VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 080229-101 COUNTIES : HOLT ATCHISON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 12/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1I0981
J1I0981 & J1I1014 - ROUTE 29 - ATCHISON & HOLT COUNTIES J1I1014
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025909	Knife River Midwest, LLC	$ 7,815,983.46	100.0000%
2	0010188	Ideker Inc.	$ 14,086,569.43	180.2277%
3	0010378	Norris Asphalt Paving Co.	$ 14,121,743.96	180.6778%
4	0010179	Herzog Contracting Corp.	$ 14,246,989.66	182.2802%
5	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 14,910,336.87	190.7673%
6	0011146	APAC-Missouri, Inc.	$ 15,668,622.79	200.4690%
7	0011069	U.S. Asphalt Co.	$ 15,844,065.00	202.7136%

Permitted Combination - Low Bidder Bid Job J1I1014 Only

Both Projects Awarded to Second Low

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 080229-101 COUNTIES : HOLT ATCHISON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025909 Knife River Midwest, LLC UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1I0981								
0010 3049910 MISC. TYPE 1 AGGREGATE FOR BASE	1590.000	TONS	0.00000	0.00	20.73000	32960.70	45.87000	72933.30
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	0.00000	0.00	1014.82000	3044.46	1000.00000	3000.00
0030 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3696.000	SQYD	0.00000	0.00	128.45000	474751.20	109.00000	402864.00
0040 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	370.000	SQYD	0.00000	0.00	3.50000	1295.00	3.50000	1295.00
0050 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	370.000	SQYD	0.00000	0.00	3.50000	1295.00	3.50000	1295.00
0060 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	16632.000	LF	0.00000	0.00	4.00000	66528.00	4.00000	66528.00
0070 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	9240.000	EA	0.00000	0.00	3.50000	32340.00	3.50000	32340.00
0080 6161005 CONSTRUCTION SIGNS	3526.000	SQFT	0.00000	0.00	2.00000	7052.00	4.00000	14104.00
0090 6161020 CHANNELIZER (DRUM-LIKE)	45.000	EA	0.00000	0.00	10.00000	450.00	25.00000	1125.00
0100 6161022 CHANNELIZER (CONES)	30.000	EA	0.00000	0.00	1.00000	30.00	9.00000	270.00
0110 6161025 CHANNELIZER (TRIM LINE)	371.000	EA	0.00000	0.00	40.00000	14840.00	14.00000	5194.00
0120 6161040 FLASHING ARROW PANEL	4.000	EA	0.00000	0.00	500.00000	2000.00	500.00000	2000.00
0130 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	0.00000	0.00	100.00000	200.00	100.00000	200.00
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	0.00000	0.00	200.00000	400.00	100.00000	200.00
0150 6181000 MOBILIZATION		LUMP	0.00000	0.00	81490.24000	81490.24	35000.00000	35000.00
0160 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	190516.000	LF	0.00000	0.00	0.09000	17146.44	0.09000	17146.44

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 080229-101 COUNTIES : HOLT ATCHISON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025909 Knife River Midwest, LLC UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT
0170 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	188322.000 LF	0.00000	0.00	0.09000	16948.98	0.10000	18832.20
0180 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	4997.000 LF	0.00000	0.00	0.30000	1499.10	0.40000	1998.80
0190 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	8773.000 EA	0.00000	0.00	0.41000	3596.93	0.38000	3333.74
0200 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4386.000 EA	0.00000	0.00	0.64000	2807.04	0.56000	2456.16
0210 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	19217.000 SQYD	0.00000	0.00	3.61000	69373.37	3.87000	74369.79
0220 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3358.500 STA	0.00000	0.00	13.21000	44365.79	10.88000	36540.48
SECTION TOTALS		$		$	874,414.25	$	793,025.91
SECTION 0002 OPTION A RESURFACING ITEMS - J1I0981							
0230 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28364.900 TONS					44.12000	1251459.39
0240 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	48580.700 TONS					50.36000	2446524.05
0250 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	51630.800 TONS					43.05000	2222705.94
0260 4071005 TACK COAT	40060.000 GAL					1.00000	40060.00
0270 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	454360.000 SQYD					1.10000	499796.00
0280 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	5242.000 SQYD					1.00000	5242.00
SECTION TOTALS		$		$		$	6,465,787.38
SECTION 0003 OPTION B RESURFACING ITEMS - J1I0981							

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 080229-101 COUNTIES : HOLT ATCHISON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025909 Knife River Midwest, LLC UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT
0290 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	32040.900 TONS	0.00000	0.00	46.10000	1477085.49		
0300 4019905 MISC. HOT-IN-PLACE RECYCLING (2 IN THICK)	460281.000 SQYD	0.00000	0.00	4.09000	1882549.29		
0310 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	49227.900 TONS	0.00000	0.00	58.74000	2891646.85		
0320 4071005 TACK COAT	17200.000 GAL	0.00000	0.00	1.33000	22876.00		
0330 4079912 MISC. HOT-IN-PLACE LIQUID ASPHALT	161098.300 GAL	0.00000	0.00	2.18000	351194.29		
0340 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8212.000 SQYD	0.00000	0.00	3.67000	30138.04		
0350 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2842.000 SQYD	0.00000	0.00	4.55000	12931.10		
SECTION TOTALS		$		$	6,668,421.06	$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J1I0981							
0360 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	10.000 EA	0.00000	0.00	42.90000	429.00	42.90000	429.00
0370 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	25.000 EA	0.00000	0.00	34.58000	864.50	34.58000	864.50
0380 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	5.000 EA	0.00000	0.00	34.58000	172.90	34.58000	172.90
0390 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	5.000 EA	0.00000	0.00	42.90000	214.50	42.90000	214.50
SECTION TOTALS		$		$	1,680.90	$	1,680.90
SECTION 0005 ROADWAY ITEMS - J1I1014							
0400 3049910 MISC. TYPE 1 AGGREGATE FOR BASE	3672.000 TONS	39.30000	144309.60	19.78000	72632.16	9.00000	33048.00
0410 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000 EA	15000.00000	45000.00	1014.82000	3044.46	2000.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 080229-101 COUNTIES : HOLT ATCHISON
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0420 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2648.000	SQYD	109.00000	288632.00	128.44000	340109.12	109.00000	288632.00
0430 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	265.000	SQYD	3.50000	927.50	3.50000	927.50	3.50000	927.50
0440 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	265.000	SQYD	3.50000	927.50	3.50000	927.50	3.50000	927.50
0450 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	11916.000	LF	4.00000	47664.00	4.00000	47664.00	4.00000	47664.00
0460 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6620.000	EA	3.50000	23170.00	3.50000	23170.00	3.50000	23170.00
0470 6161005 CONSTRUCTION SIGNS	3111.000	SQFT	2.00000	6222.00	2.00000	6222.00	4.00000	12444.00
0480 6161020 CHANNELIZER (DRUM-LIKE)	63.000	EA	10.00000	630.00	10.00000	630.00	25.00000	1575.00
0490 6161022 CHANNELIZER (CONES)	30.000	EA	1.00000	30.00	1.00000	30.00	9.00000	270.00
0500 6161025 CHANNELIZER (TRIM LINE)	383.000	EA	40.00000	15320.00	40.00000	15320.00	14.00000	5362.00
0510 6161040 FLASHING ARROW PANEL	3.000	EA	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
0520 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0530 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	100.00000	200.00
0540 6181000 MOBILIZATION		LUMP	415211.00000	415211.00	81490.24000	81490.24	133200.00000	133200.00
0550 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	164071.000	LF	0.09000	14766.39	0.09000	14766.39	0.09000	14766.39
0560 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	164217.000	LF	0.10000	16421.70	0.09000	14779.53	0.10000	16421.70
0570 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	7543.000	LF	0.40000	3017.20	0.30000	2262.90	0.40000	3017.20

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0580 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3760.000 EA	1.32000	4963.20	0.41000	1541.60	1.00000	3760.00
0590 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3760.000 EA	1.95000	7332.00	0.64000	2406.40	1.00000	3760.00
0600 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	12678.000 SQYD	5.49000	69602.22	3.59000	45514.02	3.49000	44246.22
0610 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2815.300 STA	11.36000	31981.81	13.62000	38344.39	6.00000	16891.80
SECTION TOTALS		$	1,138,228.12	$	713,882.21	$	657,983.31
SECTION 0006 OPTION A RESURFACING ITEMS - J1I1014							
0620 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23863.500 TONS					48.09000	1147595.72
0630 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	42582.000 TONS					55.59000	2367133.38
0640 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	43767.300 TONS					52.80000	2310913.44
0650 4071005 TACK COAT	34640.000 GAL					1.50000	51960.00
0660 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	385404.000 SQYD					0.80000	308323.20
0670 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4480.000 SQYD					3.35000	15008.00
SECTION TOTALS		$		$		$	6,200,933.74
SECTION 0007 OPTION B RESURFACING ITEMS - J1I1014							
0680 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	27326.900 TONS	66.28000	1811226.93	49.34000	1348309.25		
0690 4019905 MISC. HOT-IN-PLACE RECYCLING (2 IN THICK)	393909.500 SQYD	3.98000	1567759.81	4.09000	1611089.86		

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0700 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	42582.000 TONS	69.11000	2942842.02	59.19000	2520428.58		
0710 4071005 TACK COAT	14950.000 GAL	1.44000	21528.00	1.33000	19883.50		
0720 4079912 MISC. HOT-IN-PLACE LIQUID ASPHALT	137868.600 GAL	2.18000	300553.55	2.18000	300553.55		
0730 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6958.000 SQYD	4.47000	31102.26	3.54000	24631.32		
0740 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	59.000 SQYD	6.95000	410.05	15.97000	942.23		
SECTION TOTALS		$	6,675,422.62	$	5,825,838.29	$	
SECTION 0008 HIGHWAY SIGNING ITEMS - J1I1014							
0750 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	9.000 EA	42.90000	386.10	42.90000	386.10	42.90000	386.10
0760 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	26.000 EA	34.58000	899.08	34.58000	899.08	34.58000	899.08
0770 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	3.000 EA	34.58000	103.74	34.58000	103.74	34.58000	103.74
0780 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	18.000 EA	42.90000	772.20	42.90000	772.20	42.90000	772.20
0790 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	4.000 EA	42.90000	171.60	42.90000	171.60	42.90000	171.60
SECTION TOTALS		$	2,332.72	$	2,332.72	$	2,332.72
CONTRACT TOTALS		$	7,815,983.46	$	14,086,569.43	$	14,121,743.96

All or None

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CALL ORDER : 101 CONTRACT ID : 080229-101 COUNTIES : HOLT ATCHISON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(5) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1I0981							
0010 3049910 MISC. TYPE 1 AGGREGATE FOR BASE	1590.000 TONS	45.87000	72933.30	17.00000	27030.00	17.21000	27363.90
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000 EA	1000.00000	3000.00	5000.00000	15000.00	2575.00000	7725.00
0030 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3696.000 SQYD	109.00000	402864.00	125.00000	462000.00	115.71000	427664.16
0040 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	370.000 SQYD	3.50000	1295.00	1.00000	370.00	5.75000	2127.50
0050 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	370.000 SQYD	3.50000	1295.00	1.00000	370.00	2.57000	950.90
0060 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	16632.000 LF	4.00000	66528.00	3.50000	58212.00	3.33000	55384.56
0070 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	9240.000 EA	3.50000	32340.00	3.50000	32340.00	2.82000	26056.80
0080 6161005 CONSTRUCTION SIGNS	3526.000 SQFT	4.00000	14104.00	3.00000	10578.00	2.06000	7263.56
0090 6161020 CHANNELIZER (DRUM-LIKE)	45.000 EA	25.00000	1125.00	10.30000	463.50	10.30000	463.50
0100 6161022 CHANNELIZER (CONES)	30.000 EA	9.00000	270.00	1.50000	45.00	1.03000	30.90
0110 6161025 CHANNELIZER (TRIM LINE)	371.000 EA	14.00000	5194.00	41.00000	15211.00	41.20000	15285.20
0120 6161040 FLASHING ARROW PANEL	4.000 EA	500.00000	2000.00	515.00000	2060.00	515.00000	2060.00
0130 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00	105.00000	210.00	103.00000	206.00
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	100.00000	200.00	205.00000	410.00	206.00000	412.00
0150 6181000 MOBILIZATION	LUMP	85000.00000	85000.00	290000.00000	290000.00	157000.00000	157000.00
0160 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	190516.000 LF	0.09000	17146.44	0.10000	19051.60	0.09000	17146.44

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(5) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0170 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	188322.000 LF	0.10000	18832.20	0.10000	18832.20	0.10000	18832.20
0180 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	4997.000 LF	0.40000	1998.80	0.30000	1499.10	0.42000	2098.74
0190 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	8773.000 EA	0.38000	3333.74	0.85000	7457.05	0.76000	6667.48
0200 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4386.000 EA	0.56000	2456.16	0.85000	3728.10	0.76000	3333.36
0210 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	19217.000 SQYD	3.87000	74369.79	2.80000	53807.60	2.60000	49964.20
0220 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3358.500 STA	10.88000	36540.48	10.65000	35768.03	9.38000	31502.73
SECTION TOTALS		$	843,025.91	$	1,054,443.18	$	859,539.13
SECTION 0002 OPTION A RESURFACING ITEMS - J1I0981							
0230 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28364.900 TONS	45.21000	1282377.13	42.45000	1204090.01	47.97000	1360664.25
0240 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	48580.700 TONS	51.45000	2499477.02	58.05000	2820109.64	64.45000	3131026.12
0250 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	51630.800 TONS	44.14000	2278983.51	48.20000	2488604.56	55.01000	2840210.31
0260 4071005 TACK COAT	40060.000 GAL	1.00000	40060.00	1.70000	68102.00	0.01000	400.60
0270 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	454360.000 SQYD	1.10000	499796.00	0.84000	381662.40	0.98000	445272.80
0280 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	5242.000 SQYD	1.00000	5242.00	1.00000	5242.00	2.91000	15254.22
SECTION TOTALS		$	6,605,935.66	$	6,967,810.61	$	7,792,828.30
SECTION 0003 OPTION B RESURFACING ITEMS - J1I0981							

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CALL ORDER : 101 CONTRACT ID : 080229-101 COUNTIES : HOLT ATCHISON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(5) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0290 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	32040.900 TONS						
0300 4019905 MISC. HOT-IN-PLACE RECYCLING (2 IN THICK)	460281.000 SQYD						
0310 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	49227.900 TONS						
0320 4071005 TACK COAT	17200.000 GAL						
0330 4079912 MISC. HOT-IN-PLACE LIQUID ASPHALT	161098.300 GAL						
0340 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8212.000 SQYD						
0350 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2842.000 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J1I0981							
0360 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	10.000 EA	42.90000	429.00	61.80000	618.00	61.79000	617.90
0370 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	25.000 EA	34.58000	864.50	55.50000	1387.50	55.56000	1389.00
0380 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	5.000 EA	34.58000	172.90	55.50000	277.50	55.56000	277.80
0390 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	5.000 EA	42.90000	214.50	61.00000	305.00	61.00000	305.00
SECTION TOTALS		$	1,680.90	$	2,588.00	$	2,589.70
SECTION 0005 ROADWAY ITEMS - J1I1014							
0400 3049910 MISC. TYPE 1 AGGREGATE FOR BASE	3672.000 TONS	9.00000	33048.00	20.00000	73440.00	13.21000	48507.12
0410 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000 EA	2000.00000	6000.00	5000.00000	15000.00	2575.00000	7725.00

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 080229-101 COUNTIES : HOLT ATCHISON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(5) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0420 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2648.000	SQYD	109.00000	288632.00	158.50000	419708.00	123.02000	325756.96
0430 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	265.000	SQYD	3.50000	927.50	1.00000	265.00	5.73000	1518.45
0440 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	265.000	SQYD	3.50000	927.50	1.00000	265.00	1.98000	524.70
0450 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	11916.000	LF	4.00000	47664.00	3.50000	41706.00	3.33000	39680.28
0460 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6620.000	EA	3.50000	23170.00	3.50000	23170.00	2.82000	18668.40
0470 6161005 CONSTRUCTION SIGNS	3111.000	SQFT	4.00000	12444.00	3.00000	9333.00	2.06000	6408.66
0480 6161020 CHANNELIZER (DRUM-LIKE)	63.000	EA	25.00000	1575.00	10.50000	661.50	10.30000	648.90
0490 6161022 CHANNELIZER (CONES)	30.000	EA	9.00000	270.00	1.05000	31.50	1.03000	30.90
0500 6161025 CHANNELIZER (TRIM LINE)	383.000	EA	14.00000	5362.00	41.20000	15779.60	41.20000	15779.60
0510 6161040 FLASHING ARROW PANEL	3.000	EA	500.00000	1500.00	515.00000	1545.00	515.00000	1545.00
0520 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	105.00000	210.00	103.00000	206.00
0530 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	205.00000	410.00	206.00000	412.00
0540 6181000 MOBILIZATION		LUMP	90200.00000	90200.00	195000.00000	195000.00	217000.00000	217000.00
0550 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	164071.000	LF	0.09000	14766.39	0.10000	16407.10	0.09000	14766.39
0560 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	164217.000	LF	0.10000	16421.70	0.10000	16421.70	0.10000	16421.70
0570 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	7543.000	LF	0.40000	3017.20	0.30000	2262.90	0.42000	3168.06

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 080229-101 COUNTIES : HOLT ATCHISON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(5) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0580 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3760.000 EA	1.00000	3760.00	0.85000	3196.00	0.77000	2895.20
0590 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3760.000 EA	1.00000	3760.00	0.85000	3196.00	0.76000	2857.60
0600 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	12678.000 SQYD	2.70000	34230.60	3.35000	42471.30	3.11000	39428.58
0610 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2815.300 STA	6.00000	16891.80	10.65000	29982.95	9.99000	28124.85
SECTION TOTALS		$	604,967.69	$	910,462.55	$	792,074.35
SECTION 0006 OPTION A RESURFACING ITEMS - J1I1014							
0620 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23863.500 TONS	48.84000	1165493.34				
0630 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	42582.000 TONS	55.24000	2352229.68				
0640 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	43767.300 TONS	52.46000	2296032.56				
0650 4071005 TACK COAT	34640.000 GAL	1.50000	51960.00				
0660 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	385404.000 SQYD	0.80000	308323.20				
0670 6221003 COLDMILLLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4480.000 SQYD	3.35000	15008.00				
SECTION TOTALS		$	6,189,046.78	$		$	
SECTION 0007 OPTION B RESURFACING ITEMS - J1I1014							
0680 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	27326.900 TONS			44.30000	1210581.67	47.01000	1284637.57
0690 4019905 MISC. HOT-IN-PLACE RECYCLING (2 IN THICK)	393909.500 SQYD			4.19000	1650480.81	4.60000	1811983.70

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 080229-101 COUNTIES : HOLT ATCHISON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(5) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0700 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	42582.000 TONS			64.50000	2746539.00	65.11000	2772514.02
0710 4071005 TACK COAT	14950.000 GAL			1.70000	25415.00	0.01000	149.50
0720 4079912 MISC. HOT-IN-PLACE LIQUID ASPHALT	137868.600 GAL			2.25000	310204.35	2.25000	310204.35
0730 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6958.000 SQYD			4.00000	27832.00	5.09000	35416.22
0740 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	59.000 SQYD			8.00000	472.00	53.84000	3176.56
SECTION TOTALS		$		$	5,971,524.83	$	6,218,081.92
SECTION 0008 HIGHWAY SIGNING ITEMS - J1I1014							
0750 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	9.000 EA	42.90000	386.10	61.80000	556.20	61.79000	556.11
0760 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	26.000 EA	34.58000	899.08	55.50000	1443.00	55.56000	1444.56
0770 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	3.000 EA	34.58000	103.74	55.50000	166.50	55.56000	166.68
0780 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	18.000 EA	42.90000	772.20	61.00000	1098.00	61.00000	1098.00
0790 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	4.000 EA	42.90000	171.60	61.00000	244.00	61.01000	244.04
SECTION TOTALS		$	2,332.72	$	3,507.70	$	3,509.39
CONTRACT TOTALS		$	14,246,989.66	$	14,910,336.87	$	15,668,622.79

All or None All or None All or None

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 080229-101 COUNTIES : HOLT ATCHISON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011069 U.S. Asphalt Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1I0981							
0010 3049910 MISC. TYPE 1 AGGREGATE FOR BASE	1590.000 TONS	25.16000	40004.40				
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000 EA	7547.81000	22643.43				
0030 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3696.000 SQYD	109.69000	405414.24				
0040 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	370.000 SQYD	3.52000	1302.40				
0050 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	370.000 SQYD	3.52000	1302.40				
0060 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	16632.000 LF	4.03000	67026.96				
0070 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	9240.000 EA	3.52000	32524.80				
0080 6161005 CONSTRUCTION SIGNS	3526.000 SQFT	2.01000	7087.26				
0090 6161020 CHANNELIZER (DRUM-LIKE)	45.000 EA	10.06000	452.70				
0100 6161022 CHANNELIZER (CONES)	30.000 EA	1.01000	30.30				
0110 6161025 CHANNELIZER (TRIM LINE)	371.000 EA	40.25000	14932.75				
0120 6161040 FLASHING ARROW PANEL	4.000 EA	503.19000	2012.76				
0130 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.64000	201.28				
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	201.27000	402.54				
0150 6181000 MOBILIZATION	LUMP	291115.48000	291115.48				
0160 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	190516.000 LF	0.09000	17146.44				

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 080229-101 COUNTIES : HOLT ATCHISON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	188322.000 LF	0.09000	16948.98				
0180 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	4997.000 LF	0.30000	1499.10				
0190 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	8773.000 EA	0.70000	6141.10				
0200 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4386.000 EA	0.94000	4122.84				
0210 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	19217.000 SQYD	3.41000	65529.97				
0220 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3358.500 STA	6.04000	20285.34				
SECTION TOTALS		$	1,018,127.47	$		$	
SECTION 0002 OPTION A RESURFACING ITEMS - J1I0981							
0230 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28364.900 TONS						
0240 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	48580.700 TONS						
0250 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	51630.800 TONS						
0260 4071005 TACK COAT	40060.000 GAL						
0270 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	454360.000 SQYD						
0280 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	5242.000 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0003 OPTION B RESURFACING ITEMS - J1I0981							

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 080229-101 COUNTIES : HOLT ATCHISON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0290 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	32040.900 TONS	58.32000	1868625.29				
0300 4019905 MISC. HOT-IN-PLACE RECYCLING (2 IN THICK)	460281.000 SQYD	4.01000	1845726.81				
0310 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	49227.900 TONS	72.62000	3574930.10				
0320 4071005 TACK COAT	17200.000 GAL	1.51000	25972.00				
0330 4079912 MISC. HOT-IN-PLACE LIQUID ASPHALT	161098.300 GAL	2.19000	352805.28				
0340 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8212.000 SQYD	3.41000	28002.92				
0350 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2842.000 SQYD	3.41000	9691.22				
SECTION TOTALS		$	7,705,753.62	$		$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J1I0981							
0360 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	10.000 EA	60.37000	603.70				
0370 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	25.000 EA	54.28000	1357.00				
0380 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	5.000 EA	54.28000	271.40				
0390 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	5.000 EA	59.60000	298.00				
SECTION TOTALS		$	2,530.10	$		$	
SECTION 0005 ROADWAY ITEMS - J1I1014							
0400 3049910 MISC. TYPE 1 AGGREGATE FOR BASE	3672.000 TONS	25.16000	92387.52				
0410 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000 EA	7547.81000	22643.43				

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 080229-101 COUNTIES : HOLT ATCHISON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011069 U.S. Asphalt Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0420 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2648.000	SQYD	109.69000	290459.12				
0430 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	265.000	SQYD	3.52000	932.80				
0440 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	265.000	SQYD	3.52000	932.80				
0450 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	11916.000	LF	4.03000	48021.48				
0460 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6620.000	EA	3.52000	23302.40				
0470 6161005 CONSTRUCTION SIGNS	3111.000	SQFT	2.01000	6253.11				
0480 6161020 CHANNELIZER (DRUM-LIKE)	63.000	EA	10.06000	633.78				
0490 6161022 CHANNELIZER (CONES)	30.000	EA	1.01000	30.30				
0500 6161025 CHANNELIZER (TRIM LINE)	383.000	EA	40.25000	15415.75				
0510 6161040 FLASHING ARROW PANEL	3.000	EA	503.19000	1509.57				
0520 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.64000	201.28				
0530 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	201.27000	402.54				
0540 6181000 MOBILIZATION		LUMP	291115.48000	291115.48				
0550 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	164071.000	LF	0.09000	14766.39				
0560 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	164217.000	LF	0.09000	14779.53				
0570 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	7543.000	LF	0.30000	2262.90				

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 080229-101 COUNTIES : HOLT ATCHISON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0580 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3760.000 EA	0.70000	2632.00				
0590 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3760.000 EA	0.94000	3534.40				
0600 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	12678.000 SQYD	3.41000	43231.98				
0610 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2815.300 STA	6.04000	17004.41				
SECTION TOTALS		$	892,452.97	$		$	
SECTION 0006 OPTION A RESURFACING ITEMS - J1I1014							
0620 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23863.500 TONS						
0630 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	42582.000 TONS						
0640 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	43767.300 TONS						
0650 4071005 TACK COAT	34640.000 GAL						
0660 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	385404.000 SQYD						
0670 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	4480.000 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0007 OPTION B RESURFACING ITEMS - J1I1014							
0680 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	27326.900 TONS	53.09000	1450785.12				
0690 4019905 MISC. HOT-IN-PLACE RECYCLING (2 IN THICK)	393909.500 SQYD	4.01000	1579577.10				

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 080229-101 COUNTIES : HOLT ATCHISON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0700 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	42582.000 TONS	66.63000	2837238.66				
0710 4071005 TACK COAT	14950.000 GAL	1.51000	22574.50				
0720 4079912 MISC. HOT-IN-PLACE LIQUID ASPHALT	137868.600 GAL	2.19000	301932.23				
0730 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6958.000 SQYD	3.41000	23726.78				
0740 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	59.000 SQYD	100.64000	5937.76				
SECTION TOTALS		$	6,221,772.15	$		$	
SECTION 0008 HIGHWAY SIGNING ITEMS - J1I1014							
0750 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	9.000 EA	60.37000	543.33				
0760 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	26.000 EA	54.28000	1411.28				
0770 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	3.000 EA	54.28000	162.84				
0780 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	18.000 EA	59.60000	1072.80				
0790 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	4.000 EA	59.61000	238.44				
SECTION TOTALS		$	3,428.69	$		$	
CONTRACT TOTALS		$	15,844,065.00	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : 080229-201 COUNTIES : SCHUYLER PUTNAM
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 10/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0448

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010445	Emery Sapp & Sons Inc.	$ 1,591,511.73	100.0000%
2	0010550	Boone Construction Co.	$ 1,607,637.00	101.0132%
3	0011146	APAC-Missouri, Inc.	$ 1,773,441.40	111.4312%
4	0010115	Bleigh Construction Company	$ 1,793,418.29	112.6865%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 080229-201 COUNTIES : SCHUYLER PUTNAM
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0448								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	35500.00000	35500.00	55000.00000	55000.00	49500.00000	49500.00
0020 2031000 CLASS A EXCAVATION	67.000	CUYD	10.00000	670.00	10.00000	670.00	5.00000	335.00
0030 2035500 EMBANKMENT IN PLACE	14928.000	CUYD	7.50000	111960.00	6.25000	93300.00	9.00000	134352.00
0040 2036000 COMPACTING EMBANKMENT	59.000	CUYD	5.00000	295.00	2.50000	147.50	1.20000	70.80
0050 2063000 CLASS 3 EXCAVATION	5.000	CUYD	10.00000	50.00	30.00000	150.00	87.00000	435.00
0060 2064000 POROUS BACKFILL	38.000	CUYD	70.00000	2660.00	51.00000	1938.00	64.00000	2432.00
0070 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	13.000	100F	200.00000	2600.00	350.00000	4550.00	275.00000	3575.00
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5654.000	SQYD	6.75000	38164.50	6.85000	38729.90	7.00000	39578.00
0090 4010151 TYPE A3 SHOULDER	1884.500	SQYD	24.00000	45228.00	22.00000	41459.00	29.80000	56158.10
0100 4019905 MISC. OPTIONAL PAVEMENT	3769.000	SQYD	43.00000	162067.00	50.00000	188450.00	46.03000	173487.07
0110 6061010 GUARDRAIL TYPE A	600.000	LF	17.00000	10200.00	18.00000	10800.00	17.00000	10200.00
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1500.00000	6000.00	1585.00000	6340.00	1500.00000	6000.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	375.00000	1500.00	396.50000	1586.00	375.00000	1500.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	2150.00000	17200.00	2275.00000	18200.00	2150.00000	17200.00
0150 6113020 FURNISHING TYPE 2 ROCK BLANKET	1766.000	CUYD	30.00000	52980.00	34.00000	60044.00	33.40000	58984.40
0160 6113040 PLACING TYPE 2 ROCK BLANKET	1766.000	CUYD	8.50000	15011.00	13.75000	24282.50	13.10000	23134.60
0170 6161005 CONSTRUCTION SIGNS	812.500	SQFT	6.57000	5338.13	14.50000	11781.25	6.57000	5338.13
0180 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	135.00000	810.00	265.00000	1590.00	135.00000	810.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 080229-201 COUNTIES : SCHUYLER PUTNAM
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0190 6181000 MOBILIZATION		LUMP	128500.00000	128500.00	85000.00000	85000.00	109915.00000	109915.00
0200 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2649.000	SQYD	2.60000	6887.40	1.85000	4900.65	1.75000	4635.75
0210 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	7500.00000	7500.00	10000.00000	10000.00	15000.00000	15000.00
0220 7250460 60 IN. PIPE GROUP C	65.000	LF	102.00000	6630.00	93.85000	6100.25	95.00000	6175.00
0230 7320860A 60 IN. (1500 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	1275.00000	2550.00	1250.00000	2500.00	715.00000	1430.00
0240 8051000A SEEDING - COOL SEASON MIXTURES	17.300	ACRE	1150.00000	19895.00	1300.00000	22490.00	1235.00000	21365.50
0250 8061016 SEDIMENT REMOVAL	32.000	CUYD	10.00000	320.00	20.00000	640.00	60.00000	1920.00
0260 8061017 TEMPORARY SEEDING AND MULCHING	1.700	ACRE	670.00000	1139.00	625.00000	1062.50	500.00000	850.00
0270 8061019 SILT FENCE	3117.000	LF	1.10000	3428.70	2.35000	7324.95	2.25000	7013.25
SECTION TOTALS			$	685,083.73	$	699,036.50	$	751,394.60
SECTION 0002 BRIDGE NO. A7558 - CONCRETE BOX CULVERT ALTERNATE - J2P0448								
0280 2160500 REMOVAL OF BRIDGES		LUMP	15000.00000	15000.00	40000.00000	40000.00		
0290 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	237.800	CUYD	380.00000	90364.00	390.00000	92742.00		
0300 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	36770.000	LB	1.10000	40447.00	1.15000	42285.50		
SECTION TOTALS			$	145,811.00	$	175,027.50	$	
SECTION 0003 BRIDGE NO. A7558 - PRECAST CONCRETE ALTERNATE - J2P0488								
0310 2160500 REMOVAL OF BRIDGES		LUMP					28500.00000	28500.00
0320 7039901 MISC. PRECAST CONCRETE STRUCTURE		LUMP					177250.00000	177250.00
SECTION TOTALS			$		$		$	205,750.00
SECTION 0004 BRIDGE NO. A7558 - STRUCTURAL PLATE ALTERNATE - J2P0488								

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 080229-201 COUNTIES : SCHUYLER PUTNAM
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0330 2160500 REMOVAL OF BRIDGES		LUMP						
0340 7129901 MISC. STRUCTURAL PLATE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0005 BRIDGE NO. A7559 - J2P0488								
0350 2061000 CLASS 1 EXCAVATION	80.000	CUYD	18.00000	1440.00	17.25000	1380.00	54.00000	4320.00
0360 2160500 REMOVAL OF BRIDGES		LUMP	54000.00000	54000.00	45000.00000	45000.00	35000.00000	35000.00
0370 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	90.000	LF	725.00000	65250.00	700.00000	63000.00	675.00000	60750.00
0380 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	74.000	LF	375.00000	27750.00	435.00000	32190.00	490.00000	36260.00
0390 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	200.00000	800.00	350.00000	1400.00	500.00000	2000.00
0400 7011400 FOUNDATION INSPECTION HOLES	114.000	LF	125.00000	14250.00	145.00000	16530.00	112.00000	12768.00
0410 7011500 CONCRETE CORING	42.000	LF	120.00000	5040.00	115.00000	4830.00	80.00000	3360.00
0420 7011600 SONIC LOGGING TESTING	4.000	EA	4300.00000	17200.00	2800.00000	11200.00	3200.00000	12800.00
0430 7021012 STRUCTURAL STEEL PILES (12 IN.)	296.000	LF	50.00000	14800.00	42.00000	12432.00	58.80000	17404.80
0440 7027000 PILE POINT REINFORCEMENT	8.000	EA	100.00000	800.00	130.00000	1040.00	115.00000	920.00
0450 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	80.400	CUYD	525.00000	42210.00	615.00000	49446.00	695.00000	55878.00
0460 7034213 SLAB ON CONCRETE I-GIRDER	788.000	SQYD	258.00000	203304.00	250.00000	197000.00	312.00000	245856.00
0470 7034215 SAFETY BARRIER CURB	515.000	LF	61.00000	31415.00	65.00000	33475.00	72.00000	37080.00
0480 7059902 MISC. PRESTRESSED CONC. NU-GDR 90 FT SPAN	4.000	EA	24500.00000	98000.00	22000.00000	88000.00	24200.00000	96800.00
0490 7059902 MISC. PRESTRESSED CONC. NU-GDR 70 FT SPAN	8.000	EA	17500.00000	140000.00	16000.00000	128000.00	17500.00000	140000.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 080229-201 COUNTIES : SCHUYLER PUTNAM
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0500 7061060 REINFORCING STEEL (BRIDGES)	24600.000	LB	1.18000	29028.00	1.15000	28290.00	1.34000	32964.00
0510 7123610 SLAB DRAIN	40.000	EA	240.00000	9600.00	345.00000	13800.00	395.00000	15800.00
0520 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	965.00000	1930.00	1600.00000	3200.00	1000.00000	2000.00
0530 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	135.00000	1080.00	100.00000	800.00	152.00000	1216.00
0540 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	170.00000	2720.00	160.00000	2560.00	195.00000	3120.00
SECTION TOTALS			$	760,617.00	$	733,573.00	$	816,296.80
CONTRACT TOTALS			$	1,591,511.73	$	1,607,637.00	$	1,773,441.40

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 080229-201 COUNTIES : SCHUYLER PUTNAM
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0448								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	51000.00000	51000.00				
0020 2031000 CLASS A EXCAVATION	67.000	CUYD	5.00000	335.00				
0030 2035500 EMBANKMENT IN PLACE	14928.000	CUYD	6.51000	97181.28				
0040 2036000 COMPACTING EMBANKMENT	59.000	CUYD	1.25000	73.75				
0050 2063000 CLASS 3 EXCAVATION	5.000	CUYD	15.00000	75.00				
0060 2064000 POROUS BACKFILL	38.000	CUYD	90.00000	3420.00				
0070 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	13.000	100F	295.00000	3835.00				
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5654.000	SQYD	8.00000	45232.00				
0090 4010151 TYPE A3 SHOULDER	1884.500	SQYD	30.00000	56535.00				
0100 4019905 MISC. OPTIONAL PAVEMENT	3769.000	SQYD	51.37000	193613.53				
0110 6061010 GUARDRAIL TYPE A	600.000	LF	15.90000	9540.00				
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1685.70000	6742.80				
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	422.10000	1688.40				
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	2214.60000	17716.80				
0150 6113020 FURNISHING TYPE 2 ROCK BLANKET	1766.000	CUYD	29.00000	51214.00				
0160 6113040 PLACING TYPE 2 ROCK BLANKET	1766.000	CUYD	13.00000	22958.00				
0170 6161005 CONSTRUCTION SIGNS	812.500	SQFT	6.57000	5338.13				
0180 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	135.00000	810.00				

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 080229-201 COUNTIES : SCHUYLER PUTNAM
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6181000 MOBILIZATION		LUMP	163000.00000	163000.00				
0200 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2649.000	SQYD	2.20000	5827.80				
0210 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	15000.00000	15000.00				
0220 7250460 60 IN. PIPE GROUP C	65.000	LF	98.00000	6370.00				
0230 7320860A 60 IN. (1500 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	2630.00000	5260.00				
0240 8051000A SEEDING - COOL SEASON MIXTURES	17.300	ACRE	1150.00000	19895.00				
0250 8061016 SEDIMENT REMOVAL	32.000	CUYD	20.00000	640.00				
0260 8061017 TEMPORARY SEEDING AND MULCHING	1.700	ACRE	670.00000	1139.00				
0270 8061019 SILT FENCE	3117.000	LF	1.10000	3428.70				
SECTION TOTALS			$	787,869.19	$		$	
SECTION 0002 BRIDGE NO. A7558 - CONCRETE BOX CULVERT ALTERNATE - J2P0448								
0280 2160500 REMOVAL OF BRIDGES		LUMP	30000.00000	30000.00				
0290 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	237.800	CUYD	557.00000	132454.60				
0300 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	36770.000	LB	1.50000	55155.00				
SECTION TOTALS			$	217,609.60	$		$	
SECTION 0003 BRIDGE NO. A7558 - PRECAST CONCRETE ALTERNATE - J2P0488								
0310 2160500 REMOVAL OF BRIDGES		LUMP						
0320 7039901 MISC. PRECAST CONCRETE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0004 BRIDGE NO. A7558 - STRUCTURAL PLATE ALTERNATE - J2P0488								

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 080229-201 COUNTIES : SCHUYLER PUTNAM
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2160500 REMOVAL OF BRIDGES		LUMP						
0340 7129901 MISC. STRUCTURAL PLATE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0005 BRIDGE NO. A7559 - J2P0488								
0350 2061000 CLASS 1 EXCAVATION	80.000	CUYD	25.00000	2000.00				
0360 2160500 REMOVAL OF BRIDGES		LUMP	45000.00000	45000.00				
0370 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	90.000	LF	829.00000	74610.00				
0380 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	74.000	LF	625.00000	46250.00				
0390 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	200.00000	800.00				
0400 7011400 FOUNDATION INSPECTION HOLES	114.000	LF	95.00000	10830.00				
0410 7011500 CONCRETE CORING	42.000	LF	72.00000	3024.00				
0420 7011600 SONIC LOGGING TESTING	4.000	EA	805.00000	3220.00				
0430 7021012 STRUCTURAL STEEL PILES (12 IN.)	296.000	LF	73.90000	21874.40				
0440 7027000 PILE POINT REINFORCEMENT	8.000	EA	110.00000	880.00				
0450 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	80.400	CUYD	734.00000	59013.60				
0460 7034213 SLAB ON CONCRETE I-GIRDER	788.000	SQYD	244.00000	192272.00				
0470 7034215 SAFETY BARRIER CURB	515.000	LF	79.70000	41045.50				
0480 7059902 MISC. PRESTRESSED CONC. NU-GDR 90 FT SPAN	4.000	EA	23000.00000	92000.00				
0490 7059902 MISC. PRESTRESSED CONC. NU-GDR 70 FT SPAN	8.000	EA	17800.00000	142400.00				

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 080229-201 COUNTIES : SCHUYLER PUTNAM
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 7061060 REINFORCING STEEL (BRIDGES)	24600.000	LB	1.20000	29520.00				
0510 7123610 SLAB DRAIN	40.000	EA	350.00000	14000.00				
0520 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2000.00000	4000.00				
0530 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	150.00000	1200.00				
0540 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	250.00000	4000.00				
SECTION TOTALS			$	787,939.50	$		$	
CONTRACT TOTALS			$	1,793,418.29	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 080229-301 COUNTIES : CLARK
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03
CONTRACT TIME : 07/03/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3S0653
J3S0653 - ROUTE AA - CLARK COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010181	Harry H. Houf & Sons Contractors Inc.	$ 285,519.00	100.0000%
2	0011755	Brookfield Box & Bridge, LLC	$ 292,880.00	102.5781%
3	0010445	Emery Sapp & Sons Inc.	$ 295,788.77	103.5969%
4	0010550	Boone Construction Co.	$ 299,769.34	104.9910%
5	0010115	Bleigh Construction Company	$ 329,909.11	115.5472%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 301
LETTING DATE : 02/29/08 11:00 a.m.

CONTRACT ID : 080229-301
DISTRICT : 03

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	 AMOUNT	(2) 0011755 Brookfield Box & Bridge, LLC UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0653								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6000.00000	6000.00	1000.00000	1000.00	1000.00000	1000.00
0020 2031000 CLASS A EXCAVATION	550.000	CUYD	12.00000	6600.00	12.00000	6600.00	12.00000	6600.00
0030 2035500 EMBANKMENT IN PLACE	95.000	CUYD	20.00000	1900.00	30.00000	2850.00	30.00000	2850.00
0040 2036000 COMPACTING EMBANKMENT	374.000	CUYD	4.00000	1496.00	6.00000	2244.00	6.00000	2244.00
0050 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	1.000	100F	800.00000	800.00	500.00000	500.00	500.00000	500.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	91.000	SQYD	20.00000	1820.00	25.00000	2275.00	25.00000	2275.00
0070 3109905 MISC. CALCIUM CHLORIDE	2222.000	SQYD	1.50000	3333.00	3.00000	6666.00	1.10000	2444.20
0080 3109910 MISC. AGGREGATE SURFACING	132.000	TONS	20.00000	2640.00	28.00000	3696.00	28.00000	3696.00
0090 4019905 MISC. OPTIONAL PAVEMENT	90.700	SQYD	80.00000	7256.00	70.00000	6349.00	50.00000	4535.00
0100 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1500.00000	6000.00	1800.00000	7200.00	1500.00000	6000.00
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	375.00000	1500.00	400.00000	1600.00	375.00000	1500.00
0120 6063000 TERMINAL SECTION - GUARDRAIL	2.000	EA	975.00000	1950.00	1000.00000	2000.00	975.00000	1950.00
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2215.00000	4430.00	2500.00000	5000.00	2215.00000	4430.00
0140 6113020 FURNISHING TYPE 2 ROCK BLANKET	336.000	CUYD	22.00000	7392.00	30.00000	10080.00	30.00000	10080.00
0150 6113040 PLACING TYPE 2 ROCK BLANKET	336.000	CUYD	18.00000	6048.00	10.00000	3360.00	10.00000	3360.00
0160 6116010A SLOPE PROTECTION	30.000	SQYD	40.00000	1200.00	40.00000	1200.00	62.00000	1860.00
0170 6161005 CONSTRUCTION SIGNS	291.000	SQFT	11.00000	3201.00	7.00000	2037.00	6.52000	1897.32
0180 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	250.00000	2000.00	200.00000	1600.00	180.00000	1440.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 080229-301 COUNTIES : CLARK
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	AMOUNT	(2) 0011755 Brookfield Box & Bridge, LLC UNIT PRICE	AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
0190 6181000 MOBILIZATION		LUMP	24000.00000	24000.00	34500.00000	34500.00	35000.00000	35000.00
0200 6207000A PAVEMENT MARKING REMOVAL (PAINT)	729.000	LF	1.00000	729.00	2.00000	1458.00	1.25000	911.25
0210 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	12.000	EA	10.00000	120.00	50.00000	600.00	3.50000	42.00
0220 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	505.000	SQYD	3.00000	1515.00	3.00000	1515.00	3.00000	1515.00
0230 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	2600.00000	2600.00	2600.00000	2600.00	2600.00000	2600.00
0240 8061016 SEDIMENT REMOVAL	7.000	CUYD	50.00000	350.00	10.00000	70.00	10.00000	70.00
0250 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	500.00000	500.00	750.00000	750.00	500.00000	500.00
0260 8061019 SILT FENCE	673.000	LF	3.00000	2019.00	3.00000	2019.00	3.00000	2019.00
SECTION TOTALS			$	97,399.00	$	109,769.00	$	101,318.77
SECTION 0002 BRIDGE NO. A7613								
0270 2061000 CLASS 1 EXCAVATION	155.000	CUYD	10.00000	1550.00	10.00000	1550.00	10.00000	1550.00
0280 2160500 REMOVAL OF BRIDGES		LUMP	18000.00000	18000.00	19000.00000	19000.00	15000.00000	15000.00
0290 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	968.000	LF	35.00000	33880.00	32.00000	30976.00	25.00000	24200.00
0300 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	27.000	CUYD	500.00000	13500.00	600.00000	16200.00	750.00000	20250.00
0310 7034213 SLAB ON CONCRETE I-GIRDER	273.000	SQYD	320.00000	87360.00	265.00000	72345.00	360.00000	98280.00
0320 7034215 SAFETY BARRIER CURB	252.000	LF	65.00000	16380.00	70.00000	17640.00	65.00000	16380.00
0330 7059902 MISC. TRANSP. , EREC P/S CONC. I-GDR 91 F SPAN	4.000	EA	2500.00000	10000.00	4000.00000	16000.00	2500.00000	10000.00
0340 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	450.00000	1350.00	500.00000	1500.00	450.00000	1350.00
0350 7123610 SLAB DRAIN	18.000	EA	210.00000	3780.00	250.00000	4500.00	250.00000	4500.00
0360 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	600.00000	1200.00	1300.00000	2600.00	1000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 301
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-301
DISTRICT : 03
COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	AMOUNT	(2) 0011755 Brookfield Box & Bridge, LLC UNIT PRICE	AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
0370 7161000 PLAIN NEOPRENE BEARING PAD	8.000 EA	140.00000	1120.00	100.00000	800.00	120.00000	960.00
SECTION TOTALS		$	188,120.00	$	183,111.00	$	194,470.00
CONTRACT TOTALS		$	285,519.00	$	292,880.00	$	295,788.77

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 080229-301 COUNTIES : CLARK
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(5) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0653								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2200.00000	2200.00	2500.00000	2500.00		
0020 2031000 CLASS A EXCAVATION	550.000	CUYD	7.40000	4070.00	10.00000	5500.00		
0030 2035500 EMBANKMENT IN PLACE	95.000	CUYD	24.00000	2280.00	25.00000	2375.00		
0040 2036000 COMPACTING EMBANKMENT	374.000	CUYD	3.70000	1383.80	2.00000	748.00		
0050 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	1.000	100F	2175.00000	2175.00	1100.00000	1100.00		
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	91.000	SQYD	18.50000	1683.50	12.00000	1092.00		
0070 3109905 MISC. CALCIUM CHLORIDE	2222.000	SQYD	2.00000	4444.00	1.89000	4199.58		
0080 3109910 MISC. AGGREGATE SURFACING	132.000	TONS	17.00000	2244.00	19.00000	2508.00		
0090 4019905 MISC. OPTIONAL PAVEMENT	90.700	SQYD	65.20000	5913.64	85.00000	7709.50		
0100 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1850.00000	7400.00	1500.00000	6000.00		
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	300.00000	1200.00		
0120 6063000 TERMINAL SECTION - GUARDRAIL	2.000	EA	900.00000	1800.00	975.00000	1950.00		
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2450.00000	4900.00	2215.00000	4430.00		
0140 6113020 FURNISHING TYPE 2 ROCK BLANKET	336.000	CUYD	24.50000	8232.00	18.00000	6048.00		
0150 6113040 PLACING TYPE 2 ROCK BLANKET	336.000	CUYD	12.20000	4099.20	20.00000	6720.00		
0160 6116010A SLOPE PROTECTION	30.000	SQYD	100.00000	3000.00	120.00000	3600.00		
0170 6161005 CONSTRUCTION SIGNS	291.000	SQFT	7.00000	2037.00	6.52000	1897.32		
0180 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	160.00000	1280.00	180.00000	1440.00		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 080229-301 COUNTIES : CLARK
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(5) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6181000 MOBILIZATION		LUMP	39500.00000	39500.00	39000.00000	39000.00		
0200 6207000A PAVEMENT MARKING REMOVAL (PAINT)	729.000	LF	1.35000	984.15	1.25000	911.25		
0210 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	12.000	EA	5.60000	67.20	3.50000	42.00		
0220 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	505.000	SQYD	2.10000	1060.50	3.00000	1515.00		
0230 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	2750.00000	2750.00	1600.00000	1600.00		
0240 8061016 SEDIMENT REMOVAL	7.000	CUYD	52.50000	367.50	100.00000	700.00		
0250 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	530.00000	530.00	1200.00000	1200.00		
0260 8061019 SILT FENCE	673.000	LF	3.20000	2153.60	3.00000	2019.00		
SECTION TOTALS			$	108,155.09	$	108,004.65	$	
SECTION 0002 BRIDGE NO. A7613								
0270 2061000 CLASS 1 EXCAVATION	155.000	CUYD	8.75000	1356.25	20.00000	3100.00		
0280 2160500 REMOVAL OF BRIDGES		LUMP	17000.00000	17000.00	13000.00000	13000.00		
0290 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	968.000	LF	38.50000	37268.00	62.42000	60422.56		
0300 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	27.000	CUYD	800.00000	21600.00	761.00000	20547.00		
0310 7034213 SLAB ON CONCRETE I-GIRDER	273.000	SQYD	280.00000	76440.00	281.30000	76794.90		
0320 7034215 SAFETY BARRIER CURB	252.000	LF	80.00000	20160.00	75.00000	18900.00		
0330 7059902 MISC. TRANSP. , EREC P/S CONC. I-GDR 91 F SPAN	4.000	EA	1745.00000	6980.00	3600.00000	14400.00		
0340 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	650.00000	1950.00	780.00000	2340.00		
0350 7123610 SLAB DRAIN	18.000	EA	310.00000	5580.00	400.00000	7200.00		
0360 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1240.00000	2480.00	2000.00000	4000.00		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 080229-301 COUNTIES : CLARK
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(5) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 7161000 PLAIN NEOPRENE BEARING PAD	8.000 EA	100.00000	800.00	150.00000	1200.00		
SECTION TOTALS		$	191,614.25	$	221,904.46	$	
CONTRACT TOTALS		$	299,769.34	$	329,909.11	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03
CONTRACT TIME : 11/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J3P0747
J3P0780

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 1,636,625.85	100.0000%
2	0011270	Pace Construction Company, LLC	$ 1,640,000.00	100.2062%
3	0011105	Gaines Construction, Inc.	$ 1,687,814.13	103.1277%
4	0010854	JRW Construction, Inc.	$ 1,946,206.35	118.9158%
5	0010426	Mid-River Asphalt, Inc.	$ 2,011,817.04	122.9247%
6	0010145	Columbia Curb & Gutter Co.	$ 2,188,795.56	133.7383%
7	0011146	APAC-Missouri, Inc.	$ 2,282,789.56	139.4815%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

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	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0747								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	148832.00000	148832.00	67439.23000	67439.23	60000.00000	60000.00
0020 2031000 CLASS A EXCAVATION	9049.000	CUYD	7.50000	67867.50	9.05000	81893.45	12.75000	115374.75
0030 2036000 COMPACTING EMBANKMENT	5089.000	CUYD	2.85000	14503.65	1.60000	8142.40	2.75000	13994.75
0040 2063000 CLASS 3 EXCAVATION	2024.000	CUYD	0.95000	1922.80	11.10000	22466.40	10.00000	20240.00
0050 2063300 CLASS 4 EXCAVATION	97.000	CUYD	0.95000	92.15	24.00000	2328.00	26.50000	2570.50
0060 2071000 LINEAR GRADING CLASS 1	1.200	STA	1140.00000	1368.00	2950.00000	3540.00	1900.00000	2280.00
0070 2142000 FURNISHING ROCK FILL	859.000	CUYD	24.00000	20616.00	14.80000	12713.20	21.25000	18253.75
0080 2143000 PLACING ROCK FILL	859.000	CUYD	9.00000	7731.00	7.00000	6013.00	10.50000	9019.50
0090 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14146.000	SQYD	4.65000	65778.90	4.55000	64364.30	4.65000	65778.90
0100 4010150 TYPE A2 SHOULDER	3433.900	SQYD	25.25000	86705.98	22.50000	77262.75	24.75000	84989.03
0110 4019905 MISC. OPTIONAL PAVEMENT	9970.600	SQYD	42.50000	423750.50	38.25000	381375.45	43.75000	436213.75
0120 6042010 ADJUSTING MANHOLE	1.000	EA	300.00000	300.00	900.00000	900.00	900.00000	900.00
0130 6044011 PIPE COLLAR, TYPE A	2.000	EA	400.00000	800.00	1000.00000	2000.00	1275.00000	2550.00
0140 6061010 GUARDRAIL TYPE A	550.000	LF	17.50000	9625.00	17.40000	9570.00	17.40000	9570.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2250.00000	4500.00	2240.00000	4480.00	2240.00000	4480.00
0160 6066610 END ANCHOR	2.000	EA	950.00000	1900.00	940.00000	1880.00	940.00000	1880.00
0170 6083008 8 IN. CONCRETE MEDIAN STRIP	264.600	SQYD	49.50000	13097.70	49.70000	13150.62	49.00000	12965.40
0180 6085007 PAVED APPROACH, 7 IN.	701.000	SQYD	34.50000	24184.50	43.45000	30458.45	42.75000	29967.75
0190 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	680.000	LF	17.00000	11560.00	26.40000	17952.00	23.50000	15980.00
0200 6091041 CONCRETE GUTTER TYPE A	20.000	LF	59.00000	1180.00	52.50000	1050.00	90.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

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	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0210 6091060 PAVED DITCH	133.000	SQYD	54.00000	7182.00	64.30000	8551.90	46.75000	6217.75
0220 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	172.000	CUYD	33.50000	5762.00	17.90000	3078.80	26.75000	4601.00
0230 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	77.000	CUYD	33.50000	2579.50	21.45000	1651.65	26.75000	2059.75
0240 6096042 PLACING TYPE 2 ROCK DITCH LINER	172.000	CUYD	12.00000	2064.00	25.30000	4351.60	11.75000	2021.00
0250 6096043 PLACING TYPE 3 ROCK DITCH LINER	77.000	CUYD	12.00000	924.00	19.40000	1493.80	11.75000	904.75
0260 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	28.000	CUYD	58.00000	1624.00	37.00000	1036.00	35.00000	980.00
0270 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	4.000	EA	1150.00000	4600.00	1600.00000	6400.00	1000.00000	4000.00
0280 6143012 MANHOLE FRAME AND COVER, TYPE 2	9.000	EA	275.00000	2475.00	400.00000	3600.00	350.00000	3150.00
0290 6143013 MANHOLE FRAME AND COVER, TYPE 3	7.000	EA	175.00000	1225.00	400.00000	2800.00	250.00000	1750.00
0300 6161005 CONSTRUCTION SIGNS	320.000	SQFT	3.00000	960.00	6.50000	2080.00	6.50000	2080.00
0310 6161010 RELOCATED SIGNS	168.000	SQFT	0.01000	1.68	3.50000	588.00	3.50000	588.00
0320 6161025 CHANNELIZER (TRIM LINE)	108.000	EA	5.00000	540.00	22.00000	2376.00	22.00000	2376.00
0330 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	25.00000	150.00	150.00000	900.00	150.00000	900.00
0340 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	250.00000	500.00	4000.00000	8000.00	2500.00000	5000.00
0350 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	100.00000	100.00
0360 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	100.00000	100.00
0370 6162010 WORK ZONE LIGHTING		LUMP	1.00000	1.00	2200.00000	2200.00	5000.00000	5000.00
0380 6181000 MOBILIZATION		LUMP	49600.00000	49600.00	105000.00000	105000.00	92000.00000	92000.00
0390 6191000 PAVEMENT EDGE TREATMENT	7412.000	LF	1.50000	11118.00	4.00000	29648.00	3.00000	22236.00
0400 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	336.000	LF	18.00000	6048.00	18.00000	6048.00	18.00000	6048.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

