 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	75.00000	450.00	75.00000	450.00		
0080 6161040 FLASHING ARROW PANEL	3.000	EA	250.00000	750.00	250.00000	750.00		
0090 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	32105.55000	32105.55		
0100 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	44.000	LF	25.00000	1100.00	25.00000	1100.00		
0110 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	8.000	EA	425.00000	3400.00	425.00000	3400.00		
0120 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	26455.000	LF	0.45000	11904.75	0.45000	11904.75		
0130 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	22701.000	LF	0.45000	10215.45	0.45000	10215.45		
0140 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1121.000	LF	1.25000	1401.25	1.25000	1401.25		
0150 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	55351.000	SQYD	1.20000	66421.20	1.28000	70849.28		

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 070629-102 COUNTIES : BUCHANAN
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3843.000 SQYD	1.85000	7109.55	2.69000	10337.67		
SECTION TOTALS		$	510,023.13	$	567,362.48	$	
CONTRACT TOTALS		$	510,023.13	$	567,362.48	$	

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : 070629-201 COUNTIES : SALINE
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0752
J2P0752, ROUTE 65, SALINE COUNTY
***Bid Revision No. 01, No. 02

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 830,989.75	100.0000%
2	0010445	Emery Sapp & Sons Inc.	$ 985,555.00	118.6001%
3	0010381	McAninch Corporation	$ 1,814,552.91	218.3604%

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 070629-201 COUNTIES : SALINE
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0752								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	58750.00000	58750.00	75000.00000	75000.00	60800.00000	60800.00
0020 2031000 CLASS A EXCAVATION	4606.000	CUYD	8.20000	37769.20	9.00000	41454.00	5.20000	23951.20
0030 2035500 EMBANKMENT IN PLACE	12230.000	CUYD	10.80000	132084.00	0.01000	122.30	5.50000	67265.00
0040 2063000 CLASS 3 EXCAVATION	77.000	CUYD	25.07000	1930.39	16.00000	1232.00	15.00000	1155.00
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6583.000	SQYD	7.72000	50820.76	11.00000	72413.00	8.00000	52664.00
0060 3105003 GRAVEL (A) OR CRUSHED STONE (B)	1623.000	SQYD	7.72000	12529.56	6.50000	10549.50	7.00000	11361.00
0070 4019905 MISC. OPTIONAL PAVEMENT	6709.000	SQYD	48.32000	324178.88	73.00000	489757.00	49.00000	328741.00
0080 4019905 MISC. TYPE A3 SHOULDER	2926.200	SQYD	14.98000	43834.48	30.00000	87786.00	15.00000	43893.00
0090 4071005 TACK COAT	920.000	GAL	1.00000	920.00	0.01000	9.20	1.00000	920.00
0100 6161005 CONSTRUCTION SIGNS	1185.000	SQFT	6.40000	7584.00	12.00000	14220.00	9.20000	10902.00
0110 6161025 CHANNELIZER (TRIM LINE)	65.000	EA	24.00000	1560.00	32.00000	2080.00	28.00000	1820.00
0120 6161030 TYPE III MOVEABLE BARRICADE	11.000	EA	198.00000	2178.00	150.00000	1650.00	133.00000	1463.00
0130 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2700.00000	5400.00	11500.00000	23000.00	4386.00000	8772.00
0140 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	110.00000	440.00	75.00000	300.00	66.00000	264.00
0150 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	110.00000	220.00	235.00000	470.00	204.00000	408.00
0160 6181000 MOBILIZATION		LUMP	94400.00000	94400.00	100000.00000	100000.00	1124950.71000	1124950.71
0170 6191000 PAVEMENT EDGE TREATMENT	2289.000	LF	0.43000	984.27	2.00000	4578.00	2.00000	4578.00
0180 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	350.000	EA	1.00000	350.00	3.00000	1050.00	5.00000	1750.00
0190 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	13000.00000	13000.00	15000.00000	15000.00	23100.00000	23100.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 070629-201 COUNTIES : SALINE
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(3) 0010381 McAninch Corporation UNIT PRICE	AMOUNT
0200 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	54.000 LF	38.19000	2062.26	45.00000	2430.00	53.00000	2862.00
0210 7269903 MISC. REINF. CONC. ELLIPTICAL CULVERT PIPE	59.000 LF	60.58000	3574.22	72.00000	4248.00	85.00000	5015.00
0220 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	444.10000	888.20	630.00000	1260.00	635.00000	1270.00
0230 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	545.01000	1090.02	725.00000	1450.00	688.00000	1376.00
0240 7329902 MISC. PRECST ELLIPT. CONC. FLRD SAFETY END SEC	2.000 EA	1149.31000	2298.62	850.00000	1700.00	635.00000	1270.00
0250 8051000A SEEDING - COOL SEASON MIXTURES	6.000 ACRE	1900.00000	11400.00	2000.00000	12000.00	1785.00000	10710.00
0260 8061016 SEDIMENT REMOVAL	10.000 CUYD	40.00000	400.00	30.00000	300.00	300.00000	3000.00
0270 8061017 TEMPORARY SEEDING AND MULCHING	1.200 ACRE	1600.00000	1920.00	1750.00000	2100.00	1530.00000	1836.00
0280 8069902 MISC. MODIFIED TYPE II DITCH CHECK	10.000 EA	293.15000	2931.50	320.00000	3200.00	281.00000	2810.00
SECTION TOTALS		$	815,498.36	$	969,359.00	$	1,798,906.91
SECTION 0002 HIGHWAY SIGNING - J2P0752							
0290 9031020 CONCRETE FOOTINGS, BOLT DOWN	2.400 CUYD	1312.50000	3150.00	1370.00000	3288.00	1300.00000	3120.00
0300 9031210 STRUCTURAL STEEL POSTS	880.000 LB	2.99000	2631.20	2.90000	2552.00	3.00000	2640.00
0310 9031220 PIPE POSTS	1220.000 LB	2.99000	3647.80	2.70000	3294.00	3.00000	3660.00
0320 9031240 BREAKAWAY ASSEMBLY	18.000 EA	89.25000	1606.50	185.00000	3330.00	165.00000	2970.00
0330 9035004 TYPE SHR2L-1 SIGN	2.000 SQFT	46.47000	92.94	43.50000	87.00	38.00000	76.00
0340 9035011 SIGN, TYPE STR2L-3	40.000 SQFT	61.43000	2457.20	48.00000	1920.00	42.00000	1680.00
0350 9039902 MISC. RELOCATED SIGNS	15.000 EA	127.05000	1905.75	115.00000	1725.00	100.00000	1500.00
SECTION TOTALS		$	15,491.39	$	16,196.00	$	15,646.00
CONTRACT TOTALS		$	830,989.75	$	985,555.00	$	1,814,552.91

VENDOR RANKING

CALL ORDER : 202 CONTRACT ID : 070629-202 COUNTIES : MACON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 10/31/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0482C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 78,378.47	100.0000%
2	0020364	B.R.S. Construction	$ 83,023.45	105.9263%
3	0011263	Borgman Soil and Trenching, Inc.	$ 85,468.58	109.0460%
4	0010550	Boone Construction Co.	$ 98,897.20	126.1790%
5	0010703	R. L. Persons Construction Inc.	$ 118,162.00	150.7582%
6	0011359	Keith Contracting, L.L.C.	$ 118,453.40	151.1300%
7	0011572	David E. Brown Construction, LLC	$ 123,869.20	158.0398%
8	0010707	R & L Boone Construction Company	$ 124,639.55	159.0227%
9	0010145	Columbia Curb & Gutter Co.	$ 134,943.15	172.1686%
10	0025647	C & S Companies, Inc.	$ 139,694.00	178.2301%
11	0010181	Harry H. Houf & Sons Contractors Inc.	$ 149,069.40	190.1918%
12	0025336	Thermo-Mark, Inc.	$ 193,039.75	246.2918%
13	0011821	Randy S. Callahan Construction Company, Inc.	$ 193,947.50	247.4500%

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070629-202 COUNTIES : MACON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0020364 B.R.S. Construction UNIT PRICE	 AMOUNT	(3) 0011263 Borgman Soil and Trenching, I UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0482C								
0010 2031000 CLASS A EXCAVATION	22153.000	CUYD	1.90000	42090.70	2.25000	49844.25	1.25000	27691.25
0020 2039907 MISC. EARTHFILL PLACEMENT	19264.000	CUYD	0.30000	5779.20	0.60000	11558.40	1.20000	23116.80
0030 6181000 MOBILIZATION		LUMP	9400.00000	9400.00	7500.00000	7500.00	5489.38000	5489.38
0040 8051000A SEEDING - COOL SEASON MIXTURES	6.200	ACRE	1575.00000	9765.00	700.00000	4340.00	1806.45000	11199.99
0050 8061019 SILT FENCE	5113.000	LF	1.89000	9663.57	1.60000	8180.80	3.32000	16975.16
0060 8061022 TYPE II DITCH CHECK	8.000	EA	210.00000	1680.00	200.00000	1600.00	124.50000	996.00
SECTION TOTALS			$	78,378.47	$	83,023.45	$	85,468.58
CONTRACT TOTALS			$	78,378.47	$	83,023.45	$	85,468.58

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070629-202 COUNTIES : MACON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(5) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(6) 0011359 Keith Contracting, L.L.C. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0482C								
0010 2031000 CLASS A EXCAVATION	22153.000	CUYD	1.60000	35444.80	3.00000	66459.00	3.15000	69781.95
0020 2039907 MISC. EARTHFILL PLACEMENT	19264.000	CUYD	1.90000	36601.60	1.00000	19264.00	0.50000	9632.00
0030 6181000 MOBILIZATION		LUMP	6950.00000	6950.00	5000.00000	5000.00	12950.00000	12950.00
0040 8051000A SEEDING - COOL SEASON MIXTURES	6.200	ACRE	1600.00000	9920.00	1500.00000	9300.00	1700.00000	10540.00
0050 8061019 SILT FENCE	5113.000	LF	1.60000	8180.80	3.00000	15339.00	2.65000	13549.45
0060 8061022 TYPE II DITCH CHECK	8.000	EA	225.00000	1800.00	350.00000	2800.00	250.00000	2000.00
SECTION TOTALS			$	98,897.20	$	118,162.00	$	118,453.40
CONTRACT TOTALS			$	98,897.20	$	118,162.00	$	118,453.40

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070629-202 COUNTIES : MACON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011572 David E. Brown Construction, UNIT PRICE	AMOUNT	(8) 0010707 R & L Boone Construction Com UNIT PRICE	AMOUNT	(9) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0482C								
0010 2031000 CLASS A EXCAVATION	22153.000	CUYD	2.30000	50951.90	2.65000	58705.45	3.05000	67566.65
0020 2039907 MISC. EARTHFILL PLACEMENT	19264.000	CUYD	2.50000	48160.00	2.30000	44307.20	0.75000	14448.00
0030 6181000 MOBILIZATION		LUMP	4500.00000	4500.00	4000.00000	4000.00	15000.00000	15000.00
0040 8051000A SEEDING - COOL SEASON MIXTURES	6.200	ACRE	1200.00000	7440.00	1500.00000	9300.00	2200.00000	13640.00
0050 8061019 SILT FENCE	5113.000	LF	2.10000	10737.30	1.30000	6646.90	4.50000	23008.50
0060 8061022 TYPE II DITCH CHECK	8.000	EA	260.00000	2080.00	210.00000	1680.00	160.00000	1280.00
SECTION TOTALS			$	123,869.20	$	124,639.55	$	134,943.15
CONTRACT TOTALS			$	123,869.20	$	124,639.55	$	134,943.15

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070629-202 COUNTIES : MACON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0025647 C & S Companies, Inc. UNIT PRICE	 AMOUNT	(11) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	 AMOUNT	(12) 0025336 Thermo-Mark, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0482C								
0010 2031000 CLASS A EXCAVATION	22153.000	CUYD	3.00000	66459.00	3.50000	77535.50	3.75000	83073.75
0020 2039907 MISC. EARTHFILL PLACEMENT	19264.000	CUYD	1.50000	28896.00	1.00000	19264.00	3.75000	72240.00
0030 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	25000.00000	25000.00	15000.00000	15000.00
0040 8051000A SEEDING - COOL SEASON MIXTURES	6.200	ACRE	2000.00000	12400.00	2050.00000	12710.00	1500.00000	9300.00
0050 8061019 SILT FENCE	5113.000	LF	3.00000	15339.00	2.30000	11759.90	2.00000	10226.00
0060 8061022 TYPE II DITCH CHECK	8.000	EA	200.00000	1600.00	350.00000	2800.00	400.00000	3200.00
SECTION TOTALS			$	139,694.00	$	149,069.40	$	193,039.75
CONTRACT TOTALS			$	139,694.00	$	149,069.40	$	193,039.75

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 070629-202 COUNTIES : MACON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 0011821 Randy S. Callahan Constructi UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0482C								
0010 2031000 CLASS A EXCAVATION	22153.000	CUYD	4.50000	99688.50				
0020 2039907 MISC. EARTHFILL PLACEMENT	19264.000	CUYD	2.50000	48160.00				
0030 6181000 MOBILIZATION		LUMP	20000.00000	20000.00				
0040 8051000A SEEDING - COOL SEASON MIXTURES	6.200	ACRE	1400.00000	8680.00				
0050 8061019 SILT FENCE	5113.000	LF	3.00000	15339.00				
0060 8061022 TYPE II DITCH CHECK	8.000	EA	260.00000	2080.00				
SECTION TOTALS			$	193,947.50	$		$	
CONTRACT TOTALS			$	193,947.50	$	0.00	$	

VENDOR RANKING

CALL ORDER : 203 CONTRACT ID : 070629-203 COUNTIES : MACON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2M0022

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025641	Superior Rail System, L.L.C.	$ 131,618.45	100.0000%
2	0011215	Time Striping, Inc.	$ 145,007.10	110.1723%
3	0010144	Collins & Hermann Inc.	$ 145,847.43	110.8108%
4	0011710	Mar-Jim Contracting, LLC	$ 149,966.12	113.9400%
5	0010558	D & S Fencing Company	$ 158,280.00	120.2567%
6	0010157	James H. Drew Corporation	$ 169,973.00	129.1407%

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 070629-203 COUNTIES : MACON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(2) 0011215 Time Striping, Inc. UNIT PRICE	AMOUNT	(3) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2M0022								
0010 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	4113.000	LF	25.65000	105498.45	28.70000	118043.10	29.27000	120387.51
0020 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	2200.00000	17600.00	2000.00000	16000.00	2156.04000	17248.32
0030 6066610 END ANCHOR	2.000	EA	890.00000	1780.00	750.00000	1500.00	878.40000	1756.80
0040 6161005 CONSTRUCTION SIGNS	252.000	SQFT	5.00000	1260.00	7.00000	1764.00	4.08000	1028.16
0050 6161025 CHANNELIZER (TRIM LINE)	60.000	EA	8.00000	480.00	25.00000	1500.00	20.40000	1224.00
0060 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	6200.00000	6200.00	4202.64000	4202.64
SECTION TOTALS			$	131,618.45	$	145,007.10	$	145,847.43
CONTRACT TOTALS			$	131,618.45	$	145,007.10	$	145,847.43

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 070629-203 COUNTIES : MACON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT	(5) 0010558 D & S Fencing Company UNIT PRICE	 AMOUNT	(6) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2M0022								
0010 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	4113.000	LF	29.96000	123225.48	32.00000	131616.00	31.00000	127503.00
0020 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	2286.14000	18289.12	2000.00000	16000.00	2361.00000	18888.00
0030 6066610 END ANCHOR	2.000	EA	786.16000	1572.32	900.00000	1800.00	935.00000	1870.00
0040 6161005 CONSTRUCTION SIGNS	252.000	SQFT	4.60000	1159.20	7.00000	1764.00	16.00000	4032.00
0050 6161025 CHANNELIZER (TRIM LINE)	60.000	EA	12.00000	720.00	35.00000	2100.00	28.00000	1680.00
0060 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	5000.00000	5000.00	16000.00000	16000.00
SECTION TOTALS			$	149,966.12	$	158,280.00	$	169,973.00
CONTRACT TOTALS			$	149,966.12	$	158,280.00	$	169,973.00

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 070629-401 COUNTIES : JACKSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I0766R

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011301	Harvey Brothers Trucking & Wrecking Co., Inc.	$ 40,638.89	100.0000%
2	0026144	Kingston Environmental Services, Inc.	$ 69,881.00	171.9560%

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 070629-401 COUNTIES : JACKSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011301 Harvey Brothers Trucking & W UNIT PRICE	AMOUNT	(2) 0026144 Kingston Environmental Servi UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I0766R								
0010 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	495.000	LF	2.37000	1173.15	6.00000	2970.00		
0020 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	52.000	LF	2.37000	123.24	5.00000	260.00		
0030 2029901 MISC. REMOVAL OF IMPROVEMENTS PARCEL NO 92		LUMP	3000.00000	3000.00	13415.00000	13415.00		
0040 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 92		LUMP	31300.00000	31300.00	36890.00000	36890.00		
0050 6181000 MOBILIZATION		LUMP	1000.00000	1000.00	11560.00000	11560.00		
0060 8061016 SEDIMENT REMOVAL	6.000	CUYD	80.00000	480.00	56.00000	336.00		
0070 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	2325.00000	2325.00	2910.00000	2910.00		
0080 8061019 SILT FENCE	550.000	LF	2.25000	1237.50	2.80000	1540.00		
SECTION TOTALS			$	40,638.89	$	69,881.00	$	
CONTRACT TOTALS			$	40,638.89	$	69,881.00	$	

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 070629-402 COUNTIES : JACKSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4S1060B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010983	Electrical Systems Incorporated	$ 169,660.00	100.0000%
2	0010135	Capital Electric Line Builders Inc.	$ 174,862.01	103.0661%
3	0010157	James H. Drew Corporation	$ 177,971.11	104.8987%
4	0025731	Custom Lighting Services, LLC	$ 188,697.40	111.2209%
5	0010994	Leath & Sons Inc.	$ 191,223.94	112.7101%
6	0011710	Mar-Jim Contracting, LLC	$ 202,225.06	119.1943%

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 070629-402 COUNTIES : JACKSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010983 Electrical Systems Incorpora UNIT PRICE	 AMOUNT	(2) 0010135 Capital Electric Line Builde UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1060B								
0010 2022010		LUMP	3000.00000	3000.00	5620.14000	5620.14	3876.68000	3876.68
REMOVAL OF IMPROVEMENTS								
0020 6161005	352.000	SQFT	14.00000	4928.00	13.03000	4586.56	13.20000	4646.40
CONSTRUCTION SIGNS								
0030 6161025	34.000	EA	27.50000	935.00	27.14000	922.76	27.50000	935.00
CHANNELIZER (TRIM LINE)								
0040 6181000		LUMP	3000.00000	3000.00	2739.78000	2739.78	6981.05000	6981.05
MOBILIZATION								
0050 6205120	84.000	LF	35.00000	2940.00	34.20000	2872.80	34.65000	2910.60
TYPE 2 PREFORMED MARKING TAPE (GROOVED)								
24 IN., WHITE								
0060 6205130	2.000	EA	575.00000	1150.00	548.21000	1096.42	555.50000	1111.00
TYPE 2 PREFORMED MARKING TAPE (GROOVED)								
LEFT/RIGHT ARROW								
0070 6205132	2.000	EA	775.00000	1550.00	814.18000	1628.36	825.00000	1650.00
TYPE 2 PREFORMED MARKING TAPE (GROOVED)								
COMBINATION STRAIGHT-LEFT/RIGHT ARROW								
0080 6205900	984.000	LF	0.50000	492.00	0.43000	423.12	0.44000	432.96
4 IN. WHITE HIGH BUILD ACRYLIC								
WATERBORNE PAVEMENT MARKING PAINT								
0090 6205901	400.000	LF	0.50000	200.00	0.43000	172.00	0.44000	176.00
4 IN. YELLOW HIGH BUILD ACRYLIC								
WATERBORNE PAVEMENT MARKING PAINT								
SECTION TOTALS			$	18,195.00	$	20,061.94	$	22,719.69
SECTION 0002 HIGHWAY LIGHTING ITEMS - J4S1060B								
0100 9011300	4.000	EA	455.00000	1820.00	490.35000	1961.40	388.42000	1553.68
LUMINAIRE, 150 WATT HIGH PRESSURE SODIU								
0110 9017008	1420.000	LF	1.25000	1775.00	1.16000	1647.20	1.66000	2357.20
CABLE, 8 AWG 1 CONDUCTOR								
SECTION TOTALS			$	3,595.00	$	3,608.60	$	3,910.88
SECTION 0003 TRAFFIC SIGNAL ITEMS - J4S1060B								
0120 9020213	2.000	EA	725.00000	1450.00	905.64000	1811.28	870.63000	1741.26
SIGNAL HEAD, TYPE 3S								
0130 9020513	6.000	EA	785.00000	4710.00	1015.48000	6092.88	974.09000	5844.54
SIGNAL HEAD, TYPE 3B								

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 070629-402 COUNTIES : JACKSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010983 Electrical Systems Incorpora UNIT PRICE	 AMOUNT	(2) 0010135 Capital Electric Line Builde UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
0140 9020515 SIGNAL HEAD, TYPE 5B	2.000	EA	1850.00000	3700.00	1731.33000	3462.66	1500.00000	3000.00
0150 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.000	EA	725.00000	5800.00	670.38000	5363.04	734.17000	5873.36
0160 9023112 POST, TYPE CL, 12 FT. ARM OR 3.7 M ARM	2.000	EA	5000.00000	10000.00	7917.65000	15835.30	8101.17000	16202.34
0170 9023133 POST, TYPE CL, 33 FT. ARM OR 10.1 M ARM	1.000	EA	7650.00000	7650.00	9788.72000	9788.72	10592.67000	10592.67
0180 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.000	EA	7650.00000	7650.00	10898.32000	10898.32	9509.17000	9509.17
0190 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.000	EA	10975.00000	10975.00	16094.47000	16094.47	12853.01000	12853.01
0200 9024920 DETECTOR, PUSHBUTTON	8.000	EA	200.00000	1600.00	134.59000	1076.72	295.09000	2360.72
0210 9024975 VIDEO DETECTION SYSTEM	1.000	EA	26000.00000	26000.00	24139.18000	24139.18	23639.13000	23639.13
0220 9027400 CONDUIT, 4 IN., PUSHED	805.000	LF	25.00000	20125.00	20.18000	16244.90	26.49000	21324.45
0230 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	280.000	LF	0.50000	140.00	0.97000	271.60	1.20000	336.00
0240 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	830.000	LF	1.25000	1037.50	1.16000	962.80	1.66000	1377.80
0250 9028302 CABLE, 12 AWG 2 CONDUCTOR	1000.000	LF	1.50000	1500.00	1.22000	1220.00	1.58000	1580.00
0260 9028305 CABLE, 12 AWG 5 CONDUCTOR	1010.000	LF	2.50000	2525.00	1.67000	1686.70	2.02000	2040.20
0270 9028307 CABLE, 12 AWG 7 CONDUCTOR	1000.000	LF	3.00000	3000.00	2.26000	2260.00	2.61000	2610.00
0280 9028312 CABLE, 12 AWG 12 CONDUCTOR	340.000	LF	4.75000	1615.00	2.40000	816.00	4.98000	1693.20
0290 9028315 CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	532.000	LF	3.50000	1862.00	2.26000	1202.32	2.10000	1117.20
0300 9028340 RG-8/U COAXIAL CABLE	532.000	EA	2.75000	1463.00	0.01000	5.32	1.80000	957.60
0310 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	3177.50000	3177.50	3907.99000	3907.99	3970.67000	3970.67
0320 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	1200.00000	2400.00	1352.03000	2704.06	871.90000	1743.80

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 070629-402 COUNTIES : JACKSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010983 Electrical Systems Incorpora UNIT PRICE	 AMOUNT	(2) 0010135 Capital Electric Line Builde UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
0330 9028811 PULL BOX, PREFORMED CLASS 2	4.000	EA	1575.00000	6300.00	1705.77000	6823.08	1042.40000	4169.60
0340 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1950.00000	1950.00	2122.69000	2122.69	1322.90000	1322.90
0350 9029100 BASE, CONCRETE	12.100	CUYD	1550.00000	18755.00	1107.36000	13399.06	1097.62000	13281.20
SECTION TOTALS			$	145,385.00	$	148,189.09	$	149,140.82
SECTION 0004 HIGHWAY SIGNING ITEMS - J4S1060B								
0360 9035066 SIGNAL SIGN, TYPE SHR2L-3	49.700	SQFT	50.00000	2485.00	60.41000	3002.38	44.26000	2199.72
SECTION TOTALS			$	2,485.00	$	3,002.38	$	2,199.72
CONTRACT TOTALS			$	169,660.00	$	174,862.01	$	177,971.11

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 070629-402 COUNTIES : JACKSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025731 Custom Lighting Services, LL UNIT PRICE	 AMOUNT	(5) 0010994 Leath & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1060B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9390.00000	9390.00	12000.00000	12000.00	12990.21000	12990.21
0020 6161005 CONSTRUCTION SIGNS	352.000	SQFT	13.00000	4576.00	12.00000	4224.00	12.60000	4435.20
0030 6161025 CHANNELIZER (TRIM LINE)	34.000	EA	27.00000	918.00	25.00000	850.00	26.25000	892.50
0040 6181000 MOBILIZATION		LUMP	15544.00000	15544.00	8224.88000	8224.88	16701.70000	16701.70
0050 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	84.000	LF	33.00000	2772.00	33.00000	2772.00	33.08000	2778.72
0060 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	530.00000	1060.00	500.00000	1000.00	530.25000	1060.50
0070 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	787.00000	1574.00	750.00000	1500.00	787.50000	1575.00
0080 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	984.000	LF	0.50000	492.00	1.00000	984.00	0.42000	413.28
0090 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	400.000	LF	0.50000	200.00	1.00000	400.00	0.42000	168.00
SECTION TOTALS			$	36,526.00	$	31,954.88	$	41,015.11
SECTION 0002 HIGHWAY LIGHTING ITEMS - J4S1060B								
0100 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	4.000	EA	511.00000	2044.00	425.00000	1700.00	361.57000	1446.28
0110 9017008 CABLE, 8 AWG 1 CONDUCTOR	1420.000	LF	1.00000	1420.00	1.50000	2130.00	1.74000	2470.80
SECTION TOTALS			$	3,464.00	$	3,830.00	$	3,917.08
SECTION 0003 TRAFFIC SIGNAL ITEMS - J4S1060B								
0120 9020213 SIGNAL HEAD, TYPE 3S	2.000	EA	1033.00000	2066.00	1025.00000	2050.00	805.65000	1611.30
0130 9020513 SIGNAL HEAD, TYPE 3B	6.000	EA	1085.00000	6510.00	975.00000	5850.00	860.65000	5163.90

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 070629-402 COUNTIES : JACKSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025731 Custom Lighting Services, LL UNIT PRICE	 AMOUNT	(5) 0010994 Leath & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT
0140 9020515 SIGNAL HEAD, TYPE 5B	2.000	EA	1927.00000	3854.00	2050.00000	4100.00	1382.44000	2764.88
0150 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.000	EA	766.00000	6128.00	675.00000	5400.00	810.44000	6483.52
0160 9023112 POST, TYPE CL, 12 FT. ARM OR 3.7 M ARM	2.000	EA	7399.00000	14798.00	8832.00000	17664.00	7346.99000	14693.98
0170 9023133 POST, TYPE CL, 33 FT. ARM OR 10.1 M ARM	1.000	EA	9199.00000	9199.00	11700.00000	11700.00	9376.49000	9376.49
0180 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.000	EA	10322.00000	10322.00	10395.00000	10395.00	9420.49000	9420.49
0190 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.000	EA	10853.00000	10853.00	12875.00000	12875.00	13310.62000	13310.62
0200 9024920 DETECTOR, PUSHBUTTON	8.000	EA	297.00000	2376.00	120.00000	960.00	246.07000	1968.56
0210 9024975 VIDEO DETECTION SYSTEM	1.000	EA	21542.00000	21542.00	24000.00000	24000.00	25655.68000	25655.68
0220 9027400 CONDUIT, 4 IN., PUSHED	805.000	LF	22.00000	17710.00	28.00000	22540.00	32.66000	26291.30
0230 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	280.000	LF	1.50000	420.00	1.36000	380.80	1.63000	456.40
0240 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	830.000	LF	1.00000	830.00	1.50000	1245.00	1.74000	1444.20
0250 9028302 CABLE, 12 AWG 2 CONDUCTOR	1000.000	LF	1.50000	1500.00	1.40000	1400.00	1.69000	1690.00
0260 9028305 CABLE, 12 AWG 5 CONDUCTOR	1010.000	LF	2.00000	2020.00	1.56000	1575.60	2.07000	2090.70
0270 9028307 CABLE, 12 AWG 7 CONDUCTOR	1000.000	LF	2.75000	2750.00	2.02000	2020.00	2.40000	2400.00
0280 9028312 CABLE, 12 AWG 12 CONDUCTOR	340.000	LF	5.00000	1700.00	2.75000	935.00	4.06000	1380.40
0290 9028315 CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	532.000	LF	1.50000	798.00	0.80000	425.60	2.41000	1282.12
0300 9028340 RG-8/U COAXIAL CABLE	532.000	EA	1.00000	532.00	0.68000	361.76	2.14000	1138.48
0310 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	3673.00000	3673.00	3400.00000	3400.00	4049.02000	4049.02
0320 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	960.00000	1920.00	1200.00000	2400.00	765.72000	1531.44

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 070629-402 COUNTIES : JACKSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025731 Custom Lighting Services, LL UNIT PRICE	 AMOUNT	(5) 0010994 Leath & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT
0330 9028811 PULL BOX, PREFORMED CLASS 2	4.000	EA	1170.00000	4680.00	1500.00000	6000.00	1061.30000	4245.20
0340 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1450.00000	1450.00	1800.00000	1800.00	1259.30000	1259.30
0350 9029100 BASE, CONCRETE	12.100	CUYD	1327.00000	16056.70	1200.00000	14520.00	1198.06000	14496.53
SECTION TOTALS			$	143,687.70	$	153,997.76	$	154,204.51
SECTION 0004 HIGHWAY SIGNING ITEMS - J4S1060B								
0360 9035066 SIGNAL SIGN, TYPE SHR2L-3	49.700	SQFT	101.00000	5019.70	29.00000	1441.30	62.14000	3088.36
SECTION TOTALS			$	5,019.70	$	1,441.30	$	3,088.36
CONTRACT TOTALS			$	188,697.40	$	191,223.94	$	202,225.06

VENDOR RANKING

CALL ORDER : 403 CONTRACT ID : 070629-403 COUNTIES : PLATTE
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I1662

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011882 Clarkson Const. Co. & Comanche Const., Inc., A Joint Venture	$ 1,745,693.37	100.0000%

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070629-403 COUNTIES : PLATTE
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011882 Clarkson Const./Comanche Con UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1662								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	11000.00000	11000.00				
0020 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	419.100	TONS	130.00000	54483.00				
0030 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	447.600	TONS	145.00000	64902.00				
0040 4071005 TACK COAT	450.000	GAL	1.60000	720.00				
0050 5031000A BRIDGE APPROACH SLAB	81.000	SQYD	400.00000	32400.00				
0060 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1800.00000	3600.00				
0070 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	365.00000	730.00				
0080 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	2500.00000	5000.00				
0090 6122020 REPLACEMENT SAND BARREL	4.000	EA	500.00000	2000.00				
0100 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	500.00000	1000.00				
0110 6161005 CONSTRUCTION SIGNS	2613.000	SQFT	12.00000	31356.00				
0120 6161010 RELOCATED SIGNS	216.000	SQFT	3.00000	648.00				
0130 6161025 CHANNELIZER (TRIM LINE)	272.000	EA	25.00000	6800.00				
0140 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	250.00000	2250.00				
0150 6161040 FLASHING ARROW PANEL	5.000	EA	2000.00000	10000.00				
0160 6161070 TUBULAR MARKER	42.000	EA	75.00000	3150.00				
0170 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.000	EA	800.00000	5600.00				

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070629-403 COUNTIES : PLATTE
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011882 Clarkson Const./Comanche Con UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00				
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0200 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1396.000	LF	9.00000	12564.00				
0210 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1392.000	LF	9.00000	12528.00				
0220 6181000 MOBILIZATION		LUMP	236000.00000	236000.00				
0230 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	23506.000	LF	0.90000	21155.40				
0240 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	12523.000	LF	0.90000	11270.70				
0250 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	10283.000	LF	0.50000	5141.50				
0260 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	4675.000	LF	0.50000	2337.50				
0270 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	150.000	LF	1.00000	150.00				
0280 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	13445.000	LF	0.40000	5378.00				
0290 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8185.000	SQYD	3.90000	31921.50				
0300 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	38.900	STA	205.80000	8005.62				
0310 7034410 MEDIAN BARRIER CURB	20.000	LF	180.00000	3600.00				
SECTION TOTALS			$	586,091.22	$		$	

SECTION 0002 BRIDGE NO. L06893 - J4I1662

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070629-403 COUNTIES : PLATTE
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011882 Clarkson Const./Comanche Con UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0320 2161501 REMOVAL OF ASPHALT WEARING SURFACE	13213.000	SQFT	1.05000	13873.65				
0330 2162500 REMOVAL OF EXISTING BRIDGE DECKS	13602.000	SQFT	10.50000	142821.00				
0340 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	991.000	SQFT	36.00000	35676.00				
0350 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	34700.00000	34700.00				
0360 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	143.000	LF	165.00000	23595.00				
0370 5050001 ALTERNATE CONCRETE WEARING SURFACE	1479.000	SQYD	50.00000	73950.00				
0380 7034214 CLASS B-2 CONCRETE	480.200	CUYD	800.00000	384160.00				
0390 7034215 SAFETY BARRIER CURB	427.000	LF	82.00000	35014.00				
0400 7034410 MEDIAN BARRIER CURB	196.000	LF	136.00000	26656.00				
0410 7040101 SUBSTRUCTURE REPAIR (FORMED)	140.000	SQFT	110.00000	15400.00				
0420 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	100.000	SQFT	110.00000	11000.00				
0430 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	70.000	SQFT	110.00000	7700.00				
0440 7101000 REINFORCING STEEL (EPOXY COATED)	127620.000	LB	1.10000	140382.00				
0450 7119904 MISC. CLEAN AND EPOXY SEAL	582.000	SQFT	7.00000	4074.00				
0460 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	8970.000	LB	5.15000	46195.50				
0470 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	5950.000	LB	6.10000	36295.00				
0480 7123610 SLAB DRAIN	40.000	EA	285.00000	11400.00				
0490 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	33400.000	SQFT	1.00000	33400.00				
0500 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	5752.00000	5752.00				

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 070629-403 COUNTIES : PLATTE
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011882 Clarkson Const./Comanche Con UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 7125920 CALCIUM SULFONATE PRIMER	33400.000	SQFT	0.70000	23380.00				
0520 7125921 CALCIUM SULFONATE TOPCOAT	33400.000	SQFT	0.70000	23380.00				
0530 7126000 NON-DESTRUCTIVE TESTING	47.000	LF	50.00000	2350.00				
0540 7151001 VERTICAL DRAIN AT END BENTS	1.000	EA	17500.00000	17500.00				
0550 7173002 SILICONE EXPANSION JOINT SEALANT	391.000	LF	28.00000	10948.00				
SECTION TOTALS			$	1,159,602.15	$		$	
CONTRACT TOTALS			$	1,745,693.37	$	0.00	$	

VENDOR RANKING

CALL ORDER : 405 CONTRACT ID : 070629-405 COUNTIES : JACKSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 09/25/08 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J4I1641B
J4I1641B - ROUTE 470 - JACKSON COUNTY
***Bid Revision No. 1, Bid Revision No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010142	Clarkson Construction Company	$ 18,027,424.00	100.0000%
2	0010381	McAninch Corporation	$ 18,268,593.39	101.3378%
3	0010188	Ideker Inc.	$ 18,713,560.01	103.8061%
4	0010141	APAC-Kansas, Inc., Kansas City Division	$ 19,426,625.55	107.7615%
5	0010739	Radmacher Brothers Excavating Co. Inc.	$ 20,454,849.84	113.4652%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $285,700.00.

