VENDOR RANKING

CALL ORDER : 102 CONTRACT ID : 080125-102 COUNTIES : CALDWELL
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 09/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1P0913
J1P0913 - ROUTE 36 - CALDWELL COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010378	Norris Asphalt Paving Co.	$ 1,983,164.07	100.0000%
2	0010188	Ideker Inc.	$ 1,984,104.28	100.0474%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 2,257,884.20	113.8526%
4	0011146	APAC-Missouri, Inc.	$ 2,295,018.77	115.7251%

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 080125-102 COUNTIES : CALDWELL
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0913								
0010 3049905 MISC. TYPE 1 AGGREGATE	27312.000	SQYD	1.95000	53258.40	2.50000	68280.00	2.20000	60086.40
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12979.200	TONS	42.00000	545126.40	39.16000	508265.47	44.65000	579521.28
0030 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	22411.300	TONS	43.56000	976236.23	44.01000	986321.31	50.65000	1135132.35
0040 4071005 TACK COAT	18450.000	GAL	1.50000	27675.00	1.31000	24169.50	1.65000	30442.50
0050 6066640 GUARDRAIL DELINEATOR,WHITE	202.000	EA	11.92000	2407.84	11.92000	2407.84	12.50000	2525.00
0060 6066641 GUARDRAIL DELINEATOR,AMBER	10.000	EA	11.92000	119.20	11.92000	119.20	12.50000	125.00
0070 6066642 GUARDRAIL DELINEATOR,WHITE/RED	4.000	EA	12.41000	49.64	12.41000	49.64	13.00000	52.00
0080 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	1018.32000	2036.64	1965.00000	3930.00
0090 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1300.000	SQYD	120.00000	156000.00	120.00000	156000.00	110.00000	143000.00
0100 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	130.000	SQYD	5.00000	650.00	5.00000	650.00	1.00000	130.00
0110 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	130.000	SQYD	5.00000	650.00	5.00000	650.00	1.00000	130.00
0120 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4752.000	LF	6.00000	28512.00	6.00000	28512.00	4.00000	19008.00
0130 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2880.000	EA	6.00000	17280.00	6.00000	17280.00	4.00000	11520.00
0140 6161005 CONSTRUCTION SIGNS	1049.000	SQFT	1.00000	1049.00	4.50000	4720.50	1.50000	1573.50
0150 6161025 CHANNELIZER (TRIM LINE)	237.000	EA	6.00000	1422.00	15.00000	3555.00	6.30000	1493.10
0160 6161040 FLASHING ARROW PANEL	1.000	EA	350.00000	350.00	2000.00000	2000.00	370.00000	370.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 080125-102 COUNTIES : CALDWELL
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0170 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00	100.00000	200.00	105.00000	210.00
0180 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	100.00000	200.00	200.00000	400.00	105.00000	210.00
0190 6181000 MOBILIZATION	LUMP	65300.00000	65300.00	17606.02000	17606.02	136000.00000	136000.00
0200 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	86763.000 LF	0.11000	9543.93	0.35000	30367.05	0.12000	10411.56
0210 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	86213.000 LF	0.11000	9483.43	0.35000	30174.55	0.12000	10345.56
0220 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1000.000 LF	0.22000	220.00	1.00000	1000.00	0.23000	230.00
0230 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2046.000 EA	1.00000	2046.00	0.66000	1350.36	0.85000	1739.10
0240 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2046.000 EA	1.00000	2046.00	0.76000	1554.96	0.85000	1739.10
0250 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	13758.000 SQYD	1.65000	22700.70	1.94000	26690.52	2.20000	30267.60
0260 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	752.000 SQYD	3.31000	2489.12	11.29000	8490.08	4.00000	3008.00
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	19522.000 SQYD	1.70000	33187.40	1.55000	30259.10	2.35000	45876.70
0280 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1636.000 STA	6.50000	10634.00	11.41000	18666.76	9.70000	15869.20
SECTION TOTALS		$	1,970,836.29	$	1,971,776.50	$	2,244,945.95
SECTION 0002 HIGHWAY SIGNING ITEMS - J1P0913							
0290 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	110.000 EA	31.93000	3512.30	31.93000	3512.30	33.50000	3685.00
0300 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	213.000 EA	26.21000	5582.73	26.21000	5582.73	27.50000	5857.50
0310 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	10.000 EA	26.21000	262.10	26.21000	262.10	27.50000	275.00
0320 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	85.000 EA	31.27000	2657.95	31.27000	2657.95	32.85000	2792.25

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 080125-102 COUNTIES : CALDWELL
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0330 9031259	10.000 EA	31.27000	312.70	31.27000	312.70	32.85000	328.50
7 FT. CHANNEL POST DELINEATOR, AMBER/RE							
SECTION TOTALS		$	12,327.78	$	12,327.78	$	12,938.25
CONTRACT TOTALS		$	1,983,164.07	$	1,984,104.28	$	2,257,884.20

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 080125-102 COUNTIES : CALDWELL
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0913								
0010 3049905 MISC. TYPE 1 AGGREGATE	27312.000	SQYD	2.29000	62544.48				
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12979.200	TONS	43.44000	563816.45				
0030 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	22411.300	TONS	54.33000	1217605.93				
0040 4071005 TACK COAT	18450.000	GAL	0.05000	922.50				
0050 6066640 GUARDRAIL DELINEATOR,WHITE	202.000	EA	11.92000	2407.84				
0060 6066641 GUARDRAIL DELINEATOR,AMBER	10.000	EA	11.92000	119.20				
0070 6066642 GUARDRAIL DELINEATOR,WHITE/RED	4.000	EA	12.41000	49.64				
0080 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	507.62000	1015.24				
0090 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1300.000	SQYD	134.42000	174746.00				
0100 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	130.000	SQYD	3.57000	464.10				
0110 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	130.000	SQYD	3.86000	501.80				
0120 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4752.000	LF	4.07000	19340.64				
0130 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2880.000	EA	2.86000	8236.80				
0140 6161005 CONSTRUCTION SIGNS	1049.000	SQFT	1.31000	1374.19				
0150 6161025 CHANNELIZER (TRIM LINE)	237.000	EA	12.18000	2886.66				
0160 6161040 FLASHING ARROW PANEL	1.000	EA	710.66000	710.66				

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 080125-102 COUNTIES : CALDWELL
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	101.53000	203.06				
0180 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	101.53000	203.06				
0190 6181000 MOBILIZATION	LUMP	110412.94000	110412.94				
0200 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	86763.000 LF	0.11000	9543.93				
0210 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	86213.000 LF	0.11000	9483.43				
0220 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1000.000 LF	0.22000	220.00				
0230 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2046.000 EA	1.02000	2086.92				
0240 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2046.000 EA	0.76000	1554.96				
0250 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	13758.000 SQYD	3.77000	51867.66				
0260 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	752.000 SQYD	11.47000	8625.44				
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	19522.000 SQYD	0.81000	15812.82				
0280 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1636.000 STA	9.74000	15934.64				
SECTION TOTALS		$	2,282,690.99	$		$	
SECTION 0002 HIGHWAY SIGNING ITEMS - J1P0913							
0290 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	110.000 EA	31.93000	3512.30				
0300 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	213.000 EA	26.21000	5582.73				
0310 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	10.000 EA	26.21000	262.10				
0320 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	85.000 EA	31.27000	2657.95				

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 080125-102 COUNTIES : CALDWELL
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 9031259	10.000 EA	31.27000	312.70				
7 FT. CHANNEL POST DELINEATOR, AMBER/RE							
SECTION TOTALS		$	12,327.78	$		$	
CONTRACT TOTALS		$	2,295,018.77	$	0.00	$	

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : 080125-201 COUNTIES : MACON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 10/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J2M0024

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 540,235.05	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 541,528.60	100.2394%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 544,412.66	100.7733%
4	0010378	Norris Asphalt Paving Co.	$ 613,417.06	113.5463%
5	0010235	W. L. Miller Company	$ 745,598.64	138.0137%

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 080125-201 COUNTIES : MACON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2M0024								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	55.900	TONS	44.34000	2478.61	60.00000	3354.00	54.00000	3018.60
0020 4029910 MISC. 1 INCH BITUMINOUS PAVEMENT (SURF. LEVEL)	10625.700	TONS	44.34000	471143.54	45.00000	478156.50	44.65000	474437.51
0030 4071005 TACK COAT	7760.000	GAL	0.01000	77.60	0.01000	77.60	0.70000	5432.00
0040 6042010 ADJUSTING MANHOLE	5.000	EA	367.40000	1837.00	175.00000	875.00	400.00000	2000.00
0050 6161005 CONSTRUCTION SIGNS	611.000	SQFT	5.69000	3476.59	5.00000	3055.00	5.00000	3055.00
0060 6181000 MOBILIZATION		LUMP	38875.00000	38875.00	31345.00000	31345.00	32300.00000	32300.00
0070 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1403.000	EA	1.28000	1795.84	0.90000	1262.70	0.85000	1192.55
0080 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2863.000	SQYD	3.12000	8932.56	3.40000	9734.20	3.00000	8589.00
0090 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3597.000	SQYD	3.23000	11618.31	3.80000	13668.60	4.00000	14388.00
SECTION TOTALS			$	540,235.05	$	541,528.60	$	544,412.66
CONTRACT TOTALS			$	540,235.05	$	541,528.60	$	544,412.66

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 080125-201 COUNTIES : MACON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT	(5) 0010235 W. L. Miller Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2M0024								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	55.900	TONS	62.30000	3482.57	100.50000	5617.95		
0020 4029910 MISC. 1 INCH BITUMINOUS PAVEMENT (SURF. LEVEL)	10625.700	TONS	51.18000	543823.33	60.70000	644979.99		
0030 4071005 TACK COAT	7760.000	GAL	1.50000	11640.00	1.75000	13580.00		
0040 6042010 ADJUSTING MANHOLE	5.000	EA	500.00000	2500.00	700.00000	3500.00		
0050 6161005 CONSTRUCTION SIGNS	611.000	SQFT	4.75000	2902.25	10.25000	6262.75		
0060 6181000 MOBILIZATION		LUMP	8660.00000	8660.00	22750.00000	22750.00		
0070 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1403.000	EA	1.00000	1403.00	2.60000	3647.80		
0080 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2863.000	SQYD	5.91000	16920.33	4.25000	12167.75		
0090 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3597.000	SQYD	6.14000	22085.58	9.20000	33092.40		
SECTION TOTALS			$	613,417.06	$	745,598.64	$	
CONTRACT TOTALS			$	613,417.06	$	745,598.64	$	

VENDOR RANKING

CALL ORDER : 202 CONTRACT ID : 080125-202 COUNTIES : HOWARD
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 10/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2M0025

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011923	Lake Asphalt Paving & Construction, LLC	$ 935,506.89	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 935,858.33	100.0376%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 946,239.33	101.1472%
4	0010378	Norris Asphalt Paving Co.	$ 994,394.26	106.2947%
5	0010194	Jefferson Asphalt Company	$ 1,071,942.11	114.5841%

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 080125-202 COUNTIES : HOWARD
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2M0025								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19477.600	TONS	43.15000	840458.44	40.85000	795659.96	43.80000	853118.88
0020 4071005 TACK COAT	27770.000	GAL	0.01000	277.70	0.01000	277.70	0.01000	277.70
0030 6042010 ADJUSTING MANHOLE	6.000	EA	175.00000	1050.00	257.05000	1542.30	400.00000	2400.00
0040 6161005 CONSTRUCTION SIGNS	920.000	SQFT	5.00000	4600.00	5.58000	5133.60	5.00000	4600.00
0050 6181000 MOBILIZATION		LUMP	45395.00000	45395.00	87354.08000	87354.08	53680.00000	53680.00
0060 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2230.000	EA	0.90000	2007.00	0.50000	1115.00	0.85000	1895.50
0070 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6795.000	SQYD	3.25000	22083.75	1.55000	10532.25	1.95000	13250.25
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5236.000	SQYD	3.75000	19635.00	6.54000	34243.44	3.25000	17017.00
SECTION TOTALS			$	935,506.89	$	935,858.33	$	946,239.33
CONTRACT TOTALS			$	935,506.89	$	935,858.33	$	946,239.33

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 080125-202 COUNTIES : HOWARD
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT	(5) 0010194 Jefferson Asphalt Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2M0025								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19477.600	TONS	46.05000	896943.48	50.98000	992968.05		
0020 4071005 TACK COAT	27770.000	GAL	1.50000	41655.00	0.01000	277.70		
0030 6042010 ADJUSTING MANHOLE	6.000	EA	750.00000	4500.00	284.47000	1706.82		
0040 6161005 CONSTRUCTION SIGNS	920.000	SQFT	2.50000	2300.00	9.10000	8372.00		
0050 6181000 MOBILIZATION		LUMP	7700.00000	7700.00	29462.00000	29462.00		
0060 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2230.000	EA	1.00000	2230.00	0.67000	1494.10		
0070 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6795.000	SQYD	2.22000	15084.90	3.20000	21744.00		
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5236.000	SQYD	4.58000	23980.88	3.04000	15917.44		
SECTION TOTALS			$	994,394.26	$	1,071,942.11	$	
CONTRACT TOTALS			$	994,394.26	$	1,071,942.11	$	

VENDOR RANKING

CALL ORDER : 203 CONTRACT ID : 080125-203 COUNTIES : MERCER
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 07/15/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2S2148
J2S2148 - ROUTE E - MERCER COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011198	Widel, Inc.	$ 637,502.00	100.0000%
2	0010550	Boone Construction Co.	$ 657,253.75	103.0983%
3	0010445	Emery Sapp & Sons Inc.	$ 729,010.00	114.3542%
4	0011755	Randy F. Parn/dba Brookfield Box & Bridge	$ 771,585.50	121.0326%
5	0010181	Harry H. Houf & Sons Contractors Inc.	$ 799,653.50	125.4354%
6	0010114	Bestgen Inc.	$ 882,981.30	138.5064%
7	0010190	Irvinbilt Company	$ 1,059,194.45	166.1476%
8	0010490	R. A. Knapp Construction, Inc.	$ 1,160,996.20	182.1165%

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 080125-203 COUNTIES : MERCER
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2S2148								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5900.00000	5900.00	2000.00000	2000.00	1000.00000	1000.00
0020 2031000 CLASS A EXCAVATION	1467.000	CUYD	5.00000	7335.00	7.10000	10415.70	4.00000	5868.00
0030 2064000 POROUS BACKFILL	20.000	CUYD	50.00000	1000.00	75.00000	1500.00	50.00000	1000.00
0035 2071000 LINEAR GRADING CLASS 1	5.600	STA	2500.00000	14000.00	600.00000	3360.00	450.00000	2520.00
0040 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	2.000	100F	800.00000	1600.00	400.00000	800.00	400.00000	800.00
0050 2142000 FURNISHING ROCK FILL	127.000	CUYD	19.70000	2501.90	27.75000	3524.25	24.00000	3048.00
0060 2143000 PLACING ROCK FILL	127.000	CUYD	11.34000	1440.18	17.00000	2159.00	10.00000	1270.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	466.000	SQYD	2.58000	1202.28	8.35000	3891.10	6.00000	2796.00
0080 4019905 MISC. OPTIONAL PAVEMENT	466.000	SQYD	60.10000	28006.60	45.35000	21133.10	55.00000	25630.00
0090 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1680.00000	6720.00	1500.00000	6000.00	1455.00000	5820.00
0100 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	395.00000	1580.00	400.00000	1600.00	375.00000	1500.00
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2400.00000	9600.00	2360.00000	9440.00	2270.00000	9080.00
0120 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	374.000	CUYD	23.44000	8766.56	26.75000	10004.50	24.00000	8976.00
0130 6096042 PLACING TYPE 2 ROCK DITCH LINER	374.000	CUYD	11.23000	4200.02	11.50000	4301.00	10.00000	3740.00
0140 6113020 FURNISHING TYPE 2 ROCK BLANKET	2366.000	CUYD	24.64000	58298.24	27.25000	64473.50	24.00000	56784.00
0150 6113040 PLACING TYPE 2 ROCK BLANKET	2366.000	CUYD	8.62000	20394.92	9.90000	23423.40	7.50000	17745.00
0160 6161005 CONSTRUCTION SIGNS	20.000	SQFT	11.00000	220.00	52.00000	1040.00	10.00000	200.00
0170 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	200.00000	1200.00	325.00000	1950.00	175.00000	1050.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 080125-203 COUNTIES : MERCER
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
0180 6181000 MOBILIZATION		LUMP	28100.00000	28100.00	37000.00000	37000.00	76000.00000	76000.00
0190 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3633.000	SQYD	2.10000	7629.30	2.00000	7266.00	2.50000	9082.50
0200 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2800.00000	2800.00	2950.00000	2950.00	10600.00000	10600.00
0210 8051000A SEEDING - COOL SEASON MIXTURES	0.600	ACRE	2500.00000	1500.00	4150.00000	2490.00	3000.00000	1800.00
SECTION TOTALS			$	213,995.00	$	220,721.55	$	246,309.50
SECTION 0002 BRIDGE NO. A7627 - J2S2148								
0220 2061000 CLASS 1 EXCAVATION	90.000	CUYD	10.00000	900.00	10.80000	972.00	10.00000	900.00
0230 2160500 REMOVAL OF BRIDGES		LUMP	13000.00000	13000.00	20000.00000	20000.00	26000.00000	26000.00
0240 7021012 STRUCTURAL STEEL PILES (12 IN.)	650.000	LF	44.95000	29217.50	34.35000	22327.50	30.00000	19500.00
0250 7021014 STRUCTURAL STEEL PILES (14 IN.)	1040.000	LF	51.00000	53040.00	39.90000	41496.00	40.00000	41600.00
0260 7027000 PILE POINT REINFORCEMENT	26.000	EA	95.00000	2470.00	133.70000	3476.20	120.00000	3120.00
0270 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	103.700	CUYD	395.00000	40961.50	665.00000	68960.50	725.00000	75182.50
0280 7034213 SLAB ON CONCRETE I-GIRDER	602.000	SQYD	219.00000	131838.00	225.00000	135450.00	275.00000	165550.00
0290 7034215 SAFETY BARRIER CURB	470.000	LF	62.50000	29375.00	65.00000	30550.00	60.00000	28200.00
0300 7051164 PRESTRESSED CONCRETE I-GIRDER, 64 FT SPAN	8.000	EA	7672.00000	61376.00	6500.00000	52000.00	7800.00000	62400.00
0310 7051175 PRESTRESSED CONCRETE I-GIRDER, 75 FT SPAN	4.000	EA	9218.00000	36872.00	8500.00000	34000.00	9200.00000	36800.00
0320 7061060 REINFORCING STEEL (BRIDGES)	8160.000	LB	0.90000	7344.00	1.00000	8160.00	1.05000	8568.00
0330 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	475.00000	4275.00	600.00000	5400.00	370.00000	3330.00
0340 7123610 SLAB DRAIN	34.000	EA	175.00000	5950.00	250.00000	8500.00	205.00000	6970.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 080125-203 COUNTIES : MERCER
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
0350 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	900.00000	1800.00	1200.00000	2400.00	850.00000	1700.00
0360 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	416.00000	3328.00	80.00000	640.00	85.00000	680.00
0370 7161002 LAMINATED NEOPRENE BEARING PAD	8.000	EA	81.00000	648.00	100.00000	800.00	100.00000	800.00
0380 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	8.000	EA	139.00000	1112.00	175.00000	1400.00	175.00000	1400.00
SECTION TOTALS			$	423,507.00	$	436,532.20	$	482,700.50
CONTRACT TOTALS			$	637,502.00	$	657,253.75	$	729,010.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 080125-203 COUNTIES : MERCER
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011755 Brookfield Box & Bridge UNIT PRICE	 AMOUNT	(5) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	 AMOUNT	(6) 0010114 Bestgen Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2S2148								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1100.00000	1100.00	8000.00000	8000.00	5600.00000	5600.00
0020 2031000 CLASS A EXCAVATION	1467.000	CUYD	4.00000	5868.00	8.00000	11736.00	16.20000	23765.40
0030 2064000 POROUS BACKFILL	20.000	CUYD	50.00000	1000.00	40.00000	800.00	79.80000	1596.00
0035 2071000 LINEAR GRADING CLASS 1	5.600	STA	500.00000	2800.00	800.00000	4480.00	1250.00000	7000.00
0040 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	2.000	100F	400.00000	800.00	600.00000	1200.00	880.00000	1760.00
0050 2142000 FURNISHING ROCK FILL	127.000	CUYD	25.00000	3175.00	22.00000	2794.00	39.20000	4978.40
0060 2143000 PLACING ROCK FILL	127.000	CUYD	12.00000	1524.00	20.00000	2540.00	16.50000	2095.50
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	466.000	SQYD	6.00000	2796.00	12.00000	5592.00	12.30000	5731.80
0080 4019905 MISC. OPTIONAL PAVEMENT	466.000	SQYD	68.00000	31688.00	60.00000	27960.00	70.50000	32853.00
0090 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1550.00000	6200.00	1455.00000	5820.00	1465.00000	5860.00
0100 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	450.00000	1800.00	375.00000	1500.00	375.00000	1500.00
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2400.00000	9600.00	2270.00000	9080.00	2270.00000	9080.00
0120 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	374.000	CUYD	25.00000	9350.00	24.00000	8976.00	38.70000	14473.80
0130 6096042 PLACING TYPE 2 ROCK DITCH LINER	374.000	CUYD	12.00000	4488.00	15.00000	5610.00	14.30000	5348.20
0140 6113020 FURNISHING TYPE 2 ROCK BLANKET	2366.000	CUYD	25.00000	59150.00	26.00000	61516.00	38.00000	89908.00
0150 6113040 PLACING TYPE 2 ROCK BLANKET	2366.000	CUYD	8.00000	18928.00	12.00000	28392.00	11.50000	27209.00
0160 6161005 CONSTRUCTION SIGNS	20.000	SQFT	20.00000	400.00	20.00000	400.00	56.00000	1120.00
0170 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	200.00000	1200.00	250.00000	1500.00	380.00000	2280.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 080125-203 COUNTIES : MERCER
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011755 Brookfield Box & Bridge UNIT PRICE	 AMOUNT	(5) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	 AMOUNT	(6) 0010114 Bestgen Inc. UNIT PRICE	 AMOUNT
0180 6181000 MOBILIZATION		LUMP	75000.00000	75000.00	125000.00000	125000.00	109300.00000	109300.00
0190 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3633.000	SQYD	2.50000	9082.50	2.50000	9082.50	1.90000	6902.70
0200 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	13000.00000	13000.00	6000.00000	6000.00	12950.00000	12950.00
0210 8051000A SEEDING - COOL SEASON MIXTURES	0.600	ACRE	4000.00000	2400.00	4000.00000	2400.00	4015.00000	2409.00
SECTION TOTALS			$	261,349.50	$	330,378.50	$	373,720.80
SECTION 0002 BRIDGE NO. A7627 - J2S2148								
0220 2061000 CLASS 1 EXCAVATION	90.000	CUYD	10.00000	900.00	20.00000	1800.00	42.60000	3834.00
0230 2160500 REMOVAL OF BRIDGES		LUMP	26000.00000	26000.00	45000.00000	45000.00	18250.00000	18250.00
0240 7021012 STRUCTURAL STEEL PILES (12 IN.)	650.000	LF	50.00000	32500.00	33.00000	21450.00	53.00000	34450.00
0250 7021014 STRUCTURAL STEEL PILES (14 IN.)	1040.000	LF	64.00000	66560.00	45.00000	46800.00	67.50000	70200.00
0260 7027000 PILE POINT REINFORCEMENT	26.000	EA	140.00000	3640.00	140.00000	3640.00	118.50000	3081.00
0270 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	103.700	CUYD	550.00000	57035.00	550.00000	57035.00	525.00000	54442.50
0280 7034213 SLAB ON CONCRETE I-GIRDER	602.000	SQYD	260.00000	156520.00	240.00000	144480.00	263.00000	158326.00
0290 7034215 SAFETY BARRIER CURB	470.000	LF	65.00000	30550.00	60.00000	28200.00	86.50000	40655.00
0300 7051164 PRESTRESSED CONCRETE I-GIRDER, 64 FT SPAN	8.000	EA	8000.00000	64000.00	6700.00000	53600.00	7525.00000	60200.00
0310 7051175 PRESTRESSED CONCRETE I-GIRDER, 75 FT SPAN	4.000	EA	11000.00000	44000.00	8250.00000	33000.00	9430.00000	37720.00
0320 7061060 REINFORCING STEEL (BRIDGES)	8160.000	LB	1.10000	8976.00	2.00000	16320.00	0.95000	7752.00
0330 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	475.00000	4275.00	550.00000	4950.00	670.00000	6030.00
0340 7123610 SLAB DRAIN	34.000	EA	280.00000	9520.00	250.00000	8500.00	215.00000	7310.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 080125-203 COUNTIES : MERCER
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011755 Brookfield Box & Bridge UNIT PRICE	AMOUNT	(5) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	AMOUNT	(6) 0010114 Bestgen Inc. UNIT PRICE	AMOUNT
0350 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1200.00000	2400.00	750.00000	1500.00	1765.00000	3530.00
0360 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	100.00000	800.00	75.00000	600.00	95.00000	760.00
0370 7161002 LAMINATED NEOPRENE BEARING PAD	8.000	EA	120.00000	960.00	100.00000	800.00	120.00000	960.00
0380 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	8.000	EA	200.00000	1600.00	200.00000	1600.00	220.00000	1760.00
SECTION TOTALS			$	510,236.00	$	469,275.00	$	509,260.50
CONTRACT TOTALS			$	771,585.50	$	799,653.50	$	882,981.30

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 080125-203 COUNTIES : MERCER
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010190 Irvinbilt Company UNIT PRICE	AMOUNT	(8) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2S2148								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	38000.00000	38000.00	7920.00000	7920.00		
0020 2031000 CLASS A EXCAVATION	1467.000	CUYD	9.25000	13569.75	11.00000	16137.00		
0030 2064000 POROUS BACKFILL	20.000	CUYD	225.00000	4500.00	68.00000	1360.00		
0035 2071000 LINEAR GRADING CLASS 1	5.600	STA	1220.00000	6832.00	1329.00000	7442.40		
0040 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	2.000	100F	2448.00000	4896.00	1329.00000	2658.00		
0050 2142000 FURNISHING ROCK FILL	127.000	CUYD	33.30000	4229.10	55.00000	6985.00		
0060 2143000 PLACING ROCK FILL	127.000	CUYD	16.00000	2032.00	58.00000	7366.00		
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	466.000	SQYD	9.00000	4194.00	9.00000	4194.00		
0080 4019905 MISC. OPTIONAL PAVEMENT	466.000	SQYD	87.20000	40635.20	95.00000	44270.00		
0090 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00	2424.00000	9696.00		
0100 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	460.00000	1840.00	591.00000	2364.00		
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2800.00000	11200.00	3112.00000	12448.00		
0120 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	374.000	CUYD	37.60000	14062.40	46.00000	17204.00		
0130 6096042 PLACING TYPE 2 ROCK DITCH LINER	374.000	CUYD	16.00000	5984.00	18.50000	6919.00		
0140 6113020 FURNISHING TYPE 2 ROCK BLANKET	2366.000	CUYD	42.75000	101146.50	46.00000	108836.00		
0150 6113040 PLACING TYPE 2 ROCK BLANKET	2366.000	CUYD	16.00000	37856.00	14.00000	33124.00		
0160 6161005 CONSTRUCTION SIGNS	20.000	SQFT	62.00000	1240.00	9.25000	185.00		
0170 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	210.00000	1260.00	502.00000	3012.00		

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 080125-203 COUNTIES : MERCER
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010190 Irvinbilt Company UNIT PRICE	 AMOUNT	(8) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 6181000 MOBILIZATION		LUMP	110000.00000	110000.00	100000.00000	100000.00		
0190 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3633.000	SQYD	2.60000	9445.80	4.00000	14532.00		
0200 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	10000.00000	10000.00	14342.00000	14342.00		
0210 8051000A SEEDING - COOL SEASON MIXTURES	0.600	ACRE	2220.00000	1332.00	7171.00000	4302.60		
SECTION TOTALS			$	431,454.75	$	425,297.00	$	
SECTION 0002 BRIDGE NO. A7627 - J2S2148								
0220 2061000 CLASS 1 EXCAVATION	90.000	CUYD	73.00000	6570.00	48.00000	4320.00		
0230 2160500 REMOVAL OF BRIDGES		LUMP	55000.00000	55000.00	75000.00000	75000.00		
0240 7021012 STRUCTURAL STEEL PILES (12 IN.)	650.000	LF	60.50000	39325.00	69.00000	44850.00		
0250 7021014 STRUCTURAL STEEL PILES (14 IN.)	1040.000	LF	74.80000	77792.00	84.00000	87360.00		
0260 7027000 PILE POINT REINFORCEMENT	26.000	EA	125.00000	3250.00	154.00000	4004.00		
0270 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	103.700	CUYD	665.00000	68960.50	896.00000	92915.20		
0280 7034213 SLAB ON CONCRETE I-GIRDER	602.000	SQYD	337.00000	202874.00	378.00000	227556.00		
0290 7034215 SAFETY BARRIER CURB	470.000	LF	72.00000	33840.00	76.00000	35720.00		
0300 7051164 PRESTRESSED CONCRETE I-GIRDER, 64 FT SPAN	8.000	EA	8475.00000	67800.00	9683.00000	77464.00		
0310 7051175 PRESTRESSED CONCRETE I-GIRDER, 75 FT SPAN	4.000	EA	10325.00000	41300.00	12070.00000	48280.00		
0320 7061060 REINFORCING STEEL (BRIDGES)	8160.000	LB	1.22000	9955.20	1.30000	10608.00		
0330 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	825.00000	7425.00	740.00000	6660.00		
0340 7123610 SLAB DRAIN	34.000	EA	255.00000	8670.00	335.00000	11390.00		

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 080125-203 COUNTIES : MERCER
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010190 Irvinbilt Company UNIT PRICE	AMOUNT	(8) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1325.00000	2650.00	2954.00000	5908.00		
0360 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	54.00000	432.00	100.00000	800.00		
0370 7161002 LAMINATED NEOPRENE BEARING PAD	8.000	EA	82.00000	656.00	125.00000	1000.00		
0380 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	8.000	EA	155.00000	1240.00	233.00000	1864.00		
SECTION TOTALS			$	627,739.70	$	735,699.20	$	
CONTRACT TOTALS			$	1,059,194.45	$	1,160,996.20	$	

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 080125-301 COUNTIES : KNOX ADAIR
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 03 SULLIVAN
CONTRACT TIME : 10/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2M0023
J3P0783

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,790,289.15	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 1,892,450.40	105.7064%
3	0010235	W. L. Miller Company	$ 1,936,870.05	108.1876%

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 080125-301 COUNTIES : KNOX ADAIR
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 03 SULLIVAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010235 W. L. Miller Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0783								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10035.000	TONS	41.45000	415950.75	44.60000	447561.00	47.40000	475659.00
0020 4071005 TACK COAT	7280.000	GAL	0.75000	5460.00	0.01000	72.80	1.60000	11648.00
0030 6161005 CONSTRUCTION SIGNS	620.000	SQFT	4.50000	2790.00	5.00000	3100.00	8.00000	4960.00
0040 6161120 INSTALLING 'DRIVE SMART' SIGN	3.000	EA	100.00000	300.00	158.15000	474.45	150.00000	450.00
0050 6181000 MOBILIZATION		LUMP	25500.00000	25500.00	19870.00000	19870.00	8300.00000	8300.00
0060 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1284.000	EA	0.85000	1091.40	0.76000	975.84	4.20000	5392.80
0070 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	534.000	SQYD	9.50000	5073.00	11.72000	6258.48	8.00000	4272.00
SECTION TOTALS			$	456,165.15	$	478,312.57	$	510,681.80
SECTION 0002 ROADWAY ITEMS - J2M0023								
0080 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	26727.000	TONS	46.80000	1250823.60	46.30000	1237460.10	50.35000	1345704.45
0090 4071005 TACK COAT	19370.000	GAL	0.75000	14527.50	0.01000	193.70	1.60000	30992.00
0100 6161005 CONSTRUCTION SIGNS	794.000	SQFT	4.50000	3573.00	5.00000	3970.00	8.00000	6352.00
0110 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	100.00000	400.00	158.15000	632.60	150.00000	600.00
0120 6181000 MOBILIZATION		LUMP	49000.00000	49000.00	139100.00000	139100.00	8300.00000	8300.00
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3499.000	EA	0.85000	2974.15	0.76000	2659.24	4.20000	14695.80
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2443.000	SQYD	5.25000	12825.75	12.33000	30122.19	8.00000	19544.00
SECTION TOTALS			$	1,334,124.00	$	1,414,137.83	$	1,426,188.25
CONTRACT TOTALS			$	1,790,289.15	$	1,892,450.40	$	1,936,870.05

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 080125-401 COUNTIES : PLATTE
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 07/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P1857

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 271,984.15	100.0000%
2	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 278,390.48	102.3554%
3	0010188	Ideker Inc.	$ 324,109.45	119.1648%
4	0010141	APAC-Kansas, Inc., Kansas City Division	$ 376,168.25	138.3052%

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 080125-401 COUNTIES : PLATTE
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1857								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1625.00000	1625.00	840.00000	840.00	2341.15000	2341.15
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3882.000	TONS	40.15000	155862.30	45.51000	176669.82	47.43000	184123.26
0030 4071005 TACK COAT	2010.000	GAL	0.65000	1306.50	1.44000	2894.40	1.30000	2613.00
0040 4134000 BITUMINOUS FOG SEAL	3424.000	GAL	0.75000	2568.00	1.87000	6402.88	1.74000	5957.76
0050 6083003 3 IN. CONCRETE MEDIAN STRIP	120.000	SQYD	55.85000	6702.00	84.00000	10080.00	80.00000	9600.00
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	765.00000	765.00	896.00000	896.00	1545.44000	1545.44
0070 6161005 CONSTRUCTION SIGNS	412.000	SQFT	5.25000	2163.00	5.25000	2163.00	5.00000	2060.00
0080 6161025 CHANNELIZER (TRIM LINE)	110.000	EA	15.00000	1650.00	14.70000	1617.00	14.00000	1540.00
0090 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	525.00000	1050.00	525.00000	1050.00	500.00000	1000.00
0100 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	105.00000	210.00	105.00000	210.00	100.00000	200.00
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	105.00000	210.00	105.00000	210.00	100.00000	200.00
0120 6162010 WORK ZONE LIGHTING		LUMP	3000.00000	3000.00	1680.00000	1680.00	1030.29000	1030.29
0130 6181000 MOBILIZATION		LUMP	27900.00000	27900.00	13041.00000	13041.00	19513.41000	19513.41
0140 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	28.000	LF	26.25000	735.00	26.25000	735.00	25.00000	700.00
0150 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	1.000	EA	1155.00000	1155.00	1155.00000	1155.00	1100.00000	1100.00
0160 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	25724.000	LF	0.45000	11575.80	0.44000	11318.56	0.42000	10804.08
0170 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	9484.000	LF	0.45000	4267.80	0.44000	4172.96	0.42000	3983.28
0180 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	167.000	LF	1.05000	175.35	1.05000	175.35	1.00000	167.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 080125-401 COUNTIES : PLATTE
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
0190 6206317 EPOXY PAVEMENT MARKING, 24 IN., YELLOW (HASH BARS)	922.000	LF	2.65000	2443.30	2.63000	2424.86	2.50000	2305.00
0200 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	324.000	EA	0.85000	275.40	0.48000	155.52	1.00000	324.00
0210 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	317.000	EA	0.85000	269.45	0.77000	244.09	1.00000	317.00
0220 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	40225.000	SQYD	1.05000	42236.25	0.92000	37007.00	1.69000	67980.25
0230 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	246.700	STA	10.00000	2467.00	7.61000	1877.39	13.78000	3399.53
SECTION TOTALS			$	270,612.15	$	277,019.83	$	322,804.45
SECTION 0002 HIGHWAY SIGNING ITEMS - J4P1857								
0240 9031010 CONCRETE FOOTINGS, EMBEDDED	0.100	CUYD	2100.00000	210.00	2100.00000	210.00	2000.00000	200.00
0250 9031220 PIPE POSTS	80.000	LB	8.95000	716.00	8.93000	714.40	8.50000	680.00
0260 9031240 BREAKAWAY ASSEMBLY	1.000	EA	315.00000	315.00	315.00000	315.00	300.00000	300.00
0270 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	131.00000	131.00	131.25000	131.25	125.00000	125.00
SECTION TOTALS			$	1,372.00	$	1,370.65	$	1,305.00
CONTRACT TOTALS			$	271,984.15	$	278,390.48	$	324,109.45

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 080125-401 COUNTIES : PLATTE
LETTING DATE : 01/25/08 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 - J4P1857								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4050.00000	4050.00				
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3882.000	TONS	54.85000	212927.70				
0030 4071005 TACK COAT	2010.000	GAL	1.70000	3417.00				
0040 4134000 BITUMINOUS FOG SEAL	3424.000	GAL	1.45000	4964.80				
0050 6083003 3 IN. CONCRETE MEDIAN STRIP	120.000	SQYD	80.00000	9600.00				
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	750.00000	750.00				
0070 6161005 CONSTRUCTION SIGNS	412.000	SQFT	5.00000	2060.00				
0080 6161025 CHANNELIZER (TRIM LINE)	110.000	EA	14.00000	1540.00				
0090 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	500.00000	1000.00				
0100 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00				
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0120 6162010 WORK ZONE LIGHTING		LUMP	2400.00000	2400.00				
0130 6181000 MOBILIZATION		LUMP	23900.00000	23900.00				
0140 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	28.000	LF	25.00000	700.00				
0150 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	1.000	EA	1100.00000	1100.00				
0160 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	25724.000	LF	0.42000	10804.08				
0170 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	9484.000	LF	0.42000	3983.28				
0180 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	167.000	LF	1.00000	167.00				

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 080125-401 COUNTIES : PLATTE
LETTING DATE : 01/25/08 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
0190 6206317 EPOXY PAVEMENT MARKING, 24 IN., YELLOW (HASH BARS)	922.000 LF	2.50000	2305.00				
0200 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	324.000 EA	0.70000	226.80				
0210 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	317.000 EA	0.70000	221.90				
0220 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	40225.000 SQYD	2.10000	84472.50				
0230 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	246.700 STA	15.70000	3873.19				
SECTION TOTALS		$	374,863.25	$		$	
SECTION 0002 HIGHWAY SIGNING ITEMS - J4P1857							
0240 9031010 CONCRETE FOOTINGS, EMBEDDED	0.100 CUYD	2000.00000	200.00				
0250 9031220 PIPE POSTS	80.000 LB	8.50000	680.00				
0260 9031240 BREAKAWAY ASSEMBLY	1.000 EA	300.00000	300.00				
0270 9035009 36 IN. OR 900 MM STOP SIGN	1.000 EA	125.00000	125.00				
SECTION TOTALS		$	1,305.00	$		$	
CONTRACT TOTALS		$	376,168.25	$	0.00	$	

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 080125-402 COUNTIES : HENRY CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/15/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1810
JOB NO. J4P1810, J4P1929 & J4P1934 ROUTES 13, 13 & 7, J4P1929
HENRY, CASS & HENRY COUNTIES J4P1934
***Bid Revision No. 01, 02

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010180	Hilty Quarries Inc.	$ 7,464,593.80	100.0000%
2	0010188	Ideker Inc.	$ 8,008,065.13	107.2807%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 8,197,818.45	109.8227%
4	0011146	APAC-Missouri, Inc.	$ 8,532,808.11	114.3104%

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080125-402 COUNTIES : HENRY CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1810								
0010 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3500.200	TONS	46.06000	161219.21	44.78000	156738.96	49.90000	174659.98
0020 4094020 SEAL COAT, GRADE C	64256.000	SQYD	1.51000	97026.56	1.62000	104094.72	1.75000	112448.00
0030 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	173384.000	SQYD	4.25000	736882.00	5.06000	877323.04	4.50000	780228.00
0040 4134000 BITUMINOUS FOG SEAL	6664.000	GAL	0.25000	1666.00	1.76000	11728.64	1.70000	11328.80
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	3116.78000	3116.78	3116.78000	3116.78	3275.00000	3275.00
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	2500.00000	7500.00	1019.84000	3059.52	2000.00000	6000.00
0070 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	330.800	SQYD	172.24000	56976.99	248.00000	82038.40	150.00000	49620.00
0080 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	33.000	SQYD	1.00000	33.00	1.00000	33.00	1.00000	33.00
0090 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	33.000	SQYD	4.28000	141.24	1.00000	33.00	1.00000	33.00
0100 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	882.000	LF	11.89000	10486.98	12.00000	10584.00	4.00000	3528.00
0110 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	560.000	EA	2.70000	1512.00	18.00000	10080.00	5.00000	2800.00
0120 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.000	EA	3.00000	30.00	35.00000	350.00	10.00000	100.00
0130 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	23.900	CUYD	288.18000	6887.50	350.00000	8365.00	138.00000	3298.20
0140 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	298.500	SQYD	43.75000	13059.38	282.00000	84177.00	83.50000	24924.75

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080125-402 COUNTIES : HENRY CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0150 6161005 CONSTRUCTION SIGNS	311.000	SQFT	7.50000	2332.50	4.57000	1421.27	1.00000	311.00
0160 6161025 CHANNELIZER (TRIM LINE)	137.000	EA	17.50000	2397.50	15.00000	2055.00	2.10000	287.70
0170 6161040 FLASHING ARROW PANEL	3.000	EA	750.00000	2250.00	625.00000	1875.00	105.00000	315.00
0180 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	105.00000	210.00
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	105.00000	210.00
0200 6181000 MOBILIZATION		LUMP	68127.50000	68127.50	76046.02000	76046.02	100000.00000	100000.00
0210 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	350.00000	2100.00	350.00000	2100.00	210.00000	1260.00
0220 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	59484.000	LF	0.32000	19034.88	0.32000	19034.88	0.13000	7732.92
0230 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	59484.000	LF	0.32000	19034.88	0.32000	19034.88	0.13000	7732.92
0240 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	15658.000	SQYD	1.38000	21608.04	2.47000	38675.26	2.15000	33664.70
0250 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1469.000	SQYD	6.24000	9166.56	6.08000	8931.52	7.00000	10283.00
0260 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1146.200	STA	10.51000	12046.56	12.86000	14740.13	12.50000	14327.50
SECTION TOTALS			$	1,255,036.06	$	1,536,036.02	$	1,348,611.47
SECTION 0002 ROADWAY ITEMS - J4P1929								
0270 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11215.400	TONS	45.54000	510749.32	44.89000	503459.31	51.50000	577593.10
0280 4030003 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	4341.600	TONS	57.64000	250249.82	51.20000	222289.92	66.50000	288716.40
0290 4039910 MISC. ASPHALTIC CONC MIX PG 70-22 (SP095E MIX)	1616.500	TONS	55.19000	89214.64	49.55000	80097.58	66.00000	106689.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080125-402 COUNTIES : HENRY CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0300 4071005 TACK COAT	4520.000	GAL	1.50000	6780.00	1.33000	6011.60	1.70000	7684.00
0310 4134000 BITUMINOUS FOG SEAL	24576.000	GAL	0.21000	5160.96	1.63000	40058.88	1.80000	44236.80
0320 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	2500.00000	2500.00	1019.84000	1019.84	3000.00000	3000.00
0330 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	372.000	SQYD	149.24000	55517.28	248.00000	92256.00	150.00000	55800.00
0340 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	37.000	SQYD	1.00000	37.00	1.00000	37.00	1.00000	37.00
0350 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	37.000	SQYD	4.28000	158.36	1.00000	37.00	1.00000	37.00
0360 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1080.000	LF	8.99000	9709.20	12.00000	12960.00	4.00000	4320.00
0370 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	420.000	EA	2.70000	1134.00	18.00000	7560.00	6.00000	2520.00
0380 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	5.000	CUYD	366.83000	1834.15	500.00000	2500.00	130.00000	650.00
0390 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	60.000	SQYD	56.02000	3361.20	330.00000	19800.00	95.00000	5700.00
0400 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	43.900	TONS	40.00000	1756.00	122.38000	5372.48	50.00000	2195.00
0410 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	254.700	SQYD	40.80000	10391.76	84.00000	21394.80	60.00000	15282.00
0420 6161005 CONSTRUCTION SIGNS	409.000	SQFT	7.50000	3067.50	4.79000	1959.11	1.00000	409.00
0430 6161025 CHANNELIZER (TRIM LINE)	88.000	EA	17.50000	1540.00	15.00000	1320.00	2.10000	184.80
0440 6161040 FLASHING ARROW PANEL	1.000	EA	750.00000	750.00	1200.00000	1200.00	105.00000	105.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080125-402 COUNTIES : HENRY CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0450 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00	100.00000	200.00	105.00000	210.00
0460 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	100.00000	200.00	100.00000	200.00	105.00000	210.00
0470 6181000 MOBILIZATION	LUMP	88165.00000	88165.00	79164.17000	79164.17	186000.00000	186000.00
0480 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	107758.000 LF	0.32000	34482.56	0.32000	34482.56	0.13000	14008.54
0490 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	105308.000 LF	0.32000	33698.56	0.32000	33698.56	0.13000	13690.04
0500 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	5200.000 LF	1.00000	5200.00	1.00000	5200.00	0.26000	1352.00
0510 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	19177.000 SQYD	1.48000	28381.96	1.45000	27806.65	1.70000	32600.90
0520 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	35803.000 SQYD	2.11000	75544.33	2.62000	93803.86	2.05000	73396.15
0530 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	233254.000 SQYD	1.75000	408194.50	1.79000	417524.66	1.75000	408194.50
0540 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4363.000 SQYD	4.43000	19328.09	2.25000	9816.75	3.75000	16361.25
0550 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1917.600 STA	11.52000	22090.75	12.35000	23682.36	12.50000	23970.00
SECTION TOTALS		$	1,669,396.94	$	1,744,913.09	$	1,885,152.48
SECTION 0003 ROADWAY ITEMS - J4P1934							
0560 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	18522.400 TONS	40.84000	756454.82	47.14000	873145.94	47.75000	884444.60
0570 4030003 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	35502.100 TONS	52.94000	1879481.17	53.20000	1888711.72	60.35000	2142551.74
0580 4039910 MISC. ASPHALTIC CONC MIX PG 70-22 (SP095E MIX)	10580.400 TONS	51.57000	545631.23	50.80000	537484.32	62.60000	662333.04
0590 4071005 TACK COAT	19050.000 GAL	1.50000	28575.00	1.33000	25336.50	1.70000	32385.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080125-402 COUNTIES : HENRY CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0600 4134000 BITUMINOUS FOG SEAL	8615.000	GAL	0.25000	2153.75	1.75000	15076.25	1.80000	15507.00
0610 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	2500.00000	2500.00	1019.84000	1019.84	3000.00000	3000.00
0620 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	56.000	SQYD	236.40000	13238.40	350.00000	19600.00	238.00000	13328.00
0630 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.000	SQYD	1.00000	6.00	1.00000	6.00	1.00000	6.00
0640 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.000	SQYD	4.28000	25.68	1.00000	6.00	1.00000	6.00
0650 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	162.000	LF	8.99000	1456.38	14.00000	2268.00	10.00000	1620.00
0660 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	100.000	EA	2.70000	270.00	25.00000	2500.00	8.00000	800.00
0670 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	39.400	CUYD	371.97000	14655.62	350.00000	13790.00	130.00000	5122.00
0680 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	472.000	SQYD	55.33000	26115.76	282.00000	133104.00	75.00000	35400.00
0690 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	71.000	TONS	40.00000	2840.00	122.38000	8688.98	50.00000	3550.00
0700 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	411.900	SQYD	48.43000	19948.32	84.00000	34599.60	54.50000	22448.55
0710 6161005 CONSTRUCTION SIGNS	478.000	SQFT	7.50000	3585.00	5.04000	2409.12	1.00000	478.00
0720 6161025 CHANNELIZER (TRIM LINE)	249.000	EA	17.50000	4357.50	15.00000	3735.00	2.10000	522.90
0730 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	125.00000	250.00	75.00000	150.00	5.25000	10.50
0740 6161040 FLASHING ARROW PANEL	1.000	EA	750.00000	750.00	2100.00000	2100.00	105.00000	105.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080125-402 COUNTIES : HENRY CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0750 6161070 TUBULAR MARKER	198.000	EA	40.00000	7920.00	35.35000	6999.30	28.35000	5613.30
0760 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	105.00000	210.00
0770 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	105.00000	210.00
0780 6181000 MOBILIZATION		LUMP	238210.00000	238210.00	88708.42000	88708.42	186000.00000	186000.00
0790 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	228.000	LF	25.00000	5700.00	25.00000	5700.00	10.50000	2394.00
0800 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	40.000	EA	350.00000	14000.00	350.00000	14000.00	210.00000	8400.00
0810 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	20.000	EA	300.00000	6000.00	300.00000	6000.00	210.00000	4200.00
0820 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	9.000	EA	400.00000	3600.00	400.00000	3600.00	262.50000	2362.50
0830 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	12878.000	LF	0.25000	3219.50	0.25000	3219.50	0.03000	386.34
0840 6205904 8 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2117.000	LF	0.50000	1058.50	0.50000	1058.50	0.09000	190.53
0850 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	12832.000	LF	0.24000	3079.68	0.24000	3079.68	0.09000	1154.88
0860 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	252004.000	LF	0.32000	80641.28	0.32000	80641.28	0.13000	32760.52
0870 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	253424.000	LF	0.32000	81095.68	0.32000	81095.68	0.13000	32945.12
0880 6206312 EPOXY PAVEMENT MARKING, 8 IN., WHITE	2117.000	LF	0.60000	1270.20	0.60000	1270.20	0.19000	402.23
0890 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1200.000	LF	1.00000	1200.00	1.00000	1200.00	0.25000	300.00
0900 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	31918.000	SQYD	0.40000	12767.20	1.42000	45323.56	1.50000	47877.00
0910 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	17229.000	SQYD	0.40000	6891.60	3.28000	56511.12	2.10000	36180.90

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080125-402 COUNTIES : HENRY CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0920 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	378249.000	SQYD	1.75000	661935.75	1.79000	677065.71	1.75000	661935.75
0930 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	24978.000	SQYD	2.56000	63943.68	1.57000	39215.46	2.70000	67440.60
0940 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1209.800	STA	10.01000	12110.10	12.79000	15473.34	12.50000	15122.50
SECTION TOTALS			$	4,507,337.80	$	4,694,293.02	$	4,929,704.50
SECTION 0004 HIGHWAY SIGNAL ITEMS - J4P1934								
0950 9028500 CABLE, LOOP DETECTOR, IN DUCT	6000.000	LF	4.97000	29820.00	4.97000	29820.00	5.20000	31200.00
0960 9028510 CABLE, LOOP DETECTOR, LEAD-IN	2100.000	LF	1.43000	3003.00	1.43000	3003.00	1.50000	3150.00
SECTION TOTALS			$	32,823.00	$	32,823.00	$	34,350.00
CONTRACT TOTALS			$	7,464,593.80	$	8,008,065.13	$	8,197,818.45

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080125-402 COUNTIES : HENRY CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

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 - J4P1810								
0010 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3500.200	TONS	52.38000	183340.48				
0020 4094020 SEAL COAT, GRADE C	64256.000	SQYD	1.48000	95098.88				
0030 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	173384.000	SQYD	4.23000	733414.32				
0040 4134000 BITUMINOUS FOG SEAL	6664.000	GAL	0.20000	1332.80				
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	4106.40000	4106.40				
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	1702.51000	5107.53				
0070 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	330.800	SQYD	150.00000	49620.00				
0080 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	33.000	SQYD	10.41000	343.53				
0090 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	33.000	SQYD	7.00000	231.00				
0100 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	882.000	LF	6.00000	5292.00				
0110 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	560.000	EA	5.00000	2800.00				
0120 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.000	EA	12.00000	120.00				
0130 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	23.900	CUYD	1000.00000	23900.00				
0140 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	298.500	SQYD	61.50000	18357.75				

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080125-402 COUNTIES : HENRY CLAY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 6161005 CONSTRUCTION SIGNS	311.000	SQFT	0.26000	80.86				
0160 6161025 CHANNELIZER (TRIM LINE)	137.000	EA	2.09000	286.33				
0170 6161040 FLASHING ARROW PANEL	3.000	EA	104.57000	313.71				
0180 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	104.57000	209.14				
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	104.57000	209.14				
0200 6181000 MOBILIZATION		LUMP	214000.00000	214000.00				
0210 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	209.14000	1254.84				
0220 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	59484.000	LF	0.13000	7732.92				
0230 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	59484.000	LF	0.13000	7732.92				
0240 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	15658.000	SQYD	2.02000	31629.16				
0250 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1469.000	SQYD	11.94000	17539.86				
0260 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1146.200	STA	11.60000	13295.92				
SECTION TOTALS			$	1,417,349.49	$		$	
SECTION 0002 ROADWAY ITEMS - J4P1929								
0270 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11215.400	TONS	58.50000	656100.90				
0280 4030003 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	4341.600	TONS	74.36000	322841.38				
0290 4039910 MISC. ASPHALTIC CONC MIX PG 70-22 (SP095E MIX)	1616.500	TONS	82.19000	132860.14				

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080125-402 COUNTIES : HENRY CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 4071005 TACK COAT	4520.000	GAL	1.29000	5830.80				
0310 4134000 BITUMINOUS FOG SEAL	24576.000	GAL	0.20000	4915.20				
0320 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	2161.83000	2161.83				
0330 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	372.000	SQYD	140.00000	52080.00				
0340 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	37.000	SQYD	13.00000	481.00				
0350 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	37.000	SQYD	6.50000	240.50				
0360 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1080.000	LF	5.80000	6264.00				
0370 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	420.000	EA	4.10000	1722.00				
0380 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	5.000	CUYD	1000.00000	5000.00				
0390 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	60.000	SQYD	60.00000	3600.00				
0400 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	43.900	TONS	262.95000	11543.51				
0410 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	254.700	SQYD	21.44000	5460.77				
0420 6161005 CONSTRUCTION SIGNS	409.000	SQFT	0.26000	106.34				
0430 6161025 CHANNELIZER (TRIM LINE)	88.000	EA	2.09000	183.92				
0440 6161040 FLASHING ARROW PANEL	1.000	EA	104.57000	104.57				

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080125-402 COUNTIES : HENRY CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0450 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	104.57000	209.14				
0460 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	104.57000	209.14				
0470 6181000 MOBILIZATION		LUMP	93630.00000	93630.00				
0480 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	107758.000	LF	0.13000	14008.54				
0490 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	105308.000	LF	0.13000	13690.04				
0500 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	5200.000	LF	0.26000	1352.00				
0510 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	19177.000	SQYD	2.02000	38737.54				
0520 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	35803.000	SQYD	2.02000	72322.06				
0530 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	233254.000	SQYD	1.52000	354546.08				
0540 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4363.000	SQYD	3.82000	16666.66				
0550 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1917.600	STA	10.01000	19195.18				
SECTION TOTALS			$	1,836,063.24	$		$	
SECTION 0003 ROADWAY ITEMS - J4P1934								
0560 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	18522.400	TONS	51.28000	949828.67				
0570 4030003 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	35502.100	TONS	67.82000	2407752.42				
0580 4039910 MISC. ASPHALTIC CONC MIX PG 70-22 (SP095E MIX)	10580.400	TONS	73.00000	772369.20				
0590 4071005 TACK COAT	19050.000	GAL	1.29000	24574.50				

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080125-402 COUNTIES : HENRY CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0600 4134000 BITUMINOUS FOG SEAL	8615.000	GAL	0.20000	1723.00				
0610 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	3211.52000	3211.52				
0620 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	56.000	SQYD	185.00000	10360.00				
0630 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.000	SQYD	10.00000	60.00				
0640 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.000	SQYD	15.00000	90.00				
0650 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	162.000	LF	6.00000	972.00				
0660 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	100.000	EA	4.25000	425.00				
0670 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	39.400	CUYD	1000.00000	39400.00				
0680 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	472.000	SQYD	59.00000	27848.00				
0690 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	71.000	TONS	243.31000	17275.01				
0700 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	411.900	SQYD	22.10000	9102.99				
0710 6161005 CONSTRUCTION SIGNS	478.000	SQFT	0.26000	124.28				
0720 6161025 CHANNELIZER (TRIM LINE)	249.000	EA	2.09000	520.41				
0730 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	5.23000	10.46				
0740 6161040 FLASHING ARROW PANEL	1.000	EA	104.57000	104.57				

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080125-402 COUNTIES : HENRY CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0750 6161070 TUBULAR MARKER	198.000	EA	28.23000	5589.54				
0760 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	104.57000	209.14				
0770 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	104.57000	209.14				
0780 6181000 MOBILIZATION		LUMP	103500.00000	103500.00				
0790 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	228.000	LF	10.46000	2384.88				
0800 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	40.000	EA	209.14000	8365.60				
0810 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	20.000	EA	209.14000	4182.80				
0820 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	9.000	EA	261.42000	2352.78				
0830 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	12878.000	LF	0.03000	386.34				
0840 6205904 8 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2117.000	LF	0.08000	169.36				
0850 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	12832.000	LF	0.08000	1026.56				
0860 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	252004.000	LF	0.13000	32760.52				
0870 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	253424.000	LF	0.13000	32945.12				
0880 6206312 EPOXY PAVEMENT MARKING, 8 IN., WHITE	2117.000	LF	0.19000	402.23				
0890 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1200.000	LF	0.25000	300.00				
0900 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	31918.000	SQYD	2.02000	64474.36				
0910 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	17229.000	SQYD	2.02000	34802.58				