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	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0410 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	30.000	EA	280.00000	8400.00	280.00000	8400.00	280.00000	8400.00
0420 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	26.000	EA	280.00000	7280.00	280.00000	7280.00	280.00000	7280.00
0430 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	6.000	EA	560.00000	3360.00	560.00000	3360.00	560.00000	3360.00
0440 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000	EA	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0450 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	1224.000	LF	0.75000	918.00	0.30000	367.20	1.00000	1224.00
0460 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	18626.000	LF	0.12000	2235.12	0.12000	2235.12	0.12000	2235.12
0470 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	12018.000	LF	0.12000	1442.16	0.12000	1442.16	0.12000	1442.16
0480 6205904 8 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	396.000	LF	0.30000	118.80	0.30000	118.80	0.30000	118.80
0490 6207000A PAVEMENT MARKING REMOVAL (PAINT)	18881.000	LF	0.30000	5664.30	0.30000	5664.30	0.30000	5664.30
0500 6207005A PAVEMENT MARKING REMOVAL (TAPE)	1224.000	LF	0.30000	367.20	0.30000	367.20	0.30000	367.20
0510 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1883.000	SQYD	2.50000	4707.50	1.30000	2447.90	3.50000	6590.50
0520 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	14000.00000	14000.00	24000.00000	24000.00	20000.00000	20000.00
0530 7034041 CLASS B-1 CONCRETE (CULVERTS)	58.100	CUYD	695.00000	40379.50	685.00000	39798.50	480.00000	27888.00
0540 7061030 REINFORCING STEEL (CULVERTS)	7220.000	LB	1.45000	10469.00	1.60000	11552.00	1.50000	10830.00
0550 7250312A 12 IN. PIPE GROUP B	216.000	LF	36.30000	7840.80	34.00000	7344.00	33.75000	7290.00
0560 7250318A 18 IN. PIPE GROUP B	57.000	LF	40.50000	2308.50	29.00000	1653.00	37.00000	2109.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

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	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0570 7250330A 30 IN. PIPE GROUP B	894.000	LF	65.30000	58378.20	49.00000	43806.00	44.50000	39783.00
0580 7250336A 36 IN. PIPE GROUP B	22.000	LF	77.00000	1694.00	54.00000	1188.00	50.00000	1100.00
0590 7250348A 48 IN. PIPE GROUP B	284.000	LF	97.00000	27548.00	64.00000	18176.00	56.00000	15904.00
0600 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	48.000	FT	185.00000	8880.00	165.00000	7920.00	255.00000	12240.00
0610 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	21.000	FT	255.00000	5355.00	260.00000	5460.00	295.00000	6195.00
0620 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	29.000	FT	385.00000	11165.00	245.00000	7105.00	375.00000	10875.00
0630 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	17.000	FT	387.00000	6579.00	260.00000	4420.00	375.00000	6375.00
0640 7319902 MISC. 2 FT. - 6 IN. TYPE T EXTENSTION	7.000	EA	1.00000	7.00	1200.00000	8400.00	1000.00000	7000.00
0650 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1000.00000	1000.00	250.00000	250.00	1300.00000	1300.00
0660 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1400.00000	1400.00	125.00000	125.00	1525.00000	1525.00
0670 8051000A SEEDING - COOL SEASON MIXTURES	3.500	ACRE	1300.00000	4550.00	1200.00000	4200.00	1200.00000	4200.00
0680 8061016 SEDIMENT REMOVAL	78.000	CUYD	1.00000	78.00	25.00000	1950.00	20.00000	1560.00
0690 8061019 SILT FENCE	918.000	LF	2.25000	2065.50	3.40000	3121.20	2.50000	2295.00
0700 8061021 TYPE I DITCH CHECK	21.000	EA	80.00000	1680.00	75.00000	1575.00	100.00000	2100.00
0710 8061022 TYPE II DITCH CHECK	25.000	EA	150.00000	3750.00	147.00000	3675.00	175.00000	4375.00
0720 8069903 MISC. STRAW BALE FENCE	2313.000	LF	2.25000	5204.25	3.40000	7864.20	3.50000	8095.50
SECTION TOTALS			$	1,253,694.69	$	1,235,248.58	$	1,301,641.91
SECTION 0002 HIGHWAY LIGHTING ITEMS - J3P0747								
0730 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.000	EA	2252.00000	9008.00	2252.00000	9008.00	2252.00000	9008.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

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	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0740 9011115 BRACKET ARM, 15 FT. OR 4.6 M	4.000	EA	471.00000	1884.00	471.00000	1884.00	471.00000	1884.00
0750 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	4.000	EA	444.00000	1776.00	444.00000	1776.00	444.00000	1776.00
0760 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	1.00000	1.00	1.00000	1.00	1.00000	1.00
0770 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	9.000	LF	12.90000	116.10	12.90000	116.10	12.90000	116.10
0780 9014004 CONDUIT, 4 IN. RIGID, PUSHED	330.000	LF	20.46000	6751.80	20.46000	6751.80	20.46000	6751.80
0790 9015010 TRENCHING TYPE I	249.000	LF	2.77000	689.73	2.77000	689.73	2.77000	689.73
0800 9015020 TRENCHING TYPE II	28.000	LF	4.21000	117.88	4.21000	117.88	4.21000	117.88
0810 9016110 PULL BOX, PREFORMED CLASS 1	4.000	EA	939.00000	3756.00	939.00000	3756.00	939.00000	3756.00
0820 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.000	LF	0.76000	364.80	0.76000	364.80	0.76000	364.80
0830 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	680.000	LF	3.97000	2699.60	3.97000	2699.60	3.97000	2699.60
0840 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.000	EA	1118.00000	4472.00	1118.00000	4472.00	1118.00000	4472.00
0850 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000	EA	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			$	31,637.91	$	31,637.91	$	31,637.91
SECTION 0003 TRAFFIC SIGNAL ITEMS - J3P0747								
0860 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	745.00000	745.00	745.00000	745.00	745.00000	745.00
0870 9020513 SIGNAL HEAD, TYPE 3B	9.000	EA	778.00000	7002.00	778.00000	7002.00	778.00000	7002.00
0880 9020515 SIGNAL HEAD, TYPE 5B	4.000	EA	1312.00000	5248.00	1312.00000	5248.00	1312.00000	5248.00
0890 9023226 POST, TYPE C, 26 FT. ARM OR 7.9 M ARM	2.000	EA	5043.00000	10086.00	5043.00000	10086.00	5043.00000	10086.00

TABULATION OF BIDS

CALL ORDER : 302
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-302
DISTRICT : 03
COUNTIES : LINCOLN

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	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0900 9023239 POST, TYPE C, 39 FT. ARM OR 11.9 M ARM	1.000	EA	6829.00000	6829.00	6829.00000	6829.00	6829.00000	6829.00
0910 9023246 POST, TYPE C, 46 FT. ARM OR 14.0 M ARM	1.000	EA	9013.00000	9013.00	9013.00000	9013.00	9013.00000	9013.00
0920 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	9315.00000	9315.00	9315.00000	9315.00	9315.00000	9315.00
0930 9024975 VIDEO DETECTION SYSTEM	1.000	EA	21422.00000	21422.00	21422.00000	21422.00	21422.00000	21422.00
0940 9025020 CONDUIT, 1 IN., LOOP DETECTOR	80.000	LF	7.92000	633.60	7.92000	633.60	7.92000	633.60
0950 9025200 CONDUIT, 2 IN., TRENCH	108.000	LF	9.95000	1074.60	9.95000	1074.60	9.95000	1074.60
0960 9025300 CONDUIT, 3 IN., TRENCH	51.000	LF	12.85000	655.35	12.85000	655.35	12.95000	660.45
0970 9025400 CONDUIT, 4 IN., TRENCH	118.000	LF	13.62000	1607.16	13.62000	1607.16	13.62000	1607.16
0980 9027400 CONDUIT, 4 IN., PUSHED	353.000	LF	23.14000	8168.42	23.14000	8168.42	23.14000	8168.42
0990 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	400.000	LF	1.31000	524.00	1.31000	524.00	1.31000	524.00
1000 9028307 CABLE, 12 AWG 7 CONDUCTOR	2550.000	LF	2.55000	6502.50	2.55000	6502.50	2.55000	6502.50
1010 9028500 CABLE, LOOP DETECTOR, IN DUCT	2210.000	LF	4.30000	9503.00	4.30000	9503.00	4.30000	9503.00
1020 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	965.00000	1930.00	965.00000	1930.00	965.00000	1930.00
1030 9028811 PULL BOX, PREFORMED CLASS 2	3.000	EA	1204.00000	3612.00	1204.00000	3612.00	1204.00000	3612.00
1040 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1827.00000	3654.00	1827.00000	3654.00	1827.00000	3654.00
1050 9029100 BASE, CONCRETE	20.000	CUYD	1056.00000	21120.00	1056.00000	21120.00	1056.00000	21120.00
1060 9029902 MISC. RELOCATION OF CONTROLLER	1.000	EA	1983.00000	1983.00	1983.00000	1983.00	1983.00000	1983.00
1070 9029902 MISC. RELOCATION OF POST, TYPE C, 40 FT ARM	1.000	EA	1760.00000	1760.00	1760.00000	1760.00	1760.00000	1760.00
1080 9029902 MISC. RELOCATION OF RADIO EQUIPMENT	1.000	EA	1760.00000	1760.00	1760.00000	1760.00	1760.00000	1760.00
1090 9029902 MISC. RELOCATION OF VIDEO DETECTION SYSTEM	1.000	EA	6150.00000	6150.00	6150.00000	6150.00	6150.00000	6150.00
SECTION TOTALS			$	140,297.63	$	140,297.63	$	140,302.73

SECTION 0004 HIGHWAY SIGNING ITEMS - J3P0747

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

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	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
1100 9031010 CONCRETE FOOTINGS, EMBEDDED	6.300	CUYD	1000.00000	6300.00	995.00000	6268.50	995.00000	6268.50
1110 9031210 STRUCTURAL STEEL POSTS	2710.000	LB	5.50000	14905.00	5.50000	14905.00	5.50000	14905.00
1120 9031240 BREAKAWAY ASSEMBLY	2.000	EA	104.00000	208.00	104.00000	208.00	104.00000	208.00
1130 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	137.000	LF	6.50000	890.50	6.38000	874.06	6.38000	874.06
1140 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	39.000	LF	19.00000	741.00	19.00000	741.00	19.00000	741.00
1150 9035004 TYPE SHR2L-1 SIGN	253.000	SQFT	16.00000	4048.00	16.00000	4048.00	16.00000	4048.00
1160 9035009 36 IN. OR 900 MM STOP SIGN	5.000	EA	120.00000	600.00	120.00000	600.00	120.00000	600.00
1170 9035011 SIGN, TYPE STR2L-3	40.000	SQFT	40.00000	1600.00	40.00000	1600.00	40.00000	1600.00
1180 9035066 SIGNAL SIGN, TYPE SHR2L-3	50.000	SQFT	27.00000	1350.00	27.00000	1350.00	27.00000	1350.00
1190 9039903 MISC. PREFORATED SQUARE STEEL POST ANCHOR	60.000	LF	22.00000	1320.00	22.00000	1320.00	22.00000	1320.00
1200 9039903 MISC. PREFORATED SQUARE STEEL POST SLEEVE	12.000	LF	14.20000	170.40	14.20000	170.40	14.20000	170.40
1210 9039903 MISC. PREFORATED SQUARE STEEL TUBE POST	270.000	LF	9.00000	2430.00	9.00000	2430.00	9.00000	2430.00
SECTION TOTALS			$	34,562.90	$	34,514.96	$	34,514.96
SECTION 0005 ROADWAY ITEMS - J3P0780								
1220 2022010 REMOVAL OF IMPROVEMENTS		LUMP	500.00000	500.00	4000.00000	4000.00	500.00000	500.00
1230 6083008 8 IN. CONCRETE MEDIAN STRIP	151.100	SQYD	50.00000	7555.00	52.00000	7857.20	59.00000	8914.90
1240 6161005 CONSTRUCTION SIGNS	428.000	SQFT	3.00000	1284.00	6.50000	2782.00	6.50000	2782.00
1250 6161025 CHANNELIZER (TRIM LINE)	62.000	EA	10.00000	620.00	22.00000	1364.00	22.00000	1364.00
1260 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	100.00000	100.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

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	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
1270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	100.00000	100.00
1280 6181000 MOBILIZATION		LUMP	4500.00000	4500.00	20000.00000	20000.00	4000.00000	4000.00
1290 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	836.000	LF	5.50000	4598.00	5.50000	4598.00	5.50000	4598.00
1300 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	100.000	LF	18.00000	1800.00	18.00000	1800.00	18.00000	1800.00
1310 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000	EA	280.00000	3360.00	280.00000	3360.00	280.00000	3360.00
1320 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	4.000	EA	280.00000	1120.00	280.00000	1120.00	280.00000	1120.00
1330 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	4.000	EA	560.00000	2240.00	560.00000	2240.00	560.00000	2240.00
1340 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	130.000	LF	0.12000	15.60	0.12000	15.60	0.12000	15.60
1350 6205904 8 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	231.000	LF	0.30000	69.30	0.30000	69.30	0.30000	69.30
1360 6207000A PAVEMENT MARKING REMOVAL (PAINT)	419.000	LF	0.75000	314.25	0.75000	314.25	0.75000	314.25
1370 6209902 MISC. REMOVAL-LANE USE ARROW PVMT MARK (PAINT)	20.000	EA	50.00000	1000.00	50.00000	1000.00	50.00000	1000.00
1380 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	2000.00000	2000.00	1200.00000	1200.00	1200.00000	1200.00
1390 8061016 SEDIMENT REMOVAL	7.000	CUYD	1.00000	7.00	25.00000	175.00	20.00000	140.00
1400 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	1.00000	1.00	800.00000	800.00	800.00000	800.00
1410 8061019 SILT FENCE	160.000	LF	2.50000	400.00	3.95000	632.00	2.50000	400.00
1420 8061021 TYPE I DITCH CHECK	5.000	EA	90.00000	450.00	75.00000	375.00	100.00000	500.00
SECTION TOTALS			$	32,034.15	$	53,902.35	$	35,318.05

SECTION 0006 HIGHWAY LIGHTING ITEMS - J3P0780

TABULATION OF BIDS

CALL ORDER : 302
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-302
DISTRICT : 03
COUNTIES : LINCOLN

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	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
1430 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.000 EA	2252.00000	9008.00	2252.00000	9008.00	2252.00000	9008.00
1440 9011115 BRACKET ARM, 15 FT. OR 4.6 M	4.000 EA	471.00000	1884.00	471.00000	1884.00	471.00000	1884.00
1450 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	4.000 EA	444.00000	1776.00	444.00000	1776.00	444.00000	1776.00
1460 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	1.00000	1.00	1.00000	1.00	1.00000	1.00
1470 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	95.000 LF	12.90000	1225.50	12.90000	1225.50	12.90000	1225.50
1480 9014003 CONDUIT, 3 IN. RIGID, PUSHED	226.000 LF	18.39000	4156.14	18.39000	4156.14	18.39000	4156.14
1490 9015010 TRENCHING TYPE I	484.000 LF	2.77000	1340.68	2.77000	1340.68	2.77000	1340.68
1500 9016110 PULL BOX, PREFORMED CLASS 1	5.000 EA	939.00000	4695.00	939.00000	4695.00	939.00000	4695.00
1510 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.000 LF	0.76000	364.80	0.76000	364.80	0.76000	364.80
1520 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1230.000 LF	3.97000	4883.10	3.97000	4883.10	3.97000	4883.10
1530 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.000 EA	1118.00000	4472.00	1118.00000	4472.00	1118.00000	4472.00
1540 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000 EA	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		$	33,807.22	$	33,807.22	$	33,807.22
SECTION 0007 TRAFFIC SIGNAL ITEMS - J3P0780							
1550 9020513 SIGNAL HEAD, TYPE 3B	10.000 EA	778.00000	7780.00	778.00000	7780.00	778.00000	7780.00
1560 9020515 SIGNAL HEAD, TYPE 5B	2.000 EA	1312.00000	2624.00	1312.00000	2624.00	1312.00000	2624.00
1570 9023227 POST, TYPE C, 27 FT. ARM OR 8.2 M ARM	2.000 EA	5048.00000	10096.00	5048.00000	10096.00	5048.00000	10096.00
1580 9023229 POST, TYPE C, 29 FT. ARM OR 8.8 M ARM	1.000 EA	5069.00000	5069.00	5069.00000	5069.00	5069.00000	5069.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

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	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
1590 9023245 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.000	EA	8298.00000	8298.00	8298.00000	8298.00	8298.00000	8298.00
1600 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	9079.00000	9079.00	9079.00000	9079.00	9079.00000	9079.00
1610 9024975 VIDEO DETECTION SYSTEM	1.000	EA	25621.00000	25621.00	25621.00000	25621.00	25621.00000	25621.00
1620 9025400 CONDUIT, 4 IN., TRENCH	113.000	LF	13.90000	1570.70	13.90000	1570.70	13.90000	1570.70
1630 9027400 CONDUIT, 4 IN., PUSHED	339.000	LF	20.15000	6830.85	20.15000	6830.85	20.15000	6830.85
1640 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	180.000	LF	1.31000	235.80	1.31000	235.80	1.31000	235.80
1650 9028307 CABLE, 12 AWG 7 CONDUCTOR	2160.000	LF	2.55000	5508.00	2.55000	5508.00	2.55000	5508.00
1660 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	929.00000	1858.00	929.00000	1858.00	929.00000	1858.00
1670 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	1591.00000	1591.00	1591.00000	1591.00	1591.00000	1591.00
1680 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1778.00000	3556.00	1778.00000	3556.00	1778.00000	3556.00
1690 9029100 BASE, CONCRETE	15.000	CUYD	1122.00000	16830.00	1122.00000	16830.00	1122.00000	16830.00
SECTION TOTALS			$	106,547.35	$	106,547.35	$	106,547.35
SECTION 0008 HIGHWAY SIGNING ITEMS - J3P0780								
1700 9031010 CONCRETE FOOTINGS, EMBEDDED	0.600	CUYD	1300.00000	780.00	1300.00000	780.00	1300.00000	780.00
1710 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	33.000	LF	9.00000	297.00	9.00000	297.00	9.00000	297.00
1720 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	7.000	LF	35.00000	245.00	35.00000	245.00	35.00000	245.00
1730 9035004 TYPE SHR2L-1 SIGN	36.000	SQFT	16.00000	576.00	16.00000	576.00	16.00000	576.00
1740 9035066 SIGNAL SIGN, TYPE SHR2L-3	50.000	SQFT	27.00000	1350.00	27.00000	1350.00	27.00000	1350.00
1750 9039903 MISC. PERF. SQ. STEEL TUBE POST ANCHOR, 2.5 IN	7.000	LF	35.00000	245.00	35.00000	245.00	35.00000	245.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

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	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
1760 9039903 MISC. PERF. SQ. STEEL TUBE POST, 2.5 IN 12 GA	29.000 LF	19.00000	551.00	19.00000	551.00	19.00000	551.00
SECTION TOTALS		$	4,044.00	$	4,044.00	$	4,044.00
CONTRACT TOTALS		$	1,636,625.85	$	1,640,000.00	$	1,687,814.13

Maximum monetary value of awards accepted this bid opening. #26,000,000 ~

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010426 Mid-River Asphalt, Inc. UNIT PRICE	AMOUNT	(6) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0747								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	82586.00000	82586.00	75000.00000	75000.00	92700.00000	92700.00
0020 2031000 CLASS A EXCAVATION	9049.000	CUYD	10.00000	90490.00	12.00000	108588.00	13.75000	124423.75
0030 2036000 COMPACTING EMBANKMENT	5089.000	CUYD	1.60000	8142.40	9.50000	48345.50	5.40000	27480.60
0040 2063000 CLASS 3 EXCAVATION	2024.000	CUYD	22.00000	44528.00	24.00000	48576.00	21.90000	44325.60
0050 2063300 CLASS 4 EXCAVATION	97.000	CUYD	22.00000	2134.00	40.00000	3880.00	28.85000	2798.45
0060 2071000 LINEAR GRADING CLASS 1	1.200	STA	2950.00000	3540.00	1800.00000	2160.00	3800.00000	4560.00
0070 2142000 FURNISHING ROCK FILL	859.000	CUYD	14.80000	12713.20	30.00000	25770.00	18.00000	15462.00
0080 2143000 PLACING ROCK FILL	859.000	CUYD	7.00000	6013.00	12.00000	10308.00	17.45000	14989.55
0090 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14146.000	SQYD	5.65000	79924.90	6.50000	91949.00	6.40000	90534.40
0100 4010150 TYPE A2 SHOULDER	3433.900	SQYD	27.21000	93436.42	43.00000	147657.70	30.00000	103017.00
0110 4019905 MISC. OPTIONAL PAVEMENT	9970.600	SQYD	54.00000	538412.40	50.00000	498530.00	60.00000	598236.00
0120 6042010 ADJUSTING MANHOLE	1.000	EA	860.00000	860.00	550.00000	550.00	845.00000	845.00
0130 6044011 PIPE COLLAR, TYPE A	2.000	EA	935.00000	1870.00	500.00000	1000.00	1135.00000	2270.00
0140 6061010 GUARDRAIL TYPE A	550.000	LF	20.89000	11489.50	21.00000	11550.00	22.35000	12292.50
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2379.04000	4758.08	2100.00000	4200.00	2231.25000	4462.50
0160 6066610 END ANCHOR	2.000	EA	943.31000	1886.62	900.00000	1800.00	956.25000	1912.50
0170 6083008 8 IN. CONCRETE MEDIAN STRIP	264.600	SQYD	50.75000	13428.45	75.00000	19845.00	50.00000	13230.00
0180 6085007 PAVED APPROACH, 7 IN.	701.000	SQYD	38.40000	26918.40	44.00000	30844.00	72.00000	50472.00
0190 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	680.000	LF	21.00000	14280.00	20.00000	13600.00	24.80000	16864.00
0200 6091041 CONCRETE GUTTER TYPE A	20.000	LF	55.00000	1100.00	20.00000	400.00	49.30000	986.00

TABULATION OF BIDS

CALL ORDER : 302
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-302
DISTRICT : 03
COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010426 Mid-River Asphalt, Inc. UNIT PRICE	AMOUNT	(6) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
0210 6091060 PAVED DITCH	133.000	SQYD	60.00000	7980.00	36.00000	4788.00	73.50000	9775.50
0220 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	172.000	CUYD	17.90000	3078.80	25.00000	4300.00	25.40000	4368.80
0230 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	77.000	CUYD	21.45000	1651.65	25.00000	1925.00	32.65000	2514.05
0240 6096042 PLACING TYPE 2 ROCK DITCH LINER	172.000	CUYD	25.30000	4351.60	10.00000	1720.00	16.25000	2795.00
0250 6096043 PLACING TYPE 3 ROCK DITCH LINER	77.000	CUYD	19.40000	1493.80	10.00000	770.00	16.25000	1251.25
0260 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	28.000	CUYD	37.00000	1036.00	75.00000	2100.00	43.50000	1218.00
0270 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	4.000	EA	920.00000	3680.00	1000.00000	4000.00	1120.00000	4480.00
0280 6143012 MANHOLE FRAME AND COVER, TYPE 2	9.000	EA	250.00000	2250.00	300.00000	2700.00	388.00000	3492.00
0290 6143013 MANHOLE FRAME AND COVER, TYPE 3	7.000	EA	150.00000	1050.00	425.00000	2975.00	275.00000	1925.00
0300 6161005 CONSTRUCTION SIGNS	320.000	SQFT	6.50000	2080.00	6.00000	1920.00	6.40000	2048.00
0310 6161010 RELOCATED SIGNS	168.000	SQFT	3.50000	588.00	6.00000	1008.00	5.35000	898.80
0320 6161025 CHANNELIZER (TRIM LINE)	108.000	EA	22.00000	2376.00	20.00000	2160.00	53.35000	5761.80
0330 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	150.00000	900.00	100.00000	600.00	79.70000	478.20
0340 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2500.00000	5000.00	5000.00000	10000.00	2922.00000	5844.00
0350 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	54.00000	54.00
0360 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	80.00000	80.00
0370 6162010 WORK ZONE LIGHTING		LUMP	1.00000	1.00	8000.00000	8000.00	16000.00000	16000.00
0380 6181000 MOBILIZATION		LUMP	140000.00000	140000.00	90000.00000	90000.00	152100.00000	152100.00
0390 6191000 PAVEMENT EDGE TREATMENT	7412.000	LF	4.50000	33354.00	2.00000	14824.00	2.55000	18900.60
0400 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	336.000	LF	18.00000	6048.00	18.00000	6048.00	19.95000	6703.20

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010426 Mid-River Asphalt, Inc. UNIT PRICE	AMOUNT	(6) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
0410 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	30.000	EA	280.00000	8400.00	280.00000	8400.00	314.00000	9420.00
0420 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	26.000	EA	280.00000	7280.00	280.00000	7280.00	282.00000	7332.00
0430 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	6.000	EA	560.00000	3360.00	580.00000	3480.00	611.00000	3666.00
0440 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000	EA	500.00000	1000.00	500.00000	1000.00	479.00000	958.00
0450 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	1224.000	LF	1.00000	1224.00	1.00000	1224.00	0.69000	844.56
0460 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	18626.000	LF	0.12000	2235.12	0.12000	2235.12	0.12000	2235.12
0470 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	12018.000	LF	0.12000	1442.16	0.12000	1442.16	0.12000	1442.16
0480 6205904 8 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	396.000	LF	0.30000	118.80	0.30000	118.80	0.42000	166.32
0490 6207000A PAVEMENT MARKING REMOVAL (PAINT)	18881.000	LF	0.30000	5664.30	0.30000	5664.30	0.28000	5286.68
0500 6207005A PAVEMENT MARKING REMOVAL (TAPE)	1224.000	LF	0.30000	367.20	0.30000	367.20	0.21000	257.04
0510 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1883.000	SQYD	1.30000	2447.90	2.50000	4707.50	2.70000	5084.10
0520 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	20850.00000	20850.00	5000.00000	5000.00	26010.00000	26010.00
0530 7034041 CLASS B-1 CONCRETE (CULVERTS)	58.100	CUYD	851.10000	49448.91	750.00000	43575.00	1020.00000	59262.00
0540 7061030 REINFORCING STEEL (CULVERTS)	7220.000	LB	1.67000	12057.40	0.85000	6137.00	0.90000	6498.00
0550 7250312A 12 IN. PIPE GROUP B	216.000	LF	65.00000	14040.00	50.00000	10800.00	22.00000	4752.00
0560 7250318A 18 IN. PIPE GROUP B	57.000	LF	68.00000	3876.00	45.00000	2565.00	30.00000	1710.00

TABULATION OF BIDS

CALL ORDER : 302
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-302
DISTRICT : 03
COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0010426 Mid-River Asphalt, Inc. UNIT PRICE	 AMOUNT	(6) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0570 7250330A 30 IN. PIPE GROUP B	894.000	LF	82.00000	73308.00	75.00000	67050.00	41.00000	36654.00
0580 7250336A 36 IN. PIPE GROUP B	22.000	LF	95.00000	2090.00	90.00000	1980.00	53.00000	1166.00
0590 7250348A 48 IN. PIPE GROUP B	284.000	LF	104.00000	29536.00	275.00000	78100.00	63.00000	17892.00
0600 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	48.000	FT	210.00000	10080.00	135.00000	6480.00	260.00000	12480.00
0610 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	21.000	FT	280.00000	5880.00	225.00000	4725.00	327.00000	6867.00
0620 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	29.000	FT	291.00000	8439.00	200.00000	5800.00	743.00000	21547.00
0630 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	17.000	FT	337.00000	5729.00	200.00000	3400.00	450.00000	7650.00
0640 7319902 MISC. 2 FT. - 6 IN. TYPE T EXTENSTION	7.000	EA	811.00000	5677.00	600.00000	4200.00	1785.00000	12495.00
0650 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1184.00000	1184.00	900.00000	900.00	1413.00000	1413.00
0660 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1386.00000	1386.00	1200.00000	1200.00	1798.00000	1798.00
0670 8051000A SEEDING - COOL SEASON MIXTURES	3.500	ACRE	1400.00000	4900.00	2000.00000	7000.00	1487.50000	5206.25
0680 8061016 SEDIMENT REMOVAL	78.000	CUYD	15.00000	1170.00	10.00000	780.00	26.00000	2028.00
0690 8061019 SILT FENCE	918.000	LF	1.90000	1744.20	3.00000	2754.00	2.05000	1881.90
0700 8061021 TYPE I DITCH CHECK	21.000	EA	125.00000	2625.00	100.00000	2100.00	133.00000	2793.00
0710 8061022 TYPE II DITCH CHECK	25.000	EA	190.00000	4750.00	160.00000	4000.00	202.00000	5050.00
0720 8069903 MISC. STRAW BALE FENCE	2313.000	LF	2.75000	6360.75	3.00000	6939.00	2.95000	6823.35
SECTION TOTALS			$	1,554,300.96	$	1,605,995.28	$	1,741,218.53
SECTION 0002 HIGHWAY LIGHTING ITEMS - J3P0747								
0730 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.000	EA	2252.00000	9008.00	2252.00000	9008.00	1745.00000	6980.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010426 Mid-River Asphalt, Inc. UNIT PRICE	AMOUNT	(6) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
0740 9011115 BRACKET ARM, 15 FT. OR 4.6 M	4.000 EA	471.00000	1884.00	471.00000	1884.00	488.00000	1952.00
0750 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	4.000 EA	444.00000	1776.00	444.00000	1776.00	268.00000	1072.00
0760 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	1.00000	1.00	1.00000	1.00	4017.00000	4017.00
0770 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	9.000 LF	12.90000	116.10	12.90000	116.10	16.00000	144.00
0780 9014004 CONDUIT, 4 IN. RIGID, PUSHED	330.000 LF	20.46000	6751.80	20.46000	6751.80	21.25000	7012.50
0790 9015010 TRENCHING TYPE I	249.000 LF	2.77000	689.73	2.77000	689.73	5.35000	1332.15
0800 9015020 TRENCHING TYPE II	28.000 LF	4.21000	117.88	4.21000	117.88	5.35000	149.80
0810 9016110 PULL BOX, PREFORMED CLASS 1	4.000 EA	939.00000	3756.00	939.00000	3756.00	1169.00000	4676.00
0820 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.000 LF	0.76000	364.80	0.76000	364.80	1.35000	648.00
0830 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	680.000 LF	3.97000	2699.60	3.97000	2699.60	4.25000	2890.00
0840 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.000 EA	1118.00000	4472.00	1118.00000	4472.00	819.00000	3276.00
0850 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000 EA	1.00000	1.00	1.00000	1.00	3123.75000	3123.75
SECTION TOTALS		$	31,637.91	$	31,637.91	$	37,273.20
SECTION 0003 TRAFFIC SIGNAL ITEMS - J3P0747							
0860 9020213 SIGNAL HEAD, TYPE 3S	1.000 EA	745.00000	745.00	745.00000	745.00	877.00000	877.00
0870 9020513 SIGNAL HEAD, TYPE 3B	9.000 EA	778.00000	7002.00	778.00000	7002.00	977.50000	8797.50
0880 9020515 SIGNAL HEAD, TYPE 5B	4.000 EA	1312.00000	5248.00	1312.00000	5248.00	1597.00000	6388.00
0890 9023226 POST, TYPE C, 26 FT. ARM OR 7.9 M ARM	2.000 EA	5043.00000	10086.00	5043.00000	10086.00	5355.00000	10710.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010426 Mid-River Asphalt, Inc. UNIT PRICE	AMOUNT	(6) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
0900 9023239 POST, TYPE C, 39 FT. ARM OR 11.9 M ARM	1.000 EA	6829.00000	6829.00	6829.00000	6829.00	7599.00000	7599.00
0910 9023246 POST, TYPE C, 46 FT. ARM OR 14.0 M ARM	1.000 EA	9013.00000	9013.00	9013.00000	9013.00	8838.00000	8838.00
0920 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	9315.00000	9315.00	9315.00000	9315.00	12116.00000	12116.00
0930 9024975 VIDEO DETECTION SYSTEM	1.000 EA	21422.00000	21422.00	21422.00000	21422.00	16884.00000	16884.00
0940 9025020 CONDUIT, 1 IN., LOOP DETECTOR	80.000 LF	7.92000	633.60	7.92000	633.60	8.50000	680.00
0950 9025200 CONDUIT, 2 IN., TRENCH	108.000 LF	9.95000	1074.60	9.95000	1074.60	9.60000	1036.80
0960 9025300 CONDUIT, 3 IN., TRENCH	51.000 LF	12.85000	655.35	12.85000	655.35	10.65000	543.15
0970 9025400 CONDUIT, 4 IN., TRENCH	118.000 LF	13.62000	1607.16	13.62000	1607.16	11.70000	1380.60
0980 9027400 CONDUIT, 4 IN., PUSHED	353.000 LF	23.14000	8168.42	23.14000	8168.42	23.40000	8260.20
0990 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	400.000 LF	1.31000	524.00	1.31000	524.00	1.60000	640.00
1000 9028307 CABLE, 12 AWG 7 CONDUCTOR	2550.000 LF	2.55000	6502.50	2.55000	6502.50	3.10000	7905.00
1010 9028500 CABLE, LOOP DETECTOR, IN DUCT	2210.000 LF	4.30000	9503.00	4.30000	9503.00	3.50000	7735.00
1020 9028810 PULL BOX, PREFORMED CLASS 1	2.000 EA	965.00000	1930.00	965.00000	1930.00	1170.00000	2340.00
1030 9028811 PULL BOX, PREFORMED CLASS 2	3.000 EA	1204.00000	3612.00	1204.00000	3612.00	1382.00000	4146.00
1040 9028812 PULL BOX, PREFORMED CLASS 3	2.000 EA	1827.00000	3654.00	1827.00000	3654.00	1700.00000	3400.00
1050 9029100 BASE, CONCRETE	20.000 CUYD	1056.00000	21120.00	1056.00000	21120.00	1275.00000	25500.00
1060 9029902 MISC. RELOCATION OF CONTROLLER	1.000 EA	1983.00000	1983.00	1983.00000	1983.00	5844.00000	5844.00
1070 9029902 MISC. RELOCATION OF POST, TYPE C, 40 FT ARM	1.000 EA	1760.00000	1760.00	1760.00000	1760.00	5525.00000	5525.00
1080 9029902 MISC. RELOCATION OF RADIO EQUIPMENT	1.000 EA	1760.00000	1760.00	1760.00000	1760.00	1063.00000	1063.00
1090 9029902 MISC. RELOCATION OF VIDEO DETECTION SYSTEM	1.000 EA	6150.00000	6150.00	6150.00000	6150.00	2125.00000	2125.00
SECTION TOTALS		$	140,297.63	$	140,297.63	$	150,333.25

SECTION 0004 HIGHWAY SIGNING ITEMS - J3P0747

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010426 Mid-River Asphalt, Inc. UNIT PRICE	AMOUNT	(6) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
1100 9031010 CONCRETE FOOTINGS, EMBEDDED	6.300	CUYD	1121.85000	7067.66	1200.00000	7560.00	1275.00000	8032.50
1110 9031210 STRUCTURAL STEEL POSTS	2710.000	LB	2.64000	7154.40	1.50000	4065.00	1.60000	4336.00
1120 9031240 BREAKAWAY ASSEMBLY	2.000	EA	67.50000	135.00	80.00000	160.00	85.00000	170.00
1130 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	137.000	LF	11.10000	1520.70	14.00000	1918.00	14.90000	2041.30
1140 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	39.000	LF	33.53000	1307.67	32.00000	1248.00	34.00000	1326.00
1150 9035004 TYPE SHR2L-1 SIGN	253.000	SQFT	21.11000	5340.83	21.00000	5313.00	22.35000	5654.55
1160 9035009 36 IN. OR 900 MM STOP SIGN	5.000	EA	187.79000	938.95	200.00000	1000.00	212.50000	1062.50
1170 9035011 SIGN, TYPE STR2L-3	40.000	SQFT	30.71000	1228.40	32.00000	1280.00	34.00000	1360.00
1180 9035066 SIGNAL SIGN, TYPE SHR2L-3	50.000	SQFT	18.59000	929.50	85.00000	4250.00	90.50000	4525.00
1190 9039903 MISC. PREFORATED SQUARE STEEL POST ANCHOR	60.000	LF	37.47000	2248.20	32.00000	1920.00	34.00000	2040.00
1200 9039903 MISC. PREFORATED SQUARE STEEL POST SLEEVE	12.000	LF	3.92000	47.04	30.00000	360.00	32.00000	384.00
1210 9039903 MISC. PREFORATED SQUARE STEEL TUBE POST	270.000	LF	12.05000	3253.50	16.00000	4320.00	17.00000	4590.00
SECTION TOTALS			$	31,171.85	$	33,394.00	$	35,521.85
SECTION 0005 ROADWAY ITEMS - J3P0780								
1220 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2002.23000	2002.23	500.00000	500.00	3187.50000	3187.50
1230 6083008 8 IN. CONCRETE MEDIAN STRIP	151.100	SQYD	47.77000	7218.05	75.00000	11332.50	49.00000	7403.90
1240 6161005 CONSTRUCTION SIGNS	428.000	SQFT	6.50000	2782.00	6.00000	2568.00	6.40000	2739.20
1250 6161025 CHANNELIZER (TRIM LINE)	62.000	EA	22.00000	1364.00	20.00000	1240.00	54.00000	3348.00
1260 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	54.00000	54.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010426 Mid-River Asphalt, Inc. UNIT PRICE	AMOUNT	(6) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
1270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	80.00000	80.00
1280 6181000 MOBILIZATION		LUMP	12483.00000	12483.00	20000.00000	20000.00	37480.00000	37480.00
1290 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	836.000	LF	5.50000	4598.00	5.50000	4598.00	5.05000	4221.80
1300 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	100.000	LF	18.00000	1800.00	18.00000	1800.00	19.95000	1995.00
1310 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000	EA	280.00000	3360.00	280.00000	3360.00	314.00000	3768.00
1320 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	4.000	EA	280.00000	1120.00	280.00000	1120.00	282.00000	1128.00
1330 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	4.000	EA	560.00000	2240.00	560.00000	2240.00	611.00000	2444.00
1340 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	130.000	LF	0.12000	15.60	0.12000	15.60	1.06000	137.80
1350 6205904 8 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	231.000	LF	0.30000	69.30	0.30000	69.30	1.33000	307.23
1360 6207000A PAVEMENT MARKING REMOVAL (PAINT)	419.000	LF	0.75000	314.25	0.75000	314.25	0.80000	335.20
1370 6209902 MISC. REMOVAL-LANE USE ARROW PVMT MARK (PAINT)	20.000	EA	50.00000	1000.00	50.00000	1000.00	42.50000	850.00
1380 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	1400.00000	1400.00	500.00000	500.00	1487.50000	1487.50
1390 8061016 SEDIMENT REMOVAL	7.000	CUYD	1.00000	7.00	100.00000	700.00	29.00000	203.00
1400 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	1250.00000	1250.00	500.00000	500.00	1330.00000	1330.00
1410 8061019 SILT FENCE	160.000	LF	1.90000	304.00	3.00000	480.00	2.05000	328.00
1420 8061021 TYPE I DITCH CHECK	5.000	EA	125.00000	625.00	100.00000	500.00	133.00000	665.00
SECTION TOTALS			$	44,152.43	$	53,037.65	$	73,493.13
SECTION 0006 HIGHWAY LIGHTING ITEMS - J3P0780								

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010426 Mid-River Asphalt, Inc. UNIT PRICE	AMOUNT	(6) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
1430 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.000 EA	2252.00000	9008.00	2252.00000	9008.00	1744.00000	6976.00
1440 9011115 BRACKET ARM, 15 FT. OR 4.6 M	4.000 EA	471.00000	1884.00	471.00000	1884.00	488.00000	1952.00
1450 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	4.000 EA	444.00000	1776.00	444.00000	1776.00	267.75000	1071.00
1460 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	1.00000	1.00	1.00000	1.00	4016.25000	4016.25
1470 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	95.000 LF	12.90000	1225.50	12.90000	1225.50	11.70000	1111.50
1480 9014003 CONDUIT, 3 IN. RIGID, PUSHED	226.000 LF	18.39000	4156.14	18.39000	4156.14	21.25000	4802.50
1490 9015010 TRENCHING TYPE I	484.000 LF	2.77000	1340.68	2.77000	1340.68	5.35000	2589.40
1500 9016110 PULL BOX, PREFORMED CLASS 1	5.000 EA	939.00000	4695.00	939.00000	4695.00	1168.75000	5843.75
1510 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.000 LF	0.76000	364.80	0.76000	364.80	1.35000	648.00
1520 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1230.000 LF	3.97000	4883.10	3.97000	4883.10	4.25000	5227.50
1530 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.000 EA	1118.00000	4472.00	1118.00000	4472.00	819.00000	3276.00
1540 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000 EA	1.00000	1.00	1.00000	1.00	3123.75000	3123.75
SECTION TOTALS		$	33,807.22	$	33,807.22	$	40,637.65
SECTION 0007 TRAFFIC SIGNAL ITEMS - J3P0780							
1550 9020513 SIGNAL HEAD, TYPE 3B	10.000 EA	778.00000	7780.00	778.00000	7780.00	684.25000	6842.50
1560 9020515 SIGNAL HEAD, TYPE 5B	2.000 EA	1312.00000	2624.00	1312.00000	2624.00	1117.75000	2235.50
1570 9023227 POST, TYPE C, 27 FT. ARM OR 8.2 M ARM	2.000 EA	5048.00000	10096.00	5048.00000	10096.00	5409.00000	10818.00
1580 9023229 POST, TYPE C, 29 FT. ARM OR 8.8 M ARM	1.000 EA	5069.00000	5069.00	5069.00000	5069.00	5380.50000	5380.50

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010426 Mid-River Asphalt, Inc. UNIT PRICE	AMOUNT	(6) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
1590 9023245 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.000	EA	8298.00000	8298.00	8298.00000	8298.00	8249.00000	8249.00
1600 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	9079.00000	9079.00	9079.00000	9079.00	8481.00000	8481.00
1610 9024975 VIDEO DETECTION SYSTEM	1.000	EA	25621.00000	25621.00	25621.00000	25621.00	18222.00000	18222.00
1620 9025400 CONDUIT, 4 IN., TRENCH	113.000	LF	13.90000	1570.70	13.90000	1570.70	11.70000	1322.10
1630 9027400 CONDUIT, 4 IN., PUSHED	339.000	LF	20.15000	6830.85	20.15000	6830.85	23.40000	7932.60
1640 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	180.000	LF	1.31000	235.80	1.31000	235.80	1.60000	288.00
1650 9028307 CABLE, 12 AWG 7 CONDUCTOR	2160.000	LF	2.55000	5508.00	2.55000	5508.00	3.10000	6696.00
1660 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	929.00000	1858.00	929.00000	1858.00	1168.75000	2337.50
1670 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	1591.00000	1591.00	1591.00000	1591.00	1381.25000	1381.25
1680 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1778.00000	3556.00	1778.00000	3556.00	1700.00000	3400.00
1690 9029100 BASE, CONCRETE	15.000	CUYD	1122.00000	16830.00	1122.00000	16830.00	1275.00000	19125.00
SECTION TOTALS			$	106,547.35	$	106,547.35	$	102,710.95
SECTION 0008 HIGHWAY SIGNING ITEMS - J3P0780								
1700 9031010 CONCRETE FOOTINGS, EMBEDDED	0.600	CUYD	2243.70000	1346.22	1200.00000	720.00	1275.00000	765.00
1710 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	33.000	LF	12.39000	408.87	14.00000	462.00	15.00000	495.00
1720 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	7.000	LF	33.53000	234.71	32.00000	224.00	34.00000	238.00
1730 9035004 TYPE SHR2L-1 SIGN	36.000	SQFT	21.11000	759.96	21.00000	756.00	23.00000	828.00
1740 9035066 SIGNAL SIGN, TYPE SHR2L-3	50.000	SQFT	18.59000	929.50	85.00000	4250.00	91.00000	4550.00
1750 9039903 MISC. PERF. SQ. STEEL TUBE POST ANCHOR, 2.5 IN	7.000	LF	37.47000	262.29	32.00000	224.00	34.00000	238.00

TABULATION OF BIDS

CALL ORDER : 302
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-302
DISTRICT : 03
COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010426 Mid-River Asphalt, Inc. UNIT PRICE	AMOUNT	(6) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
1760 9039903 MISC. PERF. SQ. STEEL TUBE POST, 2.5 IN 12 GA	29.000 LF	12.05000	349.45	16.00000	464.00	17.00000	493.00
SECTION TOTALS		$	4,291.00	$	7,100.00	$	7,607.00
CONTRACT TOTALS		$	1,946,206.35	$	2,011,817.04	$	2,188,795.56

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

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 - J3P0747								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	84140.00000	84140.00				
0020 2031000 CLASS A EXCAVATION	9049.000	CUYD	15.10000	136639.90				
0030 2036000 COMPACTING EMBANKMENT	5089.000	CUYD	1.35000	6870.15				
0040 2063000 CLASS 3 EXCAVATION	2024.000	CUYD	19.85000	40176.40				
0050 2063300 CLASS 4 EXCAVATION	97.000	CUYD	39.20000	3802.40				
0060 2071000 LINEAR GRADING CLASS 1	1.200	STA	1790.00000	2148.00				
0070 2142000 FURNISHING ROCK FILL	859.000	CUYD	20.15000	17308.85				
0080 2143000 PLACING ROCK FILL	859.000	CUYD	24.00000	20616.00				
0090 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	14146.000	SQYD	7.15000	101143.90				
0100 4010150 TYPE A2 SHOULDER	3433.900	SQYD	46.30000	158989.57				
0110 4019905 MISC. OPTIONAL PAVEMENT	9970.600	SQYD	55.00000	548383.00				
0120 6042010 ADJUSTING MANHOLE	1.000	EA	420.00000	420.00				
0130 6044011 PIPE COLLAR, TYPE A	2.000	EA	742.00000	1484.00				
0140 6061010 GUARDRAIL TYPE A	550.000	LF	17.40000	9570.00				
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2240.00000	4480.00				
0160 6066610 END ANCHOR	2.000	EA	940.00000	1880.00				
0170 6083008 8 IN. CONCRETE MEDIAN STRIP	264.600	SQYD	54.00000	14288.40				
0180 6085007 PAVED APPROACH, 7 IN.	701.000	SQYD	76.00000	53276.00				
0190 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	680.000	LF	26.50000	18020.00				
0200 6091041 CONCRETE GUTTER TYPE A	20.000	LF	74.30000	1486.00				

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0210 6091060 PAVED DITCH	133.000	SQYD	48.50000	6450.50				
0220 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	172.000	CUYD	29.90000	5142.80				
0230 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	77.000	CUYD	31.80000	2448.60				
0240 6096042 PLACING TYPE 2 ROCK DITCH LINER	172.000	CUYD	30.50000	5246.00				
0250 6096043 PLACING TYPE 3 ROCK DITCH LINER	77.000	CUYD	47.70000	3672.90				
0260 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	28.000	CUYD	86.00000	2408.00				
0270 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	4.000	EA	1530.00000	6120.00				
0280 6143012 MANHOLE FRAME AND COVER, TYPE 2	9.000	EA	936.00000	8424.00				
0290 6143013 MANHOLE FRAME AND COVER, TYPE 3	7.000	EA	343.00000	2401.00				
0300 6161005 CONSTRUCTION SIGNS	320.000	SQFT	6.50000	2080.00				
0310 6161010 RELOCATED SIGNS	168.000	SQFT	3.50000	588.00				
0320 6161025 CHANNELIZER (TRIM LINE)	108.000	EA	22.00000	2376.00				
0330 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	150.00000	900.00				
0340 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2500.00000	5000.00				
0350 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	100.00000	100.00				
0360 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00				
0370 6162010 WORK ZONE LIGHTING		LUMP	48500.00000	48500.00				
0380 6181000 MOBILIZATION		LUMP	175000.00000	175000.00				
0390 6191000 PAVEMENT EDGE TREATMENT	7412.000	LF	3.00000	22236.00				
0400 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	336.000	LF	18.75000	6300.00				

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0410 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	30.000	EA	295.00000	8850.00				
0420 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	26.000	EA	265.00000	6890.00				
0430 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	6.000	EA	575.00000	3450.00				
0440 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000	EA	450.00000	900.00				
0450 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	1224.000	LF	0.65000	795.60				
0460 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	18626.000	LF	0.11000	2048.86				
0470 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	12018.000	LF	0.11000	1321.98				
0480 6205904 8 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	396.000	LF	0.40000	158.40				
0490 6207000A PAVEMENT MARKING REMOVAL (PAINT)	18881.000	LF	0.26000	4909.06				
0500 6207005A PAVEMENT MARKING REMOVAL (TAPE)	1224.000	LF	0.20000	244.80				
0510 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1883.000	SQYD	3.00000	5649.00				
0520 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	30000.00000	30000.00				
0530 7034041 CLASS B-1 CONCRETE (CULVERTS)	58.100	CUYD	1340.00000	77854.00				
0540 7061030 REINFORCING STEEL (CULVERTS)	7220.000	LB	1.78000	12851.60				
0550 7250312A 12 IN. PIPE GROUP B	216.000	LF	26.30000	5680.80				
0560 7250318A 18 IN. PIPE GROUP B	57.000	LF	66.30000	3779.10				

TABULATION OF BIDS

CALL ORDER : 302
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CONTRACT ID : 080229-302
DISTRICT : 03
COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0570 7250330A 30 IN. PIPE GROUP B	894.000	LF	43.00000	38442.00				
0580 7250336A 36 IN. PIPE GROUP B	22.000	LF	107.00000	2354.00				
0590 7250348A 48 IN. PIPE GROUP B	284.000	LF	55.20000	15676.80				
0600 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	48.000	FT	460.00000	22080.00				
0610 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	21.000	FT	588.00000	12348.00				
0620 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	29.000	FT	842.00000	24418.00				
0630 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	17.000	FT	857.00000	14569.00				
0640 7319902 MISC. 2 FT. - 6 IN. TYPE T EXTENSTION	7.000	EA	2604.00000	18228.00				
0650 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1195.00000	1195.00				
0660 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1562.00000	1562.00				
0670 8051000A SEEDING - COOL SEASON MIXTURES	3.500	ACRE	1300.00000	4550.00				
0680 8061016 SEDIMENT REMOVAL	78.000	CUYD	60.00000	4680.00				
0690 8061019 SILT FENCE	918.000	LF	2.14000	1964.52				
0700 8061021 TYPE I DITCH CHECK	21.000	EA	75.00000	1575.00				
0710 8061022 TYPE II DITCH CHECK	25.000	EA	147.00000	3675.00				
0720 8069903 MISC. STRAW BALE FENCE	2313.000	LF	1.99000	4602.87				
SECTION TOTALS			$	1,867,919.76	$		$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J3P0747								
0730 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.000	EA	2252.00000	9008.00				

TABULATION OF BIDS

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LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0740 9011115 BRACKET ARM, 15 FT. OR 4.6 M	4.000 EA	471.00000	1884.00				
0750 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	4.000 EA	444.00000	1776.00				
0760 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	1.00000	1.00				
0770 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	9.000 LF	12.90000	116.10				
0780 9014004 CONDUIT, 4 IN. RIGID, PUSHED	330.000 LF	20.46000	6751.80				
0790 9015010 TRENCHING TYPE I	249.000 LF	2.77000	689.73				
0800 9015020 TRENCHING TYPE II	28.000 LF	4.21000	117.88				
0810 9016110 PULL BOX, PREFORMED CLASS 1	4.000 EA	939.00000	3756.00				
0820 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.000 LF	0.76000	364.80				
0830 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	680.000 LF	3.97000	2699.60				
0840 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.000 EA	1118.00000	4472.00				
0850 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000 EA	1.00000	1.00				
SECTION TOTALS		$	31,637.91	$		$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J3P0747							
0860 9020213 SIGNAL HEAD, TYPE 3S	1.000 EA	745.00000	745.00				
0870 9020513 SIGNAL HEAD, TYPE 3B	9.000 EA	778.00000	7002.00				
0880 9020515 SIGNAL HEAD, TYPE 5B	4.000 EA	1312.00000	5248.00				
0890 9023226 POST, TYPE C, 26 FT. ARM OR 7.9 M ARM	2.000 EA	5043.00000	10086.00				

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0900 9023239 POST, TYPE C, 39 FT. ARM OR 11.9 M ARM	1.000 EA	6829.00000	6829.00				
0910 9023246 POST, TYPE C, 46 FT. ARM OR 14.0 M ARM	1.000 EA	9013.00000	9013.00				
0920 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	9315.00000	9315.00				
0930 9024975 VIDEO DETECTION SYSTEM	1.000 EA	21422.00000	21422.00				
0940 9025020 CONDUIT, 1 IN., LOOP DETECTOR	80.000 LF	7.92000	633.60				
0950 9025200 CONDUIT, 2 IN., TRENCH	108.000 LF	9.95000	1074.60				
0960 9025300 CONDUIT, 3 IN., TRENCH	51.000 LF	12.85000	655.35				
0970 9025400 CONDUIT, 4 IN., TRENCH	118.000 LF	13.62000	1607.16				
0980 9027400 CONDUIT, 4 IN., PUSHED	353.000 LF	23.14000	8168.42				
0990 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	400.000 LF	1.31000	524.00				
1000 9028307 CABLE, 12 AWG 7 CONDUCTOR	2550.000 LF	2.55000	6502.50				
1010 9028500 CABLE, LOOP DETECTOR, IN DUCT	2210.000 LF	4.30000	9503.00				
1020 9028810 PULL BOX, PREFORMED CLASS 1	2.000 EA	965.00000	1930.00				
1030 9028811 PULL BOX, PREFORMED CLASS 2	3.000 EA	1204.00000	3612.00				
1040 9028812 PULL BOX, PREFORMED CLASS 3	2.000 EA	1827.00000	3654.00				
1050 9029100 BASE, CONCRETE	20.000 CUYD	1056.00000	21120.00				
1060 9029902 MISC. RELOCATION OF CONTROLLER	1.000 EA	1983.00000	1983.00				
1070 9029902 MISC. RELOCATION OF POST, TYPE C, 40 FT ARM	1.000 EA	1760.00000	1760.00				
1080 9029902 MISC. RELOCATION OF RADIO EQUIPMENT	1.000 EA	1760.00000	1760.00				
1090 9029902 MISC. RELOCATION OF VIDEO DETECTION SYSTEM	1.000 EA	6150.00000	6150.00				
SECTION TOTALS		$	140,297.63	$		$	

