VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 071221-101 COUNTIES : CALDWELL RAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 12/15/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1P0863
J1P0952

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010188	Ideker Inc.	$ 1,845,047.28	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,978,115.33	107.2122%
3	0011146	APAC-Missouri, Inc.	$ 2,036,329.10	110.3673%
4	0010179	Herzog Contracting Corp.	$ 2,163,449.90	117.2572%
5	0010378	Norris Asphalt Paving Co.	$ 2,181,993.02	118.2622%

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 071221-101 COUNTIES : CALDWELL RAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0863								
0010 3049910 MISC. TYPE 1 AGGREGATE FOR BASE	333.000	TONS	22.50000	7492.50	16.45000	5477.85	18.59000	6190.47
0020 3105002 GRAVEL (A) OR CRUSHED STONE (B)	93.000	TONS	31.23000	2904.39	19.80000	1841.40	69.88000	6498.84
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13062.900	TONS	38.18000	498741.52	43.50000	568236.15	44.92000	586785.47
0040 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8228.400	TONS	40.40000	332427.36	43.35000	356701.14	43.77000	360157.07
0050 4071005 TACK COAT	7080.000	GAL	1.31000	9274.80	0.75000	5310.00	0.01000	70.80
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1521.56000	3043.12	400.00000	800.00	255.10000	510.20
0070 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1037.700	SQYD	137.95000	143150.72	136.50000	141646.05	120.56000	125105.11
0080 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	104.000	SQYD	1.01000	105.04	1.00000	104.00	25.41000	2642.64
0090 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	104.000	SQYD	1.01000	105.04	1.00000	104.00	1.54000	160.16
0100 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3113.000	LF	6.98000	21728.74	2.50000	7782.50	2.62000	8156.06
0110 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2620.000	EA	8.91000	23344.20	4.50000	11790.00	3.68000	9641.60
0120 6161005 CONSTRUCTION SIGNS	1410.000	SQFT	2.54000	3581.40	6.00000	8460.00	4.06000	5724.60
0130 6161022 CHANNELIZER (CONES)	128.000	EA	6.09000	779.52	8.00000	1024.00	9.14000	1169.92
0140 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	101.44000	202.88	100.00000	200.00	101.53000	203.06
0150 6181000 MOBILIZATION		LUMP	30254.34000	30254.34	27000.00000	27000.00	35000.00000	35000.00
0160 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	70690.000	LF	0.10000	7069.00	0.12000	8482.80	0.10000	7069.00

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 071221-101 COUNTIES : CALDWELL RAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0170 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	19412.000	LF	0.10000	1941.20	0.12000	2329.44	0.10000	1941.20
0180 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	144.000	LF	1.01000	145.44	0.26000	37.44	1.02000	146.88
0190 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7771.000	SQYD	2.36000	18339.56	1.50000	11656.50	2.01000	15619.71
0200 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3189.000	SQYD	3.69000	11767.41	3.30000	10523.70	4.32000	13776.48
SECTION TOTALS			$	1,116,398.18	$	1,169,506.97	$	1,186,569.27
SECTION 0002 ROADWAY ITEMS - J1P0952								
0210 3049910 MISC. TYPE I AGGREGATE FOR SHOULDERS	6743.400	TONS	16.39000	110524.33	17.00000	114637.80	14.42000	97239.83
0220 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11524.000	TONS	38.18000	439986.32	42.00000	484008.00	45.93000	529297.32
0230 4011213 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	2966.400	TONS	43.01000	127584.86	49.85000	147875.04	55.71000	165258.14
0240 4071005 TACK COAT	5650.000	GAL	1.31000	7401.50	0.75000	4237.50	0.01000	56.50
0250 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	1521.56000	1521.56	600.00000	600.00	612.24000	612.24
0260 6161005 CONSTRUCTION SIGNS	1629.000	SQFT	2.54000	4137.66	6.00000	9774.00	4.06000	6613.74
0270 6161022 CHANNELIZER (CONES)	66.000	EA	6.09000	401.94	8.00000	528.00	9.14000	603.24
0280 6161028 CHANNELIZER	12.000	EA	35.50000	426.00	30.00000	360.00	20.31000	243.72
0290 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	101.44000	202.88	100.00000	200.00	101.53000	203.06
0300 6181000 MOBILIZATION		LUMP	11500.59000	11500.59	20000.00000	20000.00	20408.30000	20408.30
0310 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	78725.000	LF	0.10000	7872.50	0.12000	9447.00	0.10000	7872.50

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 071221-101 COUNTIES : CALDWELL RAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0320 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	44236.000	LF	0.10000	4423.60	0.12000	5308.32	0.10000	4423.60
0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	226.000	SQYD	10.62000	2400.12	5.15000	1163.90	8.12000	1835.12
0340 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2908.000	SQYD	3.53000	10265.24	3.60000	10468.80	5.19000	15092.52
SECTION TOTALS			$	728,649.10	$	808,608.36	$	849,759.83
CONTRACT TOTALS			$	1,845,047.28	$	1,978,115.33	$	2,036,329.10

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 071221-101 COUNTIES : CALDWELL RAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(5) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0863								
0010 3049910 MISC. TYPE 1 AGGREGATE FOR BASE	333.000	TONS	29.15000	9706.95	20.00000	6660.00		
0020 3105002 GRAVEL (A) OR CRUSHED STONE (B)	93.000	TONS	41.01000	3813.93	50.00000	4650.00		
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13062.900	TONS	46.12000	602460.95	45.68000	596713.27		
0040 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8228.400	TONS	44.15000	363283.86	46.84000	385418.26		
0050 4071005 TACK COAT	7080.000	GAL	1.00000	7080.00	1.50000	10620.00		
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	500.00000	1000.00	250.00000	500.00		
0070 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1037.700	SQYD	165.00000	171220.50	136.00000	141127.20		
0080 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	104.000	SQYD	6.25000	650.00	1.00000	104.00		
0090 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	104.000	SQYD	6.75000	702.00	1.00000	104.00		
0100 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3113.000	LF	3.50000	10895.50	6.88000	21417.44		
0110 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2620.000	EA	3.80000	9956.00	8.78000	23003.60		
0120 6161005 CONSTRUCTION SIGNS	1410.000	SQFT	4.00000	5640.00	2.50000	3525.00		
0130 6161022 CHANNELIZER (CONES)	128.000	EA	9.00000	1152.00	6.00000	768.00		
0140 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00		
0150 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	47630.00000	47630.00		
0160 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	70690.000	LF	0.12000	8482.80	0.09500	6715.55		

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 071221-101 COUNTIES : CALDWELL RAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(5) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	19412.000	LF	0.12000	2329.44	0.09500	1844.14		
0180 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	144.000	LF	1.00000	144.00	1.00000	144.00		
0190 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7771.000	SQYD	2.93000	22769.03	1.88000	14609.48		
0200 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3189.000	SQYD	4.46000	14222.94	2.55000	8131.95		
SECTION TOTALS			$	1,265,709.90	$	1,273,885.89	$	
SECTION 0002 ROADWAY ITEMS - J1P0952								
0210 3049910 MISC. TYPE I AGGREGATE FOR SHOULDERS	6743.400	TONS	21.51000	145050.53	19.90000	134193.66		
0220 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11524.000	TONS	45.89000	528836.36	46.78000	539092.72		
0230 4011213 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	2966.400	TONS	50.37000	149417.57	58.02000	172110.53		
0240 4071005 TACK COAT	5650.000	GAL	1.00000	5650.00	1.50000	8475.00		
0250 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	500.00000	500.00	250.00000	250.00		
0260 6161005 CONSTRUCTION SIGNS	1629.000	SQFT	4.00000	6516.00	2.50000	4072.50		
0270 6161022 CHANNELIZER (CONES)	66.000	EA	9.00000	594.00	6.00000	396.00		
0280 6161028 CHANNELIZER	12.000	EA	20.00000	240.00	35.00000	420.00		
0290 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00		
0300 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	27342.00000	27342.00		
0310 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	78725.000	LF	0.12000	9447.00	0.09500	7478.88		

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 071221-101 COUNTIES : CALDWELL RAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(5) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	44236.000	LF	0.12000	5308.32	0.09500	4202.42		
0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	226.000	SQYD	6.63000	1498.38	6.63000	1498.38		
0340 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2908.000	SQYD	4.98000	14481.84	2.88000	8375.04		
SECTION TOTALS			$	897,740.00	$	908,107.13	$	
CONTRACT TOTALS			$	2,163,449.90	$	2,181,993.02	$	

VENDOR RANKING

CALL ORDER : 103 CONTRACT ID : 071221-103 COUNTIES : HOLT
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 12/15/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1P0954

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010179	Herzog Contracting Corp.	$ 1,436,492.83	100.0000%
2	0010188	Ideker Inc.	$ 1,437,943.43	100.1010%
3	0010378	Norris Asphalt Paving Co.	$ 1,579,424.03	109.9500%
4	0011069	U.S. Asphalt Co.	$ 1,721,478.85	119.8390%

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 071221-103 COUNTIES : HOLT
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0954								
0010 3049910 MISC. TYPE 1 AGGREGATE FOR BASE	8532.300	TONS	20.25000	172779.08	17.34000	147950.08	17.70000	151021.71
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21075.000	TONS	43.00000	906225.00	43.71000	921188.25	47.85000	1008438.75
0030 4011213 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	5723.700	TONS	46.87000	268269.82	50.58000	289504.75	58.88000	337011.46
0040 4071005 TACK COAT	10760.000	GAL	1.00000	10760.00	1.31000	14095.60	1.50000	16140.00
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	500.00000	1000.00	253.07000	506.14	250.00000	500.00
0060 6161005 CONSTRUCTION SIGNS	1131.000	SQFT	4.25000	4806.75	5.00000	5655.00	5.00000	5655.00
0070 6161022 CHANNELIZER (CONES)	128.000	EA	10.00000	1280.00	6.00000	768.00	6.00000	768.00
0080 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0090 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	14031.66000	14031.66	6170.00000	6170.00
0100 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000	EA	850.00000	1700.00	1467.77000	2935.54	1100.00000	2200.00
0110 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	148495.000	LF	0.12000	17819.40	0.10000	14849.50	0.11000	16334.45
0120 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	27786.000	LF	0.12000	3334.32	0.10000	2778.60	0.11000	3056.46
0130 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	859.000	SQYD	11.82000	10153.38	12.75000	10952.25	12.12000	10411.08
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3539.000	SQYD	3.72000	13165.08	3.54000	12528.06	6.08000	21517.12
SECTION TOTALS			$	1,436,492.83	$	1,437,943.43	$	1,579,424.03
CONTRACT TOTALS			$	1,436,492.83	$	1,437,943.43	$	1,579,424.03

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 071221-103 COUNTIES : HOLT
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0954								
0010 3049910 MISC. TYPE 1 AGGREGATE FOR BASE	8532.300	TONS	20.43000	174314.89				
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21075.000	TONS	50.76000	1069767.00				
0030 4011213 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	5723.700	TONS	56.81000	325163.40				
0040 4071005 TACK COAT	10760.000	GAL	2.05000	22058.00				
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3506.14000	7012.28				
0060 6161005 CONSTRUCTION SIGNS	1131.000	SQFT	5.84000	6605.04				
0070 6161022 CHANNELIZER (CONES)	128.000	EA	7.01000	897.28				
0080 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	116.87000	233.74				
0090 6181000 MOBILIZATION		LUMP	71496.03000	71496.03				
0100 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000	EA	1285.59000	2571.18				
0110 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	148495.000	LF	0.13000	19304.35				
0120 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	27786.000	LF	0.13000	3612.18				
0130 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	859.000	SQYD	7.01000	6021.59				
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3539.000	SQYD	3.51000	12421.89				
SECTION TOTALS			$	1,721,478.85	$		$	
CONTRACT TOTALS			$	1,721,478.85	$	0.00	$	

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : 071221-201 COUNTIES : CHARITON
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 08/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0768
J2P0768 - ROUTE 129 - CHARITON COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0040590	Progressive Contractors Incorporated	$ 287,777.97	100.0000%
2	0010146	Comanche Construction, Inc.	$ 326,211.80	113.3554%
3	0010145	Columbia Curb & Gutter Co.	$ 338,057.78	117.4717%
4	0011146	APAC-Missouri, Inc.	$ 397,034.00	137.9654%

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 071221-201 COUNTIES : CHARITON
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(2) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0768								
0010 2072000 LINEAR GRADING CLASS 2	6.200	STA	500.00000	3100.00	3700.00000	22940.00	2894.00000	17942.80
0020 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	172.000	SQYD	10.76000	1850.72	24.00000	4128.00	31.00000	5332.00
0030 3105002 GRAVEL (A) OR CRUSHED STONE (B)	239.000	TONS	29.95000	7158.05	35.00000	8365.00	33.20000	7934.80
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	32.900	TONS	170.00000	5593.00	250.00000	8225.00	241.30000	7938.77
0050 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	380.000	LF	24.00000	9120.00	30.30000	11514.00	34.00000	12920.00
0060 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	390.00000	1560.00	446.00000	1784.00	553.60000	2214.40
0070 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1375.00000	5500.00	1785.00000	7140.00	1951.00000	7804.00
0080 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2320.00000	4640.00	2300.00000	4600.00	3293.00000	6586.00
0090 6066610 END ANCHOR	2.000	EA	800.00000	1600.00	905.00000	1810.00	1135.00000	2270.00
0100 6161005 CONSTRUCTION SIGNS	133.000	SQFT	11.00000	1463.00	11.60000	1542.80	15.60000	2074.80
0110 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	160.00000	640.00	170.00000	680.00	227.10000	908.40
0120 6178001 TRAFFIC BARRIER DELINEATOR, WHITE	16.000	EA	6.00000	96.00	10.00000	160.00	19.90000	318.40
0130 6181000 MOBILIZATION		LUMP	39528.00000	39528.00	25000.00000	25000.00	36203.10000	36203.10
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	477.000	SQYD	8.86000	4226.22	10.00000	4770.00	10.60000	5056.20
SECTION TOTALS			$	86,074.99	$	102,658.80	$	115,503.67
SECTION 0002 BRIDGE NO. A20351								
0150 2161000 SCARIFICATION OF BRIDGE DECKS	1182.000	SQYD	8.96000	10590.72	15.50000	18321.00	11.18000	13214.76

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 071221-201 COUNTIES : CHARITON
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(2) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
0160 2169901 MISC. REMOVAL OF ASPHALT WEARING SURFAC		LUMP	8664.06000	8664.06	1100.00000	1100.00	1101.00000	1101.00
0170 5050001 ALTERNATE CONCRETE WEARING SURFACE	1182.000	SQYD	46.68000	55175.76	55.00000	65010.00	53.50000	63237.00
0180 7034600 CURB BLOCKOUT	817.000	LF	68.89000	56283.13	78.00000	63726.00	68.90000	56291.30
0190 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	500.000	SQFT	32.00000	16000.00	32.00000	16000.00	26.50000	13250.00
0200 7049904 MISC. CLEAN & EPOXY SEAL	1757.000	SQFT	6.83000	12000.31	8.00000	14056.00	9.65000	16955.05
0210 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5089.00000	5089.00	5400.00000	5400.00	7193.00000	7193.00
0220 7123000 STEEL BAR DAM	2.000	EA	4800.00000	9600.00	5000.00000	10000.00	5846.00000	11692.00
0230 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	900.000	SQFT	25.00000	22500.00	26.50000	23850.00	35.00000	31500.00
0240 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	900.000	SQFT	2.00000	1800.00	2.10000	1890.00	2.80000	2520.00
0250 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1000.000	SQFT	2.00000	2000.00	2.10000	2100.00	2.80000	2800.00
0260 7125370A FINISH FIELD COAT (SYSTEM G)	1000.000	SQFT	2.00000	2000.00	2.10000	2100.00	2.80000	2800.00
SECTION TOTALS			$	201,702.98	$	223,553.00	$	222,554.11
CONTRACT TOTALS			$	287,777.97	$	326,211.80	$	338,057.78

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 071221-201 COUNTIES : CHARITON
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0768								
0010 2072000 LINEAR GRADING CLASS 2	6.200	STA	380.00000	2356.00				
0020 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	172.000	SQYD	16.00000	2752.00				
0030 3105002 GRAVEL (A) OR CRUSHED STONE (B)	239.000	TONS	55.00000	13145.00				
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	32.900	TONS	170.00000	5593.00				
0050 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	380.000	LF	24.00000	9120.00				
0060 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	390.00000	1560.00				
0070 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1375.00000	5500.00				
0080 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2320.00000	4640.00				
0090 6066610 END ANCHOR	2.000	EA	800.00000	1600.00				
0100 6161005 CONSTRUCTION SIGNS	133.000	SQFT	11.00000	1463.00				
0110 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	160.00000	640.00				
0120 6178001 TRAFFIC BARRIER DELINEATOR, WHITE	16.000	EA	14.00000	224.00				
0130 6181000 MOBILIZATION		LUMP	26750.00000	26750.00				
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	477.000	SQYD	11.00000	5247.00				
SECTION TOTALS			$	80,590.00	$		$	
SECTION 0002 BRIDGE NO. A20351								
0150 2161000 SCARIFICATION OF BRIDGE DECKS	1182.000	SQYD	1.50000	1773.00				

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 071221-201 COUNTIES : CHARITON
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2169901		LUMP	5300.00000	5300.00				
MISC. REMOVAL OF ASPHALT WEARING SURFAC								
0170 5050001	1182.000	SQYD	68.00000	80376.00				
ALTERNATE CONCRETE WEARING SURFACE								
0180 7034600	817.000	LF	105.00000	85785.00				
CURB BLOCKOUT								
0190 7040104	500.000	SQFT	25.00000	12500.00				
REPAIRING CONCRETE DECK (HALF-SOLING)								
0200 7049904	1757.000	SQFT	53.00000	93121.00				
MISC. CLEAN & EPOXY SEAL								
0210 7110100		LUMP	5089.00000	5089.00				
PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)								
0220 7123000	2.000	EA	2100.00000	4200.00				
STEEL BAR DAM								
0230 7125200	900.000	SQFT	25.00000	22500.00				
SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL								
0240 7125210	900.000	SQFT	2.00000	1800.00				
FIELD APPLICATION OF INORGANIC ZINC PRIMER								
0250 7125365A	1000.000	SQFT	2.00000	2000.00				
INTERMEDIATE FIELD COAT (SYSTEM G)								
0260 7125370A	1000.000	SQFT	2.00000	2000.00				
FINISH FIELD COAT (SYSTEM G)								
SECTION TOTALS			$	316,444.00	$		$	
CONTRACT TOTALS			$	397,034.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 202 CONTRACT ID : 071221-202 COUNTIES : LIVINGSTON
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 08/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0768B
JOB NUMBER J2P0768B, ROUTE 65, LIVINGSTON COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0040590	Progressive Contractors Incorporated	$ 373,325.15	100.0000%
2	0010146	Comanche Construction, Inc.	$ 427,678.98	114.5594%
3	0010145	Columbia Curb & Gutter Co.	$ 473,465.81	126.8240%
4	0011146	APAC-Missouri, Inc.	$ 474,359.54	127.0634%
5	0010266	St. Joseph Fuel Oil & Manufacturing Company	$ 474,572.10	127.1203%

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 071221-202 COUNTIES : LIVINGSTON
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(2) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0768B								
0010 4019905 MISC. BASE WIDENING	240.000	SQYD	68.00000	16320.00	69.00000	16560.00	71.80000	17232.00
0020 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	2.000	EA	2500.00000	5000.00	2630.00000	5260.00	3767.00000	7534.00
0030 6122030 IMPACT ATTENUATOR (RELOCATION)	10.000	EA	650.00000	6500.00	685.00000	6850.00	377.00000	3770.00
0040 6161005 CONSTRUCTION SIGNS	316.000	SQFT	4.00000	1264.00	4.20000	1327.20	11.30000	3570.80
0050 6161010 RELOCATED SIGNS	524.000	SQFT	2.00000	1048.00	2.10000	1100.40	5.00000	2620.00
0060 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	16.00000	640.00	16.85000	674.00	43.95000	1758.00
0070 6161052 WARNING LIGHT, TYPE B	4.000	EA	65.00000	260.00	58.00000	232.00	188.40000	753.60
0080 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	105.00000	210.00	125.60000	251.20
0090 6162000 WORK ZONE TRAFFIC SIGNALS	1.000	EA	36000.00000	36000.00	51500.00000	51500.00	42698.00000	42698.00
0100 6173700 TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	463.000	LF	20.00000	9260.00	15.00000	6945.00	33.80000	15649.40
0110 6175011 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM	2315.000	LF	4.00000	9260.00	15.00000	34725.00	26.02000	60236.30
0120 6181000 MOBILIZATION		LUMP	39245.00000	39245.00	42500.00000	42500.00	34038.00000	34038.00
0130 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	4347.000	LF	0.75000	3260.25	0.80000	3477.60	1.19000	5172.93
0140 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	6000.000	LF	0.75000	4500.00	0.80000	4800.00	1.19000	7140.00
0150 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	144.000	LF	5.00000	720.00	5.30000	763.20	7.16000	1031.04
0160 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2286.000	LF	0.20000	457.20	0.21000	480.06	0.63000	1440.18
0170 6207005A PAVEMENT MARKING REMOVAL (TAPE)	10491.000	LF	0.20000	2098.20	0.22000	2308.02	0.06000	629.46
SECTION TOTALS			$	136,032.65	$	179,712.48	$	205,524.91
SECTION 0002 BRIDGE NO. A35951 - J2P0768B								

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 071221-202 COUNTIES : LIVINGSTON
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(2) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0180 2161501 REMOVAL OF ASPHALT WEARING SURFACE	10168.000 SQFT	2.10000	21352.80	1.50000	15252.00	1.71000	17387.28
0190 5050001 ALTERNATE CONCRETE WEARING SURFACE	1130.000 SQYD	48.00000	54240.00	55.00000	62150.00	62.00000	70060.00
0200 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	860.000 SQFT	28.86000	24819.60	32.00000	27520.00	26.50000	22790.00
SECTION TOTALS		$	100,412.40	$	104,922.00	$	110,237.28
SECTION 0003 BRIDGE NO. A35961 - J2P0768B							
0210 2161501 REMOVAL OF ASPHALT WEARING SURFACE	6921.000 SQFT	2.10000	14534.10	1.50000	10381.50	2.34000	16195.14
0220 5050001 ALTERNATE CONCRETE WEARING SURFACE	769.000 SQYD	48.00000	36912.00	55.00000	42295.00	61.20000	47062.80
0230 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	590.000 SQFT	28.86000	17027.40	32.00000	18880.00	26.50000	15635.00
SECTION TOTALS		$	68,473.50	$	71,556.50	$	78,892.94
SECTION 0004 BRIDGE NO. A35971 - J2P0768B							
0240 2161501 REMOVAL OF ASPHALT WEARING SURFACE	6912.000 SQFT	2.10000	14515.20	1.50000	10368.00	2.34000	16174.08
0250 5050001 ALTERNATE CONCRETE WEARING SURFACE	768.000 SQYD	48.00000	36864.00	55.00000	42240.00	61.20000	47001.60
0260 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	590.000 SQFT	28.86000	17027.40	32.00000	18880.00	26.50000	15635.00
SECTION TOTALS		$	68,406.60	$	71,488.00	$	78,810.68
CONTRACT TOTALS		$	373,325.15	$	427,678.98	$	473,465.81

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 071221-202 COUNTIES : LIVINGSTON
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0768B								
0010 4019905 MISC. BASE WIDENING	240.000	SQYD	85.00000	20400.00	70.00000	16800.00		
0020 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	2.000	EA	3500.00000	7000.00	3500.00000	7000.00		
0030 6122030 IMPACT ATTENUATOR (RELOCATION)	10.000	EA	100.00000	1000.00	750.00000	7500.00		
0040 6161005 CONSTRUCTION SIGNS	316.000	SQFT	9.00000	2844.00	5.00000	1580.00		
0050 6161010 RELOCATED SIGNS	524.000	SQFT	0.01000	5.24	5.00000	2620.00		
0060 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	35.00000	1400.00	40.00000	1600.00		
0070 6161052 WARNING LIGHT, TYPE B	4.000	EA	150.00000	600.00	100.00000	400.00		
0080 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	125.00000	250.00		
0090 6162000 WORK ZONE TRAFFIC SIGNALS	1.000	EA	49700.00000	49700.00	30000.00000	30000.00		
0100 6173700 TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	463.000	LF	17.85000	8264.55	35.00000	16205.00		
0110 6175011 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER WITH ANCHORING SYSTEM	2315.000	LF	3.26000	7546.90	20.00000	46300.00		
0120 6181000 MOBILIZATION		LUMP	114000.00000	114000.00	30000.00000	30000.00		
0130 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	4347.000	LF	0.95000	4129.65	1.00000	4347.00		
0140 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	6000.000	LF	0.95000	5700.00	1.00000	6000.00		
0150 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	144.000	LF	5.70000	820.80	6.00000	864.00		
0160 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2286.000	LF	0.50000	1143.00	0.50000	1143.00		
0170 6207005A PAVEMENT MARKING REMOVAL (TAPE)	10491.000	LF	0.05000	524.55	0.35000	3671.85		
SECTION TOTALS			$	225,278.69	$	176,280.85	$	
SECTION 0002 BRIDGE NO. A35951 - J2P0768B								

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 071221-202 COUNTIES : LIVINGSTON
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(5) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 2161501 REMOVAL OF ASPHALT WEARING SURFACE	10168.000 SQFT	1.05000	10676.40	1.25000	12710.00		
0190 5050001 ALTERNATE CONCRETE WEARING SURFACE	1130.000 SQYD	57.50000	64975.00	70.00000	79100.00		
0200 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	860.000 SQFT	33.30000	28638.00	40.00000	34400.00		
SECTION TOTALS		$	104,289.40	$	126,210.00	$	
SECTION 0003 BRIDGE NO. A35961 - J2P0768B							
0210 2161501 REMOVAL OF ASPHALT WEARING SURFACE	6921.000 SQFT	1.25000	8651.25	1.25000	8651.25		
0220 5050001 ALTERNATE CONCRETE WEARING SURFACE	769.000 SQYD	57.50000	44217.50	70.00000	53830.00		
0230 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	590.000 SQFT	33.20000	19588.00	40.00000	23600.00		
SECTION TOTALS		$	72,456.75	$	86,081.25	$	
SECTION 0004 BRIDGE NO. A35971 - J2P0768B							
0240 2161501 REMOVAL OF ASPHALT WEARING SURFACE	6912.000 SQFT	1.20000	8294.40	1.25000	8640.00		
0250 5050001 ALTERNATE CONCRETE WEARING SURFACE	768.000 SQYD	57.75000	44352.00	70.00000	53760.00		
0260 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	590.000 SQFT	33.37000	19688.30	40.00000	23600.00		
SECTION TOTALS		$	72,334.70	$	86,000.00	$	
CONTRACT TOTALS		$	474,359.54	$	474,572.10	$	

VENDOR RANKING

CALL ORDER : 203 CONTRACT ID : 071221-203 COUNTIES : RANDOLPH
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 08/28/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0315

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010825	Phillips Grading & Construction Inc.	$ 2,144,581.03	100.0000%
2	0010550	Boone Construction Co.	$ 2,334,609.06	108.8608%
3	0010445	Emery Sapp & Sons Inc.	$ 2,418,111.30	112.7545%
4	0010115	Bleigh Construction Company	$ 2,493,931.58	116.2899%
5	0011198	Widel, Inc.	$ 2,540,627.86	118.4673%
6	0011540	Lehman Construction, L.L.C.	$ 2,597,232.05	121.1067%
7	0011146	APAC-Missouri, Inc.	$ 2,637,284.80	122.9744%
8	0010907	Don Schnieders Excavating Company, Inc.	$ 2,652,596.95	123.6884%

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 071221-203 COUNTIES : RANDOLPH
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010825 Phillips Grading & Construct UNIT PRICE	AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0315								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	2225.00000	2225.00	2500.00000	2500.00	2000.00000	2000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	20000.00000	20000.00	42000.00000	42000.00	35000.00000	35000.00
0030 2031000 CLASS A EXCAVATION	20848.000	CUYD	3.15000	65671.20	4.00000	83392.00	3.30000	68798.40
0040 2035500 EMBANKMENT IN PLACE	41161.000	CUYD	6.50000	267546.50	6.90000	284010.90	5.90000	242849.90
0050 2036000 COMPACTING EMBANKMENT	3810.000	CUYD	0.70000	2667.00	1.30000	4953.00	1.00000	3810.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5334.000	SQYD	5.00000	26670.00	4.10000	21869.40	3.96000	21122.64
0070 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2967.000	SQYD	9.00000	26703.00	10.35000	30708.45	9.98000	29610.66
0080 3105002 GRAVEL (A) OR CRUSHED STONE (B)	205.000	TONS	13.50000	2767.50	18.10000	3710.50	22.00000	4510.00
0090 4019905 MISC. OPTIONAL PAVEMENT BYPASSES	8076.700	SQYD	26.75000	216051.73	25.90000	209186.53	25.00000	201917.50
0100 4019905 MISC. OPTIONAL PAVEMENT RTE 24	5333.700	SQYD	37.50000	200013.75	36.25000	193346.63	35.00000	186679.50
0110 5041000 CONCRETE APPROACH PAVEMENT	184.600	SQYD	92.75000	17121.65	105.00000	19383.00	115.00000	21229.00
0120 6011000A TYPE 2 FIELD LABORATORIES		LUMP	5500.00000	5500.00	8000.00000	8000.00	5000.00000	5000.00
0130 6061010 GUARDRAIL TYPE A	350.000	LF	16.00000	5600.00	15.80000	5530.00	14.40000	5040.00
0140 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00	1550.00000	6200.00	1686.14000	6744.56
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	425.00000	1700.00	415.00000	1660.00	402.16000	1608.64
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2200.00000	8800.00	2225.00000	8900.00	2042.10000	8168.40
0170 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	80.000	LF	19.50000	1560.00	10.00000	800.00	12.00000	960.00
0180 6097000 ROCK LINING	74.000	CUYD	38.00000	2812.00	48.50000	3589.00	45.00000	3330.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 071221-203 COUNTIES : RANDOLPH
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010825 Phillips Grading & Construct UNIT PRICE	AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
0190 6099902 MISC. MODIFIED TYPE A GUTTER	4.000	EA	500.00000	2000.00	650.00000	2600.00	600.00000	2400.00
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	2289.000	CUYD	30.25000	69242.25	22.00000	50358.00	24.00000	54936.00
0210 6113040 PLACING TYPE 2 ROCK BLANKET	2289.000	CUYD	15.50000	35479.50	15.00000	34335.00	6.00000	13734.00
0220 6161005 CONSTRUCTION SIGNS	700.000	SQFT	5.00000	3500.00	7.75000	5425.00	7.50000	5250.00
0230 6161025 CHANNELIZER (TRIM LINE)	70.000	EA	21.25000	1487.50	36.25000	2537.50	35.00000	2450.00
0240 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	197.00000	2364.00	140.00000	1680.00	135.00000	1620.00
0250 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	105.00000	210.00	70.00000	140.00	65.00000	130.00
0260 6181000 MOBILIZATION		LUMP	86500.00000	86500.00	93000.00000	93000.00	225000.00000	225000.00
0270 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	571.000	LF	1.50000	856.50	1.45000	827.95	1.40000	799.40
0280 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	784.000	LF	1.50000	1176.00	1.45000	1136.80	1.40000	1097.60
0290 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5759.000	LF	0.21000	1209.39	0.25000	1439.75	0.20000	1151.80
0300 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5546.000	LF	0.21000	1164.66	0.25000	1386.50	0.20000	1109.20
0310 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	781.000	EA	1.05000	820.05	2.10000	1640.10	2.50000	1952.50
0320 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3461.000	SQYD	2.75000	9517.75	1.75000	6056.75	2.00000	6922.00
0330 7250418 18 IN. PIPE GROUP C	52.000	LF	29.00000	1508.00	33.50000	1742.00	31.00000	1612.00
0340 7250460 60 IN. PIPE GROUP C	80.000	LF	73.00000	5840.00	65.00000	5200.00	85.00000	6800.00
0350 8051000A SEEDING - COOL SEASON MIXTURES	7.600	ACRE	1450.00000	11020.00	1425.00000	10830.00	1376.00000	10457.60
0360 8061016 SEDIMENT REMOVAL	80.000	CUYD	24.50000	1960.00	24.00000	1920.00	23.00000	1840.00
0370 8061017 TEMPORARY SEEDING AND MULCHING	3.900	ACRE	850.00000	3315.00	830.00000	3237.00	800.00000	3120.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 071221-203 COUNTIES : RANDOLPH
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010825 Phillips Grading & Construct UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0380 8061019 SILT FENCE	5278.000	LF	1.45000	7653.10	1.30000	6861.40	1.25000	6597.50
0390 8061021 TYPE I DITCH CHECK	7.000	EA	100.00000	700.00	100.00000	700.00	95.00000	665.00
0400 8061022 TYPE II DITCH CHECK	2.000	EA	215.00000	430.00	210.00000	420.00	200.00000	400.00
0410 8061050 TYPE C BERM	450.000	LF	20.25000	9112.50	23.00000	10350.00	21.00000	9450.00
SECTION TOTALS			$	1,137,675.53	$	1,173,563.16	$	1,207,873.80
SECTION 0002 BRIDGE NO. A5946 - J2P0315								
0420 2061000 CLASS 1 EXCAVATION	10.000	CUYD	19.00000	190.00	225.00000	2250.00	450.00000	4500.00
0430 2160500 REMOVAL OF BRIDGES		LUMP	21800.00000	21800.00	38000.00000	38000.00	35000.00000	35000.00
0440 5031010 BRIDGE APPROACH SLAB (BRIDGE)	251.000	SQYD	182.00000	45682.00	210.00000	52710.00	205.00000	51455.00
0450 7021014 STRUCTURAL STEEL PILES (14 IN.)	2540.000	LF	48.00000	121920.00	35.00000	88900.00	60.00000	152400.00
0460 7027000 PILE POINT REINFORCEMENT	38.000	EA	140.00000	5320.00	140.00000	5320.00	130.00000	4940.00
0470 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	195.400	CUYD	400.00000	78160.00	565.00000	110401.00	495.00000	96723.00
0480 7034213 SLAB ON CONCRETE I-GIRDER	1197.000	SQYD	178.00000	213066.00	215.00000	257355.00	225.00000	269325.00
0490 7034215 SAFETY BARRIER CURB	536.000	LF	52.00000	27872.00	60.00000	32160.00	55.00000	29480.00
0500 7051170 PRESTRESSED CONCRETE I-GIRDER, 70 FT SPAN	10.000	EA	9325.00000	93250.00	10000.00000	100000.00	10000.00000	100000.00
0510 7051190 PRESTRESSED CONCRETE I-GIRDER, 90 FT SPAN	5.000	EA	12000.00000	60000.00	12000.00000	60000.00	13100.00000	65500.00
0520 7061060 REINFORCING STEEL (BRIDGES)	15140.000	LB	0.85000	12869.00	1.10000	16654.00	1.10000	16654.00
0530 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	435.00000	5220.00	700.00000	8400.00	445.00000	5340.00
0540 7123610 SLAB DRAIN	4.000	EA	165.00000	660.00	335.00000	1340.00	240.00000	960.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 071221-203 COUNTIES : RANDOLPH
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010825 Phillips Grading & Construct UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0550 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1150.00000	2300.00	1600.00000	3200.00	1500.00000	3000.00
0560 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	77.00000	770.00	95.00000	950.00	115.00000	1150.00
0570 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	120.00000	2400.00	140.00000	2800.00	140.00000	2800.00
SECTION TOTALS			$	691,479.00	$	780,440.00	$	839,227.00
SECTION 0003 BRIDGE NO. A5946T - J2P0315								
0580 7021010 STRUCTURAL STEEL PILES (10 IN.)	840.000	LF	30.00000	25200.00	32.00000	26880.00	38.00000	31920.00
0590 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	63.200	CUYD	445.00000	28124.00	515.00000	32548.00	345.00000	21804.00
0600 7061060 REINFORCING STEEL (BRIDGES)	2930.000	LB	0.75000	2197.50	1.10000	3223.00	2.80000	8204.00
0610 7181020 TRANSPORTING AND ERECTING SUPERSTRUCTUR		LUMP	41500.00000	41500.00	50000.00000	50000.00	53000.00000	53000.00
0620 7181030 REMOVING AND STORING SUPERSTRUCTURE		LUMP	27700.00000	27700.00	46500.00000	46500.00	46500.00000	46500.00
SECTION TOTALS			$	124,721.50	$	159,151.00	$	161,428.00
SECTION 0004 BRIDGE NO. A7214 - J2P0315								
0630 2063300 CLASS 4 EXCAVATION	840.000	CUYD	6.25000	5250.00	21.30000	17892.00	5.00000	4200.00
0640 2160500 REMOVAL OF BRIDGES		LUMP	26000.00000	26000.00	43000.00000	43000.00	7000.00000	7000.00
0650 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	337.100	CUYD	330.00000	111243.00	303.00000	102141.30	395.00000	133154.50
0660 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	56720.000	LB	0.85000	48212.00	1.03000	58421.60	1.15000	65228.00
SECTION TOTALS			$	190,705.00	$	221,454.90	$	209,582.50
CONTRACT TOTALS			$	2,144,581.03	$	2,334,609.06	$	2,418,111.30

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 071221-203 COUNTIES : RANDOLPH
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(5) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(6) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0315								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	1000.00000	1000.00	7000.00000	7000.00	2225.00000	2225.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	43000.00000	43000.00	21362.00000	21362.00	70000.00000	70000.00
0030 2031000 CLASS A EXCAVATION	20848.000	CUYD	3.50000	72968.00	3.75000	78180.00	3.15000	65671.20
0040 2035500 EMBANKMENT IN PLACE	41161.000	CUYD	3.65000	150237.65	7.80000	321055.80	6.50000	267546.50
0050 2036000 COMPACTING EMBANKMENT	3810.000	CUYD	0.50000	1905.00	1.50000	5715.00	0.70000	2667.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5334.000	SQYD	4.90000	26136.60	4.28000	22829.52	5.00000	26670.00
0070 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2967.000	SQYD	8.00000	23736.00	10.76000	31924.92	9.00000	26703.00
0080 3105002 GRAVEL (A) OR CRUSHED STONE (B)	205.000	TONS	16.00000	3280.00	17.00000	3485.00	13.50000	2767.50
0090 4019905 MISC. OPTIONAL PAVEMENT BYPASSES	8076.700	SQYD	30.00000	242301.00	26.25000	212013.38	25.00000	201917.50
0100 4019905 MISC. OPTIONAL PAVEMENT RTE 24	5333.700	SQYD	43.25000	230682.53	36.75000	196013.48	35.00000	186679.50
0110 5041000 CONCRETE APPROACH PAVEMENT	184.600	SQYD	100.00000	18460.00	150.00000	27690.00	90.00000	16614.00
0120 6011000A TYPE 2 FIELD LABORATORIES		LUMP	10000.00000	10000.00	14000.00000	14000.00	16000.00000	16000.00
0130 6061010 GUARDRAIL TYPE A	350.000	LF	14.40000	5040.00	15.84000	5544.00	14.40000	5040.00
0140 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1686.14000	6744.56	2624.75000	10499.00	1686.14000	6744.56
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	402.16000	1608.64	442.40000	1769.60	402.16000	1608.64
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2042.10000	8168.40	2246.31000	8985.24	2042.10000	8168.40
0170 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	80.000	LF	15.00000	1200.00	80.00000	6400.00	20.00000	1600.00
0180 6097000 ROCK LINING	74.000	CUYD	46.00000	3404.00	30.96000	2291.04	40.00000	2960.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 071221-203 COUNTIES : RANDOLPH
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	(5) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(6) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT
0190 6099902 MISC. MODIFIED TYPE A GUTTER	4.000	EA	900.00000	3600.00	500.00000	2000.00	60.00000	240.00
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	2289.000	CUYD	24.30000	55622.70	18.78000	42987.42	19.00000	43491.00
0210 6113040 PLACING TYPE 2 ROCK BLANKET	2289.000	CUYD	9.00000	20601.00	14.00000	32046.00	20.00000	45780.00
0220 6161005 CONSTRUCTION SIGNS	700.000	SQFT	7.50000	5250.00	8.25000	5775.00	7.50000	5250.00
0230 6161025 CHANNELIZER (TRIM LINE)	70.000	EA	35.00000	2450.00	38.50000	2695.00	35.00000	2450.00
0240 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	135.00000	1620.00	148.50000	1782.00	135.00000	1620.00
0250 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	65.00000	130.00	71.50000	143.00	65.00000	130.00
0260 6181000 MOBILIZATION		LUMP	374000.00000	374000.00	75000.00000	75000.00	90000.00000	90000.00
0270 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	571.000	LF	1.40000	799.40	1.55000	885.05	1.40000	799.40
0280 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	784.000	LF	1.40000	1097.60	1.55000	1215.20	1.40000	1097.60
0290 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5759.000	LF	0.20000	1151.80	0.25000	1439.75	0.20000	1151.80
0300 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5546.000	LF	0.20000	1109.20	0.25000	1386.50	0.20000	1109.20
0310 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	781.000	EA	2.50000	1952.50	2.37000	1850.97	1.00000	781.00
0320 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3461.000	SQYD	2.50000	8652.50	2.13000	7371.93	2.75000	9517.75
0330 7250418 18 IN. PIPE GROUP C	52.000	LF	26.00000	1352.00	28.75000	1495.00	29.00000	1508.00
0340 7250460 60 IN. PIPE GROUP C	80.000	LF	68.00000	5440.00	110.00000	8800.00	73.00000	5840.00
0350 8051000A SEEDING - COOL SEASON MIXTURES	7.600	ACRE	1600.00000	12160.00	1925.00000	14630.00	1375.00000	10450.00
0360 8061016 SEDIMENT REMOVAL	80.000	CUYD	10.00000	800.00	12.00000	960.00	23.00000	1840.00
0370 8061017 TEMPORARY SEEDING AND MULCHING	3.900	ACRE	1000.00000	3900.00	1925.00000	7507.50	800.00000	3120.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 071221-203 COUNTIES : RANDOLPH
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(5) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(6) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT
0380 8061019 SILT FENCE	5278.000	LF	1.90000	10028.20	2.42000	12772.76	1.25000	6597.50
0390 8061021 TYPE I DITCH CHECK	7.000	EA	140.00000	980.00	140.00000	980.00	95.00000	665.00
0400 8061022 TYPE II DITCH CHECK	2.000	EA	220.00000	440.00	160.00000	320.00	200.00000	400.00
0410 8061050 TYPE C BERM	450.000	LF	15.00000	6750.00	12.00000	5400.00	30.00000	13500.00
SECTION TOTALS			$	1,369,759.28	$	1,206,201.06	$	1,158,921.05
SECTION 0002 BRIDGE NO. A5946 - J2P0315								
0420 2061000 CLASS 1 EXCAVATION	10.000	CUYD	50.00000	500.00	30.00000	300.00	100.00000	1000.00
0430 2160500 REMOVAL OF BRIDGES		LUMP	17000.00000	17000.00	19000.00000	19000.00	30000.00000	30000.00
0440 5031010 BRIDGE APPROACH SLAB (BRIDGE)	251.000	SQYD	210.00000	52710.00	205.00000	51455.00	240.00000	60240.00
0450 7021014 STRUCTURAL STEEL PILES (14 IN.)	2540.000	LF	51.60000	131064.00	52.35000	132969.00	78.00000	198120.00
0460 7027000 PILE POINT REINFORCEMENT	38.000	EA	120.00000	4560.00	140.00000	5320.00	320.00000	12160.00
0470 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	195.400	CUYD	440.00000	85976.00	400.00000	78160.00	490.00000	95746.00
0480 7034213 SLAB ON CONCRETE I-GIRDER	1197.000	SQYD	207.00000	247779.00	228.00000	272916.00	230.00000	275310.00
0490 7034215 SAFETY BARRIER CURB	536.000	LF	62.00000	33232.00	60.00000	32160.00	82.00000	43952.00
0500 7051170 PRESTRESSED CONCRETE I-GIRDER, 70 FT SPAN	10.000	EA	9500.00000	95000.00	10135.00000	101350.00	10225.00000	102250.00
0510 7051190 PRESTRESSED CONCRETE I-GIRDER, 90 FT SPAN	5.000	EA	12000.00000	60000.00	13782.00000	68910.00	13836.00000	69180.00
0520 7061060 REINFORCING STEEL (BRIDGES)	15140.000	LB	0.92000	13928.80	1.05000	15897.00	1.25000	18925.00
0530 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	730.00000	8760.00	600.00000	7200.00	820.00000	9840.00
0540 7123610 SLAB DRAIN	4.000	EA	720.00000	2880.00	280.00000	1120.00	600.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 071221-203 COUNTIES : RANDOLPH
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(5) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(6) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT
0550 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1100.00000	2200.00	1400.00000	2800.00	2950.00000	5900.00
0560 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	89.00000	890.00	125.00000	1250.00	200.00000	2000.00
0570 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	148.00000	2960.00	180.00000	3600.00	285.00000	5700.00
SECTION TOTALS			$	759,439.80	$	794,407.00	$	932,723.00
SECTION 0003 BRIDGE NO. A5946T - J2P0315								
0580 7021010 STRUCTURAL STEEL PILES (10 IN.)	840.000	LF	36.00000	30240.00	43.00000	36120.00	70.00000	58800.00
0590 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	63.200	CUYD	400.00000	25280.00	385.00000	24332.00	790.00000	49928.00
0600 7061060 REINFORCING STEEL (BRIDGES)	2930.000	LB	1.00000	2930.00	2.20000	6446.00	2.00000	5860.00
0610 7181020 TRANSPORTING AND ERECTING SUPERSTRUCTUR		LUMP	63000.00000	63000.00	170000.00000	170000.00	60000.00000	60000.00
0620 7181030 REMOVING AND STORING SUPERSTRUCTURE		LUMP	39000.00000	39000.00	83000.00000	83000.00	60000.00000	60000.00
SECTION TOTALS			$	160,450.00	$	319,898.00	$	234,588.00
SECTION 0004 BRIDGE NO. A7214 - J2P0315								
0630 2063300 CLASS 4 EXCAVATION	840.000	CUYD	10.00000	8400.00	10.00000	8400.00	20.00000	16800.00
0640 2160500 REMOVAL OF BRIDGES		LUMP	28000.00000	28000.00	18000.00000	18000.00	30000.00000	30000.00
0650 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	337.100	CUYD	355.00000	119670.50	398.00000	134165.80	480.00000	161808.00
0660 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	56720.000	LB	0.85000	48212.00	1.05000	59556.00	1.10000	62392.00
SECTION TOTALS			$	204,282.50	$	220,121.80	$	271,000.00
CONTRACT TOTALS			$	2,493,931.58	$	2,540,627.86	$	2,597,232.05

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 071221-203 COUNTIES : RANDOLPH
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0315								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	2000.00000	2000.00	3200.00000	3200.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	40300.00000	40300.00	33636.00000	33636.00		
0030 2031000 CLASS A EXCAVATION	20848.000	CUYD	3.30000	68798.40	4.50000	93816.00		
0040 2035500 EMBANKMENT IN PLACE	41161.000	CUYD	5.90000	242849.90	12.35000	508338.35		
0050 2036000 COMPACTING EMBANKMENT	3810.000	CUYD	1.00000	3810.00	2.00000	7620.00		
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5334.000	SQYD	3.96000	21122.64	3.96000	21122.64		
0070 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2967.000	SQYD	9.98000	29610.66	9.98000	29610.66		
0080 3105002 GRAVEL (A) OR CRUSHED STONE (B)	205.000	TONS	22.00000	4510.00	21.30000	4366.50		
0090 4019905 MISC. OPTIONAL PAVEMENT BYPASSES	8076.700	SQYD	25.00000	201917.50	25.00000	201917.50		
0100 4019905 MISC. OPTIONAL PAVEMENT RTE 24	5333.700	SQYD	35.00000	186679.50	35.00000	186679.50		
0110 5041000 CONCRETE APPROACH PAVEMENT	184.600	SQYD	125.00000	23075.00	120.00000	22152.00		
0120 6011000A TYPE 2 FIELD LABORATORIES		LUMP	5740.00000	5740.00	10000.00000	10000.00		
0130 6061010 GUARDRAIL TYPE A	350.000	LF	15.25000	5337.50	14.40000	5040.00		
0140 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1500.00000	6000.00	1686.14000	6744.56		
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	402.16000	1608.64		
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2150.00000	8600.00	2042.10000	8168.40		
0170 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	80.000	LF	12.00000	960.00	36.00000	2880.00		
0180 6097000 ROCK LINING	74.000	CUYD	47.00000	3478.00	51.00000	3774.00		