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080125-402 COUNTIES : HENRY CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0920 6223010	378249.000	SQYD	1.57000	593850.93				
DIAMOND GRINDING (CONCRETE PAVEMENT)								
0930 6224010	24978.000	SQYD	3.13000	78181.14				
MODIFIED COLD MILLING (DEPTH TRANSITIONS)								
0940 6261000A	1209.800	STA	11.36000	13743.33				
BITUMINOUS SHOULDER RUMBLE STRIP								
SECTION TOTALS			$	5,245,588.38	$		$	
SECTION 0004 HIGHWAY SIGNAL ITEMS - J4P1934								
0950 9028500	6000.000	LF	5.12000	30720.00				
CABLE, LOOP DETECTOR, IN DUCT								
0960 9028510	2100.000	LF	1.47000	3087.00				
CABLE, LOOP DETECTOR, LEAD-IN								
SECTION TOTALS			$	33,807.00	$		$	
CONTRACT TOTALS			$	8,532,808.11	$	0.00	$	

VENDOR RANKING

CALL ORDER : 404 CONTRACT ID : 080125-404 COUNTIES : PLATTE
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/15/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I1662D

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0040590	Progressive Contractors Incorporated	$ 3,049,537.53	100.0000%
2	0010146	Comanche Construction, Inc.	$ 3,055,763.13	100.2041%

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 080125-404 COUNTIES : PLATTE
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(2) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1662D								
0010 2013000 CLEARING AND GRUBBING	4.000	ACRE	800.00000	3200.00	825.00000	3300.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	99568.00000	99568.00	47500.00000	47500.00		
0030 2031000 CLASS A EXCAVATION	21315.000	CUYD	6.50000	138547.50	6.70000	142810.50		
0040 2035500 EMBANKMENT IN PLACE	148.000	CUYD	37.00000	5476.00	38.00000	5624.00		
0050 2036000 COMPACTING EMBANKMENT	4259.000	CUYD	1.00000	4259.00	1.02000	4344.18		
0060 2063000 CLASS 3 EXCAVATION	92.000	CUYD	10.00000	920.00	10.30000	947.60		
0070 2142000 FURNISHING ROCK FILL	47.000	CUYD	32.00000	1504.00	33.00000	1551.00		
0080 2143000 PLACING ROCK FILL	47.000	CUYD	65.00000	3055.00	67.00000	3149.00		
0090 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5385.000	SQYD	6.00000	32310.00	6.20000	33387.00		
0100 4010150 TYPE A2 SHOULDER	1731.200	SQYD	23.40000	40510.08	24.00000	41548.80		
0110 4019905 MISC. RAMP D OPTIONAL PAVEMENT	3654.000	SQYD	35.20000	128620.80	36.00000	131544.00		
0120 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	494.000	TONS	81.90000	40458.60	85.00000	41990.00		
0130 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	823.200	TONS	116.20000	95655.84	120.00000	98784.00		
0140 4071005 TACK COAT	520.000	GAL	1.50000	780.00	1.55000	806.00		
0150 6061010 GUARDRAIL TYPE A	880.000	LF	20.00000	17600.00	17.50000	15400.00		
0160 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	13.000	EA	2000.00000	26000.00	1640.00000	21320.00		
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	13.000	EA	700.00000	9100.00	305.00000	3965.00		

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 080125-404 COUNTIES : PLATTE
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(2) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2600.00000	2600.00	2100.00000	2100.00		
0190 6091041 CONCRETE GUTTER TYPE A	302.000	LF	70.00000	21140.00	72.00000	21744.00		
0200 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	33.000	CUYD	32.00000	1056.00	33.00000	1089.00		
0210 6096041 PLACING TYPE 1 ROCK DITCH LINER	33.000	CUYD	61.00000	2013.00	63.00000	2079.00		
0220 6097000 ROCK LINING	21.000	CUYD	150.00000	3150.00	155.00000	3255.00		
0230 6113010 FURNISHING TYPE 1 ROCK BLANKET	182.000	CUYD	32.00000	5824.00	33.00000	6006.00		
0240 6113030 PLACING TYPE 1 ROCK BLANKET	182.000	CUYD	25.00000	4550.00	25.00000	4550.00		
0250 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	2.000	EA	3000.00000	6000.00	3600.00000	7200.00		
0260 6122020 REPLACEMENT SAND BARREL	4.000	EA	1.00000	4.00	155.00000	620.00		
0270 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	500.00000	1000.00	370.00000	740.00		
0280 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2420.200	SQYD	130.00000	314626.00	135.00000	326727.00		
0290 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	241.000	SQYD	7.00000	1687.00	7.20000	1735.20		
0300 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	241.000	SQYD	7.00000	1687.00	7.20000	1735.20		
0310 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	8464.000	LF	2.50000	21160.00	2.60000	22006.40		
0320 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5184.000	EA	4.00000	20736.00	4.10000	21254.40		
0330 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	1182.000	EA	4.00000	4728.00	4.10000	4846.20		
0340 6141028 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)	1.000	EA	844.00000	844.00	870.00000	870.00		

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 080125-404 COUNTIES : PLATTE
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(2) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 6161005 CONSTRUCTION SIGNS	2032.000	SQFT	0.25000	508.00	0.25000	508.00		
0360 6161010 RELOCATED SIGNS	456.000	SQFT	0.10000	45.60	0.10000	45.60		
0370 6161020 CHANNELIZER (DRUM-LIKE)	365.000	EA	2.00000	730.00	2.05000	748.25		
0380 6161025 CHANNELIZER (TRIM LINE)	389.000	EA	1.00000	389.00	1.05000	408.45		
0390 6161030 TYPE III MOVEABLE BARRICADE	10.000	EA	5.00000	50.00	5.15000	51.50		
0400 6161040 FLASHING ARROW PANEL	8.000	EA	100.00000	800.00	105.00000	840.00		
0410 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	500.00000	2000.00	515.00000	2060.00		
0420 6161120 INSTALLING 'DRIVE SMART' SIGN	5.000	EA	100.00000	500.00	105.00000	525.00		
0430 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	5.000	EA	100.00000	500.00	105.00000	525.00		
0440 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3053.000	LF	18.00000	54954.00	9.80000	29919.40		
0450 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	3052.000	LF	3.00000	9156.00	9.80000	29909.60		
0460 6181000 MOBILIZATION		LUMP	486258.00000	486258.00	300000.00000	300000.00		
0470 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	29238.000	LF	0.60000	17542.80	0.62000	18127.56		
0480 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	23808.000	LF	0.60000	14284.80	0.62000	14760.96		
0490 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	13687.000	LF	0.12000	1642.44	0.12000	1642.44		
0500 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	7709.000	LF	0.12000	925.08	0.12000	925.08		
0510 6207000A PAVEMENT MARKING REMOVAL (PAINT)	20697.000	LF	0.02000	413.94	0.02000	413.94		
0520 6207005A PAVEMENT MARKING REMOVAL (TAPE)	53046.000	LF	0.02000	1060.92	0.02000	1060.92		

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 080125-404 COUNTIES : PLATTE
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(2) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0530 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9959.000	SQYD	3.70000	36848.30	3.80000	37844.20		
0540 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	466.000	SQYD	5.20000	2423.20	5.40000	2516.40		
0550 6240104A SEPARATION GEOTEXTILE	18.000	SQYD	12.00000	216.00	12.40000	223.20		
0560 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	96.000	LF	61.00000	5856.00	63.00000	6048.00		
0570 7279901 MISC. REATTACH EXISTING 15 IN. C.M.P.		LUMP	825.00000	825.00	850.00000	850.00		
0580 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	230.00000	230.00	240.00000	240.00		
0590 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	850.00000	1700.00	880.00000	1760.00		
0600 8052000A SEEDING - WARM SEASON MIXTURES	3.100	ACRE	2190.00000	6789.00	2250.00000	6975.00		
0610 8061016 SEDIMENT REMOVAL	67.000	CUYD	25.00000	1675.00	26.00000	1742.00		
0620 8061019 SILT FENCE	1697.000	LF	1.85000	3139.45	2.60000	4412.20		
0630 8061021 TYPE I DITCH CHECK	50.000	EA	90.00000	4500.00	80.00000	4000.00		
SECTION TOTALS			$	1,716,332.35	$	1,495,611.18	$	
SECTION 0002 HIGHWAY SIGNING ITEMS - J4I1662D								
0640 9031020 CONCRETE FOOTINGS, BOLT DOWN	1.000	CUYD	2100.00000	2100.00	1500.00000	1500.00		
0650 9031210 STRUCTURAL STEEL POSTS	770.000	LB	4.00000	3080.00	3.00000	2310.00		
0660 9031240 BREAKAWAY ASSEMBLY	2.000	EA	200.00000	400.00	56.00000	112.00		
SECTION TOTALS			$	5,580.00	$	3,922.00	$	
SECTION 0003 BRIDGE NO. A16694 - J4I1662D								

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 080125-404 COUNTIES : PLATTE
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(2) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0670 2161502 REMOVAL OF CONCRETE WEARING SURFACE	5910.000 SQFT	1.42000	8392.20	1.65000	9751.50		
0680 4094020 SEAL COAT, GRADE C	657.000 SQYD	4.00000	2628.00	6.20000	4073.40		
0690 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	300.000 SQFT	38.00000	11400.00	40.00000	12000.00		
0700 7119904 MISC. CLEAN AND EPOXY SEAL	904.000 SQFT	5.00000	4520.00	5.50000	4972.00		
SECTION TOTALS		$	26,940.20	$	30,796.90	$	
SECTION 0004 BRIDGE NO. A16695 - J4I1662D							
0710 2161502 REMOVAL OF CONCRETE WEARING SURFACE	6721.000 SQFT	1.42000	9543.82	1.65000	11089.65		
0720 4094020 SEAL COAT, GRADE C	697.000 SQYD	4.00000	2788.00	6.20000	4321.40		
0730 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	300.000 SQFT	38.00000	11400.00	40.00000	12000.00		
0740 7119904 MISC. CLEAN AND EPOXY SEAL	904.000 SQFT	5.00000	4520.00	5.50000	4972.00		
SECTION TOTALS		$	28,251.82	$	32,383.05	$	
SECTION 0005 BRIDGE NO. A17443 - J4I1662D							
0750 2164000 CURB REMOVAL	287.000 LF	26.88000	7714.56	55.00000	15785.00		
0760 6233000 EPOXY POLYMER CONCRETE OVERLAY	547.000 SQYD	42.00000	22974.00	48.00000	26256.00		
0770 7034215 SAFETY BARRIER CURB	287.000 LF	62.48000	17931.76	72.00000	20664.00		
0780 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	90.000 SQFT	103.00000	9270.00	110.00000	9900.00		
0790 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	200.000 SQFT	38.00000	7600.00	28.00000	5600.00		
0800 7040107 SLAB EDGE REPAIR (BRIDGES)	175.000 LF	96.88000	16954.00	110.00000	19250.00		
0810 7049904 MISC. CONCRETE WEARING SURFACE REPAIR	200.000 SQFT	35.00000	7000.00	50.00000	10000.00		
SECTION TOTALS		$	89,444.32	$	107,455.00	$	
SECTION 0006 BRIDGE NO. A17444 - J4I1662D							

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 080125-404 COUNTIES : PLATTE
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(2) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0820 6233000 EPOXY POLYMER CONCRETE OVERLAY	789.000	SQYD	42.00000	33138.00	48.00000	37872.00		
0830 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	200.000	SQFT	38.00000	7600.00	28.00000	5600.00		
0840 7049904 MISC. CONCRETE WEARING SURFACE REPAIR	200.000	SQFT	35.00000	7000.00	50.00000	10000.00		
SECTION TOTALS			$	47,738.00	$	53,472.00	$	
SECTION 0007 BRIDGE NO. L03544 - J4I1662D								
0850 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	4091.000	SQFT	30.88000	126330.08	36.00000	147276.00		
0860 6233000 EPOXY POLYMER CONCRETE OVERLAY	2961.000	SQYD	38.88000	115123.68	45.00000	133245.00		
0870 7034204 CLASS B-2 CONCRETE (SUPERSTRUCTURE ON STEEL)	116.800	CUYD	949.67000	110921.46	2000.00000	233600.00		
0880 7034215 SAFETY BARRIER CURB	1448.000	LF	77.00000	111496.00	67.00000	97016.00		
0890 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	200.000	SQFT	38.00000	7600.00	28.00000	5600.00		
0900 7049904 MISC. CONCRETE WEARING SURFACE REPAIR	200.000	SQFT	35.00000	7000.00	49.00000	9800.00		
0910 7101000 REINFORCING STEEL (EPOXY COATED)	11610.000	LB	2.05000	23800.50	1.10000	12771.00		
0920 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5200.00000	5200.00	5650.00000	5650.00		
0930 7123120 CLEANING, LUBRICATING AND COATING BEARING	10.000	EA	1186.00000	11860.00	5750.00000	57500.00		
0940 7123610 SLAB DRAIN	134.000	EA	268.00000	35912.00	290.00000	38860.00		
0950 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1700.000	SQFT	60.00000	102000.00	64.00000	108800.00		
0960 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	34500.000	SQFT	2.70000	93150.00	2.90000	100050.00		
0970 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1700.000	SQFT	1.50000	2550.00	1.60000	2720.00		

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 080125-404 COUNTIES : PLATTE
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(2) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0980 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1700.000	SQFT	1.50000	2550.00	1.60000	2720.00		
0990 7125370A FINISH FIELD COAT (SYSTEM G)	1500.000	SQFT	1.70000	2550.00	1.80000	2700.00		
1000 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	300.00000	300.00	325.00000	325.00		
1010 7125920 CALCIUM SULFONATE PRIMER	34500.000	SQFT	0.35000	12075.00	0.40000	13800.00		
1020 7125921 CALCIUM SULFONATE TOPCOAT	34500.000	SQFT	0.35000	12075.00	0.40000	13800.00		
1030 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	152.000	LF	386.00000	58672.00	220.00000	33440.00		
SECTION TOTALS			$	841,165.72	$	1,019,673.00	$	
SECTION 0008 BRIDGE NO. L03804 - J4I1662D								
1040 6233000 EPOXY POLYMER CONCRETE OVERLAY	1701.000	SQYD	38.88000	66134.88	45.00000	76545.00		
1050 7034600 CURB BLOCKOUT	838.000	LF	72.48000	60738.24	69.00000	57822.00		
1060 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	400.000	SQFT	38.00000	15200.00	28.00000	11200.00		
1070 7049904 MISC. CONCRETE WEARING SURFACE REPAIR	400.000	SQFT	35.00000	14000.00	48.00000	19200.00		
1080 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4000.00000	4000.00	4350.00000	4350.00		
1090 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1800.000	SQFT	40.50000	72900.00	44.00000	79200.00		
1100 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	14600.000	SQFT	2.90000	42340.00	3.15000	45990.00		
1110 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1800.000	SQFT	1.10000	1980.00	1.15000	2070.00		
1120 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1800.000	SQFT	1.10000	1980.00	1.15000	2070.00		
1130 7125370A FINISH FIELD COAT (SYSTEM G)	1600.000	SQFT	1.20000	1920.00	1.30000	2080.00		

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1140 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER	LUMP		300.00000	300.00	325.00000	325.00		
1150 7125920 CALCIUM SULFONATE PRIMER	14600.000	SQFT	0.38000	5548.00	0.40000	5840.00		
1160 7125921 CALCIUM SULFONATE TOPCOAT	14600.000	SQFT	0.04000	584.00	0.03000	438.00		
1170 7172002 STRIP SEAL	38.000	LF	86.00000	3268.00	76.00000	2888.00		
1180 7173002 SILICONE EXPANSION JOINT SEALANT	76.000	LF	42.00000	3192.00	32.00000	2432.00		
SECTION TOTALS			$	294,085.12	$	312,450.00	$	
CONTRACT TOTALS			$	3,049,537.53	$	3,055,763.13	$	

VENDOR RANKING

CALL ORDER : 405 CONTRACT ID : 080125-405 COUNTIES : CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4S1952
JOB NUMBER J4I1828, J4S1952 & J4S1955, ROUTES 29, 152 & 1, J4S1955
CLAY COUNTY
***Bid Revision No. 01

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010188	Ideker Inc.	$ 2,181,869.95	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 2,196,311.99	100.6619%
3	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 2,247,599.89	103.0126%
4	0010141	APAC-Kansas, Inc., Kansas City Division	$ 2,273,011.82	104.1772%

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 080125-405 COUNTIES : CLAY
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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) 0011249 Superior Bowen Asphalt Compan UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1952								
0010 4094000 SEAL COAT, GRADE A	41336.000	SQYD	2.10000	86805.60	2.20000	90939.20	2.21000	91352.56
0020 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	232348.000	SQYD	4.66000	1082741.68	4.83000	1122240.84	4.34000	1008390.32
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	1021.58000	1021.58	3000.00000	3000.00	864.00000	864.00
0040 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1522.500	SQYD	155.00000	235987.50	131.50000	200208.75	162.80000	247863.00
0050 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	152.000	SQYD	10.00000	1520.00	5.00000	760.00	11.00000	1672.00
0060 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	152.000	SQYD	10.00000	1520.00	5.00000	760.00	11.00000	1672.00
0070 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	6397.000	LF	5.00000	31985.00	3.00000	19191.00	5.00000	31985.00
0080 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3518.000	EA	7.00000	24626.00	4.00000	14072.00	7.35000	25857.30
0090 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	625.800	TONS	86.83000	54338.21	40.00000	25032.00	47.25000	29569.05
0100 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	2834.700	SQYD	25.54000	72398.24	37.50000	106301.25	59.10000	167530.77
0110 6161005 CONSTRUCTION SIGNS	581.000	SQFT	1.50000	871.50	2.00000	1162.00	3.70000	2149.70
0120 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	9.00000	1350.00	9.50000	1425.00	7.40000	1110.00
0130 6161040 FLASHING ARROW PANEL	2.000	EA	400.00000	800.00	420.00000	840.00	630.00000	1260.00
0140 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	1500.00000	1500.00	1575.00000	1575.00	1050.00000	1050.00
0150 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	100.00000	400.00	105.00000	420.00	79.00000	316.00

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 080125-405 COUNTIES : CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

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) 0011249 Superior Bowen Asphalt Compan UNIT PRICE	AMOUNT
0160 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000 EA	100.00000	400.00	105.00000	420.00	79.00000	316.00
0170 6181000 MOBILIZATION	LUMP	24122.83000	24122.83	40000.00000	40000.00	50831.00000	50831.00
0180 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	704.000 LF	4.40000	3097.60	4.60000	3238.40	6.30000	4435.20
0190 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	407.000 LF	20.00000	8140.00	21.00000	8547.00	21.00000	8547.00
0200 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	9.000 EA	335.00000	3015.00	350.00000	3150.00	473.00000	4257.00
0210 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	54480.000 LF	0.31000	16888.80	0.33000	17978.40	0.37000	20157.60
0220 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	52880.000 LF	0.31000	16392.80	0.33000	17450.40	0.37000	19565.60
0230 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	6408.000 LF	0.80000	5126.40	0.84000	5382.72	1.05000	6728.40
0240 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1484.000 EA	0.85000	1261.40	0.85000	1261.40	0.46000	682.64
0250 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1484.000 EA	0.85000	1261.40	0.85000	1261.40	0.75000	1113.00
0260 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7533.000 SQYD	1.68000	12655.44	3.75000	28248.75	6.36000	47909.88
0270 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	227.500 STA	19.33000	4397.58	10.95000	2491.13	7.80000	1774.50
SECTION TOTALS		$	1,694,624.56	$	1,717,356.64	$	1,778,959.52
SECTION 0002 ROADWAY ITEMS - J4S1955							
0280 4133000 ULTRATHIN BONDED WEARING SURFACE, TYPE	104979.000 SQYD	3.65000	383173.35	3.95000	414667.05	3.93000	412567.47
0290 6161005 CONSTRUCTION SIGNS	722.000 SQFT	1.50000	1083.00	2.00000	1444.00	3.20000	2310.40
0300 6161025 CHANNELIZER (TRIM LINE)	223.000 EA	9.00000	2007.00	9.50000	2118.50	5.30000	1181.90
0310 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000 EA	40.00000	800.00	42.00000	840.00	16.00000	320.00
0320 6161040 FLASHING ARROW PANEL	4.000 EA	400.00000	1600.00	420.00000	1680.00	263.00000	1052.00

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 080125-405 COUNTIES : CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

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) 0011249 Superior Bowen Asphalt Compan UNIT PRICE	AMOUNT
0330 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000 EA	500.00000	1000.00	525.00000	1050.00	420.00000	840.00
0340 6181000 MOBILIZATION	LUMP	60122.83000	60122.83	19000.00000	19000.00	8751.00000	8751.00
0350 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	288.000 LF	20.00000	5760.00	21.00000	6048.00	21.00000	6048.00
0360 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	24.000 EA	335.00000	8040.00	351.50000	8436.00	389.00000	9336.00
0370 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	29929.000 LF	0.28000	8380.12	0.30000	8978.70	0.34000	10175.86
0380 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	37542.000 LF	0.31000	11638.02	0.35000	13139.70	0.37000	13890.54
0390 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1004.000 LF	0.80000	803.20	0.85000	853.40	1.05000	1054.20
0400 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7.000 SQYD	405.41000	2837.87	100.00000	700.00	159.00000	1113.00
SECTION TOTALS		$	487,245.39	$	478,955.35	$	468,640.37
CONTRACT TOTALS		$	2,181,869.95	$	2,196,311.99	$	2,247,599.89

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 080125-405 COUNTIES : CLAY
LETTING DATE : 01/25/08 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 - J4S1952								
0010 4094000 SEAL COAT, GRADE A	41336.000	SQYD	2.10000	86805.60				
0020 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	232348.000	SQYD	4.54000	1054859.92				
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	500.00000	500.00				
0040 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1522.500	SQYD	164.00000	249690.00				
0050 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	152.000	SQYD	5.00000	760.00				
0060 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	152.000	SQYD	5.00000	760.00				
0070 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	6397.000	LF	4.65000	29746.05				
0080 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3518.000	EA	5.00000	17590.00				
0090 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	625.800	TONS	148.85000	93150.33				
0100 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	2834.700	SQYD	23.90000	67749.33				
0110 6161005 CONSTRUCTION SIGNS	581.000	SQFT	1.50000	871.50				
0120 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	9.00000	1350.00				
0130 6161040 FLASHING ARROW PANEL	2.000	EA	400.00000	800.00				
0140 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	1500.00000	1500.00				
0150 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	100.00000	400.00				

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 080125-405 COUNTIES : CLAY
LETTING DATE : 01/25/08 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 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000 EA	100.00000	400.00				
0170 6181000 MOBILIZATION	LUMP	66200.00000	66200.00				
0180 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	704.000 LF	4.40000	3097.60				
0190 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	407.000 LF	20.00000	8140.00				
0200 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	9.000 EA	335.00000	3015.00				
0210 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	54480.000 LF	0.31000	16888.80				
0220 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	52880.000 LF	0.31000	16392.80				
0230 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	6408.000 LF	0.80000	5126.40				
0240 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1484.000 EA	0.70000	1038.80				
0250 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1484.000 EA	0.70000	1038.80				
0260 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7533.000 SQYD	7.75000	58380.75				
0270 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	227.500 STA	27.20000	6188.00				
SECTION TOTALS		$	1,792,439.68	$		$	
SECTION 0002 ROADWAY ITEMS - J4S1955							
0280 4133000 ULTRATHIN BONDED WEARING SURFACE, TYPE	104979.000 SQYD	4.00000	419916.00				
0290 6161005 CONSTRUCTION SIGNS	722.000 SQFT	1.50000	1083.00				
0300 6161025 CHANNELIZER (TRIM LINE)	223.000 EA	9.00000	2007.00				
0310 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000 EA	40.00000	800.00				
0320 6161040 FLASHING ARROW PANEL	4.000 EA	400.00000	1600.00				

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 080125-405 COUNTIES : CLAY
LETTING DATE : 01/25/08 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
0330 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	500.00000	1000.00				
0340 6181000 MOBILIZATION		LUMP	19500.00000	19500.00				
0350 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	288.000	LF	20.00000	5760.00				
0360 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	24.000	EA	335.00000	8040.00				
0370 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	29929.000	LF	0.28000	8380.12				
0380 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	37542.000	LF	0.31000	11638.02				
0390 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1004.000	LF	0.80000	803.20				
0400 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7.000	SQYD	6.40000	44.80				
SECTION TOTALS			$	480,572.14	$		$	
CONTRACT TOTALS			$	2,273,011.82	$	0.00	$	

VENDOR RANKING

CALL ORDER : 406 CONTRACT ID : 080125-406 COUNTIES : PLATTE
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 05/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I1985

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 63,097.53	100.0000%

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 080125-406 COUNTIES : PLATTE
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1985								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	286.44000	286.44				
0020 6071011A CHAIN-LINK FENCE (48 IN.)	4020.000	LF	13.91000	55918.20				
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	957.78000	957.78				
0040 6161005 CONSTRUCTION SIGNS	495.000	SQFT	1.66000	821.70				
0050 6161025 CHANNELIZER (TRIM LINE)	95.000	EA	5.32000	505.40				
0060 6161040 FLASHING ARROW PANEL	1.000	EA	186.24000	186.24				
0070 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	532.10000	532.10				
0080 6178002 TRAFFIC BARRIER DELINEATOR, AMBER	160.000	EA	6.67000	1067.20				
0090 6181000 MOBILIZATION		LUMP	2822.47000	2822.47				
SECTION TOTALS			$	63,097.53	$		$	
CONTRACT TOTALS			$	63,097.53	$	0.00	$	

VENDOR RANKING

CALL ORDER : 407 CONTRACT ID : 080125-407 COUNTIES : JACKSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4M0183

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0012163	A & T Commercial Mowing, Inc.	$ 74,994.00	100.0000%
2	0011883	Millgoal Enterprises II LLC	$ 79,993.60	106.6667%
3	0025694	S & S Lawn Inc.	$ 84,045.00	112.0690%
4	0011779	Sartin Farms, LLC	$ 87,751.60	117.0115%

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 080125-407 COUNTIES : JACKSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012163 A & T Commercial Mowing, Inc UNIT PRICE	 AMOUNT	(2) 0011883 Millgoal Enterprises II LLC UNIT PRICE	 AMOUNT	(3) 0025694 S & S Lawn Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0183								
0010 2010000 MOWING	1724.000	ACRE	43.50000	74994.00	46.40000	79993.60	48.75000	84045.00
SECTION TOTALS			$	74,994.00	$	79,993.60	$	84,045.00
CONTRACT TOTALS			$	74,994.00	$	79,993.60	$	84,045.00

Maximum monetary value of Awards accepted this bid Opening. $1,000,000,00

Maximum monetary value of Awards accepted this bid Opening. $500,000.00

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 080125-407 COUNTIES : JACKSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011779 Sartin Farms, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0183								
0010 2010000 MOWING	1724.000	ACRE	50.90000	87751.60				
SECTION TOTALS			$	87,751.60	$		$	
CONTRACT TOTALS			$	87,751.60	$	0.00	$	

VENDOR RANKING

CALL ORDER : 410 CONTRACT ID : 080125-410 COUNTIES : HENRY CASS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4M0186

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0012163	A & T Commercial Mowing, Inc.	$ 55,319.00	100.0000%
2	0025913	Lyness Landscaping, LLC	$ 65,989.88	119.2897%
3	0011883	Millgoal Enterprises II LLC	$ 76,412.60	138.1308%
4	0025576	Locke Enterprises, L.L.C.	$ 86,856.00	157.0093%

TABULATION OF BIDS

CALL ORDER : 410 CONTRACT ID : 080125-410 COUNTIES : HENRY CASS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012163 A & T Commercial Mowing, Inc UNIT PRICE	 AMOUNT	(2) 0025913 Lyness Landscaping, LLC UNIT PRICE	 AMOUNT	(3) 0011883 Millgoal Enterprises II LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0186								
0010 2010000 MOWING	2068.000	ACRE	26.75000	55319.00	31.91000	65989.88	36.95000	76412.60
SECTION TOTALS			$	55,319.00	$	65,989.88	$	76,412.60
CONTRACT TOTALS			$	55,319.00	$	65,989.88	$	76,412.60

TABULATION OF BIDS

CALL ORDER : 410 CONTRACT ID : 080125-410 COUNTIES : HENRY CASS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025576 Locke Enterprises, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0186								
0010 2010000 MOWING	2068.000	ACRE	42.00000	86856.00				
SECTION TOTALS			$	86,856.00	$		$	
CONTRACT TOTALS			$	86,856.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : 080125-411 COUNTIES : CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4M0187

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011883	Millgoal Enterprises II LLC	$ 34,293.60	100.0000%

TABULATION OF BIDS

CALL ORDER : 411 CONTRACT ID : 080125-411 COUNTIES : CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0187							
0010 2010000	528.000 ACRE	64.95000	34293.60				
MOWING							
SECTION TOTALS		$	34,293.60	$		$	
CONTRACT TOTALS		$	34,293.60	$	0.00	$	

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

VENDOR RANKING

CALL ORDER : 412 CONTRACT ID : 080125-412 COUNTIES : CLAY JACKSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4M0188

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011883 Millgoal Enterprises II LLC	$ 159,520.20	100.0000%

TABULATION OF BIDS

CALL ORDER : 412 CONTRACT ID : 080125-412 COUNTIES : CLAY JACKSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0188							
0010 2010000 MOWING	1596.000 ACRE	99.95000	159520.20				
SECTION TOTALS		$	159,520.20	$		$	
CONTRACT TOTALS		$	159,520.20	$	0.00	$	

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

VENDOR RANKING

CALL ORDER : 413 CONTRACT ID : 080125-413 COUNTIES : JACKSON JOHNSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4M0189

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0012163	A & T Commercial Mowing, Inc.	$ 78,250.00	100.0000%
2	0011883	Millgoal Enterprises II LLC	$ 86,262.80	110.2400%
3	0025576	Locke Enterprises, L.L.C.	$ 105,168.00	134.4000%
4	0025694	S & S Lawn Inc.	$ 118,940.00	152.0000%

TABULATION OF BIDS

CALL ORDER : 413 CONTRACT ID : 080125-413 COUNTIES : JACKSON JOHNSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012163 A & T Commercial Mowing, Inc UNIT PRICE	AMOUNT	(2) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	(3) 0025576 Locke Enterprises, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0189								
0010 2010000 MOWING	2504.000	ACRE	31.25000	78250.00	34.45000	86262.80	42.00000	105168.00
SECTION TOTALS			$	78,250.00	$	86,262.80	$	105,168.00
CONTRACT TOTALS			$	78,250.00	$	86,262.80	$	105,168.00

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

TABULATION OF BIDS

CALL ORDER : 413 CONTRACT ID : 080125-413 COUNTIES : JACKSON JOHNSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025694 S & S Lawn Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0189								
0010 2010000 MOWING	2504.000	ACRE	47.50000	118940.00				
SECTION TOTALS			$	118,940.00	$		$	
CONTRACT TOTALS			$	118,940.00	$	0.00	$	

Maximum monetary value of
Awards accepted this bid
Opening. $500,000.00

VENDOR RANKING

CALL ORDER : 414 CONTRACT ID : 080125-414 COUNTIES : RAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4M0190

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011883	Millgoal Enterprises II LLC	$ 17,658.88	100.0000%
2	0025576	Locke Enterprises, L.L.C.	$ 21,504.00	121.7744%
3	0025694	S & S Lawn Inc.	$ 24,320.00	137.7211%

TABULATION OF BIDS

CALL ORDER : 414 CONTRACT ID : 080125-414 COUNTIES : RAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	 AMOUNT	(2) 0025576 Locke Enterprises, L.L.C. UNIT PRICE	 AMOUNT	(3) 0025694 S & S Lawn Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0190							
0010 2010000 MOWING	512.000 ACRE	34.49000	17658.88	42.00000	21504.00	47.50000	24320.00
SECTION TOTALS		$	17,658.88	$	21,504.00	$	24,320.00
CONTRACT TOTALS		$	17,658.88	$	21,504.00	$	24,320.00

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

Maximum monetary value of Awards accepted this bid Opening. $500,000.00

VENDOR RANKING

CALL ORDER : 415 CONTRACT ID : 080125-415 COUNTIES : RAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4M0191

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011883	Millgoal Enterprises II LLC	$ 13,200.00	100.0000%
2	0025576	Locke Enterprises, L.L.C.	$ 14,784.00	112.0000%
3	0025694	S & S Lawn Inc.	$ 17,160.00	130.0000%

TABULATION OF BIDS

CALL ORDER : 415 CONTRACT ID : 080125-415 COUNTIES : RAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	(2) 0025576 Locke Enterprises, L.L.C. UNIT PRICE	AMOUNT	(3) 0025694 S & S Lawn Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0191							
0010 2010000 MOWING	352.000 ACRE	37.50000	13200.00	42.00000	14784.00	48.75000	17160.00
SECTION TOTALS		$	13,200.00	$	14,784.00	$	17,160.00
CONTRACT TOTALS		$	13,200.00	$	14,784.00	$	17,160.00

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

Maximum monetary value of Awards accepted this bid Opening. $500,000.00

VENDOR RANKING

CALL ORDER : 417 CONTRACT ID : 080125-417 COUNTIES : PLATTE CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4M0193

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011883	Millgoal Enterprises II LLC	$ 34,701.40	100.0000%
2	0025694	S & S Lawn Inc.	$ 40,144.00	115.6841%

TABULATION OF BIDS

CALL ORDER : 417 CONTRACT ID : 080125-417 COUNTIES : PLATTE CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	(2) 0025694 S & S Lawn Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0193								
0010 2010000 MOWING	772.000	ACRE	44.95000	34701.40	52.00000	40144.00		
SECTION TOTALS			$	34,701.40	$	40,144.00	$	
CONTRACT TOTALS			$	34,701.40	$	40,144.00	$	

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

Maximum monetary value of Awards accepted this bid Opening. $500,000.00

VENDOR RANKING

CALL ORDER : 419 CONTRACT ID : 080125-419 COUNTIES : CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06 PLATTE
CONTRACT TIME : 12/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4M0195

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011883	Millgoal Enterprises II LLC	$ 41,979.60	100.0000%
2	0011779	Sartin Farms, LLC	$ 48,985.56	116.6890%
3	0025576	Locke Enterprises, L.L.C.	$ 58,968.00	140.4682%

TABULATION OF BIDS

CALL ORDER : 419 CONTRACT ID : 080125-419 COUNTIES : CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06 PLATTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	 AMOUNT	(2) 0011779 Sartin Farms, LLC UNIT PRICE	 AMOUNT	(3) 0025576 Locke Enterprises, L.L.C. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0195								
0010 2010000 MOWING	1404.000	ACRE	29.90000	41979.60	34.89000	48985.56	42.00000	58968.00
SECTION TOTALS			$	41,979.60	$	48,985.56	$	58,968.00
CONTRACT TOTALS			$	41,979.60	$	48,985.56	$	58,968.00

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

VENDOR RANKING

CALL ORDER : 420 CONTRACT ID : 080125-420 COUNTIES : PLATTE CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4M0196

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011883 Millgoal Enterprises II LLC	$ 155,718.25	100.0000%

TABULATION OF BIDS

CALL ORDER : 420 CONTRACT ID : 080125-420 COUNTIES : PLATTE CLAY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0196							
0010 2010000 MOWING	2435.000 ACRE	63.95000	155718.25				
SECTION TOTALS		$	155,718.25	$		$	
CONTRACT TOTALS		$	155,718.25	$	0.00	$	

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

VENDOR RANKING

CALL ORDER : 421 CONTRACT ID : 080125-421 COUNTIES : PLATTE
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J4M0197

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0012165	H & H Mowing and Landscape, LLC	$ 33,600.00	100.0000%
2	0011883	Millgoal Enterprises II LLC	$ 45,465.00	135.3125%
3	0011779	Sartin Farms, LLC	$ 61,880.00	184.1667%

TABULATION OF BIDS

CALL ORDER : 421 CONTRACT ID : 080125-421 COUNTIES : PLATTE
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012165 H & H Mowing and Landscape, UNIT PRICE	 AMOUNT	(2) 0011883 Millgoal Enterprises II LLC UNIT PRICE	 AMOUNT	(3) 0011779 Sartin Farms, LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0197								
0010 2010000 MOWING	700.000	ACRE	48.00000	33600.00	64.95000	45465.00	88.40000	61880.00
SECTION TOTALS			$	33,600.00	$	45,465.00	$	61,880.00
CONTRACT TOTALS			$	33,600.00	$	45,465.00	$	61,880.00

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

VENDOR RANKING

CALL ORDER : 422 CONTRACT ID : 080125-422 COUNTIES : PLATTE
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J4M0198

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011883	Millgoal Enterprises II LLC	$ 36,145.60	100.0000%

TABULATION OF BIDS

CALL ORDER : 422 CONTRACT ID : 080125-422 COUNTIES : PLATTE
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0198							
0010 2010000 MOWING	608.000 ACRE	59.45000	36145.60				
SECTION TOTALS		$	36,145.60	$		$	
CONTRACT TOTALS		$	36,145.60	$	0.00	$	

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

VENDOR RANKING

CALL ORDER : 423 CONTRACT ID : 080125-423 COUNTIES : JACKSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J4M0199

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0012165	H & H Mowing and Landscape, LLC	$ 77,140.00	100.0000%
2	0011883	Millgoal Enterprises II LLC	$ 104,690.00	135.7143%
3	0025576	Locke Enterprises, L.L.C.	$ 187,340.00	242.8571%

TABULATION OF BIDS

CALL ORDER : 423 CONTRACT ID : 080125-423 COUNTIES : JACKSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012165 H & H Mowing and Landscape, UNIT PRICE	AMOUNT	(2) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	(3) 0025576 Locke Enterprises, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0199								
0010 2010000 MOWING	2204.000	ACRE	35.00000	77140.00	47.50000	104690.00	85.00000	187340.00
SECTION TOTALS			$	77,140.00	$	104,690.00	$	187,340.00
CONTRACT TOTALS			$	77,140.00	$	104,690.00	$	187,340.00

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

VENDOR RANKING

CALL ORDER : 424 CONTRACT ID : 080125-424 COUNTIES : JACKSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 03/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4M0200

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025694	S & S Lawn Inc.	$ 495,944.91	100.0000%
2	0011883	Millgoal Enterprises II LLC	$ 499,735.28	100.7643%

TABULATION OF BIDS

CALL ORDER : 424 CONTRACT ID : 080125-424 COUNTIES : JACKSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025694 S & S Lawn Inc. UNIT PRICE	AMOUNT	(2) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0200								
0010 2010000 MOWING	2340.000	ACRE	94.50000	221130.00	79.45000	185913.00		
0020 2019902 MISC LITTER PICKUP AND REMOVAL	45.000	EA	3000.00000	135000.00	4595.00000	206775.00		
0030 2029902 MISC. REMOVE EXISTING CONCRETE POST FOOTING	10.000	EA	150.00000	1500.00	100.00000	1000.00		
0040 2029903 MISC. REMOVE CHAIN-LINK OR WOVEN WIRE FENCE	250.000	LF	15.00000	3750.00	10.00000	2500.00		
0050 6079902 MISC. 5 FOOT CHAIN LINK WALK GATE (GALV	3.000	EA	450.00000	1350.00	600.00000	1800.00		
0060 6079902 MISC. REALIGN END, CORNER OR PULL POST	5.000	EA	150.00000	750.00	200.00000	1000.00		
0070 6079902 MISC. REALIGN LINE POST	50.000	EA	50.00000	2500.00	50.00000	2500.00		
0080 6079902 MISC. RESTRETCH AND REATTACH FABRIC TO POST	500.000	EA	15.00000	7500.00	10.00000	5000.00		
0090 6079903 MISC. REMOVE/REPLACE TENSION WIRE	500.000	LF	10.00000	5000.00	7.75000	3875.00		
0100 6079903 MISC. REPLACE / SPLICE CHAIN LINK FENCE FABRIC	250.000	LF	25.00000	6250.00	20.00000	5000.00		
0110 8089902 MISC. PRUNING SHRUBS	100.000	EA	125.00000	12500.00	100.00000	10000.00		
0120 8089902 MISC. PRUNING TREES	30.000	EA	500.00000	15000.00	500.00000	15000.00		
0130 8089904 MISC. POST-EMERGENT HERBICIDE	1263240.000	SQFT	0.02209	27904.97	0.01200	15158.88		
0140 8089904 MISC. PRE-EMERGENT HERBICIDE	1263240.000	SQFT	0.02209	27904.97	0.01200	15158.88		
0150 8089904 MISC. PLANT BED MAINTENANCE	1263240.000	SQFT	0.02209	27904.97	0.02300	29054.52		
SECTION TOTALS			$	495,944.91	$	499,735.28	$	
CONTRACT TOTALS			$	495,944.91	$	499,735.28	$	

Maximum monetary value of Awards accepted this bid Opening. $500,000.00

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

VENDOR RANKING

CALL ORDER : 425 CONTRACT ID : 080125-425 COUNTIES : JACKSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06 LAFAYETTE
CONTRACT TIME : 12/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J4M0201

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011883	Millgoal Enterprises II LLC	$ 33,623.20	100.0000%
2	0025576	Locke Enterprises, L.L.C.	$ 40,992.00	121.9158%
3	0025694	S & S Lawn Inc.	$ 46,360.00	137.8810%

TABULATION OF BIDS

CALL ORDER : 425 CONTRACT ID : 080125-425 COUNTIES : JACKSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06 LAFAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	(2) 0025576 Locke Enterprises, L.L.C. UNIT PRICE	AMOUNT	(3) 0025694 S & S Lawn Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0201								
0010 2010000 MOWING	976.000	ACRE	34.45000	33623.20	42.00000	40992.00	47.50000	46360.00
SECTION TOTALS			$	33,623.20	$	40,992.00	$	46,360.00
CONTRACT TOTALS			$	33,623.20	$	40,992.00	$	46,360.00

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

Maximum monetary value of Awards accepted this bid Opening. $500,000.00

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 080125-501 COUNTIES : PETTIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 08/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J5P0833
JOB NUMBER J5P0833, ROUTE 50, PETTIS COUNTY
*** Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011105	Gaines Construction, Inc.	$ 1,997,133.32	100.0000%
2	0010907	Don Schnieders Excavating Company, Inc.	$ 2,085,386.37	104.4190%
3	0010145	Columbia Curb & Gutter Co.	$ 2,124,360.63	106.3705%
4	0011540	Lehman Construction, L.L.C.	$ 2,143,841.82	107.3460%
5	0010445	Emery Sapp & Sons Inc.	$ 2,146,592.38	107.4837%
6	0010180	Hilty Quarries Inc.	$ 2,319,752.71	116.1541%
7	0011146	APAC-Missouri, Inc.	$ 2,929,666.11	146.6936%

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080125-501 COUNTIES : PETTIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0833								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	95000.00000	95000.00	80570.00000	80570.00	95500.00000	95500.00
0020 2026027 CONTAMINATED SOIL EXCAVATION	892.000	CUYD	10.00000	8920.00	7.25000	6467.00	19.50000	17394.00
0030 2026029A CONTAMINATED SOIL HAULING	1340.000	TONS	5.00000	6700.00	8.75000	11725.00	5.00000	6700.00
0040 2026030 CONTAMINATED SOIL DISPOSAL	1340.000	TONS	20.00000	26800.00	41.00000	54940.00	54.75000	73365.00
0050 2026040 BACKFILL	1160.000	CUYD	10.00000	11600.00	20.00000	23200.00	28.65000	33234.00
0060 2031000 CLASS A EXCAVATION	6375.000	CUYD	22.50000	143437.50	14.25000	90843.75	13.35000	85106.25
0070 2036000 COMPACTING EMBANKMENT	394.000	CUYD	2.25000	886.50	5.00000	1970.00	6.30000	2482.20
0080 2063000 CLASS 3 EXCAVATION	2742.000	CUYD	12.25000	33589.50	31.15000	85413.30	21.30000	58404.60
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12.000	SQYD	100.00000	1200.00	10.00000	120.00	18.00000	216.00
0100 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8345.000	SQYD	5.85000	48818.25	10.45000	87205.25	5.65000	47149.25
0110 4010101 8 INCHES, BITUMINOUS PAVEMENT	1138.000	SQYD	46.75000	53201.50	39.05000	44438.90	49.75000	56615.50
0120 4010107 7 INCHES, BITUMINOUS PAVEMENT	9.300	SQYD	46.75000	434.78	37.80000	351.54	49.00000	455.70
0130 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8.200	TONS	94.20000	772.44	94.20000	772.44	120.00000	984.00
0140 4019905 MISC. OPTIONAL PAVEMENT	5960.500	SQYD	54.75000	326337.38	62.90000	374915.45	58.00000	345709.00
0150 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1254.400	TONS	103.75000	130144.00	103.75000	130144.00	132.00000	165580.80
0160 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	732.900	TONS	84.60000	62003.34	84.60000	62003.34	108.00000	79153.20
0170 4071005 TACK COAT	660.000	GAL	2.00000	1320.00	2.00000	1320.00	2.55000	1683.00
0180 5021107 CONCRETE PAVEMENT (7 IN. NON-REINF)	119.600	SQYD	57.75000	6906.90	70.00000	8372.00	70.00000	8372.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080125-501 COUNTIES : PETTIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0190 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	581.500	SQYD	60.50000	35180.75	72.00000	41868.00	70.60000	41053.90
0200 6081010 CONCRETE CURB RAMP	24.200	SQYD	255.00000	6171.00	160.00000	3872.00	100.00000	2420.00
0210 6083008 8 IN. CONCRETE MEDIAN STRIP	391.000	SQYD	63.50000	24828.50	60.50000	23655.50	70.00000	27370.00
0220 6085007 PAVED APPROACH, 7 IN.	122.200	SQYD	54.00000	6598.80	69.00000	8431.80	58.60000	7160.92
0230 6085008 PAVED APPROACH, 8 IN.	1981.800	SQYD	56.50000	111971.70	54.15000	107314.47	58.60000	116133.48
0240 6086004 CONCRETE SIDEWALK, 4 IN.	110.800	SQYD	41.00000	4542.80	35.00000	3878.00	51.00000	5650.80
0250 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1800.000	LF	21.50000	38700.00	25.00000	45000.00	27.50000	49500.00
0260 6091052 CURB AND GUTTER TYPE B	3157.000	LF	25.50000	80503.50	24.25000	76557.25	22.20000	70085.40
0270 6099903 MISC. MODIFIED TYPE B GUTTER	6.000	LF	225.00000	1350.00	79.00000	474.00	152.00000	912.00
0280 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	34.000	EA	345.00000	11730.00	350.00000	11900.00	268.00000	9112.00
0290 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	16.000	EA	575.00000	9200.00	600.00000	9600.00	522.00000	8352.00
0300 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	7.000	EA	365.00000	2555.00	360.00000	2520.00	287.00000	2009.00
0310 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	265.00000	530.00	260.00000	520.00	172.00000	344.00
0320 6161005 CONSTRUCTION SIGNS	304.000	SQFT	2.00000	608.00	2.00000	608.00	19.00000	5776.00
0330 6161025 CHANNELIZER (TRIM LINE)	269.000	EA	9.00000	2421.00	9.00000	2421.00	61.00000	16409.00
0340 6161040 FLASHING ARROW PANEL	4.000	EA	350.00000	1400.00	350.00000	1400.00	1475.00000	5900.00
0350 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	2300.00000	9200.00	2300.00000	9200.00	8536.00000	34144.00
0360 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	83.00000	332.00
0370 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	255.00000	1020.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080125-501 COUNTIES : PETTIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0380 6162010 WORK ZONE LIGHTING		LUMP	10000.00000	10000.00	15000.00000	15000.00	25000.00000	25000.00
0390 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	336.000	LF	35.00000	11760.00	17.50000	5880.00	22.00000	7392.00
0400 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	1.000	EA	900.00000	900.00	650.00000	650.00	830.00000	830.00
0410 6181000 MOBILIZATION		LUMP	160000.00000	160000.00	150000.00000	150000.00	88000.00000	88000.00
0420 6191000 PAVEMENT EDGE TREATMENT	4822.000	LF	3.25000	15671.50	3.00000	14466.00	2.55000	12296.10
0430 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	220.000	LF	20.00000	4400.00	20.00000	4400.00	24.20000	5324.00
0440 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	430.000	LF	20.00000	8600.00	20.00000	8600.00	24.20000	10406.00
0450 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	20.000	EA	325.00000	6500.00	325.00000	6500.00	401.00000	8020.00
0460 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000	EA	395.00000	1185.00	395.00000	1185.00	828.00000	2484.00
0470 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	3684.000	LF	0.73000	2689.32	0.73000	2689.32	1.08000	3978.72
0480 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1882.000	LF	0.73000	1373.86	0.73000	1373.86	1.08000	2032.56
0490 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	7910.000	LF	0.28000	2214.80	0.28000	2214.80	0.61000	4825.10
0500 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	3370.000	LF	0.32000	1078.40	0.32000	1078.40	0.69000	2325.30
0510 6207000A PAVEMENT MARKING REMOVAL (PAINT)	6416.000	LF	0.25000	1604.00	0.25000	1604.00	0.64000	4106.24
0520 6207005A PAVEMENT MARKING REMOVAL (TAPE)	4800.000	LF	0.20000	960.00	0.20000	960.00	0.25000	1200.00
0530 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9113.000	SQYD	3.00000	27339.00	3.00000	27339.00	2.27000	20686.51

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080125-501 COUNTIES : PETTIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0540 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3987.000	SQYD	3.80000	15150.60	3.80000	15150.60	2.60000	10366.20
0550 7032002 CLASS B CONCRETE (MISC)	2.800	CUYD	775.00000	2170.00	410.00000	1148.00	938.00000	2626.40
0560 7061000 REINFORCING STEEL	270.000	LB	5.00000	1350.00	2.50000	675.00	1.60000	432.00
0570 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2204.000	LF	42.75000	94221.00	51.60000	113726.40	37.75000	83201.00
0580 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	278.000	LF	45.00000	12510.00	53.40000	14845.20	43.00000	11954.00
0590 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	218.000	LF	47.25000	10300.50	61.00000	13298.00	46.50000	10137.00
0600 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	620.000	LF	52.75000	32705.00	65.00000	40300.00	55.50000	34410.00
0610 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	132.000	FT	435.00000	57420.00	285.00000	37620.00	380.00000	50160.00
0620 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	70.000	FT	550.00000	38500.00	330.00000	23100.00	438.00000	30660.00
0630 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.000	FT	475.00000	2850.00	400.00000	2400.00	417.00000	2502.00
0640 8031000A TURF TYPE TALL FESCUE SODDING	4518.000	SQYD	4.40000	19879.20	4.40000	19879.20	5.60000	25300.80
0650 8061016 SEDIMENT REMOVAL	85.000	CUYD	20.00000	1700.00	20.00000	1700.00	23.00000	1955.00
0660 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	6200.00000	1860.00	6200.00000	1860.00	7900.00000	2370.00
0670 8061019 SILT FENCE	3866.000	LF	2.50000	9665.00	2.10000	8118.60	2.70000	10438.20
0680 8061022 TYPE II DITCH CHECK	46.000	EA	175.00000	8050.00	145.00000	6670.00	185.00000	8510.00
SECTION TOTALS			$	1,870,970.32	$	1,959,223.37	$	1,965,718.13
SECTION 0002 TRAFFIC SIGNAL ITEMS - J5P0833								
0690 9020213 SIGNAL HEAD, TYPE 3S	4.000	EA	755.00000	3020.00	755.00000	3020.00	962.00000	3848.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080125-501 COUNTIES : PETTIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0700 9020513 SIGNAL HEAD, TYPE 3B	16.000	EA	835.00000	13360.00	835.00000	13360.00	1063.00000	17008.00
0710 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000	EA	235.00000	940.00	235.00000	940.00	299.00000	1196.00
0720 9023150 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.000	EA	10705.00000	10705.00	10705.00000	10705.00	13600.00000	13600.00
0730 9023154 POST, TYPE CL, 54 FT. ARM OR 16.5 M ARM	3.000	EA	10995.00000	32985.00	10995.00000	32985.00	14000.00000	42000.00
0740 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	9850.00000	9850.00	9850.00000	9850.00	12500.00000	12500.00
0750 9024975 VIDEO DETECTION SYSTEM	1.000	EA	3800.00000	3800.00	3800.00000	3800.00	3185.00000	3185.00
0760 9025400 CONDUIT, 4 IN., TRENCH	254.000	LF	14.00000	3556.00	14.00000	3556.00	17.50000	4445.00
0770 9027300 CONDUIT, 3 IN., PUSHED	194.000	LF	20.00000	3880.00	20.00000	3880.00	25.50000	4947.00
0780 9027400 CONDUIT, 4 IN., PUSHED	407.000	LF	24.00000	9768.00	24.00000	9768.00	30.50000	12413.50
0790 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.000	LF	1.05000	378.00	1.05000	378.00	1.35000	486.00
0800 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	2900.000	LF	1.15000	3335.00	1.15000	3335.00	1.45000	4205.00
0810 9028307 CABLE, 12 AWG 7 CONDUCTOR	2990.000	LF	1.05000	3139.50	1.05000	3139.50	1.35000	4036.50
0820 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	3200.00000	3200.00	3200.00000	3200.00	4075.00000	4075.00
0830 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	987.00000	1974.00	987.00000	1974.00	1250.00000	2500.00
0840 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1350.00000	2700.00	1350.00000	2700.00	1700.00000	3400.00
0850 9029100 BASE, CONCRETE	17.700	CUYD	925.00000	16372.50	925.00000	16372.50	1175.00000	20797.50
SECTION TOTALS			$	122,963.00	$	122,963.00	$	154,642.50
SECTION 0003 HIGHWAY SIGNING ITEMS - J5P0833								
0860 9035066 SIGNAL SIGN, TYPE SHR2L-3	160.000	SQFT	20.00000	3200.00	20.00000	3200.00	25.00000	4000.00
SECTION TOTALS			$	3,200.00	$	3,200.00	$	4,000.00
CONTRACT TOTALS			$	1,997,133.32	$	2,085,386.37	$	2,124,360.63

Maximum monetary value of
Awards accepted this bid
Opening. $25,000,000.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080125-501 COUNTIES : PETTIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0833								
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP		142603.00000	142603.00	88520.00000	88520.00	132925.00000	132925.00
0020 2026027 CONTAMINATED SOIL EXCAVATION	892.000	CUYD	11.00000	9812.00	2.80000	2497.60	5.34000	4763.28
0030 2026029A CONTAMINATED SOIL HAULING	1340.000	TONS	4.50000	6030.00	5.60000	7504.00	9.28000	12435.20
0040 2026030 CONTAMINATED SOIL DISPOSAL	1340.000	TONS	37.25000	49915.00	39.00000	52260.00	50.27000	67361.80
0050 2026040 BACKFILL	1160.000	CUYD	5.50000	6380.00	13.50000	15660.00	10.05000	11658.00
0060 2031000 CLASS A EXCAVATION	6375.000	CUYD	11.00000	70125.00	20.00000	127500.00	8.69000	55398.75
0070 2036000 COMPACTING EMBANKMENT	394.000	CUYD	2.00000	788.00	2.90000	1142.60	21.90000	8628.60
0080 2063000 CLASS 3 EXCAVATION	2742.000	CUYD	15.00000	41130.00	15.00000	41130.00	14.00000	38388.00
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12.000	SQYD	20.00000	240.00	20.00000	240.00	89.20000	1070.40
0100 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8345.000	SQYD	5.50000	45897.50	12.00000	100140.00	9.94000	82949.30
0110 4010101 8 INCHES, BITUMINOUS PAVEMENT	1138.000	SQYD	55.00000	62590.00	43.00000	48934.00	37.19000	42322.22
0120 4010107 7 INCHES, BITUMINOUS PAVEMENT	9.300	SQYD	100.00000	930.00	42.00000	390.60	35.99000	334.71
0130 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8.200	TONS	105.00000	861.00	105.00000	861.00	89.72000	735.70
0140 4019905 MISC. OPTIONAL PAVEMENT	5960.500	SQYD	55.00000	327827.50	53.00000	315906.50	54.49000	324787.65
0150 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1254.400	TONS	103.75000	130144.00	116.00000	145510.40	96.51000	121062.14
0160 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	732.900	TONS	84.60000	62003.34	94.00000	68892.60	71.36000	52299.74
0170 4071005 TACK COAT	660.000	GAL	2.00000	1320.00	2.25000	1485.00	2.00000	1320.00
0180 5021107 CONCRETE PAVEMENT (7 IN. NON-REINF)	119.600	SQYD	75.00000	8970.00	66.00000	7893.60	78.97000	9444.81