SECTION 0004 HIGHWAY SIGNING ITEMS - J3P0747

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1100 9031010 CONCRETE FOOTINGS, EMBEDDED	6.300	CUYD	995.00000	6268.50				
1110 9031210 STRUCTURAL STEEL POSTS	2710.000	LB	5.50000	14905.00				
1120 9031240 BREAKAWAY ASSEMBLY	2.000	EA	104.00000	208.00				
1130 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	137.000	LF	6.38000	874.06				
1140 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	39.000	LF	19.00000	741.00				
1150 9035004 TYPE SHR2L-1 SIGN	253.000	SQFT	16.00000	4048.00				
1160 9035009 36 IN. OR 900 MM STOP SIGN	5.000	EA	120.00000	600.00				
1170 9035011 SIGN, TYPE STR2L-3	40.000	SQFT	40.00000	1600.00				
1180 9035066 SIGNAL SIGN, TYPE SHR2L-3	50.000	SQFT	27.00000	1350.00				
1190 9039903 MISC. PREFORATED SQUARE STEEL POST ANCHOR	60.000	LF	22.00000	1320.00				
1200 9039903 MISC. PREFORATED SQUARE STEEL POST SLEEVE	12.000	LF	14.20000	170.40				
1210 9039903 MISC. PREFORATED SQUARE STEEL TUBE POST	270.000	LF	9.00000	2430.00				
SECTION TOTALS			$	34,514.96	$		$	
SECTION 0005 ROADWAY ITEMS - J3P0780								
1220 2022010 REMOVAL OF IMPROVEMENTS		LUMP	125.00000	125.00				
1230 6083008 8 IN. CONCRETE MEDIAN STRIP	151.100	SQYD	80.30000	12133.33				
1240 6161005 CONSTRUCTION SIGNS	428.000	SQFT	6.50000	2782.00				
1250 6161025 CHANNELIZER (TRIM LINE)	62.000	EA	22.00000	1364.00				
1260 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	100.00000	100.00				

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00				
1280 6181000 MOBILIZATION		LUMP	30000.00000	30000.00				
1290 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	836.000	LF	4.75000	3971.00				
1300 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	100.000	LF	18.75000	1875.00				
1310 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000	EA	295.00000	3540.00				
1320 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	4.000	EA	265.00000	1060.00				
1330 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	4.000	EA	575.00000	2300.00				
1340 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	130.000	LF	1.00000	130.00				
1350 6205904 8 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	231.000	LF	1.25000	288.75				
1360 6207000A PAVEMENT MARKING REMOVAL (PAINT)	419.000	LF	0.75000	314.25				
1370 6209902 MISC. REMOVAL-LANE USE ARROW PVMT MARK (PAINT)	20.000	EA	40.00000	800.00				
1380 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	1200.00000	1200.00				
1390 8061016 SEDIMENT REMOVAL	7.000	CUYD	60.00000	420.00				
1400 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	800.00000	800.00				
1410 8061019 SILT FENCE	160.000	LF	2.14000	342.40				
1420 8061021 TYPE I DITCH CHECK	5.000	EA	75.00000	375.00				
SECTION TOTALS			$	64,020.73	$		$	

SECTION 0006 HIGHWAY LIGHTING ITEMS - J3P0780

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1430 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	4.000 EA	2252.00000	9008.00				
1440 9011115 BRACKET ARM, 15 FT. OR 4.6 M	4.000 EA	471.00000	1884.00				
1450 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	4.000 EA	444.00000	1776.00				
1460 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	1.00000	1.00				
1470 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	95.000 LF	12.90000	1225.50				
1480 9014003 CONDUIT, 3 IN. RIGID, PUSHED	226.000 LF	18.39000	4156.14				
1490 9015010 TRENCHING TYPE I	484.000 LF	2.77000	1340.68				
1500 9016110 PULL BOX, PREFORMED CLASS 1	5.000 EA	939.00000	4695.00				
1510 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.000 LF	0.76000	364.80				
1520 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1230.000 LF	3.97000	4883.10				
1530 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.000 EA	1118.00000	4472.00				
1540 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000 EA	1.00000	1.00				
SECTION TOTALS		$	33,807.22	$		$	
SECTION 0007 TRAFFIC SIGNAL ITEMS - J3P0780							
1550 9020513 SIGNAL HEAD, TYPE 3B	10.000 EA	778.00000	7780.00				
1560 9020515 SIGNAL HEAD, TYPE 5B	2.000 EA	1312.00000	2624.00				
1570 9023227 POST, TYPE C, 27 FT. ARM OR 8.2 M ARM	2.000 EA	5048.00000	10096.00				
1580 9023229 POST, TYPE C, 29 FT. ARM OR 8.8 M ARM	1.000 EA	5069.00000	5069.00				

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080229-302 COUNTIES : LINCOLN
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1590 9023245 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.000	EA	8298.00000	8298.00				
1600 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	9079.00000	9079.00				
1610 9024975 VIDEO DETECTION SYSTEM	1.000	EA	25621.00000	25621.00				
1620 9025400 CONDUIT, 4 IN., TRENCH	113.000	LF	13.90000	1570.70				
1630 9027400 CONDUIT, 4 IN., PUSHED	339.000	LF	20.15000	6830.85				
1640 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	180.000	LF	1.31000	235.80				
1650 9028307 CABLE, 12 AWG 7 CONDUCTOR	2160.000	LF	2.55000	5508.00				
1660 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	929.00000	1858.00				
1670 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	1591.00000	1591.00				
1680 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1778.00000	3556.00				
1690 9029100 BASE, CONCRETE	15.000	CUYD	1122.00000	16830.00				
SECTION TOTALS			$	106,547.35	$		$	
SECTION 0008 HIGHWAY SIGNING ITEMS - J3P0780								
1700 9031010 CONCRETE FOOTINGS, EMBEDDED	0.600	CUYD	1300.00000	780.00				
1710 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	33.000	LF	9.00000	297.00				
1720 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	7.000	LF	35.00000	245.00				
1730 9035004 TYPE SHR2L-1 SIGN	36.000	SQFT	16.00000	576.00				
1740 9035066 SIGNAL SIGN, TYPE SHR2L-3	50.000	SQFT	27.00000	1350.00				
1750 9039903 MISC. PERF. SQ. STEEL TUBE POST ANCHOR, 2.5 IN	7.000	LF	35.00000	245.00				

TABULATION OF BIDS

CALL ORDER : 302
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-302
DISTRICT : 03
COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1760 9039903 MISC. PERF. SQ. STEEL TUBE POST, 2.5 IN 12 GA	29.000 LF	19.00000	551.00				
SECTION TOTALS		$	4,044.00	$		$	
CONTRACT TOTALS		$	2,282,789.56	$	0.00	$	

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 080229-402 COUNTIES : JACKSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I2013
JOB NUMBER J4I2013 - ROUTE 70, JACKSON COUNTY
*** Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010146	Comanche Construction, Inc.	$ 8,256,286.35	100.0000%
2	0040590	Progressive Contractors Incorporated	$ 10,154,788.59	122.9946%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080229-402 COUNTIES : JACKSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I2013								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2060.00000	2060.00	20000.00000	20000.00		
0020 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2600.00000	5200.00	2527.70000	5055.40		
0030 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	2060.00000	4120.00	5500.00000	11000.00		
0040 6122020 REPLACEMENT SAND BARREL	12.000	EA	130.00000	1560.00	1.00000	12.00		
0050 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000	EA	515.00000	2060.00	1700.00000	6800.00		
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	2060.00000	2060.00	6000.00000	6000.00		
0070 6161005 CONSTRUCTION SIGNS	1988.000	SQFT	2.85000	5665.80	2.75000	5467.00		
0080 6161025 CHANNELIZER (TRIM LINE)	429.000	EA	13.40000	5748.60	13.00000	5577.00		
0090 6161030 TYPE III MOVEABLE BARRICADE	37.000	EA	190.00000	7030.00	185.00000	6845.00		
0100 6161040 FLASHING ARROW PANEL	16.000	EA	465.00000	7440.00	450.00000	7200.00		
0110 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	18.000	EA	2060.00000	37080.00	2000.00000	36000.00		
0120 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	10440.000	LF	6.00000	62640.00	34.00000	354960.00		
0130 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	10400.000	LF	6.00000	62400.00	10.98000	114192.00		
0140 6181000 MOBILIZATION		LUMP	386000.00000	386000.00	932490.00000	932490.00		
0160 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	41710.000	LF	0.74000	30865.40	0.72000	30031.20		
0170 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	33975.000	LF	0.74000	25141.50	0.72000	24462.00		
0180 6207005A PAVEMENT MARKING REMOVAL (TAPE)	75685.000	LF	0.12000	9082.20	0.12000	9082.20		
SECTION TOTALS			$	656,153.50	$	1,575,173.80	$	
SECTION 0002 HIGHWAY SIGNING ITEMS - J4I2013								

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080229-402 COUNTIES : JACKSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 9035008 HIGH DENSITY PLYWOOD SIGN	198.000	SQFT	21.00000	4158.00	20.37000	4033.26		
0200 9035011 SIGN, TYPE STR2L-3	2710.000	SQFT	20.00000	54200.00	19.42000	52628.20		
SECTION TOTALS			$	58,358.00	$	56,661.46	$	
SECTION 0003 - BRIDGE NO. L09675 - J4I2013								
0210 2161502 REMOVAL OF CONCRETE WEARING SURFACE	107914.000	SQFT	0.85000	91726.90	0.69000	74460.66		
0220 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	197.000	LF	355.00000	69935.00	286.00000	56342.00		
0230 5050001 ALTERNATE CONCRETE WEARING SURFACE	12102.000	SQYD	48.00000	580896.00	64.46000	780094.92		
0235 7031004 DIAMOND GRINDING	11039.000	SQYD	3.80000	41948.20	3.35000	36980.65		
0240 7034214 CLASS B-2 CONCRETE	40.700	CUYD	1825.00000	74277.50	2164.96000	88113.87		
0250 7034215 SAFETY BARRIER CURB	78.000	LF	130.00000	10140.00	287.00000	22386.00		
0260 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	110.000	SQFT	108.00000	11880.00	140.00000	15400.00		
0270 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	1200.000	SQFT	34.00000	40800.00	42.00000	50400.00		
0280 7040106 FULL DEPTH REPAIR	150.000	SQFT	75.00000	11250.00	50.00000	7500.00		
0290 7101000 REINFORCING STEEL (EPOXY COATED)	8670.000	LB	1.65000	14305.50	3.77000	32685.90		
0300 7120900 EXPANSION DEVICE (FINGER PLATE)	197.000	LF	2575.00000	507275.00	2371.00000	467087.00		
0310 7123130 REHABILITATE BEARING	25.000	EA	4100.00000	102500.00	9400.00000	235000.00		
0320 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	240000.00000	240000.00	233700.00000	233700.00		
0330 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL		LUMP	400000.00000	400000.00	388000.00000	388000.00		
0340 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	9300.00000	9300.00	9000.00000	9000.00		

CALL ORDER : 402
LETTING DATE : 02/29/08 11:00 a.m.

CONTRACT ID : 080229-402
DISTRICT : 04

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)	LUMP		5000.00000	5000.00	4800.00000	4800.00		
0360 7125112 FINISH FIELD COAT (SYSTEM G)	LUMP		5000.00000	5000.00	5000.00000	5000.00		
0370 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER	LUMP		15500.00000	15500.00	15000.00000	15000.00		
0380 7125901 CALCIUM SULFONATE PRIMER	LUMP		115500.00000	115500.00	112000.00000	112000.00		
0390 7125902 CALCIUM SULFONATE TOPCOAT	LUMP		115000.00000	115000.00	112000.00000	112000.00		
0400 7129901 MISC. REMOVE AND REPLACE DETERIORATED MEMBERS	LUMP		31000.00000	31000.00	45000.00000	45000.00		
0410 7129902 MISC. HINGE REPIAR	2.000	EA	125000.00000	250000.00	210000.00000	420000.00		
0420 7129902 MISC. RELOCATE DIAPHRAGM	18.000	EA	3500.00000	63000.00	5800.00000	104400.00		
SECTION TOTALS			$	2,806,234.10	$	3,315,351.00	$	
SECTION 0004 BRIDGE NO. L09676 - J4I2013								
0430 2161502 REMOVAL OF CONCRETE WEARING SURFACE	109671.000	SQFT	0.85000	93220.35	0.69000	75672.99		
0440 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	197.000	LF	355.00000	69935.00	286.00000	56342.00		
0450 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	48.000	LF	35.00000	1680.00	49.00000	2352.00		
0460 5050001 ALTERNATE CONCRETE WEARING SURFACE	12297.000	SQYD	48.00000	590256.00	64.00000	787008.00		
0465 7031004 DIAMOND GRINDING	11233.000	SQYD	3.80000	42685.40	3.35000	37630.55		
0470 7034214 CLASS B-2 CONCRETE	40.500	CUYD	1825.00000	73912.50	2164.97000	87681.29		
0480 7034215 SAFETY BARRIER CURB	74.000	LF	130.00000	9620.00	287.00000	21238.00		
0490 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	270.000	SQFT	108.00000	29160.00	140.00000	37800.00		
0500 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	4000.000	SQFT	34.00000	136000.00	42.00000	168000.00		

CALL ORDER : 402
LETTING DATE : 02/29/08 11:00 a.m.

CONTRACT ID : 080229-402
DISTRICT : 04

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 7040106 FULL DEPTH REPAIR	400.000	SQFT	75.00000	30000.00	50.00000	20000.00		
0520 7101000 REINFORCING STEEL (EPOXY COATED)	8650.000	LB	1.65000	14272.50	3.77000	32610.50		
0530 7120900 EXPANSION DEVICE (FINGER PLATE)	197.000	LF	2575.00000	507275.00	2371.00000	467087.00		
0540 7123130 REHABILITATE BEARING	25.000	EA	4100.00000	102500.00	9400.00000	235000.00		
0550 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	240000.00000	240000.00	233700.00000	233700.00		
0560 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL		LUMP	400000.00000	400000.00	388000.00000	388000.00		
0570 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	9300.00000	9300.00	9000.00000	9000.00		
0580 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	5000.00000	5000.00	4800.00000	4800.00		
0590 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	5000.00000	5000.00	5000.00000	5000.00		
0600 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	15500.00000	15500.00	15000.00000	15000.00		
0610 7125901 CALCIUM SULFONATE PRIMER		LUMP	115000.00000	115000.00	112000.00000	112000.00		
0620 7125902 CALCIUM SULFONATE TOPCOAT		LUMP	115000.00000	115000.00	112000.00000	112000.00		
0630 7129901 MISC. REMOVE AND REPLACE DETERIORATED MEMBERS		LUMP	63000.00000	63000.00	190000.00000	190000.00		
0640 7129902 MISC. RELOCATE DIAPHRAGM	18.000	EA	3500.00000	63000.00	5800.00000	104400.00		
0650 7171002 PREFORMED COMPRESSION SEAL	48.000	LF	88.00000	4224.00	110.00000	5280.00		
SECTION TOTALS			$	2,735,540.75	$	3,207,602.33	$	
SECTION 0005 ACCELERATION OF WORK - J4I2013								
0660 6189916 MISC. AVERAGE DAILY ROAD USER COST (SEE	5000.000	DLR	80.00000	400000.00	80.00000	400000.00		

TABULATION OF BIDS

CALL ORDER : 402
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-402
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 6189916 MISC. AVERAGE DAILY ROAD USER COST (SEE	20000.000 DLR	80.00000	1600000.00	80.00000	1600000.00		
SECTION TOTALS		$	2,000,000.00	$	2,000,000.00	$	
CONTRACT TOTALS		$	8,256,286.35	$	10,154,788.59	$	

VENDOR RANKING

CALL ORDER : 403 CONTRACT ID : 080229-403 COUNTIES : CASS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 38 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1986
J4P1986 - VARIOUS ROUTES - CASS COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0012074	All In One Construction LLC	$ 175,515.93	100.0000%
2	0010840	Realm Construction, Inc.	$ 191,831.25	109.2956%
3	0010727	D. F. Freeman Contractors Inc.	$ 251,202.80	143.1225%
4	0010165	J. M. Fahey Construction Co.	$ 270,404.25	154.0625%
5	0040590	Progressive Contractors Incorporated	$ 286,569.90	163.2729%
6	0010122	Branco Enterprises, Inc.	$ 484,568.00	276.0821%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080229-403 COUNTIES : CASS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012074 All In One Construction LLC UNIT PRICE	AMOUNT	(2) 0010840 Realm Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010727 D. F. Freeman Contractors Inc UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1986								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	11000.00000	11000.00	10000.00000	10000.00	15000.00000	15000.00
0020 2037075 COMPACTING IN CUT	1.000	STA	1200.00000	1200.00	1000.00000	1000.00	500.00000	500.00
0030 2071000 LINEAR GRADING CLASS 1	1.000	STA	1700.00000	1700.00	1000.00000	1000.00	6000.00000	6000.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	20.000	SQYD	75.00000	1500.00	25.00000	500.00	25.00000	500.00
0050 4094000 SEAL COAT, GRADE A	53.000	SQYD	20.00000	1060.00	10.00000	530.00	50.00000	2650.00
0060 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	20.000	SQYD	80.00000	1600.00	100.00000	2000.00	120.00000	2400.00
0070 6081010 CONCRETE CURB RAMP	5.000	SQYD	296.00000	1480.00	120.00000	600.00	165.00000	825.00
0080 6083003 3 IN. CONCRETE MEDIAN STRIP	145.000	SQYD	85.00000	12325.00	65.00000	9425.00	35.00000	5075.00
0090 6086004 CONCRETE SIDEWALK, 4 IN.	3.000	SQYD	150.00000	450.00	125.00000	375.00	45.00000	135.00
0100 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	160.000	LF	60.00000	9600.00	40.00000	6400.00	30.00000	4800.00
0110 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	20.000	LF	45.00000	900.00	30.00000	600.00	25.00000	500.00
0120 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	866.700	SQYD	78.00000	67602.60	121.00000	104870.70	185.00000	160339.50
0130 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	87.000	SQYD	55.00000	4785.00	4.00000	348.00	10.00000	870.00
0140 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	87.000	SQYD	20.00000	1740.00	12.00000	1044.00	10.00000	870.00
0150 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	520.000	LF	7.50000	3900.00	10.00000	5200.00	7.65000	3978.00
0160 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	100.000	EA	10.00000	1000.00	6.00000	600.00	8.00000	800.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080229-403 COUNTIES : CASS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012074 All In One Construction LLC UNIT PRICE	AMOUNT	(2) 0010840 Realm Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010727 D. F. Freeman Contractors Inc UNIT PRICE	AMOUNT
0170 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	12.000	EA	96.00000	1152.00	6.00000	72.00	12.00000	144.00
0180 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	260.000	EA	9.50000	2470.00	6.00000	1560.00	4.00000	1040.00
0190 6161005 CONSTRUCTION SIGNS	376.000	SQFT	3.35000	1259.60	4.00000	1504.00	2.50000	940.00
0200 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	13.00000	1950.00	12.00000	1800.00	12.60000	1890.00
0210 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	180.00000	1080.00	70.00000	420.00	52.50000	315.00
0220 6161040 FLASHING ARROW PANEL	2.000	EA	350.00000	700.00	400.00000	800.00	1260.00000	2520.00
0230 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	300.00000	600.00	400.00000	800.00	262.50000	525.00
0240 6181000 MOBILIZATION		LUMP	28300.00000	28300.00	24000.00000	24000.00	26000.00000	26000.00
0250 6191000 PAVEMENT EDGE TREATMENT	35.000	LF	100.00000	3500.00	15.00000	525.00	35.00000	1225.00
0260 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	96.000	LF	22.00000	2112.00	30.00000	2880.00	22.00000	2112.00
0270 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	5.000	EA	325.00000	1625.00	475.00000	2375.00	336.00000	1680.00
0280 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	40.000	LF	2.10000	84.00	2.00000	80.00	0.60000	24.00
0290 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	1837.000	LF	0.85000	1561.45	1.15000	2112.55	0.65000	1194.05
0300 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	850.000	LF	1.25000	1062.50	1.15000	977.50	0.65000	552.50
0310 8032000A KENTUCKY BLUEGRASS SODDING	25.000	SQYD	6.00000	150.00	50.00000	1250.00	20.00000	500.00
0320 8061016 SEDIMENT REMOVAL	2.000	CUYD	100.00000	200.00	15.00000	30.00	100.00000	200.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080229-403 COUNTIES : CASS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012074 All In One Construction LLC UNIT PRICE	 AMOUNT	(2) 0010840 Realm Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010727 D. F. Freeman Contractors Inc UNIT PRICE	 AMOUNT
0330 8061021 TYPE I DITCH CHECK	2.000	EA	100.00000	200.00	125.00000	250.00	150.00000	300.00
SECTION TOTALS			$	169,849.15	$	185,928.75	$	246,404.05
SECTION 0002 HIGHWAY SIGNING ITEMS - J4P1986								
0340 9031210 STRUCTURAL STEEL POSTS	350.000	LB	3.16000	1106.00	8.85000	3097.50	3.50000	1225.00
0350 9031240 BREAKAWAY ASSEMBLY	3.000	EA	632.86000	1898.58	210.00000	630.00	89.25000	267.75
0360 9039904 MISC. RELOCATED SIGNS	174.000	SQFT	15.30000	2662.20	12.50000	2175.00	19.00000	3306.00
SECTION TOTALS			$	5,666.78	$	5,902.50	$	4,798.75
CONTRACT TOTALS			$	175,515.93	$	191,831.25	$	251,202.80

Maximum monetary value of awards accepted this bid opening. $200,000 =

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080229-403 COUNTIES : CASS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(6) 0010122 Branco Enterprises, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1986							
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP	25000.00000	25000.00	1000.00000	1000.00	25000.00000	25000.00
0020 2037075 COMPACTING IN CUT	1.000 STA	465.00000	465.00	200.00000	200.00	5000.00000	5000.00
0030 2071000 LINEAR GRADING CLASS 1	1.000 STA	800.00000	800.00	3000.00000	3000.00	5000.00000	5000.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	20.000 SQYD	47.00000	940.00	150.00000	3000.00	40.00000	800.00
0050 4094000 SEAL COAT, GRADE A	53.000 SQYD	30.00000	1590.00	10.00000	530.00	40.00000	2120.00
0060 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	20.000 SQYD	130.00000	2600.00	280.00000	5600.00	200.00000	4000.00
0070 6081010 CONCRETE CURB RAMP	5.000 SQYD	230.00000	1150.00	195.00000	975.00	750.00000	3750.00
0080 6083003 3 IN. CONCRETE MEDIAN STRIP	145.000 SQYD	138.00000	20010.00	90.00000	13050.00	150.00000	21750.00
0090 6086004 CONCRETE SIDEWALK, 4 IN.	3.000 SQYD	355.00000	1065.00	88.00000	264.00	300.00000	900.00
0100 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	160.000 LF	40.00000	6400.00	48.00000	7680.00	70.00000	11200.00
0110 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	20.000 LF	74.00000	1480.00	65.00000	1300.00	40.00000	800.00
0120 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	866.700 SQYD	120.00000	104004.00	220.00000	190674.00	350.00000	303345.00
0130 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	87.000 SQYD	37.00000	3219.00	1.00000	87.00	40.00000	3480.00
0140 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	87.000 SQYD	40.00000	3480.00	1.00000	87.00	40.00000	3480.00
0150 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	520.000 LF	13.00000	6760.00	8.00000	4160.00	25.00000	13000.00
0160 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	100.000 EA	22.00000	2200.00	14.00000	1400.00	100.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080229-403 COUNTIES : CASS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(6) 0010122 Branco Enterprises, Inc. UNIT PRICE	 AMOUNT
0170 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	12.000	EA	114.00000	1368.00	19.00000	228.00	150.00000	1800.00
0180 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	260.000	EA	12.60000	3276.00	20.00000	5200.00	50.00000	13000.00
0190 6161005 CONSTRUCTION SIGNS	376.000	SQFT	5.40000	2030.40	2.22000	834.72	2.00000	752.00
0200 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	16.00000	2400.00	12.00000	1800.00	10.00000	1500.00
0210 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	94.00000	564.00	50.00000	300.00	15.00000	90.00
0220 6161040 FLASHING ARROW PANEL	2.000	EA	538.00000	1076.00	1200.00000	2400.00	250.00000	500.00
0230 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	538.00000	1076.00	250.00000	500.00	2000.00000	4000.00
0240 6181000 MOBILIZATION		LUMP	55000.00000	55000.00	31263.00000	31263.00	25000.00000	25000.00
0250 6191000 PAVEMENT EDGE TREATMENT	35.000	LF	41.00000	1435.00	20.00000	700.00	50.00000	1750.00
0260 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	96.000	LF	40.00000	3840.00	21.00000	2016.00	30.00000	2880.00
0270 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	5.000	EA	640.00000	3200.00	320.00000	1600.00	500.00000	2500.00
0280 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	40.000	LF	2.70000	108.00	0.55000	22.00	2.00000	80.00
0290 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	1837.000	LF	1.55000	2847.35	0.60000	1102.20	3.00000	5511.00
0300 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	850.000	LF	1.55000	1317.50	0.60000	510.00	3.00000	2550.00
0310 8032000A KENTUCKY BLUEGRASS SODDING	25.000	SQYD	37.00000	925.00	10.00000	250.00	50.00000	1250.00
0320 8061016 SEDIMENT REMOVAL	2.000	CUYD	170.00000	340.00	1.00000	2.00	200.00000	400.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080229-403 COUNTIES : CASS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT	(5) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(6) 0010122 Branco Enterprises, Inc. UNIT PRICE	 AMOUNT
0330 8061021 TYPE I DITCH CHECK	2.000	EA	220.00000	440.00	150.00000	300.00	200.00000	400.00
SECTION TOTALS			$	262,406.25	$	282,034.92	$	477,588.00
SECTION 0002 HIGHWAY SIGNING ITEMS - J4P1986								
0340 9031210 STRUCTURAL STEEL POSTS	350.000	LB	12.00000	4200.00	3.27000	1144.50	4.00000	1400.00
0350 9031240 BREAKAWAY ASSEMBLY	3.000	EA	280.00000	840.00	85.00000	255.00	700.00000	2100.00
0360 9039904 MISC. RELOCATED SIGNS	174.000	SQFT	17.00000	2958.00	18.02000	3135.48	20.00000	3480.00
SECTION TOTALS			$	7,998.00	$	4,534.98	$	6,980.00
CONTRACT TOTALS			$	270,404.25	$	286,569.90	$	484,568.00

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 404
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-404
DISTRICT : 04
CONTRACT TIME : 03/31/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE
COUNTIES : JACKSON CASS CLAY OTHERS
PROJECT(S) : J4P1760

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010302 Vance Brothers, Inc.	$ 386,810.00	100.0000%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 404
LETTING DATE : 02/29/08 11:00 a.m.

CONTRACT ID : 080229-404
DISTRICT : 04

COUNTIES : JACKSON CASS
CLAY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010302 Vance Brothers, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1760								
0010 4131000 MICROSURFACING, TYPE II	213000.000	SQYD	1.77000	377010.00				
0020 6189901 MISC. MOBILIZATION		LUMP	9800.00000	9800.00				
SECTION TOTALS			$	386,810.00	$		$	
CONTRACT TOTALS			$	386,810.00	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 405
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT DESCRIPTION :

CONTRACT ID : 080229-405
DISTRICT : 04
CONTRACT TIME : 03/31/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : JACKSON RAY
CLAY OTHERS

PROJECT(S) : J4P1761

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010302 Vance Brothers, Inc.	$ 227,800.00	100.0000%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 405
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-405
DISTRICT : 04
COUNTIES : JACKSON RAY CLAY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010302 Vance Brothers, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1761								
0010 4131000 MICROSURFACING, TYPE II	100000.000	SQYD	2.18000	218000.00				
0020 6189901 MISC. MOBILIZATION		LUMP	9800.00000	9800.00				
SECTION TOTALS			$	227,800.00	$		$	
CONTRACT TOTALS			$	227,800.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 406 CONTRACT ID : 080229-406 COUNTIES : CLAY
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 41 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4I1923
JOB NUMBER J4I1923, ROUTE 35, CLAY COUNTY
***Bid Revision No. 01

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 1,435,435.35	100.0000%
2	0010157	James H. Drew Corporation	$ 1,636,963.00	114.0395%
3	0011878	RMD Holdings Ltd.	$ 2,055,747.60	143.2142%
4	0010550	Boone Construction Co.	$ 2,064,659.50	143.8351%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 080229-406 COUNTIES : CLAY
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(3) 0011878 RMD Holdings Ltd. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1923								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6263.59000	6263.59	16200.00000	16200.00	32600.00000	32600.00
0020 2152000A SHAPING SLOPES, CLASS II	70.000	100F	1371.97000	96037.90	1680.00000	117600.00	2876.00000	201320.00
0030 6061010 GUARDRAIL TYPE A	12950.000	LF	16.21000	209919.50	16.40000	212380.00	19.60000	253820.00
0040 6062000 BRIDGE ANCHOR SECTION (BRUSH CURB)	3.000	EA	1614.58000	4843.74	1650.00000	4950.00	2650.00000	7950.00
0050 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	296.28000	888.84	525.00000	1575.00	360.00000	1080.00
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	71.000	EA	2807.43000	199327.53	3600.00000	255600.00	5061.00000	359331.00
0070 6066610 END ANCHOR	3.000	EA	754.58000	2263.74	1095.00000	3285.00	1293.00000	3879.00
0080 6069902 MISC. RELOCATE END TERMINAL	4.000	EA	1267.25000	5069.00	720.00000	2880.00	1232.50000	4930.00
0090 6069902 MISC. RELOCATE TYPE A CRASHWORTHY END TERMINAL	7.000	EA	1267.25000	8870.75	2810.00000	19670.00	4144.00000	29008.00
0100 6069902 MISC. SAFETY FENCE ANCHOR ASSEMBLY	26.000	EA	1564.65000	40680.90	4305.00000	111930.00	3270.00000	85020.00
0110 6069903 MISC. HIGH-TENSION SOCKETED SAFETY FENCE, TL-3	64314.000	LF	11.06000	711312.84	12.00000	771768.00	14.65000	942200.10
0120 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2441.30000	4882.60	500.00000	1000.00	6080.00000	12160.00
0130 6161005 CONSTRUCTION SIGNS	448.000	SQFT	4.44000	1989.12	35.00000	15680.00	10.00000	4480.00
0140 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	13.32000	1998.00	70.00000	10500.00	55.00000	8250.00
0150 6161040 FLASHING ARROW PANEL	2.000	EA	360.65000	721.30	55.00000	110.00	1575.00000	3150.00
0160 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	887.74000	1775.48	1575.00000	3150.00	1825.00000	3650.00
0170 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	83.23000	166.46	165.00000	330.00	230.00000	460.00
0180 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	83.23000	166.46	165.00000	330.00	230.00000	460.00

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 080229-406 COUNTIES : CLAY
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(3) 0011878 RMD Holdings Ltd. UNIT PRICE	AMOUNT
0190 6181000 MOBILIZATION		LUMP	134548.72000	134548.72	77000.00000	77000.00	99000.00000	99000.00
0200 8051000A SEEDING - COOL SEASON MIXTURES	0.700	ACRE	5298.40000	3708.88	15750.00000	11025.00	4285.00000	2999.50
SECTION TOTALS			$	1,435,435.35	$	1,636,963.00	$	2,055,747.60
CONTRACT TOTALS			$	1,435,435.35	$	1,636,963.00	$	2,055,747.60

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 080229-406 COUNTIES : CLAY
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1923								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	28500.00000	28500.00				
0020 2152000A SHAPING SLOPES, CLASS II	70.000	100F	3600.00000	252000.00				
0030 6061010 GUARDRAIL TYPE A	12950.000	LF	17.45000	225977.50				
0040 6062000 BRIDGE ANCHOR SECTION (BRUSH CURB)	3.000	EA	1800.00000	5400.00				
0050 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	450.00000	1350.00				
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	71.000	EA	2500.00000	177500.00				
0070 6066610 END ANCHOR	3.000	EA	1000.00000	3000.00				
0080 6069902 MISC. RELOCATE END TERMINAL	4.000	EA	260.00000	1040.00				
0090 6069902 MISC. RELOCATE TYPE A CRASHWORTHY END TERMINAL	7.000	EA	1100.00000	7700.00				
0100 6069902 MISC. SAFETY FENCE ANCHOR ASSEMBLY	26.000	EA	3000.00000	78000.00				
0110 6069903 MISC. HIGH-TENSION SOCKETED SAFETY FENCE, TL-3	64314.000	LF	17.00000	1093338.00				
0120 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4000.00000	8000.00				
0130 6161005 CONSTRUCTION SIGNS	448.000	SQFT	8.00000	3584.00				
0140 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	13.00000	1950.00				
0150 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00				
0160 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2000.00000	4000.00				
0170 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	80.00000	160.00				
0180 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	80.00000	160.00				

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 080229-406 COUNTIES : CLAY
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6181000 MOBILIZATION		LUMP	165000.00000	165000.00				
0200 8051000A SEEDING - COOL SEASON MIXTURES	0.700	ACRE	10000.00000	7000.00				
SECTION TOTALS			$	2,064,659.50	$		$	
CONTRACT TOTALS			$	2,064,659.50	$	0.00	$	

VENDOR RANKING

CALL ORDER : 408
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-408
DISTRICT : 04
CONTRACT TIME : 09/30/08 COMPLETION DATE
COUNTIES : JACKSON

CONTRACT DESCRIPTION :
URBAN ROUTE
PROJECT(S) : J4P1851

J4P1851 - ROUTE 70 - JACKSON COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010146	Comanche Construction, Inc.	$ 1,177,875.75	100.0000%
2	0011719	The Truesdell Corporation of Wisconsin, Inc.	$ 1,237,237.00	105.0397%
3	0040590	Progressive Contractors Incorporated	$ 1,466,117.15	124.4713%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 408
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-408
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(2) 0011719 The Truesdell Corporation of UNIT PRICE	AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1851								
0010 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	3300.00000	6600.00	3550.00000	7100.00	3250.00000	6500.00
0020 6122020 REPLACEMENT SAND BARREL	12.000	EA	1.25000	15.00	10.00000	120.00	1.00000	12.00
0030 6122030 IMPACT ATTENUATOR (RELOCATION)	6.000	EA	790.00000	4740.00	825.00000	4950.00	750.00000	4500.00
0040 6161005 CONSTRUCTION SIGNS	983.000	SQFT	9.50000	9338.50	10.00000	9830.00	9.00000	8847.00
0050 6161025 CHANNELIZER (TRIM LINE)	60.000	EA	32.00000	1920.00	35.00000	2100.00	30.00000	1800.00
0060 6161029 TYPE III MOVEABLE BARRICADE WITH SIGN	4.000	EA	155.00000	620.00	250.00000	1000.00	150.00000	600.00
0070 6161040 FLASHING ARROW PANEL	3.000	EA	1900.00000	5700.00	1975.00000	5925.00	1800.00000	5400.00
0080 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	3685.00000	14740.00	3850.00000	15400.00	3500.00000	14000.00
0090 6161120 INSTALLING 'DRIVE SMART' SIGN	3.000	EA	100.00000	300.00	150.00000	450.00	100.00000	300.00
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	100.00000	300.00	150.00000	450.00	100.00000	300.00
0110 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	5063.000	LF	6.00000	30378.00	9.50000	48098.50	16.00000	81008.00
0120 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	1.000	EA	200.00000	200.00	300.00000	300.00	600.00000	600.00
0130 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	14507.000	LF	4.00000	58028.00	4.75000	68908.25	3.00000	43521.00
0140 6175020 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	3.000	EA	200.00000	600.00	250.00000	750.00	60.00000	180.00
0150 6181000 MOBILIZATION		LUMP	60000.00000	60000.00	57844.64000	57844.64	104819.00000	104819.00
0160 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	22635.000	LF	0.50000	11317.50	0.55000	12449.25	0.50000	11317.50
0170 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	23806.000	LF	0.50000	11903.00	0.55000	13093.30	0.50000	11903.00

TABULATION OF BIDS

CALL ORDER : 408
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-408
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011719 The Truesdell Corporation of UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
0180 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	35167.000	LF	0.25000	8791.75	0.28000	9846.76	0.25000	8791.75
0190 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11722.000	LF	0.25000	2930.50	0.28000	3282.16	0.25000	2930.50
0200 6207000A PAVEMENT MARKING REMOVAL (PAINT)	43589.000	LF	0.20000	8717.80	0.22000	9589.58	0.20000	8717.80
0210 6207005A PAVEMENT MARKING REMOVAL (TAPE)	46441.000	LF	0.20000	9288.20	0.16000	7430.56	0.15000	6966.15
SECTION TOTALS			$	246,428.25	$	278,918.00	$	323,013.70
SECTION 0002 BRIDGE NO. A05074 - J4P1851								
0220 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	731.000	LF	175.00000	127925.00	185.00000	135235.00	390.35000	285345.85
0230 7034214 CLASS B-2 CONCRETE	46.100	CUYD	2200.00000	101420.00	1350.00000	62235.00	300.00000	13830.00
0240 7034215 SAFETY BARRIER CURB	76.000	LF	150.00000	11400.00	360.00000	27360.00	280.00000	21280.00
0250 7061070 MECHANICAL BAR SPLICE	192.000	EA	35.00000	6720.00	18.00000	3456.00	38.70000	7430.40
0260 7101000 REINFORCING STEEL (EPOXY COATED)	9770.000	LB	1.25000	12212.50	2.40000	23448.00	2.76000	26965.20
0270 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	731.000	LF	290.00000	211990.00	321.00000	234651.00	298.00000	217838.00
SECTION TOTALS			$	471,667.50	$	486,385.00	$	572,689.45
SECTION 0003 BRIDGE NO. A56581 - J4P1851								
0280 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	724.000	LF	175.00000	126700.00	175.00000	126700.00	390.00000	282360.00
0290 7034214 CLASS B-2 CONCRETE	41.800	CUYD	2200.00000	91960.00	1350.00000	56430.00	300.00000	12540.00
0300 7034215 SAFETY BARRIER CURB	59.000	LF	150.00000	8850.00	360.00000	21240.00	280.00000	16520.00
0310 7061070 MECHANICAL BAR SPLICE	156.000	EA	35.00000	5460.00	18.00000	2808.00	38.70000	6037.20

TABULATION OF BIDS

CALL ORDER : 408 CONTRACT ID : 080229-408 COUNTIES : JACKSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011719 The Truesdell Corporation of UNIT PRICE	 AMOUNT	(3) 0040590 Progressive Contractors Incor UNIT PRICE	 AMOUNT
0320 7101000 REINFORCING STEEL (EPOXY COATED)	13480.000	LB	1.25000	16850.00	2.40000	32352.00	2.76000	37204.80
0330 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	724.000	LF	290.00000	209960.00	321.00000	232404.00	298.00000	215752.00
SECTION TOTALS			$	459,780.00	$	471,934.00	$	570,414.00
CONTRACT TOTALS			$	1,177,875.75	$	1,237,237.00	$	1,466,117.15

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 080229-501 COUNTIES : BOONE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 08/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J5U0675
JOB NUMBER J5U0675, ROUTE 763, BOONE COUNTY
***Bid Revision No. 01

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011540	Lehman Construction, L.L.C.	$ 13,923,563.53	100.0000%
2	0011105	Gaines Construction, Inc.	$ 14,210,747.30	102.0626%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 14,639,565.45	105.1424%
4	0010445	Emery Sapp & Sons Inc.	$ 16,158,826.04	116.0538%
5	0010907	Don Schnieders Excavating Company, Inc.	$ 16,194,806.44	116.3122%

Alternate Paving Job - The Life Cycle Cost Adjustment Factor to be applied to asphalt bids
For bid comparison is Mainline - $557,300.00 and A2 Shoulders - $37,000.00

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080229-501 COUNTIES : BOONE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5U0675								
0010 1041000 TEMPORARY SURFACING	1174.000	CUYD	25.00000	29350.00	57.50000	67505.00	36.05000	42322.70
0020 2013000 CLEARING AND GRUBBING	2.000	ACRE	5000.00000	10000.00	7100.00000	14200.00	2060.00000	4120.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	550000.00000	550000.00	285000.00000	285000.00	521000.00000	521000.00
0040 2031000 CLASS A EXCAVATION	78506.000	CUYD	8.00000	628048.00	7.45000	584869.70	6.95000	545616.70
0050 2036000 COMPACTING EMBANKMENT	49190.000	CUYD	3.00000	147570.00	1.00000	49190.00	0.36000	17708.40
0060 2037075 COMPACTING IN CUT	191.100	STA	500.00000	95550.00	375.00000	71662.50	257.50000	49208.25
0070 2063000 CLASS 3 EXCAVATION	20364.000	CUYD	13.75000	280005.00	11.00000	224004.00	8.25000	168003.00
0080 2063300 CLASS 4 EXCAVATION	1981.000	CUYD	10.00000	19810.00	18.00000	35658.00	22.65000	44869.65
0090 2065500 TEMPORARY SHORING		LUMP	15000.00000	15000.00	15000.00000	15000.00	25750.00000	25750.00
0100 2071000 LINEAR GRADING CLASS 1	38.800	STA	775.00000	30070.00	1000.00000	38800.00	360.50000	13987.40
0110 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	25829.000	SQYD	4.50000	116230.50	4.60000	118813.40	7.00000	180803.00
0120 3107003 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	3128.000	SQYD	4.00000	12512.00	5.00000	15640.00	5.25000	16422.00
0130 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2335.900	TONS	56.00000	130810.40	58.50000	136650.15	50.25000	117378.98
0140 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	6501.100	TONS	44.00000	286048.40	56.70000	368612.37	46.60000	302951.26
0150 4019905 MISC. OPT PVMT,KENN,RAIN,DIN,AUB,AMER, SHA,HARV	5821.700	SQYD	27.24000	158583.11	30.85000	179599.45	22.35000	130115.00
0160 4019905 MISC. OPTIONAL PVMT, BLUE, SMILEY, BROWN, 763	14608.100	SQYD	32.18000	470088.66	30.50000	445547.05	27.60000	403183.56
0170 4019905 MISC. OPTIONAL PVMT, BOONE IND	962.500	SQYD	41.40000	39847.50	40.75000	39221.88	39.30000	37826.25

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080229-501 COUNTIES : BOONE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0175 4019905 MISC. OPTIONAL PVMT, PRATH, WAG & O.R.	8052.800	SQYD	37.00000	297953.60	32.25000	259702.80	32.50000	261716.00
0180 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30 PRIME COAT	615.900	GAL	7.30000	4496.07	7.50000	4619.25	3.40000	2094.06
0190 6044011 PIPE COLLAR, TYPE A	3.000	EA	1800.00000	5400.00	1250.00000	3750.00	1287.50000	3862.50
0200 6071011A CHAIN-LINK FENCE (48 IN.)	55.000	LF	14.76000	811.80	14.76000	811.80	40.00000	2200.00
0210 6072010 WOVEN WIRE FENCE	795.000	LF	6.19000	4921.05	6.19000	4921.05	11.00000	8745.00
0220 6081010 CONCRETE CURB RAMP	1622.000	SQYD	100.00000	162200.00	100.00000	162200.00	77.25000	125299.50
0230 6083006 6 IN. CONCRETE MEDIAN STRIP	2715.000	SQYD	59.00000	160185.00	39.00000	105885.00	39.15000	106292.25
0240 6085007 PAVED APPROACH, 7 IN.	292.000	SQYD	55.00000	16060.00	44.50000	12994.00	49.45000	14439.40
0250 6085008 PAVED APPROACH, 8 IN.	1876.000	SQYD	50.00000	93800.00	46.75000	87703.00	51.50000	96614.00
0260 6086004 CONCRETE SIDEWALK, 4 IN.	16412.000	SQYD	25.00000	410300.00	27.75000	455433.00	24.70000	405376.40
0270 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2412.000	LF	25.00000	60300.00	23.50000	56682.00	24.70000	59576.40
0280 6092031 CONCRETE CURB LOW PROFILE TYPE E	470.000	LF	30.00000	14100.00	9.00000	4230.00	18.55000	8718.50
0290 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	33.000	CUYD	17.50000	577.50	22.25000	734.25	36.05000	1189.65
0300 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	353.000	CUYD	24.00000	8472.00	22.25000	7854.25	30.90000	10907.70
0310 6096042 PLACING TYPE 2 ROCK DITCH LINER	33.000	CUYD	15.00000	495.00	12.25000	404.25	25.75000	849.75
0320 6096044 PLACING TYPE 4 ROCK DITCH LINER	353.000	CUYD	15.00000	5295.00	12.25000	4324.25	15.45000	5453.85
0330 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	98.000	CUYD	18.25000	1788.50	50.00000	4900.00	41.20000	4037.60
0340 6099903 MISC. OPTIONAL CURB	36789.000	LF	4.00000	147156.00	5.25000	193142.25	10.80000	397321.20
0350 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	5.000	EA	500.00000	2500.00	475.00000	2375.00	659.00000	3295.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080229-501 COUNTIES : BOONE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0360 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.000 EA	700.00000	1400.00	512.50000	1025.00	757.00000	1514.00
0370 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.000 EA	950.00000	1900.00	750.00000	1500.00	1185.00000	2370.00
0380 6141025 GRATE AND BEARING PLATE (3 FT. - 1 IN. X 2 FT. - 1 IN. OR 940 MM X 635 MM)	1.000 EA	600.00000	600.00	565.00000	565.00	772.00000	772.00
0390 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	11.000 EA	450.00000	4950.00	395.00000	4345.00	453.00000	4983.00
0400 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	134.000 EA	650.00000	87100.00	495.00000	66330.00	669.50000	89713.00
0410 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	1.000 EA	300.00000	300.00	305.00000	305.00	463.50000	463.50
0420 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	19.000 EA	300.00000	5700.00	320.00000	6080.00	463.50000	8806.50
0430 6143013 MANHOLE FRAME AND COVER, TYPE 3	12.000 EA	200.00000	2400.00	300.00000	3600.00	360.50000	4326.00
0440 6143020 CURB INLET	12.000 EA	3000.00000	36000.00	500.00000	6000.00	1751.00000	21012.00
0450 6161005 CONSTRUCTION SIGNS	1162.000 SQFT	10.00000	11620.00	10.00000	11620.00	10.30000	11968.60
0460 6161010 RELOCATED SIGNS	173.000 SQFT	5.00000	865.00	5.00000	865.00	5.15000	890.95
0470 6161025 CHANNELIZER (TRIM LINE)	307.000 EA	40.00000	12280.00	40.00000	12280.00	41.20000	12648.40
0480 6161030 TYPE III MOVEABLE BARRICADE	9.000 EA	175.00000	1575.00	175.00000	1575.00	180.25000	1622.25
0490 6161033 DIRECTIONAL INDICATOR BARRICADE	11.000 EA	100.00000	1100.00	100.00000	1100.00	103.00000	1133.00
0500 6161040 FLASHING ARROW PANEL	3.000 EA	2000.00000	6000.00	2000.00000	6000.00	2060.00000	6180.00
0510 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.000 EA	5000.00000	40000.00	5000.00000	40000.00	5150.00000	41200.00
0520 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	200.00000	400.00	200.00000	400.00	206.00000	412.00
0530 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	200.00000	400.00	200.00000	400.00	206.00000	412.00

TABULATION OF BIDS

CALL ORDER : 501
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-501
DISTRICT : 05
COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0540 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2200.000 LF	12.50000	27500.00	22.50000	49500.00	12.90000	28380.00
0550 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	8.000 EA	750.00000	6000.00	1450.00000	11600.00	772.50000	6180.00
0560 6178002 TRAFFIC BARRIER DELINEATOR, AMBER	1606.000 EA	12.00000	19272.00	14.00000	22484.00	12.35000	19834.10
0570 6178004 TRAFFIC BARRIER DELINEATOR, WHITE/WHITE	602.000 EA	13.50000	8127.00	14.00000	8428.00	13.90000	8367.80
0580 6181000 MOBILIZATION	LUMP	730000.00000	730000.00	560000.00000	560000.00	575200.00000	575200.00
0590 6191000 PAVEMENT EDGE TREATMENT	60000.000 LF	3.00000	180000.00	1.75000	105000.00	1.30000	78000.00
0600 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	3775.000 LF	4.41000	16647.75	4.75000	17931.25	4.40000	16610.00
0610 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1054.000 LF	20.00000	21080.00	17.50000	18445.00	21.60000	22766.40
0620 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	80.000 EA	300.00000	24000.00	285.00000	22800.00	334.75000	26780.00
0630 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	36.000 EA	210.00000	7560.00	260.00000	9360.00	334.75000	12051.00
0640 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	12.000 EA	525.00000	6300.00	545.00000	6540.00	401.70000	4820.40
0650 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	22.000 EA	360.00000	7920.00	310.00000	6820.00	33.00000	726.00
0660 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	238.000 LF	6.24000	1485.12	4.20000	999.60	4.60000	1094.80
0670 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	52975.000 LF	1.00000	52975.00	0.35000	18541.25	0.40000	21190.00
0680 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	33776.000 LF	1.00000	33776.00	0.35000	11821.60	0.40000	13510.40

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080229-501 COUNTIES : BOONE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0690 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	48502.000	LF	0.10000	4850.20	0.15000	7275.30	0.11000	5335.22
0700 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13220.000	LF	0.10000	1322.00	0.15000	1983.00	0.11000	1454.20
0710 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8892.000	LF	0.15000	1333.80	0.18000	1600.56	0.18000	1600.56
0720 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6508.000	LF	0.15000	976.20	0.18000	1171.44	0.18000	1171.44
0730 6205909 24 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	120.000	LF	1.00000	120.00	1.50000	180.00	2.05000	246.00
0731 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	47180.000	LF	0.27000	12738.60	0.34000	16041.20	0.40000	18872.00
0732 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1898.000	LF	0.27000	512.46	0.34000	645.32	1.55000	2941.90
0733 6205928 24 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	69.000	LF	1.75000	120.75	4.00000	276.00	5.15000	355.35
0734 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10072.000	LF	0.18000	1812.96	0.26000	2618.72	0.36000	3625.92
0735 6205929 24 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	750.000	LF	1.75000	1312.50	4.00000	3000.00	5.15000	3862.50
0740 6207000A PAVEMENT MARKING REMOVAL (PAINT)	44589.000	LF	0.40000	17835.60	0.23000	10255.47	0.23000	10255.47
0750 6207005A PAVEMENT MARKING REMOVAL (TAPE)	42931.000	LF	0.20000	8586.20	0.15000	6439.65	0.21000	9015.51
0760 6209902 MISC. BICYCLE LANE MARKER	75.000	EA	725.00000	54375.00	425.00000	31875.00	412.00000	30900.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080229-501 COUNTIES : BOONE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0770 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	497.000	SQYD	3.00000	1491.00	4.00000	1988.00	5.15000	2559.55
0780 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	43005.00000	43005.00	225000.00000	225000.00	97900.00000	97900.00
0790 7034041 CLASS B-1 CONCRETE (CULVERTS)	274.000	CUYD	465.00000	127410.00	325.00000	89050.00	437.75000	119943.50
0800 7061030 REINFORCING STEEL (CULVERTS)	36994.000	LB	1.00000	36994.00	1.10000	40693.40	1.15000	42543.10
0810 7209904 MISC. SMALL BLOCK WALL	2061.000	SQFT	23.00000	47403.00	40.00000	82440.00	35.50000	73165.50
0820 7250415 15 IN. PIPE GROUP C	88.000	LF	50.00000	4400.00	21.50000	1892.00	24.75000	2178.00
0830 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	7478.000	LF	36.00000	269208.00	26.75000	200036.50	24.75000	185080.50
0840 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1237.000	LF	39.00000	48243.00	28.25000	34945.25	26.80000	33151.60
0850 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2807.000	LF	44.00000	123508.00	30.00000	84210.00	28.90000	81122.30
0860 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	225.000	LF	56.00000	12600.00	32.75000	7368.75	33.00000	7425.00
0870 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1321.000	LF	56.00000	73976.00	35.50000	46895.50	36.00000	47556.00
0880 7261327 27 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1520.000	LF	66.00000	100320.00	45.25000	68780.00	39.00000	59280.00
0890 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	963.000	LF	69.00000	66447.00	48.75000	46946.25	43.25000	41649.75
0900 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1195.000	LF	88.00000	105160.00	58.00000	69310.00	53.50000	63932.50
0910 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	50.000	FT	300.00000	15000.00	300.00000	15000.00	154.50000	7725.00
0920 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	121.000	FT	350.00000	42350.00	465.00000	56265.00	231.75000	28041.75

TABULATION OF BIDS

CALL ORDER : 501
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-501
DISTRICT : 05
COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0930 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	57.000	FT	250.00000	14250.00	215.00000	12255.00	206.00000	11742.00
0940 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	60.000	FT	275.00000	16500.00	250.00000	15000.00	257.50000	15450.00
0950 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	27.000	FT	300.00000	8100.00	300.00000	8100.00	226.50000	6115.50
0960 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	9.000	FT	350.00000	3150.00	350.00000	3150.00	237.00000	2133.00
0970 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	755.000	FT	300.00000	226500.00	305.00000	230275.00	206.00000	155530.00
0980 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	16.000	FT	350.00000	5600.00	425.00000	6800.00	226.50000	3624.00
0990 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	500.00000	1000.00	325.00000	650.00	257.50000	515.00
1000 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	600.00000	600.00	450.00000	450.00	283.00000	283.00
1010 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	750.00000	750.00	575.00000	575.00	309.00000	309.00
1020 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	1500.00000	4500.00	1125.00000	3375.00	360.50000	1081.50
1030 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	400.00000	1600.00	300.00000	1200.00	299.00000	1196.00
1040 7329902 MISC. 27 IN. OR ALLOWED SUBSTITUTE GROUP A FES	1.000	EA	850.00000	850.00	625.00000	625.00	515.00000	515.00
1050 8032000A KENTUCKY BLUEGRASS SODDING	25018.000	SQYD	3.54000	88563.72	4.25000	106326.50	4.35000	108828.30
1060 8051000A SEEDING - COOL SEASON MIXTURES	7.600	ACRE	1190.00000	9044.00	1850.00000	14060.00	1905.50000	14481.80
1070 8061016 SEDIMENT REMOVAL	345.000	CUYD	15.00000	5175.00	20.00000	6900.00	23.20000	8004.00
1080 8061019 SILT FENCE	34620.000	LF	1.05000	36351.00	2.50000	86550.00	1.95000	67509.00
1090 8061021 TYPE I DITCH CHECK	49.000	EA	78.00000	3822.00	110.00000	5390.00	87.50000	4287.50