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 071221-203 COUNTIES : RANDOLPH
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6099902 MISC. MODIFIED TYPE A GUTTER	4.000	EA	2300.00000	9200.00	700.00000	2800.00		
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	2289.000	CUYD	30.00000	68670.00	30.00000	68670.00		
0210 6113040 PLACING TYPE 2 ROCK BLANKET	2289.000	CUYD	6.00000	13734.00	9.85000	22546.65		
0220 6161005 CONSTRUCTION SIGNS	700.000	SQFT	4.65000	3255.00	7.50000	5250.00		
0230 6161025 CHANNELIZER (TRIM LINE)	70.000	EA	20.00000	1400.00	35.00000	2450.00		
0240 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	185.00000	2220.00	135.00000	1620.00		
0250 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	65.00000	130.00		
0260 6181000 MOBILIZATION		LUMP	131600.00000	131600.00	100000.00000	100000.00		
0270 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	571.000	LF	1.40000	799.40	1.40000	799.40		
0280 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	784.000	LF	1.40000	1097.60	1.40000	1097.60		
0290 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5759.000	LF	0.20000	1151.80	0.20000	1151.80		
0300 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5546.000	LF	0.20000	1109.20	0.20000	1109.20		
0310 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	781.000	EA	1.00000	781.00	2.00000	1562.00		
0320 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3461.000	SQYD	3.00000	10383.00	2.15000	7441.15		
0330 7250418 18 IN. PIPE GROUP C	52.000	LF	30.00000	1560.00	27.00000	1404.00		
0340 7250460 60 IN. PIPE GROUP C	80.000	LF	85.00000	6800.00	104.00000	8320.00		
0350 8051000A SEEDING - COOL SEASON MIXTURES	7.600	ACRE	1350.00000	10260.00	1375.00000	10450.00		
0360 8061016 SEDIMENT REMOVAL	80.000	CUYD	40.00000	3200.00	15.00000	1200.00		
0370 8061017 TEMPORARY SEEDING AND MULCHING	3.900	ACRE	670.00000	2613.00	800.00000	3120.00		

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 071221-203 COUNTIES : RANDOLPH
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(8) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0380 8061019 SILT FENCE	5278.000	LF	1.10000	5805.80	1.25000	6597.50		
0390 8061021 TYPE I DITCH CHECK	7.000	EA	85.00000	595.00	95.00000	665.00		
0400 8061022 TYPE II DITCH CHECK	2.000	EA	325.00000	650.00	200.00000	400.00		
0410 8061050 TYPE C BERM	450.000	LF	25.00000	11250.00	11.50000	5175.00		
SECTION TOTALS			$	1,144,723.90	$	1,404,634.05	$	
SECTION 0002 BRIDGE NO. A5946 - J2P0315								
0420 2061000 CLASS 1 EXCAVATION	10.000	CUYD	380.00000	3800.00	30.00000	300.00		
0430 2160500 REMOVAL OF BRIDGES		LUMP	42600.00000	42600.00	24000.00000	24000.00		
0440 5031010 BRIDGE APPROACH SLAB (BRIDGE)	251.000	SQYD	235.00000	58985.00	197.00000	49447.00		
0450 7021014 STRUCTURAL STEEL PILES (14 IN.)	2540.000	LF	65.00000	165100.00	56.15000	142621.00		
0460 7027000 PILE POINT REINFORCEMENT	38.000	EA	110.00000	4180.00	143.00000	5434.00		
0470 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	195.400	CUYD	815.00000	159251.00	500.00000	97700.00		
0480 7034213 SLAB ON CONCRETE I-GIRDER	1197.000	SQYD	320.00000	383040.00	212.00000	253764.00		
0490 7034215 SAFETY BARRIER CURB	536.000	LF	71.00000	38056.00	56.80000	30444.80		
0500 7051170 PRESTRESSED CONCRETE I-GIRDER, 70 FT SPAN	10.000	EA	11000.00000	110000.00	11720.00000	117200.00		
0510 7051190 PRESTRESSED CONCRETE I-GIRDER, 90 FT SPAN	5.000	EA	14000.00000	70000.00	15470.00000	77350.00		
0520 7061060 REINFORCING STEEL (BRIDGES)	15140.000	LB	1.30000	19682.00	1.12000	16956.80		
0530 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	460.00000	5520.00	550.00000	6600.00		
0540 7123610 SLAB DRAIN	4.000	EA	300.00000	1200.00	250.00000	1000.00		

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 071221-203 COUNTIES : RANDOLPH
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(8) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0550 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	880.00000	1760.00	1000.00000	2000.00		
0560 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	135.00000	1350.00	150.00000	1500.00		
0570 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	180.00000	3600.00	200.00000	4000.00		
SECTION TOTALS			$	1,068,124.00	$	830,317.60	$	
SECTION 0003 BRIDGE NO. A5946T - J2P0315								
0580 7021010 STRUCTURAL STEEL PILES (10 IN.)	840.000	LF	50.00000	42000.00	39.65000	33306.00		
0590 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	63.200	CUYD	900.00000	56880.00	405.00000	25596.00		
0600 7061060 REINFORCING STEEL (BRIDGES)	2930.000	LB	1.40000	4102.00	1.15000	3369.50		
0610 7181020 TRANSPORTING AND ERECTING SUPERSTRUCTUR		LUMP	92000.00000	92000.00	87150.00000	87150.00		
0620 7181030 REMOVING AND STORING SUPERSTRUCTURE		LUMP	44000.00000	44000.00	59400.00000	59400.00		
SECTION TOTALS			$	238,982.00	$	208,821.50	$	
SECTION 0004 BRIDGE NO. A7214 - J2P0315								
0630 2063300 CLASS 4 EXCAVATION	840.000	CUYD	21.30000	17892.00	12.50000	10500.00		
0640 2160500 REMOVAL OF BRIDGES		LUMP	7000.00000	7000.00	30500.00000	30500.00		
0650 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	337.100	CUYD	303.00000	102141.30	338.00000	113939.80		
0660 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	56720.000	LB	1.03000	58421.60	0.95000	53884.00		
SECTION TOTALS			$	185,454.90	$	208,823.80	$	
CONTRACT TOTALS			$	2,637,284.80	$	2,652,596.95	$	

VENDOR RANKING

CALL ORDER : 204 CONTRACT ID : 071221-204 COUNTIES : SALINE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 12/30/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0793
JOB NUMBER J2P0793, ROUTE 240, HOWARD/SALINE COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010195	Jensen Construction Company	$ 14,381,799.60	100.0000%
2	0010241	OCCI, Inc.	$ 17,515,768.45	121.7912%
3	0010492	American Bridge Company	$ 18,875,795.00	131.2478%
4	0010227	Massman Construction Co.	$ 19,583,137.35	136.1661%

TABULATION OF BIDS

CALL ORDER : 204 CONTRACT ID : 071221-204 COUNTIES : SALINE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010195 Jensen Construction Company UNIT PRICE	 AMOUNT	(2) 0010241 OCCI, Inc. UNIT PRICE	 AMOUNT	(3) 0010492 American Bridge Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0793								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	20000.00000	20000.00	20000.00000	20000.00	25000.00000	25000.00
0030 2031000 CLASS A EXCAVATION	1042.000	CUYD	12.00000	12504.00	12.00000	12504.00	12.00000	12504.00
0040 2035500 EMBANKMENT IN PLACE	2551.000	CUYD	23.00000	58673.00	22.00000	56122.00	22.00000	56122.00
0050 2036000 COMPACTING EMBANKMENT	868.000	CUYD	6.00000	5208.00	6.00000	5208.00	6.00000	5208.00
0060 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	1.000	100F	1000.00000	1000.00	2000.00000	2000.00	2000.00000	2000.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5368.000	SQYD	4.00000	21472.00	4.00000	21472.00	4.00000	21472.00
0080 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	191.000	SQYD	10.00000	1910.00	10.00000	1910.00	10.00000	1910.00
0090 4019905 MISC. OPTIONAL PAVEMENTS	185.300	SQYD	60.00000	11118.00	125.00000	23162.50	40.00000	7412.00
0100 6061010 GUARDRAIL TYPE A	438.000	LF	16.00000	7008.00	16.00000	7008.00	16.00000	7008.00
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	375.00000	1500.00	375.00000	1500.00	375.00000	1500.00
0120 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1500.00000	6000.00	1900.00000	7600.00	1500.00000	6000.00
0130 6063000 TERMINAL SECTION - GUARDRAIL	4.000	EA	800.00000	3200.00	800.00000	3200.00	800.00000	3200.00
0140 6113020 FURNISHING TYPE 2 ROCK BLANKET	1035.000	CUYD	30.00000	31050.00	25.00000	25875.00	30.00000	31050.00
0150 6113040 PLACING TYPE 2 ROCK BLANKET	1035.000	CUYD	20.00000	20700.00	15.00000	15525.00	20.00000	20700.00
0160 6116010A SLOPE PROTECTION	23.000	SQYD	4.00000	92.00	5.00000	115.00	5.00000	115.00
0170 6117000A GABIONS	20.000	CUYD	130.00000	2600.00	130.00000	2600.00	150.00000	3000.00
0180 6151000 OFFICE FOR ENGINEER	12.000	MO	3000.00000	36000.00	750.00000	9000.00	7500.00000	90000.00
0190 6161005 CONSTRUCTION SIGNS	1035.000	SQFT	10.00000	10350.00	10.00000	10350.00	10.00000	10350.00

TABULATION OF BIDS

CALL ORDER : 204 CONTRACT ID : 071221-204 COUNTIES : SALINE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010195 Jensen Construction Company UNIT PRICE	 AMOUNT	(2) 0010241 OCCI, Inc. UNIT PRICE	 AMOUNT	(3) 0010492 American Bridge Company UNIT PRICE	 AMOUNT
0200 6161025 CHANNELIZER (TRIM LINE)	10.000	EA	50.00000	500.00	50.00000	500.00	50.00000	500.00
0210 6161030 TYPE III MOVEABLE BARRICADE	7.000	EA	200.00000	1400.00	200.00000	1400.00	275.00000	1925.00
0220 6161053 WARNING LIGHT, TYPE C	14.000	EA	60.00000	840.00	45.00000	630.00	60.00000	840.00
0230 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	11000.00000	22000.00	8500.00000	17000.00	15000.00000	30000.00
0240 6181000 MOBILIZATION		LUMP	1400000.00000	1400000.00	1572000.00000	1572000.00	1800000.00000	1800000.00
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4579.000	LF	0.60000	2747.40	0.55000	2518.45	1.00000	4579.00
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4579.000	LF	0.60000	2747.40	0.55000	2518.45	1.00000	4579.00
0270 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1074.000	SQYD	3.50000	3759.00	3.50000	3759.00	5.00000	5370.00
0280 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	50000.00000	50000.00	50000.00000	50000.00	100000.00000	100000.00
0290 7029902 MISC. PILE MOORING DOLPHIN	4.000	EA	55000.00000	220000.00	20000.00000	80000.00	30000.00000	120000.00
0300 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	9000.00000	2700.00	3200.00000	960.00	3000.00000	900.00
0310 8061016 SEDIMENT REMOVAL	28.000	CUYD	20.00000	560.00	18.00000	504.00	50.00000	1400.00
0320 8061019 SILT FENCE	2799.000	LF	1.20000	3358.80	6.25000	17493.75	7.00000	19593.00
0330 8061050 TYPE C BERM	194.000	LF	10.00000	1940.00	7.50000	1455.00	7.00000	1358.00
SECTION TOTALS			$	1,967,937.60	$	1,980,890.15	$	2,400,595.00
SECTION 0002 BRIDGE NO. G00694 - J2P0793								
0340 2061000 CLASS 1 EXCAVATION	45.000	CUYD	80.00000	3600.00	13.00000	585.00	150.00000	6750.00
0350 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	200000.00000	200000.00	1250000.00000	1250000.00	1700000.00000	1700000.00
0360 2169901 MISC. PARTIAL REMOVAL OF BRIDGES (G00694)		LUMP	1400000.00000	1400000.00	1000000.00000	1000000.00	3000000.00000	3000000.00

TABULATION OF BIDS

CALL ORDER : 204 CONTRACT ID : 071221-204 COUNTIES : SALINE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010195 Jensen Construction Company UNIT PRICE	 AMOUNT	(2) 0010241 OCCI, Inc. UNIT PRICE	 AMOUNT	(3) 0010492 American Bridge Company UNIT PRICE	 AMOUNT
0370 6151005 WATER TRANSPORTATION FOR ENGINEER		LUMP	20000.00000	20000.00	25000.00000	25000.00	100000.00000	100000.00
0380 7011400 FOUNDATION INSPECTION HOLES	172.000	LF	50.00000	8600.00	60.00000	10320.00	200.00000	34400.00
0390 7021014 STRUCTURAL STEEL PILES (14 IN.)	620.000	LF	90.00000	55800.00	100.00000	62000.00	125.00000	77500.00
0400 7027000 PILE POINT REINFORCEMENT	8.000	EA	150.00000	1200.00	100.00000	800.00	200.00000	1600.00
0410 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	652.100	CUYD	925.00000	603192.50	2650.00000	1728065.00	1800.00000	1173780.00
0420 7034212 SLAB ON STEEL	7058.000	SQYD	300.00000	2117400.00	200.00000	1411600.00	360.00000	2540880.00
0430 7034215 SAFETY BARRIER CURB	4481.000	LF	50.00000	224050.00	65.00000	291265.00	90.00000	403290.00
0440 7039901 MISC. CLEARANCE GAUGE		LUMP	20000.00000	20000.00	11000.00000	11000.00	15000.00000	15000.00
0450 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	85.000	SQFT	175.00000	14875.00	150.00000	12750.00	100.00000	8500.00
0460 7061060 REINFORCING STEEL (BRIDGES)	58520.000	LB	1.10000	64372.00	1.64000	95972.80	1.00000	58520.00
0470 7101000 REINFORCING STEEL (EPOXY COATED)	46850.000	LB	1.10000	51535.00	1.14000	53409.00	1.35000	63247.50
0480 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	20000.00000	20000.00	16719.00000	16719.00	8000.00000	8000.00
0490 7110500 TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)		LUMP	50000.00000	50000.00	44392.00000	44392.00	50000.00000	50000.00
0500 7120900 EXPANSION DEVICE (FINGER PLATE)	79.000	LF	1300.00000	102700.00	1200.00000	94800.00	2800.00000	221200.00
0510 7121122 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	3981050.000	LB	1.75000	6966837.50	2.21000	8798120.50	1.65000	6568732.50
0520 7123610 SLAB DRAIN	270.000	EA	500.00000	135000.00	715.00000	193050.00	300.00000	81000.00
0530 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2500.00000	5000.00	3000.00000	6000.00	5000.00000	10000.00
0540 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	6.000	EA	600.00000	3600.00	1200.00000	7200.00	2000.00000	12000.00
0550 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	6.000	EA	1100.00000	6600.00	1800.00000	10800.00	2000.00000	12000.00

TABULATION OF BIDS

CALL ORDER : 204 CONTRACT ID : 071221-204 COUNTIES : SALINE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010195 Jensen Construction Company UNIT PRICE	 AMOUNT	(2) 0010241 OCCI, Inc. UNIT PRICE	 AMOUNT	(3) 0010492 American Bridge Company UNIT PRICE	 AMOUNT
0560 7163000 TYPE N PTFE BEARING	27.000	EA	2100.00000	56700.00	2800.00000	75600.00	3000.00000	81000.00
0570 7164000 POT BEARING	15.000	EA	9000.00000	135000.00	10500.00000	157500.00	5000.00000	75000.00
0580 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	57.000	LF	400.00000	22800.00	490.00000	27930.00	400.00000	22800.00
0590 9019300 NAVIGATION LIGHTING SYSTEM		LUMP	125000.00000	125000.00	150000.00000	150000.00	150000.00000	150000.00
SECTION TOTALS				$ 12,413,862.00		$ 15,534,878.30		$ 16,475,200.00
CONTRACT TOTALS				$ 14,381,799.60		$ 17,515,768.45		$ 18,875,795.00

TABULATION OF BIDS

CALL ORDER : 204 CONTRACT ID : 071221-204 COUNTIES : SALINE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010227 Massman Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0793								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	5000.00000	5000.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15000.00000	15000.00				
0030 2031000 CLASS A EXCAVATION	1042.000	CUYD	12.00000	12504.00				
0040 2035500 EMBANKMENT IN PLACE	2551.000	CUYD	22.00000	56122.00				
0050 2036000 COMPACTING EMBANKMENT	868.000	CUYD	6.00000	5208.00				
0060 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	1.000	100F	2000.00000	2000.00				
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5368.000	SQYD	4.00000	21472.00				
0080 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	191.000	SQYD	10.00000	1910.00				
0090 4019905 MISC. OPTIONAL PAVEMENTS	185.300	SQYD	50.00000	9265.00				
0100 6061010 GUARDRAIL TYPE A	438.000	LF	16.00000	7008.00				
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	315.00000	1260.00				
0120 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1450.00000	5800.00				
0130 6063000 TERMINAL SECTION - GUARDRAIL	4.000	EA	780.00000	3120.00				
0140 6113020 FURNISHING TYPE 2 ROCK BLANKET	1035.000	CUYD	28.00000	28980.00				
0150 6113040 PLACING TYPE 2 ROCK BLANKET	1035.000	CUYD	18.00000	18630.00				
0160 6116010A SLOPE PROTECTION	23.000	SQYD	5.00000	115.00				
0170 6117000A GABIONS	20.000	CUYD	130.00000	2600.00				
0180 6151000 OFFICE FOR ENGINEER	12.000	MO	6000.00000	72000.00				
0190 6161005 CONSTRUCTION SIGNS	1035.000	SQFT	10.00000	10350.00				

TABULATION OF BIDS

CALL ORDER : 204 CONTRACT ID : 071221-204 COUNTIES : SALINE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010227 Massman Construction Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0200 6161025 CHANNELIZER (TRIM LINE)	10.000	EA	50.00000	500.00				
0210 6161030 TYPE III MOVEABLE BARRICADE	7.000	EA	200.00000	1400.00				
0220 6161053 WARNING LIGHT, TYPE C	14.000	EA	60.00000	840.00				
0230 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8500.00000	17000.00				
0240 6181000 MOBILIZATION		LUMP	1682000.00000	1682000.00				
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4579.000	LF	0.20000	915.80				
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4579.000	LF	0.20000	915.80				
0270 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1074.000	SQYD	3.50000	3759.00				
0280 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	5500.00000	5500.00				
0290 7029902 MISC. PILE MOORING DOLPHIN	4.000	EA	60000.00000	240000.00				
0300 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	3170.00000	951.00				
0310 8061016 SEDIMENT REMOVAL	28.000	CUYD	18.00000	504.00				
0320 8061019 SILT FENCE	2799.000	LF	6.25000	17493.75				
0330 8061050 TYPE C BERM	194.000	LF	7.50000	1455.00				
SECTION TOTALS			$ 2,251,578.35		$		$	
SECTION 0002 BRIDGE NO. G00694 - J2P0793								
0340 2061000 CLASS 1 EXCAVATION	45.000	CUYD	13.00000	585.00				
0350 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	1500000.00000	1500000.00				
0360 2169901 MISC. PARTIAL REMOVAL OF BRIDGES (G00694)		LUMP	2000000.00000	2000000.00				

TABULATION OF BIDS

CALL ORDER : 204 CONTRACT ID : 071221-204 COUNTIES : SALINE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010227 Massman Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 6151005 WATER TRANSPORTATION FOR ENGINEER		LUMP	80000.00000	80000.00				
0380 7011400 FOUNDATION INSPECTION HOLES	172.000	LF	150.00000	25800.00				
0390 7021014 STRUCTURAL STEEL PILES (14 IN.)	620.000	LF	100.00000	62000.00				
0400 7027000 PILE POINT REINFORCEMENT	8.000	EA	100.00000	800.00				
0410 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	652.100	CUYD	2900.00000	1891090.00				
0420 7034212 SLAB ON STEEL	7058.000	SQYD	500.00000	3529000.00				
0430 7034215 SAFETY BARRIER CURB	4481.000	LF	65.00000	291265.00				
0440 7039901 MISC. CLEARANCE GAUGE		LUMP	10000.00000	10000.00				
0450 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	85.000	SQFT	200.00000	17000.00				
0460 7061060 REINFORCING STEEL (BRIDGES)	58520.000	LB	1.20000	70224.00				
0470 7101000 REINFORCING STEEL (EPOXY COATED)	46850.000	LB	1.30000	60905.00				
0480 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	17000.00000	17000.00				
0490 7110500 TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)		LUMP	45000.00000	45000.00				
0500 7120900 EXPANSION DEVICE (FINGER PLATE)	79.000	LF	1350.00000	106650.00				
0510 7121122 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	3981050.000	LB	1.80000	7165890.00				
0520 7123610 SLAB DRAIN	270.000	EA	600.00000	162000.00				
0530 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3000.00000	6000.00				
0540 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	6.000	EA	300.00000	1800.00				
0550 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	6.000	EA	1300.00000	7800.00				

TABULATION OF BIDS

CALL ORDER : 204 CONTRACT ID : 071221-204 COUNTIES : SALINE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010227 Massman Construction Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0560 7163000 TYPE N PTFE BEARING	27.000	EA	2000.00000	54000.00				
0570 7164000 POT BEARING	15.000	EA	8500.00000	127500.00				
0580 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	57.000	LF	250.00000	14250.00				
0590 9019300 NAVIGATION LIGHTING SYSTEM		LUMP	85000.00000	85000.00				
SECTION TOTALS			$	17,331,559.00	$		$	
CONTRACT TOTALS			$	19,583,137.35	$	0.00	$	

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 071221-301 COUNTIES : LINCOLN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 03
CONTRACT TIME : 10/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3S0765
J3S0765 - ROUTE C - LINCOLN COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 688,745.25	100.0000%
2	0010267	St. Louis Bridge Construction Company	$ 746,883.15	108.4411%
3	0010289	Tarlton Corporation	$ 844,496.94	122.6138%
4	0010146	Comanche Construction, Inc.	$ 855,132.46	124.1580%
5	0040590	Progressive Contractors Incorporated	$ 886,766.00	128.7509%

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 071221-301 COUNTIES : LINCOLN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(3) 0010289 Tarlton Corporation UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0765								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	600.00000	600.00	600.00000	600.00	7026.00000	7026.00
0020 2031000 CLASS A EXCAVATION	181.000	CUYD	47.00000	8507.00	60.00000	10860.00	78.63000	14232.03
0030 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	10.000	100F	200.00000	2000.00	350.00000	3500.00	334.62000	3346.20
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	106.000	TONS	118.00000	12508.00	120.00000	12720.00	197.42000	20926.52
0050 4019905 MISC. 6 1/2 INCH OPTIONAL PAVEMENT	611.700	SQYD	28.00000	17127.60	40.00000	24468.00	46.85000	28658.15
0060 4071005 TACK COAT	60.000	GAL	10.00000	600.00	5.00000	300.00	16.73000	1003.80
0070 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1529.00000	3058.00	1529.00000	3058.00	2558.14000	5116.28
0080 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1579.00000	6316.00	1579.00000	6316.00	2641.80000	10567.20
0090 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	275.00000	550.00	275.00000	550.00	460.10000	920.20
0100 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	325.00000	1300.00	325.00000	1300.00	543.75000	2175.00
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	1910.00000	11460.00	1910.00000	11460.00	3195.59000	19173.54
0120 6113020 FURNISHING TYPE 2 ROCK BLANKET	63.000	CUYD	36.50000	2299.50	25.00000	1575.00	23.42000	1475.46
0130 6113040 PLACING TYPE 2 ROCK BLANKET	63.000	CUYD	36.00000	2268.00	25.00000	1575.00	66.29000	4176.27
0140 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	500.00000	1000.00	1191.23000	2382.46
0150 6161005 CONSTRUCTION SIGNS	882.000	SQFT	12.00000	10584.00	0.01000	8.82	18.95000	16713.90
0160 6161025 CHANNELIZER (TRIM LINE)	82.000	EA	40.00000	3280.00	50.00000	4100.00	123.32000	10112.24

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 071221-301 COUNTIES : LINCOLN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(3) 0010289 Tarlton Corporation UNIT PRICE	AMOUNT
0170 6161030 TYPE III MOVEABLE BARRICADE	15.000	EA	175.00000	2625.00	0.01000	0.15	818.47000	12277.05
0180 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	500.00000	1000.00	0.01000	0.02	1418.77000	2837.54
0190 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	65.00000	130.00	100.00000	200.00	1586.08000	3172.16
0200 6162000 WORK ZONE TRAFFIC SIGNALS	2.000	EA	23930.00000	47860.00	16500.00000	33000.00	8641.89000	17283.78
0210 6162010 WORK ZONE LIGHTING		LUMP	3000.00000	3000.00	0.01000	0.01	10038.49000	10038.49
0220 6181000 MOBILIZATION		LUMP	50200.00000	50200.00	75000.00000	75000.00	13384.66000	13384.66
0230 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	6698.000	LF	0.85000	5693.30	0.85000	5693.30	1.42000	9511.16
0240 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	3792.000	LF	0.85000	3223.20	0.85000	3223.20	1.42000	5384.64
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2312.000	LF	0.35000	809.20	0.35000	809.20	0.59000	1364.08
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2270.000	LF	0.35000	794.50	0.35000	794.50	0.59000	1339.30
0270 6207000A PAVEMENT MARKING REMOVAL (PAINT)	913.000	LF	0.65000	593.45	0.65000	593.45	1.09000	995.17
0280 6207005A PAVEMENT MARKING REMOVAL (TAPE)	10490.000	LF	0.20000	2098.00	0.20000	2098.00	0.33000	3461.70
0290 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1089.000	SQYD	7.75000	8439.75	10.50000	11434.50	5.52000	6011.28
0300 6240104A SEPARATION GEOTEXTILE	79.000	SQYD	3.00000	237.00	5.00000	395.00	5.02000	396.58
SECTION TOTALS			$	211,161.50	$	216,632.15	$	235,462.84
SECTION 0002 BRIDGE NO. A16581								
0310 2161000 SCARIFICATION OF BRIDGE DECKS	1817.000	SQYD	4.25000	7722.25	12.00000	21804.00	2.97000	5396.49
0320 5053000 SILICA FUME CONCRETE WEARING SURFACE	1817.000	SQYD	80.00000	145360.00	66.00000	119922.00	37.05000	67319.85

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 071221-301 COUNTIES : LINCOLN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(3) 0010289 Tarlton Corporation UNIT PRICE	AMOUNT
0330 7040101 SUBSTRUCTURE REPAIR (FORMED)	10.000	SQFT	180.00000	1800.00	250.00000	2500.00	158.61000	1586.10
0340 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	50.000	SQFT	125.00000	6250.00	250.00000	12500.00	322.90000	16145.00
0350 7040105 PARTIAL DEPTH REPAIR	53.000	CUYD	240.00000	12720.00	100.00000	5300.00	638.05000	33816.65
0360 7040106 FULL DEPTH REPAIR	100.000	SQFT	82.00000	8200.00	20.00000	2000.00	127.27000	12727.00
0370 7040107 SLAB EDGE REPAIR (BRIDGES)	50.000	LF	123.00000	6150.00	225.00000	11250.00	38.90000	1945.00
0380 7040109 TOTAL SURFACE HYDRO DEMOLITION	1817.000	SQYD	27.10000	49240.70	55.00000	99935.00	59.23000	107620.91
0390 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2534.00000	2534.00	2700.00000	2700.00	4239.59000	4239.59
0400 7123000 STEEL BAR DAM	2.000	EA	1000.00000	2000.00	4784.50000	9569.00	9394.36000	18788.72
0410 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1300.000	SQFT	25.00000	32500.00	25.00000	32500.00	41.83000	54379.00
0420 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	24200.000	SQFT	0.50000	12100.00	0.50000	12100.00	0.84000	20328.00
0430 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1300.000	SQFT	2.00000	2600.00	2.00000	2600.00	3.35000	4355.00
0460 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1300.000	SQFT	2.00000	2600.00	2.00000	2600.00	3.35000	4355.00
0470 7125370A FINISH FIELD COAT (SYSTEM G)	1300.000	SQFT	2.00000	2600.00	2.00000	2600.00	3.35000	4355.00
0480 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	2455.00000	2455.00	2455.00000	2455.00	4107.42000	4107.42
0490 7125920 CALCIUM SULFONATE PRIMER	24200.000	SQFT	0.80000	19360.00	0.80000	19360.00	1.34000	32428.00
0500 7125921 CALCIUM SULFONATE TOPCOAT	24200.000	SQFT	0.80000	19360.00	0.80000	19360.00	1.34000	32428.00
SECTION TOTALS			$	335,551.95	$	381,055.00	$	426,320.73

SECTION 0003 BRIDGE NO. A16591

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 071221-301 COUNTIES : LINCOLN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0010289 Tarlton Corporation UNIT PRICE	 AMOUNT
0510 2161000 SCARIFICATION OF BRIDGE DECKS	695.000	SQYD	7.85000	5455.75	12.00000	8340.00	3.81000	2647.95
0520 5053000 SILICA FUME CONCRETE WEARING SURFACE	695.000	SQYD	80.34000	55836.30	66.00000	45870.00	51.28000	35639.60
0530 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	30.000	SQFT	142.00000	4260.00	250.00000	7500.00	294.46000	8833.80
0540 7040105 PARTIAL DEPTH REPAIR	33.000	CUYD	390.00000	12870.00	100.00000	3300.00	638.05000	21055.65
0550 7040106 FULL DEPTH REPAIR	25.000	SQFT	120.00000	3000.00	20.00000	500.00	127.27000	3181.75
0560 7040107 SLAB EDGE REPAIR (BRIDGES)	30.000	LF	161.50000	4845.00	190.00000	5700.00	38.90000	1167.00
0570 7040109 TOTAL SURFACE HYDRO DEMOLITION	695.000	SQYD	34.25000	23803.75	55.00000	38225.00	59.45000	41317.75
0580 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2217.00000	2217.00	2217.00000	2217.00	3709.22000	3709.22
0590 7123000 STEEL BAR DAM	2.000	EA	1000.00000	2000.00	4900.00000	9800.00	9394.36000	18788.72
0600 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.000	SQFT	18.00000	9000.00	18.00000	9000.00	30.12000	15060.00
0610 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	5400.000	SQFT	0.60000	3240.00	0.60000	3240.00	1.00000	5400.00
0620 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.000	SQFT	2.00000	1000.00	2.00000	1000.00	3.35000	1675.00
0650 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	500.000	SQFT	2.00000	1000.00	2.00000	1000.00	3.35000	1675.00
0660 7125370A FINISH FIELD COAT (SYSTEM G)	500.000	SQFT	2.00000	1000.00	2.00000	1000.00	3.35000	1675.00
0670 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	1704.00000	1704.00	1704.00000	1704.00	2850.93000	2850.93
0680 7125920 CALCIUM SULFONATE PRIMER	5400.000	SQFT	1.00000	5400.00	1.00000	5400.00	1.67000	9018.00
0690 7125921 CALCIUM SULFONATE TOPCOAT	5400.000	SQFT	1.00000	5400.00	1.00000	5400.00	1.67000	9018.00
SECTION TOTALS			$	142,031.80	$	149,196.00	$	182,713.37
CONTRACT TOTALS			$	688,745.25	$	746,883.15	$	844,496.94

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 071221-301 COUNTIES : LINCOLN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0765								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1500.00000	1500.00	1600.00000	1600.00		
0020 2031000 CLASS A EXCAVATION	181.000	CUYD	50.00000	9050.00	60.00000	10860.00		
0030 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	10.000	100F	210.00000	2100.00	350.00000	3500.00		
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	106.000	TONS	125.00000	13250.00	120.00000	12720.00		
0050 4019905 MISC. 6 1/2 INCH OPTIONAL PAVEMENT	611.700	SQYD	29.50000	18045.15	40.00000	24468.00		
0060 4071005 TACK COAT	60.000	GAL	10.00000	600.00	5.00000	300.00		
0070 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1880.00000	3760.00	1800.00000	3600.00		
0080 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	2050.00000	8200.00	1950.00000	7800.00		
0090 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	420.00000	840.00	350.00000	700.00		
0100 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	460.00000	1840.00	450.00000	1800.00		
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	2350.00000	14100.00	2400.00000	14400.00		
0120 6113020 FURNISHING TYPE 2 ROCK BLANKET	63.000	CUYD	40.00000	2520.00	25.00000	1575.00		
0130 6113040 PLACING TYPE 2 ROCK BLANKET	63.000	CUYD	100.00000	6300.00	25.00000	1575.00		
0140 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1550.00000	3100.00	4000.00000	8000.00		
0150 6161005 CONSTRUCTION SIGNS	882.000	SQFT	10.50000	9261.00	12.00000	10584.00		
0160 6161025 CHANNELIZER (TRIM LINE)	82.000	EA	26.50000	2173.00	40.00000	3280.00		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 071221-301 COUNTIES : LINCOLN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6161030 TYPE III MOVEABLE BARRICADE	15.000	EA	105.00000	1575.00	175.00000	2625.00		
0180 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	2500.00000	5000.00	500.00000	1000.00		
0190 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	130.00000	260.00	65.00000	130.00		
0200 6162000 WORK ZONE TRAFFIC SIGNALS	2.000	EA	40000.00000	80000.00	4000.00000	8000.00		
0210 6162010 WORK ZONE LIGHTING		LUMP	6000.00000	6000.00	5000.00000	5000.00		
0220 6181000 MOBILIZATION		LUMP	67000.00000	67000.00	105870.00000	105870.00		
0230 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	6698.000	LF	0.90000	6028.20	1.00000	6698.00		
0240 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	3792.000	LF	0.90000	3412.80	1.00000	3792.00		
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2312.000	LF	0.37000	855.44	0.25000	578.00		
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2270.000	LF	0.37000	839.90	0.25000	567.50		
0270 6207000A PAVEMENT MARKING REMOVAL (PAINT)	913.000	LF	0.65000	593.45	0.50000	456.50		
0280 6207005A PAVEMENT MARKING REMOVAL (TAPE)	10490.000	LF	0.20000	2098.00	0.25000	2622.50		
0290 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1089.000	SQYD	8.50000	9256.50	10.50000	11434.50		
0300 6240104A SEPARATION GEOTEXTILE	79.000	SQYD	5.00000	395.00	5.00000	395.00		
SECTION TOTALS			$	279,953.44	$	255,931.00	$	
SECTION 0002 BRIDGE NO. A16581								
0310 2161000 SCARIFICATION OF BRIDGE DECKS	1817.000	SQYD	17.25000	31343.25	5.75000	10447.75		
0320 5053000 SILICA FUME CONCRETE WEARING SURFACE	1817.000	SQYD	55.00000	99935.00	64.00000	116288.00		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 071221-301 COUNTIES : LINCOLN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 7040101 SUBSTRUCTURE REPAIR (FORMED)	10.000	SQFT	200.00000	2000.00	200.00000	2000.00		
0340 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	50.000	SQFT	120.00000	6000.00	190.00000	9500.00		
0350 7040105 PARTIAL DEPTH REPAIR	53.000	CUYD	1500.00000	79500.00	1800.00000	95400.00		
0360 7040106 FULL DEPTH REPAIR	100.000	SQFT	50.00000	5000.00	65.00000	6500.00		
0370 7040107 SLAB EDGE REPAIR (BRIDGES)	50.000	LF	120.00000	6000.00	198.00000	9900.00		
0380 7040109 TOTAL SURFACE HYDRO DEMOLITION	1817.000	SQYD	31.00000	56327.00	49.00000	89033.00		
0390 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2650.00000	2650.00	2534.00000	2534.00		
0400 7123000 STEEL BAR DAM	2.000	EA	5400.00000	10800.00	2500.00000	5000.00		
0410 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1300.000	SQFT	26.50000	34450.00	25.00000	32500.00		
0420 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	24200.000	SQFT	0.55000	13310.00	0.50000	12100.00		
0430 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1300.000	SQFT	2.10000	2730.00	2.00000	2600.00		
0460 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1300.000	SQFT	2.10000	2730.00	2.00000	2600.00		
0470 7125370A FINISH FIELD COAT (SYSTEM G)	1300.000	SQFT	2.10000	2730.00	2.00000	2600.00		
0480 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	2600.00000	2600.00	2455.00000	2455.00		
0490 7125920 CALCIUM SULFONATE PRIMER	24200.000	SQFT	0.85000	20570.00	0.80000	19360.00		
0500 7125921 CALCIUM SULFONATE TOPCOAT	24200.000	SQFT	0.85000	20570.00	0.80000	19360.00		
SECTION TOTALS			$	399,245.25	$	440,177.75	$	

SECTION 0003 BRIDGE NO. A16591

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 071221-301 COUNTIES : LINCOLN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2161000 SCARIFICATION OF BRIDGE DECKS	695.000	SQYD	17.25000	11988.75	5.75000	3996.25		
0520 5053000 SILICA FUME CONCRETE WEARING SURFACE	695.000	SQYD	60.00000	41700.00	64.00000	44480.00		
0530 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	30.000	SQFT	120.00000	3600.00	190.00000	5700.00		
0540 7040105 PARTIAL DEPTH REPAIR	33.000	CUYD	1500.00000	49500.00	1800.00000	59400.00		
0550 7040106 FULL DEPTH REPAIR	25.000	SQFT	50.00000	1250.00	85.00000	2125.00		
0560 7040107 SLAB EDGE REPAIR (BRIDGES)	30.000	LF	120.00000	3600.00	198.00000	5940.00		
0570 7040109 TOTAL SURFACE HYDRO DEMOLITION	695.000	SQYD	31.00000	21545.00	49.00000	34055.00		
0580 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2650.02400	2650.02	2217.00000	2217.00		
0590 7123000 STEEL BAR DAM	2.000	EA	5400.00000	10800.00	2500.00000	5000.00		
0600 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.000	SQFT	19.00000	9500.00	18.00000	9000.00		
0610 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	5400.000	SQFT	0.65000	3510.00	0.60000	3240.00		
0620 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.000	SQFT	2.10000	1050.00	2.00000	1000.00		
0650 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	500.000	SQFT	2.10000	1050.00	2.00000	1000.00		
0660 7125370A FINISH FIELD COAT (SYSTEM G)	500.000	SQFT	2.10000	1050.00	2.00000	1000.00		
0670 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	1800.00000	1800.00	1704.00000	1704.00		
0680 7125920 CALCIUM SULFONATE PRIMER	5400.000	SQFT	1.05000	5670.00	1.00000	5400.00		
0690 7125921 CALCIUM SULFONATE TOPCOAT	5400.000	SQFT	1.05000	5670.00	1.00000	5400.00		
SECTION TOTALS			$	175,933.77	$	190,657.25	$	
CONTRACT TOTALS			$	855,132.46	$	886,766.00	$	

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 071221-401 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I1694
J4I1694 - ROUTE 35 - CLAY COUNTY
***Bid Revision No. 1, No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 2,731,207.38	100.0000%
2	0011221	Leavenworth Exc & Equip Co Inc/Julius Kaaz Const Co Inc	$ 2,931,682.80	107.3402%
3	0010188	Ideker Inc.	$ 3,248,747.53	118.9491%
4	0010917	Mega Industries Corporation	$ 3,275,105.74	119.9142%

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 071221-401 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1694								
0010 1041000 TEMPORARY SURFACING	500.000	CUYD	36.75000	18375.00	30.00000	15000.00	39.19000	19595.00
0020 2013000 CLEARING AND GRUBBING	1.000	ACRE	1995.00000	1995.00	7800.00000	7800.00	5589.91000	5589.91
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	54000.00000	54000.00	56867.00000	56867.00	87272.87000	87272.87
0040 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	2100.00000	2100.00	2100.00000	2100.00	1117.98000	1117.98
0050 2035000 UNCLASSIFIED EXCAVATION	56264.000	CUYD	6.30000	354463.20	8.00000	450112.00	9.85000	554200.40
0060 2036000 COMPACTING EMBANKMENT	6552.000	CUYD	2.10000	13759.20	1.00000	6552.00	2.21000	14479.92
0070 2037075 COMPACTING IN CUT	70.000	STA	472.50000	33075.00	500.00000	35000.00	741.42000	51899.40
0080 2063000 CLASS 3 EXCAVATION	1381.000	CUYD	22.05000	30451.05	12.00000	16572.00	10.40000	14362.40
0090 2063300 CLASS 4 EXCAVATION	400.000	CUYD	28.35000	11340.00	24.00000	9600.00	11.18000	4472.00
0100 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	82.000	CUYD	54.60000	4477.20	45.00000	3690.00	50.31000	4125.42
0110 2071000 LINEAR GRADING CLASS 1	5.700	STA	1050.00000	5985.00	2200.00000	12540.00	883.15000	5033.96
0120 2081000 INTERCEPTION DITCH	11.000	100F	136.50000	1501.50	250.00000	2750.00	251.55000	2767.05
0130 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11861.000	SQYD	5.00000	59305.00	5.90000	69979.90	8.64000	102479.04
0140 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12247.000	SQYD	5.10000	62459.70	6.25000	76543.75	9.27000	113529.69
0150 4010150 TYPE A2 SHOULDER	4283.000	SQYD	22.80000	97652.40	30.20000	129346.60	29.42000	126005.86
0160 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	1647.700	TONS	55.25000	91035.43	73.00000	120282.10	69.78000	114976.51
0170 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2661.400	TONS	59.00000	157022.60	73.10000	194548.34	70.84000	188533.58
0180 4030301 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250E MIX)	3283.400	TONS	50.40000	165483.36	59.50000	195362.30	62.04000	203702.14

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 071221-401 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
0190 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	5389.100	TONS	50.40000	271610.64	59.50000	320651.45	62.60000	337357.66
0200 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	1601.400	TONS	61.25000	98085.75	65.00000	104091.00	64.67000	103562.54
0210 4071005 TACK COAT	990.000	GAL	2.00000	1980.00	1.50000	1485.00	1.41000	1395.90
0220 5024010 CONCRETE BASE (10 IN. NON-REINF)	141.500	SQYD	64.40000	9112.60	70.00000	9905.00	65.00000	9197.50
0230 6061010 GUARDRAIL TYPE A	488.000	LF	15.55000	7588.40	16.00000	7808.00	14.80000	7222.40
0240 6061040 GUARDRAIL TYPE D	50.000	LF	16.30000	815.00	17.00000	850.00	15.50000	775.00
0250 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1606.00000	3212.00	1650.00000	3300.00	1530.00000	3060.00
0260 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	360.00000	720.00	360.00000	720.00	345.00000	690.00
0270 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2100.00000	4200.00	2100.00000	4200.00	2000.00000	4000.00
0280 6071012A CHAIN-LINK FENCE (60 IN.)	275.000	LF	16.00000	4400.00	16.50000	4537.50	15.10000	4152.50
0290 6081010 CONCRETE CURB RAMP	7.300	SQYD	95.00000	693.50	235.00000	1715.50	220.00000	1606.00
0300 6083006 6 IN. CONCRETE MEDIAN STRIP	632.300	SQYD	65.50000	41415.65	52.00000	32879.60	50.00000	31615.00
0310 6085007 PAVED APPROACH, 7 IN.	721.000	SQYD	49.50000	35689.50	52.00000	37492.00	50.00000	36050.00
0320 6086004 CONCRETE SIDEWALK, 4 IN.	439.100	SQYD	60.00000	26346.00	47.00000	20637.70	45.00000	19759.50
0330 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2463.000	LF	32.00000	78816.00	19.00000	46797.00	18.00000	44334.00
0340 6091052 CURB AND GUTTER TYPE B	3448.000	LF	15.50000	53444.00	14.50000	49996.00	14.00000	48272.00
0350 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	8.000	CUYD	54.60000	436.80	43.00000	344.00	27.95000	223.60
0360 6096041 PLACING TYPE 1 ROCK DITCH LINER	8.000	CUYD	54.60000	436.80	24.00000	192.00	78.68000	629.44

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 071221-401 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
0370 6097000 ROCK LINING	734.000	CUYD	36.75000	26974.50	47.00000	34498.00	38.08000	27950.72
0380 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.000	EA	2100.00000	2100.00	1000.00000	1000.00	726.69000	726.69
0390 6143013 MANHOLE FRAME AND COVER, TYPE 3	5.000	EA	341.25000	1706.25	150.00000	750.00	206.83000	1034.15
0400 6161005 CONSTRUCTION SIGNS	670.000	SQFT	5.25000	3517.50	5.50000	3685.00	5.00000	3350.00
0410 6161010 RELOCATED SIGNS	158.000	SQFT	2.80000	442.40	2.90000	458.20	2.65000	418.70
0420 6161025 CHANNELIZER (TRIM LINE)	116.000	EA	16.80000	1948.80	17.50000	2030.00	16.00000	1856.00
0430 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	183.50000	734.00	192.00000	768.00	175.00000	700.00
0440 6161040 FLASHING ARROW PANEL	1.000	EA	787.50000	787.50	800.00000	800.00	750.00000	750.00
0450 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5250.00000	10500.00	5000.00000	10000.00	5000.00000	10000.00
0460 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	105.00000	420.00	100.00000	400.00	100.00000	400.00
0470 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	105.00000	420.00	100.00000	400.00	100.00000	400.00
0480 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	391.000	LF	73.50000	28738.50	116.00000	45356.00	275.00000	107525.00
0490 6181000 MOBILIZATION		LUMP	209000.00000	209000.00	210000.00000	210000.00	265069.63000	265069.63
0500 6191000 PAVEMENT EDGE TREATMENT	6609.000	LF	3.00000	19827.00	3.00000	19827.00	4.55000	30070.95
0510 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	16.000	EA	350.00000	5600.00	350.00000	5600.00	335.00000	5360.00
0520 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	14439.000	LF	1.50000	21658.50	1.50000	21658.50	1.45000	20936.55
0530 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	4139.000	LF	1.50000	6208.50	1.50000	6208.50	1.45000	6001.55
0540 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8893.000	LF	0.24000	2134.32	0.25000	2223.25	0.23000	2045.39

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 071221-401 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
0550 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8235.000 LF	0.24000	1976.40	0.25000	2058.75	0.23000	1894.05
0560 6205908 24 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	84.000 LF	2.10000	176.40	2.20000	184.80	2.00000	168.00
0570 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	3499.000 LF	0.46000	1609.54	0.45000	1574.55	0.44000	1539.56
0580 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	2986.000 LF	0.46000	1373.56	0.45000	1343.70	0.44000	1313.84
0590 6206312 EPOXY PAVEMENT MARKING, 8 IN., WHITE	1440.000 LF	0.90000	1296.00	0.90000	1296.00	0.85000	1224.00
0600 6206316 EPOXY PAVEMENT MARKING, 24 IN., WHITE (HASH BARS)	171.000 LF	1.85000	316.35	1.90000	324.90	1.75000	299.25
0610 6207005A PAVEMENT MARKING REMOVAL (TAPE)	18578.000 LF	0.21000	3901.38	0.22000	4087.16	0.20000	3715.60
0620 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	512.000 SQYD	7.15000	3660.80	8.50000	4352.00	3.55000	1817.60
0630 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5432.000 SQYD	7.00000	38024.00	5.50000	29876.00	2.25000	12222.00
0640 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	405.000 SQYD	3.00000	1215.00	1.00000	405.00	2.24000	907.20
0650 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	19800.00000	19800.00	16700.00000	16700.00	28287.94000	28287.94
0660 7034041 CLASS B-1 CONCRETE (CULVERTS)	141.100 CUYD	920.00000	129812.00	600.00000	84660.00	495.00000	69844.50
0670 7061030 REINFORCING STEEL (CULVERTS)	17900.000 LB	0.55000	9845.00	1.30000	23270.00	0.92000	16468.00
0680 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	922.000 LF	51.45000	47436.90	42.00000	38724.00	56.32000	51927.04
0690 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	256.000 LF	52.50000	13440.00	59.00000	15104.00	61.65000	15782.40
0700 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.000 FT	815.00000	3260.00	425.00000	1700.00	625.58000	2502.32