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(6) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT
0190 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	581.500	SQYD	79.00000	45938.50	67.00000	38960.50	79.37000	46153.66
0200 6081010 CONCRETE CURB RAMP	24.200	SQYD	100.00000	2420.00	170.00000	4114.00	82.20000	1989.24
0210 6083008 8 IN. CONCRETE MEDIAN STRIP	391.000	SQYD	55.00000	21505.00	61.00000	23851.00	82.18000	32132.38
0220 6085007 PAVED APPROACH, 7 IN.	122.200	SQYD	46.00000	5621.20	66.00000	8065.20	78.25000	9562.15
0230 6085008 PAVED APPROACH, 8 IN.	1981.800	SQYD	46.00000	91162.80	67.00000	132780.60	78.97000	156502.75
0240 6086004 CONCRETE SIDEWALK, 4 IN.	110.800	SQYD	40.00000	4432.00	47.00000	5207.60	43.00000	4764.40
0250 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1800.000	LF	25.00000	45000.00	33.00000	59400.00	34.95000	62910.00
0260 6091052 CURB AND GUTTER TYPE B	3157.000	LF	24.00000	75768.00	28.50000	89974.50	33.10000	104496.70
0270 6099903 MISC. MODIFIED TYPE B GUTTER	6.000	LF	100.00000	600.00	190.00000	1140.00	85.00000	510.00
0280 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	34.000	EA	650.00000	22100.00	630.00000	21420.00	472.50000	16065.00
0290 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	16.000	EA	950.00000	15200.00	1000.00000	16000.00	922.50000	14760.00
0300 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	7.000	EA	700.00000	4900.00	575.00000	4025.00	506.25000	3543.75
0310 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	500.00000	1000.00	415.00000	830.00	303.75000	607.50
0320 6161005 CONSTRUCTION SIGNS	304.000	SQFT	2.00000	608.00	2.25000	684.00	15.00000	4560.00
0330 6161025 CHANNELIZER (TRIM LINE)	269.000	EA	9.00000	2421.00	10.00000	2690.00	36.00000	9684.00
0340 6161040 FLASHING ARROW PANEL	4.000	EA	350.00000	1400.00	390.00000	1560.00	750.00000	3000.00
0350 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	2300.00000	9200.00	2560.00000	10240.00	6700.00000	26800.00
0360 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	100.00000	400.00	111.00000	444.00	65.00000	260.00
0370 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	111.00000	444.00	200.00000	800.00

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0380 6162010 WORK ZONE LIGHTING		LUMP	16000.00000	16000.00	33000.00000	33000.00	10000.00000	10000.00
0390 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	336.000	LF	17.50000	5880.00	19.50000	6552.00	32.00000	10752.00
0400 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	1.000	EA	650.00000	650.00	725.00000	725.00	650.00000	650.00
0410 6181000 MOBILIZATION		LUMP	231419.00000	231419.00	188000.00000	188000.00	286250.00000	286250.00
0420 6191000 PAVEMENT EDGE TREATMENT	4822.000	LF	3.50000	16877.00	1.10000	5304.20	10.00000	48220.00
0430 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	220.000	LF	20.00000	4400.00	22.30000	4906.00	19.00000	4180.00
0440 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	430.000	LF	20.00000	8600.00	22.30000	9589.00	19.00000	8170.00
0450 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	20.000	EA	325.00000	6500.00	362.00000	7240.00	315.00000	6300.00
0460 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000	EA	395.00000	1185.00	440.00000	1320.00	650.00000	1950.00
0470 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	3684.000	LF	0.73000	2689.32	0.80000	2947.20	0.85000	3131.40
0480 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1882.000	LF	0.73000	1373.86	0.80000	1505.60	0.85000	1599.70
0490 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	7910.000	LF	0.28000	2214.80	0.30000	2373.00	0.48000	3796.80
0500 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	3370.000	LF	0.32000	1078.40	0.35000	1179.50	0.54000	1819.80
0510 6207000A PAVEMENT MARKING REMOVAL (PAINT)	6416.000	LF	0.25000	1604.00	0.28000	1796.48	0.50000	3208.00
0520 6207005A PAVEMENT MARKING REMOVAL (TAPE)	4800.000	LF	0.20000	960.00	0.22000	1056.00	0.20000	960.00
0530 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9113.000	SQYD	3.00000	27339.00	3.25000	29617.25	2.82000	25698.66

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT
0540 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3987.000	SQYD	3.80000	15150.60	4.25000	16944.75	3.68000	14672.16
0550 7032002 CLASS B CONCRETE (MISC)	2.800	CUYD	2500.00000	7000.00	1100.00000	3080.00	1250.00000	3500.00
0560 7061000 REINFORCING STEEL	270.000	LB	2.00000	540.00	4.00000	1080.00	2.00000	540.00
0570 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2204.000	LF	32.00000	70528.00	35.00000	77140.00	36.10000	79564.40
0580 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	278.000	LF	38.00000	10564.00	37.00000	10286.00	55.50000	15429.00
0590 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	218.000	LF	43.00000	9374.00	40.00000	8720.00	58.00000	12644.00
0600 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	620.000	LF	55.00000	34100.00	48.00000	29760.00	61.60000	38192.00
0610 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	132.000	FT	650.00000	85800.00	310.00000	40920.00	329.00000	43428.00
0620 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	70.000	FT	900.00000	63000.00	400.00000	28000.00	432.00000	30240.00
0630 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.000	FT	950.00000	5700.00	450.00000	2700.00	772.00000	4632.00
0640 8031000A TURF TYPE TALL FESCUE SODDING	4518.000	SQYD	4.40000	19879.20	4.90000	22138.20	6.75000	30496.50
0650 8061016 SEDIMENT REMOVAL	85.000	CUYD	10.00000	850.00	20.00000	1700.00	30.00000	2550.00
0660 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	6200.00000	1860.00	6900.00000	2070.00	2500.00000	750.00
0670 8061019 SILT FENCE	3866.000	LF	2.10000	8118.60	2.40000	9278.40	2.65000	10244.90
0680 8061022 TYPE II DITCH CHECK	46.000	EA	145.00000	6670.00	160.00000	7360.00	250.00000	11500.00
SECTION TOTALS			$	1,985,547.62	$	2,006,586.88	$	2,182,056.15
SECTION 0002 TRAFFIC SIGNAL ITEMS - J5P0833								
0690 9020213 SIGNAL HEAD, TYPE 3S	4.000	EA	681.60000	2726.40	840.00000	3360.00	851.44000	3405.76

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080125-501 COUNTIES : PETTIS
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0700 9020513 SIGNAL HEAD, TYPE 3B	16.000	EA	734.40000	11750.40	930.00000	14880.00	911.94000	14591.04
0710 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000	EA	260.00000	1040.00	260.00000	1040.00	396.99000	1587.96
0720 9023150 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.000	EA	9821.20000	9821.20	12000.00000	12000.00	8568.30000	8568.30
0730 9023154 POST, TYPE CL, 54 FT. ARM OR 16.5 M ARM	3.000	EA	9820.00000	29460.00	12250.00000	36750.00	9244.80000	27734.40
0740 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	11376.00000	11376.00	11000.00000	11000.00	9383.95000	9383.95
0750 9024975 VIDEO DETECTION SYSTEM	1.000	EA	19104.00000	19104.00	4200.00000	4200.00	7950.20000	7950.20
0760 9025400 CONDUIT, 4 IN., TRENCH	254.000	LF	12.50000	3175.00	15.50000	3937.00	21.34000	5420.36
0770 9027300 CONDUIT, 3 IN., PUSHED	194.000	LF	24.00000	4656.00	22.00000	4268.00	17.28000	3352.32
0780 9027400 CONDUIT, 4 IN., PUSHED	407.000	LF	25.00000	10175.00	26.00000	10582.00	21.35000	8689.45
0790 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.000	LF	1.25000	450.00	1.15000	414.00	1.14000	410.40
0800 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	2900.000	LF	1.50000	4350.00	1.25000	3625.00	1.34000	3886.00
0810 9028307 CABLE, 12 AWG 7 CONDUCTOR	2990.000	LF	4.50000	13455.00	1.15000	3438.50	2.66000	7953.40
0820 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	4900.00000	4900.00	3560.00000	3560.00	4113.30000	4113.30
0830 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1450.00000	2900.00	1100.00000	2200.00	917.83000	1835.66
0840 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1700.00000	3400.00	1500.00000	3000.00	1282.80000	2565.60
0850 9029100 BASE, CONCRETE	17.700	CUYD	1200.00000	21240.00	1030.00000	18231.00	1322.06000	23400.46
SECTION TOTALS			$	153,979.00	$	136,485.50	$	134,848.56
SECTION 0003 HIGHWAY SIGNING ITEMS - J5P0833								
0860 9035066 SIGNAL SIGN, TYPE SHR2L-3	160.000	SQFT	26.97000	4315.20	22.00000	3520.00	17.80000	2848.00
SECTION TOTALS			$	4,315.20	$	3,520.00	$	2,848.00
CONTRACT TOTALS			$	2,143,841.82	$	2,146,592.38	$	2,319,752.71

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080125-501 COUNTIES : PETTIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0833								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	358920.56000	358920.56				
0020 2026027 CONTAMINATED SOIL EXCAVATION	892.000	CUYD	7.98000	7118.16				
0030 2026029A CONTAMINATED SOIL HAULING	1340.000	TONS	3.18000	4261.20				
0040 2026030 CONTAMINATED SOIL DISPOSAL	1340.000	TONS	39.02000	52286.80				
0050 2026040 BACKFILL	1160.000	CUYD	28.40000	32944.00				
0060 2031000 CLASS A EXCAVATION	6375.000	CUYD	19.10000	121762.50				
0070 2036000 COMPACTING EMBANKMENT	394.000	CUYD	2.70000	1063.80				
0080 2063000 CLASS 3 EXCAVATION	2742.000	CUYD	40.55000	111188.10				
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12.000	SQYD	32.40000	388.80				
0100 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8345.000	SQYD	6.96000	58081.20				
0110 4010101 8 INCHES, BITUMINOUS PAVEMENT	1138.000	SQYD	66.20000	75335.60				
0120 4010107 7 INCHES, BITUMINOUS PAVEMENT	9.300	SQYD	233.76000	2173.97				
0130 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8.200	TONS	181.31000	1486.74				
0140 4019905 MISC. OPTIONAL PAVEMENT	5960.500	SQYD	62.00000	369551.00				
0150 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1254.400	TONS	124.34000	155972.10				
0160 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	732.900	TONS	99.55000	72960.20				
0170 4071005 TACK COAT	660.000	GAL	0.10000	66.00				
0180 5021107 CONCRETE PAVEMENT (7 IN. NON-REINF)	119.600	SQYD	171.93000	20562.83				

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080125-501 COUNTIES : PETTIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	581.500	SQYD	199.73000	116143.00				
0200 6081010 CONCRETE CURB RAMP	24.200	SQYD	93.79000	2269.72				
0210 6083008 8 IN. CONCRETE MEDIAN STRIP	391.000	SQYD	95.15000	37203.65				
0220 6085007 PAVED APPROACH, 7 IN.	122.200	SQYD	205.58000	25121.88				
0230 6085008 PAVED APPROACH, 8 IN.	1981.800	SQYD	130.78000	259179.80				
0240 6086004 CONCRETE SIDEWALK, 4 IN.	110.800	SQYD	92.35000	10232.38				
0250 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1800.000	LF	37.79000	68022.00				
0260 6091052 CURB AND GUTTER TYPE B	3157.000	LF	33.99000	107306.43				
0270 6099903 MISC. MODIFIED TYPE B GUTTER	6.000	LF	208.51000	1251.06				
0280 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	34.000	EA	351.28000	11943.52				
0290 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	16.000	EA	605.12000	9681.92				
0300 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	7.000	EA	501.92000	3513.44				
0310 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	387.69000	775.38				
0320 6161005 CONSTRUCTION SIGNS	304.000	SQFT	16.00000	4864.00				
0330 6161025 CHANNELIZER (TRIM LINE)	269.000	EA	39.00000	10491.00				
0340 6161040 FLASHING ARROW PANEL	4.000	EA	800.00000	3200.00				
0350 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	7200.00000	28800.00				
0360 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	70.00000	280.00				
0370 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	210.00000	840.00				

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080125-501 COUNTIES : PETTIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0380 6162010 WORK ZONE LIGHTING		LUMP	18000.00000	18000.00				
0390 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	336.000	LF	38.32000	12875.52				
0400 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	1.000	EA	579.11000	579.11				
0410 6181000 MOBILIZATION		LUMP	238700.00000	238700.00				
0420 6191000 PAVEMENT EDGE TREATMENT	4822.000	LF	1.70000	8197.40				
0430 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	220.000	LF	21.32000	4690.40				
0440 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	430.000	LF	21.32000	9167.60				
0450 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	20.000	EA	346.45000	6929.00				
0460 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000	EA	421.07000	1263.21				
0470 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	3684.000	LF	0.78000	2873.52				
0480 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1882.000	LF	0.78000	1467.96				
0490 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	7910.000	LF	0.30000	2373.00				
0500 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	3370.000	LF	0.34000	1145.80				
0510 6207000A PAVEMENT MARKING REMOVAL (PAINT)	6416.000	LF	0.27000	1732.32				
0520 6207005A PAVEMENT MARKING REMOVAL (TAPE)	4800.000	LF	0.21000	1008.00				
0530 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9113.000	SQYD	3.11000	28341.43				

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080125-501 COUNTIES : PETTIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3987.000	SQYD	3.68000	14672.16				
0550 7032002 CLASS B CONCRETE (MISC)	2.800	CUYD	1429.30000	4002.04				
0560 7061000 REINFORCING STEEL	270.000	LB	1.85000	499.50				
0570 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2204.000	LF	45.13000	99466.52				
0580 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	278.000	LF	54.50000	15151.00				
0590 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	218.000	LF	58.90000	12840.20				
0600 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	620.000	LF	61.83000	38334.60				
0610 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	132.000	FT	223.94000	29560.08				
0620 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	70.000	FT	248.80000	17416.00				
0630 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.000	FT	358.82000	2152.92				
0640 8031000A TURF TYPE TALL FESCUE SODDING	4518.000	SQYD	4.67000	21099.06				
0650 8061016 SEDIMENT REMOVAL	85.000	CUYD	35.92000	3053.20				
0660 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	6575.77000	1972.73				
0670 8061019 SILT FENCE	3866.000	LF	2.23000	8621.18				
0680 8061022 TYPE II DITCH CHECK	46.000	EA	153.79000	7074.34				
SECTION TOTALS			$	2,762,502.54	$		$	
SECTION 0002 TRAFFIC SIGNAL ITEMS - J5P0833								
0690 9020213 SIGNAL HEAD, TYPE 3S	4.000	EA	715.68000	2862.72				

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080125-501 COUNTIES : PETTIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0700 9020513 SIGNAL HEAD, TYPE 3B	16.000 EA	771.12000	12337.92				
0710 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000 EA	273.00000	1092.00				
0720 9023150 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.000 EA	10312.26000	10312.26				
0730 9023154 POST, TYPE CL, 54 FT. ARM OR 16.5 M ARM	3.000 EA	10311.00000	30933.00				
0740 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	11944.80000	11944.80				
0750 9024975 VIDEO DETECTION SYSTEM	1.000 EA	20059.20000	20059.20				
0760 9025400 CONDUIT, 4 IN., TRENCH	254.000 LF	13.13000	3335.02				
0770 9027300 CONDUIT, 3 IN., PUSHED	194.000 LF	25.20000	4888.80				
0780 9027400 CONDUIT, 4 IN., PUSHED	407.000 LF	26.25000	10683.75				
0790 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.000 LF	1.31000	471.60				
0800 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	2900.000 LF	1.58000	4582.00				
0810 9028307 CABLE, 12 AWG 7 CONDUCTOR	2990.000 LF	5.15000	15398.50				
0820 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000 EA	5145.00000	5145.00				
0830 9028811 PULL BOX, PREFORMED CLASS 2	2.000 EA	1522.50000	3045.00				
0840 9028812 PULL BOX, PREFORMED CLASS 3	2.000 EA	1785.00000	3570.00				
0850 9029100 BASE, CONCRETE	17.700 CUYD	1260.00000	22302.00				
SECTION TOTALS		$	162,963.57	$		$	
SECTION 0003 HIGHWAY SIGNING ITEMS - J5P0833							
0860 9035066 SIGNAL SIGN, TYPE SHR2L-3	160.000 SQFT	26.25000	4200.00				
SECTION TOTALS		$	4,200.00	$		$	
CONTRACT TOTALS		$	2,929,666.11	$	0.00	$	

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 080125-602 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P2172

SET-ASIDE :

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	0020367	Jokerst Paving & Contracting, Inc.	$	33,389.65	100.0000%
2	0010307	N. B. West Contracting Company	$	36,570.90	109.5277%
3	0012094	Diverse Construction Group, LLC	$	37,084.40	111.0656%
4	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	$	38,966.25	116.7016%
5	0012074	All In One Construction LLC	$	39,290.20	117.6718%
6	0012041	Gaehle Grading LLC	$	40,422.71	121.0636%
7	0011534	X-L Contracting, Inc.	$	42,150.00	126.2367%
8	0040065	Big River Resources Corp.	$	47,637.00	142.6700%
9	0011105	Gaines Construction, Inc.	$	53,453.00	160.0885%
10	0020131	R. V. Wagner Inc.	$	59,702.00	178.8039%
11	0010208	Kozeny-Wagner, Inc.	$	61,403.61	183.9001%
12	0010583	Gershenson Construction Co. Inc.	$	62,220.00	186.3452%
13	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$	62,415.10	186.9295%
14	0020263	J. M. Marschuetz Construction Co.	$	63,729.50	190.8660%
15	0010854	JRW Construction, Inc.	$	66,884.50	200.3151%
16	0025523	HBI Construction, LLC	$	69,340.00	207.6691%
17	0011821	Randy S. Callahan Construction Company, Inc.	$	73,101.75	218.9354%
18	0010836	MKG Construction, Inc.	$	80,791.50	241.9657%
19	0010300	Unnerstall Contracting Company, Ltd.	$	109,530.00	328.0358%
20	0010205	KCI Construction Company	$	Irregular	

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 080125-602 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0012094 Diverse Construction Group, L UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2172								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	2800.00000	2800.00	1.00000	1.00	1000.00000	1000.00
0020 2031000 CLASS A EXCAVATION	443.000	CUYD	7.25000	3211.75	9.30000	4119.90	33.86000	14999.98
0030 2035500 EMBANKMENT IN PLACE	149.000	CUYD	10.35000	1542.15	9.00000	1341.00	6.71000	999.79
0040 6113010 FURNISHING TYPE 1 ROCK BLANKET	350.000	CUYD	24.25000	8487.50	36.00000	12600.00	17.14000	5999.00
0050 6113030 PLACING TYPE 1 ROCK BLANKET	350.000	CUYD	9.25000	3237.50	13.40000	4690.00	17.14000	5999.00
0060 6161005 CONSTRUCTION SIGNS	32.000	SQFT	15.00000	480.00	6.00000	192.00	0.03000	0.96
0070 6181000 MOBILIZATION		LUMP	2500.00000	2500.00	3000.00000	3000.00	1.00000	1.00
0080 6240104A SEPARATION GEOTEXTILE	381.000	SQYD	6.95000	2647.95	3.00000	1143.00	2.10000	800.10
0090 8032000A KENTUCKY BLUEGRASS SODDING	465.000	SQYD	7.95000	3696.75	12.00000	5580.00	7.53000	3501.45
0100 8041000 TOPSOIL	69.000	CUYD	41.25000	2846.25	50.00000	3450.00	43.48000	3000.12
0110 8061016 SEDIMENT REMOVAL	8.000	CUYD	35.00000	280.00	1.00000	8.00	31.25000	250.00
0120 8061019 SILT FENCE	96.000	LF	3.80000	364.80	1.00000	96.00	3.00000	288.00
0130 8061022 TYPE II DITCH CHECK	7.000	EA	185.00000	1295.00	50.00000	350.00	35.00000	245.00
SECTION TOTALS			$	33,389.65	$	36,570.90	$	37,084.40
CONTRACT TOTALS			$	33,389.65	$	36,570.90	$	37,084.40

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 080125-602 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	 AMOUNT	(5) 0012074 All In One Construction LLC UNIT PRICE	 AMOUNT	(6) 0012041 Gaehle Grading LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2172								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	1880.00000	1880.00	5500.00000	5500.00	720.00000	720.00
0020 2031000 CLASS A EXCAVATION	443.000	CUYD	17.50000	7752.50	13.65000	6046.95	21.00000	9303.00
0030 2035500 EMBANKMENT IN PLACE	149.000	CUYD	12.60000	1877.40	20.00000	2980.00	29.00000	4321.00
0040 6113010 FURNISHING TYPE 1 ROCK BLANKET	350.000	CUYD	31.00000	10850.00	10.00000	3500.00	34.10000	11935.00
0050 6113030 PLACING TYPE 1 ROCK BLANKET	350.000	CUYD	14.75000	5162.50	10.00000	3500.00	10.00000	3500.00
0060 6161005 CONSTRUCTION SIGNS	32.000	SQFT	43.00000	1376.00	14.00000	448.00	11.84000	378.88
0070 6181000 MOBILIZATION		LUMP	760.00000	760.00	7000.00000	7000.00	2810.00000	2810.00
0080 6240104A SEPARATION GEOTEXTILE	381.000	SQYD	2.75000	1047.75	2.75000	1047.75	2.78000	1059.18
0090 8032000A KENTUCKY BLUEGRASS SODDING	465.000	SQYD	8.40000	3906.00	6.50000	3022.50	6.45000	2999.25
0100 8041000 TOPSOIL	69.000	CUYD	31.50000	2173.50	69.00000	4761.00	22.00000	1518.00
0110 8061016 SEDIMENT REMOVAL	8.000	CUYD	47.00000	376.00	50.00000	400.00	25.00000	200.00
0120 8061019 SILT FENCE	96.000	LF	3.85000	369.60	4.00000	384.00	2.90000	278.40
0130 8061022 TYPE II DITCH CHECK	7.000	EA	205.00000	1435.00	100.00000	700.00	200.00000	1400.00
SECTION TOTALS			$	38,966.25	$	39,290.20	$	40,422.71
CONTRACT TOTALS			$	38,966.25	$	39,290.20	$	40,422.71

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 080125-602 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT	(8) 0040065 Big River Resources Corp. UNIT PRICE	AMOUNT	(9) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2172								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	937.00000	937.00	3000.00000	3000.00	1500.00000	1500.00
0020 2031000 CLASS A EXCAVATION	443.000	CUYD	14.15000	6268.45	5.00000	2215.00	23.25000	10299.75
0030 2035500 EMBANKMENT IN PLACE	149.000	CUYD	10.31000	1536.19	10.00000	1490.00	6.75000	1005.75
0040 6113010 FURNISHING TYPE 1 ROCK BLANKET	350.000	CUYD	29.14000	10199.00	25.00000	8750.00	25.50000	8925.00
0050 6113030 PLACING TYPE 1 ROCK BLANKET	350.000	CUYD	12.67000	4434.50	20.00000	7000.00	14.00000	4900.00
0060 6161005 CONSTRUCTION SIGNS	32.000	SQFT	7.50000	240.00	15.00000	480.00	10.75000	344.00
0070 6181000 MOBILIZATION		LUMP	9916.62000	9916.62	18000.00000	18000.00	16000.00000	16000.00
0080 6240104A SEPARATION GEOTEXTILE	381.000	SQYD	3.84000	1463.04	1.50000	571.50	5.00000	1905.00
0090 8032000A KENTUCKY BLUEGRASS SODDING	465.000	SQYD	5.00000	2325.00	5.50000	2557.50	12.50000	5812.50
0100 8041000 TOPSOIL	69.000	CUYD	35.00000	2415.00	25.00000	1725.00	10.00000	690.00
0110 8061016 SEDIMENT REMOVAL	8.000	CUYD	70.00000	560.00	20.00000	160.00	20.00000	160.00
0120 8061019 SILT FENCE	96.000	LF	2.70000	259.20	3.00000	288.00	3.50000	336.00
0130 8061022 TYPE II DITCH CHECK	7.000	EA	228.00000	1596.00	200.00000	1400.00	225.00000	1575.00
SECTION TOTALS			$	42,150.00	$	47,637.00	$	53,453.00
CONTRACT TOTALS			$	42,150.00	$	47,637.00	$	53,453.00

Maximum monetary value of Awards accepted this bid Opening. $25,000,000.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 080125-602 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT	(11) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(12) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2172								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	1990.00000	1990.00	2353.21000	2353.21	2857.25000	2857.25
0020 2031000 CLASS A EXCAVATION	443.000	CUYD	20.00000	8860.00	29.65000	13134.95	27.00000	11961.00
0030 2035500 EMBANKMENT IN PLACE	149.000	CUYD	23.00000	3427.00	17.22000	2565.78	19.00000	2831.00
0040 6113010 FURNISHING TYPE 1 ROCK BLANKET	350.000	CUYD	37.00000	12950.00	34.88000	12208.00	35.00000	12250.00
0050 6113030 PLACING TYPE 1 ROCK BLANKET	350.000	CUYD	30.00000	10500.00	22.56000	7896.00	23.00000	8050.00
0060 6161005 CONSTRUCTION SIGNS	32.000	SQFT	22.00000	704.00	11.07000	354.24	27.00000	864.00
0070 6181000 MOBILIZATION		LUMP	6677.00000	6677.00	9439.05000	9439.05	10500.00000	10500.00
0080 6240104A SEPARATION GEOTEXTILE	381.000	SQYD	6.00000	2286.00	1.40000	533.40	4.50000	1714.50
0090 8032000A KENTUCKY BLUEGRASS SODDING	465.000	SQYD	8.00000	3720.00	15.85000	7370.25	12.00000	5580.00
0100 8041000 TOPSOIL	69.000	CUYD	40.00000	2760.00	47.78000	3296.82	52.25000	3605.25
0110 8061016 SEDIMENT REMOVAL	8.000	CUYD	20.00000	160.00	27.67000	221.36	38.00000	304.00
0120 8061019 SILT FENCE	96.000	LF	8.00000	768.00	2.21000	212.16	4.25000	408.00
0130 8061022 TYPE II DITCH CHECK	7.000	EA	700.00000	4900.00	259.77000	1818.39	185.00000	1295.00
SECTION TOTALS			$	59,702.00	$	61,403.61	$	62,220.00
CONTRACT TOTALS			$	59,702.00	$	61,403.61	$	62,220.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 080125-602 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(14) 0020263 J. M. Marschuetz Constructio UNIT PRICE	 AMOUNT	(15) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2172								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	3665.42000	3665.42	0.01000	0.01	3362.00000	3362.00
0020 2031000 CLASS A EXCAVATION	443.000	CUYD	32.97000	14605.71	34.00000	15062.00	45.00000	19935.00
0030 2035500 EMBANKMENT IN PLACE	149.000	CUYD	13.79000	2054.71	0.01000	1.49	35.00000	5215.00
0040 6113010 FURNISHING TYPE 1 ROCK BLANKET	350.000	CUYD	33.98000	11893.00	38.00000	13300.00	29.00000	10150.00
0050 6113030 PLACING TYPE 1 ROCK BLANKET	350.000	CUYD	24.74000	8659.00	36.00000	12600.00	29.00000	10150.00
0060 6161005 CONSTRUCTION SIGNS	32.000	SQFT	8.85000	283.20	13.00000	416.00	15.00000	480.00
0070 6181000 MOBILIZATION		LUMP	7896.97000	7896.97	10050.00000	10050.00	5500.00000	5500.00
0080 6240104A SEPARATION GEOTEXTILE	381.000	SQYD	2.55000	971.55	3.00000	1143.00	11.00000	4191.00
0090 8032000A KENTUCKY BLUEGRASS SODDING	465.000	SQYD	20.06000	9327.90	13.00000	6045.00	7.60000	3534.00
0100 8041000 TOPSOIL	69.000	CUYD	17.70000	1221.30	44.00000	3036.00	38.50000	2656.50
0110 8061016 SEDIMENT REMOVAL	8.000	CUYD	72.43000	579.44	31.00000	248.00	10.00000	80.00
0120 8061019 SILT FENCE	96.000	LF	3.58000	343.68	3.00000	288.00	3.50000	336.00
0130 8061022 TYPE II DITCH CHECK	7.000	EA	130.46000	913.22	220.00000	1540.00	185.00000	1295.00
SECTION TOTALS			$	62,415.10	$	63,729.50	$	66,884.50
CONTRACT TOTALS			$	62,415.10	$	63,729.50	$	66,884.50

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 080125-602 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(16) 0025523 HBI Construction, LLC UNIT PRICE	 AMOUNT	(17) 0011821 Randy S. Callahan Constructi UNIT PRICE	 AMOUNT	(18) 0010836 MKG Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2172								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	2500.00000	2500.00	1600.00000	1600.00	8000.00000	8000.00
0020 2031000 CLASS A EXCAVATION	443.000	CUYD	35.00000	15505.00	20.00000	8860.00	18.00000	7974.00
0030 2035500 EMBANKMENT IN PLACE	149.000	CUYD	25.00000	3725.00	20.00000	2980.00	29.00000	4321.00
0040 6113010 FURNISHING TYPE 1 ROCK BLANKET	350.000	CUYD	30.00000	10500.00	38.00000	13300.00	35.00000	12250.00
0050 6113030 PLACING TYPE 1 ROCK BLANKET	350.000	CUYD	20.00000	7000.00	20.00000	7000.00	9.00000	3150.00
0060 6161005 CONSTRUCTION SIGNS	32.000	SQFT	10.75000	344.00	20.00000	640.00	300.00000	9600.00
0070 6181000 MOBILIZATION		LUMP	20401.50000	20401.50	20000.00000	20000.00	25000.00000	25000.00
0080 6240104A SEPARATION GEOTEXTILE	381.000	SQYD	3.00000	1143.00	3.75000	1428.75	7.00000	2667.00
0090 8032000A KENTUCKY BLUEGRASS SODDING	465.000	SQYD	7.60000	3534.00	28.00000	13020.00	7.60000	3534.00
0100 8041000 TOPSOIL	69.000	CUYD	38.50000	2656.50	45.00000	3105.00	38.50000	2656.50
0110 8061016 SEDIMENT REMOVAL	8.000	CUYD	50.00000	400.00	5.00000	40.00	1.00000	8.00
0120 8061019 SILT FENCE	96.000	LF	3.50000	336.00	3.00000	288.00	3.50000	336.00
0130 8061022 TYPE II DITCH CHECK	7.000	EA	185.00000	1295.00	120.00000	840.00	185.00000	1295.00
SECTION TOTALS			$	69,340.00	$	73,101.75	$	80,791.50
CONTRACT TOTALS			$	69,340.00	$	73,101.75	$	80,791.50

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 080125-602 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(19) 0010300 Unnerstall Contracting Compa UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2172								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	1500.00000	1500.00				
0020 2031000 CLASS A EXCAVATION	443.000	CUYD	50.00000	22150.00				
0030 2035500 EMBANKMENT IN PLACE	149.000	CUYD	70.00000	10430.00				
0040 6113010 FURNISHING TYPE 1 ROCK BLANKET	350.000	CUYD	45.00000	15750.00				
0050 6113030 PLACING TYPE 1 ROCK BLANKET	350.000	CUYD	60.00000	21000.00				
0060 6161005 CONSTRUCTION SIGNS	32.000	SQFT	20.00000	640.00				
0070 6181000 MOBILIZATION		LUMP	16500.00000	16500.00				
0080 6240104A SEPARATION GEOTEXTILE	381.000	SQYD	10.00000	3810.00				
0090 8032000A KENTUCKY BLUEGRASS SODDING	465.000	SQYD	22.00000	10230.00				
0100 8041000 TOPSOIL	69.000	CUYD	60.00000	4140.00				
0110 8061016 SEDIMENT REMOVAL	8.000	CUYD	40.00000	320.00				
0120 8061019 SILT FENCE	96.000	LF	10.00000	960.00				
0130 8061022 TYPE II DITCH CHECK	7.000	EA	300.00000	2100.00				
SECTION TOTALS			$	109,530.00	$		$	
CONTRACT TOTALS			$	109,530.00	$		$	

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 080125-603 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 07/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S1963

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0020325	Thomas Industrial Coatings, Inc.	$ 660,000.00	100.0000%
2	0010208	Kozeny-Wagner, Inc.	$ 818,501.70	124.0154%

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 080125-603 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020325 Thomas Industrial Coatings, UNIT PRICE	AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1963								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1600.00000	1600.00	1690.73000	1690.73		
0020 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	400.000	LF	30.00000	12000.00	31.70000	12680.00		
0030 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	300.00000	1200.00	317.02000	1268.08		
0040 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1800.00000	7200.00	1902.07000	7608.28		
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2000.00000	8000.00	2113.41000	8453.64		
0060 6161005 CONSTRUCTION SIGNS	230.000	SQFT	6.50000	1495.00	6.87000	1580.10		
0070 6161025 CHANNELIZER (TRIM LINE)	48.000	EA	19.50000	936.00	23.25000	1116.00		
0080 6161033 DIRECTIONAL INDICATOR BARRICADE	61.000	EA	30.00000	1830.00	62.34000	3802.74		
0090 6161040 FLASHING ARROW PANEL	3.000	EA	400.00000	1200.00	634.02000	1902.06		
0100 6161070 TUBULAR MARKER	127.000	EA	35.00000	4445.00	50.72000	6441.44		
0110 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2000.00000	4000.00	2324.76000	4649.52		
0120 6181000 MOBILIZATION		LUMP	13032.64000	13032.64	219707.49000	219707.49		
0130 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	4320.000	LF	0.90000	3888.00	1.01000	4363.20		
0140 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	20304.000	LF	0.89000	18070.56	1.01000	20507.04		
0150 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7080.000	LF	0.23000	1628.40	0.32000	2265.60		
0160 6207005A PAVEMENT MARKING REMOVAL (TAPE)	24624.000	LF	0.10000	2462.40	0.21000	5171.04		
SECTION TOTALS			$	82,988.00	$	303,206.96	$	
SECTION 0002 BRIDGE NO. K02942 - J6S1963								

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 080125-603 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020325 Thomas Industrial Coatings, UNIT PRICE	AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2169903 MISC. PARTIAL REMOVAL OF BRIDGE GUARD RAIL	51.000	LF	12.00000	612.00	12.68000	646.68		
0180 7040101 SUBSTRUCTURE REPAIR (FORMED)	200.000	SQFT	265.00000	53000.00	276.87000	55374.00		
0190 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	6000.00000	6000.00	6340.23000	6340.23		
0200 7110700 PENETRATING SEALER	1344.000	SQYD	6.00000	8064.00	8.50000	11424.00		
0210 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	330000.00000	330000.00	240928.78000	240928.78		
0220 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	70000.00000	70000.00	73969.36000	73969.36		
0230 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	50000.00000	50000.00	52835.26000	52835.26		
0240 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	50000.00000	50000.00	52835.26000	52835.26		
0250 7129902 MISC. CHORD REPAIR A	1.000	EA	3000.00000	3000.00	8444.13000	8444.13		
0260 7129902 MISC. CHORD REPAIR B	1.000	EA	3000.00000	3000.00	7177.15000	7177.15		
0270 7129902 MISC. CHORD REPAIR C	1.000	EA	1500.00000	1500.00	3379.34000	3379.34		
0280 7134000 BRIDGE GUARD RAIL (THRIE BEAM)	51.000	LF	36.00000	1836.00	38.05000	1940.55		
SECTION TOTALS			$	577,012.00	$	515,294.74	$	
CONTRACT TOTALS			$	660,000.00	$	818,501.70	$	

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 080125-604 COUNTIES : FRANKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06 ST LOUIS
CONTRACT TIME : 11/14/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6P1948B
J6P1948B & J6S2122, ROUTES U.S. 50 & MO 100, FRANKLIN COUNTY J6S2122
***Bid Revision No. 1, No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 3,404,000.00	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 3,479,602.02	102.2210%
3	0011105	Gaines Construction, Inc.	$ 3,643,543.16	107.0371%
4	0010307	N. B. West Contracting Company	$ 3,923,121.77	115.2503%
5	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	$ 4,452,337.40	130.7972%
6	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 4,632,854.94	136.1003%

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080125-604 COUNTIES : FRANKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06 ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1948B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	47215.37000	47215.37	21200.00000	21200.00	40000.00000	40000.00
0020 2072000 LINEAR GRADING CLASS 2	30.600	STA	1075.00000	32895.00	733.00000	22429.80	1400.00000	42840.00
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5513.000	SQYD	7.25000	39969.25	5.50000	30321.50	6.00000	33078.00
0050 4019905 MISC. OPTIONAL PAVEMENT FOR SHOULDER	60326.000	SQYD	12.25000	738993.50	11.75000	708830.50	12.75000	769156.50
0060 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	5513.000	SQYD	36.75000	202602.75	50.25000	277028.25	44.50000	245328.50
0070 5041000 CONCRETE APPROACH PAVEMENT	960.000	SQYD	116.00000	111360.00	108.00000	103680.00	91.25000	87600.00
0080 6061010 GUARDRAIL TYPE A	1530.000	LF	18.00000	27540.00	18.90000	28917.00	18.00000	27540.00
0090 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	755.000	LF	32.00000	24160.00	33.60000	25368.00	32.00000	24160.00
0100 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	6.000	EA	1600.00000	9600.00	1680.00000	10080.00	1600.00000	9600.00
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	6.000	EA	250.00000	1500.00	262.50000	1575.00	250.00000	1500.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	10.000	EA	1950.00000	19500.00	2047.50000	20475.00	1950.00000	19500.00
0130 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5000.00000	10000.00	2000.00000	4000.00	1000.00000	2000.00
0140 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	714.000	SQYD	211.50000	151011.00	182.00000	129948.00	178.00000	127092.00
0150 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	71.000	SQYD	5.00000	355.00	1.00000	71.00	10.00000	710.00
0160 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	71.000	SQYD	2.25000	159.75	1.00000	71.00	10.00000	710.00
0170 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3213.000	LF	5.90000	18956.70	5.00000	16065.00	7.75000	24900.75

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080125-604 COUNTIES : FRANKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06 ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0180 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1569.000	EA	4.00000	6276.00	4.00000	6276.00	13.00000	20397.00
0190 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	65.200	CUYD	280.00000	18256.00	177.85000	11595.82	810.00000	52812.00
0200 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	587.000	SQYD	92.50000	54297.50	97.50000	57232.50	135.00000	79245.00
0210 6161005 CONSTRUCTION SIGNS	500.000	SQFT	7.00000	3500.00	7.35000	3675.00	7.00000	3500.00
0220 6161010 RELOCATED SIGNS	500.000	SQFT	3.00000	1500.00	3.15000	1575.00	3.00000	1500.00
0230 6161025 CHANNELIZER (TRIM LINE)	337.000	EA	18.00000	6066.00	18.90000	6369.30	18.00000	6066.00
0240 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	35.00000	700.00	36.75000	735.00	35.00000	700.00
0250 6161040 FLASHING ARROW PANEL	2.000	EA	600.00000	1200.00	630.00000	1260.00	600.00000	1200.00
0260 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	2400.00000	9600.00	2520.00000	10080.00	2400.00000	9600.00
0270 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	75.00000	150.00	100.00000	200.00	75.00000	150.00
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	105.00000	210.00	100.00000	200.00
0290 6181000 MOBILIZATION		LUMP	84000.00000	84000.00	65000.00000	65000.00	70000.00000	70000.00
0300 6191000 PAVEMENT EDGE TREATMENT	4228.000	LF	1.50000	6342.00	3.40000	14375.20	3.10000	13106.80
0310 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	20.000	LF	18.90000	378.00	19.85000	397.00	18.90000	378.00
0320 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	140.000	LF	18.90000	2646.00	19.85000	2779.00	18.90000	2646.00
0330 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	17.000	EA	290.00000	4930.00	304.50000	5176.50	290.00000	4930.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080125-604 COUNTIES : FRANKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06 ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0340 6206301A EPOXY PAVEMENT MARKING 4 IN., WHITE	1100.000 LF	0.35000	385.00	0.40000	440.00	0.35000	385.00
0350 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	29261.000 LF	0.28000	8193.08	0.30000	8778.30	0.28000	8193.08
0360 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	66034.000 LF	0.38000	25092.92	0.40000	26413.60	0.38000	25092.92
0370 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	95580.000 SQYD	2.30000	219834.00	2.08000	198806.40	2.20000	210276.00
0380 6255000 POLYURETHANE MATERIAL	970.000 LB	5.90000	5723.00	6.90000	6693.00	5.35000	5189.50
0390 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	535.500 STA	23.40000	12530.70	13.50000	7229.25	17.30000	9264.15
0400 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	14.600 STA	63.70000	930.02	45.00000	657.00	41.00000	598.60
0410 6262001 PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	279.500 STA	68.00000	19006.00	40.50000	11319.75	41.00000	11459.50
0420 8032000A KENTUCKY BLUEGRASS SODDING	59.000 SQYD	7.00000	413.00	57.00000	3363.00	50.00000	2950.00
0430 8051000A SEEDING - COOL SEASON MIXTURES	1.500 ACRE	1600.00000	2400.00	1680.00000	2520.00	3050.00000	4575.00
0440 8061016 SEDIMENT REMOVAL	8.000 CUYD	25.00000	200.00	20.00000	160.00	20.00000	160.00
0450 8061017 TEMPORARY SEEDING AND MULCHING	1.500 ACRE	1250.00000	1875.00	1315.00000	1972.50	3050.00000	4575.00
0460 8061019 SILT FENCE	755.000 LF	2.25000	1698.75	2.50000	1887.50	2.75000	2076.25
SECTION TOTALS		$	1,934,141.29	$	1,857,236.67	$	2,006,941.55
SECTION 0002 BRIDGE NO. A39611 - J6P1948B							
0470 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	169.000 LF	10.00000	1690.00	63.00000	10647.00	10.00000	1690.00
0480 7040101 SUBSTRUCTURE REPAIR (FORMED)	100.000 SQFT	250.00000	25000.00	315.00000	31500.00	250.00000	25000.00
0490 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	100.000 SQFT	240.00000	24000.00	315.00000	31500.00	240.00000	24000.00
0500 7049904 MISC. REPAIRING CONC. APP. SLAB (HALF-SOLING)	100.000 SQFT	170.00000	17000.00	131.25000	13125.00	170.00000	17000.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080125-604 COUNTIES : FRANKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06 ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0510 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP	8100.00000	8100.00	10500.00000	10500.00	8100.00000	8100.00
0520 7171002 PREFORMED COMPRESSION SEAL	169.000 LF	64.00000	10816.00	68.25000	11534.25	64.00000	10816.00
SECTION TOTALS		$	86,606.00	$	108,806.25	$	86,606.00
SECTION 0003 BRIDGE NO. A40471 - J6P1948B							
0530 5031010 BRIDGE APPROACH SLAB (BRIDGE)	420.000 SQYD	237.50000	99750.00	378.00000	158760.00	245.00000	102900.00
SECTION TOTALS		$	99,750.00	$	158,760.00	$	102,900.00
SECTION 0004 BRIDGE NO. A43131 - J6P1948B							
0540 5031010 BRIDGE APPROACH SLAB (BRIDGE)	400.000 SQYD	242.50000	97000.00	390.00000	156000.00	245.00000	98000.00
SECTION TOTALS		$	97,000.00	$	156,000.00	$	98,000.00
SECTION 0005 ROADWAY ITEMS - J6S2122							
0550 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) SIDE ROADS AND ENTRANCES	286.700 TONS	111.50000	31967.05	107.00000	30676.90	165.00000	47305.50
0560 4019905 MISC. OPTIONAL PAVEMENT FOR SHOULDER	53743.000 SQYD	11.50000	618044.50	11.45000	615357.35	12.75000	685223.25
0570 4071005 TACK COAT	260.000 GAL	4.00000	1040.00	6.00000	1560.00	5.00000	1300.00
0580 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	5000.00000	10000.00	2017.00000	4034.00	1000.00000	2000.00
0590 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	416.000 SQYD	228.50000	95056.00	211.50000	87984.00	178.00000	74048.00
0600 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	42.000 SQYD	5.00000	210.00	1.00000	42.00	10.00000	420.00
0610 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	42.000 SQYD	3.00000	126.00	1.00000	42.00	10.00000	420.00
0620 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1117.000 LF	7.80000	8712.60	5.00000	5585.00	7.75000	8656.75

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080125-604 COUNTIES : FRANKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06 ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0630 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1015.000	EA	4.00000	4060.00	4.00000	4060.00	13.00000	13195.00
0640 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	73.300	CUYD	210.00000	15393.00	178.00000	13047.40	810.00000	59373.00
0650 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	659.000	SQYD	60.50000	39869.50	66.30000	43691.70	135.00000	88965.00
0660 6161005 CONSTRUCTION SIGNS	626.000	SQFT	8.00000	5008.00	8.40000	5258.40	8.00000	5008.00
0670 6161010 RELOCATED SIGNS	626.000	SQFT	4.00000	2504.00	4.20000	2629.20	4.00000	2504.00
0680 6161025 CHANNELIZER (TRIM LINE)	106.000	EA	25.00000	2650.00	26.25000	2782.50	25.00000	2650.00
0690 6161033 DIRECTIONAL INDICATOR BARRICADE	24.000	EA	35.00000	840.00	37.00000	888.00	35.00000	840.00
0700 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2300.00000	4600.00	2400.00000	4800.00	2300.00000	4600.00
0710 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	225.00000	450.00	235.00000	470.00	225.00000	450.00
0720 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	210.00000	420.00	200.00000	400.00
0730 6181000 MOBILIZATION		LUMP	40073.28000	40073.28	100000.00000	100000.00	45000.00000	45000.00
0740 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	679.000	LF	18.75000	12731.25	19.70000	13376.30	18.75000	12731.25
0750 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	695.000	LF	18.75000	13031.25	19.70000	13691.50	18.75000	13031.25
0760 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	15.000	EA	290.00000	4350.00	304.50000	4567.50	290.00000	4350.00
0770 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	5.000	EA	265.00000	1325.00	278.50000	1392.50	265.00000	1325.00
0780 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	30408.000	LF	0.28000	8514.24	0.30000	9122.40	0.28000	8514.24

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080125-604 COUNTIES : FRANKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06 ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0790 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	59417.000	LF	0.39000	23172.63	0.40000	23766.80	0.39000	23172.63
0800 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1719.000	SQYD	4.75000	8165.25	2.75000	4727.25	6.00000	10314.00
0810 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	84813.000	SQYD	2.15000	182347.95	1.90000	161144.70	2.20000	186588.60
0820 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	679.000	SQYD	4.75000	3225.25	5.20000	3530.80	6.00000	4074.00
0830 6255000 POLYURETHANE MATERIAL	3308.000	LB	5.50000	18194.00	6.15000	20344.20	5.35000	17697.80
0840 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	449.800	STA	22.10000	9940.58	13.50000	6072.30	17.30000	7781.54
0850 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	48.200	STA	62.40000	3007.68	43.00000	2072.60	41.00000	1976.20
0860 6262001 PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	206.600	STA	69.50000	14358.70	40.50000	8367.30	41.00000	8470.60
0870 8051000A SEEDING - COOL SEASON MIXTURES	1.100	ACRE	1600.00000	1760.00	1680.00000	1848.00	3050.00000	3355.00
0880 8061017 TEMPORARY SEEDING AND MULCHING	1.100	ACRE	1250.00000	1375.00	1315.00000	1446.50	3050.00000	3355.00
SECTION TOTALS			$	1,186,502.71	$	1,198,799.10	$	1,349,095.61
CONTRACT TOTALS			$	3,404,000.00	$	3,479,602.02	$	3,643,543.16

Maximum monetary value of Awards accepted this bid Opening. $25,000,000.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080125-604 COUNTIES : FRANKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06 ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(5) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	 AMOUNT	(6) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1948B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	107742.00000	107742.00	56000.00000	56000.00	169134.99000	169134.99
0020 2072000 LINEAR GRADING CLASS 2	30.600	STA	1769.00000	54131.40	2160.00000	66096.00	1262.86000	38643.52
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5513.000	SQYD	5.00000	27565.00	6.85000	37764.05	6.01000	33133.13
0050 4019905 MISC. OPTIONAL PAVEMENT FOR SHOULDER	60326.000	SQYD	11.25000	678667.50	14.85000	895841.10	16.36000	986933.36
0060 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	5513.000	SQYD	41.50000	228789.50	44.30000	244225.90	45.30000	249738.90
0070 5041000 CONCRETE APPROACH PAVEMENT	960.000	SQYD	212.00000	203520.00	194.50000	186720.00	108.62000	104275.20
0080 6061010 GUARDRAIL TYPE A	1530.000	LF	18.00000	27540.00	19.45000	29758.50	20.44000	31273.20
0090 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	755.000	LF	32.00000	24160.00	34.60000	26123.00	36.33000	27429.15
0100 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	6.000	EA	1600.00000	9600.00	1730.00000	10380.00	1816.62000	10899.72
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	6.000	EA	250.00000	1500.00	270.00000	1620.00	283.84000	1703.04
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	10.000	EA	1950.00000	19500.00	2100.00000	21000.00	2214.02000	22140.20
0130 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	5650.00000	11300.00	3406.17000	6812.34
0140 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	714.000	SQYD	295.00000	210630.00	227.00000	162078.00	210.78000	150496.92
0150 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	71.000	SQYD	5.00000	355.00	13.00000	923.00	18.51000	1314.21
0160 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	71.000	SQYD	5.00000	355.00	16.00000	1136.00	21.03000	1493.13
0170 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3213.000	LF	12.00000	38556.00	3.75000	12048.75	6.58000	21141.54

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CALL ORDER : 604 CONTRACT ID : 080125-604 COUNTIES : FRANKLIN
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(5) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	 AMOUNT	(6) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0180 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1569.000	EA	3.00000	4707.00	10.80000	16945.20	11.31000	17745.39
0190 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	65.200	CUYD	120.00000	7824.00	540.24000	35223.65	1576.87000	102811.92
0200 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	587.000	SQYD	280.00000	164360.00	243.00000	142641.00	34.62000	20321.94
0210 6161005 CONSTRUCTION SIGNS	500.000	SQFT	5.00000	2500.00	6.45000	3225.00	7.94000	3970.00
0220 6161010 RELOCATED SIGNS	500.000	SQFT	2.00000	1000.00	6.45000	3225.00	3.41000	1705.00
0230 6161025 CHANNELIZER (TRIM LINE)	337.000	EA	15.00000	5055.00	38.00000	12806.00	20.44000	6888.28
0240 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	25.00000	500.00	91.85000	1837.00	39.74000	794.80
0250 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00	1620.00000	3240.00	681.24000	1362.48
0260 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	500.00000	2000.00	3240.00000	12960.00	2724.94000	10899.76
0270 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	108.00000	216.00	85.16000	170.32
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	216.00000	432.00	113.54000	227.08
0290 6181000 MOBILIZATION		LUMP	71000.00000	71000.00	142000.00000	142000.00	263820.33000	263820.33
0300 6191000 PAVEMENT EDGE TREATMENT	4228.000	LF	4.50000	19026.00	5.65000	23888.20	2.84000	12007.52
0310 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	20.000	LF	19.50000	390.00	19.45000	389.00	21.46000	429.20
0320 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	140.000	LF	19.50000	2730.00	19.45000	2723.00	21.46000	3004.40
0330 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	17.000	EA	315.00000	5355.00	324.00000	5508.00	329.26000	5597.42

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(5) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	 AMOUNT	(6) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0340 6206301A EPOXY PAVEMENT MARKING 4 IN., WHITE	1100.000	LF	0.29000	319.00	0.32000	352.00	0.40000	440.00
0350 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	29261.000	LF	0.29000	8485.69	0.32000	9363.52	0.32000	9363.52
0360 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	66034.000	LF	0.37000	24432.58	0.43000	28394.62	0.43000	28394.62
0370 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	95580.000	SQYD	2.20000	210276.00	2.95000	281961.00	2.57000	245640.60
0380 6255000 POLYURETHANE MATERIAL	970.000	LB	5.00000	4850.00	8.40000	8148.00	5.50000	5335.00
0390 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	535.500	STA	10.00000	5355.00	14.80000	7925.40	7.15000	3828.83
0400 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	14.600	STA	60.00000	876.00	200.00000	2920.00	34.06000	497.28
0410 6262001 PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	279.500	STA	60.00000	16770.00	95.00000	26552.50	34.06000	9519.77
0420 8032000A KENTUCKY BLUEGRASS SODDING	59.000	SQYD	50.00000	2950.00	54.00000	3186.00	51.10000	3014.90
0430 8051000A SEEDING - COOL SEASON MIXTURES	1.500	ACRE	3050.00000	4575.00	1730.00000	2595.00	5563.42000	8345.13
0440 8061016 SEDIMENT REMOVAL	8.000	CUYD	10.00000	80.00	100.00000	800.00	77.36000	618.88
0450 8061017 TEMPORARY SEEDING AND MULCHING	1.500	ACRE	3050.00000	4575.00	1350.00000	2025.00	2270.78000	3406.17
0460 8061019 SILT FENCE	755.000	LF	2.20000	1661.00	2.45000	1849.75	11.58000	8742.90
SECTION TOTALS			$	2,207,663.67	$	2,546,346.14	$	2,635,465.99
SECTION 0002 BRIDGE NO. A39611 - J6P1948B								
0470 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	169.000	LF	80.00000	13520.00	32.00000	5408.00	34.00000	5746.00
0480 7040101 SUBSTRUCTURE REPAIR (FORMED)	100.000	SQFT	245.00000	24500.00	92.00000	9200.00	195.58000	19558.00
0490 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	100.000	SQFT	265.00000	26500.00	102.00000	10200.00	373.46000	37346.00
0500 7049904 MISC. REPAIRING CONC. APP. SLAB (HALF-SOLING)	100.000	SQFT	50.00000	5000.00	162.00000	16200.00	387.87000	38787.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(5) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	 AMOUNT	(6) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0510 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP		10000.00000	10000.00	8750.00000	8750.00	9196.67000	9196.67
0520 7171002 PREFORMED COMPRESSION SEAL	169.000	LF	100.00000	16900.00	250.00000	42250.00	91.30000	15429.70
SECTION TOTALS			$	96,420.00	$	92,008.00	$	126,063.37
SECTION 0003 BRIDGE NO. A40471 - J6P1948B								
0530 5031010 BRIDGE APPROACH SLAB (BRIDGE)	420.000	SQYD	418.00000	175560.00	200.00000	84000.00	250.55000	105231.00
SECTION TOTALS			$	175,560.00	$	84,000.00	$	105,231.00
SECTION 0004 BRIDGE NO. A43131 - J6P1948B								
0540 5031010 BRIDGE APPROACH SLAB (BRIDGE)	400.000	SQYD	418.00000	167200.00	200.00000	80000.00	244.90000	97960.00
SECTION TOTALS			$	167,200.00	$	80,000.00	$	97,960.00
SECTION 0005 ROADWAY ITEMS - J6S2122								
0550 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) SIDE ROADS AND ENTRANCES	286.700	TONS	85.00000	24369.50	80.00000	22936.00	110.45000	31666.02
0560 4019905 MISC. OPTIONAL PAVEMENT FOR SHOULDER	53743.000	SQYD	10.53000	565913.79	15.50000	833016.50	15.27000	820655.61
0570 4071005 TACK COAT	260.000	GAL	3.00000	780.00	10.40000	2704.00	4.76000	1237.60
0580 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	8640.00000	17280.00	5222.80000	10445.60
0590 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	416.000	SQYD	265.00000	110240.00	227.94000	94823.04	194.80000	81036.80
0600 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	42.000	SQYD	5.00000	210.00	13.00000	546.00	31.29000	1314.18
0610 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	42.000	SQYD	7.00000	294.00	16.20000	680.40	33.81000	1420.02
0620 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1117.000	LF	12.00000	13404.00	3.75000	4188.75	6.59000	7361.03

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080125-604 COUNTIES : FRANKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06 ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(5) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	 AMOUNT	(6) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0630 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1015.000	EA	3.00000	3045.00	10.80000	10962.00	10.46000	10616.90
0640 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	73.300	CUYD	120.00000	8796.00	540.00000	39582.00	1510.49000	110718.92
0650 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	659.000	SQYD	232.40000	153151.60	243.00000	160137.00	32.43000	21371.37
0660 6161005 CONSTRUCTION SIGNS	626.000	SQFT	5.00000	3130.00	6.45000	4037.70	9.08000	5684.08
0670 6161010 RELOCATED SIGNS	626.000	SQFT	2.00000	1252.00	4.30000	2691.80	4.54000	2842.04
0680 6161025 CHANNELIZER (TRIM LINE)	106.000	EA	15.00000	1590.00	38.00000	4028.00	28.39000	3009.34
0690 6161033 DIRECTIONAL INDICATOR BARRICADE	24.000	EA	25.00000	600.00	92.00000	2208.00	39.74000	953.76
0700 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	500.00000	1000.00	3240.00000	6480.00	2611.40000	5222.80
0710 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	108.00000	216.00	255.46000	510.92
0720 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	216.00000	432.00	227.08000	454.16
0730 6181000 MOBILIZATION		LUMP	71000.00000	71000.00	75000.00000	75000.00	205766.85000	205766.85
0740 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	679.000	LF	19.50000	13240.50	19.45000	13206.55	21.29000	14455.91
0750 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	695.000	LF	19.50000	13552.50	19.45000	13517.75	21.29000	14796.55
0760 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	15.000	EA	315.00000	4725.00	324.00000	4860.00	329.26000	4938.90
0770 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	5.000	EA	315.00000	1575.00	217.00000	1085.00	300.87000	1504.35
0780 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	30408.000	LF	0.29000	8818.32	0.32000	9730.56	0.32000	9730.56