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080229-501 COUNTIES : BOONE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
1100 8061022 TYPE II DITCH CHECK	23.000 EA	135.00000	3105.00	200.00000	4600.00	170.00000	3910.00
1110 8061025 INLET CHECK	83.000 EA	125.00000	10375.00	110.00000	9130.00	118.50000	9835.50
SECTION TOTALS		$	7,436,814.95	$	6,766,494.16	$	6,583,433.23
SECTION 0002 ALT PVMT A ITEMS - J5U0675							
1120 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	167153.000 SQYD	3.35000	559962.55	4.60000	768903.80	5.80000	969487.40
1135 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	104861.200 SQYD	32.00000	3355558.40	37.50000	3932295.00	41.20000	4320281.44
1190 6205935 9 IN. BLACK ACRYLIC WATERBORNE CONTRAST PAVEMENT MARKING PAINT	47180.000 LF	0.25000	11795.00	0.18000	8492.40	0.35000	16513.00
SECTION TOTALS		$	3,927,315.95	$	4,709,691.20	$	5,306,281.84
SECTION 0003 ALT PVMT B ITEMS - J5U0675							
1200 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	145061.000 SQYD						
1210 4039905 MISC. 12 IN, ASPH CONC PAVE SP125BSMR	4029.400 SQYD						
1220 4039905 MISC. 12 1/2 IN, ASPH CONC PAVE SP125BSMR	100831.800 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0004 ALT SHLDR C ITEM - J5U0675							
1280 4010150 TYPE A2 SHOULDER	14807.100 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0005 ALT SHLDR D ITEM - J5U0675							
1290 5021340 TYPE A2 SHOULDER	16275.300 SQYD	25.00000	406882.50	26.00000	423157.80	22.15000	360497.90
SECTION TOTALS		$	406,882.50	$	423,157.80	$	360,497.90
SECTION 0006 HIGHWAY LIGHTING ITEMS - J5U0675							

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080229-501 COUNTIES : BOONE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
1300 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	66.000 EA	2078.00000	137148.00	1745.26000	115187.16	1800.00000	118800.00
1310 9011115 BRACKET ARM, 15 FT. OR 4.6 M	66.000 EA	480.00000	31680.00	461.19000	30438.54	475.00000	31350.00
1320 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	66.000 EA	161.00000	10626.00	321.49000	21218.34	331.00000	21846.00
1330 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	12.000 EA	3600.00000	43200.00	5306.83000	63681.96	5466.00000	65592.00
1340 9014003 CONDUIT, 3 IN. RIGID, PUSHED	4590.000 LF	14.00000	64260.00	14.42000	66187.80	14.85000	68161.50
1350 9015010 TRENCHING TYPE I	4432.000 LF	3.00000	13296.00	2.71000	12010.72	2.80000	12409.60
1360 9016110 PULL BOX, PREFORMED CLASS 1	51.000 EA	600.00000	30600.00	805.86000	41098.86	830.00000	42330.00
1370 9016120 PULL BOX, CONCRETE, STANDARD	12.000 EA	1565.00000	18780.00	1548.94000	18587.28	1600.00000	19200.00
1380 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	8320.000 LF	1.00000	8320.00	1.21000	10067.20	1.25000	10400.00
1390 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	13290.000 LF	2.50000	33225.00	3.14000	41730.60	3.25000	43192.50
1400 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	66.000 EA	712.00000	46992.00	922.97000	60916.02	950.00000	62700.00
1410 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	7.000 EA	4000.00000	28000.00	2767.88000	19375.16	2850.00000	19950.00
1415 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	5.000 EA	4000.00000	20000.00	5665.88000	28329.40	5835.00000	29175.00
SECTION TOTALS		$	486,127.00	$	528,829.04	$	545,106.60
SECTION 0007 TRAFFIC SIGNAL ITEMS - J5U0675							
1420 9020213 SIGNAL HEAD, TYPE 3S	4.000 EA	505.00000	2020.00	852.72000	3410.88	878.00000	3512.00
1430 9020221 SIGNAL HEAD, TYPE 11S	32.000 EA	930.00000	29760.00	763.47000	24431.04	786.00000	25152.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080229-501 COUNTIES : BOONE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
1440 9020513 SIGNAL HEAD, TYPE 3B	41.000 EA	575.00000	23575.00	929.72000	38118.52	958.00000	39278.00
1450 9020515 SIGNAL HEAD, TYPE 5B	11.000 EA	965.00000	10615.00	1403.96000	15443.56	1446.00000	15906.00
1460 9023134 POST, TYPE CL, 34 FT. ARM OR 10.4 M ARM	1.000 EA	6088.00000	6088.00	6829.08000	6829.08	7034.00000	7034.00
1470 9023138 POST, TYPE CL, 38 FT. ARM OR 11.6 M ARM	2.000 EA	6542.00000	13084.00	7173.08000	14346.16	7389.00000	14778.00
1480 9023142 POST, TYPE CL, 42 FT. ARM OR 12.8 M ARM	1.000 EA	7710.00000	7710.00	7918.08000	7918.08	8155.00000	8155.00
1490 9023144 POST, TYPE CL, 44 FT. ARM OR 13.4 M ARM	1.000 EA	7720.00000	7720.00	8333.88000	8333.88	8585.00000	8585.00
1500 9023148 POST, TYPE CL, 48 FT. ARM OR 14.6 M ARM	1.000 EA	8522.00000	8522.00	8810.18000	8810.18	9075.00000	9075.00
1510 9023152 POST, TYPE CL, 52 FT. ARM OR 15.8 M ARM	2.000 EA	9311.00000	18622.00	9541.68000	19083.36	9828.00000	19656.00
1520 9023154 POST, TYPE CL, 54 FT. ARM OR 16.5 M ARM	8.000 EA	9324.00000	74592.00	9615.38000	76923.04	9900.00000	79200.00
1530 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	4.000 EA	12100.00000	48400.00	14684.33000	58737.32	15124.00000	60496.00
1540 9024920 DETECTOR, PUSHBUTTON	32.000 EA	56.00000	1792.00	273.53000	8752.96	282.00000	9024.00
1550 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	8.000 EA	1000.00000	8000.00	176.62000	1412.96	182.00000	1456.00
1560 9024975 VIDEO DETECTION SYSTEM	4.000 EA	18000.00000	72000.00	22674.64000	90698.56	23355.00000	93420.00
1570 9025020 CONDUIT, 1 IN., LOOP DETECTOR	80.000 LF	5.00000	400.00	12.85000	1028.00	13.25000	1060.00
1580 9025200 CONDUIT, 2 IN., TRENCH	480.000 LF	5.50000	2640.00	14.56000	6988.80	15.00000	7200.00
1590 9025400 CONDUIT, 4 IN., TRENCH	530.000 LF	6.50000	3445.00	21.84000	11575.20	22.50000	11925.00
1600 9027400 CONDUIT, 4 IN., PUSHED	1930.000 LF	31.00000	59830.00	22.37000	43174.10	23.05000	44486.50
1610 9028302 CABLE, 12 AWG 2 CONDUCTOR	8560.000 LF	1.35000	11556.00	1.37000	11727.20	1.40000	11984.00
1620 9028305 CABLE, 12 AWG 5 CONDUCTOR	6850.000 LF	1.80000	12330.00	1.88000	12878.00	1.95000	13357.50
1630 9028307 CABLE, 12 AWG 7 CONDUCTOR	10000.000 LF	2.13000	21300.00	2.45000	24500.00	2.55000	25500.00

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CONTRACT ID : 080229-501
DISTRICT : 05

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C.		(2) 0011105 Gaines Construction, Inc.		(3) 0010528 Chester Bross Const. Co./CB E	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1640 9028500 CABLE, LOOP DETECTOR, IN DUCT	2720.000	LF	5.00000	13600.00	5.68000	15449.60	5.85000	15912.00
1650 9028510 CABLE, LOOP DETECTOR, LEAD-IN	3990.000	LF	5.44000	21705.60	1.47000	5865.30	1.50000	5985.00
1660 9028811 PULL BOX, PREFORMED CLASS 2	13.000	EA	897.00000	11661.00	915.86000	11906.18	943.35000	12263.55
1670 9028812 PULL BOX, PREFORMED CLASS 3	8.000	EA	1225.00000	9800.00	1294.84000	10358.72	1333.70000	10669.60
1680 9028816 PULL BOX, PREFORMED CLASS 5	6.000	EA	1400.00000	8400.00	1261.84000	7571.04	1299.70000	7798.20
1690 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	5.000	EA	2500.00000	12500.00	2878.91000	14394.55	2965.25000	14826.25
1700 9029100 BASE, CONCRETE	81.600	CUYD	350.00000	28560.00	1232.57000	100577.71	1269.55000	103595.28
1710 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	10000.00000	10000.00	46450.29000	46450.29	47843.80000	47843.80
SECTION TOTALS			$	560,227.60	$	707,694.27	$	729,133.68
SECTION 0008 HIGHWAY SIGNING ITEMS - J5U0675								
1720 9031010 CONCRETE FOOTINGS, EMBEDDED	19.100	CUYD	1495.80000	28569.78	1495.80000	28569.78	718.25000	13718.58
1730 9031210 STRUCTURAL STEEL POSTS	5550.000	LB	1.80000	9990.00	1.80000	9990.00	2.05000	11377.50
1740 9031220 PIPE POSTS	6960.000	LB	2.02000	14059.20	2.02000	14059.20	2.10000	14616.00
1750 9031240 BREAKAWAY ASSEMBLY	68.000	EA	45.00000	3060.00	45.00000	3060.00	117.85000	8013.80
1760 9031250A U-CHANNEL POST, 3 LB	629.000	LF	10.95000	6887.55	10.95000	6887.55	8.75000	5503.75
1770 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	1010.000	LF	8.18000	8261.80	8.18000	8261.80	10.25000	10352.50
1780 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	273.000	LF	32.32000	8823.36	32.32000	8823.36	12.55000	3426.15
1790 9035004 TYPE SHR2L-1 SIGN	1076.000	SQFT	12.83000	13805.08	12.83000	13805.08	19.75000	21251.00
1800 9035009 36 IN. OR 900 MM STOP SIGN	16.000	EA	123.10000	1969.60	123.10000	1969.60	160.95000	2575.20
1810 9035011 SIGN, TYPE STR2L-3	1082.000	SQFT	17.96000	19432.72	17.96000	19432.72	20.95000	22667.90

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
1820 9035066 SIGNAL SIGN, TYPE SHR2L-3	471.000	SQFT	17.14000	8072.94	17.14000	8072.94	29.45000	13870.95
1830 9039902 MISC. SIGNAL SIGN, BLACK OUT	8.000	EA	3000.00000	24000.00	2717.22000	21737.76	2798.75000	22390.00
SECTION TOTALS			$	146,932.03	$	144,669.79	$	149,763.33
SECTION 0009 ITS ITEMS - J5U0675								
1840 9108811 PULL BOX, PREFORMED CLASS 2	29.000	EA	770.00000	22330.00	915.86000	26559.94	943.35000	27357.15
1850 9109902 MISC. FIBER OPTIC JUMPER, FURNISH AND INSTALL	20.000	EA	100.00000	2000.00	48.30000	966.00	49.75000	995.00
1860 9109902 MISC. FIBER OPTIC PIGTAIL, FURNISH AND INSTALL	20.000	EA	100.00000	2000.00	40.25000	805.00	41.45000	829.00
1870 9109902 MISC. FIBER OPTIC SPLICE	86.000	EA	100.00000	8600.00	55.20000	4747.20	56.85000	4889.10
1880 9109902 MISC. S-M INTER. CENT., FURNISH AND INSTALL	5.000	EA	500.00000	2500.00	1693.95000	8469.75	1744.75000	8723.75
1890 9109903 MISC. CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL	12230.000	LF	12.00000	146760.00	5.92000	72401.60	6.10000	74603.00
1900 9109903 MISC. CONDUIT, 2 IN., HDPE, IN TRENCH	810.000	LF	6.00000	4860.00	14.54000	11777.40	14.95000	12109.50
1910 9109903 MISC. F.O. CABLE, 24 STRAND, SINGLE MOD	10720.000	LF	1.50000	16080.00	1.67000	17902.40	1.70000	18224.00
SECTION TOTALS			$	205,130.00	$	143,629.29	$	147,730.50
SECTION 0010 SANITARY SEWER ITEMS - J5U0675								
1920 6039921 SEWER CONNECT TO EXISTING MANHOLES		LUMP	3000.00000	3000.00	2500.00000	2500.00	3862.50000	3862.50
1930 6039921 SEWER SANITARY - CONN. TO EX. 18 IN. SEWER		LUMP	1500.00000	1500.00	1800.00000	1800.00	1030.00000	1030.00
1940 6039921 SEWER SANITARY - EROSION CONTROL		LUMP	2000.00000	2000.00	1750.00000	1750.00	1030.00000	1030.00
1950 6039921 SEWER SANITARY - MOBILIZATION		LUMP	6000.00000	6000.00	7500.00000	7500.00	3605.00000	3605.00

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CALL ORDER : 501 CONTRACT ID : 080229-501 COUNTIES : BOONE
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
1960 6039921 SEWER SANITARY - REMOVE EXISTING MANHOLES		LUMP	4000.00000	4000.00	1750.00000	1750.00	1545.00000	1545.00
1970 6039921 SEWER SANITARY - SEEDING AND MULCHING		LUMP	1000.00000	1000.00	4500.00000	4500.00	1287.50000	1287.50
1980 6039921 SEWER SANITARY - TRAFFIC CONTROL		LUMP	5000.00000	5000.00	7500.00000	7500.00	1030.00000	1030.00
1990 6039922 SEWER SANITARY - MANHOLE	4.000	EA	3000.00000	12000.00	2000.00000	8000.00	2317.50000	9270.00
2000 6039923 SEWER SANITARY - 12 IN. PVC	165.000	LF	65.00000	10725.00	50.00000	8250.00	25.75000	4248.75
2010 6039923 SEWER SANITARY - 12 IN. PVC IN 24 IN. CASING	94.000	LF	190.00000	17860.00	200.00000	18800.00	66.95000	6293.30
2020 6039923 SEWER SANITARY - 18 IN. PVC	19.000	LF	150.00000	2850.00	50.00000	950.00	36.05000	684.95
2030 6039923 SEWER SANITARY - 18 IN. PVC IN 30 IN. CASING	94.000	LF	240.00000	22560.00	200.00000	18800.00	77.25000	7261.50
2040 6039923 SEWER SANITARY - ABANDON EXISTING SEWER	215.000	LF	10.00000	2150.00	32.25000	6933.75	10.30000	2214.50
SECTION TOTALS			$	90,645.00	$	89,033.75	$	43,363.00
SECTION 0011 BRIDGE NO. A7226 - J5U0675								
2050 2063300 CLASS 4 EXCAVATION	1885.000	CUYD	10.00000	18850.00	16.00000	30160.00	22.65000	42695.25
2060 2160500 REMOVAL OF BRIDGES		LUMP	21000.00000	21000.00	7500.00000	7500.00	3605.00000	3605.00
2070 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	792.400	CUYD	290.00000	229796.00	310.00000	245644.00	337.30000	267276.52
2080 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	108120.000	LB	0.75000	81090.00	1.10000	118932.00	1.15000	124338.00
SECTION TOTALS			$	350,736.00	$	402,236.00	$	437,914.77
SECTION 0012 BRIDGE NO. A7227 - J5U0675								
2090 2063300 CLASS 4 EXCAVATION	1850.000	CUYD	10.00000	18500.00	16.50000	30525.00	22.65000	41902.50
2100 2065500 TEMPORARY SHORING		LUMP	15000.00000	15000.00	16000.00000	16000.00	33475.00000	33475.00

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CALL ORDER : 501 CONTRACT ID : 080229-501 COUNTIES : BOONE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
2110 2160500 REMOVAL OF BRIDGES		LUMP	8000.00000	8000.00	16500.00000	16500.00	5768.00000	5768.00
2120 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	473.000	CUYD	450.00000	212850.00	310.00000	146630.00	350.20000	165644.60
2130 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	77870.000	LB	0.75000	58402.50	1.10000	85657.00	1.15000	89550.50
SECTION TOTALS			$	312,752.50	$	295,312.00	$	336,340.60
CONTRACT TOTALS			$	13,923,563.53	$	14,210,747.30	$	14,639,565.45

Maximum monetary value of awards accepted this bid opening. $26,000,000 ~~

TABULATION OF BIDS

CALL ORDER : 501
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-501
DISTRICT : 05
COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5U0675								
0010 1041000 TEMPORARY SURFACING	1174.000	CUYD	83.60000	98146.40	92.00000	108008.00		
0020 2013000 CLEARING AND GRUBBING	2.000	ACRE	6275.00000	12550.00	4000.00000	8000.00		
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	233000.00000	233000.00	95323.00000	95323.00		
0040 2031000 CLASS A EXCAVATION	78506.000	CUYD	8.25000	647674.50	6.40000	502438.40		
0050 2036000 COMPACTING EMBANKMENT	49190.000	CUYD	1.80000	88542.00	2.00000	98380.00		
0060 2037075 COMPACTING IN CUT	191.100	STA	1390.00000	265629.00	460.00000	87906.00		
0070 2063000 CLASS 3 EXCAVATION	20364.000	CUYD	19.30000	393025.20	17.25000	351279.00		
0080 2063300 CLASS 4 EXCAVATION	1981.000	CUYD	14.90000	29516.90	15.15000	30012.15		
0090 2065500 TEMPORARY SHORING		LUMP	21900.00000	21900.00	95000.00000	95000.00		
0100 2071000 LINEAR GRADING CLASS 1	38.800	STA	1100.00000	42680.00	520.00000	20176.00		
0110 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	25829.000	SQYD	6.75000	174345.75	4.45000	114939.05		
0120 3107003 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	3128.000	SQYD	7.10000	22208.80	3.65000	11417.20		
0130 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2335.900	TONS	56.00000	130810.40	50.25000	117378.98		
0140 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	6501.100	TONS	44.00000	286048.40	46.60000	302951.26		
0150 4019905 MISC. OPT PVMT,KENN,RAIN,DIN,AUB,AMER, SHA,HARV	5821.700	SQYD	52.50000	305639.25	22.35000	130115.00		
0160 4019905 MISC. OPTIONAL PVMT, BLUE, SMILEY, BROWN, 763	14608.100	SQYD	49.50000	723100.95	27.60000	403183.56		
0170 4019905 MISC. OPTIONAL PVMT, BOONE IND	962.500	SQYD	57.25000	55103.13	39.30000	37826.25		

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080229-501 COUNTIES : BOONE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0175 4019905 MISC. OPTIONAL PVMT, PRATH, WAG & O.R.	8052.800	SQYD	66.00000	531484.80	43.50000	350296.80		
0180 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30 PRIME COAT	615.900	GAL	7.30000	4496.07	3.40000	2094.06		
0190 6044011 PIPE COLLAR, TYPE A	3.000	EA	1200.00000	3600.00	1200.00000	3600.00		
0200 6071011A CHAIN-LINK FENCE (48 IN.)	55.000	LF	30.00000	1650.00	30.00000	1650.00		
0210 6072010 WOVEN WIRE FENCE	795.000	LF	7.00000	5565.00	7.00000	5565.00		
0220 6081010 CONCRETE CURB RAMP	1622.000	SQYD	87.00000	141114.00	80.00000	129760.00		
0230 6083006 6 IN. CONCRETE MEDIAN STRIP	2715.000	SQYD	55.95000	151904.25	42.35000	114980.25		
0240 6085007 PAVED APPROACH, 7 IN.	292.000	SQYD	55.00000	16060.00	53.20000	15534.40		
0250 6085008 PAVED APPROACH, 8 IN.	1876.000	SQYD	50.00000	93800.00	50.20000	94175.20		
0260 6086004 CONCRETE SIDEWALK, 4 IN.	16412.000	SQYD	24.00000	393888.00	26.05000	427532.60		
0270 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2412.000	LF	30.00000	72360.00	24.20000	58370.40		
0280 6092031 CONCRETE CURB LOW PROFILE TYPE E	470.000	LF	25.00000	11750.00	20.00000	9400.00		
0290 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	33.000	CUYD	28.00000	924.00	27.25000	899.25		
0300 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	353.000	CUYD	25.00000	8825.00	24.00000	8472.00		
0310 6096042 PLACING TYPE 2 ROCK DITCH LINER	33.000	CUYD	27.00000	891.00	22.75000	750.75		
0320 6096044 PLACING TYPE 4 ROCK DITCH LINER	353.000	CUYD	20.25000	7148.25	21.25000	7501.25		
0330 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	98.000	CUYD	45.00000	4410.00	37.75000	3699.50		
0340 6099903 MISC. OPTIONAL CURB	36789.000	LF	2.50000	91972.50	11.25000	413876.25		
0350 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	5.000	EA	685.00000	3425.00	525.00000	2625.00		

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0360 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.000 EA	795.00000	1590.00	715.00000	1430.00		
0370 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.000 EA	1150.00000	2300.00	1050.00000	2100.00		
0380 6141025 GRATE AND BEARING PLATE (3 FT. - 1 IN. X 2 FT. - 1 IN. OR 940 MM X 635 MM)	1.000 EA	810.00000	810.00	550.00000	550.00		
0390 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	11.000 EA	600.00000	6600.00	355.00000	3905.00		
0400 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	134.000 EA	850.00000	113900.00	600.00000	80400.00		
0410 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	1.000 EA	835.00000	835.00	320.00000	320.00		
0420 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	19.000 EA	536.00000	10184.00	320.00000	6080.00		
0430 6143013 MANHOLE FRAME AND COVER, TYPE 3	12.000 EA	725.00000	8700.00	250.00000	3000.00		
0440 6143020 CURB INLET	12.000 EA	1770.00000	21240.00	325.00000	3900.00		
0450 6161005 CONSTRUCTION SIGNS	1162.000 SQFT	8.00000	9296.00	10.00000	11620.00		
0460 6161010 RELOCATED SIGNS	173.000 SQFT	5.00000	865.00	5.00000	865.00		
0470 6161025 CHANNELIZER (TRIM LINE)	307.000 EA	30.00000	9210.00	40.00000	12280.00		
0480 6161030 TYPE III MOVEABLE BARRICADE	9.000 EA	150.00000	1350.00	175.00000	1575.00		
0490 6161033 DIRECTIONAL INDICATOR BARRICADE	11.000 EA	50.00000	550.00	100.00000	1100.00		
0500 6161040 FLASHING ARROW PANEL	3.000 EA	3000.00000	9000.00	2000.00000	6000.00		
0510 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.000 EA	2500.00000	20000.00	5000.00000	40000.00		
0520 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	65.00000	130.00	200.00000	400.00		
0530 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	200.00000	400.00	200.00000	400.00		

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0540 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2200.000 LF	12.50000	27500.00	12.50000	27500.00		
0550 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	8.000 EA	750.00000	6000.00	750.00000	6000.00		
0560 6178002 TRAFFIC BARRIER DELINEATOR, AMBER	1606.000 EA	12.00000	19272.00	12.00000	19272.00		
0570 6178004 TRAFFIC BARRIER DELINEATOR, WHITE/WHITE	602.000 EA	13.50000	8127.00	13.50000	8127.00		
0580 6181000. MOBILIZATION	LUMP	579000.00000	579000.00	1350000.00000	1350000.00		
0590 6191000 PAVEMENT EDGE TREATMENT	60000.000 LF	0.80000	48000.00	2.50000	150000.00		
0600 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	3775.000 LF	4.75000	17931.25	4.41000	16647.75		
0610 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1054.000 LF	17.50000	18445.00	20.00000	21080.00		
0620 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	80.000 EA	285.00000	22800.00	300.00000	24000.00		
0630 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	36.000 EA	260.00000	9360.00	210.00000	7560.00		
0640 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	12.000 EA	545.00000	6540.00	525.00000	6300.00		
0650 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	22.000 EA	310.00000	6820.00	360.00000	7920.00		
0660 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	238.000 LF	4.20000	999.60	6.24000	1485.12		
0670 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	52975.000 LF	0.35000	18541.25	1.00000	52975.00		
0680 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	33776.000 LF	0.35000	11821.60	1.00000	33776.00		

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0690 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	48502.000	LF	0.15000	7275.30	0.10000	4850.20		
0700 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13220.000	LF	0.15000	1983.00	0.10000	1322.00		
0710 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8892.000	LF	0.18000	1600.56	0.15000	1333.80		
0720 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6508.000	LF	0.18000	1171.44	0.15000	976.20		
0730 6205909 24 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	120.000	LF	1.50000	180.00	1.00000	120.00		
0731 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	47180.000	LF	0.34000	16041.20	0.27000	12738.60		
0732 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1898.000	LF	0.34000	645.32	0.27000	512.46		
0733 6205928 24 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	69.000	LF	4.00000	276.00	1.75000	120.75		
0734 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10072.000	LF	0.26000	2618.72	0.18000	1812.96		
0735 6205929 24 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	750.000	LF	4.00000	3000.00	1.75000	1312.50		
0740 6207000A PAVEMENT MARKING REMOVAL (PAINT)	44589.000	LF	0.23000	10255.47	0.40000	17835.60		
0750 6207005A PAVEMENT MARKING REMOVAL (TAPE)	42931.000	LF	0.18000	7727.58	0.20000	8586.20		
0760 6209902 MISC. BICYCLE LANE MARKER	75.000	EA	425.00000	31875.00	725.00000	54375.00		

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0770 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	497.000	SQYD	7.20000	3578.40	3.20000	1590.40		
0780 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	77950.00000	77950.00	100000.00000	100000.00		
0790 7034041 CLASS B-1 CONCRETE (CULVERTS)	274.000	CUYD	405.00000	110970.00	472.00000	129328.00		
0800 7061030 REINFORCING STEEL (CULVERTS)	36994.000	LB	1.10000	40693.40	1.20000	44392.80		
0810 7209904 MISC. SMALL BLOCK WALL	2061.000	SQFT	34.50000	71104.50	34.50000	71104.50		
0820 7250415 15 IN. PIPE GROUP C	88.000	LF	38.00000	3344.00	30.00000	2640.00		
0830 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	7478.000	LF	34.00000	254252.00	42.60000	318562.80		
0840 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1237.000	LF	32.00000	39584.00	44.10000	54551.70		
0850 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2807.000	LF	43.00000	120701.00	46.30000	129964.10		
0860 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	225.000	LF	60.00000	13500.00	48.55000	10923.75		
0870 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1321.000	LF	42.50000	56142.50	51.70000	68295.70		
0880 7261327 27 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1520.000	LF	54.00000	82080.00	63.35000	96292.00		
0890 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	963.000	LF	57.00000	54891.00	67.10000	64617.30		
0900 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1195.000	LF	84.00000	100380.00	77.10000	92134.50		
0910 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	50.000	FT	200.00000	10000.00	260.00000	13000.00		
0920 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	121.000	FT	270.00000	32670.00	355.00000	42955.00		

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0930 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	57.000	FT	250.00000	14250.00	242.00000	13794.00		
0940 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	60.000	FT	300.00000	18000.00	330.00000	19800.00		
0950 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	27.000	FT	230.00000	6210.00	397.00000	10719.00		
0960 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	9.000	FT	330.00000	2970.00	397.00000	3573.00		
0970 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	755.000	FT	280.00000	211400.00	380.00000	286900.00		
0980 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	16.000	FT	345.00000	5520.00	410.00000	6560.00		
0990 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	645.00000	1290.00	500.00000	1000.00		
1000 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	686.00000	686.00	590.00000	590.00		
1010 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	950.00000	950.00	700.00000	700.00		
1020 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	1600.00000	4800.00	1275.00000	3825.00		
1030 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	440.00000	1760.00	300.00000	1200.00		
1040 7329902 MISC. 27 IN. OR ALLOWED SUBSTITUTE GROUP A FES	1.000	EA	1050.00000	1050.00	945.00000	945.00		
1050 8032000A KENTUCKY BLUEGRASS SODDING	25018.000	SQYD	4.25000	106326.50	4.25000	106326.50		
1060 8051000A SEEDING - COOL SEASON MIXTURES	7.600	ACRE	1850.00000	14060.00	1850.00000	14060.00		
1070 8061016 SEDIMENT REMOVAL	345.000	CUYD	19.00000	6555.00	15.00000	5175.00		
1080 8061019 SILT FENCE	34620.000	LF	1.90000	65778.00	1.90000	65778.00		
1090 8061021 TYPE I DITCH CHECK	49.000	EA	85.00000	4165.00	85.00000	4165.00		

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1100 8061022 TYPE II DITCH CHECK	23.000 EA	165.00000	3795.00	165.00000	3795.00		
1110 8061025 INLET CHECK	83.000 EA	200.00000	16600.00	125.00000	10375.00		
SECTION TOTALS		$	7,735,962.14	$	7,979,213.75	$	
SECTION 0002 ALT PVMT A ITEMS - J5U0675							
1120 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	167153.000 SQYD	4.00000	668612.00	6.00000	1002918.00		
1135 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	104861.200 SQYD	46.00000	4823615.20	42.25000	4430385.70		
1190 6205935 9 IN. BLACK ACRYLIC WATERBORNE CONTRAST PAVEMENT MARKING PAINT	47180.000 LF	0.18000	8492.40	0.25000	11795.00		
SECTION TOTALS		$	5,500,719.60	$	5,445,098.70	$	
SECTION 0003 ALT PVMT B ITEMS - J5U0675							
1200 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	145061.000 SQYD						
1210 4039905 MISC. 12 IN, ASPH CONC PAVE SP125BSMR	4029.400 SQYD						
1220 4039905 MISC. 12 1/2 IN, ASPH CONC PAVE SP125BSMR	100831.800 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0004 ALT SHLDR C ITEM - J5U0675							
1280 4010150 TYPE A2 SHOULDER	14807.100 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0005 ALT SHLDR D ITEM - J5U0675							
1290 5021340 TYPE A2 SHOULDER	16275.300 SQYD	35.75000	581841.98	24.75000	402813.68		
SECTION TOTALS		$	581,841.98	$	402,813.68	$	
SECTION 0006 HIGHWAY LIGHTING ITEMS - J5U0675							

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1300 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	66.000 EA	1745.70000	115216.20	1745.70000	115216.20		
1310 9011115 BRACKET ARM, 15 FT. OR 4.6 M	66.000 EA	461.27000	30443.82	461.27000	30443.82		
1320 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	66.000 EA	321.57000	21223.62	321.57000	21223.62		
1330 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	12.000 EA	5306.83000	63681.96	5308.62000	63703.44		
1340 9014003 CONDUIT, 3 IN. RIGID, PUSHED	4590.000 LF	14.42000	66187.80	14.43000	66233.70		
1350 9015010 TRENCHING TYPE I	4432.000 LF	2.71000	12010.72	2.72000	12055.04		
1360 9016110 PULL BOX, PREFORMED CLASS 1	51.000 EA	805.86000	41098.86	806.30000	41121.30		
1370 9016120 PULL BOX, CONCRETE, STANDARD	12.000 EA	1548.94000	18587.28	1549.54000	18594.48		
1380 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	8320.000 LF	1.21000	10067.20	1.21000	10067.20		
1390 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	13290.000 LF	3.14000	41730.60	3.15000	41863.50		
1400 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	66.000 EA	922.97000	60916.02	923.27000	60935.82		
1410 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	7.000 EA	2767.88000	19375.16	2769.08000	19383.56		
1415 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	5.000 EA	5665.88000	28329.40	5667.72000	28338.60		
SECTION TOTALS		$	528,868.64	$	529,180.28	$	
SECTION 0007 TRAFFIC SIGNAL ITEMS - J5U0675							
1420 9020213 SIGNAL HEAD, TYPE 3S	4.000 EA	852.72000	3410.88	853.05000	3412.20		
1430 9020221 SIGNAL HEAD, TYPE 11S	32.000 EA	763.47000	24431.04	763.77000	24440.64		

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080229-501 COUNTIES : BOONE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1440 9020513 SIGNAL HEAD, TYPE 3B	41.000	EA	929.72000	38118.52	930.05000	38132.05		
1450 9020515 SIGNAL HEAD, TYPE 5B	11.000	EA	1403.96000	15443.56	1404.34000	15447.74		
1460 9023134 POST, TYPE CL, 34 FT. ARM OR 10.4 M ARM	1.000	EA	6829.08000	6829.08	6830.28000	6830.28		
1470 9023138 POST, TYPE CL, 38 FT. ARM OR 11.6 M ARM	2.000	EA	7173.38000	14346.76	7174.58000	14349.16		
1480 9023142 POST, TYPE CL, 42 FT. ARM OR 12.8 M ARM	1.000	EA	7918.08000	7918.08	7919.28000	7919.28		
1490 9023144 POST, TYPE CL, 44 FT. ARM OR 13.4 M ARM	1.000	EA	8333.88000	8333.88	8335.08000	8335.08		
1500 9023148 POST, TYPE CL, 48 FT. ARM OR 14.6 M ARM	1.000	EA	8810.18000	8810.18	8811.38000	8811.38		
1510 9023152 POST, TYPE CL, 52 FT. ARM OR 15.8 M ARM	2.000	EA	9541.68000	19083.36	9542.88000	19085.76		
1520 9023154 POST, TYPE CL, 54 FT. ARM OR 16.5 M ARM	8.000	EA	9615.38000	76923.04	9616.58000	76932.64		
1530 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	4.000	EA	14684.33000	58737.32	14686.12000	58744.48		
1540 9024920 DETECTOR, PUSHBUTTON	32.000	EA	273.53000	8752.96	273.72000	8759.04		
1550 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	8.000	EA	176.62000	1412.96	176.64000	1413.12		
1560 9024975 VIDEO DETECTION SYSTEM	4.000	EA	22674.64000	90698.56	22678.37000	90713.48		
1570 9025020 CONDUIT, 1 IN., LOOP DETECTOR	80.000	LF	12.85000	1028.00	12.86000	1028.80		
1580 9025200 CONDUIT, 2 IN., TRENCH	480.000	LF	14.56000	6988.80	14.58000	6998.40		
1590 9025400 CONDUIT, 4 IN., TRENCH	530.000	LF	21.84000	11575.20	21.86000	11585.80		
1600 9027400 CONDUIT, 4 IN., PUSHED	1930.000	LF	22.37000	43174.10	22.38000	43193.40		
1610 9028302 CABLE, 12 AWG 2 CONDUCTOR	8560.000	LF	1.37000	11727.20	1.38000	11812.80		
1620 9028305 CABLE, 12 AWG 5 CONDUCTOR	6850.000	LF	1.88000	12878.00	1.89000	12946.50		
1630 9028307 CABLE, 12 AWG 7 CONDUCTOR	10000.000	LF	2.45000	24500.00	2.46000	24600.00		

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080229-501 COUNTIES : BOONE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(5) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1640 9028500 CABLE, LOOP DETECTOR, IN DUCT	2720.000	LF	5.68000	15449.60	5.68000	15449.60		
1650 9028510 CABLE, LOOP DETECTOR, LEAD-IN	3990.000	LF	1.47000	5865.30	1.48000	5905.20		
1660 9028811 PULL BOX, PREFORMED CLASS 2	13.000	EA	915.86000	11906.18	916.30000	11911.90		
1670 9028812 PULL BOX, PREFORMED CLASS 3	8.000	EA	1294.84000	10358.72	1295.44000	10363.52		
1680 9028816 PULL BOX, PREFORMED CLASS 5	6.000	EA	1261.84000	7571.04	1262.44000	7574.64		
1690 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	5.000	EA	1878.91000	9394.55	2879.81000	14399.05		
1700 9029100 BASE, CONCRETE	81.600	CUYD	1232.57000	100577.71	1233.31000	100638.10		
1710 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	46450.29000	46450.29	46484.79000	46484.79		
SECTION TOTALS			$	702,694.87	$	708,218.83	$	
SECTION 0008 HIGHWAY SIGNING ITEMS - J5U0675								
1720 9031010 CONCRETE FOOTINGS, EMBEDDED	19.100	CUYD	1200.00000	22920.00	1200.00000	22920.00		
1730 9031210 STRUCTURAL STEEL POSTS	5550.000	LB	3.00000	16650.00	3.00000	16650.00		
1740 9031220 PIPE POSTS	6960.000	LB	3.00000	20880.00	3.00000	20880.00		
1750 9031240 BREAKAWAY ASSEMBLY	68.000	EA	70.00000	4760.00	70.00000	4760.00		
1760 9031250A U-CHANNEL POST, 3 LB	629.000	LF	12.00000	7548.00	12.00000	7548.00		
1770 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	1010.000	LF	12.00000	12120.00	12.00000	12120.00		
1780 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	273.000	LF	30.00000	8190.00	30.00000	8190.00		
1790 9035004 TYPE SHR2L-1 SIGN	1076.000	SQFT	18.00000	19368.00	18.00000	19368.00		
1800 9035009 36 IN. OR 900 MM STOP SIGN	16.000	EA	200.00000	3200.00	200.00000	3200.00		
1810 9035011 SIGN, TYPE STR2L-3	1082.000	SQFT	21.00000	22722.00	21.00000	22722.00		

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080229-501 COUNTIES : BOONE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1820 9035066 SIGNAL SIGN, TYPE SHR2L-3	471.000	SQFT	42.00000	19782.00	42.00000	19782.00		
1830 9039902 MISC. SIGNAL SIGN, BLACK OUT	8.000	EA	2717.22000	21737.76	3500.00000	28000.00		
SECTION TOTALS			$	179,877.76	$	186,140.00	$	
SECTION 0009 ITS ITEMS - J5U0675								
1840 9108811 PULL BOX, PREFORMED CLASS 2	29.000	EA	915.86000	26559.94	916.30000	26572.70		
1850 9109902 MISC. FIBER OPTIC JUMPER, FURNISH AND INSTALL	20.000	EA	48.30000	966.00	48.30000	966.00		
1860 9109902 MISC. FIBER OPTIC PIGTAIL, FURNISH AND INSTALL	20.000	EA	40.25000	805.00	40.25000	805.00		
1870 9109902 MISC. FIBER OPTIC SPLICE	86.000	EA	55.20000	4747.20	55.20000	4747.20		
1880 9109902 MISC. S-M INTER. CENT., FURNISH AND INSTALL	5.000	EA	1693.95000	8469.75	1693.95000	8469.75		
1890 9109903 MISC. CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL	12230.000	LF	5.92000	72401.60	5.92000	72401.60		
1900 9109903 MISC. CONDUIT, 2 IN., HDPE, IN TRENCH	810.000	LF	14.54000	11777.40	14.56000	11793.60		
1910 9109903 MISC. F.O. CABLE, 24 STRAND, SINGLE MOD	10720.000	LF	1.67000	17902.40	1.68000	18009.60		
SECTION TOTALS			$	143,629.29	$	143,765.45	$	
SECTION 0010 SANITARY SEWER ITEMS - J5U0675								
1920 6039921 SEWER CONNECT TO EXISTING MANHOLES		LUMP	5300.00000	5300.00	3000.00000	3000.00		
1930 6039921 SEWER SANITARY - CONN. TO EX. 18 IN. SEWER		LUMP	715.00000	715.00	1000.00000	1000.00		
1940 6039921 SEWER SANITARY - EROSION CONTROL		LUMP	470.00000	470.00	1000.00000	1000.00		
1950 6039921 SEWER SANITARY - MOBILIZATION		LUMP	485.00000	485.00	1000.00000	1000.00		

TABULATION OF BIDS

CALL ORDER : 501
LETTING DATE : 02/29/08 11:00 a.m.

CONTRACT ID : 080229-501
DISTRICT : 05

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1960 6039921 SEWER SANITARY - REMOVE EXISTING MANHOLES		LUMP	830.00000	830.00	1000.00000	1000.00		
1970 6039921 SEWER SANITARY - SEEDING AND MULCHING		LUMP	0.01000	0.01	1000.00000	1000.00		
1980 6039921 SEWER SANITARY - TRAFFIC CONTROL		LUMP	1230.00000	1230.00	1000.00000	1000.00		
1990 6039922 SEWER SANITARY - MANHOLE	4.000	EA	2400.00000	9600.00	5155.00000	20620.00		
2000 6039923 SEWER SANITARY - 12 IN. PVC	165.000	LF	51.00000	8415.00	42.25000	6971.25		
2010 6039923 SEWER SANITARY - 12 IN. PVC IN 24 IN. CASING	94.000	LF	210.00000	19740.00	138.00000	12972.00		
2020 6039923 SEWER SANITARY - 18 IN. PVC	19.000	LF	67.00000	1273.00	55.00000	1045.00		
2030 6039923 SEWER SANITARY - 18 IN. PVC IN 30 IN. CASING	94.000	LF	175.00000	16450.00	240.00000	22560.00		
2040 6039923 SEWER SANITARY - ABANDON EXISTING SEWER	215.000	LF	16.60000	3569.00	15.00000	3225.00		
SECTION TOTALS			$	68,077.01	$	76,393.25	$	
SECTION 0011 BRIDGE NO. A7226 - J5U0675								
2050 2063300 CLASS 4 EXCAVATION	1885.000	CUYD	8.85000	16682.25	10.00000	18850.00		
2060 2160500 REMOVAL OF BRIDGES		LUMP	5430.00000	5430.00	4630.00000	4630.00		
2070 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	792.400	CUYD	325.00000	257530.00	310.00000	245644.00		
2080 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	108120.000	LB	1.05000	113526.00	1.15000	124338.00		
SECTION TOTALS			$	393,168.25	$	393,462.00	$	
SECTION 0012 BRIDGE NO. A7227 - J5U0675								
2090 2063300 CLASS 4 EXCAVATION	1850.000	CUYD	18.40000	34040.00	10.00000	18500.00		
2100 2065500 TEMPORARY SHORING		LUMP	33585.00000	33585.00	25000.00000	25000.00		

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080229-501 COUNTIES : BOONE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2110 2160500 REMOVAL OF BRIDGES		LUMP	27022.00000	27022.00	13000.00000	13000.00		
2120 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	473.000	CUYD	312.00000	147576.00	390.00000	184470.00		
2130 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	77870.000	LB	1.05000	81763.50	1.15000	89550.50		
SECTION TOTALS			$	323,986.50	$	330,520.50	$	
CONTRACT TOTALS			$	16,158,826.04	$	16,194,806.44	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 080229-601 COUNTIES : ST LOUIS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I2056

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 359,000.00	100.0000%
2	0010307	N. B. West Contracting Company	$ 392,839.51	109.4260%
3	0011105	Gaines Construction, Inc.	$ 405,667.07	112.9992%
4	0020131	R. V. Wagner Inc.	$ 408,822.72	113.8782%
5	0010854	JRW Construction, Inc.	$ 421,179.12	117.3201%
6	0010583	Gershenson Construction Co. Inc.	$ 434,796.95	121.1134%
7	0010208	Kozeny-Wagner, Inc.	$ 462,885.27	128.9374%
8	0011262	K & D Moor, Inc. dba/Southern Ditching & Excavating Company	$ 473,019.88	131.7604%
9	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 526,546.81	146.6704%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080229-601 COUNTIES : ST LOUIS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2056								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	37319.96000	37319.96	53485.00000	53485.00	32500.00000	32500.00
0020 2037075 COMPACTING IN CUT	4.600	STA	765.00000	3519.00	1200.00000	5520.00	675.00000	3105.00
0030 2072000 LINEAR GRADING CLASS 2	4.600	STA	1550.00000	7130.00	3000.00000	13800.00	5750.00000	26450.00
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21.200	TONS	79.00000	1674.80	95.00000	2014.00	130.00000	2756.00
0050 4019905 MISC. PAVEMENT	2534.000	SQYD	46.75000	118464.50	48.30000	122392.20	46.50000	117831.00
0060 6061010 GUARDRAIL TYPE A	338.000	LF	21.20000	7165.60	21.20000	7165.60	21.00000	7098.00
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2461.03000	4922.06	2461.00000	4922.00	2461.03000	4922.06
0080 6083008 8 IN. CONCRETE MEDIAN STRIP	44.400	SQYD	82.15000	3647.46	78.00000	3463.20	80.00000	3552.00
0090 6116010A SLOPE PROTECTION	14.000	SQYD	54.25000	759.50	80.00000	1120.00	100.00000	1400.00
0100 6161005 CONSTRUCTION SIGNS	139.000	SQFT	10.00000	1390.00	3.00000	417.00	5.50000	764.50
0110 6161010 RELOCATED SIGNS	96.000	SQFT	4.00000	384.00	1.00000	96.00	2.50000	240.00
0120 6161020 CHANNELIZER (DRUM-LIKE)	50.000	EA	30.00000	1500.00	20.00000	1000.00	19.00000	950.00
0130 6161030 TYPE III MOVEABLE BARRICADE	1.000	EA	200.00000	200.00	200.00000	200.00	145.00000	145.00
0140 6162010 WORK ZONE LIGHTING		LUMP	800.00000	800.00	500.00000	500.00	2500.00000	2500.00
0150 6181000 MOBILIZATION		LUMP	35000.00000	35000.00	15142.00000	15142.00	41000.00000	41000.00
0160 6191000 PAVEMENT EDGE TREATMENT	920.000	LF	4.40000	4048.00	3.00000	2760.00	3.25000	2990.00
0170 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	49.000	LF	20.00000	980.00	20.00000	980.00	20.00000	980.00
0180 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000	EA	300.00000	3600.00	300.00000	3600.00	300.00000	3600.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080229-601 COUNTIES : ST LOUIS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0190 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3620.000	LF	0.15000	543.00	0.15000	543.00	0.15000	543.00
0200 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1350.000	LF	0.15000	202.50	0.15000	202.50	0.15000	202.50
0210 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1832.000	LF	0.20000	366.40	0.20000	366.40	0.20000	366.40
0220 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	442.000	LF	0.20000	88.40	0.20000	88.40	0.20000	88.40
0230 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3157.000	LF	0.40000	1262.80	0.40000	1262.80	0.40000	1262.80
0240 8034000 BUFFALOGRASS SODDING	2079.000	SQYD	7.50000	15592.50	7.50000	15592.50	7.50000	15592.50
0250 8061019 SILT FENCE	141.000	LF	3.20000	451.20	2.50000	352.50	2.50000	352.50
0260 8061022 TYPE II DITCH CHECK	31.000	EA	250.00000	7750.00	155.00000	4805.00	175.00000	5425.00
SECTION TOTALS			$	258,761.68	$	261,790.10	$	276,616.66
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6I2056								
0270 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	964.00000	964.00	964.00000	964.00	964.00000	964.00
0280 9020513 SIGNAL HEAD, TYPE 3B	3.000	EA	1145.00000	3435.00	1145.00000	3435.00	1145.00000	3435.00
0290 9020514 SIGNAL HEAD, TYPE 4B	1.000	EA	1092.00000	1092.00	1092.00000	1092.00	1092.00000	1092.00
0300 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1568.00000	1568.00	1568.00000	1568.00	1568.00000	1568.00
0310 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.000	EA	7748.00000	7748.00	7748.00000	7748.00	7748.00000	7748.00
0320 9023148 POST, TYPE CL, 48 FT. ARM OR 14.6 M ARM	1.000	EA	9137.00000	9137.00	9137.00000	9137.00	9137.00000	9137.00
0330 9025400 CONDUIT, 4 IN., TRENCH	75.000	LF	21.00000	1575.00	21.00000	1575.00	21.00000	1575.00
0340 9027400 CONDUIT, 4 IN., PUSHED	214.000	LF	37.80000	8089.20	37.80000	8089.20	37.80000	8089.20
0350 9028307 CABLE, 12 AWG 7 CONDUCTOR	1160.000	LF	3.38000	3920.80	3.38000	3920.80	3.38000	3920.80

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080229-601 COUNTIES : ST LOUIS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0360 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	2615.00000	2615.00	2615.00000	2615.00	2615.00000	2615.00
0370 9029100 BASE, CONCRETE	3.900	CUYD	2032.00000	7924.80	2032.00000	7924.80	2032.00000	7924.80
0380 9029901 MISC. VIDEO DETECTION SYSTEM RE-INSTALLATION		LUMP	0.01000	0.01	2000.00000	2000.00	1.00000	1.00
SECTION TOTALS			$	48,068.81	$	50,068.80	$	48,069.80
SECTION 0003 HIGHWAY SIGNING ITEMS - J6I2056								
0390 9031010 CONCRETE FOOTINGS, EMBEDDED	0.700	CUYD	2040.00000	1428.00	2040.00000	1428.00	2040.00000	1428.00
0400 9031020 CONCRETE FOOTINGS, BOLT DOWN	13.400	CUYD	1285.00000	17219.00	1285.00000	17219.00	1285.00000	17219.00
0410 9031210 STRUCTURAL STEEL POSTS	290.000	LB	1.82000	527.80	1.82000	527.80	1.82000	527.80
0420 9031220 PIPE POSTS	140.000	LB	2.03000	284.20	2.03000	284.20	2.03000	284.20
0430 9031240 BREAKAWAY ASSEMBLY	3.000	EA	50.00000	150.00	50.00000	150.00	50.00000	150.00
0440 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	11.000	EA	32.85000	361.35	32.85000	361.35	32.85000	361.35
0450 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	5.000	EA	32.85000	164.25	32.85000	164.25	32.85000	164.25
0460 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	10.000	LF	8.80000	88.00	8.80000	88.00	8.80000	88.00
0470 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	4.000	LF	18.78000	75.12	18.78000	75.12	18.78000	75.12
0480 9035004 TYPE SHR2L-1 SIGN	10.000	SQFT	14.29000	142.90	14.29000	142.90	14.29000	142.90
0490 9035011 SIGN, TYPE STR2L-3	148.000	SQFT	18.78000	2779.44	18.78000	2779.44	18.78000	2779.44
0500 9035066 SIGNAL SIGN, TYPE SHR2L-3	25.700	SQFT	18.50000	475.45	18.50000	475.45	18.50000	475.45
0510 9039902 MISC. NEW TWO TUBE SPAN SIGN SUPPORT	1.000	EA	28474.00000	28474.00	57285.10000	57285.10	57285.10000	57285.10
SECTION TOTALS			$	52,169.51	$	80,980.61	$	80,980.61
CONTRACT TOTALS			$	359,000.00	$	392,839.51	$	405,667.07

Maximum monetary value of awards accepted this bid opening. $26,000,000 ~

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080229-601 COUNTIES : ST LOUIS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(5) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2056								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	18616.00000	18616.00	40669.00000	40669.00	67000.00000	67000.00
0020 2037075 COMPACTING IN CUT	4.600	STA	514.10000	2364.86	1305.00000	6003.00	872.00000	4011.20
0030 2072000 LINEAR GRADING CLASS 2	4.600	STA	5533.00000	25451.80	3425.00000	15755.00	2190.00000	10074.00
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21.200	TONS	115.00000	2438.00	185.00000	3922.00	215.00000	4558.00
0050 4019905 MISC. PAVEMENT	2534.000	SQYD	47.00000	119098.00	51.30000	129994.20	48.00000	121632.00
0060 6061010 GUARDRAIL TYPE A	338.000	LF	24.38000	8240.44	21.20000	7165.60	21.20000	7165.60
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2830.18000	5660.36	2461.03000	4922.06	2462.00000	4924.00
0080 6083008 8 IN. CONCRETE MEDIAN STRIP	44.400	SQYD	86.48000	3839.71	106.00000	4706.40	51.00000	2264.40
0090 6116010A SLOPE PROTECTION	14.000	SQYD	105.87000	1482.18	95.00000	1330.00	76.80000	1075.20
0100 6161005 CONSTRUCTION SIGNS	139.000	SQFT	6.33000	879.87	10.00000	1390.00	5.50000	764.50
0110 6161010 RELOCATED SIGNS	96.000	SQFT	4.60000	441.60	4.00000	384.00	2.50000	240.00
0120 6161020 CHANNELIZER (DRUM-LIKE)	50.000	EA	21.85000	1092.50	30.00000	1500.00	19.00000	950.00
0130 6161030 TYPE III MOVEABLE BARRICADE	1.000	EA	166.00000	166.00	200.00000	200.00	145.00000	145.00
0140 6162010 WORK ZONE LIGHTING		LUMP	4860.00000	4860.00	1.00000	1.00	3365.00000	3365.00
0150 6181000 MOBILIZATION		LUMP	33438.70000	33438.70	40000.00000	40000.00	43530.00000	43530.00
0160 6191000 PAVEMENT EDGE TREATMENT	920.000	LF	3.27000	3008.40	6.00000	5520.00	3.65000	3358.00
0170 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	49.000	LF	23.00000	1127.00	20.00000	980.00	24.00000	1176.00
0180 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000	EA	345.00000	4140.00	300.00000	3600.00	350.00000	4200.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080229-601 COUNTIES : ST LOUIS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(5) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
0190 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3620.000	LF	0.17000	615.40	0.15000	543.00	0.25000	905.00
0200 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1350.000	LF	0.17000	229.50	0.15000	202.50	0.25000	337.50
0210 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1832.000	LF	0.23000	421.36	0.20000	366.40	0.35000	641.20
0220 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	442.000	LF	0.23000	101.66	0.20000	88.40	0.35000	154.70
0230 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3157.000	LF	0.23000	726.11	0.40000	1262.80	0.50000	1578.50
0240 8034000 BUFFALOGRASS SODDING	2079.000	SQYD	9.14000	19002.06	7.95000	16528.05	7.95000	16528.05
0250 8061019 SILT FENCE	141.000	LF	2.69000	379.29	2.15000	303.15	2.15000	303.15
0260 8061022 TYPE II DITCH CHECK	31.000	EA	153.70000	4764.70	155.00000	4805.00	155.00000	4805.00
SECTION TOTALS			$	262,585.50	$	292,141.56	$	305,686.00
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6I2056								
0270 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	673.44000	673.44	964.00000	964.00	964.00000	964.00
0280 9020513 SIGNAL HEAD, TYPE 3B	3.000	EA	740.60000	2221.80	1145.00000	3435.00	1145.00000	3435.00
0290 9020514 SIGNAL HEAD, TYPE 4B	1.000	EA	846.86000	846.86	1092.00000	1092.00	1092.00000	1092.00
0300 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1055.24000	1055.24	1568.00000	1568.00	1568.00000	1568.00
0310 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.000	EA	9397.57000	9397.57	7748.00000	7748.00	7748.00000	7748.00
0320 9023148 POST, TYPE CL, 48 FT. ARM OR 14.6 M ARM	1.000	EA	10769.29000	10769.29	9137.00000	9137.00	9137.00000	9137.00
0330 9025400 CONDUIT, 4 IN., TRENCH	75.000	LF	16.10000	1207.50	21.00000	1575.00	21.00000	1575.00
0340 9027400 CONDUIT, 4 IN., PUSHED	214.000	LF	27.60000	5906.40	37.80000	8089.20	37.80000	8089.20
0350 9028307 CABLE, 12 AWG 7 CONDUCTOR	1160.000	LF	3.57000	4141.20	3.38000	3920.80	3.40000	3944.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080229-601 COUNTIES : ST LOUIS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(5) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
0360 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	1725.00000	1725.00	2615.00000	2615.00	2615.00000	2615.00
0370 9029100 BASE, CONCRETE	3.900	CUYD	1380.00000	5382.00	2032.00000	7924.80	2032.00000	7924.80
0380 9029901 MISC. VIDEO DETECTION SYSTEM RE-INSTALLATION		LUMP	4025.00000	4025.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			$	47,351.30	$	48,069.80	$	48,093.00
SECTION 0003 HIGHWAY SIGNING ITEMS - J6I2056								
0390 9031010 CONCRETE FOOTINGS, EMBEDDED	0.700	CUYD	2346.00000	1642.20	2040.00000	1428.00	2040.00000	1428.00
0400 9031020 CONCRETE FOOTINGS, BOLT DOWN	13.400	CUYD	1477.75000	19801.85	1285.00000	17219.00	1285.00000	17219.00
0410 9031210 STRUCTURAL STEEL POSTS	290.000	LB	2.09000	606.10	1.82000	527.80	1.85000	536.50
0420 9031220 PIPE POSTS	140.000	LB	2.33000	326.20	2.03000	284.20	2.10000	294.00
0430 9031240 BREAKAWAY ASSEMBLY	3.000	EA	57.50000	172.50	50.00000	150.00	50.00000	150.00
0440 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	11.000	EA	37.78000	415.58	32.85000	361.35	32.90000	361.90
0450 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	5.000	EA	37.78000	188.90	32.85000	164.25	32.90000	164.50
0460 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	10.000	LF	10.12000	101.20	8.80000	88.00	8.80000	88.00
0470 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	4.000	LF	21.60000	86.40	18.78000	75.12	18.80000	75.20
0480 9035004 TYPE SHR2L-1 SIGN	10.000	SQFT	16.43000	164.30	14.29000	142.90	14.30000	143.00
0490 9035011 SIGN, TYPE STR2L-3	148.000	SQFT	21.60000	3196.80	18.78000	2779.44	18.80000	2782.40
0500 9035066 SIGNAL SIGN, TYPE SHR2L-3	25.700	SQFT	21.63000	555.89	18.00000	462.60	18.50000	475.45
0510 9039902 MISC. NEW TWO TUBE SPAN SIGN SUPPORT	1.000	EA	71628.00000	71628.00	57285.10000	57285.10	57300.00000	57300.00
SECTION TOTALS			$	98,885.92	$	80,967.76	$	81,017.95
CONTRACT TOTALS			$	408,822.72	$	421,179.12	$	434,796.95