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 071221-401 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
0710 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	37.000 FT	815.00000	30155.00	375.00000	13875.00	639.97000	23678.89
0720 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	350.00000	350.00	683.00000	683.00	410.37000	410.37
0730 8051000A SEEDING - COOL SEASON MIXTURES	6.800 ACRE	1450.00000	9860.00	1500.00000	10200.00	1550.00000	10540.00
0740 8061016 SEDIMENT REMOVAL	91.000 CUYD	21.00000	1911.00	20.00000	1820.00	22.36000	2034.76
0750 8061017 TEMPORARY SEEDING AND MULCHING	6.800 ACRE	815.00000	5542.00	850.00000	5780.00	700.00000	4760.00
0760 8061019 SILT FENCE	1751.000 LF	1.40000	2451.40	2.50000	4377.50	1.95000	3414.45
0770 8061021 TYPE I DITCH CHECK	71.000 EA	84.00000	5964.00	85.00000	6035.00	90.00000	6390.00
0780 8061025 INLET CHECK	2.000 EA	185.00000	370.00	200.00000	400.00	150.00000	300.00
SECTION TOTALS		$	2,479,947.78	$	2,686,741.55	$	3,014,083.27
SECTION 0002 HIGHWAY LIGHTING ITEMS - J4I1694							
0790 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.000 EA	2505.00000	10020.00	2500.00000	10000.00	2339.45000	9357.80
0800 9011115 BRACKET ARM, 15 FT. OR 4.6 M	4.000 EA	605.00000	2420.00	650.00000	2600.00	633.97000	2535.88
0810 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	4.000 EA	405.00000	1620.00	350.00000	1400.00	329.27000	1317.08
0820 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	6010.00000	6010.00	4700.00000	4700.00	4449.29000	4449.29
0830 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	14.000 LF	29.00000	406.00	13.50000	189.00	12.60000	176.40
0840 9013005 CONDUIT, 5 IN. RIGID, IN TRENCH	24.000 LF	40.00000	960.00	43.00000	1032.00	40.07000	961.68
0850 9014003 CONDUIT, 3 IN. RIGID, PUSHED	440.000 LF	17.00000	7480.00	31.00000	13640.00	29.05000	12782.00
0860 9016110 PULL BOX, PREFORMED CLASS 1	6.000 EA	850.00000	5100.00	750.00000	4500.00	701.55000	4209.30
0870 9017002 CABLE, 2 AWG 1 CONDUCTOR	100.000 LF	3.50000	350.00	2.80000	280.00	2.70000	270.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 071221-401 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
0880 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.000 LF	1.20000	576.00	1.60000	768.00	1.50000	720.00
0890 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1200.000 LF	4.70000	5640.00	5.60000	6720.00	5.27000	6324.00
0900 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.000 EA	1300.00000	5200.00	1200.00000	4800.00	1143.75000	4575.00
0910 9018611 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000 EA	4170.00000	4170.00	4000.00000	4000.00	3899.29000	3899.29
SECTION TOTALS		$	49,952.00	$	54,629.00	$	51,577.72
SECTION 0003 TRAFFIC SIGNAL ITEMS - J4I1694							
0920 9020113 SIGNAL HEAD, TYPE 3T	2.000 EA	950.00000	1900.00	800.00000	1600.00	752.03000	1504.06
0930 9020115 SIGNAL HEAD, TYPE 5T	1.000 EA	1390.00000	1390.00	1200.00000	1200.00	1141.71000	1141.71
0940 9020213 SIGNAL HEAD, TYPE 3S	1.000 EA	900.00000	900.00	800.00000	800.00	746.53000	746.53
0950 9020223 SIGNAL HEAD, TYPE 33S	2.000 EA	1700.00000	3400.00	1200.00000	2400.00	1186.53000	2373.06
0960 9020513 SIGNAL HEAD, TYPE 3B	13.000 EA	980.00000	12740.00	850.00000	11050.00	823.53000	10705.89
0970 9022715 POST, SIGNAL 15 FT. OR 4.6 M	3.000 EA	920.00000	2760.00	1200.00000	3600.00	1147.05000	3441.15
0980 9023131 POST, TYPE CL, 31 FT. ARM OR 9.4 M ARM	1.000 EA	6520.00000	6520.00	7000.00000	7000.00	6705.72000	6705.72
0990 9023154 POST, TYPE CL, 54 FT. ARM OR 16.5 M ARM	1.000 EA	12265.00000	12265.00	11000.00000	11000.00	10896.72000	10896.72
1000 9023229 POST, TYPE C, 29 FT. ARM OR 8.8 M ARM	1.000 EA	6765.00000	6765.00	6000.00000	6000.00	5835.62000	5835.62
1010 9023354 POST, TYPE B, LONGEST ARM 54 FT. OR 16 5 M	1.000 EA	15600.00000	15600.00	14000.00000	14000.00	13910.47000	13910.47
1020 9024282 CONTROLLER ASSEMBLY HOUSING, DOUBLE, 8 PHASE NEMA CONTROLLER	1.000 EA	12400.00000	12400.00	10000.00000	10000.00	9943.79000	9943.79
1030 9025200 CONDUIT, 2 IN., TRENCH	108.000 LF	15.70000	1695.60	11.00000	1188.00	10.19000	1100.52

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 071221-401 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
1040 9025400 CONDUIT, 4 IN., TRENCH	103.000	LF	24.50000	2523.50	14.00000	1442.00	13.15000	1354.45
1050 9027400 CONDUIT, 4 IN., PUSHED	455.000	LF	25.20000	11466.00	33.00000	15015.00	30.95000	14082.25
1060 9028204 CABLE, 4 AWG 1 CONDUCTOR, POWER	280.000	LF	2.60000	728.00	1.75000	490.00	1.65000	462.00
1070 9028307 CABLE, 12 AWG 7 CONDUCTOR	3040.000	LF	2.80000	8512.00	2.50000	7600.00	2.36000	7174.40
1080 9028810 PULL BOX, PREFORMED CLASS 1	3.000	EA	850.00000	2550.00	750.00000	2250.00	701.55000	2104.65
1090 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	975.00000	1950.00	1000.00000	2000.00	986.74000	1973.48
1100 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1350.00000	1350.00	1200.00000	1200.00	1173.74000	1173.74
1110 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	1.000	EA	2950.00000	2950.00	3250.00000	3250.00	3232.77000	3232.77
1120 9029100 BASE, CONCRETE	16.800	CUYD	1385.00000	23268.00	1000.00000	16800.00	980.99000	16480.63
1130 9029901 MISC. RELOCATE PREEMPTION EQUIPMENT		LUMP	4900.00000	4900.00	4900.00000	4900.00	4597.18000	4597.18
1140 9029901 MISC. VIDEO DETECTION SYSTEM		LUMP	22700.00000	22700.00	24000.00000	24000.00	23868.15000	23868.15
SECTION TOTALS			$	161,233.10	$	148,785.00	$	144,808.94
SECTION 0004 HIGHWAY SIGNING ITEMS - J4I1694								
1150 9031010 CONCRETE FOOTINGS, EMBEDDED	9.000	CUYD	900.00000	8100.00	925.00000	8325.00	855.00000	7695.00
1160 9031210 STRUCTURAL STEEL POSTS	3050.000	LB	2.30000	7015.00	2.40000	7320.00	2.20000	6710.00
1170 9031220 PIPE POSTS	4000.000	LB	2.40000	9600.00	2.50000	10000.00	2.30000	9200.00
1180 9031240 BREAKAWAY ASSEMBLY	51.000	EA	76.00000	3876.00	80.00000	4080.00	73.00000	3723.00
1190 9035004 TYPE SHR2L-1 SIGN	396.000	SQFT	16.50000	6534.00	17.00000	6732.00	15.80000	6256.80
1200 9035066 SIGNAL SIGN, TYPE SHR2L-3	38.000	SQFT	28.50000	1083.00	29.00000	1102.00	27.10000	1029.80
1210 9039904 MISC. RELOCATING PERMANENT SIGNS	407.000	SQFT	9.50000	3866.50	9.75000	3968.25	9.00000	3663.00
SECTION TOTALS			$	40,074.50	$	41,527.25	$	38,277.60
CONTRACT TOTALS			$	2,731,207.38	$	2,931,682.80	$	3,248,747.53

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 071221-401 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1694								
0010 1041000 TEMPORARY SURFACING	500.000	CUYD	60.00000	30000.00				
0020 2013000 CLEARING AND GRUBBING	1.000	ACRE	9000.00000	9000.00				
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	106182.00000	106182.00				
0040 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	3000.00000	3000.00				
0050 2035000 UNCLASSIFIED EXCAVATION	56264.000	CUYD	7.93000	446173.52				
0060 2036000 COMPACTING EMBANKMENT	6552.000	CUYD	3.20000	20966.40				
0070 2037075 COMPACTING IN CUT	70.000	STA	280.00000	19600.00				
0080 2063000 CLASS 3 EXCAVATION	1381.000	CUYD	46.10000	63664.10				
0090 2063300 CLASS 4 EXCAVATION	400.000	CUYD	82.38000	32952.00				
0100 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	82.000	CUYD	98.85000	8105.70				
0110 2071000 LINEAR GRADING CLASS 1	5.700	STA	1433.16000	8169.01				
0120 2081000 INTERCEPTION DITCH	11.000	100F	503.01000	5533.11				
0130 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11861.000	SQYD	4.87000	57763.07				
0140 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	12247.000	SQYD	6.26000	76666.22				
0150 4010150 TYPE A2 SHOULDER	4283.000	SQYD	32.29000	138298.07				
0160 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	1647.700	TONS	70.94000	116887.84				
0170 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2661.400	TONS	76.01000	202293.01				
0180 4030301 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250E MIX)	3283.400	TONS	56.29000	184822.59				

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 071221-401 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	5389.100	TONS	56.84000	306316.44				
0200 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	1601.400	TONS	63.61000	101865.05				
0210 4071005 TACK COAT	990.000	GAL	3.03000	2999.70				
0220 5024010 CONCRETE BASE (10 IN. NON-REINF)	141.500	SQYD	114.48000	16198.92				
0230 6061010 GUARDRAIL TYPE A	488.000	LF	24.76000	12082.88				
0240 6061040 GUARDRAIL TYPE D	50.000	LF	17.80000	890.00				
0250 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1535.00000	3070.00				
0260 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	425.00000	850.00				
0270 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2275.00000	4550.00				
0280 6071012A CHAIN-LINK FENCE (60 IN.)	275.000	LF	23.90000	6572.50				
0290 6081010 CONCRETE CURB RAMP	7.300	SQYD	590.27000	4308.97				
0300 6083006 6 IN. CONCRETE MEDIAN STRIP	632.300	SQYD	68.22000	43135.51				
0310 6085007 PAVED APPROACH, 7 IN.	721.000	SQYD	77.06000	55560.26				
0320 6086004 CONCRETE SIDEWALK, 4 IN.	439.100	SQYD	63.27000	27781.86				
0330 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2463.000	LF	27.54000	67831.02				
0340 6091052 CURB AND GUTTER TYPE B	3448.000	LF	25.53000	88027.44				
0350 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	8.000	CUYD	55.29000	442.32				
0360 6096041 PLACING TYPE 1 ROCK DITCH LINER	8.000	CUYD	47.10000	376.80				

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 071221-401 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 6097000 ROCK LINING	734.000	CUYD	90.45000	66390.30				
0380 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.000	EA	2207.29000	2207.29				
0390 6143013 MANHOLE FRAME AND COVER, TYPE 3	5.000	EA	380.00000	1900.00				
0400 6161005 CONSTRUCTION SIGNS	670.000	SQFT	8.10000	5427.00				
0410 6161010 RELOCATED SIGNS	158.000	SQFT	4.10000	647.80				
0420 6161025 CHANNELIZER (TRIM LINE)	116.000	EA	30.32000	3517.12				
0430 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	71.00000	284.00				
0440 6161040 FLASHING ARROW PANEL	1.000	EA	1313.67000	1313.67				
0450 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	13200.00000	26400.00				
0460 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	360.00000	1440.00				
0470 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	360.00000	1440.00				
0480 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	391.000	LF	98.00000	38318.00				
0490 6181000 MOBILIZATION		LUMP	160000.00000	160000.00				
0500 6191000 PAVEMENT EDGE TREATMENT	6609.000	LF	3.02000	19959.18				
0510 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	16.000	EA	252.63000	4042.08				
0520 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	14439.000	LF	1.82000	26278.98				
0530 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	4139.000	LF	1.82000	7532.98				
0540 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8893.000	LF	0.51000	4535.43				

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 071221-401 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8235.000	LF	0.51000	4199.85				
0560 6205908 24 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	84.000	LF	2.03000	170.52				
0570 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	3499.000	LF	0.91000	3184.09				
0580 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	2986.000	LF	0.91000	2717.26				
0590 6206312 EPOXY PAVEMENT MARKING, 8 IN., WHITE	1440.000	LF	1.22000	1756.80				
0600 6206316 EPOXY PAVEMENT MARKING, 24 IN., WHITE (HASH BARS)	171.000	LF	3.64000	622.44				
0610 6207005A PAVEMENT MARKING REMOVAL (TAPE)	18578.000	LF	0.21000	3901.38				
0620 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	512.000	SQYD	8.39000	4295.68				
0630 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5432.000	SQYD	5.46000	29658.72				
0640 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	405.000	SQYD	3.54000	1433.70				
0650 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	18500.00000	18500.00				
0660 7034041 CLASS B-1 CONCRETE (CULVERTS)	141.100	CUYD	950.00000	134045.00				
0670 7061030 REINFORCING STEEL (CULVERTS)	17900.000	LB	1.57000	28103.00				
0680 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	922.000	LF	75.00000	69150.00				
0690 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	256.000	LF	90.00000	23040.00				
0700 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.000	FT	1200.00000	4800.00				

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 071221-401 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	37.000 FT	700.00000	25900.00				
0720 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1200.00000	1200.00				
0730 8051000A SEEDING - COOL SEASON MIXTURES	6.800 ACRE	1425.00000	9690.00				
0740 8061016 SEDIMENT REMOVAL	91.000 CUYD	22.50000	2047.50				
0750 8061017 TEMPORARY SEEDING AND MULCHING	6.800 ACRE	795.00000	5406.00				
0760 8061019 SILT FENCE	1751.000 LF	1.39000	2433.89				
0770 8061021 TYPE I DITCH CHECK	71.000 EA	82.00000	5822.00				
0780 8061025 INLET CHECK	2.000 EA	180.00000	360.00				
SECTION TOTALS		$	3,027,007.97	$		$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J4I1694							
0790 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.000 EA	2400.00000	9600.00				
0800 9011115 BRACKET ARM, 15 FT. OR 4.6 M	4.000 EA	655.00000	2620.00				
0810 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	4.000 EA	340.00000	1360.00				
0820 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	4575.00000	4575.00				
0830 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	14.000 LF	13.00000	182.00				
0840 9013005 CONDUIT, 5 IN. RIGID, IN TRENCH	24.000 LF	41.00000	984.00				
0850 9014003 CONDUIT, 3 IN. RIGID, PUSHED	440.000 LF	29.70000	13068.00				
0860 9016110 PULL BOX, PREFORMED CLASS 1	6.000 EA	730.00000	4380.00				
0870 9017002 CABLE, 2 AWG 1 CONDUCTOR	100.000 LF	2.80000	280.00				

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 071221-401 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0880 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.000 LF	1.55000	744.00				
0890 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1200.000 LF	5.40000	6480.00				
0900 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.000 EA	1175.00000	4700.00				
0910 9018611 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000 EA	3990.00000	3990.00				
SECTION TOTALS		$	52,963.00	$		$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J4I1694							
0920 9020113 SIGNAL HEAD, TYPE 3T	2.000 EA	770.00000	1540.00				
0930 9020115 SIGNAL HEAD, TYPE 5T	1.000 EA	1180.00000	1180.00				
0940 9020213 SIGNAL HEAD, TYPE 3S	1.000 EA	765.00000	765.00				
0950 9020223 SIGNAL HEAD, TYPE 33S	2.000 EA	1215.00000	2430.00				
0960 9020513 SIGNAL HEAD, TYPE 3B	13.000 EA	845.00000	10985.00				
0970 9022715 POST, SIGNAL 15 FT. OR 4.6 M	3.000 EA	1180.00000	3540.00				
0980 9023131 POST, TYPE CL, 31 FT. ARM OR 9.4 M ARM	1.000 EA	6776.52000	6776.52				
0990 9023154 POST, TYPE CL, 54 FT. ARM OR 16.5 M ARM	1.000 EA	11250.00000	11250.00				
1000 9023229 POST, TYPE C, 29 FT. ARM OR 8.8 M ARM	1.000 EA	6000.00000	6000.00				
1010 9023354 POST, TYPE B, LONGEST ARM 54 FT. OR 16 5 M	1.000 EA	14200.00000	14200.00				
1020 9024282 CONTROLLER ASSEMBLY HOUSING, DOUBLE, 8 PHASE NEMA CONTROLLER	1.000 EA	10200.00000	10200.00				
1030 9025200 CONDUIT, 2 IN., TRENCH	108.000 LF	10.45000	1128.60				

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 071221-401 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1040 9025400 CONDUIT, 4 IN., TRENCH	103.000	LF	13.50000	1390.50				
1050 9027400 CONDUIT, 4 IN., PUSHED	455.000	LF	31.75000	14446.25				
1060 9028204 CABLE, 4 AWG 1 CONDUCTOR, POWER	280.000	LF	1.70000	476.00				
1070 9028307 CABLE, 12 AWG 7 CONDUCTOR	3040.000	LF	2.45000	7448.00				
1080 9028810 PULL BOX, PREFORMED CLASS 1	3.000	EA	715.00000	2145.00				
1090 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1015.00000	2030.00				
1100 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1200.00000	1200.00				
1110 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	1.000	EA	3300.00000	3300.00				
1120 9029100 BASE, CONCRETE	16.800	CUYD	1000.00000	16800.00				
1130 9029901 MISC. RELOCATE PREEMPTION EQUIPMENT		LUMP	4700.00000	4700.00				
1140 9029901 MISC. VIDEO DETECTION SYSTEM		LUMP	24250.00000	24250.00				
SECTION TOTALS			$	148,180.87	$		$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J4I1694								
1150 9031010 CONCRETE FOOTINGS, EMBEDDED	9.000	CUYD	650.00000	5850.00				
1160 9031210 STRUCTURAL STEEL POSTS	3050.000	LB	3.34000	10187.00				
1170 9031220 PIPE POSTS	4000.000	LB	3.85000	15400.00				
1180 9031240 BREAKAWAY ASSEMBLY	51.000	EA	82.00000	4182.00				
1190 9035004 TYPE SHR2L-1 SIGN	396.000	SQFT	18.30000	7246.80				
1200 9035066 SIGNAL SIGN, TYPE SHR2L-3	38.000	SQFT	14.40000	547.20				
1210 9039904 MISC. RELOCATING PERMANENT SIGNS	407.000	SQFT	8.70000	3540.90				
SECTION TOTALS			$	46,953.90	$		$	
CONTRACT TOTALS			$	3,275,105.74	$	0.00	$	

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I1709A
J4I1709A & J4I1709B - ROUTE 9 - PLATTE COUNTY J4I1709B
*** Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010381	McAninch Corporation	$ 12,022,048.47	100.0000%
2	0010188	Ideker Inc.	$ 12,165,565.37	101.1938%
3	0010141	APAC-Kansas, Inc., Kansas City Division	$ 12,264,975.14	102.0207%
4	0010739	Radmacher Brothers Excavating Co. Inc.	$ 12,492,800.30	103.9157%
5	0010142	Clarkson Construction Company	$ 13,555,284.60	112.7535%
6	0010445	Emery Sapp & Sons Inc.	$ 16,660,585.23	138.5836%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $135,400.00 for mainline and $7,500.00 for A2 shoulders.

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1709A								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	7900.00000	7900.00	8126.49000	8126.49	12850.00000	12850.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	275000.00000	275000.00	242368.55000	242368.55	119220.00000	119220.00
0030 2031000 CLASS A EXCAVATION	28990.000	CUYD	9.53000	276274.70	3.57000	103494.30	9.20000	266708.00
0040 2035500 EMBANKMENT IN PLACE	5677.000	CUYD	15.39000	87369.03	7.20000	40874.40	7.40000	42009.80
0050 2036000 COMPACTING EMBANKMENT	23941.000	CUYD	0.30000	7182.30	2.39000	57218.99	1.95000	46684.95
0060 2037075 COMPACTING IN CUT	61.200	STA	1130.00000	69156.00	555.74000	34011.29	570.00000	34884.00
0070 2039907 MISC. SOIL CAPPING MATERIAL	14035.000	CUYD	9.15000	128420.25	7.86000	110315.10	7.40000	103859.00
0080 2063000 CLASS 3 EXCAVATION	614.000	CUYD	7.00000	4298.00	12.30000	7552.20	15.00000	9210.00
0090 2063500 CULVERT CLEANOUT	3.000	EA	1050.00000	3150.00	1028.67000	3086.01	1500.00000	4500.00
0100 2142000 FURNISHING ROCK FILL	16369.000	CUYD	24.00000	392856.00	24.48000	400713.12	24.80000	405951.20
0110 2143000 PLACING ROCK FILL	16369.000	CUYD	6.00000	98214.00	1.24000	20297.56	7.50000	122767.50
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	147.600	TONS	80.00000	11808.00	71.97000	10622.77	93.34000	13776.98
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	205.000	TONS	60.00000	12300.00	61.46000	12599.30	64.95000	13314.75
0140 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1906.700	TONS	60.00000	114402.00	58.09000	110760.20	75.95000	144813.87
0150 4071005 TACK COAT	910.000	GAL	2.00000	1820.00	1.30000	1183.00	1.55000	1410.50
0160 6044011 PIPE COLLAR, TYPE A	2.000	EA	1721.00000	3442.00	514.34000	1028.68	1100.00000	2200.00
0170 6059903 MISC. PIPE AGGREGATE UNDERDRAIN	388.000	LF	11.40000	4423.20	14.30000	5548.40	15.00000	5820.00
0180 6061010 GUARDRAIL TYPE A	2775.000	LF	14.10000	39127.50	16.61000	46092.75	16.40000	45510.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2210.12000	4420.24	2099.74000	4199.48	2070.00000	4140.00
0200 6063017 TYPE C CRASHWORTHY END TERMINAL	2.000	EA	13230.16000	26460.32	10298.69000	20597.38	10165.00000	20330.00
0210 6066610 END ANCHOR	2.000	EA	876.40000	1752.80	822.23000	1644.46	810.00000	1620.00
0220 6081000 CONCRETE MEDIAN	6918.000	SQYD	17.86000	123555.48	42.18000	291801.24	27.50000	190245.00
0230 6081010 CONCRETE CURB RAMP	9.600	SQYD	261.37000	2509.15	194.42000	1866.43	470.00000	4512.00
0240 6086004 CONCRETE SIDEWALK, 4 IN.	71.800	SQYD	23.18000	1664.32	41.15000	2954.57	105.20000	7553.36
0250 6091060 PAVED DITCH	220.600	SQYD	67.42000	14872.85	51.43000	11345.46	78.90000	17405.34
0260 6097000 ROCK LINING	93.000	CUYD	90.00000	8370.00	46.81000	4353.33	59.00000	5487.00
0270 6099903 MISC. TYPE CG-1 CURB & GUTTER	8372.000	LF	12.00000	100464.00	16.88000	141319.36	14.80000	123905.60
0280 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	2500.00000	5000.00	2571.68000	5143.36	2310.00000	4620.00
0290 6122020 REPLACEMENT SAND BARREL	2.000	EA	1.00000	2.00	102.87000	205.74	1.00000	2.00
0300 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	750.00000	1500.00	720.07000	1440.14	500.00000	1000.00
0310 6149902 MISC. GRATE AND BEARING PLATE (4FT X 2FT)	4.000	EA	404.00000	1616.00	491.71000	1966.84	500.00000	2000.00
0320 6161005 CONSTRUCTION SIGNS	1099.000	SQFT	11.00000	12089.00	18.52000	20353.48	3.90000	4286.10
0330 6161020 CHANNELIZER (DRUM-LIKE)	161.000	EA	45.00000	7245.00	61.72000	9936.92	16.25000	2616.25
0340 6161030 TYPE III MOVEABLE BARRICADE	27.000	EA	150.00000	4050.00	257.17000	6943.59	170.00000	4590.00
0350 6161040 FLASHING ARROW PANEL	2.000	EA	2250.00000	4500.00	2983.14000	5966.28	455.00000	910.00
0360 6161070 TUBULAR MARKER	46.000	EA	70.00000	3220.00	77.15000	3548.90	55.85000	2569.10
0370 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	7000.00000	14000.00	7200.69000	14401.38	4570.00000	9140.00
0380 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	257.17000	514.34	101.00000	202.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
0390 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	257.17000	514.34	101.00000	202.00
0400 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	5450.000	LF	16.88000	91996.00	17.88000	97446.00	16.95000	92377.50
0410 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	5900.000	LF	3.48000	20532.00	4.06000	23954.00	3.48000	20532.00
0420 6181000 MOBILIZATION		LUMP	206500.00000	206500.00	541465.58000	541465.58	95300.00000	95300.00
0430 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	24223.000	LF	0.95000	23011.85	0.93000	22527.39	0.73000	17682.79
0440 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	20490.000	LF	0.95000	19465.50	0.93000	19055.70	0.73000	14957.70
0450 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	289.000	LF	6.00000	1734.00	6.17000	1783.13	4.80000	1387.20
0460 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	470.000	LF	0.90000	423.00	0.41000	192.70	0.30000	141.00
0470 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1120.000	LF	0.90000	1008.00	0.41000	459.20	0.20000	224.00
0480 6207000A PAVEMENT MARKING REMOVAL (PAINT)	7598.000	LF	0.26000	1975.48	0.36000	2735.28	0.20000	1519.60
0490 6207005A PAVEMENT MARKING REMOVAL (TAPE)	42722.000	LF	0.23000	9826.06	0.21000	8971.62	0.20000	8544.40
0500 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18940.000	SQYD	1.40000	26516.00	2.16000	40910.40	1.80000	34092.00
0510 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	31600.00000	31600.00	59662.81000	59662.81	50250.00000	50250.00
0520 7250412 12 IN. PIPE GROUP C	161.000	LF	35.00000	5635.00	41.32000	6652.52	20.00000	3220.00
0530 7250430 30 IN. PIPE GROUP C	66.000	LF	53.00000	3498.00	60.46000	3990.36	45.00000	2970.00
0540 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	230.000	LF	49.00000	11270.00	37.61000	8650.30	19.00000	4370.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0550 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	125.000	LF	53.00000	6625.00	42.83000	5353.75	20.00000	2500.00
0560 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	26.000	LF	87.00000	2262.00	125.20000	3255.20	80.00000	2080.00
0570 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	125.000	LF	86.00000	10750.00	113.10000	14137.50	88.00000	11000.00
0580 7269913 MISC. 7FT PRECAST CIRCULAR MANHOLE	17.000	FT	313.00000	5321.00	695.53000	11824.01	600.00000	10200.00
0590 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	10.000	FT	377.00000	3770.00	589.49000	5894.90	500.00000	5000.00
0600 7319913 MISC. 4FT X 4FT MODIFIED TYPE A DROP INLET	8.000	FT	361.00000	2888.00	264.25000	2114.00	400.00000	3200.00
0610 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1795.00000	1795.00	1194.93000	1194.93	600.00000	600.00
0620 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1982.00000	1982.00	1275.17000	1275.17	800.00000	800.00
0630 7320812A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	437.00000	874.00	426.76000	853.52	100.00000	200.00
0640 7320830A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	530.00000	1060.00	581.27000	1162.54	220.00000	440.00
0650 8051000A SEEDING - COOL SEASON MIXTURES	8.000	ACRE	1370.00000	10960.00	1409.28000	11274.24	1395.00000	11160.00
0660 8061010A TYPE B BERM	4497.000	LF	1.50000	6745.50	0.89000	4002.33	1.85000	8319.45
0670 8061011 SLOPE DRAINS	421.000	LF	25.00000	10525.00	32.39000	13636.19	31.40000	13219.40
0680 8061016 SEDIMENT REMOVAL	124.000	CUYD	75.00000	9300.00	50.00000	6200.00	18.00000	2232.00
0690 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	10000.00000	1000.00	10286.70000	1028.67	10180.00000	1018.00
0700 8061019 SILT FENCE	9606.000	LF	1.58000	15177.48	1.63000	15657.78	1.60000	15369.60
0710 8061022 TYPE II DITCH CHECK	24.000	EA	169.00000	4056.00	173.85000	4172.40	170.00000	4080.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
0720 8061025 INLET CHECK	4.000 EA	125.00000	500.00	128.58000	514.32	125.00000	500.00
SECTION TOTALS		$	2,425,416.01	$	2,708,918.57	$	2,242,312.94
SECTION 0002 ALT PVMT A ITEMS - J4I1709A							
0730 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	39124.000 SQYD	4.75000	185839.00			4.50000	176058.00
0740 4030411 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	31281.000 SQYD	41.10000	1285649.10			52.41000	1639437.21
0750 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	9839.000 LF	4.70000	46243.30			4.15000	40831.85
0760 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	382.000 LF	20.00000	7640.00			22.35000	8537.70
0770 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	34.000 EA	380.00000	12920.00			325.00000	11050.00
0780 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000 EA	700.00000	2100.00			395.00000	1185.00
0790 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	4.000 EA	450.00000	1800.00			500.00000	2000.00
0800 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	2210.000 LF	0.45000	994.50			0.30000	663.00
0810 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	11137.000 LF	0.50000	5568.50			0.35000	3897.95
0820 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	2457.000 LF	0.50000	1228.50			0.35000	859.95
0830 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1382.000 LF	1.50000	2073.00			0.71000	981.22
0840 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	94.800 STA	3.00000	284.40			3.05000	289.14
SECTION TOTALS		$	1,552,340.30	$		$	1,885,791.02
SECTION 0003 ALT PVMT B ITEMS - J4I1709A							
0850 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	484.000 SQYD			13.12000	6350.08		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
0860 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	38753.000 SQYD			10.63000	411944.39		
0870 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	31281.000 SQYD			41.50000	1298161.50		
0880 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	5014.000 LF			4.37000	21911.18		
0890 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	382.000 LF			17.49000	6681.18		
0900 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	34.000 EA			257.17000	8743.78		
0910 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000 EA			437.18000	1311.54		
0920 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	4.000 EA			360.04000	1440.16		
0930 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	2210.000 LF			0.46000	1016.60		
0940 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	1642.000 LF			0.70000	1149.40		
0950 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	633.000 LF			0.70000	443.10		
0960 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1382.000 LF			1.40000	1934.80		
0970 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	14320.000 LF			1.21000	17327.20		
0980 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	1824.000 LF			1.21000	2207.04		
0990 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	94.800 STA			15.43000	1462.76		
SECTION TOTALS		$		$	1,782,084.71	$	
SECTION 0004 ALT SHLDR ITEMS - J4I1709A							
1000 4010150 TYPE A2 SHOULDER	2901.000 SQYD	24.50000	71074.50	22.45000	65127.45	32.85000	95297.85
SECTION TOTALS		$	71,074.50	$	65,127.45	$	95,297.85
SECTION 0005 ALT SHLDR ITEMS - J4I1709A							

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
1010 5021340 TYPE A2 SHOULDER SECTION TOTALS	2901.000 SQYD	$		$		$	
SECTION 0006 TRAFFIC SIGNAL ITEMS - J4I1709A							
1020 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	8.000 EA	371.29000	2970.32	498.91000	3991.28	375.00000	3000.00
1030 9020113 SIGNAL HEAD, TYPE 3T	1.000 EA	814.09000	814.09	771.50000	771.50	815.00000	815.00
1040 9020211 SIGNAL HEAD, TYPE 1S	4.000 EA	704.09000	2816.36	684.07000	2736.28	705.00000	2820.00
1050 9020213 SIGNAL HEAD, TYPE 3S	3.000 EA	808.59000	2425.77	799.28000	2397.84	810.00000	2430.00
1060 9020215 SIGNAL HEAD, TYPE 5S	4.000 EA	1244.48000	4977.92	1362.99000	5451.96	1245.00000	4980.00
1070 9020513 SIGNAL HEAD, TYPE 3B	21.000 EA	885.59000	18597.39	913.46000	19182.66	885.00000	18585.00
1080 9020515 SIGNAL HEAD, TYPE 5B	3.000 EA	1398.48000	4195.44	1565.63000	4696.89	1400.00000	4200.00
1090 9022708 POST, SIGNAL 8 FT. OR 2.4 M	1.000 EA	877.38000	877.38	607.94000	607.94	880.00000	880.00
1100 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.000 EA	1190.88000	1190.88	920.66000	920.66	1190.00000	1190.00
1110 9023132 POST, TYPE CL, 32 FT. ARM OR 9.8 M ARM	1.000 EA	9235.17000	9235.17	7805.54000	7805.54	9235.00000	9235.00
1120 9023136 POST, TYPE CL, 36 FT. ARM OR 11.0 M ARM	1.000 EA	9340.63000	9340.63	6904.43000	6904.43	9340.00000	9340.00
1130 9023142 POST, TYPE CL, 42 FT. ARM OR 12.8 M ARM	1.000 EA	11220.53000	11220.53	7987.62000	7987.62	11220.00000	11220.00
1140 9023148 POST, TYPE CL, 48 FT. ARM OR 14.6 M ARM	1.000 EA	11594.53000	11594.53	9052.29000	9052.29	11595.00000	11595.00
1150 9023154 POST, TYPE CL, 54 FT. ARM OR 16.5 M ARM	1.000 EA	12914.53000	12914.53	9463.76000	9463.76	12915.00000	12915.00
1160 9023450 POST, TYPE BL, LONGEST ARM 50 FT. OR 15 2 M	1.000 EA	15329.71000	15329.71	10960.47000	10960.47	15330.00000	15330.00
1170 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.000 EA	12743.76000	25487.52	21977.52000	43955.04	12745.00000	25490.00
1180 9024300 SYSTEM MASTER	1.000 EA	3248.58000	3248.58	3446.04000	3446.04	3250.00000	3250.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
1190 9024340 SPREAD SPECTRUM TELEMETRY RADIO	2.000	EA	2344.48000	4688.96	2052.20000	4104.40	2345.00000	4690.00
1200 9024346 900 MHZ OMNIDIRECTIONAL ANTENNA, 6DB GAIN	2.000	EA	842.98000	1685.96	843.51000	1687.02	845.00000	1690.00
1210 9024920 DETECTOR, PUSHBUTTON	4.000	EA	231.59000	926.36	170.76000	683.04	230.00000	920.00
1220 9024975 VIDEO DETECTION SYSTEM	2.000	EA	25521.58000	51043.16	21005.42000	42010.84	25520.00000	51040.00
1230 9025200 CONDUIT, 2 IN., TRENCH	122.000	LF	10.89000	1328.58	10.29000	1255.38	10.90000	1329.80
1240 9025400 CONDUIT, 4 IN., TRENCH	380.000	LF	14.03000	5331.40	14.20000	5396.00	14.05000	5339.00
1250 9027400 CONDUIT, 4 IN., PUSHED	549.000	LF	33.29000	18276.21	21.60000	11858.40	33.30000	18281.70
1260 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1040.000	LF	1.60000	1664.00	1.90000	1976.00	1.60000	1664.00
1270 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	160.000	LF	1.97000	315.20	2.37000	379.20	1.97000	315.20
1280 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	2080.000	LF	1.75000	3640.00	1.39000	2891.20	1.75000	3640.00
1290 9028302 CABLE, 12 AWG 2 CONDUCTOR	720.000	LF	1.69000	1216.80	1.39000	1000.80	1.69000	1216.80
1300 9028305 CABLE, 12 AWG 5 CONDUCTOR	730.000	LF	2.13000	1554.90	1.85000	1350.50	2.13000	1554.90
1310 9028307 CABLE, 12 AWG 7 CONDUCTOR	4470.000	LF	2.46000	10996.20	2.16000	9655.20	2.45000	10951.50
1320 9028340 RG-8/U COAXIAL CABLE	2.000	EA	1086.38000	2172.76	740.64000	1481.28	1085.00000	2170.00
1330 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.000	EA	4001.56000	8003.12	3538.62000	7077.24	4000.00000	8000.00
1340 9028811 PULL BOX, PREFORMED CLASS 2	6.000	EA	1045.18000	6271.08	1532.72000	9196.32	1045.00000	6270.00
1350 9028812 PULL BOX, PREFORMED CLASS 3	4.000	EA	1177.18000	4708.72	2273.36000	9093.44	1180.00000	4720.00
1360 9029100 BASE, CONCRETE	32.200	CUYD	939.57000	30254.15	1172.68000	37760.30	940.00000	30268.00
1370 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	35069.06000	35069.06	40118.09000	40118.09	35100.00000	35100.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
1380 9029902 MISC. SIGNAL POST, TYPE CL, 60 FT ARM	1.000	EA	24695.53000	24695.53	10286.69000	10286.69	24695.00000	24695.00
SECTION TOTALS			$	351,078.90	$	339,593.54	$	351,130.90
SECTION 0007 HIGHWAY SIGNING ITEMS - J4I1709A								
1390 9031010 CONCRETE FOOTINGS, EMBEDDED	6.900	CUYD	672.16000	4637.90	1224.74000	8450.71	1210.00000	8349.00
1400 9031020 CONCRETE FOOTINGS, BOLT DOWN	5.300	CUYD	692.50000	3670.25	1148.66000	6087.90	1135.00000	6015.50
1410 9031210 STRUCTURAL STEEL POSTS	2480.000	LB	3.65000	9052.00	2.12000	5257.60	2.10000	5208.00
1420 9031220 PIPE POSTS	3130.000	LB	4.25000	13302.50	2.12000	6635.60	2.10000	6573.00
1430 9031240 BREAKAWAY ASSEMBLY	35.000	EA	76.40000	2674.00	64.80000	2268.00	63.95000	2238.25
1440 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	17.000	EA	38.00000	646.00	32.09000	545.53	31.70000	538.90
1450 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	123.000	LF	19.86000	2442.78	10.80000	1328.40	10.65000	1309.95
1460 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	46.000	LF	24.10000	1108.60	23.04000	1059.84	22.75000	1046.50
1470 9035004 TYPE SHR2L-1 SIGN	329.000	SQFT	12.62000	4151.98	15.71000	5168.59	15.50000	5099.50
1480 9035011 SIGN, TYPE STR2L-3	670.000	SQFT	28.10000	18827.00	26.83000	17976.10	26.50000	17755.00
1490 9035066 SIGNAL SIGN, TYPE SHR2L-3	115.000	SQFT	24.16000	2778.40	24.37000	2802.55	24.05000	2765.75
1500 9036042 TUBULAR SUPPORT, TYPE C-2018-28	1.000	EA	14567.00000	14567.00	13780.26000	13780.26	13600.00000	13600.00
1510 9039902 MISC. SOLAR POWERED FLASHER ASSEMBLY	2.000	EA	3367.40000	6734.80	4947.90000	9895.80	3370.00000	6740.00
SECTION TOTALS			$	84,593.21	$	81,256.88	$	77,239.35
SECTION 0008 ROADWAY ITEMS - J4I1709B								
1520 2013000 CLEARING AND GRUBBING	1.000	ACRE	7900.00000	7900.00	8126.49000	8126.49	11900.00000	11900.00
1530 2022010 REMOVAL OF IMPROVEMENTS		LUMP	23000.00000	23000.00	26943.80000	26943.80	33550.00000	33550.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
1540 2029902 MISC. CAPPING EXISTING WELLS	2.000	EA	3800.00000	7600.00	1543.01000	3086.02	6250.00000	12500.00
1550 2031000 CLASS A EXCAVATION	49783.000	CUYD	3.60000	179218.80	2.74000	136405.42	3.30000	164283.90
1560 2035500 EMBANKMENT IN PLACE	240197.000	CUYD	9.14000	2195400.58	7.62000	1830301.14	7.35000	1765447.95
1570 2036000 COMPACTING EMBANKMENT	40681.000	CUYD	0.30000	12204.30	1.11000	45155.91	2.65000	107804.65
1580 2039907 MISC. SOIL CAPPING MATERIAL	29778.000	CUYD	9.07000	270086.46	7.86000	234055.08	7.15000	212912.70
1590 2063000 CLASS 3 EXCAVATION	2313.000	CUYD	7.00000	16191.00	8.16000	18874.08	15.00000	34695.00
1600 2063300 CLASS 4 EXCAVATION	1014.000	CUYD	20.00000	20280.00	14.28000	14479.92	15.00000	15210.00
1610 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	210.000	CUYD	40.00000	8400.00	37.27000	7826.70	21.00000	4410.00
1620 3049905 MISC. 9IN FLY ASH STABILIZATION	14973.000	SQYD	5.85000	87592.05	9.19000	137601.87	4.15000	62137.95
1630 4019905 MISC. 2IN APWA TYPE 6-01 SURFACE	12441.000	SQYD	5.40000	67181.40	5.58000	69420.78	6.90000	85842.90
1640 4029905 MISC. 10IN APWA TYPE 5-01 BASE	12441.000	SQYD	27.50000	342127.50	27.03000	336280.23	32.80000	408064.80
1650 6039903 WATER 36IN STEEL ENCASEMENT PIPE	188.000	LF	194.00000	36472.00	257.17000	48347.96	122.00000	22936.00
1660 6039923 SEWER PVC PIPE FOR IRRIGATION SLEEVES	300.000	LF	28.00000	8400.00	22.98000	6894.00	9.00000	2700.00
1670 6059903 MISC. PIPE AGGREGATE UNDERDRAIN	3115.000	LF	13.90000	43298.50	11.73000	36538.95	31.89000	99337.35
1680 6061010 GUARDRAIL TYPE A	162.000	LF	16.15000	2616.30	16.61000	2690.82	16.40000	2656.80
1690 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1814.62000	3629.24	1432.15000	2864.30	1415.00000	2830.00
1700 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	402.18000	804.36	330.12000	660.24	325.00000	650.00
1710 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2286.10000	4572.20	2099.74000	4199.48	2075.00000	4150.00
1720 6081000 CONCRETE MEDIAN	217.000	SQYD	17.86000	3875.62	41.15000	8929.55	48.30000	10481.10

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
1730 6086004 CONCRETE SIDEWALK, 4 IN.	2168.500	SQYD	23.18000	50265.83	41.15000	89233.78	24.55000	53236.68
1740 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	78.000	CUYD	38.00000	2964.00	29.33000	2287.74	24.65000	1922.70
1750 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	102.000	CUYD	38.00000	3876.00	28.22000	2878.44	55.10000	5620.20
1760 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	178.000	CUYD	38.00000	6764.00	26.60000	4734.80	49.70000	8846.60
1770 6096041 PLACING TYPE 1 ROCK DITCH LINER	78.000	CUYD	60.00000	4680.00	22.28000	1737.84	41.70000	3252.60
1780 6096043 PLACING TYPE 3 ROCK DITCH LINER	102.000	CUYD	42.00000	4284.00	22.71000	2316.42	55.85000	5696.70
1790 6096044 PLACING TYPE 4 ROCK DITCH LINER	178.000	CUYD	39.00000	6942.00	26.03000	4633.34	51.45000	9158.10
1800 6097000 ROCK LINING	59.000	CUYD	100.00000	5900.00	36.04000	2126.36	58.77000	3467.43
1810 6099903 MISC. TYPE CG-1 CURB & GUTTER	6826.000	LF	12.00000	81912.00	17.04000	116315.04	10.20000	69625.20
1820 6109903 MISC. TYPE CG-2 CURB & GUTTER	334.000	LF	16.26000	5430.84	13.37000	4465.58	9.10000	3039.40
1830 6113020 FURNISHING TYPE 2 ROCK BLANKET	2833.000	CUYD	38.00000	107654.00	25.66000	72694.78	42.75000	121110.75
1840 6113040 PLACING TYPE 2 ROCK BLANKET	2833.000	CUYD	15.50000	43911.50	16.36000	46347.88	16.04000	45441.32
1850 6161005 CONSTRUCTION SIGNS	20.000	SQFT	11.00000	220.00	18.52000	370.40	3.90000	78.00
1860 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	150.00000	1800.00	308.60000	3703.20	180.00000	2160.00
1870 6181000 MOBILIZATION		LUMP	346500.00000	346500.00	134477.91000	134477.91	83085.00000	83085.00
1880 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	22.000	EA	380.00000	8360.00	360.03000	7920.66	325.00000	7150.00
1890 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	4.000	EA	450.00000	1800.00	411.47000	1645.88	500.00000	2000.00
1900 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	2995.000	LF	0.50000	1497.50	0.57000	1707.15	0.36000	1078.20
1910 6240104A SEPARATION GEOTEXTILE	5666.000	SQYD	3.00000	16998.00	1.71000	9688.86	5.35000	30313.10
1920 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	19800.00000	19800.00	47318.78000	47318.78	44750.00000	44750.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
1930 7034041 CLASS B-1 CONCRETE (CULVERTS)	182.600	CUYD	350.00000	63910.00	360.03000	65741.48	700.00000	127820.00
1940 7061030 REINFORCING STEEL (CULVERTS)	26290.000	LB	1.00000	26290.00	1.03000	27078.70	0.50000	13145.00
1950 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2053.000	LF	51.00000	104703.00	48.69000	99960.57	21.00000	43113.00
1960 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	308.000	LF	58.00000	17864.00	49.79000	15335.32	22.00000	6776.00
1970 7261418 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	95.000	LF	65.00000	6175.00	53.56000	5088.20	27.00000	2565.00
1980 7319902 MISC. APWA TYPE 2 CURB INLET (4FT)	8.000	EA	2787.00000	22296.00	2984.43000	23875.44	2100.00000	16800.00
1990 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	906.00000	1812.00	596.71000	1193.42	260.00000	520.00
2000 7329902 MISC. APWA TYPE 2 CURB INLET (8FT)	12.000	EA	4117.00000	49404.00	2998.65000	35983.80	3500.00000	42000.00
2010 8039905A MISC. APWA SODDING	7763.000	SQYD	4.28000	33225.64	4.40000	34157.20	4.35000	33769.05
2020 8059919 MISC. APWA SEEDING	12.500	ACRE	1050.00000	13125.00	1080.10000	13501.25	1070.00000	13375.00
2030 8061010A TYPE B BERM	3939.000	LF	1.00000	3939.00	3.37000	13274.43	1.20000	4726.80
2040 8061011 SLOPE DRAINS	534.000	LF	18.50000	9879.00	32.13000	17157.42	6.65000	3551.10
2050 8061015 SEDIMENT BASIN	1294.000	CUYD	15.00000	19410.00	22.03000	28506.82	4.95000	6405.30
2060 8061016 SEDIMENT REMOVAL	224.000	CUYD	35.00000	7840.00	50.00000	11200.00	10.20000	2284.80
2070 8061019 SILT FENCE	13809.000	LF	1.58000	21818.22	1.63000	22508.67	1.65000	22784.85
2080 8061022 TYPE II DITCH CHECK	6.000	EA	179.00000	1074.00	184.13000	1104.78	182.00000	1092.00
2090 8061025 INLET CHECK	20.000	EA	100.00000	2000.00	102.87000	2057.40	101.00000	2020.00
SECTION TOTALS			$	4,467,174.84	$	3,954,012.48	$	3,908,280.98
SECTION 0009 HIGHWAY LIGHTING ITEMS - J4I1709B								

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
2100 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	141.000	LF	15.41000	2172.81	14.40000	2030.40	14.50000	2044.50
2110 9016110 PULL BOX, PREFORMED CLASS 1	4.000	EA	924.18000	3696.72	1172.68000	4690.72	1275.00000	5100.00
SECTION TOTALS			$	5,869.53	$	6,721.12	$	7,144.50
SECTION 0010 HIGHWAY SIGNING ITEMS - J4I1709B								
2120 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	83.000	LF	12.10000	1004.30	10.80000	896.40	10.70000	888.10
2130 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	28.000	LF	46.50000	1302.00	23.04000	645.12	22.75000	637.00
2140 9035004 TYPE SHR2L-1 SIGN	54.000	SQFT	22.00000	1188.00	15.71000	848.34	15.50000	837.00
2150 9035015 TYPE IV OBJECT MARKER	3.000	EA	122.40000	367.20	145.18000	435.54	145.00000	435.00
SECTION TOTALS			$	3,861.50	$	2,825.40	$	2,797.10
SECTION 0011 BRIDGE NO. A7616 - J4I1709B								
2160 2061000 CLASS 1 EXCAVATION	800.000	CUYD	16.05000	12840.00	41.15000	32920.00	40.00000	32000.00
2190 2065500 TEMPORARY SHORING		LUMP	16110.93000	16110.93	41146.76000	41146.76	30000.00000	30000.00
2210 5031010 BRIDGE APPROACH SLAB (BRIDGE)	311.000	SQYD	206.00000	64066.00	257.17000	79979.87	277.10000	86178.10
2220 6071060 PEDESTRIAN FENCE (STRUCTURES)	636.000	LF	270.00000	171720.00	241.74000	153746.64	238.00000	151368.00
2260 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	14875.000	LF	35.55000	528806.25	36.00000	535500.00	34.00000	505750.00
2280 7026000 PRE-BORE FOR PILING	850.000	LF	20.00000	17000.00	30.86000	26231.00	38.00000	32300.00
2300 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	705.400	CUYD	336.98000	237705.69	274.67000	193752.22	450.00000	317430.00
2310 7034212 SLAB ON STEEL	3151.000	SQYD	199.41000	628340.91	205.73000	648255.23	265.00000	835015.00
2330 7034215 SAFETY BARRIER CURB	583.000	LF	57.78000	33685.74	72.01000	41981.83	72.00000	41976.00
2350 7034420 RAISED MEDIAN BARRIER	8498.000	SQFT	5.41000	45974.18	6.17000	52432.66	6.60000	56086.80