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080125-604 COUNTIES : FRANKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06 ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(5) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	 AMOUNT	(6) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0790 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	59417.000	LF	0.37000	21984.29	0.43000	25549.31	0.44000	26143.48
0800 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1719.000	SQYD	9.00000	15471.00	14.00000	24066.00	10.78000	18530.82
0810 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	84813.000	SQYD	2.20000	186588.60	2.45000	207791.85	2.45000	207791.85
0820 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	679.000	SQYD	9.00000	6111.00	16.85000	11441.15	13.62000	9247.98
0830 6255000 POLYURETHANE MATERIAL	3308.000	LB	5.00000	16540.00	6.45000	21336.60	5.50000	18194.00
0840 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	449.800	STA	10.00000	4498.00	11.00000	4947.80	7.15000	3216.07
0850 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	48.200	STA	60.00000	2892.00	104.00000	5012.80	34.06000	1641.69
0860 6262001 PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	206.600	STA	60.00000	12396.00	107.00000	22106.20	34.06000	7036.80
0870 8051000A SEEDING - COOL SEASON MIXTURES	1.100	ACRE	3050.00000	3355.00	1725.00000	1897.50	5563.42000	6119.76
0880 8061017 TEMPORARY SEEDING AND MULCHING	1.100	ACRE	3050.00000	3355.00	1350.00000	1485.00	2270.78000	2497.86
SECTION TOTALS				$ 1,276,278.10		$ 1,649,983.26		$ 1,668,134.58
CONTRACT TOTALS				$ 3,923,121.77		$ 4,452,337.40		$ 4,632,854.94

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 080125-605 COUNTIES : FRANKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/07/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S1597

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 910,000.00	100.0000%
2	0010907	Don Schnieders Excavating Company, Inc.	$ 935,529.25	102.8054%
3	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 968,351.83	106.4123%
4	0010550	Boone Construction Co.	$ 972,094.56	106.8236%
5	0010181	Harry H. Houf & Sons Contractors Inc.	$ 979,517.96	107.6393%
6	0010722	Robertson Contractors, Inc.	$ 987,188.43	108.4822%
7	0011223	Eckelkamp Excavating, Inc.	$ 1,001,733.27	110.0806%
8	0025523	HBI Construction, LLC	$ 1,053,175.00	115.7335%
9	0010267	St. Louis Bridge Construction Company	$ 1,058,974.14	116.3708%
10	0011146	APAC-Missouri, Inc.	$ 1,127,284.48	123.8774%
11	0010208	Kozeny-Wagner, Inc.	$ 1,150,220.27	126.3978%

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 080125-605 COUNTIES : FRANKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1597								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	2500.00000	5000.00	3350.00000	6700.00	9311.00000	18622.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	14175.76000	14175.76	6930.00000	6930.00	19825.00000	19825.00
0030 2031000 CLASS A EXCAVATION	7267.000	CUYD	4.75000	34518.25	3.15000	22891.05	6.06000	44038.02
0040 2036000 COMPACTING EMBANKMENT	4196.000	CUYD	2.00000	8392.00	1.75000	7343.00	2.22000	9315.12
0050 2037075 COMPACTING IN CUT	23.000	STA	200.00000	4600.00	490.00000	11270.00	200.00000	4600.00
0060 2063000 CLASS 3 EXCAVATION	40.000	CUYD	10.00000	400.00	20.00000	800.00	15.00000	600.00
0070 2065500 TEMPORARY SHORING		LUMP	15500.00000	15500.00	15000.00000	15000.00	18313.00000	18313.00
0080 2071000 LINEAR GRADING CLASS 1	4.000	STA	700.00000	2800.00	525.00000	2100.00	250.00000	1000.00
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3160.000	SQYD	5.50000	17380.00	5.65000	17854.00	4.27000	13493.20
0100 4010150 TYPE A2 SHOULDER	189.200	SQYD	30.00000	5676.00	78.70000	14890.04	40.21000	7607.73
0110 4019905 MISC. OPTIONAL PAVEMENT - ROUTE 100	428.600	SQYD	59.50000	25501.70	78.70000	33730.82	62.59000	26826.07
0120 4019905 MISC. OPTIONAL PAVEMENT - TEMP CROSS	2170.800	SQYD	21.75000	47214.90	15.86000	34428.89	24.50000	53184.60
0130 6061010 GUARDRAIL TYPE A	188.000	LF	18.00000	3384.00	18.00000	3384.00	18.00000	3384.00
0140 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	1600.00000	6400.00
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	2100.00000	14700.00	2100.00000	14700.00	2100.00000	14700.00
0170 6066610 END ANCHOR	1.000	EA	900.00000	900.00	900.00000	900.00	900.00000	900.00
0180 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	6.000	CUYD	25.00000	150.00	35.00000	210.00	25.00000	150.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 080125-605 COUNTIES : FRANKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0190 6096042 PLACING TYPE 2 ROCK DITCH LINER	6.000	CUYD	25.00000	150.00	27.00000	162.00	25.00000	150.00
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	833.000	CUYD	20.00000	16660.00	23.00000	19159.00	14.49000	12070.17
0210 6113040 PLACING TYPE 2 ROCK BLANKET	883.000	CUYD	20.00000	17660.00	18.15000	16026.45	10.46000	9236.18
0220 6116010A SLOPE PROTECTION	20.000	SQYD	134.00000	2680.00	100.00000	2000.00	83.22000	1664.40
0230 6161005 CONSTRUCTION SIGNS	312.000	SQFT	7.50000	2340.00	9.15000	2854.80	7.50000	2340.00
0240 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	22.50000	900.00	32.50000	1300.00	22.00000	880.00
0250 6161030 TYPE III MOVEABLE BARRICADE	5.000	EA	200.00000	1000.00	195.00000	975.00	165.00000	825.00
0260 6161047 TYPE III OBJECT MARKER	4.000	EA	50.00000	200.00	25.00000	100.00	45.00000	180.00
0270 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	4000.00000	8000.00	4800.00000	9600.00	1500.00000	3000.00
0280 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	225.00000	450.00	100.00000	200.00
0300 6181000 MOBILIZATION		LUMP	70000.00000	70000.00	60000.00000	60000.00	70670.00000	70670.00
0310 6191000 PAVEMENT EDGE TREATMENT	468.000	LF	3.25000	1521.00	4.00000	1872.00	2.27000	1062.36
0320 6205001B TYPE 1 PREFORMED MARKING TAPE, 4 IN. WHITE	4720.000	LF	0.90000	4248.00	0.80000	3776.00	0.80000	3776.00
0330 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	4766.000	LF	0.90000	4289.40	0.80000	3812.80	0.80000	3812.80
0340 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4474.000	LF	0.25000	1118.50	0.30000	1342.20	0.30000	1342.20
0350 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4444.000	LF	0.25000	1111.00	0.30000	1333.20	0.30000	1333.20
0360 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4160.000	LF	0.38000	1580.80	0.50000	2080.00	0.50000	2080.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 080125-605 COUNTIES : FRANKLIN
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0370 6207005A PAVEMENT MARKING REMOVAL (TAPE)	7001.000	LF	0.14000	980.14	0.20000	1400.20	0.20000	1400.20
0380 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	60.000	EA	2.90000	174.00	1.00000	60.00	1.00000	60.00
0390 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1337.000	SQYD	2.25000	3008.25	1.80000	2406.60	2.08000	2780.96
0400 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	5.300	STA	375.00000	1987.50	1100.00000	5830.00	10.00000	53.00
0410 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	6520.00000	6520.00	6200.00000	6200.00	6200.00000	6200.00
0420 7250418 18 IN. PIPE GROUP C	106.000	LF	22.00000	2332.00	24.00000	2544.00	21.20000	2247.20
0430 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	350.00000	700.00	100.00000	200.00	208.00000	416.00
0440 8051000A SEEDING - COOL SEASON MIXTURES	1.200	ACRE	3450.00000	4140.00	1650.00000	1980.00	3450.00000	4140.00
0450 8052000A SEEDING - WARM SEASON MIXTURES	0.700	ACRE	3650.00000	2555.00	2345.00000	1641.50	3650.00000	2555.00
0460 8061016 SEDIMENT REMOVAL	71.000	CUYD	20.00000	1420.00	15.00000	1065.00	7.66000	543.86
0470 8061017 TEMPORARY SEEDING AND MULCHING	0.900	ACRE	2160.50000	1944.45	1325.00000	1192.50	2160.50000	1944.45
0480 8061019 SILT FENCE	382.000	LF	2.60000	993.20	3.10000	1184.20	2.60000	993.20
0490 8061022 TYPE II DITCH CHECK	67.000	EA	145.00000	9715.00	170.00000	11390.00	145.00000	9715.00
0500 8061050 TYPE C BERM	689.000	LF	13.25000	9129.25	20.00000	13780.00	10.00000	6890.00
SECTION TOTALS			$	388,550.10	$	379,849.25	$	400,119.92
SECTION 0002 BRIDGE NUMBER A7194 - J6S1597								
0510 2061000 CLASS 1 EXCAVATION	100.000	CUYD	22.00000	2200.00	32.00000	3200.00	15.00000	1500.00
0520 2160500 REMOVAL OF BRIDGES		LUMP	18360.00000	18360.00	26200.00000	26200.00	25635.00000	25635.00
0530 7021010 STRUCTURAL STEEL PILES (10 IN.)	566.000	LF	41.70000	23602.20	42.50000	24055.00	47.81000	27060.46
0540 7021014 STRUCTURAL STEEL PILES (14 IN.)	809.000	LF	54.15000	43807.35	60.50000	48944.50	67.09000	54275.81

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0550 7027000 PILE POINT REINFORCEMENT	24.000	EA	103.00000	2472.00	110.00000	2640.00	128.00000	3072.00
0560 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	65.600	CUYD	490.00000	32144.00	555.00000	36408.00	575.52000	37754.11
0570 7034213 SLAB ON CONCRETE I-GIRDER	548.000	SQYD	246.00000	134808.00	240.00000	131520.00	272.80000	149494.40
0580 7034215 SAFETY BARRIER CURB	328.000	LF	62.00000	20336.00	77.75000	25502.00	70.45000	23107.60
0590 7051143 PRESTRESSED CONCRETE I-GIRDER, 43 FT SPAN	8.000	EA	4750.00000	38000.00	5100.00000	40800.00	5585.00000	44680.00
0600 7051154 PRESTRESSED CONCRETE I-GIRDER, 54 FT SPAN	4.000	EA	6000.00000	24000.00	7000.00000	28000.00	6846.00000	27384.00
0610 7061060 REINFORCING STEEL (BRIDGES)	3680.000	LB	1.50000	5520.00	1.60000	5888.00	1.17000	4305.60
0620 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	2600.000	LB	1.50000	3900.00	3.30000	8580.00	3.77000	9802.00
0630 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	1050.00000	3150.00	615.00000	1845.00	489.00000	1467.00
0640 7123610 SLAB DRAIN	13.000	EA	215.00000	2795.00	250.00000	3250.00	241.00000	3133.00
0650 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1150.00000	2300.00	1000.00000	2000.00	726.00000	1452.00
0660 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	92.00000	736.00	70.00000	560.00	95.00000	760.00
0670 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	105.00000	1680.00	100.00000	1600.00	126.00000	2016.00
SECTION TOTALS			$	359,810.55	$	390,992.50	$	416,898.98
SECTION 0003 BRIDGE NUMBER A7194T - J6S1597								
0680 7021014 STRUCTURAL STEEL PILES (14 IN.)	1243.000	LF	60.45000	75139.35	62.50000	77687.50	70.51000	87643.93
0690 7181020 TRANSPORTING AND ERECTING SUPERSTRUCTUR		LUMP	55000.00000	55000.00	43500.00000	43500.00	40836.00000	40836.00
0700 7181030 REMOVING AND STORING SUPERSTRUCTURE		LUMP	31500.00000	31500.00	43500.00000	43500.00	22853.00000	22853.00
SECTION TOTALS			$	161,639.35	$	164,687.50	$	151,332.93
CONTRACT TOTALS			$	910,000.00	$	935,529.25	$	968,351.83

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 080125-605 COUNTIES : FRANKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(5) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1597								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	6400.00000	12800.00	4000.00000	8000.00	4000.00000	8000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	13000.00000	13000.00	12000.00000	12000.00	12500.00000	12500.00
0030 2031000 CLASS A EXCAVATION	7267.000	CUYD	8.65000	62859.55	6.50000	47235.50	9.00000	65403.00
0040 2036000 COMPACTING EMBANKMENT	4196.000	CUYD	1.40000	5874.40	1.00000	4196.00	1.20000	5035.20
0050 2037075 COMPACTING IN CUT	23.000	STA	700.00000	16100.00	250.00000	5750.00	450.00000	10350.00
0060 2063000 CLASS 3 EXCAVATION	40.000	CUYD	18.00000	720.00	30.00000	1200.00	25.00000	1000.00
0070 2065500 TEMPORARY SHORING		LUMP	7500.00000	7500.00	18000.00000	18000.00	10000.00000	10000.00
0080 2071000 LINEAR GRADING CLASS 1	4.000	STA	1100.00000	4400.00	600.00000	2400.00	900.00000	3600.00
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3160.000	SQYD	7.85000	24806.00	6.00000	18960.00	4.00000	12640.00
0100 4010150 TYPE A2 SHOULDER	189.200	SQYD	31.25000	5912.50	83.00000	15703.60	72.85000	13783.22
0110 4019905 MISC. OPTIONAL PAVEMENT - ROUTE 100	428.600	SQYD	55.00000	23573.00	82.45000	35338.07	82.45000	35338.07
0120 4019905 MISC. OPTIONAL PAVEMENT - TEMP CROSS	2170.800	SQYD	21.00000	45586.80	15.86000	34428.89	15.86000	34428.89
0130 6061010 GUARDRAIL TYPE A	188.000	LF	19.00000	3572.00	18.00000	3384.00	18.00000	3384.00
0140 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1700.00000	6800.00	1600.00000	6400.00	1600.00000	6400.00
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	320.00000	2560.00	300.00000	2400.00	300.00000	2400.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	2200.00000	15400.00	2100.00000	14700.00	2100.00000	14700.00
0170 6066610 END ANCHOR	1.000	EA	1000.00000	1000.00	900.00000	900.00	900.00000	900.00
0180 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	6.000	CUYD	31.50000	189.00	24.00000	144.00	20.00000	120.00

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LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(5) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
0190 6096042 PLACING TYPE 2 ROCK DITCH LINER	6.000	CUYD	40.00000	240.00	40.00000	240.00	25.00000	150.00
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	833.000	CUYD	21.00000	17493.00	18.00000	14994.00	12.00000	9996.00
0210 6113040 PLACING TYPE 2 ROCK BLANKET	883.000	CUYD	12.30000	10860.90	15.00000	13245.00	10.00000	8830.00
0220 6116010A SLOPE PROTECTION	20.000	SQYD	140.00000	2800.00	50.00000	1000.00	50.00000	1000.00
0230 6161005 CONSTRUCTION SIGNS	312.000	SQFT	8.00000	2496.00	9.15000	2854.80	7.00000	2184.00
0240 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	24.00000	960.00	32.50000	1300.00	50.00000	2000.00
0250 6161030 TYPE III MOVEABLE BARRICADE	5.000	EA	175.00000	875.00	195.00000	975.00	150.00000	750.00
0260 6161047 TYPE III OBJECT MARKER	4.000	EA	48.00000	192.00	25.00000	100.00	60.00000	240.00
0270 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	6000.00000	12000.00	6800.00000	13600.00	5000.00000	10000.00
0280 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	225.00000	450.00	200.00000	400.00
0300 6181000 MOBILIZATION		LUMP	82000.00000	82000.00	80000.00000	80000.00	100000.00000	100000.00
0310 6191000 PAVEMENT EDGE TREATMENT	468.000	LF	3.50000	1638.00	3.00000	1404.00	4.50000	2106.00
0320 6205001B TYPE 1 PREFORMED MARKING TAPE, 4 IN. WHITE	4720.000	LF	0.85000	4012.00	0.80000	3776.00	0.80000	3776.00
0330 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	4766.000	LF	0.85000	4051.10	0.80000	3812.80	0.80000	3812.80
0340 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4474.000	LF	0.32000	1431.68	0.30000	1342.20	0.30000	1342.20
0350 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4444.000	LF	0.32000	1422.08	0.30000	1333.20	0.30000	1333.20
0360 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4160.000	LF	0.55000	2288.00	0.50000	2080.00	0.50000	2080.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(5) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	 AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0370 6207005A PAVEMENT MARKING REMOVAL (TAPE)	7001.000	LF	0.25000	1750.25	0.20000	1400.20	0.20000	1400.20
0380 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	60.000	EA	1.05000	63.00	1.00000	60.00	1.00000	60.00
0390 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1337.000	SQYD	2.95000	3944.15	2.50000	3342.50	3.00000	4011.00
0400 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	5.300	STA	1600.00000	8480.00	1200.00000	6360.00	1400.00000	7420.00
0410 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	7500.00000	7500.00	12000.00000	12000.00	12500.00000	12500.00
0420 7250418 18 IN. PIPE GROUP C	106.000	LF	34.00000	3604.00	30.00000	3180.00	35.00000	3710.00
0430 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	175.00000	350.00	250.00000	500.00	350.00000	700.00
0440 8051000A SEEDING - COOL SEASON MIXTURES	1.200	ACRE	3650.00000	4380.00	1650.00000	1980.00	3450.00000	4140.00
0450 8052000A SEEDING - WARM SEASON MIXTURES	0.700	ACRE	3875.00000	2712.50	2345.00000	1641.50	3650.00000	2555.00
0460 8061016 SEDIMENT REMOVAL	71.000	CUYD	16.00000	1136.00	30.00000	2130.00	20.00000	1420.00
0470 8061017 TEMPORARY SEEDING AND MULCHING	0.900	ACRE	2300.00000	2070.00	1325.00000	1192.50	2160.50000	1944.45
0480 8061019 SILT FENCE	382.000	LF	2.75000	1050.50	3.10000	1184.20	2.60000	993.20
0490 8061022 TYPE II DITCH CHECK	67.000	EA	154.00000	10318.00	170.00000	11390.00	145.00000	9715.00
0500 8061050 TYPE C BERM	689.000	LF	16.25000	11196.25	15.00000	10335.00	25.00000	17225.00
SECTION TOTALS			$	456,367.66	$	430,542.96	$	457,976.43
SECTION 0002 BRIDGE NUMBER A7194 - J6S1597								
0510 2061000 CLASS 1 EXCAVATION	100.000	CUYD	12.00000	1200.00	30.00000	3000.00	35.00000	3500.00
0520 2160500 REMOVAL OF BRIDGES		LUMP	35000.00000	35000.00	30000.00000	30000.00	25000.00000	25000.00
0530 7021010 STRUCTURAL STEEL PILES (10 IN.)	566.000	LF	37.00000	20942.00	40.00000	22640.00	45.00000	25470.00
0540 7021014 STRUCTURAL STEEL PILES (14 IN.)	809.000	LF	45.50000	36809.50	61.00000	49349.00	60.00000	48540.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 080125-605 COUNTIES : FRANKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(5) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
0550 7027000 PILE POINT REINFORCEMENT	24.000	EA	135.00000	3240.00	150.00000	3600.00	115.00000	2760.00
0560 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	65.600	CUYD	750.00000	49200.00	550.00000	36080.00	550.00000	36080.00
0570 7034213 SLAB ON CONCRETE I-GIRDER	548.000	SQYD	236.75000	129739.00	270.00000	147960.00	250.00000	137000.00
0580 7034215 SAFETY BARRIER CURB	328.000	LF	62.80000	20598.40	60.00000	19680.00	70.00000	22960.00
0590 7051143 PRESTRESSED CONCRETE I-GIRDER, 43 FT SPAN	8.000	EA	5000.00000	40000.00	5250.00000	42000.00	5600.00000	44800.00
0600 7051154 PRESTRESSED CONCRETE I-GIRDER, 54 FT SPAN	4.000	EA	6000.00000	24000.00	6100.00000	24400.00	6800.00000	27200.00
0610 7061060 REINFORCING STEEL (BRIDGES)	3680.000	LB	1.10000	4048.00	1.20000	4416.00	1.20000	4416.00
0620 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	2600.000	LB	2.68000	6968.00	1.80000	4680.00	5.50000	14300.00
0630 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	700.00000	2100.00	650.00000	1950.00	650.00000	1950.00
0640 7123610 SLAB DRAIN	13.000	EA	300.00000	3900.00	200.00000	2600.00	285.00000	3705.00
0650 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1330.00000	2660.00	600.00000	1200.00	1100.00000	2200.00
0660 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	75.00000	600.00	60.00000	480.00	105.00000	840.00
0670 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	100.00000	1600.00	85.00000	1360.00	165.00000	2640.00
SECTION TOTALS			$	382,604.90	$	395,395.00	$	403,361.00
SECTION 0003 BRIDGE NUMBER A7194T - J6S1597								
0680 7021014 STRUCTURAL STEEL PILES (14 IN.)	1243.000	LF	54.00000	67122.00	60.00000	74580.00	57.00000	70851.00
0690 7181020 TRANSPORTING AND ERECTING SUPERSTRUCTUR		LUMP	40000.00000	40000.00	49000.00000	49000.00	40000.00000	40000.00
0700 7181030 REMOVING AND STORING SUPERSTRUCTURE		LUMP	26000.00000	26000.00	30000.00000	30000.00	15000.00000	15000.00
SECTION TOTALS			$	133,122.00	$	153,580.00	$	125,851.00
CONTRACT TOTALS			$	972,094.56	$	979,517.96	$	987,188.43

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 080125-605 COUNTIES : FRANKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011223 Eckelkamp Excavating, Inc. UNIT PRICE	 AMOUNT	(8) 0025523 HBI Construction, LLC UNIT PRICE	 AMOUNT	(9) 0010267 St. Louis Bridge Construction UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1597								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	7500.00000	15000.00	2500.00000	5000.00	6750.00000	13500.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00	5000.00000	5000.00	16000.00000	16000.00
0030 2031000 CLASS A EXCAVATION	7267.000	CUYD	8.00000	58136.00	4.75000	34518.25	7.75000	56319.25
0040 2036000 COMPACTING EMBANKMENT	4196.000	CUYD	2.00000	8392.00	2.00000	8392.00	2.25000	9441.00
0050 2037075 COMPACTING IN CUT	23.000	STA	150.00000	3450.00	200.00000	4600.00	325.00000	7475.00
0060 2063000 CLASS 3 EXCAVATION	40.000	CUYD	20.00000	800.00	10.00000	400.00	12.25000	490.00
0070 2065500 TEMPORARY SHORING		LUMP	7500.00000	7500.00	14000.00000	14000.00	2500.00000	2500.00
0080 2071000 LINEAR GRADING CLASS 1	4.000	STA	1000.00000	4000.00	700.00000	2800.00	1000.00000	4000.00
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3160.000	SQYD	5.00000	15800.00	5.00000	15800.00	6.00000	18960.00
0100 4010150 TYPE A2 SHOULDER	189.200	SQYD	50.00000	9460.00	72.85000	13783.22	48.50000	9176.20
0110 4019905 MISC. OPTIONAL PAVEMENT - ROUTE 100	428.600	SQYD	63.00000	27001.80	82.45000	35338.07	53.00000	22715.80
0120 4019905 MISC. OPTIONAL PAVEMENT - TEMP CROSS	2170.800	SQYD	32.71000	71006.87	15.86000	34428.89	22.25000	48300.30
0130 6061010 GUARDRAIL TYPE A	188.000	LF	18.00000	3384.00	18.00000	3384.00	18.00000	3384.00
0140 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	1600.00000	6400.00
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	2100.00000	14700.00	2100.00000	14700.00	2100.00000	14700.00
0170 6066610 END ANCHOR	1.000	EA	900.00000	900.00	900.00000	900.00	900.00000	900.00
0180 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	6.000	CUYD	20.00000	120.00	25.00000	150.00	45.00000	270.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 080125-605 COUNTIES : FRANKLIN
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011223 Eckelkamp Excavating, Inc. UNIT PRICE	 AMOUNT	(8) 0025523 HBI Construction, LLC UNIT PRICE	 AMOUNT	(9) 0010267 St. Louis Bridge Construction UNIT PRICE	 AMOUNT
0190 6096042 PLACING TYPE 2 ROCK DITCH LINER	6.000	CUYD	20.00000	120.00	25.00000	150.00	45.00000	270.00
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	833.000	CUYD	10.00000	8330.00	20.00000	16660.00	26.00000	21658.00
0210 6113040 PLACING TYPE 2 ROCK BLANKET	883.000	CUYD	25.00000	22075.00	20.00000	17660.00	11.75000	10375.25
0220 6116010A SLOPE PROTECTION	20.000	SQYD	20.00000	400.00	50.00000	1000.00	100.00000	2000.00
0230 6161005 CONSTRUCTION SIGNS	312.000	SQFT	9.00000	2808.00	7.50000	2340.00	7.00000	2184.00
0240 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	55.00000	2200.00	22.00000	880.00	20.00000	800.00
0250 6161030 TYPE III MOVEABLE BARRICADE	5.000	EA	300.00000	1500.00	165.00000	825.00	100.00000	500.00
0260 6161047 TYPE III OBJECT MARKER	4.000	EA	60.00000	240.00	45.00000	180.00	50.00000	200.00
0270 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5000.00000	10000.00	5500.00000	11000.00	2500.00000	5000.00
0280 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	100.00000	200.00	100.00000	200.00
0300 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	115500.92000	115500.92	69200.00000	69200.00
0310 6191000 PAVEMENT EDGE TREATMENT	468.000	LF	10.00000	4680.00	3.75000	1755.00	3.75000	1755.00
0320 6205001B TYPE 1 PREFORMED MARKING TAPE, 4 IN. WHITE	4720.000	LF	2.75000	12980.00	1.00000	4720.00	0.90000	4248.00
0330 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	4766.000	LF	2.75000	13106.50	1.00000	4766.00	0.90000	4289.40
0340 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4474.000	LF	0.15000	671.10	0.30000	1342.20	0.25000	1118.50
0350 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4444.000	LF	0.15000	666.60	0.30000	1333.20	0.25000	1111.00
0360 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4160.000	LF	0.50000	2080.00	0.30000	1248.00	0.38000	1580.80

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 080125-605 COUNTIES : FRANKLIN
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011223 Eckelkamp Excavating, Inc. UNIT PRICE	 AMOUNT	(8) 0025523 HBI Construction, LLC UNIT PRICE	 AMOUNT	(9) 0010267 St. Louis Bridge Construction UNIT PRICE	 AMOUNT
0370 6207005A PAVEMENT MARKING REMOVAL (TAPE)	7001.000	LF	0.20000	1400.20	0.25000	1750.25	0.14000	980.14
0380 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	60.000	EA	5.00000	300.00	3.00000	180.00	2.00000	120.00
0390 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1337.000	SQYD	1.10000	1470.70	2.00000	2674.00	2.75000	3676.75
0400 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	5.300	STA	1500.00000	7950.00	1200.00000	6360.00	1055.00000	5591.50
0410 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	10000.00000	10000.00	6200.00000	6200.00	6200.00000	6200.00
0420 7250418 18 IN. PIPE GROUP C	106.000	LF	28.00000	2968.00	22.00000	2332.00	27.25000	2888.50
0430 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	200.00000	400.00	350.00000	700.00	200.00000	400.00
0440 8051000A SEEDING - COOL SEASON MIXTURES	1.200	ACRE	1650.00000	1980.00	1650.00000	1980.00	1650.00000	1980.00
0450 8052000A SEEDING - WARM SEASON MIXTURES	0.700	ACRE	2345.00000	1641.50	2345.00000	1641.50	2345.00000	1641.50
0460 8061016 SEDIMENT REMOVAL	71.000	CUYD	100.00000	7100.00	24.00000	1704.00	20.00000	1420.00
0470 8061017 TEMPORARY SEEDING AND MULCHING	0.900	ACRE	1325.00000	1192.50	1325.00000	1192.50	1325.00000	1192.50
0480 8061019 SILT FENCE	382.000	LF	4.00000	1528.00	3.00000	1146.00	2.50000	955.00
0490 8061022 TYPE II DITCH CHECK	67.000	EA	170.00000	11390.00	150.00000	10050.00	175.00000	11725.00
0500 8061050 TYPE C BERM	689.000	LF	28.50000	19636.50	10.00000	6890.00	17.75000	12229.75
SECTION TOTALS			$	429,865.27	$	428,555.00	$	414,622.14
SECTION 0002 BRIDGE NUMBER A7194 - J6S1597								
0510 2061000 CLASS 1 EXCAVATION	100.000	CUYD	25.00000	2500.00	50.00000	5000.00	25.00000	2500.00
0520 2160500 REMOVAL OF BRIDGES		LUMP	15000.00000	15000.00	25000.00000	25000.00	35000.00000	35000.00
0530 7021010 STRUCTURAL STEEL PILES (10 IN.)	566.000	LF	56.00000	31696.00	50.00000	28300.00	52.00000	29432.00
0540 7021014 STRUCTURAL STEEL PILES (14 IN.)	809.000	LF	75.00000	60675.00	65.00000	52585.00	68.00000	55012.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011223 Eckelkamp Excavating, Inc. UNIT PRICE	 AMOUNT	(8) 0025523 HBI Construction, LLC UNIT PRICE	 AMOUNT	(9) 0010267 St. Louis Bridge Construction UNIT PRICE	 AMOUNT
0550 7027000 PILE POINT REINFORCEMENT	24.000	EA	140.00000	3360.00	105.00000	2520.00	150.00000	3600.00
0560 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	65.600	CUYD	590.00000	38704.00	500.00000	32800.00	900.00000	59040.00
0570 7034213 SLAB ON CONCRETE I-GIRDER	548.000	SQYD	250.00000	137000.00	270.00000	147960.00	310.00000	169880.00
0580 7034215 SAFETY BARRIER CURB	328.000	LF	55.00000	18040.00	70.00000	22960.00	65.00000	21320.00
0590 7051143 PRESTRESSED CONCRETE I-GIRDER, 43 FT SPAN	8.000	EA	7722.50000	61780.00	8000.00000	64000.00	6000.00000	48000.00
0600 7051154 PRESTRESSED CONCRETE I-GIRDER, 54 FT SPAN	4.000	EA	7722.50000	30890.00	10000.00000	40000.00	7000.00000	28000.00
0610 7061060 REINFORCING STEEL (BRIDGES)	3680.000	LB	1.10000	4048.00	2.00000	7360.00	1.80000	6624.00
0620 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	2600.000	LB	1.00000	2600.00	3.00000	7800.00	4.00000	10400.00
0630 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	800.00000	2400.00	500.00000	1500.00	500.00000	1500.00
0640 7123610 SLAB DRAIN	13.000	EA	600.00000	7800.00	200.00000	2600.00	240.00000	3120.00
0650 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	600.00000	1200.00	600.00000	1200.00	1000.00000	2000.00
0660 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	50.00000	400.00	80.00000	640.00	150.00000	1200.00
0670 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	60.00000	960.00	100.00000	1600.00	200.00000	3200.00
SECTION TOTALS			$	419,053.00	$	443,825.00	$	479,828.00
SECTION 0003 BRIDGE NUMBER A7194T - J6S1597								
0680 7021014 STRUCTURAL STEEL PILES (14 IN.)	1243.000	LF	75.00000	93225.00	65.00000	80795.00	68.00000	84524.00
0690 7181020 TRANSPORTING AND ERECTING SUPERSTRUCTUR		LUMP	45000.00000	45000.00	75000.00000	75000.00	60000.00000	60000.00
0700 7181030 REMOVING AND STORING SUPERSTRUCTURE		LUMP	14590.00000	14590.00	25000.00000	25000.00	20000.00000	20000.00
SECTION TOTALS			$	152,815.00	$	180,795.00	$	164,524.00
CONTRACT TOTALS			$	1,001,733.27	$	1,053,175.00	$	1,058,974.14

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 080125-605 COUNTIES : FRANKLIN
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(11) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1597								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	2150.00000	4300.00	10063.55000	20127.10		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	14000.00000	14000.00	12426.06000	12426.06		
0030 2031000 CLASS A EXCAVATION	7267.000	CUYD	10.00000	72670.00	10.77000	78265.59		
0040 2036000 COMPACTING EMBANKMENT	4196.000	CUYD	2.50000	10490.00	2.64000	11077.44		
0050 2037075 COMPACTING IN CUT	23.000	STA	460.00000	10580.00	789.93000	18168.39		
0060 2063000 CLASS 3 EXCAVATION	40.000	CUYD	36.00000	1440.00	22.14000	885.60		
0070 2065500 TEMPORARY SHORING		LUMP	28000.00000	28000.00	15361.31000	15361.31		
0080 2071000 LINEAR GRADING CLASS 1	4.000	STA	1450.00000	5800.00	776.70000	3106.80		
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3160.000	SQYD	5.00000	15800.00	7.25000	22910.00		
0100 4010150 TYPE A2 SHOULDER	189.200	SQYD	45.00000	8514.00	55.59000	10517.63		
0110 4019905 MISC. OPTIONAL PAVEMENT - ROUTE 100	428.600	SQYD	75.00000	32145.00	41.84000	17932.62		
0120 4019905 MISC. OPTIONAL PAVEMENT - TEMP CROSS	2170.800	SQYD	15.86000	34428.89	20.14000	43719.91		
0130 6061010 GUARDRAIL TYPE A	188.000	LF	18.00000	3384.00	19.02000	3575.76		
0140 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1600.00000	6400.00	1690.86000	6763.44		
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	300.00000	2400.00	317.03000	2536.24		
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	2100.00000	14700.00	2219.26000	15534.82		
0170 6066610 END ANCHOR	1.000	EA	900.00000	900.00	951.11000	951.11		
0180 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	6.000	CUYD	19.50000	117.00	37.20000	223.20		

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CALL ORDER : 605 CONTRACT ID : 080125-605 COUNTIES : FRANKLIN
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(11) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6096042 PLACING TYPE 2 ROCK DITCH LINER	6.000	CUYD	44.00000	264.00	25.71000	154.26		
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	833.000	CUYD	17.00000	14161.00	32.56000	27122.48		
0210 6113040 PLACING TYPE 2 ROCK BLANKET	883.000	CUYD	9.75000	8609.25	14.45000	12759.35		
0220 6116010A SLOPE PROTECTION	20.000	SQYD	106.00000	2120.00	94.27000	1885.40		
0230 6161005 CONSTRUCTION SIGNS	312.000	SQFT	7.50000	2340.00	7.40000	2308.80		
0240 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	22.50000	900.00	52.84000	2113.60		
0250 6161030 TYPE III MOVEABLE BARRICADE	5.000	EA	200.00000	1000.00	158.52000	792.60		
0260 6161047 TYPE III OBJECT MARKER	4.000	EA	50.00000	200.00	63.41000	253.64		
0270 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	4000.00000	8000.00	3187.49000	6374.98		
0280 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	105.68000	211.36		
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	211.36000	422.72		
0300 6181000 MOBILIZATION		LUMP	84000.00000	84000.00	100528.19000	100528.19		
0310 6191000 PAVEMENT EDGE TREATMENT	468.000	LF	2.75000	1287.00	2.97000	1389.96		
0320 6205001B TYPE 1 PREFORMED MARKING TAPE, 4 IN. WHITE	4720.000	LF	0.90000	4248.00	1.06000	5003.20		
0330 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	4766.000	LF	0.90000	4289.40	1.06000	5051.96		
0340 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4474.000	LF	0.25000	1118.50	0.32000	1431.68		
0350 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4444.000	LF	0.25000	1111.00	0.32000	1422.08		
0360 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4160.000	LF	0.38000	1580.80	0.32000	1331.20		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 080125-605 COUNTIES : FRANKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(11) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 6207005A PAVEMENT MARKING REMOVAL (TAPE)	7001.000	LF	0.14000	980.14	0.26000	1820.26		
0380 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	60.000	EA	2.00000	120.00	6.34000	380.40		
0390 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1337.000	SQYD	1.90000	2540.30	1.91000	2553.67		
0400 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	5.300	STA	1150.00000	6095.00	1394.96000	7393.29		
0410 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	6200.00000	6200.00	7397.53000	7397.53		
0420 7250418 18 IN. PIPE GROUP C	106.000	LF	27.00000	2862.00	45.97000	4872.82		
0430 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	140.00000	280.00	730.17000	1460.34		
0440 8051000A SEEDING - COOL SEASON MIXTURES	1.200	ACRE	1650.00000	1980.00	1743.70000	2092.44		
0450 8052000A SEEDING - WARM SEASON MIXTURES	0.700	ACRE	2345.00000	1641.50	2478.18000	1734.73		
0460 8061016 SEDIMENT REMOVAL	71.000	CUYD	50.00000	3550.00	21.73000	1542.83		
0470 8061017 TEMPORARY SEEDING AND MULCHING	0.900	ACRE	1325.00000	1192.50	1400.25000	1260.23		
0480 8061019 SILT FENCE	382.000	LF	3.10000	1184.20	4.48000	1711.36		
0490 8061022 TYPE II DITCH CHECK	67.000	EA	170.00000	11390.00	159.67000	10697.89		
0500 8061050 TYPE C BERM	689.000	LF	25.00000	17225.00	23.00000	15847.00		
SECTION TOTALS			$	458,938.48	$	515,405.27	$	
SECTION 0002 BRIDGE NUMBER A7194 - J6S1597								
0510 2061000 CLASS 1 EXCAVATION	100.000	CUYD	75.00000	7500.00	47.33000	4733.00		
0520 2160500 REMOVAL OF BRIDGES		LUMP	41000.00000	41000.00	36424.28000	36424.28		
0530 7021010 STRUCTURAL STEEL PILES (10 IN.)	566.000	LF	47.00000	26602.00	54.80000	31016.80		
0540 7021014 STRUCTURAL STEEL PILES (14 IN.)	809.000	LF	65.00000	52585.00	72.77000	58870.93		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 080125-605 COUNTIES : FRANKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(11) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 7027000 PILE POINT REINFORCEMENT	24.000	EA	140.00000	3360.00	103.57000	2485.68		
0560 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	65.600	CUYD	675.00000	44280.00	627.80000	41183.68		
0570 7034213 SLAB ON CONCRETE I-GIRDER	548.000	SQYD	346.00000	189608.00	279.35000	153083.80		
0580 7034215 SAFETY BARRIER CURB	328.000	LF	74.00000	24272.00	94.62000	31035.36		
0590 7051143 PRESTRESSED CONCRETE I-GIRDER, 43 FT SPAN	8.000	EA	6000.00000	48000.00	5475.52000	43804.16		
0600 7051154 PRESTRESSED CONCRETE I-GIRDER, 54 FT SPAN	4.000	EA	7000.00000	28000.00	7391.96000	29567.84		
0610 7061060 REINFORCING STEEL (BRIDGES)	3680.000	LB	1.50000	5520.00	1.70000	6256.00		
0620 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	2600.000	LB	5.80000	15080.00	4.69000	12194.00		
0630 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	525.00000	1575.00	1145.30000	3435.90		
0640 7123610 SLAB DRAIN	13.000	EA	230.00000	2990.00	237.26000	3084.38		
0650 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	1801.59000	3603.18		
0660 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	150.00000	1200.00	100.32000	802.56		
0670 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	125.00000	2000.00	123.57000	1977.12		
SECTION TOTALS			$	495,572.00	$	463,558.67	$	
SECTION 0003 BRIDGE NUMBER A7194T - J6S1597								
0680 7021014 STRUCTURAL STEEL PILES (14 IN.)	1243.000	LF	68.00000	84524.00	67.49000	83890.07		
0690 7181020 TRANSPORTING AND ERECTING SUPERSTRUCTUR		LUMP	45500.00000	45500.00	48365.93000	48365.93		
0700 7181030 REMOVING AND STORING SUPERSTRUCTURE		LUMP	42750.00000	42750.00	39000.33000	39000.33		
SECTION TOTALS			$	172,774.00	$	171,256.33	$	
CONTRACT TOTALS			$	1,127,284.48	$	1,150,220.27	$	

VENDOR RANKING

CALL ORDER : 606 CONTRACT ID : 080125-606 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6P1803
J6P1803 - ROUTE 30 - JEFFERSON COUTNY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 1,079,561.79	100.0000%
2	0010307	N. B. West Contracting Company	$ 1,096,473.76	101.5666%
3	0010583	Gershenson Construction Co. Inc.	$ 1,118,877.63	103.6418%
4	0010854	JRW Construction, Inc.	$ 1,187,677.66	110.0148%
5	0020263	J. M. Marschuetz Construction Co.	$ 1,191,406.96	110.3602%
6	0011105	Gaines Construction, Inc.	$ 1,210,181.75	112.0994%
7	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	$ 1,300,020.99	120.4212%
8	0010208	Kozeny-Wagner, Inc.	$ 1,317,698.39	122.0586%
9	0020131	R. V. Wagner Inc.	$ 1,399,397.44	129.6264%

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080125-606 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1803								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	45333.00000	45333.00	114715.00000	114715.00	65000.00000	65000.00
0020 2031000 CLASS A EXCAVATION	2477.000	CUYD	14.80000	36659.60	12.00000	29724.00	18.00000	44586.00
0030 2035500 EMBANKMENT IN PLACE	3991.000	CUYD	8.00000	31928.00	2.00000	7982.00	7.05000	28136.55
0040 2063000 CLASS 3 EXCAVATION	88.000	CUYD	10.28000	904.64	10.00000	880.00	10.00000	880.00
0050 2063300 CLASS 4 EXCAVATION	25.000	CUYD	17.25000	431.25	30.00000	750.00	10.00000	250.00
0060 2063500 CULVERT CLEANOUT	4.000	EA	807.00000	3228.00	300.00000	1200.00	50.00000	200.00
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6586.000	SQYD	9.87000	65003.82	5.50000	36223.00	5.60000	36881.60
0090 4010150 TYPE A2 SHOULDER	1685.500	SQYD	27.65000	46604.08	24.50000	41294.75	22.60000	38092.30
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	28.400	TONS	77.00000	2186.80	95.00000	2698.00	117.00000	3322.80
0110 4019905 MISC. OPTIONAL PAVEMENT	4771.800	SQYD	43.66000	208336.79	46.20000	220457.16	45.50000	217116.90
0120 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	418.400	TONS	77.00000	32216.80	71.00000	29706.40	82.20000	34392.48
0130 4071005 TACK COAT	220.000	GAL	6.10000	1342.00	2.00000	440.00	3.00000	660.00
0140 6061010 GUARDRAIL TYPE A	251.000	LF	18.98000	4763.98	18.00000	4518.00	18.00000	4518.00
0150 6063000 TERMINAL SECTION - GUARDRAIL	2.000	EA	748.75000	1497.50	1200.00000	2400.00	1200.00000	2400.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1752.25000	3504.50	2100.00000	4200.00	2100.00000	4200.00
0170 6083006 6 IN. CONCRETE MEDIAN STRIP	228.000	SQYD	53.06000	12097.68	57.50000	13110.00	48.60000	11080.80
0180 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	373.000	LF	18.93000	7060.89	19.75000	7366.75	21.30000	7944.90
0190 6091041 CONCRETE GUTTER TYPE A	94.000	LF	42.76000	4019.44	85.00000	7990.00	39.50000	3713.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080125-606 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0200 6091060 PAVED DITCH	93.000	SQYD	46.57000	4331.01	85.00000	7905.00	59.80000	5561.40
0210 6092014 INTEGRAL CURB TYPE N	94.000	LF	13.78000	1295.32	12.00000	1128.00	17.30000	1626.20
0220 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	30.000	CUYD	23.00000	690.00	36.00000	1080.00	23.70000	711.00
0230 6096041 PLACING TYPE 1 ROCK DITCH LINER	30.000	CUYD	45.30000	1359.00	18.00000	540.00	21.90000	657.00
0240 6113010 FURNISHING TYPE 1 ROCK BLANKET	507.000	CUYD	25.85000	13105.95	36.00000	18252.00	26.90000	13638.30
0250 6113030 PLACING TYPE 1 ROCK BLANKET	507.000	CUYD	11.55000	5855.85	18.00000	9126.00	13.90000	7047.30
0260 6161005 CONSTRUCTION SIGNS	690.000	SQFT	5.00000	3450.00	3.00000	2070.00	5.00000	3450.00
0270 6161024 CHANNELIZER (TRIM LINE) WITH LIGHT	175.000	EA	30.00000	5250.00	5.00000	875.00	30.00000	5250.00
0280 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	24.000	EA	100.00000	2400.00	50.00000	1200.00	100.00000	2400.00
0290 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	500.00000	1000.00	1500.00000	3000.00
0300 6161070 TUBULAR MARKER	14.000	EA	60.00000	840.00	100.00000	1400.00	60.00000	840.00
0310 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2000.00000	4000.00	1000.00000	2000.00	2000.00000	4000.00
0320 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	125.00000	250.00	100.00000	200.00
0330 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	310.000	LF	22.80000	7068.00	18.00000	5580.00	25.00000	7750.00
0340 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000	EA	700.00000	1400.00	500.00000	1000.00	750.00000	1500.00
0350 6181000 MOBILIZATION		LUMP	50418.00000	50418.00	84467.00000	84467.00	85000.00000	85000.00
0360 6191000 PAVEMENT EDGE TREATMENT	5437.000	LF	2.85000	15495.45	3.20000	17398.40	3.85000	20932.45
0370 6200500A TYPE 1 PREFORMED LEFT/RIGHT ARROW	6.000	EA	170.00000	1020.00	170.00000	1020.00	250.00000	1500.00
0380 6201600A TYPE 1 PREFORMED COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	250.00000	500.00	250.00000	500.00	170.00000	340.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080125-606 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0390 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	3811.000 LF	4.90000	18673.90	4.90000	18673.90	4.90000	18673.90
0400 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	184.000 LF	17.85000	3284.40	17.85000	3284.40	17.90000	3293.60
0410 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	16.000 EA	295.00000	4720.00	295.00000	4720.00	295.00000	4720.00
0420 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000 EA	525.00000	1050.00	525.00000	1050.00	525.00000	1050.00
0430 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	3294.000 LF	0.95000	3129.30	0.95000	3129.30	0.95000	3129.30
0440 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1794.000 LF	0.95000	1704.30	0.95000	1704.30	0.95000	1704.30
0450 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	36.000 LF	5.50000	198.00	5.50000	198.00	5.50000	198.00
0460 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1750.000 LF	0.50000	875.00	0.50000	875.00	0.50000	875.00
0470 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1433.000 LF	0.50000	716.50	0.50000	716.50	0.50000	716.50
0480 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	4334.000 LF	0.55000	2383.70	0.55000	2383.70	0.55000	2383.70
0490 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	1822.000 LF	0.55000	1002.10	0.55000	1002.10	0.55000	1002.10
0500 6207000A PAVEMENT MARKING REMOVAL (PAINT)	5044.000 LF	0.40000	2017.60	0.40000	2017.60	0.40000	2017.60
0510 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4362.000 SQYD	4.40000	19192.80	3.00000	13086.00	1.95000	8505.90
0520 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	7000.00000	7000.00	5000.00000	5000.00	9500.00000	9500.00
0530 7034041 CLASS B-1 CONCRETE (CULVERTS)	46.500 CUYD	558.15000	25953.98	125.00000	5812.50	498.00000	23157.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080125-606 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0540 7061030 REINFORCING STEEL (CULVERTS)	4230.000	LB	1.85000	7825.50	0.65000	2749.50	1.45000	6133.50
0550 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	147.000	LF	38.28000	5627.16	54.00000	7938.00	55.60000	8173.20
0560 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	706.00000	1412.00	350.00000	700.00	676.00000	1352.00
0570 8052000A SEEDING - WARM SEASON MIXTURES	0.400	ACRE	2875.00000	1150.00	9000.00000	3600.00	9000.00000	3600.00
0580 8061016 SEDIMENT REMOVAL	29.000	CUYD	1.00000	29.00	1.00000	29.00	10.00000	290.00
0590 8061017 TEMPORARY SEEDING AND MULCHING	0.700	ACRE	1500.00000	1050.00	1.00000	0.70	2500.00000	1750.00
0600 8061019 SILT FENCE	1716.000	LF	2.20000	3775.20	1.00000	1716.00	2.00000	3432.00
0610 8061022 TYPE II DITCH CHECK	12.000	EA	200.00000	2400.00	25.00000	300.00	200.00000	2400.00
SECTION TOTALS			$	743,967.79	$	763,132.96	$	776,836.58
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6P1803								
0620 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	10.000	EA	2329.00000	23290.00	2592.00000	25920.00	2329.00000	23290.00
0630 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	10.000	EA	363.00000	3630.00	587.00000	5870.00	363.00000	3630.00
0640 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	24.000	LF	18.00000	432.00	13.95000	334.80	18.00000	432.00
0650 9014004 CONDUIT, 4 IN. RIGID, PUSHED	390.000	LF	20.00000	7800.00	17.00000	6630.00	20.00000	7800.00
0660 9015010 TRENCHING TYPE I	1601.000	LF	7.00000	11207.00	2.80000	4482.80	7.00000	11207.00
0670 9015020 TRENCHING TYPE II	178.000	LF	17.00000	3026.00	2.80000	498.40	17.00000	3026.00
0680 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	1612.00000	1612.00	2147.00000	2147.00	1612.00000	1612.00
0690 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	900.000	LF	1.25000	1125.00	0.80000	720.00	1.25000	1125.00
0700 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1290.000	LF	4.00000	5160.00	5.40000	6966.00	4.00000	5160.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080125-606 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0710 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1490.000 LF	3.25000	4842.50	3.90000	5811.00	3.25000	4842.50
0720 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	10.000 EA	1265.00000	12650.00	1192.00000	11920.00	1265.00000	12650.00
0730 9019902 MISC. COMBO PWR SUPPLY/LIGHTING CTRL PAD MOUNT	1.000 EA	5816.00000	5816.00	16270.00000	16270.00	5816.00000	5816.00
SECTION TOTALS		$	80,590.50	$	87,570.00	$	80,590.50
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6P1803							
0740 9020213 SIGNAL HEAD, TYPE 3S	4.000 EA	1013.00000	4052.00	710.00000	2840.00	1013.00000	4052.00
0750 9020513 SIGNAL HEAD, TYPE 3B	10.000 EA	1076.00000	10760.00	767.00000	7670.00	1076.00000	10760.00
0760 9020514 SIGNAL HEAD, TYPE 4B	2.000 EA	1468.00000	2936.00	968.00000	1936.00	1468.00000	2936.00
0770 9023227 POST, TYPE C, 27 FT. ARM OR 8.2 M ARM	1.000 EA	5936.00000	5936.00	5164.00000	5164.00	5936.00000	5936.00
0780 9023228 POST, TYPE C, 28 FT. ARM OR 8.5 M ARM	1.000 EA	5954.00000	5954.00	5164.00000	5164.00	5954.00000	5954.00
0790 9023231 POST, TYPE C, 31 FT. ARM OR 9.4 M ARM	1.000 EA	6155.00000	6155.00	6011.00000	6011.00	6155.00000	6155.00
0800 9023238 POST, TYPE C, 38 FT. ARM OR 11.6 M ARM	1.000 EA	6590.00000	6590.00	7019.00000	7019.00	6590.00000	6590.00
0810 9023421 POST, TYPE BL, LONGEST ARM 21 FT. OR 6.4 M	1.000 EA	9204.00000	9204.00	7019.00000	7019.00	9204.00000	9204.00
0820 9023428 POST, TYPE BL, LONGEST ARM 28 FT. OR 8.5 M	1.000 EA	9843.00000	9843.00	7019.00000	7019.00	9843.00000	9843.00
0830 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	15927.00000	15927.00	11793.00000	11793.00	15930.00000	15930.00
0840 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	6.000 EA	145.00000	870.00	174.00000	1044.00	145.00000	870.00
0850 9024975 VIDEO DETECTION SYSTEM	1.000 EA	25667.00000	25667.00	25680.00000	25680.00	25670.00000	25670.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080125-606 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0860 9025020 CONDUIT, 1 IN., LOOP DETECTOR	301.000	LF	4.25000	1279.25	8.10000	2438.10	4.25000	1279.25
0870 9025200 CONDUIT, 2 IN., TRENCH	1210.000	LF	11.75000	14217.50	10.50000	12705.00	11.80000	14278.00
0880 9025400 CONDUIT, 4 IN., TRENCH	52.000	LF	17.50000	910.00	17.50000	910.00	17.50000	910.00
0890 9027300 CONDUIT, 3 IN., PUSHED	944.000	LF	14.50000	13688.00	15.00000	14160.00	14.50000	13688.00
0900 9027400 CONDUIT, 4 IN., PUSHED	333.000	LF	26.00000	8658.00	24.50000	8158.50	26.00000	8658.00
0910 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	60.000	LF	2.50000	150.00	1.30000	78.00	2.50000	150.00
0920 9028307 CABLE, 12 AWG 7 CONDUCTOR	2630.000	LF	3.00000	7890.00	2.55000	6706.50	3.00000	7890.00
0930 9028500 CABLE, LOOP DETECTOR, IN DUCT	1200.000	LF	4.32000	5184.00	6.95000	8340.00	4.30000	5160.00
0940 9028510 CABLE, LOOP DETECTOR, LEAD-IN	8630.000	LF	1.25000	10787.50	0.85000	7335.50	1.25000	10787.50
0950 9028811 PULL BOX, PREFORMED CLASS 2	12.000	EA	1300.00000	15600.00	1231.00000	14772.00	1300.00000	15600.00
0960 9028816 PULL BOX, PREFORMED CLASS 5	1.000	EA	1400.00000	1400.00	2063.00000	2063.00	1400.00000	1400.00
0970 9029100 BASE, CONCRETE	19.300	CUYD	1300.00000	25090.00	1388.00000	26788.40	1300.00000	25090.00
0980 9029901 MISC. OPTICAL SIGNAL PRE-EMPTION		LUMP	10000.00000	10000.00	10302.00000	10302.00	10000.00000	10000.00
SECTION TOTALS			$	218,748.25	$	203,116.00	$	218,790.75
SECTION 0004 HIGHWAY SIGNING ITEMS - J6P1803								
0990 9031010 CONCRETE FOOTINGS, EMBEDDED	2.800	CUYD	2225.03000	6230.08	1200.00000	3360.00	1200.00000	3360.00
1000 9031020 CONCRETE FOOTINGS, BOLT DOWN	5.000	CUYD	1679.05000	8395.25	1000.00000	5000.00	1000.00000	5000.00
1010 9031210 STRUCTURAL STEEL POSTS	100.000	LB	2.40000	240.00	4.00000	400.00	4.00000	400.00
1020 9031220 PIPE POSTS	1820.000	LB	1.92000	3494.40	2.50000	4550.00	2.50000	4550.00
1030 9031240 BREAKAWAY ASSEMBLY	18.000	EA	55.25000	994.50	60.00000	1080.00	60.00000	1080.00
1040 9031250A U-CHANNEL POST, 3 LB	29.000	LF	10.95000	317.55	12.00000	348.00	12.00000	348.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080125-606 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
1050 9035004 TYPE SHR2L-1 SIGN	225.000	SQFT	18.23000	4101.75	15.00000	3375.00	15.00000	3375.00
1060 9035011 SIGN, TYPE STR2L-3	72.000	SQFT	22.68000	1632.96	24.00000	1728.00	24.00000	1728.00
1070 9035066 SIGNAL SIGN, TYPE SHR2L-3	78.300	SQFT	29.32000	2295.76	36.00000	2818.80	36.00000	2818.80
1080 9036043 TUBULAR SUPPORT, TYPE C-2018-34	1.000	EA	8553.00000	8553.00	19995.00000	19995.00	20000.00000	20000.00
SECTION TOTALS			$	36,255.25	$	42,654.80	$	42,659.80
CONTRACT TOTALS			$	1,079,561.79	$	1,096,473.76	$	1,118,877.63