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080229-601 COUNTIES : ST LOUIS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(8) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	AMOUNT	(9) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2056								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	29433.95000	29433.95	40995.50000	40995.50	56091.88000	56091.88
0020 2037075 COMPACTING IN CUT	4.600	STA	1984.73000	9129.76	886.00000	4075.60	1160.28000	5337.29
0030 2072000 LINEAR GRADING CLASS 2	4.600	STA	2750.31000	12651.43	1700.00000	7820.00	1277.77000	5877.74
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21.200	TONS	79.27000	1680.52	147.00000	3116.40	372.11000	7888.73
0050 4019905 MISC. PAVEMENT	2534.000	SQYD	60.10000	152293.40	56.35000	142790.90	51.74000	131109.16
0060 6061010 GUARDRAIL TYPE A	338.000	LF	22.19000	7500.22	22.05000	7452.90	21.21000	7168.98
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2536.51000	5073.02	2520.00000	5040.00	2424.18000	4848.36
0080 6083008 8 IN. CONCRETE MEDIAN STRIP	44.400	SQYD	41.97000	1863.47	75.00000	3330.00	103.43000	4592.29
0090 6116010A SLOPE PROTECTION	14.000	SQYD	79.85000	1117.90	122.85000	1719.90	285.15000	3992.10
0100 6161005 CONSTRUCTION SIGNS	139.000	SQFT	5.82000	808.98	11.00000	1529.00	5.56000	772.84
0110 6161010 RELOCATED SIGNS	96.000	SQFT	2.65000	254.40	4.40000	422.40	2.53000	242.88
0120 6161020 CHANNELIZER (DRUM-LIKE)	50.000	EA	20.08000	1004.00	33.00000	1650.00	19.19000	959.50
0130 6161030 TYPE III MOVEABLE BARRICADE	1.000	EA	153.25000	153.25	220.00000	220.00	146.46000	146.46
0140 6162010 WORK ZONE LIGHTING		LUMP	7792.54000	7792.54	4500.00000	4500.00	9750.74000	9750.74
0150 6181000 MOBILIZATION		LUMP	38870.57000	38870.57	33018.02000	33018.02	113185.57000	113185.57
0160 6191000 PAVEMENT EDGE TREATMENT	920.000	LF	6.49000	5970.80	7.00000	6440.00	2.74000	2520.80
0170 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	49.000	LF	21.14000	1035.86	26.40000	1293.60	20.20000	989.80
0180 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000	EA	317.06000	3804.72	385.00000	4620.00	303.02000	3636.24

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080229-601 COUNTIES : ST LOUIS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(8) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	AMOUNT	(9) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
0190 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3620.000	LF	0.16000	579.20	0.30000	1086.00	0.15000	543.00
0200 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1350.000	LF	0.16000	216.00	0.30000	405.00	0.15000	202.50
0210 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1832.000	LF	0.21000	384.72	0.40000	732.80	0.20000	366.40
0220 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	442.000	LF	0.21000	92.82	0.40000	176.80	0.20000	88.40
0230 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3157.000	LF	0.42000	1325.94	0.55000	1736.35	0.40000	1262.80
0240 8034000 BUFFALOGRASS SODDING	2079.000	SQYD	8.40000	17463.60	15.00000	31185.00	8.03000	16694.37
0250 8061019 SILT FENCE	141.000	LF	2.27000	320.07	8.80000	1240.80	2.17000	305.97
0260 8061022 TYPE II DITCH CHECK	31.000	EA	163.81000	5078.11	269.50000	8354.50	156.56000	4853.36
SECTION TOTALS			$	305,899.25	$	314,951.47	$	383,428.16
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6I2056								
0270 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	1018.83000	1018.83	1012.20000	1012.20	591.50000	591.50
0280 9020513 SIGNAL HEAD, TYPE 3B	3.000	EA	1210.13000	3630.39	1202.25000	3606.75	650.49000	1951.47
0290 9020514 SIGNAL HEAD, TYPE 4B	1.000	EA	1154.11000	1154.11	1146.60000	1146.60	743.82000	743.82
0300 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1657.19000	1657.19	1646.40000	1646.40	981.39000	981.39
0310 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.000	EA	8188.72000	8188.72	8135.40000	8135.40	8254.15000	8254.15
0320 9023148 POST, TYPE CL, 48 FT. ARM OR 14.6 M ARM	1.000	EA	9656.72000	9656.72	9593.85000	9593.85	9458.97000	9458.97
0330 9025400 CONDUIT, 4 IN., TRENCH	75.000	LF	22.19000	1664.25	22.05000	1653.75	14.14000	1060.50
0340 9027400 CONDUIT, 4 IN., PUSHED	214.000	LF	39.95000	8549.30	39.70000	8495.80	24.24000	5187.36
0350 9028307 CABLE, 12 AWG 7 CONDUCTOR	1160.000	LF	3.57000	4141.20	3.55000	4118.00	3.13000	3630.80

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080229-601 COUNTIES : ST LOUIS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(8) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	AMOUNT	(9) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
0360 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	2763.75000	2763.75	2745.75000	2745.75	1515.11000	1515.11
0370 9029100 BASE, CONCRETE	3.900	CUYD	2147.59000	8375.60	2133.60000	8321.04	1212.09000	4727.15
0380 9029901 MISC. VIDEO DETECTION SYSTEM RE-INSTALLATION		LUMP	1.06000	1.06	2100.00000	2100.00	3535.27000	3535.27
SECTION TOTALS			$	50,801.12	$	52,575.54	$	41,637.49
SECTION 0003 HIGHWAY SIGNING ITEMS - J6I2056								
0390 9031010 CONCRETE FOOTINGS, EMBEDDED	0.700	CUYD	1585.32000	1109.72	1575.00000	1102.50	1515.11000	1060.58
0400 9031020 CONCRETE FOOTINGS, BOLT DOWN	13.400	CUYD	1268.26000	16994.68	1260.00000	16884.00	1212.09000	16242.01
0410 9031210 STRUCTURAL STEEL POSTS	290.000	LB	3.17000	919.30	3.15000	913.50	3.03000	878.70
0420 9031220 PIPE POSTS	140.000	LB	4.23000	592.20	4.20000	588.00	4.04000	565.60
0430 9031240 BREAKAWAY ASSEMBLY	3.000	EA	73.98000	221.94	73.50000	220.50	70.71000	212.13
0440 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	11.000	EA	42.27000	464.97	42.00000	462.00	40.40000	444.40
0450 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	5.000	EA	42.27000	211.35	42.00000	210.00	40.40000	202.00
0460 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	10.000	LF	12.68000	126.80	12.60000	126.00	12.12000	121.20
0470 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	4.000	LF	31.71000	126.84	31.50000	126.00	30.30000	121.20
0480 9035004 TYPE SHR2L-1 SIGN	10.000	SQFT	31.71000	317.10	31.50000	315.00	30.30000	303.00
0490 9035011 SIGN, TYPE STR2L-3	148.000	SQFT	31.71000	4693.08	31.50000	4662.00	30.30000	4484.40
0500 9035066 SIGNAL SIGN, TYPE SHR2L-3	25.700	SQFT	44.39000	1140.82	44.10000	1133.37	42.42000	1090.19
0510 9039902 MISC. NEW TWO TUBE SPAN SIGN SUPPORT	1.000	EA	79266.10000	79266.10	78750.00000	78750.00	75755.75000	75755.75
SECTION TOTALS			$	106,184.90	$	105,492.87	$	101,481.16
CONTRACT TOTALS			$	462,885.27	$	473,019.88	$	526,546.81

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 080229-602 COUNTIES : ST LOUIS CITY JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06 ST LOUIS
CONTRACT TIME : 10/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P2115
J6P2115 - VARIOUS ROUTES - VARIOUS COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010267	St. Louis Bridge Construction Company	$ 568,002.00	100.0000%
2	0010289	Tarlton Corporation	$ 624,169.14	109.8885%
3	0011534	X-L Contracting, Inc.	$ 639,569.50	112.5999%
4	0011719	The Truesdell Corporation of Wisconsin, Inc.	$ 737,737.00	129.8828%
5	0020131	R. V. Wagner Inc.	$ 843,200.00	148.4502%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 02/29/08 11:00 a.m.

CONTRACT ID : 080229-602
DISTRICT : 06

COUNTIES : ST LOUIS CITY JEFFERSON
ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0010289 Tarlton Corporation UNIT PRICE	 AMOUNT	(3) 0011534 X-L Contracting, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2115							
0010 4039904 MISC. ASPHALTIC CONCRETE OVERLAY REPAIR	2200.000 SQFT	20.00000	44000.00	29.66000	65252.00	39.10000	86020.00
0020 6169902 MISC. ADDITIONAL CHANNELIZER (DRUM-LIKE	50.000 EA	30.00000	1500.00	38.38000	1919.00	40.25000	2012.50
0030 6169902 MISC. DOUBLE LANE CLOSURE	66.000 EA	850.00000	56100.00	1087.41000	71769.06	690.00000	45540.00
0040 6169902 MISC. RAMP CLOSURE	7.000 EA	800.00000	5600.00	1023.45000	7164.15	805.00000	5635.00
0050 6169902 MISC. SINGLE LANE CLOSURE	41.000 EA	752.00000	30832.00	962.04000	39443.64	575.00000	23575.00
0060 6169902 MISC. TRIPLE LANE CLOSURE	3.000 EA	850.00000	2550.00	1087.41000	3262.23	805.00000	2415.00
0070 6169904 MISC. ADDITIONAL CONSTRUCTION SIGNS	320.000 SQFT	6.00000	1920.00	7.68000	2457.60	4.60000	1472.00
0080 6189902 MISC. EMERGENCY BRIDGE DECK REPAIR MOBILIZ.	2.000 EA	500.00000	1000.00	4990.23000	9980.46	5750.00000	11500.00
0090 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	7000.000 SQFT	46.00000	322000.00	45.29000	317030.00	50.00000	350000.00
0100 7040106 FULL DEPTH REPAIR	50.000 SQFT	100.00000	5000.00	156.72000	7836.00	230.00000	11500.00
0110 7049904 MISC. DENSE CONCRETE OVERLAY REPAIR	2250.000 SQFT	18.00000	40500.00	31.98000	71955.00	26.00000	58500.00
0120 7049904 MISC. EPOXY POLYMER OVERLAY REPAIR, CONC DECK	6000.000 SQFT	9.50000	57000.00	4.35000	26100.00	6.90000	41400.00
SECTION TOTALS		$	568,002.00	$	624,169.14	$	639,569.50
CONTRACT TOTALS		$	568,002.00	$	624,169.14	$	639,569.50

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 02/29/08 11:00 a.m.

CONTRACT ID : 080229-602
DISTRICT : 06

COUNTIES : ST LOUIS CITY JEFFERSON
ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011719 The Truesdell Corporation of UNIT PRICE	AMOUNT	(5) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2115							
0010 4039904 MISC. ASPHALTIC CONCRETE OVERLAY REPAIR	2200.000 SQFT	30.00000	66000.00	61.00000	134200.00		
0020 6169902 MISC. ADDITIONAL CHANNELIZER (DRUM-LIKE	50.000 EA	44.00000	2200.00	40.00000	2000.00		
0030 6169902 MISC. DOUBLE LANE CLOSURE	66.000 EA	1300.00000	85800.00	1000.00000	66000.00		
0040 6169902 MISC. RAMP CLOSURE	7.000 EA	1301.00000	9107.00	940.00000	6580.00		
0050 6169902 MISC. SINGLE LANE CLOSURE	41.000 EA	1700.00000	69700.00	885.00000	36285.00		
0060 6169902 MISC. TRIPLE LANE CLOSURE	3.000 EA	1300.00000	3900.00	1000.00000	3000.00		
0070 6169904 MISC. ADDITIONAL CONSTRUCTION SIGNS	320.000 SQFT	6.50000	2080.00	8.00000	2560.00		
0080 6189902 MISC. EMERGENCY BRIDGE DECK REPAIR MOBILIZ.	2.000 EA	3800.00000	7600.00	4850.00000	9700.00		
0090 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	7000.000 SQFT	46.00000	322000.00	35.00000	245000.00		
0100 7040106 FULL DEPTH REPAIR	50.000 SQFT	147.00000	7350.00	97.50000	4875.00		
0110 7049904 MISC. DENSE CONCRETE OVERLAY REPAIR	2250.000 SQFT	46.00000	103500.00	68.00000	153000.00		
0120 7049904 MISC. EPOXY POLYMER OVERLAY REPAIR, CONC DECK	6000.000 SQFT	9.75000	58500.00	30.00000	180000.00		
SECTION TOTALS		$	737,737.00	$	843,200.00	$	
CONTRACT TOTALS		$	737,737.00	$	843,200.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 080229-603 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 09/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S1903
J6S1903 - ROUTE 61 - JEFFERSON COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 714,583.87	100.0000%
2	0010583	Gershenson Construction Co. Inc.	$ 759,226.31	106.2473%
3	0011105	Gaines Construction, Inc.	$ 766,334.25	107.2420%
4	0010208	Kozeny-Wagner, Inc.	$ 803,463.93	112.4380%
5	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	$ 846,249.04	118.4254%
6	0020131	R. V. Wagner Inc.	$ 906,069.30	126.7968%
7	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 961,895.36	134.6092%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 02/29/08 11:00 a.m.

CONTRACT ID : 080229-603
DISTRICT : 06

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1903								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	33637.00000	33637.00	26480.00000	26480.00	31000.00000	31000.00
0020 2031000 CLASS A EXCAVATION	1830.000	CUYD	17.25000	31567.50	11.70000	21411.00	19.00000	34770.00
0030 2035500 EMBANKMENT IN PLACE	267.000	CUYD	4.75000	1268.25	1.00000	267.00	6.75000	1802.25
0040 2036000 COMPACTING EMBANKMENT	1786.000	CUYD	1.90000	3393.40	7.35000	13127.10	3.50000	6251.00
0050 2063000 CLASS 3 EXCAVATION	380.000	CUYD	0.95000	361.00	17.40000	6612.00	14.00000	5320.00
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4094.000	SQYD	4.75000	19446.50	5.80000	23745.20	5.50000	22517.00
0070 4010150 TYPE A2 SHOULDER	704.700	SQYD	30.00000	21141.00	26.30000	18533.61	27.00000	19026.90
0080 4019905 MISC. OPTIONAL PAVEMENT	2872.000	SQYD	40.33000	115827.76	41.90000	120336.80	41.75000	119906.00
0090 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	160.300	TONS	82.70000	13256.81	111.00000	17793.30	90.00000	14427.00
0100 4071005 TACK COAT	150.000	GAL	10.00000	1500.00	3.50000	525.00	5.00000	750.00
0110 6044011 PIPE COLLAR, TYPE A	3.000	EA	238.00000	714.00	1188.00000	3564.00	850.00000	2550.00
0120 6061010 GUARDRAIL TYPE A	606.000	LF	18.50000	11211.00	18.50000	11211.00	18.50000	11211.00
0130 6063000 TERMINAL SECTION - GUARDRAIL	1.000	EA	700.00000	700.00	700.00000	700.00	700.00000	700.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2400.00000	2400.00	2400.00000	2400.00	2400.00000	2400.00
0150 6081010 CONCRETE CURB RAMP	12.700	SQYD	62.00000	787.40	81.10000	1029.97	125.00000	1587.50
0160 6083006 6 IN. CONCRETE MEDIAN STRIP	1108.000	SQYD	36.50000	40442.00	41.90000	46425.20	38.50000	42658.00
0170 6085008 PAVED APPROACH, 8 IN.	234.800	SQYD	57.00000	13383.60	47.50000	11153.00	56.75000	13324.90
0180 6086004 CONCRETE SIDEWALK, 4 IN.	153.100	SQYD	29.50000	4516.45	31.30000	4792.03	34.50000	5281.95
0190 6091052 CURB AND GUTTER TYPE B	228.000	LF	17.00000	3876.00	24.50000	5586.00	26.00000	5928.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 080229-603 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0200 6097000 ROCK LINING	7.000	CUYD	43.00000	301.00	81.30000	569.10	100.00000	700.00
0210 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	252.000	SQYD	96.00000	24192.00	79.00000	19908.00	95.00000	23940.00
0220 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	282.000	SQYD	0.95000	267.90	2.00000	564.00	10.00000	2820.00
0230 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	952.000	LF	3.80000	3617.60	5.00000	4760.00	7.50000	7140.00
0240 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	8.000	EA	930.00000	7440.00	686.00000	5488.00	400.00000	3200.00
0250 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	1.000	EA	310.00000	310.00	444.00000	444.00	425.00000	425.00
0260 6161005 CONSTRUCTION SIGNS	276.000	SQFT	3.00000	828.00	6.00000	1656.00	6.00000	1656.00
0270 6161020 CHANNELIZER (DRUM-LIKE)	100.000	EA	15.00000	1500.00	25.00000	2500.00	25.00000	2500.00
0280 6161033 DIRECTIONAL INDICATOR BARRICADE	30.000	EA	25.00000	750.00	75.00000	2250.00	75.00000	2250.00
0290 6161040 FLASHING ARROW PANEL	2.000	EA	100.00000	200.00	1000.00000	2000.00	1000.00000	2000.00
0300 6161070 TUBULAR MARKER	12.000	EA	65.00000	780.00	100.00000	1200.00	100.00000	1200.00
0310 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	500.00000	1500.00	2000.00000	6000.00	2000.00000	6000.00
0320 6181000 MOBILIZATION		LUMP	22884.00000	22884.00	60750.00000	60750.00	75000.00000	75000.00
0330 6191000 PAVEMENT EDGE TREATMENT	1796.000	LF	3.65000	6555.40	3.00000	5388.00	2.75000	4939.00
0340 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	173.000	LF	20.00000	3460.00	20.00000	3460.00	20.00000	3460.00
0350 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	13.000	EA	300.00000	3900.00	300.00000	3900.00	300.00000	3900.00
0360 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000	EA	575.00000	1725.00	575.00000	1725.00	575.00000	1725.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 080229-603 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0370 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	6470.000 LF	1.00000	6470.00	1.00000	6470.00	1.00000	6470.00
0380 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	4532.000 LF	1.00000	4532.00	1.00000	4532.00	1.00000	4532.00
0390 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8554.000 LF	0.30000	2566.20	0.30000	2566.20	0.15000	1283.10
0400 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6588.000 LF	0.30000	1976.40	0.30000	1976.40	0.15000	988.20
0410 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	219.000 LF	5.50000	1204.50	5.50000	1204.50	0.25000	54.75
0420 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	95.000 LF	1.00000	95.00	1.00000	95.00	1.00000	95.00
0430 6207000A PAVEMENT MARKING REMOVAL (PAINT)	14970.000 LF	0.40000	5988.00	0.40000	5988.00	0.40000	5988.00
0440 6207005A PAVEMENT MARKING REMOVAL (TAPE)	11002.000 LF	0.20000	2200.40	0.20000	2200.40	0.20000	2200.40
0450 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	985.000 SQYD	8.50000	8372.50	8.65000	8520.25	5.50000	5417.50
0460 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	516.000 LF	61.75000	31863.00	49.80000	25696.80	30.50000	15738.00
0470 7250318A 18 IN. PIPE GROUP B	41.000 LF	66.50000	2726.50	53.00000	2173.00	31.75000	1301.75
0475 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	15.000 LF	68.00000	1020.00	50.00000	750.00	33.50000	502.50
0480 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	4.000 FT	608.00000	2432.00	237.00000	948.00	290.00000	1160.00
0490 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	27.000 FT	567.00000	15309.00	311.00000	8397.00	325.00000	8775.00
0500 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	650.00000	650.00	811.00000	811.00	500.00000	500.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 080229-603 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0505 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	650.00000	1300.00	811.00000	1622.00	225.00000	450.00
0510 8032000A KENTUCKY BLUEGRASS SODDING	3855.000	SQYD	3.65000	14070.75	3.50000	13492.50	3.50000	13492.50
0520 8061016 SEDIMENT REMOVAL	28.000	CUYD	1.00000	28.00	50.00000	1400.00	20.00000	560.00
0530 8061017 TEMPORARY SEEDING AND MULCHING	0.800	ACRE	1000.00000	800.00	1000.00000	800.00	1000.00000	800.00
0540 8061019 SILT FENCE	697.000	LF	2.50000	1742.50	2.50000	1742.50	2.50000	1742.50
0550 8061022 TYPE II DITCH CHECK	21.000	EA	155.00000	3255.00	155.00000	3255.00	175.00000	3675.00
SECTION TOTALS			$	508,242.32	$	552,894.86	$	559,992.70
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S1903								
0560 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	6.000	EA	1751.00000	10506.00	1751.00000	10506.00	1751.00000	10506.00
0570 9011104 BRACKET ARM, 4 FT. OR 1.2 M	2.000	EA	166.00000	332.00	166.00000	332.00	166.00000	332.00
0580 9011108 BRACKET ARM, 8 FT. OR 2.4 M	2.000	EA	182.00000	364.00	182.00000	364.00	182.00000	364.00
0590 9011112 BRACKET ARM, 12 FT. OR 3.6 M	2.000	EA	485.00000	970.00	485.00000	970.00	485.00000	970.00
0600 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	6.000	EA	416.00000	2496.00	416.00000	2496.00	416.00000	2496.00
0610 9014004 CONDUIT, 4 IN. RIGID, PUSHED	337.000	LF	25.60000	8627.20	25.60000	8627.20	25.60000	8627.20
0620 9015010 TRENCHING TYPE I	933.000	LF	2.80000	2612.40	2.80000	2612.40	2.80000	2612.40
0630 9015020 TRENCHING TYPE II	104.000	LF	4.15000	431.60	4.15000	431.60	4.15000	431.60
0640 9016110 PULL BOX, PREFORMED CLASS 1	1.000	EA	939.00000	939.00	939.00000	939.00	939.00000	939.00
0650 9017008 CABLE, 8 AWG 1 CONDUCTOR	1600.000	LF	1.34000	2144.00	1.35000	2160.00	1.34000	2144.00
0660 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	460.000	LF	0.75000	345.00	0.75000	345.00	0.75000	345.00
0670 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	6.000	EA	860.00000	5160.00	860.00000	5160.00	860.00000	5160.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 080229-603 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0680 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	1.000	EA	6420.00000	6420.00	6420.00000	6420.00	6420.00000	6420.00
SECTION TOTALS			$	41,347.20	$	41,363.20	$	41,347.20
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S1903								
0690 9020113 SIGNAL HEAD, TYPE 3T	1.000	EA	745.00000	745.00	745.00000	745.00	745.00000	745.00
0700 9020213 SIGNAL HEAD, TYPE 3S	3.000	EA	745.00000	2235.00	745.00000	2235.00	745.00000	2235.00
0710 9020513 SIGNAL HEAD, TYPE 3B	10.000	EA	780.00000	7800.00	780.00000	7800.00	780.00000	7800.00
0720 9020514 SIGNAL HEAD, TYPE 4B	1.000	EA	909.00000	909.00	909.00000	909.00	909.00000	909.00
0730 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.000	EA	565.00000	3390.00	565.00000	3390.00	565.00000	3390.00
0740 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000	EA	449.00000	898.00	449.00000	898.00	449.00000	898.00
0750 9023136 POST, TYPE CL, 36 FT. ARM OR 11.0 M ARM	1.000	EA	6434.00000	6434.00	6434.00000	6434.00	6434.00000	6434.00
0760 9023238 POST, TYPE C, 38 FT. ARM OR 11.6 M ARM	2.000	EA	6834.00000	13668.00	6834.00000	13668.00	6834.00000	13668.00
0770 9023254 POST, TYPE C, 54 FT. ARM OR 16.5 M ARM	1.000	EA	9981.00000	9981.00	9981.00000	9981.00	9981.00000	9981.00
0780 9024295 SPLICE CABINET	1.000	EA	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0790 9024920 DETECTOR, PUSHBUTTON	6.000	EA	117.00000	702.00	117.00000	702.00	117.00000	702.00
0800 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	11.000	EA	174.00000	1914.00	174.00000	1914.00	174.00000	1914.00
0810 9025200 CONDUIT, 2 IN., TRENCH	957.000	LF	6.65000	6364.05	6.65000	6364.05	6.65000	6364.05
0820 9025400 CONDUIT, 4 IN., TRENCH	212.000	LF	14.55000	3084.60	14.60000	3095.20	14.55000	3084.60
0830 9027400 CONDUIT, 4 IN., PUSHED	481.000	LF	25.60000	12313.60	25.60000	12313.60	25.60000	12313.60
0840 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	80.000	LF	1.34000	107.20	1.35000	108.00	1.34000	107.20
0850 9028302 CABLE, 12 AWG 2 CONDUCTOR	1510.000	LF	1.51000	2280.10	1.50000	2265.00	1.51000	2280.10

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 080229-603 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0860 9028305 CABLE, 12 AWG 5 CONDUCTOR	1520.000	LF	1.65000	2508.00	1.65000	2508.00	1.65000	2508.00
0870 9028307 CABLE, 12 AWG 7 CONDUCTOR	2340.000	LF	2.51000	5873.40	2.50000	5850.00	2.51000	5873.40
0880 9028510 CABLE, LOOP DETECTOR, LEAD-IN	7420.000	LF	0.87000	6455.40	0.87000	6455.40	0.87000	6455.40
0890 9028810 PULL BOX, PREFORMED CLASS 1	6.000	EA	939.00000	5634.00	939.00000	5634.00	939.00000	5634.00
0900 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1591.00000	3182.00	1591.00000	3182.00	1591.00000	3182.00
0910 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	2027.00000	6081.00	2027.00000	6081.00	2027.00000	6081.00
0920 9028816 PULL BOX, PREFORMED CLASS 5	1.000	EA	2062.00000	2062.00	2062.00000	2062.00	2062.00000	2062.00
0930 9029100 BASE, CONCRETE	20.200	CUYD	1000.00000	20200.00	1000.00000	20200.00	1000.00000	20200.00
0940 9029901 MISC. VIDEO DETECTION SYSTEM		LUMP	23199.00000	23199.00	23200.00000	23200.00	23199.00000	23199.00
SECTION TOTALS			$	149,520.35	$	149,494.25	$	149,520.35
SECTION 0004 HIGHWAY SIGNING ITEMS - J6S1903								
0950 9031210 STRUCTURAL STEEL POSTS	160.000	LB	4.00000	640.00	4.00000	640.00	4.00000	640.00
0960 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	286.000	LF	12.00000	3432.00	12.00000	3432.00	12.00000	3432.00
0970 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	69.000	LF	26.00000	1794.00	26.00000	1794.00	26.00000	1794.00
0980 9035004 TYPE SHR2L-1 SIGN	197.000	SQFT	26.00000	5122.00	26.00000	5122.00	26.00000	5122.00
0990 9035066 SIGNAL SIGN, TYPE SHR2L-3	68.400	SQFT	40.00000	2736.00	40.00000	2736.00	40.00000	2736.00
1000 9039903 MISC. PERFORATED SQUARE STEEL TUBE POST 2.5 IN	80.000	LF	14.00000	1120.00	14.00000	1120.00	14.00000	1120.00
1010 9039903 MISC. PERFORATED SQUARE STEEL TUBE POST ANCHOR	21.000	LF	30.00000	630.00	30.00000	630.00	30.00000	630.00
SECTION TOTALS			$	15,474.00	$	15,474.00	$	15,474.00
CONTRACT TOTALS			$	714,583.87	$	759,226.31	$	766,334.25

Maximum monetary value of awards accepted this bid opening. $26,000,000 ^00

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 02/29/08 11:00 a.m.

CONTRACT ID : 080229-603
DISTRICT : 06

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1903								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	25804.14000	25804.14	20000.00000	20000.00	34163.00000	34163.00
0020 2031000 CLASS A EXCAVATION	1830.000	CUYD	18.12000	33159.60	15.00000	27450.00	8.00000	14640.00
0030 2035500 EMBANKMENT IN PLACE	267.000	CUYD	5.68000	1516.56	15.00000	4005.00	20.00000	5340.00
0040 2036000 COMPACTING EMBANKMENT	1786.000	CUYD	5.15000	9197.90	15.00000	26790.00	4.00000	7144.00
0050 2063000 CLASS 3 EXCAVATION	380.000	CUYD	32.47000	12338.60	25.00000	9500.00	59.00000	22420.00
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4094.000	SQYD	6.38000	26119.72	4.00000	16376.00	7.00000	28658.00
0070 4010150 TYPE A2 SHOULDER	704.700	SQYD	23.78000	16757.77	32.00000	22550.40	35.00000	24664.50
0080 4019905 MISC. OPTIONAL PAVEMENT	2872.000	SQYD	40.68000	116832.96	45.60000	130963.20	43.00000	123496.00
0090 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	160.300	TONS	109.91000	17618.57	115.00000	18434.50	127.00000	20358.10
0100 4071005 TACK COAT	150.000	GAL	3.59000	538.50	4.00000	600.00	4.00000	600.00
0110 6044011 PIPE COLLAR, TYPE A	3.000	EA	335.39000	1006.17	2500.00000	7500.00	303.00000	909.00
0120 6061010 GUARDRAIL TYPE A	606.000	LF	19.56000	11853.36	20.00000	12120.00	20.00000	12120.00
0130 6063000 TERMINAL SECTION - GUARDRAIL	1.000	EA	739.78000	739.78	760.25000	760.25	770.00000	770.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2536.40000	2536.40	2606.57000	2606.57	2640.00000	2640.00
0150 6081010 CONCRETE CURB RAMP	12.700	SQYD	140.72000	1787.14	119.00000	1511.30	178.00000	2260.60
0160 6083006 6 IN. CONCRETE MEDIAN STRIP	1108.000	SQYD	40.53000	44907.24	44.00000	48752.00	49.00000	54292.00
0170 6085008 PAVED APPROACH, 8 IN.	234.800	SQYD	41.68000	9786.46	45.40000	10659.92	68.00000	15966.40
0180 6086004 CONCRETE SIDEWALK, 4 IN.	153.100	SQYD	35.84000	5487.10	42.00000	6430.20	44.00000	6736.40
0190 6091052 CURB AND GUTTER TYPE B	228.000	LF	26.84000	6119.52	21.72000	4952.16	28.00000	6384.00

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-603
DISTRICT : 06
COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0200 6097000 ROCK LINING	7.000	CUYD	52.87000	370.09	98.74000	691.18	55.00000	385.00
0210 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	252.000	SQYD	148.07000	37313.64	85.00000	21420.00	135.00000	34020.00
0220 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	282.000	SQYD	5.53000	1559.46	12.50000	3525.00	11.00000	3102.00
0230 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	952.000	LF	5.23000	4978.96	8.60000	8187.20	11.00000	10472.00
0240 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	8.000	EA	200.80000	1606.40	211.28000	1690.24	884.00000	7072.00
0250 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	1.000	EA	367.78000	367.78	221.34000	221.34	442.00000	442.00
0260 6161005 CONSTRUCTION SIGNS	276.000	SQFT	6.87000	1896.12	6.50000	1794.00	7.00000	1932.00
0270 6161020 CHANNELIZER (DRUM-LIKE)	100.000	EA	19.02000	1902.00	27.15000	2715.00	28.00000	2800.00
0280 6161033 DIRECTIONAL INDICATOR BARRICADE	30.000	EA	36.99000	1109.70	81.46000	2443.80	83.00000	2490.00
0290 6161040 FLASHING ARROW PANEL	2.000	EA	634.09000	1268.18	1086.07000	2172.14	1100.00000	2200.00
0300 6161070 TUBULAR MARKER	12.000	EA	47.56000	570.72	108.61000	1303.32	110.00000	1320.00
0310 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	2325.03000	6975.09	2172.14000	6516.42	2200.00000	6600.00
0320 6181000 MOBILIZATION		LUMP	78110.54000	78110.54	52000.00000	52000.00	91039.00000	91039.00
0330 6191000 PAVEMENT EDGE TREATMENT	1796.000	LF	4.30000	7722.80	5.00000	8980.00	3.00000	5388.00
0340 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	173.000	LF	19.02000	3290.46	21.72000	3757.56	22.00000	3806.00
0350 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	13.000	EA	295.91000	3846.83	325.82000	4235.66	330.00000	4290.00
0360 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000	EA	591.82000	1775.46	624.49000	1873.47	633.00000	1899.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 080229-603 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0370 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	6470.000 LF	1.01000	6534.70	1.09000	7052.30	1.00000	6470.00
0380 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	4532.000 LF	1.01000	4577.32	1.09000	4939.88	1.00000	4532.00
0390 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8554.000 LF	0.26000	2224.04	0.33000	2822.82	0.20000	1710.80
0400 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6588.000 LF	0.26000	1712.88	0.33000	2174.04	0.20000	1317.60
0410 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	219.000 LF	0.26000	56.94	5.97000	1307.43	0.20000	43.80
0420 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	95.000 LF	2.65000	251.75	1.09000	103.55	1.00000	95.00
0430 6207000A PAVEMENT MARKING REMOVAL (PAINT)	14970.000 LF	0.26000	3892.20	0.43000	6437.10	0.50000	7485.00
0440 6207005A PAVEMENT MARKING REMOVAL (TAPE)	11002.000 LF	0.21000	2310.42	0.22000	2420.44	0.25000	2750.50
0450 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	985.000 SQYD	9.62000	9475.70	9.00000	8865.00	10.00000	9850.00
0460 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	516.000 LF	41.01000	21161.16	80.00000	41280.00	70.00000	36120.00
0470 7250318A 18 IN. PIPE GROUP B	41.000 LF	37.93000	1555.13	80.00000	3280.00	144.00000	5904.00
0475 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	15.000 LF	139.86000	2097.90	80.00000	1200.00	77.00000	1155.00
0480 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	4.000 FT	313.42000	1253.68	650.00000	2600.00	371.00000	1484.00
0490 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	27.000 FT	241.93000	6532.11	700.00000	18900.00	410.00000	11070.00
0500 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	659.71000	659.71	660.00000	660.00	1344.00000	1344.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 080229-603 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0505 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	640.10000	1280.20	680.00000	1360.00	586.00000	1172.00
0510 8032000A KENTUCKY BLUEGRASS SODDING	3855.000	SQYD	3.70000	14263.50	3.75000	14456.25	4.00000	15420.00
0520 8061016 SEDIMENT REMOVAL	28.000	CUYD	22.14000	619.92	19.00000	532.00	44.00000	1232.00
0530 8061017 TEMPORARY SEEDING AND MULCHING	0.800	ACRE	1056.83000	845.46	1086.08000	868.86	1100.00000	880.00
0540 8061019 SILT FENCE	697.000	LF	2.65000	1847.05	2.72000	1895.84	3.00000	2091.00
0550 8061022 TYPE II DITCH CHECK	21.000	EA	163.81000	3440.01	168.34000	3535.14	176.00000	3696.00
SECTION TOTALS			$	585,363.50	$	622,178.48	$	678,641.70
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S1903								
0560 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	6.000	EA	1850.51000	11103.06	1901.71000	11410.26	1926.00000	11556.00
0570 9011104 BRACKET ARM, 4 FT. OR 1.2 M	2.000	EA	175.44000	350.88	180.29000	360.58	183.00000	366.00
0580 9011108 BRACKET ARM, 8 FT. OR 2.4 M	2.000	EA	192.35000	384.70	197.67000	395.34	200.00000	400.00
0590 9011112 BRACKET ARM, 12 FT. OR 3.6 M	2.000	EA	512.56000	1025.12	526.75000	1053.50	534.00000	1068.00
0600 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	6.000	EA	439.64000	2637.84	451.81000	2710.86	458.00000	2748.00
0610 9014004 CONDUIT, 4 IN. RIGID, PUSHED	337.000	LF	27.05000	9115.85	27.80000	9368.60	28.00000	9436.00
0620 9015010 TRENCHING TYPE I	933.000	LF	2.96000	2761.68	3.04000	2836.32	3.00000	2799.00
0630 9015020 TRENCHING TYPE II	104.000	LF	4.39000	456.56	4.51000	469.04	5.00000	520.00
0640 9016110 PULL BOX, PREFORMED CLASS 1	1.000	EA	992.37000	992.37	1019.82000	1019.82	1033.00000	1033.00
0650 9017008 CABLE, 8 AWG 1 CONDUCTOR	1600.000	LF	1.42000	2272.00	1.46000	2336.00	1.00000	1600.00
0660 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	460.000	LF	0.80000	368.00	0.81000	372.60	1.00000	460.00
0670 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	6.000	EA	908.88000	5453.28	934.02000	5604.12	946.00000	5676.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 080229-603 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0680 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	1.000	EA	6784.86000	6784.86	6972.58000	6972.58	7062.00000	7062.00
SECTION TOTALS			$	43,706.20	$	44,909.62	$	44,724.00
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S1903								
0690 9020113 SIGNAL HEAD, TYPE 3T	1.000	EA	787.34000	787.34	809.12000	809.12	820.00000	820.00
0700 9020213 SIGNAL HEAD, TYPE 3S	3.000	EA	787.34000	2362.02	809.12000	2427.36	820.00000	2460.00
0710 9020513 SIGNAL HEAD, TYPE 3B	10.000	EA	824.33000	8243.30	847.14000	8471.40	858.00000	8580.00
0720 9020514 SIGNAL HEAD, TYPE 4B	1.000	EA	960.66000	960.66	987.24000	987.24	1000.00000	1000.00
0730 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.000	EA	597.11000	3582.66	613.63000	3681.78	622.00000	3732.00
0740 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000	EA	474.52000	949.04	487.65000	975.30	494.00000	988.00
0750 9023136 POST, TYPE CL, 36 FT. ARM OR 11.0 M ARM	1.000	EA	6799.66000	6799.66	6987.79000	6987.79	7077.00000	7077.00
0760 9023238 POST, TYPE C, 38 FT. ARM OR 11.6 M ARM	2.000	EA	7222.38000	14444.76	7422.22000	14844.44	7517.00000	15034.00
0770 9023254 POST, TYPE C, 54 FT. ARM OR 16.5 M ARM	1.000	EA	10548.23000	10548.23	10840.08000	10840.08	10979.00000	10979.00
0780 9024295 SPLICE CABINET	1.000	EA	1585.25000	1585.25	1629.11000	1629.11	1650.00000	1650.00
0790 9024920 DETECTOR, PUSHBUTTON	6.000	EA	123.64000	741.84	127.07000	762.42	129.00000	774.00
0800 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	11.000	EA	183.89000	2022.79	188.98000	2078.78	191.00000	2101.00
0810 9025200 CONDUIT, 2 IN., TRENCH	957.000	LF	7.03000	6727.71	7.22000	6909.54	7.00000	6699.00
0820 9025400 CONDUIT, 4 IN., TRENCH	212.000	LF	15.38000	3260.56	15.80000	3349.60	16.00000	3392.00
0830 9027400 CONDUIT, 4 IN., PUSHED	481.000	LF	27.05000	13011.05	27.80000	13371.80	28.00000	13468.00
0840 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	80.000	LF	1.42000	113.60	1.46000	116.80	1.00000	80.00
0850 9028302 CABLE, 12 AWG 2 CONDUCTOR	1510.000	LF	1.60000	2416.00	1.64000	2476.40	2.00000	3020.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 080229-603 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0860 9028305 CABLE, 12 AWG 5 CONDUCTOR	1520.000	LF	1.74000	2644.80	1.79000	2720.80	2.00000	3040.00
0870 9028307 CABLE, 12 AWG 7 CONDUCTOR	2340.000	LF	2.66000	6224.40	2.73000	6388.20	3.00000	7020.00
0880 9028510 CABLE, LOOP DETECTOR, LEAD-IN	7420.000	LF	0.92000	6826.40	0.94000	6974.80	1.00000	7420.00
0890 9028810 PULL BOX, PREFORMED CLASS 1	6.000	EA	992.37000	5954.22	1019.82000	6118.92	1033.00000	6198.00
0900 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1681.42000	3362.84	1727.94000	3455.88	1750.00000	3500.00
0910 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	2142.19000	6426.57	2201.47000	6604.41	2230.00000	6690.00
0920 9028816 PULL BOX, PREFORMED CLASS 5	1.000	EA	2179.19000	2179.19	2239.48000	2239.48	2268.00000	2268.00
0930 9029100 BASE, CONCRETE	20.200	CUYD	1056.83000	21347.97	1086.07000	21938.61	1100.00000	22220.00
0940 9029901 MISC. VIDEO DETECTION SYSTEM		LUMP	24517.44000	24517.44	25195.78000	25195.78	25519.00000	25519.00
SECTION TOTALS			$	158,040.30	$	162,355.84	$	165,729.00
SECTION 0004 HIGHWAY SIGNING ITEMS - J6S1903								
0950 9031210 STRUCTURAL STEEL POSTS,	160.000	LB	4.23000	676.80	4.34000	694.40	4.00000	640.00
0960 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	286.000	LF	12.68000	3626.48	13.03000	3726.58	13.00000	3718.00
0970 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	69.000	LF	27.48000	1896.12	28.24000	1948.56	29.00000	2001.00
0980 9035004 TYPE SHR2L-1 SIGN	197.000	SQFT	27.48000	5413.56	28.24000	5563.28	29.00000	5713.00
0990 9035066 SIGNAL SIGN, TYPE SHR2L-3	68.400	SQFT	42.27000	2891.27	43.44000	2971.30	44.00000	3009.60
1000 9039903 MISC. PERFORATED SQUARE STEEL TUBE POST 2.5 IN	80.000	LF	14.80000	1184.00	15.21000	1216.80	15.00000	1200.00
1010 9039903 MISC. PERFORATED SQUARE STEEL TUBE POST ANCHOR	21.000	LF	31.70000	665.70	32.58000	684.18	33.00000	693.00
SECTION TOTALS			$	16,353.93	$	16,805.10	$	16,974.60
CONTRACT TOTALS			$	803,463.93	$	846,249.04	$	906,069.30

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-603
DISTRICT : 06
COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1903								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	33859.81000	33859.81				
0020 2031000 CLASS A EXCAVATION	1830.000	CUYD	18.07000	33068.10				
0030 2035500 EMBANKMENT IN PLACE	267.000	CUYD	36.23000	9673.41				
0040 2036000 COMPACTING EMBANKMENT	1786.000	CUYD	4.48000	8001.28				
0050 2063000 CLASS 3 EXCAVATION	380.000	CUYD	43.38000	16484.40				
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4094.000	SQYD	6.37000	26078.78				
0070 4010150 TYPE A2 SHOULDER	704.700	SQYD	40.18000	28314.85				
0080 4019905 MISC. OPTIONAL PAVEMENT	2872.000	SQYD	45.83000	131623.76				
0090 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	160.300	TONS	213.25000	34183.98				
0100 4071005 TACK COAT	150.000	GAL	5.69000	853.50				
0110 6044011 PIPE COLLAR, TYPE A	3.000	EA	1291.16000	3873.48				
0120 6061010 GUARDRAIL TYPE A	606.000	LF	18.87000	11435.22				
0130 6063000 TERMINAL SECTION - GUARDRAIL	1.000	EA	713.91000	713.91				
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2447.68000	2447.68				
0150 6081010 CONCRETE CURB RAMP	12.700	SQYD	358.71000	4555.62				
0160 6083006 6 IN. CONCRETE MEDIAN STRIP	1108.000	SQYD	48.46000	53693.68				
0170 6085008 PAVED APPROACH, 8 IN.	234.800	SQYD	77.64000	18229.87				
0180 6086004 CONCRETE SIDEWALK, 4 IN.	153.100	SQYD	57.99000	8878.27				
0190 6091052 CURB AND GUTTER TYPE B	228.000	LF	24.77000	5647.56				

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 080229-603 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6097000 ROCK LINING	7.000	CUYD	145.27000	1016.89				
0210 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	252.000	SQYD	102.38000	25799.76				
0220 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	282.000	SQYD	15.07000	4249.74				
0230 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	952.000	LF	4.82000	4588.64				
0240 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	8.000	EA	574.87000	4598.96				
0250 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	1.000	EA	1278.90000	1278.90				
0260 6161005 CONSTRUCTION SIGNS	276.000	SQFT	6.12000	1689.12				
0270 6161020 CHANNELIZER (DRUM-LIKE)	100.000	EA	25.50000	2550.00				
0280 6161033 DIRECTIONAL INDICATOR BARRICADE	30.000	EA	76.49000	2294.70				
0290 6161040 FLASHING ARROW PANEL	2.000	EA	1019.87000	2039.74				
0300 6161070 TUBULAR MARKER	12.000	EA	101.99000	1223.88				
0310 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	2039.74000	6119.22				
0320 6181000 MOBILIZATION		LUMP	138630.05000	138630.05				
0330 6191000 PAVEMENT EDGE TREATMENT	1796.000	LF	2.46000	4418.16				
0340 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	173.000	LF	20.40000	3529.20				
0350 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	13.000	EA	305.96000	3977.48				
0360 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000	EA	586.42000	1759.26				

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 080229-603 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	6470.000 LF	1.02000	6599.40				
0380 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	4532.000 LF	1.02000	4622.64				
0390 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8554.000 LF	0.31000	2651.74				
0400 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6588.000 LF	0.31000	2042.28				
0410 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	219.000 LF	5.61000	1228.59				
0420 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	95.000 LF	1.02000	96.90				
0430 6207000A PAVEMENT MARKING REMOVAL (PAINT)	14970.000 LF	0.41000	6137.70				
0440 6207005A PAVEMENT MARKING REMOVAL (TAPE)	11002.000 LF	0.20000	2200.40				
0450 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	985.000 SQYD	7.55000	7436.75				
0460 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	516.000 LF	41.83000	21584.28				
0470 7250318A 18 IN. PIPE GROUP B	41.000 LF	108.23000	4437.43				
0475 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	15.000 LF	248.99000	3734.85				
0480 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	4.000 FT	1515.54000	6062.16				
0490 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	27.000 FT	486.05000	13123.35				
0500 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	2046.74000	2046.74				

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 080229-603 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0505 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	2046.74000	4093.48				
0510 8032000A KENTUCKY BLUEGRASS SODDING	3855.000	SQYD	3.57000	13762.35				
0520 8061016 SEDIMENT REMOVAL	28.000	CUYD	81.07000	2269.96				
0530 8061017 TEMPORARY SEEDING AND MULCHING	0.800	ACRE	1019.87000	815.90				
0540 8061019 SILT FENCE	697.000	LF	2.55000	1777.35				
0550 8061022 TYPE II DITCH CHECK	21.000	EA	158.08000	3319.68				
SECTION TOTALS			$	751,424.79	$		$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S1903								
0560 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	6.000	EA	1785.79000	10714.74				
0570 9011104 BRACKET ARM, 4 FT. OR 1.2 M	2.000	EA	169.30000	338.60				
0580 9011108 BRACKET ARM, 8 FT. OR 2.4 M	2.000	EA	185.62000	371.24				
0590 9011112 BRACKET ARM, 12 FT. OR 3.6 M	2.000	EA	494.64000	989.28				
0600 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	6.000	EA	424.27000	2545.62				
0610 9014004 CONDUIT, 4 IN. RIGID, PUSHED	337.000	LF	26.11000	8799.07				
0620 9015010 TRENCHING TYPE I	933.000	LF	2.86000	2668.38				
0630 9015020 TRENCHING TYPE II	104.000	LF	4.23000	439.92				
0640 9016110 PULL BOX, PREFORMED CLASS 1	1.000	EA	957.66000	957.66				
0650 9017008 CABLE, 8 AWG 1 CONDUCTOR	1600.000	LF	1.37000	2192.00				
0660 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	460.000	LF	0.77000	354.20				
0670 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	6.000	EA	877.09000	5262.54				

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 080229-603 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	1.000	EA	6547.53000	6547.53				
SECTION TOTALS			$	42,180.78	$		$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S1903								
0690 9020113 SIGNAL HEAD, TYPE 3T	1.000	EA	759.80000	759.80				
0700 9020213 SIGNAL HEAD, TYPE 3S	3.000	EA	759.80000	2279.40				
0710 9020513 SIGNAL HEAD, TYPE 3B	10.000	EA	795.50000	7955.00				
0720 9020514 SIGNAL HEAD, TYPE 4B	1.000	EA	927.06000	927.06				
0730 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	6.000	EA	576.23000	3457.38				
0740 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000	EA	457.92000	915.84				
0750 9023136 POST, TYPE CL, 36 FT. ARM OR 11.0 M ARM	1.000	EA	6561.81000	6561.81				
0760 9023238 POST, TYPE C, 38 FT. ARM OR 11.6 M ARM	2.000	EA	6969.76000	13939.52				
0770 9023254 POST, TYPE C, 54 FT. ARM OR 16.5 M ARM	1.000	EA	10179.28000	10179.28				
0780 9024295 SPLICE CABINET	1.000	EA	1529.80000	1529.80				
0790 9024920 DETECTOR, PUSHBUTTON	6.000	EA	119.32000	715.92				
0800 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	11.000	EA	177.46000	1952.06				
0810 9025200 CONDUIT, 2 IN., TRENCH	957.000	LF	6.78000	6488.46				
0820 9025400 CONDUIT, 4 IN., TRENCH	212.000	LF	14.84000	3146.08				
0830 9027400 CONDUIT, 4 IN., PUSHED	481.000	LF	26.11000	12558.91				
0840 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	80.000	LF	1.37000	109.60				
0850 9028302 CABLE, 12 AWG 2 CONDUCTOR	1510.000	LF	1.54000	2325.40				

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 080229-603 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0860 9028305 CABLE, 12 AWG 5 CONDUCTOR	1520.000	LF	1.68000	2553.60				
0870 9028307 CABLE, 12 AWG 7 CONDUCTOR	2340.000	LF	2.56000	5990.40				
0880 9028510 CABLE, LOOP DETECTOR, LEAD-IN	7420.000	LF	0.89000	6603.80				
0890 9028810 PULL BOX, PREFORMED CLASS 1	6.000	EA	957.66000	5745.96				
0900 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1622.61000	3245.22				
0910 9028812 PULL BOX, PREFORMED CLASS 3	3.000	EA	2067.27000	6201.81				
0920 9028816 PULL BOX, PREFORMED CLASS 5	1.000	EA	2102.97000	2102.97				
0930 9029100 BASE, CONCRETE	20.200	CUYD	1019.87000	20601.37				
0940 9029901 MISC. VIDEO DETECTION SYSTEM		LUMP	23659.86000	23659.86				
SECTION TOTALS			$	152,506.31	$		$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J6S1903								
0950 9031210 STRUCTURAL STEEL POSTS	160.000	LB	4.08000	652.80				
0960 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	286.000	LF	12.24000	3500.64				
0970 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	69.000	LF	26.52000	1829.88				
0980 9035004 TYPE SHR2L-1 SIGN	197.000	SQFT	26.52000	5224.44				
0990 9035066 SIGNAL SIGN, TYPE SHR2L-3	68.400	SQFT	40.80000	2790.72				
1000 9039903 MISC. PERFORATED SQUARE STEEL TUBE POST 2.5 IN	80.000	LF	14.28000	1142.40				
1010 9039903 MISC. PERFORATED SQUARE STEEL TUBE POST ANCHOR	21.000	LF	30.60000	642.60				
SECTION TOTALS			$	15,783.48	$		$	
CONTRACT TOTALS			$	961,895.36	$	0.00	$	

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 080229-604 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/03/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1787

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 1,464,044.70	100.0000%
2	0010267	St. Louis Bridge Construction Company	$ 1,505,268.11	102.8157%
3	0011105	Gaines Construction, Inc.	$ 1,512,966.17	103.3415%
4	0010208	Kozeny-Wagner, Inc.	$ 1,516,226.00	103.5642%
5	0010307	N. B. West Contracting Company	$ 1,534,226.63	104.7937%
6	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 1,629,576.69	111.3065%
7	0010205	KCI Construction Company	$ 1,746,315.56	119.2802%
8	0010583	Gershenson Construction Co. Inc.	$ 1,765,452.79	120.5874%
9	0020263	J. M. Marschuetz Construction Co.	$ 1,880,652.83	128.4560%
10	0010836	MKG Construction, Inc.	$ 3,587,958.25	245.0716%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 604 '
LETTING DATE : 02/29/08 11:00 a.m.