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
2380 7061060 REINFORCING STEEL (BRIDGES)	69440.000	LB	0.88000	61107.20	0.93000	64579.20	1.03000	71523.20
2390 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	5148.88000	5148.88	3939.80000	3939.80	3615.00000	3615.00
2420 7110500 TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)		LUMP	7350.00000	7350.00	2057.34000	2057.34	6980.00000	6980.00
2440 7121122 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	922670.000	LB	1.23000	1134884.10	1.34000	1236377.80	1.52000	1402458.40
2460 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	42300.00000	42300.00	51433.45000	51433.45	58000.00000	58000.00
2470 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1029.65000	2059.30	2057.34000	4114.68	4100.00000	8200.00
2490 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	22.000	EA	2342.75000	51540.50	2571.67000	56576.74	2550.00000	56100.00
SECTION TOTALS			$	3,060,639.68	$	3,225,025.22	$	3,694,980.50
CONTRACT TOTALS			$	12,022,048.47	$	12,165,565.37	$	12,264,975.14

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1709A								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	7400.00000	7400.00	10000.00000	10000.00	7700.00000	7700.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	214000.00000	214000.00	120000.00000	120000.00	184000.00000	184000.00
0030 2031000 CLASS A EXCAVATION	28990.000	CUYD	5.40000	156546.00	9.50000	275405.00	12.00000	347880.00
0040 2035500 EMBANKMENT IN PLACE	5677.000	CUYD	8.80000	49957.60	11.00000	62447.00	14.00000	79478.00
0050 2036000 COMPACTING EMBANKMENT	23941.000	CUYD	0.64000	15322.24	1.00000	23941.00	3.00000	71823.00
0060 2037075 COMPACTING IN CUT	61.200	STA	625.00000	38250.00	1275.00000	78030.00	1700.00000	104040.00
0070 2039907 MISC. SOIL CAPPING MATERIAL	14035.000	CUYD	8.90000	124911.50	11.00000	154385.00	15.50000	217542.50
0080 2063000 CLASS 3 EXCAVATION	614.000	CUYD	8.30000	5096.20	9.00000	5526.00	29.00000	17806.00
0090 2063500 CULVERT CLEANOUT	3.000	EA	1570.00000	4710.00	2000.00000	6000.00	1100.00000	3300.00
0100 2142000 FURNISHING ROCK FILL	16369.000	CUYD	26.00000	425594.00	25.00000	409225.00	35.70000	584373.30
0110 2143000 PLACING ROCK FILL	16369.000	CUYD	5.70000	93303.30	7.00000	114583.00	20.50000	335564.50
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	147.600	TONS	56.30000	8309.88	53.60000	7911.36	53.60000	7911.36
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	205.000	TONS	60.60000	12423.00	57.70000	11828.50	57.70000	11828.50
0140 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1906.700	TONS	67.40000	128511.58	64.20000	122410.14	64.20000	122410.14
0150 4071005 TACK COAT	910.000	GAL	1.50000	1365.00	1.40000	1274.00	1.40000	1274.00
0160 6044011 PIPE COLLAR, TYPE A	2.000	EA	1430.00000	2860.00	1300.00000	2600.00	3350.00000	6700.00
0170 6059903 MISC. PIPE AGGREGATE UNDERDRAIN	388.000	LF	12.60000	4888.80	15.00000	5820.00	13.90000	5393.20
0180 6061010 GUARDRAIL TYPE A	2775.000	LF	16.80000	46620.00	16.00000	44400.00	16.15000	44816.25

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2260.00000	4520.00	2150.00000	4300.00	2041.22000	4082.44
0200 6063017 TYPE C CRASHWORTHY END TERMINAL	2.000	EA	13020.00000	26040.00	12400.00000	24800.00	10011.66000	20023.32
0210 6066610 END ANCHOR	2.000	EA	840.00000	1680.00	800.00000	1600.00	799.31000	1598.62
0220 6081000 CONCRETE MEDIAN	6918.000	SQYD	19.00000	131442.00	17.90000	123832.20	20.70000	143202.60
0230 6081010 CONCRETE CURB RAMP	9.600	SQYD	275.00000	2640.00	265.00000	2544.00	285.00000	2736.00
0240 6086004 CONCRETE SIDEWALK, 4 IN.	71.800	SQYD	24.40000	1751.92	23.20000	1665.76	33.00000	2369.40
0250 6091060 PAVED DITCH	220.600	SQYD	55.00000	12133.00	67.00000	14780.20	65.60000	14471.36
0260 6097000 ROCK LINING	93.000	CUYD	73.00000	6789.00	92.00000	8556.00	86.30000	8025.90
0270 6099903 MISC. TYPE CG-1 CURB & GUTTER	8372.000	LF	12.60000	105487.20	12.00000	100464.00	9.00000	75348.00
0280 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	2700.00000	5400.00	4500.00000	9000.00	3000.00000	6000.00
0290 6122020 REPLACEMENT SAND BARREL	2.000	EA	2.00000	4.00	1000.00000	2000.00	150.00000	300.00
0300 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	800.00000	1600.00	1000.00000	2000.00	650.00000	1300.00
0310 6149902 MISC. GRATE AND BEARING PLATE (4FT X 2FT)	4.000	EA	820.00000	3280.00	675.00000	2700.00	825.00000	3300.00
0320 6161005 CONSTRUCTION SIGNS	1099.000	SQFT	11.60000	12748.40	11.00000	12089.00	3.85000	4231.15
0330 6161020 CHANNELIZER (DRUM-LIKE)	161.000	EA	47.50000	7647.50	30.00000	4830.00	16.00000	2576.00
0340 6161030 TYPE III MOVEABLE BARRICADE	27.000	EA	158.00000	4266.00	200.00000	5400.00	170.00000	4590.00
0350 6161040 FLASHING ARROW PANEL	2.000	EA	2370.00000	4740.00	2500.00000	5000.00	450.00000	900.00
0360 6161070 TUBULAR MARKER	46.000	EA	74.00000	3404.00	100.00000	4600.00	55.00000	2530.00
0370 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	7350.00000	14700.00	4800.00000	9600.00	4500.00000	9000.00
0380 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	105.00000	210.00	200.00000	400.00	100.00000	200.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0390 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	105.00000	210.00	200.00000	400.00	100.00000	200.00
0400 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	5450.000	LF	12.60000	68670.00	12.00000	65400.00	16.88000	91996.00
0410 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	5900.000	LF	10.50000	61950.00	6.00000	35400.00	3.48000	20532.00
0420 6181000 MOBILIZATION		LUMP	327000.00000	327000.00	400000.00000	400000.00	685000.00000	685000.00
0430 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	24223.000	LF	1.00000	24223.00	1.00000	24223.00	0.72000	17440.56
0440 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	20490.000	LF	1.00000	20490.00	1.00000	20490.00	0.72000	14752.80
0450 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	289.000	LF	6.30000	1820.70	6.00000	1734.00	4.75000	1372.75
0460 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	470.000	LF	1.00000	470.00	1.00000	470.00	0.30000	141.00
0470 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1120.000	LF	1.00000	1120.00	1.00000	1120.00	0.20000	224.00
0480 6207000A PAVEMENT MARKING REMOVAL (PAINT)	7598.000	LF	0.30000	2279.40	0.30000	2279.40	0.20000	1519.60
0490 6207005A PAVEMENT MARKING REMOVAL (TAPE)	42722.000	LF	0.25000	10680.50	0.10000	4272.20	0.20000	8544.40
0500 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18940.000	SQYD	1.05000	19887.00	1.00000	18940.00	2.50000	47350.00
0510 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	33200.00000	33200.00	50000.00000	50000.00	21900.00000	21900.00
0520 7250412 12 IN. PIPE GROUP C	161.000	LF	35.40000	5699.40	21.00000	3381.00	55.50000	8935.50
0530 7250430 30 IN. PIPE GROUP C	66.000	LF	61.60000	4065.60	40.00000	2640.00	77.00000	5082.00
0540 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	230.000	LF	31.30000	7199.00	34.00000	7820.00	55.00000	12650.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0550 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	125.000	LF	35.50000	4437.50	36.00000	4500.00	69.00000	8625.00
0560 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	26.000	LF	113.50000	2951.00	125.00000	3250.00	136.00000	3536.00
0570 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	125.000	LF	115.50000	14437.50	140.00000	17500.00	148.00000	18500.00
0580 7269913 MISC. 7FT PRECAST CIRCULAR MANHOLE	17.000	FT	420.00000	7140.00	600.00000	10200.00	437.00000	7429.00
0590 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	10.000	FT	500.00000	5000.00	350.00000	3500.00	544.00000	5440.00
0600 7319913 MISC. 4FT X 4FT MODIFIED TYPE A DROP INLET	8.000	FT	530.00000	4240.00	400.00000	3200.00	530.00000	4240.00
0610 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1435.00000	1435.00	1725.00000	1725.00	1800.00000	1800.00
0620 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1730.00000	1730.00	2500.00000	2500.00	2150.00000	2150.00
0630 7320812A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	820.00000	1640.00	60.00000	120.00	600.00000	1200.00
0640 7320830A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	960.00000	1920.00	175.00000	350.00	1300.00000	2600.00
0650 8051000A SEEDING - COOL SEASON MIXTURES	8.000	ACRE	1450.00000	11600.00	1370.00000	10960.00	1370.00000	10960.00
0660 8061010A TYPE B BERM	4497.000	LF	0.92000	4137.24	1.00000	4497.00	1.50000	6745.50
0670 8061011 SLOPE DRAINS	421.000	LF	7.00000	2947.00	20.00000	8420.00	34.00000	14314.00
0680 8061016 SEDIMENT REMOVAL	124.000	CUYD	16.70000	2070.80	25.00000	3100.00	26.00000	3224.00
0690 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	11000.00000	1100.00	10000.00000	1000.00	10000.00000	1000.00
0700 8061019 SILT FENCE	9606.000	LF	1.70000	16330.20	1.58000	15177.48	1.58000	15177.48
0710 8061022 TYPE II DITCH CHECK	24.000	EA	180.00000	4320.00	170.00000	4080.00	169.00000	4056.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
0720 8061025 INLET CHECK	4.000 EA	130.00000	520.00	125.00000	500.00	125.00000	500.00
SECTION TOTALS		$	2,367,472.96	$	2,529,096.24	$	3,509,763.13
SECTION 0002 ALT PVMT A ITEMS - J4I1709A							
0730 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	39124.000 SQYD	4.70000	183882.80	7.50000	293430.00		
0740 4030411 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	31281.000 SQYD	44.60000	1395132.60	42.50000	1329442.50		
0750 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	9839.000 LF	5.00000	49195.00	4.70000	46243.30		
0760 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	382.000 LF	21.00000	8022.00	20.00000	7640.00		
0770 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	34.000 EA	400.00000	13600.00	380.00000	12920.00		
0780 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000 EA	750.00000	2250.00	700.00000	2100.00		
0790 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	4.000 EA	475.00000	1900.00	450.00000	1800.00		
0800 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	2210.000 LF	0.50000	1105.00	0.45000	994.50		
0810 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	11137.000 LF	0.55000	6125.35	0.50000	5568.50		
0820 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	2457.000 LF	0.55000	1351.35	0.50000	1228.50		
0830 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1382.000 LF	1.60000	2211.20	1.50000	2073.00		
0840 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	94.800 STA	53.00000	5024.40	37.00000	3507.60		
SECTION TOTALS		$	1,669,799.70	$	1,706,947.90	$	
SECTION 0003 ALT PVMT B ITEMS - J4I1709A							
0850 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	484.000 SQYD					10.50000	5082.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0860 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	38753.000 SQYD					10.00000	387530.00
0870 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	31281.000 SQYD					52.55000	1643816.55
0880 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	5014.000 LF					4.09000	20507.26
0890 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	382.000 LF					22.00000	8404.00
0900 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	34.000 EA					320.00000	10880.00
0910 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000 EA					390.00000	1170.00
0920 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	4.000 EA					490.00000	1960.00
0930 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	2210.000 LF					0.30000	663.00
0940 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	1642.000 LF					0.35000	574.70
0950 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	633.000 LF					0.35000	221.55
0960 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1382.000 LF					0.70000	967.40
0970 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	14320.000 LF					1.20000	17184.00
0980 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	1824.000 LF					1.20000	2188.80
0990 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	94.800 STA					15.00000	1422.00
SECTION TOTALS		$		$		$	2,102,571.26
SECTION 0004 ALT SHLDR ITEMS - J4I1709A							
1000 4010150 TYPE A2 SHOULDER	2901.000 SQYD	23.90000	69333.90	22.70000	65852.70	32.45000	94137.45
SECTION TOTALS		$	69,333.90	$	65,852.70	$	94,137.45
SECTION 0005 ALT SHLDR ITEMS - J4I1709A							

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
1010 5021340 TYPE A2 SHOULDER SECTION TOTALS	2901.000 SQYD	$		$		$	
SECTION 0006 TRAFFIC SIGNAL ITEMS - J4I1709A							
1020 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	8.000 EA	630.00000	5040.00	370.00000	2960.00	371.29000	2970.32
1030 9020113 SIGNAL HEAD, TYPE 3T	1.000 EA	990.00000	990.00	815.00000	815.00	814.09000	814.09
1040 9020211 SIGNAL HEAD, TYPE 1S	4.000 EA	790.00000	3160.00	705.00000	2820.00	704.09000	2816.36
1050 9020213 SIGNAL HEAD, TYPE 3S	3.000 EA	1050.00000	3150.00	810.00000	2430.00	808.59000	2425.77
1060 9020215 SIGNAL HEAD, TYPE 5S	4.000 EA	1870.00000	7480.00	1250.00000	5000.00	1244.48000	4977.92
1070 9020513 SIGNAL HEAD, TYPE 3B	21.000 EA	1120.00000	23520.00	885.00000	18585.00	885.59000	18597.39
1080 9020515 SIGNAL HEAD, TYPE 5B	3.000 EA	1820.00000	5460.00	1400.00000	4200.00	1398.48000	4195.44
1090 9022708 POST, SIGNAL 8 FT. OR 2.4 M	1.000 EA	800.00000	800.00	880.00000	880.00	877.38000	877.38
1100 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.000 EA	1280.00000	1280.00	1190.00000	1190.00	1190.88000	1190.88
1110 9023132 POST, TYPE CL, 32 FT. ARM OR 9.8 M ARM	1.000 EA	8715.00000	8715.00	9235.00000	9235.00	9235.17000	9235.17
1120 9023136 POST, TYPE CL, 36 FT. ARM OR 11.0 M ARM	1.000 EA	8870.00000	8870.00	9340.00000	9340.00	9340.63000	9340.63
1130 9023142 POST, TYPE CL, 42 FT. ARM OR 12.8 M ARM	1.000 EA	11130.00000	11130.00	11220.00000	11220.00	11220.53000	11220.53
1140 9023148 POST, TYPE CL, 48 FT. ARM OR 14.6 M ARM	1.000 EA	11800.00000	11800.00	11600.00000	11600.00	11594.53000	11594.53
1150 9023154 POST, TYPE CL, 54 FT. ARM OR 16.5 M ARM	1.000 EA	13400.00000	13400.00	12900.00000	12900.00	12914.53000	12914.53
1160 9023450 POST, TYPE BL, LONGEST ARM 50 FT. OR 15 2 M	1.000 EA	15800.00000	15800.00	15330.00000	15330.00	15329.71000	15329.71
1170 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.000 EA	8300.00000	16600.00	12745.00000	25490.00	12743.76000	25487.52
1180 9024300 SYSTEM MASTER	1.000 EA	4000.00000	4000.00	3250.00000	3250.00	3248.58000	3248.58

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
1190 9024340 SPREAD SPECTRUM TELEMETRY RADIO	2.000	EA	2700.00000	5400.00	2345.00000	4690.00	2344.48000	4688.96
1200 9024346 900 MHZ OMNIDIRECTIONAL ANTENNA, 6DB GAIN	2.000	EA	900.00000	1800.00	840.00000	1680.00	842.98000	1685.96
1210 9024920 DETECTOR, PUSHBUTTON	4.000	EA	400.00000	1600.00	230.00000	920.00	231.59000	926.36
1220 9024975 VIDEO DETECTION SYSTEM	2.000	EA	12500.00000	25000.00	25520.00000	51040.00	25521.58000	51043.16
1230 9025200 CONDUIT, 2 IN., TRENCH	122.000	LF	11.50000	1403.00	10.90000	1329.80	10.89000	1328.58
1240 9025400 CONDUIT, 4 IN., TRENCH	380.000	LF	16.80000	6384.00	14.00000	5320.00	14.03000	5331.40
1250 9027400 CONDUIT, 4 IN., PUSHED	549.000	LF	25.20000	13834.80	33.30000	18281.70	33.29000	18276.21
1260 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1040.000	LF	1.60000	1664.00	1.60000	1664.00	1.60000	1664.00
1270 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	160.000	LF	1.70000	272.00	2.00000	320.00	1.97000	315.20
1280 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	2080.000	LF	1.20000	2496.00	1.75000	3640.00	1.75000	3640.00
1290 9028302 CABLE, 12 AWG 2 CONDUCTOR	720.000	LF	1.70000	1224.00	1.70000	1224.00	1.69000	1216.80
1300 9028305 CABLE, 12 AWG 5 CONDUCTOR	730.000	LF	2.40000	1752.00	2.15000	1569.50	2.13000	1554.90
1310 9028307 CABLE, 12 AWG 7 CONDUCTOR	4470.000	LF	3.30000	14751.00	2.45000	10951.50	2.46000	10996.20
1320 9028340 RG-8/U COAXIAL CABLE	2.000	EA	525.00000	1050.00	1090.00000	2180.00	1086.38000	2172.76
1330 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.000	EA	4130.00000	8260.00	4000.00000	8000.00	4001.56000	8003.12
1340 9028811 PULL BOX, PREFORMED CLASS 2	6.000	EA	1470.00000	8820.00	1045.00000	6270.00	1045.18000	6271.08
1350 9028812 PULL BOX, PREFORMED CLASS 3	4.000	EA	1780.00000	7120.00	1180.00000	4720.00	1177.18000	4708.72
1360 9029100 BASE, CONCRETE	32.200	CUYD	1090.00000	35098.00	940.00000	30268.00	939.57000	30254.15
1370 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	37300.00000	37300.00	35000.00000	35000.00	35069.06000	35069.06

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
1380 9029902 MISC. SIGNAL POST, TYPE CL, 60 FT ARM	1.000	EA	31100.00000	31100.00	24700.00000	24700.00	24695.53000	24695.53
SECTION TOTALS			$	347,523.80	$	351,013.50	$	351,078.90
SECTION 0007 HIGHWAY SIGNING ITEMS - J4I1709A								
1390 9031010 CONCRETE FOOTINGS, EMBEDDED	6.900	CUYD	1070.00000	7383.00	1020.00000	7038.00	1190.61000	8215.21
1400 9031020 CONCRETE FOOTINGS, BOLT DOWN	5.300	CUYD	1370.00000	7261.00	1305.00000	6916.50	1116.65000	5918.25
1410 9031210 STRUCTURAL STEEL POSTS	2480.000	LB	2.40000	5952.00	2.24000	5555.20	2.06000	5108.80
1420 9031220 PIPE POSTS	3130.000	LB	2.40000	7512.00	2.25000	7042.50	2.06000	6447.80
1430 9031240 BREAKAWAY ASSEMBLY	35.000	EA	160.00000	5600.00	150.00000	5250.00	62.99000	2204.65
1440 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	17.000	EA	38.00000	646.00	36.00000	612.00	31.20000	530.40
1450 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	123.000	LF	15.00000	1845.00	14.00000	1722.00	10.50000	1291.50
1460 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	46.000	LF	19.00000	874.00	18.40000	846.40	22.40000	1030.40
1470 9035004 TYPE SHR2L-1 SIGN	329.000	SQFT	20.00000	6580.00	18.70000	6152.30	15.27000	5023.83
1480 9035011 SIGN, TYPE STR2L-3	670.000	SQFT	25.00000	16750.00	23.80000	15946.00	26.08000	17473.60
1490 9035066 SIGNAL SIGN, TYPE SHR2L-3	115.000	SQFT	39.00000	4485.00	47.70000	5485.50	23.69000	2724.35
1500 9036042 TUBULAR SUPPORT, TYPE C-2018-28	1.000	EA	16500.00000	16500.00	15700.00000	15700.00	13396.20000	13396.20
1510 9039902 MISC. SOLAR POWERED FLASHER ASSEMBLY	2.000	EA	5250.00000	10500.00	2230.00000	4460.00	5000.00000	10000.00
SECTION TOTALS			$	91,888.00	$	82,726.40	$	79,364.99
SECTION 0008 ROADWAY ITEMS - J4I1709B								
1520 2013000 CLEARING AND GRUBBING	1.000	ACRE	7500.00000	7500.00	10000.00000	10000.00	7700.00000	7700.00
1530 2022010 REMOVAL OF IMPROVEMENTS		LUMP	62000.00000	62000.00	18000.00000	18000.00	12650.00000	12650.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
1540 2029902 MISC. CAPPING EXISTING WELLS	2.000	EA	2200.00000	4400.00	6000.00000	12000.00	2500.00000	5000.00
1550 2031000 CLASS A EXCAVATION	49783.000	CUYD	5.40000	268828.20	6.00000	298698.00	7.00000	348481.00
1560 2035500 EMBANKMENT IN PLACE	240197.000	CUYD	8.80000	2113733.60	9.50000	2281871.50	14.35000	3446826.95
1570 2036000 COMPACTING EMBANKMENT	40681.000	CUYD	0.65000	26442.65	1.00000	40681.00	1.70000	69157.70
1580 2039907 MISC. SOIL CAPPING MATERIAL	29778.000	CUYD	8.90000	265024.20	9.50000	282891.00	14.40000	428803.20
1590 2063000 CLASS 3 EXCAVATION	2313.000	CUYD	8.30000	19197.90	9.00000	20817.00	34.50000	79798.50
1600 2063300 CLASS 4 EXCAVATION	1014.000	CUYD	9.00000	9126.00	30.00000	30420.00	19.40000	19671.60
1610 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	210.000	CUYD	41.00000	8610.00	40.00000	8400.00	58.00000	12180.00
1620 3049905 MISC. 9IN FLY ASH STABILIZATION	14973.000	SQYD	5.00000	74865.00	9.00000	134757.00	9.75000	145986.75
1630 4019905 MISC. 2IN APWA TYPE 6-01 SURFACE	12441.000	SQYD	6.50000	80866.50	6.20000	77134.20	6.20000	77134.20
1640 4029905 MISC. 10IN APWA TYPE 5-01 BASE	12441.000	SQYD	30.00000	373230.00	28.40000	353324.40	28.40000	353324.40
1650 6039903 WATER 36IN STEEL ENCASEMENT PIPE	188.000	LF	190.00000	35720.00	132.00000	24816.00	270.00000	50760.00
1660 6039923 SEWER PVC PIPE FOR IRRIGATION SLEEVES	300.000	LF	16.30000	4890.00	12.00000	3600.00	27.00000	8100.00
1670 6059903 MISC. PIPE AGGREGATE UNDERDRAIN	3115.000	LF	12.60000	39249.00	15.00000	46725.00	11.40000	35511.00
1680 6061010 GUARDRAIL TYPE A	162.000	LF	18.00000	2916.00	17.00000	2754.00	16.15000	2616.30
1690 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1575.00000	3150.00	1500.00000	3000.00	1392.23000	2784.46
1700 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	420.00000	840.00	400.00000	800.00	320.92000	641.84
1710 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2260.00000	4520.00	2150.00000	4300.00	2041.22000	4082.44
1720 6081000 CONCRETE MEDIAN	217.000	SQYD	19.00000	4123.00	17.90000	3884.30	41.00000	8897.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
1730 6086004 CONCRETE SIDEWALK, 4 IN.	2168.500	SQYD	24.40000	52911.40	23.20000	50309.20	28.00000	60718.00
1740 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	78.000	CUYD	28.00000	2184.00	45.00000	3510.00	43.50000	3393.00
1750 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	102.000	CUYD	40.00000	4080.00	45.00000	4590.00	65.50000	6681.00
1760 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	178.000	CUYD	28.00000	4984.00	45.00000	8010.00	58.50000	10413.00
1770 6096041 PLACING TYPE 1 ROCK DITCH LINER	78.000	CUYD	38.00000	2964.00	45.00000	3510.00	27.00000	2106.00
1780 6096043 PLACING TYPE 3 ROCK DITCH LINER	102.000	CUYD	37.00000	3774.00	45.00000	4590.00	27.00000	2754.00
1790 6096044 PLACING TYPE 4 ROCK DITCH LINER	178.000	CUYD	39.00000	6942.00	45.00000	8010.00	23.00000	4094.00
1800 6097000 ROCK LINING	59.000	CUYD	73.00000	4307.00	95.00000	5605.00	86.00000	5074.00
1810 6099903 MISC. TYPE CG-1 CURB & GUTTER	6826.000	LF	12.60000	86007.60	12.00000	81912.00	12.00000	81912.00
1820 6109903 MISC. TYPE CG-2 CURB & GUTTER	334.000	LF	17.10000	5711.40	12.30000	4108.20	12.75000	4258.50
1830 6113020 FURNISHING TYPE 2 ROCK BLANKET	2833.000	CUYD	33.70000	95472.10	35.00000	99155.00	60.00000	169980.00
1840 6113040 PLACING TYPE 2 ROCK BLANKET	2833.000	CUYD	5.10000	14448.30	29.00000	82157.00	39.00000	110487.00
1850 6161005 CONSTRUCTION SIGNS	20.000	SQFT	11.60000	232.00	11.00000	220.00	3.85000	77.00
1860 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	158.00000	1896.00	200.00000	2400.00	175.00000	2100.00
1870 6181000 MOBILIZATION		LUMP	600000.00000	600000.00	467000.00000	467000.00	685000.00000	685000.00
1880 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	22.000	EA	400.00000	8800.00	380.00000	8360.00	320.00000	7040.00
1890 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	4.000	EA	475.00000	1900.00	450.00000	1800.00	490.00000	1960.00
1900 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	2995.000	LF	0.55000	1647.25	0.50000	1497.50	0.35000	1048.25
1910 6240104A SEPARATION GEOTEXTILE	5666.000	SQYD	2.10000	11898.60	3.00000	16998.00	3.00000	16998.00
1920 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	21000.00000	21000.00	50000.00000	50000.00	24700.00000	24700.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
1930 7034041 CLASS B-1 CONCRETE (CULVERTS)	182.600	CUYD	580.00000	105908.00	939.00000	171461.40	630.00000	115038.00
1940 7061030 REINFORCING STEEL (CULVERTS)	26290.000	LB	0.95000	24975.50	1.14000	29970.60	1.40000	36806.00
1950 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2053.000	LF	35.50000	72881.50	36.00000	73908.00	52.00000	106756.00
1960 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	308.000	LF	46.00000	14168.00	37.00000	11396.00	54.00000	16632.00
1970 7261418 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	95.000	LF	48.50000	4607.50	38.00000	3610.00	63.00000	5985.00
1980 7319902 MISC. APWA TYPE 2 CURB INLET (4FT)	8.000	EA	2100.00000	16800.00	2100.00000	16800.00	2650.00000	21200.00
1990 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	990.00000	1980.00	700.00000	1400.00	840.00000	1680.00
2000 7329902 MISC. APWA TYPE 2 CURB INLET (8FT)	12.000	EA	2720.00000	32640.00	4300.00000	51600.00	5200.00000	62400.00
2010 8039905A MISC. APWA SODDING	7763.000	SQYD	4.50000	34933.50	4.30000	33380.90	6.00000	46578.00
2020 8059919 MISC. APWA SEEDING	12.500	ACRE	1100.00000	13750.00	1050.00000	13125.00	1050.00000	13125.00
2030 8061010A TYPE B BERM	3939.000	LF	0.92000	3623.88	1.00000	3939.00	1.50000	5908.50
2040 8061011 SLOPE DRAINS	534.000	LF	7.00000	3738.00	17.00000	9078.00	30.00000	16020.00
2050 8061015 SEDIMENT BASIN	1294.000	CUYD	16.30000	21092.20	12.00000	15528.00	9.00000	11646.00
2060 8061016 SEDIMENT REMOVAL	224.000	CUYD	16.60000	3718.40	29.00000	6496.00	26.00000	5824.00
2070 8061019 SILT FENCE	13809.000	LF	1.70000	23475.30	1.55000	21403.95	1.58000	21818.22
2080 8061022 TYPE II DITCH CHECK	6.000	EA	190.00000	1140.00	180.00000	1080.00	179.00000	1074.00
2090 8061025 INLET CHECK	20.000	EA	105.00000	2100.00	100.00000	2000.00	100.00000	2000.00
SECTION TOTALS			$	4,721,923.48	$	5,028,792.15	$	6,811,391.81
SECTION 0009 HIGHWAY LIGHTING ITEMS - J4I1709B								

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
2100 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	141.000	LF	19.00000	2679.00	15.41000	2172.81	15.41000	2172.81
2110 9016110 PULL BOX, PREFORMED CLASS 1	4.000	EA	1370.00000	5480.00	925.00000	3700.00	924.18000	3696.72
SECTION TOTALS			$	8,159.00	$	5,872.81	$	5,869.53
SECTION 0010 HIGHWAY SIGNING ITEMS - J4I1709B								
2120 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	83.000	LF	15.00000	1245.00	14.00000	1162.00	10.50000	871.50
2130 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	28.000	LF	19.00000	532.00	18.40000	515.20	22.40000	627.20
2140 9035004 TYPE SHR2L-1 SIGN	54.000	SQFT	20.00000	1080.00	18.70000	1009.80	15.27000	824.58
2150 9035015 TYPE IV OBJECT MARKER	3.000	EA	98.00000	294.00	95.00000	285.00	141.13000	423.39
SECTION TOTALS			$	3,151.00	$	2,972.00	$	2,746.67
SECTION 0011 BRIDGE NO. A7616 - J4I1709B								
2160 2061000 CLASS 1 EXCAVATION	800.000	CUYD	29.80000	23840.00	64.00000	51200.00	28.50000	22800.00
2190 2065500 TEMPORARY SHORING		LUMP	60000.00000	60000.00	5000.00000	5000.00	89385.00000	89385.00
2210 5031010 BRIDGE APPROACH SLAB (BRIDGE)	311.000	SQYD	264.00000	82104.00	253.00000	78683.00	232.30000	72245.30
2220 6071060 PEDESTRIAN FENCE (STRUCTURES)	636.000	LF	250.00000	159000.00	238.00000	151368.00	257.34000	163668.24
2260 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	14875.000	LF	14.00000	208250.00	44.00000	654500.00	33.84000	503370.00
2280 7026000 PRE-BORE FOR PILING	850.000	LF	25.00000	21250.00	40.00000	34000.00	32.32000	27472.00
2300 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	705.400	CUYD	422.00000	297678.80	520.00000	366808.00	626.20000	441721.48
2310 7034212 SLAB ON STEEL	3151.000	SQYD	235.00000	740485.00	256.00000	806656.00	238.45000	751355.95
2330 7034215 SAFETY BARRIER CURB	583.000	LF	64.12000	37381.96	69.00000	40227.00	101.84000	59372.72
2350 7034420 RAISED MEDIAN BARRIER	8498.000	SQFT	4.40000	37391.20	8.00000	67984.00	5.05000	42914.90

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 071221-402 COUNTIES : PLATTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
2380 7061060 REINFORCING STEEL (BRIDGES)	69440.000	LB	0.90000	62496.00	0.97000	67356.80	1.07000	74300.80
2390 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	5900.00000	5900.00	5150.00000	5150.00	5650.00000	5650.00
2420 7110500 TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)		LUMP	7400.00000	7400.00	6980.00000	6980.00	7373.00000	7373.00
2440 7121122 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	922670.000	LB	1.45000	1337871.50	1.43000	1319418.10	1.43000	1319418.10
2460 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	62200.00000	62200.00	66000.00000	66000.00	59590.00000	59590.00
2470 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	6550.00000	13100.00	4600.00000	9200.00	4848.00000	9696.00
2490 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	22.000	EA	2600.00000	57200.00	2340.00000	51480.00	2424.00000	53328.00
SECTION TOTALS			$	3,213,548.46	$	3,782,010.90	$	3,703,661.49
CONTRACT TOTALS			$	12,492,800.30	$	13,555,284.60	$	16,660,585.23

VENDOR RANKING

CALL ORDER : 403 CONTRACT ID : 071221-403 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4I1881

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010188	Ideker Inc.	$ 2,154,599.05	100.0000%
2	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 2,171,457.52	100.7824%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 2,225,275.02	103.2802%
4	0010141	APAC-Kansas, Inc., Kansas City Division	$ 2,433,649.80	112.9514%

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 071221-403 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1881								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3785.600	TONS	49.19000	186213.66	41.43000	156837.41	44.50000	168459.20
0020 4019905 MISC. 1 IN HOT-IN-PLACE RECYCLING	165197.800	SQYD	2.50000	412994.50	2.63000	434470.21	2.63000	434470.21
0030 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	18820.400	TONS	70.95000	1335307.38	70.75000	1331543.30	71.50000	1345658.60
0040 4071005 TACK COAT	3560.000	GAL	1.36000	4841.60	1.20000	4272.00	1.65000	5874.00
0050 4079912 MISC. HOT IN PLACE LIQUID ASPHALT	13215.800	GAL	2.80000	37004.24	2.94000	38854.45	2.94000	38854.45
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	450.00000	900.00	864.00000	1728.00	2000.00000	4000.00
0070 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	16.000	SQYD	500.00000	8000.00	525.00000	8400.00	350.00000	5600.00
0080 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.000	SQYD	5.00000	10.00	5.30000	10.60	10.00000	20.00
0090 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.000	SQYD	10.00000	20.00	10.50000	21.00	10.00000	20.00
0100 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	48.000	LF	20.00000	960.00	21.00000	1008.00	15.00000	720.00
0110 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.000	EA	8.00000	320.00	8.40000	336.00	10.00000	400.00
0120 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	20.000	EA	8.00000	160.00	8.40000	168.00	10.00000	200.00
0130 6161005 CONSTRUCTION SIGNS	362.000	SQFT	4.00000	1448.00	3.20000	1158.40	4.20000	1520.40
0140 6161025 CHANNELIZER (TRIM LINE)	303.000	EA	10.00000	3030.00	6.30000	1908.90	10.50000	3181.50
0150 6161040 FLASHING ARROW PANEL	2.000	EA	400.00000	800.00	262.50000	525.00	420.00000	840.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 071221-403 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0160 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	75.00000	150.00	78.80000	157.60	100.00000	200.00
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	75.00000	150.00	78.80000	157.60	100.00000	200.00
0180 6162010 WORK ZONE LIGHTING	LUMP	5384.23000	5384.23	1620.00000	1620.00	7000.00000	7000.00
0190 6181000 MOBILIZATION	LUMP	53771.71000	53771.71	56193.00000	56193.00	104500.00000	104500.00
0200 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	108.000 LF	20.00000	2160.00	21.00000	2268.00	21.00000	2268.00
0210 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000 EA	375.00000	4500.00	393.80000	4725.60	395.00000	4740.00
0220 6206301A EPOXY PAVEMENT MARKING 4 IN., WHITE	13239.000 LF	0.30000	3971.70	0.32000	4236.48	0.35000	4633.65
0230 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	8367.000 LF	0.30000	2510.10	0.32000	2677.44	0.35000	2928.45
0240 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	47529.000 LF	0.35000	16635.15	0.37000	17585.73	0.36000	17110.44
0250 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	47529.000 LF	0.35000	16635.15	0.37000	17585.73	0.36000	17110.44
0260 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1800.000 LF	0.80000	1440.00	0.84000	1512.00	0.84000	1512.00
0270 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	5024.000 LF	0.85000	4270.40	0.89000	4471.36	0.90000	4521.60
0280 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	6944.000 LF	0.85000	5902.40	0.89000	6180.16	0.90000	6249.60
0290 6207000A PAVEMENT MARKING REMOVAL (PAINT)	13804.000 LF	0.35000	4831.40	0.37000	5107.48	0.40000	5521.60
0300 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1497.000 EA	1.08000	1616.76	0.70000	1047.90	0.70000	1047.90
0310 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	835.000 EA	3.03000	2530.05	11.90000	9936.50	6.00000	5010.00
0320 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7320.000 SQYD	2.71000	19837.20	6.40000	46848.00	3.15000	23058.00
0330 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	883.900 STA	14.98000	13240.82	5.30000	4684.67	5.25000	4640.48
SECTION TOTALS		$	2,151,546.45	$	2,168,236.52	$	2,222,070.52
SECTION 0002 HIGHWAY SIGNAL ITEMS - J4I1881							

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 071221-403 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0340 9028500 CABLE, LOOP DETECTOR, IN DUCT	330.000	LF	8.72000	2877.60	9.20000	3036.00	9.15000	3019.50
0350 9028510 CABLE, LOOP DETECTOR, LEAD-IN	50.000	LF	3.50000	175.00	3.70000	185.00	3.70000	185.00
SECTION TOTALS			$	3,052.60	$	3,221.00	$	3,204.50
CONTRACT TOTALS			$	2,154,599.05	$	2,171,457.52	$	2,225,275.02

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 071221-403 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1881								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3785.600	TONS	51.50000	194958.40				
0020 4019905 MISC. 1 IN HOT-IN-PLACE RECYCLING	165197.800	SQYD	2.75000	454293.95				
0030 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	18820.400	TONS	73.70000	1387063.48				
0040 4071005 TACK COAT	3560.000	GAL	1.60000	5696.00				
0050 4079912 MISC. HOT IN PLACE LIQUID ASPHALT	13215.800	GAL	2.85000	37665.03				
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	455.00000	910.00				
0070 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	16.000	SQYD	507.60000	8121.60				
0080 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.000	SQYD	5.10000	10.20				
0090 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.000	SQYD	10.15000	20.30				
0100 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	48.000	LF	20.30000	974.40				
0110 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	40.000	EA	8.15000	326.00				
0120 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	20.000	EA	8.15000	163.00				
0130 6161005 CONSTRUCTION SIGNS	362.000	SQFT	4.05000	1466.10				
0140 6161025 CHANNELIZER (TRIM LINE)	303.000	EA	10.10000	3060.30				
0150 6161040 FLASHING ARROW PANEL	2.000	EA	403.95000	807.90				

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 071221-403 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	75.00000	150.00				
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	75.00000	150.00				
0180 6162010 WORK ZONE LIGHTING		LUMP	7720.00000	7720.00				
0190 6181000 MOBILIZATION		LUMP	212210.00000	212210.00				
0200 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	108.000	LF	20.20000	2181.60				
0210 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000	EA	380.00000	4560.00				
0220 6206301A EPOXY PAVEMENT MARKING 4 IN., WHITE	13239.000	LF	0.30000	3971.70				
0230 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	8367.000	LF	0.30000	2510.10				
0240 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	47529.000	LF	0.35000	16635.15				
0250 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	47529.000	LF	0.35000	16635.15				
0260 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1800.000	LF	0.80000	1440.00				
0270 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	5024.000	LF	0.85000	4270.40				
0280 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	6944.000	LF	0.85000	5902.40				
0290 6207000A PAVEMENT MARKING REMOVAL (PAINT)	13804.000	LF	0.35000	4831.40				
0300 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1497.000	EA	0.60000	898.20				
0310 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	835.000	EA	26.50000	22127.50				
0320 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7320.000	SQYD	2.30000	16836.00				
0330 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	883.900	STA	13.60000	12021.04				
SECTION TOTALS			$	2,430,587.30	$		$	
SECTION 0002 HIGHWAY SIGNAL ITEMS - J4I1881								

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 071221-403 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 9028500 CABLE, LOOP DETECTOR, IN DUCT	330.000	LF	8.75000	2887.50				
0350 9028510 CABLE, LOOP DETECTOR, LEAD-IN	50.000	LF	3.50000	175.00				
SECTION TOTALS			$	3,062.50	$		$	
CONTRACT TOTALS			$	2,433,649.80	$	0.00	$	

VENDOR RANKING

CALL ORDER : 404 CONTRACT ID : 071221-404 COUNTIES : JOHNSON LAFAYETTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1932
J4P2019

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010180	Hilty Quarries Inc.	$ 1,640,946.44	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 1,698,834.39	103.5277%
3	0010188	Ideker Inc.	$ 1,883,084.90	114.7560%

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 071221-404 COUNTIES : JOHNSON LAFAYETTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1932								
0010 2121000A SUBGRADING AND SHOULDERING CLASS 1	233.000	100F	107.86000	25131.38	100.00000	23300.00	212.00000	49396.00
0020 3105002 GRAVEL (A) OR CRUSHED STONE (B)	68.000	TONS	50.00000	3400.00	75.00000	5100.00	34.76000	2363.68
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11347.700	TONS	42.50000	482277.25	43.00000	487951.10	45.43000	515526.01
0040 4011213 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3) HOT-IN-PLACE RECYCLING	2423.200	TONS	50.00000	121160.00	55.00000	133276.00	56.03000	135771.90
0050 4071005 TACK COAT	3060.000	GAL	1.50000	4590.00	0.01000	30.60	1.31000	4008.60
0060 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	200.000	GAL	3.50000	700.00	4.21000	842.00	5.00000	1000.00
0070 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR HOT-IN-PLACE LIQUID ASPHALT	633.500	SQYD	130.00000	82355.00	140.00000	88690.00	160.00000	101360.00
0080 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	63.000	SQYD	1.00000	63.00	42.02000	2647.26	5.00000	315.00
0090 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	63.000	SQYD	1.00000	63.00	1.75000	110.25	10.00000	630.00
0100 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1920.000	LF	5.50000	10560.00	5.65000	10848.00	8.00000	15360.00
0110 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1760.000	EA	5.00000	8800.00	3.68000	6476.80	6.00000	10560.00
0120 6161005 CONSTRUCTION SIGNS	1039.000	SQFT	7.50000	7792.50	5.25000	5454.75	7.63000	7927.57
0130 6161025 CHANNELIZER (TRIM LINE)	274.000	EA	17.50000	4795.00	10.00000	2740.00	12.21000	3345.54
0140 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	150.00000	300.00	200.00000	400.00	152.60000	305.20
0150 6181000 MOBILIZATION		LUMP	15250.00000	15250.00	45000.00000	45000.00	33896.14000	33896.14

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 071221-404 COUNTIES : JOHNSON LAFAYETTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
0160 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	59000.000 LF	0.30000	17700.00	0.30000	17700.00	0.30000	17700.00
0170 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	48500.000 LF	0.36000	17460.00	0.36000	17460.00	0.36000	17460.00
0180 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1948.000 SQYD	5.53000	10772.44	5.17000	10071.16	4.30000	8376.40
0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	456.700 STA	8.55000	3904.79	8.00000	3653.60	30.27000	13824.31
0200 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP CENTERLINE RUMBLE STRIP	233.000 STA	10.71000	2495.43	9.50000	2213.50	26.80000	6244.40
SECTION TOTALS		$	819,569.79	$	863,965.02	$	945,370.75
SECTION 0002 HIGHWAY SIGNING ITEMS - J4P1932							
0210 9031250A U-CHANNEL POST, 3 LB	80.000 LF	13.67000	1093.60	13.67000	1093.60	13.67000	1093.60
0220 9035004 TYPE SHR2L-1 SIGN	24.000 SQFT	33.86000	812.64	33.86000	812.64	33.86000	812.64
SECTION TOTALS		$	1,906.24	$	1,906.24	$	1,906.24
SECTION 0003 ROADWAY ITEMS - J4P2019							
0230 2121000A SUBGRADING AND SHOULDERING CLASS 1	234.000 100F	107.86000	25239.24	100.00000	23400.00	210.00000	49140.00
0240 3105002 GRAVEL (A) OR CRUSHED STONE (B)	74.000 TONS	50.00000	3700.00	75.00000	5550.00	33.09000	2448.66
0250 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11452.200 TONS	42.50000	486718.50	41.00000	469540.20	45.53000	521418.67
0260 4011213 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	2456.900 TONS	50.00000	122845.00	55.00000	135129.50	56.13000	137905.80
0270 4071005 TACK COAT	3140.000 GAL	1.50000	4710.00	0.01000	31.40	1.31000	4113.40
0280 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	230.000 GAL	3.50000	805.00	3.97000	913.10	5.00000	1150.00
0290 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	623.700 SQYD	130.00000	81081.00	130.00000	81081.00	160.00000	99792.00

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 071221-404 COUNTIES : JOHNSON LAFAYETTE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
0300 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	62.000	SQYD	1.00000	62.00	42.70000	2647.40	5.00000	310.00
0310 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	62.000	SQYD	1.00000	62.00	1.77000	109.74	10.00000	620.00
0320 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1872.000	LF	5.50000	10296.00	5.00000	9360.00	8.00000	14976.00
0330 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1716.000	EA	5.00000	8580.00	3.68000	6314.88	6.00000	10296.00
0340 6161005 CONSTRUCTION SIGNS	1279.000	SQFT	7.50000	9592.50	5.25000	6714.75	7.63000	9758.77
0350 6161025 CHANNELIZER (TRIM LINE)	249.000	EA	17.50000	4357.50	10.00000	2490.00	12.21000	3040.29
0360 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	150.00000	300.00	200.00000	400.00	152.60000	305.20
0370 6181000 MOBILIZATION		LUMP	15250.00000	15250.00	45000.00000	45000.00	28478.27000	28478.27
0380 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	38548.000	LF	0.30000	11564.40	0.30000	11564.40	0.30000	11564.40
0390 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	46783.000	LF	0.36000	16841.88	0.36000	16841.88	0.36000	16841.88
0400 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	797.000	SQYD	11.53000	9189.41	10.12000	8065.64	5.21000	4152.37
0410 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	460.000	STA	8.45000	3887.00	8.00000	3680.00	26.01000	11964.60
0420 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	234.000	STA	10.61000	2482.74	9.50000	2223.00	24.04000	5625.36
SECTION TOTALS			$	817,564.17	$	831,056.89	$	933,901.67
SECTION 0004 HIGHWAY SIGNING ITEMS - J4P2019								
0430 9031250A U-CHANNEL POST, 3 LB	80.000	LF	13.67000	1093.60	13.67000	1093.60	13.67000	1093.60
0440 9035004 TYPE SHR2L-1 SIGN	24.000	SQFT	33.86000	812.64	33.86000	812.64	33.86000	812.64
SECTION TOTALS			$	1,906.24	$	1,906.24	$	1,906.24
CONTRACT TOTALS			$	1,640,946.44	$	1,698,834.39	$	1,883,084.90

VENDOR RANKING

CALL ORDER : 405 CONTRACT ID : 071221-405 COUNTIES : CASS
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1811
J4P1811 - ROUTE 291 - CASS COUNTY
***Bid Revision No. 1 and 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,617,929.45	100.0000%
2	0010188	Ideker Inc.	$ 1,760,690.02	108.8237%
3	0010141	APAC-Kansas, Inc., Kansas City Division	$ 1,981,893.26	122.4957%
4	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 2,069,634.28	127.9187%

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 071221-405 COUNTIES : CASS
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1811								
0010 2071000 LINEAR GRADING CLASS 1	489.200	STA	35.55000	17391.06	300.00000	146760.00	275.60000	134823.52
0020 3105002 GRAVEL (A) OR CRUSHED STONE (B)	76.000	TONS	20.50000	1558.00	30.48000	2316.48	33.50000	2546.00
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10630.700	TONS	45.50000	483696.85	47.92000	509423.14	50.15000	533129.61
0040 4011213 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	3797.700	TONS	48.80000	185327.76	51.58000	195885.37	55.10000	209253.27
0050 4030003 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	10366.500	TONS	56.45000	585188.93	52.85000	547869.53	65.25000	676414.13
0060 4071005 TACK COAT	7350.000	GAL	1.70000	12495.00	1.30000	9555.00	1.55000	11392.50
0070 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	15230.000	GAL	2.80000	42644.00	2.55000	38836.50	2.00000	30460.00
0080 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00	1522.43000	3044.86	1.00000	2.00
0090 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	315.700	SQYD	130.00000	41041.00	244.00000	77030.80	244.00000	77030.80
0100 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	316.000	SQYD	10.00000	3160.00	1.00000	316.00	1.00000	316.00
0110 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	316.000	SQYD	10.00000	3160.00	1.00000	316.00	1.00000	316.00
0120 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	420.000	LF	7.00000	2940.00	12.00000	5040.00	12.00000	5040.00
0130 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	33.000	EA	10.00000	330.00	30.00000	990.00	30.00000	990.00
0140 6161005 CONSTRUCTION SIGNS	540.000	SQFT	4.20000	2268.00	7.50000	4050.00	4.05000	2187.00
0150 6161025 CHANNELIZER (TRIM LINE)	136.000	EA	13.00000	1768.00	12.00000	1632.00	12.15000	1652.40