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080125-606 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(5) 0020263 J. M. Marschuetz Constructio UNIT PRICE	AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1803								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	76100.00000	76100.00	38048.08000	38048.08	50500.00000	50500.00
0020 2031000 CLASS A EXCAVATION	2477.000	CUYD	11.14000	27593.78	13.71000	33959.67	23.50000	58209.50
0030 2035500 EMBANKMENT IN PLACE	3991.000	CUYD	5.13000	20473.83	14.70000	58667.70	11.00000	43901.00
0040 2063000 CLASS 3 EXCAVATION	88.000	CUYD	21.00000	1848.00	7.29000	641.52	14.50000	1276.00
0050 2063300 CLASS 4 EXCAVATION	25.000	CUYD	94.00000	2350.00	14.46000	361.50	55.00000	1375.00
0060 2063500 CULVERT CLEANOUT	4.000	EA	600.00000	2400.00	442.64000	1770.56	800.00000	3200.00
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6586.000	SQYD	7.50000	49395.00	6.57000	43270.02	6.00000	39516.00
0090 4010150 TYPE A2 SHOULDER	1685.500	SQYD	35.50000	59835.25	26.93000	45390.52	28.00000	47194.00
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	28.400	TONS	89.50000	2541.80	102.56000	2912.70	105.00000	2982.00
0110 4019905 MISC. OPTIONAL PAVEMENT	4771.800	SQYD	51.50000	245747.70	43.00000	205187.40	50.00000	238590.00
0120 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	418.400	TONS	84.50000	35354.80	96.83000	40513.67	87.00000	36400.80
0130 4071005 TACK COAT	220.000	GAL	5.00000	1100.00	5.73000	1260.60	5.00000	1100.00
0140 6061010 GUARDRAIL TYPE A	251.000	LF	18.00000	4518.00	20.63000	5178.13	18.00000	4518.00
0150 6063000 TERMINAL SECTION - GUARDRAIL	2.000	EA	1200.00000	2400.00	1375.09000	2750.18	1200.00000	2400.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2100.00000	4200.00	2406.41000	4812.82	2100.00000	4200.00
0170 6083006 6 IN. CONCRETE MEDIAN STRIP	228.000	SQYD	48.00000	10944.00	41.70000	9507.60	42.50000	9690.00
0180 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	373.000	LF	16.65000	6210.45	21.55000	8038.15	27.25000	10164.25
0190 6091041 CONCRETE GUTTER TYPE A	94.000	LF	44.70000	4201.80	27.27000	2563.38	45.00000	4230.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080125-606 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0020263 J. M. Marschuetz Constructio UNIT PRICE	 AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0200 6091060 PAVED DITCH	93.000	SQYD	53.65000	4989.45	57.10000	5310.30	45.00000	4185.00
0210 6092014 INTEGRAL CURB TYPE N	94.000	LF	15.00000	1410.00	11.69000	1098.86	11.50000	1081.00
0220 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	30.000	CUYD	21.62000	648.60	33.92000	1017.60	29.00000	870.00
0230 6096041 PLACING TYPE 1 ROCK DITCH LINER	30.000	CUYD	103.25000	3097.50	13.74000	412.20	15.50000	465.00
0240 6113010 FURNISHING TYPE 1 ROCK BLANKET	507.000	CUYD	26.81000	13592.67	33.92000	17197.44	29.00000	14703.00
0250 6113030 PLACING TYPE 1 ROCK BLANKET	507.000	CUYD	12.22000	6195.54	13.72000	6956.04	15.50000	7858.50
0260 6161005 CONSTRUCTION SIGNS	690.000	SQFT	5.00000	3450.00	8.59000	5927.10	5.00000	3450.00
0270 6161024 CHANNELIZER (TRIM LINE) WITH LIGHT	175.000	EA	30.00000	5250.00	41.25000	7218.75	30.00000	5250.00
0280 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	24.000	EA	100.00000	2400.00	97.40000	2337.60	100.00000	2400.00
0290 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	1031.32000	2062.64	1500.00000	3000.00
0300 6161070 TUBULAR MARKER	14.000	EA	60.00000	840.00	51.57000	721.98	60.00000	840.00
0310 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2000.00000	4000.00	6875.46000	13750.92	2000.00000	4000.00
0320 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	114.59000	229.18	100.00000	200.00
0330 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	310.000	LF	25.00000	7750.00	28.65000	8881.50	30.00000	9300.00
0340 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000	EA	750.00000	1500.00	859.44000	1718.88	800.00000	1600.00
0350 6181000 MOBILIZATION		LUMP	110000.00000	110000.00	78210.42000	78210.42	113000.00000	113000.00
0360 6191000 PAVEMENT EDGE TREATMENT	5437.000	LF	3.85000	20932.45	3.02000	16419.74	3.25000	17670.25
0370 6200500A TYPE 1 PREFORMED LEFT/RIGHT ARROW	6.000	EA	170.00000	1020.00	194.81000	1168.86	295.00000	1770.00
0380 6201600A TYPE 1 PREFORMED COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	250.00000	500.00	286.48000	572.96	590.00000	1180.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(5) 0020263 J. M. Marschuetz Constructio UNIT PRICE	AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
0390 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	3811.000 LF	4.50000	17149.50	5.61000	21379.71	6.00000	22866.00
0400 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	184.000 LF	18.00000	3312.00	20.45000	3762.80	22.00000	4048.00
0410 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	16.000 EA	300.00000	4800.00	338.04000	5408.64	295.00000	4720.00
0420 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000 EA	525.00000	1050.00	601.60000	1203.20	590.00000	1180.00
0430 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	3294.000 LF	1.00000	3294.00	1.09000	3590.46	1.00000	3294.00
0440 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1794.000 LF	1.00000	1794.00	1.09000	1955.46	1.00000	1794.00
0450 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	36.000 LF	7.00000	252.00	6.30000	226.80	5.00000	180.00
0460 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1750.000 LF	0.40000	700.00	0.57000	997.50	0.40000	700.00
0470 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1433.000 LF	0.40000	573.20	0.57000	816.81	0.40000	573.20
0480 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	4334.000 LF	0.50000	2167.00	0.63000	2730.42	0.50000	2167.00
0490 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	1822.000 LF	0.50000	911.00	0.63000	1147.86	0.50000	911.00
0500 6207000A PAVEMENT MARKING REMOVAL (PAINT)	5044.000 LF	0.50000	2522.00	0.46000	2320.24	0.25000	1261.00
0510 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4362.000 SQYD	2.45000	10686.90	2.81000	12257.22	3.00000	13086.00
0520 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	8920.00000	8920.00	18692.09000	18692.09	19000.00000	19000.00
0530 7034041 CLASS B-1 CONCRETE (CULVERTS)	46.500 CUYD	459.96000	21388.14	373.63000	17373.80	485.00000	22552.50

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0540 7061030 REINFORCING STEEL (CULVERTS)	4230.000	LB	1.66000	7021.80	1.93000	8163.90	2.00000	8460.00
0550 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	147.000	LF	68.50000	10069.50	40.77000	5993.19	37.50000	5512.50
0560 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1090.00000	2180.00	816.66000	1633.32	550.00000	1100.00
0570 8052000A SEEDING - WARM SEASON MIXTURES	0.400	ACRE	2875.00000	1150.00	10313.20000	4125.28	8750.00000	3500.00
0580 8061016 SEDIMENT REMOVAL	29.000	CUYD	5.00000	145.00	36.00000	1044.00	20.00000	580.00
0590 8061017 TEMPORARY SEEDING AND MULCHING	0.700	ACRE	1500.00000	1050.00	2864.77000	2005.34	2800.00000	1960.00
0600 8061019 SILT FENCE	1716.000	LF	2.20000	3775.20	2.29000	3929.64	2.50000	4290.00
0610 8061022 TYPE II DITCH CHECK	12.000	EA	200.00000	2400.00	229.18000	2750.16	175.00000	2100.00
SECTION TOTALS			$	855,301.86	$	799,555.01	$	878,104.50
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6P1803								
0620 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	10.000	EA	2592.00000	25920.00	2668.82000	26688.20	3500.00000	35000.00
0630 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	10.000	EA	587.00000	5870.00	415.97000	4159.70	375.00000	3750.00
0640 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	24.000	LF	13.95000	334.80	20.63000	495.12	15.50000	372.00
0650 9014004 CONDUIT, 4 IN. RIGID, PUSHED	390.000	LF	17.00000	6630.00	22.92000	8938.80	26.50000	10335.00
0660 9015010 TRENCHING TYPE I	1601.000	LF	2.80000	4482.80	8.02000	12840.02	4.75000	7604.75
0670 9015020 TRENCHING TYPE II	178.000	LF	2.80000	498.40	19.48000	3467.44	5.50000	979.00
0680 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	2147.00000	2147.00	1847.21000	1847.21	2100.00000	2100.00
0690 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	900.000	LF	0.80000	720.00	1.43000	1287.00	1.10000	990.00
0700 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1290.000	LF	5.40000	6966.00	4.58000	5908.20	4.10000	5289.00

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0710 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1490.000 LF	3.90000	5811.00	3.72000	5542.80	3.90000	5811.00
0720 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	10.000 EA	1192.00000	11920.00	1449.58000	14495.80	1350.00000	13500.00
0730 9019902 MISC. COMBO PWR SUPPLY/LIGHTING CTRL PAD MOUNT	1.000 EA	16270.00000	16270.00	6664.61000	6664.61	4500.00000	4500.00
SECTION TOTALS		$	87,570.00	$	92,334.90	$	90,230.75
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6P1803							
0740 9020213 SIGNAL HEAD, TYPE 3S	4.000 EA	710.00000	2840.00	1160.81000	4643.24	875.00000	3500.00
0750 9020513 SIGNAL HEAD, TYPE 3B	10.000 EA	767.00000	7670.00	1233.00000	12330.00	900.00000	9000.00
0760 9020514 SIGNAL HEAD, TYPE 4B	2.000 EA	968.00000	1936.00	1682.20000	3364.40	1050.00000	2100.00
0770 9023227 POST, TYPE C, 27 FT. ARM OR 8.2 M ARM	1.000 EA	5164.00000	5164.00	6802.12000	6802.12	5500.00000	5500.00
0780 9023228 POST, TYPE C, 28 FT. ARM OR 8.5 M ARM	1.000 EA	5164.00000	5164.00	6822.75000	6822.75	5700.00000	5700.00
0790 9023231 POST, TYPE C, 31 FT. ARM OR 9.4 M ARM	1.000 EA	6011.00000	6011.00	7053.08000	7053.08	6150.00000	6150.00
0800 9023238 POST, TYPE C, 38 FT. ARM OR 11.6 M ARM	1.000 EA	7019.00000	7019.00	7551.55000	7551.55	7200.00000	7200.00
0810 9023421 POST, TYPE BL, LONGEST ARM 21 FT. OR 6.4 M	1.000 EA	7019.00000	7019.00	10546.96000	10546.96	9200.00000	9200.00
0820 9023428 POST, TYPE BL, LONGEST ARM 28 FT. OR 8.5 M	1.000 EA	7019.00000	7019.00	11279.19000	11279.19	11500.00000	11500.00
0830 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	11793.00000	11793.00	18250.91000	18250.91	18000.00000	18000.00
0840 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	6.000 EA	174.00000	1044.00	166.16000	996.96	195.00000	1170.00
0850 9024975 VIDEO DETECTION SYSTEM	1.000 EA	25680.00000	25680.00	29412.07000	29412.07	22500.00000	22500.00

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0860 9025020 CONDUIT, 1 IN., LOOP DETECTOR	301.000	LF	8.10000	2438.10	4.87000	1465.87	9.50000	2859.50
0870 9025200 CONDUIT, 2 IN., TRENCH	1210.000	LF	10.50000	12705.00	13.46000	16286.60	3.15000	3811.50
0880 9025400 CONDUIT, 4 IN., TRENCH	52.000	LF	17.50000	910.00	20.05000	1042.60	9.50000	494.00
0890 9027300 CONDUIT, 3 IN., PUSHED	944.000	LF	15.00000	14160.00	16.62000	15689.28	6.80000	6419.20
0900 9027400 CONDUIT, 4 IN., PUSHED	333.000	LF	24.50000	8158.50	29.79000	9920.07	26.50000	8824.50
0910 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	60.000	LF	1.30000	78.00	2.86000	171.60	1.70000	102.00
0920 9028307 CABLE, 12 AWG 7 CONDUCTOR	2630.000	LF	2.55000	6706.50	3.44000	9047.20	2.95000	7758.50
0930 9028500 CABLE, LOOP DETECTOR, IN DUCT	1200.000	LF	6.95000	8340.00	4.95000	5940.00	3.85000	4620.00
0940 9028510 CABLE, LOOP DETECTOR, LEAD-IN	8630.000	LF	0.85000	7335.50	1.43000	12340.90	1.75000	15102.50
0950 9028811 PULL BOX, PREFORMED CLASS 2	12.000	EA	1231.00000	14772.00	1489.68000	17876.16	1250.00000	15000.00
0960 9028816 PULL BOX, PREFORMED CLASS 5	1.000	EA	2063.00000	2063.00	1604.27000	1604.27	1950.00000	1950.00
0970 9029100 BASE, CONCRETE	19.300	CUYD	1338.00000	25823.40	1489.68000	28750.82	1100.00000	21230.00
0980 9029901 MISC. OPTICAL SIGNAL PRE-EMPTION		LUMP	10302.00000	10302.00	11459.10000	11459.10	9500.00000	9500.00
SECTION TOTALS			$	202,151.00	$	250,647.70	$	199,191.70
SECTION 0004 HIGHWAY SIGNING ITEMS - J6P1803								
0990 9031010 CONCRETE FOOTINGS, EMBEDDED	2.800	CUYD	1200.00000	3360.00	1375.09000	3850.25	1200.00000	3360.00
1000 9031020 CONCRETE FOOTINGS, BOLT DOWN	5.000	CUYD	1000.00000	5000.00	1145.91000	5729.55	1000.00000	5000.00
1010 9031210 STRUCTURAL STEEL POSTS	100.000	LB	4.00000	400.00	4.58000	458.00	4.00000	400.00
1020 9031220 PIPE POSTS	1820.000	LB	2.50000	4550.00	2.86000	5205.20	2.50000	4550.00
1030 9031240 BREAKAWAY ASSEMBLY	18.000	EA	60.00000	1080.00	68.75000	1237.50	60.00000	1080.00
1040 9031250A U-CHANNEL POST, 3 LB	29.000	LF	12.00000	348.00	13.75000	398.75	12.00000	348.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080125-606 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0020263 J. M. Marschuetz Constructio UNIT PRICE	 AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
1050 9035004 TYPE SHR2L-1 SIGN	225.000	SQFT	15.00000	3375.00	17.19000	3867.75	15.00000	3375.00
1060 9035011 SIGN, TYPE STR2L-3	72.000	SQFT	24.00000	1728.00	27.50000	1980.00	24.00000	1728.00
1070 9035066 SIGNAL SIGN, TYPE SHR2L-3	78.300	SQFT	36.00000	2818.80	41.25000	3229.88	36.00000	2818.80
1080 9036043 TUBULAR SUPPORT, TYPE C-2018-34	1.000	EA	19995.00000	19995.00	22912.47000	22912.47	19995.00000	19995.00
SECTION TOTALS			$	42,654.80	$	48,869.35	$	42,654.80
CONTRACT TOTALS			$	1,187,677.66	$	1,191,406.96	$	1,210,181.75

Maximum monetary value of Awards accepted this bid Opening. $25,000,000.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080125-606 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	 AMOUNT	(8) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(9) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1803								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	45000.00000	45000.00	116452.59000	116452.59	56199.00000	56199.00
0020 2031000 CLASS A EXCAVATION	2477.000	CUYD	27.40000	67869.80	4.18000	10353.86	21.71000	53775.67
0030 2035500 EMBANKMENT IN PLACE	3991.000	CUYD	19.00000	75829.00	28.27000	112825.57	14.41000	57510.31
0040 2063000 CLASS 3 EXCAVATION	88.000	CUYD	41.00000	3608.00	6.64000	584.32	22.41000	1972.08
0050 2063300 CLASS 4 EXCAVATION	25.000	CUYD	30.50000	762.50	145.23000	3630.75	32.04000	801.00
0060 2063500 CULVERT CLEANOUT	4.000	EA	1750.00000	7000.00	110.67000	442.68	261.25000	1045.00
0080 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6586.000	SQYD	3.60000	23709.60	5.10000	33588.60	4.10000	27002.60
0090 4010150 TYPE A2 SHOULDER	1685.500	SQYD	42.00000	70791.00	38.28000	64520.94	26.40000	44497.20
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	28.400	TONS	100.00000	2840.00	94.57000	2685.79	98.45000	2795.98
0110 4019905 MISC. OPTIONAL PAVEMENT	4771.800	SQYD	49.55000	236442.69	49.72000	237253.90	56.71000	270608.78
0120 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	418.400	TONS	90.00000	37656.00	89.29000	37358.94	92.95000	38890.28
0130 4071005 TACK COAT	220.000	GAL	12.00000	2640.00	5.28000	1161.60	5.50000	1210.00
0140 6061010 GUARDRAIL TYPE A	251.000	LF	19.55000	4907.05	20.06000	5035.06	19.80000	4969.80
0150 6063000 TERMINAL SECTION - GUARDRAIL	2.000	EA	1300.00000	2600.00	791.49000	1582.98	1320.00000	2640.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2280.00000	4560.00	1851.38000	3702.76	2310.00000	4620.00
0170 6083006 6 IN. CONCRETE MEDIAN STRIP	228.000	SQYD	58.75000	13395.00	57.17000	13034.76	59.44000	13552.32
0180 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	373.000	LF	18.25000	6807.25	17.75000	6620.75	22.08000	8235.84
0190 6091041 CONCRETE GUTTER TYPE A	94.000	LF	45.75000	4300.50	44.59000	4191.46	42.22000	3968.68

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080125-606 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	AMOUNT	(8) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(9) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0200 6091060 PAVED DITCH	93.000	SQYD	52.00000	4836.00	50.99000	4742.07	37.47000	3484.71
0210 6092014 INTEGRAL CURB TYPE N	94.000	LF	13.00000	1222.00	12.68000	1191.92	13.99000	1315.06
0220 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	30.000	CUYD	30.50000	915.00	33.60000	1008.00	37.50000	1125.00
0230 6096041 PLACING TYPE 1 ROCK DITCH LINER	30.000	CUYD	31.00000	930.00	37.34000	1120.20	43.38000	1301.40
0240 6113010 FURNISHING TYPE 1 ROCK BLANKET	507.000	CUYD	29.50000	14956.50	33.82000	17146.74	33.28000	16872.96
0250 6113030 PLACING TYPE 1 ROCK BLANKET	507.000	CUYD	25.00000	12675.00	15.19000	7701.33	34.37000	17425.59
0260 6161005 CONSTRUCTION SIGNS	690.000	SQFT	5.40000	3726.00	5.28000	3643.20	5.50000	3795.00
0270 6161024 CHANNELIZER (TRIM LINE) WITH LIGHT	175.000	EA	32.50000	5687.50	31.70000	5547.50	33.00000	5775.00
0280 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	24.000	EA	108.50000	2604.00	105.67000	2536.08	110.00000	2640.00
0290 6161040 FLASHING ARROW PANEL	2.000	EA	1600.00000	3200.00	1585.08000	3170.16	1650.00000	3300.00
0300 6161070 TUBULAR MARKER	14.000	EA	65.00000	910.00	63.40000	887.60	66.00000	924.00
0310 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2170.00000	4340.00	2113.45000	4226.90	2200.00000	4400.00
0320 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	108.00000	216.00	105.67000	211.34	110.00000	220.00
0330 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	310.000	LF	65.00000	20150.00	29.16000	9039.60	27.50000	8525.00
0340 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000	EA	900.00000	1800.00	664.03000	1328.06	825.00000	1650.00
0350 6181000 MOBILIZATION		LUMP	98159.20000	98159.20	110573.03000	110573.03	139854.00000	139854.00
0360 6191000 PAVEMENT EDGE TREATMENT	5437.000	LF	1.75000	9514.75	4.86000	26423.82	3.13000	17017.81
0370 6200500A TYPE 1 PREFORMED LEFT/RIGHT ARROW	6.000	EA	320.00000	1920.00	311.74000	1870.44	324.50000	1947.00
0380 6201600A TYPE 1 PREFORMED COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	640.00000	1280.00	623.46000	1246.92	649.00000	1298.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080125-606 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	AMOUNT	(8) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(9) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0390 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	3811.000 LF	4.85000	18483.35	6.34000	24161.74	6.60000	25152.60
0400 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	184.000 LF	19.50000	3588.00	23.25000	4278.00	24.20000	4452.80
0410 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	16.000 EA	325.00000	5200.00	311.74000	4987.84	324.50000	5192.00
0420 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000 EA	570.00000	1140.00	623.46000	1246.92	649.00000	1298.00
0430 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	3294.000 LF	1.10000	3623.40	1.06000	3491.64	1.10000	3623.40
0440 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1794.000 LF	1.10000	1973.40	1.06000	1901.64	1.10000	1973.40
0450 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	36.000 LF	7.50000	270.00	5.28000	190.08	5.50000	198.00
0460 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1750.000 LF	0.40000	700.00	0.42000	735.00	0.44000	770.00
0470 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1433.000 LF	0.40000	573.20	0.42000	601.86	0.44000	630.52
0480 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	4334.000 LF	0.75000	3250.50	0.53000	2297.02	0.55000	2383.70
0490 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	1822.000 LF	0.75000	1366.50	0.53000	965.66	0.55000	1002.10
0500 6207000A PAVEMENT MARKING REMOVAL (PAINT)	5044.000 LF	0.55000	2774.20	0.26000	1311.44	0.28000	1412.32
0510 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4362.000 SQYD	3.10000	13522.20	2.59000	11297.58	3.40000	14830.80
0520 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	20000.00000	20000.00	8453.79000	8453.79	9812.00000	9812.00
0530 7034041 CLASS B-1 CONCRETE (CULVERTS)	46.500 CUYD	675.00000	31387.50	447.62000	20814.33	1340.67000	62341.16

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080125-606 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	 AMOUNT	(8) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(9) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
0540 7061030 REINFORCING STEEL (CULVERTS)	4230.000	LB	2.15000	9094.50	1.61000	6810.30	1.85000	7825.50
0550 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	147.000	LF	78.00000	11466.00	63.99000	9406.53	61.45000	9033.15
0560 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	460.00000	920.00	882.97000	1765.94	935.75000	1871.50
0570 8052000A SEEDING - WARM SEASON MIXTURES	0.400	ACRE	9500.00000	3800.00	3038.08000	1215.23	3162.50000	1265.00
0580 8061016 SEDIMENT REMOVAL	29.000	CUYD	16.50000	478.50	33.20000	962.80	63.78000	1849.62
0590 8061017 TEMPORARY SEEDING AND MULCHING	0.700	ACRE	3000.00000	2100.00	1585.08000	1109.56	1650.00000	1155.00
0600 8061019 SILT FENCE	1716.000	LF	2.40000	4118.40	2.32000	3981.12	3.09000	5302.44
0610 8061022 TYPE II DITCH CHECK	12.000	EA	168.00000	2016.00	211.35000	2536.20	220.00000	2640.00
SECTION TOTALS			$	941,605.99	$	973,164.44	$	993,180.08
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6P1803								
0620 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	10.000	EA	2800.00000	28000.00	2739.03000	27390.30	2561.90000	25619.00
0630 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	10.000	EA	625.00000	6250.00	620.29000	6202.90	399.30000	3993.00
0640 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	24.000	LF	15.00000	360.00	14.74000	353.76	19.80000	475.20
0650 9014004 CONDUIT, 4 IN. RIGID, PUSHED	390.000	LF	18.40000	7176.00	17.96000	7004.40	22.00000	8580.00
0660 9015010 TRENCHING TYPE I	1601.000	LF	3.00000	4803.00	2.96000	4738.96	7.70000	12327.70
0670 9015020 TRENCHING TYPE II	178.000	LF	3.00000	534.00	2.96000	526.88	187.00000	33286.00
0680 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	2300.00000	2300.00	2268.78000	2268.78	1773.20000	1773.20
0690 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	900.000	LF	0.85000	765.00	0.85000	765.00	1.38000	1242.00
0700 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1290.000	LF	5.85000	7546.50	5.71000	7365.90	4.40000	5676.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080125-606 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	AMOUNT	(8) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(9) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0710 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1490.000 LF	4.20000	6258.00	4.13000	6153.70	3.58000	5334.20
0720 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	10.000 EA	1285.00000	12850.00	1259.62000	12596.20	1391.50000	13915.00
0730 9019902 MISC. COMBO PWR SUPPLY/LIGHTING CTRL PAD MOUNT	1.000 EA	17500.00000	17500.00	17192.90000	17192.90	6397.60000	6397.60
SECTION TOTALS		$	94,342.50	$	92,559.68	$	118,618.90
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6P1803							
0740 9020213 SIGNAL HEAD, TYPE 3S	4.000 EA	770.00000	3080.00	750.27000	3001.08	1114.30000	4457.20
0750 9020513 SIGNAL HEAD, TYPE 3B	10.000 EA	800.00000	8000.00	810.51000	8105.10	1183.60000	11836.00
0760 9020514 SIGNAL HEAD, TYPE 4B	2.000 EA	1000.00000	2000.00	1022.91000	2045.82	1614.80000	3229.60
0770 9023227 POST, TYPE C, 27 FT. ARM OR 8.2 M ARM	1.000 EA	5600.00000	5600.00	5456.93000	5456.93	6529.60000	6529.60
0780 9023228 POST, TYPE C, 28 FT. ARM OR 8.5 M ARM	1.000 EA	5600.00000	5600.00	5456.93000	5456.93	6549.40000	6549.40
0790 9023231 POST, TYPE C, 31 FT. ARM OR 9.4 M ARM	1.000 EA	6500.00000	6500.00	6351.97000	6351.97	6770.50000	6770.50
0800 9023238 POST, TYPE C, 38 FT. ARM OR 11.6 M ARM	1.000 EA	7600.00000	7600.00	7417.14000	7417.14	7249.00000	7249.00
0810 9023421 POST, TYPE BL, LONGEST ARM 21 FT. OR 6.4 M	1.000 EA	7600.00000	7600.00	7417.14000	7417.14	10124.40000	10124.40
0820 9023428 POST, TYPE BL, LONGEST ARM 28 FT. OR 8.5 M	1.000 EA	7600.00000	7600.00	7417.14000	7417.14	10827.00000	10827.00
0830 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	12800.00000	12800.00	12461.94000	12461.94	17519.00000	17519.00
0840 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	6.000 EA	185.00000	1110.00	183.87000	1103.22	160.00000	960.00
0850 9024975 VIDEO DETECTION SYSTEM	1.000 EA	27800.00000	27800.00	27136.67000	27136.67	28233.00000	28233.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080125-606 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	 AMOUNT	(8) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(9) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
0860 9025020 CONDUIT, 1 IN., LOOP DETECTOR	301.000	LF	8.80000	2648.80	8.56000	2576.56	4.68000	1408.68
0870 9025200 CONDUIT, 2 IN., TRENCH	1210.000	LF	11.40000	13794.00	11.10000	13431.00	12.93000	15645.30
0880 9025400 CONDUIT, 4 IN., TRENCH	52.000	LF	19.00000	988.00	18.50000	962.00	19.25000	1001.00
0890 9027300 CONDUIT, 3 IN., PUSHED	944.000	LF	16.25000	15340.00	15.85000	14962.40	15.95000	15056.80
0900 9027400 CONDUIT, 4 IN., PUSHED	333.000	LF	26.50000	8824.50	25.90000	8624.70	28.60000	9523.80
0910 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	60.000	LF	1.35000	81.00	1.38000	82.80	2.75000	165.00
0920 9028307 CABLE, 12 AWG 7 CONDUCTOR	2630.000	LF	2.75000	7232.50	2.70000	7101.00	3.30000	8679.00
0930 9028500 CABLE, LOOP DETECTOR, IN DUCT	1200.000	LF	7.50000	9000.00	7.35000	8820.00	4.75000	5700.00
0940 9028510 CABLE, LOOP DETECTOR, LEAD-IN	8630.000	LF	0.90000	7767.00	0.90000	7767.00	1.38000	11909.40
0950 9028811 PULL BOX, PREFORMED CLASS 2	12.000	EA	1300.00000	15600.00	1300.82000	15609.84	1430.00000	17160.00
0960 9028816 PULL BOX, PREFORMED CLASS 5	1.000	EA	2240.00000	2240.00	2180.02000	2180.02	1540.00000	1540.00
0970 9029100 BASE, CONCRETE	19.300	CUYD	1450.00000	27985.00	1413.89000	27288.08	1430.00000	27599.00
0980 9029901 MISC. OPTICAL SIGNAL PRE-EMPTION		LUMP	11100.00000	11100.00	10886.37000	10886.37	11000.00000	11000.00
SECTION TOTALS			$	217,890.80	$	213,662.85	$	240,672.68
SECTION 0004 HIGHWAY SIGNING ITEMS - J6P1803								
0990 9031010 CONCRETE FOOTINGS, EMBEDDED	2.800	CUYD	1300.00000	3640.00	2351.21000	6583.39	1320.00000	3696.00
1000 9031020 CONCRETE FOOTINGS, BOLT DOWN	5.000	CUYD	1085.00000	5425.00	1774.24000	8871.20	1100.00000	5500.00
1010 9031210 STRUCTURAL STEEL POSTS	100.000	LB	4.30000	430.00	2.54000	254.00	4.40000	440.00
1020 9031220 PIPE POSTS	1820.000	LB	2.70000	4914.00	2.03000	3694.60	2.75000	5005.00
1030 9031240 BREAKAWAY ASSEMBLY	18.000	EA	65.00000	1170.00	58.38000	1050.84	66.00000	1188.00
1040 9031250A U-CHANNEL POST, 3 LB	29.000	LF	13.00000	377.00	11.57000	335.53	13.20000	382.80

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080125-606 COUNTIES : JEFFERSON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	 AMOUNT	(8) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(9) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
1050 9035004 TYPE SHR2L-1 SIGN	225.000	SQFT	16.00000	3600.00	19.26000	4333.50	16.50000	3712.50
1060 9035011 SIGN, TYPE STR2L-3	72.000	SQFT	26.00000	1872.00	23.94000	1723.68	26.40000	1900.80
1070 9035066 SIGNAL SIGN, TYPE SHR2L-3	78.300	SQFT	39.00000	3053.70	30.99000	2426.52	39.60000	3100.68
1080 9036043 TUBULAR SUPPORT, TYPE C-2018-34	1.000	EA	21700.00000	21700.00	9038.16000	9038.16	22000.00000	22000.00
SECTION TOTALS			$	46,181.70	$	38,311.42	$	46,925.78
CONTRACT TOTALS			$	1,300,020.99	$	1,317,698.39	$	1,399,397.44

VENDOR RANKING

CALL ORDER : 608 CONTRACT ID : 080125-608 COUNTIES : ST LOUIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06 JEFFERSON
CONTRACT TIME : 11/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P1985

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 1,263,993.15	100.0000%
2	0011270	Pace Construction Company, LLC	$ 1,346,000.00	106.4879%

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 080125-608 COUNTIES : ST LOUIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06 JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1985								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	469.900	TONS	51.00000	23964.90	57.00000	26784.30		
0020 4071005 TACK COAT	250.000	GAL	2.00000	500.00	2.95000	737.50		
0030 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	183885.000	SQYD	4.15000	763122.75	4.80000	882648.00		
0040 6053020A FRENCH UNDERDRAIN	58.000	LF	90.00000	5220.00	28.50000	1653.00		
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1250.00000	2500.00	4000.00000	8000.00		
0060 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	411.600	SQYD	340.00000	139944.00	225.00000	92610.00		
0070 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	44.000	SQYD	5.00000	220.00	5.25000	231.00		
0080 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	44.000	SQYD	5.00000	220.00	5.00000	220.00		
0090 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1909.000	LF	12.00000	22908.00	6.50000	12408.50		
0100 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	798.000	EA	5.00000	3990.00	4.00000	3192.00		
0110 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	60.000	TONS	350.00000	21000.00	40.50000	2430.00		
0120 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	546.600	SQYD	28.35000	15496.11	105.50000	57666.30		
0130 6161005 CONSTRUCTION SIGNS	1327.000	SQFT	3.00000	3981.00	7.00000	9289.00		
0140 6161025 CHANNELIZER (TRIM LINE)	260.000	EA	10.00000	2600.00	22.00000	5720.00		
0150 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	56.000	EA	25.00000	1400.00	45.00000	2520.00		

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 080125-608 COUNTIES : ST LOUIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06 JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 6161040 FLASHING ARROW PANEL	4.000	EA	100.00000	400.00	900.00000	3600.00		
0170 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	750.00000	1500.00	3500.00000	7000.00		
0180 6162010 WORK ZONE LIGHTING		LUMP	2500.00000	2500.00	500.00000	500.00		
0190 6181000 MOBILIZATION		LUMP	71000.00000	71000.00	71504.01000	71504.01		
0200 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	767.000	LF	19.00000	14573.00	19.00000	14573.00		
0210 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	30.000	EA	285.00000	8550.00	265.00000	7950.00		
0220 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	73307.000	LF	0.39000	28589.73	0.39000	28589.73		
0230 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	46004.000	LF	0.38000	17481.52	0.38000	17481.52		
0240 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2781.000	LF	0.69000	1918.89	0.69000	1918.89		
0250 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	544.000	EA	2.00000	1088.00	1.00000	544.00		
0260 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	544.000	EA	2.00000	1088.00	1.00000	544.00		
0270 6209901 MISC. REMOVAL OF RAISED PAVEMENT MARKER		LUMP	22500.00000	22500.00	11300.00000	11300.00		
0280 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5245.000	SQYD	1.75000	9178.75	3.05000	15997.25		
0290 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	9406.000	SQYD	6.75000	63490.50	5.50000	51733.00		
0300 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	242.000	STA	54.00000	13068.00	27.50000	6655.00		
SECTION TOTALS			$	1,263,993.15	$	1,346,000.00	$	
CONTRACT TOTALS			$	1,263,993.15	$	1,346,000.00	$	

VENDOR RANKING

CALL ORDER : 609 CONTRACT ID : 080125-609 COUNTIES : ST LOUIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/30/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6M0115

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0025558 Munie Outdoor Services, Inc.	$ 121,772.30	100.0000%

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 080125-609 COUNTIES : ST LOUIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025558 Munie Outdoor Services, Inc. UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0115							
0010 2010000 MOWING	1222.000 ACRE	99.65000	121772.30				
0020 2019927 MISC. LITTER REM & DISP - MODOT & CONTR SHARED	1222.000 ACRE	0.00000	0.00				
SECTION TOTALS		$	121,772.30	$		$	
CONTRACT TOTALS		$	121,772.30	$	1,346,000.00	$	

VENDOR RANKING

CALL ORDER : 612 CONTRACT ID : 080125-612 COUNTIES : ST LOUIS CITY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/30/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6M0124C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0012144	A. U. Innovative Lawns LLC	$ 43,860.00	100.0000%
2	0025558	Munie Outdoor Services, Inc.	$ 76,799.20	175.1008%

TABULATION OF BIDS

CALL ORDER : 612 CONTRACT ID : 080125-612 COUNTIES : ST LOUIS CITY
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0012144 A. U. Innovative Lawns LLC UNIT PRICE	AMOUNT	(2) 0025558 Munie Outdoor Services, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0124C							
0010 2010000 MOWING	680.000 ACRE	58.05000	39474.00	112.94000	76799.20		
0020 2019927 MISC. LITTER REM & DISP - MODOT & CONTR SHARED	680.000 ACRE	6.45000	4386.00	0.00000	0.00		
SECTION TOTALS		$	43,860.00	$	76,799.20	$	
CONTRACT TOTALS		$	43,860.00	$	76,799.20	$	

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 080125-801 COUNTIES : GREENE
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 11/07/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8P0789

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011123	Hartman and Company, Inc.	$ 876,230.00	100.0000%
2	0010445	Emery Sapp & Sons Inc.	$ 986,177.49	112.5478%
3	0011105	Gaines Construction, Inc.	$ 1,055,285.31	120.4347%

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 080125-801 COUNTIES : GREENE
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0789								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	3200.00000	3200.00	550.00000	550.00	5000.00000	5000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	30000.00000	30000.00	35500.00000	35500.00	70000.00000	70000.00
0030 2031000 CLASS A EXCAVATION	2600.000	CUYD	12.30000	31980.00	31.00000	80600.00	19.00000	49400.00
0040 2035500 EMBANKMENT IN PLACE	677.000	CUYD	6.35000	4298.95	2.50000	1692.50	4.50000	3046.50
0050 2063000 CLASS 3 EXCAVATION	69.000	CUYD	23.60000	1628.40	28.00000	1932.00	22.00000	1518.00
0060 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	797.000	SQYD	10.20000	8129.40	23.00000	18331.00	15.00000	11955.00
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4788.000	SQYD	4.90000	23461.20	12.25000	58653.00	5.85000	28009.80
0080 4019905 MISC. OPTIONAL PAVEMENT	3179.000	SQYD	50.00000	158950.00	44.00000	139876.00	48.00000	152592.00
0090 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	80.800	TONS	265.10000	21420.08	219.00000	17695.20	225.00000	18180.00
0100 6081000 CONCRETE MEDIAN	478.900	SQYD	75.00000	35917.50	58.00000	27776.20	40.00000	19156.00
0110 6081010 CONCRETE CURB RAMP	172.100	SQYD	94.55000	16272.06	143.00000	24610.30	125.00000	21512.50
0120 6085007 PAVED APPROACH, 7 IN.	360.400	SQYD	54.70000	19713.88	50.00000	18020.00	48.00000	17299.20
0130 6086004 CONCRETE SIDEWALK, 4 IN.	712.300	SQYD	40.30000	28705.69	35.25000	25108.58	32.25000	22971.68
0140 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	298.000	LF	26.00000	7748.00	35.00000	10430.00	26.00000	7748.00
0150 6091052 CURB AND GUTTER TYPE B	1596.000	LF	23.80000	37984.80	21.50000	34314.00	21.50000	34314.00
0160 6097000 ROCK LINING	6.000	CUYD	79.20000	475.20	120.00000	720.00	100.00000	600.00
0170 6099903 MISC. 2.5 FT. CITY OF SPRINGFIELD CURB AND	1745.000	LF	22.35000	39000.75	21.50000	37517.50	21.50000	37517.50
0180 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	6.000	SQYD	63.00000	378.00	190.00000	1140.00	340.00000	2040.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 080125-801 COUNTIES : GREENE
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0190 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1.000	SQYD	14.35000	14.35	60.00000	60.00	10.00000	10.00
0200 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.000	SQYD	34.35000	206.10	15.00000	90.00	10.00000	60.00
0210 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	76.000	LF	9.34000	709.84	4.65000	353.40	12.50000	950.00
0220 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	38.000	EA	34.00000	1292.00	16.00000	608.00	16.50000	627.00
0230 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	1467.50000	1467.50	1500.00000	1500.00	1200.00000	1200.00
0240 6161005 CONSTRUCTION SIGNS	518.000	SQFT	10.30000	5335.40	7.00000	3626.00	7.00000	3626.00
0250 6161010 RELOCATED SIGNS	390.000	SQFT	7.70000	3003.00	4.50000	1755.00	4.50000	1755.00
0260 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	50.00000	5000.00	18.50000	1850.00	18.50000	1850.00
0270 6161040 FLASHING ARROW PANEL	2.000	EA	2575.00000	5150.00	1100.00000	2200.00	1100.00000	2200.00
0280 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.000	EA	4200.00000	21000.00	6000.00000	30000.00	6000.00000	30000.00
0290 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	128.75000	257.50	50.00000	100.00	50.00000	100.00
0300 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	128.75000	257.50	200.00000	400.00	50.00000	100.00
0310 6162010 WORK ZONE LIGHTING		LUMP	4500.00000	4500.00	25000.00000	25000.00	10000.00000	10000.00
0320 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	103000.00000	103000.00	150000.00000	150000.00
0330 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	730.000	LF	7.75000	5657.50	5.50000	4015.00	5.50000	4015.00
0340 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	190.000	LF	23.20000	4408.00	24.00000	4560.00	24.00000	4560.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 080125-801 COUNTIES : GREENE
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0350 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	23.000	EA	356.00000	8188.00	300.00000	6900.00	300.00000	6900.00
0360 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2320.000	LF	0.40000	928.00	0.40000	928.00	0.40000	928.00
0370 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2810.000	LF	0.60000	1686.00	0.50000	1405.00	0.50000	1405.00
0380 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2113.000	LF	2.15000	4542.95	0.50000	1056.50	0.50000	1056.50
0390 6205904 8 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1270.000	LF	0.70000	889.00	1.00000	1270.00	1.00000	1270.00
0400 6205908 24 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	220.000	LF	2.60000	572.00	3.00000	660.00	3.00000	660.00
0410 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	324.000	LF	72.50000	23490.00	46.50000	15066.00	42.75000	13851.00
0420 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	4.000	FT	438.05000	1752.20	440.00000	1760.00	455.00000	1820.00
0430 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	7.000	FT	463.90000	3247.30	410.00000	2870.00	485.00000	3395.00
0440 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	26.000	FT	372.40000	9682.40	585.00000	15210.00	415.00000	10790.00
0450 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	395.00000	1580.00	700.00000	2800.00	480.00000	1920.00
0460 8033000 K-31 TALL FESCUE SODDING	3872.000	SQYD	5.60000	21683.20	4.30000	16649.60	4.30000	16649.60
0470 8061016 SEDIMENT REMOVAL	23.000	CUYD	29.80000	685.40	21.00000	483.00	20.00000	460.00
0480 8061019 SILT FENCE	1660.000	LF	3.10000	5146.00	2.40000	3984.00	2.50000	4150.00
0490 8061021 TYPE I DITCH CHECK	6.000	EA	154.50000	927.00	90.00000	540.00	100.00000	600.00
SECTION TOTALS			$	627,522.05	$	785,165.78	$	779,768.28
SECTION 0002 HIGHWAY LIGHTING ITEMS - J8P0789								

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 080125-801 COUNTIES : GREENE
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0500 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	4.000 EA	3705.00000	14820.00	2795.02000	11180.08	2865.25000	11461.00
0510 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	4.000 EA	345.00000	1380.00	190.00000	760.00	345.54000	1382.16
0520 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	5425.00000	5425.00	4040.00000	4040.00	5077.66000	5077.66
0530 9016110 PULL BOX, PREFORMED CLASS 1	6.000 EA	675.00000	4050.00	615.00000	3690.00	796.15000	4776.90
0540 9017008 CABLE, 8 AWG 1 CONDUCTOR	2520.000 LF	1.20000	3024.00	1.00000	2520.00	1.40000	3528.00
0550 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.000 LF	1.15000	552.00	0.95000	456.00	1.13000	542.40
SECTION TOTALS		$	29,251.00	$	22,646.08	$	26,768.12
SECTION 0003 TRAFFIC SIGNAL ITEMS - J8P0789							
0560 9020513 SIGNAL HEAD, TYPE 3B	16.000 EA	935.00000	14960.00	740.00000	11840.00	903.19000	14451.04
0570 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.000 EA	645.00000	1290.00	500.00000	1000.00	694.66000	1389.32
0580 9020821 SIGNAL HEAD, TYPE 11S, PEDESTRIAN	4.000 EA	1040.00000	4160.00	500.00000	2000.00	1389.33000	5557.32
0590 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000 EA	345.00000	1380.00	210.00000	840.00	345.54000	1382.16
0600 9023153 POST, TYPE CL, 53 FT. ARM OR 16.2 M ARM	1.000 EA	10485.00000	10485.00	9495.00000	9495.00	8828.66000	8828.66
0610 9024295 SPLICE CABINET	2.000 EA	3775.00000	7550.00	3155.00000	6310.00	5660.66000	11321.32
0620 9024920 DETECTOR, PUSHBUTTON	6.000 EA	148.00000	888.00	110.00000	660.00	275.90000	1655.40
0630 9025200 CONDUIT, 2 IN., TRENCH	2968.000 LF	8.20000	24337.60	4.55000	13504.40	12.19000	36179.92
0640 9025300 CONDUIT, 3 IN., TRENCH	521.000 LF	10.65000	5548.65	7.85000	4089.85	17.44000	9086.24
0650 9025400 CONDUIT, 4 IN., TRENCH	196.000 LF	15.10000	2959.60	9.25000	1813.00	21.42000	4198.32
0660 9027300 CONDUIT, 3 IN., PUSHED	339.000 LF	15.30000	5186.70	17.00000	5763.00	18.84000	6386.76

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 080125-801 COUNTIES : GREENE
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0670 9027400 CONDUIT, 4 IN., PUSHED	626.000	LF	21.60000	13521.60	18.00000	11268.00	15.14000	9477.64
0680 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.000	LF	1.40000	504.00	0.95000	342.00	1.13000	406.80
0690 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	380.000	LF	2.70000	1026.00	2.25000	855.00	3.30000	1254.00
0700 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	190.000	LF	1.65000	313.50	1.25000	237.50	1.80000	342.00
0710 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	1870.000	LF	1.45000	2711.50	1.00000	1870.00	1.40000	2618.00
0720 9028302 CABLE, 12 AWG 2 CONDUCTOR	1420.000	LF	1.65000	2343.00	0.90000	1278.00	1.44000	2044.80
0730 9028305 CABLE, 12 AWG 5 CONDUCTOR	1430.000	LF	2.15000	3074.50	1.45000	2073.50	1.98000	2831.40
0740 9028307 CABLE, 12 AWG 7 CONDUCTOR	2800.000	LF	2.55000	7140.00	1.85000	5180.00	2.59000	7252.00
0750 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.000	EA	3400.00000	3400.00	2815.00000	2815.00	3422.16000	3422.16
0760 9028811 PULL BOX, PREFORMED CLASS 2	3.000	EA	845.00000	2535.00	845.00000	2535.00	906.15000	2718.45
0770 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1300.00000	2600.00	1200.00000	2400.00	1267.23000	2534.46
0780 9029100 BASE, CONCRETE	19.300	CUYD	830.00000	16019.00	855.00000	16501.50	1255.91000	24239.06
0790 9029902 MISC. POST, TYPE CL, 62 FT. ARM	3.000	EA	11290.00000	33870.00	10490.00000	31470.00	9508.46000	28525.38
0800 9029903 MISC. CABLE, 14AWG 3 CONDUCTOR	143.000	LF	1.70000	243.10	1.00000	143.00	1.54000	220.22
0810 9104975 VIDEO DETECTION SYSTEM, INSTALLED	4.000	EA	5725.00000	22900.00	3806.00000	15224.00	5969.82000	23879.28
0820 9108346 COAXIAL CABLE, RG-6/U	143.000	LF	3.75000	536.25	1.75000	250.25	2.83000	404.69
0830 9108351 FIBER OPTIC CABLE, 6-STRAND, MULTIMODE	60.000	LF	3.45000	207.00	3.90000	234.00	7.49000	449.40
0840 9108352 FIBER OPTIC CABLE, 24-STRAND, 18 SINGLE MODE, 6 MULTIMODE	3800.000	LF	1.10000	4180.00	2.25000	8550.00	2.77000	10526.00
0850 9108816 PULL BOX, PREFORMED CLASS 5	15.000	EA	1155.00000	17325.00	970.00000	14550.00	1234.23000	18513.45

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 080125-801 COUNTIES : GREENE
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0860 9109901		LUMP	2600.00000	2600.00	1630.00000	1630.00	3267.04000	3267.04
MISC. CCTV POLE RELOCATION								
0870 9109903	143.000	LF	3.65000	521.95	1.75000	250.25	5.29000	756.47
MISC. CCTV COMMUNICATION CABLE								
SECTION TOTALS			$	216,316.95	$	176,972.25	$	246,119.16
SECTION 0004 HIGHWAY SIGNING ITEMS - J8P0789								
0880 9035066	78.500	SQFT	40.00000	3140.00	17.75000	1393.38	33.50000	2629.75
SIGNAL SIGN, TYPE SHR2L-3								
SECTION TOTALS			$	3,140.00	$	1,393.38	$	2,629.75
CONTRACT TOTALS			$	876,230.00	$	986,177.49	$	1,055,285.31

Maximum monetary value of Awards accepted this bid Opening. $25,000,000.00

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 080125-901 COUNTIES : SHANNON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09
CONTRACT TIME : 12/15/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9P0381C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0012034	H. R. Quadri Contractors, LLC	$ 11,523,006.05	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 11,573,631.49	100.4393%
3	0010669	Dumey Contracting, Inc.	$ 11,646,972.34	101.0758%
4	0040590	Progressive Contractors Incorporated	$ 11,719,811.51	101.7079%
5	0010189	Illinois Valley Paving Co.	$ 11,960,273.02	103.7947%
6	0025909	Knife River Midwest, LLC	$ 12,093,310.17	104.9493%
7	0010136	Cedar Valley Paving Corporation	$ 12,280,706.59	106.5755%
8	0010868	Flynn Company Inc.	$ 12,492,931.01	108.4173%
9	0011105	Gaines Construction, Inc.	$ 13,537,958.58	117.4863%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids
For bid comparison is $578,900.00.

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 080125-901 COUNTIES : SHANNON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012034 H. R. Quadri Contractors, LL UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010669 Dumey Contracting, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0381C								
0010 1041000 TEMPORARY SURFACING	495.000	CUYD	31.00000	15345.00	31.00000	15345.00	30.00000	14850.00
0020 2013000 CLEARING AND GRUBBING	77.000	ACRE	2100.00000	161700.00	2370.00000	182490.00	2000.00000	154000.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	100000.00000	100000.00	96900.00000	96900.00	140000.00000	140000.00
0040 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	2.000	LF	50.00000	100.00	105.00000	210.00	55.00000	110.00
0050 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	87.000	SQFT	35.00000	3045.00	8.75000	761.25	20.00000	1740.00
0060 2029902 MISC. TEMP. RAISED PVMT MARKERS REMOVAL	63.000	EA	4.00000	252.00	15.00000	945.00	10.00000	630.00
0070 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 73 (J9P0381C)		LUMP	5000.00000	5000.00	3090.00000	3090.00	5000.00000	5000.00
0080 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 89 (J9P0381C)		LUMP	5000.00000	5000.00	6180.00000	6180.00	5000.00000	5000.00
0090 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 91D (J9P0381C)		LUMP	5000.00000	5000.00	30900.00000	30900.00	12500.00000	12500.00
0100 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 91F (J9P0381C)		LUMP	5000.00000	5000.00	3090.00000	3090.00	12500.00000	12500.00
0110 2031000 CLASS A EXCAVATION	856156.000	CUYD	2.55000	2183197.80	2.34000	2003405.04	2.44000	2089020.64
0120 2032000 CLASS C EXCAVATION	12898.000	CUYD	6.60000	85126.80	8.25000	106408.50	7.50000	96735.00
0130 2036000 COMPACTING EMBANKMENT	751118.000	CUYD	0.35000	262891.30	0.30000	225335.40	0.30000	225335.40
0140 2037075 COMPACTING IN CUT	195.000	STA	300.00000	58500.00	390.00000	76050.00	300.00000	58500.00
0150 2063000 CLASS 3 EXCAVATION	1778.000	CUYD	10.00000	17780.00	10.50000	18669.00	8.00000	14224.00
0160 2063300 CLASS 4 EXCAVATION	365.000	CUYD	50.00000	18250.00	51.50000	18797.50	50.00000	18250.00
0170 2071000 LINEAR GRADING CLASS 1	41.800	STA	500.00000	20900.00	620.00000	25916.00	1860.00000	77748.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 080125-901 COUNTIES : SHANNON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012034 H. R. Quadri Contractors, LL UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010669 Dumey Contracting, Inc. UNIT PRICE	 AMOUNT
0180 2081000 INTERCEPTION DITCH	37.000	100F	180.00000	6660.00	154.00000	5698.00	175.00000	6475.00
0190 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	25451.000	SQYD	5.50000	139980.50	5.00000	127255.00	6.25000	159068.75
0200 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	185975.000	SQYD	3.35000	623016.25	3.35000	623016.25	3.35000	623016.25
0210 4010151 TYPE A3 SHOULDER	54158.600	SQYD	15.72000	851373.19	15.25000	825918.65	17.00000	920696.20
0220 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1766.900	TONS	86.00000	151953.40	89.00000	157254.10	87.70000	154957.13
0230 4019905 MISC. OPTIONAL PAVEMENT - CROSSOVERS	9774.700	SQYD	28.00000	273691.60	29.00000	283466.30	28.50000	278578.95
0240 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2780.000	GAL	3.60000	10008.00	3.70000	10286.00	3.70000	10286.00
0250 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	41787.000	LF	3.46000	144583.02	3.60000	150433.20	3.75000	156701.25
0260 6054020 OUTLET PIPES AND SPLASH PADS	129.000	EA	249.00000	32121.00	256.00000	33024.00	275.00000	35475.00
0270 6097000 ROCK LINING	1785.000	CUYD	29.50000	52657.50	41.00000	73185.00	38.40000	68544.00
0280 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	8.000	EA	500.00000	4000.00	360.00000	2880.00	800.00000	6400.00
0290 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	6.000	EA	700.00000	4200.00	720.00000	4320.00	950.00000	5700.00
0300 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	7.000	EA	850.00000	5950.00	720.00000	5040.00	1250.00000	8750.00
0310 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	8.000	EA	1000.00000	8000.00	1133.00000	9064.00	1400.00000	11200.00
0320 6161005 CONSTRUCTION SIGNS	1841.000	SQFT	8.00000	14728.00	8.25000	15188.25	8.00000	14728.00
0330 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	35.00000	7000.00	36.00000	7200.00	35.00000	7000.00
0340 6161030 TYPE III MOVEABLE BARRICADE	60.000	EA	110.00000	6600.00	113.00000	6780.00	110.00000	6600.00
0350 6161040 FLASHING ARROW PANEL	4.000	EA	2000.00000	8000.00	2060.00000	8240.00	2000.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 080125-901 COUNTIES : SHANNON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012034 H. R. Quadri Contractors, LL UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010669 Dumey Contracting, Inc. UNIT PRICE	 AMOUNT
0360 6161052 WARNING LIGHT, TYPE B	14.000	EA	100.00000	1400.00	103.00000	1442.00	100.00000	1400.00
0370 6161070 TUBULAR MARKER	370.000	EA	45.00000	16650.00	46.35000	17149.50	45.00000	16650.00
0380 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	6000.00000	12000.00	6180.00000	12360.00	3500.00000	7000.00
0390 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	100.00000	100.00	103.00000	103.00	100.00000	100.00
0400 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	200.00000	200.00	206.00000	206.00	200.00000	200.00
0410 6181000 MOBILIZATION		LUMP	801896.00000	801896.00	710000.00000	710000.00	678244.00000	678244.00
0420 6191000 PAVEMENT EDGE TREATMENT	6944.000	LF	1.80000	12499.20	2.90000	20137.60	2.00000	13888.00
0430 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	16.000	EA	300.00000	4800.00	309.00000	4944.00	300.00000	4800.00
0440 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	16276.000	LF	0.10000	1627.60	0.10000	1627.60	0.10000	1627.60
0450 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	31274.000	LF	0.10000	3127.40	0.10000	3127.40	0.10000	3127.40
0460 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	36775.000	LF	0.60000	22065.00	0.60000	22065.00	0.60000	22065.00
0470 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	36080.000	LF	0.60000	21648.00	0.60000	21648.00	0.60000	21648.00
0480 6207000A PAVEMENT MARKING REMOVAL (PAINT)	51888.000	LF	0.23000	11934.24	0.24000	12453.12	0.23000	11934.24
0490 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2139.000	EA	1.50000	3208.50	0.80000	1711.20	3.50000	7486.50
0500 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2139.000	EA	1.50000	3208.50	0.80000	1711.20	3.50000	7486.50
0510 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	103585.00000	103585.00	169300.00000	169300.00	110000.00000	110000.00
0520 7032002 CLASS B CONCRETE (MISC)	13.200	CUYD	900.00000	11880.00	1295.00000	17094.00	700.00000	9240.00
0530 7034041 CLASS B-1 CONCRETE (CULVERTS)	476.000	CUYD	385.00000	183260.00	395.00000	188020.00	385.00000	183260.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 080125-901 COUNTIES : SHANNON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0012034 H. R. Quadri Contractors, LL UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010669 Dumey Contracting, Inc. UNIT PRICE	 AMOUNT
0540 7061000 REINFORCING STEEL	540.000 LB	2.10000	1134.00	2.00000	1080.00	2.00000	1080.00
0550 7061030 REINFORCING STEEL (CULVERTS)	62680.000 LB	1.00000	62680.00	1.00000	62680.00	1.00000	62680.00
0560 7250330A 30 IN. PIPE GROUP B	21.000 LF	35.00000	735.00	60.00000	1260.00	45.00000	945.00
0570 7250415 15 IN. PIPE GROUP C	296.000 LF	24.00000	7104.00	47.00000	13912.00	27.00000	7992.00
0580 7250418 18 IN. PIPE GROUP C	1516.000 LF	26.00000	39416.00	47.00000	71252.00	30.00000	45480.00
0590 7250424 24 IN. PIPE GROUP C	134.000 LF	29.00000	3886.00	54.00000	7236.00	36.00000	4824.00
0600 7250436 36 IN. PIPE GROUP C	306.000 LF	37.00000	11322.00	67.00000	20502.00	47.00000	14382.00
0610 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1526.000 LF	38.00000	57988.00	47.00000	71722.00	38.00000	57988.00
0620 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1252.000 LF	42.00000	52584.00	57.00000	71364.00	42.00000	52584.00
0630 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	284.000 LF	46.00000	13064.00	65.00000	18460.00	55.00000	15620.00
0640 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	448.000 LF	63.00000	28224.00	87.00000	38976.00	68.00000	30464.00
0650 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	92.000 LF	83.00000	7636.00	103.00000	9476.00	84.00000	7728.00
0660 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	93.000 LF	98.00000	9114.00	134.00000	12462.00	110.00000	10230.00
0670 7261418 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	107.000 LF	41.00000	4387.00	56.00000	5992.00	40.00000	4280.00
0680 7261442 42 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	216.000 LF	88.00000	19008.00	145.00000	31320.00	90.00000	19440.00
0690 7261448 48 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	193.000 LF	103.00000	19879.00	155.00000	29915.00	105.00000	20265.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 080125-901 COUNTIES : SHANNON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0012034 H. R. Quadri Contractors, LL UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010669 Dumey Contracting, Inc. UNIT PRICE	 AMOUNT
0700 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	29.000 FT	375.00000	10875.00	195.00000	5655.00	420.00000	12180.00
0710 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	20.000 FT	400.00000	8000.00	215.00000	4300.00	440.00000	8800.00
0720 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	10.000 FT	425.00000	4250.00	255.00000	2550.00	430.00000	4300.00
0730 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	42.000 FT	450.00000	18900.00	285.00000	11970.00	430.00000	18060.00
0740 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	15.000 EA	600.00000	9000.00	515.00000	7725.00	600.00000	9000.00
0750 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	13.000 EA	750.00000	9750.00	640.00000	8320.00	750.00000	9750.00
0760 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	925.00000	2775.00	850.00000	2550.00	950.00000	2850.00
0770 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	1100.00000	4400.00	1030.00000	4120.00	1250.00000	5000.00
0780 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1500.00000	4500.00	1442.00000	4326.00	1500.00000	4500.00
0790 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1800.00000	5400.00	1545.00000	4635.00	1800.00000	5400.00
0800 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	14.000 EA	250.00000	3500.00	255.00000	3570.00	275.00000	3850.00
0810 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	18.000 EA	300.00000	5400.00	309.00000	5562.00	290.00000	5220.00
0820 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	350.00000	1400.00	360.00000	1440.00	340.00000	1360.00
0830 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	9.000 EA	650.00000	5850.00	618.00000	5562.00	575.00000	5175.00
0840 8051000A SEEDING - COOL SEASON MIXTURES	80.600 ACRE	1150.00000	92690.00	1622.00000	130733.20	1475.00000	118885.00
0850 8052000A SEEDING - WARM SEASON MIXTURES	28.500 ACRE	1300.00000	37050.00	1825.00000	52012.50	1475.00000	42037.50