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070629-405 COUNTIES : JACKSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1641B								
0010 2013000 CLEARING AND GRUBBING	28.000	ACRE	7000.00000	196000.00	3900.00000	109200.00	3787.44000	106048.32
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	150000.00000	150000.00	172700.00000	172700.00	137553.89000	137553.89
0030 2031000 CLASS A EXCAVATION	161894.000	CUYD	3.00000	485682.00	4.36000	705857.84	4.44000	718809.36
0040 2032000 CLASS C EXCAVATION	37678.000	CUYD	9.00000	339102.00	8.75000	329682.50	12.30000	463439.40
0050 2036000 COMPACTING EMBANKMENT	99273.000	CUYD	1.00000	99273.00	0.30000	29781.90	1.20000	119127.60
0060 2037075 COMPACTING IN CUT	119.300	STA	1250.00000	149125.00	1000.00000	119300.00	627.03000	74804.68
0070 2039902 MISC. CAMERA OBSERVATION/VERIFICATION CORES	79.000	EA	750.00000	59250.00	750.00000	59250.00	750.00000	59250.00
0080 2039907 MISC. FLOWABLE FILL FOR INFILL	6529.000	CUYD	113.00000	737777.00	117.60000	767810.40	115.41000	753511.89
0090 2039907 MISC. CONTAINMENT WALL CONSTRUCTION	2559.000	CUYD	186.00000	475974.00	186.00000	475974.00	186.00000	475974.00
0100 2063000 CLASS 3 EXCAVATION	2784.000	CUYD	3.00000	8352.00	9.00000	25056.00	10.47000	29148.48
0110 2063300 CLASS 4 EXCAVATION	193.000	CUYD	5.00000	965.00	9.00000	1737.00	24.54000	4736.22
0120 2063400 CLASS 4 EXCAVATION IN ROCK	500.000	CUYD	15.00000	7500.00	21.00000	10500.00	43.72000	21860.00
0130 2063500 CULVERT CLEANOUT	6.000	EA	4000.00000	24000.00	2600.00000	15600.00	1049.65000	6297.90
0140 2065500 TEMPORARY SHORING		LUMP	140000.00000	140000.00	50000.00000	50000.00	317565.00000	317565.00
0150 2142000 FURNISHING ROCK FILL	196251.000	CUYD	8.00000	1570008.00	13.51000	2651351.01	13.80000	2708263.80
0160 2143000 PLACING ROCK FILL	196251.000	CUYD	1.00000	196251.00	1.00000	196251.00	1.23000	241388.73
0170 3030600 FURNISHING ROCK BASE MATERIAL	54191.000	SQYD	4.70000	254697.70	14.20000	769512.20	12.89000	698521.99
0180 3030610A PLACING ROCK BASE (18 IN. THICK)	54191.000	SQYD	7.70000	417270.70	4.40000	238440.40	2.09000	113259.19
0190 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	19434.000	SQYD	6.80000	132151.20	5.50000	106887.00	7.58000	147309.72

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070629-405 COUNTIES : JACKSON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
0200 4019905 MISC. TEMPORARY PAVEMENT	417.300	SQYD	37.84000	15790.63	37.84000	15790.63	56.08000	23402.18
0210 4039910 MISC. ASPHALTIC CONCRETE MIXTURE PG70-2	2333.300	TONS	82.17000	191727.26	82.17000	191727.26	77.07000	179827.43
0220 4071005 TACK COAT	560.000	GAL	1.56000	873.60	1.56000	873.60	1.52000	851.20
0230 6044011 PIPE COLLAR, TYPE A	1.000	EA	3000.00000	3000.00	1825.00000	1825.00	1963.90000	1963.90
0240 6044012 PIPE COLLAR, TYPE B	3.000	EA	1500.00000	4500.00	750.00000	2250.00	1075.01000	3225.03
0250 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	366.000	LF	20.00000	7320.00	15.00000	5490.00	7.87000	2880.42
0260 6061010 GUARDRAIL TYPE A	3825.000	LF	16.50000	63112.50	16.50000	63112.50	16.80000	64260.00
0270 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	2938.000	LF	29.00000	85202.00	29.00000	85202.00	27.63000	81176.94
0280 6061020 GUARDRAIL TYPE B	438.000	LF	25.00000	10950.00	25.00000	10950.00	22.99000	10069.62
0290 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	2300.00000	16100.00	2300.00000	16100.00	2032.51000	14227.57
0300 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000	EA	51000.00000	51000.00	54270.00000	54270.00	55060.28000	55060.28
0310 6066610 END ANCHOR	10.000	EA	850.00000	8500.00	850.00000	8500.00	823.98000	8239.80
0320 6071012A CHAIN-LINK FENCE (60 IN.)	400.000	LF	18.00000	7200.00	12.00000	4800.00	19.28000	7712.00
0330 6071013A CHAIN-LINK FENCE (72 IN.)	4622.000	LF	23.25000	107461.50	15.25000	70485.50	19.90000	91977.80
0340 6071040 DRIVE GATE (CHAIN-LINK)	1.000	EA	450.00000	450.00	2500.00000	2500.00	1292.60000	1292.60
0350 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	400.000	LF	25.50000	10200.00	21.00000	8400.00	29.58000	11832.00
0360 6079903 MISC. TEMPORARY CHAINLINK FENCE	501.000	LF	20.00000	10020.00	10.00000	5010.00	20.24000	10140.24
0370 6081000 CONCRETE MEDIAN	158.500	SQYD	60.00000	9510.00	40.00000	6340.00	60.00000	9510.00
0380 6081010 CONCRETE CURB RAMP	110.300	SQYD	300.00000	33090.00	170.00000	18751.00	300.00000	33090.00
0390 6083008 8 IN. CONCRETE MEDIAN STRIP	65.600	SQYD	65.00000	4264.00	87.50000	5740.00	65.00000	4264.00

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070629-405 COUNTIES : JACKSON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
0400 6085007 PAVED APPROACH, 7 IN.	75.400	SQYD	60.00000	4524.00	72.50000	5466.50	60.00000	4524.00
0410 6086004 CONCRETE SIDEWALK, 4 IN.	705.700	SQYD	40.00000	28228.00	32.50000	22935.25	40.00000	28228.00
0420 6091042 CONCRETE GUTTER TYPE B	1947.000	LF	44.00000	85668.00	29.00000	56463.00	44.00000	85668.00
0430 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	489.000	CUYD	20.00000	9780.00	22.00000	10758.00	28.76000	14063.64
0440 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	913.000	CUYD	20.00000	18260.00	22.00000	20086.00	28.75000	26248.75
0450 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	1036.000	CUYD	20.00000	20720.00	22.00000	22792.00	28.75000	29785.00
0460 6096042 PLACING TYPE 2 ROCK DITCH LINER	489.000	CUYD	40.00000	19560.00	41.00000	20049.00	13.00000	6357.00
0470 6096043 PLACING TYPE 3 ROCK DITCH LINER	913.000	CUYD	40.00000	36520.00	33.00000	30129.00	12.66000	11558.58
0480 6096044 PLACING TYPE 4 ROCK DITCH LINER	1036.000	CUYD	40.00000	41440.00	22.00000	22792.00	12.55000	13001.80
0490 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	747.000	CUYD	50.00000	37350.00	44.00000	32868.00	30.74000	22962.78
0500 6097000 ROCK LINING	478.000	CUYD	65.00000	31070.00	42.00000	20076.00	37.33000	17843.74
0510 6099903 MISC. APWA CG-1	2484.000	LF	14.50000	36018.00	13.00000	32292.00	14.50000	36018.00
0520 6099903 MISC. TYPE A GUTTER MODIFIED	400.000	LF	58.00000	23200.00	40.00000	16000.00	58.00000	23200.00
0530 6113020 FURNISHING TYPE 2 ROCK BLANKET	436.000	CUYD	25.00000	10900.00	26.00000	11336.00	29.19000	12726.84
0540 6113040 PLACING TYPE 2 ROCK BLANKET	436.000	CUYD	50.00000	21800.00	22.00000	9592.00	9.94000	4333.84
0550 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	8.000	EA	3500.00000	28000.00	2550.00000	20400.00	3750.00000	30000.00
0560 6122020 REPLACEMENT SAND BARREL	34.000	EA	350.00000	11900.00	190.00000	6460.00	1.00000	34.00
0565 6139905 MISC. RESTORATION OF CITY STREETS	1828.000	SQYD	0.10000	182.80	66.15000	120922.20	9.33000	17055.24
0570 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.000	EA	900.00000	900.00	575.00000	575.00	524.83000	524.83
0580 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	14.000	EA	1100.00000	15400.00	825.00000	11550.00	524.83000	7347.62

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0590 6143014 MANHOLE FRAME AND COVER, TYPE 4	3.000	EA	750.00000	2250.00	275.00000	825.00	629.79000	1889.37
0600 6161005 CONSTRUCTION SIGNS	1508.000	SQFT	7.50000	11310.00	4.00000	6032.00	12.00000	18096.00
0610 6161025 CHANNELIZER (TRIM LINE)	619.000	EA	30.00000	18570.00	20.00000	12380.00	50.00000	30950.00
0620 6161030 TYPE III MOVEABLE BARRICADE	43.000	EA	110.00000	4730.00	200.00000	8600.00	250.00000	10750.00
0630 6161040 FLASHING ARROW PANEL	2.000	EA	3200.00000	6400.00	1000.00000	2000.00	3500.00000	7000.00
0640 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	6000.00000	24000.00	4000.00000	16000.00	10000.00000	40000.00
0650 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	150.00000	300.00	100.00000	200.00	100.00000	200.00
0660 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	100.00000	200.00	100.00000	200.00
0670 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	10000.00000	10000.00	5248.26000	5248.26
0680 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	569.000	LF	150.00000	85350.00	75.00000	42675.00	65.00000	36985.00
0690 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	14276.000	LF	12.00000	171312.00	10.00000	142760.00	10.00000	142760.00
0700 6173602A TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / COMMISSION RETAINED	600.000	LF	25.00000	15000.00	10.00000	6000.00	10.00000	6000.00
0710 6179902 MISC. CONCRETE TRAFFIC BARRIER TRANSITION	10.000	EA	1500.00000	15000.00	145.00000	1450.00	145.00000	1450.00
0720 6181000 MOBILIZATION		LUMP	1410000.00000	1410000.00	766000.00000	766000.00	707699.56000	707699.56
0730 6200306 TYPE 1 PREFORMED MARKING TAPE, 6 IN., WHITE	314.000	LF	1.40000	439.60	1.25000	392.50	2.50000	785.00
0740 6200424 TYPE 1 PREFORMED MARKING TAPE, 24 IN., WHITE	858.000	LF	2.10000	1801.80	5.15000	4418.70	12.00000	10296.00
0750 6205001B TYPE 1 PREFORMED MARKING TAPE, 4 IN. WHITE	1736.000	LF	6.40000	11110.40	0.85000	1475.60	1.85000	3211.60

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070629-405 COUNTIES : JACKSON
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0760 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1995.000 LF	25.00000	49875.00	23.00000	45885.00	25.00000	49875.00
0770 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	15.000 EA	400.00000	6000.00	350.00000	5250.00	400.00000	6000.00
0780 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	39732.000 LF	0.90000	35758.80	0.70000	27812.40	0.95000	37745.40
0790 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	22976.000 LF	0.90000	20678.40	0.70000	16083.20	0.95000	21827.20
0800 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	5122.000 LF	1.70000	8707.40	1.50000	7683.00	1.90000	9731.80
0810 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	900.000 LF	0.65000	585.00	0.25000	225.00	0.50000	450.00
0820 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2870.000 LF	1.30000	3731.00	0.50000	1435.00	1.50000	4305.00
0830 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	4065.000 LF	0.60000	2439.00	0.34000	1382.10	0.60000	2439.00
0840 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	1795.000 LF	0.60000	1077.00	0.34000	610.30	0.60000	1077.00
0850 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	29833.000 LF	0.70000	20883.10	0.38000	11336.54	0.70000	20883.10
0860 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	20905.000 LF	0.70000	14633.50	0.38000	7943.90	0.70000	14633.50
0870 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	7261.000 LF	1.10000	7987.10	0.75000	5445.75	1.10000	7987.10
0880 6207005A PAVEMENT MARKING REMOVAL (TAPE)	67830.000 LF	0.10000	6783.00	0.20000	13566.00	0.30000	20349.00
0890 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	65976.000 LF	0.25000	16494.00	0.20000	13195.20	0.25000	16494.00
0900 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	11296.000 SQYD	2.21000	24964.16	2.21000	24964.16	1.40000	15814.40

TABULATION OF BIDS

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0910 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3348.000	SQYD	2.50000	8370.00	2.80000	9374.40	1.53000	5122.44
0920 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	145000.00000	145000.00	82000.00000	82000.00	80850.00000	80850.00
0930 7032001 CLASS B CONCRETE (CULVERTS)	339.000	CUYD	260.00000	88140.00	585.00000	198315.00	585.00000	198315.00
0940 7061030 REINFORCING STEEL (CULVERTS)	70140.000	LB	1.10000	77154.00	0.75000	52605.00	0.75000	52605.00
0950 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	24000.00000	24000.00	9400.00000	9400.00	10496.53000	10496.53
0960 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	23660.000	SQFT	44.00000	1041040.00	44.00000	1041040.00	46.86000	1108707.60
0970 7250415 15 IN. PIPE GROUP C	46.000	LF	44.00000	2024.00	50.00000	2300.00	57.75000	2656.50
0980 7250418 18 IN. PIPE GROUP C	30.000	LF	54.00000	1620.00	55.00000	1650.00	71.16000	2134.80
0990 7250424 24 IN. PIPE GROUP C	192.000	LF	64.00000	12288.00	60.00000	11520.00	51.39000	9866.88
1000 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1320.000	LF	22.00000	29040.00	53.25000	70290.00	47.54000	62752.80
1010 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	99.000	LF	51.00000	5049.00	56.25000	5568.75	42.24000	4181.76
1020 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	77.000	LF	65.00000	5005.00	61.00000	4697.00	57.10000	4396.70
1030 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	116.000	LF	107.00000	12412.00	83.00000	9628.00	114.65000	13299.40
1040 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	22.000	LF	145.00000	3190.00	113.00000	2486.00	118.99000	2617.78
1050 7261436 36 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	104.000	LF	144.00000	14976.00	112.00000	11648.00	87.14000	9062.56
1060 7261448 48 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	470.000	LF	210.00000	98700.00	127.00000	59690.00	108.93000	51197.10

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070629-405 COUNTIES : JACKSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
1070 7262536 36 IN. CLASS V REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	35.000 LF	145.00000	5075.00	120.00000	4200.00	95.45000	3340.75
1080 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	27.000 FT	318.00000	8586.00	206.00000	5562.00	267.53000	7223.31
1090 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	41.000 FT	386.00000	15826.00	281.00000	11521.00	429.20000	17597.20
1100 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	12.000 FT	500.00000	6000.00	330.00000	3960.00	465.68000	5588.16
1110 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	51.000 FT	625.00000	31875.00	459.00000	23409.00	773.27000	39436.77
1120 7319902 MISC. APWA CURB INLETS	4.000 EA	5150.00000	20600.00	3367.00000	13468.00	2841.22000	11364.88
1130 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	14.000 EA	1150.00000	16100.00	523.00000	7322.00	744.64000	10424.96
1140 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1250.00000	1250.00	569.00000	569.00	786.63000	786.63
1150 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1700.00000	1700.00	671.00000	671.00	881.10000	881.10
1160 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	2100.00000	10500.00	1059.00000	5295.00	1200.77000	6003.85
1170 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	3000.00000	3000.00	1245.00000	1245.00	1394.01000	1394.01
1180 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000 EA	750.00000	750.00	167.00000	167.00	830.72000	830.72
1190 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000 EA	800.00000	800.00	193.00000	193.00	830.72000	830.72
1200 8051000A SEEDING - COOL SEASON MIXTURES	13.200 ACRE	1550.00000	20460.00	1550.00000	20460.00	1550.00000	20460.00
1210 8052000A SEEDING - WARM SEASON MIXTURES	7.000 ACRE	1425.00000	9975.00	1425.00000	9975.00	1425.00000	9975.00
1220 8061010A TYPE B BERM	2398.000 LF	1.00000	2398.00	1.50000	3597.00	2.62000	6282.76
1230 8061011 SLOPE DRAINS	389.000 LF	25.00000	9725.00	14.30000	5562.70	20.99000	8165.11

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CALL ORDER : 405 CONTRACT ID : 070629-405 COUNTIES : JACKSON
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1240 8061016 SEDIMENT REMOVAL	344.000	CUYD	25.00000	8600.00	50.00000	17200.00	26.24000	9026.56
1250 8061017 TEMPORARY SEEDING AND MULCHING	17.000	ACRE	670.00000	11390.00	670.00000	11390.00	670.00000	11390.00
1260 8061019 SILT FENCE	19520.000	LF	1.45000	28304.00	1.45000	28304.00	1.45000	28304.00
1270 8061022 TYPE II DITCH CHECK	105.000	EA	165.00000	17325.00	165.00000	17325.00	165.00000	17325.00
1280 8061050 TYPE C BERM	356.000	LF	3.50000	1246.00	54.00000	19224.00	31.49000	11210.44
1290 8069903 MISC. INLET PROTECTION BARRIER	398.000	LF	8.00000	3184.00	8.00000	3184.00	8.00000	3184.00
SECTION TOTALS			$	10,367,218.15	$	10,896,792.89	$	11,305,775.91
SECTION 0002 ALTERNATE PAVEMENT A ITEMS - J4I1641B								
1300 4010150 TYPE A2 SHOULDER	7034.000	SQYD			18.56000	130551.04		
1310 4019905 MISC. TYPE A3 SHOULDER	1885.700	SQYD			13.17000	24834.67		
1320 4039905 MISC. 8 IN. ASPHALTIC CONCRETE MIXTURE SP125B	46305.400	SQYD			29.04000	1344708.82		
1330 4039905 MISC. 10 IN. ASPHALTIC CONCRETE MIXTURE SP125B	18400.000	SQYD			35.51000	653384.00		
1340 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	144.000	LF			40.00000	5760.00		
1350 6179903 MISC. MOD. CONC. TRAF. BARRIER, TYPE C ALT. A	4628.000	LF			51.90000	240193.20		
1360 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	129.400	STA			85.00000	10999.00		
SECTION TOTALS			$		$	2,410,430.73	$	
SECTION 0003 ALTERNATE PAVEMENT B ITEMS - J4I1641B								
1370 4019905 MISC. TYPE A3 SHOULDER	1885.700	SQYD	24.00000	45256.80			25.35000	47802.50
1380 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	64705.600	SQYD	39.00000	2523518.40			36.23000	2344283.89

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CALL ORDER : 405 CONTRACT ID : 070629-405 COUNTIES : JACKSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

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1390 5021340 TYPE A2 SHOULDER	7034.000 SQYD	28.00000	196952.00			23.10000	162485.40
1400 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	144.000 LF	15.00000	2160.00			15.00000	2160.00
1410 6179903 MISC. CONCRETE TRAFFIC BARRIER TYPE C ALT. B	4628.000 LF	62.00000	286936.00			50.55000	233945.40
1420 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	129.400 STA	35.00000	4529.00			30.00000	3882.00
SECTION TOTALS		$	3,059,352.20	$		$	2,794,559.19
SECTION 0004 HIGHWAY LIGHTING ITEMS - J4I1641B							
1430 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	5.000 EA	2670.00000	13350.00	2670.00000	13350.00	2644.49000	13222.45
1440 9011115 BRACKET ARM, 15 FT. OR 4.6 M	5.000 EA	720.00000	3600.00	720.00000	3600.00	589.25000	2946.25
1450 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	5.000 EA	500.00000	2500.00	500.00000	2500.00	413.25000	2066.25
1460 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	5730.00000	5730.00	5730.00000	5730.00	5137.98000	5137.98
1470 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	117.000 LF	16.00000	1872.00	16.00000	1872.00	23.19000	2713.23
1480 9014003 CONDUIT, 3 IN. RIGID, PUSHED	237.000 LF	22.00000	5214.00	22.00000	5214.00	23.22000	5503.14
1490 9015020 TRENCHING TYPE II	5090.000 LF	7.00000	35630.00	7.00000	35630.00	4.71000	23973.90
1500 9016110 PULL BOX, PREFORMED CLASS 1	14.000 EA	1070.00000	14980.00	1070.00000	14980.00	855.89000	11982.46
1510 9017002 CABLE, 2 AWG 1 CONDUCTOR	110.000 LF	1.20000	132.00	1.20000	132.00	3.54000	389.40
1520 9017006 CABLE, 6 AWG 1 CONDUCTOR	400.000 LF	1.35000	540.00	1.35000	540.00	1.86000	744.00
1530 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	680.000 LF	1.00000	680.00	1.00000	680.00	1.18000	802.40
1540 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	5580.000 LF	5.10000	28458.00	5.10000	28458.00	5.15000	28737.00

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LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

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1550 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	5.000 EA	990.00000	4950.00	990.00000	4950.00	1236.49000	6182.45
1560 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000 EA	3935.00000	3935.00	3935.00000	3935.00	3927.98000	3927.98
SECTION TOTALS		$	121,571.00	$	121,571.00	$	108,328.89
SECTION 0005 HIGHWAY SIGNAL ITEMS - J4I1641B							
1570 9020111 SIGNAL HEAD, TYPE 1T	3.000 EA	760.00000	2280.00	760.00000	2280.00	778.50000	2335.50
1580 9020113 SIGNAL HEAD, TYPE 3T	1.000 EA	1004.00000	1004.00	1004.00000	1004.00	858.62000	858.62
1590 9020211 SIGNAL HEAD, TYPE 1S	1.000 EA	1205.00000	1205.00	1205.00000	1205.00	723.50000	723.50
1600 9020213 SIGNAL HEAD, TYPE 3S	1.000 EA	1124.00000	1124.00	1124.00000	1124.00	858.62000	858.62
1610 9020223 SIGNAL HEAD, TYPE 33S	4.000 EA	1400.00000	5600.00	1400.00000	5600.00	1695.24000	6780.96
1620 9020513 SIGNAL HEAD, TYPE 3B	18.000 EA	1265.00000	22770.00	1265.00000	22770.00	960.74000	17293.32
1630 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000 EA	355.00000	1420.00	355.00000	1420.00	413.25000	1653.00
1640 9022708 POST, SIGNAL 8 FT. OR 2.4 M	3.000 EA	735.00000	2205.00	735.00000	2205.00	576.62000	1729.86
1650 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.000 EA	1150.00000	1150.00	1150.00000	1150.00	887.75000	887.75
1660 9023126 POST, TYPE CL, 26 FT. ARM OR 7.9 M ARM	1.000 EA	6955.00000	6955.00	6955.00000	6955.00	6661.48000	6661.48
1670 9023127 POST, TYPE CL, 27 FT. ARM OR 8.2 M ARM	1.000 EA	6500.00000	6500.00	6500.00000	6500.00	6402.98000	6402.98
1680 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.000 EA	8900.00000	8900.00	8900.00000	8900.00	8146.48000	8146.48
1690 9023452 POST, TYPE BL, LONGEST ARM 52 FT. OR 15 8 M	1.000 EA	15700.00000	15700.00	15700.00000	15700.00	13618.98000	13618.98
1700 9023454 POST, TYPE BL, LONGEST ARM 54 FT. OR 16 5 M	1.000 EA	18100.00000	18100.00	18100.00000	18100.00	15664.98000	15664.98

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1710 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.000	EA	13300.00000	13300.00	13300.00000	13300.00	12689.97000	12689.97
1720 9024920 DETECTOR, PUSHBUTTON	4.000	EA	330.00000	1320.00	330.00000	1320.00	288.42000	1153.68
1730 9024975 VIDEO DETECTION SYSTEM	1.000	EA	51750.00000	51750.00	51750.00000	51750.00	42487.86000	42487.86
1740 9025200 CONDUIT, 2 IN., TRENCH	108.000	LF	11.20000	1209.60	11.20000	1209.60	15.56000	1680.48
1750 9025300 CONDUIT, 3 IN., TRENCH	108.000	LF	17.05000	1841.40	17.05000	1841.40	21.89000	2364.12
1760 9025400 CONDUIT, 4 IN., TRENCH	1328.000	LF	15.25000	20252.00	15.25000	20252.00	22.40000	29747.20
1770 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1110.000	LF	1.70000	1887.00	1.70000	1887.00	1.18000	1309.80
1780 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	4470.000	LF	1.25000	5587.50	1.25000	5587.50	1.63000	7286.10
1790 9028302 CABLE, 12 AWG 2 CONDUCTOR	820.000	LF	1.60000	1312.00	1.60000	1312.00	1.55000	1271.00
1800 9028305 CABLE, 12 AWG 5 CONDUCTOR	820.000	LF	2.30000	1886.00	2.30000	1886.00	1.99000	1631.80
1810 9028307 CABLE, 12 AWG 7 CONDUCTOR	8610.000	LF	3.10000	26691.00	3.10000	26691.00	2.57000	22127.70
1820 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.000	EA	4125.00000	4125.00	4125.00000	4125.00	3927.98000	3927.98
1830 9028811 PULL BOX, PREFORMED CLASS 2	13.000	EA	1385.00000	18005.00	1385.00000	18005.00	949.39000	12342.07
1840 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1710.00000	3420.00	1710.00000	3420.00	1136.39000	2272.78
1850 9029100 BASE, CONCRETE	20.200	CUYD	1215.00000	24543.00	1215.00000	24543.00	1296.69000	26193.14
SECTION TOTALS			$	272,042.50	$	272,042.50	$	252,101.71
SECTION 0006 HIGHWAY SIGNING ITEMS - J4I1641B								
1860 9031010 CONCRETE FOOTINGS, EMBEDDED	11.100	CUYD	915.00000	10156.50	913.82000	10143.40	1001.42000	11115.76
1870 9031020 CONCRETE FOOTINGS, BOLT DOWN	132.800	CUYD	790.00000	104912.00	789.56000	104853.57	890.10000	118205.28

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1880 9031210 STRUCTURAL STEEL POSTS	2580.000 LB	2.70000	6966.00	2.67000	6888.60	2.23000	5753.40
1890 9031220 PIPE POSTS	4580.000 LB	3.00000	13740.00	3.01000	13785.80	1.98000	9068.40
1900 9031240 BREAKAWAY ASSEMBLY	44.000 EA	140.00000	6160.00	138.51000	6094.44	64.45000	2835.80
1910 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	22.000 EA	42.00000	924.00	41.79000	919.38	37.78000	831.16
1920 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	16.000 EA	37.00000	592.00	36.84000	589.44	30.07000	481.12
1930 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	9.000 EA	37.00000	333.00	36.84000	331.56	30.07000	270.63
1940 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	12.000 EA	40.00000	480.00	40.69000	488.28	37.78000	453.36
1950 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	4.000 EA	40.00000	160.00	40.69000	162.76	37.78000	151.12
1960 9035004 TYPE SHR2L-1 SIGN	352.000 SQFT	23.40000	8236.80	23.37000	8226.24	20.17000	7099.84
1970 9035009 36 IN. OR 900 MM STOP SIGN	2.000 EA	212.00000	424.00	211.70000	423.40	197.51000	395.02
1980 9035011 SIGN, TYPE STR2L-3	2601.000 SQFT	22.80000	59302.80	22.83000	59380.83	18.43000	47936.43
1990 9035013 EMERGENCY REFERENCE MARKER	12.000 EA	325.00000	3900.00	324.44000	3893.28	213.91000	2566.92
2000 9035066 SIGNAL SIGN, TYPE SHR2L-3	49.000 SQFT	140.00000	6860.00	64.48000	3159.52	30.66000	1502.34
2010 9039902 MISC. HIGHWAY SIGNING, SIGN TRUSS 50 FT	1.000 EA	33900.00000	33900.00	32909.41000	32909.41	33493.75000	33493.75
2020 9039902 MISC. HIGHWAY SIGNING, SIGN TRUSS 58 FT	1.000 EA	33900.00000	33900.00	33871.91000	33871.91	34580.50000	34580.50
2030 9039902 MISC. HIGHWAY SIGNING, SIGN TRUSS 65 FT	1.000 EA	37000.00000	37000.00	37171.91000	37171.91	38306.50000	38306.50
2040 9039902 MISC. HIGHWAY SIGNING, SIGN TRUSS 87 FT	1.000 EA	44400.00000	44400.00	44414.41000	44414.41	45354.85000	45354.85
2050 9039902 MISC. HIGHWAY SIGNING, SIGN TRUSS 93 FT	1.000 EA	44900.00000	44900.00	44881.91000	44881.91	45882.70000	45882.70
2060 9039902 MISC. HWY SIGN, STEEL TUBULAR SUPPORT80 5 FT.	1.000 EA	16000.00000	16000.00	16058.52000	16058.52	16845.20000	16845.20
SECTION TOTALS		$	433,247.10	$	428,648.57	$	423,130.08
SECTION 0007 ITS ITEMS - J4I1641B							

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2070 9109901 MISC. ITS SALVAGE		LUMP	570.00000	570.00	570.00000	570.00	3565.96000	3565.96
2080 9109901 MISC. RELOCATION OF FIBER OPTIC BACKBON		LUMP	29540.00000	29540.00	29540.00000	29540.00	38048.12000	38048.12
2090 9109901 MISC. TESTING AND DOCUMENTAION		LUMP	525.00000	525.00	525.00000	525.00	7150.00000	7150.00
2100 9109902 MISC. SPLICE VAULT	2.000	EA	1810.00000	3620.00	1810.00000	3620.00	1522.89000	3045.78
2110 9109903 MISC. CONDUIT 2-2 INCH IN TRENCH	2180.000	LF	17.60000	38368.00	17.60000	38368.00	27.42000	59775.60
SECTION TOTALS			$	72,623.00	$	72,623.00	$	111,585.46
SECTION 0008 UTILITIES WATER - J4I1641B								
2120 6039902 WATER 12 IN. BUTTERFLY VALVE	1.000	EA	1800.00000	1800.00	1590.00000	1590.00	1800.00000	1800.00
2130 6039903 WATER 12 IN. DUCTILE IRON PIPE PRES. CL 350	1705.000	LF	80.00000	136400.00	79.00000	134695.00	80.00000	136400.00
2140 6039902 WATER 6 IN. MJ SLEEVE	6.000	EA	150.00000	900.00	300.00000	1800.00	150.00000	900.00
2150 6039902 WATER 12 IN., 11 DEG 15 MIN. BEND (RESTR. JT)	6.000	EA	400.00000	2400.00	680.00000	4080.00	400.00000	2400.00
2160 6039902 WATER 12 IN., 22 DEG. 30 MIN. BEND (RESTR. JT)	4.000	EA	400.00000	1600.00	680.00000	2720.00	400.00000	1600.00
2170 6039902 WATER 12 IN., 45 DEG. BEND (RESTR. JT.)	1.000	EA	400.00000	400.00	680.00000	680.00	400.00000	400.00
2180 6039903 WATER 18 IN. STEEL CASING PIPE	30.000	LF	200.00000	6000.00	106.00000	3180.00	200.00000	6000.00
2190 6039902 WATER 2 IN. AIR RELEASE VALVE & STRUCTURE	2.000	EA	3000.00000	6000.00	3725.00000	7450.00	3000.00000	6000.00
2195 6039902 WATER 12 IN. X 6 IN. REDUCER	2.000	EA	250.00000	500.00	443.00000	886.00	250.00000	500.00
2200 6039902 WATER 24 IN. STEEL CASING PIPE	497.000	EA	300.00000	149100.00	163.00000	81011.00	300.00000	149100.00
2205 6039902 WATER 6 IN. X 6 IN. TEE	2.000	EA	300.00000	600.00	352.00000	704.00	300.00000	600.00
2210 6039903 WATER 6 IN. DUCTILE IRON PIPE PRESSURE CL. 350	70.000	LF	100.00000	7000.00	119.00000	8330.00	100.00000	7000.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
2220 6039902 WATER 6 IN., 45 DEG. BEND (RESTR. JT.)	2.000	EA	200.00000	400.00	373.00000	746.00	200.00000	400.00
2225 6039902 WATER 6 IN. GATE VALVE	4.000	EA	600.00000	2400.00	695.00000	2780.00	600.00000	2400.00
SECTION TOTALS			$	315,500.00	$	250,652.00	$	315,500.00
SECTION 0009 UTILITIES SEWER - J4I1641B								
2230 6039923 SEWER 12 IN. DUCTILE IRON PIPE	1209.000	LF	70.00000	84630.00	84.00000	101556.00	70.00000	84630.00
2240 6039922 SEWER BEDDING MATERIAL	161.000	EA	30.00000	4830.00	21.00000	3381.00	30.00000	4830.00
2250 6039924 SEWER CLASS 3 EXCAVATION	2739.000	CUYD	15.00000	41085.00	9.00000	24651.00	15.00000	41085.00
2260 6039924 SEWER CONCRETE ENCASEMENT	99.000	CUYD	200.00000	19800.00	225.00000	22275.00	200.00000	19800.00
2270 6039922 SEWER M.H. ADJUST 16 IN. OR LESS	2.000	EA	700.00000	1400.00	1142.00000	2284.00	700.00000	1400.00
2290 6039922 SEWER M.H. FRAME & COVER	4.000	EA	300.00000	1200.00	367.00000	1468.00	300.00000	1200.00
2300 6039923 SEWER NEW MANHOLE 5 FT. DIA.	72.000	LF	200.00000	14400.00	253.00000	18216.00	200.00000	14400.00
SECTION TOTALS			$	167,345.00	$	173,831.00	$	167,345.00
SECTION 0010 BRIDGE DWG. NO. A7483 - J4I1641B								
2310 5031010 BRIDGE APPROACH SLAB (BRIDGE)	509.000	SQYD	225.00000	114525.00	290.00000	147610.00	225.00000	114525.00
2320 6071060 PEDESTRIAN FENCE (STRUCTURES)	835.000	LF	65.61000	54784.35	114.25000	95398.75	86.24000	72010.40
2330 6083008 8 IN. CONCRETE MEDIAN STRIP	195.800	SQYD	174.00000	34069.20	121.00000	23691.80	85.00000	16643.00
2340 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	60.000	LF	735.00000	44100.00	1305.00000	78300.00	905.00000	54300.00
2350 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	165.000	LF	670.00000	110550.00	991.60000	163614.00	635.00000	104775.00
2360 7011207 ROCK SOCKETS (4 FT 6 IN. DIA.)	90.000	LF	705.00000	63450.00	964.50000	86805.00	845.00000	76050.00
2370 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	15.000	EA	200.00000	3000.00	253.45000	3801.75	220.00000	3300.00

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070629-405 COUNTIES : JACKSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

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2380 7011400 FOUNDATION INSPECTION HOLES	405.000	LF	69.00000	27945.00	164.75000	66723.75	75.00000	30375.00
2390 7011500 CONCRETE CORING	66.000	LF	50.00000	3300.00	164.75000	10873.50	110.00000	7260.00
2400 7011600 SONIC LOGGING TESTING	15.000	EA	537.00000	8055.00	4225.60000	63384.00	550.00000	8250.00
2410 7021012 STRUCTURAL STEEL PILES (12 IN.)	1360.000	LF	53.00000	72080.00	55.80000	75888.00	66.58000	90548.80
2420 7024000 LOADING TESTS	1.000	EA	17000.00000	17000.00	38356.00000	38356.00	3500.00000	3500.00
2430 7026000 PRE-BORE FOR PILING	760.000	LF	69.00000	52440.00	61.00000	46360.00	49.00000	37240.00
2440 7027000 PILE POINT REINFORCEMENT	27.000	EA	100.00000	2700.00	126.75000	3422.25	125.00000	3375.00
2450 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	459.900	CUYD	565.00000	259843.50	401.00000	184419.90	622.00000	286057.80
2460 7034213 SLAB ON CONCRETE I-GIRDER	3948.000	SQYD	255.00000	1006740.00	251.00000	990948.00	249.00000	983052.00
2470 7034215 SAFETY BARRIER CURB	884.000	LF	68.00000	60112.00	60.00000	53040.00	90.00000	79560.00
2480 7034430 SIDEWALK (BRIDGES)	5082.000	SQFT	22.00000	111804.00	10.00000	50820.00	16.50000	83853.00
2500 7059902 MISC. PRESTR. CONC I-GRD (NU 1350,110 FT.SPAN)	11.000	EA	24000.00000	264000.00	26906.00000	295966.00	24600.00000	270600.00
2510 7059902 MISC. PRESTR. CONC I-GRD (NU 1350,115 FT.SPAN)	11.000	EA	25000.00000	275000.00	29472.00000	324192.00	25700.00000	282700.00
2520 7059902 MISC. PRESTR. CONC I-GRD (NU 1350,75 FT SPAN)	11.000	EA	14000.00000	154000.00	17882.00000	196702.00	14950.00000	164450.00
2530 7059902 MISC. PRESTR. CONC I-GRD (NU 1350,89 FT SPAN)	11.000	EA	17000.00000	187000.00	20338.00000	223718.00	17250.00000	189750.00
2540 7061060 REINFORCING STEEL (BRIDGES)	28060.000	LB	0.95000	26657.00	1.05000	29463.00	1.05000	29463.00
2550 7061070 MECHANICAL BAR SPLICE	48.000	EA	110.00000	5280.00	141.00000	6768.00	105.00000	5040.00
2560 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	19250.00000	19250.00	19250.00000	19250.00	25315.77000	25315.77
2570 7101000 REINFORCING STEEL (EPOXY COATED)	83260.000	LB	1.00000	83260.00	1.10000	91586.00	0.90000	74934.00

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2580 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	70.000	EA	690.00000	48300.00	1353.00000	94710.00	788.00000	55160.00
2590 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	35000.00000	35000.00	71690.00000	71690.00	22000.00000	22000.00
2600 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	4800.00000	9600.00	3069.00000	6138.00	4800.00000	9600.00
2610 7161000 PLAIN NEOPRENE BEARING PAD	22.000	EA	600.00000	13200.00	1129.00000	24838.00	498.00000	10956.00
2620 7161002 LAMINATED NEOPRENE BEARING PAD	66.000	EA	780.00000	51480.00	1114.00000	73524.00	615.00000	40590.00
SECTION TOTALS			$	3,218,525.05	$	3,642,001.70	$	3,235,233.77
CONTRACT TOTALS			$	18,027,424.00	$	18,268,593.39	$	18,713,560.01

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070629-405 COUNTIES : JACKSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1641B								
0010 2013000 CLEARING AND GRUBBING	28.000	ACRE	3800.00000	106400.00	2580.00000	72240.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	70000.00000	70000.00	374500.00000	374500.00		
0030 2031000 CLASS A EXCAVATION	161894.000	CUYD	4.95000	801375.30	5.60000	906606.40		
0040 2032000 CLASS C EXCAVATION	37678.000	CUYD	17.00000	640526.00	14.00000	527492.00		
0050 2036000 COMPACTING EMBANKMENT	99273.000	CUYD	1.00000	99273.00	1.15000	114163.95		
0060 2037075 COMPACTING IN CUT	119.300	STA	400.00000	47720.00	790.00000	94247.00		
0070 2039902 MISC. CAMERA OBSERVATION/VERIFICATION CORES	79.000	EA	763.30000	60300.70	790.00000	62410.00		
0080 2039907 MISC. FLOWABLE FILL FOR INFILL	6529.000	CUYD	115.00000	750835.00	120.00000	783480.00		
0090 2039907 MISC. CONTAINMENT WALL CONSTRUCTION	2559.000	CUYD	189.30000	484418.70	195.00000	499005.00		
0100 2063000 CLASS 3 EXCAVATION	2784.000	CUYD	15.00000	41760.00	11.50000	32016.00		
0110 2063300 CLASS 4 EXCAVATION	193.000	CUYD	25.00000	4825.00	12.00000	2316.00		
0120 2063400 CLASS 4 EXCAVATION IN ROCK	500.000	CUYD	45.00000	22500.00	22.80000	11400.00		
0130 2063500 CULVERT CLEANOUT	6.000	EA	2000.00000	12000.00	1300.00000	7800.00		
0140 2065500 TEMPORARY SHORING		LUMP	350000.00000	350000.00	360000.00000	360000.00		
0150 2142000 FURNISHING ROCK FILL	196251.000	CUYD	9.17000	1799621.67	16.50000	3238141.50		
0160 2143000 PLACING ROCK FILL	196251.000	CUYD	1.30000	255126.30	3.90000	765378.90		
0170 3030600 FURNISHING ROCK BASE MATERIAL	54191.000	SQYD	11.50000	623196.50	12.10000	655711.10		
0180 3030610A PLACING ROCK BASE (18 IN. THICK)	54191.000	SQYD	3.00000	162573.00	3.20000	173411.20		
0190 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	19434.000	SQYD	6.50000	126321.00	5.20000	101056.80		

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070629-405 COUNTIES : JACKSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

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0200 4019905 MISC. TEMPORARY PAVEMENT	417.300	SQYD	80.45000	33571.79	39.80000	16608.54		
0210 4039910 MISC. ASPHALTIC CONCRETE MIXTURE PG70-2	2333.300	TONS	93.40000	217930.22	86.30000	201363.79		
0220 4071005 TACK COAT	560.000	GAL	2.85000	1596.00	1.65000	924.00		
0230 6044011 PIPE COLLAR, TYPE A	1.000	EA	600.00000	600.00	1400.00000	1400.00		
0240 6044012 PIPE COLLAR, TYPE B	3.000	EA	700.00000	2100.00	1400.00000	4200.00		
0250 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	366.000	LF	17.50000	6405.00	19.00000	6954.00		
0260 6061010 GUARDRAIL TYPE A	3825.000	LF	17.10000	65407.50	17.70000	67702.50		
0270 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	2938.000	LF	28.05000	82410.90	29.00000	85202.00		
0280 6061020 GUARDRAIL TYPE B	438.000	LF	23.35000	10227.30	24.00000	10512.00		
0290 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	2063.50000	14444.50	2140.00000	14980.00		
0300 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000	EA	55900.00000	55900.00	57800.00000	57800.00		
0310 6066610 END ANCHOR	10.000	EA	836.53000	8365.30	900.00000	9000.00		
0320 6071012A CHAIN-LINK FENCE (60 IN.)	400.000	LF	19.57000	7828.00	20.20000	8080.00		
0330 6071013A CHAIN-LINK FENCE (72 IN.)	4622.000	LF	20.20000	93364.40	21.00000	97062.00		
0340 6071040 DRIVE GATE (CHAIN-LINK)	1.000	EA	1312.28000	1312.28	1400.00000	1400.00		
0350 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	400.000	LF	30.03000	12012.00	31.00000	12400.00		
0360 6079903 MISC. TEMPORARY CHAINLINK FENCE	501.000	LF	20.55000	10295.55	22.00000	11022.00		
0370 6081000 CONCRETE MEDIAN	158.500	SQYD	69.40000	10999.90	63.00000	9985.50		
0380 6081010 CONCRETE CURB RAMP	110.300	SQYD	223.80000	24685.14	315.00000	34744.50		
0390 6083008 8 IN. CONCRETE MEDIAN STRIP	65.600	SQYD	108.75000	7134.00	70.00000	4592.00		

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CALL ORDER : 405 CONTRACT ID : 070629-405 COUNTIES : JACKSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

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0400 6085007 PAVED APPROACH, 7 IN.	75.400	SQYD	83.20000	6273.28	63.00000	4750.20		
0410 6086004 CONCRETE SIDEWALK, 4 IN.	705.700	SQYD	34.30000	24205.51	42.00000	29639.40		
0420 6091042 CONCRETE GUTTER TYPE B	1947.000	LF	28.25000	55002.75	46.00000	89562.00		
0430 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	489.000	CUYD	26.26000	12841.14	29.60000	14474.40		
0440 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	913.000	CUYD	26.26000	23975.38	29.60000	27024.80		
0450 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	1036.000	CUYD	24.24000	25112.64	29.60000	30665.60		
0460 6096042 PLACING TYPE 2 ROCK DITCH LINER	489.000	CUYD	14.14000	6914.46	16.40000	8019.60		
0470 6096043 PLACING TYPE 3 ROCK DITCH LINER	913.000	CUYD	13.13000	11987.69	11.30000	10316.90		
0480 6096044 PLACING TYPE 4 ROCK DITCH LINER	1036.000	CUYD	13.13000	13602.68	15.50000	16058.00		
0490 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	747.000	CUYD	44.44000	33196.68	34.20000	25547.40		
0500 6097000 ROCK LINING	478.000	CUYD	40.40000	19311.20	36.80000	17590.40		
0510 6099903 MISC. APWA CG-1	2484.000	LF	20.40000	50673.60	15.25000	37881.00		
0520 6099903 MISC. TYPE A GUTTER MODIFIED	400.000	LF	51.05000	20420.00	61.00000	24400.00		
0530 6113020 FURNISHING TYPE 2 ROCK BLANKET	436.000	CUYD	31.31000	13651.16	29.60000	12905.60		
0540 6113040 PLACING TYPE 2 ROCK BLANKET	436.000	CUYD	15.15000	6605.40	9.40000	4098.40		
0550 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	8.000	EA	2588.83000	20710.64	3950.00000	31600.00		
0560 6122020 REPLACEMENT SAND BARREL	34.000	EA	1.02000	34.68	1.05000	35.70		
0565 6139905 MISC. RESTORATION OF CITY STREETS	1828.000	SQYD	66.15000	120922.20	0.01000	18.28		
0570 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.000	EA	600.00000	600.00	730.00000	730.00		
0580 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	14.000	EA	900.00000	12600.00	990.00000	13860.00		