CONTRACT ID : 080229-604
DISTRICT : 06

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1787								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	41434.72000	41434.72	20000.00000	20000.00	17500.00000	17500.00
0020 2031000 CLASS A EXCAVATION	610.000	CUYD	1.47000	896.70	1.47000	896.70	13.25000	8082.50
0030 2035500 EMBANKMENT IN PLACE	9786.000	CUYD	8.38000	82006.68	8.38000	82006.68	10.00000	97860.00
0040 2036000 COMPACTING EMBANKMENT	610.000	CUYD	0.46000	280.60	0.46000	280.60	2.25000	1372.50
0050 2039901 MISC. CHANNEL CLEANOUT		LUMP	7968.77000	7968.77	7968.77000	7968.77	11000.00000	11000.00
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7891.000	SQYD	5.45000	43005.95	5.45000	43005.95	5.00000	39455.00
0070 4010150 TYPE A2 SHOULDER	799.000	SQYD	17.50000	13982.50	17.50000	13982.50	24.00000	19176.00
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	64.300	TONS	47.75000	3070.33	47.75000	3070.33	55.75000	3584.73
0090 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	156.200	TONS	50.75000	7927.15	50.75000	7927.15	57.25000	8942.45
0100 4019905 MISC. OPTIONAL PAVEMENT	6425.900	SQYD	33.60000	215910.24	33.60000	215910.24	37.00000	237758.30
0110 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	322.600	TONS	52.00000	16775.20	52.00000	16775.20	61.75000	19920.55
0120 4071005 TACK COAT	530.000	GAL	2.80000	1484.00	2.80000	1484.00	5.00000	2650.00
0130 6061010 GUARDRAIL TYPE A	194.000	LF	18.00000	3492.00	18.00000	3492.00	18.00000	3492.00
0140 6061051 GUARDRAIL TYPE E, 7 FT. POST	834.000	LF	34.00000	28356.00	34.00000	28356.00	34.00000	28356.00
0150 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0160 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2100.00000	8400.00	2100.00000	8400.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080229-604 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0180 6071013A CHAIN-LINK FENCE (72 IN.)	2301.000	LF	14.00000	32214.00	14.00000	32214.00	14.00000	32214.00
0190 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	634.000	CUYD	16.70000	10587.80	16.70000	10587.80	27.25000	17276.50
0200 6096042 PLACING TYPE 2 ROCK DITCH LINER	634.000	CUYD	2.69000	1705.46	2.69000	1705.46	11.00000	6974.00
0210 6113020 FURNISHING TYPE 2 ROCK BLANKET	755.000	CUYD	23.13000	17463.15	23.13000	17463.15	27.25000	20573.75
0220 6113040 PLACING TYPE 2 ROCK BLANKET	755.000	CUYD	2.69000	2030.95	2.69000	2030.95	11.00000	8305.00
0230 6119905 MISC. GABION WALL	313.000	SQYD	140.87000	44092.31	140.87000	44092.31	225.00000	70425.00
0240 6122010 IMPACT ATTENUATOR (10 SAND BARRELS)	2.000	EA	3000.00000	6000.00	1200.00000	2400.00	2500.00000	5000.00
0250 6122020 REPLACEMENT SAND BARREL	4.000	EA	500.00000	2000.00	300.00000	1200.00	400.00000	1600.00
0260 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	500.00000	1000.00	600.00000	1200.00	550.00000	1100.00
0270 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	21.000	SQYD	4.50000	94.50	4.50000	94.50	10.00000	210.00
0280 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	11.000	SQYD	3.40000	37.40	3.40000	37.40	10.00000	110.00
0290 6139905 MISC. REMOVAL OF MATERIAL FOR PAVEMENT REPAIR	106.700	SQYD	33.25000	3547.78	33.25000	3547.78	40.00000	4268.00
0300 6139910 MISC. FURNISH/PLACE BIT MAT PAVEMENT REPAIR	54.600	TONS	125.00000	6825.00	125.00000	6825.00	135.00000	7371.00
0310 6161005 CONSTRUCTION SIGNS	515.000	SQFT	6.00000	3090.00	6.00000	3090.00	6.00000	3090.00
0320 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	30.00000	1500.00	30.00000	1500.00	30.00000	1500.00
0330 6161030 TYPE III MOVEABLE BARRICADE	10.000	EA	100.00000	1000.00	100.00000	1000.00	100.00000	1000.00
0340 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0350 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	951.000	LF	20.00000	19020.00	25.00000	23775.00	20.00000	19020.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080229-604 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0360 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	603.000	LF	10.00000	6030.00	10.00000	6030.00	5.00000	3015.00
0370 6181000 MOBILIZATION		LUMP	85000.00000	85000.00	61000.00000	61000.00	98000.00000	98000.00
0380 6191000 PAVEMENT EDGE TREATMENT	1227.000	LF	3.90000	4785.30	5.00000	6135.00	3.25000	3987.75
0390 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	76.000	LF	24.00000	1824.00	20.00000	1520.00	24.00000	1824.00
0400 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	345.00000	2070.00	300.00000	1800.00	345.00000	2070.00
0410 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	4134.000	LF	0.70000	2893.80	1.00000	4134.00	0.70000	2893.80
0420 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1605.000	LF	0.70000	1123.50	1.00000	1605.00	0.70000	1123.50
0430 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5985.000	LF	0.25000	1496.25	0.12000	718.20	0.25000	1496.25
0440 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5871.000	LF	0.25000	1467.75	0.12000	704.52	0.25000	1467.75
0450 6205909 24 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	42.000	LF	2.00000	84.00	1.00000	42.00	2.00000	84.00
0460 6207000A PAVEMENT MARKING REMOVAL (PAINT)	11372.000	LF	0.22000	2501.84	0.40000	4548.80	0.22000	2501.84
0470 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	250.000	EA	0.75000	187.50	0.75000	187.50	4.00000	1000.00
0480 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	791.000	SQYD	1.90000	1502.90	1.90000	1502.90	5.00000	3955.00
0490 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2656.000	SQYD	3.07000	8153.92	3.07000	8153.92	3.25000	8632.00
0500 8059919 MISC. NATIVE SEEDING	1.600	ACRE	2300.00000	3680.00	2200.00000	3520.00	2200.00000	3520.00
0510 8061016 SEDIMENT REMOVAL	50.000	CUYD	25.00000	1250.00	20.00000	1000.00	20.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080229-604 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0520 8061019 SILT FENCE	4252.000	LF	1.95000	8291.40	2.15000	9141.80	2.50000	10630.00
0530 8061022 TYPE II DITCH CHECK	6.000	EA	225.00000	1350.00	165.00000	990.00	175.00000	1050.00
0540 8080100 SILVER MAPLE	292.000	EA	27.45000	8015.40	28.00000	8176.00	28.00000	8176.00
0550 8080205 WILLOW SPECIES	291.000	EA	27.45000	7987.95	28.00000	8148.00	28.00000	8148.00
SECTION TOTALS			$	792,294.70	$	750,777.11	$	887,562.17
SECTION 0002 HIGHWAY SIGNING ITEMS - J6I1787								
0560 9031210 STRUCTURAL STEEL POSTS	40.000	LB	6.00000	240.00	6.00000	240.00	6.00000	240.00
0570 9031250A U-CHANNEL POST, 3 LB	56.000	LF	12.00000	672.00	12.00000	672.00	12.00000	672.00
0580 9031260 WOOD POST, 4 IN. BY 4 IN.	30.000	LF	14.00000	420.00	14.00000	420.00	14.00000	420.00
0590 9031261 WOOD POST, 4 IN. BY 6 IN.	113.000	LF	16.00000	1808.00	16.00000	1808.00	16.00000	1808.00
0600 9031262 WOOD POST, 6 IN. BY 6 IN.	34.000	LF	18.00000	612.00	18.00000	612.00	18.00000	612.00
0610 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	151.000	LF	12.00000	1812.00	12.00000	1812.00	12.00000	1812.00
0620 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	33.000	LF	24.00000	792.00	24.00000	792.00	24.00000	792.00
0630 9035004 TYPE SHR2L-1 SIGN	82.000	SQFT	26.00000	2132.00	26.00000	2132.00	26.00000	2132.00
0640 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	150.00000	150.00	150.00000	150.00	150.00000	150.00
0650 9035064 TYPE STR2L-1 SIGN	160.000	SQFT	28.00000	4480.00	28.00000	4480.00	28.00000	4480.00
0660 9039903 MISC. PERFORATED SQUARE STEEL TUBE POST 2.5IN	52.000	LF	14.00000	728.00	14.00000	728.00	14.00000	728.00
0670 9039903 MISC. PERFORATED SQUARE STEEL TUBE POST ANCHOR	10.000	LF	26.00000	260.00	26.00000	260.00	26.00000	260.00
SECTION TOTALS			$	14,106.00	$	14,106.00	$	14,106.00
SECTION 0003 BRIDGE NO. A7234 - J6I1787								

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080229-604 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0680 2061000 CLASS 1 EXCAVATION	80.000	CUYD	21.00000	1680.00	20.00000	1600.00	50.00000	4000.00
0690 2160500 REMOVAL OF BRIDGES		LUMP	21000.00000	21000.00	40000.00000	40000.00	10000.00000	10000.00
0700 7021010 STRUCTURAL STEEL PILES (10 IN.)	780.000	LF	38.00000	29640.00	35.00000	27300.00	40.00000	31200.00
0710 7021012 STRUCTURAL STEEL PILES (12 IN.)	1300.000	LF	47.00000	61100.00	40.00000	52000.00	40.00000	52000.00
0720 7027000 PILE POINT REINFORCEMENT	32.000	EA	85.00000	2720.00	150.00000	4800.00	100.00000	3200.00
0730 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	156.600	CUYD	400.00000	62640.00	750.00000	117450.00	325.00000	50895.00
0740 7034215 SAFETY BARRIER CURB	326.000	LF	62.00000	20212.00	65.00000	21190.00	65.00000	21190.00
0750 7034226 REINFORCED CONCRETE SLAB OVERLAY	738.000	SQYD	147.00000	108486.00	165.00000	121770.00	110.00000	81180.00
0760 7051845 PRESTRESSED CONCRETE VOIDED SLAB BEAM, 45 FT SPAN	24.000	EA	8500.00000	204000.00	8500.00000	204000.00	9000.00000	216000.00
0770 7051855 PRESTRESSED CONCRETE VOIDED SLAB BEAM, 55 FT SPAN	12.000	EA	10150.00000	121800.00	10000.00000	120000.00	10000.00000	120000.00
0780 7061060 REINFORCING STEEL (BRIDGES)	9820.000	LB	1.30000	12766.00	1.25000	12275.00	1.05000	10311.00
0790 7123610 SLAB DRAIN	28.000	EA	105.00000	2940.00	150.00000	4200.00	1.50000	42.00
0800 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	910.00000	1820.00	1500.00000	3000.00	600.00000	1200.00
0810 7161000 PLAIN NEOPRENE BEARING PAD	72.000	EA	95.00000	6840.00	150.00000	10800.00	140.00000	10080.00
SECTION TOTALS			$	657,644.00	$	740,385.00	$	611,298.00
CONTRACT TOTALS			$	1,464,044.70	$	1,505,268.11	$	1,512,966.17

Maximum monetary value of awards accepted this bid opening. $26,000,000 ^00

TABULATION OF BIDS

CALL ORDER : 604
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-604
DISTRICT : 06
COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(6) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1787								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	29216.27000	29216.27	152000.00000	152000.00	30748.00000	30748.00
0020 2031000 CLASS A EXCAVATION	610.000	CUYD	1.54000	939.40	15.00000	9150.00	11.10000	6771.00
0030 2035500 EMBANKMENT IN PLACE	9786.000	CUYD	8.80000	86116.80	0.01000	97.86	7.15000	69969.90
0040 2036000 COMPACTING EMBANKMENT	610.000	CUYD	3.14000	1915.40	3.00000	1830.00	4.25000	2592.50
0050 2039901 MISC. CHANNEL CLEANOUT		LUMP	8472.42000	8472.42	9752.00000	9752.00	7185.00000	7185.00
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7891.000	SQYD	4.81000	37955.71	2.50000	19727.50	4.65000	36693.15
0070 4010150 TYPE A2 SHOULDER	799.000	SQYD	18.38000	14685.62	26.90000	21493.10	24.00000	19176.00
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	64.300	TONS	50.14000	3224.00	30.00000	1929.00	48.20000	3099.26
0090 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	156.200	TONS	53.29000	8323.90	30.00000	4686.00	48.20000	7528.84
0100 4019905 MISC. OPTIONAL PAVEMENT	6425.900	SQYD	36.44000	234159.80	36.00000	231332.40	38.50000	247397.15
0110 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	322.600	TONS	54.60000	17613.96	67.75000	21856.15	65.02000	20975.45
0120 4071005 TACK COAT	530.000	GAL	2.94000	1558.20	3.25000	1722.50	6.05000	3206.50
0130 6061010 GUARDRAIL TYPE A	194.000	LF	18.90000	3666.60	18.00000	3492.00	18.00000	3492.00
0140 6061051 GUARDRAIL TYPE E, 7 FT. POST	834.000	LF	35.70000	29773.80	34.00000	28356.00	34.00000	28356.00
0150 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1679.91000	6719.64	1600.00000	6400.00	1600.00000	6400.00
0160 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	262.49000	1049.96	250.00000	1000.00	250.00000	1000.00
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2204.88000	8819.52	2100.00000	8400.00	2100.00000	8400.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080229-604 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(6) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
0180 6071013A CHAIN-LINK FENCE (72 IN.)	2301.000	LF	14.70000	33824.70	14.00000	32214.00	14.00000	32214.00
0190 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	634.000	CUYD	18.39000	11659.26	17.00000	10778.00	28.25000	17910.50
0200 6096042 PLACING TYPE 2 ROCK DITCH LINER	634.000	CUYD	4.06000	2574.04	3.00000	1902.00	25.81000	16363.54
0210 6113020 FURNISHING TYPE 2 ROCK BLANKET	755.000	CUYD	24.34000	18376.70	24.00000	18120.00	28.25000	21328.75
0220 6113040 PLACING TYPE 2 ROCK BLANKET	755.000	CUYD	6.09000	4597.95	3.00000	2265.00	15.55000	11740.25
0230 6119905 MISC. GABION WALL	313.000	SQYD	167.14000	52314.82	145.00000	45385.00	201.00000	62913.00
0240 6122010 IMPACT ATTENUATOR (10 SAND BARRELS)	2.000	EA	2939.84000	5879.68	975.00000	1950.00	3000.00000	6000.00
0250 6122020 REPLACEMENT SAND BARREL	4.000	EA	682.46000	2729.84	500.00000	2000.00	500.00000	2000.00
0260 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	1154.94000	2309.88	300.00000	600.00	500.00000	1000.00
0270 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	21.000	SQYD	4.72000	99.12	10.00000	210.00	10.00000	210.00
0280 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	11.000	SQYD	3.57000	39.27	10.00000	110.00	15.00000	165.00
0290 6139905 MISC. REMOVAL OF MATERIAL FOR PAVEMENT REPAIR	106.700	SQYD	34.91000	3724.90	65.00000	6935.50	36.60000	3905.22
0300 6139910 MISC. FURNISH/PLACE BIT MAT PAVEMENT REPAIR	54.600	TONS	131.24000	7165.70	150.00000	8190.00	125.10000	6830.46
0310 6161005 CONSTRUCTION SIGNS	515.000	SQFT	6.30000	3244.50	5.00000	2575.00	6.00000	3090.00
0320 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	31.50000	1575.00	20.00000	1000.00	30.00000	1500.00
0330 6161030 TYPE III MOVEABLE BARRICADE	10.000	EA	104.99000	1049.90	200.00000	2000.00	100.00000	1000.00
0340 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	1181.19000	4724.76	1000.00000	4000.00	2000.00000	8000.00
0350 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	951.000	LF	19.75000	18782.25	22.00000	20922.00	20.00000	19020.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080229-604 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(6) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
0360 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	603.000	LF	4.75000	2864.25	10.00000	6030.00	10.00000	6030.00
0370 6181000 MOBILIZATION		LUMP	85625.26000	85625.26	56000.00000	56000.00	134090.00000	134090.00
0380 6191000 PAVEMENT EDGE TREATMENT	1227.000	LF	3.20000	3926.40	3.50000	4294.50	3.35000	4110.45
0390 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	76.000	LF	21.00000	1596.00	20.00000	1520.00	20.00000	1520.00
0400 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	314.98000	1889.88	350.00000	2100.00	300.00000	1800.00
0410 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	4134.000	LF	1.05000	4340.70	1.00000	4134.00	1.00000	4134.00
0420 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1605.000	LF	1.05000	1685.25	1.00000	1605.00	1.00000	1605.00
0430 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5985.000	LF	0.13000	778.05	0.15000	897.75	0.12000	718.20
0440 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5871.000	LF	0.13000	763.23	0.15000	880.65	0.12000	704.52
0450 6205909 24 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	42.000	LF	1.05000	44.10	1.00000	42.00	1.00000	42.00
0460 6207000A PAVEMENT MARKING REMOVAL (PAINT)	11372.000	LF	0.42000	4776.24	0.01000	113.72	0.40000	4548.80
0470 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	250.000	EA	0.79000	197.50	1.00000	250.00	4.20000	1050.00
0480 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	791.000	SQYD	2.00000	1582.00	7.00000	5537.00	5.75000	4548.25
0490 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2656.000	SQYD	2.76000	7330.56	2.00000	5312.00	1.65000	4382.40
0500 8059919 MISC. NATIVE SEEDING	1.600	ACRE	2309.88000	3695.81	2400.00000	3840.00	2200.00000	3520.00
0510 8061016 SEDIMENT REMOVAL	50.000	CUYD	26.25000	1312.50	1.00000	50.00	10.00000	500.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080229-604 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(6) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
0520 8061019 SILT FENCE	4252.000	LF	2.26000	9609.52	2.50000	10630.00	2.15000	9141.80
0530 8061022 TYPE II DITCH CHECK	6.000	EA	173.24000	1039.44	175.00000	1050.00	165.00000	990.00
0540 8080100 SILVER MAPLE	292.000	EA	29.40000	8584.80	29.00000	8468.00	28.00000	8176.00
0550 8080205 WILLOW SPECIES	291.000	EA	29.40000	8555.40	29.00000	8439.00	28.00000	8148.00
SECTION TOTALS			$	819,080.16	$	805,574.63	$	917,940.89
SECTION 0002 HIGHWAY SIGNING ITEMS - J6I1787								
0560 9031210 STRUCTURAL STEEL POSTS	40.000	LB	6.30000	252.00	6.00000	240.00	6.00000	240.00
0570 9031250A U-CHANNEL POST, 3 LB	56.000	LF	12.60000	705.60	12.00000	672.00	12.00000	672.00
0580 9031260 WOOD POST, 4 IN. BY 4 IN.	30.000	LF	14.70000	441.00	14.00000	420.00	14.00000	420.00
0590 9031261 WOOD POST, 4 IN. BY 6 IN.	113.000	LF	16.80000	1898.40	16.00000	1808.00	16.00000	1808.00
0600 9031262 WOOD POST, 6 IN. BY 6 IN.	34.000	LF	18.90000	642.60	18.00000	612.00	18.00000	612.00
0610 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	151.000	LF	12.60000	1902.60	12.00000	1812.00	12.00000	1812.00
0620 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	33.000	LF	25.20000	831.60	24.00000	792.00	24.00000	792.00
0630 9035004 TYPE SHR2L-1 SIGN	82.000	SQFT	27.30000	2238.60	26.00000	2132.00	26.00000	2132.00
0640 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	157.49000	157.49	150.00000	150.00	150.00000	150.00
0650 9035064 TYPE STR2L-1 SIGN	160.000	SQFT	29.40000	4704.00	28.00000	4480.00	28.00000	4480.00
0660 9039903 MISC. PERFORATED SQUARE STEEL TUBE POST 2.5IN	52.000	LF	14.70000	764.40	14.00000	728.00	14.00000	728.00
0670 9039903 MISC. PERFORATED SQUARE STEEL TUBE POST ANCHOR	10.000	LF	27.30000	273.00	26.00000	260.00	26.00000	260.00
SECTION TOTALS			$	14,811.29	$	14,106.00	$	14,106.00
SECTION 0003 BRIDGE NO. A7234 - J6I1787								

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080229-604 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(6) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
0680 2061000 CLASS 1 EXCAVATION	80.000	CUYD	62.88000	5030.40	5.00000	400.00	20.25000	1620.00
0690 2160500 REMOVAL OF BRIDGES		LUMP	19005.47000	19005.47	21708.00000	21708.00	23100.00000	23100.00
0700 7021010 STRUCTURAL STEEL PILES (10 IN.)	780.000	LF	55.73000	43469.40	55.00000	42900.00	42.50000	33150.00
0710 7021012 STRUCTURAL STEEL PILES (12 IN.)	1300.000	LF	47.50000	61750.00	64.00000	83200.00	49.55000	64415.00
0720 7027000 PILE POINT REINFORCEMENT	32.000	EA	94.49000	3023.68	130.00000	4160.00	106.45000	3406.40
0730 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	156.600	CUYD	458.37000	71780.74	500.00000	78300.00	484.00000	75794.40
0740 7034215 SAFETY BARRIER CURB	326.000	LF	74.32000	24228.32	76.00000	24776.00	68.00000	22168.00
0750 7034226 REINFORCED CONCRETE SLAB OVERLAY	738.000	SQYD	137.00000	101106.00	130.00000	95940.00	160.00000	118080.00
0760 7051845 PRESTRESSED CONCRETE VOIDED SLAB BEAM, 45 FT SPAN	24.000	EA	8405.06000	201721.44	8800.00000	211200.00	8745.00000	209880.00
0770 7051855 PRESTRESSED CONCRETE VOIDED SLAB BEAM, 55 FT SPAN	12.000	EA	10095.40000	121144.80	10800.00000	129600.00	10324.00000	123888.00
0780 7061060 REINFORCING STEEL (BRIDGES)	9820.000	LB	1.15000	11293.00	1.10000	10802.00	1.04000	10212.80
0790 7123610 SLAB DRAIN	28.000	EA	192.67000	5394.76	70.00000	1960.00	127.40000	3567.20
0800 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1837.95000	3675.90	1200.00000	2400.00	740.00000	1480.00
0810 7161000 PLAIN NEOPRENE BEARING PAD	72.000	EA	134.87000	9710.64	100.00000	7200.00	94.00000	6768.00
SECTION TOTALS			$	682,334.55	$	714,546.00	$	697,529.80
CONTRACT TOTALS			$	1,516,226.00	$	1,534,226.63	$	1,629,576.69

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080229-604 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(8) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(9) 0020263 J. M. Marschuetz Construction UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1787								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	129901.00000	129901.00	55000.00000	55000.00	31024.42000	31024.42
0020 2031000 CLASS A EXCAVATION	610.000	CUYD	1.47000	896.70	1.50000	915.00	10.52000	6417.20
0030 2035500 EMBANKMENT IN PLACE	9786.000	CUYD	8.38000	82006.68	9.40000	91988.40	16.76000	164013.36
0040 2036000 COMPACTING EMBANKMENT	610.000	CUYD	0.46000	280.60	1.50000	915.00	7.18000	4379.80
0050 2039901 MISC. CHANNEL CLEANOUT		LUMP	7969.00000	7969.00	8000.00000	8000.00	7168.58000	7168.58
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7891.000	SQYD	6.48000	51133.68	4.80000	37876.80	8.17000	64469.47
0070 4010150 TYPE A2 SHOULDER	799.000	SQYD	17.50000	13982.50	18.50000	14781.50	18.50000	14781.50
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	64.300	TONS	47.75000	3070.33	66.90000	4301.67	66.85000	4298.46
0090 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	156.200	TONS	50.75000	7927.15	69.90000	10918.38	69.85000	10910.57
0100 4019905 MISC. OPTIONAL PAVEMENT	6425.900	SQYD	34.75000	223300.03	43.40000	278884.06	49.75000	319688.53
0110 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	322.600	TONS	52.00000	16775.20	55.00000	17743.00	55.00000	17743.00
0120 4071005 TACK COAT	530.000	GAL	2.80000	1484.00	2.80000	1484.00	2.80000	1484.00
0130 6061010 GUARDRAIL TYPE A	194.000	LF	18.00000	3492.00	18.00000	3492.00	18.00000	3492.00
0140 6061051 GUARDRAIL TYPE E, 7 FT. POST	834.000	LF	34.00000	28356.00	34.00000	28356.00	34.00000	28356.00
0150 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0160 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2100.00000	8400.00	2100.00000	8400.00

TABULATION OF BIDS

CALL ORDER : 604
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-604
DISTRICT : 06
COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(8) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(9) 0020263 J. M. Marschuetz Construction UNIT PRICE	AMOUNT
0180 6071013A CHAIN-LINK FENCE (72 IN.)	2301.000	LF	14.00000	32214.00	14.00000	32214.00	14.00000	32214.00
0190 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	634.000	CUYD	16.70000	10587.80	16.70000	10587.80	46.77000	29652.18
0200 6096042 PLACING TYPE 2 ROCK DITCH LINER	634.000	CUYD	2.69000	1705.46	10.00000	6340.00	34.21000	21689.14
0210 6113020 FURNISHING TYPE 2 ROCK BLANKET	755.000	CUYD	23.13000	17463.15	25.00000	18875.00	46.77000	35311.35
0220 6113040 PLACING TYPE 2 ROCK BLANKET	755.000	CUYD	2.69000	2030.95	10.00000	7550.00	29.63000	22370.65
0230 6119905 MISC. GABION WALL	313.000	SQYD	140.87000	44092.31	160.00000	50080.00	315.00000	98595.00
0240 6122010 IMPACT ATTENUATOR (10 SAND BARRELS)	2.000	EA	3000.00000	6000.00	3000.00000	6000.00	3000.00000	6000.00
0250 6122020 REPLACEMENT SAND BARREL	4.000	EA	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0260 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0270 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	21.000	SQYD	4.50000	94.50	4.50000	94.50	4.50000	94.50
0280 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	11.000	SQYD	3.40000	37.40	3.40000	37.40	3.40000	37.40
0290 6139905 MISC. REMOVAL OF MATERIAL FOR PAVEMENT REPAIR	106.700	SQYD	33.25000	3547.78	33.30000	3553.11	33.25000	3547.78
0300 6139910 MISC. FURNISH/PLACE BIT MAT PAVEMENT REPAIR	54.600	TONS	125.00000	6825.00	125.00000	6825.00	125.00000	6825.00
0310 6161005 CONSTRUCTION SIGNS	515.000	SQFT	6.50000	3347.50	6.00000	3090.00	6.00000	3090.00
0320 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	18.00000	900.00	30.00000	1500.00	30.00000	1500.00
0330 6161030 TYPE III MOVEABLE BARRICADE	10.000	EA	350.00000	3500.00	100.00000	1000.00	100.00000	1000.00
0340 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	2300.00000	9200.00	2000.00000	8000.00	2000.00000	8000.00
0350 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	951.000	LF	20.00000	19020.00	20.00000	19020.00	20.00000	19020.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080229-604 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(8) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(9) 0020263 J. M. Marschuetz Construction UNIT PRICE	AMOUNT
0360 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	603.000	LF	10.00000	6030.00	10.00000	6030.00	10.00000	6030.00
0370 6181000 MOBILIZATION		LUMP	182792.00000	182792.00	100000.00000	100000.00	154043.80000	154043.80
0380 6191000 PAVEMENT EDGE TREATMENT	1227.000	LF	8.00000	9816.00	3.55000	4355.85	4.37000	5361.99
0390 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	76.000	LF	24.00000	1824.00	20.00000	1520.00	21.85000	1660.60
0400 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	345.00000	2070.00	300.00000	1800.00	300.00000	1800.00
0410 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	4134.000	LF	0.70000	2893.80	1.00000	4134.00	0.95000	3927.30
0420 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1605.000	LF	0.70000	1123.50	1.00000	1605.00	0.95000	1524.75
0430 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5985.000	LF	0.25000	1496.25	0.12000	718.20	0.20000	1197.00
0440 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5871.000	LF	0.25000	1467.75	0.12000	704.52	0.18000	1056.78
0450 6205909 24 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	42.000	LF	2.00000	84.00	1.00000	42.00	4.00000	168.00
0460 6207000A PAVEMENT MARKING REMOVAL (PAINT)	11372.000	LF	0.22000	2501.84	0.40000	4548.80	0.30000	3411.60
0470 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	250.000	EA	0.75000	187.50	0.75000	187.50	2.95000	737.50
0480 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	791.000	SQYD	1.90000	1502.90	1.90000	1502.90	1.90000	1502.90
0490 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2656.000	SQYD	2.50000	6640.00	1.50000	3984.00	2.37000	6294.72
0500 8059919 MISC. NATIVE SEEDING	1.600	ACRE	2200.00000	3520.00	2200.00000	3520.00	2200.00000	3520.00
0510 8061016 SEDIMENT REMOVAL	50.000	CUYD	25.00000	1250.00	25.00000	1250.00	44.76000	2238.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080229-604 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	(8) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(9) 0020263 J. M. Marschuetz Construction UNIT PRICE	 AMOUNT
0520 8061019 SILT FENCE	4252.000	LF	2.15000	9141.80	2.15000	9141.80	2.50000	10630.00
0530 8061022 TYPE II DITCH CHECK	6.000	EA	165.00000	990.00	165.00000	990.00	250.00000	1500.00
0540 8080100 SILVER MAPLE	292.000	EA	28.00000	8176.00	28.00000	8176.00	28.00000	8176.00
0550 8080205 WILLOW SPECIES	291.000	EA	28.00000	8148.00	28.00000	8148.00	28.00000	8148.00
SECTION TOTALS			$	1,001,596.06	$	910,581.19	$	1,208,902.83
SECTION 0002 HIGHWAY SIGNING ITEMS - J6I1787								
0560 9031210 STRUCTURAL STEEL POSTS	40.000	LB	6.00000	240.00	6.00000	240.00	6.00000	240.00
0570 9031250A U-CHANNEL POST, 3 LB	56.000	LF	12.00000	672.00	12.00000	672.00	12.00000	672.00
0580 9031260 WOOD POST, 4 IN. BY 4 IN.	30.000	LF	14.00000	420.00	14.00000	420.00	14.00000	420.00
0590 9031261 WOOD POST, 4 IN. BY 6 IN.	113.000	LF	16.00000	1808.00	16.00000	1808.00	16.00000	1808.00
0600 9031262 WOOD POST, 6 IN. BY 6 IN.	34.000	LF	18.00000	612.00	18.00000	612.00	18.00000	612.00
0610 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	151.000	LF	12.00000	1812.00	12.00000	1812.00	12.00000	1812.00
0620 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	33.000	LF	24.00000	792.00	24.00000	792.00	24.00000	792.00
0630 9035004 TYPE SHR2L-1 SIGN	82.000	SQFT	26.00000	2132.00	26.00000	2132.00	26.00000	2132.00
0640 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	150.00000	150.00	150.00000	150.00	150.00000	150.00
0650 9035064 TYPE STR2L-1 SIGN	160.000	SQFT	28.00000	4480.00	28.00000	4480.00	28.00000	4480.00
0660 9039903 MISC. PERFORATED SQUARE STEEL TUBE POST 2.5IN	52.000	LF	14.00000	728.00	14.00000	728.00	14.00000	728.00
0670 9039903 MISC. PERFORATED SQUARE STEEL TUBE POST ANCHOR	10.000	LF	26.00000	260.00	26.00000	260.00	26.00000	260.00
SECTION TOTALS			$	14,106.00	$	14,106.00	$	14,106.00
SECTION 0003 BRIDGE NO. A7234 - J6I1787								

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080229-604 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(8) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(9) 0020263 J. M. Marschuetz Construction UNIT PRICE	AMOUNT
0680 2061000 CLASS 1 EXCAVATION	80.000	CUYD	50.00000	4000.00	72.50000	5800.00	21.00000	1680.00
0690 2160500 REMOVAL OF BRIDGES		LUMP	114000.00000	114000.00	50000.00000	50000.00	21000.00000	21000.00
0700 7021010 STRUCTURAL STEEL PILES (10 IN.)	780.000	LF	32.75000	25545.00	55.30000	43134.00	38.00000	29640.00
0710 7021012 STRUCTURAL STEEL PILES (12 IN.)	1300.000	LF	40.00000	52000.00	57.90000	75270.00	47.00000	61100.00
0720 7027000 PILE POINT REINFORCEMENT	32.000	EA	101.65000	3252.80	110.00000	3520.00	85.00000	2720.00
0730 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	156.600	CUYD	380.00000	59508.00	800.00000	125280.00	400.00000	62640.00
0740 7034215 SAFETY BARRIER CURB	326.000	LF	81.75000	26650.50	61.10000	19918.60	62.00000	20212.00
0750 7034226 REINFORCED CONCRETE SLAB OVERLAY	738.000	SQYD	118.00000	87084.00	200.00000	147600.00	147.00000	108486.00
0760 7051845 PRESTRESSED CONCRETE VOIDED SLAB BEAM, 45 FT SPAN	24.000	EA	8694.00000	208656.00	8758.00000	210192.00	8500.00000	204000.00
0770 7051855 PRESTRESSED CONCRETE VOIDED SLAB BEAM, 55 FT SPAN	12.000	EA	10304.00000	123648.00	10410.00000	124920.00	10150.00000	121800.00
0780 7061060 REINFORCING STEEL (BRIDGES)	9820.000	LB	1.02000	10016.40	1.05000	10311.00	1.30000	12766.00
0790 7123610 SLAB DRAIN	28.000	EA	150.00000	4200.00	215.00000	6020.00	105.00000	2940.00
0800 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1746.00000	3492.00	2200.00000	4400.00	910.00000	1820.00
0810 7161000 PLAIN NEOPRENE BEARING PAD	72.000	EA	118.90000	8560.80	200.00000	14400.00	95.00000	6840.00
SECTION TOTALS			$	730,613.50	$	840,765.60	$	657,644.00
CONTRACT TOTALS			$	1,746,315.56	$	1,765,452.79	$	1,880,652.83

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080229-604 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1787								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	65000.00000	65000.00				
0020 2031000 CLASS A EXCAVATION	610.000	CUYD	50.00000	30500.00				
0030 2035500 EMBANKMENT IN PLACE	9786.000	CUYD	69.00000	675234.00				
0040 2036000 COMPACTING EMBANKMENT	610.000	CUYD	10.00000	6100.00				
0050 2039901 MISC. CHANNEL CLEANOUT		LUMP	28000.00000	28000.00				
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7891.000	SQYD	12.00000	94692.00				
0070 4010150 TYPE A2 SHOULDER	799.000	SQYD	30.00000	23970.00				
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	64.300	TONS	95.00000	6108.50				
0090 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	156.200	TONS	76.00000	11871.20				
0100 4019905 MISC. OPTIONAL PAVEMENT	6425.900	SQYD	51.50000	330933.85				
0110 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	322.600	TONS	62.00000	20001.20				
0120 4071005 TACK COAT	530.000	GAL	8.00000	4240.00				
0130 6061010 GUARDRAIL TYPE A	194.000	LF	19.00000	3686.00				
0140 6061051 GUARDRAIL TYPE E, 7 FT. POST	834.000	LF	35.00000	29190.00				
0150 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1600.00000	6400.00				
0160 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	300.00000	1200.00				
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2200.00000	8800.00				

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080229-604 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6071013A CHAIN-LINK FENCE (72 IN.)	2301.000	LF	17.00000	39117.00				
0190 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	634.000	CUYD	23.00000	14582.00				
0200 6096042 PLACING TYPE 2 ROCK DITCH LINER	634.000	CUYD	39.00000	24726.00				
0210 6113020 FURNISHING TYPE 2 ROCK BLANKET	755.000	CUYD	27.00000	20385.00				
0220 6113040 PLACING TYPE 2 ROCK BLANKET	755.000	CUYD	39.00000	29445.00				
0230 6119905 MISC. GABION WALL	313.000	SQYD	155.00000	48515.00				
0240 6122010 IMPACT ATTENUATOR (10 SAND BARRELS)	2.000	EA	2500.00000	5000.00				
0250 6122020 REPLACEMENT SAND BARREL	4.000	EA	200.00000	800.00				
0260 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	1500.00000	3000.00				
0270 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	21.000	SQYD	100.00000	2100.00				
0280 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	11.000	SQYD	39.00000	429.00				
0290 6139905 MISC. REMOVAL OF MATERIAL FOR PAVEMENT REPAIR	106.700	SQYD	102.00000	10883.40				
0300 6139910 MISC. FURNISH/PLACE BIT MAT PAVEMENT REPAIR	54.600	TONS	210.00000	11466.00				
0310 6161005 CONSTRUCTION SIGNS	515.000	SQFT	35.00000	18025.00				
0320 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	65.00000	3250.00				
0330 6161030 TYPE III MOVEABLE BARRICADE	10.000	EA	500.00000	5000.00				
0340 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	10000.00000	40000.00				
0350 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	951.000	LF	69.00000	65619.00				

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080229-604 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	603.000	LF	23.00000	13869.00				
0370 6181000 MOBILIZATION		LUMP	75000.00000	75000.00				
0380 6191000 PAVEMENT EDGE TREATMENT	1227.000	LF	6.00000	7362.00				
0390 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	76.000	LF	18.00000	1368.00				
0400 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	350.00000	2100.00				
0410 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	4134.000	LF	95.00000	392730.00				
0420 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1605.000	LF	95.00000	152475.00				
0430 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5985.000	LF	0.30000	1795.50				
0440 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5871.000	LF	0.30000	1761.30				
0450 6205909 24 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	42.000	LF	5.00000	210.00				
0460 6207000A PAVEMENT MARKING REMOVAL (PAINT)	11372.000	LF	0.50000	5686.00				
0470 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	250.000	EA	6.00000	1500.00				
0480 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	791.000	SQYD	20.00000	15820.00				
0490 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2656.000	SQYD	2.80000	7436.80				
0500 8059919 MISC. NATIVE SEEDING	1.600	ACRE	6000.00000	9600.00				
0510 8061016 SEDIMENT REMOVAL	50.000	CUYD	3.00000	150.00				

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080229-604 COUNTIES : JEFFERSON
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 8061019 SILT FENCE	4252.000	LF	8.00000	34016.00				
0530 8061022 TYPE II DITCH CHECK	6.000	EA	600.00000	3600.00				
0540 8080100 SILVER MAPLE	292.000	EA	35.00000	10220.00				
0550 8080205 WILLOW SPECIES	291.000	EA	45.00000	13095.00				
SECTION TOTALS			$	2,438,063.75	$		$	
SECTION 0002 HIGHWAY SIGNING ITEMS - J6I1787								
0560 9031210 STRUCTURAL STEEL POSTS	40.000	LB	7.00000	280.00				
0570 9031250A U-CHANNEL POST, 3 LB	56.000	LF	13.00000	728.00				
0580 9031260 WOOD POST, 4 IN. BY 4 IN.	30.000	LF	15.00000	450.00				
0590 9031261 WOOD POST, 4 IN. BY 6 IN.	113.000	LF	18.00000	2034.00				
0600 9031262 WOOD POST, 6 IN. BY 6 IN.	34.000	LF	19.00000	646.00				
0610 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	151.000	LF	13.00000	1963.00				
0620 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	33.000	LF	25.50000	841.50				
0630 9035004 TYPE SHR2L-1 SIGN	82.000	SQFT	27.00000	2214.00				
0640 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	210.00000	210.00				
0650 9035064 TYPE STR2L-1 SIGN	160.000	SQFT	30.00000	4800.00				
0660 9039903 MISC. PERFORATED SQUARE STEEL TUBE POST 2.5IN	52.000	LF	14.00000	728.00				
0670 9039903 MISC. PERFORATED SQUARE STEEL TUBE POST ANCHOR	10.000	LF	27.00000	270.00				
SECTION TOTALS			$	15,164.50	$		$	
SECTION 0003 BRIDGE NO. A7234 - J6I1787								

TABULATION OF BIDS

CALL ORDER : 604
LETTING DATE : 02/29/08 11:00 a.m.

CONTRACT ID : 080229-604
DISTRICT : 06

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010836 MKG Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 2061000 CLASS 1 EXCAVATION	80.000	CUYD	65.00000	5200.00				
0690 2160500 REMOVAL OF BRIDGES		LUMP	59000.00000	59000.00				
0700 7021010 STRUCTURAL STEEL PILES (10 IN.)	780.000	LF	90.00000	70200.00				
0710 7021012 STRUCTURAL STEEL PILES (12 IN.)	1300.000	LF	160.00000	208000.00				
0720 7027000 PILE POINT REINFORCEMENT	32.000	EA	300.00000	9600.00				
0730 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	156.600	CUYD	900.00000	140940.00				
0740 7034215 SAFETY BARRIER CURB	326.000	LF	65.00000	21190.00				
0750 7034226 REINFORCED CONCRETE SLAB OVERLAY	738.000	SQYD	400.00000	295200.00				
0760 7051845 PRESTRESSED CONCRETE VOIDED SLAB BEAM, 45 FT SPAN	24.000	EA	6000.00000	144000.00				
0770 7051855 PRESTRESSED CONCRETE VOIDED SLAB BEAM, 55 FT SPAN	12.000	EA	11000.00000	132000.00				
0780 7061060 REINFORCING STEEL (BRIDGES)	9820.000	LB	3.00000	29460.00				
0790 7123610 SLAB DRAIN	28.000	EA	265.00000	7420.00				
0800 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2300.00000	4600.00				
0810 7161000 PLAIN NEOPRENE BEARING PAD	72.000	EA	110.00000	7920.00				
SECTION TOTALS			$	1,134,730.00	$		$	
CONTRACT TOTALS			$	3,587,958.25	$	0.00	$	

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 080229-605 COUNTIES : FRANKLIN ST LOUIS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06 ST CHARLES OTHERS
CONTRACT TIME : 08/15/08 COMPLETION DATE

CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I0978F
J6I0978F, ROUTE I-64, ST. LOUIS COUNTY J6I2186
J6I2186, ROUTE I-44/I-55, FRANKLIN/JEFFERSON COUNTIES J6P1004D
J6P1004D, ROUTE 100, FRANKLIN COUNTY OTHERS
J6U1028R, ROUTE 364, ST. CHARLES COUNTY
***Bid Revision No. 1, No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011232	Premier Demolition, Inc.	$ 135,449.50	100.0000%
2	0012074	All In One Construction LLC	$ 162,598.97	120.0440%
3	0025534	Ahrens Contracting, Inc.	$ 163,473.00	120.6893%
4	0011379	K.J.U., Inc. dba/K. J. Unnerstall Construction Co.	$ 163,929.64	121.0264%
5	0011938	Advanced Environmental Services, Inc.	$ 168,277.00	124.2360%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-605
DISTRICT : 06
COUNTIES : FRANKLIN ST LOUIS ST CHARLES OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011232 Premier Demolition, Inc. UNIT PRICE	AMOUNT	(2) 0012074 All In One Construction LLC UNIT PRICE	AMOUNT	(3) 0025534 Ahrens Contracting, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I0978F							
0010 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	91.000 SQFT	14.00000	1274.00	17.00000	1547.00	12.00000	1092.00
0020 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVALS (MISCELLANEOUS)	474.000 SQFT	8.25000	3910.50	3.00000	1422.00	6.00000	2844.00
0030 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 259B, 1334 HIGHLAND TERRACE	LUMP	8250.00000	8250.00	13000.00000	13000.00	9600.00000	9600.00
0040 6181000 MOBILIZATION	LUMP	750.00000	750.00	5000.00000	5000.00	500.00000	500.00
0050 8059901 MISC. SEEDING, PARCEL 259-B	LUMP	1200.00000	1200.00	1800.00000	1800.00	750.00000	750.00
SECTION TOTALS		$	15,384.50	$	22,769.00	$	14,786.00
SECTION 0002 ROADWAY ITEMS - J6I2186							
0060 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	290.000 SQFT	4.85000	1406.50	11.82000	3427.80	5.00000	1450.00
0070 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	406.000 SQFT	2.85000	1157.10	2.00000	812.00	3.00000	1218.00
0080 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000 EA	2700.00000	2700.00	2000.00000	2000.00	1800.00000	1800.00
0090 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. I-44 TRUCKERS RESTROOM	LUMP	6250.00000	6250.00	5450.00000	5450.00	8420.00000	8420.00
0100 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. I-44 WELL HOUSE	LUMP	2000.00000	2000.00	875.00000	875.00	2800.00000	2800.00
0110 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	84.000 SQYD	12.00000	1008.00	22.40000	1881.60	5.00000	420.00
0120 6086004 CONCRETE SIDEWALK, 4 IN.	44.600 SQYD	43.00000	1917.80	49.00000	2185.40	85.00000	3791.00
0130 6086008 CONCRETE SIDEWALK, 8 IN.	84.000 SQYD	52.00000	4368.00	96.00000	8064.00	105.00000	8820.00
0140 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	9.000 LF	86.00000	774.00	100.00000	900.00	125.00000	1125.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 080229-605 COUNTIES : FRANKLIN ST LOUIS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06 ST CHARLES OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011232 Premier Demolition, Inc. UNIT PRICE	AMOUNT	(2) 0012074 All In One Construction LLC UNIT PRICE	AMOUNT	(3) 0025534 Ahrens Contracting, Inc. UNIT PRICE	AMOUNT
0150 6181000 MOBILIZATION	LUMP	1500.00000	1500.00	4000.00000	4000.00	500.00000	500.00
0160 8059901 MISC. SEEDING, I-44 TRUCKERS RESTROOM	LUMP	1250.00000	1250.00	1000.00000	1000.00	750.00000	750.00
0170 8059901 MISC. SEEDING, I-44 WELL HOUSE	LUMP	250.00000	250.00	1000.00000	1000.00	150.00000	150.00
SECTION TOTALS		$	24,581.40	$	31,595.80	$	31,244.00
SECTION 0003 ROADWAY ITEMS - J6P1004D							
0175 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	1668.000 SQFT	8.65000	14428.20	3.00000	5004.00	12.00000	20016.00
0180 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	28.000 LF	22.50000	630.00	16.00000	448.00	12.00000	336.00
0190 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	145.000 LF	4.50000	652.50	6.00000	870.00	5.00000	725.00
0200 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	164.000 LF	4.50000	738.00	6.00000	984.00	5.00000	820.00
0210 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	346.000 SQFT	5.75000	1989.50	7.82000	2705.72	4.00000	1384.00
0215 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	89.000 SQFT	6.50000	578.50	10.00000	890.00	4.00000	356.00
0220 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	215.000 SQFT	2.85000	612.75	3.97000	853.55	4.00000	860.00
0230 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000 EA	1250.00000	1250.00	2000.00000	2000.00	1800.00000	1800.00
0240 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	2.000 EA	650.00000	1300.00	2000.00000	4000.00	750.00000	1500.00
0250 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 44, 3938 OLD HIGHWAY 100	LUMP	8450.00000	8450.00	8350.00000	8350.00	12600.00000	12600.00
0260 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 63, 3004 OLD HIGHWAY 100	LUMP	8350.00000	8350.00	8350.00000	8350.00	12200.00000	12200.00
0270 6181000 MOBILIZATION	LUMP	2250.00000	2250.00	5000.00000	5000.00	500.00000	500.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 080229-605 COUNTIES : FRANKLIN ST LOUIS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06 ST CHARLES OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011232 Premier Demolition, Inc. UNIT PRICE	AMOUNT	(2) 0012074 All In One Construction LLC UNIT PRICE	AMOUNT	(3) 0025534 Ahrens Contracting, Inc. UNIT PRICE	AMOUNT
0280 8059901 MISC. SEEDING, PARCEL 44		LUMP	800.00000	800.00	6292.00000	6292.00	750.00000	750.00
0290 8059901 MISC. SEEDING, PARCEL 63		LUMP	800.00000	800.00	6292.00000	6292.00	750.00000	750.00
SECTION TOTALS			$	42,829.45	$	52,039.27	$	54,597.00
SECTION 0004 ROADWAY ITEMS - J6U1028R								
0300 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	2681.000	SQFT	2.55000	6836.55	1.90000	5093.90	2.00000	5362.00
0310 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	41.000	LF	4.50000	184.50	6.00000	246.00	5.00000	205.00
0320 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	200.000	SQFT	4.85000	970.00	7.00000	1400.00	4.00000	800.00
0325 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	416.000	SQFT	2.85000	1185.60	3.75000	1560.00	4.00000	1664.00
0330 2029904 MISC. REMOVE FRIABLE ACM SHEETRCK WALL/CEILING	7470.000	SQFT	2.85000	21289.50	3.50000	26145.00	4.50000	33615.00
0340 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 123, 111 HARVEST ROAD		LUMP	10151.00000	10151.00	8175.00000	8175.00	9600.00000	9600.00
0350 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 129A, 99 HARVEST ROAD		LUMP	9337.00000	9337.00	8175.00000	8175.00	9600.00000	9600.00
0360 6181000 MOBILIZATION		LUMP	1200.00000	1200.00	2000.00000	2000.00	500.00000	500.00
0370 8059901 MISC. SEEDING, PARCEL 123		LUMP	750.00000	750.00	1700.00000	1700.00	750.00000	750.00
0380 8059901 MISC. SEEDING, PARCEL 129A		LUMP	750.00000	750.00	1700.00000	1700.00	750.00000	750.00
SECTION TOTALS			$	52,654.15	$	56,194.90	$	62,846.00
CONTRACT TOTALS			$	135,449.50	$	162,598.97	$	163,473.00

Maximum monetary value of awards accepted this bid opening. #163,473

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 080229-605 COUNTIES : FRANKLIN ST LOUIS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06 ST CHARLES OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011379 K.J.U., Inc. dba/ K.J. Unner UNIT PRICE	AMOUNT	(5) 0011938 Advanced Environmental Servi UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I0978F								
0010 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	91.000	SQFT	17.10000	1556.10	7.00000	637.00		
0020 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVALS (MISCELLANEOUS)	474.000	SQFT	12.15000	5759.10	11.00000	5214.00		
0030 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 259B, 1334 HIGHLAND TERRACE		LUMP	11700.00000	11700.00	14500.00000	14500.00		
0040 6181000 MOBILIZATION		LUMP	2700.00000	2700.00	1800.00000	1800.00		
0050 8059901 MISC. SEEDING, PARCEL 259-B		LUMP	1500.00000	1500.00	1500.00000	1500.00		
SECTION TOTALS			$	23,215.20	$	23,651.00	$	
SECTION 0002 ROADWAY ITEMS - J6I2186								
0060 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	290.000	SQFT	9.60000	2784.00	9.00000	2610.00		
0070 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	406.000	SQFT	2.70000	1096.20	3.50000	1421.00		
0080 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000	EA	2000.00000	2000.00	3500.00000	3500.00		
0090 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. I-44 TRUCKERS RESTROOM		LUMP	8000.00000	8000.00	5500.00000	5500.00		
0100 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. I-44 WELL HOUSE		LUMP	6000.00000	6000.00	2500.00000	2500.00		
0110 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	84.000	SQYD	8.00000	672.00	35.00000	2940.00		
0120 6086004 CONCRETE SIDEWALK, 4 IN.	44.600	SQYD	34.00000	1516.40	125.00000	5575.00		
0130 6086008 CONCRETE SIDEWALK, 8 IN.	84.000	SQYD	45.00000	3780.00	25.00000	2100.00		
0140 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	9.000	LF	45.00000	405.00	60.00000	540.00		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 080229-605 COUNTIES : FRANKLIN ST LOUIS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06 ST CHARLES OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011379 K.J.U., Inc. dba/ K.J. Unner UNIT PRICE	AMOUNT	(5) 0011938 Advanced Environmental Servi UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 6181000 MOBILIZATION	LUMP	3200.00000	3200.00	1800.00000	1800.00		
0160 8059901 MISC. SEEDING, I-44 TRUCKERS RESTROOM	LUMP	1500.00000	1500.00	1000.00000	1000.00		
0170 8059901 MISC. SEEDING, I-44 WELL HOUSE	LUMP	500.00000	500.00	500.00000	500.00		
SECTION TOTALS		$	31,453.60	$	29,986.00	$	
SECTION 0003 ROADWAY ITEMS - J6P1004D							
0175 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	1668.000 SQFT	8.78000	14645.04	6.50000	10842.00		
0180 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	28.000 LF	12.00000	336.00	10.00000	280.00		
0190 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	145.000 LF	7.20000	1044.00	8.40000	1218.00		
0200 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	164.000 LF	7.20000	1180.80	8.00000	1312.00		
0210 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	346.000 SQFT	8.40000	2906.40	10.00000	3460.00		
0215 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	89.000 SQFT	8.40000	747.60	10.00000	890.00		
0220 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	215.000 SQFT	2.70000	580.50	3.00000	645.00		
0230 2027000 DISPOSAL AND PLUGGING OF WELLS	1.000 EA	2000.00000	2000.00	2500.00000	2500.00		
0240 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	2.000 EA	2000.00000	4000.00	1000.00000	2000.00		
0250 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 44, 3938 OLD HIGHWAY 100	LUMP	9500.00000	9500.00	11500.00000	11500.00		
0260 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 63, 3004 OLD HIGHWAY 100	LUMP	7500.00000	7500.00	12500.00000	12500.00		
0270 6181000 MOBILIZATION	LUMP	3200.00000	3200.00	1800.00000	1800.00		

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 02/29/08 11:00 a.m.