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 071221-405 COUNTIES : CASS
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0160 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	105.00000	210.00	125.00000	250.00	101.00000	202.00
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	105.00000	210.00	125.00000	250.00	101.00000	202.00
0180 6181000 MOBILIZATION		LUMP	78200.00000	78200.00	42049.88000	42049.88	152200.00000	152200.00
0190 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	690.000	LF	4.50000	3105.00	6.00000	4140.00	4.30000	2967.00
0200 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	352.00000	1408.00	400.00000	1600.00	340.00000	1360.00
0210 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	97849.000	LF	0.35000	34247.15	0.36000	35225.64	0.34000	33268.66
0220 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	97849.000	LF	0.35000	34247.15	0.36000	35225.64	0.34000	33268.66
0230 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	14263.000	SQYD	3.00000	42789.00	2.36000	33660.68	3.05000	43502.15
0240 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	978.500	STA	11.50000	11252.75	25.00000	24462.50	12.95000	12671.58
0250 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	489.200	STA	11.50000	5625.80	25.00000	12230.00	11.90000	5821.48
0260 8052000A SEEDING - WARM SEASON MIXTURES	9.000	ACRE	1855.00000	16695.00	3020.00000	27180.00	1000.00000	9000.00
0270 9028510 CABLE, LOOP DETECTOR, LEAD-IN	270.000	LF	7.30000	1971.00	5.00000	1350.00	6.95000	1876.50
SECTION TOTALS			$	1,617,929.45	$	1,760,690.02	$	1,981,893.26
CONTRACT TOTALS			$	1,617,929.45	$	1,760,690.02	$	1,981,893.26

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 071221-405 COUNTIES : CASS
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1811								
0010 2071000 LINEAR GRADING CLASS 1	489.200	STA	315.00000	154098.00				
0020 3105002 GRAVEL (A) OR CRUSHED STONE (B)	76.000	TONS	99.80000	7584.80				
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10630.700	TONS	47.10000	500705.97				
0040 4011213 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	3797.700	TONS	60.20000	228621.54				
0050 4030003 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	10366.500	TONS	68.50000	710105.25				
0060 4071005 TACK COAT	7350.000	GAL	1.20000	8820.00				
0070 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	15230.000	GAL	2.20000	33506.00				
0080 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	880.00000	1760.00				
0090 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	315.700	SQYD	309.80000	97803.86				
0100 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	316.000	SQYD	21.00000	6636.00				
0110 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	316.000	SQYD	10.50000	3318.00				
0120 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	420.000	LF	12.60000	5292.00				
0130 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	33.000	EA	21.00000	693.00				
0140 6161005 CONSTRUCTION SIGNS	540.000	SQFT	4.20000	2268.00				
0150 6161025 CHANNELIZER (TRIM LINE)	136.000	EA	12.60000	1713.60				

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 071221-405 COUNTIES : CASS
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	105.00000	210.00				
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	105.00000	210.00				
0180 6181000 MOBILIZATION		LUMP	96343.00000	96343.00				
0190 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	690.000	LF	4.50000	3105.00				
0200 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	351.80000	1407.20				
0210 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	97849.000	LF	0.35000	34247.15				
0220 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	97849.000	LF	0.35000	34247.15				
0230 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	14263.000	SQYD	6.80000	96988.40				
0240 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	978.500	STA	6.80000	6653.80				
0250 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	489.200	STA	6.80000	3326.56				
0260 8052000A SEEDING - WARM SEASON MIXTURES	9.000	ACRE	3171.00000	28539.00				
0270 9028510 CABLE, LOOP DETECTOR, LEAD-IN	270.000	LF	5.30000	1431.00				
SECTION TOTALS			$	2,069,634.28	$		$	
CONTRACT TOTALS			$	2,069,634.28	$	0.00	$	

VENDOR RANKING

CALL ORDER : 406 CONTRACT ID : 071221-406 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P1845
J4P1845, J4P1846 & J4S1880 - ROUTE 169 - CLAY COUNTY J4P1846
***Bid Revision No. 1 J4S1880
J4P1845, J4P1846 & J4S1880 - ROUTE 169 - CLAY COUNTY
***Bid Revision No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 2,098,781.86	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 2,235,172.98	106.4986%
3	0010141	APAC-Kansas, Inc., Kansas City Division	$ 2,426,250.45	115.6028%
4	0010188	Ideker Inc.	$ 2,465,406.91	117.4685%

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 071221-406 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1845								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3912.900	TONS	41.91000	163989.64	46.50000	181949.85	56.65000	221665.79
0020 4011213 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	2251.200	TONS	53.44000	120304.13	52.00000	117062.40	59.00000	132820.80
0030 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	8503.700	TONS	54.41000	462686.32	54.00000	459199.80	59.30000	504269.41
0040 4071005 TACK COAT	5210.000	GAL	1.20000	6252.00	1.65000	8596.50	1.60000	8336.00
0050 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	121.000	TONS	34.80000	4210.80	50.00000	6050.00	141.60000	17133.60
0060 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	935.400	SQYD	40.50000	37883.70	57.00000	53317.80	11.95000	11178.03
0070 6161005 CONSTRUCTION SIGNS	507.000	SQFT	3.20000	1622.40	5.25000	2661.75	5.05000	2560.35
0080 6161040 FLASHING ARROW PANEL	2.000	EA	263.00000	526.00	367.50000	735.00	355.00000	710.00
0090 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	79.00000	79.00	100.00000	100.00	75.00000	75.00
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	79.00000	79.00	100.00000	100.00	75.00000	75.00
0110 6181000 MOBILIZATION		LUMP	33207.00000	33207.00	50000.00000	50000.00	115165.00000	115165.00
0120 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	36.000	LF	28.40000	1022.40	28.35000	1020.60	27.25000	981.00
0130 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	23834.000	LF	0.38000	9056.92	0.38000	9056.92	0.36000	8580.24
0140 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	23755.000	LF	0.38000	9026.90	0.38000	9026.90	0.36000	8551.80
0150 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	4116.000	LF	0.84000	3457.44	0.84000	3457.44	0.81000	3333.96
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5457.000	SQYD	6.00000	32742.00	4.05000	22100.85	8.05000	43928.85

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 071221-406 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0170 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	420.200	STA	1.20000	504.24	5.75000	2416.15	19.00000	7983.80
SECTION TOTALS			$	886,649.89	$	926,851.96	$	1,087,348.63
SECTION 0002 ROADWAY ITEMS - J4P1846								
0180 3049907 MISC. TYPE 5 AGGREGATE FOR BASE	310.000	CUYD	72.50000	22475.00	36.00000	11160.00	99.40000	30814.00
0190 4099905 MISC. SEAL COAT, LIGHTWEIGHT HAYDITE, GRADE B	28409.900	SQYD	2.20000	62501.78	2.20000	62501.78	2.10000	59660.79
0200 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	90474.000	SQYD	4.30000	389038.20	5.00000	452370.00	4.75000	429751.50
0210 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1357.100	SQYD	181.70000	246585.07	170.00000	230707.00	180.85000	245431.54
0220 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	135.000	SQYD	5.30000	715.50	10.00000	1350.00	20.35000	2747.25
0230 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	135.000	SQYD	10.50000	1417.50	10.00000	1350.00	10.15000	1370.25
0240 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	6708.000	LF	4.20000	28173.60	3.00000	20124.00	5.10000	34210.80
0250 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5240.000	EA	5.30000	27772.00	4.00000	20960.00	3.65000	19126.00
0260 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	16.000	EA	5.30000	84.80	8.00000	128.00	7.50000	120.00
0270 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	139.000	EA	5.30000	736.70	4.00000	556.00	5.90000	820.10
0280 6161005 CONSTRUCTION SIGNS	764.000	SQFT	3.20000	2444.80	5.25000	4011.00	5.05000	3858.20
0290 6161020 CHANNELIZER (DRUM-LIKE)	45.000	EA	10.50000	472.50	15.75000	708.75	15.15000	681.75

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 071221-406 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0300 6161030 TYPE III MOVEABLE BARRICADE	12.000 EA	84.00000	1008.00	105.00000	1260.00	100.90000	1210.80
0310 6161040 FLASHING ARROW PANEL	2.000 EA	263.00000	526.00	400.00000	800.00	355.00000	710.00
0320 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000 EA	368.00000	2208.00	500.00000	3000.00	455.00000	2730.00
0330 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	79.00000	158.00	100.00000	200.00	75.00000	150.00
0340 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	79.00000	158.00	100.00000	200.00	75.00000	150.00
0350 6181000 MOBILIZATION	LUMP	24398.00000	24398.00	50000.00000	50000.00	26715.00000	26715.00
0360 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	36.000 LF	28.40000	1022.40	28.35000	1020.60	27.25000	981.00
0370 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	1.000 EA	498.80000	498.80	500.00000	500.00	480.00000	480.00
0380 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	32374.000 LF	0.38000	12302.12	0.38000	12302.12	0.36000	11654.64
0390 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	26442.000 LF	0.38000	10047.96	0.38000	10047.96	0.36000	9519.12
0400 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2746.000 LF	0.84000	2306.64	0.84000	2306.64	0.81000	2224.26
0410 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3173.000 SQYD	6.00000	19038.00	5.50000	17451.50	6.90000	21893.70
SECTION TOTALS		$	856,089.37	$	905,015.35	$	907,010.70
SECTION 0003 ROADWAY ITEMS - J4S1880							
0420 4039910 MISC. ASPHALTIC CONCRETE MIX PG 70-22 (BP-3NC	1145.600 TONS	65.20000	74693.12	60.40000	69194.24	70.85000	81165.76
0430 4071005 TACK COAT	2630.000 GAL	1.20000	3156.00	3.00000	7890.00	1.60000	4208.00
0440 4131100 MICROSURFACING, TYPE III	27185.000 SQYD	4.60000	125051.00	4.57000	124235.45	4.35000	118254.75
0450 4134000 BITUMINOUS FOG SEAL	8019.000 GAL	1.90000	15236.10	2.00000	16038.00	4.35000	34882.65

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 071221-406 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0460 4139905 MISC. MODIFIED ULTRATHIN BONDED WEARING	24588.000	SQYD	3.40000	83599.20	4.35000	106957.80	5.00000	122940.00
0470 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	864.00000	1728.00	1600.00000	3200.00	400.00000	800.00
0480 6161005 CONSTRUCTION SIGNS	760.000	SQFT	3.00000	2280.00	5.25000	3990.00	5.05000	3838.00
0490 6161025 CHANNELIZER (TRIM LINE)	130.000	EA	11.00000	1430.00	10.50000	1365.00	10.10000	1313.00
0500 6161040 FLASHING ARROW PANEL	1.000	EA	263.00000	263.00	400.00000	400.00	355.00000	355.00
0510 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	79.00000	79.00	100.00000	100.00	75.00000	75.00
0520 6162010 WORK ZONE LIGHTING		LUMP	1620.00000	1620.00	5000.00000	5000.00	2075.00000	2075.00
0530 6181000 MOBILIZATION		LUMP	14860.00000	14860.00	31000.00000	31000.00	29635.00000	29635.00
0540 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	33577.000	LF	0.38000	12759.26	0.38000	12759.26	0.36000	12087.72
0550 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	29884.000	LF	0.38000	11355.92	0.38000	11355.92	0.36000	10758.24
0560 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2700.000	LF	0.84000	2268.00	0.84000	2268.00	0.81000	2187.00
0570 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	944.000	SQYD	6.00000	5664.00	8.00000	7552.00	7.75000	7316.00
SECTION TOTALS			$	356,042.60	$	403,305.67	$	431,891.12
CONTRACT TOTALS			$	2,098,781.86	$	2,235,172.98	$	2,426,250.45

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 071221-406 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1845							
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3912.900 TONS	43.21000	169076.41				
0020 4011213 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	2251.200 TONS	49.69000	111862.13				
0030 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	8503.700 TONS	46.80000	397973.16				
0040 4071005 TACK COAT	5210.000 GAL	1.28000	6668.80				
0050 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	121.000 TONS	96.85000	11718.85				
0060 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	935.400 SQYD	50.97000	47677.34				
0070 6161005 CONSTRUCTION SIGNS	507.000 SQFT	5.00000	2535.00				
0080 6161040 FLASHING ARROW PANEL	2.000 EA	350.00000	700.00				
0090 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000 EA	75.00000	75.00				
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000 EA	75.00000	75.00				
0110 6181000 MOBILIZATION	LUMP	72160.99000	72160.99				
0120 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	36.000 LF	27.00000	972.00				
0130 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	23834.000 LF	0.36000	8580.24				
0140 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	23755.000 LF	0.36000	8551.80				
0150 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	4116.000 LF	0.80000	3292.80				
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5457.000 SQYD	8.59000	46875.63				

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 071221-406 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	420.200	STA	25.00000	10505.00				
SECTION TOTALS			$	899,300.15	$		$	
SECTION 0002 ROADWAY ITEMS - J4P1846								
0180 3049907 MISC. TYPE 5 AGGREGATE FOR BASE	310.000	CUYD	38.26000	11860.60				
0190 4099905 MISC. SEAL COAT, LIGHTWEIGHT HAYDITE, GRADE B	28409.900	SQYD	2.22000	63069.98				
0200 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	90474.000	SQYD	4.91000	444227.34				
0210 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1357.100	SQYD	175.00000	237492.50				
0220 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	135.000	SQYD	5.00000	675.00				
0230 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	135.000	SQYD	10.00000	1350.00				
0240 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	6708.000	LF	7.50000	50310.00				
0250 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5240.000	EA	5.00000	26200.00				
0260 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	16.000	EA	5.00000	80.00				
0270 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	139.000	EA	5.00000	695.00				
0280 6161005 CONSTRUCTION SIGNS	764.000	SQFT	5.00000	3820.00				
0290 6161020 CHANNELIZER (DRUM-LIKE)	45.000	EA	15.00000	675.00				

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 071221-406 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 6161030 TYPE III MOVEABLE BARRICADE	12.000 EA	100.00000	1200.00				
0310 6161040 FLASHING ARROW PANEL	2.000 EA	350.00000	700.00				
0320 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000 EA	450.00000	2700.00				
0330 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	75.00000	150.00				
0340 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	75.00000	150.00				
0350 6181000 MOBILIZATION	LUMP	52360.99000	52360.99				
0360 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	36.000 LF	27.00000	972.00				
0370 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	1.000 EA	475.00000	475.00				
0380 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	32374.000 LF	0.36000	11654.64				
0390 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	26442.000 LF	0.36000	9519.12				
0400 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2746.000 LF	0.80000	2196.80				
0410 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3173.000 SQYD	7.64000	24241.72				
SECTION TOTALS		$	946,775.69	$		$	
SECTION 0003 ROADWAY ITEMS - J4S1880							
0420 4039910 MISC. ASPHALTIC CONCRETE MIX PG 70-22 (BP-3NC	1145.600 TONS	58.90000	67475.84				
0430 4071005 TACK COAT	2630.000 GAL	1.28000	3366.40				
0440 4131100 MICROSURFACING, TYPE III	27185.000 SQYD	4.91000	133478.35				
0450 4134000 BITUMINOUS FOG SEAL	8019.000 GAL	1.40000	11226.60				

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 071221-406 COUNTIES : CLAY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0460 4139905 MISC. MODIFIED ULTRATHIN BONDED WEARING	24588.000	SQYD	12.71000	312513.48				
0470 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	400.00000	800.00				
0480 6161005 CONSTRUCTION SIGNS	760.000	SQFT	5.00000	3800.00				
0490 6161025 CHANNELIZER (TRIM LINE)	130.000	EA	10.00000	1300.00				
0500 6161040 FLASHING ARROW PANEL	1.000	EA	350.00000	350.00				
0510 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	75.00000	75.00				
0520 6162010 WORK ZONE LIGHTING		LUMP	3058.45000	3058.45				
0530 6181000 MOBILIZATION		LUMP	48526.59000	48526.59				
0540 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	33577.000	LF	0.36000	12087.72				
0550 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	29884.000	LF	0.36000	10758.24				
0560 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2700.000	LF	0.80000	2160.00				
0570 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	944.000	SQYD	8.85000	8354.40				
SECTION TOTALS			$	619,331.07	$		$	
CONTRACT TOTALS			$	2,465,406.91	$	0.00	$	

VENDOR RANKING

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 10/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0590
J5P0590 & J5P0591 - ROUTE 5 - CAMDEN COUNTY J5P0591
***Bid Revision No. 01, 02

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 9,206,186.96	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 9,565,530.40	103.9033%
3	0010188	Ideker Inc.	$ 10,360,883.05	112.5426%
4	0010189	Illinois Valley Paving Co.	$ 10,718,451.15	116.4266%
5	0010136	Cedar Valley Paving Corporation	$ 12,401,519.99	134.7085%
6	0040360	Iron Mountain Trap Rock Co./dba Iron Mountain Const. Service	$ 12,591,311.07	136.7701%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $846,700.00.

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0590								
0010 2013000 CLEARING AND GRUBBING	13.000	ACRE	5145.00000	66885.00	5250.00000	68250.00	4900.00000	63700.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	43890.00000	43890.00	65000.00000	65000.00	41800.00000	41800.00
0030 2031000 CLASS A EXCAVATION	64136.000	CUYD	6.30000	404056.80	5.30000	339920.80	6.00000	384816.00
0040 2036000 COMPACTING EMBANKMENT	20653.000	CUYD	0.68000	14044.04	1.00000	20653.00	0.65000	13424.45
0050 2037075 COMPACTING IN CUT	20.700	STA	472.50000	9780.75	735.00000	15214.50	450.00000	9315.00
0060 2063000 CLASS 3 EXCAVATION	93.000	CUYD	26.25000	2441.25	16.50000	1534.50	25.00000	2325.00
0070 2071000 LINEAR GRADING CLASS 1	23.500	STA	735.00000	17272.50	860.00000	20210.00	700.00000	16450.00
0080 2072000 LINEAR GRADING CLASS 2	5.900	STA	2415.00000	14248.50	1300.00000	7670.00	2300.00000	13570.00
0090 2121000A SUBGRADING AND SHOULDERING CLASS 1	334.000	100F	427.10000	142651.40	615.00000	205410.00	850.00000	283900.00
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	17268.000	SQYD	5.38000	92901.84	6.20000	107061.60	4.10000	70798.80
0110 3105003 GRAVEL (A) OR CRUSHED STONE (B)	2716.000	SQYD	7.11000	19310.76	5.35000	14530.60	5.10000	13851.60
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1623.600	TONS	51.70000	83940.12	48.25000	78338.70	50.00000	81180.00
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	5846.400	TONS	41.45000	242333.28	43.85000	256364.64	45.25000	264549.60
0140 4071005 TACK COAT	630.000	GAL	1.46000	919.80	2.00000	1260.00	2.25000	1417.50
0150 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	770.000	GAL	2.76000	2125.20	3.00000	2310.00	4.00000	3080.00
0160 6044011 PIPE COLLAR, TYPE A	2.000	EA	997.50000	1995.00	1850.00000	3700.00	950.00000	1900.00
0170 6060110 BULLNOSE GUARDRAIL SYSTEM	4.000	EA	6772.50000	27090.00	6775.00000	27100.00	6450.00000	25800.00
0180 6061010 GUARDRAIL TYPE A	88.000	LF	21.00000	1848.00	21.00000	1848.00	20.00000	1760.00
0190 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	350.000	LF	31.50000	11025.00	31.50000	11025.00	30.00000	10500.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
0200 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	1995.00000	1995.00	1995.00000	1995.00	1900.00000	1900.00
0210 6081000 CONCRETE MEDIAN	27.800	SQYD	134.00000	3725.20	87.00000	2418.60	90.00000	2502.00
0220 6085007 PAVED APPROACH, 7 IN.	137.300	SQYD	58.69000	8058.14	86.50000	11876.45	58.00000	7963.40
0230 6091060 PAVED DITCH	544.300	SQYD	40.24000	21902.63	47.00000	25582.10	50.00000	27215.00
0240 6092032 CONCRETE CURB LOW PROFILE TYPE F	102.000	LF	31.78000	3241.56	40.00000	4080.00	15.00000	1530.00
0250 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	15.000	CUYD	47.25000	708.75	30.00000	450.00	45.00000	675.00
0260 6096044 PLACING TYPE 4 ROCK DITCH LINER	15.000	CUYD	59.85000	897.75	30.00000	450.00	57.00000	855.00
0270 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	6.000	CUYD	92.40000	554.40	50.00000	300.00	88.00000	528.00
0280 6097000 ROCK LINING	10.000	CUYD	131.25000	1312.50	50.00000	500.00	125.00000	1250.00
0290 6161005 CONSTRUCTION SIGNS	963.000	SQFT	6.93000	6673.59	7.25000	6981.75	6.50000	6259.50
0300 6161025 CHANNELIZER (TRIM LINE)	90.000	EA	18.12000	1630.80	25.00000	2250.00	22.00000	1980.00
0310 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	207.87000	2494.44	165.00000	1980.00	150.00000	1800.00
0320 6161052 WARNING LIGHT, TYPE B	16.000	EA	159.90000	2558.40	50.00000	800.00	42.50000	680.00
0330 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8527.92000	17055.84	2000.00000	4000.00	1800.00000	3600.00
0340 6161120 INSTALLING 'DRIVE SMART' SIGN	3.000	EA	106.60000	319.80	110.00000	330.00	100.00000	300.00
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	159.89000	159.89	110.00000	110.00	100.00000	100.00
0360 6181000 MOBILIZATION		LUMP	175522.46000	175522.46	120000.00000	120000.00	370000.00000	370000.00
0370 6191000 PAVEMENT EDGE TREATMENT	1613.000	LF	3.11000	5016.43	2.50000	4032.50	2.00000	3226.00
0380 6205001B TYPE 1 PREFORMED MARKING TAPE, 4 IN. WHITE	335.000	LF	3.10000	1038.50	3.30000	1105.50	2.95000	988.25
0390 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	55.000	LF	3.10000	170.50	3.30000	181.50	2.95000	162.25

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
0400 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	58.000 LF	18.90000	1096.20	20.00000	1160.00	18.00000	1044.00
0410 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	250.000 LF	18.90000	4725.00	20.00000	5000.00	18.00000	4500.00
0420 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	8.000 EA	288.75000	2310.00	305.00000	2440.00	275.00000	2200.00
0430 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3845.000 LF	0.21000	807.45	0.22000	845.90	0.20000	769.00
0440 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7084.000 LF	0.21000	1487.64	0.22000	1558.48	0.20000	1416.80
0450 6206301A EPOXY PAVEMENT MARKING 4 IN., WHITE	1650.000 LF	0.37000	610.50	0.40000	660.00	0.35000	577.50
0460 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	806.000 LF	0.37000	298.22	0.40000	322.40	0.35000	282.10
0470 6206312 EPOXY PAVEMENT MARKING, 8 IN., WHITE	102.000 LF	0.74000	75.48	0.80000	81.60	0.70000	71.40
0480 6207000A PAVEMENT MARKING REMOVAL (PAINT)	626.000 LF	0.32000	200.32	0.35000	219.10	0.30000	187.80
0490 6207005A PAVEMENT MARKING REMOVAL (TAPE)	390.000 LF	0.26000	101.40	0.30000	117.00	0.25000	97.50
0500 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	464.000 EA	0.63000	292.32	0.85000	394.40	0.75000	348.00
0510 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	464.000 EA	0.60000	278.40	0.85000	394.40	0.85000	394.40
0520 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	819.000 SQYD	6.27000	5135.13	3.65000	2989.35	6.75000	5528.25
0530 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	34.000 SQYD	3.15000	107.10	35.00000	1190.00	3.00000	102.00
0540 7250318A 18 IN. PIPE GROUP B	170.000 LF	30.19000	5132.30	27.00000	4590.00	28.75000	4887.50
0550 7250415 15 IN. PIPE GROUP C	486.000 LF	27.83000	13525.38	25.00000	12150.00	26.50000	12879.00
0560 7250424 24 IN. PIPE GROUP C	221.000 LF	34.91000	7715.11	33.00000	7293.00	33.25000	7348.25

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
0570 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	58.000 LF	53.29000	3090.82	34.00000	1972.00	50.75000	2943.50
0580 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	99.000 LF	60.11000	5950.89	41.00000	4059.00	57.25000	5667.75
0590 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	55.000 LF	69.83000	3840.65	53.00000	2915.00	66.50000	3657.50
0600 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	577.50000	1155.00	620.00000	1240.00	550.00000	1100.00
0610 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	682.50000	2730.00	860.00000	3440.00	650.00000	2600.00
0620 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	892.50000	1785.00	1325.00000	2650.00	850.00000	1700.00
0630 8051000A SEEDING - COOL SEASON MIXTURES	5.200 ACRE	1856.06000	9651.51	1900.00000	9880.00	1750.00000	9100.00
0640 8061016 SEDIMENT REMOVAL	60.000 CUYD	32.03000	1921.80	20.00000	1200.00	30.50000	1830.00
0650 8061017 TEMPORARY SEEDING AND MULCHING	1.300 ACRE	1113.64000	1447.73	1175.00000	1527.50	1050.00000	1365.00
0660 8061019 SILT FENCE	1555.000 LF	2.07000	3218.85	2.15000	3343.25	1.95000	3032.25
0670 8061021 TYPE I DITCH CHECK	22.000 EA	84.85000	1866.70	90.00000	1980.00	80.00000	1760.00
0680 8061022 TYPE II DITCH CHECK	23.000 EA	164.39000	3780.97	175.00000	4025.00	155.00000	3565.00
SECTION TOTALS		$	1,538,133.69	$	1,516,462.12	$	1,818,606.85
SECTION 0002 ALT PVMT A ITEMS - J5P0590							
0690 4010151 TYPE A3 SHOULDER	36440.000 SQYD	11.38000	414687.20	12.25000	446390.00	13.75000	501050.00
0700 4030401 8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	87556.000 SQYD	21.33000	1867569.48	21.15000	1851809.40	24.65000	2158255.40
0710 4039905 MISC. 7.5 INCHES, ASPHALTIC CONC PVMT SP125C	8817.000 SQYD	22.58000	199087.86	22.05000	194414.85	24.50000	216016.50

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
0720 6206301A EPOXY PAVEMENT MARKING 4 IN., WHITE	20677.000 LF	0.37000	7650.49	0.40000	8270.80	0.35000	7236.95
0730 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	16781.000 LF	0.37000	6208.97	0.40000	6712.40	0.35000	5873.35
0740 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	21207.000 LF	0.42000	8906.94	0.45000	9543.15	0.40000	8482.80
0750 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	21006.000 LF	0.42000	8822.52	0.45000	9452.70	0.40000	8402.40
0760 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1612.000 LF	0.84000	1354.08	0.90000	1450.80	0.80000	1289.60
0770 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	546.700 STA	7.92000	4329.86	10.30000	5631.01	16.00000	8747.20
SECTION TOTALS		$	2,518,617.40	$	2,533,675.11	$	2,915,354.20
SECTION 0003 ALT PVMT B ITEMS - J5P0590							
0780 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	87556.700 SQYD						
0790 5021341 TYPE A3 SHOULDER	36440.000 SQYD						
0800 5029905 MISC. CONC PVMT (7.5 IN NON-REINF, 15FT JNTS)	8817.000 SQYD						
0810 6206501 POLYUREA PAVEMENT MARKING, 4 IN., WHITE	20677.000 LF						
0820 6206502 POLYUREA PAVEMENT MARKING, 4 IN., YELLO	16781.000 LF						
0830 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	21207.000 LF						
0840 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	21006.000 LF						
0850 6206509 POLYUREA PAVEMENT MARKING, 8 IN., WHITE	102.000 LF						
0860 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	1612.000 LF						
0870 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	546.700 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J5P0590							

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
0880 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	10.000 EA	2100.00000	21000.00	2310.00000	23100.00	2000.00000	20000.00
0890 9011115 BRACKET ARM, 15 FT. OR 4.6 M	10.000 EA	666.75000	6667.50	710.00000	7100.00	635.00000	6350.00
0900 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	10.000 EA	285.60000	2856.00	385.00000	3850.00	272.00000	2720.00
0910 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	4284.00000	4284.00	6395.00000	6395.00	4080.00000	4080.00
0920 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	670.000 LF	9.45000	6331.50	16.65000	11155.50	9.00000	6030.00
0930 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	205.000 LF	11.55000	2367.75	25.50000	5227.50	11.00000	2255.00
0940 9015030 TRENCHING TYPE III	5693.000 LF	3.68000	20950.24	6.25000	35581.25	3.50000	19925.50
0950 9016110 PULL BOX, PREFORMED CLASS 1	13.000 EA	1155.00000	15015.00	930.00000	12090.00	1100.00000	14300.00
0960 9016111 PULL BOX, PREFORMED CLASS 2	1.000 EA	1470.00000	1470.00	1075.00000	1075.00	1400.00000	1400.00
0970 9017002 CABLE, 2 AWG 1 CONDUCTOR	180.000 LF	2.94000	529.20	4.00000	720.00	2.80000	504.00
0980 9017006 CABLE, 6 AWG 1 CONDUCTOR	2320.000 LF	1.37000	3178.40	2.25000	5220.00	1.30000	3016.00
0990 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1200.000 LF	1.05000	1260.00	1.35000	1620.00	1.00000	1200.00
1000 9017202 WIRE, 2 AWG, BARE NEUTRAL	70.000 LF	1.37000	95.90	3.45000	241.50	1.30000	91.00
1010 9017206 WIRE, 6 AWG, BARE NEUTRAL	1160.000 LF	1.05000	1218.00	1.90000	2204.00	1.00000	1160.00
1020 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	6230.000 LF	4.83000	30090.90	4.90000	30527.00	4.60000	28658.00
1030 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	10.000 EA	892.50000	8925.00	1595.00000	15950.00	850.00000	8500.00
1040 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000 EA	4284.00000	4284.00	6100.00000	6100.00	4080.00000	4080.00
SECTION TOTALS		$	130,523.39	$	168,156.75	$	124,269.50
SECTION 0005 HIGHWAY SIGNING ITEMS - J5P0590							

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
1050 9031010 CONCRETE FOOTINGS, EMBEDDED	25.500	CUYD	840.00000	21420.00	895.00000	22822.50	800.00000	20400.00
1060 9031210 STRUCTURAL STEEL POSTS	11460.000	LB	2.10000	24066.00	2.25000	25785.00	2.00000	22920.00
1070 9031220 PIPE POSTS	5260.000	LB	2.21000	11624.60	2.35000	12361.00	2.10000	11046.00
1080 9031240 BREAKAWAY ASSEMBLY	89.000	EA	73.50000	6541.50	78.00000	6942.00	70.00000	6230.00
1090 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	26.000	EA	33.60000	873.60	36.00000	936.00	32.00000	832.00
1100 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	65.000	EA	29.40000	1911.00	32.00000	2080.00	28.00000	1820.00
1110 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	6.000	EA	29.40000	176.40	32.00000	192.00	28.00000	168.00
1120 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	28.000	EA	33.60000	940.80	35.50000	994.00	32.00000	896.00
1130 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	6.000	EA	33.60000	201.60	35.50000	213.00	32.00000	192.00
1140 9035004 TYPE SHR2L-1 SIGN	643.000	SQFT	14.70000	9452.10	15.60000	10030.80	14.00000	9002.00
1150 9035009 36 IN. OR 900 MM STOP SIGN	3.000	EA	105.00000	315.00	110.00000	330.00	100.00000	300.00
1160 9035011 SIGN, TYPE STR2L-3	1463.000	SQFT	17.85000	26114.55	19.00000	27797.00	17.00000	24871.00
1170 9039902 MISC. 48 IN. STOP SIGN	2.000	EA	157.50000	315.00	170.00000	340.00	150.00000	300.00
SECTION TOTALS			$	103,952.15	$	110,823.30	$	98,977.00
SECTION 0006 ROADWAY ITEMS - J5P0591								
1180 2013000 CLEARING AND GRUBBING	3.000	ACRE	5145.00000	15435.00	4500.00000	13500.00	4900.00000	14700.00
1190 2022010 REMOVAL OF IMPROVEMENTS		LUMP	19425.00000	19425.00	22000.00000	22000.00	18500.00000	18500.00
1200 2031000 CLASS A EXCAVATION	7247.000	CUYD	6.51000	47177.97	6.15000	44569.05	6.20000	44931.40
1210 2036000 COMPACTING EMBANKMENT	5352.000	CUYD	0.63000	3371.76	1.20000	6422.40	0.60000	3211.20
1220 2037075 COMPACTING IN CUT	5.100	STA	446.25000	2275.88	750.00000	3825.00	425.00000	2167.50

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
1230 2063000 CLASS 3 EXCAVATION	900.000	CUYD	9.45000	8505.00	12.50000	11250.00	9.00000	8100.00
1240 2071000 LINEAR GRADING CLASS 1	8.100	STA	735.00000	5953.50	575.00000	4657.50	700.00000	5670.00
1250 2121000A SUBGRADING AND SHOULDERING CLASS 1	427.000	100F	411.82000	175847.14	630.00000	269010.00	850.00000	362950.00
1260 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5147.000	SQYD	6.38000	32837.86	7.50000	38602.50	4.25000	21874.75
1270 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	364.400	TONS	51.25000	18675.50	50.00000	18220.00	50.00000	18220.00
1280 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	701.600	TONS	40.87000	28674.39	45.35000	31817.56	45.25000	31747.40
1290 4030409 12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	1026.000	SQYD	53.73000	55126.98	30.60000	31395.60	45.00000	46170.00
1300 4071005 TACK COAT	50.000	GAL	1.46000	73.00	2.00000	100.00	2.25000	112.50
1310 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	250.000	GAL	2.76000	690.00	2.75000	687.50	4.00000	1000.00
1320 6044011 PIPE COLLAR, TYPE A	1.000	EA	981.75000	981.75	2000.00000	2000.00	935.00000	935.00
1330 6044012 PIPE COLLAR, TYPE B	1.000	EA	525.00000	525.00	2000.00000	2000.00	500.00000	500.00
1340 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	6772.50000	13545.00	7150.00000	14300.00	6450.00000	12900.00
1350 6061010 GUARDRAIL TYPE A	4400.000	LF	15.75000	69300.00	16.75000	73700.00	15.00000	66000.00
1360 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	125.000	LF	31.50000	3937.50	33.25000	4156.25	30.00000	3750.00
1370 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1680.00000	6720.00	1775.00000	7100.00	1600.00000	6400.00
1380 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	315.00000	1260.00	335.00000	1340.00	300.00000	1200.00
1390 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	1890.00000	15120.00	2000.00000	16000.00	1800.00000	14400.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
1400 6066610 END ANCHOR	4.000	EA	945.00000	3780.00	1000.00000	4000.00	900.00000	3600.00
1410 6081000 CONCRETE MEDIAN	217.800	SQYD	35.40000	7710.12	58.75000	12795.75	38.00000	8276.40
1420 6083004 4 IN. CONCRETE MEDIAN STRIP	584.300	SQYD	28.21000	16483.10	45.00000	26293.50	38.00000	22203.40
1430 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	16.000	LF	179.02000	2864.32	65.00000	1040.00	100.00000	1600.00
1440 6091052 CURB AND GUTTER TYPE B	885.000	LF	29.91000	26470.35	32.00000	28320.00	26.75000	23673.75
1450 6092032 CONCRETE CURB LOW PROFILE TYPE F	282.000	LF	25.87000	7295.34	50.00000	14100.00	11.00000	3102.00
1460 6097000 ROCK LINING	3.000	CUYD	86.63000	259.89	50.00000	150.00	82.50000	247.50
1470 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.000	EA	572.25000	1144.50	550.00000	1100.00	545.00000	1090.00
1480 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	7.000	EA	341.25000	2388.75	350.00000	2450.00	325.00000	2275.00
1490 6143013 MANHOLE FRAME AND COVER, TYPE 3	5.000	EA	236.25000	1181.25	300.00000	1500.00	225.00000	1125.00
1500 6161005 CONSTRUCTION SIGNS	808.000	SQFT	6.93000	5599.44	7.50000	6060.00	6.50000	5252.00
1510 6161020 CHANNELIZER (DRUM-LIKE)	95.000	EA	26.65000	2531.75	25.00000	2375.00	22.00000	2090.00
1520 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	207.87000	1247.22	175.00000	1050.00	150.00000	900.00
1530 6161040 FLASHING ARROW PANEL	3.000	EA	1598.99000	4796.97	1000.00000	3000.00	900.00000	2700.00
1540 6161070 TUBULAR MARKER	19.000	EA	62.89000	1194.91	55.00000	1045.00	47.00000	893.00
1550 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	426.40000	852.80	10.00000	20.00	5.00000	10.00
1560 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	106.60000	426.40	110.00000	440.00	100.00000	400.00
1570 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	159.90000	639.60	110.00000	440.00	100.00000	400.00
1580 6181000 MOBILIZATION		LUMP	157681.87000	157681.87	150000.00000	150000.00	50000.00000	50000.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
1590 6191000 PAVEMENT EDGE TREATMENT	2065.000 LF	3.11000	6422.15	2.50000	5162.50	3.50000	7227.50
1600 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	145.000 LF	18.90000	2740.50	20.00000	2900.00	18.00000	2610.00
1610 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	540.000 LF	18.90000	10206.00	20.00000	10800.00	18.00000	9720.00
1620 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000 EA	288.75000	3465.00	305.00000	3660.00	275.00000	3300.00
1630 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	279.000 LF	1.05000	292.95	1.10000	306.90	1.00000	279.00
1640 6206301A EPOXY PAVEMENT MARKING 4 IN., WHITE	429.000 LF	0.32000	137.28	0.35000	150.15	0.30000	128.70
1650 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	1842.000 LF	0.32000	589.44	0.35000	644.70	0.30000	552.60
1660 6206312 EPOXY PAVEMENT MARKING, 8 IN., WHITE	1106.000 LF	0.63000	696.78	0.67000	741.02	0.60000	663.60
1670 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3875.000 LF	0.32000	1240.00	0.35000	1356.25	0.30000	1162.50
1680 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	825.000 EA	0.63000	519.75	0.85000	701.25	0.75000	618.75
1690 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	825.000 EA	0.60000	495.00	0.85000	701.25	0.85000	701.25
1700 7250415 15 IN. PIPE GROUP C	141.000 LF	27.83000	3924.03	24.00000	3384.00	26.50000	3736.50
1710 7250418 18 IN. PIPE GROUP C	90.000 LF	29.40000	2646.00	26.00000	2340.00	28.00000	2520.00
1720 7250424 24 IN. PIPE GROUP C	85.000 LF	36.75000	3123.75	32.00000	2720.00	35.00000	2975.00
1730 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	606.000 LF	36.75000	22270.50	30.00000	18180.00	35.00000	21210.00
1740 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	443.000 LF	38.85000	17210.55	32.00000	14176.00	37.00000	16391.00
1750 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	19.000 LF	41.48000	788.12	48.00000	912.00	39.50000	750.50

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
1760 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	24.000	FT	472.50000	11340.00	325.00000	7800.00	450.00000	10800.00
1770 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	28.000	FT	498.75000	13965.00	375.00000	10500.00	475.00000	13300.00
1780 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	6.000	FT	525.00000	3150.00	400.00000	2400.00	500.00000	3000.00
1790 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	551.25000	1102.50	550.00000	1100.00	525.00000	1050.00
1800 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000	EA	420.00000	420.00	400.00000	400.00	400.00000	400.00
1810 8051000A SEEDING - COOL SEASON MIXTURES	1.300	ACRE	1856.06000	2412.88	1950.00000	2535.00	1750.00000	2275.00
1820 8061016 SEDIMENT REMOVAL	30.000	CUYD	31.50000	945.00	20.00000	600.00	30.00000	900.00
1830 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	1113.63000	334.09	1175.00000	352.50	1050.00000	315.00
1840 8061019 SILT FENCE	800.000	LF	2.07000	1656.00	2.25000	1800.00	1.95000	1560.00
1850 8061021 TYPE I DITCH CHECK	14.000	EA	84.85000	1187.90	90.00000	1260.00	80.00000	1120.00
1860 8061022 TYPE II DITCH CHECK	8.000	EA	164.40000	1315.20	175.00000	1400.00	155.00000	1240.00
SECTION TOTALS			$	884,603.18	$	971,816.13	$	925,784.70
SECTION 0007 ALT PVMT A ITEMS - J5P0591								
1870 4010151 TYPE A3 SHOULDER	41339.000	SQYD	11.38000	470437.82	12.40000	512603.60	13.75000	568411.25
1880 4030401 8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	104767.000	SQYD	21.33000	2234680.11	21.60000	2262967.20	24.65000	2582506.55
1890 4039905 MISC. 7.5 INCHES, ASPHALTIC CONC PVMT SP125C	21098.000	SQYD	22.76000	480190.48	22.00000	464156.00	24.50000	516901.00
1900 6206301A EPOXY PAVEMENT MARKING 4 IN., WHITE	12627.000	LF	0.37000	4671.99	0.40000	5050.80	0.35000	4419.45
1910 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	9815.000	LF	0.37000	3631.55	0.40000	3926.00	0.35000	3435.25

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
1920 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	33343.000 LF	0.42000	14004.06	0.45000	15004.35	0.40000	13337.20
1930 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	33494.000 LF	0.42000	14067.48	0.45000	15072.30	0.40000	13397.60
1940 6206312 EPOXY PAVEMENT MARKING, 8 IN., WHITE	501.000 LF	0.63000	315.63	0.70000	350.70	0.60000	300.60
1950 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2084.000 LF	0.84000	1750.56	0.90000	1875.60	0.80000	1667.20
1960 6209903 MISC. EPOXY PVMT MARKING, 8 IN. YELLOW	297.000 LF	0.63000	187.11	0.70000	207.90	0.60000	178.20
1970 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	641.800 STA	7.92000	5083.06	10.30000	6610.54	16.00000	10268.80
SECTION TOTALS		$	3,229,019.85	$	3,287,824.99	$	3,714,823.10
SECTION 0008 ALT PVMT B ITEMS - J5P0591							
1980 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	104767.500 SQYD						
1990 5021341 TYPE A3 SHOULDER	41339.000 SQYD						
2000 5029905 MISC. CONC PVMT (7.5 IN NON-REINF, 15 FT JNTS)	21098.900 SQYD						
2010 6206501 POLYUREA PAVEMENT MARKING, 4 IN., WHITE	12627.000 LF						
2020 6206502 POLYUREA PAVEMENT MARKING, 4 IN., YELLO	9815.000 LF						
2030 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	33343.000 LF						
2040 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	33494.000 LF						
2050 6206509 POLYUREA PAVEMENT MARKING, 8 IN., WHITE	501.000 LF						
2060 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	2084.000 LF						
2070 6209903 MISC. POLYUREA PVMT MARKING, 8 IN. YELLOW	297.000 LF						
2080 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	641.800 STA						
SECTION TOTALS		$		$		$	
SECTION 0009 HIGHWAY LIGHTING ITEMS - J5P0591							

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
2090 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	18.000 EA	2100.00000	37800.00	2500.00000	45000.00	2000.00000	36000.00
2100 9011115 BRACKET ARM, 15 FT. OR 4.6 M	18.000 EA	667.59000	12016.62	645.00000	11610.00	635.80000	11444.40
2110 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	18.000 EA	285.60000	5140.80	385.00000	6930.00	272.00000	4896.00
2120 9011330 LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	20.000 EA	731.85000	14637.00	1130.00000	22600.00	697.00000	13940.00
2130 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	4284.00000	4284.00	8000.00000	8000.00	4080.00000	4080.00
2140 9012231 BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.000 EA	4284.00000	4284.00	8000.00000	8000.00	4080.00000	4080.00
2150 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	2881.000 LF	9.45000	27225.45	16.50000	47536.50	9.00000	25929.00
2160 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	237.000 LF	11.55000	2737.35	25.00000	5925.00	11.00000	2607.00
2170 9014502 CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	560.000 LF	16.80000	9408.00	32.25000	18060.00	16.00000	8960.00
2180 9015030 TRENCHING TYPE III	12752.000 LF	3.68000	46927.36	6.25000	79700.00	3.50000	44632.00
2190 9016110 PULL BOX, PREFORMED CLASS 1	28.000 EA	1155.00000	32340.00	900.00000	25200.00	1100.00000	30800.00
2200 9016111 PULL BOX, PREFORMED CLASS 2	3.000 EA	1470.00000	4410.00	1000.00000	3000.00	1400.00000	4200.00
2210 9017001 CABLE, 1 AWG 1 CONDUCTOR	140.000 LF	3.68000	515.20	4.75000	665.00	3.50000	490.00
2220 9017002 CABLE, 2 AWG 1 CONDUCTOR	6620.000 LF	2.94000	19462.80	4.00000	26480.00	2.80000	18536.00
2230 9017006 CABLE, 6 AWG 1 CONDUCTOR	2800.000 LF	1.37000	3836.00	2.15000	6020.00	1.30000	3640.00
2240 9017008 CABLE, 8 AWG 1 CONDUCTOR	590.000 LF	1.26000	743.40	1.60000	944.00	1.20000	708.00
2250 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2160.000 LF	1.05000	2268.00	1.35000	2916.00	1.00000	2160.00
2260 9017201 WIRE, 1 AWG, BARE NEUTRAL	50.000 LF	3.68000	184.00	4.20000	210.00	3.50000	175.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
2270 9017202 WIRE, 2 AWG, BARE NEUTRAL	3310.000	LF	2.94000	9731.40	3.50000	11585.00	2.80000	9268.00
2280 9017206 WIRE, 6 AWG, BARE NEUTRAL	1400.000	LF	1.37000	1918.00	1.90000	2660.00	1.30000	1820.00
2290 9017208 WIRE, 8 AWG, BARE NEUTRAL	290.000	LF	1.26000	365.40	1.35000	391.50	1.20000	348.00
2300 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	4660.000	LF	6.56000	30569.60	7.90000	36814.00	6.25000	29125.00
2310 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	3990.000	LF	4.83000	19271.70	4.90000	19551.00	4.60000	18354.00
2320 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2820.000	LF	4.20000	11844.00	4.15000	11703.00	4.00000	11280.00
2330 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	18.000	EA	892.50000	16065.00	1595.00000	28710.00	850.00000	15300.00
2340 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000	EA	4284.00000	4284.00	6350.00000	6350.00	4080.00000	4080.00
2350 9018623 POWER SUPPLY ASSEMBLY, TYPE 2, 480 & 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000	EA	4284.00000	4284.00	12325.00000	12325.00	4080.00000	4080.00
2360 9019902 MISC. LIGHTING POLE, 100 FT HIGH MAST TOWER	2.000	EA	12923.40000	25846.80	20500.00000	41000.00	12308.00000	24616.00
2370 9019902 MISC. POLE FOUNDATION, 100 FT HIGH MAST TOWER	2.000	EA	7823.55000	15647.10	7800.00000	15600.00	7451.00000	14902.00
2380 9019902 MISC. POWER DRIVE UNIT	1.000	EA	2231.25000	2231.25	3800.00000	3800.00	2125.00000	2125.00
SECTION TOTALS			$	370,278.23	$	509,286.00	$	352,575.40
SECTION 0010 TRAFFIC SIGNAL ITEMS - J5P0591								
2390 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	735.42000	735.42	970.00000	970.00	700.40000	700.40
2400 9020413 SIGNAL HEAD, TYPE 3C	6.000	EA	933.56000	5601.36	1200.00000	7200.00	889.10000	5334.60