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0590 6143014 MANHOLE FRAME AND COVER, TYPE 4	3.000	EA	300.00000	900.00	420.00000	1260.00		
0600 6161005 CONSTRUCTION SIGNS	1508.000	SQFT	4.06000	6122.48	12.60000	19000.80		
0610 6161025 CHANNELIZER (TRIM LINE)	619.000	EA	20.30000	12565.70	52.50000	32497.50		
0620 6161030 TYPE III MOVEABLE BARRICADE	43.000	EA	203.05000	8731.15	263.00000	11309.00		
0630 6161040 FLASHING ARROW PANEL	2.000	EA	1015.23000	2030.46	3700.00000	7400.00		
0640 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	4060.91000	16243.64	10500.00000	42000.00		
0650 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	101.53000	203.06	105.00000	210.00		
0660 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	101.53000	203.06	105.00000	210.00		
0670 6162010 WORK ZONE LIGHTING		LUMP	4037.45000	4037.45	24400.00000	24400.00		
0680 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	569.000	LF	130.00000	73970.00	40.90000	23272.10		
0690 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	14276.000	LF	10.10000	144187.60	10.50000	149898.00		
0700 6173602A TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / COMMISSION RETAINED	600.000	LF	10.10000	6060.00	10.50000	6300.00		
0710 6179902 MISC. CONCRETE TRAFFIC BARRIER TRANSITION	10.000	EA	2190.00000	21900.00	155.00000	1550.00		
0720 6181000 MOBILIZATION		LUMP	1500000.00000	1500000.00	1380500.00000	1380500.00		
0730 6200306 TYPE 1 PREFORMED MARKING TAPE, 6 IN., WHITE	314.000	LF	1.27000	398.78	2.65000	832.10		
0740 6200424 TYPE 1 PREFORMED MARKING TAPE, 24 IN., WHITE	858.000	LF	5.23000	4487.34	12.60000	10810.80		
0750 6205001B TYPE 1 PREFORMED MARKING TAPE, 4 IN. WHITE	1736.000	LF	0.86000	1492.96	1.95000	3385.20		

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0760 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1995.000 LF	23.35000	46583.25	26.25000	52368.75		
0770 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	15.000 EA	355.33000	5329.95	420.00000	6300.00		
0780 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	39732.000 LF	0.71000	28209.72	1.00000	39732.00		
0790 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	22976.000 LF	0.71000	16312.96	1.00000	22976.00		
0800 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	5122.000 LF	1.52000	7785.44	2.00000	10244.00		
0810 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	900.000 LF	0.25000	225.00	0.53000	477.00		
0820 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2870.000 LF	0.51000	1463.70	1.60000	4592.00		
0830 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	4065.000 LF	0.35000	1422.75	0.65000	2642.25		
0840 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	1795.000 LF	0.35000	628.25	0.65000	1166.75		
0850 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	29833.000 LF	0.39000	11634.87	0.75000	22374.75		
0860 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	20905.000 LF	0.39000	8152.95	0.75000	15678.75		
0870 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	7261.000 LF	0.76000	5518.36	1.20000	8713.20		
0880 6207005A PAVEMENT MARKING REMOVAL (TAPE)	67830.000 LF	0.20000	13566.00	0.32000	21705.60		
0890 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	65976.000 LF	0.20000	13195.20	0.26000	17153.76		
0900 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	11296.000 SQYD	2.95000	33323.20	2.30000	25980.80		

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0910 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3348.000	SQYD	1.01000	3381.48	2.40000	8035.20		
0920 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	122795.00000	122795.00	91000.00000	91000.00		
0930 7032001 CLASS B CONCRETE (CULVERTS)	339.000	CUYD	467.35000	158431.65	425.00000	144075.00		
0940 7061030 REINFORCING STEEL (CULVERTS)	70140.000	LB	0.94000	65931.60	0.95000	66633.00		
0950 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	10000.00000	10000.00	10000.00000	10000.00		
0960 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	23660.000	SQFT	44.44000	1051450.40	44.40000	1050504.00		
0970 7250415 15 IN. PIPE GROUP C	46.000	LF	45.00000	2070.00	43.00000	1978.00		
0980 7250418 18 IN. PIPE GROUP C	30.000	LF	50.00000	1500.00	54.00000	1620.00		
0990 7250424 24 IN. PIPE GROUP C	192.000	LF	55.00000	10560.00	43.00000	8256.00		
1000 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1320.000	LF	48.00000	63360.00	37.00000	48840.00		
1010 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	99.000	LF	50.00000	4950.00	48.50000	4801.50		
1020 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	77.000	LF	60.00000	4620.00	52.00000	4004.00		
1030 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	116.000	LF	90.00000	10440.00	81.00000	9396.00		
1040 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	22.000	LF	110.00000	2420.00	147.00000	3234.00		
1050 7261436 36 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	104.000	LF	105.00000	10920.00	99.80000	10379.20		
1060 7261448 48 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	470.000	LF	135.00000	63450.00	132.00000	62040.00		

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070629-405 COUNTIES : JACKSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1070 7262536 36 IN. CLASS V REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	35.000 LF	130.00000	4550.00	121.00000	4235.00		
1080 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	27.000 FT	300.00000	8100.00	240.00000	6480.00		
1090 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	41.000 FT	350.00000	14350.00	291.00000	11931.00		
1100 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	12.000 FT	300.00000	3600.00	247.00000	2964.00		
1110 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	51.000 FT	425.00000	21675.00	250.00000	12750.00		
1120 7319902 MISC. APWA CURB INLETS	4.000 EA	3500.00000	14000.00	2760.00000	11040.00		
1130 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	14.000 EA	600.00000	8400.00	765.00000	10710.00		
1140 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	700.00000	700.00	810.00000	810.00		
1150 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	800.00000	800.00	920.00000	920.00		
1160 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	1100.00000	5500.00	1265.00000	6325.00		
1170 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1200.00000	1200.00	1440.00000	1440.00		
1180 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000 EA	300.00000	300.00	525.00000	525.00		
1190 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000 EA	350.00000	350.00	550.00000	550.00		
1200 8051000A SEEDING - COOL SEASON MIXTURES	13.200 ACRE	1578.41000	20835.01	1630.00000	21516.00		
1210 8052000A SEEDING - WARM SEASON MIXTURES	7.000 ACRE	1451.12000	10157.84	1500.00000	10500.00		
1220 8061010A TYPE B BERM	2398.000 LF	1.21000	2901.58	0.82000	1966.36		
1230 8061011 SLOPE DRAINS	389.000 LF	24.24000	9429.36	11.00000	4279.00		

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LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

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1240 8061016 SEDIMENT REMOVAL	344.000	CUYD	25.25000	8686.00	17.90000	6157.60		
1250 8061017 TEMPORARY SEEDING AND MULCHING	17.000	ACRE	682.28000	11598.76	705.00000	11985.00		
1260 8061019 SILT FENCE	19520.000	LF	1.48000	28889.60	1.50000	29280.00		
1270 8061022 TYPE II DITCH CHECK	105.000	EA	168.02000	17642.10	175.00000	18375.00		
1280 8061050 TYPE C BERM	356.000	LF	60.61000	21577.16	38.30000	13634.80		
1290 8069903 MISC. INLET PROTECTION BARRIER	398.000	LF	8.15000	3243.70	8.40000	3343.20		
SECTION TOTALS			$	11,405,654.56	$	13,519,940.33	$	
SECTION 0002 ALTERNATE PAVEMENT A ITEMS - J4I1641B								
1300 4010150 TYPE A2 SHOULDER	7034.000	SQYD	36.65000	257796.10	19.50000	137163.00		
1310 4019905 MISC. TYPE A3 SHOULDER	1885.700	SQYD	28.10000	52988.17	13.80000	26022.66		
1320 4039905 MISC. 8 IN. ASPHALTIC CONCRETE MIXTURE SP125B	46305.400	SQYD	37.60000	1741083.04	30.50000	1412314.70		
1330 4039905 MISC. 10 IN. ASPHALTIC CONCRETE MIXTURE SP125B	18400.000	SQYD	45.55000	838120.00	37.30000	686320.00		
1340 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	144.000	LF	47.05000	6775.20	42.00000	6048.00		
1350 6179903 MISC. MOD. CONC. TRAF. BARRIER, TYPE C ALT. A	4628.000	LF	51.90000	240193.20	40.90000	189285.20		
1360 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	129.400	STA	117.95000	15262.73	89.00000	11516.60		
SECTION TOTALS			$	3,152,218.44	$	2,468,670.16	$	
SECTION 0003 ALTERNATE PAVEMENT B ITEMS - J4I1641B								
1370 4019905 MISC. TYPE A3 SHOULDER	1885.700	SQYD						
1380 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	64705.600	SQYD						

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CALL ORDER : 405 CONTRACT ID : 070629-405 COUNTIES : JACKSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

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1390 5021340 TYPE A2 SHOULDER	7034.000 SQYD						
1400 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	144.000 LF						
1410 6179903 MISC. CONCRETE TRAFFIC BARRIER TYPE C ALT. B	4628.000 LF						
1420 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	129.400 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J4I1641B							
1430 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	5.000 EA	2670.00000	13350.00	2800.00000	14000.00		
1440 9011115 BRACKET ARM, 15 FT. OR 4.6 M	5.000 EA	720.00000	3600.00	760.00000	3800.00		
1450 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	5.000 EA	500.00000	2500.00	525.00000	2625.00		
1460 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	5730.00000	5730.00	6020.00000	6020.00		
1470 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	117.000 LF	16.00000	1872.00	17.00000	1989.00		
1480 9014003 CONDUIT, 3 IN. RIGID, PUSHED	237.000 LF	22.00000	5214.00	23.00000	5451.00		
1490 9015020 TRENCHING TYPE II	5090.000 LF	7.00000	35630.00	7.40000	37666.00		
1500 9016110 PULL BOX, PREFORMED CLASS 1	14.000 EA	1070.00000	14980.00	1125.00000	15750.00		
1510 9017002 CABLE, 2 AWG 1 CONDUCTOR	110.000 LF	1.20000	132.00	1.25000	137.50		
1520 9017006 CABLE, 6 AWG 1 CONDUCTOR	400.000 LF	1.35000	540.00	1.40000	560.00		
1530 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	680.000 LF	1.00000	680.00	1.05000	714.00		
1540 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	5580.000 LF	5.10000	28458.00	5.40000	30132.00		

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1550 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	5.000 EA	990.00000	4950.00	1040.00000	5200.00		
1560 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000 EA	3935.00000	3935.00	4130.00000	4130.00		
SECTION TOTALS		$	121,571.00	$	128,174.50	$	
SECTION 0005 HIGHWAY SIGNAL ITEMS - J4I1641B							
1570 9020111 SIGNAL HEAD, TYPE 1T	3.000 EA	760.00000	2280.00	800.00000	2400.00		
1580 9020113 SIGNAL HEAD, TYPE 3T	1.000 EA	1004.00000	1004.00	1060.00000	1060.00		
1590 9020211 SIGNAL HEAD, TYPE 1S	1.000 EA	1205.00000	1205.00	1270.00000	1270.00		
1600 9020213 SIGNAL HEAD, TYPE 3S	1.000 EA	1124.00000	1124.00	1180.00000	1180.00		
1610 9020223 SIGNAL HEAD, TYPE 33S	4.000 EA	1400.00000	5600.00	1470.00000	5880.00		
1620 9020513 SIGNAL HEAD, TYPE 3B	18.000 EA	1265.00000	22770.00	1330.00000	23940.00		
1630 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000 EA	355.00000	1420.00	370.00000	1480.00		
1640 9022708 POST, SIGNAL 8 FT. OR 2.4 M	3.000 EA	735.00000	2205.00	770.00000	2310.00		
1650 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.000 EA	1150.00000	1150.00	1210.00000	1210.00		
1660 9023126 POST, TYPE CL, 26 FT. ARM OR 7.9 M ARM	1.000 EA	6955.00000	6955.00	7300.00000	7300.00		
1670 9023127 POST, TYPE CL, 27 FT. ARM OR 8.2 M ARM	1.000 EA	6500.00000	6500.00	6800.00000	6800.00		
1680 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.000 EA	8900.00000	8900.00	9350.00000	9350.00		
1690 9023452 POST, TYPE BL, LONGEST ARM 52 FT. OR 15 8 M	1.000 EA	15700.00000	15700.00	16500.00000	16500.00		
1700 9023454 POST, TYPE BL, LONGEST ARM 54 FT. OR 16 5 M	1.000 EA	18100.00000	18100.00	19000.00000	19000.00		

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CALL ORDER : 405 CONTRACT ID : 070629-405 COUNTIES : JACKSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

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1710 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.000	EA	13300.00000	13300.00	14000.00000	14000.00		
1720 9024920 DETECTOR, PUSHBUTTON	4.000	EA	330.00000	1320.00	350.00000	1400.00		
1730 9024975 VIDEO DETECTION SYSTEM	1.000	EA	51750.00000	51750.00	54400.00000	54400.00		
1740 9025200 CONDUIT, 2 IN., TRENCH	108.000	LF	11.20000	1209.60	11.75000	1269.00		
1750 9025300 CONDUIT, 3 IN., TRENCH	108.000	LF	17.05000	1841.40	17.90000	1933.20		
1760 9025400 CONDUIT, 4 IN., TRENCH	1328.000	LF	15.25000	20252.00	16.00000	21248.00		
1770 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1110.000	LF	1.70000	1887.00	1.80000	1998.00		
1780 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	4470.000	LF	1.25000	5587.50	1.30000	5811.00		
1790 9028302 CABLE, 12 AWG 2 CONDUCTOR	820.000	LF	1.60000	1312.00	1.70000	1394.00		
1800 9028305 CABLE, 12 AWG 5 CONDUCTOR	820.000	LF	2.30000	1886.00	2.40000	1968.00		
1810 9028307 CABLE, 12 AWG 7 CONDUCTOR	8610.000	LF	3.10000	26691.00	3.30000	28413.00		
1820 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.000	EA	4125.00000	4125.00	4330.00000	4330.00		
1830 9028811 PULL BOX, PREFORMED CLASS 2	13.000	EA	1385.00000	18005.00	1450.00000	18850.00		
1840 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1710.00000	3420.00	1800.00000	3600.00		
1850 9029100 BASE, CONCRETE	20.200	CUYD	1215.00000	24543.00	1280.00000	25856.00		
SECTION TOTALS			$	272,042.50	$	286,150.20	$	
SECTION 0006 HIGHWAY SIGNING ITEMS - J4I1641B								
1860 9031010 CONCRETE FOOTINGS, EMBEDDED	11.100	CUYD	1016.67000	11285.04	1050.00000	11655.00		
1870 9031020 CONCRETE FOOTINGS, BOLT DOWN	132.800	CUYD	903.65000	120004.72	935.00000	124168.00		

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CALL ORDER : 405 CONTRACT ID : 070629-405 COUNTIES : JACKSON
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1880 9031210 STRUCTURAL STEEL POSTS	2580.000 LB	2.26000	5830.80	2.30000	5934.00		
1890 9031220 PIPE POSTS	4580.000 LB	2.01000	9205.80	2.10000	9618.00		
1900 9031240 BREAKAWAY ASSEMBLY	44.000 EA	65.43000	2878.92	68.00000	2992.00		
1910 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	22.000 EA	38.36000	843.92	40.00000	880.00		
1920 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	16.000 EA	30.53000	488.48	32.00000	512.00		
1930 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	9.000 EA	30.53000	274.77	32.00000	288.00		
1940 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	12.000 EA	38.36000	460.32	40.00000	480.00		
1950 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	4.000 EA	38.36000	153.44	40.00000	160.00		
1960 9035004 TYPE SHR2L-1 SIGN	352.000 SQFT	20.48000	7208.96	21.20000	7462.40		
1970 9035009 36 IN. OR 900 MM STOP SIGN	2.000 EA	200.52000	401.04	210.00000	420.00		
1980 9035011 SIGN, TYPE STR2L-3	2601.000 SQFT	18.71000	48664.71	20.00000	52020.00		
1990 9035013 EMERGENCY REFERENCE MARKER	12.000 EA	217.17000	2606.04	225.00000	2700.00		
2000 9035066 SIGNAL SIGN, TYPE SHR2L-3	49.000 SQFT	31.13000	1525.37	32.00000	1568.00		
2010 9039902 MISC. HIGHWAY SIGNING, SIGN TRUSS 50 FT	1.000 EA	34003.81000	34003.81	35200.00000	35200.00		
2020 9039902 MISC. HIGHWAY SIGNING, SIGN TRUSS 58 FT	1.000 EA	35107.11000	35107.11	36300.00000	36300.00		
2030 9039902 MISC. HIGHWAY SIGNING, SIGN TRUSS 65 FT	1.000 EA	38889.85000	38889.85	40200.00000	40200.00		
2040 9039902 MISC. HIGHWAY SIGNING, SIGN TRUSS 87 FT	1.000 EA	46045.53000	46045.53	47600.00000	47600.00		
2050 9039902 MISC. HIGHWAY SIGNING, SIGN TRUSS 93 FT	1.000 EA	46581.42000	46581.42	48200.00000	48200.00		
2060 9039902 MISC. HWY SIGN, STEEL TUBULAR SUPPORT80 5 FT.	1.000 EA	17101.73000	17101.73	17700.00000	17700.00		
SECTION TOTALS		$	429,561.78	$	446,057.40	$	
SECTION 0007 ITS ITEMS - J4I1641B							

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070629-405 COUNTIES : JACKSON
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2070 9109901 MISC. ITS SALVAGE		LUMP	570.00000	570.00	600.00000	600.00		
2080 9109901 MISC. RELOCATION OF FIBER OPTIC BACKBON		LUMP	29540.00000	29540.00	31000.00000	31000.00		
2090 9109901 MISC. TESTING AND DOCUMENTAION		LUMP	525.00000	525.00	550.00000	550.00		
2100 9109902 MISC. SPLICE VAULT	2.000	EA	1810.00000	3620.00	1900.00000	3800.00		
2110 9109903 MISC. CONDUIT 2-2 INCH IN TRENCH	2180.000	LF	17.60000	38368.00	18.50000	40330.00		
SECTION TOTALS			$	72,623.00	$	76,280.00	$	
SECTION 0008 UTILITIES WATER - J4I1641B								
2120 6039902 WATER 12 IN. BUTTERFLY VALVE	1.000	EA	1800.00000	1800.00	1370.00000	1370.00		
2130 6039903 WATER 12 IN. DUCTILE IRON PIPE PRES. CL 350	1705.000	LF	80.00000	136400.00	62.70000	106903.50		
2140 6039902 WATER 6 IN. MJ SLEEVE	6.000	EA	150.00000	900.00	403.00000	2418.00		
2150 6039902 WATER 12 IN., 11 DEG 15 MIN. BEND (RESTR. JT)	6.000	EA	400.00000	2400.00	612.00000	3672.00		
2160 6039902 WATER 12 IN., 22 DEG. 30 MIN. BEND (RESTR. JT)	4.000	EA	400.00000	1600.00	618.00000	2472.00		
2170 6039902 WATER 12 IN., 45 DEG. BEND (RESTR. JT.)	1.000	EA	400.00000	400.00	618.00000	618.00		
2180 6039903 WATER 18 IN. STEEL CASING PIPE	30.000	LF	200.00000	6000.00	176.00000	5280.00		
2190 6039902 WATER 2 IN. AIR RELEASE VALVE & STRUCTURE	2.000	EA	3000.00000	6000.00	2180.00000	4360.00		
2195 6039902 WATER 12 IN. X 6 IN. REDUCER	2.000	EA	250.00000	500.00	508.00000	1016.00		
2200 6039902 WATER 24 IN. STEEL CASING PIPE	497.000	EA	300.00000	149100.00	1.00000	497.00		
2205 6039902 WATER 6 IN. X 6 IN. TEE	2.000	EA	300.00000	600.00	407.00000	814.00		
2210 6039903 WATER 6 IN. DUCTILE IRON PIPE PRESSURE CL. 350	70.000	LF	100.00000	7000.00	76.00000	5320.00		

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2220 6039902 WATER 6 IN., 45 DEG. BEND (RESTR. JT.)	2.000	EA	200.00000	400.00	380.00000	760.00		
2225 6039902 WATER 6 IN. GATE VALVE	4.000	EA	600.00000	2400.00	800.00000	3200.00		
SECTION TOTALS			$	315,500.00	$	138,700.50	$	
SECTION 0009 UTILITIES SEWER - J4I1641B								
2230 6039923 SEWER 12 IN. DUCTILE IRON PIPE	1209.000	LF	70.00000	84630.00	84.20000	101797.80		
2240 6039922 SEWER BEDDING MATERIAL	161.000	EA	30.00000	4830.00	1.00000	161.00		
2250 6039924 SEWER CLASS 3 EXCAVATION	2739.000	CUYD	15.00000	41085.00	7.35000	20131.65		
2260 6039924 SEWER CONCRETE ENCASEMENT	99.000	CUYD	200.00000	19800.00	323.00000	31977.00		
2270 6039922 SEWER M.H. ADJUST 16 IN. OR LESS	2.000	EA	700.00000	1400.00	1725.00000	3450.00		
2290 6039922 SEWER M.H. FRAME & COVER	4.000	EA	300.00000	1200.00	711.00000	2844.00		
2300 6039923 SEWER NEW MANHOLE 5 FT. DIA.	72.000	LF	200.00000	14400.00	201.00000	14472.00		
SECTION TOTALS			$	167,345.00	$	174,833.45	$	
SECTION 0010 BRIDGE DWG. NO. A7483 - J4I1641B								
2310 5031010 BRIDGE APPROACH SLAB (BRIDGE)	509.000	SQYD	248.98000	126730.82	236.00000	120124.00		
2320 6071060 PEDESTRIAN FENCE (STRUCTURES)	835.000	LF	87.55000	73104.25	90.50000	75567.50		
2330 6083008 8 IN. CONCRETE MEDIAN STRIP	195.800	SQYD	170.00000	33286.00	103.00000	20167.40		
2340 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	60.000	LF	730.00000	43800.00	741.00000	44460.00		
2350 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	165.000	LF	500.00000	82500.00	651.00000	107415.00		
2360 7011207 ROCK SOCKETS (4 FT 6 IN. DIA.)	90.000	LF	600.00000	54000.00	736.00000	66240.00		
2370 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	15.000	EA	350.00000	5250.00	210.00000	3150.00		

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070629-405 COUNTIES : JACKSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

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2380 7011400 FOUNDATION INSPECTION HOLES	405.000	LF	75.00000	30375.00	105.00000	42525.00		
2390 7011500 CONCRETE CORING	66.000	LF	120.00000	7920.00	80.00000	5280.00		
2400 7011600 SONIC LOGGING TESTING	15.000	EA	700.00000	10500.00	950.00000	14250.00		
2410 7021012 STRUCTURAL STEEL PILES (12 IN.)	1360.000	LF	49.00000	66640.00	56.00000	76160.00		
2420 7024000 LOADING TESTS	1.000	EA	22000.00000	22000.00	18300.00000	18300.00		
2430 7026000 PRE-BORE FOR PILING	760.000	LF	50.00000	38000.00	50.00000	38000.00		
2440 7027000 PILE POINT REINFORCEMENT	27.000	EA	125.00000	3375.00	126.00000	3402.00		
2450 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	459.900	CUYD	550.00000	252945.00	500.00000	229950.00		
2460 7034213 SLAB ON CONCRETE I-GIRDER	3948.000	SQYD	275.00000	1085700.00	256.00000	1010688.00		
2470 7034215 SAFETY BARRIER CURB	884.000	LF	80.00000	70720.00	59.00000	52156.00		
2480 7034430 SIDEWALK (BRIDGES)	5082.000	SQFT	21.00000	106722.00	14.90000	75721.80		
2500 7059902 MISC. PRESTR. CONC I-GRD (NU 1350,110 FT.SPAN)	11.000	EA	28000.00000	308000.00	24000.00000	264000.00		
2510 7059902 MISC. PRESTR. CONC I-GRD (NU 1350,115 FT.SPAN)	11.000	EA	29000.00000	319000.00	25200.00000	277200.00		
2520 7059902 MISC. PRESTR. CONC I-GRD (NU 1350,75 FT SPAN)	11.000	EA	16000.00000	176000.00	14700.00000	161700.00		
2530 7059902 MISC. PRESTR. CONC I-GRD (NU 1350,89 FT SPAN)	11.000	EA	18000.00000	198000.00	16800.00000	184800.00		
2540 7061060 REINFORCING STEEL (BRIDGES)	28060.000	LB	1.32000	37039.20	1.06000	29743.60		
2550 7061070 MECHANICAL BAR SPLICE	48.000	EA	120.00000	5760.00	121.00000	5808.00		
2560 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	19250.00000	19250.00	20200.00000	20200.00		
2570 7101000 REINFORCING STEEL (EPOXY COATED)	83260.000	LB	1.20000	99912.00	0.95000	79097.00		

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 070629-405 COUNTIES : JACKSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2580 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	70.000	EA	1000.00000	70000.00	904.00000	63280.00		
2590 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	60000.00000	60000.00	67200.00000	67200.00		
2600 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	4500.00000	9000.00	4000.00000	8000.00		
2610 7161000 PLAIN NEOPRENE BEARING PAD	22.000	EA	750.00000	16500.00	515.00000	11330.00		
2620 7161002 LAMINATED NEOPRENE BEARING PAD	66.000	EA	880.00000	58080.00	608.00000	40128.00		
SECTION TOTALS			$	3,490,109.27	$	3,216,043.30	$	
CONTRACT TOTALS			$	19,426,625.55	$	20,454,849.84	$	

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 070629-601 COUNTIES : ST CHARLES
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I2076

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0040590	Progressive Contractors Incorporated	$ 197,875.80	100.0000%
2	0010811	Abhe & Svoboda Inc.	$ 318,770.00	161.0960%
3	0010208	Kozeny-Wagner, Inc.	$ 324,071.37	163.7751%
4	0020131	R. V. Wagner Inc.	$ 498,532.26	251.9420%

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070629-601 COUNTIES : ST CHARLES
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(2) 0010811 Abhe & Svoboda Inc. UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2076								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	420.00000	420.00	434.83000	434.83
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	2000.00000	2000.00	2100.00000	2100.00	2174.13000	2174.13
0030 6161005 CONSTRUCTION SIGNS	663.000	SQFT	5.50000	3646.50	6.00000	3978.00	5.98000	3964.74
0040 6161025 CHANNELIZER (TRIM LINE)	105.000	EA	25.00000	2625.00	27.00000	2835.00	27.17000	2852.85
0050 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	75.00000	300.00	80.00000	320.00	81.53000	326.12
0060 6161033 DIRECTIONAL INDICATOR BARRICADE	24.000	EA	50.00000	1200.00	54.00000	1296.00	54.35000	1304.40
0070 6161040 FLASHING ARROW PANEL	1.000	EA	500.00000	500.00	525.00000	525.00	543.54000	543.54
0080 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1500.00000	3000.00	1600.00000	3200.00	1630.60000	3261.20
0090 6181000 MOBILIZATION		LUMP	56081.00000	56081.00	31500.00000	31500.00	85933.66000	85933.66
0100 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	350.00000	1400.00	380.00000	1520.00	380.48000	1521.92
0110 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	3185.000	LF	1.25000	3981.25	1.50000	4777.50	1.36000	4331.60
0120 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	3174.000	LF	1.25000	3967.50	1.50000	4761.00	1.36000	4316.64
0130 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2380.000	LF	0.80000	1904.00	0.35000	833.00	0.32000	761.60
0140 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1776.000	LF	0.30000	532.80	0.35000	621.60	0.32000	568.32
0150 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4156.000	LF	0.50000	2078.00	0.55000	2285.80	0.54000	2244.24
0160 6207005A PAVEMENT MARKING REMOVAL (TAPE)	6359.000	LF	0.25000	1589.75	0.30000	1907.70	0.27000	1716.93
SECTION TOTALS			$	86,805.80	$	62,880.60	$	116,256.72
SECTION 0002 BRIDGE NO. A34402 - J6I2076								

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070629-601 COUNTIES : ST CHARLES
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(2) 0010811 Abhe & Svoboda Inc. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0170 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1200.000	SQFT	32.00000	38400.00	30.00000	36000.00	38.10000	45720.00
0180 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1200.000	SQFT	1.50000	1800.00	9.00000	10800.00	2.17000	2604.00
0190 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1300.000	SQFT	1.60000	2080.00	5.50000	7150.00	2.17000	2821.00
0200 7125370A FINISH FIELD COAT (SYSTEM G)	1300.000	SQFT	1.60000	2080.00	5.50000	7150.00	2.17000	2821.00
0210 7129901 MISC. TEMPORARY FALSEWORK		LUMP	36210.00000	36210.00	46539.40000	46539.40	22709.15000	22709.15
0220 7129902 MISC. REMOVAL AND RETROFIT OF PIN PLATE CONN	5.000	EA	5200.00000	26000.00	28900.00000	144500.00	25911.23000	129556.15
0230 7161000 PLAIN NEOPRENE BEARING PAD	5.000	EA	900.00000	4500.00	750.00000	3750.00	316.67000	1583.35
SECTION TOTALS			$	111,070.00	$	255,889.40	$	207,814.65
CONTRACT TOTALS			$	197,875.80	$	318,770.00	$	324,071.37

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070629-601 COUNTIES : ST CHARLES
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2076								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8251.00000	8251.00				
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	4520.00000	4520.00				
0030 6161005 CONSTRUCTION SIGNS	663.000	SQFT	12.43000	8241.09				
0040 6161025 CHANNELIZER (TRIM LINE)	105.000	EA	56.50000	5932.50				
0050 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	84.75000	339.00				
0060 6161033 DIRECTIONAL INDICATOR BARRICADE	24.000	EA	113.00000	2712.00				
0070 6161040 FLASHING ARROW PANEL	1.000	EA	1130.00000	1130.00				
0080 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1695.00000	3390.00				
0090 6181000 MOBILIZATION		LUMP	162185.00000	162185.00				
0100 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	395.50000	1582.00				
0110 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	3185.000	LF	1.41000	4490.85				
0120 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	3174.000	LF	1.41000	4475.34				
0130 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2380.000	LF	0.34000	809.20				
0140 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1776.000	LF	0.34000	603.84				
0150 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4156.000	LF	0.57000	2368.92				
0160 6207005A PAVEMENT MARKING REMOVAL (TAPE)	6359.000	LF	0.28000	1780.52				
SECTION TOTALS			$	212,811.26	$		$	
SECTION 0002 BRIDGE NO. A34402 - J6I2076								

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 070629-601 COUNTIES : ST CHARLES
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 7125200	1200.000	SQFT	39.61000	47532.00				
SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL								
0180 7125210	1200.000	SQFT	2.26000	2712.00				
FIELD APPLICATION OF INORGANIC ZINC PRIMER								
0190 7125365A	1300.000	SQFT	2.26000	2938.00				
INTERMEDIATE FIELD COAT (SYSTEM G)								
0200 7125370A	1300.000	SQFT	2.26000	2938.00				
FINISH FIELD COAT (SYSTEM G)								
0210 7129901		LUMP	94691.00000	94691.00				
MISC. TEMPORARY FALSEWORK								
0220 7129902	5.000	EA	26537.00000	132685.00				
MISC. REMOVAL AND RETROFIT OF PIN PLATE CONN								
0230 7161000	5.000	EA	445.00000	2225.00				
PLAIN NEOPRENE BEARING PAD								
SECTION TOTALS			$	285,721.00	$		$	
CONTRACT TOTALS			$	498,532.26	$	0.00	$	

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 070629-603 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/15/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S2057

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 174,345.77	100.0000%
2	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 182,674.41	104.7771%
3	0010583	Gershenson Construction Co. Inc.	$ 184,752.03	105.9687%
4	0011379	K.J.U., Inc. dba/K. J. Unnerstall Construction Co.	$ 187,984.87	107.8230%
5	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	$ 199,810.33	114.6058%
6	0020131	R. V. Wagner Inc.	$ 202,946.92	116.4048%
7	0010300	Unnerstall Contracting Company, Ltd.	$ 218,808.69	125.5027%
8	0010208	Kozeny-Wagner, Inc.	$ 233,423.26	133.8852%

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070629-603 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 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) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S2057								
0010 2031000 CLASS A EXCAVATION	602.000	CUYD	6.00000	3612.00	7.15000	4304.30	14.40000	8668.80
0020 2035500 EMBANKMENT IN PLACE	915.000	CUYD	12.00000	10980.00	11.27000	10312.05	14.80000	13542.00
0030 2036000 COMPACTING EMBANKMENT	502.000	CUYD	2.00000	1004.00	1.87000	938.74	4.00000	2008.00
0040 2072000 LINEAR GRADING CLASS 2	3.500	STA	622.00000	2177.00	550.73000	1927.56	803.00000	2810.50
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2621.000	SQYD	5.00000	13105.00	4.60000	12056.60	4.20000	11008.20
0060 4019905 MISC. OPTIONAL PAVEMENT	2621.300	SQYD	18.55000	48625.12	22.28000	58402.56	20.10000	52688.13
0070 6071012A CHAIN-LINK FENCE (60 IN.)	498.000	LF	13.70000	6822.60	15.34000	7639.32	13.80000	6872.40
0080 6091041 CONCRETE GUTTER TYPE A	30.000	LF	52.00000	1560.00	29.31000	879.30	95.30000	2859.00
0090 6097000 ROCK LINING	2.000	CUYD	150.00000	300.00	239.60000	479.20	101.00000	202.00
0100 6099903 MISC. OPTIONAL CURB	120.000	LF	25.00000	3000.00	19.69000	2362.80	19.60000	2352.00
0110 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.000	EA	750.00000	750.00	922.08000	922.08	1599.00000	1599.00
0120 6161005 CONSTRUCTION SIGNS	262.000	SQFT	5.00000	1310.00	8.55000	2240.10	5.05000	1323.10
0130 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	5.00000	125.00	13.44000	336.00	12.10000	302.50
0140 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	5.00000	100.00	50.39000	1007.80	45.40000	908.00
0150 6161040 FLASHING ARROW PANEL	1.000	EA	100.00000	100.00	559.87000	559.87	504.00000	504.00
0160 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	25.00000	50.00	111.97000	223.94	101.00000	202.00
0170 6181000 MOBILIZATION		LUMP	17600.00000	17600.00	18487.42000	18487.42	19920.00000	19920.00
0180 6191000 PAVEMENT EDGE TREATMENT	180.000	LF	5.00000	900.00	1.58000	284.40	5.30000	954.00
0190 6199901 MISC. CONCRETE WHEEL STOPS		LUMP	4000.00000	4000.00	5420.59000	5420.59	4211.00000	4211.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070629-603 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 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) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0200 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1327.000 LF	0.55000	729.85	0.62000	822.74	0.55000	729.85
0210 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	2.000 EA	45.00000	90.00	50.39000	100.78	45.40000	90.80
0220 6206103 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, STRAIGHT ARROW	3.000 EA	45.00000	135.00	50.39000	151.17	45.40000	136.20
0230 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	51.000 LF	1.50000	76.50	1.68000	85.68	1.50000	76.50
0240 6209902 MISC. WHITE ACRYLIC HANDICAP SYMBOLS	3.000 EA	75.00000	225.00	83.98000	251.94	75.60000	226.80
0250 6209903 MISC. 24 IN. WHITE STOP BAR	34.000 LF	5.00000	170.00	5.60000	190.40	5.05000	171.70
0260 7250336A 36 IN. PIPE GROUP B	92.000 LF	50.00000	4600.00	63.40000	5832.80	78.90000	7258.80
0270 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	5.000 FT	375.00000	1875.00	370.23000	1851.15	225.00000	1125.00
0280 7320036A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	850.00000	1700.00	559.91000	1119.82	1227.00000	2454.00
0290 8051000A SEEDING - COOL SEASON MIXTURES	1.500 ACRE	3200.00000	4800.00	2799.33000	4199.00	2520.00000	3780.00
0300 8061016 SEDIMENT REMOVAL	18.000 CUYD	1.00000	18.00	28.93000	520.74	50.40000	907.20
0310 8061017 TEMPORARY SEEDING AND MULCHING	1.500 ACRE	1650.00000	2475.00	2799.33000	4199.00	2520.00000	3780.00
0320 8061019 SILT FENCE	873.000 LF	2.80000	2444.40	2.80000	2444.40	2.50000	2182.50
0330 8061022 TYPE II DITCH CHECK	8.000 EA	250.00000	2000.00	223.95000	1791.60	202.00000	1616.00
SECTION TOTALS		$	137,459.47	$	152,345.85	$	157,469.98
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S2057							
0340 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	207.000 LF	9.90000	2049.30	8.96000	1854.72	8.05000	1666.35
0350 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	8.000 LF	16.00000	128.00	13.44000	107.52	12.10000	96.80

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070629-603 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 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) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0360 9016112 PULL BOX, PREFORMED CLASS 3	1.000 EA	2116.00000	2116.00	1511.64000	1511.64	1361.00000	1361.00
0370 9017008 CABLE, 8 AWG 1 CONDUCTOR	710.000 LF	1.30000	923.00	1.40000	994.00	1.25000	887.50
0380 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	370.000 LF	0.75000	277.50	1.12000	414.40	1.00000	370.00
0390 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000 EA	1242.00000	2484.00	1259.70000	2519.40	1134.00000	2268.00
0400 9019902 MISC. 240V COMBIN POWER SUPPLY & CONTROLLER	1.000 EA	12353.00000	12353.00	4938.02000	4938.02	4445.00000	4445.00
0410 9019902 MISC. 400W TENON MOUNTED HPS LUMINAIRE	4.000 EA	668.00000	2672.00	685.28000	2741.12	617.00000	2468.00
0420 9019902 MISC. 45FT. TENON MOUNT, TYPE AT POLE, D2	2.000 EA	2590.00000	5180.00	2776.93000	5553.86	2500.00000	5000.00
0430 9019902 MISC. TENON MOUNT TWO HEAD BRACKET	2.000 EA	204.00000	408.00	201.55000	403.10	181.00000	362.00
SECTION TOTALS		$	28,590.80	$	21,037.78	$	18,924.65
SECTION 0003 HIGHWAY SIGNING ITEMS - J6S2057							
0440 9031010 CONCRETE FOOTINGS, EMBEDDED	0.400 CUYD	1200.00000	480.00	1343.72000	537.49	1210.00000	484.00
0450 9031210 STRUCTURAL STEEL POSTS	610.000 LB	3.00000	1830.00	3.36000	2049.60	3.00000	1830.00
0460 9031220 PIPE POSTS	190.000 LB	3.25000	617.50	3.64000	691.60	3.30000	627.00
0470 9031240 BREAKAWAY ASSEMBLY	1.000 EA	75.00000	75.00	83.98000	83.98	75.60000	75.60
0480 9031250A U-CHANNEL POST, 3 LB	204.000 LF	11.50000	2346.00	12.88000	2627.52	11.60000	2366.40
0490 9035004 TYPE SHR2L-1 SIGN	132.000 SQFT	21.00000	2772.00	23.52000	3104.64	21.20000	2798.40
0500 9035009 36 IN. OR 900 MM STOP SIGN	1.000 EA	175.00000	175.00	195.95000	195.95	176.00000	176.00
SECTION TOTALS		$	8,295.50	$	9,290.78	$	8,357.40
CONTRACT TOTALS		$	174,345.77	$	182,674.41	$	184,752.03