CONTRACT ID : 080229-605
DISTRICT : 06

COUNTIES : FRANKLIN ST LOUIS
ST CHARLES OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011379 K.J.U., Inc. dba/ K.J. Unner UNIT PRICE	 AMOUNT	(5) 0011938 Advanced Environmental Servi UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0280 8059901 MISC. SEEDING, PARCEL 44		LUMP	1000.00000	1000.00	1000.00000	1000.00		
0290 8059901 MISC. SEEDING, PARCEL 63		LUMP	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	49,640.34	$	50,947.00	$	
SECTION 0004 ROADWAY ITEMS - J6U1028R								
0300 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	2681.000	SQFT	2.10000	5630.10	3.00000	8043.00		
0310 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	41.000	LF	7.20000	295.20	10.00000	410.00		
0320 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	200.000	SQFT	8.40000	1680.00	10.00000	2000.00		
0325 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	416.000	SQFT	2.70000	1123.20	3.00000	1248.00		
0330 2029904 MISC. REMOVE FRIABLE ACM SHEETRCK WALL/CEILING	7470.000	SQFT	3.60000	26892.00	3.60000	26892.00		
0340 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 123, 111 HARVEST ROAD		LUMP	9000.00000	9000.00	8500.00000	8500.00		
0350 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 129A, 99 HARVEST ROAD		LUMP	9500.00000	9500.00	8500.00000	8500.00		
0360 6181000 MOBILIZATION		LUMP	3200.00000	3200.00	5600.00000	5600.00		
0370 8059901 MISC. SEEDING, PARCEL 123		LUMP	1000.00000	1000.00	1500.00000	1500.00		
0380 8059901 MISC. SEEDING, PARCEL 129A		LUMP	1300.00000	1300.00	1000.00000	1000.00		
SECTION TOTALS			$	59,620.50	$	63,693.00	$	
CONTRACT TOTALS			$	163,929.64	$	168,277.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 606 CONTRACT ID : 080229-606 COUNTIES : ST LOUIS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/30/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6M0124

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011933	Williamson Brothers Lawn & Landscaping	$ 30,240.00	100.0000%
2	0012189	Terry Landscaping and Lawn Care	$ 34,800.00	115.0794%
3	0012144	A. U. Innovative Lawns LLC	$ 47,520.00	157.1429%
	0025558	Munie Outdoor Services, Inc.	IRREGULAR	

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080229-606 COUNTIES : ST LOUIS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011933 Williamson Brothers Lawn & L UNIT PRICE	 AMOUNT	(2) 0012189 Terry Landscaping and Lawn C UNIT PRICE	 AMOUNT	(3) 0012144 A. U. Innovative Lawns LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0124								
0010 2010000 MOWING	480.000	ACRE	50.00000	24000.00	72.50000	34800.00	74.25000	35640.00
0020 2019927 MISC. LITTER REM & DISP - 100% CONTRACTOR RESP	480.000	ACRE	13.00000	6240.00	0.00000	0.00	24.75000	11880.00
SECTION TOTALS			$	30,240.00	$	34,800.00	$	47,520.00
CONTRACT TOTALS			$	30,240.00	$	34,800.00	$	47,520.00

VENDOR RANKING

CALL ORDER : 607 CONTRACT ID : 080229-607 COUNTIES : ST LOUIS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/30/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6M0124D

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0012189	Terry Landscaping and Lawn Care	$ 25,920.00	100.0000%
2	0012144	A. U. Innovative Lawns LLC	$ 38,016.00	146.6667%
	0025558	Munie Outdoor Services, Inc.	IRREGULAR	

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 080229-607 COUNTIES : ST LOUIS
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012189 Terry Landscaping and Lawn C UNIT PRICE	AMOUNT	(2) 0012144 A. U. Innovative Lawns LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0124D								
0010 2010000 MOWING	384.000	ACRE	67.50000	25920.00	74.25000	28512.00		
0020 2019927 MISC. LITTER REM & DISP - 100% CONTRACTOR RESP	384.000	ACRE	0.00000	0.00	24.75000	9504.00		
SECTION TOTALS			$	25,920.00	$	38,016.00	$	
CONTRACT TOTALS			$	25,920.00	$	38,016.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 608 CONTRACT ID : 080229-608 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 07/18/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1989
JOB NUMBER J6I1989 & J6I2055, ROUTE 44 & 44, ST. LOUIS CITY J6I2055
***Bid Revision No. 01, 02, 03

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 1,549,644.96	100.0000%
2	0010307	N. B. West Contracting Company	$ 1,553,069.90	100.2210%
3	0010267	St. Louis Bridge Construction Company	$ 1,557,173.75	100.4858%
4	0010583	Gershenson Construction Co. Inc.	$ 1,562,094.06	100.8034%
5	0011035	Millstone Bangert, Inc.	$ 1,586,624.00	102.3863%
6	0011105	Gaines Construction, Inc.	$ 1,620,915.70	104.5992%
7	0010208	Kozeny-Wagner, Inc.	$ 1,664,328.46	107.4006%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 080229-608 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/29/08 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) 0010267 St. Louis Bridge Construction UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1989								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	19940.00000	19940.00	65450.00000	65450.00	30000.00000	30000.00
0020 2031000 CLASS A EXCAVATION	1675.000	CUYD	29.64000	49647.00	17.00000	28475.00	18.00000	30150.00
0030 2036000 COMPACTING EMBANKMENT	17.000	CUYD	25.59000	435.03	1.00000	17.00	84.00000	1428.00
0040 2063500 CULVERT CLEANOUT	2.000	EA	1726.00000	3452.00	500.00000	1000.00	1185.00000	2370.00
0050 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	230.000	LF	20.00000	4600.00	20.00000	4600.00	33.00000	7590.00
0060 6086004 CONCRETE SIDEWALK, 4 IN.	117.000	SQYD	42.22000	4939.74	36.00000	4212.00	35.00000	4095.00
0070 6091042 CONCRETE GUTTER TYPE B	96.000	LF	58.19000	5586.24	65.00000	6240.00	46.00000	4416.00
0080 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	2.000	CUYD	160.00000	320.00	100.00000	200.00	56.00000	112.00
0090 6096041 PLACING TYPE 1 ROCK DITCH LINER	2.000	CUYD	160.00000	320.00	100.00000	200.00	481.00000	962.00
0100 6116010A SLOPE PROTECTION	504.000	SQYD	48.00000	24192.00	36.50000	18396.00	44.00000	22176.00
0110 6161005 CONSTRUCTION SIGNS	220.000	SQFT	5.00000	1100.00	5.00000	1100.00	5.00000	1100.00
0120 6161025 CHANNELIZER (TRIM LINE)	20.000	EA	30.00000	600.00	30.00000	600.00	25.00000	500.00
0130 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	12.000	EA	75.00000	900.00	75.00000	900.00	35.00000	420.00
0140 6161040 FLASHING ARROW PANEL	2.000	EA	750.00000	1500.00	750.00000	1500.00	200.00000	400.00
0150 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	1.000	EA	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0160 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	200.00000	200.00	200.00000	200.00	150.00000	150.00
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	200.00000	200.00	200.00000	200.00	150.00000	150.00
0180 6162010 WORK ZONE LIGHTING		LUMP	2000.00000	2000.00	500.00000	500.00	10.00000	10.00
0190 6181000 MOBILIZATION		LUMP	19808.00000	19808.00	7774.00000	7774.00	35000.00000	35000.00

TABULATION OF BIDS

CALL ORDER : 608
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-608
DISTRICT : 06
COUNTIES : ST LOUIS CITY

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) 0010267 St. Louis Bridge Construction UNIT PRICE	 AMOUNT
0200 6191000 PAVEMENT EDGE TREATMENT	216.000	LF	4.20000	907.20	5.00000	1080.00	6.00000	1296.00
0210 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3700.00000	3700.00	3000.00000	3000.00	8620.00000	8620.00
0220 8032000A KENTUCKY BLUEGRASS SODDING	311.000	SQYD	4.15000	1290.65	4.00000	1244.00	3.95000	1228.45
0230 8061016 SEDIMENT REMOVAL	10.000	CUYD	1.00000	10.00	1.00000	10.00	51.00000	510.00
0240 8061019 SILT FENCE	300.000	LF	2.26000	678.00	2.50000	750.00	2.00000	600.00
0250 8061025 INLET CHECK	2.000	EA	163.00000	326.00	160.00000	320.00	100.00000	200.00
SECTION TOTALS			$	147,151.86	$	148,968.00	$	154,483.45
SECTION 0002 WALL NO. A7528 - J6I1989								
0260 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	3600.00000	3600.00	3800.00000	3800.00	3600.00000	3600.00
0270 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1100.00000	1100.00	1200.00000	1200.00	1100.00000	1100.00
0280 7209904 MISC. SOIL NAIL WALL	2602.000	SQFT	89.50000	232879.00	87.65000	228065.30	90.00000	234180.00
SECTION TOTALS			$	237,579.00	$	233,065.30	$	238,880.00
SECTION 0003 ROADWAY ITEMS - J6I2055								
0290 2022010 REMOVAL OF IMPROVEMENTS		LUMP	24149.00000	24149.00	51196.00000	51196.00	35000.00000	35000.00
0300 2031000 CLASS A EXCAVATION	2973.000	CUYD	16.82000	50005.86	16.00000	47568.00	14.50000	43108.50
0310 2036000 COMPACTING EMBANKMENT	2290.000	CUYD	5.90000	13511.00	3.00000	6870.00	2.75000	6297.50
0320 2037075 COMPACTING IN CUT	19.000	STA	327.00000	6213.00	300.00000	5700.00	375.00000	7125.00
0330 2063000 CLASS 3 EXCAVATION	530.000	CUYD	5.00000	2650.00	1.00000	530.00	10.00000	5300.00
0340 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3649.000	SQYD	5.69000	20762.81	5.00000	18245.00	5.75000	20981.75
0350 4019905 MISC. OPTIONAL PAVEMENT	1212.000	SQYD	56.83000	68877.96	54.00000	65448.00	33.50000	40602.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 080229-608 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/29/08 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) 0010267 St. Louis Bridge Construction UNIT PRICE	 AMOUNT
0360 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1280.000	TONS	89.43000	114470.40	75.00000	96000.00	73.50000	94080.00
0370 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	185.000	TONS	112.30000	20775.50	82.70000	15299.50	73.50000	13597.50
0380 4071005 TACK COAT	530.000	GAL	6.80000	3604.00	6.00000	3180.00	5.00000	2650.00
0385 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	211.000	SQYD	69.05000	14569.55	36.95000	7796.45	25.00000	5275.00
0390 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	2174.000	SQYD	44.62000	97003.88	48.00000	104352.00	44.00000	95656.00
0400 5041000 CONCRETE APPROACH PAVEMENT	60.000	SQYD	153.27000	9196.20	140.00000	8400.00	90.00000	5400.00
0410 6042010 ADJUSTING MANHOLE	1.000	EA	892.00000	892.00	600.00000	600.00	100.00000	100.00
0420 6044011 PIPE COLLAR, TYPE A	8.000	EA	932.00000	7456.00	400.00000	3200.00	775.00000	6200.00
0430 6049903 MISC. PRESSURE GROUTING FOR ABANDONED SEWERS	190.000	LF	8.85000	1681.50	35.00000	6650.00	12.50000	2375.00
0440 6061010 GUARDRAIL TYPE A	654.000	LF	21.00000	13734.00	21.00000	13734.00	21.00000	13734.00
0450 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
0460 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	250.00000	500.00	250.00000	500.00	250.00000	500.00
0470 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2400.00000	4800.00	2400.00000	4800.00	2400.00000	4800.00
0480 6066610 END ANCHOR	1.000	EA	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0490 6081010 CONCRETE CURB RAMP	19.000	SQYD	180.00000	3420.00	80.00000	1520.00	125.00000	2375.00
0500 6083004 4 IN. CONCRETE MEDIAN STRIP	265.000	SQYD	59.22000	15693.30	60.00000	15900.00	36.75000	9738.75
0510 6086004 CONCRETE SIDEWALK, 4 IN.	28.000	SQYD	35.25000	987.00	36.00000	1008.00	90.00000	2520.00

TABULATION OF BIDS

CALL ORDER : 608
LETTING DATE : 02/29/08 11:00 a.m.

CONTRACT ID : 080229-608
DISTRICT : 06

COUNTIES : ST LOUIS CITY

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) 0010267 St. Louis Bridge Construction UNIT PRICE	 AMOUNT
0520 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	495.000	LF	11.33000	5608.35	9.00000	4455.00	8.25000	4083.75
0530 6092014 INTEGRAL CURB TYPE N	2354.000	LF	9.70000	22833.80	6.00000	14124.00	5.50000	12947.00
0540 6099903 MISC. OPTIONAL CURB	1205.000	LF	11.70000	14098.50	6.00000	7230.00	23.75000	28618.75
0550 6116010A SLOPE PROTECTION	174.000	SQYD	49.47000	8607.78	60.00000	10440.00	25.00000	4350.00
0560 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	1.000	EA	358.00000	358.00	300.00000	300.00	345.00000	345.00
0570 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	175.00000	350.00	150.00000	300.00	235.00000	470.00
0580 6149902 MISC. MODIFIED A (4 X 2) CURVED VANE GRATE	16.000	EA	656.82000	10509.12	1200.00000	19200.00	575.00000	9200.00
0590 6161005 CONSTRUCTION SIGNS	320.000	SQFT	5.00000	1600.00	5.00000	1600.00	5.00000	1600.00
0600 6161010 RELOCATED SIGNS	114.000	SQFT	4.00000	456.00	4.00000	456.00	5.00000	570.00
0610 6161020 CHANNELIZER (DRUM-LIKE)	70.000	EA	30.00000	2100.00	30.00000	2100.00	18.00000	1260.00
0620 6161025 CHANNELIZER (TRIM LINE)	60.000	EA	30.00000	1800.00	30.00000	1800.00	18.00000	1080.00
0630 6161033 DIRECTIONAL INDICATOR BARRICADE	11.000	EA	75.00000	825.00	75.00000	825.00	25.00000	275.00
0640 6161040 FLASHING ARROW PANEL	1.000	EA	1000.00000	1000.00	1000.00000	1000.00	300.00000	300.00
0650 6161070 TUBULAR MARKER	6.000	EA	100.00000	600.00	100.00000	600.00	50.00000	300.00
0660 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3000.00000	6000.00	3000.00000	6000.00	1000.00000	2000.00
0670 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	150.00000	300.00
0680 6162010 WORK ZONE LIGHTING		LUMP	2000.00000	2000.00	3000.00000	3000.00	804.00000	804.00
0690 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2961.000	LF	17.50000	51817.50	18.00000	53298.00	25.00000	74025.00
0700 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	1.000	EA	2000.00000	2000.00	2500.00000	2500.00	500.00000	500.00

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CALL ORDER : 608 CONTRACT ID : 080229-608 COUNTIES : ST LOUIS CITY
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0710 6181000 MOBILIZATION		LUMP	85000.00000	85000.00	106063.00000	106063.00	50000.00000	50000.00
0720 6191000 PAVEMENT EDGE TREATMENT	664.000	LF	2.85000	1892.40	3.00000	1992.00	3.50000	2324.00
0730 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	149.000	LF	22.00000	3278.00	22.00000	3278.00	22.00000	3278.00
0740 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	325.00000	1950.00	325.00000	1950.00	325.00000	1950.00
0750 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	600.00000	600.00	600.00000	600.00	600.00000	600.00
0760 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7265.000	LF	0.15000	1089.75	0.15000	1089.75	0.15000	1089.75
0770 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3264.000	LF	0.15000	489.60	0.15000	489.60	0.15000	489.60
0800 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	726.000	LF	0.50000	363.00	0.50000	363.00	0.50000	363.00
0810 6209902 MISC. EAST PAVEMENT MARKING	2.000	EA	200.00000	400.00	200.00000	400.00	200.00000	400.00
0820 6209902 MISC. INTERSTATE SHIELD PAVEMENT MARKIN	2.000	EA	300.00000	600.00	300.00000	600.00	300.00000	600.00
0830 6209903 MISC. PAVEMENT MARKING REMOVAL (MISC)	7800.000	LF	0.50000	3900.00	0.50000	3900.00	0.50000	3900.00
0840 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2583.000	SQYD	4.02000	10383.66	4.65000	12010.95	2.85000	7361.55
0850 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	10161.00000	10161.00	5000.00000	5000.00	1000.00000	1000.00
0860 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1261.000	LF	39.90000	50313.90	35.00000	44135.00	28.75000	36253.75
0870 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	33.000	LF	117.28000	3870.24	40.00000	1320.00	30.50000	1006.50

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0880 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	3.000	FT	416.35000	1249.05	411.00000	1233.00	325.00000	975.00
0890 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	7.000	FT	316.15000	2213.05	406.00000	2842.00	385.00000	2695.00
0900 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	34.000	FT	435.86000	14819.24	600.00000	20400.00	325.00000	11050.00
0910 8032000A KENTUCKY BLUEGRASS SODDING	4227.000	SQYD	4.15000	17542.05	4.15000	17542.05	3.95000	16696.65
0920 8051000A SEEDING - COOL SEASON MIXTURES	3.000	ACRE	1890.00000	5670.00	2000.00000	6000.00	1800.00000	5400.00
0930 8061016 SEDIMENT REMOVAL	50.000	CUYD	1.00000	50.00	1.00000	50.00	20.00000	1000.00
0940 8061019 SILT FENCE	1750.000	LF	2.26000	3955.00	2.25000	3937.50	2.50000	4375.00
0950 8061022 TYPE II DITCH CHECK	32.000	EA	163.00000	5216.00	160.00000	5120.00	175.00000	5600.00
SECTION TOTALS			$	857,722.95	$	853,240.80	$	723,652.30
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6I2055								
0960 9011010 RELOCATED POLE	2.000	EA	492.00000	984.00	492.00000	984.00	492.00000	984.00
0970 9015010 TRENCHING TYPE I	540.000	LF	3.00000	1620.00	3.00000	1620.00	3.00000	1620.00
0980 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	150.000	LF	0.10000	15.00	0.10000	15.00	0.10000	15.00
0990 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	540.000	LF	4.00000	2160.00	4.00000	2160.00	4.00000	2160.00
1000 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.000	EA	525.00000	525.00	525.00000	525.00	525.00000	525.00
1010 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.000	EA	700.00000	700.00	700.00000	700.00	700.00000	700.00
SECTION TOTALS			$	6,004.00	$	6,004.00	$	6,004.00
SECTION 0005 TRAFFIC SIGNAL ITEMS - J6I2055								
1020 9020513 SIGNAL HEAD, TYPE 3B	9.000	EA	858.00000	7722.00	858.00000	7722.00	858.00000	7722.00

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1030 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.000	EA	610.00000	1220.00	610.00000	1220.00	610.00000	1220.00
1040 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000	EA	583.00000	1166.00	583.00000	1166.00	583.00000	1166.00
1050 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.000	EA	8463.00000	8463.00	8463.00000	8463.00	8463.00000	8463.00
1060 9023350 POST, TYPE B, LONGEST ARM 50 FT. OR 15 2 M	1.000	EA	15075.00000	15075.00	15075.00000	15075.00	15075.00000	15075.00
1070 9027400 CONDUIT, 4 IN., PUSHED	212.000	LF	38.00000	8056.00	38.00000	8056.00	38.00000	8056.00
1080 9028302 CABLE, 12 AWG 2 CONDUCTOR	280.000	LF	1.70000	476.00	1.70000	476.00	1.70000	476.00
1090 9028305 CABLE, 12 AWG 5 CONDUCTOR	280.000	LF	1.85000	518.00	1.85000	518.00	1.85000	518.00
1100 9028307 CABLE, 12 AWG 7 CONDUCTOR	1310.000	LF	2.80000	3668.00	2.80000	3668.00	2.80000	3668.00
1110 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	1261.00000	2522.00	1261.00000	2522.00	1261.00000	2522.00
1120 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	1779.00000	1779.00	1779.00000	1779.00	1779.00000	1779.00
1130 9029100 BASE, CONCRETE	8.700	CUYD	1400.00000	12180.00	1400.00000	12180.00	1400.00000	12180.00
1140 9029902 MISC. 6 X 30 LOOP DETECTOR	2.000	EA	1710.00000	3420.00	1710.00000	3420.00	1710.00000	3420.00
SECTION TOTALS			$	66,265.00	$	66,265.00	$	66,265.00
SECTION 0006 HIGHWAY SIGNING ITEMS - J6I2055								
1150 9031010 CONCRETE FOOTINGS, EMBEDDED	3.700	CUYD	1200.00000	4440.00	1200.00000	4440.00	1200.00000	4440.00
1160 9031210 STRUCTURAL STEEL POSTS	700.000	LB	4.00000	2800.00	4.00000	2800.00	4.00000	2800.00
1170 9031220 PIPE POSTS	1550.000	LB	3.00000	4650.00	3.00000	4650.00	3.00000	4650.00
1180 9031240 BREAKAWAY ASSEMBLY	10.000	EA	70.00000	700.00	70.00000	700.00	70.00000	700.00
1190 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	12.000	LF	12.00000	144.00	12.00000	144.00	12.00000	144.00
1200 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	3.000	LF	30.00000	90.00	30.00000	90.00	30.00000	90.00

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1210 9035004 TYPE SHR2L-1 SIGN	134.000	SQFT	30.00000	4020.00	30.00000	4020.00	30.00000	4020.00
1220 9035011 SIGN, TYPE STR2L-3	40.000	SQFT	32.00000	1280.00	32.00000	1280.00	32.00000	1280.00
1230 9035066 SIGNAL SIGN, TYPE SHR2L-3	19.000	SQFT	40.00000	760.00	40.00000	760.00	40.00000	760.00
SECTION TOTALS			$	18,884.00	$	18,884.00	$	18,884.00
SECTION 0007 BRIDGE NO. A23264 - J6I2055								
1240 2061000 CLASS 1 EXCAVATION	50.000	CUYD	32.80000	1640.00	60.00000	3000.00	75.00000	3750.00
1250 2065500 TEMPORARY SHORING		LUMP	6000.00000	6000.00	5000.00000	5000.00	10.00000	10.00
1260 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	124.000	LF	8.18000	1014.32	20.00000	2480.00	15.00000	1860.00
1270 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	3702.00000	3702.00	15943.00000	15943.00	8000.00000	8000.00
1280 2169903 MISC. REMOVAL OF EXISTING PARAPET	136.000	LF	42.13000	5729.68	32.00000	4352.00	100.00000	13600.00
1290 5031010 BRIDGE APPROACH SLAB (BRIDGE)	40.000	SQYD	303.92000	12156.80	300.00000	12000.00	450.00000	18000.00
1300 5051000 LOW SLUMP CONCRETE WEARING SURFACE	110.000	SQYD	158.88000	17476.80	155.00000	17050.00	210.00000	23100.00
1310 7021010 STRUCTURAL STEEL PILES (10 IN.)	432.000	LF	56.66000	24477.12	68.00000	29376.00	65.00000	28080.00
1320 7027000 PILE POINT REINFORCEMENT	12.000	EA	107.80000	1293.60	125.00000	1500.00	150.00000	1800.00
1330 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	8.000	CUYD	523.05000	4184.40	450.00000	3600.00	650.00000	5200.00
1340 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	13.200	CUYD	659.09000	8699.99	1347.00000	17780.40	1600.00000	21120.00
1350 7034205 CLASS B-2 CONCRETE (SUPERSTRUCTURE VOIDED SLABS)	64.200	CUYD	1357.00000	87119.40	1042.00000	66896.40	2600.00000	166920.00
1360 7034215 SAFETY BARRIER CURB	136.000	LF	96.64000	13143.04	90.00000	12240.00	135.00000	18360.00
1370 7061060 REINFORCING STEEL (BRIDGES)	1430.000	LB	1.10000	1573.00	1.10000	1573.00	2.00000	2860.00
1380 7101000 REINFORCING STEEL (EPOXY COATED)	20430.000	LB	1.10000	22473.00	1.40000	28602.00	1.50000	30645.00

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1390 7123610 SLAB DRAIN	6.000 EA	192.50000	1155.00	125.00000	750.00	250.00000	1500.00
SECTION TOTALS		$	211,838.15	$	222,142.80	$	344,805.00
SECTION 0008 BRIDGE NO. A23686 - J6I2055							
1400 7121060 FABRICATED SIGN SUPPORT BRACKETS	LUMP	4200.00000	4200.00	4500.00000	4500.00	4200.00000	4200.00
SECTION TOTALS		$	4,200.00	$	4,500.00	$	4,200.00
CONTRACT TOTALS		$	1,549,644.96	$	1,553,069.90	$	1,557,173.75

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1989								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15530.00000	15530.00	19736.45000	19736.45	35000.00000	35000.00
0020 2031000 CLASS A EXCAVATION	1675.000	CUYD	23.30000	39027.50	15.00000	25125.00	11.00000	18425.00
0030 2036000 COMPACTING EMBANKMENT	17.000	CUYD	98.80000	1679.60	15.00000	255.00	10.00000	170.00
0040 2063500 CULVERT CLEANOUT	2.000	EA	1953.00000	3906.00	2000.00000	4000.00	1250.00000	2500.00
0050 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	230.000	LF	21.00000	4830.00	20.00000	4600.00	27.07000	6226.10
0060 6086004 CONCRETE SIDEWALK, 4 IN.	117.000	SQYD	35.00000	4095.00	55.00000	6435.00	42.50000	4972.50
0070 6091042 CONCRETE GUTTER TYPE B	96.000	LF	53.30000	5116.80	70.00000	6720.00	33.50000	3216.00
0080 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	2.000	CUYD	100.00000	200.00	120.00000	240.00	250.00000	500.00
0090 6096041 PLACING TYPE 1 ROCK DITCH LINER	2.000	CUYD	100.00000	200.00	250.00000	500.00	250.00000	500.00
0100 6116010A SLOPE PROTECTION	504.000	SQYD	34.20000	17236.80	55.00000	27720.00	47.75000	24066.00
0110 6161005 CONSTRUCTION SIGNS	220.000	SQFT	5.25000	1155.00	5.00000	1100.00	5.00000	1100.00
0120 6161025 CHANNELIZER (TRIM LINE)	20.000	EA	31.50000	630.00	25.00000	500.00	25.00000	500.00
0130 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	12.000	EA	78.70000	944.40	35.00000	420.00	35.00000	420.00
0140 6161040 FLASHING ARROW PANEL	2.000	EA	787.00000	1574.00	200.00000	400.00	200.00000	400.00
0150 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	1.000	EA	1050.00000	1050.00	1800.00000	1800.00	500.00000	500.00
0160 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	210.00000	210.00	150.00000	150.00	150.00000	150.00
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	210.00000	210.00	150.00000	150.00	150.00000	150.00
0180 6162010 WORK ZONE LIGHTING		LUMP	100.00000	100.00	3102.00000	3102.00	2000.00000	2000.00
0190 6181000 MOBILIZATION		LUMP	16330.00000	16330.00	50000.00000	50000.00	45000.00000	45000.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 080229-608 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0200 6191000 PAVEMENT EDGE TREATMENT	216.000	LF	4.30000	928.80	5.00000	1080.00	3.75000	810.00
0210 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2100.00000	2100.00	3000.00000	3000.00	6000.00000	6000.00
0220 8032000A KENTUCKY BLUEGRASS SODDING	311.000	SQYD	4.15000	1290.65	3.95000	1228.45	3.95000	1228.45
0230 8061016 SEDIMENT REMOVAL	10.000	CUYD	105.00000	1050.00	66.00000	660.00	20.00000	200.00
0240 8061019 SILT FENCE	300.000	LF	2.25000	675.00	2.15000	645.00	2.50000	750.00
0250 8061025 INLET CHECK	2.000	EA	163.00000	326.00	155.00000	310.00	100.00000	200.00
SECTION TOTALS			$	120,395.55	$	159,876.90	$	154,984.05
SECTION 0002 WALL NO. A7528 - J6I1989								
0260 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	3780.00000	3780.00	3600.00000	3600.00	3600.00000	3600.00
0270 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1155.00000	1155.00	1100.00000	1100.00	1100.00000	1100.00
0280 7209904 MISC. SOIL NAIL WALL	2602.000	SQFT	103.00000	268006.00	75.00000	195150.00	90.00000	234180.00
SECTION TOTALS			$	272,941.00	$	199,850.00	$	238,880.00
SECTION 0003 ROADWAY ITEMS - J6I2055								
0290 2022010 REMOVAL OF IMPROVEMENTS		LUMP	36010.00000	36010.00	25000.00000	25000.00	27500.00000	27500.00
0300 2031000 CLASS A EXCAVATION	2973.000	CUYD	14.50000	43108.50	6.00000	17838.00	14.50000	43108.50
0310 2036000 COMPACTING EMBANKMENT	2290.000	CUYD	6.95000	15915.50	3.00000	6870.00	2.75000	6297.50
0320 2037075 COMPACTING IN CUT	19.000	STA	669.00000	12711.00	355.00000	6745.00	375.00000	7125.00
0330 2063000 CLASS 3 EXCAVATION	530.000	CUYD	18.30000	9699.00	6.00000	3180.00	10.00000	5300.00
0340 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3649.000	SQYD	6.25000	22806.25	9.00000	32841.00	5.75000	20981.75
0350 4019905 MISC. OPTIONAL PAVEMENT	1212.000	SQYD	43.30000	52479.60	58.00000	70296.00	33.50000	40602.00

TABULATION OF BIDS

CALL ORDER : 608
LETTING DATE : 02/29/08 11:00 a.m.

CONTRACT ID : 080229-608
DISTRICT : 06

COUNTIES : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0360 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1280.000	TONS	64.00000	81920.00	61.00000	78080.00	73.50000	94080.00
0370 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	185.000	TONS	86.10000	15928.50	63.00000	11655.00	73.50000	13597.50
0380 4071005 TACK COAT	530.000	GAL	2.35000	1245.50	2.25000	1192.50	5.00000	2650.00
0385 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	211.000	SQYD	35.70000	7532.70	34.00000	7174.00	25.00000	5275.00
0390 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	2174.000	SQYD	43.50000	94569.00	60.00000	130440.00	44.00000	95656.00
0400 5041000 CONCRETE APPROACH PAVEMENT	60.000	SQYD	91.10000	5466.00	133.00000	7980.00	90.00000	5400.00
0410 6042010 ADJUSTING MANHOLE	1.000	EA	404.00000	404.00	1070.00000	1070.00	100.00000	100.00
0420 6044011 PIPE COLLAR, TYPE A	8.000	EA	688.00000	5504.00	714.00000	5712.00	775.00000	6200.00
0430 6049903 MISC. PRESSURE GROUTING FOR ABANDONED SEWERS	190.000	LF	23.80000	4522.00	46.00000	8740.00	12.50000	2375.00
0440 6061010 GUARDRAIL TYPE A	654.000	LF	22.10000	14453.40	21.00000	13734.00	21.00000	13734.00
0450 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1890.00000	3780.00	1800.00000	3600.00	1800.00000	3600.00
0460 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	262.00000	524.00	250.00000	500.00	250.00000	500.00
0470 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2520.00000	5040.00	2400.00000	4800.00	2400.00000	4800.00
0480 6066610 END ANCHOR	1.000	EA	1260.00000	1260.00	1200.00000	1200.00	1200.00000	1200.00
0490 6081010 CONCRETE CURB RAMP	19.000	SQYD	82.60000	1569.40	171.00000	3249.00	125.00000	2375.00
0500 6083004 4 IN. CONCRETE MEDIAN STRIP	265.000	SQYD	35.20000	9328.00	45.00000	11925.00	36.75000	9738.75
0510 6086004 CONCRETE SIDEWALK, 4 IN.	28.000	SQYD	38.70000	1083.60	78.00000	2184.00	90.00000	2520.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 080229-608 COUNTIES : ST LOUIS CITY
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0520 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	495.000	LF	14.70000	7276.50	15.00000	7425.00	8.25000	4083.75
0530 6092014 INTEGRAL CURB TYPE N	2354.000	LF	5.90000	13888.60	8.00000	18832.00	5.50000	12947.00
0540 6099903 MISC. OPTIONAL CURB	1205.000	LF	9.85000	11869.25	8.00000	9640.00	23.75000	28618.75
0550 6116010A SLOPE PROTECTION	174.000	SQYD	60.30000	10492.20	55.00000	9570.00	47.75000	8308.50
0560 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	1.000	EA	315.00000	315.00	500.00000	500.00	345.00000	345.00
0570 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	147.00000	294.00	400.00000	800.00	235.00000	470.00
0580 6149902 MISC. MODIFIED A (4 X 2) CURVED VANE GRATE	16.000	EA	893.00000	14288.00	800.00000	12800.00	575.00000	9200.00
0590 6161005 CONSTRUCTION SIGNS	320.000	SQFT	5.25000	1680.00	5.00000	1600.00	5.00000	1600.00
0600 6161010 RELOCATED SIGNS	114.000	SQFT	4.20000	478.80	5.00000	570.00	3.00000	342.00
0610 6161020 CHANNELIZER (DRUM-LIKE)	70.000	EA	31.50000	2205.00	18.00000	1260.00	18.00000	1260.00
0620 6161025 CHANNELIZER (TRIM LINE)	60.000	EA	31.50000	1890.00	18.00000	1080.00	18.00000	1080.00
0630 6161033 DIRECTIONAL INDICATOR BARRICADE	11.000	EA	78.70000	865.70	25.00000	275.00	25.00000	275.00
0640 6161040 FLASHING ARROW PANEL	1.000	EA	1050.00000	1050.00	300.00000	300.00	300.00000	300.00
0650 6161070 TUBULAR MARKER	6.000	EA	105.00000	630.00	50.00000	300.00	50.00000	300.00
0660 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3150.00000	6300.00	1500.00000	3000.00	1500.00000	3000.00
0670 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	210.00000	420.00	150.00000	300.00	150.00000	300.00
0680 6162010 WORK ZONE LIGHTING		LUMP	5040.00000	5040.00	2500.00000	2500.00	1000.00000	1000.00
0690 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2961.000	LF	18.40000	54482.40	25.00000	74025.00	17.50000	51817.50
0700 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	1.000	EA	2100.00000	2100.00	1000.00000	1000.00	2000.00000	2000.00

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0710 6181000 MOBILIZATION		LUMP	98370.00000	98370.00	110000.00000	110000.00	120000.00000	120000.00
0720 6191000 PAVEMENT EDGE TREATMENT	664.000	LF	4.30000	2855.20	3.00000	1992.00	3.50000	2324.00
0730 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	149.000	LF	23.10000	3441.90	21.00000	3129.00	21.00000	3129.00
0740 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	341.00000	2046.00	295.00000	1770.00	295.00000	1770.00
0750 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	630.00000	630.00	600.00000	600.00	600.00000	600.00
0760 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7265.000	LF	0.16000	1162.40	0.20000	1453.00	0.20000	1453.00
0770 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3264.000	LF	0.16000	522.24	0.25000	816.00	0.25000	816.00
0800 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	726.000	LF	0.52000	377.52	0.70000	508.20	0.70000	508.20
0810 6209902 MISC. EAST PAVEMENT MARKING	2.000	EA	210.00000	420.00	1200.00000	2400.00	1200.00000	2400.00
0820 6209902 MISC. INTERSTATE SHIELD PAVEMENT MARKIN	2.000	EA	315.00000	630.00	1500.00000	3000.00	1500.00000	3000.00
0830 6209903 MISC. PAVEMENT MARKING REMOVAL (MISC)	7800.000	LF	0.52000	4056.00	0.32000	2496.00	0.32000	2496.00
0840 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2583.000	SQYD	3.30000	8523.90	3.15000	8136.45	2.85000	7361.55
0850 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	8399.00000	8399.00	5620.00000	5620.00	14000.00000	14000.00
0860 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1261.000	LF	35.70000	45017.70	30.00000	37830.00	28.75000	36253.75
0870 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	33.000	LF	71.90000	2372.70	33.00000	1089.00	30.50000	1006.50

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0880 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	3.000	FT	586.00000	1758.00	600.00000	1800.00	325.00000	975.00
0890 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	7.000	FT	315.00000	2205.00	650.00000	4550.00	385.00000	2695.00
0900 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	34.000	FT	460.00000	15640.00	650.00000	22100.00	325.00000	11050.00
0910 8032000A KENTUCKY BLUEGRASS SODDING	4227.000	SQYD	4.15000	17542.05	3.95000	16696.65	3.95000	16696.65
0920 8051000A SEEDING - COOL SEASON MIXTURES	3.000	ACRE	1890.00000	5670.00	1800.00000	5400.00	1800.00000	5400.00
0930 8061016 SEDIMENT REMOVAL	50.000	CUYD	52.50000	2625.00	26.40000	1320.00	20.00000	1000.00
0940 8061019 SILT FENCE	1750.000	LF	2.25000	3937.50	2.15000	3762.50	2.50000	4375.00
0950 8061022 TYPE II DITCH CHECK	32.000	EA	163.00000	5216.00	155.00000	4960.00	175.00000	5600.00
SECTION TOTALS			$	815,843.51	$	843,211.30	$	786,873.15
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6I2055								
0960 9011010 RELOCATED POLE	2.000	EA	517.00000	1034.00	492.00000	984.00	492.00000	984.00
0970 9015010 TRENCHING TYPE I	540.000	LF	3.15000	1701.00	3.00000	1620.00	3.00000	1620.00
0980 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	150.000	LF	0.10000	15.00	0.10000	15.00	0.10000	15.00
0990 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	540.000	LF	4.20000	2268.00	4.00000	2160.00	4.00000	2160.00
1000 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.000	EA	551.00000	551.00	525.00000	525.00	525.00000	525.00
1010 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.000	EA	735.00000	735.00	700.00000	700.00	700.00000	700.00
SECTION TOTALS			$	6,304.00	$	6,004.00	$	6,004.00
SECTION 0005 TRAFFIC SIGNAL ITEMS - J6I2055								
1020 9020513 SIGNAL HEAD, TYPE 3B	9.000	EA	901.00000	8109.00	858.00000	7722.00	858.00000	7722.00

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1030 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.000	EA	640.00000	1280.00	610.00000	1220.00	610.00000	1220.00
1040 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000	EA	612.00000	1224.00	583.00000	1166.00	583.00000	1166.00
1050 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.000	EA	8885.00000	8885.00	8463.00000	8463.00	8463.00000	8463.00
1060 9023350 POST, TYPE B, LONGEST ARM 50 FT. OR 15 2 M	1.000	EA	15830.00000	15830.00	15075.00000	15075.00	15075.00000	15075.00
1070 9027400 CONDUIT, 4 IN., PUSHED	212.000	LF	39.90000	8458.80	38.00000	8056.00	38.00000	8056.00
1080 9028302 CABLE, 12 AWG 2 CONDUCTOR	280.000	LF	1.80000	504.00	1.70000	476.00	1.70000	476.00
1090 9028305 CABLE, 12 AWG 5 CONDUCTOR	280.000	LF	1.95000	546.00	1.85000	518.00	1.85000	518.00
1100 9028307 CABLE, 12 AWG 7 CONDUCTOR	1310.000	LF	2.95000	3864.50	2.80000	3668.00	2.80000	3668.00
1110 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	1324.00000	2648.00	1261.00000	2522.00	1261.00000	2522.00
1120 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	1868.00000	1868.00	1779.00000	1779.00	1779.00000	1779.00
1130 9029100 BASE, CONCRETE	8.700	CUYD	1470.00000	12789.00	1400.00000	12180.00	1400.00000	12180.00
1140 9029902 MISC. 6 X 30 LOOP DETECTOR	2.000	EA	1795.00000	3590.00	1710.00000	3420.00	1710.00000	3420.00
SECTION TOTALS			$	69,596.30	$	66,265.00	$	66,265.00
SECTION 0006 HIGHWAY SIGNING ITEMS - J6I2055								
1150 9031010 CONCRETE FOOTINGS, EMBEDDED	3.700	CUYD	1260.00000	4662.00	1200.00000	4440.00	1200.00000	4440.00
1160 9031210 STRUCTURAL STEEL POSTS	700.000	LB	4.20000	2940.00	4.00000	2800.00	4.00000	2800.00
1170 9031220 PIPE POSTS	1550.000	LB	3.15000	4882.50	3.00000	4650.00	3.00000	4650.00
1180 9031240 BREAKAWAY ASSEMBLY	10.000	EA	73.50000	735.00	70.00000	700.00	70.00000	700.00
1190 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	12.000	LF	12.60000	151.20	12.00000	144.00	12.00000	144.00
1200 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	3.000	LF	31.50000	94.50	30.00000	90.00	30.00000	90.00

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1210 9035004 TYPE SHR2L-1 SIGN	134.000	SQFT	31.50000	4221.00	30.00000	4020.00	30.00000	4020.00
1220 9035011 SIGN, TYPE STR2L-3	40.000	SQFT	33.60000	1344.00	32.00000	1280.00	32.00000	1280.00
1230 9035066 SIGNAL SIGN, TYPE SHR2L-3	19.000	SQFT	42.00000	798.00	40.00000	760.00	40.00000	760.00
SECTION TOTALS			$	19,828.20	$	18,884.00	$	18,884.00
SECTION 0007 BRIDGE NO. A23264 - J6I2055								
1240 2061000 CLASS 1 EXCAVATION	50.000	CUYD	74.20000	3710.00	129.00000	6450.00	100.00000	5000.00
1250 2065500 TEMPORARY SHORING		LUMP	500.00000	500.00	10507.00000	10507.00	10.00000	10.00
1260 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	124.000	LF	21.90000	2715.60	12.00000	1488.00	12.00000	1488.00
1270 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	2792.00000	2792.00	7142.00000	7142.00	10000.00000	10000.00
1280 2169903 MISC. REMOVAL OF EXISTING PARAPET	136.000	LF	37.80000	5140.80	100.00000	13600.00	85.00000	11560.00
1290 5031010 BRIDGE APPROACH SLAB (BRIDGE)	40.000	SQYD	183.00000	7320.00	271.00000	10840.00	450.00000	18000.00
1300 5051000 LOW SLUMP CONCRETE WEARING SURFACE	110.000	SQYD	105.00000	11550.00	230.00000	25300.00	210.00000	23100.00
1310 7021010 STRUCTURAL STEEL PILES (10 IN.)	432.000	LF	67.10000	28987.20	50.00000	21600.00	65.00000	28080.00
1320 7027000 PILE POINT REINFORCEMENT	12.000	EA	157.00000	1884.00	121.00000	1452.00	150.00000	1800.00
1330 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	8.000	CUYD	656.00000	5248.00	362.00000	2896.00	700.00000	5600.00
1340 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	13.200	CUYD	1524.00000	20116.80	902.00000	11906.40	1500.00000	19800.00
1350 7034205 CLASS B-2 CONCRETE (SUPERSTRUCTURE VOIDED SLABS)	64.200	CUYD	1808.00000	116073.60	1967.00000	126281.40	2700.00000	173340.00
1360 7034215 SAFETY BARRIER CURB	136.000	LF	75.50000	10268.00	105.00000	14280.00	125.00000	17000.00
1370 7061060 REINFORCING STEEL (BRIDGES)	1430.000	LB	1.65000	2359.50	1.50000	2145.00	2.00000	2860.00
1380 7101000 REINFORCING STEEL (EPOXY COATED)	20430.000	LB	1.60000	32688.00	1.50000	30645.00	1.25000	25537.50

TABULATION OF BIDS

CALL ORDER : 608
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-608
DISTRICT : 06
COUNTIES : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
1390 7123610 SLAB DRAIN	6.000 EA	237.00000	1422.00	300.00000	1800.00	275.00000	1650.00
SECTION TOTALS		$	252,775.50	$	288,332.80	$	344,825.50
SECTION 0008 BRIDGE NO. A23686 - J6I2055							
1400 7121060 FABRICATED SIGN SUPPORT BRACKETS	LUMP	4410.00000	4410.00	4200.00000	4200.00	4200.00000	4200.00
SECTION TOTALS		$	4,410.00	$	4,200.00	$	4,200.00
CONTRACT TOTALS		$	1,562,094.06	$	1,586,624.00	$	1,620,915.70

Maximum monetary value of awards accepted this bid opening. $26,000,000.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 080229-608 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1989								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12846.49000	12846.49				
0020 2031000 CLASS A EXCAVATION	1675.000	CUYD	20.62000	34538.50				
0030 2036000 COMPACTING EMBANKMENT	17.000	CUYD	5.53000	94.01				
0040 2063500 CULVERT CLEANOUT	2.000	EA	276.74000	553.48				
0050 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	230.000	LF	20.74000	4770.20				
0060 6086004 CONCRETE SIDEWALK, 4 IN.	117.000	SQYD	27.61000	3230.37				
0070 6091042 CONCRETE GUTTER TYPE B	96.000	LF	34.79000	3339.84				
0080 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	2.000	CUYD	66.42000	132.84				
0090 6096041 PLACING TYPE 1 ROCK DITCH LINER	2.000	CUYD	212.22000	424.44				
0100 6116010A SLOPE PROTECTION	504.000	SQYD	37.53000	18915.12				
0110 6161005 CONSTRUCTION SIGNS	220.000	SQFT	5.18000	1139.60				
0120 6161025 CHANNELIZER (TRIM LINE)	20.000	EA	31.10000	622.00				
0130 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	12.000	EA	77.76000	933.12				
0140 6161040 FLASHING ARROW PANEL	2.000	EA	777.62000	1555.24				
0150 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	1.000	EA	917.97000	917.97				
0160 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	207.37000	207.37				
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	207.37000	207.37				
0180 6162010 WORK ZONE LIGHTING		LUMP	5844.62000	5844.62				
0190 6181000 MOBILIZATION		LUMP	58404.88000	58404.88				

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 080229-608 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6191000 PAVEMENT EDGE TREATMENT	216.000	LF	3.32000	717.12				
0210 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3110.48000	3110.48				
0220 8032000A KENTUCKY BLUEGRASS SODDING	311.000	SQYD	4.10000	1275.10				
0230 8061016 SEDIMENT REMOVAL	10.000	CUYD	33.20000	332.00				
0240 8061019 SILT FENCE	300.000	LF	2.22000	666.00				
0250 8061025 INLET CHECK	2.000	EA	160.71000	321.42				
SECTION TOTALS			$	155,099.58	$		$	
SECTION 0002 WALL NO. A7528 - J6I1989								
0260 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	53468.40000	53468.40				
0270 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2914.52000	2914.52				
0280 7209904 MISC. SOIL NAIL WALL	2602.000	SQFT	55.68000	144879.36				
SECTION TOTALS			$	201,262.28	$		$	
SECTION 0003 ROADWAY ITEMS - J6I2055								
0290 2022010 REMOVAL OF IMPROVEMENTS		LUMP	38560.47000	38560.47				
0300 2031000 CLASS A EXCAVATION	2973.000	CUYD	10.95000	32554.35				
0310 2036000 COMPACTING EMBANKMENT	2290.000	CUYD	6.62000	15159.80				
0320 2037075 COMPACTING IN CUT	19.000	STA	951.27000	18074.13				
0330 2063000 CLASS 3 EXCAVATION	530.000	CUYD	17.11000	9068.30				
0340 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3649.000	SQYD	4.69000	17113.81				
0350 4019905 MISC. OPTIONAL PAVEMENT	1212.000	SQYD	27.48000	33305.76				

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 080229-608 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	1280.000	TONS	63.24000	80947.20				
0370 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	185.000	TONS	65.32000	12084.20				
0380 4071005 TACK COAT	530.000	GAL	2.34000	1240.20				
0385 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	211.000	SQYD	35.25000	7437.75				
0390 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	2174.000	SQYD	60.86000	132309.64				
0400 5041000 CONCRETE APPROACH PAVEMENT	60.000	SQYD	97.06000	5823.60				
0410 6042010 ADJUSTING MANHOLE	1.000	EA	735.02000	735.02				
0420 6044011 PIPE COLLAR, TYPE A	8.000	EA	498.12000	3984.96				
0430 6049903 MISC. PRESSURE GROUTING FOR ABANDONED SEWERS	190.000	LF	32.10000	6099.00				
0440 6061010 GUARDRAIL TYPE A	654.000	LF	21.77000	14237.58				
0450 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	2.000	EA	1866.29000	3732.58				
0460 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	259.21000	518.42				
0470 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2488.39000	4976.78				
0480 6066610 END ANCHOR	1.000	EA	1244.20000	1244.20				
0490 6081010 CONCRETE CURB RAMP	19.000	SQYD	148.88000	2828.72				
0500 6083004 4 IN. CONCRETE MEDIAN STRIP	265.000	SQYD	23.33000	6182.45				
0510 6086004 CONCRETE SIDEWALK, 4 IN.	28.000	SQYD	36.12000	1011.36				

TABULATION OF BIDS

CALL ORDER : 608
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-608
DISTRICT : 06
COUNTIES : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	495.000	LF	6.25000	3093.75				
0530 6092014 INTEGRAL CURB TYPE N	2354.000	LF	10.17000	23940.18				
0540 6099903 MISC. OPTIONAL CURB	1205.000	LF	20.17000	24304.85				
0550 6116010A SLOPE PROTECTION	174.000	SQYD	62.23000	10828.02				
0560 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	1.000	EA	267.88000	267.88				
0570 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	140.58000	281.16				
0580 6149902 MISC. MODIFIED A (4 X 2) CURVED VANE GRATE	16.000	EA	828.77000	13260.32				
0590 6161005 CONSTRUCTION SIGNS	320.000	SQFT	5.18000	1657.60				
0600 6161010 RELOCATED SIGNS	114.000	SQFT	4.15000	473.10				
0610 6161020 CHANNELIZER (DRUM-LIKE)	70.000	EA	31.10000	2177.00				
0620 6161025 CHANNELIZER (TRIM LINE)	60.000	EA	31.10000	1866.00				
0630 6161033 DIRECTIONAL INDICATOR BARRICADE	11.000	EA	77.76000	855.36				
0640 6161040 FLASHING ARROW PANEL	1.000	EA	1036.83000	1036.83				
0650 6161070 TUBULAR MARKER	6.000	EA	103.68000	622.08				
0660 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3110.48000	6220.96				
0670 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	207.37000	414.74				
0680 6162010 WORK ZONE LIGHTING		LUMP	17533.84000	17533.84				
0690 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2961.000	LF	18.23000	53979.03				
0700 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	1.000	EA	830.20000	830.20				

TABULATION OF BIDS

CALL ORDER : 608
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CONTRACT ID : 080229-608
DISTRICT : 06
COUNTIES : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 6181000 MOBILIZATION		LUMP	154584.46000	154584.46				
0720 6191000 PAVEMENT EDGE TREATMENT	664.000	LF	6.64000	4408.96				
0730 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	149.000	LF	22.81000	3398.69				
0740 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	336.96000	2021.76				
0750 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	622.10000	622.10				
0760 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7265.000	LF	0.15000	1089.75				
0770 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3264.000	LF	0.15000	489.60				
0800 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	726.000	LF	0.52000	377.52				
0810 6209902 MISC. EAST PAVEMENT MARKING	2.000	EA	207.37000	414.74				
0820 6209902 MISC. INTERSTATE SHIELD PAVEMENT MARKIN	2.000	EA	311.04000	622.08				
0830 6209903 MISC. PAVEMENT MARKING REMOVAL (MISC)	7800.000	LF	0.52000	4056.00				
0840 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2583.000	SQYD	3.26000	8420.58				
0850 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	9331.44000	9331.44				
0860 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1261.000	LF	32.41000	40869.01				
0870 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	33.000	LF	94.98000	3134.34				

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 080229-608 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0880 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	3.000	FT	621.36000	1864.08				
0890 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	7.000	FT	781.54000	5470.78				
0900 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	34.000	FT	810.27000	27549.18				
0910 8032000A KENTUCKY BLUEGRASS SODDING	4227.000	SQYD	4.10000	17330.70				
0920 8051000A SEEDING - COOL SEASON MIXTURES	3.000	ACRE	1866.29000	5598.87				
0930 8061016 SEDIMENT REMOVAL	50.000	CUYD	27.67000	1383.50				
0940 8061019 SILT FENCE	1750.000	LF	2.22000	3885.00				
0950 8061022 TYPE II DITCH CHECK	32.000	EA	171.57000	5490.24				
SECTION TOTALS			$	915,286.56	$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6I2055								
0960 9011010 RELOCATED POLE	2.000	EA	510.12000	1020.24				
0970 9015010 TRENCHING TYPE I	540.000	LF	3.11000	1679.40				
0980 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	150.000	LF	0.10000	15.00				
0990 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	540.000	LF	4.15000	2241.00				
1000 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.000	EA	544.33000	544.33				
1010 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.000	EA	725.78000	725.78				
SECTION TOTALS			$	6,225.75	$		$	
SECTION 0005 TRAFFIC SIGNAL ITEMS - J6I2055								
1020 9020513 SIGNAL HEAD, TYPE 3B	9.000	EA	889.60000	8006.40				

TABULATION OF BIDS

CALL ORDER : 608
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CONTRACT ID : 080229-608
DISTRICT : 06
COUNTIES : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1030 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.000	EA	632.47000	1264.94				
1040 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000	EA	604.47000	1208.94				
1050 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.000	EA	8774.67000	8774.67				
1060 9023350 POST, TYPE B, LONGEST ARM 50 FT. OR 15 2 M	1.000	EA	15630.17000	15630.17				
1070 9027400 CONDUIT, 4 IN., PUSHED	212.000	LF	39.40000	8352.80				
1080 9028302 CABLE, 12 AWG 2 CONDUCTOR	280.000	LF	1.76000	492.80				
1090 9028305 CABLE, 12 AWG 5 CONDUCTOR	280.000	LF	1.92000	537.60				
1100 9028307 CABLE, 12 AWG 7 CONDUCTOR	1310.000	LF	2.90000	3799.00				
1110 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	1307.44000	2614.88				
1120 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	1844.51000	1844.51				
1130 9029100 BASE, CONCRETE	8.700	CUYD	1451.55000	12628.49				
1140 9029902 MISC. 6 X 30 LOOP DETECTOR	2.000	EA	1772.98000	3545.96				
SECTION TOTALS			$	68,701.16	$		$	
SECTION 0006 HIGHWAY SIGNING ITEMS - J6I2055								
1150 9031010 CONCRETE FOOTINGS, EMBEDDED	3.700	CUYD	1244.20000	4603.54				
1160 9031210 STRUCTURAL STEEL POSTS	700.000	LB	4.15000	2905.00				
1170 9031220 PIPE POSTS	1550.000	LB	3.11000	4820.50				
1180 9031240 BREAKAWAY ASSEMBLY	10.000	EA	72.57000	725.70				
1190 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	12.000	LF	12.44000	149.28				
1200 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	3.000	LF	31.10000	93.30				

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 080229-608 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1210 9035004 TYPE SHR2L-1 SIGN	134.000	SQFT	31.10000	4167.40				
1220 9035011 SIGN, TYPE STR2L-3	40.000	SQFT	33.18000	1327.20				
1230 9035066 SIGNAL SIGN, TYPE SHR2L-3	19.000	SQFT	41.47000	787.93				
SECTION TOTALS			$	19,579.85	$		$	
SECTION 0007 BRIDGE NO. A23264 - J6I2055								
1240 2061000 CLASS 1 EXCAVATION	50.000	CUYD	95.97000	4798.50				
1250 2065500 TEMPORARY SHORING		LUMP	6910.32000	6910.32				
1260 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	124.000	LF	8.71000	1080.04				
1270 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	6202.85000	6202.85				
1280 2169903 MISC. REMOVAL OF EXISTING PARAPET	136.000	LF	68.81000	9358.16				
1290 5031010 BRIDGE APPROACH SLAB (BRIDGE)	40.000	SQYD	237.12000	9484.80				
1300 5051000 LOW SLUMP CONCRETE WEARING SURFACE	110.000	SQYD	202.18000	22239.80				
1310 7021010 STRUCTURAL STEEL PILES (10 IN.)	432.000	LF	101.93000	44033.76				
1320 7027000 PILE POINT REINFORCEMENT	12.000	EA	97.41000	1168.92				
1330 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	8.000	CUYD	370.42000	2963.36				
1340 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	13.200	CUYD	1160.91000	15324.01				
1350 7034205 CLASS B-2 CONCRETE (SUPERSTRUCTURE VOIDED SLABS)	64.200	CUYD	1834.77000	117792.23				
1360 7034215 SAFETY BARRIER CURB	136.000	LF	86.97000	11827.92				
1370 7061060 REINFORCING STEEL (BRIDGES)	1430.000	LB	1.42000	2030.60				
1380 7101000 REINFORCING STEEL (EPOXY COATED)	20430.000	LB	1.79000	36569.70				

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 080229-608 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1390 7123610 SLAB DRAIN	6.000 EA	338.94000	2033.64				
SECTION TOTALS		$	293,818.61	$		$	
SECTION 0008 BRIDGE NO. A23686 - J6I2055							
1400 7121060 FABRICATED SIGN SUPPORT BRACKETS	LUMP	4354.67000	4354.67				
SECTION TOTALS		$	4,354.67	$		$	
CONTRACT TOTALS		$	1,664,328.46	$	0.00	$	

VENDOR RANKING

CALL ORDER : 801
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-801
DISTRICT : 08
CONTRACT TIME : 12/31/08 COMPLETION DATE
URBAN ROUTE
COUNTIES : CHRISTIAN
GREENE
PROJECT(S) : J8M0080

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0025913 Lyness Landscaping, LLC	$ 49,195.94	100.0000%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 801
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-801
DISTRICT : 08
COUNTIES : CHRISTIAN
GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025913 Lyness Landscaping, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8M0080								
0010 2010000 MOWING	843.600	ACRE	46.00000	38805.60				
0020 2019919 MISC. OPTIONAL MOWING	281.200	ACRE	36.95000	10390.34				
SECTION TOTALS			$	49,195.94	$		$	
CONTRACT TOTALS			$	49,195.94	$	0.00	$	

VENDOR RANKING

CALL ORDER : 802
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-802
DISTRICT : 08
CONTRACT TIME : 12/01/08 COMPLETION DATE
RURAL ROUTE

COUNTIES : WRIGHT
TEXAS

PROJECT(S) : J8P0885C
J9P0600

CONTRACT DESCRIPTION :
J8P0885C, ROUTE 60, WRIGHT COUNTY
J9P0600, ROUTE 60, TEXAS/WRIGHT COUNTIES
***Bid Revision No. 1, No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 6,575,311.65	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 6,809,296.52	103.5585%
3	0011270	Pace Construction Company, LLC	$ 7,024,000.00	106.8238%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 802
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-802
DISTRICT : 08
COUNTIES : WRIGHT
TEXAS

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) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0885C								
0010 2071000 LINEAR GRADING CLASS 1	3236.900	STA	42.00000	135949.80	108.00000	349585.20	118.05000	382116.05
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	35692.900	TONS	45.30000	1616888.37	47.59000	1698625.11	49.58000	1769653.98
0030 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	8750.000	TONS	60.30000	527625.00	58.69000	513537.50	55.94000	489475.00
0040 4071005 TACK COAT	4350.000	GAL	1.95000	8482.50	1.30000	5655.00	2.09000	9091.50
0050 4134000 BITUMINOUS FOG SEAL	21580.000	GAL	1.95000	42081.00	1.30000	28054.00	2.02000	43591.60
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3000.00000	6000.00	2000.00000	4000.00	5000.00000	10000.00
0070 6161005 CONSTRUCTION SIGNS	822.000	SQFT	6.00000	4932.00	3.50000	2877.00	7.50000	6165.00
0080 6161028 CHANNELIZER	240.000	EA	35.00000	8400.00	12.00000	2880.00	29.00000	6960.00
0090 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	500.00000	1000.00	1200.00000	2400.00
0100 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5000.00000	10000.00	3000.00000	6000.00	5000.00000	10000.00
0110 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	100.00000	400.00	75.00000	300.00	100.00000	400.00
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	150.00000	600.00	100.00000	400.00
0130 6181000 MOBILIZATION		LUMP	175000.00000	175000.00	120000.00000	120000.00	106000.00000	106000.00
0140 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	380.000	LF	10.50000	3990.00	10.00000	3800.00	10.00000	3800.00
0150 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	365.00000	1460.00	350.00000	1400.00	345.00000	1380.00
0160 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	224108.000	LF	0.09000	20169.72	0.08000	17928.64	0.08000	17928.64
0170 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	225572.000	LF	0.09000	20301.48	0.08000	18045.76	0.08000	18045.76

TABULATION OF BIDS

CALL ORDER : 802
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-802
DISTRICT : 08
COUNTIES : WRIGHT
TEXAS

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) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
0180 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	4125.000	LF	0.21000	866.25	0.20000	825.00	0.20000	825.00
0220 6207000A PAVEMENT MARKING REMOVAL (PAINT)	61480.000	LF	0.26000	15984.80	0.25000	15370.00	0.25000	15370.00
0230 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4918.000	EA	0.85000	4180.30	0.50000	2459.00	0.60000	2950.80
0240 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4918.000	EA	0.85000	4180.30	0.75000	3688.50	0.80000	3934.40
0250 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	437114.000	SQYD	1.71000	747464.94	1.55000	677526.70	2.00000	874228.00
0260 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1600.000	SQYD	7.00000	11200.00	12.52000	20032.00	8.25000	13200.00
0270 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3916.000	STA	10.25000	40139.00	7.41000	29017.56	14.35000	56194.60
0280 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	614.800	STA	28.00000	17214.40	27.12000	16673.38	27.85000	17122.18
SECTION TOTALS			$	3,426,309.86	$	3,539,880.35	$	3,861,232.51
SECTION 0002 ROADWAY ITEMS - J9P0600								
0290 2071000 LINEAR GRADING CLASS 1	56.000	STA	24.00000	1344.00	240.00000	13440.00	85.00000	4760.00
0300 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1452.000	SQYD	4.15000	6025.80	6.50000	9438.00	10.15000	14737.80
0310 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15887.300	TONS	42.85000	680770.81	44.30000	703807.39	43.75000	695069.38
0320 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	16804.700	TONS	60.00000	1008282.00	58.73000	986940.03	56.20000	944424.14
0330 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	19156.200	TONS	56.00000	1072747.20	55.15000	1056464.43	54.10000	1036350.42
0340 4071005 TACK COAT	13730.000	GAL	1.95000	26773.50	1.30000	17849.00	2.00000	27460.00
0350 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3000.00000	6000.00	2000.00000	4000.00	5000.00000	10000.00
0360 6161005 CONSTRUCTION SIGNS	666.000	SQFT	6.00000	3996.00	3.50000	2331.00	7.50000	4995.00

TABULATION OF BIDS

CALL ORDER : 802
LETTING DATE : 02/29/08 11:00 a.m.