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
2410 9020513 SIGNAL HEAD, TYPE 3B	5.000	EA	810.39000	4051.95	1055.00000	5275.00	771.80000	3859.00
2420 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1222.73000	1222.73	1625.00000	1625.00	1164.50000	1164.50
2430 9021413 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	2.000	EA	2957.75000	5915.50	3600.00000	7200.00	2816.90000	5633.80
2440 9023224 POST, TYPE C, 24 FT. ARM OR 7.3 M ARM	1.000	EA	5995.82000	5995.82	5400.00000	5400.00	5710.30000	5710.30
2450 9023239 POST, TYPE C, 39 FT. ARM OR 11.9 M ARM	1.000	EA	7732.83000	7732.83	7890.00000	7890.00	7364.60000	7364.60
2460 9023326 POST, TYPE B, LONGEST ARM 26 FT. OR 7.9 M	1.000	EA	8330.60000	8330.60	9270.00000	9270.00	7933.90000	7933.90
2470 9023552 POST, WOOD SPAN WIRE, CLASS IV	4.000	EA	1995.00000	7980.00	850.00000	3400.00	1900.00000	7600.00
2480 9023602 SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	230.000	LF	23.10000	5313.00	19.00000	4370.00	22.00000	5060.00
2490 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.000	EA	13467.88000	26935.76	14500.00000	29000.00	12826.55000	25653.10
2500 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	8.000	EA	108.89000	871.12	150.00000	1200.00	103.70000	829.60
2510 9024975 VIDEO DETECTION SYSTEM	2.000	EA	12306.00000	24612.00	8400.00000	16800.00	11720.00000	23440.00
2520 9025020 CONDUIT, 1 IN., LOOP DETECTOR	21.000	LF	8.40000	176.40	19.00000	399.00	8.00000	168.00
2530 9025200 CONDUIT, 2 IN., TRENCH	573.000	LF	9.45000	5414.85	17.00000	9741.00	9.00000	5157.00
2540 9025400 CONDUIT, 4 IN., TRENCH	1580.000	LF	11.55000	18249.00	24.00000	37920.00	11.00000	17380.00
2550 9027400 CONDUIT, 4 IN., PUSHED	279.000	LF	21.00000	5859.00	29.00000	8091.00	20.00000	5580.00
2560 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	580.000	LF	1.37000	794.60	2.20000	1276.00	1.30000	754.00
2570 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	510.000	LF	1.31000	668.10	1.60000	816.00	1.25000	637.50
2580 9028307 CABLE, 12 AWG 7 CONDUCTOR	1270.000	LF	3.36000	4267.20	3.00000	3810.00	3.20000	4064.00
2590 9028352 FIBER OPTIC CABLE, 6 - FIBER, MULTIMODE	1140.000	LF	4.10000	4674.00	6.00000	6840.00	3.90000	4446.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
2600 9028500 CABLE, LOOP DETECTOR, IN DUCT	1090.000	LF	3.68000	4011.20	6.50000	7085.00	3.50000	3815.00
2610 9028510 CABLE, LOOP DETECTOR, LEAD-IN	2550.000	LF	2.47000	6298.50	1.10000	2805.00	2.35000	5992.50
2620 9028810 PULL BOX, PREFORMED CLASS 1	13.000	EA	1155.00000	15015.00	930.00000	12090.00	1100.00000	14300.00
2630 9028811 PULL BOX, PREFORMED CLASS 2	3.000	EA	1470.00000	4410.00	1065.00000	3195.00	1400.00000	4200.00
2640 9028816 PULL BOX, PREFORMED CLASS 5	5.000	EA	1680.00000	8400.00	1450.00000	7250.00	1600.00000	8000.00
2650 9029100 BASE, CONCRETE	14.100	CUYD	1260.00000	17766.00	1585.00000	22348.50	1200.00000	16920.00
SECTION TOTALS			$	201,301.94	$	223,266.50	$	191,697.80
SECTION 0011 HIGHWAY SIGNING ITEMS - J5P0591								
2660 9031010 CONCRETE FOOTINGS, EMBEDDED	29.400	CUYD	840.00000	24696.00	890.00000	26166.00	800.00000	23520.00
2670 9031020 CONCRETE FOOTINGS, BOLT DOWN	45.100	CUYD	708.75000	31964.63	750.00000	33825.00	675.00000	30442.50
2680 9031210 STRUCTURAL STEEL POSTS	14260.000	LB	2.10000	29946.00	2.25000	32085.00	2.00000	28520.00
2690 9031220 PIPE POSTS	4580.000	LB	2.21000	10121.80	2.35000	10763.00	2.10000	9618.00
2700 9031240 BREAKAWAY ASSEMBLY	104.000	EA	73.50000	7644.00	80.00000	8320.00	70.00000	7280.00
2710 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	37.000	EA	33.60000	1243.20	36.00000	1332.00	32.00000	1184.00
2720 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	151.000	EA	29.40000	4439.40	32.00000	4832.00	28.00000	4228.00
2730 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	39.000	EA	29.40000	1146.60	32.00000	1248.00	28.00000	1092.00
2740 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	49.000	EA	33.60000	1646.40	36.00000	1764.00	32.00000	1568.00
2750 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	15.000	EA	33.60000	504.00	36.00000	540.00	32.00000	480.00
2760 9035004 TYPE SHR2L-1 SIGN	689.000	SQFT	14.70000	10128.30	15.50000	10679.50	14.00000	9646.00
2770 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	105.00000	105.00	110.00000	110.00	100.00000	100.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
2780 9035011 SIGN, TYPE STR2L-3	2528.000	SQFT	17.85000	45124.80	19.00000	48032.00	17.00000	42976.00
2790 9035066 SIGNAL SIGN, TYPE SHR2L-3	38.000	SQFT	31.50000	1197.00	33.50000	1273.00	30.00000	1140.00
2800 9039901 MISC. 55 FT-6 IN OVERHEAD SIGN TRUSS (SIGN 5)		LUMP	28350.00000	28350.00	30000.00000	30000.00	27000.00000	27000.00
2810 9039901 MISC. 61 FT-6 IN OVERHEAD SIGN TRUSS (SIGN 38)		LUMP	31500.00000	31500.00	33250.00000	33250.00	30000.00000	30000.00
SECTION TOTALS			$	229,757.13	$	244,219.50	$	218,794.50
CONTRACT TOTALS			$	9,206,186.96	$	9,565,530.40	$	10,360,883.05

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(6) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0590								
0010 2013000 CLEARING AND GRUBBING	13.000	ACRE	0.15000	1.95	4900.00000	63700.00	2900.00000	37700.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	42614.52000	42614.52	44800.00000	44800.00	80000.00000	80000.00
0030 2031000 CLASS A EXCAVATION	64136.000	CUYD	7.42000	475889.12	6.00000	384816.00	7.50000	481020.00
0040 2036000 COMPACTING EMBANKMENT	20653.000	CUYD	0.51000	10533.03	0.65000	13424.45	0.50000	10326.50
0050 2037075 COMPACTING IN CUT	20.700	STA	725.31000	15013.92	450.00000	9315.00	100.00000	2070.00
0060 2063000 CLASS 3 EXCAVATION	93.000	CUYD	20.18000	1876.74	25.00000	2325.00	20.00000	1860.00
0070 2071000 LINEAR GRADING CLASS 1	23.500	STA	513.62000	12070.07	700.00000	16450.00	1200.00000	28200.00
0080 2072000 LINEAR GRADING CLASS 2	5.900	STA	1103.41000	6510.12	2300.00000	13570.00	2600.00000	15340.00
0090 2121000A SUBGRADING AND SHOULDERING CLASS 1	334.000	100F	955.31000	319073.54	1011.00000	337674.00	2100.00000	701400.00
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	17268.000	SQYD	3.86000	66654.48	3.75000	64755.00	7.00000	120876.00
0110 3105003 GRAVEL (A) OR CRUSHED STONE (B)	2716.000	SQYD	5.79000	15725.64	5.10000	13851.60	9.00000	24444.00
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1623.600	TONS	50.47000	81943.09	49.00000	79556.40	57.17000	92821.21
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	5846.400	TONS	43.78000	255955.39	42.50000	248472.00	45.84000	267998.98
0140 4071005 TACK COAT	630.000	GAL	2.58000	1625.40	2.50000	1575.00	1.61000	1014.30
0150 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	770.000	GAL	3.35000	2579.50	3.25000	2502.50	3.06000	2356.20
0160 6044011 PIPE COLLAR, TYPE A	2.000	EA	1871.51000	3743.02	950.00000	1900.00	1000.00000	2000.00
0170 6060110 BULLNOSE GUARDRAIL SYSTEM	4.000	EA	6643.50000	26574.00	6450.00000	25800.00	6450.00000	25800.00
0180 6061010 GUARDRAIL TYPE A	88.000	LF	20.60000	1812.80	20.00000	1760.00	20.00000	1760.00
0190 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	350.000	LF	30.90000	10815.00	30.00000	10500.00	30.00000	10500.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(6) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
0200 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	1957.00000	1957.00	1900.00000	1900.00	1900.00000	1900.00
0210 6081000 CONCRETE MEDIAN	27.800	SQYD	44.37000	1233.49	95.00000	2641.00	55.00000	1529.00
0220 6085007 PAVED APPROACH, 7 IN.	137.300	SQYD	39.91000	5479.64	62.00000	8512.60	45.00000	6178.50
0230 6091060 PAVED DITCH	544.300	SQYD	62.39000	33958.88	54.00000	29392.20	43.00000	23404.90
0240 6092032 CONCRETE CURB LOW PROFILE TYPE F	102.000	LF	38.40000	3916.80	18.00000	1836.00	25.00000	2550.00
0250 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	15.000	CUYD	55.25000	828.75	45.00000	675.00	23.00000	345.00
0260 6096044 PLACING TYPE 4 ROCK DITCH LINER	15.000	CUYD	78.84000	1182.60	57.00000	855.00	69.00000	1035.00
0270 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	6.000	CUYD	216.74000	1300.44	88.00000	528.00	120.00000	720.00
0280 6097000 ROCK LINING	10.000	CUYD	146.76000	1467.60	125.00000	1250.00	125.00000	1250.00
0290 6161005 CONSTRUCTION SIGNS	963.000	SQFT	6.70000	6452.10	6.50000	6259.50	15.00000	14445.00
0300 6161025 CHANNELIZER (TRIM LINE)	90.000	EA	22.66000	2039.40	17.00000	1530.00	100.00000	9000.00
0310 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	154.50000	1854.00	195.00000	2340.00	150.00000	1800.00
0320 6161052 WARNING LIGHT, TYPE B	16.000	EA	43.78000	700.48	150.00000	2400.00	42.50000	680.00
0330 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1854.00000	3708.00	8000.00000	16000.00	1800.00000	3600.00
0340 6161120 INSTALLING 'DRIVE SMART' SIGN	3.000	EA	103.00000	309.00	100.00000	300.00	100.00000	300.00
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	103.00000	103.00	150.00000	150.00	100.00000	100.00
0360 6181000 MOBILIZATION		LUMP	243195.18000	243195.18	298500.00000	298500.00	400000.00000	400000.00
0370 6191000 PAVEMENT EDGE TREATMENT	1613.000	LF	3.55000	5726.15	2.00000	3226.00	4.00000	6452.00
0380 6205001B TYPE 1 PREFORMED MARKING TAPE, 4 IN. WHITE	335.000	LF	3.04000	1018.40	1.25000	418.75	2.95000	988.25
0390 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	55.000	LF	3.04000	167.20	4.00000	220.00	2.95000	162.25

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(6) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
0400 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	58.000 LF	18.54000	1075.32	19.00000	1102.00	18.00000	1044.00
0410 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	250.000 LF	18.54000	4635.00	19.00000	4750.00	18.00000	4500.00
0420 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	8.000 EA	283.25000	2266.00	300.00000	2400.00	275.00000	2200.00
0430 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3845.000 LF	0.21000	807.45	0.20000	769.00	0.20000	769.00
0440 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7084.000 LF	0.21000	1487.64	0.12000	850.08	0.20000	1416.80
0450 6206301A EPOXY PAVEMENT MARKING 4 IN., WHITE	1650.000 LF	0.36000	594.00	0.60000	990.00	0.35000	577.50
0460 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	806.000 LF	0.36000	290.16	0.60000	483.60	0.35000	282.10
0470 6206312 EPOXY PAVEMENT MARKING, 8 IN., WHITE	102.000 LF	0.72000	73.44	1.23000	125.46	0.70000	71.40
0480 6207000A PAVEMENT MARKING REMOVAL (PAINT)	626.000 LF	0.31000	194.06	2.50000	1565.00	0.30000	187.80
0490 6207005A PAVEMENT MARKING REMOVAL (TAPE)	390.000 LF	0.26000	101.40	1.00000	390.00	0.25000	97.50
0500 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	464.000 EA	11.06000	5131.84	2.00000	928.00	1.65000	765.60
0510 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	464.000 EA	11.31000	5247.84	2.00000	928.00	1.85000	858.40
0520 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	819.000 SQYD	12.88000	10548.72	12.50000	10237.50	6.93000	5675.67
0530 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	34.000 SQYD	18.08000	614.72	3.00000	102.00	7.00000	238.00
0540 7250318A 18 IN. PIPE GROUP B	170.000 LF	24.40000	4148.00	28.75000	4887.50	32.00000	5440.00
0550 7250415 15 IN. PIPE GROUP C	486.000 LF	22.74000	11051.64	26.50000	12879.00	35.00000	17010.00
0560 7250424 24 IN. PIPE GROUP C	221.000 LF	28.63000	6327.23	33.25000	7348.25	38.00000	8398.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(6) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
0570 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	58.000 LF	37.23000	2159.34	50.75000	2943.50	39.00000	2262.00
0580 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	99.000 LF	44.52000	4407.48	57.25000	5667.75	55.00000	5445.00
0590 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	55.000 LF	63.94000	3516.70	66.50000	3657.50	65.00000	3575.00
0600 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	506.30000	1012.60	550.00000	1100.00	500.00000	1000.00
0610 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	941.11000	3764.44	650.00000	2600.00	600.00000	2400.00
0620 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1088.32000	2176.64	850.00000	1700.00	900.00000	1800.00
0630 8051000A SEEDING - COOL SEASON MIXTURES	5.200 ACRE	1802.50000	9373.00	1750.00000	9100.00	1750.00000	9100.00
0640 8061016 SEDIMENT REMOVAL	60.000 CUYD	26.07000	1564.20	30.50000	1830.00	45.00000	2700.00
0650 8061017 TEMPORARY SEEDING AND MULCHING	1.300 ACRE	1081.50000	1405.95	1050.00000	1365.00	1050.00000	1365.00
0660 8061019 SILT FENCE	1555.000 LF	2.76000	4291.80	1.95000	3032.25	1.75000	2721.25
0670 8061021 TYPE I DITCH CHECK	22.000 EA	117.95000	2594.90	80.00000	1760.00	75.00000	1650.00
0680 8061022 TYPE II DITCH CHECK	23.000 EA	193.65000	4453.95	155.00000	3565.00	125.00000	2875.00
SECTION TOTALS		$	1,762,924.90	$	1,804,737.39	$	2,470,352.11
SECTION 0002 ALT PVMT A ITEMS - J5P0590							
0690 4010151 TYPE A3 SHOULDER	36440.000 SQYD						
0700 4030401 8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	87556.000 SQYD						
0710 4039905 MISC. 7.5 INCHES, ASPHALTIC CONC PVMT SP125C	8817.000 SQYD						

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(6) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
0720 6206301A EPOXY PAVEMENT MARKING 4 IN., WHITE	20677.000 LF						
0730 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	16781.000 LF						
0740 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	21207.000 LF						
0750 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	21006.000 LF						
0760 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1612.000 LF						
0770 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	546.700 STA						
SECTION TOTALS		$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J5P0590							
0780 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	87556.700 SQYD	25.52000	2234446.98	29.79000	2608314.09	27.50000	2407809.25
0790 5021341 TYPE A3 SHOULDER	36440.000 SQYD	9.01000	328324.40	12.55000	457322.00	13.03000	474813.20
0800 5029905 MISC. CONC PVMT (7.5 IN NON-REINF, 15FT JNTS)	8817.000 SQYD	30.87000	272180.79	41.51000	365993.67	27.00000	238059.00
0810 6206501 POLYUREA PAVEMENT MARKING, 4 IN., WHITE	20677.000 LF	0.41000	8477.57	0.43000	8891.11	0.40000	8270.80
0820 6206502 POLYUREA PAVEMENT MARKING, 4 IN., YELLO	16781.000 LF	0.41000	6880.21	0.45000	7551.45	0.40000	6712.40
0830 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	21207.000 LF	0.57000	12087.99	0.64000	13572.48	0.55000	11663.85
0840 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	21006.000 LF	0.57000	11973.42	0.65000	13653.90	0.55000	11553.30
0850 6206509 POLYUREA PAVEMENT MARKING, 8 IN., WHITE	102.000 LF	1.13000	115.26	0.90000	91.80	1.10000	112.20
0860 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	1612.000 LF	1.26000	2031.12	1.35000	2176.20	1.22000	1966.64
0870 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	546.700 STA	34.74000	18992.36	24.50000	13394.15	50.00000	27335.00
SECTION TOTALS		$	2,895,510.10	$	3,490,960.85	$	3,188,295.64
SECTION 0004 HIGHWAY LIGHTING ITEMS - J5P0590							

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(6) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
0880 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	10.000 EA	2060.00000	20600.00	2085.00000	20850.00	2000.00000	20000.00
0890 9011115 BRACKET ARM, 15 FT. OR 4.6 M	10.000 EA	654.05000	6540.50	639.00000	6390.00	635.00000	6350.00
0900 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	10.000 EA	280.16000	2801.60	346.00000	3460.00	272.00000	2720.00
0910 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	4202.40000	4202.40	6000.00000	6000.00	4080.00000	4080.00
0920 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	670.000 LF	9.27000	6210.90	15.03000	10070.10	9.00000	6030.00
0930 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	205.000 LF	11.33000	2322.65	23.01000	4717.05	11.00000	2255.00
0940 9015030 TRENCHING TYPE III	5693.000 LF	3.61000	20551.73	5.62000	31994.66	3.50000	19925.50
0950 9016110 PULL BOX, PREFORMED CLASS 1	13.000 EA	1133.00000	14729.00	835.00000	10855.00	1100.00000	14300.00
0960 9016111 PULL BOX, PREFORMED CLASS 2	1.000 EA	1442.00000	1442.00	956.00000	956.00	1400.00000	1400.00
0970 9017002 CABLE, 2 AWG 1 CONDUCTOR	180.000 LF	2.88000	518.40	3.57000	642.60	2.80000	504.00
0980 9017006 CABLE, 6 AWG 1 CONDUCTOR	2320.000 LF	1.34000	3108.80	1.95000	4524.00	1.30000	3016.00
0990 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1200.000 LF	1.03000	1236.00	1.21000	1452.00	1.00000	1200.00
1000 9017202 WIRE, 2 AWG, BARE NEUTRAL	70.000 LF	1.34000	93.80	3.08000	215.60	1.30000	91.00
1010 9017206 WIRE, 6 AWG, BARE NEUTRAL	1160.000 LF	1.03000	1194.80	1.69000	1960.40	1.00000	1160.00
1020 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	6230.000 LF	4.74000	29530.20	4.42000	27536.60	4.60000	28658.00
1030 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	10.000 EA	875.50000	8755.00	1438.00000	14380.00	850.00000	8500.00
1040 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000 EA	4202.40000	4202.40	5490.00000	5490.00	4080.00000	4080.00
SECTION TOTALS		$	128,040.18	$	151,494.01	$	124,269.50
SECTION 0005 HIGHWAY SIGNING ITEMS - J5P0590							

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(6) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
1050 9031010 CONCRETE FOOTINGS, EMBEDDED	25.500	CUYD	824.00000	21012.00	800.00000	20400.00	800.00000	20400.00
1060 9031210 STRUCTURAL STEEL POSTS	11460.000	LB	2.06000	23607.60	2.00000	22920.00	2.00000	22920.00
1070 9031220 PIPE POSTS	5260.000	LB	2.16000	11361.60	2.10000	11046.00	2.10000	11046.00
1080 9031240 BREAKAWAY ASSEMBLY	89.000	EA	72.10000	6416.90	70.00000	6230.00	70.00000	6230.00
1090 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	26.000	EA	32.96000	856.96	32.00000	832.00	32.00000	832.00
1100 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	65.000	EA	28.84000	1874.60	28.00000	1820.00	28.00000	1820.00
1110 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	6.000	EA	28.84000	173.04	28.00000	168.00	28.00000	168.00
1120 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	28.000	EA	32.96000	922.88	32.00000	896.00	32.00000	896.00
1130 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	6.000	EA	32.96000	197.76	32.00000	192.00	32.00000	192.00
1140 9035004 TYPE SHR2L-1 SIGN	643.000	SQFT	14.42000	9272.06	14.00000	9002.00	14.00000	9002.00
1150 9035009 36 IN. OR 900 MM STOP SIGN	3.000	EA	103.00000	309.00	100.00000	300.00	100.00000	300.00
1160 9035011 SIGN, TYPE STR2L-3	1463.000	SQFT	17.51000	25617.13	17.00000	24871.00	17.00000	24871.00
1170 9039902 MISC. 48 IN. STOP SIGN	2.000	EA	154.50000	309.00	150.00000	300.00	150.00000	300.00
SECTION TOTALS			$	101,930.53	$	98,977.00	$	98,977.00
SECTION 0006 ROADWAY ITEMS - J5P0591								
1180 2013000 CLEARING AND GRUBBING	3.000	ACRE	2855.02000	8565.06	4900.00000	14700.00	3600.00000	10800.00
1190 2022010 REMOVAL OF IMPROVEMENTS		LUMP	21239.16000	21239.16	19500.00000	19500.00	45000.00000	45000.00
1200 2031000 CLASS A EXCAVATION	7247.000	CUYD	9.26000	67107.22	6.20000	44931.40	9.00000	65223.00
1210 2036000 COMPACTING EMBANKMENT	5352.000	CUYD	0.66000	3532.32	0.60000	3211.20	2.00000	10704.00
1220 2037075 COMPACTING IN CUT	5.100	STA	735.97000	3753.45	425.00000	2167.50	100.00000	510.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(6) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
1230 2063000 CLASS 3 EXCAVATION	900.000	CUYD	9.43000	8487.00	9.00000	8100.00	15.00000	13500.00
1240 2071000 LINEAR GRADING CLASS 1	8.100	STA	406.68000	3294.11	700.00000	5670.00	600.00000	4860.00
1250 2121000A SUBGRADING AND SHOULDERING CLASS 1	427.000	100F	955.31000	407917.37	1011.00000	431697.00	1900.00000	811300.00
1260 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5147.000	SQYD	4.43000	22801.21	4.30000	22132.10	7.00000	36029.00
1270 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	364.400	TONS	53.56000	19517.26	52.00000	18948.80	56.67000	20650.55
1280 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	701.600	TONS	45.84000	32161.34	44.50000	31221.20	45.19000	31705.30
1290 4030409 12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	1026.000	SQYD	53.56000	54952.56	52.00000	53352.00	65.95000	67664.70
1300 4071005 TACK COAT	50.000	GAL	5.15000	257.50	5.00000	250.00	1.61000	80.50
1310 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	250.000	GAL	5.15000	1287.50	5.00000	1250.00	3.06000	765.00
1320 6044011 PIPE COLLAR, TYPE A	1.000	EA	2841.10000	2841.10	935.00000	935.00	600.00000	600.00
1330 6044012 PIPE COLLAR, TYPE B	1.000	EA	589.59000	589.59	500.00000	500.00	600.00000	600.00
1340 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	6643.50000	13287.00	6450.00000	12900.00	6450.00000	12900.00
1350 6061010 GUARDRAIL TYPE A	4400.000	LF	15.45000	67980.00	15.00000	66000.00	15.00000	66000.00
1360 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	125.000	LF	30.90000	3862.50	30.00000	3750.00	30.00000	3750.00
1370 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1648.00000	6592.00	1600.00000	6400.00	1600.00000	6400.00
1380 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	309.00000	1236.00	300.00000	1200.00	300.00000	1200.00
1390 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	1854.00000	14832.00	1800.00000	14400.00	1800.00000	14400.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(6) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
1400 6066610 END ANCHOR	4.000	EA	927.00000	3708.00	900.00000	3600.00	900.00000	3600.00
1410 6081000 CONCRETE MEDIAN	217.800	SQYD	52.64000	11464.99	57.00000	12414.60	45.00000	9801.00
1420 6083004 4 IN. CONCRETE MEDIAN STRIP	584.300	SQYD	27.83000	16261.07	46.00000	26877.80	35.00000	20450.50
1430 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	16.000	LF	40.94000	655.04	89.00000	1424.00	75.00000	1200.00
1440 6091052 CURB AND GUTTER TYPE B	885.000	LF	26.00000	23010.00	20.00000	17700.00	27.00000	23895.00
1450 6092032 CONCRETE CURB LOW PROFILE TYPE F	282.000	LF	41.36000	11663.52	18.00000	5076.00	25.00000	7050.00
1460 6097000 ROCK LINING	3.000	CUYD	280.23000	840.69	82.50000	247.50	150.00000	450.00
1470 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.000	EA	440.90000	881.80	545.00000	1090.00	600.00000	1200.00
1480 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	7.000	EA	234.40000	1640.80	325.00000	2275.00	540.00000	3780.00
1490 6143013 MANHOLE FRAME AND COVER, TYPE 3	5.000	EA	139.53000	697.65	225.00000	1125.00	300.00000	1500.00
1500 6161005 CONSTRUCTION SIGNS	808.000	SQFT	6.70000	5413.60	6.50000	5252.00	15.00000	12120.00
1510 6161020 CHANNELIZER (DRUM-LIKE)	95.000	EA	22.66000	2152.70	25.00000	2375.00	100.00000	9500.00
1520 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	154.50000	927.00	195.00000	1170.00	150.00000	900.00
1530 6161040 FLASHING ARROW PANEL	3.000	EA	927.00000	2781.00	1500.00000	4500.00	900.00000	2700.00
1540 6161070 TUBULAR MARKER	19.000	EA	48.41000	919.79	59.00000	1121.00	47.00000	893.00
1550 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	5.15000	10.30	400.00000	800.00	2000.00000	4000.00
1560 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	103.00000	412.00	100.00000	400.00	100.00000	400.00
1570 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	103.00000	412.00	150.00000	600.00	100.00000	400.00
1580 6181000 MOBILIZATION		LUMP	303510.58000	303510.58	433400.00000	433400.00	425000.00000	425000.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(6) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
1590 6191000 PAVEMENT EDGE TREATMENT	2065.000 LF	2.77000	5720.05	3.00000	6195.00	4.00000	8260.00
1600 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	145.000 LF	18.54000	2688.30	19.00000	2755.00	18.00000	2610.00
1610 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	540.000 LF	18.54000	10011.60	19.00000	10260.00	18.00000	9720.00
1620 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000 EA	283.25000	3399.00	300.00000	3600.00	275.00000	3300.00
1630 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	279.000 LF	1.03000	287.37	4.00000	1116.00	1.00000	279.00
1640 6206301A EPOXY PAVEMENT MARKING 4 IN., WHITE	429.000 LF	0.31000	132.99	0.70000	300.30	0.30000	128.70
1650 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	1842.000 LF	0.31000	571.02	0.70000	1289.40	0.30000	552.60
1660 6206312 EPOXY PAVEMENT MARKING, 8 IN., WHITE	1106.000 LF	0.62000	685.72	1.23000	1360.38	0.60000	663.60
1670 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3875.000 LF	0.31000	1201.25	0.40000	1550.00	0.30000	1162.50
1680 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	825.000 EA	12.39000	10221.75	2.00000	1650.00	1.65000	1361.25
1690 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	825.000 EA	12.63000	10419.75	2.00000	1650.00	1.85000	1526.25
1700 7250415 15 IN. PIPE GROUP C	141.000 LF	19.76000	2786.16	26.50000	3736.50	26.00000	3666.00
1710 7250418 18 IN. PIPE GROUP C	90.000 LF	34.75000	3127.50	28.00000	2520.00	31.00000	2790.00
1720 7250424 24 IN. PIPE GROUP C	85.000 LF	20.59000	1750.15	35.00000	2975.00	37.00000	3145.00
1730 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	606.000 LF	42.22000	25585.32	35.00000	21210.00	41.00000	24846.00
1740 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	443.000 LF	40.97000	18149.71	37.00000	16391.00	45.00000	19935.00
1750 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	19.000 LF	60.31000	1145.89	39.50000	750.50	60.00000	1140.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(6) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
1760 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	24.000	FT	489.21000	11741.04	450.00000	10800.00	600.00000	14400.00
1770 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	28.000	FT	368.01000	10304.28	475.00000	13300.00	375.00000	10500.00
1780 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	6.000	FT	764.94000	4589.64	500.00000	3000.00	700.00000	4200.00
1790 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	467.80000	935.60	525.00000	1050.00	600.00000	1200.00
1800 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000	EA	319.41000	319.41	400.00000	400.00	210.00000	210.00
1810 8051000A SEEDING - COOL SEASON MIXTURES	1.300	ACRE	1802.50000	2343.25	1750.00000	2275.00	1750.00000	2275.00
1820 8061016 SEDIMENT REMOVAL	30.000	CUYD	26.07000	782.10	30.00000	900.00	35.00000	1050.00
1830 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	1081.50000	324.45	1050.00000	315.00	1050.00000	315.00
1840 8061019 SILT FENCE	800.000	LF	3.22000	2576.00	1.95000	1560.00	1.75000	1400.00
1850 8061021 TYPE I DITCH CHECK	14.000	EA	119.64000	1674.96	80.00000	1120.00	75.00000	1050.00
1860 8061022 TYPE II DITCH CHECK	8.000	EA	224.82000	1798.56	155.00000	1240.00	125.00000	1000.00
SECTION TOTALS			$	1,288,728.60	$	1,399,933.18	$	1,876,167.45
SECTION 0007 ALT PVMT A ITEMS - J5P0591								
1870 4010151 TYPE A3 SHOULDER	41339.000	SQYD						
1880 4030401 8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	104767.000	SQYD						
1890 4039905 MISC. 7.5 INCHES, ASPHALTIC CONC PVMT SP125C	21098.000	SQYD						
1900 6206301A EPOXY PAVEMENT MARKING 4 IN., WHITE	12627.000	LF						
1910 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	9815.000	LF						

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(5) 0010136 Cedar Valley Paving Corporat UNIT PRICE	AMOUNT	(6) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	AMOUNT
1920 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	33343.000 LF						
1930 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	33494.000 LF						
1940 6206312 EPOXY PAVEMENT MARKING, 8 IN., WHITE	501.000 LF						
1950 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2084.000 LF						
1960 6209903 MISC. EPOXY PVMT MARKING, 8 IN. YELLOW	297.000 LF						
1970 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	641.800 STA						
SECTION TOTALS		$		$		$	
SECTION 0008 ALT PVMT B ITEMS - J5P0591							
1980 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	104767.500 SQYD	25.52000	2673666.60	29.79000	3121023.83	27.50000	2881106.25
1990 5021341 TYPE A3 SHOULDER	41339.000 SQYD	8.65000	357582.35	12.20000	504335.80	13.03000	538647.17
2000 5029905 MISC. CONC PVMT (7.5 IN NON-REINF, 15 FT JNTS)	21098.900 SQYD	30.87000	651323.04	41.51000	875815.34	27.00000	569670.30
2010 6206501 POLYUREA PAVEMENT MARKING, 4 IN., WHITE	12627.000 LF	0.41000	5177.07	0.44000	5555.88	0.40000	5050.80
2020 6206502 POLYUREA PAVEMENT MARKING, 4 IN., YELLO	9815.000 LF	0.41000	4024.15	0.44000	4318.60	0.40000	3926.00
2030 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	33343.000 LF	0.57000	19005.51	0.64000	21339.52	0.55000	18338.65
2040 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	33494.000 LF	0.57000	19091.58	0.65000	21771.10	0.55000	18421.70
2050 6206509 POLYUREA PAVEMENT MARKING, 8 IN., WHITE	501.000 LF	0.82000	410.82	0.90000	450.90	0.80000	400.80
2060 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	2084.000 LF	1.13000	2354.92	1.40000	2917.60	1.10000	2292.40
2070 6209903 MISC. POLYUREA PVMT MARKING, 8 IN. YELLOW	297.000 LF	0.82000	243.54	1.85000	549.45	0.80000	237.60
2080 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	641.800 STA	34.94000	22424.49	24.50000	15724.10	50.00000	32090.00
SECTION TOTALS		$	3,755,304.07	$	4,573,802.12	$	4,070,181.67
SECTION 0009 HIGHWAY LIGHTING ITEMS - J5P0591							

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(6) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
2090 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	18.000 EA	2060.00000	37080.00	2372.00000	42696.00	2000.00000	36000.00
2100 9011115 BRACKET ARM, 15 FT. OR 4.6 M	18.000 EA	654.87000	11787.66	579.00000	10422.00	635.80000	11444.40
2110 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	18.000 EA	280.16000	5042.88	346.00000	6228.00	272.00000	4896.00
2120 9011330 LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	20.000 EA	717.91000	14358.20	1017.00000	20340.00	697.00000	13940.00
2130 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	4202.40000	4202.40	7500.00000	7500.00	4080.00000	4080.00
2140 9012231 BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.000 EA	4202.40000	4202.40	7313.00000	7313.00	4080.00000	4080.00
2150 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	2881.000 LF	9.27000	26706.87	15.02000	43272.62	9.00000	25929.00
2160 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	237.000 LF	11.33000	2685.21	22.43000	5315.91	11.00000	2607.00
2170 9014502 CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	560.000 LF	16.48000	9228.80	29.12000	16307.20	16.00000	8960.00
2180 9015030 TRENCHING TYPE III	12752.000 LF	3.61000	46034.72	5.62000	71666.24	3.50000	44632.00
2190 9016110 PULL BOX, PREFORMED CLASS 1	28.000 EA	1133.00000	31724.00	835.00000	23380.00	1100.00000	30800.00
2200 9016111 PULL BOX, PREFORMED CLASS 2	3.000 EA	1442.00000	4326.00	956.00000	2868.00	1400.00000	4200.00
2210 9017001 CABLE, 1 AWG 1 CONDUCTOR	140.000 LF	3.61000	505.40	4.27000	597.80	3.50000	490.00
2220 9017002 CABLE, 2 AWG 1 CONDUCTOR	6620.000 LF	2.88000	19065.60	3.57000	23633.40	2.80000	18536.00
2230 9017006 CABLE, 6 AWG 1 CONDUCTOR	2800.000 LF	1.34000	3752.00	1.95000	5460.00	1.30000	3640.00
2240 9017008 CABLE, 8 AWG 1 CONDUCTOR	590.000 LF	1.24000	731.60	1.42000	837.80	1.20000	708.00
2250 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2160.000 LF	1.03000	2224.80	1.21000	2613.60	1.00000	2160.00
2260 9017201 WIRE, 1 AWG, BARE NEUTRAL	50.000 LF	3.61000	180.50	3.77000	188.50	3.50000	175.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(6) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
2270 9017202 WIRE, 2 AWG, BARE NEUTRAL	3310.000	LF	2.88000	9532.80	3.14000	10393.40	2.80000	9268.00
2280 9017206 WIRE, 6 AWG, BARE NEUTRAL	1400.000	LF	1.34000	1876.00	1.69000	2366.00	1.30000	1820.00
2290 9017208 WIRE, 8 AWG, BARE NEUTRAL	290.000	LF	1.24000	359.60	1.22000	353.80	1.20000	348.00
2300 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	4660.000	LF	6.44000	30010.40	7.12000	33179.20	6.25000	29125.00
2310 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	3990.000	LF	4.74000	18912.60	4.42000	17635.80	4.60000	18354.00
2320 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2820.000	LF	4.12000	11618.40	3.72000	10490.40	4.00000	11280.00
2330 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	18.000	EA	875.50000	15759.00	1438.00000	25884.00	850.00000	15300.00
2340 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000	EA	4202.40000	4202.40	5718.00000	5718.00	4080.00000	4080.00
2350 9018623 POWER SUPPLY ASSEMBLY, TYPE 2, 480 & 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000	EA	4202.40000	4202.40	11112.00000	11112.00	4080.00000	4080.00
2360 9019902 MISC. LIGHTING POLE, 100 FT HIGH MAST TOWER	2.000	EA	12677.24000	25354.48	18401.00000	36802.00	12308.00000	24616.00
2370 9019902 MISC. POLE FOUNDATION, 100 FT HIGH MAST TOWER	2.000	EA	7674.53000	15349.06	7034.00000	14068.00	7451.00000	14902.00
2380 9019902 MISC. POWER DRIVE UNIT	1.000	EA	2188.75000	2188.75	3432.00000	3432.00	2125.00000	2125.00
SECTION TOTALS			$	363,204.93	$	462,074.67	$	352,575.40
SECTION 0010 TRAFFIC SIGNAL ITEMS - J5P0591								
2390 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	721.41000	721.41	872.00000	872.00	700.40000	700.40
2400 9020413 SIGNAL HEAD, TYPE 3C	6.000	EA	915.77000	5494.62	1075.00000	6450.00	889.10000	5334.60

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(6) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
2410 9020513 SIGNAL HEAD, TYPE 3B	5.000	EA	794.95000	3974.75	949.00000	4745.00	771.80000	3859.00
2420 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1199.44000	1199.44	1465.00000	1465.00	1164.50000	1164.50
2430 9021413 SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	2.000	EA	2901.41000	5802.82	3248.00000	6496.00	2816.90000	5633.80
2440 9023224 POST, TYPE C, 24 FT. ARM OR 7.3 M ARM	1.000	EA	5881.61000	5881.61	4879.00000	4879.00	5710.30000	5710.30
2450 9023239 POST, TYPE C, 39 FT. ARM OR 11.9 M ARM	1.000	EA	7585.54000	7585.54	7117.00000	7117.00	7364.60000	7364.60
2460 9023326 POST, TYPE B, LONGEST ARM 26 FT. OR 7.9 M	1.000	EA	8171.92000	8171.92	8363.00000	8363.00	7933.90000	7933.90
2470 9023552 POST, WOOD SPAN WIRE, CLASS IV	4.000	EA	1957.00000	7828.00	759.00000	3036.00	1900.00000	7600.00
2480 9023602 SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	230.000	LF	22.66000	5211.80	16.73000	3847.90	22.00000	5060.00
2490 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.000	EA	13211.35000	26422.70	12945.00000	25890.00	12826.55000	25653.10
2500 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	8.000	EA	106.81000	854.48	134.00000	1072.00	103.70000	829.60
2510 9024975 VIDEO DETECTION SYSTEM	2.000	EA	12071.60000	24143.20	7548.00000	15096.00	11720.00000	23440.00
2520 9025020 CONDUIT, 1 IN., LOOP DETECTOR	21.000	LF	8.24000	173.04	17.06000	358.26	8.00000	168.00
2530 9025200 CONDUIT, 2 IN., TRENCH	573.000	LF	9.27000	5311.71	15.21000	8715.33	9.00000	5157.00
2540 9025400 CONDUIT, 4 IN., TRENCH	1580.000	LF	11.33000	17901.40	21.62000	34159.60	11.00000	17380.00
2550 9027400 CONDUIT, 4 IN., PUSHED	279.000	LF	20.60000	5747.40	27.52000	7678.08	20.00000	5580.00
2560 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	580.000	LF	1.34000	777.20	1.95000	1131.00	1.30000	754.00
2570 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	510.000	LF	1.29000	657.90	1.42000	724.20	1.25000	637.50
2580 9028307 CABLE, 12 AWG 7 CONDUCTOR	1270.000	LF	3.30000	4191.00	2.73000	3467.10	3.20000	4064.00
2590 9028352 FIBER OPTIC CABLE, 6 - FIBER, MULTIMODE	1140.000	LF	4.02000	4582.80	5.34000	6087.60	3.90000	4446.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(6) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
2600 9028500 CABLE, LOOP DETECTOR, IN DUCT	1090.000	LF	3.61000	3934.90	5.71000	6223.90	3.50000	3815.00
2610 9028510 CABLE, LOOP DETECTOR, LEAD-IN	2550.000	LF	2.42000	6171.00	0.99000	2524.50	2.35000	5992.50
2620 9028810 PULL BOX, PREFORMED CLASS 1	13.000	EA	1133.00000	14729.00	835.00000	10855.00	1100.00000	14300.00
2630 9028811 PULL BOX, PREFORMED CLASS 2	3.000	EA	1442.00000	4326.00	956.00000	2868.00	1400.00000	4200.00
2640 9028816 PULL BOX, PREFORMED CLASS 5	5.000	EA	1648.00000	8240.00	1298.00000	6490.00	1600.00000	8000.00
2650 9029100 BASE, CONCRETE	14.100	CUYD	1236.00000	17427.60	1428.00000	20134.80	1200.00000	16920.00
SECTION TOTALS			$	197,463.24	$	200,746.27	$	191,697.80
SECTION 0011 HIGHWAY SIGNING ITEMS - J5P0591								
2660 9031010 CONCRETE FOOTINGS, EMBEDDED	29.400	CUYD	824.00000	24225.60	800.00000	23520.00	800.00000	23520.00
2670 9031020 CONCRETE FOOTINGS, BOLT DOWN	45.100	CUYD	695.25000	31355.78	675.00000	30442.50	675.00000	30442.50
2680 9031210 STRUCTURAL STEEL POSTS	14260.000	LB	2.06000	29375.60	2.00000	28520.00	2.00000	28520.00
2690 9031220 PIPE POSTS	4580.000	LB	2.16000	9892.80	2.10000	9618.00	2.10000	9618.00
2700 9031240 BREAKAWAY ASSEMBLY	104.000	EA	72.10000	7498.40	70.00000	7280.00	70.00000	7280.00
2710 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	37.000	EA	32.96000	1219.52	32.00000	1184.00	32.00000	1184.00
2720 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	151.000	EA	28.84000	4354.84	28.00000	4228.00	28.00000	4228.00
2730 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	39.000	EA	28.84000	1124.76	28.00000	1092.00	28.00000	1092.00
2740 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	49.000	EA	32.96000	1615.04	32.00000	1568.00	32.00000	1568.00
2750 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	15.000	EA	32.96000	494.40	32.00000	480.00	32.00000	480.00
2760 9035004 TYPE SHR2L-1 SIGN	689.000	SQFT	14.42000	9935.38	14.00000	9646.00	14.00000	9646.00
2770 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	103.00000	103.00	100.00000	100.00	100.00000	100.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 071221-502 COUNTIES : CAMDEN
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(6) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
2780 9035011 SIGN, TYPE STR2L-3	2528.000	SQFT	17.51000	44265.28	17.00000	42976.00	17.00000	42976.00
2790 9035066 SIGNAL SIGN, TYPE SHR2L-3	38.000	SQFT	30.90000	1174.20	30.00000	1140.00	30.00000	1140.00
2800 9039901 MISC. 55 FT-6 IN OVERHEAD SIGN TRUSS (SIGN 5)		LUMP	27810.00000	27810.00	27000.00000	27000.00	27000.00000	27000.00
2810 9039901 MISC. 61 FT-6 IN OVERHEAD SIGN TRUSS (SIGN 38)		LUMP	30900.00000	30900.00	30000.00000	30000.00	30000.00000	30000.00
SECTION TOTALS			$	225,344.60	$	218,794.50	$	218,794.50
CONTRACT TOTALS			$	10,718,451.15	$	12,401,519.99	$	12,591,311.07

VENDOR RANKING

CALL ORDER : 503 CONTRACT ID : 071221-503 COUNTIES : BOONE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 06/30/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J5M0049
J5M0049 - ROUTE 740 - BOONE COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010233	Meyer Electric Company, Inc.	$ 113,291.35	100.0000%
2	0010445	Emery Sapp & Sons Inc.	$ 137,220.60	121.1219%
3	0010157	James H. Drew Corporation	$ 140,715.32	124.2066%
4	0011262	K & D Moor, Inc. dba/Southern Ditching & Excavating Company	$ 144,460.95	127.5128%

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 071221-503 COUNTIES : BOONE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010233 Meyer Electric Company, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5M0049								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	11150.00000	11150.00	15400.00000	15400.00	19163.77000	19163.77
0020 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	3.000	100F	740.00000	2220.00	285.00000	855.00	108.62000	325.86
0030 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	309.000	SQYD	5.70000	1761.30	16.00000	4944.00	14.20000	4387.80
0040 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	309.000	SQYD	56.00000	17304.00	58.00000	17922.00	79.44000	24546.96
0050 6042020 ADJUSTING BASIN OR INLET	1.000	EA	1200.00000	1200.00	1900.00000	1900.00	1826.51000	1826.51
0060 6083006 6 IN. CONCRETE MEDIAN STRIP	11.700	SQYD	155.00000	1813.50	255.00000	2983.50	153.74000	1798.76
0070 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	3200.00000	6400.00	1618.19000	3236.38
0080 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.000	EA	570.00000	570.00	675.00000	675.00	461.32000	461.32
0090 6161005 CONSTRUCTION SIGNS	231.000	SQFT	7.25000	1674.75	7.00000	1617.00	20.87000	4820.97
0100 6161025 CHANNELIZER (TRIM LINE)	55.000	EA	26.00000	1430.00	26.00000	1430.00	46.00000	2530.00
0110 6161040 FLASHING ARROW PANEL	1.000	EA	1100.00000	1100.00	1000.00000	1000.00	1498.19000	1498.19
0120 6161052 WARNING LIGHT, TYPE B	14.000	EA	52.00000	728.00	49.00000	686.00	70.00000	980.00
0130 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	50.00000	100.00	900.00000	1800.00	331.49000	662.98
0140 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	130.00000	260.00	120.00000	240.00	120.00000	240.00
0150 6162010 WORK ZONE LIGHTING		LUMP	3000.00000	3000.00	1.00000	1.00	3000.00000	3000.00
0160 6181000 MOBILIZATION		LUMP	8742.00000	8742.00	12930.00000	12930.00	15254.71000	15254.71
0170 6191000 PAVEMENT EDGE TREATMENT	727.000	LF	2.05000	1490.35	1.50000	1090.50	0.01000	7.27
0180 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	30.000	LF	11.00000	330.00	9.50000	285.00	18.00000	540.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 071221-503 COUNTIES : BOONE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010233 Meyer Electric Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
0190 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	22.000	LF	24.50000	539.00	43.00000	946.00	54.00000	1188.00
0200 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	355.00000	1420.00	355.00000	1420.00	720.00000	2880.00
0210 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	598.000	LF	0.55000	328.90	0.55000	328.90	1.80000	1076.40
0220 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	413.000	LF	0.55000	227.15	0.55000	227.15	1.80000	743.40
0230 6207000A PAVEMENT MARKING REMOVAL (PAINT)	408.000	LF	1.15000	469.20	0.55000	224.40	1.80000	734.40
0240 6207005A PAVEMENT MARKING REMOVAL (TAPE)	15.000	LF	11.50000	172.50	0.55000	8.25	12.00000	180.00
0250 6209902 MISC. PAVEMENT MARKING REMOVAL (ARROW)	2.000	EA	115.00000	230.00	56.00000	112.00	180.00000	360.00
0260 6209903 MISC. 11 IN. YELLOW HIGH BUILD MARKING PAINT	59.000	LF	2.30000	135.70	1.60000	94.40	12.00000	708.00
SECTION TOTALS			$	60,396.35	$	75,520.10	$	93,151.68
SECTION 0002 TRAFFIC SIGNAL ITEMS - J5M0049								
0270 9020513 SIGNAL HEAD, TYPE 3B	7.000	EA	1116.00000	7812.00	1300.00000	9100.00	1039.27000	7274.89
0280 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.000	EA	10512.00000	10512.00	12400.00000	12400.00	6903.77000	6903.77
0290 9023242 POST, TYPE C, 42 FT. ARM OR 12.8 M ARM	1.000	EA	13428.00000	13428.00	15900.00000	15900.00	8635.17000	8635.17
0300 9025400 CONDUIT, 4 IN., TRENCH	41.000	LF	12.00000	492.00	14.00000	574.00	30.59000	1254.19
0310 9027300 CONDUIT, 3 IN., PUSHED	89.000	LF	22.00000	1958.00	26.00000	2314.00	21.29000	1894.81
0320 9028307 CABLE, 12 AWG 7 CONDUCTOR	1180.000	LF	3.60000	4248.00	4.00000	4720.00	2.89000	3410.20
0330 9028500 CABLE, LOOP DETECTOR, IN DUCT	750.000	LF	3.70000	2775.00	4.00000	3000.00	6.12000	4590.00
0340 9028510 CABLE, LOOP DETECTOR, LEAD-IN	600.000	LF	2.90000	1740.00	3.50000	2100.00	1.67000	1002.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 071221-503 COUNTIES : BOONE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010233 Meyer Electric Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
0350 9029100 BASE, CONCRETE	7.900 CUYD	1200.00000	9480.00	1400.00000	11060.00	1402.78000	11081.96
SECTION TOTALS		$	52,445.00	$	61,168.00	$	46,046.99
SECTION 0003 HIGHWAY SIGNING ITEMS - J5M0049							
0360 9035066 SIGNAL SIGN, TYPE SHR2L-3	15.000 SQFT	30.00000	450.00	35.50000	532.50	101.11000	1516.65
SECTION TOTALS		$	450.00	$	532.50	$	1,516.65
CONTRACT TOTALS		$	113,291.35	$	137,220.60	$	140,715.32