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070629-603 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011379 K.J.U., Inc. dba/ K.J. Unner UNIT PRICE	 AMOUNT	(5) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	 AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S2057								
0010 2031000 CLASS A EXCAVATION	602.000	CUYD	12.00000	7224.00	10.25000	6170.50	5.42000	3262.84
0020 2035500 EMBANKMENT IN PLACE	915.000	CUYD	15.00000	13725.00	22.50000	20587.50	12.25000	11208.75
0030 2036000 COMPACTING EMBANKMENT	502.000	CUYD	4.00000	2008.00	11.20000	5622.40	6.50000	3263.00
0040 2072000 LINEAR GRADING CLASS 2	3.500	STA	450.00000	1575.00	1370.00000	4795.00	466.00000	1631.00
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2621.000	SQYD	5.50000	14415.50	3.35000	8780.35	3.92000	10274.32
0060 4019905 MISC. OPTIONAL PAVEMENT	2621.300	SQYD	18.55000	48625.12	19.75000	51770.68	23.10000	60552.03
0070 6071012A CHAIN-LINK FENCE (60 IN.)	498.000	LF	16.00000	7968.00	15.15000	7544.70	21.00000	10458.00
0080 6091041 CONCRETE GUTTER TYPE A	30.000	LF	36.00000	1080.00	48.35000	1450.50	29.00000	870.00
0090 6097000 ROCK LINING	2.000	CUYD	100.00000	200.00	275.00000	550.00	410.00000	820.00
0100 6099903 MISC. OPTIONAL CURB	120.000	LF	22.50000	2700.00	12.00000	1440.00	21.00000	2520.00
0110 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.000	EA	650.00000	650.00	500.00000	500.00	2010.00000	2010.00
0120 6161005 CONSTRUCTION SIGNS	262.000	SQFT	6.00000	1572.00	6.50000	1703.00	5.85000	1532.70
0130 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	20.00000	500.00	22.00000	550.00	14.00000	350.00
0140 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	50.00000	1000.00	55.30000	1106.00	53.00000	1060.00
0150 6161040 FLASHING ARROW PANEL	1.000	EA	1000.00000	1000.00	1100.00000	1100.00	585.00000	585.00
0160 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	110.00000	220.00	117.00000	234.00
0170 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	13500.00000	13500.00	22000.00000	22000.00
0180 6191000 PAVEMENT EDGE TREATMENT	180.000	LF	5.00000	900.00	5.00000	900.00	5.85000	1053.00
0190 6199901 MISC. CONCRETE WHEEL STOPS		LUMP	4000.00000	4000.00	3500.00000	3500.00	5430.00000	5430.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070629-603 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011379 K.J.U., Inc. dba/ K.J. Unner UNIT PRICE	AMOUNT	(5) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0200 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1327.000 LF	0.55000	729.85	0.60000	796.20	0.64000	849.28
0210 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	2.000 EA	45.00000	90.00	49.75000	99.50	53.00000	106.00
0220 6206103 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, STRAIGHT ARROW	3.000 EA	45.00000	135.00	49.75000	149.25	53.00000	159.00
0230 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	51.000 LF	1.50000	76.50	1.65000	84.15	2.00000	102.00
0240 6209902 MISC. WHITE ACRYLIC HANDICAP SYMBOLS	3.000 EA	75.00000	225.00	82.95000	248.85	88.00000	264.00
0250 6209903 MISC. 24 IN. WHITE STOP BAR	34.000 LF	34.00000	1156.00	5.55000	188.70	6.00000	204.00
0260 7250336A 36 IN. PIPE GROUP B	92.000 LF	55.00000	5060.00	70.00000	6440.00	96.00000	8832.00
0270 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	5.000 FT	360.00000	1800.00	400.00000	2000.00	405.00000	2025.00
0280 7320036A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	550.00000	1100.00	850.00000	1700.00	1009.00000	2018.00
0290 8051000A SEEDING - COOL SEASON MIXTURES	1.500 ACRE	2500.00000	3750.00	2750.00000	4125.00	3500.00000	5250.00
0300 8061016 SEDIMENT REMOVAL	18.000 CUYD	1.00000	18.00	74.00000	1332.00	47.00000	846.00
0310 8061017 TEMPORARY SEEDING AND MULCHING	1.500 ACRE	900.00000	1350.00	2750.00000	4125.00	3500.00000	5250.00
0320 8061019 SILT FENCE	873.000 LF	2.80000	2444.40	2.75000	2400.75	3.00000	2619.00
0330 8061022 TYPE II DITCH CHECK	8.000 EA	250.00000	2000.00	220.00000	1760.00	210.00000	1680.00
SECTION TOTALS		$	159,277.37	$	157,240.03	$	169,318.92
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S2057							
0340 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	207.000 LF	8.00000	1656.00	11.00000	2277.00	10.00000	2070.00
0350 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	8.000 LF	12.00000	96.00	18.35000	146.80	14.00000	112.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070629-603 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011379 K.J.U., Inc. dba/ K.J. Unner UNIT PRICE	 AMOUNT	(5) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	 AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
0360 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	1350.00000	1350.00	2340.00000	2340.00	1580.00000	1580.00
0370 9017008 CABLE, 8 AWG 1 CONDUCTOR	710.000	LF	1.25000	887.50	1.45000	1029.50	1.50000	1065.00
0380 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	370.000	LF	1.00000	370.00	0.85000	314.50	1.20000	444.00
0390 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	1125.00000	2250.00	1375.00000	2750.00	1300.00000	2600.00
0400 9019902 MISC. 240V COMBIN POWER SUPPLY & CONTROLLER	1.000	EA	4410.00000	4410.00	13660.00000	13660.00	5200.00000	5200.00
0410 9019902 MISC. 400W TENON MOUNTED HPS LUMINAIRE	4.000	EA	612.00000	2448.00	740.00000	2960.00	700.00000	2800.00
0420 9019902 MISC. 45FT. TENON MOUNT, TYPE AT POLE, D2	2.000	EA	2480.00000	4960.00	2850.00000	5700.00	2900.00000	5800.00
0430 9019902 MISC. TENON MOUNT TWO HEAD BRACKET	2.000	EA	180.00000	360.00	225.00000	450.00	210.00000	420.00
SECTION TOTALS			$	18,787.50	$	31,627.80	$	22,091.00
SECTION 0003 HIGHWAY SIGNING ITEMS - J6S2057								
0440 9031010 CONCRETE FOOTINGS, EMBEDDED	0.400	CUYD	2000.00000	800.00	2200.00000	880.00	2300.00000	920.00
0450 9031210 STRUCTURAL STEEL POSTS	610.000	LB	4.00000	2440.00	4.40000	2684.00	4.70000	2867.00
0460 9031220 PIPE POSTS	190.000	LB	3.00000	570.00	3.30000	627.00	3.50000	665.00
0470 9031240 BREAKAWAY ASSEMBLY	1.000	EA	80.00000	80.00	88.50000	88.50	94.00000	94.00
0480 9031250A U-CHANNEL POST, 3 LB	204.000	LF	12.00000	2448.00	13.25000	2703.00	14.00000	2856.00
0490 9035004 TYPE SHR2L-1 SIGN	132.000	SQFT	26.00000	3432.00	28.75000	3795.00	30.00000	3960.00
0500 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	150.00000	150.00	165.00000	165.00	175.00000	175.00
SECTION TOTALS			$	9,920.00	$	10,942.50	$	11,537.00
CONTRACT TOTALS			$	187,984.87	$	199,810.33	$	202,946.92

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070629-603 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010300 Unnerstall Contracting Compa UNIT PRICE	 AMOUNT	(8) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S2057								
0010 2031000 CLASS A EXCAVATION	602.000	CUYD	8.75000	5267.50	14.89000	8963.78		
0020 2035500 EMBANKMENT IN PLACE	915.000	CUYD	16.30000	14914.50	23.57000	21566.55		
0030 2036000 COMPACTING EMBANKMENT	502.000	CUYD	2.00000	1004.00	15.05000	7555.10		
0040 2072000 LINEAR GRADING CLASS 2	3.500	STA	300.00000	1050.00	1851.70000	6480.95		
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2621.000	SQYD	5.00000	13105.00	4.34000	11375.14		
0060 4019905 MISC. OPTIONAL PAVEMENT	2621.300	SQYD	26.50000	69464.45	18.53000	48572.69		
0070 6071012A CHAIN-LINK FENCE (60 IN.)	498.000	LF	20.00000	9960.00	19.93000	9925.14		
0080 6091041 CONCRETE GUTTER TYPE A	30.000	LF	45.00000	1350.00	48.44000	1453.20		
0090 6097000 ROCK LINING	2.000	CUYD	80.00000	160.00	323.31000	646.62		
0100 6099903 MISC. OPTIONAL CURB	120.000	LF	21.00000	2520.00	12.18000	1461.60		
0110 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.000	EA	750.00000	750.00	229.49000	229.49		
0120 6161005 CONSTRUCTION SIGNS	262.000	SQFT	7.00000	1834.00	6.64000	1739.68		
0130 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	30.00000	750.00	22.14000	553.50		
0140 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	58.00000	1160.00	55.35000	1107.00		
0150 6161040 FLASHING ARROW PANEL	1.000	EA	1200.00000	1200.00	1106.95000	1106.95		
0160 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	120.00000	240.00	110.70000	221.40		
0170 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	36801.68000	36801.68		
0180 6191000 PAVEMENT EDGE TREATMENT	180.000	LF	13.00000	2340.00	10.13000	1823.40		
0190 6199901 MISC. CONCRETE WHEEL STOPS		LUMP	3000.00000	3000.00	1778.33000	1778.33		

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070629-603 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010300 Unnerstall Contracting Compa UNIT PRICE	 AMOUNT	(8) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0200 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1327.000	LF	0.62000	822.74	0.61000	809.47		
0210 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	2.000	EA	50.00000	100.00	49.81000	99.62		
0220 6206103 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, STRAIGHT ARROW	3.000	EA	50.00000	150.00	49.81000	149.43		
0230 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	51.000	LF	2.00000	102.00	1.66000	84.66		
0240 6209902 MISC. WHITE ACRYLIC HANDICAP SYMBOLS	3.000	EA	100.00000	300.00	83.02000	249.06		
0250 6209903 MISC. 24 IN. WHITE STOP BAR	34.000	LF	7.00000	238.00	5.53000	188.02		
0260 7250336A 36 IN. PIPE GROUP B	92.000	LF	80.00000	7360.00	74.63000	6865.96		
0270 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	5.000	FT	450.00000	2250.00	656.77000	3283.85		
0280 7320036A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	800.00000	1600.00	1159.74000	2319.48		
0290 8051000A SEEDING - COOL SEASON MIXTURES	1.500	ACRE	4500.00000	6750.00	3542.23000	5313.35		
0300 8061016 SEDIMENT REMOVAL	18.000	CUYD	20.00000	360.00	22.14000	398.52		
0310 8061017 TEMPORARY SEEDING AND MULCHING	1.500	ACRE	4000.00000	6000.00	1826.46000	2739.69		
0320 8061019 SILT FENCE	873.000	LF	4.00000	3492.00	3.10000	2706.30		
0330 8061022 TYPE II DITCH CHECK	8.000	EA	400.00000	3200.00	276.74000	2213.92		
SECTION TOTALS			$	177,794.19	$	190,783.53	$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S2057								
0340 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	207.000	LF	20.00000	4140.00	10.96000	2268.72		
0350 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	8.000	LF	44.00000	352.00	18.38000	147.04		

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 070629-603 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010300 Unnerstall Contracting Compa UNIT PRICE	AMOUNT	(8) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 9016112 PULL BOX, PREFORMED CLASS 3	1.000 EA	2400.00000	2400.00	2342.29000	2342.29		
0370 9017008 CABLE, 8 AWG 1 CONDUCTOR	710.000 LF	3.25000	2307.50	1.44000	1022.40		
0380 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	370.000 LF	2.25000	832.50	0.84000	310.80		
0390 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000 EA	1925.00000	3850.00	1374.83000	2749.66		
0400 9019902 MISC. 240V COMBIN POWER SUPPLY & CONTROLLER	1.000 EA	7600.00000	7600.00	13674.10000	13674.10		
0410 9019902 MISC. 400W TENON MOUNTED HPS LUMINAIRE	4.000 EA	350.00000	1400.00	739.44000	2957.76		
0420 9019902 MISC. 45FT. TENON MOUNT, TYPE AT POLE, D2	2.000 EA	2700.00000	5400.00	2866.99000	5733.98		
0430 9019902 MISC. TENON MOUNT TWO HEAD BRACKET	2.000 EA	320.00000	640.00	225.82000	451.64		
SECTION TOTALS		$	28,922.00	$	31,658.39	$	
SECTION 0003 HIGHWAY SIGNING ITEMS - J6S2057							
0440 9031010 CONCRETE FOOTINGS, EMBEDDED	0.400 CUYD	2500.00000	1000.00	2213.89000	885.56		
0450 9031210 STRUCTURAL STEEL POSTS	610.000 LB	4.80000	2928.00	4.43000	2702.30		
0460 9031220 PIPE POSTS	190.000 LB	3.75000	712.50	3.32000	630.80		
0470 9031240 BREAKAWAY ASSEMBLY	1.000 EA	100.00000	100.00	88.56000	88.56		
0480 9031250A U-CHANNEL POST, 3 LB	204.000 LF	15.00000	3060.00	13.28000	2709.12		
0490 9035004 TYPE SHR2L-1 SIGN	132.000 SQFT	31.00000	4092.00	28.78000	3798.96		
0500 9035009 36 IN. OR 900 MM STOP SIGN	1.000 EA	200.00000	200.00	166.04000	166.04		
SECTION TOTALS		$	12,092.50	$	10,981.34	$	
CONTRACT TOTALS		$	218,808.69	$	233,423.26	$	

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 070629-604 COUNTIES : FRANKLIN
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 05/23/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6P1914

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 316,121.86	100.0000%
2	0010300	Unnerstall Contracting Company, Ltd.	$ 357,346.60	113.0408%
3	0010583	Gershenson Construction Co. Inc.	$ 363,754.00	115.0677%
4	0011379	K.J.U., Inc. dba/K. J. Unnerstall Construction Co.	$ 376,294.60	119.0347%
5	0010307	N. B. West Contracting Company	$ 387,555.95	122.5970%
6	0010854	JRW Construction, Inc.	$ 403,422.30	127.6161%
7	0011105	Gaines Construction, Inc.	$ 425,685.22	134.6586%
8	0020131	R. V. Wagner Inc.	$ 485,658.69	153.6302%
9	0011146	APAC-Missouri, Inc.	$ 515,793.62	163.1629%

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070629-604 COUNTIES : FRANKLIN
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(2) 0010300 Unnerstall Contracting Compa UNIT PRICE	AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1914								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	6381.55000	6381.55	7960.00000	7960.00	6048.00000	6048.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	11322.95000	11322.95	16500.00000	16500.00	15270.00000	15270.00
0030 2031000 CLASS A EXCAVATION	3109.000	CUYD	6.62000	20581.58	9.60000	29846.40	12.30000	38240.70
0040 2032000 CLASS C EXCAVATION	60.000	CUYD	20.00000	1200.00	62.00000	3720.00	74.20000	4452.00
0050 2036000 COMPACTING EMBANKMENT	1390.000	CUYD	3.48000	4837.20	1.50000	2085.00	4.30000	5977.00
0060 2037075 COMPACTING IN CUT	17.300	STA	300.52000	5199.00	300.00000	5190.00	578.00000	9999.40
0070 2063000 CLASS 3 EXCAVATION	2.000	CUYD	146.42000	292.84	150.00000	300.00	50.40000	100.80
0080 2071000 LINEAR GRADING CLASS 1	3.100	STA	627.61000	1945.59	400.00000	1240.00	885.00000	2743.50
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3882.000	SQYD	5.55000	21545.10	5.50000	21351.00	5.95000	23097.90
0100 4010150 TYPE A2 SHOULDER	1009.000	SQYD	27.66000	27908.94	30.00000	30270.00	26.10000	26334.90
0110 4019905 MISC. MAINLINE OPTIONAL PAVEMENT	2459.000	SQYD	38.77000	95335.43	51.00000	125409.00	37.50000	92212.50
0120 4019905 MISC. OTHER OPTIONAL PAVEMENT	310.000	SQYD	44.33000	13742.30	34.00000	10540.00	31.60000	9796.00
0130 6044011 PIPE COLLAR, TYPE A	2.000	EA	879.99000	1759.98	425.00000	850.00	477.00000	954.00
0140 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	50.000	LF	45.21000	2260.50	45.00000	2250.00	26.20000	1310.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2712.52000	2712.52	2700.00000	2700.00	1865.00000	1865.00
0160 6066610 END ANCHOR	1.000	EA	1356.26000	1356.26	1400.00000	1400.00	857.00000	857.00
0170 6091051 CURB AND GUTTER TYPE A	91.000	LF	36.93000	3360.63	41.00000	3731.00	34.40000	3130.40
0180 6097000 ROCK LINING	2.000	CUYD	193.02000	386.04	150.00000	300.00	101.00000	202.00
0190 6161005 CONSTRUCTION SIGNS	427.000	SQFT	6.78000	2895.06	8.00000	3416.00	6.05000	2583.35

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070629-604 COUNTIES : FRANKLIN
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0010300 Unnerstall Contracting Compa UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0200 6161025 CHANNELIZER (TRIM LINE)	90.000	EA	24.87000	2238.30	28.00000	2520.00	22.20000	1998.00
0210 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	113.02000	226.04	200.00000	400.00	101.00000	202.00
0220 6181000 MOBILIZATION		LUMP	28430.92000	28430.92	16000.00000	16000.00	51770.00000	51770.00
0230 6191000 PAVEMENT EDGE TREATMENT	2285.000	LF	1.32000	3016.20	3.70000	8454.50	4.35000	9939.75
0240 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	12.000	LF	25.43000	305.16	25.00000	300.00	20.70000	248.40
0250 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	338.000	LF	25.43000	8595.34	25.00000	8450.00	20.70000	6996.60
0260 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	367.32000	1469.28	390.00000	1560.00	323.00000	1292.00
0270 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	6146.000	LF	0.44000	2704.24	0.50000	3073.00	0.40000	2458.40
0280 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	4043.000	LF	0.62000	2506.66	0.70000	2830.10	0.60000	2425.80
0290 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	7066.000	LF	0.45000	3179.70	0.60000	4239.60	0.50000	3533.00
0300 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	17.400	STA	197.79000	3441.55	360.00000	6264.00	363.00000	6316.20
0310 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	4445.45000	4445.45	9500.00000	9500.00	6250.00000	6250.00
0320 7250318A 18 IN. PIPE GROUP B	16.000	LF	111.88000	1790.08	50.00000	800.00	59.50000	952.00
0330 7250415 15 IN. PIPE GROUP C	102.000	LF	55.88000	5699.76	48.00000	4896.00	56.30000	5742.60
0340 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	412.95000	412.95	450.00000	450.00	611.00000	611.00
0350 8051000A SEEDING - COOL SEASON MIXTURES	1.300	ACRE	5425.04000	7052.55	3400.00000	4420.00	3226.00000	4193.80
0360 8061016 SEDIMENT REMOVAL	36.000	CUYD	7.47000	268.92	5.00000	180.00	38.10000	1371.60

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070629-604 COUNTIES : FRANKLIN
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0010300 Unnerstall Contracting Compa UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0370 8061019 SILT FENCE	940.000	LF	4.52000	4248.80	3.50000	3290.00	2.80000	2632.00
0380 8061022 TYPE II DITCH CHECK	26.000	EA	186.48000	4848.48	165.00000	4290.00	186.00000	4836.00
SECTION TOTALS			$	309,903.85	$	350,975.60	$	358,943.60
SECTION 0002 HIGHWAY SIGNING ITEMS - J6P1914								
0390 9031250A U-CHANNEL POST, 3 LB	259.000	LF	13.56000	3512.04	14.00000	3626.00	11.60000	3004.40
0400 9035004 TYPE SHR2L-1 SIGN	51.000	SQFT	33.91000	1729.41	35.00000	1785.00	21.20000	1081.20
0410 9035064 TYPE STR2L-1 SIGN	24.000	SQFT	40.69000	976.56	40.00000	960.00	30.20000	724.80
SECTION TOTALS			$	6,218.01	$	6,371.00	$	4,810.40
CONTRACT TOTALS			$	316,121.86	$	357,346.60	$	363,754.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070629-604 COUNTIES : FRANKLIN
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011379 K.J.U., Inc. dba/ K.J. Unner UNIT PRICE	 AMOUNT	(5) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(6) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1914								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	3100.00000	3100.00	12000.00000	12000.00	8500.00000	8500.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10290.00000	10290.00	18427.00000	18427.00	13750.00000	13750.00
0030 2031000 CLASS A EXCAVATION	3109.000	CUYD	11.00000	34199.00	15.00000	46635.00	17.00000	52853.00
0040 2032000 CLASS C EXCAVATION	60.000	CUYD	65.00000	3900.00	60.00000	3600.00	51.00000	3060.00
0050 2036000 COMPACTING EMBANKMENT	1390.000	CUYD	4.00000	5560.00	1.00000	1390.00	5.00000	6950.00
0060 2037075 COMPACTING IN CUT	17.300	STA	200.00000	3460.00	100.00000	1730.00	700.00000	12110.00
0070 2063000 CLASS 3 EXCAVATION	2.000	CUYD	100.00000	200.00	20.00000	40.00	16.00000	32.00
0080 2071000 LINEAR GRADING CLASS 1	3.100	STA	900.00000	2790.00	1200.00000	3720.00	888.00000	2752.80
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3882.000	SQYD	5.00000	19410.00	5.50000	21351.00	7.00000	27174.00
0100 4010150 TYPE A2 SHOULDER	1009.000	SQYD	31.00000	31279.00	26.75000	26990.75	28.00000	28252.00
0110 4019905 MISC. MAINLINE OPTIONAL PAVEMENT	2459.000	SQYD	46.00000	113114.00	46.50000	114343.50	51.00000	125409.00
0120 4019905 MISC. OTHER OPTIONAL PAVEMENT	310.000	SQYD	29.00000	8990.00	38.00000	11780.00	45.00000	13950.00
0130 6044011 PIPE COLLAR, TYPE A	2.000	EA	1000.00000	2000.00	350.00000	700.00	700.00000	1400.00
0140 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	50.000	LF	50.00000	2500.00	40.00000	2000.00	40.00000	2000.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2400.00000	2400.00	2400.00000	2400.00	2400.00000	2400.00
0160 6066610 END ANCHOR	1.000	EA	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0170 6091051 CURB AND GUTTER TYPE A	91.000	LF	35.00000	3185.00	25.00000	2275.00	29.00000	2639.00
0180 6097000 ROCK LINING	2.000	CUYD	60.00000	120.00	150.00000	300.00	150.00000	300.00
0190 6161005 CONSTRUCTION SIGNS	427.000	SQFT	7.50000	3202.50	9.00000	3843.00	7.00000	2989.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070629-604 COUNTIES : FRANKLIN
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011379 K.J.U., Inc. dba/ K.J. Unner UNIT PRICE	 AMOUNT	(5) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(6) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
0200 6161025 CHANNELIZER (TRIM LINE)	90.000	EA	25.00000	2250.00	25.00000	2250.00	25.00000	2250.00
0210 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	75.00000	150.00	125.00000	250.00
0220 6181000 MOBILIZATION		LUMP	60800.00000	60800.00	45093.00000	45093.00	34000.00000	34000.00
0230 6191000 PAVEMENT EDGE TREATMENT	2285.000	LF	4.00000	9140.00	5.00000	11425.00	4.50000	10282.50
0240 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	12.000	LF	20.53000	246.36	20.53000	246.36	22.05000	264.60
0250 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	338.000	LF	20.53000	6939.14	20.53000	6939.14	22.05000	7452.90
0260 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	320.00000	1280.00	320.00000	1280.00	350.00000	1400.00
0270 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	6146.000	LF	0.40000	2458.40	0.40000	2458.40	0.40000	2458.40
0280 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	4043.000	LF	0.60000	2425.80	0.60000	2425.80	0.60000	2425.80
0290 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	7066.000	LF	0.50000	3533.00	0.50000	3533.00	0.40000	2826.40
0300 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	17.400	STA	396.00000	6890.40	280.00000	4872.00	1.00000	17.40
0310 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	7500.00000	7500.00	6000.00000	6000.00	7270.00000	7270.00
0320 7250318A 18 IN. PIPE GROUP B	16.000	LF	39.00000	624.00	60.00000	960.00	75.00000	1200.00
0330 7250415 15 IN. PIPE GROUP C	102.000	LF	34.00000	3468.00	65.00000	6630.00	32.75000	3340.50
0340 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	500.00000	500.00	850.00000	850.00	111.00000	111.00
0350 8051000A SEEDING - COOL SEASON MIXTURES	1.300	ACRE	3200.00000	4160.00	3500.00000	4550.00	4800.00000	6240.00
0360 8061016 SEDIMENT REMOVAL	36.000	CUYD	1.00000	36.00	1.00000	36.00	10.00000	360.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070629-604 COUNTIES : FRANKLIN
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011379 K.J.U., Inc. dba/ K.J. Unner UNIT PRICE	 AMOUNT	(5) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(6) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
0370 8061019 SILT FENCE	940.000	LF	2.80000	2632.00	3.00000	2820.00	4.00000	3760.00
0380 8061022 TYPE II DITCH CHECK	26.000	EA	185.00000	4810.00	185.00000	4810.00	165.00000	4290.00
SECTION TOTALS			$	370,792.60	$	382,053.95	$	397,920.30
SECTION 0002 HIGHWAY SIGNING ITEMS - J6P1914								
0390 9031250A U-CHANNEL POST, 3 LB	259.000	LF	12.00000	3108.00	12.00000	3108.00	12.00000	3108.00
0400 9035004 TYPE SHR2L-1 SIGN	51.000	SQFT	30.00000	1530.00	30.00000	1530.00	30.00000	1530.00
0410 9035064 TYPE STR2L-1 SIGN	24.000	SQFT	36.00000	864.00	36.00000	864.00	36.00000	864.00
SECTION TOTALS			$	5,502.00	$	5,502.00	$	5,502.00
CONTRACT TOTALS			$	376,294.60	$	387,555.95	$	403,422.30

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070629-604 COUNTIES : FRANKLIN
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT	(9) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1914								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	10500.00000	10500.00	16800.00000	16800.00	2954.05000	2954.05
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	14500.00000	14500.00	20667.00000	20667.00	11738.12000	11738.12
0030 2031000 CLASS A EXCAVATION	3109.000	CUYD	19.25000	59848.25	10.00000	31090.00	23.47000	72968.23
0040 2032000 CLASS C EXCAVATION	60.000	CUYD	85.00000	5100.00	129.00000	7740.00	88.30000	5298.00
0050 2036000 COMPACTING EMBANKMENT	1390.000	CUYD	3.50000	4865.00	4.00000	5560.00	2.80000	3892.00
0060 2037075 COMPACTING IN CUT	17.300	STA	450.00000	7785.00	126.00000	2179.80	1716.20000	29690.26
0070 2063000 CLASS 3 EXCAVATION	2.000	CUYD	85.00000	170.00	263.00000	526.00	765.92000	1531.84
0080 2071000 LINEAR GRADING CLASS 1	3.100	STA	12.75000	39.53	1077.00000	3338.70	846.85000	2625.24
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3882.000	SQYD	7.15000	27756.30	8.00000	31056.00	14.50000	56289.00
0100 4010150 TYPE A2 SHOULDER	1009.000	SQYD	23.85000	24064.65	35.00000	35315.00	29.79000	30058.11
0110 4019905 MISC. MAINLINE OPTIONAL PAVEMENT	2459.000	SQYD	55.00000	135245.00	42.00000	103278.00	69.57000	171072.63
0120 4019905 MISC. OTHER OPTIONAL PAVEMENT	310.000	SQYD	54.00000	16740.00	63.00000	19530.00	40.10000	12431.00
0130 6044011 PIPE COLLAR, TYPE A	2.000	EA	725.00000	1450.00	414.00000	828.00	2191.65000	4383.30
0140 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	50.000	LF	40.00000	2000.00	42.00000	2100.00	65.97000	3298.50
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2400.00000	2400.00	2520.00000	2520.00	3958.28000	3958.28
0160 6066610 END ANCHOR	1.000	EA	1200.00000	1200.00	1260.00000	1260.00	1979.13000	1979.13
0170 6091051 CURB AND GUTTER TYPE A	91.000	LF	29.00000	2639.00	26.00000	2366.00	70.66000	6430.06
0180 6097000 ROCK LINING	2.000	CUYD	225.00000	450.00	263.00000	526.00	370.55000	741.10
0190 6161005 CONSTRUCTION SIGNS	427.000	SQFT	6.00000	2562.00	6.00000	2562.00	6.63000	2831.01

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070629-604 COUNTIES : FRANKLIN
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT	(9) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0200 6161025 CHANNELIZER (TRIM LINE)	90.000	EA	22.00000	1980.00	23.00000	2070.00	24.32000	2188.80
0210 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	105.00000	210.00	110.53000	221.06
0220 6181000 MOBILIZATION		LUMP	46000.00000	46000.00	135916.00000	135916.00	23993.34000	23993.34
0230 6191000 PAVEMENT EDGE TREATMENT	2285.000	LF	3.30000	7540.50	3.00000	6855.00	2.02000	4615.70
0240 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	12.000	LF	22.50000	270.00	22.00000	264.00	22.22000	266.64
0250 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	338.000	LF	22.50000	7605.00	22.00000	7436.00	22.22000	7510.36
0260 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	325.00000	1300.00	336.00000	1344.00	346.39000	1385.56
0270 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	6146.000	LF	0.39000	2396.94	0.42000	2581.32	0.43000	2642.78
0280 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	4043.000	LF	0.55000	2223.65	0.63000	2547.09	0.65000	2627.95
0290 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	7066.000	LF	0.40000	2826.40	0.53000	3744.98	0.54000	3815.64
0300 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	17.400	STA	140.00000	2436.00	32.00000	556.80	199.50000	3471.30
0310 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	7500.00000	7500.00	8400.00000	8400.00	5357.14000	5357.14
0320 7250318A 18 IN. PIPE GROUP B	16.000	LF	57.00000	912.00	100.00000	1600.00	132.75000	2124.00
0330 7250415 15 IN. PIPE GROUP C	102.000	LF	54.00000	5508.00	51.00000	5202.00	56.56000	5769.12
0340 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	390.00000	390.00	738.00000	738.00	553.36000	553.36
0350 8051000A SEEDING - COOL SEASON MIXTURES	1.300	ACRE	3200.00000	4160.00	4200.00000	5460.00	5412.37000	7036.08
0360 8061016 SEDIMENT REMOVAL	36.000	CUYD	20.00000	720.00	16.00000	576.00	33.80000	1216.80

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 070629-604 COUNTIES : FRANKLIN
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT	(9) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0370 8061019 SILT FENCE	940.000	LF	2.50000	2350.00	3.00000	2820.00	2.71000	2547.40
0380 8061022 TYPE II DITCH CHECK	26.000	EA	175.00000	4550.00	84.00000	2184.00	200.26000	5206.76
SECTION TOTALS			$	420,183.22	$	479,747.69	$	506,719.65
SECTION 0002 HIGHWAY SIGNING ITEMS - J6P1914								
0390 9031250A U-CHANNEL POST, 3 LB	259.000	LF	12.00000	3108.00	13.00000	3367.00	19.79000	5125.61
0400 9035004 TYPE SHR2L-1 SIGN	51.000	SQFT	30.00000	1530.00	32.00000	1632.00	49.48000	2523.48
0410 9035064 TYPE STR2L-1 SIGN	24.000	SQFT	36.00000	864.00	38.00000	912.00	59.37000	1424.88
SECTION TOTALS			$	5,502.00	$	5,911.00	$	9,073.97
CONTRACT TOTALS			$	425,685.22	$	485,658.69	$	515,793.62

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 070629-605 COUNTIES : JEFFERSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/14/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S1704
JOB NUMBERS J6S1704 & J6S1786, ROUTE A, JEFFERSON COUNTY J6S1786
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011105	Gaines Construction, Inc.	$ 2,116,699.45	100.0000%
2	0011270	Pace Construction Company, LLC	$ 2,228,000.00	105.2582%
3	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 2,282,523.77	107.8341%
4	0010583	Gershenson Construction Co. Inc.	$ 2,395,220.00	113.1582%
5	0010208	Kozeny-Wagner, Inc.	$ 2,864,013.93	135.3056%
6	0020131	R. V. Wagner Inc.	$ 2,919,523.60	137.9281%
	0010289	Tarlton Corporation	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070629-605 COUNTIES : JEFFERSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1704								
0010 6053020A FRENCH UNDERDRAIN	75.000	LF	35.00000	2625.00	35.50000	2662.50	62.20000	4665.00
0020 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1937.400	SQYD	141.00000	273173.40	150.00000	290610.00	134.00000	259611.60
0030 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	392.000	SQYD	5.00000	1960.00	5.00000	1960.00	5.00000	1960.00
0040 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	392.000	SQYD	5.00000	1960.00	1.25000	490.00	5.00000	1960.00
0050 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5189.000	LF	7.50000	38917.50	7.25000	37620.25	6.94000	36011.66
0060 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2306.000	EA	14.00000	32284.00	3.25000	7494.50	4.30000	9915.80
0070 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	20.300	CUYD	915.00000	18574.50	160.00000	3248.00	1919.00000	38955.70
0080 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	181.600	SQYD	102.50000	18614.00	300.00000	54480.00	73.90000	13420.24
0090 6161005 CONSTRUCTION SIGNS	216.000	SQFT	6.00000	1296.00	5.00000	1080.00	5.00000	1080.00
0100 6161025 CHANNELIZER (TRIM LINE)	125.000	EA	12.00000	1500.00	30.00000	3750.00	30.00000	3750.00
0110 6161033 DIRECTIONAL INDICATOR BARRICADE	10.000	EA	30.00000	300.00	60.00000	600.00	60.00000	600.00
0120 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00	100.00000	200.00	100.00000	200.00
0130 6162010 WORK ZONE LIGHTING		LUMP	1.00000	1.00	4000.00000	4000.00	7500.00000	7500.00
0140 6181000 MOBILIZATION		LUMP	45000.00000	45000.00	68000.00000	68000.00	59329.00000	59329.00
SECTION TOTALS			$	436,305.40	$	476,195.25	$	438,959.00
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6S1704								

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070629-605 COUNTIES : JEFFERSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0150 9028500 CABLE, LOOP DETECTOR, IN DUCT	1700.000	LF	6.35000	10795.00	6.35000	10795.00	4.50000	7650.00
SECTION TOTALS			$	10,795.00	$	10,795.00	$	7,650.00
SECTION 0003 ROADWAY ITEMS - J6S1786								
0160 2022010 REMOVAL OF IMPROVEMENTS		LUMP	40500.00000	40500.00	91623.27000	91623.27	49800.00000	49800.00
0170 2063500 CULVERT CLEANOUT	1.000	EA	1000.00000	1000.00	1100.00000	1100.00	1000.00000	1000.00
0180 2072000 LINEAR GRADING CLASS 2	128.300	STA	625.00000	80187.50	710.00000	91093.00	697.00000	89425.10
0190 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12782.000	SQYD	5.40000	69022.80	6.40000	81804.80	6.38000	81549.16
0200 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	114.000	TONS	68.25000	7780.50	58.00000	6612.00	181.20000	20656.80
0210 4019905 MISC. MAINLINE OPTIONAL PAVEMENT	1496.000	SQYD	28.50000	42636.00	29.00000	43384.00	62.75000	93874.00
0220 4019905 MISC. RT. TURN OPTIONAL PAVEMENT	741.000	SQYD	26.75000	19821.75	22.00000	16302.00	47.34000	35078.94
0230 4019905 MISC. SHOULDER OPTIONAL PAVEMENT	10084.000	SQYD	23.00000	231932.00	22.25000	224369.00	22.85000	230419.40
0240 5021140 TYPE A2 SHOULDER	461.000	SQYD	31.00000	14291.00	18.00000	8298.00	30.45000	14037.45
0250 6061010 GUARDRAIL TYPE A	2125.000	LF	16.50000	35062.50	16.50000	35062.50	16.50000	35062.50
0260 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	12.000	EA	1600.00000	19200.00	1600.00000	19200.00	1600.00000	19200.00
0270 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	12.000	EA	250.00000	3000.00	250.00000	3000.00	250.00000	3000.00
0280 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	2000.00000	16000.00	2000.00000	16000.00	2000.00000	16000.00
0290 6097000 ROCK LINING	92.000	CUYD	90.00000	8280.00	90.00000	8280.00	54.25000	4991.00
0300 6113020 FURNISHING TYPE 2 ROCK BLANKET	888.000	CUYD	28.75000	25530.00	23.00000	20424.00	29.71000	26382.48
0310 6113040 PLACING TYPE 2 ROCK BLANKET	888.000	CUYD	15.50000	13764.00	30.00000	26640.00	12.00000	10656.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070629-605 COUNTIES : JEFFERSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
0320 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	2.000 EA	4500.00000	9000.00	5600.00000	11200.00	5600.00000	11200.00
0330 6122020 REPLACEMENT SAND BARREL	7.000 EA	365.00000	2555.00	600.00000	4200.00	600.00000	4200.00
0340 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000 EA	550.00000	1100.00	500.00000	1000.00	500.00000	1000.00
0350 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	20.000 SQYD	350.00000	7000.00	270.00000	5400.00	400.00000	8000.00
0360 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.000 SQYD	5.00000	10.00	5.00000	10.00	25.00000	50.00
0370 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.000 SQYD	5.00000	10.00	2.25000	4.50	25.00000	50.00
0380 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	54.000 LF	10.00000	540.00	1.85000	99.90	12.50000	675.00
0390 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	22.000 EA	13.00000	286.00	3.20000	70.40	10.00000	220.00
0400 6161005 CONSTRUCTION SIGNS	747.000 SQFT	12.00000	8964.00	5.00000	3735.00	5.00000	3735.00
0410 6161025 CHANNELIZER (TRIM LINE)	225.000 EA	15.00000	3375.00	30.00000	6750.00	30.00000	6750.00
0420 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000 EA	30.00000	600.00	60.00000	1200.00	60.00000	1200.00
0430 6161040 FLASHING ARROW PANEL	4.000 EA	600.00000	2400.00	750.00000	3000.00	750.00000	3000.00
0440 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	1600.00000	3200.00	1800.00000	3600.00	1800.00000	3600.00
0450 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	50.00000	100.00	100.00000	200.00	100.00000	200.00
0460 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0470 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	440.000 LF	25.00000	11000.00	25.00000	11000.00	27.00000	11880.00
0480 6175020 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	440.000 EA	10.00000	4400.00	10.00000	4400.00	12.00000	5280.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070629-605 COUNTIES : JEFFERSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0490 6181000 MOBILIZATION		LUMP	130000.00000	130000.00	122874.30000	122874.30	121541.00000	121541.00
0500 6191000 PAVEMENT EDGE TREATMENT	5222.000	LF	2.75000	14360.50	4.00000	20888.00	2.25000	11749.50
0510 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	325.00000	1300.00	390.00000	1560.00	350.00000	1400.00
0520 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	22322.000	LF	0.75000	16741.50	0.90000	20089.80	1.00000	22322.00
0530 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	22322.000	LF	0.75000	16741.50	0.90000	20089.80	1.00000	22322.00
0540 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11712.000	LF	0.20000	2342.40	0.25000	2928.00	0.24000	2810.88
0550 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3828.000	LF	0.20000	765.60	0.25000	957.00	0.24000	918.72
0560 6207000A PAVEMENT MARKING REMOVAL (PAINT)	11161.000	LF	0.25000	2790.25	0.23000	2567.03	0.40000	4464.40
0570 6207005A PAVEMENT MARKING REMOVAL (TAPE)	44644.000	LF	0.20000	8928.80	0.10000	4464.40	0.25000	11161.00
0580 6209903 MISC. 24 IN. YELLOW HIGH BUILD ACRYLIC	48.000	LF	1.50000	72.00	2.50000	120.00	1.50000	72.00
0590 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1067.000	SQYD	6.95000	7415.65	8.75000	9336.25	10.88000	11608.96
0600 6255000 POLYURETHANE MATERIAL	12000.000	LB	5.25000	63000.00	5.25000	63000.00	5.25000	63000.00
0610 8061016 SEDIMENT REMOVAL	6.000	CUYD	20.00000	120.00	25.00000	150.00	20.00000	120.00
0620 8061022 TYPE II DITCH CHECK	6.000	EA	175.00000	1050.00	250.00000	1500.00	250.00000	1500.00
SECTION TOTALS			$	948,376.25	$	1,019,786.95	$	1,067,363.29
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6S1786								
0630 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	8.000	LF	16.60000	132.80	16.60000	132.80	14.00000	112.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070629-605 COUNTIES : JEFFERSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

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0640 9014003 CONDUIT, 3 IN. RIGID, PUSHED	239.000	LF	27.75000	6632.25	27.75000	6632.25	18.00000	4302.00
0650 9015010 TRENCHING TYPE I	33.000	LF	2.80000	92.40	2.80000	92.40	6.00000	198.00
0660 9015020 TRENCHING TYPE II	33.000	LF	4.20000	138.60	4.20000	138.60	6.00000	198.00
0670 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	2116.00000	2116.00	2116.00000	2116.00	1500.00000	1500.00
0680 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.000	LF	0.78000	280.80	0.78000	280.80	1.25000	450.00
0690 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	370.000	LF	4.10000	1517.00	4.10000	1517.00	3.95000	1461.50
0700 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.000	EA	1242.00000	3726.00	1242.00000	3726.00	1080.00000	3240.00
0710 9019902 MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE	3.000	EA	564.00000	1692.00	564.00000	1692.00	612.00000	1836.00
0720 9019902 MISC. 45 FT. TENON POLES	3.000	EA	2629.00000	7887.00	2629.00000	7887.00	2660.00000	7980.00
0730 9019902 MISC. BASE MOUNTED POWER SUPPLY/CONTROLLER	1.000	EA	7436.00000	7436.00	7436.00000	7436.00	4860.00000	4860.00
SECTION TOTALS			$	31,650.85	$	31,650.85	$	26,137.50
SECTION 0005 TRAFFIC SIGNAL ITEMS - J6S1786								
0740 9028500 CABLE, LOOP DETECTOR, IN DUCT	300.000	LF	6.35000	1905.00	6.35000	1905.00	6.00000	1800.00
SECTION TOTALS			$	1,905.00	$	1,905.00	$	1,800.00
SECTION 0006 HIGHWAY SIGNING ITEMS - J6S1786								
0750 9031250A U-CHANNEL POST, 3 LB	128.000	LF	12.00000	1536.00	12.00000	1536.00	12.00000	1536.00
0760 9035004 TYPE SHR2L-1 SIGN	63.000	SQFT	26.00000	1638.00	26.00000	1638.00	26.00000	1638.00
0770 9035064 TYPE STR2L-1 SIGN	21.000	SQFT	30.00000	630.00	30.00000	630.00	30.00000	630.00
SECTION TOTALS			$	3,804.00	$	3,804.00	$	3,804.00
SECTION 0007 BRIDGE# A28961 - J6S1786								

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070629-605 COUNTIES : JEFFERSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