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 080125-901 COUNTIES : SHANNON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012034 H. R. Quadri Contractors, LL UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010669 Dumey Contracting, Inc. UNIT PRICE	 AMOUNT
0860 8061010A TYPE B BERM	8247.000	LF	1.00000	8247.00	1.30000	10721.10	1.00000	8247.00
0870 8061011 SLOPE DRAINS	474.000	LF	6.30000	2986.20	9.90000	4692.60	10.00000	4740.00
0880 8061015 SEDIMENT BASIN	4168.000	CUYD	4.50000	18756.00	2.55000	10628.40	9.00000	37512.00
0890 8061016 SEDIMENT REMOVAL	1476.000	CUYD	9.20000	13579.20	10.30000	15202.80	10.00000	14760.00
0900 8061017 TEMPORARY SEEDING AND MULCHING	22.900	ACRE	360.00000	8244.00	670.00000	15343.00	700.00000	16030.00
0910 8061019 SILT FENCE	11484.000	LF	1.75000	20097.00	1.95000	22393.80	2.25000	25839.00
0920 8061022 TYPE II DITCH CHECK	992.000	EA	132.00000	130944.00	118.50000	117552.00	150.00000	148800.00
0930 8064103 TYPE C EROSION CONTROL BLANKET	22827.000	SQYD	1.65000	37664.55	1.90000	43371.30	1.50000	34240.50
0940 8064107 TYPE G EROSION CONTROL BLANKET	29692.000	SQYD	2.95000	87591.40	3.85000	114314.20	3.25000	96499.00
0950 8069902 MISC. TYPE II ROCK DITCH CHECK	179.000	EA	200.00000	35800.00	170.00000	30430.00	200.00000	35800.00
SECTION TOTALS			$	7,432,510.15	$	7,475,129.96	$	7,543,293.81
SECTION 0002 ALT PVMT A ITEMS - J9P0381C								
0960 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	131813.700	SQYD	29.25000	3855550.73	29.25000	3855550.73	29.25000	3855550.73
0970 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	42268.000	LF	0.59000	24938.12	0.60000	25360.80	0.60000	25360.80
0980 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	46745.000	LF	0.59000	27579.55	0.60000	28047.00	0.60000	28047.00
0990 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	745.000	STA	23.50000	17507.50	28.50000	21232.50	40.00000	29800.00
SECTION TOTALS			$	3,925,575.90	$	3,930,191.03	$	3,938,758.53
SECTION 0003 ALT PVMT B ITEMS - J9P0381C								
1000 4030410 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	131813.700	SQYD						

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 080125-901 COUNTIES : SHANNON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0012034 H. R. Quadri Contractors, LL UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010669 Dumey Contracting, Inc. UNIT PRICE	AMOUNT
1010 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	42268.000 LF						
1020 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	46745.000 LF						
1030 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	745.000 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 BRIDGE NO. A22111 - J9P0381C							
1040 2063300 CLASS 4 EXCAVATION	290.000 CUYD	25.00000	7250.00	25.75000	7467.50	25.00000	7250.00
1050 2065500 TEMPORARY SHORING	LUMP	500.00000	500.00	515.00000	515.00	500.00000	500.00
1060 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LUMP	5000.00000	5000.00	5150.00000	5150.00	5000.00000	5000.00
1070 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	300.800 CUYD	375.00000	112800.00	385.00000	115808.00	375.00000	112800.00
1080 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	39370.000 LB	1.00000	39370.00	1.00000	39370.00	1.00000	39370.00
SECTION TOTALS		$	164,920.00	$	168,310.50	$	164,920.00
CONTRACT TOTALS		$	11,523,006.05	$	11,573,631.49	$	11,646,972.34

Maximum monetary value of Awards accepted this bid Opening. $15,000,000.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 080125-901 COUNTIES : SHANNON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(6) 0025909 Knife River Midwest, LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0381C								
0010 1041000 TEMPORARY SURFACING	495.000	CUYD	28.00000	13860.00	32.80000	16236.00	28.00000	13860.00
0020 2013000 CLEARING AND GRUBBING	77.000	ACRE	2000.00000	154000.00	1830.43000	140943.11	2000.00000	154000.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	64000.00000	64000.00	80550.34000	80550.34	63600.00000	63600.00
0040 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	2.000	LF	50.00000	100.00	51.50000	103.00	50.00000	100.00
0050 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	87.000	SQFT	35.00000	3045.00	36.05000	3136.35	35.00000	3045.00
0060 2029902 MISC. TEMP. RAISED PVMT MARKERS REMOVAL	63.000	EA	10.00000	630.00	5.29000	333.27	1.50000	94.50
0070 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 73 (J9P0381C)		LUMP	12000.00000	12000.00	6610.66000	6610.66	12000.00000	12000.00
0080 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 89 (J9P0381C)		LUMP	12000.00000	12000.00	5701.25000	5701.25	12000.00000	12000.00
0090 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 91D (J9P0381C)		LUMP	12000.00000	12000.00	35466.41000	35466.41	12000.00000	12000.00
0100 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 91F (J9P0381C)		LUMP	12000.00000	12000.00	7353.90000	7353.90	12000.00000	12000.00
0110 2031000 CLASS A EXCAVATION	856156.000	CUYD	2.50000	2140390.00	2.56000	2191759.36	2.50000	2140390.00
0120 2032000 CLASS C EXCAVATION	12898.000	CUYD	8.50000	109633.00	9.49000	122402.02	8.50000	109633.00
0130 2036000 COMPACTING EMBANKMENT	751118.000	CUYD	0.40000	300447.20	0.34000	255380.12	0.40000	300447.20
0140 2037075 COMPACTING IN CUT	195.000	STA	450.00000	87750.00	261.09000	50912.55	450.00000	87750.00
0150 2063000 CLASS 3 EXCAVATION	1778.000	CUYD	5.00000	8890.00	11.65000	20713.70	14.28000	25389.84
0160 2063300 CLASS 4 EXCAVATION	365.000	CUYD	50.00000	18250.00	24.72000	9022.80	10.00000	3650.00
0170 2071000 LINEAR GRADING CLASS 1	41.800	STA	750.00000	31350.00	581.33000	24299.59	750.00000	31350.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 080125-901 COUNTIES : SHANNON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(6) 0025909 Knife River Midwest, LLC UNIT PRICE	 AMOUNT
0180 2081000 INTERCEPTION DITCH	37.000	100F	10.00000	370.00	122.91000	4547.67	10.00000	370.00
0190 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	25451.000	SQYD	6.75000	171794.25	6.36000	161868.36	6.75000	171794.25
0200 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	185975.000	SQYD	2.90000	539327.50	3.69000	686247.75	5.02000	933594.50
0210 4010151 TYPE A3 SHOULDER	54158.600	SQYD	18.00000	974854.80	11.33000	613616.94	11.00000	595744.60
0220 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1766.900	TONS	86.00000	151953.40	88.58000	156512.00	86.00000	151953.40
0230 4019905 MISC. OPTIONAL PAVEMENT - CROSSOVERS	9774.700	SQYD	28.00000	273691.60	28.84000	281902.35	28.00000	273691.60
0240 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2780.000	GAL	3.60000	10008.00	3.71000	10313.80	3.60000	10008.00
0250 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	41787.000	LF	3.46000	144583.02	3.56000	148761.72	4.63000	193473.81
0260 6054020 OUTLET PIPES AND SPLASH PADS	129.000	EA	249.00000	32121.00	256.47000	33084.63	396.98000	51210.42
0270 6097000 ROCK LINING	1785.000	CUYD	40.00000	71400.00	36.99000	66027.15	40.00000	71400.00
0280 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	8.000	EA	540.00000	4320.00	386.75000	3094.00	540.00000	4320.00
0290 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	6.000	EA	640.00000	3840.00	535.93000	3215.58	640.00000	3840.00
0300 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	7.000	EA	675.00000	4725.00	524.88000	3674.16	675.00000	4725.00
0310 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	8.000	EA	975.00000	7800.00	856.38000	6851.04	975.00000	7800.00
0320 6161005 CONSTRUCTION SIGNS	1841.000	SQFT	8.00000	14728.00	8.76000	16127.16	8.00000	14728.00
0330 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	35.00000	7000.00	25.75000	5150.00	35.00000	7000.00
0340 6161030 TYPE III MOVEABLE BARRICADE	60.000	EA	110.00000	6600.00	180.25000	10815.00	110.00000	6600.00
0350 6161040 FLASHING ARROW PANEL	4.000	EA	2000.00000	8000.00	2884.00000	11536.00	2000.00000	8000.00

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CALL ORDER : 901 CONTRACT ID : 080125-901 COUNTIES : SHANNON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(6) 0025909 Knife River Midwest, LLC UNIT PRICE	AMOUNT
0360 6161052 WARNING LIGHT, TYPE B	14.000	EA	100.00000	1400.00	231.75000	3244.50	100.00000	1400.00
0370 6161070 TUBULAR MARKER	370.000	EA	45.00000	16650.00	50.99000	18866.30	45.00000	16650.00
0380 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	6000.00000	12000.00	8240.00000	16480.00	6000.00000	12000.00
0390 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	100.00000	100.00	128.75000	128.75	100.00000	100.00
0400 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	200.00000	200.00	154.50000	154.50	200.00000	200.00
0410 6181000 MOBILIZATION		LUMP	442200.00000	442200.00	815321.43000	815321.43	618495.00000	618495.00
0420 6191000 PAVEMENT EDGE TREATMENT	6944.000	LF	4.00000	27776.00	2.08000	14443.52	2.50000	17360.00
0430 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	16.000	EA	300.00000	4800.00	309.00000	4944.00	300.00000	4800.00
0440 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	16276.000	LF	0.10000	1627.60	0.10000	1627.60	0.10000	1627.60
0450 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	31274.000	LF	0.10000	3127.40	0.10000	3127.40	0.10000	3127.40
0460 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	36775.000	LF	0.60000	22065.00	0.62000	22800.50	0.60000	22065.00
0470 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	36080.000	LF	0.60000	21648.00	0.62000	22369.60	0.60000	21648.00
0480 6207000A PAVEMENT MARKING REMOVAL (PAINT)	51888.000	LF	0.23000	11934.24	0.24000	12453.12	0.23000	11934.24
0490 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2139.000	EA	2.00000	4278.00	3.30000	7058.70	1.50000	3208.50
0500 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2139.000	EA	2.00000	4278.00	3.54000	7572.06	1.50000	3208.50
0510 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	103585.00000	103585.00	105085.00000	105085.00	103585.00000	103585.00
0520 7032002 CLASS B CONCRETE (MISC)	13.200	CUYD	1025.00000	13530.00	812.54000	10725.53	1025.00000	13530.00
0530 7034041 CLASS B-1 CONCRETE (CULVERTS)	476.000	CUYD	385.00000	183260.00	314.15000	149535.40	385.00000	183260.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(6) 0025909 Knife River Midwest, LLC UNIT PRICE	 AMOUNT
0540 7061000 REINFORCING STEEL	540.000	LB	0.75000	405.00	0.99000	534.60	0.75000	405.00
0550 7061030 REINFORCING STEEL (CULVERTS)	62680.000	LB	1.00000	62680.00	1.03000	64560.40	1.00000	62680.00
0560 7250330A 30 IN. PIPE GROUP B	21.000	LF	27.00000	567.00	47.41000	995.61	27.00000	567.00
0570 7250415 15 IN. PIPE GROUP C	296.000	LF	19.80000	5860.80	20.64000	6109.44	19.80000	5860.80
0580 7250418 18 IN. PIPE GROUP C	1516.000	LF	22.25000	33731.00	22.15000	33579.40	22.25000	33731.00
0590 7250424 24 IN. PIPE GROUP C	134.000	LF	25.25000	3383.50	28.40000	3805.60	25.25000	3383.50
0600 7250436 36 IN. PIPE GROUP C	306.000	LF	34.00000	10404.00	34.23000	10474.38	34.00000	10404.00
0610 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1526.000	LF	42.53000	64900.78	30.59000	46680.34	42.53000	64900.78
0620 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1252.000	LF	48.79000	61085.08	38.09000	47688.68	48.79000	61085.08
0630 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	284.000	LF	71.98000	20442.32	47.23000	13413.32	71.98000	20442.32
0640 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	448.000	LF	77.77000	34840.96	57.45000	25737.60	77.77000	34840.96
0650 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	92.000	LF	106.85000	9830.20	74.01000	6808.92	106.85000	9830.20
0660 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	93.000	LF	123.61000	11495.73	97.05000	9025.65	123.61000	11495.73
0670 7261418 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	107.000	LF	64.85000	6938.95	30.00000	3210.00	64.85000	6938.95
0680 7261442 42 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	216.000	LF	101.46000	21915.36	76.03000	16422.48	101.46000	21915.36
0690 7261448 48 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	193.000	LF	103.12000	19902.16	88.02000	16987.86	103.12000	19902.16

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CALL ORDER : 901 CONTRACT ID : 080125-901 COUNTIES : SHANNON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(6) 0025909 Knife River Midwest, LLC UNIT PRICE	 AMOUNT
0700 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	29.000 FT	594.48000	17239.92	512.69000	14868.01	594.48000	17239.92
0710 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	20.000 FT	702.00000	14040.00	557.01000	11140.20	702.00000	14040.00
0720 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	10.000 FT	400.00000	4000.00	632.64000	6326.40	400.00000	4000.00
0730 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	42.000 FT	662.00000	27804.00	561.45000	23580.90	662.00000	27804.00
0740 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	15.000 EA	303.33000	4549.95	507.64000	7614.60	303.33000	4549.95
0750 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	13.000 EA	570.00000	7410.00	638.68000	8302.84	570.00000	7410.00
0760 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	775.00000	2325.00	766.86000	2300.58	775.00000	2325.00
0770 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	1163.00000	4652.00	1040.90000	4163.60	1163.00000	4652.00
0780 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1147.00000	3441.00	1208.52000	3625.56	1147.00000	3441.00
0790 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1450.00000	4350.00	1394.16000	4182.48	1450.00000	4350.00
0800 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	14.000 EA	120.00000	1680.00	337.47000	4724.58	120.00000	1680.00
0810 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	18.000 EA	127.00000	2286.00	348.52000	6273.36	127.00000	2286.00
0820 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	210.00000	840.00	381.67000	1526.68	210.00000	840.00
0830 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	9.000 EA	415.00000	3735.00	580.57000	5225.13	415.00000	3735.00
0840 8051000A SEEDING - COOL SEASON MIXTURES	80.600 ACRE	1575.00000	126945.00	1416.25000	114149.75	1475.00000	118885.00
0850 8052000A SEEDING - WARM SEASON MIXTURES	28.500 ACRE	1775.00000	50587.50	1622.25000	46234.13	1475.00000	42037.50

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0860 8061010A TYPE B BERM	8247.000	LF	0.50000	4123.50	0.55000	4535.85	0.50000	4123.50
0870 8061011 SLOPE DRAINS	474.000	LF	20.00000	9480.00	9.02000	4275.48	9.00000	4266.00
0880 8061015 SEDIMENT BASIN	4168.000	CUYD	5.00000	20840.00	13.71000	57143.28	5.00000	20840.00
0890 8061016 SEDIMENT REMOVAL	1476.000	CUYD	20.00000	29520.00	8.50000	12546.00	20.00000	29520.00
0900 8061017 TEMPORARY SEEDING AND MULCHING	22.900	ACRE	650.00000	14885.00	669.50000	15331.55	700.00000	16030.00
0910 8061019 SILT FENCE	11484.000	LF	1.90000	21819.60	2.51000	28824.84	2.25000	25839.00
0920 8061022 TYPE II DITCH CHECK	992.000	EA	115.00000	114080.00	137.36000	136261.12	150.00000	148800.00
0930 8064103 TYPE C EROSION CONTROL BLANKET	22827.000	SQYD	1.80000	41088.60	1.85000	42229.95	1.50000	34240.50
0940 8064107 TYPE G EROSION CONTROL BLANKET	29692.000	SQYD	3.75000	111345.00	3.86000	114611.12	3.25000	96499.00
0950 8069902 MISC. TYPE II ROCK DITCH CHECK	179.000	EA	165.00000	29535.00	225.92000	40439.68	250.00000	44750.00
SECTION TOTALS			$	7,322,905.92	$	7,436,679.60	$	7,582,328.57
SECTION 0002 ALT PVMT A ITEMS - J9P0381C								
0960 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	131813.700	SQYD	31.60000	4165312.92	32.47000	4279990.84	32.44000	4276036.43
0970 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	42268.000	LF	0.59000	24938.12	0.61000	25783.48	0.59000	24938.12
0980 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	46745.000	LF	0.59000	27579.55	0.61000	28514.45	0.59000	27579.55
0990 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	745.000	STA	19.00000	14155.00	26.09000	19437.05	23.50000	17507.50
SECTION TOTALS			$	4,231,985.59	$	4,353,725.82	$	4,346,061.60
SECTION 0003 ALT PVMT B ITEMS - J9P0381C								
1000 4030410 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	131813.700	SQYD						

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1010 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	42268.000 LF						
1020 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	46745.000 LF						
1030 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	745.000 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 BRIDGE NO. A22111 - J9P0381C							
1040 2063300 CLASS 4 EXCAVATION	290.000 CUYD	25.00000	7250.00	25.75000	7467.50	25.00000	7250.00
1050 2065500 TEMPORARY SHORING	LUMP	500.00000	500.00	515.00000	515.00	500.00000	500.00
1060 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LUMP	5000.00000	5000.00	5150.00000	5150.00	5000.00000	5000.00
1070 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	300.800 CUYD	375.00000	112800.00	386.25000	116184.00	375.00000	112800.00
1080 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	39370.000 LB	1.00000	39370.00	1.03000	40551.10	1.00000	39370.00
SECTION TOTALS		$	164,920.00	$	169,867.60	$	164,920.00
CONTRACT TOTALS		$	11,719,811.51	$	11,960,273.02	$	12,093,310.17

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CALL ORDER : 901 CONTRACT ID : 080125-901 COUNTIES : SHANNON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(8) 0010868 Flynn Company Inc. UNIT PRICE	 AMOUNT	(9) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0381C								
0010 1041000 TEMPORARY SURFACING	495.000	CUYD	28.00000	13860.00	28.00000	13860.00	45.00000	22275.00
0020 2013000 CLEARING AND GRUBBING	77.000	ACRE	2000.00000	154000.00	2000.00000	154000.00	2750.00000	211750.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	90000.00000	90000.00	90000.00000	90000.00	70000.00000	70000.00
0040 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	2.000	LF	50.00000	100.00	5.00000	10.00	100.00000	200.00
0050 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	87.000	SQFT	35.00000	3045.00	10.00000	870.00	8.50000	739.50
0060 2029902 MISC. TEMP. RAISED PVMT MARKERS REMOVAL	63.000	EA	10.00000	630.00	5.00000	315.00	40.00000	2520.00
0070 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 73 (J9P0381C)		LUMP	12000.00000	12000.00	12000.00000	12000.00	8500.00000	8500.00
0080 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 89 (J9P0381C)		LUMP	12000.00000	12000.00	12000.00000	12000.00	8000.00000	8000.00
0090 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 91D (J9P0381C)		LUMP	12000.00000	12000.00	12000.00000	12000.00	80000.00000	80000.00
0100 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 91F (J9P0381C)		LUMP	12000.00000	12000.00	12000.00000	12000.00	20000.00000	20000.00
0110 2031000 CLASS A EXCAVATION	856156.000	CUYD	2.50000	2140390.00	2.50000	2140390.00	3.55000	3039353.80
0120 2032000 CLASS C EXCAVATION	12898.000	CUYD	8.50000	109633.00	8.50000	109633.00	7.65000	98669.70
0130 2036000 COMPACTING EMBANKMENT	751118.000	CUYD	0.40000	300447.20	0.40000	300447.20	0.55000	413114.90
0140 2037075 COMPACTING IN CUT	195.000	STA	450.00000	87750.00	450.00000	87750.00	350.00000	68250.00
0150 2063000 CLASS 3 EXCAVATION	1778.000	CUYD	5.00000	8890.00	5.00000	8890.00	11.00000	19558.00
0160 2063300 CLASS 4 EXCAVATION	365.000	CUYD	24.00000	8760.00	50.00000	18250.00	55.00000	20075.00
0170 2071000 LINEAR GRADING CLASS 1	41.800	STA	750.00000	31350.00	750.00000	31350.00	775.00000	32395.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 080125-901 COUNTIES : SHANNON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(8) 0010868 Flynn Company Inc. UNIT PRICE	 AMOUNT	(9) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0180 2081000 INTERCEPTION DITCH	37.000	100F	10.00000	370.00	10.00000	370.00	110.00000	4070.00
0190 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	25451.000	SQYD	6.75000	171794.25	6.75000	171794.25	6.00000	152706.00
0200 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	185975.000	SQYD	4.99000	928015.25	3.83000	712284.25	3.80000	706705.00
0210 4010151 TYPE A3 SHOULDER	54158.600	SQYD	11.50000	622823.90	15.32000	829709.75	11.00000	595744.60
0220 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1766.900	TONS	86.00000	151953.40	86.00000	151953.40	86.00000	151953.40
0230 4019905 MISC. OPTIONAL PAVEMENT - CROSSOVERS	9774.700	SQYD	28.50000	278578.95	28.00000	273691.60	28.00000	273691.60
0240 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2780.000	GAL	3.60000	10008.00	3.60000	10008.00	3.60000	10008.00
0250 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	41787.000	LF	3.51000	146672.37	4.63000	193473.81	3.46000	144583.02
0260 6054020 OUTLET PIPES AND SPLASH PADS	129.000	EA	249.00000	32121.00	171.98000	22185.42	249.00000	32121.00
0270 6097000 ROCK LINING	1785.000	CUYD	40.00000	71400.00	40.00000	71400.00	31.00000	55335.00
0280 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	8.000	EA	540.00000	4320.00	540.00000	4320.00	450.00000	3600.00
0290 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	6.000	EA	640.00000	3840.00	640.00000	3840.00	685.00000	4110.00
0300 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	7.000	EA	675.00000	4725.00	675.00000	4725.00	635.00000	4445.00
0310 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	8.000	EA	975.00000	7800.00	975.00000	7800.00	1075.00000	8600.00
0320 6161005 CONSTRUCTION SIGNS	1841.000	SQFT	10.00000	18410.00	8.00000	14728.00	8.00000	14728.00
0330 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	35.00000	7000.00	35.00000	7000.00	35.00000	7000.00
0340 6161030 TYPE III MOVEABLE BARRICADE	60.000	EA	110.00000	6600.00	110.00000	6600.00	110.00000	6600.00
0350 6161040 FLASHING ARROW PANEL	4.000	EA	3000.00000	12000.00	2000.00000	8000.00	2000.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 080125-901 COUNTIES : SHANNON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(8) 0010868 Flynn Company Inc. UNIT PRICE	 AMOUNT	(9) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0360 6161052 WARNING LIGHT, TYPE B	14.000	EA	200.00000	2800.00	100.00000	1400.00	100.00000	1400.00
0370 6161070 TUBULAR MARKER	370.000	EA	50.00000	18500.00	45.00000	16650.00	45.00000	16650.00
0380 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	7000.00000	14000.00	6000.00000	12000.00	6000.00000	12000.00
0390 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	100.00000	100.00
0400 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	200.00000	200.00	200.00000	200.00	200.00000	200.00
0410 6181000 MOBILIZATION		LUMP	880000.00000	880000.00	1008000.00000	1008000.00	620000.00000	620000.00
0420 6191000 PAVEMENT EDGE TREATMENT	6944.000	LF	3.10000	21526.40	2.50000	17360.00	3.50000	24304.00
0430 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	16.000	EA	300.00000	4800.00	300.00000	4800.00	300.00000	4800.00
0440 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	16276.000	LF	0.10000	1627.60	0.10000	1627.60	0.10000	1627.60
0450 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	31274.000	LF	0.10000	3127.40	0.10000	3127.40	0.10000	3127.40
0460 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	36775.000	LF	0.60000	22065.00	0.60000	22065.00	0.60000	22065.00
0470 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	36080.000	LF	0.60000	21648.00	0.60000	21648.00	0.60000	21648.00
0480 6207000A PAVEMENT MARKING REMOVAL (PAINT)	51888.000	LF	0.23000	11934.24	0.23000	11934.24	0.23000	11934.24
0490 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2139.000	EA	3.00000	6417.00	1.50000	3208.50	2.25000	4812.75
0500 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2139.000	EA	3.00000	6417.00	3.00000	6417.00	2.25000	4812.75
0510 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	115000.00000	115000.00	85000.00000	85000.00	210000.00000	210000.00
0520 7032002 CLASS B CONCRETE (MISC)	13.200	CUYD	1025.00000	13530.00	1025.00000	13530.00	500.00000	6600.00
0530 7034041 CLASS B-1 CONCRETE (CULVERTS)	476.000	CUYD	305.00000	145180.00	385.00000	183260.00	380.00000	180880.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 080125-901 COUNTIES : SHANNON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010136 Cedar Valley Paving Corporat UNIT PRICE	 AMOUNT	(8) 0010868 Flynn Company Inc. UNIT PRICE	 AMOUNT	(9) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0540 7061000 REINFORCING STEEL	540.000 LB	0.75000	405.00	0.75000	405.00	2.25000	1215.00
0550 7061030 REINFORCING STEEL (CULVERTS)	62680.000 LB	1.00000	62680.00	1.00000	62680.00	1.10000	68948.00
0560 7250330A 30 IN. PIPE GROUP B	21.000 LF	27.00000	567.00	27.00000	567.00	32.75000	687.75
0570 7250415 15 IN. PIPE GROUP C	296.000 LF	19.80000	5860.80	19.80000	5860.80	24.00000	7104.00
0580 7250418 18 IN. PIPE GROUP C	1516.000 LF	22.25000	33731.00	22.25000	33731.00	26.00000	39416.00
0590 7250424 24 IN. PIPE GROUP C	134.000 LF	25.25000	3383.50	25.25000	3383.50	29.50000	3953.00
0600 7250436 36 IN. PIPE GROUP C	306.000 LF	34.00000	10404.00	34.00000	10404.00	36.00000	11016.00
0610 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1526.000 LF	42.53000	64900.78	42.53000	64900.78	40.00000	61040.00
0620 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1252.000 LF	48.79000	61085.08	48.79000	61085.08	44.00000	55088.00
0630 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	284.000 LF	71.98000	20442.32	71.98000	20442.32	50.00000	14200.00
0640 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	448.000 LF	77.77000	34840.96	77.77000	34840.96	60.50000	27104.00
0650 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	92.000 LF	106.65000	9811.80	106.85000	9830.20	72.75000	6693.00
0660 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	93.000 LF	123.61000	11495.73	123.61000	11495.73	81.75000	7602.75
0670 7261418 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	107.000 LF	64.85000	6938.95	64.85000	6938.95	40.00000	4280.00
0680 7261442 42 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	216.000 LF	101.46000	21915.36	101.46000	21915.36	80.00000	17280.00
0690 7261448 48 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	193.000 LF	103.12000	19902.16	103.12000	19902.16	90.00000	17370.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 080125-901 COUNTIES : SHANNON
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0700 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	29.000 FT	594.48000	17239.92	594.48000	17239.92	380.00000	11020.00
0710 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	20.000 FT	702.00000	14040.00	702.00000	14040.00	395.00000	7900.00
0720 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	10.000 FT	400.00000	4000.00	400.00000	4000.00	390.00000	3900.00
0730 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	42.000 FT	662.00000	27804.00	662.00000	27804.00	435.00000	18270.00
0740 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	15.000 EA	303.33000	4549.95	303.33000	4549.95	475.00000	7125.00
0750 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	13.000 EA	570.00000	7410.00	570.00000	7410.00	625.00000	8125.00
0760 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	775.00000	2325.00	775.00000	2325.00	800.00000	2400.00
0770 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	1163.00000	4652.00	1163.00000	4652.00	1250.00000	5000.00
0780 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1147.00000	3441.00	1147.00000	3441.00	1775.00000	5325.00
0790 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1450.00000	4350.00	1450.00000	4350.00	2100.00000	6300.00
0800 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	14.000 EA	120.00000	1680.00	120.00000	1680.00	155.00000	2170.00
0810 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	18.000 EA	127.00000	2286.00	127.00000	2286.00	175.00000	3150.00
0820 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	210.00000	840.00	210.00000	840.00	250.00000	1000.00
0830 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	9.000 EA	415.00000	3735.00	415.00000	3735.00	550.00000	4950.00
0840 8051000A SEEDING - COOL SEASON MIXTURES	80.600 ACRE	1575.00000	126945.00	1475.00000	118885.00	1575.00000	126945.00
0850 8052000A SEEDING - WARM SEASON MIXTURES	28.500 ACRE	1775.00000	50587.50	1475.00000	42037.50	1775.00000	50587.50

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 080125-901 COUNTIES : SHANNON
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0860 8061010A TYPE B BERM	8247.000	LF	0.50000	4123.50	0.50000	4123.50	2.25000	18555.75
0870 8061011 SLOPE DRAINS	474.000	LF	20.00000	9480.00	3.00000	1422.00	10.00000	4740.00
0880 8061015 SEDIMENT BASIN	4168.000	CUYD	5.00000	20840.00	5.00000	20840.00	7.00000	29176.00
0890 8061016 SEDIMENT REMOVAL	1476.000	CUYD	20.00000	29520.00	20.00000	29520.00	20.00000	29520.00
0900 8061017 TEMPORARY SEEDING AND MULCHING	22.900	ACRE	650.00000	14885.00	700.00000	16030.00	650.00000	14885.00
0910 8061019 SILT FENCE	11484.000	LF	1.90000	21819.60	2.25000	25839.00	2.40000	27561.60
0920 8061022 TYPE II DITCH CHECK	992.000	EA	115.00000	114080.00	150.00000	148800.00	175.00000	173600.00
0930 8064103 TYPE C EROSION CONTROL BLANKET	22827.000	SQYD	1.80000	41088.60	1.50000	34240.50	1.80000	41088.60
0940 8064107 TYPE G EROSION CONTROL BLANKET	29692.000	SQYD	3.75000	111345.00	3.25000	96499.00	3.75000	111345.00
0950 8069902 MISC. TYPE II ROCK DITCH CHECK	179.000	EA	165.00000	29535.00	200.00000	35800.00	200.00000	35800.00
SECTION TOTALS			$	7,805,126.47	$	7,950,748.63	$	8,539,800.21
SECTION 0002 ALT PVMT A ITEMS - J9P0381C								
0960 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	131813.700	SQYD	32.04000	4223310.95	32.25000	4250991.83	36.00000	4745293.20
0970 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	42268.000	LF	0.59000	24938.12	2.00000	84536.00	0.59000	24938.12
0980 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	46745.000	LF	0.59000	27579.55	0.59000	27579.55	0.59000	27579.55
0990 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	745.000	STA	27.10000	20189.50	19.00000	14155.00	30.00000	22350.00
SECTION TOTALS			$	4,296,018.12	$	4,377,262.38	$	4,820,160.87
SECTION 0003 ALT PVMT B ITEMS - J9P0381C								
1000 4030410 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	131813.700	SQYD						

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 080125-901 COUNTIES : SHANNON
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09

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1010 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	42268.000 LF						
1020 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	46745.000 LF						
1030 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	745.000 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 BRIDGE NO. A22111 - J9P0381C							
1040 2063300 CLASS 4 EXCAVATION	290.000 CUYD	24.00000	6960.00	25.00000	7250.00	55.00000	15950.00
1050 2065500 TEMPORARY SHORING	LUMP	3000.00000	3000.00	500.00000	500.00	8500.00000	8500.00
1060 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LUMP	5400.00000	5400.00	5000.00000	5000.00	6000.00000	6000.00
1070 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	300.800 CUYD	415.00000	124832.00	375.00000	112800.00	340.00000	102272.00
1080 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	39370.000 LB	1.00000	39370.00	1.00000	39370.00	1.15000	45275.50
SECTION TOTALS		$	179,562.00	$	164,920.00	$	177,997.50
CONTRACT TOTALS		$	12,280,706.59	$	12,492,931.01	$	13,537,958.58

Maximum monetary value of Awards accepted this bid Opening. $25,000,000.00

VENDOR RANKING

CALL ORDER : 902 CONTRACT ID : 080125-902 COUNTIES : HOWELL
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09 SHANNON
CONTRACT TIME : 12/15/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9P0381B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0012034	H. R. Quadri Contractors, LLC	$ 16,254,759.65	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 16,305,332.28	100.3111%
3	0040590	Progressive Contractors Incorporated	$ 16,308,416.56	100.3301%
4	0025909	Knife River Midwest, LLC	$ 16,695,381.00	102.7107%
5	0010189	Illinois Valley Paving Co.	$ 16,696,902.41	102.7201%
6	0010136	Cedar Valley Paving Corporation	$ 16,796,303.07	103.3316%
7	0010868	Flynn Company Inc.	$ 17,200,868.53	105.8205%
8	0010722	Robertson Contractors, Inc.	$ 17,282,266.12	106.3213%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids
For bid comparison is $903,500.00.

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 080125-902 COUNTIES : HOWELL
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09 SHANNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012034 H. R. Quadri Contractors, LL UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0381B								
0010 1041000 TEMPORARY SURFACING	777.000	CUYD	31.00000	24087.00	31.50000	24475.50	28.00000	21756.00
0020 2013000 CLEARING AND GRUBBING	77.000	ACRE	2100.00000	161700.00	2415.00000	185955.00	2000.00000	154000.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	133600.00000	133600.00	128730.00000	128730.00	65000.00000	65000.00
0040 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	1950.000	SQFT	1.85000	3607.50	1.95000	3802.50	5.00000	9750.00
0050 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	1.000	SQFT	50.00000	50.00	52.50000	52.50	50.00000	50.00
0060 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	423.000	LF	6.00000	2538.00	6.30000	2664.90	5.00000	2115.00
0070 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	408.000	LF	7.00000	2856.00	7.35000	2998.80	5.00000	2040.00
0080 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	505.000	SQFT	5.35000	2701.75	5.60000	2828.00	10.00000	5050.00
0090 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	925.000	SQFT	8.50000	7862.50	8.90000	8232.50	10.00000	9250.00
0100 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	58.000	SQFT	2.50000	145.00	2.65000	153.70	5.00000	290.00
0110 2026027 CONTAMINATED SOIL EXCAVATION	100.000	CUYD	20.00000	2000.00	52.50000	5250.00	50.00000	5000.00
0120 2027000 DISPOSAL AND PLUGGING OF WELLS	3.000	EA	1100.00000	3300.00	2100.00000	6300.00	2000.00000	6000.00
0130 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 11 (J9P0381B)		LUMP	5000.00000	5000.00	10500.00000	10500.00	10000.00000	10000.00
0140 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 37 (J9P0381B)		LUMP	5000.00000	5000.00	5250.00000	5250.00	10000.00000	10000.00
0150 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 42 (J9P0381B)		LUMP	5000.00000	5000.00	5250.00000	5250.00	10000.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 080125-902 COUNTIES : HOWELL
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09 SHANNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012034 H. R. Quadri Contractors, LL UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
0160 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 45 (J9P0381B)	LUMP		5000.00000	5000.00	1050.00000	1050.00	10000.00000	10000.00
0170 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 51 (J9P0381B)	LUMP		5000.00000	5000.00	1050.00000	1050.00	10000.00000	10000.00
0180 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 65 (J9P0381B)	LUMP		5000.00000	5000.00	5250.00000	5250.00	10000.00000	10000.00
0190 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 68 (J9P0381B)	LUMP		5000.00000	5000.00	5250.00000	5250.00	10000.00000	10000.00
0200 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 8 (J9P0381B)	LUMP		5000.00000	5000.00	15750.00000	15750.00	10000.00000	10000.00
0210 2031000 CLASS A EXCAVATION	1095488.000	CUYD	2.60000	2848268.80	2.10000	2300524.80	2.50000	2738720.00
0220 2036000 COMPACTING EMBANKMENT	935384.000	CUYD	0.35000	327384.40	0.53000	495753.52	0.40000	374153.60
0230 2037075 COMPACTING IN CUT	320.700	STA	300.00000	96210.00	393.75000	126275.63	400.00000	128280.00
0240 2063000 CLASS 3 EXCAVATION	4183.000	CUYD	10.00000	41830.00	10.50000	43921.50	5.00000	20915.00
0250 2063300 CLASS 4 EXCAVATION	1767.000	CUYD	50.00000	88350.00	25.20000	44528.40	10.00000	17670.00
0260 2071000 LINEAR GRADING CLASS 1	33.800	STA	500.00000	16900.00	525.00000	17745.00	1000.00000	33800.00
0270 2081000 INTERCEPTION DITCH	50.000	100F	180.00000	9000.00	189.00000	9450.00	10.00000	500.00
0280 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	21907.000	SQYD	5.50000	120488.50	6.30000	138014.10	6.75000	147872.25
0290 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	259791.000	SQYD	3.60000	935247.60	3.60000	935247.60	2.90000	753393.90
0300 4010151 TYPE A3 SHOULDER	71976.400	SQYD	15.51000	1116353.96	15.15000	1090442.46	17.50000	1259587.00
0310 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1368.200	TONS	97.55000	133467.91	102.00000	139556.40	97.55000	133467.91
0320 4019905 MISC. OPTIONAL PAVEMENT - CROSSOVERS	1655.000	SQYD	30.00000	49650.00	31.50000	52132.50	30.00000	49650.00
0330 4019905 MISC. OPTIONAL PAVEMENT - ROUTE FF	767.500	SQYD	35.00000	26862.50	36.75000	28205.63	35.00000	26862.50

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0340 4019905 MISC. OPTIONAL PAVEMENT - ROUTE OO & M	3208.800	SQYD	30.00000	96264.00	31.50000	101077.20	30.00000	96264.00
0350 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2050.000	GAL	4.05000	8302.50	4.25000	8712.50	4.05000	8302.50
0360 5041000 CONCRETE APPROACH PAVEMENT	169.600	SQYD	105.00000	17808.00	172.00000	29171.20	125.40000	21267.84
0370 6044011 PIPE COLLAR, TYPE A	1.000	EA	1000.00000	1000.00	2100.00000	2100.00	2415.00000	2415.00
0380 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	56760.000	LF	3.46000	196389.60	3.80000	215688.00	3.64000	206606.40
0390 6054020 OUTLET PIPES AND SPLASH PADS	179.000	EA	249.00000	44571.00	135.00000	24165.00	128.87000	23067.73
0400 6061010 GUARDRAIL TYPE A	913.000	LF	18.00000	16434.00	18.90000	17255.70	18.00000	16434.00
0410 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	3.000	EA	1800.00000	5400.00	1890.00000	5670.00	1800.00000	5400.00
0420 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	300.00000	900.00	315.00000	945.00	300.00000	900.00
0430 6063000 TERMINAL SECTION - GUARDRAIL	2.000	EA	1200.00000	2400.00	1260.00000	2520.00	1200.00000	2400.00
0440 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2100.00000	6300.00	2205.00000	6615.00	2100.00000	6300.00
0450 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	25.000	LF	12.00000	300.00	17.40000	435.00	16.60000	415.00
0460 6094010 DRAIN BASIN	2.000	EA	1200.00000	2400.00	4200.00000	8400.00	4000.00000	8000.00
0470 6097000 ROCK LINING	269.000	CUYD	29.50000	7935.50	42.00000	11298.00	40.00000	10760.00
0480 6113020 FURNISHING TYPE 2 ROCK BLANKET	724.000	CUYD	16.50000	11946.00	19.95000	14443.80	20.00000	14480.00
0490 6113040 PLACING TYPE 2 ROCK BLANKET	724.000	CUYD	10.00000	7240.00	13.35000	9665.40	20.00000	14480.00
0500 6116010A SLOPE PROTECTION	40.000	SQYD	45.60000	1824.00	115.50000	4620.00	110.00000	4400.00
0510 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	495.800	SQYD	153.00000	75857.40	126.00000	62470.80	125.00000	61975.00

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0520 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	494.000 SQYD	11.00000	5434.00	1.00000	494.00	5.00000	2470.00
0530 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	494.000 SQYD	10.00000	4940.00	1.00000	494.00	10.00000	4940.00
0540 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	620.000 LF	5.50000	3410.00	5.00000	3100.00	10.00000	6200.00
0550 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	320.000 EA	7.00000	2240.00	5.00000	1600.00	15.00000	4800.00
0560 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	60.000 EA	11.19000	671.40	9.00000	540.00	15.00000	900.00
0570 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	16.000 EA	500.00000	8000.00	370.00000	5920.00	540.00000	8640.00
0580 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	10.000 EA	700.00000	7000.00	735.00000	7350.00	640.00000	6400.00
0590 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	7.000 EA	850.00000	5950.00	735.00000	5145.00	675.00000	4725.00
0600 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	14.000 EA	1000.00000	14000.00	1155.00000	16170.00	975.00000	13650.00
0610 6161005 CONSTRUCTION SIGNS	1683.000 SQFT	8.00000	13464.00	8.40000	14137.20	8.00000	13464.00
0620 6161025 CHANNELIZER (TRIM LINE)	200.000 EA	35.00000	7000.00	36.75000	7350.00	35.00000	7000.00
0630 6161030 TYPE III MOVEABLE BARRICADE	146.000 EA	110.00000	16060.00	115.50000	16863.00	110.00000	16060.00
0640 6161040 FLASHING ARROW PANEL	1.000 EA	2000.00000	2000.00	2100.00000	2100.00	2000.00000	2000.00
0650 6161070 TUBULAR MARKER	66.000 EA	45.00000	2970.00	47.25000	3118.50	45.00000	2970.00
0660 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	8000.00000	16000.00	8400.00000	16800.00	8000.00000	16000.00

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0670 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000 EA	100.00000	100.00	105.00000	105.00	100.00000	100.00
0680 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000 EA	200.00000	200.00	210.00000	210.00	200.00000	200.00
0690 6181000 MOBILIZATION	LUMP	795796.00000	795796.00	890000.00000	890000.00	635000.00000	635000.00
0700 6191000 PAVEMENT EDGE TREATMENT	7656.000 LF	1.80000	13780.80	3.00000	22968.00	4.00000	30624.00
0710 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	42.000 LF	30.00000	1260.00	31.50000	1323.00	225.00000	9450.00
0720 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	37.000 EA	300.00000	11100.00	315.00000	11655.00	20.00000	740.00
0730 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1232.000 LF	0.40000	492.80	0.42000	517.44	0.50000	616.00
0740 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3792.000 LF	0.40000	1516.80	0.42000	1592.64	0.50000	1896.00
0750 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	31662.000 LF	0.42000	13298.04	0.44000	13931.28	0.37000	11714.94
0760 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	28802.000 LF	0.42000	12096.84	0.44000	12672.88	0.37000	10656.74
0770 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	29130.000 LF	0.59000	17186.70	0.62000	18060.60	0.59000	17186.70
0780 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	22269.000 LF	0.59000	13138.71	0.62000	13806.78	0.59000	13138.71
0790 6207000A PAVEMENT MARKING REMOVAL (PAINT)	238928.000 LF	0.25000	59732.00	0.26000	62121.28	0.24000	57342.72
0800 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2993.000 EA	1.50000	4489.50	0.84000	2514.12	2.00000	5986.00
0810 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2993.000 EA	1.50000	4489.50	0.84000	2514.12	2.00000	5986.00
0820 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1088.000 SQYD	2.50000	2720.00	2.10000	2284.80	2.00000	2176.00
0830 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	150025.00000	150025.00	173250.00000	173250.00	150025.00000	150025.00
0840 7032002 CLASS B CONCRETE (MISC)	31.900 CUYD	900.00000	28710.00	945.00000	30145.50	875.00000	27912.50

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0850 7034041 CLASS B-1 CONCRETE (CULVERTS)	1146.500	CUYD	415.00000	475797.50	404.25000	463472.63	411.00000	471211.50
0860 7061000 REINFORCING STEEL	700.000	LB	2.10000	1470.00	2.10000	1470.00	0.75000	525.00
0870 7061030 REINFORCING STEEL (CULVERTS)	143720.000	LB	1.00000	143720.00	1.05000	150906.00	1.15000	165278.00
0880 7250318A 18 IN. PIPE GROUP B	194.000	LF	27.00000	5238.00	48.30000	9370.20	23.31000	4522.14
0890 7250324A 24 IN. PIPE GROUP B	139.000	LF	29.00000	4031.00	55.65000	7735.35	28.12000	3908.68
0900 7250415 15 IN. PIPE GROUP C	209.000	LF	24.00000	5016.00	42.00000	8778.00	19.80000	4138.20
0910 7250418 18 IN. PIPE GROUP C	1800.000	LF	26.00000	46800.00	48.30000	86940.00	22.58000	40644.00
0920 7250424 24 IN. PIPE GROUP C	244.000	LF	29.00000	7076.00	55.65000	13578.60	25.25000	6161.00
0930 7250430 30 IN. PIPE GROUP C	118.000	LF	33.00000	3894.00	57.75000	6814.50	31.00000	3658.00
0940 7250436 36 IN. PIPE GROUP C	305.000	LF	37.00000	11285.00	68.25000	20816.25	34.00000	10370.00
0950 7250442 42 IN. PIPE GROUP C	31.000	LF	48.00000	1488.00	78.75000	2441.25	39.00000	1209.00
0960 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	371.000	LF	34.00000	12614.00	47.25000	17529.75	48.69000	18063.99
0970 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2466.000	LF	38.00000	93708.00	48.30000	119107.80	42.41000	104583.06
0980 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2454.000	LF	42.00000	103068.00	58.80000	144295.20	49.65000	121841.10
0990 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	672.000	LF	46.00000	30912.00	66.15000	44452.80	63.71000	42813.12
1000 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	678.000	LF	63.00000	42714.00	89.25000	60511.50	72.37000	49066.86
1010 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	110.000	LF	83.00000	9130.00	105.00000	11550.00	104.95000	11544.50
1020 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	561.000	LF	98.00000	54978.00	136.50000	76576.50	92.86000	52094.46

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1030 7261418 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	99.000 LF	41.00000	4059.00	57.75000	5717.25	54.38000	5383.62
1040 7261430 30 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	107.000 LF	53.00000	5671.00	78.75000	8426.25	68.64000	7344.48
1050 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	50.000 FT	375.00000	18750.00	201.60000	10080.00	636.80000	31840.00
1060 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	44.000 FT	400.00000	17600.00	220.50000	9702.00	479.55000	21100.20
1070 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	50.000 FT	450.00000	22500.00	294.00000	14700.00	736.00000	36800.00
1080 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	600.00000	1800.00	472.50000	1417.50	430.00000	1290.00
1090 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	30.000 EA	600.00000	18000.00	525.00000	15750.00	450.00000	13500.00
1100 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	26.000 EA	750.00000	19500.00	656.25000	17062.50	570.00000	14820.00
1110 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	8.000 EA	925.00000	7400.00	866.25000	6930.00	775.00000	6200.00
1120 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	1100.00000	6600.00	1050.00000	6300.00	1163.00000	6978.00
1130 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1500.00000	1500.00	1470.00000	1470.00	1300.00000	1300.00
1140 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	1800.00000	10800.00	1575.00000	9450.00	1450.00000	8700.00
1150 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	14.000 EA	250.00000	3500.00	262.50000	3675.00	120.00000	1680.00
1160 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	36.000 EA	300.00000	10800.00	315.00000	11340.00	127.00000	4572.00
1170 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000 EA	350.00000	2100.00	367.50000	2205.00	150.00000	900.00

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1180 7320830A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	500.00000	2000.00	525.00000	2100.00	325.00000	1300.00
1190 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000	EA	650.00000	3900.00	630.00000	3780.00	415.00000	2490.00
1200 7320842A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	900.00000	1800.00	840.00000	1680.00	750.00000	1500.00
1210 8051000A SEEDING - COOL SEASON MIXTURES	101.300	ACRE	1150.00000	116495.00	1653.75000	167524.88	1575.00000	159547.50
1220 8052000A SEEDING - WARM SEASON MIXTURES	49.200	ACRE	1300.00000	63960.00	1865.00000	91758.00	1775.00000	87330.00
1230 8061010A TYPE B BERM	15098.000	LF	1.00000	15098.00	1.05000	15852.90	1.00000	15098.00
1240 8061011 SLOPE DRAINS	989.000	LF	6.30000	6230.70	10.00000	9890.00	10.00000	9890.00
1250 8061015 SEDIMENT BASIN	5488.000	CUYD	4.50000	24696.00	2.60000	14268.80	5.00000	27440.00
1260 8061016 SEDIMENT REMOVAL	2411.000	CUYD	9.20000	22181.20	10.50000	25315.50	20.00000	48220.00
1270 8061017 TEMPORARY SEEDING AND MULCHING	30.100	ACRE	360.00000	10836.00	682.50000	20543.25	650.00000	19565.00
1280 8061019 SILT FENCE	7742.000	LF	1.75000	13548.50	2.00000	15484.00	1.90000	14709.80
1290 8061022 TYPE II DITCH CHECK	1761.000	EA	132.00000	232452.00	120.00000	211320.00	115.00000	202515.00
1300 8061050 TYPE C BERM	355.000	LF	21.00000	7455.00	30.00000	10650.00	40.00000	14200.00
1310 8064103 TYPE C EROSION CONTROL BLANKET	2671.000	SQYD	1.65000	4407.15	1.90000	5074.90	1.80000	4807.80
1320 8064107 TYPE G EROSION CONTROL BLANKET	58565.000	SQYD	2.95000	172766.75	4.00000	234260.00	3.75000	219618.75
1330 8069902 MISC. TYPE II ROCK DITCH CHECK	249.000	EA	200.00000	49800.00	173.00000	43077.00	165.00000	41085.00
SECTION TOTALS			$	9,888,151.31	$	9,971,848.74	$	9,783,368.70
SECTION 0002 ALT PVMT A ITEMS - J9P0381B								
1340 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	187814.100	SQYD	29.25000	5493562.43	29.25000	5493562.43	30.54000	5735842.61

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1350 6206502 POLYUREA PAVEMENT MARKING, 4 IN., YELLO	2150.000 LF	0.55000	1182.50	0.58000	1247.00	0.45000	967.50
1360 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	57233.000 LF	0.59000	33767.47	0.62000	35484.46	0.59000	33767.47
1370 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	64281.000 LF	0.59000	37925.79	0.62000	39854.22	0.59000	37925.79
1380 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	835.900 STA	23.50000	19643.65	20.00000	16718.00	22.00000	18389.80
SECTION TOTALS		$	5,586,081.84	$	5,586,866.11	$	5,826,893.17
SECTION 0003 ALT PVMT B ITEMS							
1390 4030410 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	187814.100 SQYD						
1400 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	2150.000 LF						
1410 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	57233.000 LF						
1420 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	64281.000 LF						
1430 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	835.900 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J9P0381B							
1440 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.000 EA	2550.00000	5100.00	2677.50000	5355.00	2729.00000	5458.00
1450 9011115 BRACKET ARM, 15 FT. OR 4.6 M	2.000 EA	630.00000	1260.00	661.50000	1323.00	643.00000	1286.00
1460 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000 EA	300.00000	600.00	315.00000	630.00	250.60000	501.20
1470 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	3600.00000	3600.00	3780.00000	3780.00	4800.00000	4800.00
1480 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	245.000 LF	16.50000	4042.50	17.35000	4250.75	13.00000	3185.00
1490 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	35.000 LF	12.00000	420.00	12.60000	441.00	14.00000	490.00

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 080125-902 COUNTIES : HOWELL
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09 SHANNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0012034 H. R. Quadri Contractors, LL UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
1500 9014004 CONDUIT, 4 IN. RIGID, PUSHED	61.000 LF	23.00000	1403.00	24.15000	1473.15	20.00000	1220.00
1510 9015010 TRENCHING TYPE I	166.000 LF	3.50000	581.00	3.65000	605.90	6.00000	996.00
1520 9016110 PULL BOX, PREFORMED CLASS 1	6.000 EA	750.00000	4500.00	787.50000	4725.00	700.00000	4200.00
1530 9017002 CABLE, 2 AWG 1 CONDUCTOR	290.000 LF	4.00000	1160.00	4.20000	1218.00	3.00000	870.00
1540 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	240.000 LF	1.30000	312.00	1.35000	324.00	0.75000	180.00
1550 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	500.000 LF	3.50000	1750.00	3.70000	1850.00	4.50000	2250.00
1560 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000 EA	1200.00000	2400.00	1260.00000	2520.00	950.00000	1900.00
1570 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000 EA	2300.00000	2300.00	2415.00000	2415.00	2500.00000	2500.00
SECTION TOTALS		$	29,428.50	$	30,910.80	$	29,836.20
SECTION 0005 BRIDGE NO. A20461 - J9P0381B							
1580 2063300 CLASS 4 EXCAVATION	620.000 CUYD	15.00000	9300.00	25.20000	15624.00	5.00000	3100.00
1590 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	LUMP	2500.00000	2500.00	5250.00000	5250.00	4360.00000	4360.00
1600 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	496.300 CUYD	360.00000	178668.00	362.25000	179784.68	332.30000	164920.49
1610 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	54200.000 LB	1.00000	54200.00	1.05000	56910.00	1.10000	59620.00
SECTION TOTALS		$	244,668.00	$	257,568.68	$	232,000.49
SECTION 0006 BRIDGE NO. A7525 - J9P0381B							
1620 5031010 BRIDGE APPROACH SLAB (BRIDGE)	217.000 SQYD	215.00000	46655.00	252.00000	54684.00	240.00000	52080.00
1630 7021012 STRUCTURAL STEEL PILES (12 IN.)	1359.000 LF	50.00000	67950.00	29.40000	39954.60	28.00000	38052.00

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1640 7025001 DYNAMIC PILE TESTING	4.000	EA	3000.00000	12000.00	3150.00000	12600.00	3000.00000	12000.00
1650 7026000 PRE-BORE FOR PILING	126.000	LF	40.00000	5040.00	25.20000	3175.20	24.00000	3024.00
1660 7027000 PILE POINT REINFORCEMENT	18.000	EA	120.00000	2160.00	132.00000	2376.00	125.50000	2259.00
1670 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	39.100	CUYD	550.00000	21505.00	924.00000	36128.40	880.00000	34408.00
1680 7034215 SAFETY BARRIER CURB	289.000	LF	80.00000	23120.00	78.75000	22758.75	75.00000	21675.00
1690 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	520.000	SQYD	315.00000	163800.00	278.25000	144690.00	265.00000	137800.00
1700 7051713 PRESTRESSED CONCRETE BULB TEE GIRDER (113 FT)	5.000	EA	30000.00000	150000.00	25200.00000	126000.00	24000.00000	120000.00
1710 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	8.000	EA	1200.00000	9600.00	1218.00000	9744.00	1160.00000	9280.00
1720 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	1648.50000	3297.00	1570.00000	3140.00
1730 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	10.000	EA	260.00000	2600.00	273.00000	2730.00	260.00000	2600.00
SECTION TOTALS			$	506,430.00	$	458,137.95	$	436,318.00
CONTRACT TOTALS			$	16,254,759.65	$	16,305,332.28	$	16,308,416.56

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025909 Knife River Midwest, LLC UNIT PRICE	 AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(6) 0010136 Cedar Valley Paving Corporati UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0381B								
0010 1041000 TEMPORARY SURFACING	777.000	CUYD	28.00000	21756.00	31.53000	24498.81	30.00000	23310.00
0020 2013000 CLEARING AND GRUBBING	77.000	ACRE	2000.00000	154000.00	1892.54000	145725.58	2300.00000	177100.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	54600.00000	54600.00	140721.80000	140721.80	154600.00000	154600.00
0040 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	1950.000	SQFT	1.50000	2925.00	5.20000	10140.00	1.85000	3607.50
0050 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	1.000	SQFT	3.50000	3.50	52.00000	52.00	50.00000	50.00
0060 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	423.000	LF	3.50000	1480.50	5.20000	2199.60	6.00000	2538.00
0070 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	408.000	LF	3.50000	1428.00	5.20000	2121.60	7.00000	2856.00
0080 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	505.000	SQFT	4.00000	2020.00	10.40000	5252.00	5.35000	2701.75
0090 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	925.000	SQFT	6.00000	5550.00	10.40000	9620.00	8.50000	7862.50
0100 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	58.000	SQFT	2.00000	116.00	5.20000	301.60	2.50000	145.00
0110 2026027 CONTAMINATED SOIL EXCAVATION	100.000	CUYD	108.00000	10800.00	10.40000	1040.00	30.00000	3000.00
0120 2027000 DISPOSAL AND PLUGGING OF WELLS	3.000	EA	2000.00000	6000.00	1560.00000	4680.00	2000.00000	6000.00
0130 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 11 (J9P0381B)		LUMP	18700.00000	18700.00	7486.05000	7486.05	10000.00000	10000.00
0140 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 37 (J9P0381B)		LUMP	27500.00000	27500.00	10941.82000	10941.82	5000.00000	5000.00
0150 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 42 (J9P0381B)		LUMP	8800.00000	8800.00	7486.05000	7486.05	5000.00000	5000.00