Maximum monetary value of Awards accepted this bid Opening. $10,000,000.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 071221-503 COUNTIES : BOONE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5M0049								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	17151.00000	17151.00				
0020 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	3.000	100F	410.00000	1230.00				
0030 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	309.000	SQYD	7.80000	2410.20				
0040 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	309.000	SQYD	57.95000	17906.55				
0050 6042020 ADJUSTING BASIN OR INLET	1.000	EA	1130.00000	1130.00				
0060 6083006 6 IN. CONCRETE MEDIAN STRIP	11.700	SQYD	214.50000	2509.65				
0070 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1500.00000	3000.00				
0080 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.000	EA	450.00000	450.00				
0090 6161005 CONSTRUCTION SIGNS	231.000	SQFT	7.15000	1651.65				
0100 6161025 CHANNELIZER (TRIM LINE)	55.000	EA	24.20000	1331.00				
0110 6161040 FLASHING ARROW PANEL	1.000	EA	990.00000	990.00				
0120 6161052 WARNING LIGHT, TYPE B	14.000	EA	46.20000	646.80				
0130 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	10.00000	20.00				
0140 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	120.00000	240.00				
0150 6162010 WORK ZONE LIGHTING		LUMP	1675.00000	1675.00				
0160 6181000 MOBILIZATION		LUMP	30450.00000	30450.00				
0170 6191000 PAVEMENT EDGE TREATMENT	727.000	LF	7.50000	5452.50				
0180 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	30.000	LF	8.80000	264.00				

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 071221-503 COUNTIES : BOONE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	22.000 LF	39.60000	871.20				
0200 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000 EA	330.00000	1320.00				
0210 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	598.000 LF	0.60000	358.80				
0220 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	413.000 LF	0.60000	247.80				
0230 6207000A PAVEMENT MARKING REMOVAL (PAINT)	408.000 LF	0.60000	244.80				
0240 6207005A PAVEMENT MARKING REMOVAL (TAPE)	15.000 LF	0.60000	9.00				
0250 6209902 MISC. PAVEMENT MARKING REMOVAL (ARROW)	2.000 EA	55.00000	110.00				
0260 6209903 MISC. 11 IN. YELLOW HIGH BUILD MARKING PAINT	59.000 LF	1.65000	97.35				
SECTION TOTALS		$	91,767.30	$		$	
SECTION 0002 TRAFFIC SIGNAL ITEMS - J5M0049							
0270 9020513 SIGNAL HEAD, TYPE 3B	7.000 EA	1155.50000	8088.50				
0280 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.000 EA	7637.30000	7637.30				
0290 9023242 POST, TYPE C, 42 FT. ARM OR 12.8 M ARM	1.000 EA	9541.80000	9541.80				
0300 9025400 CONDUIT, 4 IN., TRENCH	41.000 LF	34.30000	1406.30				
0310 9027300 CONDUIT, 3 IN., PUSHED	89.000 LF	23.90000	2127.10				
0320 9028307 CABLE, 12 AWG 7 CONDUCTOR	1180.000 LF	3.25000	3835.00				
0330 9028500 CABLE, LOOP DETECTOR, IN DUCT	750.000 LF	6.85000	5137.50				
0340 9028510 CABLE, LOOP DETECTOR, LEAD-IN	600.000 LF	1.90000	1140.00				

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 071221-503 COUNTIES : BOONE
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 9029100	7.900	CUYD	1606.00000	12687.40				
BASE, CONCRETE								
SECTION TOTALS			$	51,600.90	$		$	
SECTION 0003 HIGHWAY SIGNING ITEMS - J5M0049								
0360 9035066	15.000	SQFT	72.85000	1092.75				
SIGNAL SIGN, TYPE SHR2L-3								
SECTION TOTALS			$	1,092.75	$		$	
CONTRACT TOTALS			$	144,460.95	$	0.00	$	

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 071221-602 COUNTIES : ST CHARLES
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 06/30/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S1864
J6S1864, ROUTE 94, ST. CHARLES COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 590,000.00	100.0000%
2	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 629,353.92	106.6702%
3	0010307	N. B. West Contracting Company	$ 676,756.00	114.7044%
4	0010306	Fred Weber, Inc.	$ 715,863.57	121.3328%
5	0011105	Gaines Construction, Inc.	$ 729,710.72	123.6798%

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 071221-602 COUNTIES : ST CHARLES
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1864								
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP		33854.33000	33854.33	1.00000	1.00	1.00000	1.00
0020 2071000 LINEAR GRADING CLASS 1	49.200	STA	232.00000	11414.40	986.71000	48546.13	685.00000	33702.00
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9206.000	SQYD	3.85000	35443.10	4.79000	44096.74	4.35000	40046.10
0040 4010150 TYPE A2 SHOULDER	5828.000	SQYD	17.50000	101990.00	16.17000	94238.76	18.00000	104904.00
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	606.900	TONS	47.50000	28827.75	50.05000	30375.35	51.25000	31103.63
0060 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	1430.100	TONS	53.50000	76510.35	62.53000	89424.15	68.40000	97818.84
0070 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	1640.200	TONS	46.75000	76679.35	55.43000	90916.29	59.00000	96771.80
0080 4071005 TACK COAT	1180.000	GAL	2.55000	3009.00	4.08000	4814.40	0.01000	11.80
0090 6052010A STRUCTURAL UNDERDRAIN	40.000	LF	54.00000	2160.00	55.13000	2205.20	60.00000	2400.00
0100 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	360.000	SQYD	185.00000	66600.00	163.74000	58946.40	170.00000	61200.00
0110 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	223.000	SQYD	3.00000	669.00	2.00000	446.00	5.00000	1115.00
0120 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	223.000	SQYD	2.70000	602.10	8.00000	1784.00	5.00000	1115.00
0130 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1620.000	LF	7.75000	12555.00	6.00000	9720.00	10.00000	16200.00
0140 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	990.000	EA	3.25000	3217.50	4.28000	4237.20	5.00000	4950.00
0150 6139905 MISC. REMOVAL FOR FULL DEPTH BIT. PAVT REPAIR	177.800	SQYD	16.50000	2933.70	23.25000	4133.85	60.00000	10668.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 071221-602 COUNTIES : ST CHARLES
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	 AMOUNT
0160 6139910 MISC. F & P BIT. MATL FOR F.D. BIT PAVT REPAIR	17.200	TONS	315.00000	5418.00	168.00000	2889.60	425.00000	7310.00
0170 6161005 CONSTRUCTION SIGNS	364.000	SQFT	5.15000	1874.60	5.25000	1911.00	8.00000	2912.00
0180 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	20.50000	820.00	21.00000	840.00	50.00000	2000.00
0190 6161033 DIRECTIONAL INDICATOR BARRICADE	12.000	EA	25.75000	309.00	31.50000	378.00	150.00000	1800.00
0200 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1550.00000	3100.00	3150.00000	6300.00	1000.00000	2000.00
0210 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	210.00000	420.00	100.00000	200.00
0220 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	36530.00000	36530.00	65100.01000	65100.01
0230 6191000 PAVEMENT EDGE TREATMENT	8742.000	LF	0.05000	437.10	1.35000	11801.70	0.10000	874.20
0240 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	90.000	LF	19.80000	1782.00	20.79000	1871.10	20.00000	1800.00
0250 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	200.000	LF	19.80000	3960.00	20.79000	4158.00	20.00000	4000.00
0260 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	300.00000	1200.00	315.00000	1260.00	300.00000	1200.00
0270 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	590.00000	590.00	619.50000	619.50	600.00000	600.00
0280 6206301A EPOXY PAVEMENT MARKING 4 IN., WHITE	14842.000	LF	0.32000	4749.44	0.34000	5046.28	0.32000	4749.44
0290 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	14624.000	LF	0.32000	4679.68	0.34000	4972.16	0.32000	4679.68
0300 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	853.000	SQYD	2.85000	2431.05	4.40000	3753.20	8.00000	6824.00
0310 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2011.000	SQYD	3.30000	6636.30	4.40000	8848.40	6.00000	12066.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 071221-602 COUNTIES : ST CHARLES
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	 AMOUNT
0320 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	112.000	STA	63.00000	7056.00	75.20000	8422.40	68.00000	7616.00
0330 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	11.000	LF	320.00000	3520.00	59.46000	654.06	175.00000	1925.00
0340 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	183.75000	367.50	432.00000	864.00	500.00000	1000.00
0350 8051000A SEEDING - COOL SEASON MIXTURES	1.200	ACRE	1875.00000	2250.00	3045.00000	3654.00	2900.00000	3480.00
0360 8061016 SEDIMENT REMOVAL	101.000	CUYD	25.00000	2525.00	1.00000	101.00	1.00000	101.00
0370 8061017 TEMPORARY SEEDING AND MULCHING	1.200	ACRE	1167.00000	1400.40	1890.00000	2268.00	1800.00000	2160.00
0380 8061019 SILT FENCE	1373.000	LF	1.95000	2677.35	1.85000	2540.05	3.50000	4805.50
0390 8061022 TYPE II DITCH CHECK	87.000	EA	165.00000	14355.00	30.00000	2610.00	50.00000	4350.00
SECTION TOTALS			$	558,804.00	$	596,597.92	$	645,560.00
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6S1864								
0400 9024975 VIDEO DETECTION SYSTEM	1.000	EA	27396.00000	27396.00	28766.00000	28766.00	27396.00000	27396.00
0410 9028500 CABLE, LOOP DETECTOR, IN DUCT	380.000	LF	10.00000	3800.00	10.50000	3990.00	10.00000	3800.00
SECTION TOTALS			$	31,196.00	$	32,756.00	$	31,196.00
CONTRACT TOTALS			$	590,000.00	$	629,353.92	$	676,756.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 071221-602 COUNTIES : ST CHARLES
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1864								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	10000.00000	10000.00		
0020 2071000 LINEAR GRADING CLASS 1	49.200	STA	710.00000	34932.00	305.00000	15006.00		
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9206.000	SQYD	5.40000	49712.40	4.75000	43728.50		
0040 4010150 TYPE A2 SHOULDER	5828.000	SQYD	20.00000	116560.00	20.00000	116560.00		
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	606.900	TONS	50.00000	30345.00	57.00000	34593.30		
0060 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	1430.100	TONS	67.00000	95816.70	60.00000	85806.00		
0070 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	1640.200	TONS	58.00000	95131.60	71.00000	116454.20		
0080 4071005 TACK COAT	1180.000	GAL	5.00000	5900.00	3.25000	3835.00		
0090 6052010A STRUCTURAL UNDERDRAIN	40.000	LF	40.00000	1600.00	45.00000	1800.00		
0100 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	360.000	SQYD	225.00000	81000.00	195.00000	70200.00		
0110 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	223.000	SQYD	10.00000	2230.00	10.00000	2230.00		
0120 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	223.000	SQYD	10.00000	2230.00	10.00000	2230.00		
0130 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1620.000	LF	5.00000	8100.00	9.00000	14580.00		
0140 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	990.000	EA	5.00000	4950.00	10.00000	9900.00		
0150 6139905 MISC. REMOVAL FOR FULL DEPTH BIT. PAVT REPAIR	177.800	SQYD	50.00000	8890.00	50.00000	8890.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 071221-602 COUNTIES : ST CHARLES
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6139910 MISC. F & P BIT. MATL FOR F.D. BIT PAVT REPAIR	17.200	TONS	370.00000	6364.00	335.00000	5762.00		
0170 6161005 CONSTRUCTION SIGNS	364.000	SQFT	15.00000	5460.00	5.00000	1820.00		
0180 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	100.00000	4000.00	20.00000	800.00		
0190 6161033 DIRECTIONAL INDICATOR BARRICADE	12.000	EA	100.00000	1200.00	30.00000	360.00		
0200 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3000.00000	6000.00	3000.00000	6000.00		
0210 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00		
0220 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	50000.00000	50000.00		
0230 6191000 PAVEMENT EDGE TREATMENT	8742.000	LF	1.00000	8742.00	3.25000	28411.50		
0240 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	90.000	LF	19.80000	1782.00	19.80000	1782.00		
0250 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	200.000	LF	19.80000	3960.00	19.80000	3960.00		
0260 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	300.00000	1200.00	300.00000	1200.00		
0270 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	590.00000	590.00	590.00000	590.00		
0280 6206301A EPOXY PAVEMENT MARKING 4 IN., WHITE	14842.000	LF	0.32000	4749.44	0.32000	4749.44		
0290 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	14624.000	LF	0.32000	4679.68	0.32000	4679.68		
0300 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	853.000	SQYD	7.00000	5971.00	6.40000	5459.20		
0310 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2011.000	SQYD	9.00000	18099.00	6.40000	12870.40		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 071221-602 COUNTIES : ST CHARLES
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	112.000	STA	70.00000	7840.00	45.00000	5040.00		
0330 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	11.000	LF	100.00000	1100.00	150.00000	1650.00		
0340 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	800.00000	1600.00	525.00000	1050.00		
0350 8051000A SEEDING - COOL SEASON MIXTURES	1.200	ACRE	1875.00000	2250.00	2900.00000	3480.00		
0360 8061016 SEDIMENT REMOVAL	101.000	CUYD	26.00000	2626.00	20.00000	2020.00		
0370 8061017 TEMPORARY SEEDING AND MULCHING	1.200	ACRE	1170.00000	1404.00	1800.00000	2160.00		
0380 8061019 SILT FENCE	1373.000	LF	1.75000	2402.75	2.50000	3432.50		
0390 8061022 TYPE II DITCH CHECK	87.000	EA	150.00000	13050.00	175.00000	15225.00		
SECTION TOTALS			$	684,667.57	$	698,514.72	$	
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6S1864								
0400 9024975 VIDEO DETECTION SYSTEM	1.000	EA	27396.00000	27396.00	27396.00000	27396.00		
0410 9028500 CABLE, LOOP DETECTOR, IN DUCT	380.000	LF	10.00000	3800.00	10.00000	3800.00		
SECTION TOTALS			$	31,196.00	$	31,196.00	$	
CONTRACT TOTALS			$	715,863.57	$	729,710.72	$	

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 071221-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 02/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1969

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025534	Ahrens Contracting, Inc.	$ 76,047.50	100.0000%
2	0010208	Kozeny-Wagner, Inc.	$ 118,554.13	155.8948%
3	0010267	St. Louis Bridge Construction Company	$ 159,215.00	209.3626%

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 071221-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025534 Ahrens Contracting, Inc. UNIT PRICE	 AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(3) 0010267 St. Louis Bridge Construction UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1969								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	44000.00000	44000.00	59560.20000	59560.20	80000.00000	80000.00
0020 2072000 LINEAR GRADING CLASS 2	1.100	STA	200.00000	220.00	9197.69000	10117.46	8000.00000	8800.00
0030 6079903 MISC. CHAIN-LINK FENCE (36 IN.)	20.000	LF	30.00000	600.00	108.83000	2176.60	150.00000	3000.00
0040 6161005 CONSTRUCTION SIGNS	695.000	SQFT	16.50000	11467.50	5.98000	4156.10	12.00000	8340.00
0050 6161020 CHANNELIZER (DRUM-LIKE)	10.000	EA	38.50000	385.00	27.17000	271.70	75.00000	750.00
0060 6161025 CHANNELIZER (TRIM LINE)	110.000	EA	27.50000	3025.00	18.48000	2032.80	50.00000	5500.00
0070 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHT	10.000	EA	55.00000	550.00	168.47000	1684.70	275.00000	2750.00
0080 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	75.000	EA	44.00000	3300.00	46.19000	3464.25	75.00000	5625.00
0090 6161040 FLASHING ARROW PANEL	6.000	EA	275.00000	1650.00	461.92000	2771.52	1000.00000	6000.00
0100 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	550.00000	1100.00	1684.64000	3369.28	500.00000	1000.00
0110 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	20.000	LF	80.00000	1600.00	171.00000	3420.00	300.00000	6000.00
0120 6181000 MOBILIZATION		LUMP	3500.00000	3500.00	21247.78000	21247.78	25000.00000	25000.00
0130 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	3000.00000	600.00	8694.92000	1738.98	6000.00000	1200.00
0140 8061016 SEDIMENT REMOVAL	3.000	CUYD	150.00000	450.00	11.07000	33.21	200.00000	600.00
0150 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	6000.00000	1200.00	5434.33000	1086.87	6000.00000	1200.00
0160 8061019 SILT FENCE	305.000	LF	5.00000	1525.00	2.17000	661.85	5.00000	1525.00
0170 8061022 TYPE II DITCH CHECK	7.000	EA	125.00000	875.00	108.69000	760.83	275.00000	1925.00
SECTION TOTALS			$	76,047.50	$	118,554.13	$	159,215.00
CONTRACT TOTALS			$	76,047.50	$	118,554.13	$	159,215.00

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : 071221-701 COUNTIES : BARRY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 07
CONTRACT TIME : 12/15/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7O2146
J7P0769, J7O2146 - ROUTE 60 - BARRY COUNTY J7P0769
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 7,236,141.72	100.0000%
2	0011105	Gaines Construction, Inc.	$ 7,330,692.42	101.3066%
3	0010199	Leo Journagan Construction Co., Inc.	$ 7,515,225.23	103.8568%
	0011928	Snyder Construction Co. & Snyder Bridge Co., A Joint Venture		IRREGULAR

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids
For bid comparison is $116,000.00 for mainlin & $12,300.00 for A2 shoulders

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 071221-701 COUNTIES : BARRY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0769								
0010 1041000 TEMPORARY SURFACING	473.000	CUYD	7.00000	3311.00	40.00000	18920.00	65.27000	30872.71
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	118313.84000	118313.84	75000.00000	75000.00	70401.79000	70401.79
0030 2031000 CLASS A EXCAVATION	26369.000	CUYD	7.80000	205678.20	8.75000	230728.75	14.25000	375758.25
0040 2035500 EMBANKMENT IN PLACE	28591.000	CUYD	11.50000	328796.50	8.05000	230157.55	8.87000	253602.17
0050 2036000 COMPACTING EMBANKMENT	19251.000	CUYD	1.35000	25988.85	1.65000	31764.15	1.35000	25988.85
0060 2063000 CLASS 3 EXCAVATION	1248.000	CUYD	4.75000	5928.00	11.25000	14040.00	18.40000	22963.20
0070 2063300 CLASS 4 EXCAVATION	170.000	CUYD	6.50000	1105.00	37.00000	6290.00	18.95000	3221.50
0080 2065500 TEMPORARY SHORING		LUMP	7000.00000	7000.00	7000.00000	7000.00	7140.00000	7140.00
0090 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	341.000	SQYD	9.10000	3103.10	7.75000	2642.75	11.05000	3768.05
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	308.000	TONS	88.35000	27211.80	52.35000	16123.80	67.81000	20885.48
0110 4011213 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	838.000	TONS	60.55000	50740.90	53.00000	44414.00	51.67000	43299.46
0120 4039905 MISC. ASPHALTIC CONCRETE MIXTURE PG 70-22	34480.600	SQYD	6.20000	213779.72	5.25000	181023.15	5.45000	187919.27
0130 4071005 TACK COAT	3650.000	GAL	1.40000	5110.00	1.40000	5110.00	1.94000	7081.00
0140 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	310.000	GAL	2.45000	759.50	2.80000	868.00	2.58000	799.80
0150 6044011 PIPE COLLAR, TYPE A	5.000	EA	2650.00000	13250.00	1350.00000	6750.00	3136.29000	15681.45
0160 6044012 PIPE COLLAR, TYPE B	5.000	EA	1150.00000	5750.00	1350.00000	6750.00	2055.12000	10275.60
0170 6061010 GUARDRAIL TYPE A	1850.000	LF	15.90000	29415.00	15.92000	29452.00	16.32000	30192.00
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	396.15000	1584.60	396.14000	1584.56	433.50000	1734.00

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 071221-701 COUNTIES : BARRY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	AMOUNT
0190 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1796.80000	7187.20	1796.80000	7187.20	1530.00000	6120.00
0200 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2218.60000	8874.40	2218.60000	8874.40	2142.00000	8568.00
0210 6063017 TYPE C CRASHWORTHY END TERMINAL	2.000	EA	13260.00000	26520.00	13262.12000	26524.24	12495.00000	24990.00
0220 6071065 (60 IN.) PEDESTRIAN FENCE (STRUCTURES)	213.000	LF	146.40000	31183.20	56.40000	12013.20	38.59000	8219.67
0230 6083008 8 IN. CONCRETE MEDIAN STRIP	2043.900	SQYD	48.15000	98413.79	50.00000	102195.00	48.06000	98229.83
0240 6085008 PAVED APPROACH, 8 IN.	582.600	SQYD	46.50000	27090.90	48.50000	28256.10	47.70000	27790.02
0250 6091041 CONCRETE GUTTER TYPE A	173.000	LF	70.25000	12153.25	40.00000	6920.00	93.21000	16125.33
0260 6091052 CURB AND GUTTER TYPE B	2492.000	LF	16.85000	41990.20	22.75000	56693.00	23.39000	58287.88
0270 6091060 PAVED DITCH	631.100	SQYD	51.75000	32659.43	47.25000	29819.48	48.52000	30620.97
0280 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	25.000	LF	64.00000	1600.00	20.00000	500.00	39.78000	994.50
0290 6094010 DRAIN BASIN	2.000	EA	1500.00000	3000.00	4000.00000	8000.00	9434.99000	18869.98
0300 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	241.000	CUYD	60.00000	14460.00	30.00000	7230.00	29.42000	7090.22
0310 6096044 PLACING TYPE 4 ROCK DITCH LINER	241.000	CUYD	60.00000	14460.00	15.50000	3735.50	15.15000	3651.15
0320 6097000 ROCK LINING	91.000	CUYD	80.00000	7280.00	45.00000	4095.00	43.14000	3925.74
0330 6099903 MISC. MODIFIED TYPE B GUTTER	213.000	LF	50.15000	10681.95	33.00000	7029.00	35.50000	7561.50
0340 6113020 FURNISHING TYPE 2 ROCK BLANKET	830.000	CUYD	24.00000	19920.00	25.75000	21372.50	24.48000	20318.40
0350 6113040 PLACING TYPE 2 ROCK BLANKET	830.000	CUYD	16.00000	13280.00	13.50000	11205.00	16.32000	13545.60
0360 6116010A SLOPE PROTECTION	3.000	SQYD	800.00000	2400.00	450.00000	1350.00	24.48000	73.44
0370 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	2.000	EA	3335.00000	6670.00	2500.00000	5000.00	2652.00000	5304.00
0380 6122020 REPLACEMENT SAND BARREL	2.000	EA	405.00000	810.00	500.00000	1000.00	510.00000	1020.00

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 071221-701 COUNTIES : BARRY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	AMOUNT
0390 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	1015.00000	2030.00	550.00000	1100.00	459.00000	918.00
0400 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	32.000	EA	360.00000	11520.00	345.00000	11040.00	294.06000	9409.92
0410 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	1.000	EA	420.00000	420.00	410.00000	410.00	339.30000	339.30
0420 6161005 CONSTRUCTION SIGNS	1453.000	SQFT	8.10000	11769.30	8.00000	11624.00	7.09000	10301.77
0430 6161025 CHANNELIZER (TRIM LINE)	297.000	EA	25.40000	7543.80	25.00000	7425.00	17.34000	5149.98
0440 6161030 TYPE III MOVEABLE BARRICADE	10.000	EA	203.05000	2030.50	200.00000	2000.00	198.90000	1989.00
0450 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	8680.00000	34720.00	8550.00000	34200.00	5100.00000	20400.00
0460 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	50.75000	101.50	50.00000	100.00	76.50000	153.00
0470 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	205.00000	410.00	200.00000	400.00	102.00000	204.00
0480 6162010 WORK ZONE LIGHTING		LUMP	2215.00000	2215.00	1.00000	1.00	15551.06000	15551.06
0490 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	117.000	LF	85.00000	9945.00	60.00000	7020.00	59.67000	6981.39
0500 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2305.000	LF	15.35000	35381.75	26.00000	59930.00	20.40000	47022.00
0510 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1267.000	LF	6.25000	7918.75	4.50000	5701.50	15.30000	19385.10
0520 6179903 MISC. TYPE A TRAFFIC BARRIER STEPPED	1540.000	LF	90.65000	139601.00	84.00000	129360.00	167.59000	258088.60
0530 6181000 MOBILIZATION		LUMP	455000.00000	455000.00	475000.00000	475000.00	464952.74000	464952.74
0540 6191000 PAVEMENT EDGE TREATMENT	15901.000	LF	1.90000	30211.90	2.90000	46112.90	2.26000	35936.26
0550 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	38.000	EA	330.00000	12540.00	320.00000	12160.00	402.90000	15310.20
0560 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	35.000	EA	330.00000	11550.00	320.00000	11200.00	300.90000	10531.50

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 071221-701 COUNTIES : BARRY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	AMOUNT
0570 6205425 PREFORMED SHORT TERM MARKING TAPE 24 IN , WHITE	396.000 LF	0.40000	158.40	2.00000	792.00	5.61000	2221.56
0580 6206301A EPOXY PAVEMENT MARKING 4 IN., WHITE	681.000 LF	0.35000	238.35	0.39000	265.59	0.48000	326.88
0590 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	8096.000 LF	0.40000	3238.40	0.35000	2833.60	0.48000	3886.08
0600 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	28793.000 LF	0.40000	11517.20	0.39000	11229.27	0.56000	16124.08
0610 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	10158.000 LF	0.40000	4063.20	0.39000	3961.62	0.56000	5688.48
0620 6206316 EPOXY PAVEMENT MARKING, 24 IN., WHITE (HASH BARS)	441.000 LF	4.90000	2160.90	4.80000	2116.80	2.81000	1239.21
0630 6206317 EPOXY PAVEMENT MARKING, 24 IN., YELLOW (HASH BARS)	214.000 LF	4.90000	1048.60	4.80000	1027.20	2.81000	601.34
0640 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3848.000 LF	0.45000	1731.60	0.45000	1731.60	0.40000	1539.20
0650 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1653.000 EA	0.75000	1239.75	1.55000	2562.15	2.04000	3372.12
0660 6209903 MISC. EPOXY PAVEMENT MARKING 10 IN., WHITE	969.000 LF	2.45000	2374.05	2.40000	2325.60	1.53000	1482.57
0670 6209903 MISC. EPOXY PAVEMENT MARKING 10 IN., YELLOW	2364.000 LF	2.45000	5791.80	2.40000	5673.60	1.53000	3616.92
0680 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8331.000 SQYD	2.41000	20077.71	2.25000	18744.75	3.26000	27159.06
0690 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5832.000 SQYD	1.84000	10730.88	2.75000	16038.00	4.62000	26943.84
0700 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2491.000 SQYD	3.00000	7473.00	3.25000	8095.75	3.06000	7622.46
0720 7034041 CLASS B-1 CONCRETE (CULVERTS)	188.200 CUYD	295.00000	55519.00	400.00000	75280.00	408.00000	76785.60
0730 7061030 REINFORCING STEEL (CULVERTS)	26980.000 LB	1.05000	28329.00	1.50000	40470.00	1.02000	27519.60
0740 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2200.000 SQFT	53.90000	118580.00	65.00000	143000.00	73.75000	162250.00

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 071221-701 COUNTIES : BARRY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	AMOUNT
0750 7250318A 18 IN. PIPE GROUP B	289.000 LF	45.00000	13005.00	29.00000	8381.00	40.53000	11713.17
0760 7250336A 36 IN. PIPE GROUP B	20.000 LF	75.00000	1500.00	46.00000	920.00	55.03000	1100.60
0770 7250418 18 IN. PIPE GROUP C	362.000 LF	45.00000	16290.00	25.00000	9050.00	28.32000	10251.84
0780 7250424 24 IN. PIPE GROUP C	85.000 LF	52.00000	4420.00	28.50000	2422.50	33.92000	2883.20
0790 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	995.000 LF	27.00000	26865.00	30.25000	30098.75	28.13000	27989.35
0800 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	331.000 LF	48.00000	15888.00	34.50000	11419.50	38.82000	12849.42
0810 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	56.000 LF	55.00000	3080.00	41.00000	2296.00	71.55000	4006.80
0820 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	34.000 LF	85.00000	2890.00	128.00000	4352.00	106.50000	3621.00
0830 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	54.000 LF	95.00000	5130.00	128.00000	6912.00	107.15000	5786.10
0840 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	9.000 FT	300.00000	2700.00	500.00000	4500.00	537.68000	4839.12
0850 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	107.000 FT	250.00000	26750.00	368.00000	39376.00	467.18000	49988.26
0860 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.000 FT	340.00000	1360.00	377.00000	1508.00	488.43000	1953.72
0870 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.000 EA	540.00000	2700.00	245.00000	1225.00	908.30000	4541.50
0880 7320036A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	1240.00000	1240.00	675.00000	675.00	832.93000	832.93
0890 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	540.00000	1080.00	500.00000	1000.00	1436.16000	2872.32
0900 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	680.00000	1360.00	660.00000	1320.00	1536.82000	3073.64

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 071221-701 COUNTIES : BARRY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	AMOUNT
0910 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1480.00000	2960.00	1375.00000	2750.00	2408.87000	4817.74
0915 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1650.00000	1650.00	1655.00000	1655.00	2553.63000	2553.63
0920 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.000	EA	640.00000	6400.00	245.00000	2450.00	908.30000	9083.00
0930 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	640.00000	1280.00	310.00000	620.00	946.75000	1893.50
0940 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000	EA	2000.00000	2000.00	875.00000	875.00	1165.87000	1165.87
0960 7339903 MISC. 34 IN. X 53 IN. ELLIP. RCP CULVER	42.000	LF	150.00000	6300.00	200.00000	8400.00	145.61000	6115.62
0970 8051000A SEEDING - COOL SEASON MIXTURES	26.000	ACRE	1455.00000	37830.00	1650.00000	42900.00	1463.70000	38056.20
0980 8061010A TYPE B BERM	463.000	LF	9.50000	4398.50	6.00000	2778.00	0.59000	273.17
0990 8061016 SEDIMENT REMOVAL	37.000	CUYD	175.00000	6475.00	20.00000	740.00	25.90000	958.30
1000 8061017 TEMPORARY SEEDING AND MULCHING	5.200	ACRE	508.00000	2641.60	1150.00000	5980.00	510.00000	2652.00
1010 8061019 SILT FENCE	1261.000	LF	3.05000	3846.05	2.50000	3152.50	3.06000	3858.66
1020 8061022 TYPE II DITCH CHECK	24.000	EA	203.00000	4872.00	175.00000	4200.00	204.00000	4896.00
1030 8061050 TYPE C BERM	1037.000	LF	14.50000	15036.50	10.00000	10370.00	29.78000	30881.86
1040 8064107 TYPE G EROSION CONTROL BLANKET	1655.000	SQYD	5.10000	8440.50	4.10000	6785.50	4.18000	6917.90
SECTION TOTALS			$	2,707,028.82	$	2,627,662.01	$	3,026,320.05
SECTION 0002 ALT PVMT A ITEMS - J7P0769								
1050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	30021.000	SQYD	5.35000	160612.35	3.45000	103572.45	7.02000	210747.42
1060 4030410 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	28641.000	SQYD	37.40000	1071173.40	34.70000	993842.70	30.35000	869254.35
SECTION TOTALS			$	1,231,785.75	$	1,097,415.15	$	1,080,001.77
SECTION 0003 ALT PVMT B ITEMS - J7P0769								

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 071221-701 COUNTIES : BARRY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	 AMOUNT
1070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	30673.000 SQYD						
1080 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	28641.000 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0004 ALT SHLD C ITEMS - J7P0769							
1090 4010150 TYPE A2 SHOULDER	4755.300 SQYD	26.15000	124351.10	26.50000	126015.45	17.64000	83883.49
SECTION TOTALS		$	124,351.10	$	126,015.45	$	83,883.49
SECTION 0005 ALT SHLD D ITEMS - J7P0769							
1100 5021340 TYPE A2 SHOULDER	4755.300 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0006 HIGHWAY LIGHTING ITEMS - J7P0769							
1110 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.000 EA	3125.00000	9375.00	3125.00000	9375.00	3187.50000	9562.50
1120 9011115 BRACKET ARM, 15 FT. OR 4.6 M	3.000 EA	675.00000	2025.00	675.00000	2025.00	688.50000	2065.50
1130 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	4.000 EA	205.00000	820.00	205.00000	820.00	209.10000	836.40
1140 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	2750.00000	2750.00	2750.00000	2750.00	2805.00000	2805.00
1150 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	43.000 LF	7.75000	333.25	7.75000	333.25	7.91000	340.13
1160 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	113.000 LF	9.00000	1017.00	9.00000	1017.00	9.18000	1037.34
1170 9014004 CONDUIT, 4 IN. RIGID, PUSHED	174.000 LF	24.00000	4176.00	24.00000	4176.00	24.48000	4259.52
1180 9015010 TRENCHING TYPE I	203.000 LF	5.15000	1045.45	5.15000	1045.45	5.25000	1065.75
1190 9016110 PULL BOX, PREFORMED CLASS 1	6.000 EA	665.00000	3990.00	665.00000	3990.00	678.30000	4069.80

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 071221-701 COUNTIES : BARRY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	AMOUNT
1200 9017002 CABLE, 2 AWG 1 CONDUCTOR	140.000 LF	2.10000	294.00	2.10000	294.00	2.14000	299.60
1210 9017008 CABLE, 8 AWG 1 CONDUCTOR	860.000 LF	1.10000	946.00	1.10000	946.00	1.12000	963.20
1220 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.000 LF	1.00000	480.00	1.00000	480.00	1.02000	489.60
1230 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.000 EA	1335.00000	4005.00	1333.00000	3999.00	1359.66000	4078.98
1240 9018611 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.000 EA	1765.00000	3530.00	1765.00000	3530.00	1800.30000	3600.60
SECTION TOTALS		$	34,786.70	$	34,780.70	$	35,473.92
SECTION 0007 TRAFFIC SIGNAL ITEMS - J7P0769							
1250 9020513 SIGNAL HEAD, TYPE 3B	26.000 EA	815.00000	21190.00	816.00000	21216.00	832.32000	21640.32
1260 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000 EA	200.00000	800.00	199.00000	796.00	202.98000	811.92
1270 9023141 POST, TYPE CL, 41 FT. ARM OR 12.5 M ARM	2.000 EA	7925.00000	15850.00	7925.00000	15850.00	8083.50000	16167.00
1280 9023143 POST, TYPE CL, 43 FT. ARM OR 13.1 M ARM	2.000 EA	8315.00000	16630.00	8315.00000	16630.00	8481.30000	16962.60
1290 9023146 POST, TYPE CL, 46 FT. ARM OR 14.0 M ARM	2.000 EA	7880.00000	15760.00	7880.00000	15760.00	8037.60000	16075.20
1300 9023236 POST, TYPE C, 36 FT. ARM OR 11.0 M ARM	1.000 EA	6050.00000	6050.00	6050.00000	6050.00	6171.00000	6171.00
1310 9023239 POST, TYPE C, 39 FT. ARM OR 11.9 M ARM	1.000 EA	6575.00000	6575.00	6575.00000	6575.00	6706.50000	6706.50
1320 9023351 POST, TYPE B, LONGEST ARM 51 FT. OR 15 5 M	1.000 EA	11220.00000	11220.00	11220.00000	11220.00	11444.40000	11444.40
1330 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	13625.00000	13625.00	13625.00000	13625.00	13897.50000	13897.50
1331 9024300 SYSTEM MASTER	1.000 EA	4100.00000	4100.00	4100.00000	4100.00	4182.00000	4182.00
1332 9024330 DIAL-UP MODEM	1.000 EA	530.00000	530.00	530.00000	530.00	540.60000	540.60

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 071221-701 COUNTIES : BARRY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	AMOUNT
1340 9024975 VIDEO DETECTION SYSTEM	2.000	EA	22500.00000	45000.00	22500.00000	45000.00	22950.00000	45900.00
1350 9025200 CONDUIT, 2 IN., TRENCH	144.000	LF	7.70000	1108.80	7.70000	1108.80	7.85000	1130.40
1360 9025400 CONDUIT, 4 IN., TRENCH	1299.000	LF	10.25000	13314.75	10.25000	13314.75	10.46000	13587.54
1370 9027400 CONDUIT, 4 IN., PUSHED	578.000	LF	20.00000	11560.00	20.00000	11560.00	20.40000	11791.20
1380 9028204 CABLE, 4 AWG 1 CONDUCTOR, POWER	580.000	LF	1.65000	957.00	1.65000	957.00	1.68000	974.40
1390 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	590.000	LF	1.10000	649.00	1.10000	649.00	1.12000	660.80
1400 9028302 CABLE, 12 AWG 2 CONDUCTOR	1120.000	LF	0.95000	1064.00	0.95000	1064.00	0.97000	1086.40
1410 9028307 CABLE, 12 AWG 7 CONDUCTOR	4030.000	LF	2.65000	10679.50	2.65000	10679.50	2.70000	10881.00
1420 9028315 CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	1996.000	LF	1.65000	3293.40	1.65000	3293.40	1.68000	3353.28
1430 9028340 RG-8/U COAXIAL CABLE	1996.000	EA	1.85000	3692.60	1.85000	3692.60	1.89000	3772.44
1440 9028350 FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	1040.000	LF	1.95000	2028.00	1.95000	2028.00	1.99000	2069.60
1450 9028352 FIBER OPTIC CABLE, 6 - FIBER, MULTIMODE	1040.000	LF	2.20000	2288.00	2.20000	2288.00	2.24000	2329.60
1460 9028400 WIRE, 6 AWG, SOLID NEUTRAL	1530.000	LF	1.10000	1683.00	1.10000	1683.00	1.12000	1713.60
1470 9028811 PULL BOX, PREFORMED CLASS 2	4.000	EA	910.00000	3640.00	910.00000	3640.00	928.20000	3712.80
1480 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	1325.00000	3975.00	1325.00000	3975.00	1351.50000	4054.50
1490 9028816 PULL BOX, PREFORMED CLASS 5	7.000	EA	1180.00000	8260.00	1180.00000	8260.00	1203.60000	8425.20
1500 9029100 BASE, CONCRETE	32.000	CUYD	850.00000	27200.00	850.00000	27200.00	867.00000	27744.00
1510 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	22400.00000	22400.00	22400.00000	22400.00	22848.00000	22848.00
1511 9029901 MISC. MODIFICATION TO CONTROLLER		LUMP	4755.00000	4755.00	4755.00000	4755.00	4850.10000	4850.10
1512 9109903 MISC. TELEPHONE SERVICE ENTRY WIRE	50.000	LF	1.25000	62.50	1.25000	62.50	1.28000	64.00
SECTION TOTALS			$	279,940.55	$	279,962.55	$	285,547.90
SECTION 0008 HIGHWAY SIGNING ITEMS - J7P0769								

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 071221-701 COUNTIES : BARRY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	AMOUNT
1520 9031010 CONCRETE FOOTINGS, EMBEDDED	2.200	CUYD	845.00000	1859.00	846.12000	1861.46	2043.41000	4495.50
1530 9031210 STRUCTURAL STEEL POSTS	540.000	LB	5.50000	2970.00	5.50000	2970.00	6.98000	3769.20
1540 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	703.000	LF	14.10000	9912.30	14.10000	9912.30	8.75000	6151.25
1550 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	132.000	LF	22.60000	2983.20	22.60000	2983.20	18.71000	2469.72
1560 9035004 TYPE SHR2L-1 SIGN	741.000	SQFT	14.60000	10818.60	14.60000	10818.60	17.81000	13197.21
SECTION TOTALS			$	28,543.10	$	28,545.56	$	30,082.88
SECTION 0009 BRIDGE NO. A7565 - J7P0769								
1570 5031010 BRIDGE APPROACH SLAB (BRIDGE)	191.000	SQYD	210.00000	40110.00	210.00000	40110.00	214.20000	40912.20
1580 7011108 DRILLED SHAFTS (5 FT. 0 IN. DIA.)	244.000	LF	765.00000	186660.00	765.00000	186660.00	780.30000	190393.20
1590 7011207 ROCK SOCKETS (4 FT 6 IN. DIA.)	146.000	LF	828.00000	120888.00	828.00000	120888.00	844.56000	123305.76
1600 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	10.000	EA	500.00000	5000.00	500.00000	5000.00	510.00000	5100.00
1610 7011400 FOUNDATION INSPECTION HOLES	246.000	LF	130.00000	31980.00	130.00000	31980.00	132.60000	32619.60
1620 7011500 CONCRETE CORING	40.000	LF	120.00000	4800.00	120.00000	4800.00	122.40000	4896.00
1630 7011600 SONIC LOGGING TESTING	10.000	EA	1300.00000	13000.00	1300.00000	13000.00	1326.00000	13260.00
1640 7021012 STRUCTURAL STEEL PILES (12 IN.)	692.000	LF	55.00000	38060.00	55.00000	38060.00	56.10000	38821.20
1650 7026000 PRE-BORE FOR PILING	196.000	LF	40.00000	7840.00	40.00000	7840.00	40.80000	7996.80
1660 7027000 PILE POINT REINFORCEMENT	11.000	EA	150.00000	1650.00	150.00000	1650.00	153.00000	1683.00
1670 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	270.500	CUYD	600.00000	162300.00	600.00000	162300.00	612.00000	165546.00
1680 7034213 SLAB ON CONCRETE I-GIRDER	1745.000	SQYD	220.00000	383900.00	220.00000	383900.00	224.40000	391578.00
1690 7034215 SAFETY BARRIER CURB	968.000	LF	60.00000	58080.00	60.00000	58080.00	61.20000	59241.60

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 071221-701 COUNTIES : BARRY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	 AMOUNT
1700 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	4.000 EA	8700.00000	34800.00	8700.00000	34800.00	8874.00000	35496.00
1710 7051169 PRESTRESSED CONCRETE I-GIRDER, 69 FT SPAN	4.000 EA	10800.00000	43200.00	10800.00000	43200.00	11016.00000	44064.00
1720 7051175 PRESTRESSED CONCRETE I-GIRDER, 75 FT SPAN	4.000 EA	11700.00000	46800.00	11700.00000	46800.00	11934.00000	47736.00
1730 7051176 PRESTRESSED CONCRETE I-GIRDER, 76 FT SPAN	4.000 EA	11600.00000	46400.00	11600.00000	46400.00	11832.00000	47328.00
1740 7051185 PRESTRESSED CONCRETE I-GIRDER, 85 FT SPAN	4.000 EA	13300.00000	53200.00	13300.00000	53200.00	13566.00000	54264.00
1750 7051190 PRESTRESSED CONCRETE I-GIRDER, 90 FT SPAN	4.000 EA	13900.00000	55600.00	13900.00000	55600.00	14178.00000	56712.00
1760 7061060 REINFORCING STEEL (BRIDGES)	94650.000 LB	1.10000	104115.00	1.10000	104115.00	1.12000	106008.00
1770 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	18.000 EA	550.00000	9900.00	550.00000	9900.00	561.00000	10098.00
1780 7123610 SLAB DRAIN	2.000 EA	300.00000	600.00	300.00000	600.00	306.00000	612.00
1790 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	1250.00000	2500.00	1250.00000	2500.00	1275.00000	2550.00
1800 7161002 LAMINATED NEOPRENE BEARING PAD	16.000 EA	150.00000	2400.00	150.00000	2400.00	153.00000	2448.00
1810 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	16.000 EA	250.00000	4000.00	250.00000	4000.00	255.00000	4080.00
1820 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.000 EA	1200.00000	19200.00	1200.00000	19200.00	1224.00000	19584.00
SECTION TOTALS		$	1,476,983.00	$	1,476,983.00	$	1,506,333.36
SECTION 0010 BRIDGE NO. L02141 - J7P0769							
1830 2161500 REMOVAL OF SEAL COAT	11322.000 SQFT	1.40000	15850.80	1.40000	15850.80	1.43000	16190.46
1840 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	838.000 LF	5.00000	4190.00	5.00000	4190.00	5.10000	4273.80

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 071221-701 COUNTIES : BARRY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	 AMOUNT
1850 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	1947.000 SQFT	35.00000	68145.00	35.00000	68145.00	36.05000	70189.35
1860 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET	LUMP	5600.00000	5600.00	5600.00000	5600.00	5712.00000	5712.00
1870 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	28.000 LF	325.00000	9100.00	325.00000	9100.00	331.50000	9282.00
1880 5050001 ALTERNATE CONCRETE WEARING SURFACE	1402.000 SQYD	52.00000	72904.00	52.00000	72904.00	53.04000	74362.08
1890 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	6.200 CUYD	1885.00000	11687.00	1885.00000	11687.00	1922.70000	11920.74
1900 7034214 CLASS B-2 CONCRETE	60.700 CUYD	1525.00000	92567.50	1525.00000	92567.50	1555.50000	94418.85
1910 7034215 SAFETY BARRIER CURB	866.000 LF	80.00000	69280.00	80.00000	69280.00	81.60000	70665.60
1920 7040101 SUBSTRUCTURE REPAIR (FORMED)	100.000 SQFT	110.00000	11000.00	110.00000	11000.00	112.20000	11220.00
1930 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	130.000 SQFT	110.00000	14300.00	110.00000	14300.00	112.20000	14586.00
1940 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	650.000 SQFT	30.00000	19500.00	30.00000	19500.00	30.60000	19890.00
1950 7040106 FULL DEPTH REPAIR	600.000 SQFT	50.00000	30000.00	50.00000	30000.00	51.00000	30600.00
1960 7061060 REINFORCING STEEL (BRIDGES)	16220.000 LB	1.00000	16220.00	1.00000	16220.00	1.02000	16544.40
1970 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LUMP	3800.00000	3800.00	3800.00000	3800.00	3876.00000	3876.00
1980 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	2700.00000	2700.00	2700.00000	2700.00	2754.00000	2754.00
1990 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	2100.00000	2100.00	2100.00000	2100.00	2142.00000	2142.00
2000 7123610 SLAB DRAIN	8.000 EA	290.00000	2320.00	290.00000	2320.00	295.80000	2366.40
2010 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	800.000 SQFT	20.00000	16000.00	20.00000	16000.00	20.40000	16320.00
2020 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	800.000 SQFT	2.00000	1600.00	2.00000	1600.00	2.04000	1632.00
2030 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	800.000 SQFT	2.00000	1600.00	2.00000	1600.00	2.04000	1632.00

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 071221-701 COUNTIES : BARRY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	AMOUNT
2040 7125370A FINISH FIELD COAT (SYSTEM G)	800.000	SQFT	2.00000	1600.00	2.00000	1600.00	2.04000	1632.00
2050 7129901 MISC. DIAPHRAGM REPAIR		LUMP	40000.00000	40000.00	40000.00000	40000.00	40800.00000	40800.00
2060 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	30.000	LF	410.00000	12300.00	410.00000	12300.00	418.20000	12546.00
SECTION TOTALS			$	524,364.30	$	524,364.30	$	535,555.68
SECTION 0011 ROADWAY ITEMS - J7O2146								
2070 2013000 CLEARING AND GRUBBING	5.000	ACRE	5000.00000	25000.00	1650.00000	8250.00	4552.91000	22764.55
2080 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9850.00000	9850.00	16500.00000	16500.00	8470.72000	8470.72
2090 2035000 UNCLASSIFIED EXCAVATION	7220.000	CUYD	8.50000	61370.00	8.75000	63175.00	10.51000	75882.20
2100 2036000 COMPACTING EMBANKMENT	4538.000	CUYD	1.45000	6580.10	1.65000	7487.70	1.37000	6217.06
2110 2063000 CLASS 3 EXCAVATION	418.000	CUYD	4.75000	1985.50	11.25000	4702.50	19.23000	8038.14
2120 2063300 CLASS 4 EXCAVATION	1696.000	CUYD	4.50000	7632.00	37.00000	62752.00	12.55000	21284.80
2130 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	24.000	100F	500.00000	12000.00	215.00000	5160.00	200.85000	4820.40
2140 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	10130.000	SQYD	6.05000	61286.50	5.25000	53182.50	6.73000	68174.90
2150 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	967.400	TONS	48.95000	47354.23	50.75000	49095.55	44.39000	42942.89
2160 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1944.000	TONS	44.58000	86663.52	45.75000	88938.00	42.78000	83164.32
2170 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	3560.000	GAL	2.33000	8294.80	2.80000	9968.00	2.06000	7333.60
2180 5021106 CONCRETE PAVEMENT (6 IN. NON-REINF)	66.000	SQYD	50.00000	3300.00	62.25000	4108.50	61.38000	4051.08
2190 6039903 WATER INSTALLATION OF 8 IN DIP WATER LINE	142.000	LF	75.00000	10650.00	120.00000	17040.00	41.53000	5897.26
2200 6042010 ADJUSTING MANHOLE	2.000	EA	2000.00000	4000.00	800.00000	1600.00	1211.49000	2422.98