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0780 2161500 REMOVAL OF SEAL COAT	6424.000 SQFT	0.85000	5460.40	0.85000	5460.40	1.50000	9636.00
0790 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	714.000 SQYD	90.00000	64260.00	90.00000	64260.00	105.43000	75277.02
0800 7040105 PARTIAL DEPTH REPAIR	15.000 CUYD	1300.00000	19500.00	1300.00000	19500.00	1023.59000	15353.85
0810 7040109 TOTAL SURFACE HYDRO DEMOLITION	714.000 SQYD	33.75000	24097.50	33.75000	24097.50	36.32000	25932.48
SECTION TOTALS		$	113,317.90	$	113,317.90	$	126,199.35
SECTION 0008 BRIDGE# A28971 - J6S1786							
0820 2161500 REMOVAL OF SEAL COAT	9647.000 SQFT	0.60000	5788.20	0.60000	5788.20	1.38000	13312.86
0830 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	1072.000 SQYD	79.00000	84688.00	79.00000	84688.00	91.37000	97948.64
0840 7034600 CURB BLOCKOUT	487.000 LF	58.00000	28246.00	58.00000	28246.00	59.55000	29000.85
0850 7040105 PARTIAL DEPTH REPAIR	20.000 CUYD	1110.74000	22214.80	1110.74000	22214.80	1017.31000	20346.20
0860 7040109 TOTAL SURFACE HYDRO DEMOLITION	1072.000 SQYD	33.75000	36180.00	33.75000	36180.00	34.10000	36555.20
SECTION TOTALS		$	177,117.00	$	177,117.00	$	197,163.75
SECTION 0009 BRIDGE# A28981 - J6S1786							
0870 2161500 REMOVAL OF SEAL COAT	11513.000 SQFT	0.60000	6907.80	0.60000	6907.80	1.38000	15887.94
0880 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	1535.000 SQFT	52.00000	79820.00	52.00000	79820.00	60.47000	92821.45
0890 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	1367.000 SQYD	75.00000	102525.00	75.00000	102525.00	87.41000	119489.47
0900 7034214 CLASS B-2 CONCRETE	30.800 CUYD	1950.00000	60060.00	1950.00000	60060.00	1299.00000	40009.20
0910 7034215 SAFETY BARRIER CURB	599.000 LF	75.00000	44925.00	75.00000	44925.00	83.00000	49717.00
0920 7040105 PARTIAL DEPTH REPAIR	40.000 CUYD	1100.00000	44000.00	1100.00000	44000.00	1005.00000	40200.00
0930 7040109 TOTAL SURFACE HYDRO DEMOLITION	1279.000 SQYD	33.75000	43166.25	33.75000	43166.25	33.38000	42693.02
0940 7101000 REINFORCING STEEL (EPOXY COATED)	3480.000 LB	1.80000	6264.00	1.80000	6264.00	1.56000	5428.80

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070629-605 COUNTIES : JEFFERSON
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0950 7123610 SLAB DRAIN	24.000 EA	240.00000	5760.00	240.00000	5760.00	300.00000	7200.00
SECTION TOTALS		$	393,428.05	$	393,428.05	$	413,446.88
CONTRACT TOTALS		$	2,116,699.45	$	2,228,000.00	$	2,282,523.77

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070629-605 COUNTIES : JEFFERSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1704								
0010 6053020A FRENCH UNDERDRAIN	75.000	LF	39.52000	2964.00	43.22000	3241.50	44.00000	3300.00
0020 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1937.400	SQYD	142.00000	275110.80	221.37000	428882.24	157.00000	304171.80
0030 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	392.000	SQYD	5.00000	1960.00	11.07000	4339.44	6.00000	2352.00
0040 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	392.000	SQYD	11.15000	4370.80	11.07000	4339.44	9.00000	3528.00
0050 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5189.000	LF	6.00000	31134.00	8.57000	44469.73	6.00000	31134.00
0060 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2306.000	EA	10.00000	23060.00	2.21000	5096.26	10.00000	23060.00
0070 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	20.300	CUYD	432.58000	8781.37	940.81000	19098.44	284.00000	5765.20
0080 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	181.600	SQYD	38.48000	6987.97	64.19000	11656.90	126.00000	22881.60
0090 6161005 CONSTRUCTION SIGNS	216.000	SQFT	5.00000	1080.00	5.26000	1136.16	6.00000	1296.00
0100 6161025 CHANNELIZER (TRIM LINE)	125.000	EA	30.00000	3750.00	24.35000	3043.75	36.00000	4500.00
0110 6161033 DIRECTIONAL INDICATOR BARRICADE	10.000	EA	60.00000	600.00	35.42000	354.20	72.00000	720.00
0120 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	58.66000	117.32	120.00000	240.00
0130 6162010 WORK ZONE LIGHTING		LUMP	13200.29000	13200.29	7932.73000	7932.73	3600.00000	3600.00
0140 6181000 MOBILIZATION		LUMP	144429.41000	144429.41	42094.52000	42094.52	39034.00000	39034.00
SECTION TOTALS			$	517,628.64	$	575,802.63	$	445,582.60
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6S1704								

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070629-605 COUNTIES : JEFFERSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
0150 9028500 CABLE, LOOP DETECTOR, IN DUCT	1700.000	LF	4.50000	7650.00	7.03000	11951.00	8.00000	13600.00
SECTION TOTALS			$	7,650.00	$	11,951.00	$	13,600.00
SECTION 0003 ROADWAY ITEMS - J6S1786								
0160 2022010 REMOVAL OF IMPROVEMENTS		LUMP	166000.00000	166000.00	108353.74000	108353.74	86414.00000	86414.00
0170 2063500 CULVERT CLEANOUT	1.000	EA	1000.00000	1000.00	553.41000	553.41	2274.00000	2274.00
0180 2072000 LINEAR GRADING CLASS 2	128.300	STA	259.04000	33234.83	2337.26000	299870.46	1161.00000	148956.30
0190 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12782.000	SQYD	4.65000	59436.30	6.00000	76692.00	4.00000	51128.00
0200 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	114.000	TONS	109.35000	12465.90	160.49000	18295.86	84.00000	9576.00
0210 4019905 MISC. MAINLINE OPTIONAL PAVEMENT	1496.000	SQYD	31.90000	47722.40	37.86000	56638.56	28.00000	41888.00
0220 4019905 MISC. RT. TURN OPTIONAL PAVEMENT	741.000	SQYD	36.70000	27194.70	24.08000	17843.28	27.00000	20007.00
0230 4019905 MISC. SHOULDER OPTIONAL PAVEMENT	10084.000	SQYD	25.47000	256839.48	25.19000	254015.96	25.00000	252100.00
0240 5021140 TYPE A2 SHOULDER	461.000	SQYD	31.81000	14664.41	33.49000	15438.89	33.00000	15213.00
0250 6061010 GUARDRAIL TYPE A	2125.000	LF	16.50000	35062.50	18.26000	38802.50	20.00000	42500.00
0260 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	12.000	EA	1600.00000	19200.00	1770.93000	21251.16	1920.00000	23040.00
0270 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	12.000	EA	250.00000	3000.00	276.71000	3320.52	300.00000	3600.00
0280 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	2000.00000	16000.00	2213.67000	17709.36	2400.00000	19200.00
0290 6097000 ROCK LINING	92.000	CUYD	59.03000	5430.76	92.84000	8541.28	86.00000	7912.00
0300 6113020 FURNISHING TYPE 2 ROCK BLANKET	888.000	CUYD	27.11000	24073.68	33.78000	29996.64	36.00000	31968.00
0310 6113040 PLACING TYPE 2 ROCK BLANKET	888.000	CUYD	18.14000	16108.32	22.88000	20317.44	14.00000	12432.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070629-605 COUNTIES : JEFFERSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

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0320 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	2.000 EA	5600.00000	11200.00	4312.60000	8625.20	6720.00000	13440.00
0330 6122020 REPLACEMENT SAND BARREL	7.000 EA	600.00000	4200.00	553.41000	3873.87	720.00000	5040.00
0340 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000 EA	500.00000	1000.00	807.86000	1615.72	600.00000	1200.00
0350 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	20.000 SQYD	0.00000	0.00	348.65000	6973.00	280.00000	5600.00
0360 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.000 SQYD	500.00000	1000.00	12.18000	24.36	137.00000	274.00
0370 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.000 SQYD	150.00000	300.00	12.18000	24.36	120.00000	240.00
0380 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	54.000 LF	20.00000	1080.00	8.57000	462.78	6.00000	324.00
0390 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	22.000 EA	20.00000	440.00	2.21000	48.62	12.00000	264.00
0400 6161005 CONSTRUCTION SIGNS	747.000 SQFT	5.00000	3735.00	15.23000	11376.81	6.00000	4482.00
0410 6161025 CHANNELIZER (TRIM LINE)	225.000 EA	30.00000	6750.00	37.92000	8532.00	36.00000	8100.00
0420 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000 EA	60.00000	1200.00	42.62000	852.40	72.00000	1440.00
0430 6161040 FLASHING ARROW PANEL	4.000 EA	750.00000	3000.00	442.73000	1770.92	900.00000	3600.00
0440 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	1800.00000	3600.00	2213.67000	4427.34	2160.00000	4320.00
0450 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	100.00000	200.00	166.02000	332.04	120.00000	240.00
0460 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	100.00000	200.00	138.36000	276.72	120.00000	240.00
0470 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	440.000 LF	25.00000	11000.00	13.26000	5834.40	30.00000	13200.00
0480 6175020 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	440.000 EA	10.00000	4400.00	7.59000	3339.60	12.00000	5280.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070629-605 COUNTIES : JEFFERSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0490 6181000 MOBILIZATION		LUMP	93000.00000	93000.00	186959.49000	186959.49	183832.00000	183832.00
0500 6191000 PAVEMENT EDGE TREATMENT	5222.000	LF	2.25000	11749.50	4.00000	20888.00	4.00000	20888.00
0510 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	350.00000	1400.00	431.66000	1726.64	420.00000	1680.00
0520 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	22322.000	LF	1.00000	22322.00	1.00000	22322.00	1.00000	22322.00
0530 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	22322.000	LF	1.00000	22322.00	1.00000	22322.00	1.00000	22322.00
0540 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11712.000	LF	0.24000	2810.88	0.28000	3279.36	0.30000	3513.60
0550 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3828.000	LF	0.24000	918.72	0.28000	1071.84	0.30000	1148.40
0560 6207000A PAVEMENT MARKING REMOVAL (PAINT)	11161.000	LF	0.40000	4464.40	0.25000	2790.25	0.50000	5580.50
0570 6207005A PAVEMENT MARKING REMOVAL (TAPE)	44644.000	LF	0.25000	11161.00	0.11000	4910.84	0.30000	13393.20
0580 6209903 MISC. 24 IN. YELLOW HIGH BUILD ACRYLIC	48.000	LF	1.50000	72.00	2.77000	132.96	2.00000	96.00
0590 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1067.000	SQYD	6.16000	6572.72	24.91000	26578.97	10.00000	10670.00
0600 6255000 POLYURETHANE MATERIAL	12000.000	LB	4.16000	49920.00	8.86000	106320.00	5.00000	60000.00
0610 8061016 SEDIMENT REMOVAL	6.000	CUYD	50.00000	300.00	55.34000	332.04	60.00000	360.00
0620 8061022 TYPE II DITCH CHECK	6.000	EA	150.00000	900.00	276.71000	1660.26	216.00000	1296.00
SECTION TOTALS			$	1,018,651.50	$	1,447,325.85	$	1,182,594.00
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6S1786								
0630 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	8.000	LF	14.00000	112.00	18.38000	147.04	20.00000	160.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070629-605 COUNTIES : JEFFERSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
0640 9014003 CONDUIT, 3 IN. RIGID, PUSHED	239.000	LF	18.00000	4302.00	30.72000	7342.08	33.00000	7887.00
0650 9015010 TRENCHING TYPE I	33.000	LF	6.00000	198.00	3.10000	102.30	3.00000	99.00
0660 9015020 TRENCHING TYPE II	33.000	LF	6.00000	198.00	4.65000	153.45	5.00000	165.00
0670 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	1500.00000	1500.00	2342.05000	2342.05	2539.00000	2539.00
0680 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.000	LF	1.25000	450.00	0.87000	313.20	1.00000	360.00
0690 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	370.000	LF	3.95000	1461.50	4.54000	1679.80	5.00000	1850.00
0700 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.000	EA	1080.00000	3240.00	1374.69000	4124.07	1490.00000	4470.00
0710 9019902 MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE	3.000	EA	612.00000	1836.00	624.25000	1872.75	677.00000	2031.00
0720 9019902 MISC. 45 FT. TENON POLES	3.000	EA	2660.00000	7980.00	2909.86000	8729.58	3155.00000	9465.00
0730 9019902 MISC. BASE MOUNTED POWER SUPPLY/CONTROLLER	1.000	EA	4860.00000	4860.00	8230.40000	8230.40	8923.00000	8923.00
SECTION TOTALS			$	26,137.50	$	35,036.72	$	37,949.00
SECTION 0005 TRAFFIC SIGNAL ITEMS - J6S1786								
0740 9028500 CABLE, LOOP DETECTOR, IN DUCT	300.000	LF	6.00000	1800.00	7.03000	2109.00	8.00000	2400.00
SECTION TOTALS			$	1,800.00	$	2,109.00	$	2,400.00
SECTION 0006 HIGHWAY SIGNING ITEMS - J6S1786								
0750 9031250A U-CHANNEL POST, 3 LB	128.000	LF	12.00000	1536.00	13.28000	1699.84	14.00000	1792.00
0760 9035004 TYPE SHR2L-1 SIGN	63.000	SQFT	26.00000	1638.00	28.78000	1813.14	31.00000	1953.00
0770 9035064 TYPE STR2L-1 SIGN	21.000	SQFT	30.00000	630.00	33.21000	697.41	36.00000	756.00
SECTION TOTALS			$	3,804.00	$	4,210.39	$	4,501.00
SECTION 0007 BRIDGE# A28961 - J6S1786								

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070629-605 COUNTIES : JEFFERSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
0780 2161500 REMOVAL OF SEAL COAT	6424.000	SQFT	0.86000	5524.64	1.75000	11242.00	2.00000	12848.00
0790 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	714.000	SQYD	97.84000	69857.76	105.39000	75248.46	186.00000	132804.00
0800 7040105 PARTIAL DEPTH REPAIR	15.000	CUYD	1400.00000	21000.00	796.92000	11953.80	1571.00000	23565.00
0810 7040109 TOTAL SURFACE HYDRO DEMOLITION	714.000	SQYD	54.00000	38556.00	30.63000	21869.82	36.00000	25704.00
SECTION TOTALS			$	134,938.40	$	120,314.08	$	194,921.00
SECTION 0008 BRIDGE# A28971 - J6S1786								
0820 2161500 REMOVAL OF SEAL COAT	9647.000	SQFT	0.86000	8296.42	1.75000	16882.25	2.00000	19294.00
0830 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	1072.000	SQYD	97.84000	104884.48	105.39000	112978.08	186.00000	199392.00
0840 7034600 CURB BLOCKOUT	487.000	LF	82.00000	39934.00	56.79000	27656.73	83.00000	40421.00
0850 7040105 PARTIAL DEPTH REPAIR	20.000	CUYD	1400.00000	28000.00	796.92000	15938.40	1630.00000	32600.00
0860 7040109 TOTAL SURFACE HYDRO DEMOLITION	1072.000	SQYD	54.00000	57888.00	30.63000	32835.36	34.00000	36448.00
SECTION TOTALS			$	239,002.90	$	206,290.82	$	328,155.00
SECTION 0009 BRIDGE# A28981 - J6S1786								
0870 2161500 REMOVAL OF SEAL COAT	11513.000	SQFT	0.86000	9901.18	1.75000	20147.75	2.00000	23026.00
0880 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	1535.000	SQFT	34.44000	52865.40	58.30000	89490.50	17.00000	26095.00
0890 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	1367.000	SQYD	97.84000	133747.28	105.39000	144068.13	186.00000	254262.00
0900 7034214 CLASS B-2 CONCRETE	30.800	CUYD	1886.00000	58088.80	1660.25000	51135.70	3350.00000	103180.00
0910 7034215 SAFETY BARRIER CURB	599.000	LF	76.00000	45524.00	107.05000	64122.95	76.00000	45524.00
0920 7040105 PARTIAL DEPTH REPAIR	40.000	CUYD	1400.00000	56000.00	796.92000	31876.80	1800.00000	72000.00
0930 7040109 TOTAL SURFACE HYDRO DEMOLITION	1279.000	SQYD	54.00000	69066.00	30.63000	39175.77	34.00000	43486.00
0940 7101000 REINFORCING STEEL (EPOXY COATED)	3480.000	LB	3.88000	13502.40	3.58000	12458.40	39.00000	135720.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 070629-605 COUNTIES : JEFFERSON
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0950 7123610 SLAB DRAIN	24.000 EA	288.00000	6912.00	354.06000	8497.44	272.00000	6528.00
SECTION TOTALS		$	445,607.06	$	460,973.44	$	709,821.00
CONTRACT TOTALS		$	2,395,220.00	$	2,864,013.93	$	2,919,523.60

VENDOR RANKING

CALL ORDER : 606 CONTRACT ID : 070629-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1791
J6I1791, ROUTE 44, ST. LOUIS CITY
***Bid Revision No. 01

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010306	Fred Weber, Inc.	$ 1,438,515.35	100.0000%
2	0010208	Kozeny-Wagner, Inc.	$ 1,699,351.94	118.1323%
3	0010583	Gershenson Construction Co. Inc.	$ 1,744,548.00	121.2742%
4	0011270	Pace Construction Company, LLC	$ 1,825,000.00	126.8669%

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 070629-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1791								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	50000.00000	50000.00	10263.69000	10263.69	60000.00000	60000.00
0020 2079901 MISC. INCIDENTAL GRADING		LUMP	6000.00000	6000.00	2318.49000	2318.49	4000.00000	4000.00
0030 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	54.000	TONS	325.00000	17550.00	147.94000	7988.76	138.00000	7452.00
0040 4071005 TACK COAT	30.000	GAL	2.00000	60.00	10.57000	317.10	4.00000	120.00
0050 6042010 ADJUSTING MANHOLE	2.000	EA	330.00000	660.00	1011.84000	2023.68	350.00000	700.00
0060 6071013A CHAIN-LINK FENCE (72 IN.)	200.000	LF	20.60000	4120.00	27.47000	5494.00	26.00000	5200.00
0070 6081010 CONCRETE CURB RAMP	15.000	SQYD	285.00000	4275.00	186.53000	2797.95	186.00000	2790.00
0080 6086004 CONCRETE SIDEWALK, 4 IN.	53.700	SQYD	58.00000	3114.60	52.84000	2837.51	38.00000	2040.60
0090 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	75.000	LF	18.00000	1350.00	12.68000	951.00	18.00000	1350.00
0100 6116010A SLOPE PROTECTION	486.000	SQYD	52.00000	25272.00	40.88000	19867.68	61.00000	29646.00
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3000.00000	6000.00	3487.28000	6974.56	3000.00000	6000.00
0120 6161005 CONSTRUCTION SIGNS	920.000	SQFT	20.00000	18400.00	4.23000	3891.60	6.00000	5520.00
0130 6161010 RELOCATED SIGNS	500.000	SQFT	10.45000	5225.00	5.28000	2640.00	5.00000	2500.00
0140 6161020 CHANNELIZER (DRUM-LIKE)	100.000	EA	100.00000	10000.00	36.99000	3699.00	25.00000	2500.00
0150 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	100.00000	600.00	184.94000	1109.64	100.00000	600.00
0160 6161033 DIRECTIONAL INDICATOR BARRICADE	67.000	EA	100.00000	6700.00	26.42000	1770.14	75.00000	5025.00
0170 6161040 FLASHING ARROW PANEL	4.000	EA	900.00000	3600.00	317.03000	1268.12	900.00000	3600.00
0180 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	3000.00000	9000.00	2853.23000	8559.69	3000.00000	9000.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 070629-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0190 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	100.00000	300.00	79.25000	237.75	100.00000	300.00
0200 6162010 WORK ZONE LIGHTING		LUMP	1650.00000	1650.00	11370.62000	11370.62	5000.00000	5000.00
0210 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	60.000	LF	80.00000	4800.00	52.57000	3154.20	45.00000	2700.00
0220 6181000 MOBILIZATION		LUMP	140000.00000	140000.00	234349.60000	234349.60	150000.00000	150000.00
0230 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	246.000	SQYD	25.00000	6150.00	20.41000	5020.86	20.00000	4920.00
0240 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3000.00000	3000.00	5283.76000	5283.76	2000.00000	2000.00
0250 8061016 SEDIMENT REMOVAL	4.000	CUYD	70.00000	280.00	19.92000	79.68	25.00000	100.00
0260 8061019 SILT FENCE	400.000	LF	3.50000	1400.00	2.07000	828.00	3.50000	1400.00
SECTION TOTALS			$	329,506.60	$	345,097.08	$	314,463.60
SECTION 0002 HIGHWAY LIGHTING - J6I1791								
0270 9011040 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	2.000	EA	2081.00000	4162.00	2199.10000	4398.20	2081.00000	4162.00
0280 9011106 BRACKET ARM, 6 FT. OR 1.8 M	2.000	EA	295.00000	590.00	311.74000	623.48	295.00000	590.00
0290 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	2.000	EA	283.00000	566.00	299.06000	598.12	283.00000	566.00
0300 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	150.000	LF	0.80000	120.00	0.85000	127.50	0.80000	120.00
0310 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1100.000	LF	3.00000	3300.00	3.17000	3487.00	3.00000	3300.00
0320 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	1107.00000	1107.00	1169.82000	1169.82	1107.00000	1107.00
SECTION TOTALS			$	9,845.00	$	10,404.12	$	9,845.00
SECTION 0003 BRIDGE NO. A10962 - J6I1791								

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 070629-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0330 2061000 CLASS 1 EXCAVATION	40.000	CUYD	130.00000	5200.00	48.64000	1945.60	54.00000	2160.00
0340 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	644.000	LF	6.00000	3864.00	2.85000	1835.40	10.00000	6440.00
0350 2162500 REMOVAL OF EXISTING BRIDGE DECKS	13215.000	SQFT	3.25000	42948.75	9.73000	128581.95	13.00000	171795.00
0360 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	10000.00000	10000.00	11967.93000	11967.93	60000.00000	60000.00
0370 2169902 MISC. REM OF EXIST BEARINGS AND ANCHOR BOLTS	10.000	EA	2000.00000	20000.00	5474.70000	54747.00	4500.00000	45000.00
0380 5031010 BRIDGE APPROACH SLAB (BRIDGE)	160.000	SQYD	220.00000	35200.00	192.95000	30872.00	237.00000	37920.00
0390 6079903 MISC. (96 IN.) ORNAMENTAL PEDESTRIAN FENCE	656.000	LF	126.00000	82656.00	252.27000	165489.12	230.00000	150880.00
0400 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	23.200	CUYD	875.00000	20300.00	626.61000	14537.35	892.00000	20694.40
0410 7034212 SLAB ON STEEL	1212.000	SQYD	250.00000	303000.00	276.01000	334524.12	309.00000	374508.00
0420 7034215 SAFETY BARRIER CURB	687.000	LF	100.00000	68700.00	86.22000	59233.14	61.30000	42113.10
0430 7034430 SIDEWALK (BRIDGES)	3876.000	SQFT	10.00000	38760.00	12.56000	48682.56	16.40000	63566.40
0440 7040101 SUBSTRUCTURE REPAIR (FORMED)	85.000	SQFT	120.00000	10200.00	193.69000	16463.65	144.00000	12240.00
0450 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	55.000	SQFT	100.00000	5500.00	193.69000	10652.95	158.00000	8690.00
0460 7079901 MISC. CONDUIT SYS ON STR (ORN BR LIGHTING)		LUMP	8856.00000	8856.00	9358.60000	9358.60	8856.00000	8856.00
0470 7079901 MISC. CONDUIT SYS ON STR(TELEPHONE,FIRE POLICE		LUMP	27374.00000	27374.00	28927.54000	28927.54	27374.00000	27374.00
0480 7079901 MISC. CONDUIT SYSTEM ON STRUCTURE (AMERENUE)		LUMP	35542.00000	35542.00	37559.10000	37559.10	35542.00000	35542.00
0490 7079901 MISC. CONDUIT SYSTEM ON STRUCTURE (LIGHTING)		LUMP	4084.00000	4084.00	4315.78000	4315.78	4084.00000	4084.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 070629-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0500 7101000 REINFORCING STEEL (EPOXY COATED)	2770.000	LB	1.50000	4155.00	1.45000	4016.50	1.15000	3185.50
0510 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2029.00000	2029.00	2144.15000	2144.15	1500.00000	1500.00
0520 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	4675.00000	4675.00	4438.36000	4438.36	4200.00000	4200.00
0530 7123610 SLAB DRAIN	12.000	EA	410.00000	4920.00	297.34000	3568.08	361.00000	4332.00
0540 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	21700.000	SQFT	10.00000	217000.00	10.57000	229369.00	10.15000	220255.00
0550 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	21700.000	SQFT	1.09000	23653.00	1.15000	24955.00	0.20000	4340.00
0560 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	21700.000	SQFT	1.09000	23653.00	1.15000	24955.00	1.00000	21700.00
0570 7125370A FINISH FIELD COAT (SYSTEM G)	5300.000	SQFT	1.00000	5300.00	1.06000	5618.00	1.25000	6625.00
0580 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2000.00000	4000.00	4985.36000	9970.72	1100.00000	2200.00
0590 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA	2700.00000	27000.00	2249.08000	22490.80	2600.00000	26000.00
0600 7171001 PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	69.000	LF	450.00000	31050.00	310.30000	21410.70	355.00000	24495.00
0610 9019902 MISC. ORNAMENTAL LUMINAIRE	12.000	EA	2462.00000	29544.00	2601.72000	31220.64	2462.00000	29544.00
SECTION TOTALS			$	1,099,163.75	$	1,343,850.74	$	1,420,239.40
CONTRACT TOTALS			$	1,438,515.35	$	1,699,351.94	$	1,744,548.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 070629-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1791								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	122002.69000	122002.69				
0020 2079901 MISC. INCIDENTAL GRADING		LUMP	4500.00000	4500.00				
0030 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	54.000	TONS	103.00000	5562.00				
0040 4071005 TACK COAT	30.000	GAL	3.66000	109.80				
0050 6042010 ADJUSTING MANHOLE	2.000	EA	1732.82000	3465.64				
0060 6071013A CHAIN-LINK FENCE (72 IN.)	200.000	LF	26.00000	5200.00				
0070 6081010 CONCRETE CURB RAMP	15.000	SQYD	450.00000	6750.00				
0080 6086004 CONCRETE SIDEWALK, 4 IN.	53.700	SQYD	100.00000	5370.00				
0090 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	75.000	LF	36.00000	2700.00				
0100 6116010A SLOPE PROTECTION	486.000	SQYD	63.00000	30618.00				
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3300.00000	6600.00				
0120 6161005 CONSTRUCTION SIGNS	920.000	SQFT	4.00000	3680.00				
0130 6161010 RELOCATED SIGNS	500.000	SQFT	5.00000	2500.00				
0140 6161020 CHANNELIZER (DRUM-LIKE)	100.000	EA	35.00000	3500.00				
0150 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	175.00000	1050.00				
0160 6161033 DIRECTIONAL INDICATOR BARRICADE	67.000	EA	40.00000	2680.00				
0170 6161040 FLASHING ARROW PANEL	4.000	EA	300.00000	1200.00				
0180 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	2700.00000	8100.00				

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 070629-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	75.00000	225.00				
0200 6162010 WORK ZONE LIGHTING		LUMP	1100.00000	1100.00				
0210 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	60.000	LF	70.00000	4200.00				
0220 6181000 MOBILIZATION		LUMP	205850.27000	205850.27				
0230 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	246.000	SQYD	11.40000	2804.40				
0240 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	4000.00000	4000.00				
0250 8061016 SEDIMENT REMOVAL	4.000	CUYD	25.00000	100.00				
0260 8061019 SILT FENCE	400.000	LF	3.50000	1400.00				
SECTION TOTALS			$	435,267.80	$		$	
SECTION 0002 HIGHWAY LIGHTING - J6I1791								
0270 9011040 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE B	2.000	EA	2081.00000	4162.00				
0280 9011106 BRACKET ARM, 6 FT. OR 1.8 M	2.000	EA	295.00000	590.00				
0290 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	2.000	EA	283.00000	566.00				
0300 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	150.000	LF	0.80000	120.00				
0310 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1100.000	LF	3.00000	3300.00				
0320 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	1107.00000	1107.00				
SECTION TOTALS			$	9,845.00	$		$	
SECTION 0003 BRIDGE NO. A10962 - J6I1791								

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 070629-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2061000 CLASS 1 EXCAVATION	40.000	CUYD	49.00000	1960.00				
0340 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	644.000	LF	9.00000	5796.00				
0350 2162500 REMOVAL OF EXISTING BRIDGE DECKS	13215.000	SQFT	7.50000	99112.50				
0360 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	15400.00000	15400.00				
0370 2169902 MISC. REM OF EXIST BEARINGS AND ANCHOR BOLTS	10.000	EA	5700.00000	57000.00				
0380 5031010 BRIDGE APPROACH SLAB (BRIDGE)	160.000	SQYD	211.00000	33760.00				
0390 6079903 MISC. (96 IN.) ORNAMENTAL PEDESTRIAN FENCE	656.000	LF	266.00000	174496.00				
0400 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	23.200	CUYD	651.00000	15103.20				
0410 7034212 SLAB ON STEEL	1212.000	SQYD	288.00000	349056.00				
0420 7034215 SAFETY BARRIER CURB	687.000	LF	62.00000	42594.00				
0430 7034430 SIDEWALK (BRIDGES)	3876.000	SQFT	27.00000	104652.00				
0440 7040101 SUBSTRUCTURE REPAIR (FORMED)	85.000	SQFT	179.00000	15215.00				
0450 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	55.000	SQFT	240.00000	13200.00				
0460 7079901 MISC. CONDUIT SYS ON STR (ORN BR LIGHTING)		LUMP	8856.00000	8856.00				
0470 7079901 MISC. CONDUIT SYS ON STR(TELEPHONE,FIRE POLICE		LUMP	27374.00000	27374.00				
0480 7079901 MISC. CONDUIT SYSTEM ON STRUCTURE (AMERENUE)		LUMP	35542.00000	35542.00				
0490 7079901 MISC. CONDUIT SYSTEM ON STRUCTURE (LIGHTING)		LUMP	4084.00000	4084.00				

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 070629-606 COUNTIES : ST LOUIS CITY
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 7101000 REINFORCING STEEL (EPOXY COATED)	2770.000	LB	1.75000	4847.50				
0510 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2029.00000	2029.00				
0520 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	4200.00000	4200.00				
0530 7123610 SLAB DRAIN	12.000	EA	520.00000	6240.00				
0540 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	21700.000	SQFT	10.00000	217000.00				
0550 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	21700.000	SQFT	1.09000	23653.00				
0560 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	21700.000	SQFT	1.09000	23653.00				
0570 7125370A FINISH FIELD COAT (SYSTEM G)	5300.000	SQFT	1.00000	5300.00				
0580 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1240.00000	2480.00				
0590 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA	2600.00000	26000.00				
0600 7171001 PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	69.000	LF	460.00000	31740.00				
0610 9019902 MISC. ORNAMENTAL LUMINAIRE	12.000	EA	2462.00000	29544.00				
SECTION TOTALS			$	1,379,887.20	$		$	
CONTRACT TOTALS			$	1,825,000.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 607 CONTRACT ID : 070629-607 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06 ST LOUIS CITY
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I2107
J6I2107 - ROUTE 44 - ST. LOUIS CITY/COUNTY
***Bid Revision No. 1, Bid Revision No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011105	Gaines Construction, Inc.	$ 2,679,972.83	100.0000%
2	0011270	Pace Construction Company, LLC	$ 3,180,000.00	118.6579%
3	0010307	N. B. West Contracting Company	$ 3,874,064.81	144.5561%
4	0010306	Fred Weber, Inc.	$ 4,176,502.71	155.8412%

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070629-607 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06 ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2107								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	42500.00000	42500.00	75000.00000	75000.00	95000.00000	95000.00
0020 2063000 CLASS 3 EXCAVATION	160.000	CUYD	15.50000	2480.00	23.00000	3680.00	20.00000	3200.00
0030 2072000 LINEAR GRADING CLASS 2	35.700	STA	2085.00000	74434.50	3800.00000	135660.00	2600.00000	92820.00
0040 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3132.000	SQYD	6.15000	19261.80	5.80000	18165.60	6.00000	18792.00
0050 4019905 MISC. OPTIONAL PAVEMENT	1073.000	SQYD	51.65000	55420.45	52.00000	55796.00	78.00000	83694.00
0060 4030004 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095B MIX)	120.000	TONS	125.00000	15000.00	165.00000	19800.00	250.00000	30000.00
0070 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	2504.300	TONS	102.00000	255438.60	130.00000	325559.00	100.00000	250430.00
0080 4030431 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125B	886.700	SQYD	64.75000	57413.83	48.00000	42561.60	78.00000	69162.60
0090 4071005 TACK COAT	2290.000	GAL	4.50000	10305.00	3.25000	7442.50	2.25000	5152.50
0100 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	260628.000	SQYD	4.25000	1107669.00	5.15000	1342234.20	6.62000	1725357.36
0110 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	822.000	SQYD	53.50000	43977.00	56.00000	46032.00	85.00000	69870.00
0120 6049901 MISC. DROP INLET CLEANOUT		LUMP	825.00000	825.00	12000.00000	12000.00	5000.00000	5000.00
0130 6049902 MISC. ADJUSTING GRATE INLETS TO EXIST GRADE	20.000	EA	675.00000	13500.00	1600.00000	32000.00	2000.00000	40000.00
0140 6049902 MISC. EXIST GRATE INLET MODIFICATIONS	34.000	EA	2725.00000	92650.00	2400.00000	81600.00	3200.00000	108800.00
0150 6061010 GUARDRAIL TYPE A	1940.000	LF	21.00000	40740.00	21.00000	40740.00	21.00000	40740.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2100.00000	6300.00	2100.00000	6300.00	2100.00000	6300.00
0170 6066610 END ANCHOR	5.000	EA	900.00000	4500.00	990.00000	4950.00	900.00000	4500.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070629-607 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06 ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	 AMOUNT
0180 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	95.000	LF	36.00000	3420.00	25.50000	2422.50	30.00000	2850.00
0190 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1565.000	LF	9.00000	14085.00	25.50000	39907.50	12.00000	18780.00
0200 6092013 INTEGRAL CURB TYPE M	395.000	LF	9.00000	3555.00	19.00000	7505.00	12.00000	4740.00
0210 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	1.000	EA	4550.00000	4550.00	4900.00000	4900.00	2500.00000	2500.00
0220 6122020 REPLACEMENT SAND BARREL	2.000	EA	600.00000	1200.00	1000.00000	2000.00	150.00000	300.00
0230 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	6.000	EA	5500.00000	33000.00	3750.00000	22500.00	1500.00000	9000.00
0240 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	50.900	CUYD	1150.00000	58535.00	145.00000	7380.50	650.00000	33085.00
0250 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	916.000	SQYD	51.75000	47403.00	52.00000	47632.00	52.00000	47632.00
0260 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	2.000	EA	790.00000	1580.00	500.00000	1000.00	750.00000	1500.00
0270 6161005 CONSTRUCTION SIGNS	985.000	SQFT	7.00000	6895.00	7.00000	6895.00	5.00000	4925.00
0280 6161020 CHANNELIZER (DRUM-LIKE)	340.000	EA	21.00000	7140.00	21.00000	7140.00	25.00000	8500.00
0290 6161040 FLASHING ARROW PANEL	6.000	EA	600.00000	3600.00	600.00000	3600.00	500.00000	3000.00
0300 6161120 INSTALLING "DRIVE SMART" SIGN	8.000	EA	100.00000	800.00	100.00000	800.00	100.00000	800.00
0310 6162010 WORK ZONE LIGHTING		LUMP	1.00000	1.00	4500.00000	4500.00	15000.00000	15000.00
0320 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	330.000	LF	35.50000	11715.00	27.00000	8910.00	40.00000	13200.00
0330 6181000 MOBILIZATION		LUMP	135000.00000	135000.00	237316.70000	237316.70	358000.00000	358000.00
0340 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	18.000	EA	325.00000	5850.00	300.00000	5400.00	330.00000	5940.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070629-607 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06 ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	 AMOUNT
0350 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	3.000	EA	275.00000	825.00	300.00000	900.00	330.00000	990.00
0360 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000	EA	650.00000	1950.00	600.00000	1800.00	650.00000	1950.00
0370 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	338305.000	LF	0.10000	33830.50	0.15000	50745.75	0.20000	67661.00
0380 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	148890.000	LF	0.10000	14889.00	0.15000	22333.50	0.20000	29778.00
0390 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	76.000	LF	0.95000	72.20	2.00000	152.00	3.00000	228.00
0400 6207000A PAVEMENT MARKING REMOVAL (PAINT)	406560.000	LF	0.07000	28459.20	0.24000	97574.40	0.35000	142296.00
0410 6209901 MISC. REMOVAL OF RAISED PAVEMENT MARKER		LUMP	60000.00000	60000.00	25000.00000	25000.00	35000.00000	35000.00
0420 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	34355.000	SQYD	1.75000	60121.25	2.15000	73863.25	3.00000	103065.00
0430 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	109285.000	SQYD	1.60000	174856.00	1.20000	131142.00	1.76000	192341.60
0440 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	10000.00000	10000.00	3950.00000	3950.00	5000.00000	5000.00
0450 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	236.000	LF	34.00000	8024.00	35.00000	8260.00	55.00000	12980.00
0460 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	6.000	FT	425.00000	2550.00	800.00000	4800.00	400.00000	2400.00
0470 8051000A SEEDING - COOL SEASON MIXTURES	1.800	ACRE	3200.00000	5760.00	2000.00000	3600.00	3200.00000	5760.00
0480 8061016 SEDIMENT REMOVAL	42.000	CUYD	20.00000	840.00	18.00000	756.00	1.00000	42.00
0490 8061019 SILT FENCE	4195.000	LF	2.50000	10487.50	2.20000	9229.00	2.25000	9438.75
SECTION TOTALS			$	2,593,408.83	$	3,093,436.00	$	3,787,500.81
SECTION 0002 HIGHWAY SIGNING ITEMS - J6I2107								

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070629-607 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06 ST LOUIS CITY

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	(1) 0011105 Gaines Construction, Inc. AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	(2) 0011270 Pace Construction Company, L AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	(3) 0010307 N. B. West Contracting Compan AMOUNT
0500 9031010	CONCRETE FOOTINGS, EMBEDDED	2.900	CUYD	1200.00000	3480.00	1200.00000	3480.00	1200.00000	3480.00
0510 9031210	STRUCTURAL STEEL POSTS	670.000	LB	3.00000	2010.00	3.00000	2010.00	3.00000	2010.00
0520 9031220	PIPE POSTS	1430.000	LB	3.00000	4290.00	3.00000	4290.00	3.00000	4290.00
0530 9031240	BREAKAWAY ASSEMBLY	13.000	EA	80.00000	1040.00	80.00000	1040.00	80.00000	1040.00
0540 9035004	TYPE SHR2L-1 SIGN	481.000	SQFT	24.00000	11544.00	24.00000	11544.00	24.00000	11544.00
0550 9035011	SIGN, TYPE STR2L-3	1272.000	SQFT	25.00000	31800.00	25.00000	31800.00	25.00000	31800.00
0560 9039902	MISC. REMOVE AND RELOCATE SIGN ASSEMBLIES	18.000	EA	1800.00000	32400.00	1800.00000	32400.00	1800.00000	32400.00
	SECTION TOTALS			$	86,564.00	$	86,564.00	$	86,564.00
	CONTRACT TOTALS			$	2,679,972.83	$	3,180,000.00	$	3,874,064.81

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070629-607 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06 ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2107								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	200000.00000	200000.00				
0020 2063000 CLASS 3 EXCAVATION	160.000	CUYD	25.00000	4000.00				
0030 2072000 LINEAR GRADING CLASS 2	35.700	STA	1800.00000	64260.00				
0040 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3132.000	SQYD	10.00000	31320.00				
0050 4019905 MISC. OPTIONAL PAVEMENT	1073.000	SQYD	65.00000	69745.00				
0060 4030004 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095B MIX)	120.000	TONS	100.00000	12000.00				
0070 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	2504.300	TONS	100.00000	250430.00				
0080 4030431 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125B	886.700	SQYD	85.00000	75369.50				
0090 4071005 TACK COAT	2290.000	GAL	9.00000	20610.00				
0100 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	260628.000	SQYD	6.00000	1563768.00				
0110 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	822.000	SQYD	75.00000	61650.00				
0120 6049901 MISC. DROP INLET CLEANOUT		LUMP	100000.00000	100000.00				
0130 6049902 MISC. ADJUSTING GRATE INLETS TO EXIST GRADE	20.000	EA	2600.00000	52000.00				
0140 6049902 MISC. EXIST GRATE INLET MODIFICATIONS	34.000	EA	3350.00000	113900.00				
0150 6061010 GUARDRAIL TYPE A	1940.000	LF	19.99000	38780.60				
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2408.00000	7224.00				
0170 6066610 END ANCHOR	5.000	EA	1028.13000	5140.65				

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070629-607 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06 ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	95.000	LF	34.00000	3230.00				
0190 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1565.000	LF	12.00000	18780.00				
0200 6092013 INTEGRAL CURB TYPE M	395.000	LF	12.00000	4740.00				
0210 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	1.000	EA	5600.00000	5600.00				
0220 6122020 REPLACEMENT SAND BARREL	2.000	EA	1000.00000	2000.00				
0230 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	6.000	EA	4000.00000	24000.00				
0240 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	50.900	CUYD	2500.00000	127250.00				
0250 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	916.000	SQYD	70.00000	64120.00				
0260 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	2.000	EA	860.00000	1720.00				
0270 6161005 CONSTRUCTION SIGNS	985.000	SQFT	20.00000	19700.00				
0280 6161020 CHANNELIZER (DRUM-LIKE)	340.000	EA	100.00000	34000.00				
0290 6161040 FLASHING ARROW PANEL	6.000	EA	1200.00000	7200.00				
0300 6161120 INSTALLING "DRIVE SMART" SIGN	8.000	EA	100.00000	800.00				
0310 6162010 WORK ZONE LIGHTING		LUMP	1500.00000	1500.00				
0320 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	330.000	LF	45.00000	14850.00				
0330 6181000 MOBILIZATION		LUMP	400000.00000	400000.00				
0340 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	18.000	EA	300.00000	5400.00				

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070629-607 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06 ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	3.000	EA	300.00000	900.00				
0360 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000	EA	600.00000	1800.00				
0370 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	338305.000	LF	0.15000	50745.75				
0380 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	148890.000	LF	0.15000	22333.50				
0390 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	76.000	LF	2.00000	152.00				
0400 6207000A PAVEMENT MARKING REMOVAL (PAINT)	406560.000	LF	0.24000	97574.40				
0410 6209901 MISC. REMOVAL OF RAISED PAVEMENT MARKER		LUMP	57882.00000	57882.00				
0420 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	34355.000	SQYD	3.00000	103065.00				
0430 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	109285.000	SQYD	3.00000	327855.00				
0440 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3000.00000	3000.00				
0450 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	236.000	LF	50.00000	11800.00				
0460 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	6.000	FT	700.00000	4200.00				
0470 8051000A SEEDING - COOL SEASON MIXTURES	1.800	ACRE	3200.00000	5760.00				
0480 8061016 SEDIMENT REMOVAL	42.000	CUYD	50.00000	2100.00				
0490 8061019 SILT FENCE	4195.000	LF	2.00000	8390.00				
SECTION TOTALS			$	4,102,645.40	$		$	
SECTION 0002 HIGHWAY SIGNING ITEMS - J6I2107								

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 070629-607 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06 ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 9031010 CONCRETE FOOTINGS, EMBEDDED	2.900	CUYD	1512.50000	4386.25				
0510 9031210 STRUCTURAL STEEL POSTS	670.000	LB	2.46000	1648.20				
0520 9031220 PIPE POSTS	1430.000	LB	2.45000	3503.50				
0530 9031240 BREAKAWAY ASSEMBLY	13.000	EA	71.84000	933.92				
0540 9035004 TYPE SHR2L-1 SIGN	481.000	SQFT	28.80000	13852.80				
0550 9035011 SIGN, TYPE STR2L-3	1272.000	SQFT	30.62000	38948.64				
0560 9039902 MISC. REMOVE AND RELOCATE SIGN ASSEMBLIES	18.000	EA	588.00000	10584.00				
SECTION TOTALS			$	73,857.31	$		$	
CONTRACT TOTALS			$	4,176,502.71	$	0.00	$	

VENDOR RANKING

CALL ORDER : 608 CONTRACT ID : 070629-608 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I2106
J6I2106 - ROUTE 70 - ST. LOUIS COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011105	Gaines Construction, Inc.	$ 2,195,493.86	100.0000%
2	0011035	Millstone Bangert, Inc.	$ 2,285,192.76	104.0856%
3	0010306	Fred Weber, Inc.	$ 2,581,066.16	117.5620%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $72,800.00.