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0160 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 45 (J9P0381B)	LUMP		12100.00000	12100.00	7486.05000	7486.05	1000.00000	1000.00
0170 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 51 (J9P0381B)	LUMP		8250.00000	8250.00	1645.18000	1645.18	1000.00000	1000.00
0180 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 65 (J9P0381B)	LUMP		8800.00000	8800.00	6580.75000	6580.75	5000.00000	5000.00
0190 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 68 (J9P0381B)	LUMP		11000.00000	11000.00	10941.82000	10941.82	5000.00000	5000.00
0200 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 8 (J9P0381B)	LUMP		16500.00000	16500.00	10941.82000	10941.82	15000.00000	15000.00
0210 2031000 CLASS A EXCAVATION	1095488.000	CUYD	2.50000	2738720.00	2.52000	2760629.76	2.00000	2190976.00
0220 2036000 COMPACTING EMBANKMENT	935384.000	CUYD	0.40000	374153.60	0.34000	318030.56	0.51000	477045.84
0230 2037075 COMPACTING IN CUT	320.700	STA	400.00000	128280.00	261.29000	83795.70	375.00000	120262.50
0240 2063000 CLASS 3 EXCAVATION	4183.000	CUYD	5.00000	20915.00	11.83000	49484.89	10.00000	41830.00
0250 2063300 CLASS 4 EXCAVATION	1767.000	CUYD	10.00000	17670.00	10.40000	18376.80	24.00000	42408.00
0260 2071000 LINEAR GRADING CLASS 1	33.800	STA	1000.00000	33800.00	739.96000	25010.65	500.00000	16900.00
0270 2081000 INTERCEPTION DITCH	50.000	100F	10.00000	500.00	120.72000	6036.00	180.00000	9000.00
0280 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	21907.000	SQYD	8.00000	175256.00	5.96000	130565.72	8.00000	175256.00
0290 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	259791.000	SQYD	5.11000	1327532.01	3.52000	914464.32	4.47000	1161265.77
0300 4010151 TYPE A3 SHOULDER	71976.400	SQYD	11.00000	791740.40	11.44000	823410.02	11.50000	827728.60
0310 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1368.200	TONS	97.55000	133467.91	101.45000	138803.89	97.55000	133467.91
0320 4019905 MISC. OPTIONAL PAVEMENT - CROSSOVERS	1655.000	SQYD	30.00000	49650.00	31.20000	51636.00	30.50000	50477.50
0330 4019905 MISC. OPTIONAL PAVEMENT - ROUTE FF	767.500	SQYD	35.00000	26862.50	36.40000	27937.00	35.50000	27246.25

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0340 4019905 MISC. OPTIONAL PAVEMENT - ROUTE OO & M	3208.800 SQYD	30.00000	96264.00	31.20000	100114.56	30.50000	97868.40
0350 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2050.000 GAL	4.05000	8302.50	4.21000	8630.50	4.05000	8302.50
0360 5041000 CONCRETE APPROACH PAVEMENT	169.600 SQYD	110.00000	18656.00	190.32000	32278.27	115.00000	19504.00
0370 6044011 PIPE COLLAR, TYPE A	1.000 EA	2415.00000	2415.00	2049.80000	2049.80	2000.00000	2000.00
0380 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	56760.000 LF	3.64000	206606.40	3.79000	215120.40	3.50000	198660.00
0390 6054020 OUTLET PIPES AND SPLASH PADS	179.000 EA	353.87000	63342.73	134.02000	23989.58	249.00000	44571.00
0400 6061010 GUARDRAIL TYPE A	913.000 LF	18.00000	16434.00	18.72000	17091.36	18.00000	16434.00
0410 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	3.000 EA	1800.00000	5400.00	1872.00000	5616.00	1800.00000	5400.00
0420 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000 EA	300.00000	900.00	312.00000	936.00	300.00000	900.00
0430 6063000 TERMINAL SECTION - GUARDRAIL	2.000 EA	1200.00000	2400.00	1248.00000	2496.00	1200.00000	2400.00
0440 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000 EA	2100.00000	6300.00	2184.00000	6552.00	2100.00000	6300.00
0450 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	25.000 LF	45.00000	1125.00	17.26000	431.50	20.00000	500.00
0460 6094010 DRAIN BASIN	2.000 EA	3500.00000	7000.00	3640.00000	7280.00	4000.00000	8000.00
0470 6097000 ROCK LINING	269.000 CUYD	40.00000	10760.00	65.61000	17649.09	40.00000	10760.00
0480 6113020 FURNISHING TYPE 2 ROCK BLANKET	724.000 CUYD	18.00000	13032.00	19.76000	14306.24	46.00000	33304.00
0490 6113040 PLACING TYPE 2 ROCK BLANKET	724.000 CUYD	7.00000	5068.00	13.21000	9564.04	10.00000	7240.00
0500 6116010A SLOPE PROTECTION	40.000 SQYD	55.00000	2200.00	114.40000	4576.00	110.00000	4400.00
0510 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	495.800 SQYD	160.00000	79328.00	102.56000	50849.25	100.00000	49580.00

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0520 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	494.000 SQYD	12.00000	5928.00	0.01000	4.94	60.00000	29640.00
0530 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	494.000 SQYD	12.00000	5928.00	0.01000	4.94	8.00000	3952.00
0540 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	620.000 LF	10.00000	6200.00	7.79000	4829.80	20.00000	12400.00
0550 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	320.000 EA	10.00000	3200.00	25.23000	8073.60	15.00000	4800.00
0560 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	60.000 EA	15.00000	900.00	24.79000	1487.40	20.00000	1200.00
0570 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	16.000 EA	540.00000	8640.00	368.50000	5896.00	350.00000	5600.00
0580 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	10.000 EA	640.00000	6400.00	528.00000	5280.00	700.00000	7000.00
0590 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	7.000 EA	675.00000	4725.00	522.50000	3657.50	700.00000	4900.00
0600 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	14.000 EA	975.00000	13650.00	830.50000	11627.00	1100.00000	15400.00
0610 6161005 CONSTRUCTION SIGNS	1683.000 SQFT	8.00000	13464.00	8.84000	14877.72	10.00000	16830.00
0620 6161025 CHANNELIZER (TRIM LINE)	200.000 EA	35.00000	7000.00	26.00000	5200.00	45.00000	9000.00
0630 6161030 TYPE III MOVEABLE BARRICADE	146.000 EA	110.00000	16060.00	182.00000	26572.00	125.00000	18250.00
0640 6161040 FLASHING ARROW PANEL	1.000 EA	2000.00000	2000.00	3640.00000	3640.00	3000.00000	3000.00
0650 6161070 TUBULAR MARKER	66.000 EA	45.00000	2970.00	51.48000	3397.68	65.00000	4290.00
0660 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	8000.00000	16000.00	8320.00000	16640.00	10000.00000	20000.00

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0670 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000 EA	100.00000	100.00	130.00000	130.00	100.00000	100.00
0680 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000 EA	200.00000	200.00	156.00000	156.00	200.00000	200.00
0690 6181000 MOBILIZATION	LUMP	804121.21000	804121.21	927327.53000	927327.53	1180000.00000	1180000.00
0700 6191000 PAVEMENT EDGE TREATMENT	7656.000 LF	2.50000	19140.00	2.15000	16460.40	3.00000	22968.00
0710 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	42.000 LF	225.00000	9450.00	31.20000	1310.40	30.00000	1260.00
0720 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	37.000 EA	20.00000	740.00	312.00000	11544.00	300.00000	11100.00
0730 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1232.000 LF	1.10000	1355.20	0.42000	517.44	0.40000	492.80
0740 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3792.000 LF	1.20000	4550.40	0.42000	1592.64	0.40000	1516.80
0750 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	31662.000 LF	0.35000	11081.70	0.44000	13931.28	0.42000	13298.04
0760 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	28802.000 LF	0.35000	10080.70	0.44000	12672.88	0.42000	12096.84
0770 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	29130.000 LF	0.59000	17186.70	0.61000	17769.30	0.59000	17186.70
0780 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	22269.000 LF	0.59000	13138.71	0.61000	13584.09	0.59000	13138.71
0790 6207000A PAVEMENT MARKING REMOVAL (PAINT)	238928.000 LF	0.24000	57342.72	0.26000	62121.28	0.25000	59732.00
0800 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2993.000 EA	1.50000	4489.50	3.25000	9727.25	3.00000	8979.00
0810 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2993.000 EA	1.50000	4489.50	3.49000	10445.57	3.00000	8979.00
0820 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1088.000 SQYD	3.00000	3264.00	3.73000	4058.24	2.00000	2176.00
0830 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	150025.00000	150025.00	148104.29000	148104.29	390000.00000	390000.00
0840 7032002 CLASS B CONCRETE (MISC)	31.900 CUYD	875.00000	27912.50	606.71000	19354.05	900.00000	28710.00

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0850 7034041 CLASS B-1 CONCRETE (CULVERTS)	1146.500	CUYD	400.00000	458600.00	416.00000	476944.00	385.00000	441402.50
0860 7061000 REINFORCING STEEL	700.000	LB	0.75000	525.00	0.99000	693.00	2.00000	1400.00
0870 7061030 REINFORCING STEEL (CULVERTS)	143720.000	LB	1.10000	158092.00	1.14000	163840.80	1.00000	143720.00
0880 7250318A 18 IN. PIPE GROUP B	194.000	LF	23.31000	4522.14	28.30000	5490.20	46.00000	8924.00
0890 7250324A 24 IN. PIPE GROUP B	139.000	LF	28.12000	3908.68	29.54000	4106.06	53.00000	7367.00
0900 7250415 15 IN. PIPE GROUP C	209.000	LF	19.80000	4138.20	20.36000	4255.24	40.00000	8360.00
0910 7250418 18 IN. PIPE GROUP C	1800.000	LF	22.58000	40644.00	22.36000	40248.00	46.00000	82800.00
0920 7250424 24 IN. PIPE GROUP C	244.000	LF	25.25000	6161.00	29.74000	7256.56	53.00000	12932.00
0930 7250430 30 IN. PIPE GROUP C	118.000	LF	31.00000	3658.00	38.50000	4543.00	55.00000	6490.00
0940 7250436 36 IN. PIPE GROUP C	305.000	LF	34.00000	10370.00	39.95000	12184.75	65.00000	19825.00
0950 7250442 42 IN. PIPE GROUP C	31.000	LF	39.00000	1209.00	51.37000	1592.47	75.00000	2325.00
0960 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	371.000	LF	48.69000	18063.99	26.68000	9898.28	45.00000	16695.00
0970 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2466.000	LF	42.41000	104583.06	28.34000	69886.44	46.00000	113436.00
0980 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2454.000	LF	49.65000	121841.10	39.63000	97252.02	56.00000	137424.00
0990 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	672.000	LF	63.71000	42813.12	58.87000	39560.64	63.00000	42336.00
1000 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	678.000	LF	72.37000	49066.86	67.46000	45737.88	85.00000	57630.00
1010 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	110.000	LF	104.95000	11544.50	84.88000	9336.80	100.00000	11000.00
1020 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	561.000	LF	92.86000	52094.46	95.89000	53794.29	130.00000	72930.00

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 080125-902 COUNTIES : HOWELL
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09 SHANNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0025909 Knife River Midwest, LLC UNIT PRICE	 AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(6) 0010136 Cedar Valley Paving Corporati UNIT PRICE	 AMOUNT
1030 7261418 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	99.000 LF	54.38000	5383.62	31.38000	3106.62	55.00000	5445.00
1040 7261430 30 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	107.000 LF	68.64000	7344.48	50.04000	5354.28	75.00000	8025.00
1050 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	50.000 FT	636.80000	31840.00	514.94000	25747.00	192.00000	9600.00
1060 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	44.000 FT	479.55000	21100.20	450.66000	19829.04	210.00000	9240.00
1070 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	50.000 FT	736.00000	36800.00	531.39000	26569.50	280.00000	14000.00
1080 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	430.00000	1290.00	527.75000	1583.25	450.00000	1350.00
1090 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	30.000 EA	450.00000	13500.00	545.36000	16360.80	500.00000	15000.00
1100 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	26.000 EA	570.00000	14820.00	635.79000	16530.54	625.00000	16250.00
1110 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	8.000 EA	775.00000	6200.00	763.39000	6107.12	825.00000	6600.00
1120 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	1163.00000	6978.00	1036.19000	6217.14	1000.00000	6000.00
1130 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1300.00000	1300.00	1203.05000	1203.05	1400.00000	1400.00
1140 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	1450.00000	8700.00	1387.85000	8327.10	1500.00000	9000.00
1150 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	14.000 EA	120.00000	1680.00	320.86000	4492.04	250.00000	3500.00
1160 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	36.000 EA	127.00000	4572.00	332.71000	11977.56	300.00000	10800.00
1170 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000 EA	150.00000	900.00	358.21000	2149.26	350.00000	2100.00

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1180 7320830A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	325.00000	1300.00	435.09000	1740.36	500.00000	2000.00
1190 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000	EA	415.00000	2490.00	529.43000	3176.58	600.00000	3600.00
1200 7320842A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	750.00000	1500.00	867.36000	1734.72	800.00000	1600.00
1210 8051000A SEEDING - COOL SEASON MIXTURES	101.300	ACRE	1625.00000	164612.50	1430.00000	144859.00	1575.00000	159547.50
1220 8052000A SEEDING - WARM SEASON MIXTURES	49.200	ACRE	1685.00000	82902.00	1638.00000	80589.60	1775.00000	87330.00
1230 8061010A TYPE B BERM	15098.000	LF	1.00000	15098.00	0.50000	7549.00	1.00000	15098.00
1240 8061011 SLOPE DRAINS	989.000	LF	6.75000	6675.75	6.65000	6576.85	10.00000	9890.00
1250 8061015 SEDIMENT BASIN	5488.000	CUYD	5.00000	27440.00	16.21000	88960.48	2.50000	13720.00
1260 8061016 SEDIMENT REMOVAL	2411.000	CUYD	20.00000	48220.00	8.29000	19987.19	10.00000	24110.00
1270 8061017 TEMPORARY SEEDING AND MULCHING	30.100	ACRE	825.00000	24832.50	676.00000	20347.60	650.00000	19565.00
1280 8061019 SILT FENCE	7742.000	LF	1.80000	13935.60	2.56000	19819.52	1.90000	14709.80
1290 8061022 TYPE II DITCH CHECK	1761.000	EA	140.00000	246540.00	137.77000	242612.97	115.00000	202515.00
1300 8061050 TYPE C BERM	355.000	LF	15.00000	5325.00	13.52000	4799.60	35.00000	12425.00
1310 8064103 TYPE C EROSION CONTROL BLANKET	2671.000	SQYD	1.95000	5208.45	1.87000	4994.77	1.80000	4807.80
1320 8064107 TYPE G EROSION CONTROL BLANKET	58565.000	SQYD	3.12000	182722.80	3.90000	228403.50	3.75000	219618.75
1330 8069902 MISC. TYPE II ROCK DITCH CHECK	249.000	EA	250.00000	62250.00	221.67000	55195.83	165.00000	41085.00
SECTION TOTALS			$	10,133,438.90	$	9,793,091.95	$	10,285,883.26
SECTION 0002 ALT PVMT A ITEMS - J9P0381B								
1340 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	187814.100	SQYD	30.40000	5709548.64	32.31000	6068273.57	30.33000	5696401.65

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1350 6206502 POLYUREA PAVEMENT MARKING, 4 IN., YELLO	2150.000 LF	0.45000	967.50	0.57000	1225.50	0.55000	1182.50
1360 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	57233.000 LF	0.59000	33767.47	0.61000	34912.13	0.59000	33767.47
1370 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	64281.000 LF	0.59000	37925.79	0.61000	39211.41	0.59000	37925.79
1380 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	835.900 STA	19.00000	15882.10	25.55000	21357.25	36.00000	30092.40
SECTION TOTALS		$	5,798,091.50	$	6,164,979.86	$	5,799,369.81
SECTION 0003 ALT PVMT B ITEMS							
1390 4030410 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	187814.100 SQYD						
1400 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	2150.000 LF						
1410 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	57233.000 LF						
1420 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	64281.000 LF						
1430 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	835.900 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J9P0381B							
1440 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.000 EA	2480.95000	4961.90	2652.00000	5304.00	2550.00000	5100.00
1450 9011115 BRACKET ARM, 15 FT. OR 4.6 M	2.000 EA	615.52000	1231.04	655.20000	1310.40	630.00000	1260.00
1460 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000 EA	357.02000	714.04	312.00000	624.00	300.00000	600.00
1470 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	5840.58000	5840.58	3744.00000	3744.00	3600.00000	3600.00
1480 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	245.000 LF	20.58000	5042.10	17.16000	4204.20	16.50000	4042.50
1490 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	35.000 LF	24.89000	871.15	12.48000	436.80	12.00000	420.00

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1500 9014004 CONDUIT, 4 IN. RIGID, PUSHED	61.000	LF	27.24000	1661.64	23.92000	1459.12	23.00000	1403.00
1510 9015010 TRENCHING TYPE I	166.000	LF	2.63000	436.58	3.64000	604.24	3.50000	581.00
1520 9016110 PULL BOX, PREFORMED CLASS 1	6.000	EA	788.05000	4728.30	780.00000	4680.00	750.00000	4500.00
1530 9017002 CABLE, 2 AWG 1 CONDUCTOR	290.000	LF	3.36000	974.40	4.16000	1206.40	4.00000	1160.00
1540 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	240.000	LF	1.24000	297.60	1.35000	324.00	1.30000	312.00
1550 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	500.000	LF	4.53000	2265.00	3.64000	1820.00	3.50000	1750.00
1560 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	1514.19000	3028.38	1248.00000	2496.00	1200.00000	2400.00
1570 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000	EA	4403.39000	4403.39	2392.00000	2392.00	2300.00000	2300.00
SECTION TOTALS			$	36,456.10	$	30,605.16	$	29,428.50
SECTION 0005 BRIDGE NO. A20461 - J9P0381B								
1580 2063300 CLASS 4 EXCAVATION	620.000	CUYD	10.00000	6200.00	15.60000	9672.00	24.00000	14880.00
1590 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	8000.00000	8000.00	2600.00000	2600.00	5000.00000	5000.00
1600 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	496.300	CUYD	375.00000	186112.50	374.40000	185814.72	345.00000	171223.50
1610 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	54200.000	LB	1.10000	59620.00	1.04000	56368.00	1.00000	54200.00
SECTION TOTALS			$	259,932.50	$	254,454.72	$	245,303.50
SECTION 0006 BRIDGE NO. A7525 - J9P0381B								
1620 5031010 BRIDGE APPROACH SLAB (BRIDGE)	217.000	SQYD	225.00000	48825.00	249.60000	54163.20	240.00000	52080.00
1630 7021012 STRUCTURAL STEEL PILES (12 IN.)	1359.000	LF	48.00000	65232.00	29.12000	39574.08	28.00000	38052.00

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1640 7025001 DYNAMIC PILE TESTING	4.000	EA	2800.00000	11200.00	3120.00000	12480.00	3000.00000	12000.00
1650 7026000 PRE-BORE FOR PILING	126.000	LF	30.00000	3780.00	24.96000	3144.96	24.00000	3024.00
1660 7027000 PILE POINT REINFORCEMENT	18.000	EA	120.00000	2160.00	130.52000	2349.36	125.50000	2259.00
1670 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	39.100	CUYD	400.00000	15640.00	915.20000	35784.32	880.00000	34408.00
1680 7034215 SAFETY BARRIER CURB	289.000	LF	75.00000	21675.00	78.00000	22542.00	75.00000	21675.00
1690 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	520.000	SQYD	260.00000	135200.00	275.60000	143312.00	265.00000	137800.00
1700 7051713 PRESTRESSED CONCRETE BULB TEE GIRDER (113 FT)	5.000	EA	30000.00000	150000.00	24960.00000	124800.00	24000.00000	120000.00
1710 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	8.000	EA	1000.00000	8000.00	1206.40000	9651.20	1160.00000	9280.00
1720 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1250.00000	2500.00	1632.80000	3265.60	1570.00000	3140.00
1730 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	10.000	EA	325.00000	3250.00	270.40000	2704.00	260.00000	2600.00
SECTION TOTALS			$	467,462.00	$	453,770.72	$	436,318.00
CONTRACT TOTALS			$	16,695,381.00	$	16,696,902.41	$	16,796,303.07

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SECTION 0001 ROADWAY ITEMS - J9P0381B								
0010 1041000 TEMPORARY SURFACING	777.000	CUYD	28.00000	21756.00	30.00000	23310.00		
0020 2013000 CLEARING AND GRUBBING	77.000	ACRE	2000.00000	154000.00	2500.00000	192500.00		
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	105000.00000	105000.00	180000.00000	180000.00		
0040 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	1950.000	SQFT	5.00000	9750.00	5.00000	9750.00		
0050 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	1.000	SQFT	50.00000	50.00	50.00000	50.00		
0060 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	423.000	LF	5.00000	2115.00	5.00000	2115.00		
0070 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	408.000	LF	5.00000	2040.00	5.00000	2040.00		
0080 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	505.000	SQFT	10.00000	5050.00	10.00000	5050.00		
0090 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	925.000	SQFT	10.00000	9250.00	10.00000	9250.00		
0100 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	58.000	SQFT	5.00000	290.00	5.00000	290.00		
0110 2026027 CONTAMINATED SOIL EXCAVATION	100.000	CUYD	50.00000	5000.00	20.00000	2000.00		
0120 2027000 DISPOSAL AND PLUGGING OF WELLS	3.000	EA	2000.00000	6000.00	1560.00000	4680.00		
0130 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 11 (J9P0381B)		LUMP	10000.00000	10000.00	11700.00000	11700.00		
0140 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 37 (J9P0381B)		LUMP	10000.00000	10000.00	12100.00000	12100.00		
0150 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 42 (J9P0381B)		LUMP	10000.00000	10000.00	11700.00000	11700.00		

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0160 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 45 (J9P0381B)	LUMP		10000.00000	10000.00	11500.00000	11500.00		
0170 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 51 (J9P0381B)	LUMP		10000.00000	10000.00	11500.00000	11500.00		
0180 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 65 (J9P0381B)	LUMP		10000.00000	10000.00	11800.00000	11800.00		
0190 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 68 (J9P0381B)	LUMP		10000.00000	10000.00	11800.00000	11800.00		
0200 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 8 (J9P0381B)	LUMP		10000.00000	10000.00	12000.00000	12000.00		
0210 2031000 CLASS A EXCAVATION	1095488.000	CUYD	2.50000	2738720.00	2.55000	2793494.40		
0220 2036000 COMPACTING EMBANKMENT	935384.000	CUYD	0.40000	374153.60	0.45000	420922.80		
0230 2037075 COMPACTING IN CUT	320.700	STA	400.00000	128280.00	320.00000	102624.00		
0240 2063000 CLASS 3 EXCAVATION	4183.000	CUYD	5.00000	20915.00	10.00000	41830.00		
0250 2063300 CLASS 4 EXCAVATION	1767.000	CUYD	10.00000	17670.00	12.00000	21204.00		
0260 2071000 LINEAR GRADING CLASS 1	33.800	STA	1000.00000	33800.00	650.00000	21970.00		
0270 2081000 INTERCEPTION DITCH	50.000	100F	10.00000	500.00	200.00000	10000.00		
0280 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	21907.000	SQYD	8.00000	175256.00	8.00000	175256.00		
0290 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	259791.000	SQYD	4.03000	1046957.73	2.90000	753393.90		
0300 4010151 TYPE A3 SHOULDER	71976.400	SQYD	15.63000	1124991.13	11.00000	791740.40		
0310 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1368.200	TONS	97.55000	133467.91	97.55000	133467.91		
0320 4019905 MISC. OPTIONAL PAVEMENT - CROSSOVERS	1655.000	SQYD	30.00000	49650.00	30.00000	49650.00		
0330 4019905 MISC. OPTIONAL PAVEMENT - ROUTE FF	767.500	SQYD	35.00000	26862.50	35.00000	26862.50		

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0340 4019905 MISC. OPTIONAL PAVEMENT - ROUTE OO & M	3208.800 SQYD	30.00000	96264.00	30.00000	96264.00		
0350 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2050.000 GAL	4.05000	8302.50	4.05000	8302.50		
0360 5041000 CONCRETE APPROACH PAVEMENT	169.600 SQYD	98.00000	16620.80	120.00000	20352.00		
0370 6044011 PIPE COLLAR, TYPE A	1.000 EA	2415.00000	2415.00	2500.00000	2500.00		
0380 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	56760.000 LF	3.64000	206606.40	3.46000	196389.60		
0390 6054020 OUTLET PIPES AND SPLASH PADS	179.000 EA	128.87000	23067.73	249.00000	44571.00		
0400 6061010 GUARDRAIL TYPE A	913.000 LF	19.80000	18077.40	18.00000	16434.00		
0410 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	3.000 EA	1875.00000	5625.00	1800.00000	5400.00		
0420 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000 EA	620.00000	1860.00	300.00000	900.00		
0430 6063000 TERMINAL SECTION - GUARDRAIL	2.000 EA	1310.00000	2620.00	1200.00000	2400.00		
0440 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000 EA	2695.00000	8085.00	2100.00000	6300.00		
0450 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	25.000 LF	35.00000	875.00	40.00000	1000.00		
0460 6094010 DRAIN BASIN	2.000 EA	4000.00000	8000.00	4000.00000	8000.00		
0470 6097000 ROCK LINING	269.000 CUYD	40.00000	10760.00	40.00000	10760.00		
0480 6113020 FURNISHING TYPE 2 ROCK BLANKET	724.000 CUYD	20.00000	14480.00	18.50000	13394.00		
0490 6113040 PLACING TYPE 2 ROCK BLANKET	724.000 CUYD	20.00000	14480.00	8.50000	6154.00		
0500 6116010A SLOPE PROTECTION	40.000 SQYD	65.00000	2600.00	45.00000	1800.00		
0510 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	495.800 SQYD	222.00000	110067.60	100.00000	49580.00		

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 080125-902 COUNTIES : HOWELL
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09 SHANNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010868 Flynn Company Inc. UNIT PRICE	AMOUNT	(8) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	494.000 SQYD	11.00000	5434.00	60.00000	29640.00		
0530 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	494.000 SQYD	12.00000	5928.00	8.00000	3952.00		
0540 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	620.000 LF	10.00000	6200.00	20.00000	12400.00		
0550 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	320.000 EA	13.00000	4160.00	15.00000	4800.00		
0560 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	60.000 EA	75.00000	4500.00	20.00000	1200.00		
0570 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	16.000 EA	540.00000	8640.00	1050.00000	16800.00		
0580 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	10.000 EA	640.00000	6400.00	1200.00000	12000.00		
0590 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	7.000 EA	675.00000	4725.00	1250.00000	8750.00		
0600 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	14.000 EA	975.00000	13650.00	1750.00000	24500.00		
0610 6161005 CONSTRUCTION SIGNS	1683.000 SQFT	8.00000	13464.00	8.00000	13464.00		
0620 6161025 CHANNELIZER (TRIM LINE)	200.000 EA	35.00000	7000.00	35.00000	7000.00		
0630 6161030 TYPE III MOVEABLE BARRICADE	146.000 EA	110.00000	16060.00	110.00000	16060.00		
0640 6161040 FLASHING ARROW PANEL	1.000 EA	2000.00000	2000.00	2000.00000	2000.00		
0650 6161070 TUBULAR MARKER	66.000 EA	45.00000	2970.00	45.00000	2970.00		
0660 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	8000.00000	16000.00	8000.00000	16000.00		

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 080125-902 COUNTIES : HOWELL
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09 SHANNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010868 Flynn Company Inc. UNIT PRICE	AMOUNT	(8) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000 EA	100.00000	100.00	100.00000	100.00		
0680 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000 EA	200.00000	200.00	200.00000	200.00		
0690 6181000 MOBILIZATION	LUMP	1063000.00000	1063000.00	1650000.00000	1650000.00		
0700 6191000 PAVEMENT EDGE TREATMENT	7656.000 LF	2.50000	19140.00	3.00000	22968.00		
0710 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	42.000 LF	225.00000	9450.00	30.00000	1260.00		
0720 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	37.000 EA	300.00000	11100.00	300.00000	11100.00		
0730 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1232.000 LF	0.25000	308.00	0.40000	492.80		
0740 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3792.000 LF	0.25000	948.00	0.40000	1516.80		
0750 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	31662.000 LF	0.45000	14247.90	0.42000	13298.04		
0760 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	28802.000 LF	0.45000	12960.90	0.42000	12096.84		
0770 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	29130.000 LF	0.59000	17186.70	0.59000	17186.70		
0780 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	22269.000 LF	0.59000	13138.71	0.59000	13138.71		
0790 6207000A PAVEMENT MARKING REMOVAL (PAINT)	238928.000 LF	0.24000	57342.72	0.25000	59732.00		
0800 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2993.000 EA	1.50000	4489.50	2.00000	5986.00		
0810 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2993.000 EA	3.00000	8979.00	2.00000	5986.00		
0820 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1088.000 SQYD	3.00000	3264.00	3.00000	3264.00		
0830 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	130000.00000	130000.00	220000.00000	220000.00		
0840 7032002 CLASS B CONCRETE (MISC)	31.900 CUYD	650.00000	20735.00	800.00000	25520.00		

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 080125-902 COUNTIES : HOWELL
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09 SHANNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010868 Flynn Company Inc. UNIT PRICE	 AMOUNT	(8) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0850 7034041 CLASS B-1 CONCRETE (CULVERTS)	1146.500	CUYD	411.00000	471211.50	430.00000	492995.00		
0860 7061000 REINFORCING STEEL	700.000	LB	0.75000	525.00	2.30000	1610.00		
0870 7061030 REINFORCING STEEL (CULVERTS)	143720.000	LB	1.15000	165278.00	1.10000	158092.00		
0880 7250318A 18 IN. PIPE GROUP B	194.000	LF	23.31000	4522.14	28.00000	5432.00		
0890 7250324A 24 IN. PIPE GROUP B	139.000	LF	28.12000	3908.68	40.00000	5560.00		
0900 7250415 15 IN. PIPE GROUP C	209.000	LF	19.80000	4138.20	28.00000	5852.00		
0910 7250418 18 IN. PIPE GROUP C	1800.000	LF	22.58000	40644.00	28.00000	50400.00		
0920 7250424 24 IN. PIPE GROUP C	244.000	LF	25.25000	6161.00	33.00000	8052.00		
0930 7250430 30 IN. PIPE GROUP C	118.000	LF	31.00000	3658.00	40.00000	4720.00		
0940 7250436 36 IN. PIPE GROUP C	305.000	LF	34.00000	10370.00	50.00000	15250.00		
0950 7250442 42 IN. PIPE GROUP C	31.000	LF	39.00000	1209.00	68.00000	2108.00		
0960 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	371.000	LF	48.69000	18063.99	30.00000	11130.00		
0970 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2466.000	LF	42.41000	104583.06	35.00000	86310.00		
0980 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2454.000	LF	49.65000	121841.10	45.00000	110430.00		
0990 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	672.000	LF	63.71000	42813.12	52.00000	34944.00		
1000 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	678.000	LF	72.37000	49066.86	67.00000	45426.00		
1010 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	110.000	LF	104.95000	11544.50	95.00000	10450.00		
1020 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	561.000	LF	92.86000	52094.46	97.00000	54417.00		

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CALL ORDER : 902 CONTRACT ID : 080125-902 COUNTIES : HOWELL
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09 SHANNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010868 Flynn Company Inc. UNIT PRICE	AMOUNT	(8) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1030 7261418 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	99.000 LF	54.38000	5383.62	48.00000	4752.00		
1040 7261430 30 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	107.000 LF	68.64000	7344.48	58.00000	6206.00		
1050 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	50.000 FT	636.80000	31840.00	400.00000	20000.00		
1060 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	44.000 FT	479.55000	21100.20	450.00000	19800.00		
1070 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	50.000 FT	736.00000	36800.00	500.00000	25000.00		
1080 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	430.00000	1290.00	540.00000	1620.00		
1090 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	30.000 EA	450.00000	13500.00	600.00000	18000.00		
1100 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	26.000 EA	570.00000	14820.00	660.00000	17160.00		
1110 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	8.000 EA	775.00000	6200.00	820.00000	6560.00		
1120 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	1163.00000	6978.00	1150.00000	6900.00		
1130 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1300.00000	1300.00	1450.00000	1450.00		
1140 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	1450.00000	8700.00	1600.00000	9600.00		
1150 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	14.000 EA	120.00000	1680.00	250.00000	3500.00		
1160 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	36.000 EA	127.00000	4572.00	320.00000	11520.00		
1170 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000 EA	150.00000	900.00	355.00000	2130.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010868 Flynn Company Inc. UNIT PRICE	AMOUNT	(8) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1180 7320830A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	325.00000	1300.00	450.00000	1800.00		
1190 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000	EA	415.00000	2490.00	600.00000	3600.00		
1200 7320842A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	750.00000	1500.00	960.00000	1920.00		
1210 8051000A SEEDING - COOL SEASON MIXTURES	101.300	ACRE	1475.00000	149417.50	1575.00000	159547.50		
1220 8052000A SEEDING - WARM SEASON MIXTURES	49.200	ACRE	1475.00000	72570.00	1775.00000	87330.00		
1230 8061010A TYPE B BERM	15098.000	LF	1.00000	15098.00	1.00000	15098.00		
1240 8061011 SLOPE DRAINS	989.000	LF	3.00000	2967.00	9.50000	9395.50		
1250 8061015 SEDIMENT BASIN	5488.000	CUYD	5.00000	27440.00	10.00000	54880.00		
1260 8061016 SEDIMENT REMOVAL	2411.000	CUYD	20.00000	48220.00	10.00000	24110.00		
1270 8061017 TEMPORARY SEEDING AND MULCHING	30.100	ACRE	700.00000	21070.00	650.00000	19565.00		
1280 8061019 SILT FENCE	7742.000	LF	2.50000	19355.00	1.90000	14709.80		
1290 8061022 TYPE II DITCH CHECK	1761.000	EA	150.00000	264150.00	115.00000	202515.00		
1300 8061050 TYPE C BERM	355.000	LF	20.00000	7100.00	35.00000	12425.00		
1310 8064103 TYPE C EROSION CONTROL BLANKET	2671.000	SQYD	2.00000	5342.00	1.80000	4807.80		
1320 8064107 TYPE G EROSION CONTROL BLANKET	58565.000	SQYD	3.60000	210834.00	3.75000	219618.75		
1330 8069902 MISC. TYPE II ROCK DITCH CHECK	249.000	EA	200.00000	49800.00	165.00000	41085.00		
SECTION TOTALS			$	10,498,747.14	$	10,723,217.25	$	
SECTION 0002 ALT PVMT A ITEMS - J9P0381B								
1340 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	187814.100	SQYD	31.27000	5872946.91	30.54000	5735842.61		

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 080125-902 COUNTIES : HOWELL
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010868 Flynn Company Inc. UNIT PRICE	AMOUNT	(8) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1350 6206502 POLYUREA PAVEMENT MARKING, 4 IN., YELLO	2150.000 LF	0.45000	967.50	0.55000	1182.50		
1360 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	57233.000 LF	0.59000	33767.47	0.59000	33767.47		
1370 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	64281.000 LF	0.59000	37925.79	0.59000	37925.79		
1380 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	835.900 STA	19.00000	15882.10	50.00000	41795.00		
SECTION TOTALS		$	5,961,489.77	$	5,850,513.37	$	
SECTION 0003 ALT PVMT B ITEMS							
1390 4030410 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	187814.100 SQYD						
1400 6206303A EPOXY PAVEMENT MARKING 4 IN., YELLOW	2150.000 LF						
1410 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	57233.000 LF						
1420 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	64281.000 LF						
1430 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	835.900 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J9P0381B							
1440 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.000 EA	2480.95000	4961.90	2550.00000	5100.00		
1450 9011115 BRACKET ARM, 15 FT. OR 4.6 M	2.000 EA	615.52000	1231.04	630.00000	1260.00		
1460 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	2.000 EA	357.02000	714.04	300.00000	600.00		
1470 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	5840.58000	5840.58	3600.00000	3600.00		
1480 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	245.000 LF	20.58000	5042.10	16.50000	4042.50		
1490 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	35.000 LF	24.89000	871.15	12.00000	420.00		

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1500 9014004 CONDUIT, 4 IN. RIGID, PUSHED	61.000	LF	27.24000	1661.64	23.00000	1403.00		
1510 9015010 TRENCHING TYPE I	166.000	LF	2.63000	436.58	3.50000	581.00		
1520 9016110 PULL BOX, PREFORMED CLASS 1	6.000	EA	788.05000	4728.30	750.00000	4500.00		
1530 9017002 CABLE, 2 AWG 1 CONDUCTOR	290.000	LF	3.36000	974.40	4.00000	1160.00		
1540 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	240.000	LF	1.24000	297.60	1.30000	312.00		
1550 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	500.000	LF	4.53000	2265.00	3.50000	1750.00		
1560 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	1514.19000	3028.38	1200.00000	2400.00		
1570 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000	EA	4403.39000	4403.39	2300.00000	2300.00		
SECTION TOTALS			$	36,456.10	$	29,428.50	$	
SECTION 0005 BRIDGE NO. A20461 - J9P0381B								
1580 2063300 CLASS 4 EXCAVATION	620.000	CUYD	5.00000	3100.00	12.00000	7440.00		
1590 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	4360.00000	4360.00	6000.00000	6000.00		
1600 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	496.300	CUYD	332.30000	164920.49	330.00000	163779.00		
1610 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	54200.000	LB	1.10000	59620.00	1.05000	56910.00		
SECTION TOTALS			$	232,000.49	$	234,129.00	$	
SECTION 0006 BRIDGE NO. A7525 - J9P0381B								
1620 5031010 BRIDGE APPROACH SLAB (BRIDGE)	217.000	SQYD	204.40000	44354.80	220.00000	47740.00		
1630 7021012 STRUCTURAL STEEL PILES (12 IN.)	1359.000	LF	46.45000	63125.55	48.00000	65232.00		

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CALL ORDER : 902 CONTRACT ID : 080125-902 COUNTIES : HOWELL
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 09 SHANNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010868 Flynn Company Inc. UNIT PRICE	AMOUNT	(8) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1640 7025001 DYNAMIC PILE TESTING	4.000	EA	3367.00000	13468.00	4500.00000	18000.00		
1650 7026000 PRE-BORE FOR PILING	126.000	LF	20.10000	2532.60	53.00000	6678.00		
1660 7027000 PILE POINT REINFORCEMENT	18.000	EA	120.00000	2160.00	125.00000	2250.00		
1670 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	39.100	CUYD	526.80000	20597.88	550.00000	21505.00		
1680 7034215 SAFETY BARRIER CURB	289.000	LF	53.80000	15548.20	73.00000	21097.00		
1690 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	520.000	SQYD	273.00000	141960.00	240.00000	124800.00		
1700 7051713 PRESTRESSED CONCRETE BULB TEE GIRDER (113 FT)	5.000	EA	30777.00000	153885.00	25000.00000	125000.00		
1710 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	8.000	EA	1174.00000	9392.00	950.00000	7600.00		
1720 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1100.00000	2200.00	1098.00000	2196.00		
1730 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	10.000	EA	295.10000	2951.00	288.00000	2880.00		
SECTION TOTALS			$	472,175.03	$	444,978.00	$	
CONTRACT TOTALS			$	17,200,868.53	$	17,282,266.12	$	

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 080125-X01 COUNTIES : DUNKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 10/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0376B
J0P0376B - ROUTE 164 - DUNKLIN COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010722	Robertson Contractors, Inc.	$ 1,564,382.61	100.0000%
2	0011806	Joe's Bridge & Grading, Inc.	$ 1,865,054.05	119.2198%
3	0010249	Penzel Construction Company Inc.	$ 1,889,518.93	120.7837%

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080125-X01 COUNTIES : DUNKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. 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 - J0P0376B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	11000.00000	11000.00	50000.00000	50000.00	8800.00000	8800.00
0020 2031000 CLASS A EXCAVATION	5590.000	CUYD	6.00000	33540.00	6.00000	33540.00	5.85000	32701.50
0030 2035500 EMBANKMENT IN PLACE	17405.000	CUYD	8.50000	147942.50	10.00000	174050.00	13.75000	239318.75
0040 2036000 COMPACTING EMBANKMENT	5082.000	CUYD	0.98000	4980.36	2.00000	10164.00	2.25000	11434.50
0050 2071000 LINEAR GRADING CLASS 1	1.100	STA	1800.00000	1980.00	600.00000	660.00	1250.00000	1375.00
0060 2072000 LINEAR GRADING CLASS 2	3.200	STA	1000.00000	3200.00	500.00000	1600.00	2350.00000	7520.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6089.000	SQYD	5.50000	33489.50	8.00000	48712.00	9.11000	55470.79
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	338.000	TONS	80.00000	27040.00	82.00000	27716.00	80.00000	27040.00
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	570.800	TONS	75.00000	42810.00	77.00000	43951.60	75.00000	42810.00
0100 4019905 MISC. OPTIONAL PAVEMENT	4013.700	SQYD	38.50000	154527.45	39.50000	158541.15	38.50000	154527.45
0110 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	30.000	GAL	2.75000	82.50	3.00000	90.00	2.75000	82.50
0120 6046012A 12 IN. SLOTTED DRAIN	350.000	LF	50.00000	17500.00	70.00000	24500.00	88.50000	30975.00
0130 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1800.00000	7200.00	1350.00000	5400.00	1800.00000	7200.00
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	12.000	EA	300.00000	3600.00	325.00000	3900.00	300.00000	3600.00
0150 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	8.000	EA	1950.00000	15600.00	1500.00000	12000.00	1950.00000	15600.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	12.000	EA	2100.00000	25200.00	1875.00000	22500.00	2100.00000	25200.00
0170 6113020 FURNISHING TYPE 2 ROCK BLANKET	706.000	CUYD	34.00000	24004.00	35.00000	24710.00	37.75000	26651.50

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080125-X01 COUNTIES : DUNKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0010249 Penzel Construction Company I UNIT PRICE	 AMOUNT
0180 6113040 PLACING TYPE 2 ROCK BLANKET	882.000	CUYD	9.60000	8467.20	12.00000	10584.00	14.50000	12789.00
0190 6161005 CONSTRUCTION SIGNS	416.000	SQFT	7.50000	3120.00	10.00000	4160.00	7.50000	3120.00
0200 6161020 CHANNELIZER (DRUM-LIKE)	10.000	EA	28.00000	280.00	26.00000	260.00	28.00000	280.00
0210 6161025 CHANNELIZER (TRIM LINE)	62.000	EA	28.00000	1736.00	32.00000	1984.00	28.00000	1736.00
0220 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	165.00000	990.00	165.00000	990.00	165.00000	990.00
0230 6161033 DIRECTIONAL INDICATOR BARRICADE	21.000	EA	54.00000	1134.00	62.00000	1302.00	54.00000	1134.00
0240 6161047 TYPE III OBJECT MARKER	2.000	EA	45.00000	90.00	40.00000	80.00	45.00000	90.00
0250 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	75.00000	150.00	100.00000	200.00
0260 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	200.00000	400.00	100.00000	200.00
0270 6169902 MISC. COMMISSION FURNISHED PORTABLE TRAFFIC	2.000	EA	1800.00000	3600.00	2500.00000	5000.00	1457.50000	2915.00
0280 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	4.000	EA	1000.00000	4000.00	900.00000	3600.00	402.60000	1610.40
0290 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	645.000	LF	10.00000	6450.00	8.00000	5160.00	13.86000	8939.70
0300 6176000A TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F COMMISSION FURNISHED / RETAINED	537.000	LF	18.00000	9666.00	9.00000	4833.00	28.05000	15062.85
0310 6181000 MOBILIZATION		LUMP	100000.00000	100000.00	180000.00000	180000.00	213222.25000	213222.25
0320 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	4000.000	LF	1.20000	4800.00	1.25000	5000.00	1.20000	4800.00
0330 6205320 PREFORMED REMOVABLE MARKING TAPE, 12 IN , WHITE	88.000	LF	4.00000	352.00	4.25000	374.00	4.00000	352.00
0340 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6365.000	LF	0.20000	1273.00	0.30000	1909.50	0.20000	1273.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080125-X01 COUNTIES : DUNKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0010249 Penzel Construction Company I UNIT PRICE	 AMOUNT
0350 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8722.000	LF	0.20000	1744.40	0.40000	3488.80	0.20000	1744.40
0360 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1066.000	LF	1.00000	1066.00	1.00000	1066.00	1.00000	1066.00
0370 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1739.000	SQYD	7.00000	12173.00	8.00000	13912.00	7.00000	12173.00
0380 6240104A SEPARATION GEOTEXTILE	1584.000	SQYD	2.80000	4435.20	3.00000	4752.00	3.25000	5148.00
0390 7250312A 12 IN. PIPE GROUP B	28.000	LF	120.00000	3360.00	35.00000	980.00	26.00000	728.00
0400 7250318A 18 IN. PIPE GROUP B	161.000	LF	30.00000	4830.00	35.00000	5635.00	30.00000	4830.00
0410 7250324A 24 IN. PIPE GROUP B	58.000	LF	45.00000	2610.00	42.00000	2436.00	34.00000	1972.00
0420 8036000 BERMUDA SODDING	884.000	SQYD	4.50000	3978.00	4.75000	4199.00	4.50000	3978.00
0430 8051000A SEEDING - COOL SEASON MIXTURES	3.700	ACRE	1650.00000	6105.00	1700.00000	6290.00	1650.00000	6105.00
0440 8061016 SEDIMENT REMOVAL	38.000	CUYD	20.00000	760.00	30.00000	1140.00	20.00000	760.00
0450 8061019 SILT FENCE	1806.000	LF	2.50000	4515.00	2.75000	4966.50	2.50000	4515.00
0460 8061021 TYPE I DITCH CHECK	19.000	EA	70.00000	1330.00	75.00000	1425.00	100.00000	1900.00
0470 8061050 TYPE C BERM	138.000	LF	45.00000	6210.00	20.00000	2760.00	45.00000	6210.00
0480 9019400 TEMPORARY LIGHTING		LUMP	15000.00000	15000.00	25000.00000	25000.00	20570.00000	20570.00
SECTION TOTALS			$	768,171.11	$	945,871.55	$	1,030,720.59
SECTION 0002 BRIDGE NUMBER A7403 - J0P0376B								
0490 2061000 CLASS 1 EXCAVATION	60.000	CUYD	20.00000	1200.00	25.00000	1500.00	49.50000	2970.00
0500 2160500 REMOVAL OF BRIDGES		LUMP	45000.00000	45000.00	35000.00000	35000.00	25850.00000	25850.00
0510 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	2314.000	LF	64.00000	148096.00	80.00000	185120.00	67.29000	155709.06
0520 7025001 DYNAMIC PILE TESTING	10.000	EA	3500.00000	35000.00	2100.00000	21000.00	3916.00000	39160.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080125-X01 COUNTIES : DUNKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0010249 Penzel Construction Company I UNIT PRICE	 AMOUNT
0530 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	80.700	CUYD	450.00000	36315.00	500.00000	40350.00	872.69000	70426.08
0540 7034213 SLAB ON CONCRETE I-GIRDER	991.000	SQYD	225.00000	222975.00	250.00000	247750.00	229.24000	227176.84
0550 7034215 SAFETY BARRIER CURB	587.000	LF	60.00000	35220.00	70.00000	41090.00	53.32000	31298.84
0560 7051160 PRESTRESSED CONCRETE I-GIRDER, 60 FT SPAN	8.000	EA	8600.00000	68800.00	10000.00000	80000.00	8618.50000	68948.00
0570 7051168 PRESTRESSED CONCRETE I-GIRDER, 68 FT SPAN	8.000	EA	9000.00000	72000.00	10500.00000	84000.00	9036.50000	72292.00
0580 7061060 REINFORCING STEEL (BRIDGES)	5730.000	LB	1.15000	6589.50	1.25000	7162.50	1.19000	6818.70
0590 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	430.000	LB	6.00000	2580.00	6.00000	2580.00	8.09000	3478.70
0600 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	650.00000	7800.00	700.00000	8400.00	741.40000	8896.80
0610 7123610 SLAB DRAIN	44.000	EA	280.00000	12320.00	225.00000	9900.00	345.40000	15197.60
0620 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	958.00000	1916.00	1250.00000	2500.00	676.50000	1353.00
0630 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	105.00000	840.00	120.00000	960.00	90.75000	726.00
0640 7161002 LAMINATED NEOPRENE BEARING PAD	24.000	EA	135.00000	3240.00	140.00000	3360.00	108.46000	2603.04
SECTION TOTALS			$	699,891.50	$	770,672.50	$	732,904.66
SECTION 0003 BRIDGE NUMBER L03011- J0P0376B								
0650 2164000 CURB REMOVAL	190.000	LF	40.00000	7600.00	50.00000	9500.00	46.86000	8903.40
0660 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	190.000	LF	240.00000	45600.00	375.00000	71250.00	319.11000	60630.90
SECTION TOTALS			$	53,200.00	$	80,750.00	$	69,534.30
SECTION 0004 BRIDGE NUMBER L03031 - J0P0376B								
0670 2164000 CURB REMOVAL	154.000	LF	40.00000	6160.00	55.00000	8470.00	46.86000	7216.44

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080125-X01 COUNTIES : DUNKLIN
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0010249 Penzel Construction Company I UNIT PRICE	 AMOUNT
0680 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	154.000 LF	240.00000	36960.00	385.00000	59290.00	319.11000	49142.94
SECTION TOTALS		$	43,120.00	$	67,760.00	$	56,359.38
CONTRACT TOTALS		$	1,564,382.61	$	1,865,054.05	$	1,889,518.93

VENDOR RANKING

CALL ORDER : X02 CONTRACT ID : 080125-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 08/31/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0591L
J0P0591L, ROUTE 67, ST. FRANCOIS COUNTY
***Bid Revision No. 1, No. 2, No. 3, No. 4

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0040360	Iron Mountain Trap Rock Co./dba Iron Mountain Const. Service	$ 7,743,813.17	100.0000%
2	0010583	Gershenson Construction Co. Inc.	$ 8,025,633.48	103.6393%
3	0011105	Gaines Construction, Inc.	$ 8,084,850.52	104.4040%
4	0011035	Millstone Bangert, Inc.	$ 9,540,629.20	123.2032%
5	0010120	Bloomsdale Excavating Company, Incorporated	$ 10,390,623.67	134.1797%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids
For bid comparison is $128,000.00.