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 071221-701 COUNTIES : BARRY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	AMOUNT
2210 6049903 MISC. CONCRETE ENCASEMENT OF SANITARY SEWER	125.000	LF	20.00000	2500.00	33.00000	4125.00	48.07000	6008.75
2220 6083006 6 IN. CONCRETE MEDIAN STRIP	4.300	SQYD	245.00000	1053.50	100.00000	430.00	148.68000	639.32
2230 6089903 MISC. MODIFIED TYPE B CURB & GUTTER, 2 FT	4989.000	LF	12.00000	59868.00	16.25000	81071.25	10.58000	52783.62
2240 6091060 PAVED DITCH	198.600	SQYD	60.25000	11965.65	66.00000	13107.60	28.89000	5737.55
2250 6093010 ASPHALT CURB	10.000	LF	150.00000	1500.00	21.00000	210.00	61.30000	613.00
2260 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	7.000	CUYD	45.00000	315.00	45.00000	315.00	28.71000	200.97
2270 6096042 PLACING TYPE 2 ROCK DITCH LINER	7.000	CUYD	45.00000	315.00	45.00000	315.00	15.15000	106.05
2280 6097000 ROCK LINING	1127.000	CUYD	65.00000	73255.00	38.25000	43107.75	29.62000	33381.74
2290 6099903 MISC. MODIFIED TYPE B GUTTER, 4 FT	35.000	LF	75.50000	2642.50	90.00000	3150.00	57.91000	2026.85
2300 6161005 CONSTRUCTION SIGNS	112.000	SQFT	8.10000	907.20	8.00000	896.00	7.09000	794.08
2310 6161025 CHANNELIZER (TRIM LINE)	30.000	EA	25.40000	762.00	25.00000	750.00	17.34000	520.20
2320 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	203.05000	1827.45	200.00000	1800.00	198.90000	1790.10
2330 6181000 MOBILIZATION		LUMP	7950.00000	7950.00	195000.00000	195000.00	2252.95000	2252.95
2340 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000	EA	330.00000	3300.00	320.00000	3200.00	402.90000	4029.00
2350 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	323.000	LF	0.35000	113.05	0.35000	113.05	0.28000	90.44
2360 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3902.000	LF	0.35000	1365.70	0.35000	1365.70	0.29000	1131.58
2370 6205908 24 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	152.000	LF	4.90000	744.80	4.80000	729.60	2.24000	340.48

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 071221-701 COUNTIES : BARRY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	AMOUNT
2380 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP		12325.00000	12325.00	25000.00000	25000.00	23970.00000	23970.00
2390 7034041 CLASS B-1 CONCRETE (CULVERTS)	529.000	CUYD	248.00000	131192.00	330.00000	174570.00	423.30000	223925.70
2400 7061030 REINFORCING STEEL (CULVERTS)	94010.000	LB	1.05000	98710.50	1.15000	108111.50	1.02000	95890.20
2410 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	86.000	LF	30.00000	2580.00	32.50000	2795.00	37.12000	3192.32
2420 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	16.000	LF	35.00000	560.00	37.00000	592.00	80.46000	1287.36
2430 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	416.000	LF	40.00000	16640.00	43.50000	18096.00	58.89000	24498.24
2440 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	82.000	LF	50.00000	4100.00	60.00000	4920.00	76.07000	6237.74
2450 7319902 MISC. 4 FT X 8 FT CURB OPENING INLET	10.000	EA	1490.00000	14900.00	3000.00000	30000.00	3696.32000	36963.20
2460 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	420.00000	420.00	415.00000	415.00	1073.77000	1073.77
2470 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	520.00000	1560.00	500.00000	1500.00	1436.16000	4308.48
2480 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	640.00000	640.00	660.00000	660.00	1536.82000	1536.82
2490 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	700.00000	1400.00	1000.00000	2000.00	1617.12000	3234.24
2500 8051000A SEEDING - COOL SEASON MIXTURES	3.300	ACRE	1455.00000	4801.50	1650.00000	5445.00	1463.70000	4830.21
2510 8061019 SILT FENCE	328.000	LF	3.05000	1000.40	2.50000	820.00	3.06000	1003.68
2520 8061021 TYPE I DITCH CHECK	17.000	EA	102.00000	1734.00	100.00000	1700.00	102.00000	1734.00
SECTION TOTALS			$	808,914.90	$	1,118,270.20	$	907,597.54
SECTION 0012 HIGHWAY SIGNING ITEMS - J7O2146								

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 071221-701 COUNTIES : BARRY
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	AMOUNT
2530 9031250A U-CHANNEL POST, 3 LB	159.000	LF	23.80000	3784.20	23.80000	3784.20	9.58000	1523.22
2540 9035004 TYPE SHR2L-1 SIGN	34.000	SQFT	32.40000	1101.60	32.40000	1101.60	17.81000	605.54
2550 9035009 36 IN. OR 900 MM STOP SIGN	7.000	EA	176.10000	1232.70	176.10000	1232.70	159.32000	1115.24
2560 9039901 MISC. RELOCATION OF HAPPY HOUSE FLAG POLE		LUMP	500.00000	500.00	1000.00000	1000.00	1896.73000	1896.73
2570 9039901 MISC. RELOCATION OF HAPPY HOUSE INTERCO		LUMP	5325.00000	5325.00	5325.00000	5325.00	6861.94000	6861.94
2580 9039901 MISC. RELOCATION OF LACOBA SIGN, C&IP		LUMP	7500.00000	7500.00	4250.00000	4250.00	12425.97000	12425.97
SECTION TOTALS			$	19,443.50	$	16,693.50	$	24,428.64
CONTRACT TOTALS			$	7,236,141.72	$	7,330,692.42	$	7,515,225.23

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 071221-901 COUNTIES : IRON
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 09 ST FRANCOIS
CONTRACT TIME : 11/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9S0557
J9S0557 - ROUTE 221 - IRON COUNTY
***Bid Revision No. 1, No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 4,414,854.57	100.0000%
2	0011105	Gaines Construction, Inc.	$ 4,684,667.08	106.1115%
3	0011146	APAC-Missouri, Inc.	$ 4,984,198.52	112.8961%
4	0011270	Pace Construction Company, LLC	$ 5,195,000.00	117.6709%
5	0040360	Iron Mountain Trap Rock Co./dba Iron Mountain Const. Service	$ 5,891,110.35	133.4384%

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 071221-901 COUNTIES : IRON
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 09 ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9S0557								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	49500.00000	49500.00	105000.00000	105000.00	59594.00000	59594.00
0020 2031000 CLASS A EXCAVATION	4402.000	CUYD	12.50000	55025.00	13.35000	58766.70	10.39000	45736.78
0030 2036000 COMPACTING EMBANKMENT	3136.000	CUYD	1.75000	5488.00	2.75000	8624.00	2.06000	6460.16
0040 2063000 CLASS 3 EXCAVATION	1759.000	CUYD	16.00000	28144.00	22.25000	39137.75	35.57000	62567.63
0050 2063300 CLASS 4 EXCAVATION	486.000	CUYD	52.00000	25272.00	47.25000	22963.50	52.50000	25515.00
0060 2072000 LINEAR GRADING CLASS 2	1449.800	STA	346.00000	501630.80	500.00000	724900.00	390.87000	566683.33
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	93294.000	SQYD	4.15000	387170.10	4.10000	382505.40	4.02000	375041.88
0080 3049907 MISC. AGGREGATE FOR BASE TYPE 1	1137.000	CUYD	30.50000	34678.50	12.75000	14496.75	86.81000	98702.97
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	31930.600	TONS	38.90000	1242100.34	35.00000	1117571.00	45.51000	1453161.61
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	12446.500	TONS	38.00000	472967.00	46.35000	576895.28	50.38000	627054.67
0110 4071005 TACK COAT	10190.000	GAL	1.90000	19361.00	0.01000	101.90	0.05000	509.50
0120 6044012 PIPE COLLAR, TYPE B	1.000	EA	1025.00000	1025.00	1100.00000	1100.00	1264.50000	1264.50
0130 6044013 PIPE COLLAR, TYPE C	7.000	EA	1900.00000	13300.00	1100.00000	7700.00	1175.90000	8231.30
0140 6061010 GUARDRAIL TYPE A	138.000	LF	18.50000	2553.00	18.00000	2484.00	18.90000	2608.20
0150 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1664.00000	6656.00	1600.00000	6400.00	1680.00000	6720.00
0160 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	312.00000	1248.00	300.00000	1200.00	315.00000	1260.00
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	2028.00000	14196.00	1950.00000	13650.00	2047.50000	14332.50

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 071221-901 COUNTIES : IRON
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 09 ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0180 6066610 END ANCHOR	1.000	EA	988.00000	988.00	950.00000	950.00	997.50000	997.50
0190 6097000 ROCK LINING	802.000	CUYD	39.00000	31278.00	40.00000	32080.00	66.70000	53493.40
0200 6161005 CONSTRUCTION SIGNS	753.000	SQFT	6.00000	4518.00	6.50000	4894.50	6.90000	5195.70
0210 6161020 CHANNELIZER (DRUM-LIKE)	100.000	EA	35.00000	3500.00	25.00000	2500.00	26.65000	2665.00
0220 6161120 INSTALLING 'DRIVE SMART' SIGN	3.000	EA	100.00000	300.00	100.00000	300.00	80.00000	240.00
0230 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	100.00000	300.00	100.00000	300.00	160.00000	480.00
0240 6181000 MOBILIZATION		LUMP	204000.00000	204000.00	355000.00000	355000.00	231500.00000	231500.00
0250 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	40.000	EA	286.00000	11440.00	275.00000	11000.00	338.34000	13533.60
0260 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	166681.000	LF	0.09000	15001.29	0.08500	14167.89	0.10000	16668.10
0270 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	138293.000	LF	0.09000	12446.37	0.08500	11754.91	0.10000	13829.30
0280 6205909 24 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	159.000	LF	2.08000	330.72	2.00000	318.00	2.46000	391.14
0290 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1081.000	SQYD	6.80000	7350.80	6.75000	7296.75	8.50000	9188.50
0300 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	955.000	STA	11.25000	10743.75	15.00000	14325.00	8.48000	8098.40
0310 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	644.000	STA	11.25000	7245.00	15.00000	9660.00	6.62000	4263.28
0320 7034041 CLASS B-1 CONCRETE (CULVERTS)	357.700	CUYD	806.00000	288306.20	425.00000	152022.50	813.75000	291078.38
0330 7061030 REINFORCING STEEL (CULVERTS)	54810.000	LB	1.04000	57002.40	1.20000	65772.00	1.05000	57550.50
0340 7250415 15 IN. PIPE GROUP C	6187.000	LF	24.00000	148488.00	25.50000	157768.50	18.97000	117367.39
0350 7250418 18 IN. PIPE GROUP C	1583.000	LF	26.50000	41949.50	27.25000	43136.75	19.21000	30409.43

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 071221-901 COUNTIES : IRON
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 09 ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0360 7250424 24 IN. PIPE GROUP C	588.000 LF	29.50000	17346.00	30.50000	17934.00	29.85000	17551.80
0370 7250430 30 IN. PIPE GROUP C	243.000 LF	33.50000	8140.50	33.50000	8140.50	34.55000	8395.65
0380 7250436 36 IN. PIPE GROUP C	990.000 LF	37.50000	37125.00	37.50000	37125.00	35.64000	35283.60
0390 7250448 48 IN. PIPE GROUP C	214.000 LF	47.75000	10218.50	43.50000	9309.00	48.97000	10479.58
0400 7252004 CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-4	8.000 LF	82.50000	660.00	58.50000	468.00	119.52000	956.16
0410 7252007 CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-7/B-7A	6.000 LF	112.00000	672.00	86.00000	516.00	167.25000	1003.50
0420 7252008 CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-8/B-8A	37.000 LF	118.00000	4366.00	110.00000	4070.00	84.15000	3113.55
0430 7255200 PIPE LINER FOR EXISTING CULVERT	260.000 LF	154.00000	40040.00	125.00000	32500.00	241.11000	62688.60
0440 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	832.000 LF	51.00000	42432.00	62.00000	51584.00	50.10000	41683.20
0450 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	612.000 LF	57.50000	35190.00	66.00000	40392.00	60.22000	36854.64
0460 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	242.000 LF	80.75000	19541.50	75.00000	18150.00	55.91000	13530.22
0470 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	77.000 LF	145.00000	11165.00	87.00000	6699.00	94.43000	7271.11
0480 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	119.000 LF	137.00000	16303.00	101.00000	12019.00	99.35000	11822.65
0490 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	34.000 LF	188.00000	6392.00	110.00000	3740.00	213.76000	7267.84
0500 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	42.000 EA	477.50000	20055.00	550.00000	23100.00	501.44000	21060.48
0510 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	32.000 EA	560.00000	17920.00	700.00000	22400.00	577.33000	18474.56

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 071221-901 COUNTIES : IRON
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 09 ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0520 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	19.000	EA	735.00000	13965.00	950.00000	18050.00	622.64000	11830.16
0530 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	6.000	EA	1060.00000	6360.00	1275.00000	7650.00	1178.91000	7073.46
0540 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	6.000	EA	1220.00000	7320.00	1400.00000	8400.00	1334.10000	8004.60
0550 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1400.00000	2800.00	1575.00000	3150.00	1496.84000	2993.68
0560 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	155.00000	620.00	245.00000	980.00	190.82000	763.28
0570 7321004 B4 FLARED END SECTION	2.000	EA	310.00000	620.00	325.00000	650.00	213.35000	426.70
0580 7321007 B7 FLARED END SECTION	2.000	EA	735.00000	1470.00	750.00000	1500.00	557.78000	1115.56
0590 7321008 B8 FLARED END SECTION	2.000	EA	830.00000	1660.00	1000.00000	2000.00	694.19000	1388.38
0600 8051000A SEEDING - COOL SEASON MIXTURES	58.000	ACRE	1720.00000	99760.00	1650.00000	95700.00	1750.00000	101500.00
0610 8061016 SEDIMENT REMOVAL	332.000	CUYD	19.50000	6474.00	20.00000	6640.00	28.34000	9408.88
0620 8061017 TEMPORARY SEEDING AND MULCHING	14.500	ACRE	1092.00000	15834.00	1050.00000	15225.00	1113.64000	16147.78
0630 8061019 SILT FENCE	8085.000	LF	2.25000	18191.25	2.50000	20212.50	2.28000	18433.80
0640 8061021 TYPE I DITCH CHECK	232.000	EA	83.00000	19256.00	100.00000	23200.00	84.85000	19685.20
0650 8061022 TYPE II DITCH CHECK	14.000	EA	182.00000	2548.00	175.00000	2450.00	185.61000	2598.54
SECTION TOTALS			$	4,189,947.52	$	4,460,697.08	$	4,711,200.81
SECTION 0002 BRIDGE NUMBER L02831 - J9S0557								
0660 2161501 REMOVAL OF ASPHALT WEARING SURFACE	5525.000	SQFT	1.00000	5525.00	2.00000	11050.00	1.92000	10608.00
0670 5050001 ALTERNATE CONCRETE WEARING SURFACE	614.000	SQYD	82.00000	50348.00	100.00000	61400.00	54.67000	33567.38

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 071221-901 COUNTIES : IRON
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 09 ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0680 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	270.000	SQFT	145.00000	39150.00	190.00000	51300.00	232.35000	62734.50
0690 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	2300.000	SQFT	35.50000	81650.00	24.00000	55200.00	45.75000	105225.00
0700 7040106 FULL DEPTH REPAIR	350.000	SQFT	50.00000	17500.00	28.00000	9800.00	74.41000	26043.50
0710 7040113 CLEAN AND EPOXY SEAL	2097.000	SQFT	7.15000	14993.55	10.00000	20970.00	9.11000	19103.67
0720 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	6250.00000	6250.00	8700.00000	8700.00	9417.52000	9417.52
0730 7173002 SILICONE EXPANSION JOINT SEALANT	111.000	LF	85.50000	9490.50	50.00000	5550.00	56.74000	6298.14
SECTION TOTALS			$	224,907.05	$	223,970.00	$	272,997.71
CONTRACT TOTALS			$	4,414,854.57	$	4,684,667.08	$	4,984,198.52

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 071221-901 COUNTIES : IRON
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 09 ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(5) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9S0557								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	115000.00000	115000.00	250000.00000	250000.00		
0020 2031000 CLASS A EXCAVATION	4402.000	CUYD	13.35000	58766.70	28.00000	123256.00		
0030 2036000 COMPACTING EMBANKMENT	3136.000	CUYD	2.75000	8624.00	5.00000	15680.00		
0040 2063000 CLASS 3 EXCAVATION	1759.000	CUYD	22.25000	39137.75	5.00000	8795.00		
0050 2063300 CLASS 4 EXCAVATION	486.000	CUYD	47.25000	22963.50	20.00000	9720.00		
0060 2072000 LINEAR GRADING CLASS 2	1449.800	STA	500.00000	724900.00	750.00000	1087350.00		
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	93294.000	SQYD	4.00000	373176.00	5.25000	489793.50		
0080 3049907 MISC. AGGREGATE FOR BASE TYPE 1	1137.000	CUYD	12.75000	14496.75	80.00000	90960.00		
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	31930.600	TONS	46.50000	1484772.90	42.00000	1341085.20		
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	12446.500	TONS	46.50000	578762.25	50.00000	622325.00		
0110 4071005 TACK COAT	10190.000	GAL	1.90000	19361.00	3.25000	33117.50		
0120 6044012 PIPE COLLAR, TYPE B	1.000	EA	1100.00000	1100.00	1200.00000	1200.00		
0130 6044013 PIPE COLLAR, TYPE C	7.000	EA	1100.00000	7700.00	1200.00000	8400.00		
0140 6061010 GUARDRAIL TYPE A	138.000	LF	18.00000	2484.00	18.00000	2484.00		
0150 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1600.00000	6400.00	1600.00000	6400.00		
0160 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00		
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	1950.00000	13650.00	1950.00000	13650.00		

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 071221-901 COUNTIES : IRON
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 09 ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(5) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 6066610 END ANCHOR	1.000	EA	950.00000	950.00	950.00000	950.00		
0190 6097000 ROCK LINING	802.000	CUYD	40.00000	32080.00	45.00000	36090.00		
0200 6161005 CONSTRUCTION SIGNS	753.000	SQFT	6.75000	5082.75	15.00000	11295.00		
0210 6161020 CHANNELIZER (DRUM-LIKE)	100.000	EA	25.00000	2500.00	100.00000	10000.00		
0220 6161120 INSTALLING 'DRIVE SMART' SIGN	3.000	EA	125.00000	375.00	100.00000	300.00		
0230 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	125.00000	375.00	100.00000	300.00		
0240 6181000 MOBILIZATION		LUMP	486448.93000	486448.93	400000.00000	400000.00		
0250 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	40.000	EA	285.00000	11400.00	275.00000	11000.00		
0260 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	166681.000	LF	0.10000	16668.10	0.09000	15001.29		
0270 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	138293.000	LF	0.09000	12446.37	0.09000	12446.37		
0280 6205909 24 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	159.000	LF	2.50000	397.50	2.00000	318.00		
0290 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1081.000	SQYD	8.25000	8918.25	11.00000	11891.00		
0300 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	955.000	STA	13.00000	12415.00	22.00000	21010.00		
0310 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	644.000	STA	15.50000	9982.00	22.00000	14168.00		
0320 7034041 CLASS B-1 CONCRETE (CULVERTS)	357.700	CUYD	425.00000	152022.50	650.00000	232505.00		
0330 7061030 REINFORCING STEEL (CULVERTS)	54810.000	LB	1.20000	65772.00	1.25000	68512.50		
0340 7250415 15 IN. PIPE GROUP C	6187.000	LF	25.50000	157768.50	22.00000	136114.00		
0350 7250418 18 IN. PIPE GROUP C	1583.000	LF	27.25000	43136.75	24.00000	37992.00		

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 071221-901 COUNTIES : IRON
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 09 ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(5) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0360 7250424 24 IN. PIPE GROUP C	588.000 LF	30.50000	17934.00	30.00000	17640.00		
0370 7250430 30 IN. PIPE GROUP C	243.000 LF	33.50000	8140.50	45.00000	10935.00		
0380 7250436 36 IN. PIPE GROUP C	990.000 LF	37.50000	37125.00	52.00000	51480.00		
0390 7250448 48 IN. PIPE GROUP C	214.000 LF	43.50000	9309.00	60.00000	12840.00		
0400 7252004 CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-4	8.000 LF	58.50000	468.00	75.00000	600.00		
0410 7252007 CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-7/B-7A	6.000 LF	86.00000	516.00	125.00000	750.00		
0420 7252008 CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-8/B-8A	37.000 LF	110.00000	4070.00	130.00000	4810.00		
0430 7255200 PIPE LINER FOR EXISTING CULVERT	260.000 LF	125.00000	32500.00	140.00000	36400.00		
0440 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	832.000 LF	62.00000	51584.00	70.00000	58240.00		
0450 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	612.000 LF	66.00000	40392.00	85.00000	52020.00		
0460 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	242.000 LF	75.00000	18150.00	90.00000	21780.00		
0470 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	77.000 LF	87.00000	6699.00	130.00000	10010.00		
0480 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	119.000 LF	101.00000	12019.00	135.00000	16065.00		
0490 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	34.000 LF	110.00000	3740.00	145.00000	4930.00		
0500 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	42.000 EA	550.00000	23100.00	730.00000	30660.00		
0510 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	32.000 EA	700.00000	22400.00	825.00000	26400.00		

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 071221-901 COUNTIES : IRON
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 09 ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(5) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0520 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	19.000	EA	950.00000	18050.00	1100.00000	20900.00		
0530 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	6.000	EA	1275.00000	7650.00	1400.00000	8400.00		
0540 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	6.000	EA	1400.00000	8400.00	1700.00000	10200.00		
0550 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1575.00000	3150.00	1800.00000	3600.00		
0560 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	245.00000	980.00	220.00000	880.00		
0570 7321004 B4 FLARED END SECTION	2.000	EA	325.00000	650.00	535.00000	1070.00		
0580 7321007 B7 FLARED END SECTION	2.000	EA	750.00000	1500.00	970.00000	1940.00		
0590 7321008 B8 FLARED END SECTION	2.000	EA	1000.00000	2000.00	1000.00000	2000.00		
0600 8051000A SEEDING - COOL SEASON MIXTURES	58.000	ACRE	1650.00000	95700.00	1650.00000	95700.00		
0610 8061016 SEDIMENT REMOVAL	332.000	CUYD	20.00000	6640.00	30.00000	9960.00		
0620 8061017 TEMPORARY SEEDING AND MULCHING	14.500	ACRE	1050.00000	15225.00	1050.00000	15225.00		
0630 8061019 SILT FENCE	8085.000	LF	2.15000	17382.75	1.75000	14148.75		
0640 8061021 TYPE I DITCH CHECK	232.000	EA	80.00000	18560.00	70.00000	16240.00		
0650 8061022 TYPE II DITCH CHECK	14.000	EA	175.00000	2450.00	150.00000	2100.00		
SECTION TOTALS			$	4,977,717.75	$	5,683,233.11	$	
SECTION 0002 BRIDGE NUMBER L02831 - J9S0557								
0660 2161501 REMOVAL OF ASPHALT WEARING SURFACE	5525.000	SQFT	1.65000	9116.25	1.50000	8287.50		
0670 5050001 ALTERNATE CONCRETE WEARING SURFACE	614.000	SQYD	80.00000	49120.00	42.00000	25788.00		

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 071221-901 COUNTIES : IRON
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 09 ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(5) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0680 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	270.000 SQFT	160.00000	43200.00	60.00000	16200.00		
0690 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	2300.000 SQFT	25.50000	58650.00	45.00000	103500.00		
0700 7040106 FULL DEPTH REPAIR	350.000 SQFT	71.00000	24850.00	65.00000	22750.00		
0710 7040113 CLEAN AND EPOXY SEAL	2097.000 SQFT	9.00000	18873.00	8.42000	17656.74		
0720 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LUMP	8700.00000	8700.00	8700.00000	8700.00		
0730 7173002 SILICONE EXPANSION JOINT SEALANT	111.000 LF	43.00000	4773.00	45.00000	4995.00		
SECTION TOTALS		$	217,282.25	$	207,877.24	$	
CONTRACT TOTALS		$	5,195,000.00	$	5,891,110.35	$	

VENDOR RANKING

CALL ORDER : 902 CONTRACT ID : 071221-902 COUNTIES : HOWELL
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 09 OREGON
CONTRACT TIME : 11/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9P0566
J9P0566 - ROUTE 63 - HOWELL/OREGON COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 5,223,778.49	100.0000%
2	0011270	Pace Construction Company, LLC	$ 5,226,000.00	100.0425%
3	0011146	APAC-Missouri, Inc.	$ 5,810,374.21	111.2293%

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 071221-902 COUNTIES : HOWELL
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 09 OREGON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0566								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	18200.00000	18200.00	17500.00000	17500.00	133035.00000	133035.00
0020 2063500 CULVERT CLEANOUT	6.000	EA	2000.00000	12000.00	1550.00000	9300.00	1230.00000	7380.00
0030 2072000 LINEAR GRADING CLASS 2	701.700	STA	625.00000	438562.50	917.00000	643458.90	780.00000	547326.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	32740.000	SQYD	3.95000	129323.00	5.65000	184981.00	7.50000	245550.00
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12291.100	TONS	42.55000	522986.31	43.50000	534662.85	47.84000	588006.22
0060 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	11129.700	TONS	42.75000	475794.68	42.00000	467447.40	49.90000	555372.03
0070 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	45692.100	TONS	55.00000	2513065.50	48.26000	2205100.75	56.38000	2576120.60
0080 4071005 TACK COAT	26500.000	GAL	0.50000	13250.00	0.12000	3180.00	1.25000	33125.00
0090 6061010 GUARDRAIL TYPE A	16310.000	LF	15.10000	246281.00	14.50000	236495.00	14.80000	241388.00
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	42.000	EA	2210.00000	92820.00	2125.00000	89250.00	2400.00000	100800.00
0110 6161005 CONSTRUCTION SIGNS	1089.000	SQFT	6.00000	6534.00	7.50000	8167.50	10.40000	11325.60
0120 6161020 CHANNELIZER (DRUM-LIKE)	80.000	EA	40.00000	3200.00	35.00000	2800.00	26.00000	2080.00
0130 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	53.00000	106.00
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	250.00000	500.00
0150 6181000 MOBILIZATION		LUMP	187000.00000	187000.00	238622.52000	238622.52	186800.00000	186800.00
0160 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	35.000	EA	338.00000	11830.00	325.00000	11375.00	340.00000	11900.00
0170 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	209748.000	LF	0.27000	56631.96	0.31000	65021.88	0.28000	58729.44
0180 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	243159.000	LF	0.33000	80242.47	0.41000	99695.19	0.34000	82674.06

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 071221-902 COUNTIES : HOWELL
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 09 OREGON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0190 6206317 EPOXY PAVEMENT MARKING, 24 IN., YELLOW (HASH BARS)	563.000	LF	3.15000	1773.45	2.90000	1632.70	3.20000	1801.60
0200 6209903 MISC. EPOXY PAVEMENT MARKING, 8 IN., YELLOW	78127.000	LF	0.61000	47657.47	0.53000	41407.31	0.63000	49220.01
0210 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1139.000	SQYD	7.00000	7973.00	7.00000	7973.00	7.15000	8143.85
0220 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1480.000	STA	11.75000	17390.00	20.00000	29600.00	14.77000	21859.60
0230 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	1029.000	STA	11.75000	12090.75	18.00000	18522.00	16.10000	16566.90
0240 7250415 15 IN. PIPE GROUP C	954.000	LF	36.00000	34344.00	26.00000	24804.00	35.50000	33867.00
0250 8051000A SEEDING - COOL SEASON MIXTURES	46.000	ACRE	1716.00000	78936.00	1650.00000	75900.00	1750.00000	80500.00
0260 8061016 SEDIMENT REMOVAL	93.000	CUYD	20.00000	1860.00	20.00000	1860.00	34.60000	3217.80
0270 8061019 SILT FENCE	1000.000	LF	2.40000	2400.00	2.30000	2300.00	2.40000	2400.00
0280 8061021 TYPE I DITCH CHECK	83.000	EA	88.00000	7304.00	85.00000	7055.00	90.50000	7511.50
SECTION TOTALS			$	5,019,850.09	$	5,028,512.00	$	5,607,306.21
SECTION 0002 BRIDGE NUMBER F03734 - J9P0556								
0290 2161501 REMOVAL OF ASPHALT WEARING SURFACE	5404.000	SQFT	2.10000	11348.40	2.00000	10808.00	2.00000	10808.00
0300 4094020 SEAL COAT, GRADE C	600.000	SQYD	7.90000	4740.00	10.00000	6000.00	19.30000	11580.00
0310 7040101 SUBSTRUCTURE REPAIR (FORMED)	1000.000	SQFT	57.20000	57200.00	55.00000	55000.00	55.00000	55000.00
0320 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	1000.000	SQFT	52.00000	52000.00	50.00000	50000.00	50.00000	50000.00
0330 7040106 FULL DEPTH REPAIR	500.000	SQFT	93.60000	46800.00	90.00000	45000.00	90.00000	45000.00
0340 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	5600.000	SQFT	3.20000	17920.00	3.10000	17360.00	3.10000	17360.00
0350 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	1040.00000	1040.00	1000.00000	1000.00	1000.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 071221-902 COUNTIES : HOWELL
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 09 OREGON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0360 7125920 CALCIUM SULFONATE PRIMER	5600.000 SQFT	1.15000	6440.00	1.10000	6160.00	1.10000	6160.00
0370 7125921 CALCIUM SULFONATE TOPCOAT	5600.000 SQFT	1.15000	6440.00	1.10000	6160.00	1.10000	6160.00
SECTION TOTALS		$	203,928.40	$	197,488.00	$	203,068.00
CONTRACT TOTALS		$	5,223,778.49	$	5,226,000.00	$	5,810,374.21

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 071221-X01 COUNTIES : STODDARD
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 12/15/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0883
JOB NUMBER J0P0883 & J0P0969, ROUTE 60 & 60, STODDARD COUNTY J0P0969
***Bid Revision No. 01, 02

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010371	Apex Paving Co.	$ 3,885,263.31	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 4,211,453.76	108.3956%
3	0011146	APAC-Missouri, Inc.	$ 4,395,793.99	113.1402%

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 071221-X01 COUNTIES : STODDARD
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0883								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2629.200	TONS	41.10000	108060.12	41.50000	109111.80	48.93000	128646.76
0020 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3705.000	TONS	52.00000	192660.00	57.65000	213593.25	61.42000	227561.10
0030 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	4068.900	TONS	47.25000	192255.53	54.00000	219720.60	56.81000	231154.21
0040 4071005 TACK COAT	2940.000	GAL	1.50000	4410.00	1.95000	5733.00	0.05000	147.00
0050 6083003 3 IN. CONCRETE MEDIAN STRIP	1.000	SQYD	400.00000	400.00	500.00000	500.00	1148.54000	1148.54
0060 6181000 MOBILIZATION		LUMP	55000.00000	55000.00	30000.00000	30000.00	29600.00000	29600.00
0070 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	13516.000	LF	0.40000	5406.40	0.41000	5541.56	0.45000	6082.20
0080 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	13516.000	LF	0.40000	5406.40	0.41000	5541.56	0.45000	6082.20
0090 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	400.000	LF	1.00000	400.00	1.05000	420.00	0.90000	360.00
0100 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	338.000	EA	1.00000	338.00	0.70000	236.60	0.76000	256.88
0110 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	338.000	EA	1.00000	338.00	0.70000	236.60	0.76000	256.88
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	183.000	SQYD	8.30000	1518.90	6.65000	1216.95	28.93000	5294.19
0130 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	270.000	STA	15.00000	4050.00	11.00000	2970.00	8.59000	2319.30
SECTION TOTALS			$	570,243.35	$	594,821.92	$	638,909.26
SECTION 0002 ROADWAY ITEMS - J0P0969								
0140 2029901 MISC. REMOVALS		LUMP	3000.00000	3000.00	2400.00000	2400.00	2242.04000	2242.04
0150 2029903 MISC. GUARDRAIL REMOVALS	800.000	LF	6.00000	4800.00	6.30000	5040.00	6.00000	4800.00
0160 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16554.500	TONS	41.10000	680389.95	41.65000	689494.93	48.93000	810011.69

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 071221-X01 COUNTIES : STODDARD
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010371 Apex Paving Co. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0170 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	21317.200 TONS	52.00000	1108494.40	57.65000	1228936.58	61.42000	1309302.42
0180 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	23538.000 TONS	47.25000	1112170.50	53.80000	1266344.40	56.81000	1337193.78
0190 4071005 TACK COAT	17460.000 GAL	1.50000	26190.00	1.95000	34047.00	0.05000	873.00
0200 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	16.000 EA	1800.00000	28800.00	2800.00000	44800.00	1800.00000	28800.00
0210 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	16.000 EA	400.00000	6400.00	709.00000	11344.00	400.00000	6400.00
0220 6083003 3 IN. CONCRETE MEDIAN STRIP	102.700 SQYD	85.00000	8729.50	40.00000	4108.00	78.83000	8095.84
0230 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	4000.00000	8000.00	3000.00000	6000.00	1776.65000	3553.30
0240 6161005 CONSTRUCTION SIGNS	449.000 SQFT	7.25000	3255.25	7.00000	3143.00	8.00000	3592.00
0250 6161025 CHANNELIZER (TRIM LINE)	332.000 EA	22.00000	7304.00	25.00000	8300.00	26.40000	8764.80
0260 6161033 DIRECTIONAL INDICATOR BARRICADE	59.000 EA	30.00000	1770.00	40.00000	2360.00	86.30000	5091.70
0270 6161040 FLASHING ARROW PANEL	3.000 EA	600.00000	1800.00	1000.00000	3000.00	2333.00000	6999.00
0280 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000 EA	150.00000	150.00	100.00000	100.00	71.00000	71.00
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000 EA	150.00000	150.00	100.00000	100.00	204.00000	204.00
0300 6179902 MISC. CONCRETE ANCHOR BLOCK	16.000 EA	1600.00000	25600.00	1680.00000	26880.00	975.00000	15600.00
0310 6181000 MOBILIZATION	LUMP	130000.00000	130000.00	150000.00000	150000.00	74600.00000	74600.00
0320 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	85906.000 LF	0.40000	34362.40	0.41000	35221.46	0.45000	38657.70
0330 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	85906.000 LF	0.41000	35221.46	0.41000	35221.46	0.45000	38657.70
0340 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2000.000 LF	0.90000	1800.00	1.05000	2100.00	0.90000	1800.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 071221-X01 COUNTIES : STODDARD
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0350 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2148.000	EA	1.00000	2148.00	0.70000	1503.60	0.76000	1632.48
0360 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2148.000	EA	1.00000	2148.00	0.70000	1503.60	0.76000	1632.48
0370 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5871.000	SQYD	8.30000	48729.30	4.15000	24364.65	4.38000	25714.98
0380 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1718.000	STA	15.00000	25770.00	11.00000	18898.00	8.59000	14757.62
SECTION TOTALS			$	3,307,182.76	$	3,605,210.68	$	3,749,047.53
SECTION 0003 HIGHWAY SIGNING ITEMS - J0P0969								
0390 9031210 STRUCTURAL STEEL POSTS	180.000	LB	4.00000	720.00	4.20000	756.00	4.00000	720.00
0400 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	354.000	LF	12.00000	4248.00	20.00000	7080.00	12.00000	4248.00
0410 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	27.000	LF	30.00000	810.00	58.00000	1566.00	30.00000	810.00
0420 9035004 TYPE SHR2L-1 SIGN	57.200	SQFT	36.00000	2059.20	35.30000	2019.16	36.00000	2059.20
SECTION TOTALS			$	7,837.20	$	11,421.16	$	7,837.20
CONTRACT TOTALS			$	3,885,263.31	$	4,211,453.76	$	4,395,793.99

VENDOR RANKING

CALL ORDER : X02 CONTRACT ID : 071221-X02 COUNTIES : STODDARD
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 12/15/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0572E

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010261	Robertson, Incorporated Bridge & Grading Division	$ 1,290,556.10	100.0000%
2	0011806	Joe's Bridge & Grading, Inc.	$ 1,355,286.25	105.0157%
3	0010249	Penzel Construction Company Inc.	$ 1,413,588.49	109.5333%
4	0010722	Robertson Contractors, Inc.	$ 1,438,031.50	111.4273%

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 071221-X02 COUNTIES : STODDARD
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0010249 Penzel Construction Company I UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0572E								
0010 2031000 CLASS A EXCAVATION	4809.000	CUYD	5.00000	24045.00	4.00000	19236.00	6.71000	32268.39
0020 2036000 COMPACTING EMBANKMENT	4021.000	CUYD	0.65000	2613.65	1.00000	4021.00	1.52000	6111.92
0030 2072000 LINEAR GRADING CLASS 2	19.700	STA	1057.00000	20822.90	300.00000	5910.00	3644.41000	71794.88
0040 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	288.000	SQYD	6.45000	1857.60	7.00000	2016.00	9.95000	2865.60
0050 5041000 CONCRETE APPROACH PAVEMENT	590.100	SQYD	92.00000	54289.20	95.00000	56059.50	84.26000	49721.83
0060 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	6500.00000	13000.00	6630.00000	13260.00	6500.00000	13000.00
0070 6061010 GUARDRAIL TYPE A	650.000	LF	18.00000	11700.00	18.50000	12025.00	18.00000	11700.00
0080 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	200.000	LF	24.00000	4800.00	24.50000	4900.00	24.00000	4800.00
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2100.00000	4200.00	2150.00000	4300.00	2100.00000	4200.00
0100 6066610 END ANCHOR	2.000	EA	900.00000	1800.00	918.00000	1836.00	900.00000	1800.00
0110 6091042 CONCRETE GUTTER TYPE B	20.000	LF	69.60000	1392.00	50.00000	1000.00	46.21000	924.20
0120 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	105.000	CUYD	31.94000	3353.70	25.00000	2625.00	31.61000	3319.05
0130 6096042 PLACING TYPE 2 ROCK DITCH LINER	105.000	CUYD	16.20000	1701.00	12.00000	1260.00	29.27000	3073.35
0140 6116010A SLOPE PROTECTION	703.000	SQYD	38.00000	26714.00	45.00000	31635.00	36.72000	25814.16
0150 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	2490.00000	4980.00	5000.00000	10000.00	4539.64000	9079.28
0160 6122020 REPLACEMENT SAND BARREL	8.000	EA	240.00000	1920.00	230.00000	1840.00	393.45000	3147.60
0170 6161005 CONSTRUCTION SIGNS	855.000	SQFT	13.75000	11756.25	8.25000	7053.75	7.50000	6412.50
0180 6161025 CHANNELIZER (TRIM LINE)	84.000	EA	46.50000	3906.00	36.00000	3024.00	35.00000	2940.00
0190 6161033 DIRECTIONAL INDICATOR BARRICADE	12.000	EA	89.50000	1074.00	90.00000	1080.00	75.00000	900.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 071221-X02 COUNTIES : STODDARD
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0010249 Penzel Construction Company I UNIT PRICE	 AMOUNT
0200 6161040 FLASHING ARROW PANEL	2.000	EA	1675.00000	3350.00	2500.00000	5000.00	1200.00000	2400.00
0210 6161052 WARNING LIGHT, TYPE B	12.000	EA	85.00000	1020.00	125.00000	1500.00	65.00000	780.00
0220 6162010 WORK ZONE LIGHTING		LUMP	1600.00000	1600.00	2500.00000	2500.00	867.20000	867.20
0230 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	950.000	LF	19.00000	18050.00	10.00000	9500.00	25.47000	24196.50
0240 6181000 MOBILIZATION		LUMP	49000.00000	49000.00	72000.00000	72000.00	86798.34000	86798.34
0250 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	656.000	SQYD	2.25000	1476.00	3.00000	1968.00	1.59000	1043.04
0260 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	7960.00000	7960.00	6800.00000	6800.00	11924.00000	11924.00
0270 8051000A SEEDING - COOL SEASON MIXTURES	3.300	ACRE	1950.00000	6435.00	2050.00000	6765.00	1950.00000	6435.00
0280 8061010A TYPE B BERM	3104.000	LF	1.00000	3104.00	1.50000	4656.00	1.14000	3538.56
0290 8061011 SLOPE DRAINS	714.000	LF	9.00000	6426.00	10.00000	7140.00	12.52000	8939.28
0300 8061017 TEMPORARY SEEDING AND MULCHING	0.700	ACRE	1650.00000	1155.00	1850.00000	1295.00	1650.00000	1155.00
0310 8061019 SILT FENCE	2000.000	LF	2.50000	5000.00	2.55000	5100.00	3.52000	7040.00
0320 8061022 TYPE II DITCH CHECK	20.000	EA	200.00000	4000.00	210.00000	4200.00	222.22000	4444.40
SECTION TOTALS			$	304,501.30	$	311,505.25	$	413,434.08
SECTION 0002 BRIDGE NO. A7029 - J0P0572E								
0330 2061000 CLASS 1 EXCAVATION	565.000	CUYD	35.50000	20057.50	10.00000	5650.00	40.11000	22662.15
0340 5031010 BRIDGE APPROACH SLAB (BRIDGE)	215.000	SQYD	188.00000	40420.00	205.00000	44075.00	223.25000	47998.75
0350 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	4960.000	LF	34.75000	172360.00	40.00000	198400.00	38.22000	189571.20
0360 7025001 DYNAMIC PILE TESTING	5.000	EA	5480.00000	27400.00	4200.00000	21000.00	4119.20000	20596.00
0370 7026000 PRE-BORE FOR PILING	268.000	LF	27.00000	7236.00	25.00000	6700.00	37.40000	10023.20

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 071221-X02 COUNTIES : STODDARD
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0010249 Penzel Construction Company I UNIT PRICE	 AMOUNT
0380 7027000 PILE POINT REINFORCEMENT	95.000	EA	85.00000	8075.00	400.00000	38000.00	86.72000	8238.40
0390 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	254.500	CUYD	375.00000	95437.50	400.00000	101800.00	408.74000	104024.33
0400 7034213 SLAB ON CONCRETE I-GIRDER	1198.000	SQYD	208.00000	249184.00	210.00000	251580.00	204.97000	245554.06
0410 7034215 SAFETY BARRIER CURB	592.000	LF	69.20000	40966.40	68.00000	40256.00	45.91000	27178.72
0420 7051156 PRESTRESSED CONCRETE I-GIRDER, 56 FT SPAN	10.000	EA	8245.00000	82450.00	9000.00000	90000.00	9000.45000	90004.50
0430 7051176 PRESTRESSED CONCRETE I-GIRDER, 76 FT SPAN	10.000	EA	11535.00000	115350.00	12000.00000	120000.00	11344.06000	113440.60
0440 7061060 REINFORCING STEEL (BRIDGES)	58040.000	LB	1.11000	64424.40	1.00000	58040.00	0.80000	46432.00
0450 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.000	EA	538.00000	8608.00	550.00000	8800.00	648.23000	10371.68
0460 7123610 SLAB DRAIN	24.000	EA	211.00000	5064.00	225.00000	5400.00	233.06000	5593.44
0470 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	767.00000	1534.00	1250.00000	2500.00	823.84000	1647.68
0480 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	80.00000	800.00	105.00000	1050.00	135.50000	1355.00
0490 7161002 LAMINATED NEOPRENE BEARING PAD	30.000	EA	140.00000	4200.00	140.00000	4200.00	166.94000	5008.20
SECTION TOTALS			$	943,566.80	$	997,451.00	$	949,699.91
SECTION 0003 BRIDGE NO. A70301-J0P0572E								
0500 5031010 BRIDGE APPROACH SLAB (BRIDGE)	226.000	SQYD	188.00000	42488.00	205.00000	46330.00	223.25000	50454.50
SECTION TOTALS			$	42,488.00	$	46,330.00	$	50,454.50
CONTRACT TOTALS			$	1,290,556.10	$	1,355,286.25	$	1,413,588.49

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 071221-X02 COUNTIES : STODDARD
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0572E								
0010 2031000 CLASS A EXCAVATION	4809.000	CUYD	6.00000	28854.00				
0020 2036000 COMPACTING EMBANKMENT	4021.000	CUYD	1.00000	4021.00				
0030 2072000 LINEAR GRADING CLASS 2	19.700	STA	600.00000	11820.00				
0040 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	288.000	SQYD	7.45000	2145.60				
0050 5041000 CONCRETE APPROACH PAVEMENT	590.100	SQYD	100.00000	59010.00				
0060 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	6500.00000	13000.00				
0070 6061010 GUARDRAIL TYPE A	650.000	LF	18.00000	11700.00				
0080 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	200.000	LF	24.00000	4800.00				
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2100.00000	4200.00				
0100 6066610 END ANCHOR	2.000	EA	900.00000	1800.00				
0110 6091042 CONCRETE GUTTER TYPE B	20.000	LF	125.00000	2500.00				
0120 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	105.000	CUYD	35.00000	3675.00				
0130 6096042 PLACING TYPE 2 ROCK DITCH LINER	105.000	CUYD	20.00000	2100.00				
0140 6116010A SLOPE PROTECTION	703.000	SQYD	45.00000	31635.00				
0150 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	4800.00000	9600.00				
0160 6122020 REPLACEMENT SAND BARREL	8.000	EA	220.00000	1760.00				
0170 6161005 CONSTRUCTION SIGNS	855.000	SQFT	8.00000	6840.00				
0180 6161025 CHANNELIZER (TRIM LINE)	84.000	EA	32.70000	2746.80				
0190 6161033 DIRECTIONAL INDICATOR BARRICADE	12.000	EA	85.00000	1020.00				

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 071221-X02 COUNTIES : STODDARD
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6161040 FLASHING ARROW PANEL	2.000	EA	2200.00000	4400.00				
0210 6161052 WARNING LIGHT, TYPE B	12.000	EA	115.00000	1380.00				
0220 6162010 WORK ZONE LIGHTING		LUMP	5000.00000	5000.00				
0230 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	950.000	LF	26.00000	24700.00				
0240 6181000 MOBILIZATION		LUMP	55200.00000	55200.00				
0250 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	656.000	SQYD	3.00000	1968.00				
0260 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	15000.00000	15000.00				
0270 8051000A SEEDING - COOL SEASON MIXTURES	3.300	ACRE	1950.00000	6435.00				
0280 8061010A TYPE B BERM	3104.000	LF	0.65000	2017.60				
0290 8061011 SLOPE DRAINS	714.000	LF	8.00000	5712.00				
0300 8061017 TEMPORARY SEEDING AND MULCHING	0.700	ACRE	1650.00000	1155.00				
0310 8061019 SILT FENCE	2000.000	LF	2.40000	4800.00				
0320 8061022 TYPE II DITCH CHECK	20.000	EA	200.00000	4000.00				
SECTION TOTALS			$	334,995.00	$		$	
SECTION 0002 BRIDGE NO. A7029 - J0P0572E								
0330 2061000 CLASS 1 EXCAVATION	565.000	CUYD	60.00000	33900.00				
0340 5031010 BRIDGE APPROACH SLAB (BRIDGE)	215.000	SQYD	200.00000	43000.00				
0350 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	4960.000	LF	43.00000	213280.00				
0360 7025001 DYNAMIC PILE TESTING	5.000	EA	5000.00000	25000.00				
0370 7026000 PRE-BORE FOR PILING	268.000	LF	25.00000	6700.00				

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 071221-X02 COUNTIES : STODDARD
LETTING DATE : 12/21/07 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 7027000 PILE POINT REINFORCEMENT	95.000	EA	365.00000	34675.00				
0390 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	254.500	CUYD	467.00000	118851.50				
0400 7034213 SLAB ON CONCRETE I-GIRDER	1198.000	SQYD	225.00000	269550.00				
0410 7034215 SAFETY BARRIER CURB	592.000	LF	60.00000	35520.00				
0420 7051156 PRESTRESSED CONCRETE I-GIRDER, 56 FT SPAN	10.000	EA	8500.00000	85000.00				
0430 7051176 PRESTRESSED CONCRETE I-GIRDER, 76 FT SPAN	10.000	EA	10700.00000	107000.00				
0440 7061060 REINFORCING STEEL (BRIDGES)	58040.000	LB	1.00000	58040.00				
0450 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.000	EA	675.00000	10800.00				
0460 7123610 SLAB DRAIN	24.000	EA	300.00000	7200.00				
0470 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	985.00000	1970.00				
0480 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	135.00000	1350.00				
0490 7161002 LAMINATED NEOPRENE BEARING PAD	30.000	EA	200.00000	6000.00				
SECTION TOTALS			$	1,057,836.50	$		$	
SECTION 0003 BRIDGE NO. A70301-J0P0572E								
0500 5031010 BRIDGE APPROACH SLAB (BRIDGE)	226.000	SQYD	200.00000	45200.00				
SECTION TOTALS			$	45,200.00	$		$	
CONTRACT TOTALS			$	1,438,031.50	$	0.00	$	