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 070629-608 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2106								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	110000.00000	110000.00	242500.00000	242500.00	120000.00000	120000.00
0020 2063000 CLASS 3 EXCAVATION	13.000	CUYD	125.00000	1625.00	10.00000	130.00	25.00000	325.00
0030 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	194.000	100F	410.00000	79540.00	10.00000	1940.00	50.00000	9700.00
0040 2121000A SUBGRADING AND SHOULDERING CLASS 1	194.000	100F	215.00000	41710.00	150.00000	29100.00	355.00000	68870.00
0050 2151000A SHAPING SLOPES, CLASS I	194.000	100F	190.00000	36860.00	100.00000	19400.00	85.00000	16490.00
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	21894.000	SQYD	5.50000	120417.00	4.50000	98523.00	7.50000	164205.00
0070 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	2754.500	TONS	108.00000	297486.00	94.00000	258923.00	150.00000	413175.00
0080 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	1657.100	TONS	80.00000	132568.00	70.00000	115997.00	80.00000	132568.00
0090 4071005 TACK COAT	1450.000	GAL	3.25000	4712.50	3.80000	5510.00	10.00000	14500.00
0100 6061010 GUARDRAIL TYPE A	900.000	LF	18.96000	17064.00	19.00000	17100.00	18.96000	17064.00
0110 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	230.000	LF	29.76000	6844.80	29.80000	6854.00	29.76000	6844.80
0120 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	11.000	EA	33.07000	363.77	33.10000	364.10	33.07000	363.77
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	11.000	EA	2379.22000	26171.42	2400.00000	26400.00	2379.22000	26171.42
0140 6066610 END ANCHOR	3.000	EA	977.27000	2931.81	980.00000	2940.00	977.27000	2931.81
0150 6091060 PAVED DITCH	430.200	SQYD	49.00000	21079.80	42.00000	18068.40	50.00000	21510.00
0160 6113020 FURNISHING TYPE 2 ROCK BLANKET	484.000	CUYD	29.50000	14278.00	20.00000	9680.00	40.00000	19360.00
0170 6113040 PLACING TYPE 2 ROCK BLANKET	484.000	CUYD	14.50000	7018.00	19.00000	9196.00	25.00000	12100.00
0180 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	5000.00000	20000.00	3000.00000	12000.00	3000.00000	12000.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 070629-608 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
0190 6132014 CLASS A PARTIAL DEPTH PAVEMENT REPAIR SAW CUTS (FOR RESEALING JOINTS AND CRACKS)	744.000	LF	4.50000	3348.00	5.00000	3720.00	3.00000	2232.00
0200 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.000	EA	800.00000	800.00	1570.00000	1570.00	870.00000	870.00
0210 6161005 CONSTRUCTION SIGNS	919.000	SQFT	7.00000	6433.00	6.50000	5973.50	25.00000	22975.00
0220 6161025 CHANNELIZER (TRIM LINE)	260.000	EA	15.00000	3900.00	32.00000	8320.00	100.00000	26000.00
0230 6161033 DIRECTIONAL INDICATOR BARRICADE	48.000	EA	35.00000	1680.00	75.00000	3600.00	100.00000	4800.00
0240 6161040 FLASHING ARROW PANEL	4.000	EA	700.00000	2800.00	1200.00000	4800.00	1200.00000	4800.00
0250 6161052 WARNING LIGHT, TYPE B	2.000	EA	1025.00000	2050.00	65.00000	130.00	100.00000	200.00
0260 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2000.00000	4000.00	4000.00000	8000.00	4000.00000	8000.00
0270 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	50.00000	200.00	100.00000	400.00	100.00000	400.00
0280 6162010 WORK ZONE LIGHTING		LUMP	1.00000	1.00	40000.00000	40000.00	2250.00000	2250.00
0290 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	75.000	LF	90.00000	6750.00	92.00000	6900.00	180.00000	13500.00
0300 6178002 TRAFFIC BARRIER DELINEATOR, AMBER	163.000	EA	20.00000	3260.00	36.00000	5868.00	18.00000	2934.00
0310 6181000 MOBILIZATION		LUMP	115000.00000	115000.00	225000.00000	225000.00	185000.00000	185000.00
0320 6191000 PAVEMENT EDGE TREATMENT	19430.000	LF	4.00000	77720.00	1.70000	33031.00	5.00000	97150.00
0330 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	120148.000	LF	0.16000	19223.68	0.16000	19223.68	0.16000	19223.68
0340 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	67488.000	LF	0.16000	10798.08	0.16000	10798.08	0.16000	10798.08
0350 6207000A PAVEMENT MARKING REMOVAL (PAINT)	38988.000	LF	0.25000	9747.00	0.50000	19494.00	0.25000	9747.00
0360 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	660.000	EA	22.50000	14850.00	15.00000	9900.00	22.00000	14520.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 070629-608 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
0370 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	25528.000 SQYD	2.30000	58714.40	2.50000	63820.00	7.25000	185078.00
0380 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	27644.000 SQYD	2.00000	55288.00	2.85000	78785.40	4.00000	110576.00
0390 7032001 CLASS B CONCRETE (CULVERTS)	1.100 CUYD	2650.00000	2915.00	4574.00000	5031.40	6000.00000	6600.00
0400 7061030 REINFORCING STEEL (CULVERTS)	100.000 LB	5.00000	500.00	4.00000	400.00	8.50000	850.00
0410 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	300.00000	300.00	341.00000	341.00	470.00000	470.00
SECTION TOTALS		$	1,340,948.26	$	1,429,731.56	$	1,787,152.56
SECTION 0002 ITS ITEMS - J6I2106							
0420 9108352 FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	3400.000 LF	2.67000	9078.00	3.20000	10880.00	2.67000	9078.00
0430 9108811 PULL BOX, PREFORMED CLASS 2	2.000 EA	1870.00000	3740.00	2244.00000	4488.00	1870.00000	3740.00
0440 9109901 MISC. ITS PULL BOX, RELOCATED	LUMP	2607.00000	2607.00	3128.00000	3128.00	2607.00000	2607.00
0450 9109902 MISC. FIBER OPTIC FUSION SPLICE	168.000 EA	44.28000	7439.04	53.00000	8904.00	44.28000	7439.04
0460 9109902 MISC. FIBER OPTIC PIGTAIL	6.000 EA	36.90000	221.40	44.00000	264.00	36.90000	221.40
0470 9109903 MISC. 2 CONDUITS, 2 IN., HDPE, DIRECTIONAL DRL	200.000 LF	12.00000	2400.00	14.00000	2800.00	12.00000	2400.00
0480 9109903 MISC. 2 CONDUITS, 2 IN., HDPE, IN TRENC	916.000 LF	12.00000	10992.00	14.00000	12824.00	12.00000	10992.00
0490 9109903 MISC. 72 STRAND SINGLE-MODE FIBER OPTIC CABLE	12000.000 LF	2.15000	25800.00	2.60000	31200.00	2.15000	25800.00
SECTION TOTALS		$	62,277.44	$	74,488.00	$	62,277.44
SECTION 0003 ALT PVMT A ITEMS - J6I2106							
0500 4030422 12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP OR SP125BSM	18656.000 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0004 ALT PVMT B ITEMS - J6I2106							

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 070629-608 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
0510 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	18656.000	SQYD	39.25000	732248.00	38.00000	708928.00	36.00000	671616.00
SECTION TOTALS			$	732,248.00	$	708,928.00	$	671,616.00
SECTION 0005 HIGHWAY LIGHTING ITEMS - J6I2106								
0520 9014003 CONDUIT, 3 IN. RIGID, PUSHED	346.000	LF	19.18000	6636.28	23.00000	7958.00	19.18000	6636.28
0530 9015010 TRENCHING TYPE I	950.000	LF	2.12000	2014.00	2.50000	2375.00	2.12000	2014.00
0540 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	1050.000	LF	9.23000	9691.50	11.10000	11655.00	9.23000	9691.50
0550 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.000	EA	1060.00000	1060.00	1272.00000	1272.00	1060.00000	1060.00
0560 9019902 MISC. REMOVE AND RELOCATE EXISTING LIGHT POLE	1.000	EA	1215.00000	1215.00	1458.00000	1458.00	1215.00000	1215.00
SECTION TOTALS			$	20,616.78	$	24,718.00	$	20,616.78
SECTION 0006 TRAFFIC SIGNAL ITEMS - J6I2106								
0570 9022715 POST, SIGNAL 15 FT. OR 4.6 M	2.000	EA	925.00000	1850.00	1110.00000	2220.00	925.00000	1850.00
0580 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	4519.00000	4519.00	5423.00000	5423.00	4519.00000	4519.00
0590 9029100 BASE, CONCRETE	0.900	CUYD	2528.00000	2275.20	3034.00000	2730.60	2528.00000	2275.20
0600 9107604 CABLE-CONDUIT, 1 IN., 6 AWG, 2 CONDUCTORS AND 1 BARE NEUTRAL	250.000	LF	4.96000	1240.00	6.00000	1500.00	4.96000	1240.00
SECTION TOTALS			$	9,884.20	$	11,873.60	$	9,884.20
SECTION 0007 HIGHWAY SIGNING ITEMS - J6I2106								
0610 9031010 CONCRETE FOOTINGS, EMBEDDED	2.200	CUYD	998.22000	2196.08	1198.00000	2635.60	998.22000	2196.08
0620 9031210 STRUCTURAL STEEL POSTS	50.000	LB	2.67000	133.50	3.20000	160.00	2.67000	133.50

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 070629-608 COUNTIES : ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
0630 9031220 PIPE POSTS	1480.000	LB	2.71000	4010.80	3.30000	4884.00	2.71000	4010.80
0640 9031240 BREAKAWAY ASSEMBLY	10.000	EA	58.67000	586.70	70.00000	700.00	58.67000	586.70
0650 9035004 TYPE SHR2L-1 SIGN	390.000	SQFT	29.15000	11368.50	35.00000	13650.00	29.15000	11368.50
0660 9035011 SIGN, TYPE STR2L-3	212.000	SQFT	28.50000	6042.00	34.00000	7208.00	28.50000	6042.00
0670 9039902 MISC. REM & RELOCATE OVERHEAD SIGN ASSEMBLIES	6.000	EA	863.60000	5181.60	1036.00000	6216.00	863.60000	5181.60
SECTION TOTALS			$	29,519.18	$	35,453.60	$	29,519.18
CONTRACT TOTALS			$	2,195,493.86	$	2,285,192.76	$	2,581,066.16

VENDOR RANKING

CALL ORDER : 609 CONTRACT ID : 070629-609 COUNTIES : ST CHARLES
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6U1028E
JOB NUMBER J6U1028E, ROUTE 364, ST. CHARLES COUNTY
***Bid Revision No.1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010306	Fred Weber, Inc.	$ 19,736,169.72	100.0000%
2	0011035	Millstone Bangert, Inc.	$ 20,451,186.48	103.6229%
3	0011105	Gaines Construction, Inc.	$ 22,675,875.06	114.8950%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $610,000.00.

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 070629-609 COUNTIES : ST CHARLES
LETTING DATE : 06/29/07 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) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6U1028E								
0010 2013010 CLEARING AND GRUBBING	1.000	HEC	20000.00000	20000.00	30000.00000	30000.00	16750.00000	16750.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	200000.00000	200000.00	325000.00000	325000.00	420000.00000	420000.00
0030 2029901 MISC. REMOVE AND RELOCATE SIGN		LUMP	1.00000	1.00	2500.00000	2500.00	10000.00000	10000.00
0040 2031005 CLASS A EXCAVATION	542361.000	CUM	10.00000	5423610.00	7.70000	4176179.70	9.75000	5288019.75
0050 2036005 COMPACTING EMBANKMENT	455321.000	CUM	0.01000	4553.21	0.10000	45532.10	1.15000	523619.15
0060 2037076 COMPACTING IN CUT	3300.000	M	10.00000	33000.00	36.00000	118800.00	22.25000	73425.00
0070 2063005 CLASS 3 EXCAVATION	5656.000	CUM	5.00000	28280.00	6.00000	33936.00	12.50000	70700.00
0080 2063200 CLASS 3 EXCAVATION IN ROCK	283.000	CUM	20.00000	5660.00	107.00000	30281.00	128.00000	36224.00
0090 2063305 CLASS 4 EXCAVATION	6218.000	CUM	5.00000	31090.00	11.70000	72750.60	18.75000	116587.50
0100 2063405 CLASS 4 EXCAVATION IN ROCK	311.000	CUM	20.00000	6220.00	121.00000	37631.00	128.00000	39808.00
0110 2064505 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1028.000	CUM	35.00000	35980.00	58.00000	59624.00	53.00000	54484.00
0120 2065500 TEMPORARY SHORING		LUMP	15000.00000	15000.00	130000.00000	130000.00	1.00000	1.00
0130 2071005 LINEAR GRADING CLASS 1	120.000	M	45.00000	5400.00	24.90000	2988.00	26.00000	3120.00
0140 2072005 LINEAR GRADING CLASS 2	280.000	M	45.00000	12600.00	51.20000	14336.00	37.25000	10430.00
0150 3022011 STABILIZED PERMEABLE BASE (100MM THICK)	50473.800	SQM	8.00000	403790.40	10.90000	550164.42	15.00000	757107.00
0160 3040145 TYPE 1 AGGREGATE FOR BASE (100 MM THICK	114679.700	SQM	5.00000	573398.50	6.60000	756886.02	6.45000	739684.07
0170 3040505 TYPE 5 AGGREGATE FOR BASE (100 MM THICK	214.000	SQM	7.00000	1498.00	8.50000	1819.00	6.45000	1380.30
0180 4011210 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	352.300	MG	120.00000	42276.00	63.00000	22194.90	91.50000	32235.45
0190 4013005 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1441.800	MG	90.00000	129762.00	63.00000	90833.40	91.50000	131924.70

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 070629-609 COUNTIES : ST CHARLES
LETTING DATE : 06/29/07 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) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
0200 5021128 CONCRETE PAVEMENT (200 MM NON-REINF.)	130.000	SQM	75.00000	9750.00	73.00000	9490.00	60.00000	7800.00
0210 6042020 ADJUSTING BASIN OR INLET	5.000	EA	1200.00000	6000.00	797.00000	3985.00	1525.00000	7625.00
0220 6053035A PIPE AGGREGATE PAVEMENT EDGE DRAIN	3913.000	M	23.12000	90468.56	23.00000	89999.00	30.00000	117390.00
0230 6054020 OUTLET PIPES AND SPLASH PADS	28.000	EA	735.00000	20580.00	735.00000	20580.00	500.00000	14000.00
0240 6060110 BULLNOSE GUARDRAIL SYSTEM	4.000	EA	6450.00000	25800.00	6450.00000	25800.00	6450.00000	25800.00
0250 6061015 GUARDRAIL TYPE A	646.500	M	54.00000	34911.00	54.00000	34911.00	54.00000	34911.00
0260 6061045 GUARDRAIL TYPE D	6.000	M	40.00000	240.00	40.00000	240.00	40.00000	240.00
0270 6061055 GUARDRAIL TYPE E, 1830 MM POST, 952.5 MM SPACING	235.500	M	105.00000	24727.50	105.00000	24727.50	105.00000	24727.50
0280 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	9.000	EA	1600.00000	14400.00	1600.00000	14400.00	1600.00000	14400.00
0290 6063015 TYPE A CRASHWORTHY END TERMINAL	19.000	EA	1900.00000	36100.00	1900.00000	36100.00	1900.00000	36100.00
0300 6066610 END ANCHOR	13.000	EA	900.00000	11700.00	900.00000	11700.00	900.00000	11700.00
0310 6071009A CHAIN-LINK FENCE (1525 MM)	80.500	M	40.00000	3220.00	40.00000	3220.00	40.00000	3220.00
0320 6081011 CONCRETE CURB RAMP (METRIC)	15.100	SQM	260.00000	3926.00	108.00000	1630.80	165.00000	2491.50
0330 6081500 CONCRETE MEDIAN	574.200	SQM	46.00000	26413.20	56.00000	32155.20	54.00000	31006.80
0340 6085507 PAVED APPROACH, 175 MM	187.000	SQM	64.00000	11968.00	57.00000	10659.00	60.50000	11313.50
0350 6091044 CONCRETE GUTTER TYPE B	609.500	M	100.00000	60950.00	95.00000	57902.50	82.25000	50131.38
0360 6091065 PAVED DITCH	1052.800	SQM	44.00000	46323.20	43.00000	45270.40	51.25000	53956.00
0370 6096035A FURNISHING TYPE 3 ROCK DITCH LINER	133.000	CUM	30.00000	3990.00	33.00000	4389.00	40.00000	5320.00
0380 6096048 PLACING TYPE 3 ROCK DITCH LINER	133.000	CUM	50.00000	6650.00	19.00000	2527.00	27.50000	3657.50

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0390 6096055 BEDDING MATERIAL FOR ROCK DITCH LINER	48.000 CUM	75.00000	3600.00	50.00000	2400.00	90.00000	4320.00
0400 6097500 ROCK LINING	1112.000 CUM	70.00000	77840.00	50.00000	55600.00	53.50000	59492.00
0410 6099903M MISC. CURB AND GUTTER TYPE B MODIFIED	339.500 M	85.00000	28857.50	91.00000	30894.50	66.00000	22407.00
0420 6099903M MISC. OPTIONAL BARRIER CURB	2149.000 M	75.00000	161175.00	26.00000	55874.00	27.50000	59097.50
0430 6099903M MISC. OPTIONAL LOW PROFILE CURB	529.000 M	85.00000	44965.00	26.00000	13754.00	34.00000	17986.00
0440 6122010 IMPACT ATTENUATOR (10 SAND BARRELS)	3.000 EA	3500.00000	10500.00	3700.00000	11100.00	3700.00000	11100.00
0450 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	3.000 EA	5950.00000	17850.00	6500.00000	19500.00	5725.00000	17175.00
0460 6122020 REPLACEMENT SAND BARREL	8.000 EA	900.00000	7200.00	1400.00000	11200.00	800.00000	6400.00
0470 6122030 IMPACT ATTENUATOR (RELOCATION)	3.000 EA	500.00000	1500.00	400.00000	1200.00	800.00000	2400.00
0480 6131510 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	470.000 SQM	60.00000	28200.00	94.00000	44180.00	275.00000	129250.00
0490 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	10.000 EA	630.00000	6300.00	617.00000	6170.00	685.00000	6850.00
0500 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	2.000 EA	750.00000	1500.00	732.00000	1464.00	825.00000	1650.00
0510 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.000 EA	1000.00000	2000.00	947.00000	1894.00	1075.00000	2150.00
0520 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.000 EA	600.00000	1200.00	432.00000	864.00	465.00000	930.00
0530 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	29.000 EA	840.00000	24360.00	632.00000	18328.00	700.00000	20300.00
0540 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	1.000 EA	400.00000	400.00	432.00000	432.00	350.00000	350.00
0550 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000 EA	300.00000	600.00	357.00000	714.00	265.00000	530.00
0560 6143014 MANHOLE FRAME AND COVER, TYPE 4	2.000 EA	310.00000	620.00	367.00000	734.00	275.00000	550.00

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0570 6161006 CONSTRUCTION SIGNS	88.000	SQM	215.00000	18920.00	150.00000	13200.00	67.00000	5896.00
0580 6161020 CHANNELIZER (DRUM-LIKE)	142.000	EA	100.00000	14200.00	200.00000	28400.00	50.00000	7100.00
0590 6161030 TYPE III MOVEABLE BARRICADE	51.000	EA	110.00000	5610.00	100.00000	5100.00	110.00000	5610.00
0600 6161033 DIRECTIONAL INDICATOR BARRICADE	53.000	EA	100.00000	5300.00	150.00000	7950.00	100.00000	5300.00
0610 6161040 FLASHING ARROW PANEL	2.000	EA	2000.00000	4000.00	5000.00000	10000.00	2000.00000	4000.00
0620 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	7000.00000	14000.00	15000.00000	30000.00	7000.00000	14000.00
0630 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	100.00000	300.00	200.00000	600.00	100.00000	300.00
0640 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	200.00000	600.00	200.00000	600.00	200.00000	600.00
0650 6171035 CONCRETE TRAFFIC BARRIER, TYPE C	1127.500	M	135.00000	152212.50	122.00000	137555.00	138.00000	155595.00
0660 6173115 CONCRETE TRAFFIC BARRIER, TYPE D	251.000	M	200.00000	50200.00	218.00000	54718.00	220.00000	55220.00
0670 6173601C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2900.000	M	60.00000	174000.00	51.00000	147900.00	80.50000	233450.00
0680 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	5.000	EA	500.00000	2500.00	1000.00000	5000.00	1225.00000	6125.00
0690 6175015 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	2715.000	M	5.00000	13575.00	13.00000	35295.00	21.50000	58372.50
0700 6181000 MOBILIZATION		LUMP	1650000.00000	1650000.00	2000000.00000	2000000.00	2425000.00000	2425000.00
0710 6191005 PAVEMENT EDGE TREATMENT	1250.000	M	10.00000	12500.00	15.00000	18750.00	10.00000	12500.00
0720 6205115 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 150 MM, WHITE	4216.000	M	25.14000	105990.24	16.40000	69142.40	21.00000	88536.00
0730 6205122 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 600 MM, WHITE	167.500	M	60.20000	10083.50	72.00000	12060.00	67.00000	11222.50
0740 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	34.000	EA	385.00000	13090.00	350.00000	11900.00	325.00000	11050.00

TABULATION OF BIDS

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0750 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	18.000 EA	525.00000	9450.00	602.16000	10838.88	550.00000	9900.00
0760 6205311B PREFORMED REMOVABLE MARKING TAPE 100 MM WHITE	16416.000 M	3.28000	53844.48	3.94000	64679.04	2.50000	41040.00
0770 6205313B PREFORMED REMOVABLE MARKING TAPE 100 MM YELLOW	4805.000 M	3.28000	15760.40	3.94000	18931.70	2.50000	12012.50
0780 6205325 PREFORMED REMOVABLE MARKING TAPE, 300 MM, WHITE	142.000 M	9.84000	1397.28	11.82000	1678.44	10.00000	1420.00
0790 6205942 150 MM WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1823.500 M	0.60000	1094.10	0.66000	1203.51	0.76000	1385.86
0800 6205943 150 MM YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	301.000 M	0.60000	180.60	0.66000	198.66	0.77000	231.77
0810 6206310 TYPE B EPOXY PAVEMENT MARKING, 150 MM, WHITE	6904.000 M	1.50000	10356.00	1.50000	10356.00	1.35000	9320.40
0820 6206311 TYPE B EPOXY PAVEMENT MARKING, 150 MM, YELLOW	6553.500 M	1.50000	9830.25	1.50000	9830.25	1.35000	8847.23
0830 6206315 TYPE B EPOXY PAVEMENT MARKING, 300 MM, WHITE	1762.500 M	3.00000	5287.50	3.00000	5287.50	3.50000	6168.75
0840 6207020A PAVEMENT MARKING REMOVAL (TAPE)	21221.000 M	1.48000	31407.08	0.82000	17401.22	0.35000	7427.35
0850 6209901 MISC. PAVEMENT MARKING REMOVAL	LUMP	8500.00000	8500.00	1500.00000	1500.00	1900.00000	1900.00
0860 6209903M MISC. 100MM WHITE HIGHBUILD ACRYLIC WATERBORNE	3321.000 M	0.40000	1328.40	0.66000	2191.86	0.60000	1992.60
0870 6209903M MISC. 100MM YELLOW HIGHBUILD ACRYLIC	2129.000 M	0.40000	851.60	0.66000	1405.14	0.60000	1277.40
0880 6209903M MISC. 600MM WHITE HIGHBUILD ACRYLIC	587.500 M	2.40000	1410.00	3.00000	1762.50	3.50000	2056.25
0890 6209903M MISC. 600MM YELLOW HIGHBUILD ACRYLIC	357.500 M	2.40000	858.00	3.00000	1072.50	3.50000	1251.25
0900 6240113A PERMANENT EROSION CONTROL GEOTEXTILE	242.000 SQM	3.80000	919.60	5.70000	1379.40	4.00000	968.00

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0910 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	55000.00000	55000.00	192000.00000	192000.00	200000.00000	200000.00
0920 7034000 CLASS B-1 CONCRETE	30.300	CUM	450.00000	13635.00	1500.00000	45450.00	1375.00000	41662.50
0930 7061005 REINFORCING STEEL	500.000	KG	3.90000	1950.00	10.00000	5000.00	14.50000	7250.00
0940 7261812 300 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	272.500	M	175.00000	47687.50	160.00000	43600.00	105.00000	28612.50
0950 7261815 375 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	60.500	M	180.00000	10890.00	180.00000	10890.00	110.00000	6655.00
0960 7261818 450 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	168.000	M	183.00000	30744.00	200.00000	33600.00	118.00000	19824.00
0970 7261824 600 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	150.500	M	240.00000	36120.00	250.00000	37625.00	138.00000	20769.00
0980 7261830 750 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	176.000	M	310.00000	54560.00	330.00000	58080.00	201.00000	35376.00
0990 7261842 1050 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	105.000	M	445.00000	46725.00	460.00000	48300.00	285.00000	29925.00
1000 7261848 1200 MM CLASS III REINFORCED CONCRETE PIPE CULVERT	165.000	M	450.00000	74250.00	600.00000	99000.00	321.00000	52965.00
1010 7261918 450 MM CLASS IV REINFORCED CONCRETE PIPE CULVERT	122.000	M	183.00000	22326.00	400.00000	48800.00	153.00000	18666.00
1020 7269923M SEWER 1.8X1.2M REINFORCED CONCRETE BOX CULVERT	325.500	M	900.00000	292950.00	1100.00000	358050.00	445.00000	144847.50
1030 7269923M SEWER 2.1X1.2M REINFORCED CONCRETE BOX CULVERT	188.500	M	1100.00000	207350.00	1200.00000	226200.00	515.00000	97077.50
1040 7310548 PRECAST CONCRETE MANHOLE - 1219 MM	0.500	M	2700.00000	1350.00	2700.00000	1350.00	1500.00000	750.00
1050 7311522 PRECAST CONCRETE DROP INLET 610 X 610 M	5.500	M	1000.00000	5500.00	1100.00000	6050.00	1150.00000	6325.00

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1060 7311530 PRECAST CONCRETE DROP INLET 914 X 762 M	13.500 M	670.00000	9045.00	1200.00000	16200.00	1250.00000	16875.00
1070 7311532 PRECAST CONCRETE DROP INLET 914 X 610 M	14.500 M	1195.00000	17327.50	1500.00000	21750.00	1215.00000	17617.50
1080 7311542 PRECAST CONCRETE DROP INLET 1219 X 610 MM	18.500 M	2600.00000	48100.00	2100.00000	38850.00	1315.00000	24327.50
1090 7311553 PRECAST CONCRETE DROP INLET 1524 X 914 MM	6.000 M	1100.00000	6600.00	1600.00000	9600.00	1350.00000	8100.00
1100 7319902 MISC. CONVERT TO JUNCTION CHAMBER	1.000 EA	1500.00000	1500.00	3800.00000	3800.00	2550.00000	2550.00
1110 7319903M MISC. 2.1M SPECIAL MANHOLE	1.500 M	1200.00000	1800.00	4303.00000	6454.50	3500.00000	5250.00
1120 7319903M MISC. 2.7M SPECIAL MANHOLE	6.500 M	1200.00000	7800.00	2200.00000	14300.00	3500.00000	22750.00
1130 7319903M MISC. SPECIAL DROP INLET SPC-1	4.000 M	3100.00000	12400.00	2000.00000	8000.00	3050.00000	12200.00
1140 7319903M MISC. SPECIAL DROP INLET SPC-2	10.000 M	2400.00000	24000.00	2200.00000	22000.00	3050.00000	30500.00
1150 7319903M MISC. SPECIAL MANHOLE SPC-3	2.500 M	2900.00000	7250.00	2450.00000	6125.00	3050.00000	7625.00
1160 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	900.00000	5400.00	700.00000	4200.00	425.00000	2550.00
1170 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	950.00000	950.00	800.00000	800.00	500.00000	500.00
1180 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1200.00000	1200.00	900.00000	900.00	565.00000	565.00
1190 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	3.000 EA	1900.00000	5700.00	1500.00000	4500.00	1150.00000	3450.00
1200 7321017A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000 EA	3200.00000	6400.00	2300.00000	4600.00	2000.00000	4000.00
1210 7321020A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000 EA	5000.00000	10000.00	4600.00000	9200.00	4650.00000	9300.00
1220 8031005A TURF TYPE TALL FESCUE SODDING	16145.000 SQM	3.95000	63772.75	3.95000	63772.75	4.90000	79110.50

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1230 8051005A SEEDING - COOL SEASON MIXTURES	15.200	HEC	3600.00000	54720.00	3600.00000	54720.00	4569.50000	69456.40
1240 8061022 TYPE II DITCH CHECK	265.000	EA	155.00000	41075.00	155.00000	41075.00	175.00000	46375.00
1250 8061030A TYPE B BERM	2321.000	M	7.00000	16247.00	2.00000	4642.00	11.00000	25531.00
1260 8061031 SLOPE DRAINS	319.000	M	33.00000	10527.00	33.00000	10527.00	45.00000	14355.00
1270 8061036 SEDIMENT REMOVAL	390.000	CUM	40.00000	15600.00	1.00000	390.00	26.00000	10140.00
1280 8061037 TEMPORARY SEEDING AND MULCHING	3.800	HEC	2500.00000	9500.00	2500.00000	9500.00	2850.00000	10830.00
1290 8061039 SILT FENCE	4905.500	M	7.05000	34583.78	7.05000	34583.78	8.00000	39244.00
SECTION TOTALS			$	11,540,996.13	$	11,549,817.07	$	13,525,210.86
SECTION 0002 ALT PVMT A ITEMS - J6U1028E								
1300 4039905M MISC. 355MM ASPHALTIC CONCRETE PAVEMENT SP125B	125.000	SQM	160.00000	20000.00	135.70000	16962.50	115.00000	14375.00
1305 5021129 CONCRETE PAVEMENT (225 MM NON-REINF.)	54717.700	SQM	40.00000	2188708.00	49.00000	2681167.30	49.25000	2694846.73
1310 5021130 CONCRETE PAVEMENT (250 MM NON-REINF.)	46390.800	SQM	41.00000	1902022.80	50.00000	2319540.00	49.25000	2284746.90
1320 5021145 TYPE A2 SHOULDER	20171.100	SQM	30.00000	605133.00	30.00000	605133.00	32.75000	660603.53
SECTION TOTALS			$	4,715,863.80	$	5,622,802.80	$	5,654,572.16
SECTION 0003 ALT PVMT B ITEMS - J6U1028E								
1330 4010250 TYPE A2 SHOULDER	20171.100	SQM						
1340 4039905M MISC. 355MM ASPHALTIC CONCRETE PAVEMENT SP125B	101233.500	SQM						
1350 5021130 CONCRETE PAVEMENT (250 MM NON-REINF.)	103.300	SQM						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6U1028E								

TABULATION OF BIDS

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1360 9013013 CONDUIT, 75 MM RIGID, IN TRENCH	370.000	M	38.78000	14348.60	38.78000	14348.60	38.78000	14348.60
1370 9013014 CONDUIT, 100 MM RIGID, IN TRENCH	38.500	M	44.28000	1704.78	44.28000	1704.78	44.28000	1704.78
1380 9014013 CONDUIT, 75 MM RIGID, PUSHED	88.000	M	65.85000	5794.80	65.85000	5794.80	65.85000	5794.80
1390 9015015 TRENCHING TYPE I	733.000	M	10.74000	7872.42	10.74000	7872.42	10.74000	7872.42
1400 9015025 TRENCHING TYPE II	733.000	M	10.74000	7872.42	10.74000	7872.42	10.74000	7872.42
1410 9016110 PULL BOX, PREFORMED CLASS 1	22.000	EA	10.74000	236.28	10.74000	236.28	10.74000	236.28
1420 9016112 PULL BOX, PREFORMED CLASS 3	5.000	EA	2050.00000	10250.00	2050.00000	10250.00	2050.00000	10250.00
1430 9017115 CABLE, 6 MM2 1 CONDUCTOR, POLE AND BRACKET	620.000	M	2.77000	1717.40	2.77000	1717.40	2.77000	1717.40
1440 9017457 CABLE-CONDUIT, 27 MM, 2 CONDUCTORS AND 1 BARE NEUTRAL, 10 MM2	2280.000	M	10.97000	25011.60	10.97000	25011.60	10.97000	25011.60
1450 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	23.000	EA	1186.00000	27278.00	1186.00000	27278.00	1186.00000	27278.00
1460 9019902 MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE	21.000	EA	534.00000	11214.00	534.00000	11214.00	534.00000	11214.00
1470 9019902 MISC. 400 WATT HPS TENON MOUNTED LUMINAIRE	2.000	EA	633.00000	1266.00	633.00000	1266.00	633.00000	1266.00
1480 9019902 MISC. 45 FT OR 13.5M TENON POLE	23.000	EA	2650.00000	60950.00	2650.00000	60950.00	2650.00000	60950.00
1490 9019902 MISC. DUALMETER PADMOUNTED POWERSUPPLY CONTR	4.000	EA	6484.00000	25936.00	6484.00000	25936.00	6484.00000	25936.00
1500 9019902 MISC. SINGLEMETER PADMOUNTED POWERSUPPLY CONTR	1.000	EA	5935.00000	5935.00	5935.00000	5935.00	5935.00000	5935.00
SECTION TOTALS			$	207,387.30	$	207,387.30	$	207,387.30

SECTION 0005 TRAFFIC SIGNAL ITEMS - J6U1028E

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 070629-609 COUNTIES : ST CHARLES
LETTING DATE : 06/29/07 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) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
1510 9020113 SIGNAL HEAD, TYPE 3T	2.000 EA	764.00000	1528.00	764.00000	1528.00	764.00000	1528.00
1520 9020213 SIGNAL HEAD, TYPE 3S	5.000 EA	764.00000	3820.00	764.00000	3820.00	764.00000	3820.00
1530 9020513 SIGNAL HEAD, TYPE 3B	16.000 EA	780.00000	12480.00	780.00000	12480.00	780.00000	12480.00
1540 9020514 SIGNAL HEAD, TYPE 4B	11.000 EA	972.00000	10692.00	972.00000	10692.00	972.00000	10692.00
1550 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.000 EA	545.00000	5450.00	545.00000	5450.00	545.00000	5450.00
1560 9020821 SIGNAL HEAD, TYPE 11S, PEDESTRIAN	5.000 EA	1090.00000	5450.00	1090.00000	5450.00	1090.00000	5450.00
1570 9022708 POST, SIGNAL 8 FT. OR 2.4 M	7.000 EA	652.00000	4564.00	652.00000	4564.00	652.00000	4564.00
1580 9022715 POST, SIGNAL 15 FT. OR 4.6 M	2.000 EA	786.00000	1572.00	786.00000	1572.00	786.00000	1572.00
1590 9023125 POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.000 EA	6432.00000	6432.00	6432.00000	6432.00	6432.00000	6432.00
1600 9023221 POST, TYPE C, 21 FT. ARM OR 6.4 M ARM	2.000 EA	4369.00000	8738.00	4369.00000	8738.00	4369.00000	8738.00
1610 9023224 POST, TYPE C, 24 FT. ARM OR 7.3 M ARM	3.000 EA	4236.00000	12708.00	4236.00000	12708.00	4236.00000	12708.00
1620 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.000 EA	6174.00000	6174.00	6174.00000	6174.00	6174.00000	6174.00
1630 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.000 EA	7970.00000	15940.00	7970.00000	15940.00	7970.00000	15940.00
1640 9023243 POST, TYPE C, 43 FT. ARM OR 13.1 M ARM	1.000 EA	8404.00000	8404.00	8404.00000	8404.00	8404.00000	8404.00
1650 9023244 POST, TYPE C, 44 FT. ARM OR 13.4 M ARM	1.000 EA	8404.00000	8404.00	8404.00000	8404.00	8404.00000	8404.00
1660 9023254 POST, TYPE C, 54 FT. ARM OR 16.5 M ARM	2.000 EA	9714.00000	19428.00	9714.00000	19428.00	9714.00000	19428.00
1670 9023352 POST, TYPE B, LONGEST ARM 52 FT. OR 15 8 M	1.000 EA	15831.00000	15831.00	15831.00000	15831.00	15831.00000	15831.00
1680 9023353 POST, TYPE B, LONGEST ARM 53 FT. OR 16 2 M	1.000 EA	16505.00000	16505.00	16505.00000	16505.00	16505.00000	16505.00
1690 9024282 CONTROLLER ASSEMBLY HOUSING, DOUBLE, 8 PHASE NEMA CONTROLLER	5.000 EA	12136.00000	60680.00	12136.00000	60680.00	12136.00000	60680.00