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 080125-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0591L								
0010 1041000 TEMPORARY SURFACING	500.000	CUYD	25.00000	12500.00	107.55000	53775.00	27.50000	13750.00
0020 2010000 MOWING	15.000	ACRE	175.00000	2625.00	146.23000	2193.45	180.00000	2700.00
0030 2013000 CLEARING AND GRUBBING	36.000	ACRE	3950.00000	142200.00	2939.62000	105826.32	3000.00000	108000.00
0040 2022010 REMOVAL OF IMPROVEMENTS		LUMP	175000.00000	175000.00	200000.00000	200000.00	160000.00000	160000.00
0050 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	1000.000	SQFT	5.50000	5500.00	6.56000	6560.00	10.00000	10000.00
0060 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	126.000	LF	15.00000	1890.00	14.70000	1852.20	10.00000	1260.00
0070 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	270.000	SQFT	8.00000	2160.00	9.45000	2551.50	10.00000	2700.00
0080 2024029 REMOVAL OF CEILING TILE ACM (FRIABLE)	450.000	SQFT	4.50000	2025.00	4.46000	2007.00	10.00000	4500.00
0090 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	5850.000	SQFT	1.75000	10237.50	1.94000	11349.00	3.00000	17550.00
0100 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	450.000	SQFT	8.00000	3600.00	6.56000	2952.00	5.00000	2250.00
0110 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	270.000	SQFT	15.00000	4050.00	4.46000	1204.20	5.00000	1350.00
0120 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	252.000	LF	3.75000	945.00	6.30000	1587.60	5.00000	1260.00
0130 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	72.000	LF	15.00000	1080.00	6.56000	472.32	5.00000	360.00
0140 2024054 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	144.000	LF	15.00000	2160.00	8.66000	1247.04	3.00000	432.00
0150 2024067 REMOVAL OF FLOOR SHEETING ACM ON WOOD (CATEGORY I NON-FRIABLE)	450.000	SQFT	4.50000	2025.00	5.77000	2596.50	5.00000	2250.00
0160 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	1080.000	SQFT	4.50000	4860.00	6.82000	7365.60	5.00000	5400.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 080125-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0170 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	144.000 SQFT	7.00000	1008.00	8.92000	1284.48	5.00000	720.00
0180 2024074 REMOVAL OF FLOOR TILE ACM ON WOOD (FRIABLE)	360.000 SQFT	2.75000	990.00	3.94000	1418.40	5.00000	1800.00
0190 2024076 REMOVAL OF FLOOR TILE ACM ON CONCRETE (FRIABLE)	216.000 SQFT	2.75000	594.00	3.67000	792.72	5.00000	1080.00
0200 2024078 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (FRIABLE)	270.000 SQFT	2.75000	742.50	4.72000	1274.40	7.00000	1890.00
0210 2024091 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	450.000 SQFT	4.50000	2025.00	8.92000	4014.00	5.00000	2250.00
0220 2024093 REMOVAL OF FLOOR TILE ACM ON WOOD (CATEGORY I NON-FRIABLE)	180.000 SQFT	2.50000	450.00	2.89000	520.20	5.00000	900.00
0230 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	1530.000 SQFT	2.25000	3442.50	3.15000	4819.50	5.00000	7650.00
0240 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	2520.000 SQFT	2.25000	5670.00	3.67000	9248.40	7.00000	17640.00
0250 2027000 DISPOSAL AND PLUGGING OF WELLS	2.000 EA	2100.00000	4200.00	1749.37000	3498.74	1500.00000	3000.00
0260 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	7.000 EA	1000.00000	7000.00	921.97000	6453.79	700.00000	4900.00
0270 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 12 (J0P0591L)	LUMP	25750.00000	25750.00	10498.40000	10498.40	20000.00000	20000.00
0280 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 13 (J0P0591L)	LUMP	25750.00000	25750.00	10498.40000	10498.40	23500.00000	23500.00
0290 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 6 (J0P0591L)	LUMP	45000.00000	45000.00	10498.40000	10498.40	110000.00000	110000.00
0300 2031000 CLASS A EXCAVATION	252227.000 CUYD	5.00000	1261135.00	2.69000	678490.63	4.20000	1059353.40
0310 2032000 CLASS C EXCAVATION	53274.000 CUYD	7.00000	372918.00	8.38000	446436.12	11.50000	612651.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 080125-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0320 2036000 COMPACTING EMBANKMENT	151426.000	CUYD	0.10000	15142.60	0.31000	46942.06	0.65000	98426.90
0330 2037075 COMPACTING IN CUT	169.000	STA	100.00000	16900.00	44.50000	7520.50	330.00000	55770.00
0340 2039902 MISC. SOIL TESTING	10.000	EA	450.00000	4500.00	603.10000	6031.00	1500.00000	15000.00
0350 2063000 CLASS 3 EXCAVATION	2355.000	CUYD	5.00000	11775.00	13.07000	30779.85	10.00000	23550.00
0360 2063100 CLASS 3 EXCAVATION IN ROCK	1861.000	CUYD	20.00000	37220.00	32.61000	60687.21	78.00000	145158.00
0370 2065500 TEMPORARY SHORING		LUMP	1.00000	1.00	1000.00000	1000.00	10000.00000	10000.00
0380 2072000 LINEAR GRADING CLASS 2	119.500	STA	1200.00000	143400.00	683.15000	81636.43	1050.00000	125475.00
0390 2081000 INTERCEPTION DITCH	7.000	100F	380.00000	2660.00	241.62000	1691.34	1050.00000	7350.00
0400 2143000 PLACING ROCK FILL	2490.000	CUYD	7.50000	18675.00	22.42000	55825.80	11.50000	28635.00
0410 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	64433.000	SQYD	4.75000	306056.75	4.97000	320232.01	3.90000	251288.70
0420 3049909 MISC. MIS DAYLIGHTED TYPE 5 AGGREGATE BASE	94.300	STA	155.00000	14616.50	306.14000	28869.00	155.00000	14616.50
0430 3105003 GRAVEL (A) OR CRUSHED STONE (B)	2626.000	SQYD	4.00000	10504.00	4.52000	11869.52	3.50000	9191.00
0440 4010151 TYPE A3 SHOULDER	10612.600	SQYD	13.21000	140192.45	24.27000	257567.80	9.21000	97742.05
0450 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	364.800	TONS	67.82000	24740.74	64.19000	23416.51	67.82000	24740.74
0460 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4039.600	TONS	36.92000	149142.03	62.10000	250859.16	36.92000	149142.03
0470 4019905 MISC. MIS OPTIONAL PAVEMENT (12 IN.)	190.000	SQYD	75.00000	14250.00	61.52000	11688.80	75.00000	14250.00
0480 4019905 MISC. MIS OPTIONAL PAVEMENT (6 IN.)	4256.700	SQYD	13.70000	58316.79	30.16000	128382.07	13.70000	58316.79
0490 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1016.400	SQYD	55.00000	55902.00	55.10000	56003.64	52.75000	53615.10
0500 5029905 MISC. MIS STAMPED CONCRETE PAVEMENT	1761.500	SQYD	3.00000	5284.50	8.27000	14567.61	8.25000	14532.38

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 080125-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0510 5029905 MISC. MIS SURFACE TINTING	1761.500	SQYD	0.50000	880.75	22.17000	39052.46	14.50000	25541.75
0520 5041000 CONCRETE APPROACH PAVEMENT	286.000	SQYD	100.00000	28600.00	86.96000	24870.56	64.00000	18304.00
0530 6011000A TYPE 2 FIELD LABORATORIES		LUMP	1000.00000	1000.00	10200.00000	10200.00	15000.00000	15000.00
0540 6039902 WATER 11 1/4 DEGREE FITTINGS	13.000	EA	250.00000	3250.00	283.22000	3681.86	215.00000	2795.00
0550 6039902 WATER 22 1/2 DEGREE FITTINGS	12.000	EA	265.00000	3180.00	362.02000	4344.24	225.00000	2700.00
0560 6039902 WATER 3/4 IN. TAPPING COLLAR WITH CORP STOP	2.000	EA	159.00000	318.00	246.23000	492.46	90.00000	180.00
0570 6039902 WATER 4 FOOT DIAMTER MANHOLES	2.000	EA	2495.00000	4990.00	2825.12000	5650.24	1450.00000	2900.00
0580 6039902 WATER 45 DEGREE FITTINGS	16.000	EA	265.00000	4240.00	361.22000	5779.52	200.00000	3200.00
0590 6039902 WATER 6 IN. FIRE HYDRANTS WITH 6 IN. MJ VALVE	16.000	EA	2700.00000	43200.00	3059.47000	48951.52	2400.00000	38400.00
0600 6039902 WATER 8 IN. CAP AND VALVE	6.000	EA	1300.00000	7800.00	1680.30000	10081.80	1350.00000	8100.00
0610 6039902 WATER 8 IN. MJ GATE VALVE AND VALVE BOX	17.000	EA	1025.00000	17425.00	1201.27000	20421.59	950.00000	16150.00
0620 6039902 WATER 8 IN. TAPPING SLEEVE AND VALVE	5.000	EA	2800.00000	14000.00	3082.23000	15411.15	2575.00000	12875.00
0630 6039902 WATER 8 IN. X 6 IN. X 8 IN. TEE	16.000	EA	354.00000	5664.00	501.58000	8025.28	600.00000	9600.00
0640 6039902 WATER 8 IN. X 8 IN. X 8 IN. TEE	4.000	EA	376.00000	1504.00	524.92000	2099.68	585.00000	2340.00
0650 6039902 WATER 90 DEGREE FITTINGS	1.000	EA	265.00000	265.00	373.28000	373.28	315.00000	315.00
0660 6039902 WATER AIR RELEASE VALVES	2.000	EA	489.00000	978.00	553.12000	1106.24	1665.00000	3330.00
0670 6039902 WATER FIRE HYDRANTS (REMOVE AND SAVE)	5.000	EA	205.00000	1025.00	234.77000	1173.85	450.00000	2250.00
0680 6039902 WATER GATE VALVES (REMOVE AND SAVE)	6.000	EA	205.00000	1230.00	234.77000	1408.62	350.00000	2100.00
0690 6039902 WATER METERS (REMOVE AND SAVE)	1.000	EA	145.00000	145.00	234.77000	234.77	100.00000	100.00
0700 6039902 WATER RAISE MANHOLE	1.000	EA	550.00000	550.00	1480.55000	1480.55	550.00000	550.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 080125-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0710 6039902 WATER YARD HYDRANTS	2.000	EA	300.00000	600.00	391.68000	783.36	200.00000	400.00
0720 6039903 WATER 10 IN. SCHEDULE 40 PVC SEWER MAIN	566.000	LF	73.00000	41318.00	29.44000	16663.04	26.50000	14999.00
0730 6039903 WATER 16 IN. CASING PIPE LAID IN PLACE	526.000	LF	75.00000	39450.00	95.16000	50054.16	63.50000	33401.00
0740 6039903 WATER 2 IN. PVC CONDUIT	114.000	LF	11.00000	1254.00	13.64000	1554.96	5.50000	627.00
0750 6039903 WATER 20 IN. STEEL CASING (INCLUDING SPACERS)	190.000	LF	85.00000	16150.00	116.75000	22182.50	77.50000	14725.00
0760 6039903 WATER 3/4 IN. K-COPPER	200.000	LF	14.00000	2800.00	10.03000	2006.00	7.25000	1450.00
0770 6039903 WATER 8 IN. PVC WATERLINE	7130.000	LF	20.50000	146165.00	16.81000	119855.30	15.75000	112297.50
0780 6039907 WATER ROCK EXCAVATION WATERLINE	600.000	CUYD	75.00000	45000.00	45.06000	27036.00	73.50000	44100.00
0790 6044011 PIPE COLLAR, TYPE A	3.000	EA	800.00000	2400.00	601.77000	1805.31	950.00000	2850.00
0800 6044012 PIPE COLLAR, TYPE B	2.000	EA	1100.00000	2200.00	598.57000	1197.14	1175.00000	2350.00
0810 6061010 GUARDRAIL TYPE A	400.000	LF	16.00000	6400.00	16.80000	6720.00	16.00000	6400.00
0820 6061040 GUARDRAIL TYPE D	100.000	LF	16.00000	1600.00	16.80000	1680.00	16.00000	1600.00
0830 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1600.00000	6400.00	1679.74000	6718.96	1600.00000	6400.00
0840 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	250.00000	1000.00	262.46000	1049.84	250.00000	1000.00
0850 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1900.00000	7600.00	1994.70000	7978.80	1900.00000	7600.00
0860 6081000 CONCRETE MEDIAN	951.600	SQYD	34.00000	32354.40	45.39000	43193.12	40.00000	38064.00
0870 6081010 CONCRETE CURB RAMP	25.800	SQYD	100.00000	2580.00	122.55000	3161.79	109.00000	2812.20
0880 6091041 CONCRETE GUTTER TYPE A	236.000	LF	30.00000	7080.00	40.88000	9647.68	27.50000	6490.00
0890 6091052 CURB AND GUTTER TYPE B	4491.000	LF	17.00000	76347.00	17.51000	78637.41	20.50000	92065.50

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0900 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	663.000	LF	7.00000	4641.00	11.52000	7637.76	7.75000	5138.25
0910 6092031 CONCRETE CURB LOW PROFILE TYPE E	707.000	LF	7.00000	4949.00	15.22000	10760.54	7.75000	5479.25
0920 6096041 PLACING TYPE 1 ROCK DITCH LINER	206.000	CUYD	23.00000	4738.00	32.52000	6699.12	24.50000	5047.00
0930 6097000 ROCK LINING	158.000	CUYD	70.00000	11060.00	26.82000	4237.56	50.00000	7900.00
0940 6113040 PLACING TYPE 2 ROCK BLANKET	382.000	CUYD	20.00000	7640.00	26.78000	10229.96	17.75000	6780.50
0950 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	2.000	EA	4200.00000	8400.00	3989.39000	7978.78	4200.00000	8400.00
0960 6122020 REPLACEMENT SAND BARREL	6.000	EA	600.00000	3600.00	220.47000	1322.82	450.00000	2700.00
0970 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	500.00000	1000.00	524.92000	1049.84	800.00000	1600.00
0980 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.000	EA	1000.00000	3000.00	1465.57000	4396.71	1125.00000	3375.00
0990 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	15.000	EA	570.00000	8550.00	449.93000	6748.95	460.00000	6900.00
1000 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	1.000	EA	800.00000	800.00	914.33000	914.33	730.00000	730.00
1010 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000	EA	345.00000	345.00	432.31000	432.31	390.00000	390.00
1020 6143013 MANHOLE FRAME AND COVER, TYPE 3	4.000	EA	295.00000	1180.00	270.21000	1080.84	265.00000	1060.00
1030 6161005 CONSTRUCTION SIGNS	1547.000	SQFT	7.00000	10829.00	10.24000	15841.28	7.00000	10829.00
1040 6161025 CHANNELIZER (TRIM LINE)	250.000	EA	22.00000	5500.00	34.64000	8660.00	22.00000	5500.00
1050 6161030 TYPE III MOVEABLE BARRICADE	30.000	EA	155.00000	4650.00	209.97000	6299.10	155.00000	4650.00
1060 6161033 DIRECTIONAL INDICATOR BARRICADE	50.000	EA	65.00000	3250.00	83.99000	4199.50	65.00000	3250.00
1070 6161040 FLASHING ARROW PANEL	2.000	EA	900.00000	1800.00	3569.46000	7138.92	900.00000	1800.00
1080 6161052 WARNING LIGHT, TYPE B	30.000	EA	65.00000	1950.00	136.48000	4094.40	65.00000	1950.00

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1090 6161070 TUBULAR MARKER	86.000	EA	59.00000	5074.00	36.74000	3159.64	59.00000	5074.00
1100 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000	EA	4700.00000	28200.00	13437.95000	80627.70	4700.00000	28200.00
1110 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	73.49000	146.98	100.00000	200.00
1120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	209.97000	419.94	100.00000	200.00
1130 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	999.86000	999.86	1.00000	1.00
1140 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	450.000	LF	40.00000	18000.00	38.14000	17163.00	33.00000	14850.00
1150 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	450.000	LF	10.00000	4500.00	10.03000	4513.50	12.75000	5737.50
1160 6181000 MOBILIZATION		LUMP	600000.00000	600000.00	530000.00000	530000.00	370000.00000	370000.00
1170 6191000 PAVEMENT EDGE TREATMENT	4659.000	LF	2.75000	12812.25	3.00000	13977.00	3.00000	13977.00
1180 6200500A TYPE 1 PREFORMED LEFT/RIGHT ARROW	7.000	EA	170.00000	1190.00	178.47000	1249.29	160.00000	1120.00
1190 6201500 TYPE 1 PREFORMED STRAIGHT ARROW	6.000	EA	150.00000	900.00	157.48000	944.88	130.00000	780.00
1200 6201600A TYPE 1 PREFORMED COMBINATION STRAIGHT-LEFT/RIGHT ARROW	8.000	EA	200.00000	1600.00	209.97000	1679.76	290.00000	2320.00
1210 6202500 TYPE 1 PREFORMED WORD (ONLY)	3.000	EA	245.00000	735.00	257.21000	771.63	265.00000	795.00
1220 6205001B TYPE 1 PREFORMED MARKING TAPE, 4 IN. WHITE	19306.000	LF	0.88000	16989.28	0.92000	17761.52	0.85000	16410.10
1230 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	9455.000	LF	0.88000	8320.40	0.92000	8698.60	0.85000	8036.75
1240 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	8427.000	LF	0.42000	3539.34	0.44000	3707.88	0.54000	4550.58
1250 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	4061.000	LF	0.42000	1705.62	0.44000	1786.84	0.54000	2192.94
1260 6206312 EPOXY PAVEMENT MARKING, 8 IN., WHITE	3546.000	LF	0.60000	2127.60	0.63000	2233.98	0.93000	3297.78

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1270 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1747.000	LF	1.66000	2900.02	1.74000	3039.78	1.32000	2306.04
1280 6206317 EPOXY PAVEMENT MARKING, 24 IN., YELLOW (HASH BARS)	50.000	LF	3.32000	166.00	3.49000	174.50	4.00000	200.00
1290 6207005A PAVEMENT MARKING REMOVAL (TAPE)	28924.000	LF	0.10000	2892.40	0.10000	2892.40	0.21000	6074.04
1300 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	150.000	EA	2.00000	300.00	3.15000	472.50	5.00000	750.00
1310 6209902 MISC. EPOXY WHITE TRIANGLE (24 IN. X 36 IN.)	57.000	EA	15.00000	855.00	15.75000	897.75	10.50000	598.50
1320 6209902 MISC. MIS TYPE 2 PREFORMED WHITE MIDBLOCK , 36	9.000	EA	210.00000	1890.00	220.47000	1984.23	240.00000	2160.00
1330 6209903 MISC. EPOXY PAVEMENT MARKING, 8 IN., YELLOW	3208.000	LF	0.75000	2406.00	0.79000	2534.32	0.93000	2983.44
1340 6209903 MISC. PREFORMD THERMOPLASTIC TAPE, 6 IN WHITE	420.000	LF	5.00000	2100.00	5.25000	2205.00	1.85000	777.00
1350 6209903 MISC. TYPE 1 PREFORMED MRKNG TAPE 12 IN WHITE	163.000	LF	2.75000	448.25	2.89000	471.07	4.20000	684.60
1360 6240101A SUBSURFACE DRAINAGE GEOTEXTILE	4130.000	SQYD	1.20000	4956.00	1.61000	6649.30	2.80000	11564.00
1370 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	50000.00000	50000.00	62990.41000	62990.41	95000.00000	95000.00
1380 7250312A 12 IN. PIPE GROUP B	29.000	LF	25.00000	725.00	21.60000	626.40	27.50000	797.50
1390 7250315A 15 IN. PIPE GROUP B	151.000	LF	26.00000	3926.00	19.16000	2893.16	28.50000	4303.50
1400 7250318A 18 IN. PIPE GROUP B	79.000	LF	31.00000	2449.00	26.18000	2068.22	31.25000	2468.75
1410 7250324A 24 IN. PIPE GROUP B	64.000	LF	35.50000	2272.00	32.60000	2086.40	35.00000	2240.00
1420 7250360A 60 IN. PIPE GROUP B	302.000	LF	74.00000	22348.00	90.29000	27267.58	66.25000	20007.50
1430 7250412 12 IN. PIPE GROUP C	500.000	LF	25.00000	12500.00	21.68000	10840.00	22.50000	11250.00

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1440 7250415 15 IN. PIPE GROUP C	229.000 LF	26.00000	5954.00	20.50000	4694.50	24.00000	5496.00
1450 7250418 18 IN. PIPE GROUP C	49.000 LF	31.00000	1519.00	29.84000	1462.16	25.50000	1249.50
1460 7250424 24 IN. PIPE GROUP C	76.000 LF	35.50000	2698.00	27.34000	2077.84	29.50000	2242.00
1470 7250442 42 IN. PIPE GROUP C	259.000 LF	51.00000	13209.00	52.11000	13496.49	38.50000	9971.50
1480 7259903 MISC. 12 IN. PIPE GROUP B PERFORATED	170.000 LF	27.00000	4590.00	152.00000	25840.00	23.50000	3995.00
1490 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	917.000 LF	35.00000	32095.00	24.62000	22576.54	30.50000	27968.50
1500 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1307.000 LF	38.00000	49666.00	24.73000	32322.11	32.75000	42804.25
1510 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	340.000 LF	47.00000	15980.00	34.53000	11740.20	39.00000	13260.00
1520 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	354.000 LF	60.00000	21240.00	38.87000	13759.98	59.00000	20886.00
1530 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	344.000 LF	73.00000	25112.00	60.79000	20911.76	69.50000	23908.00
1540 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	150.000 LF	94.00000	14100.00	70.55000	10582.50	90.00000	13500.00
1550 7261354 54 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	422.000 LF	116.00000	48952.00	113.68000	47972.96	118.00000	49796.00
1560 7261448 48 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	444.000 LF	96.00000	42624.00	93.74000	41620.56	108.00000	47952.00
1570 7309902 MISC. TEMPORARY DRAINAGE	2.000 EA	1000.00000	2000.00	1286.16000	2572.32	1600.00000	3200.00
1580 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	10.000 FT	320.00000	3200.00	279.49000	2794.90	390.00000	3900.00
1590 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	46.000 FT	470.00000	21620.00	244.05000	11226.30	339.00000	15594.00
1600 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.000 FT	310.00000	2170.00	259.44000	1816.08	354.00000	2478.00

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1610 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	2.000	FT	730.00000	1460.00	409.69000	819.38	383.00000	766.00
1620 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	38.000	FT	305.00000	11590.00	270.11000	10264.18	413.00000	15694.00
1630 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	190.00000	380.00	258.45000	516.90	133.00000	266.00
1640 7320060A 60 IN. (1500 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000	EA	1550.00000	6200.00	1614.55000	6458.20	1400.00000	5600.00
1650 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	760.00000	760.00	685.78000	685.78	464.00000	464.00
1660 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	5.000	EA	995.00000	4975.00	917.36000	4586.80	650.00000	3250.00
1670 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1320.00000	2640.00	930.63000	1861.26	897.00000	1794.00
1680 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	1715.00000	5145.00	1282.84000	3848.52	1267.00000	3801.00
1690 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	1815.00000	7260.00	1706.54000	6826.16	1402.00000	5608.00
1700 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	1900.00000	7600.00	1873.00000	7492.00	1589.00000	6356.00
1710 7320654 54 IN. (1350 MM) PRECAST CONCRETE FLARED END SECTION	6.000	EA	2535.00000	15210.00	3103.33000	18619.98	2189.00000	13134.00
1720 8051000A SEEDING - COOL SEASON MIXTURES	38.200	ACRE	1575.00000	60165.00	1716.49000	65569.92	1575.00000	60165.00
1730 8061010A TYPE B BERM	2422.000	LF	1.30000	3148.60	2.41000	5837.02	5.00000	12110.00
1740 8061011 SLOPE DRAINS	152.000	LF	20.00000	3040.00	14.00000	2128.00	13.50000	2052.00
1750 8061016 SEDIMENT REMOVAL	594.000	CUYD	25.00000	14850.00	4.83000	2869.02	20.00000	11880.00
1760 8061017 TEMPORARY SEEDING AND MULCHING	5.000	ACRE	850.00000	4250.00	524.92000	2624.60	850.00000	4250.00

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1770 8061019 SILT FENCE	4295.000	LF	2.10000	9019.50	2.62000	11252.90	2.50000	10737.50
1780 8061022 TYPE II DITCH CHECK	294.000	EA	145.00000	42630.00	183.72000	54013.68	175.00000	51450.00
1790 8064101 TYPE A EROSION CONTROL BLANKET	1683.000	SQYD	2.10000	3534.30	2.10000	3534.30	2.10000	3534.30
SECTION TOTALS			$	5,156,450.57	$	5,002,555.20	$	5,180,757.61
SECTION 0002 ALT. A PAVEMENT ITEMS - J0P0591L								
1800 4019905 MISC. MIS 10.5 IN. BITUMINOUS PAVEMENT	28469.700	SQYD						
1810 4039905 MISC. MIS 10.5 IN. ASPHALTIC CONCRETE PAVEMENT	17548.100	SQYD						
1820 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	42.700	STA						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT. B PAVEMENT ITEMS - J0P0591L								
1830 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	46017.800	SQYD	30.50000	1403542.90	37.28000	1715543.58	39.45000	1815402.21
1840 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	42.700	STA	65.00000	2775.50	159.81000	6823.89	45.00000	1921.50
SECTION TOTALS			$	1,406,318.40	$	1,722,367.47	$	1,817,323.71
SECTION 0004 HIGHWAY LIGHTING - J0P0591L								
1850 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	8.000	EA	2450.00000	19600.00	2047.19000	16377.52	2550.00000	20400.00
1860 9011115 BRACKET ARM, 15 FT. OR 4.6 M	8.000	EA	500.00000	4000.00	472.43000	3779.44	550.00000	4400.00
1870 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	8.000	EA	275.00000	2200.00	1049.84000	8398.72	265.00000	2120.00
1880 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	3500.00000	3500.00	4724.28000	4724.28	4500.00000	4500.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 080125-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
1890 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	10.000	LF	10.00000	100.00	3.31000	33.10	3.15000	31.50
1900 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	624.000	LF	10.00000	6240.00	7.14000	4455.36	6.80000	4243.20
1910 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	15.000	LF	12.00000	180.00	9.97000	149.55	9.50000	142.50
1920 9014004 CONDUIT, 4 IN. RIGID, PUSHED	151.000	LF	23.00000	3473.00	15.75000	2378.25	15.00000	2265.00
1930 9015020 TRENCHING TYPE II	6238.000	LF	5.00000	31190.00	2.62000	16343.56	2.50000	15595.00
1940 9015030 TRENCHING TYPE III	653.000	LF	13.00000	8489.00	5.25000	3428.25	5.00000	3265.00
1950 9016110 PULL BOX, PREFORMED CLASS 1	20.000	EA	700.00000	14000.00	629.90000	12598.00	600.00000	12000.00
1960 9016111 PULL BOX, PREFORMED CLASS 2	2.000	EA	900.00000	1800.00	787.38000	1574.76	750.00000	1500.00
1970 9017002 CABLE, 2 AWG 1 CONDUCTOR	80.000	LF	3.00000	240.00	3.67000	293.60	3.50000	280.00
1980 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	960.000	LF	1.25000	1200.00	1.15000	1104.00	1.10000	1056.00
1990 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	4040.000	LF	4.50000	18180.00	4.30000	17372.00	4.10000	16564.00
2000 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4360.000	LF	3.50000	15260.00	4.09000	17832.40	3.90000	17004.00
2010 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.000	EA	1250.00000	10000.00	1417.28000	11338.24	1350.00000	10800.00
2020 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000	EA	1800.00000	1800.00	3359.49000	3359.49	3200.00000	3200.00
SECTION TOTALS			$	141,452.00	$	125,540.52	$	119,366.20
SECTION 0005 TRAFFIC SIGNALS - J0P0591L								
2030 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	35000.00000	35000.00	15747.60000	15747.60	15000.00000	15000.00
2040 9029902 MISC. PORTABLE TRAFFIC SIGNALS	2.000	EA	2000.00000	4000.00	2624.60000	5249.20	2500.00000	5000.00
SECTION TOTALS			$	39,000.00	$	20,996.80	$	20,000.00
SECTION 0006 HIGHWAY SIGNING - J0P0591L								

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CALL ORDER : X02 CONTRACT ID : 080125-X02 COUNTIES : ST FRANCOIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
2050 9031010 CONCRETE FOOTINGS, EMBEDDED	59.000	CUYD	800.00000	47200.00	839.87000	49552.33	800.00000	47200.00
2060 9031210 STRUCTURAL STEEL POSTS	20780.000	LB	2.00000	41560.00	2.10000	43638.00	2.00000	41560.00
2070 9031220 PIPE POSTS	12180.000	LB	2.00000	24360.00	2.10000	25578.00	2.00000	24360.00
2080 9031240 BREAKAWAY ASSEMBLY	141.000	EA	60.00000	8460.00	62.99000	8881.59	60.00000	8460.00
2090 9035004 TYPE SHR2L-1 SIGN	1146.000	SQFT	14.50000	16617.00	15.22000	17442.12	14.50000	16617.00
2100 9035009 36 IN. OR 900 MM STOP SIGN	6.000	EA	100.00000	600.00	104.98000	629.88	100.00000	600.00
2110 9035011 SIGN, TYPE STR2L-3	2127.000	SQFT	18.00000	38286.00	18.90000	40200.30	18.00000	38286.00
2120 9035015 TYPE IV OBJECT MARKER	12.000	EA	100.00000	1200.00	104.98000	1259.76	100.00000	1200.00
2130 9039904 MISC. MIS HIGHWAY SIGNING	55.000	SQFT	16.00000	880.00	16.80000	924.00	16.00000	880.00
SECTION TOTALS			$	179,163.00	$	188,105.98	$	179,163.00
SECTION 0007 ALT. A -BRIDGE NO. A7534 P/S CONC. BULB-TEE (S.B.L.)								
2140 5031010 BRIDGE APPROACH SLAB (BRIDGE)	269.000	SQYD	208.00000	55952.00	209.90000	56463.10	200.00000	53800.00
2150 7021012 STRUCTURAL STEEL PILES (12 IN.)	286.000	LF	67.00000	19162.00	92.00000	26312.00	65.00000	18590.00
2160 7026000 PRE-BORE FOR PILING	220.000	LF	79.00000	17380.00	106.97000	23533.40	50.00000	11000.00
2170 7027000 PILE POINT REINFORCEMENT	22.000	EA	113.00000	2486.00	112.18000	2467.96	100.00000	2200.00
2180 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	46.600	CUYD	538.00000	25070.80	904.43000	42146.44	425.00000	19805.00
2190 7034215 SAFETY BARRIER CURB	267.000	LF	55.00000	14685.00	71.40000	19063.80	70.00000	18690.00
2200 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	588.000	SQYD	275.00000	161700.00	315.94000	185772.72	255.00000	149940.00
2210 7051702 PRESTRESSED CONCRETE BULB TEE GIRDER (102 FT)	6.000	EA	23000.00000	138000.00	23133.53000	138801.18	22000.00000	132000.00
2220 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	1800.00000	1800.00	3315.80000	3315.80	1800.00000	1800.00

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2230 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	10.000 EA	785.00000	7850.00	849.51000	8495.10	750.00000	7500.00
2240 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	1925.00000	3850.00	2108.25000	4216.50	850.00000	1700.00
2250 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	12.000 EA	285.00000	3420.00	379.81000	4557.72	300.00000	3600.00
SECTION TOTALS		$	451,355.80	$	515,145.72	$	420,625.00
SECTION 0008 ALT. A -BRIDGE NO. A7535 P/S CONC. BULB-TEE (N.B.L.)							
2260 5031010 BRIDGE APPROACH SLAB (BRIDGE)	213.000 SQYD	208.00000	44304.00	220.81000	47032.53	200.00000	42600.00
2270 7021012 STRUCTURAL STEEL PILES (12 IN.)	216.000 LF	67.00000	14472.00	95.00000	20520.00	75.00000	16200.00
2280 7026000 PRE-BORE FOR PILING	178.000 LF	79.00000	14062.00	134.00000	23852.00	50.00000	8900.00
2290 7027000 PILE POINT REINFORCEMENT	18.000 EA	113.00000	2034.00	112.18000	2019.24	100.00000	1800.00
2300 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	37.800 CUYD	538.00000	20336.40	956.78000	36166.28	425.00000	16065.00
2310 7034215 SAFETY BARRIER CURB	267.000 LF	55.00000	14685.00	71.40000	19063.80	70.00000	18690.00
2320 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	472.000 SQYD	275.00000	129800.00	350.48000	165426.56	255.00000	120360.00
2330 7051702 PRESTRESSED CONCRETE BULB TEE GIRDER (102 FT)	5.000 EA	23000.00000	115000.00	23564.24000	117821.20	22000.00000	110000.00
2340 7121060 FABRICATED SIGN SUPPORT BRACKETS	LUMP	2400.00000	2400.00	3315.80000	3315.80	2400.00000	2400.00
2350 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	8.000 EA	785.00000	6280.00	869.41000	6955.28	750.00000	6000.00
2360 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	1925.00000	3850.00	2393.05000	4786.10	800.00000	1600.00
2370 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	10.000 EA	285.00000	2850.00	396.30000	3963.00	300.00000	3000.00
SECTION TOTALS		$	370,073.40	$	450,921.79	$	347,615.00
SECTION 0009 ALT. B -BRIDGE NO. A7534 - PRECAST CONC. STRUCT. (S.B.L.)							

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2380 7121060 FABRICATED SIGN SUPPORT BRACKETS	LUMP						
2390 7279901 MISC. PRECAST CONCRETE STRUCTURE	LUMP						
SECTION TOTALS		$		$		$	
SECTION 0010 ALT. B -BRIDGE NO. A7535 - PRECAST CONC. STRUCT. (N.B.L.)							
2400 7121060 FABRICATED SIGN SUPPORT BRACKETS	LUMP						
2410 7339901 MISC. PRECAST CONCRETE STRUCTURE	LUMP						
SECTION TOTALS		$		$		$	
SECTION 0011 ALT. C -BRIDGE NO. A7534 - STRUCTURAL PLATE (S.B.L.)							
2420 7121060 FABRICATED SIGN SUPPORT BRACKETS	LUMP						
2430 7339901 MISC. STRUCTURAL PLATE STRUCTURE	LUMP						
SECTION TOTALS		$		$		$	
SECTION 0012 ALT. C -BRIDGE NO. A7535 - STRUCTURAL PLATE (N.B.L.)							
2440 7121060 FABRICATED SIGN SUPPORT BRACKETS	LUMP						
2450 7339901 MISC. STRUCTURAL PLATE STRUCTURE	LUMP						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	7,743,813.17	$	8,025,633.48	$	8,084,850.52

Maximum monetary value of
Awards accepted this bid
Opening. $25,000,000.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(5) 0010120 Bloomsdale Excavating Compan UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0591L								
0010 1041000 TEMPORARY SURFACING	500.000	CUYD	17.50000	8750.00	33.00000	16500.00		
0020 2010000 MOWING	15.000	ACRE	175.00000	2625.00	209.41000	3141.15		
0030 2013000 CLEARING AND GRUBBING	36.000	ACRE	4700.00000	169200.00	4700.00000	169200.00		
0040 2022010 REMOVAL OF IMPROVEMENTS		LUMP	231000.00000	231000.00	180000.00000	180000.00		
0050 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	1000.000	SQFT	4.00000	4000.00	4.79000	4790.00		
0060 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	126.000	LF	18.00000	2268.00	21.54000	2714.04		
0070 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	270.000	SQFT	14.00000	3780.00	16.75000	4522.50		
0080 2024029 REMOVAL OF CEILING TILE ACM (FRIABLE)	450.000	SQFT	3.50000	1575.00	4.19000	1885.50		
0090 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	5850.000	SQFT	1.50000	8775.00	1.79000	10471.50		
0100 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	450.000	SQFT	3.50000	1575.00	4.19000	1885.50		
0110 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	270.000	SQFT	2.25000	607.50	2.69000	726.30		
0120 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	252.000	LF	3.50000	882.00	4.19000	1055.88		
0130 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	72.000	LF	3.50000	252.00	4.19000	301.68		
0140 2024054 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	144.000	LF	6.00000	864.00	7.18000	1033.92		
0150 2024067 REMOVAL OF FLOOR SHEETING ACM ON WOOD (CATEGORY I NON-FRIABLE)	450.000	SQFT	2.00000	900.00	2.39000	1075.50		
0160 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	1080.000	SQFT	4.00000	4320.00	4.79000	5173.20		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	144.000 SQFT	6.00000	864.00	7.18000	1033.92		
0180 2024074 REMOVAL OF FLOOR TILE ACM ON WOOD (FRIABLE)	360.000 SQFT	2.00000	720.00	2.39000	860.40		
0190 2024076 REMOVAL OF FLOOR TILE ACM ON CONCRETE (FRIABLE)	216.000 SQFT	2.00000	432.00	2.39000	516.24		
0200 2024078 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (FRIABLE)	270.000 SQFT	2.50000	675.00	2.39000	645.30		
0210 2024091 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	450.000 SQFT	2.75000	1237.50	3.29000	1480.50		
0220 2024093 REMOVAL OF FLOOR TILE ACM ON WOOD (CATEGORY I NON-FRIABLE)	180.000 SQFT	2.00000	360.00	2.39000	430.20		
0230 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	1530.000 SQFT	2.00000	3060.00	2.39000	3656.70		
0240 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	2520.000 SQFT	2.50000	6300.00	2.99000	7534.80		
0250 2027000 DISPOSAL AND PLUGGING OF WELLS	2.000 EA	2500.00000	5000.00	3589.84000	7179.68		
0260 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	7.000 EA	3600.00000	25200.00	3600.00000	25200.00		
0270 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 12 (J0P0591L)	LUMP	27000.00000	27000.00	59000.00000	59000.00		
0280 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 13 (J0P0591L)	LUMP	27000.00000	27000.00	3400.00000	3400.00		
0290 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 6 (J0P0591L)	LUMP	142000.00000	142000.00	172000.00000	172000.00		
0300 2031000 CLASS A EXCAVATION	252227.000 CUYD	6.87000	1732799.49	7.20000	1816034.40		
0310 2032000 CLASS C EXCAVATION	53274.000 CUYD	6.87000	365992.38	7.20000	383572.80		

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0320 2036000 COMPACTING EMBANKMENT	151426.000	CUYD	0.70000	105998.20	0.70000	105998.20		
0330 2037075 COMPACTING IN CUT	169.000	STA	350.00000	59150.00	350.00000	59150.00		
0340 2039902 MISC. SOIL TESTING	10.000	EA	500.00000	5000.00	538.48000	5384.80		
0350 2063000 CLASS 3 EXCAVATION	2355.000	CUYD	23.00000	54165.00	23.00000	54165.00		
0360 2063100 CLASS 3 EXCAVATION IN ROCK	1861.000	CUYD	31.00000	57691.00	31.00000	57691.00		
0370 2065500 TEMPORARY SHORING		LUMP	5000.00000	5000.00	6000.00000	6000.00		
0380 2072000 LINEAR GRADING CLASS 2	119.500	STA	1000.00000	119500.00	1000.00000	119500.00		
0390 2081000 INTERCEPTION DITCH	7.000	100F	200.00000	1400.00	200.00000	1400.00		
0400 2143000 PLACING ROCK FILL	2490.000	CUYD	6.00000	14940.00	6.00000	14940.00		
0410 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	64433.000	SQYD	5.15000	331829.95	6.16000	396907.28		
0420 3049909 MISC. MIS DAYLIGHTED TYPE 5 AGGREGATE BASE	94.300	STA	419.00000	39511.70	686.86000	64770.90		
0430 3105003 GRAVEL (A) OR CRUSHED STONE (B)	2626.000	SQYD	4.90000	12867.40	2.54000	6670.04		
0440 4010151 TYPE A3 SHOULDER	10612.600	SQYD	17.30000	183597.98	15.81000	167785.21		
0450 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	364.800	TONS	67.80000	24733.44	81.15000	29603.52		
0460 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4039.600	TONS	36.90000	149061.24	44.18000	178469.53		
0470 4019905 MISC. MIS OPTIONAL PAVEMENT (12 IN.)	190.000	SQYD	54.90000	10431.00	65.66000	12475.40		
0480 4019905 MISC. MIS OPTIONAL PAVEMENT (6 IN.)	4256.700	SQYD	13.70000	58316.79	16.39000	69767.31		
0490 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1016.400	SQYD	57.40000	58341.36	68.69000	69816.52		
0500 5029905 MISC. MIS STAMPED CONCRETE PAVEMENT	1761.500	SQYD	7.05000	12418.58	8.44000	14867.06		

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0510 5029905 MISC. MIS SURFACE TINTING	1761.500	SQYD	19.33000	34049.80	23.57000	41518.56		
0520 5041000 CONCRETE APPROACH PAVEMENT	286.000	SQYD	72.56000	20752.16	76.58000	21901.88		
0530 6011000A TYPE 2 FIELD LABORATORIES		LUMP	25730.00000	25730.00	29915.30000	29915.30		
0540 6039902 WATER 11 1/4 DEGREE FITTINGS	13.000	EA	387.40000	5036.20	387.40000	5036.20		
0550 6039902 WATER 22 1/2 DEGREE FITTINGS	12.000	EA	388.10000	4657.20	388.10000	4657.20		
0560 6039902 WATER 3/4 IN. TAPPING COLLAR WITH CORP STOP	2.000	EA	2882.50000	5765.00	2882.50000	5765.00		
0570 6039902 WATER 4 FOOT DIAMTER MANHOLES	2.000	EA	2738.00000	5476.00	2738.00000	5476.00		
0580 6039902 WATER 45 DEGREE FITTINGS	16.000	EA	385.50000	6168.00	385.50000	6168.00		
0590 6039902 WATER 6 IN. FIRE HYDRANTS WITH 6 IN. MJ VALVE	16.000	EA	3137.00000	50192.00	3137.00000	50192.00		
0600 6039902 WATER 8 IN. CAP AND VALVE	6.000	EA	1677.00000	10062.00	1677.00000	10062.00		
0610 6039902 WATER 8 IN. MJ GATE VALVE AND VALVE BOX	17.000	EA	1273.70000	21652.90	1273.70000	21652.90		
0620 6039902 WATER 8 IN. TAPPING SLEEVE AND VALVE	5.000	EA	4000.40000	20002.00	4000.40000	20002.00		
0630 6039902 WATER 8 IN. X 6 IN. X 8 IN. TEE	16.000	EA	646.40000	10342.40	646.40000	10342.40		
0640 6039902 WATER 8 IN. X 8 IN. X 8 IN. TEE	4.000	EA	711.50000	2846.00	711.50000	2846.00		
0650 6039902 WATER 90 DEGREE FITTINGS	1.000	EA	399.50000	399.50	399.50000	399.50		
0660 6039902 WATER AIR RELEASE VALVES	2.000	EA	1952.30000	3904.60	1952.30000	3904.60		
0670 6039902 WATER FIRE HYDRANTS (REMOVE AND SAVE)	5.000	EA	664.20000	3321.00	664.20000	3321.00		
0680 6039902 WATER GATE VALVES (REMOVE AND SAVE)	6.000	EA	556.30000	3337.80	556.30000	3337.80		
0690 6039902 WATER METERS (REMOVE AND SAVE)	1.000	EA	936.70000	936.70	936.70000	936.70		
0700 6039902 WATER RAISE MANHOLE	1.000	EA	1095.30000	1095.30	1095.30000	1095.30		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 080125-X02 COUNTIES : ST FRANCOIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0710 6039902 WATER YARD HYDRANTS	2.000	EA	1261.50000	2523.00	1261.50000	2523.00		
0720 6039903 WATER 10 IN. SCHEDULE 40 PVC SEWER MAIN	566.000	LF	58.80000	33280.80	58.80000	33280.80		
0730 6039903 WATER 16 IN. CASING PIPE LAID IN PLACE	526.000	LF	51.40000	27036.40	51.40000	27036.40		
0740 6039903 WATER 2 IN. PVC CONDUIT	114.000	LF	21.30000	2428.20	21.30000	2428.20		
0750 6039903 WATER 20 IN. STEEL CASING (INCLUDING SPACERS)	190.000	LF	100.00000	19000.00	94.35000	17926.50		
0760 6039903 WATER 3/4 IN. K-COPPER	200.000	LF	10.10000	2020.00	15.50000	3100.00		
0770 6039903 WATER 8 IN. PVC WATERLINE	7130.000	LF	15.80000	112654.00	12.70000	90551.00		
0780 6039907 WATER ROCK EXCAVATION WATERLINE	600.000	CUYD	28.30000	16980.00	28.30000	16980.00		
0790 6044011 PIPE COLLAR, TYPE A	3.000	EA	990.00000	2970.00	990.00000	2970.00		
0800 6044012 PIPE COLLAR, TYPE B	2.000	EA	800.00000	1600.00	800.00000	1600.00		
0810 6061010 GUARDRAIL TYPE A	400.000	LF	16.00000	6400.00	19.15000	7660.00		
0820 6061040 GUARDRAIL TYPE D	100.000	LF	16.00000	1600.00	19.15000	1915.00		
0830 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1600.00000	6400.00	1914.58000	7658.32		
0840 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	250.00000	1000.00	299.15000	1196.60		
0850 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1900.00000	7600.00	2273.56000	9094.24		
0860 6081000 CONCRETE MEDIAN	951.600	SQYD	57.00000	54241.20	68.09000	64794.44		
0870 6081010 CONCRETE CURB RAMP	25.800	SQYD	166.00000	4282.80	198.64000	5124.91		
0880 6091041 CONCRETE GUTTER TYPE A	236.000	LF	42.00000	9912.00	50.38000	11889.68		
0890 6091052 CURB AND GUTTER TYPE B	4491.000	LF	26.00000	116766.00	56.70000	254639.70		

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0900 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	663.000 LF	11.00000	7293.00	12.80000	8486.40		
0910 6092031 CONCRETE CURB LOW PROFILE TYPE E	707.000 LF	11.00000	7777.00	12.80000	9049.60		
0920 6096041 PLACING TYPE 1 ROCK DITCH LINER	206.000 CUYD	20.00000	4120.00	20.00000	4120.00		
0930 6097000 ROCK LINING	158.000 CUYD	20.00000	3160.00	20.00000	3160.00		
0940 6113040 PLACING TYPE 2 ROCK BLANKET	382.000 CUYD	22.00000	8404.00	22.00000	8404.00		
0950 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	2.000 EA	5778.00000	11556.00	3829.16000	7658.32		
0960 6122020 REPLACEMENT SAND BARREL	6.000 EA	584.00000	3504.00	251.29000	1507.74		
0970 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000 EA	584.00000	1168.00	2393.22000	4786.44		
0980 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	3.000 EA	1200.00000	3600.00	1200.00000	3600.00		
0990 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	15.000 EA	500.00000	7500.00	500.00000	7500.00		
1000 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	1.000 EA	700.00000	700.00	700.00000	700.00		
1010 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000 EA	200.00000	200.00	200.00000	200.00		
1020 6143013 MANHOLE FRAME AND COVER, TYPE 3	4.000 EA	160.00000	640.00	160.00000	640.00		
1030 6161005 CONSTRUCTION SIGNS	1547.000 SQFT	7.00000	10829.00	11.67000	18053.49		
1040 6161025 CHANNELIZER (TRIM LINE)	250.000 EA	22.00000	5500.00	39.49000	9872.50		
1050 6161030 TYPE III MOVEABLE BARRICADE	30.000 EA	155.00000	4650.00	239.32000	7179.60		
1060 6161033 DIRECTIONAL INDICATOR BARRICADE	50.000 EA	65.00000	3250.00	95.73000	4786.50		
1070 6161040 FLASHING ARROW PANEL	2.000 EA	900.00000	1800.00	4068.48000	8136.96		
1080 6161052 WARNING LIGHT, TYPE B	30.000 EA	65.00000	1950.00	155.56000	4666.80		

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1090 6161070 TUBULAR MARKER	86.000	EA	59.00000	5074.00	41.88000	3601.68		
1100 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000	EA	4700.00000	28200.00	18308.16000	109848.96		
1110 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	83.77000	167.54		
1120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	239.32000	478.64		
1130 6162010 WORK ZONE LIGHTING		LUMP	15160.00000	15160.00	11966.12000	11966.12		
1140 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	450.000	LF	45.00000	20250.00	29.92000	13464.00		
1150 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	450.000	LF	15.00000	6750.00	17.95000	8077.50		
1160 6181000 MOBILIZATION		LUMP	622000.00000	622000.00	500000.00000	500000.00		
1170 6191000 PAVEMENT EDGE TREATMENT	4659.000	LF	4.00000	18636.00	2.39000	11135.01		
1180 6200500A TYPE 1 PREFORMED LEFT/RIGHT ARROW	7.000	EA	160.00000	1120.00	191.46000	1340.22		
1190 6201500 TYPE 1 PREFORMED STRAIGHT ARROW	6.000	EA	130.00000	780.00	155.56000	933.36		
1200 6201600A TYPE 1 PREFORMED COMBINATION STRAIGHT-LEFT/RIGHT ARROW	8.000	EA	290.00000	2320.00	347.02000	2776.16		
1210 6202500 TYPE 1 PREFORMED WORD (ONLY)	3.000	EA	265.00000	795.00	317.10000	951.30		
1220 6205001B TYPE 1 PREFORMED MARKING TAPE, 4 IN. WHITE	19306.000	LF	0.85000	16410.10	1.02000	19692.12		
1230 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	9455.000	LF	0.85000	8036.75	1.02000	9644.10		
1240 6206308A EPOXY PAVEMENT MARKING, 6 IN., WHITE	8427.000	LF	0.54000	4550.58	0.65000	5477.55		
1250 6206309A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	4061.000	LF	0.54000	2192.94	0.65000	2639.65		
1260 6206312 EPOXY PAVEMENT MARKING, 8 IN., WHITE	3546.000	LF	0.93000	3297.78	1.11000	3936.06		

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1270 6206314A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1747.000	LF	1.30000	2271.10	1.58000	2760.26		
1280 6206317 EPOXY PAVEMENT MARKING, 24 IN., YELLOW (HASH BARS)	50.000	LF	4.00000	200.00	4.79000	239.50		
1290 6207005A PAVEMENT MARKING REMOVAL (TAPE)	28924.000	LF	0.21000	6074.04	0.25000	7231.00		
1300 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	150.000	EA	2.00000	300.00	2.39000	358.50		
1310 6209902 MISC. EPOXY WHITE TRIANGLE (24 IN. X 36 IN.)	57.000	EA	10.50000	598.50	12.56000	715.92		
1320 6209902 MISC. MIS TYPE 2 PREFORMED WHITE MIDBLOCK , 36	9.000	EA	240.00000	2160.00	287.19000	2584.71		
1330 6209903 MISC. EPOXY PAVEMENT MARKING, 8 IN., YELLOW	3208.000	LF	0.93000	2983.44	1.11000	3560.88		
1340 6209903 MISC. PREFORMD THERMOPLASTIC TAPE, 6 IN WHITE	420.000	LF	1.85000	777.00	2.21000	928.20		
1350 6209903 MISC. TYPE 1 PREFORMED MRKNG TAPE 12 IN WHITE	163.000	LF	4.20000	684.60	5.03000	819.89		
1360 6240101A SUBSURFACE DRAINAGE GEOTEXTILE	4130.000	SQYD	1.90000	7847.00	3.00000	12390.00		
1370 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	265000.00000	265000.00	260000.00000	260000.00		
1380 7250312A 12 IN. PIPE GROUP B	29.000	LF	23.00000	667.00	23.00000	667.00		
1390 7250315A 15 IN. PIPE GROUP B	151.000	LF	24.00000	3624.00	24.00000	3624.00		
1400 7250318A 18 IN. PIPE GROUP B	79.000	LF	26.00000	2054.00	36.00000	2844.00		
1410 7250324A 24 IN. PIPE GROUP B	64.000	LF	33.00000	2112.00	33.00000	2112.00		
1420 7250360A 60 IN. PIPE GROUP B	302.000	LF	95.50000	28841.00	95.50000	28841.00		
1430 7250412 12 IN. PIPE GROUP C	500.000	LF	22.12000	11060.00	22.12000	11060.00		

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1440 7250415 15 IN. PIPE GROUP C	229.000	LF	24.00000	5496.00	24.00000	5496.00		
1450 7250418 18 IN. PIPE GROUP C	49.000	LF	25.50000	1249.50	25.50000	1249.50		
1460 7250424 24 IN. PIPE GROUP C	76.000	LF	33.00000	2508.00	33.00000	2508.00		
1470 7250442 42 IN. PIPE GROUP C	259.000	LF	61.00000	15799.00	61.00000	15799.00		
1480 7259903 MISC. 12 IN. PIPE GROUP B PERFORATED	170.000	LF	21.00000	3570.00	21.00000	3570.00		
1490 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	917.000	LF	29.00000	26593.00	29.00000	26593.00		
1500 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1307.000	LF	37.00000	48359.00	37.00000	48359.00		
1510 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	340.000	LF	43.50000	14790.00	43.50000	14790.00		
1520 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	354.000	LF	54.50000	19293.00	54.50000	19293.00		
1530 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	344.000	LF	68.50000	23564.00	68.50000	23564.00		
1540 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	150.000	LF	86.00000	12900.00	86.00000	12900.00		
1550 7261354 54 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	422.000	LF	130.50000	55071.00	130.50000	55071.00		
1560 7261448 48 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	444.000	LF	118.00000	52392.00	118.00000	52392.00		
1570 7309902 MISC. TEMPORARY DRAINAGE	2.000	EA	2346.50000	4693.00	2346.50000	4693.00		
1580 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	10.000	FT	381.50000	3815.00	381.50000	3815.00		
1590 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	46.000	FT	198.00000	9108.00	198.00000	9108.00		
1600 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	7.000	FT	277.00000	1939.00	277.00000	1939.00		

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1610 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	2.000	FT	283.50000	567.00	283.50000	567.00		
1620 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	38.000	FT	360.50000	13699.00	360.50000	13699.00		
1630 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	635.00000	1270.00	635.00000	1270.00		
1640 7320060A 60 IN. (1500 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000	EA	3111.50000	12446.00	3111.50000	12446.00		
1650 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	857.00000	857.00	857.00000	857.00		
1660 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	5.000	EA	988.00000	4940.00	988.00000	4940.00		
1670 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1321.00000	2642.00	1321.00000	2642.00		
1680 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	1658.00000	4974.00	1658.00000	4974.00		
1690 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	2500.00000	10000.00	2000.00000	8000.00		
1700 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	2725.80000	10903.20	2725.50000	10902.00		
1710 7320654 54 IN. (1350 MM) PRECAST CONCRETE FLARED END SECTION	6.000	EA	3820.00000	22920.00	3820.00000	22920.00		
1720 8051000A SEEDING - COOL SEASON MIXTURES	38.200	ACRE	1575.00000	60165.00	1884.66000	71994.01		
1730 8061010A TYPE B BERM	2422.000	LF	1.25000	3027.50	1.25000	3027.50		
1740 8061011 SLOPE DRAINS	152.000	LF	8.00000	1216.00	8.00000	1216.00		
1750 8061016 SEDIMENT REMOVAL	594.000	CUYD	8.00000	4752.00	8.00000	4752.00		
1760 8061017 TEMPORARY SEEDING AND MULCHING	5.000	ACRE	850.00000	4250.00	1017.12000	5085.60		

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1770 8061019 SILT FENCE	4295.000	LF	2.10000	9019.50	2.51000	10780.45		
1780 8061022 TYPE II DITCH CHECK	294.000	EA	145.00000	42630.00	173.51000	51011.94		
1790 8064101 TYPE A EROSION CONTROL BLANKET	1683.000	SQYD	2.10000	3534.30	2.51000	4224.33		
SECTION TOTALS			$	6,444,168.30	$	6,829,106.02	$	
SECTION 0002 ALT. A PAVEMENT ITEMS - J0P0591L								
1800 4019905 MISC. MIS 10.5 IN. BITUMINOUS PAVEMENT	28469.700	SQYD						
1810 4039905 MISC. MIS 10.5 IN. ASPHALTIC CONCRETE PAVEMENT	17548.100	SQYD						
1820 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	42.700	STA						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT. B PAVEMENT ITEMS - J0P0591L								
1830 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	46017.800	SQYD	43.50000	2001774.30	47.52000	2186765.86		
1840 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	42.700	STA	162.00000	6917.40	193.85000	8277.40		
SECTION TOTALS			$	2,008,691.70	$	2,195,043.26	$	
SECTION 0004 HIGHWAY LIGHTING - J0P0591L								
1850 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	8.000	EA	2550.00000	20400.00	2931.70000	23453.60		
1860 9011115 BRACKET ARM, 15 FT. OR 4.6 M	8.000	EA	550.00000	4400.00	598.31000	4786.48		
1870 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	8.000	EA	265.00000	2120.00	329.07000	2632.56		
1880 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	4500.00000	4500.00	4188.13000	4188.13		

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1890 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	10.000	LF	3.15000	31.50	11.97000	119.70		
1900 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	624.000	LF	6.80000	4243.20	11.97000	7469.28		
1910 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	15.000	LF	9.50000	142.50	14.36000	215.40		
1920 9014004 CONDUIT, 4 IN. RIGID, PUSHED	151.000	LF	15.00000	2265.00	27.52000	4155.52		
1930 9015020 TRENCHING TYPE II	6238.000	LF	2.50000	15595.00	5.98000	37303.24		
1940 9015030 TRENCHING TYPE III	653.000	LF	5.00000	3265.00	15.56000	10160.68		
1950 9016110 PULL BOX, PREFORMED CLASS 1	20.000	EA	600.00000	12000.00	837.63000	16752.60		
1960 9016111 PULL BOX, PREFORMED CLASS 2	2.000	EA	750.00000	1500.00	1076.95000	2153.90		
1970 9017002 CABLE, 2 AWG 1 CONDUCTOR	80.000	LF	3.50000	280.00	3.59000	287.20		
1980 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	960.000	LF	1.10000	1056.00	1.50000	1440.00		
1990 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	4040.000	LF	4.10000	16564.00	5.38000	21735.20		
2000 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4360.000	LF	3.90000	17004.00	4.19000	18268.40		
2010 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.000	EA	1350.00000	10800.00	1495.77000	11966.16		
2020 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000	EA	3200.00000	3200.00	2153.90000	2153.90		
SECTION TOTALS			$	119,366.20	$	169,241.95	$	
SECTION 0005 TRAFFIC SIGNALS - J0P0591L								
2030 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	15000.00000	15000.00	41881.42000	41881.42		
2040 9029902 MISC. PORTABLE TRAFFIC SIGNALS	2.000	EA	2500.00000	5000.00	10889.82000	21779.64		
SECTION TOTALS			$	20,000.00	$	63,661.06	$	
SECTION 0006 HIGHWAY SIGNING - J0P0591L								

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2050 9031010 CONCRETE FOOTINGS, EMBEDDED	59.000	CUYD	800.00000	47200.00	957.29000	56480.11		
2060 9031210 STRUCTURAL STEEL POSTS	20780.000	LB	2.00000	41560.00	2.39000	49664.20		
2070 9031220 PIPE POSTS	12180.000	LB	2.00000	24360.00	2.39000	29110.20		
2080 9031240 BREAKAWAY ASSEMBLY	141.000	EA	60.00000	8460.00	71.80000	10123.80		
2090 9035004 TYPE SHR2L-1 SIGN	1146.000	SQFT	14.50000	16617.00	17.35000	19883.10		
2100 9035009 36 IN. OR 900 MM STOP SIGN	6.000	EA	100.00000	600.00	119.66000	717.96		
2110 9035011 SIGN, TYPE STR2L-3	2127.000	SQFT	18.00000	38286.00	21.54000	45815.58		
2120 9035015 TYPE IV OBJECT MARKER	12.000	EA	100.00000	1200.00	119.66000	1435.92		
2130 9039904 MISC. MIS HIGHWAY SIGNING	55.000	SQFT	16.00000	880.00	19.15000	1053.25		
SECTION TOTALS			$	179,163.00	$	214,284.12	$	
SECTION 0007 ALT. A -BRIDGE NO. A7534 P/S CONC. BULB-TEE (S.B.L.)								
2140 5031010 BRIDGE APPROACH SLAB (BRIDGE)	269.000	SQYD	200.00000	53800.00	239.32000	64377.08		
2150 7021012 STRUCTURAL STEEL PILES (12 IN.)	286.000	LF	65.00000	18590.00	77.78000	22245.08		
2160 7026000 PRE-BORE FOR PILING	220.000	LF	50.00000	11000.00	59.83000	13162.60		
2170 7027000 PILE POINT REINFORCEMENT	22.000	EA	100.00000	2200.00	119.66000	2632.52		
2180 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	46.600	CUYD	425.00000	19805.00	508.56000	23698.90		
2190 7034215 SAFETY BARRIER CURB	267.000	LF	70.00000	18690.00	83.76000	22363.92		
2200 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	588.000	SQYD	255.00000	149940.00	305.14000	179422.32		
2210 7051702 PRESTRESSED CONCRETE BULB TEE GIRDER (102 FT)	6.000	EA	22000.00000	132000.00	26325.46000	157952.76		
2220 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	1800.00000	1800.00	2153.90000	2153.90		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 080125-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(5) 0010120 Bloomsdale Excavating Compan UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2230 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	10.000	EA	850.00000	8500.00	897.46000	8974.60		
2240 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	850.00000	1700.00	1017.12000	2034.24		
2250 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	12.000	EA	300.00000	3600.00	358.98000	4307.76		
SECTION TOTALS			$	421,625.00	$	503,325.68	$	
SECTION 0008 ALT. A -BRIDGE NO. A7535 P/S CONC. BULB-TEE (N.B.L.)								
2260 5031010 BRIDGE APPROACH SLAB (BRIDGE)	213.000	SQYD	200.00000	42600.00	239.32000	50975.16		
2270 7021012 STRUCTURAL STEEL PILES (12 IN.)	216.000	LF	75.00000	16200.00	89.75000	19386.00		
2280 7026000 PRE-BORE FOR PILING	178.000	LF	50.00000	8900.00	59.83000	10649.74		
2290 7027000 PILE POINT REINFORCEMENT	18.000	EA	100.00000	1800.00	119.66000	2153.88		
2300 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	37.800	CUYD	425.00000	16065.00	508.56000	19223.57		
2310 7034215 SAFETY BARRIER CURB	267.000	LF	70.00000	18690.00	83.76000	22363.92		
2320 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	472.000	SQYD	255.00000	120360.00	305.14000	144026.08		
2330 7051702 PRESTRESSED CONCRETE BULB TEE GIRDER (102 FT)	5.000	EA	22000.00000	110000.00	26325.46000	131627.30		
2340 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	2400.00000	2400.00	2871.87000	2871.87		
2350 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	8.000	EA	750.00000	6000.00	897.46000	7179.68		
2360 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	800.00000	1600.00	957.29000	1914.58		
2370 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	10.000	EA	300.00000	3000.00	358.98000	3589.80		
SECTION TOTALS			$	347,615.00	$	415,961.58	$	
SECTION 0009 ALT. B -BRIDGE NO. A7534 - PRECAST CONC. STRUCT. (S.B.L.)								

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 080125-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 01/25/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(5) 0010120 Bloomsdale Excavating Compan UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2380 7121060 FABRICATED SIGN SUPPORT BRACKETS	LUMP						
2390 7279901 MISC. PRECAST CONCRETE STRUCTURE	LUMP						
SECTION TOTALS		$		$		$	
SECTION 0010 ALT. B -BRIDGE NO. A7535 - PRECAST CONC. STRUCT. (N.B.L.)							
2400 7121060 FABRICATED SIGN SUPPORT BRACKETS	LUMP						
2410 7339901 MISC. PRECAST CONCRETE STRUCTURE	LUMP						
SECTION TOTALS		$		$		$	
SECTION 0011 ALT. C -BRIDGE NO. A7534 - STRUCTURAL PLATE (S.B.L.)							
2420 7121060 FABRICATED SIGN SUPPORT BRACKETS	LUMP						
2430 7339901 MISC. STRUCTURAL PLATE STRUCTURE	LUMP						
SECTION TOTALS		$		$		$	
SECTION 0012 ALT. C -BRIDGE NO. A7535 - STRUCTURAL PLATE (N.B.L.)							
2440 7121060 FABRICATED SIGN SUPPORT BRACKETS	LUMP						
2450 7339901 MISC. STRUCTURAL PLATE STRUCTURE	LUMP						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	9,540,629.20	$	10,390,623.67	$	