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 070629-609 COUNTIES : ST CHARLES
LETTING DATE : 06/29/07 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) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
1700 9024920 DETECTOR, PUSHBUTTON	20.000	EA	143.00000	2860.00	143.00000	2860.00	143.00000	2860.00
1710 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	1.000	EA	143.00000	143.00	143.00000	143.00	143.00000	143.00
1720 9024975 VIDEO DETECTION SYSTEM	4.000	EA	25451.00000	101804.00	25451.00000	101804.00	25451.00000	101804.00
1730 9025025 CONDUIT, 25 MM, LOOP DETECTOR	6.500	M	31.77000	206.51	31.77000	206.51	31.77000	206.51
1740 9025205 CONDUIT, 50 MM, TRENCH	2230.500	M	22.13000	49360.97	22.13000	49360.97	22.13000	49360.97
1750 9025405 CONDUIT, 100 MM, TRENCH	420.000	M	42.57000	17879.40	42.57000	17879.40	42.57000	17879.40
1760 9027516 CONDUIT, 100 MM, EXTERNAL ON STRUCTURE	64.000	M	54.72000	3502.08	54.72000	3502.08	54.72000	3502.08
1770 9028218 CABLE, 10 MM2 1 CONDUCTOR, POWER	160.000	M	4.27000	683.20	4.27000	683.20	4.27000	683.20
1780 9028322 CABLE, 4 MM2 2 CONDUCTOR	925.000	M	4.95000	4578.75	4.95000	4578.75	4.95000	4578.75
1790 9028325 CABLE, 4 MM2 5 CONDUCTOR	930.000	M	6.95000	6463.50	6.95000	6463.50	6.95000	6463.50
1800 9028327 CABLE, 4 MM2 7 CONDUCTOR	2020.000	M	8.47000	17109.40	8.47000	17109.40	8.47000	17109.40
1810 9028351 FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	2835.000	M	7.71000	21857.85	7.71000	21857.85	7.71000	21857.85
1820 9028505 CABLE, LOOP DETECTOR, IN DUCT	485.000	M	15.64000	7585.40	15.64000	7585.40	15.64000	7585.40
1830 9028515 CABLE, LOOP DETECTOR, LEAD-IN	120.000	M	2.89000	346.80	2.89000	346.80	2.89000	346.80
1840 9028810 PULL BOX, PREFORMED CLASS 1	26.000	EA	1074.00000	27924.00	1074.00000	27924.00	1074.00000	27924.00
1850 9028811 PULL BOX, PREFORMED CLASS 2	5.000	EA	1598.00000	7990.00	1598.00000	7990.00	1598.00000	7990.00
1860 9028812 PULL BOX, PREFORMED CLASS 3	6.000	EA	2050.00000	12300.00	2050.00000	12300.00	2050.00000	12300.00
1870 9028816 PULL BOX, PREFORMED CLASS 5	4.000	EA	2037.00000	8148.00	2037.00000	8148.00	2037.00000	8148.00
1880 9029105 BASE, CONCRETE	43.800	CUM	1431.00000	62677.80	1431.00000	62677.80	1431.00000	62677.80
1890 9029901 MISC. SIGNAL PREEMPTION SYSTEM		LUMP	22884.00000	22884.00	22884.00000	22884.00	22884.00000	22884.00

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1900 9029903M MISC. CONDUIT, 50MM, PUSHED	111.500	M	36.42000	4060.83	36.42000	4060.83	36.42000	4060.83
SECTION TOTALS			$	605,165.49	$	605,165.49	$	605,165.49
SECTION 0006 HIGHWAY SIGNING ITEMS - J6U1028E								
1910 9031015 CONCRETE FOOTINGS, EMBEDDED	14.300	CUM	1200.00000	17160.00	1200.00000	17160.00	1200.00000	17160.00
1920 9031025 CONCRETE FOOTINGS, BOLT DOWN	203.400	CUM	1040.00000	211536.00	1040.00000	211536.00	1040.00000	211536.00
1930 9031215 STRUCTURAL STEEL POSTS	6340.000	KG	5.00000	31700.00	5.00000	31700.00	5.00000	31700.00
1940 9031225 PIPE POSTS	865.000	KG	5.00000	4325.00	5.00000	4325.00	5.00000	4325.00
1950 9031240 BREAKAWAY ASSEMBLY	64.000	EA	70.00000	4480.00	70.00000	4480.00	70.00000	4480.00
1960 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	18.000	EA	36.00000	648.00	36.00000	648.00	36.00000	648.00
1970 9031255A U-CHANNEL POST, 4.5 KG	87.000	M	28.00000	2436.00	28.00000	2436.00	28.00000	2436.00
1980 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	80.000	EA	32.00000	2560.00	32.00000	2560.00	32.00000	2560.00
1990 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	35.000	EA	32.00000	1120.00	32.00000	1120.00	32.00000	1120.00
2000 9031275A PERFORATED SQUARE STEEL TUBE POST, 50.8 MM, 12 GA.	25.000	M	38.00000	950.00	38.00000	950.00	38.00000	950.00
2010 9031276 PERFORATED SQUARE STEEL TUBE POST ANCHO	7.000	M	65.00000	455.00	65.00000	455.00	65.00000	455.00
2020 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	175.00000	175.00	175.00000	175.00	175.00000	175.00
2030 9035013 EMERGENCY REFERENCE MARKER	6.000	EA	200.00000	1200.00	200.00000	1200.00	200.00000	1200.00
2040 9035015 TYPE IV OBJECT MARKER	12.000	EA	110.00000	1320.00	110.00000	1320.00	110.00000	1320.00
2050 9035054 SIGN, TYPE SHR2L-1	93.100	SQM	170.00000	15827.00	170.00000	15827.00	170.00000	15827.00
2060 9035061 SIGN, TYPE STR2L-3	488.700	SQM	200.00000	97740.00	200.00000	97740.00	200.00000	97740.00
2070 9039901 MISC. SIGN 12, TYPE S-1310, 19.4M		LUMP	12200.00000	12200.00	12200.00000	12200.00	12200.00000	12200.00

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 070629-609 COUNTIES : ST CHARLES
LETTING DATE : 06/29/07 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) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
2080 9039901		LUMP	22000.00000	22000.00	22000.00000	22000.00	22000.00000	22000.00
MISC. SIGN 13, 9.15M, CANTILEVER TRUSS								
2090 9039901		LUMP	14500.00000	14500.00	14500.00000	14500.00	14500.00000	14500.00
MISC. SIGN 34, TYPE S-1312, 21.7M								
2100 9039901		LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
MISC. SIGN 35, 9.15M, CANTILEVER TRUSS								
2110 9039901		LUMP	40000.00000	40000.00	40000.00000	40000.00	40000.00000	40000.00
MISC. SIGN 4, 22.65M, SPAN TRUSS								
2120 9039901		LUMP	40000.00000	40000.00	40000.00000	40000.00	40000.00000	40000.00
MISC. SIGN 45, 25.8M, SPAN TRUSS								
2130 9039901		LUMP	13400.00000	13400.00	13400.00000	13400.00	13400.00000	13400.00
MISC. SIGN 46, TYPE S-1312, 21.6M								
2140 9039901		LUMP	21000.00000	21000.00	21000.00000	21000.00	21000.00000	21000.00
MISC. SIGN 7, 7.92M, BUTTERFLY TRUSS								
2150 9039901		LUMP	14800.00000	14800.00	14800.00000	14800.00	14800.00000	14800.00
MISC. SIGN 81, TYPE S-1312, 22.4M								
2160 9039901		LUMP	18900.00000	18900.00	18900.00000	18900.00	18900.00000	18900.00
MISC. SIGN 82, 9.15M, BUTTERFLY TRUSS								
2170 9039901		LUMP	20800.00000	20800.00	20800.00000	20800.00	20800.00000	20800.00
MISC. SIGN 88, 9.15M, CANTILEVER TRUSS								
2180 9039901		LUMP	40000.00000	40000.00	40000.00000	40000.00	40000.00000	40000.00
MISC. SIGN 94, 27.55M SPAN TRUSS								
2190 9039901		LUMP	21500.00000	21500.00	21500.00000	21500.00	21500.00000	21500.00
MISC. SIGN 98, 9.15M, CANTILEVER TRUSS								
SECTION TOTALS			$	692,732.00	$	692,732.00	$	692,732.00
SECTION 0007 BRIDGE A7189 - J6U1028E								
2200 2061005	160.000	CUM	30.00000	4800.00	91.00000	14560.00	43.50000	6960.00
CLASS 1 EXCAVATION								
2210 7020512	583.000	M	150.00000	87450.00	126.00000	73458.00	161.00000	93863.00
STRUCTURAL STEEL PILES (310 MM)								
2220 7027000	44.000	EA	115.00000	5060.00	82.00000	3608.00	110.00000	4840.00
PILE POINT REINFORCEMENT								
2230 7032014	131.900	CUM	600.00000	79140.00	571.00000	75314.90	620.00000	81778.00
CLASS B CONCRETE (SUBSTRUCTURE)								
2240 7034312	1113.000	SQM	265.00000	294945.00	302.00000	336126.00	350.00000	389550.00
SLAB ON STEEL								
2250 7034315	105.000	M	225.00000	23625.00	241.00000	25305.00	260.00000	27300.00
SAFETY BARRIER CURB								
2260 7061065	7605.000	KG	3.70000	28138.50	3.10000	23575.50	3.30000	25096.50
REINFORCING STEEL (BRIDGES)								

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 070629-609 COUNTIES : ST CHARLES
LETTING DATE : 06/29/07 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) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
2270 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	3503.00000	3503.00	3503.00000	3503.00	3503.00000	3503.00
2280 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
2290 7121120 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709M, GRADE 345	140820.000	KG	3.70000	521034.00	2.70000	380214.00	3.75000	528075.00
2300 7123610 SLAB DRAIN	3.000	EA	280.00000	840.00	491.00000	1473.00	715.00000	2145.00
2310 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	16000.00000	16000.00	9743.00000	9743.00	25000.00000	25000.00
2320 7125785A INTERMEDIATE FIELD COAT (SYSTEM G)	1850.000	SQM	13.98000	25863.00	12.37000	22884.50	12.37000	22884.50
2330 7125795A FINISH FIELD COAT (SYSTEM G)	300.000	SQM	11.33000	3399.00	10.77000	3231.00	10.77000	3231.00
2340 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2500.00000	5000.00	2259.00000	4518.00	2500.00000	5000.00
2350 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	16.000	EA	320.00000	5120.00	316.00000	5056.00	450.00000	7200.00
2360 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.000	EA	2050.00000	16400.00	1338.00000	10704.00	1485.00000	11880.00
2370 7251000 CORRUGATED METAL PIPE PILE SPACERS	20.000	EA	1.00000	20.00	1.00000	20.00	75.00000	1500.00
SECTION TOTALS			$	1,126,337.50	$	999,293.90	$	1,245,806.00
SECTION 0008 BRIDGE A7191- J6U1028E								
2380 7201050 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	355.500	SQM	525.00000	186637.50	450.83333	160271.25	477.50000	169751.25
2390 7259903M MISC. STONE COLUMNS	531.000	M	90.00000	47790.00	85.00000	45135.00	85.00000	45135.00
SECTION TOTALS			$	234,427.50	$	205,406.25	$	214,886.25
SECTION 0009 BRIDGE A7192 - J6U1028E								
2400 7201050 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	399.000	SQM	525.00000	209475.00	450.83333	179882.50	477.50000	190522.50
2410 7259903M MISC. STONE COLUMNS	526.500	M	90.00000	47385.00	85.00000	44752.50	85.00000	44752.50
SECTION TOTALS			$	256,860.00	$	224,635.00	$	235,275.00
SECTION 0010 BRIDGE A7193 - J6U1028E								

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CALL ORDER : 609 CONTRACT ID : 070629-609 COUNTIES : ST CHARLES
LETTING DATE : 06/29/07 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) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
2420 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	500.00000	500.00	5250.00000	5250.00	2000.00000	2000.00
2430 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	500.00000	500.00	5250.00000	5250.00	1500.00000	1500.00
2440 7201050 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	296.000 SQM	525.00000	155400.00	450.83333	133446.67	477.50000	141340.00
SECTION TOTALS		$	156,400.00	$	143,946.67	$	144,840.00
SECTION 0011 ACCELERATION OF WORK - J6U1028E							
2450 6189916 MISC. AVERAGE DAILY ROAD USER COST (SEE	5000.000 DLR	40.00000	200000.00	40.00000	200000.00	30.00000	150000.00
SECTION TOTALS		$	200,000.00	$	200,000.00	$	150,000.00
CONTRACT TOTALS		$	19,736,169.72	$	20,451,186.48	$	22,675,875.06

VENDOR RANKING

CALL ORDER : 610 CONTRACT ID : 070629-610 COUNTIES : FRANKLIN
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/01/07 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S2032

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 1,515,625.84	100.0000%
2	0011105	Gaines Construction, Inc.	$ 1,580,817.36	104.3013%
3	0011270	Pace Construction Company, LLC	$ 1,620,000.00	106.8865%
4	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 1,628,673.51	107.4588%
5	0011146	APAC-Missouri, Inc.	$ 1,830,116.69	120.7499%

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 070629-610 COUNTIES : FRANKLIN
LETTING DATE : 06/29/07 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) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S2032								
0010 2152000A SHAPING SLOPES, CLASS II	130.000	100F	561.50000	72995.00	450.00000	58500.00	347.00000	45110.00
0020 3105002 GRAVEL (A) OR CRUSHED STONE (B)	44.000	TONS	184.00000	8096.00	45.00000	1980.00	95.00000	4180.00
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	17598.600	TONS	45.85000	806895.81	50.00000	879930.00	52.50000	923926.50
0040 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	7818.900	TONS	62.40000	487899.36	60.50000	473043.45	56.50000	441767.85
0050 4071005 TACK COAT	13050.000	GAL	2.00000	26100.00	3.15000	41107.50	2.20000	28710.00
0060 6161005 CONSTRUCTION SIGNS	260.000	SQFT	10.00000	2600.00	6.50000	1690.00	6.50000	1690.00
0070 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1000.00000	2000.00	3000.00000	6000.00	3000.00000	6000.00
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0100 6181000 MOBILIZATION		LUMP	26000.00000	26000.00	35000.00000	35000.00	91121.24000	91121.24
0110 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	59453.000	LF	0.12000	7134.36	0.12000	7134.36	0.12000	7134.36
0120 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	59453.000	LF	0.15000	8917.95	0.15000	8917.95	0.15000	8917.95
0130 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2000.000	SQYD	3.65000	7300.00	4.25000	8500.00	3.45000	6900.00
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1244.000	SQYD	3.65000	4540.60	4.25000	5287.00	3.45000	4291.80
0150 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	257.700	STA	53.15000	13696.76	23.00000	5927.10	39.00000	10050.30
0160 8051000A SEEDING - COOL SEASON MIXTURES	3.000	ACRE	2150.00000	6450.00	2150.00000	6450.00	1750.00000	5250.00

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 070629-610 COUNTIES : FRANKLIN
LETTING DATE : 06/29/07 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) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0170 8061016 SEDIMENT REMOVAL	160.000	CUYD	10.00000	1600.00	20.00000	3200.00	25.00000	4000.00
0180 8061019 SILT FENCE	13000.000	LF	2.10000	27300.00	2.50000	32500.00	1.90000	24700.00
0190 8061022 TYPE II DITCH CHECK	30.000	EA	190.00000	5700.00	175.00000	5250.00	195.00000	5850.00
SECTION TOTALS			$	1,515,625.84	$	1,580,817.36	$	1,620,000.00
CONTRACT TOTALS			$	1,515,625.84	$	1,580,817.36	$	1,620,000.00

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 070629-610 COUNTIES : FRANKLIN
LETTING DATE : 06/29/07 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) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S2032								
0010 2152000A SHAPING SLOPES, CLASS II	130.000	100F	322.05000	41866.50	1162.34000	151104.20		
0020 3105002 GRAVEL (A) OR CRUSHED STONE (B)	44.000	TONS	89.45000	3935.80	40.34000	1774.96		
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	17598.600	TONS	51.20000	901048.32	52.77000	928678.12		
0040 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	7818.900	TONS	62.65000	489854.09	66.59000	520660.55		
0050 4071005 TACK COAT	13050.000	GAL	3.43000	44761.50	1.00000	13050.00		
0060 6161005 CONSTRUCTION SIGNS	260.000	SQFT	6.83000	1775.80	6.45000	1677.00		
0070 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1000.00000	2000.00	3230.00000	6460.00		
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	105.00000	210.00	110.00000	220.00		
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	105.00000	210.00	215.00000	430.00		
0100 6181000 MOBILIZATION		LUMP	74532.00000	74532.00	150220.00000	150220.00		
0110 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	59453.000	LF	0.13000	7728.89	0.13000	7728.89		
0120 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	59453.000	LF	0.16000	9512.48	0.17000	10107.01		
0130 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2000.000	SQYD	3.08000	6160.00	2.81000	5620.00		
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1244.000	SQYD	2.52000	3134.88	4.60000	5722.40		
0150 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	257.700	STA	72.50000	18683.25	34.80000	8967.96		
0160 8051000A SEEDING - COOL SEASON MIXTURES	3.000	ACRE	1300.00000	3900.00	500.00000	1500.00		

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 070629-610 COUNTIES : FRANKLIN
LETTING DATE : 06/29/07 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) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 8061016 SEDIMENT REMOVAL	160.000	CUYD	1.00000	160.00	2.50000	400.00		
0180 8061019 SILT FENCE	13000.000	LF	1.20000	15600.00	0.75000	9750.00		
0190 8061022 TYPE II DITCH CHECK	30.000	EA	120.00000	3600.00	201.52000	6045.60		
SECTION TOTALS			$	1,628,673.51	$	1,830,116.69	$	
CONTRACT TOTALS			$	1,628,673.51	$	1,830,116.69	$	

VENDOR RANKING

CALL ORDER : 611 CONTRACT ID : 070629-611 COUNTIES : ST LOUIS CITY ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06 JEFFERSON
CONTRACT TIME : 08/28/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1838
JOB NO. J6I1838, ROUTE 55 & 64, ST. LOUIS & JEFFERSON COUNTY
& CITY OF ST. LOUIS
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 5,450,536.73	100.0000%
2	0010349	T.G.B., Inc.	$ 5,583,212.50	102.4342%

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 070629-611 COUNTIES : ST LOUIS CITY ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06 JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1838								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1276.85000	1276.85	7000.00000	7000.00		
0020 6061010 GUARDRAIL TYPE A	7880.000	LF	18.00000	141840.00	22.00000	173360.00		
0030 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000	EA	400.00000	400.00	2400.00000	2400.00		
0040 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	1.000	EA	1800.00000	1800.00	2000.00000	2000.00		
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	19.000	EA	2250.00000	42750.00	3000.00000	57000.00		
0060 6066610 END ANCHOR	14.000	EA	900.00000	12600.00	1300.00000	18200.00		
0070 6081000 CONCRETE MEDIAN	2.000	SQYD	389.27000	778.54	200.00000	400.00		
0080 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	1150.00000	4600.00	750.00000	3000.00		
0090 6161005 CONSTRUCTION SIGNS	804.000	SQFT	5.75000	4623.00	9.50000	7638.00		
0100 6161021 CHANNELIZER (DRUM-LIKE) WITH LIGHT	50.000	EA	40.25000	2012.50	100.00000	5000.00		
0110 6161033 DIRECTIONAL INDICATOR BARRICADE	25.000	EA	57.50000	1437.50	100.00000	2500.00		
0120 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	10.000	EA	57.50000	575.00	115.00000	1150.00		
0130 6161040 FLASHING ARROW PANEL	5.000	EA	230.00000	1150.00	700.00000	3500.00		
0140 6161051 WARNING LIGHT, TYPE A	50.000	EA	28.75000	1437.50	75.00000	3750.00		
0150 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	2070.00000	6210.00	1000.00000	3000.00		
0160 6161120 INSTALLING "DRIVE SMART" SIGN	8.000	EA	115.00000	920.00	100.00000	800.00		
0170 6161200 LAW ENFORCEMENT SERVICES	16.000	HOUR	172.50000	2760.00	65.00000	1040.00		
0180 6181000 MOBILIZATION		LUMP	300000.00000	300000.00	283000.00000	283000.00		

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 070629-611 COUNTIES : ST LOUIS CITY ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06 JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 7011102 DRILLED SHAFTS (2 FT. 0 IN. DIA.)	36.000	LF	196.45000	7072.20	201.00000	7236.00		
0200 7011103 DRILLED SHAFTS (2 FT. 6 IN. DIA.)	16.000	LF	204.45000	3271.20	208.00000	3328.00		
0210 7011104 DRILLED SHAFTS (3 FT. 0 IN. DIA.)	400.000	LF	247.97000	99188.00	214.00000	85600.00		
0220 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	217.000	LF	600.00000	130200.00	545.00000	118265.00		
0230 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	36.000	LF	800.00000	28800.00	650.00000	23400.00		
0240 7019902 MISC. SONIC LOGGING TESTING	10.000	EA	1150.00000	11500.00	1200.00000	12000.00		
0250 7079903 MISC. CONDUIT SYSTEM ON STRUCTURE	15068.000	LF	28.46000	428835.28	21.50000	323962.00		
SECTION TOTALS			$	1,236,037.57	$	1,148,529.00	$	
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6I1838								
0260 9029901 MISC. TRAFFIC SIGNAL MAINTENANCE AND		LUMP	54000.00000	54000.00	60000.00000	60000.00		
0270 9029902 MISC. CONNECT NEW SIGNAL MONITOR	4.000	EA	1.15000	4.60	5350.00000	21400.00		
0280 9029902 MISC. EX. V.D. SYS COMM CARD REPLACE-AUTOSCOPE	2.000	EA	8498.47000	16996.94	9400.00000	18800.00		
0290 9029902 MISC. EX. V.D. SYS COMM CARD REPLACE-TRAFICON	2.000	EA	3116.50000	6233.00	9400.00000	18800.00		
0300 9029902 MISC. MOD EX SIG CAB ASSEMBLY-I-55 AT ARSENAL	1.000	EA	10672.40000	10672.40	12000.00000	12000.00		
0310 9029902 MISC. MOD EX SIGN CAB ASSEMBLY - 14TH STREET	1.000	EA	4063.35000	4063.35	4800.00000	4800.00		
0320 9029902 MISC. MOD EX SIGN CAB ASSEMBLY - RTE. 100 AT	1.000	EA	1690.70000	1690.70	2300.00000	2300.00		
0330 9029902 MISC. MOD EX SIGN CAB ASSEMBLY W/NEW WIRELESS	2.000	EA	5240.32000	10480.64	6095.00000	12190.00		
0340 9029902 MISC. MOD. EX SIG CAB ASSEMBLY W/N-C SIG. MON.	1.000	EA	6549.65000	6549.65	7680.00000	7680.00		

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 070629-611 COUNTIES : ST LOUIS CITY ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06 JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 9029902 MISC. MOD. EX. SIG CAB ASSEMBLY W/NEW FIBER	14.000 EA	6629.79000	92817.06	7675.00000	107450.00		
0360 9029902 MISC. NETWORK CONNECTED SIGNAL MONITOR	4.000 EA	4013.59000	16054.36	4795.00000	19180.00		
0370 9029902 MISC. REPLACE EXISTING SIGNAL CABINET AND	1.000 EA	12673.35000	12673.35	15500.00000	15500.00		
0380 9029902 MISC. REPLACE EXISTING SIGNAL CABINET ASSEMBLY	2.000 EA	11465.22000	22930.44	12400.00000	24800.00		
0390 9029902 MISC. REPLACE VIDEO DETECTION SYSTEM	8.000 EA	13587.27000	108698.16	14975.00000	119800.00		
0400 9029902 MISC. SIGNAL CABINET BASE WIDENING	3.000 EA	3087.72000	9263.16	1755.00000	5265.00		
0410 9029902 MISC. TYPE EV SIGNAL CABINET	3.000 EA	1.15000	3.45	13240.00000	39720.00		
SECTION TOTALS		$	373,131.26	$	489,685.00	$	
SECTION 0003 HIGHWAY SIGNING ITEMS - J6I1838							
0420 9039902 MISC. DMS LOGO PANEL, FURNISH AND INSTALL	9.000 EA	672.71000	6054.39	300.00000	2700.00		
SECTION TOTALS		$	6,054.39	$	2,700.00	$	
SECTION 0004 INTELLIGENCE TRANSPORTATION SYSTEM ITEMS - J6I1838							
0430 9103700 CCTV CAMERA ASSEMBLY, INSTALLED	29.000 EA	1213.23000	35183.67	1595.00000	46255.00		
0440 9103741 CCTV POLE, 30 FT OR 9.1M MOUNTING HEIGHT, INSTALLED	3.000 EA	3058.96000	9176.88	3745.00000	11235.00		
0450 9103745 CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.000 EA	3530.25000	3530.25	4465.00000	4465.00		
0460 9103747 CCTV POLE, 60 FT OR 18.3M MOUNTING HEIGHT, INSTALLED	16.000 EA	4761.02000	76176.32	6065.00000	97040.00		
0470 9108200 CABLE, 0 AWG, 1 CONDUCTOR, POWER	2130.000 LF	3.44000	7327.20	3.50000	7455.00		

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 070629-611 COUNTIES : ST LOUIS CITY ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06 JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 9108202 CABLE, 2 AWG, 1 CONDUCTOR, POWER	14070.000	LF	2.27000	31938.90	2.55000	35878.50		
0490 9108204 CABLE, 4 AWG, 1 CONDUCTOR, POWER	8340.000	LF	1.59000	13260.60	1.95000	16263.00		
0500 9108206 CABLE, 6 AWG, 1 CONDUCTOR, POWER	81480.000	LF	1.21000	98590.80	1.55000	126294.00		
0510 9108208 CABLE, 8 AWG, 1 CONDUCTOR, POWER	22800.000	LF	1.01000	23028.00	1.15000	26220.00		
0520 9108400 WIRE, 0 AWG, BARE NEUTRAL	710.000	LF	3.27000	2321.70	2.50000	1775.00		
0530 9108402 WIRE, 2 AWG, BARE NEUTRAL	4690.000	LF	2.09000	9802.10	1.70000	7973.00		
0540 9108404 WIRE, 4 AWG, BARE NEUTRAL	2780.000	LF	1.37000	3808.60	1.05000	2919.00		
0550 9108406 WIRE, 6 AWG, BARE NEUTRAL	27160.000	LF	1.06000	28789.60	0.70000	19012.00		
0560 9108408 WIRE, 8 AWG, BARE NEUTRAL	7600.000	LF	0.90000	6840.00	0.45000	3420.00		
0570 9108621 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	27.000	EA	3536.22000	95477.94	3075.00000	83025.00		
0580 9108810 PULL BOX, PREFORMED CLASS 1	113.000	EA	937.25000	105909.25	985.00000	111305.00		
0590 9109100 BASE, CONCRETE	88.000	CUYD	11.50000	1012.00	75.00000	6600.00		
0600 9109230 DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLE	9.000	EA	5278.47000	47506.23	4600.00000	41400.00		
0610 9109901 MISC. CONNECTIONS AT THE TMC		LUMP	8600.00000	8600.00	22615.00000	22615.00		
0620 9109902 MISC. 4.9 GHZ OUTDOOR W.B. W/BUILT-IN S ANT.	4.000	EA	4047.87000	16191.48	4325.00000	17300.00		
0630 9109902 MISC. 4.9 GHZ OUTDOOR WIRELESS BASE STATION	4.000	EA	4356.07000	17424.28	5025.00000	20100.00		
0640 9109902 MISC. CCTV POLE, 120 FT, FURNISH AND INSTALL	1.000	EA	66032.66000	66032.66	75620.00000	75620.00		
0650 9109902 MISC. CCTV POLE, 70 FT, FURNISH AND INSTALL	9.000	EA	6808.04000	61272.36	9445.00000	85005.00		

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 070629-611 COUNTIES : ST LOUIS CITY ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06 JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 9109902 MISC. DMS BUTTERFLY STRUCTURE, FUR. AND INST.	9.000 EA	42000.00000	378000.00	44125.00000	397125.00		
0670 9109902 MISC. FIBER OPTIC JUMPER, FURNISH AND INSTALL	396.000 EA	29.90000	11840.40	33.00000	13068.00		
0680 9109902 MISC. FIBER OPTIC PIGTAIL, FURNISH AND INSTALL	540.000 EA	15.52000	8380.80	21.00000	11340.00		
0690 9109902 MISC. FIBER OPTIC SPLICE	1638.000 EA	42.55000	69696.90	45.00000	73710.00		
0700 9109902 MISC. FSK/RS-232 CONVERTER	1.000 EA	1096.05000	1096.05	1198.00000	1198.00		
0710 9109902 MISC. FT CABINET, TYPE 1, FURNISH AND INSTALL	2.000 EA	16016.23000	32032.46	15075.00000	30150.00		
0720 9109902 MISC. FT CABINET, TYPE 2, FURNISH AND INSTALL	3.000 EA	5272.71000	15818.13	5825.00000	17475.00		
0730 9109902 MISC. FT CABINET, TYPE 5, FURNISH AND INSTALL	1.000 EA	1962.30000	1962.30	1595.00000	1595.00		
0740 9109902 MISC. FT CABINET, TYPE 7, FURNISH AND INSTALL	51.000 EA	2147.05000	109499.55	2486.00000	126786.00		
0750 9109902 MISC. FUSION SPLICER KIT	1.000 EA	25225.25000	25225.25	24747.00000	24747.00		
0760 9109902 MISC. INSTALL COMMUNICATION EQUIPMENT	80.000 EA	356.49000	28519.20	215.00000	17200.00		
0770 9109902 MISC. INSTALL CONDUIT INTO EXISTING CABINET	3.000 EA	224.45000	673.35	1000.00000	3000.00		
0780 9109902 MISC. INSTALL CONDUIT INTO EXISTING PULL BOX	16.000 EA	224.21000	3587.36	540.00000	8640.00		
0790 9109902 MISC. INSTALL WIRELESS BRIDGE	12.000 EA	488.73000	5864.76	3500.00000	42000.00		
0800 9109902 MISC. INTERCEPT EXIST. CONDUIT W/ PROP. PB	1.000 EA	224.45000	224.45	865.00000	865.00		
0810 9109902 MISC. ITS PULL BOX, FURNISH AND INSTALL	257.000 EA	1707.74000	438889.18	1560.00000	400920.00		

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 070629-611 COUNTIES : ST LOUIS CITY ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06 JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0820 9109902 MISC. MEDIA CONVERTER, FURNISH AND INSTALL	17.000 EA	983.28000	16715.76	1500.00000	25500.00		
0830 9109902 MISC. MODFY EX SIG CAB ASSEMBLY W/NET. DEVICES	6.000 EA	3875.49000	23252.94	4025.00000	24150.00		
0840 9109902 MISC. MODIFY CAMERA ASSEMBLY	2.000 EA	1213.43000	2426.86	5855.00000	11710.00		
0850 9109902 MISC. MODIFY EXISTING CABINET FOUNDATIO	3.000 EA	1817.12000	5451.36	3100.00000	9300.00		
0860 9109902 MISC. MULTI-MODE RS-232 MEDIA CONVERTER	1.000 EA	2236.85000	2236.85	2495.00000	2495.00		
0870 9109902 MISC. OTDR	1.000 EA	21453.25000	21453.25	12000.00000	12000.00		
0880 9109902 MISC. R-M INTER. CEN., FURNISH AND INSTALL	65.000 EA	396.75000	25788.75	820.00000	53300.00		
0890 9109902 MISC. R-M PATCH PAN. ENC., FURNISH AND INSTALL	4.000 EA	500.35000	2001.40	1000.00000	4000.00		
0900 9109902 MISC. R-M SPL. ENC., FURNISH AND INSTAL	4.000 EA	500.35000	2001.40	1000.00000	4000.00		
0910 9109902 MISC. S-M INTER. CEN., FURNISH AND INSTALL	4.000 EA	299.10000	1196.40	750.00000	3000.00		
0920 9109902 MISC. SPARE PARTS, FT CABINET, TYPE 1	2.000 EA	15464.05000	30928.10	10650.00000	21300.00		
0930 9109902 MISC. SPARE PARTS, FT CABINET, TYPE 2	2.000 EA	4720.75000	9441.50	4030.00000	8060.00		
0940 9109902 MISC. SPARE PARTS, FT CABINET, TYPE 7	2.000 EA	1871.05000	3742.10	1650.00000	3300.00		
0950 9109902 MISC. SPARE PARTS, MEDIA CONVERTER	2.000 EA	914.25000	1828.50	1075.00000	2150.00		
0960 9109902 MISC. W-M INTER. CEN., FURNISH AND INSTALL	22.000 EA	298.99000	6577.78	500.00000	11000.00		
0970 9109903 MISC. 2 CONDUITS, 2 IN., HDPE DIRECTIONA DRILL	40610.000 LF	8.26000	335438.60	6.90000	280209.00		
0980 9109903 MISC. 2 CONDUITS, 2 IN., HDPE, IN TRENC	84830.000 LF	6.05000	513221.50	6.90000	585327.00		

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 070629-611 COUNTIES : ST LOUIS CITY ST LOUIS
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 06 JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0990 9109903 MISC. 2 CONDUITS, 2 IN., PVC, IN TRENCH	50.000 LF	11.49000	574.50	6.90000	345.00		
1000 9109903 MISC. 3 CONDUITS, 2 IN., HDPE, DIRECT DRILL	4800.000 LF	10.69000	51312.00	8.25000	39600.00		
1010 9109903 MISC. 3 CONDUITS, 2 IN., HDPE, IN TRENC	7460.000 LF	8.91000	66468.60	8.25000	61545.00		
1020 9109903 MISC. 4 CONDUITS, 2 IN., HDPE, DIRECT DRILL	750.000 LF	14.09000	10567.50	12.50000	9375.00		
1030 9109903 MISC. 6 CONDUITS, 2 IN., PVC, IN TRENCH	60.000 LF	23.29000	1397.40	32.00000	1920.00		
1040 9109903 MISC. CATEGORY 5E CABLE	940.000 LF	0.92000	864.80	1.90000	1786.00		
1050 9109903 MISC. CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL	13470.000 LF	7.47000	100620.90	5.00000	67350.00		
1060 9109903 MISC. CONDUIT, 2 IN., HDPE, IN TRENCH	16285.000 LF	5.40000	87939.00	5.00000	81425.00		
1070 9109903 MISC. CONDUIT, 2 IN., PVC, IN TRENCH	6000.000 LF	7.13000	42780.00	5.00000	30000.00		
1080 9109903 MISC. DUAL COAXIAL CABLE	580.000 LF	0.90000	522.00	2.55000	1479.00		
1090 9109903 MISC. F.O. CABLE, 24 STRAND, SINGLE MOD	208610.000 LF	1.25000	260762.50	1.15000	239901.50		
1100 9109903 MISC. F.O. CABLE, 72 STRAND, SINGLE MOD	156050.000 LF	1.95000	304297.50	1.95000	304297.50		
1110 9109903 MISC. REMOVE EXISTING CABLES	3480.000 LF	0.86000	2992.80	1.00000	3480.00		
SECTION TOTALS		$	3,835,313.51	$	3,942,298.50	$	
CONTRACT TOTALS		$	5,450,536.73	$	5,583,212.50	$	

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 070629-801 COUNTIES : WEBSTER
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 08/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8S0820
J8S0820 - ROUTE 38 - WEBSTER COUNTY
***Bid Revision No. 1, No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011123	Hartman and Company, Inc.	$ 3,431,263.83	100.0000%
2	0010199	Leo Journagan Construction Co., Inc.	$ 3,660,536.28	106.6819%
3	0011146	APAC-Missouri, Inc.	$ 3,902,010.91	113.7193%
4	0011105	Gaines Construction, Inc.	$ 4,133,059.69	120.4530%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $86,400.00.

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070629-801 COUNTIES : WEBSTER
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0820								
0010 1041000 TEMPORARY SURFACING	1000.000	CUYD	21.00000	21000.00	35.00000	35000.00	13.00000	13000.00
0020 2013000 CLEARING AND GRUBBING	1.000	ACRE	5000.00000	5000.00	3522.20000	3522.20	30000.00000	30000.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	45000.00000	45000.00	86018.00000	86018.00	61300.00000	61300.00
0040 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. DEMO. & REM. OF BLDGS. - NO. 35		LUMP	7875.00000	7875.00	7553.79000	7553.79	5000.00000	5000.00
0050 2031000 CLASS A EXCAVATION	12126.000	CUYD	7.10000	86094.60	25.10000	304362.60	20.00000	242520.00
0060 2036000 COMPACTING EMBANKMENT	2426.000	CUYD	2.50000	6065.00	0.78000	1892.28	6.00000	14556.00
0070 2037075 COMPACTING IN CUT	66.500	STA	175.00000	11637.50	413.17000	27475.81	75.00000	4987.50
0080 2063000 CLASS 3 EXCAVATION	4458.000	CUYD	9.25000	41236.50	13.23000	58979.34	12.00000	53496.00
0090 2063300 CLASS 4 EXCAVATION	290.000	CUYD	10.15000	2943.50	18.85000	5466.50	10.00000	2900.00
0100 2063400 CLASS 4 EXCAVATION IN ROCK	70.000	CUYD	54.00000	3780.00	93.85000	6569.50	85.00000	5950.00
0110 2071000 LINEAR GRADING CLASS 1	16.000	STA	245.00000	3920.00	1530.97000	24495.52	5000.00000	80000.00
0120 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	579.700	SQYD	30.45000	17651.87	27.33000	15843.20	32.00000	18550.40
0130 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	74.000	TONS	80.00000	5920.00	71.11000	5262.14	76.00000	5624.00
0135 4019905 MISC. OPTIONAL PAVEMENT	5250.000	SQYD	43.85000	230212.50	29.36000	154140.00	30.00000	157500.00
0140 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2464.400	TONS	75.90000	187047.96	53.69000	132313.64	72.00000	177436.80
0150 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	299.300	TONS	77.40000	23165.82	56.34000	16862.56	73.00000	21848.90
0160 4071005 TACK COAT	1240.000	GAL	1.54000	1909.60	2.50000	3100.00	1.45000	1798.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070629-801 COUNTIES : WEBSTER
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0170 5021305 CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	3260.900 SQYD	33.20000	108261.88	33.14000	108066.23	49.50000	161414.55
0180 6011000A TYPE 2 FIELD LABORATORIES	LUMP	12000.00000	12000.00	9845.11000	9845.11	13500.00000	13500.00
0190 6039902 WATER FURNISH & INSTALL 12 IN. WATER VALVE	5.000 EA	1950.00000	9750.00	1831.09000	9155.45	2060.00000	10300.00
0200 6039902 WATER FURNISH & INSTALL 8 IN. WATER VALVE	5.000 EA	1040.00000	5200.00	1079.87000	5399.35	1030.00000	5150.00
0210 6039902 WATER INSTALL 3/4 IN. WATER SERVICE	15.000 EA	890.00000	13350.00	896.08000	13441.20	1545.00000	23175.00
0220 6039902 WATER REMOVE & RELOCATE FIRE HYDRANT	2.000 EA	3230.00000	6460.00	2753.14000	5506.28	2060.00000	4120.00
0230 6039903 WATER FURNISH & INSTALL 12 IN. DIP WATER MAIN	86.000 LF	139.00000	11954.00	137.86000	11855.96	103.00000	8858.00
0240 6039903 WATER FURNISH & INSTALL 12 IN. PVC WATER MAIN	1104.000 LF	60.00000	66240.00	47.26000	52175.04	72.10000	79598.40
0250 6039903 WATER FURNISH & INSTALL 2 IN. PVC WATER MAIN	215.000 LF	19.75000	4246.25	37.85000	8137.75	41.20000	8858.00
0260 6039903 WATER FURNISH & INSTALL 8 IN. DIP WATER MAIN	65.000 LF	69.75000	4533.75	101.68000	6609.20	72.10000	4686.50
0270 6039903 WATER FURNISH & INSTALL 8 IN. PVC WATER MAIN	945.000 LF	43.90000	41485.50	35.21000	33273.45	61.80000	58401.00
0280 6039922 SEWER 48 IN. MANHOLE W/ BASE, FRAME & COVER	4.000 EA	2660.00000	10640.00	2682.00000	10728.00	2060.00000	8240.00
0290 6039923 SEWER FURN. & INST. 8 IN. SDR35 PVC SEWER PIPE	496.000 LF	69.45000	34447.20	54.77000	27165.92	82.40000	40870.40
0300 6042010 ADJUSTING MANHOLE	3.000 EA	370.00000	1110.00	562.27000	1686.81	1030.00000	3090.00
0310 6044012 PIPE COLLAR, TYPE B	1.000 EA	775.00000	775.00	1010.72000	1010.72	1500.00000	1500.00
0320 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	603.000 LF	33.90000	20441.70	32.00000	19296.00	33.00000	19899.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070629-801 COUNTIES : WEBSTER
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0330 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2660.00000	2660.00	2400.00000	2400.00	2450.00000	2450.00
0340 6081010 CONCRETE CURB RAMP	161.200	SQYD	90.20000	14540.24	152.92000	24650.70	175.00000	28210.00
0350 6083003 3 IN. CONCRETE MEDIAN STRIP	55.600	SQYD	34.65000	1926.54	52.61000	2925.12	34.00000	1890.40
0360 6083006 6 IN. CONCRETE MEDIAN STRIP	165.300	SQYD	67.60000	11174.28	73.37000	12128.06	66.50000	10992.45
0370 6085008 PAVED APPROACH, 8 IN.	2112.400	SQYD	53.00000	111957.20	57.00000	120406.80	52.00000	109844.80
0380 6086004 CONCRETE SIDEWALK, 4 IN.	873.100	SQYD	34.35000	29990.99	24.49000	21382.22	33.50000	29248.85
0390 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2291.000	LF	27.20000	62315.20	25.69000	58855.79	21.00000	48111.00
0400 6091051 CURB AND GUTTER TYPE A	3633.000	LF	20.45000	74294.85	18.11000	65793.63	23.00000	83559.00
0410 6091060 PAVED DITCH	256.200	SQYD	46.15000	11823.63	47.60000	12195.12	50.00000	12810.00
0420 6113010 FURNISHING TYPE 1 ROCK BLANKET	37.000	CUYD	33.45000	1237.65	36.79000	1361.23	24.00000	888.00
0430 6113030 PLACING TYPE 1 ROCK BLANKET	37.000	CUYD	16.05000	593.85	20.49000	758.13	65.00000	2405.00
0440 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	1000.00000	1000.00	1158.25000	1158.25	1500.00000	1500.00
0441 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	32.000	SQYD	61.50000	1968.00	123.92000	3965.44	150.00000	4800.00
0442 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4.000	SQYD	18.80000	75.20	0.01000	0.04	20.00000	80.00
0443 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	4.000	SQYD	22.35000	89.40	0.01000	0.04	250.00000	1000.00
0444 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	80.000	LF	10.35000	828.00	2.50000	200.00	100.00000	8000.00
0445 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	42.000	EA	16.25000	682.50	53.82000	2260.44	6.00000	252.00

TABULATION OF BIDS

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LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 08

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0450 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.000	EA	530.00000	1060.00	851.72000	1703.44	550.00000	1100.00
0460 6161005 CONSTRUCTION SIGNS	823.000	SQFT	5.25000	4320.75	6.00000	4938.00	7.80000	6419.40
0470 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	15.00000	3000.00	27.00000	5400.00	19.80000	3960.00
0480 6161040 FLASHING ARROW PANEL	1.000	EA	1155.00000	1155.00	1500.00000	1500.00	2000.00000	2000.00
0490 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1000.00000	2000.00	7000.00000	14000.00	7800.00000	15600.00
0500 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	105.00000	420.00	100.00000	400.00	100.00000	400.00
0510 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	105.00000	210.00	100.00000	200.00	155.00000	310.00
0520 6181000 MOBILIZATION		LUMP	26675.00000	26675.00	177000.00000	177000.00	75000.00000	75000.00
0530 6191000 PAVEMENT EDGE TREATMENT	10122.000	LF	3.30000	33402.60	1.93000	19535.46	1.70000	17207.40
0540 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	610.000	LF	21.50000	13115.00	20.50000	12505.00	21.44000	13078.40
0550 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	176.000	LF	21.50000	3784.00	20.50000	3608.00	21.44000	3773.44
0560 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	63.000	EA	330.00000	20790.00	315.00000	19845.00	329.39000	20751.57
0570 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	3.000	EA	285.00000	855.00	275.00000	825.00	287.56000	862.68
0580 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	4.000	EA	575.00000	2300.00	550.00000	2200.00	575.13000	2300.52
0590 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000	EA	525.00000	1050.00	500.00000	1000.00	522.85000	1045.70
0600 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	2030.000	LF	1.00000	2030.00	0.95000	1928.50	0.99000	2009.70

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070629-801 COUNTIES : WEBSTER
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0610 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	17931.000	LF	0.14000	2510.34	0.13000	2331.03	0.14000	2510.34
0620 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	18132.000	LF	0.14000	2538.48	0.13000	2357.16	0.14000	2538.48
0630 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1650.000	LF	0.21000	346.50	0.20000	330.00	0.21000	346.50
0640 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	683.000	LF	0.21000	143.43	0.20000	136.60	0.21000	143.43
0650 6207005A PAVEMENT MARKING REMOVAL (TAPE)	2030.000	LF	0.21000	426.30	0.20000	406.00	0.21000	426.30
0660 6209903 MISC. PAINTED CONCRETE MEDIAN/ISLAND (WHITE)	598.000	LF	0.37000	221.26	0.35000	209.30	0.37000	221.26
0670 6209903 MISC. PAINTED CONCRETE MEDIAN/ISLAND (YELLOW)	141.000	LF	0.37000	52.17	0.35000	49.35	0.37000	52.17
0680 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4116.000	SQYD	3.15000	12965.40	5.71000	23502.36	2.29000	9425.64
0690 7034041 CLASS B-1 CONCRETE (CULVERTS)	2.400	CUYD	845.00000	2028.00	1642.66000	3942.38	1400.00000	3360.00
0700 7061030 REINFORCING STEEL (CULVERTS)	210.000	LB	1.00000	210.00	0.47000	98.70	4.00000	840.00
0710 7250318A 18 IN. PIPE GROUP B	6.000	LF	48.20000	289.20	81.34000	488.04	35.00000	210.00
0720 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	7.000	LF	37.95000	265.65	66.42000	464.94	35.00000	245.00
0730 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2541.000	LF	27.45000	69750.45	38.35000	97447.35	35.00000	88935.00
0740 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1152.000	LF	39.50000	45504.00	45.62000	52554.24	50.50000	58176.00
0750 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	289.000	LF	55.85000	16140.65	67.07000	19383.23	57.00000	16473.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070629-801 COUNTIES : WEBSTER
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0760 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	173.000 LF	75.95000	13139.35	86.52000	14967.96	76.00000	13148.00
0770 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10.000 FT	405.00000	4050.00	465.55000	4655.50	320.00000	3200.00
0780 7319902 MISC. CUSTOM PRECAST DROP INLETS (4 FT X 8 FT)	12.000 EA	1600.00000	19200.00	1579.88000	18958.56	2400.00000	28800.00
0790 7319902 MISC. CUSTOM PRECAST DROP INLETS (5 FT X 8 FT)	13.000 EA	1900.00000	24700.00	2206.45000	28683.85	2850.00000	37050.00
0800 7319902 MISC. CUSTOM PRECAST DROP INLETS (6 FT X 8 FT)	6.000 EA	2500.00000	15000.00	2773.91000	16643.46	2990.00000	17940.00
0810 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	184.00000	184.00	369.05000	369.05	600.00000	600.00
0820 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	47.000 EA	427.00000	20069.00	727.26000	34181.22	600.00000	28200.00
0830 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	545.00000	1090.00	967.78000	1935.56	775.00000	1550.00
0840 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	725.00000	1450.00	1183.46000	2366.92	845.00000	1690.00
0850 7329902 MISC. 6 FT X 4 FT PRECAST END SECTIONS	1.000 EA	3925.00000	3925.00	5987.90000	5987.90	3700.00000	3700.00
0860 7339903 MISC. 6 FT X 4 FT PRECAST CONCRETE BOX CULVERT	93.000 LF	360.00000	33480.00	367.96000	34220.28	370.00000	34410.00
0870 8051000A SEEDING - COOL SEASON MIXTURES	5.000 ACRE	2625.00000	13125.00	1763.07000	8815.35	2000.00000	10000.00
0880 8061016 SEDIMENT REMOVAL	25.000 CUYD	19.40000	485.00	30.50000	762.50	30.00000	750.00
0890 8061019 SILT FENCE	682.000 LF	3.70000	2523.40	1.95000	1329.90	3.65000	2489.30
0900 8061022 TYPE II DITCH CHECK	19.000 EA	235.00000	4465.00	201.87000	3835.53	240.00000	4560.00
0910 8061050 TYPE C BERM	55.000 LF	26.25000	1443.75	82.84000	4556.20	20.00000	1100.00
SECTION TOTALS		$	1,806,401.34	$	2,195,209.38	$	2,233,079.18
SECTION 0002 ALTERNATE PVMT A - J8S0820							

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070629-801 COUNTIES : WEBSTER
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0920 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	24410.000 SQYD			5.12000	124979.20	5.75000	140357.50
0930 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1077.000 SQYD			8.37000	9014.49	8.25000	8885.25
0950 4010150 TYPE A2 SHOULDER	2802.000 SQYD			26.26000	73580.52	31.00000	86862.00
0960 4030404 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	604.000 SQYD			40.14000	24244.56	50.00000	30200.00
0970 4039905 MISC. 12.5 INCHES, ASPHALTIC CONCRETE PAVEMENT	16749.800 SQYD			36.70000	614717.66	45.60000	763790.88
0980 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	81.000 SQYD			50.22000	4067.82	80.00000	6480.00
SECTION TOTALS		$		$	850,604.25	$	1,036,575.63
SECTION 0003 ALTERNATE PVMT B - J8S0820							
0990 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	24410.000 SQYD	3.20000	78112.00				
1000 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1077.000 SQYD	3.65000	3931.05				
1010 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	604.000 SQYD	43.30000	26153.20				
1030 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	16830.800 SQYD	45.95000	773375.26				
1040 5021340 TYPE A2 SHOULDER	2802.000 SQYD	36.90000	103393.80				
SECTION TOTALS		$	984,965.31	$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J8S0820							
1050 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	11.000 EA	2100.00000	23100.00	2100.00000	23100.00	2200.00000	24200.00
1060 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	2.000 EA	3000.00000	6000.00	3000.00000	6000.00	3100.00000	6200.00
1070 9011108 BRACKET ARM, 8 FT. OR 2.4 M	4.000 EA	295.00000	1180.00	295.00000	1180.00	300.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070629-801 COUNTIES : WEBSTER
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
1080 9011110 BRACKET ARM, 10 FT. OR 3.0 M	4.000	EA	575.00000	2300.00	575.00000	2300.00	600.00000	2400.00
1090 9011112 BRACKET ARM, 12 FT. OR 3.6 M	1.000	EA	725.00000	725.00	725.00000	725.00	750.00000	750.00
1100 9011115 BRACKET ARM, 15 FT. OR 4.6 M	4.000	EA	740.00000	2960.00	740.00000	2960.00	760.00000	3040.00
1110 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	11.000	EA	290.00000	3190.00	290.00000	3190.00	300.00000	3300.00
1120 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000	EA	290.00000	580.00	290.00000	580.00	300.00000	600.00
1130 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	331.000	LF	12.10000	4005.10	12.10000	4005.10	12.60000	4170.60
1140 9015010 TRENCHING TYPE I	1256.000	LF	5.05000	6342.80	5.05000	6342.80	5.25000	6594.00
1150 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	230.000	LF	2.00000	460.00	2.00000	460.00	2.00000	460.00
1160 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1060.000	LF	7.00000	7420.00	7.00000	7420.00	7.25000	7685.00
1170 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	11.000	EA	580.00000	6380.00	580.00000	6380.00	600.00000	6600.00
1180 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	680.00000	1360.00	680.00000	1360.00	700.00000	1400.00
SECTION TOTALS			$	66,002.90	$	66,002.90	$	68,599.60
SECTION 0005 TRAFFIC SIGNAL ITEMS - J8S0820								
1190 9020213 SIGNAL HEAD, TYPE 3S	7.000	EA	905.00000	6335.00	905.00000	6335.00	940.00000	6580.00
1200 9020413 SIGNAL HEAD, TYPE 3C	4.000	EA	715.00000	2860.00	715.00000	2860.00	740.00000	2960.00
1210 9020513 SIGNAL HEAD, TYPE 3B	31.000	EA	985.00000	30535.00	985.00000	30535.00	1000.00000	31000.00
1220 9020515 SIGNAL HEAD, TYPE 5B	7.000	EA	1435.00000	10045.00	1435.00000	10045.00	1400.00000	9800.00
1230 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	20.000	EA	575.00000	11500.00	575.00000	11500.00	600.00000	12000.00
1240 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	6.000	EA	295.00000	1770.00	295.00000	1770.00	300.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070629-801 COUNTIES : WEBSTER
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
1250 9022708 POST, SIGNAL 8 FT. OR 2.4 M	1.000 EA	1400.00000	1400.00	1400.00000	1400.00	1450.00000	1450.00
1260 9023142 POST, TYPE CL, 42 FT. ARM OR 12.8 M ARM	3.000 EA	10165.00000	30495.00	10165.00000	30495.00	10500.00000	31500.00
1270 9023144 POST, TYPE CL, 44 FT. ARM OR 13.4 M ARM	2.000 EA	10300.00000	20600.00	10300.00000	20600.00	10500.00000	21000.00
1280 9023147 POST, TYPE CL, 47 FT. ARM OR 14.3 M ARM	1.000 EA	11550.00000	11550.00	11550.00000	11550.00	12000.00000	12000.00
1290 9023215 POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.000 EA	4770.00000	4770.00	4770.00000	4770.00	5000.00000	5000.00
1300 9023222 POST, TYPE C, 22 FT. ARM OR 6.7 M ARM	1.000 EA	5450.00000	5450.00	5450.00000	5450.00	5600.00000	5600.00
1310 9023225 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	2.000 EA	6000.00000	12000.00	6000.00000	12000.00	6200.00000	12400.00
1320 9023237 POST, TYPE C, 37 FT. ARM OR 11.3 M ARM	2.000 EA	8100.00000	16200.00	8100.00000	16200.00	8400.00000	16800.00
1330 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.000 EA	9325.00000	9325.00	9325.00000	9325.00	9700.00000	9700.00
1340 9023242 POST, TYPE C, 42 FT. ARM OR 12.8 M ARM	1.000 EA	9950.00000	9950.00	9950.00000	9950.00	10300.00000	10300.00
1350 9023243 POST, TYPE C, 43 FT. ARM OR 13.1 M ARM	1.000 EA	9790.00000	9790.00	9790.00000	9790.00	10100.00000	10100.00
1360 9023245 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.000 EA	9840.00000	9840.00	9840.00000	9840.00	10200.00000	10200.00
1370 9023247 POST, TYPE C, 47 FT. ARM OR 14.3 M ARM	1.000 EA	9900.00000	9900.00	9900.00000	9900.00	10300.00000	10300.00
1380 9023254 POST, TYPE C, 54 FT. ARM OR 16.5 M ARM	1.000 EA	11000.00000	11000.00	11000.00000	11000.00	11400.00000	11400.00
1390 9023601 SPAN WIRE ASSEMBLY, SINGLE MESSENGER	77.000 LF	6.80000	523.60	6.80000	523.60	7.00000	539.00
1400 9023602 SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	119.000 LF	8.15000	969.85	8.15000	969.85	8.50000	1011.50
1410 9024170 CONTROLLER ASSEMBLY HOUSING, TYPE 170	4.000 EA	13965.00000	55860.00	13965.00000	55860.00	14500.00000	58000.00
1420 9024340 SPREAD SPECTRUM TELEMETRY RADIO	4.000 EA	3600.00000	14400.00	3600.00000	14400.00	3700.00000	14800.00
1430 9024920 DETECTOR, PUSHBUTTON	16.000 EA	150.00000	2400.00	150.00000	2400.00	150.00000	2400.00
1440 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	47.000 EA	200.00000	9400.00	200.00000	9400.00	200.00000	9400.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070629-801 COUNTIES : WEBSTER
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
1450 9025020 CONDUIT, 1 IN., LOOP DETECTOR	96.000	LF	4.75000	456.00	4.75000	456.00	5.00000	480.00
1460 9025200 CONDUIT, 2 IN., TRENCH	185.000	LF	7.60000	1406.00	7.60000	1406.00	7.90000	1461.50
1470 9025400 CONDUIT, 4 IN., TRENCH	1004.000	LF	8.40000	8433.60	8.40000	8433.60	8.75000	8785.00
1480 9027400 CONDUIT, 4 IN., PUSHED	549.000	LF	17.80000	9772.20	17.80000	9772.20	18.50000	10156.50
1490 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1390.000	LF	1.40000	1946.00	1.40000	1946.00	1.45000	2015.50
1500 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	470.000	LF	3.00000	1410.00	3.00000	1410.00	3.00000	1410.00
1510 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	5740.000	LF	1.45000	8323.00	1.45000	8323.00	1.50000	8610.00
1520 9028302 CABLE, 12 AWG 2 CONDUCTOR	2370.000	LF	1.35000	3199.50	1.35000	3199.50	1.40000	3318.00
1530 9028305 CABLE, 12 AWG 5 CONDUCTOR	3060.000	LF	1.95000	5967.00	1.95000	5967.00	2.00000	6120.00
1540 9028307 CABLE, 12 AWG 7 CONDUCTOR	7460.000	LF	2.45000	18277.00	2.45000	18277.00	2.50000	18650.00
1550 9028500 CABLE, LOOP DETECTOR, IN DUCT	9710.000	LF	3.90000	37869.00	3.90000	37869.00	4.00000	38840.00
1560 9028510 CABLE, LOOP DETECTOR, LEAD-IN	6390.000	LF	1.20000	7668.00	1.20000	7668.00	1.25000	7987.50
1570 9028810 PULL BOX, PREFORMED CLASS 1	8.000	EA	620.00000	4960.00	620.00000	4960.00	645.00000	5160.00
1580 9028811 PULL BOX, PREFORMED CLASS 2	7.000	EA	1050.00000	7350.00	1050.00000	7350.00	1000.00000	7000.00
1590 9028820 PULL BOX, CONCRETE, STANDARD	7.000	EA	1620.00000	11340.00	1620.00000	11340.00	1680.00000	11760.00
1600 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	1.000	EA	2400.00000	2400.00	2400.00000	2400.00	2500.00000	2500.00
1610 9029100 BASE, CONCRETE	77.500	CUYD	750.00000	58125.00	750.00000	58125.00	780.00000	60450.00
SECTION TOTALS			$	497,770.75	$	497,770.75	$	512,744.50
SECTION 0006 HIGHWAY SIGNING ITEMS - J8S0820								
1620 9031010 CONCRETE FOOTINGS, EMBEDDED	7.700	CUYD	890.00000	6853.00	1400.00000	10780.00	1400.00000	10780.00

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LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
1630 9031210 STRUCTURAL STEEL POSTS	3110.000	LB	9.10000	28301.00	2.50000	7775.00	2.50000	7775.00
1640 9031220 PIPE POSTS	250.000	LB	5.35000	1337.50	3.00000	750.00	3.00000	750.00
1650 9031240 BREAKAWAY ASSEMBLY	21.000	EA	92.95000	1951.95	70.00000	1470.00	72.00000	1512.00
1660 9031250A U-CHANNEL POST, 3 LB	49.000	LF	17.20000	842.80	12.00000	588.00	12.00000	588.00
1670 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	392.000	LF	15.20000	5958.40	8.00000	3136.00	8.00000	3136.00
1680 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR 2.5 IN., 12 GA.	117.000	LF	26.00000	3042.00	12.00000	1404.00	12.00000	1404.00
1690 9035004 TYPE SHR2L-1 SIGN	432.000	SQFT	21.65000	9352.80	21.00000	9072.00	21.00000	9072.00
1700 9035009 36 IN. OR 900 MM STOP SIGN	3.000	EA	195.00000	585.00	200.00000	600.00	200.00000	600.00
1710 9035011 SIGN, TYPE STR2L-3	152.000	SQFT	33.75000	5130.00	28.00000	4256.00	28.00000	4256.00
1720 9035015 TYPE IV OBJECT MARKER	7.000	EA	124.40000	870.80	110.00000	770.00	113.00000	791.00
1730 9035066 SIGNAL SIGN, TYPE SHR2L-3	274.400	SQFT	28.45000	7806.68	30.00000	8232.00	30.00000	8232.00
1740 9039903 MISC. PERFORATED SQUARE STEEL TUBE	41.000	LF	30.00000	1230.00	16.00000	656.00	16.00000	656.00
1750 9039903 MISC. PERFORATED SQUARE STEEL TUBE	146.000	LF	19.60000	2861.60	10.00000	1460.00	10.00000	1460.00
SECTION TOTALS			$	76,123.53	$	50,949.00	$	51,012.00
CONTRACT TOTALS			$	3,431,263.83	$	3,660,536.28	$	3,902,010.91

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070629-801 COUNTIES : WEBSTER
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0820								
0010 1041000 TEMPORARY SURFACING	1000.000	CUYD	35.00000	35000.00				
0020 2013000 CLEARING AND GRUBBING	1.000	ACRE	6250.00000	6250.00				
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	185000.00000	185000.00				
0040 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. DEMO. & REM. OF BLDGS. - NO. 35		LUMP	9500.00000	9500.00				
0050 2031000 CLASS A EXCAVATION	12126.000	CUYD	14.75000	178858.50				
0060 2036000 COMPACTING EMBANKMENT	2426.000	CUYD	3.25000	7884.50				
0070 2037075 COMPACTING IN CUT	66.500	STA	395.00000	26267.50				
0080 2063000 CLASS 3 EXCAVATION	4458.000	CUYD	10.00000	44580.00				
0090 2063300 CLASS 4 EXCAVATION	290.000	CUYD	17.25000	5002.50				
0100 2063400 CLASS 4 EXCAVATION IN ROCK	70.000	CUYD	160.00000	11200.00				
0110 2071000 LINEAR GRADING CLASS 1	16.000	STA	1400.00000	22400.00				
0120 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	579.700	SQYD	32.00000	18550.40				
0130 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	74.000	TONS	70.40000	5209.60				
0135 4019905 MISC. OPTIONAL PAVEMENT	5250.000	SQYD	33.25000	174562.50				
0140 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2464.400	TONS	68.95000	169920.38				
0150 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	299.300	TONS	65.70000	19664.01				
0160 4071005 TACK COAT	1240.000	GAL	2.50000	3100.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070629-801 COUNTIES : WEBSTER
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 5021305 CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	3260.900 SQYD	49.50000	161414.55				
0180 6011000A TYPE 2 FIELD LABORATORIES	LUMP	1.00000	1.00				
0190 6039902 WATER FURNISH & INSTALL 12 IN. WATER VALVE	5.000 EA	1950.00000	9750.00				
0200 6039902 WATER FURNISH & INSTALL 8 IN. WATER VALVE	5.000 EA	1175.00000	5875.00				
0210 6039902 WATER INSTALL 3/4 IN. WATER SERVICE	15.000 EA	625.00000	9375.00				
0220 6039902 WATER REMOVE & RELOCATE FIRE HYDRANT	2.000 EA	1550.00000	3100.00				
0230 6039903 WATER FURNISH & INSTALL 12 IN. DIP WATER MAIN	86.000 LF	60.00000	5160.00				
0240 6039903 WATER FURNISH & INSTALL 12 IN. PVC WATER MAIN	1104.000 LF	39.00000	43056.00				
0250 6039903 WATER FURNISH & INSTALL 2 IN. PVC WATER MAIN	215.000 LF	16.75000	3601.25				
0260 6039903 WATER FURNISH & INSTALL 8 IN. DIP WATER MAIN	65.000 LF	37.75000	2453.75				
0270 6039903 WATER FURNISH & INSTALL 8 IN. PVC WATER MAIN	945.000 LF	22.25000	21026.25				
0280 6039922 SEWER 48 IN. MANHOLE W/ BASE, FRAME & COVER	4.000 EA	1800.00000	7200.00				
0290 6039923 SEWER FURN. & INST. 8 IN. SDR35 PVC SEWER PIPE	496.000 LF	21.25000	10540.00				
0300 6042010 ADJUSTING MANHOLE	3.000 EA	750.00000	2250.00				
0310 6044012 PIPE COLLAR, TYPE B	1.000 EA	1750.00000	1750.00				
0320 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	603.000 LF	32.00000	19296.00				

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0330 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2400.00000	2400.00				
0340 6081010 CONCRETE CURB RAMP	161.200	SQYD	85.70000	13814.84				
0350 6083003 3 IN. CONCRETE MEDIAN STRIP	55.600	SQYD	32.90000	1829.24				
0360 6083006 6 IN. CONCRETE MEDIAN STRIP	165.300	SQYD	64.25000	10620.53				
0370 6085008 PAVED APPROACH, 8 IN.	2112.400	SQYD	50.35000	106359.34				
0380 6086004 CONCRETE SIDEWALK, 4 IN.	873.100	SQYD	32.65000	28506.72				
0390 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2291.000	LF	24.50000	56129.50				
0400 6091051 CURB AND GUTTER TYPE A	3633.000	LF	30.00000	108990.00				
0410 6091060 PAVED DITCH	256.200	SQYD	55.00000	14091.00				
0420 6113010 FURNISHING TYPE 1 ROCK BLANKET	37.000	CUYD	33.50000	1239.50				
0430 6113030 PLACING TYPE 1 ROCK BLANKET	37.000	CUYD	20.00000	740.00				
0440 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	6517.00000	6517.00				
0441 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	32.000	SQYD	200.00000	6400.00				
0442 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	4.000	SQYD	5.00000	20.00				
0443 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	4.000	SQYD	5.00000	20.00				
0444 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	80.000	LF	9.00000	720.00				
0445 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	42.000	EA	13.50000	567.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070629-801 COUNTIES : WEBSTER
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0450 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.000	EA	525.00000	1050.00				
0460 6161005 CONSTRUCTION SIGNS	823.000	SQFT	6.05000	4979.15				
0470 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	26.53000	5306.00				
0480 6161040 FLASHING ARROW PANEL	1.000	EA	1100.69000	1100.69				
0490 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	6504.00000	13008.00				
0500 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00				
0510 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0520 6181000 MOBILIZATION		LUMP	270000.00000	270000.00				
0530 6191000 PAVEMENT EDGE TREATMENT	10122.000	LF	3.30000	33402.60				
0540 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	610.000	LF	20.50000	12505.00				
0550 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	176.000	LF	20.50000	3608.00				
0560 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	63.000	EA	315.00000	19845.00				
0570 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	3.000	EA	275.00000	825.00				
0580 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	4.000	EA	550.00000	2200.00				
0590 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000	EA	500.00000	1000.00				
0600 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	2030.000	LF	0.95000	1928.50				

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0610 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	17931.000	LF	0.13000	2331.03				
0620 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	18132.000	LF	0.13000	2357.16				
0630 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1650.000	LF	0.20000	330.00				
0640 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	683.000	LF	0.20000	136.60				
0650 6207005A PAVEMENT MARKING REMOVAL (TAPE)	2030.000	LF	0.20000	406.00				
0660 6209903 MISC. PAINTED CONCRETE MEDIAN/ISLAND (WHITE)	598.000	LF	0.35000	209.30				
0670 6209903 MISC. PAINTED CONCRETE MEDIAN/ISLAND (YELLOW)	141.000	LF	0.35000	49.35				
0680 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4116.000	SQYD	3.00000	12348.00				
0690 7034041 CLASS B-1 CONCRETE (CULVERTS)	2.400	CUYD	1800.00000	4320.00				
0700 7061030 REINFORCING STEEL (CULVERTS)	210.000	LB	4.50000	945.00				
0710 7250318A 18 IN. PIPE GROUP B	6.000	LF	55.00000	330.00				
0720 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	7.000	LF	55.00000	385.00				
0730 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2541.000	LF	45.50000	115615.50				
0740 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1152.000	LF	52.75000	60768.00				
0750 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	289.000	LF	81.75000	23625.75				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070629-801 COUNTIES : WEBSTER
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0760 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	173.000 LF	92.75000	16045.75				
0770 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	10.000 FT	450.00000	4500.00				
0780 7319902 MISC. CUSTOM PRECAST DROP INLETS (4 FT X 8 FT)	12.000 EA	2850.00000	34200.00				
0790 7319902 MISC. CUSTOM PRECAST DROP INLETS (5 FT X 8 FT)	13.000 EA	3150.00000	40950.00				
0800 7319902 MISC. CUSTOM PRECAST DROP INLETS (6 FT X 8 FT)	6.000 EA	3600.00000	21600.00				
0810 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	250.00000	250.00				
0820 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	47.000 EA	575.00000	27025.00				
0830 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	775.00000	1550.00				
0840 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1150.00000	2300.00				
0850 7329902 MISC. 6 FT X 4 FT PRECAST END SECTIONS	1.000 EA	2050.00000	2050.00				
0860 7339903 MISC. 6 FT X 4 FT PRECAST CONCRETE BOX CULVERT	93.000 LF	425.00000	39525.00				
0870 8051000A SEEDING - COOL SEASON MIXTURES	5.000 ACRE	1950.00000	9750.00				
0880 8061016 SEDIMENT REMOVAL	25.000 CUYD	20.00000	500.00				
0890 8061019 SILT FENCE	682.000 LF	2.50000	1705.00				
0900 8061022 TYPE II DITCH CHECK	19.000 EA	175.00000	3325.00				
0910 8061050 TYPE C BERM	55.000 LF	22.50000	1237.50				
SECTION TOTALS		$	2,389,791.24	$		$	
SECTION 0002 ALTERNATE PVMT A - J8S0820							

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070629-801 COUNTIES : WEBSTER
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0920 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	24410.000 SQYD						
0930 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1077.000 SQYD						
0950 4010150 TYPE A2 SHOULDER	2802.000 SQYD						
0960 4030404 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	604.000 SQYD						
0970 4039905 MISC. 12.5 INCHES, ASPHALTIC CONCRETE PAVEMENT	16749.800 SQYD						
0980 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	81.000 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0003 ALTERNATE PVMT B - J8S0820							
0990 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	24410.000 SQYD	5.50000	134255.00				
1000 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1077.000 SQYD	5.50000	5923.50				
1010 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	604.000 SQYD	50.50000	30502.00				
1030 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	16830.800 SQYD	52.25000	879409.30				
1040 5021340 TYPE A2 SHOULDER	2802.000 SQYD	28.00000	78456.00				
SECTION TOTALS		$	1,128,545.80	$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J8S0820							
1050 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	11.000 EA	2100.00000	23100.00				
1060 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	2.000 EA	3000.00000	6000.00				
1070 9011108 BRACKET ARM, 8 FT. OR 2.4 M	4.000 EA	295.00000	1180.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070629-801 COUNTIES : WEBSTER
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1080 9011110 BRACKET ARM, 10 FT. OR 3.0 M	4.000	EA	575.00000	2300.00				
1090 9011112 BRACKET ARM, 12 FT. OR 3.6 M	1.000	EA	725.00000	725.00				
1100 9011115 BRACKET ARM, 15 FT. OR 4.6 M	4.000	EA	740.00000	2960.00				
1110 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	11.000	EA	290.00000	3190.00				
1120 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000	EA	290.00000	580.00				
1130 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	331.000	LF	12.10000	4005.10				
1140 9015010 TRENCHING TYPE I	1256.000	LF	5.05000	6342.80				
1150 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	230.000	LF	2.00000	460.00				
1160 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1060.000	LF	7.00000	7420.00				
1170 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	11.000	EA	580.00000	6380.00				
1180 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	680.00000	1360.00				
SECTION TOTALS			$	66,002.90	$		$	
SECTION 0005 TRAFFIC SIGNAL ITEMS - J8S0820								
1190 9020213 SIGNAL HEAD, TYPE 3S	7.000	EA	905.00000	6335.00				
1200 9020413 SIGNAL HEAD, TYPE 3C	4.000	EA	715.00000	2860.00				
1210 9020513 SIGNAL HEAD, TYPE 3B	31.000	EA	985.00000	30535.00				
1220 9020515 SIGNAL HEAD, TYPE 5B	7.000	EA	1435.00000	10045.00				
1230 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	20.000	EA	575.00000	11500.00				
1240 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	6.000	EA	295.00000	1770.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070629-801 COUNTIES : WEBSTER
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1250 9022708 POST, SIGNAL 8 FT. OR 2.4 M	1.000 EA	1400.00000	1400.00				
1260 9023142 POST, TYPE CL, 42 FT. ARM OR 12.8 M ARM	3.000 EA	10165.00000	30495.00				
1270 9023144 POST, TYPE CL, 44 FT. ARM OR 13.4 M ARM	2.000 EA	10300.00000	20600.00				
1280 9023147 POST, TYPE CL, 47 FT. ARM OR 14.3 M ARM	1.000 EA	11550.00000	11550.00				
1290 9023215 POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.000 EA	4770.00000	4770.00				
1300 9023222 POST, TYPE C, 22 FT. ARM OR 6.7 M ARM	1.000 EA	5450.00000	5450.00				
1310 9023225 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	2.000 EA	6000.00000	12000.00				
1320 9023237 POST, TYPE C, 37 FT. ARM OR 11.3 M ARM	2.000 EA	8100.00000	16200.00				
1330 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.000 EA	9325.00000	9325.00				
1340 9023242 POST, TYPE C, 42 FT. ARM OR 12.8 M ARM	1.000 EA	9950.00000	9950.00				
1350 9023243 POST, TYPE C, 43 FT. ARM OR 13.1 M ARM	1.000 EA	9790.00000	9790.00				
1360 9023245 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.000 EA	9840.00000	9840.00				
1370 9023247 POST, TYPE C, 47 FT. ARM OR 14.3 M ARM	1.000 EA	9900.00000	9900.00				
1380 9023254 POST, TYPE C, 54 FT. ARM OR 16.5 M ARM	1.000 EA	11000.00000	11000.00				
1390 9023601 SPAN WIRE ASSEMBLY, SINGLE MESSENGER	77.000 LF	6.80000	523.60				
1400 9023602 SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	119.000 LF	8.15000	969.85				
1410 9024170 CONTROLLER ASSEMBLY HOUSING, TYPE 170	4.000 EA	13965.00000	55860.00				
1420 9024340 SPREAD SPECTRUM TELEMETRY RADIO	4.000 EA	3600.00000	14400.00				
1430 9024920 DETECTOR, PUSHBUTTON	16.000 EA	150.00000	2400.00				
1440 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	47.000 EA	200.00000	9400.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070629-801 COUNTIES : WEBSTER
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1450 9025020 CONDUIT, 1 IN., LOOP DETECTOR	96.000	LF	4.75000	456.00				
1460 9025200 CONDUIT, 2 IN., TRENCH	185.000	LF	7.60000	1406.00				
1470 9025400 CONDUIT, 4 IN., TRENCH	1004.000	LF	8.40000	8433.60				
1480 9027400 CONDUIT, 4 IN., PUSHED	549.000	LF	17.80000	9772.20				
1490 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1390.000	LF	1.40000	1946.00				
1500 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	470.000	LF	3.00000	1410.00				
1510 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	5740.000	LF	1.45000	8323.00				
1520 9028302 CABLE, 12 AWG 2 CONDUCTOR	2370.000	LF	1.35000	3199.50				
1530 9028305 CABLE, 12 AWG 5 CONDUCTOR	3060.000	LF	1.95000	5967.00				
1540 9028307 CABLE, 12 AWG 7 CONDUCTOR	7460.000	LF	2.45000	18277.00				
1550 9028500 CABLE, LOOP DETECTOR, IN DUCT	9710.000	LF	3.90000	37869.00				
1560 9028510 CABLE, LOOP DETECTOR, LEAD-IN	6390.000	LF	1.20000	7668.00				
1570 9028810 PULL BOX, PREFORMED CLASS 1	8.000	EA	620.00000	4960.00				
1580 9028811 PULL BOX, PREFORMED CLASS 2	7.000	EA	1050.00000	7350.00				
1590 9028820 PULL BOX, CONCRETE, STANDARD	7.000	EA	1620.00000	11340.00				
1600 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	1.000	EA	2400.00000	2400.00				
1610 9029100 BASE, CONCRETE	77.500	CUYD	750.00000	58125.00				
SECTION TOTALS			$	497,770.75	$		$	
SECTION 0006 HIGHWAY SIGNING ITEMS - J8S0820								
1620 9031010 CONCRETE FOOTINGS, EMBEDDED	7.700	CUYD	1400.00000	10780.00				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 070629-801 COUNTIES : WEBSTER
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1630 9031210 STRUCTURAL STEEL POSTS	3110.000	LB	2.50000	7775.00				
1640 9031220 PIPE POSTS	250.000	LB	3.00000	750.00				
1650 9031240 BREAKAWAY ASSEMBLY	21.000	EA	70.00000	1470.00				
1660 9031250A U-CHANNEL POST, 3 LB	49.000	LF	12.00000	588.00				
1670 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	392.000	LF	8.00000	3136.00				
1680 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR 2.5 IN., 12 GA.	117.000	LF	12.00000	1404.00				
1690 9035004 TYPE SHR2L-1 SIGN	432.000	SQFT	21.00000	9072.00				
1700 9035009 36 IN. OR 900 MM STOP SIGN	3.000	EA	200.00000	600.00				
1710 9035011 SIGN, TYPE STR2L-3	152.000	SQFT	28.00000	4256.00				
1720 9035015 TYPE IV OBJECT MARKER	7.000	EA	110.00000	770.00				
1730 9035066 SIGNAL SIGN, TYPE SHR2L-3	274.400	SQFT	30.00000	8232.00				
1740 9039903 MISC. PERFORATED SQUARE STEEL TUBE	41.000	LF	16.00000	656.00				
1750 9039903 MISC. PERFORATED SQUARE STEEL TUBE	146.000	LF	10.00000	1460.00				
SECTION TOTALS			$	50,949.00	$		$	
CONTRACT TOTALS			$	4,133,059.69	$	0.00	$	

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 070629-X01 COUNTIES : WAYNE
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 03/15/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0931E
J0P0931E, ROUTE 67, WAYNE COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010703	R. L. Persons Construction Inc.	$ 1,029,245.00	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,148,130.00	111.5507%
3	0010848	Randy Kinder Excavating Inc.	$ 1,254,128.00	121.8493%
4	0010261	Robertson, Incorporated Bridge & Grading Division	$ 1,271,743.00	123.5608%
5	0010722	Robertson Contractors, Inc.	$ 1,446,860.00	140.5749%
6	0010313	Freesen, Inc.	$ 1,594,715.93	154.9404%
7	0010836	MKG Construction, Inc.	$ 1,903,810.35	184.9715%
8	0012034	H. R. Quadri Contractors, LLC	$ 2,369,946.00	230.2606%

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070629-X01 COUNTIES : WAYNE
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010848 Randy Kinder Excavating Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0931E								
0010 2013000 CLEARING AND GRUBBING	357.000	ACRE	1150.00000	410550.00	1300.00000	464100.00	1750.00000	624750.00
0020 6181000 MOBILIZATION		LUMP	18000.00000	18000.00	160000.00000	160000.00	50000.00000	50000.00
0030 8051000A SEEDING - COOL SEASON MIXTURES	357.000	ACRE	1385.00000	494445.00	1200.00000	428400.00	1400.00000	499800.00
0040 8061015 SEDIMENT BASIN	134.000	CUYD	50.00000	6700.00	10.00000	1340.00	12.00000	1608.00
0050 8061016 SEDIMENT REMOVAL	799.000	CUYD	20.00000	15980.00	10.00000	7990.00	10.00000	7990.00
0060 8061019 SILT FENCE	32400.000	LF	2.00000	64800.00	2.10000	68040.00	1.75000	56700.00
0070 8061021 TYPE I DITCH CHECK	44.000	EA	80.00000	3520.00	110.00000	4840.00	80.00000	3520.00
0080 8061022 TYPE II DITCH CHECK	61.000	EA	250.00000	15250.00	220.00000	13420.00	160.00000	9760.00
SECTION TOTALS			$	1,029,245.00	$	1,148,130.00	$	1,254,128.00
CONTRACT TOTALS			$	1,029,245.00	$	1,148,130.00	$	1,254,128.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070629-X01 COUNTIES : WAYNE
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(6) 0010313 Freesen, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0931E								
0010 2013000 CLEARING AND GRUBBING	357.000	ACRE	1970.00000	703290.00	2250.00000	803250.00	2606.12000	930384.84
0020 6181000 MOBILIZATION		LUMP	35000.00000	35000.00	60000.00000	60000.00	50429.69000	50429.69
0030 8051000A SEEDING - COOL SEASON MIXTURES	357.000	ACRE	1300.00000	464100.00	1370.00000	489090.00	1449.00000	517293.00
0040 8061015 SEDIMENT BASIN	134.000	CUYD	10.00000	1340.00	25.00000	3350.00	25.31000	3391.54
0050 8061016 SEDIMENT REMOVAL	799.000	CUYD	12.00000	9588.00	20.00000	15980.00	22.64000	18089.36
0060 8061019 SILT FENCE	32400.000	LF	1.50000	48600.00	1.80000	58320.00	1.89000	61236.00
0070 8061021 TYPE I DITCH CHECK	44.000	EA	50.00000	2200.00	120.00000	5280.00	68.25000	3003.00
0080 8061022 TYPE II DITCH CHECK	61.000	EA	125.00000	7625.00	190.00000	11590.00	178.50000	10888.50
SECTION TOTALS			$	1,271,743.00	$	1,446,860.00	$	1,594,715.93
CONTRACT TOTALS			$	1,271,743.00	$	1,446,860.00	$	1,594,715.93

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 070629-X01 COUNTIES : WAYNE
LETTING DATE : 06/29/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT	(8) 0012034 H. R. Quadri Contractors, LL UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0931E								
0010 2013000 CLEARING AND GRUBBING	357.000	ACRE	3339.00000	1192023.00	2900.00000	1035300.00		
0020 6181000 MOBILIZATION		LUMP	135000.00000	135000.00	625000.00000	625000.00		
0030 8051000A SEEDING - COOL SEASON MIXTURES	357.000	ACRE	1370.00000	489090.00	1600.00000	571200.00		
0040 8061015 SEDIMENT BASIN	134.000	CUYD	5.00000	670.00	14.00000	1876.00		
0050 8061016 SEDIMENT REMOVAL	799.000	CUYD	2.65000	2117.35	20.00000	15980.00		
0060 8061019 SILT FENCE	32400.000	LF	2.10000	68040.00	3.30000	106920.00		
0070 8061021 TYPE I DITCH CHECK	44.000	EA	120.00000	5280.00	75.00000	3300.00		
0080 8061022 TYPE II DITCH CHECK	61.000	EA	190.00000	11590.00	170.00000	10370.00		
SECTION TOTALS			$	1,903,810.35	$	2,369,946.00	$	
CONTRACT TOTALS			$	1,903,810.35	$	2,369,946.00	$	

Maximum monetary value of Awards accepted this bid Opening. $2,369,946.00.