CONTRACT ID : 080229-802
DISTRICT : 08

COUNTIES : WRIGHT
TEXAS

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) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0370 6161020 CHANNELIZER (DRUM-LIKE)	100.000	EA	35.00000	3500.00	13.50000	1350.00	29.00000	2900.00
0380 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	500.00000	1000.00	1200.00000	2400.00
0390 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	75.00000	150.00	100.00000	200.00
0400 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	150.00000	300.00	100.00000	200.00
0410 6181000 MOBILIZATION		LUMP	7500.00000	7500.00	110500.00000	110500.00	49830.40000	49830.40
0420 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	119555.000	LF	0.10000	11955.50	0.09000	10759.95	0.09000	10759.95
0430 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	119555.000	LF	0.10000	11955.50	0.09000	10759.95	0.09000	10759.95
0440 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	4200.000	LF	0.21000	882.00	0.20000	840.00	0.20000	840.00
0480 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2860.000	EA	0.85000	2431.00	0.50000	1430.00	0.60000	1716.00
0490 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2860.000	EA	0.85000	2431.00	0.75000	2145.00	0.80000	2288.00
0500 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	147862.000	SQYD	1.74000	257279.88	1.82000	269108.84	2.00000	295724.00
0510 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4533.000	SQYD	5.10000	23118.30	9.34000	42338.22	5.25000	23798.25
0520 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1198.000	STA	10.35000	12399.30	14.85000	17790.30	14.65000	17550.70
0530 8051000A SEEDING - COOL SEASON MIXTURES	1.300	ACRE	4100.00000	5330.00	3954.32000	5140.62	3895.00000	5063.50
0540 8061016 SEDIMENT REMOVAL	4.000	CUYD	20.00000	80.00	83.36000	333.44	35.00000	140.00
0550 8061025 INLET CHECK	4.000	EA	200.00000	800.00	300.00000	1200.00	200.00000	800.00
SECTION TOTALS			$	3,149,001.79	$	3,269,416.17	$	3,162,767.49
CONTRACT TOTALS			$	6,575,311.65	$	6,809,296.52	$	7,024,000.00

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 080229-X01 COUNTIES : WAYNE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 06/30/11 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0931
J0P0931 - ROUTE 67 - WAYNE COUNTY
**Bid Revision No. 1, No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010868	Flynn Company Inc.	$ 35,413,759.63	100.0000%
2	0040360	Iron Mountain Trap Rock Co./dba Iron Mountain Const. Service	$ 36,051,104.88	101.7997%
3	0010206	Dave Kolb Grading Inc.	$ 36,112,502.06	101.9731%
4	0010189	Illinois Valley Paving Co.	$ 36,713,377.90	103.6698%
5	0010381	McAninch Corporation	$ 39,268,403.90	110.8846%
6	0010120	Bloomsdale Excavating Company, Incorporated	$ 39,998,559.76	112.9464%

Alternate Paving Job - The Life Cycle Cost Adjustment Factor to be applied to asphalt bids
For bid comparison is $1,039,000.00.

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080229-X01 COUNTIES : WAYNE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010868 Flynn Company Inc. UNIT PRICE	 AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(3) 0010206 Dave Kolb Grading Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0931								
0010 2010000 MOWING	150.000	ACRE	75.00000	11250.00	125.00000	18750.00	20.00000	3000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	277000.00000	277000.00	550000.00000	550000.00	126800.00000	126800.00
0030 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	500.000	SQFT	15.00000	7500.00	5.25000	2625.00	6.30000	3150.00
0040 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	35.000	LF	50.00000	1750.00	19.50000	682.50	15.23000	533.05
0050 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	75.000	SQFT	20.00000	1500.00	10.00000	750.00	11.02000	826.50
0060 2024029 REMOVAL OF CEILING TILE ACM (FRIABLE)	125.000	SQFT	15.00000	1875.00	5.50000	687.50	5.76000	720.00
0070 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	1625.000	SQFT	5.00000	8125.00	2.25000	3656.25	1.94000	3152.50
0080 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	125.000	SQFT	30.00000	3750.00	10.00000	1250.00	5.51000	688.75
0090 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	75.000	SQFT	20.00000	1500.00	8.00000	600.00	4.20000	315.00
0100 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	70.000	LF	25.00000	1750.00	3.95000	276.50	7.35000	514.50
0110 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	20.000	LF	25.00000	500.00	3.95000	79.00	8.40000	168.00
0120 2024054 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	40.000	LF	15.00000	600.00	2.50000	100.00	2.63000	105.20
0130 2024067 REMOVAL OF FLOOR SHEETING ACM ON WOOD (CATEGORY I NON-FRIABLE)	125.000	SQFT	10.00000	1250.00	4.25000	531.25	6.30000	787.50
0140 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	300.000	SQFT	15.00000	4500.00	4.25000	1275.00	7.35000	2205.00
0150 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	40.000	SQFT	15.00000	600.00	4.25000	170.00	8.93000	357.20

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-X01
DISTRICT : 10
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010868 Flynn Company Inc. UNIT PRICE	AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	(3) 0010206 Dave Kolb Grading Inc. UNIT PRICE	AMOUNT
0160 2024074 REMOVAL OF FLOOR TILE ACM ON WOOD (FRIABLE)	100.000	SQFT	5.00000	500.00	1.55000	155.00	3.68000	368.00
0170 2024076 REMOVAL OF FLOOR TILE ACM ON CONCRETE (FRIABLE)	60.000	SQFT	5.00000	300.00	2.55000	153.00	3.15000	189.00
0180 2024078 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (FRIABLE)	75.000	SQFT	8.00000	600.00	2.55000	191.25	4.73000	354.75
0190 2024091 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	125.000	SQFT	5.00000	625.00	5.50000	687.50	8.40000	1050.00
0200 2024093 REMOVAL OF FLOOR TILE ACM ON WOOD (CATEGORY I NON-FRIABLE)	50.000	SQFT	4.00000	200.00	2.00000	100.00	2.63000	131.50
0210 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	425.000	SQFT	5.00000	2125.00	2.00000	850.00	3.15000	1338.75
0220 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	700.000	SQFT	5.00000	3500.00	2.00000	1400.00	3.68000	2576.00
0230 2026010 TANK REMOVAL AND DISPOSAL	3.000	EA	4000.00000	12000.00	4236.00000	12708.00	3675.00000	11025.00
0240 2026020 HAZARDOUS RESIDUAL MATERIAL DISPOSAL	1500.000	GAL	1.60000	2400.00	4.90000	7350.00	3.68000	5520.00
0250 2026027 CONTAMINATED SOIL EXCAVATION	300.000	CUYD	12.00000	3600.00	20.00000	6000.00	10.50000	3150.00
0260 2026029A CONTAMINATED SOIL HAULING	450.000	TONS	25.00000	11250.00	49.00000	22050.00	31.50000	14175.00
0270 2026030 CONTAMINATED SOIL DISPOSAL	450.000	TONS	25.00000	11250.00	25.70000	11565.00	21.00000	9450.00
0280 2026040 BACKFILL	400.000	CUYD	25.00000	10000.00	36.80000	14720.00	29.40000	11760.00
0290 2026050 TANK PIT WATER DISPOSAL	1000.000	GAL	2.00000	2000.00	2.40000	2400.00	1.83000	1830.00
0300 2027000 DISPOSAL AND PLUGGING OF WELLS	5.000	EA	1500.00000	7500.00	2100.00000	10500.00	2100.00000	10500.00
0310 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	4.000	EA	1200.00000	4800.00	1650.00000	6600.00	2625.00000	10500.00
0315 2029901 MISC. CLEARING AND GRUBBING		LUMP	15000.00000	15000.00	37000.00000	37000.00	3000.00000	3000.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080229-X01 COUNTIES : WAYNE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010868 Flynn Company Inc. UNIT PRICE	AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	(3) 0010206 Dave Kolb Grading Inc. UNIT PRICE	AMOUNT
0320 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL T30 (J0P0931)		LUMP	10000.00000	10000.00	16500.00000	16500.00	10000.00000	10000.00
0330 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 39 (J0P0931)		LUMP	10000.00000	10000.00	8500.00000	8500.00	12000.00000	12000.00
0340 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL T16 (J0P0931)		LUMP	10000.00000	10000.00	9500.00000	9500.00	4600.00000	4600.00
0350 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL T32 (J0P0931)		LUMP	10000.00000	10000.00	20000.00000	20000.00	25000.00000	25000.00
0360 2031000 CLASS A EXCAVATION	2920123.000	CUYD	3.02000	8818771.46	3.50000	10220430.50	2.17000	6336666.91
0370 2032000 CLASS C EXCAVATION	937856.000	CUYD	3.02000	2832325.12	3.50000	3282496.00	6.75000	6330528.00
0380 2036000 COMPACTING EMBANKMENT	3693025.000	CUYD	0.30000	1107907.50	0.10000	369302.50	0.25000	923256.25
0390 2037075 COMPACTING IN CUT	420.800	STA	400.00000	168320.00	100.00000	42080.00	350.00000	147280.00
0400 2063000 CLASS 3 EXCAVATION	7921.000	CUYD	10.00000	79210.00	5.00000	39605.00	5.00000	39605.00
0410 2063300 CLASS 4 EXCAVATION	2010.000	CUYD	10.00000	20100.00	18.00000	36180.00	5.00000	10050.00
0420 2063500 CULVERT CLEANOUT	30.000	EA	1000.00000	30000.00	500.00000	15000.00	1000.00000	30000.00
0430 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	910.000	CUYD	25.00000	22750.00	45.00000	40950.00	20.00000	18200.00
0440 2065500 TEMPORARY SHORING		LUMP	10000.00000	10000.00	10000.00000	10000.00	20000.00000	20000.00
0450 2071000 LINEAR GRADING CLASS 1	28.800	STA	1200.00000	34560.00	850.00000	24480.00	500.00000	14400.00
0460 2072000 LINEAR GRADING CLASS 2	3.800	STA	800.00000	3040.00	1700.00000	6460.00	500.00000	1900.00
0470 2081000 INTERCEPTION DITCH	214.000	100F	175.00000	37450.00	140.00000	29960.00	150.00000	32100.00
0480 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	9.000	100F	400.00000	3600.00	100.00000	900.00	200.00000	1800.00
0490 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	31840.000	SQYD	3.75000	119400.00	4.20000	133728.00	4.33000	137867.20

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080229-X01 COUNTIES : WAYNE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010868 Flynn Company Inc. UNIT PRICE	 AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(3) 0010206 Dave Kolb Grading Inc. UNIT PRICE	 AMOUNT
0500 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	364927.000	SQYD	4.49000	1638522.23	3.30000	1204259.10	3.00000	1094781.00
0510 3049909 MISC. DAYLIGHTED TYPE 5 BASE	1740.500	STA	1.00000	1740.50	1.00000	1740.50	0.01000	17.41
0520 3105003 GRAVEL (A) OR CRUSHED STONE (B)	11123.000	SQYD	3.50000	38930.50	5.00000	55615.00	3.85000	42823.55
0530 3109910 MISC. TEMPORARY SURFACING	3000.000	TONS	13.50000	40500.00	10.00000	30000.00	15.00000	45000.00
0540 4010151 TYPE A3 SHOULDER	96630.700	SQYD	18.89000	1825353.92	14.75000	1425302.83	15.60000	1507438.92
0550 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1546.500	TONS	75.00000	115987.50	70.00000	108255.00	72.10000	111502.65
0560 4019905 MISC. OPTIONAL PAVEMENT	39174.000	SQYD	18.50000	724719.00	20.00000	783480.00	20.60000	806984.40
0570 4019905 MISC. OPTIONAL PAVEMENT FOR DRIVEWAYS	1828.800	SQYD	16.00000	29260.80	15.00000	27432.00	15.45000	28254.96
0580 4071005 TACK COAT	840.000	GAL	2.50000	2100.00	2.75000	2310.00	2.83000	2377.20
0590 5041000 CONCRETE APPROACH PAVEMENT	424.300	SQYD	110.00000	46673.00	100.00000	42430.00	150.00000	63645.00
0600 6011000A TYPE 2 FIELD LABORATORIES		LUMP	20000.00000	20000.00	1000.00000	1000.00	13685.00000	13685.00
0610 6039903 WATER PIPE - STEEL CASING	210.000	LF	97.00000	20370.00	41.00000	8610.00	70.00000	14700.00
0620 6039903 WATER PIPE - WATER MAIN	749.000	LF	27.00000	20223.00	14.60000	10935.40	20.00000	14980.00
0630 6044011 PIPE COLLAR, TYPE A	7.000	EA	2190.00000	15330.00	1100.00000	7700.00	1500.00000	10500.00
0640 6044012 PIPE COLLAR, TYPE B	2.000	EA	2150.00000	4300.00	1700.00000	3400.00	2000.00000	4000.00
0650 6044013 PIPE COLLAR, TYPE C	7.000	EA	2400.00000	16800.00	1275.00000	8925.00	2000.00000	14000.00
0660 6061010 GUARDRAIL TYPE A	6225.000	LF	17.00000	105825.00	17.00000	105825.00	17.85000	111116.25
0670 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1890.00000	7560.00
0680 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	250.00000	1000.00	250.00000	1000.00	262.50000	1050.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080229-X01 COUNTIES : WAYNE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010868 Flynn Company Inc. UNIT PRICE	AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	(3) 0010206 Dave Kolb Grading Inc. UNIT PRICE	AMOUNT
0690 6063015 TYPE A CRASHWORTHY END TERMINAL	9.000	EA	1850.00000	16650.00	1850.00000	16650.00	1942.50000	17482.50
0700 6066610 END ANCHOR	3.000	EA	900.00000	2700.00	900.00000	2700.00	945.00000	2835.00
0710 6083003 3 IN. CONCRETE MEDIAN STRIP	361.000	SQYD	65.00000	23465.00	40.00000	14440.00	75.00000	27075.00
0720 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	609.000	CUYD	0.01000	6.09	1.00000	609.00	0.01000	6.09
0730 6096042 PLACING TYPE 2 ROCK DITCH LINER	609.000	CUYD	32.00000	19488.00	27.00000	16443.00	15.00000	9135.00
0740 6099902 MISC. PERMANENT ROCK SLOPE DRAINS	103.000	EA	3000.00000	309000.00	2400.00000	247200.00	1500.00000	154500.00
0750 6113020 FURNISHING TYPE 2 ROCK BLANKET	17661.000	CUYD	0.01000	176.61	1.00000	17661.00	0.01000	176.61
0760 6113040 PLACING TYPE 2 ROCK BLANKET	18575.000	CUYD	32.00000	594400.00	19.00000	352925.00	17.00000	315775.00
0770 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	6.000	EA	5100.00000	30600.00	5100.00000	30600.00	4725.00000	28350.00
0780 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.000	EA	640.00000	640.00	650.00000	650.00	550.00000	550.00
0790 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	45.000	EA	675.00000	30375.00	650.00000	29250.00	600.00000	27000.00
0800 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	7.000	EA	875.00000	6125.00	950.00000	6650.00	850.00000	5950.00
0810 6141028 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)	4.000	EA	975.00000	3900.00	990.00000	3960.00	900.00000	3600.00
0820 6142016 30 IN. OR 750 MM AUTO FLOODGATE (TYPE 1	1.000	EA	4500.00000	4500.00	1800.00000	1800.00	2500.00000	2500.00
0830 6142019 48 IN. OR 1200 MM AUTO FLOODGATE (TYPE 1)	4.000	EA	7100.00000	28400.00	4700.00000	18800.00	5000.00000	20000.00
0840 6161005 CONSTRUCTION SIGNS	3743.000	SQFT	10.30000	38552.90	15.00000	56145.00	7.35000	27511.05
0850 6161010 RELOCATED SIGNS	273.000	SQFT	4.00000	1092.00	5.00000	1365.00	3.68000	1004.64
0860 6161020 CHANNELIZER (DRUM-LIKE)	60.000	EA	39.00000	2340.00	100.00000	6000.00	30.45000	1827.00

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 02/29/08 11:00 a.m.

CONTRACT ID : 080229-X01
DISTRICT : 10

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010868 Flynn Company Inc. UNIT PRICE	AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	(3) 0010206 Dave Kolb Grading Inc. UNIT PRICE	AMOUNT
0870 6161025 CHANNELIZER (TRIM LINE)	600.000	EA	39.00000	23400.00	100.00000	60000.00	30.45000	18270.00
0880 6161030 TYPE III MOVEABLE BARRICADE	72.000	EA	185.00000	13320.00	150.00000	10800.00	160.00000	11520.00
0890 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	32.000	EA	90.00000	2880.00	100.00000	3200.00	70.00000	2240.00
0900 6161040 FLASHING ARROW PANEL	4.000	EA	3350.00000	13400.00	900.00000	3600.00	1000.00000	4000.00
0910 6161052 WARNING LIGHT, TYPE B	144.000	EA	135.00000	19440.00	100.00000	14400.00	60.00000	8640.00
0920 6161070 TUBULAR MARKER	90.000	EA	41.00000	3690.00	45.00000	4050.00	47.25000	4252.50
0930 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	15500.00000	62000.00	4500.00000	18000.00	4725.00000	18900.00
0940 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	150.00000	300.00	100.00000	200.00	105.00000	210.00
0950 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	225.00000	450.00	100.00000	200.00	105.00000	210.00
0960 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	1690.000	LF	96.05000	162324.50	50.00000	84500.00	52.76000	89164.40
0970 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2000.000	LF	25.00000	50000.00	40.00000	80000.00	25.00000	50000.00
0980 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1400.000	LF	8.00000	11200.00	6.00000	8400.00	8.00000	11200.00
0990 6181000 MOBILIZATION		LUMP	1911500.00000	1911500.00	1500000.00000	1500000.00	2250000.00000	2250000.00
1000 6200424 TYPE 1 PREFORMED MARKING TAPE, 24 IN., WHITE	12.000	LF	9.00000	108.00	9.00000	108.00	11.00000	132.00
1010 6200500A TYPE 1 PREFORMED LEFT/RIGHT ARROW	2.000	EA	250.00000	500.00	250.00000	500.00	350.00000	700.00
1020 6205001B TYPE 1 PREFORMED MARKING TAPE, 4 IN. WHITE	21085.000	LF	1.00000	21085.00	1.00000	21085.00	2.20000	46387.00
1030 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	21844.000	LF	1.00000	21844.00	1.00000	21844.00	2.20000	48056.80

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080229-X01 COUNTIES : WAYNE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010868 Flynn Company Inc. UNIT PRICE	AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	(3) 0010206 Dave Kolb Grading Inc. UNIT PRICE	AMOUNT
1040 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1528.000	LF	0.70000	1069.60	0.70000	1069.60	1.00000	1528.00
1050 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1316.000	LF	0.70000	921.20	0.70000	921.20	1.00000	1316.00
1060 6207005A PAVEMENT MARKING REMOVAL (TAPE)	28099.000	LF	0.20000	5619.80	0.20000	5619.80	0.40000	11239.60
1070 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	330.000	EA	3.25000	1072.50	1.85000	610.50	5.00000	1650.00
1080 6214600A FLOWABLE BACKFILL	1381.000	CUYD	128.00000	176768.00	120.00000	165720.00	100.00000	138100.00
1090 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	29328.000	SQYD	2.00000	58656.00	3.20000	93849.60	2.50000	73320.00
1100 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	160000.00000	160000.00	100000.00000	100000.00	700000.00000	700000.00
1110 7032001 CLASS B CONCRETE (CULVERTS)	134.500	CUYD	867.00000	116611.50	730.00000	98185.00	700.00000	94150.00
1120 7034041 CLASS B-1 CONCRETE (CULVERTS)	1060.000	CUYD	410.00000	434600.00	425.00000	450500.00	254.00000	269240.00
1130 7061030 REINFORCING STEEL (CULVERTS)	138720.000	LB	1.20000	166464.00	0.50000	69360.00	1.00000	138720.00
1140 7250318A 18 IN. PIPE GROUP B	131.000	LF	22.50000	2947.50	27.00000	3537.00	34.00000	4454.00
1150 7250330A 30 IN. PIPE GROUP B	177.000	LF	36.50000	6460.50	31.00000	5487.00	43.00000	7611.00
1160 7250336A 36 IN. PIPE GROUP B	66.000	LF	40.00000	2640.00	40.00000	2640.00	50.00000	3300.00
1170 7250348A 48 IN. PIPE GROUP B	85.000	LF	49.00000	4165.00	45.00000	3825.00	57.00000	4845.00
1180 7250360A 60 IN. PIPE GROUP B	131.000	LF	61.00000	7991.00	55.00000	7205.00	89.00000	11659.00
1190 7250412 12 IN. PIPE GROUP C	25.000	LF	19.00000	475.00	27.00000	675.00	15.00000	375.00
1200 7250415 15 IN. PIPE GROUP C	223.000	LF	20.50000	4571.50	28.00000	6244.00	23.00000	5129.00
1210 7250418 18 IN. PIPE GROUP C	337.000	LF	22.25000	7498.25	29.00000	9773.00	25.00000	8425.00
1220 7250421 21 IN. PIPE GROUP C	93.000	LF	25.00000	2325.00	30.00000	2790.00	30.00000	2790.00

TABULATION OF BIDS

CALL ORDER : X01
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CONTRACT ID : 080229-X01
DISTRICT : 10

COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010868 Flynn Company Inc. UNIT PRICE	AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	(3) 0010206 Dave Kolb Grading Inc. UNIT PRICE	AMOUNT
1230 7250424 24 IN. PIPE GROUP C	221.000 LF	29.50000	6519.50	31.00000	6851.00	33.00000	7293.00
1240 7250430 30 IN. PIPE GROUP C	292.000 LF	33.00000	9636.00	35.00000	10220.00	36.00000	10512.00
1250 7250436 36 IN. PIPE GROUP C	376.000 LF	38.00000	14288.00	38.00000	14288.00	47.00000	17672.00
1260 7250442 42 IN. PIPE GROUP C	108.000 LF	39.50000	4266.00	50.00000	5400.00	55.00000	5940.00
1270 7259903 MISC. 108 IN. GROUP B PIPE	180.000 LF	182.00000	32760.00	235.00000	42300.00	200.00000	36000.00
1280 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	183.000 LF	48.35000	8848.05	35.00000	6405.00	33.00000	6039.00
1290 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2430.000 LF	45.65000	110929.50	36.00000	87480.00	35.00000	85050.00
1300 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	786.000 LF	46.65000	36666.90	43.00000	33798.00	35.00000	27510.00
1310 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	797.000 LF	47.75000	38056.75	45.00000	35865.00	41.00000	32677.00
1320 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	531.000 LF	58.95000	31302.45	65.00000	34515.00	43.00000	22833.00
1330 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	789.000 LF	61.25000	48326.25	70.00000	55230.00	59.00000	46551.00
1340 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	390.000 LF	80.80000	31512.00	75.00000	29250.00	78.00000	30420.00
1350 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	323.000 LF	88.65000	28633.95	90.00000	29070.00	80.00000	25840.00
1360 7261360 60 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	328.000 LF	109.00000	35752.00	140.00000	45920.00	113.00000	37064.00
1370 7261418 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	125.000 LF	49.00000	6125.00	43.00000	5375.00	35.00000	4375.00
1380 7261421 21 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	144.000 LF	48.25000	6948.00	44.00000	6336.00	40.00000	5760.00

TABULATION OF BIDS

CALL ORDER : X01
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CONTRACT ID : 080229-X01
DISTRICT : 10

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010868 Flynn Company Inc. UNIT PRICE	AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	(3) 0010206 Dave Kolb Grading Inc. UNIT PRICE	AMOUNT
1390 7261424 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	190.000 LF	49.60000	9424.00	45.00000	8550.00	43.00000	8170.00
1400 7261442 42 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	129.000 LF	84.00000	10836.00	92.00000	11868.00	85.00000	10965.00
1410 7261460 60 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	441.000 LF	137.50000	60637.50	150.00000	66150.00	138.00000	60858.00
1420 7261524 24 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	636.000 LF	49.50000	31482.00	45.00000	28620.00	45.00000	28620.00
1430 7261530 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	675.000 LF	63.60000	42930.00	69.00000	46575.00	57.00000	38475.00
1440 7261536 36 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	203.000 LF	73.00000	14819.00	85.00000	17255.00	75.00000	15225.00
1450 7261548 48 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	1284.000 LF.	94.00000	120696.00	120.00000	154080.00	110.00000	141240.00
1460 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	5.000 FT	452.00000	2260.00	310.00000	1550.00	200.00000	1000.00
1470 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	21.000 FT	615.00000	12915.00	400.00000	8400.00	300.00000	6300.00
1480 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000 EA	250.00000	1000.00	215.00000	860.00	200.00000	800.00
1490 7320036A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	550.00000	1100.00	580.00000	1160.00	750.00000	1500.00
1500 7320048A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	990.00000	1980.00	1000.00000	2000.00	1200.00000	2400.00
1510 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	430.00000	860.00	450.00000	900.00	475.00000	950.00
1520 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	25.000 EA	500.00000	12500.00	500.00000	12500.00	500.00000	12500.00
1530 7320621 21 IN. (525 MM) PRECAST CONCRETE FLARED END SECTION	11.000 EA	570.00000	6270.00	680.00000	7480.00	550.00000	6050.00

TABULATION OF BIDS

CALL ORDER : X01
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CONTRACT ID : 080229-X01
DISTRICT : 10
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010868 Flynn Company Inc. UNIT PRICE	 AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(3) 0010206 Dave Kolb Grading Inc. UNIT PRICE	 AMOUNT
1540 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	13.000	EA	630.00000	8190.00	800.00000	10400.00	600.00000	7800.00
1550 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	9.000	EA	825.00000	7425.00	1000.00000	9000.00	800.00000	7200.00
1560 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	7.000	EA	1088.00000	7616.00	1175.00000	8225.00	1000.00000	7000.00
1570 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	9.000	EA	1247.00000	11223.00	1670.00000	15030.00	1400.00000	12600.00
1580 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	6.000	EA	1450.00000	8700.00	1900.00000	11400.00	1500.00000	9000.00
1590 7320660 60 IN. (1500 MM) PRECAST CONCRETE FLARED END SECTION	7.000	EA	1475.00000	10325.00	2600.00000	18200.00	2000.00000	14000.00
1600 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	775.00000	1550.00	550.00000	1100.00	600.00000	1200.00
1610 8051000A SEEDING - COOL SEASON MIXTURES	313.300	ACRE	1625.00000	509112.50	1400.00000	438620.00	2641.75000	827660.28
1620 8061010A TYPE B BERM	60478.000	LF	0.10000	6047.80	0.80000	48382.40	0.65000	39310.70
1630 8061011 SLOPE DRAINS	3985.000	LF	1.00000	3985.00	6.00000	23910.00	9.00000	35865.00
1640 8061015 SEDIMENT BASIN	3000.000	CUYD	14.00000	42000.00	20.00000	60000.00	10.00000	30000.00
1650 8061017 TEMPORARY SEEDING AND MULCHING	80.000	ACRE	750.00000	60000.00	1150.00000	92000.00	772.50000	61800.00
1660 8061019 SILT FENCE	123446.000	LF	1.15000	141962.90	1.70000	209858.20	1.18000	145666.28
1670 8061020 TEMPORARY PIPE	650.000	LF	27.90000	18135.00	24.00000	15600.00	40.00000	26000.00
1680 8061021 TYPE I DITCH CHECK	210.000	EA	75.00000	15750.00	110.00000	23100.00	77.25000	16222.50
1690 8061022 TYPE II DITCH CHECK	1045.000	EA	200.00000	209000.00	170.00000	177650.00	154.50000	161452.50
1700 8061050 TYPE C BERM	8197.000	LF	0.10000	819.70	17.00000	139349.00	18.00000	147546.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080229-X01 COUNTIES : WAYNE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010868 Flynn Company Inc. UNIT PRICE	AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	(3) 0010206 Dave Kolb Grading Inc. UNIT PRICE	AMOUNT
1710 8064103 TYPE C EROSION CONTROL BLANKET	53194.000	SQYD	1.25000	66492.50	1.90000	101068.60	1.29000	68620.26
1720 8064108 TYPE H EROSION CONTROL BLANKET	131367.000	SQYD	3.75000	492626.25	3.90000	512331.30	3.86000	507076.62
SECTION TOTALS			$	25,405,318.48	$	25,271,576.78	$	25,769,532.23
SECTION 0002 ALT PVMT A ITEMS - J0P0931								
1730 4030409 12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	263839.900	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J0P0931								
1740 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	263839.900	SQYD	26.55000	7004949.35	29.00000	7651357.10	27.85000	7347941.22
SECTION TOTALS			$	7,004,949.35	$	7,651,357.10	$	7,347,941.22
SECTION 0004 HIGHWAY SIGNING - J0P0931								
1750 9031010 CONCRETE FOOTINGS, EMBEDDED	51.600	CUYD	850.00000	43860.00	850.00000	43860.00	892.50000	46053.00
1760 9031210 STRUCTURAL STEEL POSTS	370.000	LB	2.50000	925.00	2.50000	925.00	2.63000	973.10
1770 9031220 PIPE POSTS	35830.000	LB	2.20000	78826.00	2.20000	78826.00	2.31000	82767.30
1780 9031240 BREAKAWAY ASSEMBLY	344.000	EA	60.00000	20640.00	60.00000	20640.00	63.00000	21672.00
1790 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	66.000	EA	32.00000	2112.00	32.00000	2112.00	33.60000	2217.60
1800 9035004 TYPE SHR2L-1 SIGN	1790.000	SQFT	15.00000	26850.00	15.00000	26850.00	15.75000	28192.50
1810 9035009 36 IN. OR 900 MM STOP SIGN	15.000	EA	150.00000	2250.00	150.00000	2250.00	157.50000	2362.50
1820 9035011 SIGN, TYPE STR2L-3	571.000	SQFT	18.00000	10278.00	18.00000	10278.00	19.00000	10849.00
1830 9035015 TYPE IV OBJECT MARKER	12.000	EA	100.00000	1200.00	100.00000	1200.00	105.00000	1260.00
SECTION TOTALS			$	186,941.00	$	186,941.00	$	196,347.00
SECTION 0005 BRIDGE NO. A7560 (BOX CULVERT) - J0P0931								

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080229-X01 COUNTIES : WAYNE
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1840 2063300 CLASS 4 EXCAVATION	4405.000	CUYD	5.00000	22025.00	9.00000	39645.00	5.15000	22685.75
1850 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	1689.500	CUYD	243.00000	410548.50	280.00000	473060.00	250.30000	422881.85
1860 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	153060.000	LB	0.96000	146937.60	1.15000	176019.00	1.00000	153060.00
SECTION TOTALS			$	579,511.10	$	688,724.00	$	598,627.60
SECTION 0006 BRIDGE NO. A7560 (PRECAST CONCRETE STRUCTURE) - J0P0931								
1870 7039901 MISC. PRECAST CONCRETE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0007 BRIDGE NO. A7560 (STRUCTURAL PLATE STRUCTURE) - J0P0931								
1880 7129901 MISC. STRUCTURAL PLATE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0008 BRIDGE NO. A7562 (BOX CULVERT) - J0P0931								
1890 2063300 CLASS 4 EXCAVATION	700.000	CUYD	5.00000	3500.00	24.00000	16800.00	5.15000	3605.00
1900 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	871.800	CUYD	294.00000	256309.20	280.00000	244104.00	303.00000	264155.40
1910 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	101350.000	LB	0.96000	97296.00	1.15000	116552.50	1.00000	101350.00
SECTION TOTALS			$	357,105.20	$	377,456.50	$	369,110.40
SECTION 0009 BRIDGE NO. A7562 (PRECAST CONCRETE STRUCTURE) - J0P0931								
1920 7039901 MISC. PRECAST CONCRETE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0010 BRIDGE NO. A7562 (STRUCTURAL PLATE STRUCTURE) - J0P0931								
1930 7129901 MISC. STRUCTURAL PLATE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0011 BRIDGE NO. A7564 - J0P0931								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010868 Flynn Company Inc. UNIT PRICE	AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	(3) 0010206 Dave Kolb Grading Inc. UNIT PRICE	AMOUNT
1940 2160500 REMOVAL OF BRIDGES		LUMP	20000.00000	20000.00	7000.00000	7000.00	20600.00000	20600.00
1950 5031010 BRIDGE APPROACH SLAB (BRIDGE)	218.000	SQYD	200.00000	43600.00	215.00000	46870.00	216.30000	47153.40
1960 7021012 STRUCTURAL STEEL PILES (12 IN.)	1016.000	LF	50.00000	50800.00	44.00000	44704.00	51.50000	52324.00
1970 7027000 PILE POINT REINFORCEMENT	16.000	EA	150.00000	2400.00	110.00000	1760.00	113.30000	1812.80
1980 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	35.800	CUYD	450.00000	16110.00	550.00000	19690.00	610.80000	21866.64
1990 7034213 SLAB ON CONCRETE I-GIRDER	415.000	SQYD	300.00000	124500.00	315.00000	130725.00	277.00000	114955.00
2000 7034215 SAFETY BARRIER CURB	226.000	LF	125.00000	28250.00	70.00000	15820.00	76.25000	17232.50
2010 7059902 MISC. TRANS & ERECT P/S CONC I-GIRDERS 91 FT	6.000	EA	4000.00000	24000.00	3100.00000	18600.00	3400.00000	20400.00
2020 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	5.000	EA	625.00000	3125.00	400.00000	2000.00	618.00000	3090.00
2030 7123610 SLAB DRAIN	18.000	EA	350.00000	6300.00	250.00000	4500.00	226.60000	4078.80
2040 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1050.00000	2100.00	1700.00000	3400.00	1133.00000	2266.00
2050 7161000 PLAIN NEOPRENE BEARING PAD	12.000	EA	100.00000	1200.00	120.00000	1440.00	128.75000	1545.00
SECTION TOTALS			$	322,385.00	$	296,509.00	$	307,324.14
SECTION 0012 BRIDGE NO. A7630 (BOX CULVERT) - J0P0931								
2060 2063300 CLASS 4 EXCAVATION	15915.000	CUYD	10.00000	159150.00	5.00000	79575.00	5.00000	79575.00
2070 2065500 TEMPORARY SHORING		LUMP	75000.00000	75000.00	78000.00000	78000.00	77250.00000	77250.00
2080 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	1658.000	CUYD	243.00000	402894.00	280.00000	464240.00	250.30000	414997.40
2090 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	140740.000	LB	0.96000	135110.40	1.15000	161851.00	1.00000	140740.00
SECTION TOTALS			$	772,154.40	$	783,666.00	$	712,562.40
SECTION 0013 BRIDGE NO. A7630 (PRECAST CONCRETE STRUCTURE) - J0P0931								

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2100 2065500 TEMPORARY SHORING		LUMP						
2110 7039901 MISC. PRECAST CONCRETE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0014 BRIDGE NO. A7630 (STRUCTURAL PLATE STRUCTURE) - J0P0931								
2120 2065500 TEMPORARY SHORING		LUMP						
2130 7129901 MISC. STRUCTURAL PLATE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0015 BRIDGE NO. H03502 - J0P0931								
2140 2063300 CLASS 4 EXCAVATION	690.000	CUYD	5.00000	3450.00	37.00000	25530.00	5.15000	3553.50
2150 2065500 TEMPORARY SHORING		LUMP	30000.00000	30000.00	48000.00000	48000.00	30900.00000	30900.00
2160 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	18000.00000	18000.00	7000.00000	7000.00	18540.00000	18540.00
2170 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	832.100	CUYD	255.00000	212185.50	280.00000	232988.00	262.65000	218551.07
2180 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	104090.000	LB	0.96000	99926.40	1.15000	119703.50	1.00000	104090.00
SECTION TOTALS			$	363,561.90	$	433,221.50	$	375,634.57
SECTION 0016 BRIDGE NO. H03512 - J0P0931								
2190 2063300 CLASS 4 EXCAVATION	205.000	CUYD	5.00000	1025.00	65.00000	13325.00	5.15000	1055.75
2200 2065500 TEMPORARY SHORING		LUMP	10000.00000	10000.00	10000.00000	10000.00	10300.00000	10300.00
2210 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	14000.00000	14000.00	3500.00000	3500.00	14420.00000	14420.00
2220 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	542.600	CUYD	360.00000	195336.00	280.00000	151928.00	370.80000	201196.08
2230 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	52930.000	LB	0.96000	50812.80	1.15000	60869.50	1.00000	52930.00
SECTION TOTALS			$	271,173.80	$	239,622.50	$	279,901.83
SECTION 0017 BRIDGE NO. L04681 - J0P0931								

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2240 2063300 CLASS 4 EXCAVATION	585.000	CUYD	5.00000	2925.00	23.00000	13455.00	5.15000	3012.75
2250 2065500 TEMPORARY SHORING		LUMP	10000.00000	10000.00	5500.00000	5500.00	10300.00000	10300.00
2260 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	14000.00000	14000.00	3500.00000	3500.00	14420.00000	14420.00
2270 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	230.400	CUYD	410.00000	94464.00	280.00000	64512.00	422.30000	97297.92
2280 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	30490.000	LB	0.96000	29270.40	1.15000	35063.50	1.00000	30490.00
SECTION TOTALS			$	150,659.40	$	122,030.50	$	155,520.67
CONTRACT TOTALS			$	35,413,759.63	$	36,051,104.88	$	36,112,502.06

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SECTION 0001 ROADWAY ITEMS - J0P0931							
0010 2010000 MOWING	150.000 ACRE	150.00000	22500.00	100.00000	15000.00	138.89000	20833.50
0020 2022010 REMOVAL OF IMPROVEMENTS	LUMP	130232.16000	130232.16	297000.00000	297000.00	271137.95000	271137.95
0030 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	500.000 SQFT	8.40000	4200.00	6.00000	3000.00	6.67000	3335.00
0040 2024024 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	35.000 LF	14.40000	504.00	14.50000	507.50	16.11000	563.85
0050 2024027 REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	75.000 SQFT	14.40000	1080.00	10.50000	787.50	11.67000	875.25
0060 2024029 REMOVAL OF CEILING TILE ACM (FRIABLE)	125.000 SQFT	12.00000	1500.00	5.50000	687.50	6.11000	763.75
0070 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	1625.000 SQFT	2.40000	3900.00	1.85000	3006.25	2.06000	3347.50
0080 2024040 REMOVAL OF MISCELLANEOUS ACM (FRIABLE)	125.000 SQFT	12.00000	1500.00	5.25000	656.25	5.83000	728.75
0090 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	75.000 SQFT	12.00000	900.00	4.00000	300.00	4.44000	333.00
0100 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	70.000 LF	9.50000	665.00	7.00000	490.00	7.78000	544.60
0110 2024048 REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	20.000 LF	9.50000	190.00	8.00000	160.00	8.89000	177.80
0120 2024054 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	40.000 LF	6.00000	240.00	2.50000	100.00	2.78000	111.20
0130 2024067 REMOVAL OF FLOOR SHEETING ACM ON WOOD (CATEGORY I NON-FRIABLE)	125.000 SQFT	7.20000	900.00	6.00000	750.00	6.67000	833.75
0140 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	300.000 SQFT	7.20000	2160.00	7.00000	2100.00	7.78000	2334.00
0150 2024072 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	40.000 SQFT	12.00000	480.00	8.50000	340.00	9.44000	377.60

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0160 2024074 REMOVAL OF FLOOR TILE ACM ON WOOD (FRIABLE)	100.000	SQFT	3.60000	360.00	3.50000	350.00	3.89000	389.00
0170 2024076 REMOVAL OF FLOOR TILE ACM ON CONCRETE (FRIABLE)	60.000	SQFT	3.60000	216.00	3.00000	180.00	3.33000	199.80
0180 2024078 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (FRIABLE)	75.000	SQFT	4.80000	360.00	4.50000	337.50	5.00000	375.00
0190 2024091 REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	125.000	SQFT	9.60000	1200.00	8.00000	1000.00	8.89000	1111.25
0200 2024093 REMOVAL OF FLOOR TILE ACM ON WOOD (CATEGORY I NON-FRIABLE)	50.000	SQFT	3.60000	180.00	2.50000	125.00	2.78000	139.00
0210 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	425.000	SQFT	3.60000	1530.00	3.00000	1275.00	3.33000	1415.25
0220 2024098 REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	700.000	SQFT	4.20000	2940.00	3.50000	2450.00	3.89000	2723.00
0230 2026010 TANK REMOVAL AND DISPOSAL	3.000	EA	6200.00000	18600.00	3500.00000	10500.00	3888.92000	11666.76
0240 2026020 HAZARDOUS RESIDUAL MATERIAL DISPOSAL	1500.000	GAL	5.00000	7500.00	3.50000	5250.00	3.89000	5835.00
0250 2026027 CONTAMINATED SOIL EXCAVATION	300.000	CUYD	30.00000	9000.00	10.00000	3000.00	11.11000	3333.00
0260 2026029A CONTAMINATED SOIL HAULING	450.000	TONS	31.00000	13950.00	30.00000	13500.00	33.33000	14998.50
0270 2026030 CONTAMINATED SOIL DISPOSAL	450.000	TONS	42.00000	18900.00	20.00000	9000.00	22.22000	9999.00
0280 2026040 BACKFILL	400.000	CUYD	28.00000	11200.00	28.00000	11200.00	31.11000	12444.00
0290 2026050 TANK PIT WATER DISPOSAL	1000.000	GAL	3.75000	3750.00	1.75000	1750.00	1.94000	1940.00
0300 2027000 DISPOSAL AND PLUGGING OF WELLS	5.000	EA	2000.00000	10000.00	2100.00000	10500.00	2777.80000	13889.00
0310 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	4.000	EA	729.39000	2917.56	2100.00000	8400.00	2777.80000	11111.20
0315 2029901 MISC. CLEARING AND GRUBBING		LUMP	0.01000	0.01	21000.00000	21000.00	20162.41000	20162.41

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0320 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL T30 (J0P0931)		LUMP	15956.13000	15956.13	10000.00000	10000.00	8745.41000	8745.41
0330 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 39 (J0P0931)		LUMP	15802.08000	15802.08	10000.00000	10000.00	15990.78000	15990.78
0340 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL T16 (J0P0931)		LUMP	11868.36000	11868.36	10000.00000	10000.00	42893.66000	42893.66
0350 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL T32 (J0P0931)		LUMP	18785.96000	18785.96	9500.00000	9500.00	20446.82000	20446.82
0360 2031000 CLASS A EXCAVATION	2920123.000	CUYD	3.33000	9724009.59	4.64000	13549370.72	3.00000	8760369.00
0370 2032000 CLASS C EXCAVATION	937856.000	CUYD	5.72000	5364536.32	4.64000	4351651.84	6.57000	6161713.92
0380 2036000 COMPACTING EMBANKMENT	3693025.000	CUYD	0.23000	849395.75	0.30000	1107907.50	0.50000	1846512.50
0390 2037075 COMPACTING IN CUT	420.800	STA	337.53000	142032.62	590.00000	248272.00	522.84000	220011.07
0400 2063000 CLASS 3 EXCAVATION	7921.000	CUYD	6.31000	49981.51	7.00000	55447.00	9.47000	75011.87
0410 2063300 CLASS 4 EXCAVATION	2010.000	CUYD	11.43000	22974.30	15.00000	30150.00	38.89000	78168.90
0420 2063500 CULVERT CLEANOUT	30.000	EA	0.01000	0.30	1000.00000	30000.00	1389.53000	41685.90
0430 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	910.000	CUYD	36.74000	33433.40	32.00000	29120.00	35.56000	32359.60
0440 2065500 TEMPORARY SHORING		LUMP	16384.38000	16384.38	25000.00000	25000.00	8333.40000	8333.40
0450 2071000 LINEAR GRADING CLASS 1	28.800	STA	562.21000	16191.65	2500.00000	72000.00	292.55000	8425.44
0460 2072000 LINEAR GRADING CLASS 2	3.800	STA	1061.27000	4032.83	1950.00000	7410.00	566.42000	2152.40
0470 2081000 INTERCEPTION DITCH	214.000	100F	90.41000	19347.74	215.00000	46010.00	176.24000	37715.36
0480 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	9.000	100F	147.61000	1328.49	300.00000	2700.00	309.13000	2782.17
0490 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	31840.000	SQYD	3.95000	125768.00	4.20000	133728.00	4.11000	130862.40

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0500 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	364927.000	SQYD	2.05000	748100.35	2.63000	959758.01	1.70000	620375.90
0510 3049909 MISC. DAYLIGHTED TYPE 5 BASE	1740.500	STA	0.01000	17.41	0.00000	0.00	440.00000	765820.00
0520 3105003 GRAVEL (A) OR CRUSHED STONE (B)	11123.000	SQYD	3.87000	43046.01	5.00000	55615.00	4.17000	46382.91
0530 3109910 MISC. TEMPORARY SURFACING	3000.000	TONS	15.41000	46230.00	17.00000	51000.00	18.79000	56370.00
0540 4010151 TYPE A3 SHOULDER	96630.700	SQYD	14.75000	1425302.83	14.75000	1425302.83	17.28000	1669778.50
0550 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1546.500	TONS	70.00000	108255.00	70.00000	108255.00	83.33000	128869.85
0560 4019905 MISC. OPTIONAL PAVEMENT	39174.000	SQYD	20.00000	783480.00	20.00000	783480.00	20.56000	805417.44
0570 4019905 MISC. OPTIONAL PAVEMENT FOR DRIVEWAYS	1828.800	SQYD	15.00000	27432.00	15.00000	27432.00	17.78000	32516.06
0580 4071005 TACK COAT	840.000	GAL	2.75000	2310.00	2.75000	2310.00	2.78000	2335.20
0590 5041000 CONCRETE APPROACH PAVEMENT	424.300	SQYD	199.66000	84715.74	95.00000	40308.50	112.22000	47614.95
0600 6011000A TYPE 2 FIELD LABORATORIES		LUMP	82510.00000	82510.00	10000.00000	10000.00	11111.19000	11111.19
0610 6039903 WATER PIPE - STEEL CASING	210.000	LF	44.45000	9334.50	54.00000	11340.00	35.02000	7354.20
0620 6039903 WATER PIPE - WATER MAIN	749.000	LF	16.25000	12171.25	26.00000	19474.00	9.74000	7295.26
0630 6044011 PIPE COLLAR, TYPE A	7.000	EA	936.46000	6555.22	2494.00000	17458.00	932.23000	6525.61
0640 6044012 PIPE COLLAR, TYPE B	2.000	EA	1467.05000	2934.10	1324.00000	2648.00	979.06000	1958.12
0650 6044013 PIPE COLLAR, TYPE C	7.000	EA	1829.94000	12809.58	2865.00000	20055.00	1045.72000	7320.04
0660 6061010 GUARDRAIL TYPE A	6225.000	LF	17.00000	105825.00	17.00000	105825.00	18.89000	117590.25
0670 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	2000.02000	8000.08
0680 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	250.00000	1000.00	250.00000	1000.00	277.78000	1111.12

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0690 6063015 TYPE A CRASHWORTHY END TERMINAL	9.000	EA	1850.00000	16650.00	1850.00000	16650.00	2055.57000	18500.13
0700 6066610 END ANCHOR	3.000	EA	900.00000	2700.00	900.00000	2700.00	1000.01000	3000.03
0710 6083003 3 IN. CONCRETE MEDIAN STRIP	361.000	SQYD	44.87000	16198.07	62.00000	22382.00	47.22000	17046.42
0720 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	609.000	CUYD	1.12000	682.08	11.00000	6699.00	2.00000	1218.00
0730 6096042 PLACING TYPE 2 ROCK DITCH LINER	609.000	CUYD	38.46000	23422.14	50.00000	30450.00	34.30000	20888.70
0740 6099902 MISC. PERMANENT ROCK SLOPE DRAINS	103.000	EA	1526.38000	157217.14	2150.00000	221450.00	1592.88000	164066.64
0750 6113020 FURNISHING TYPE 2 ROCK BLANKET	17661.000	CUYD	1.12000	19780.32	3.50000	61813.50	1.00000	17661.00
0760 6113040 PLACING TYPE 2 ROCK BLANKET	18575.000	CUYD	4.80000	89160.00	8.00000	148600.00	26.76000	497067.00
0770 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	6.000	EA	4735.42000	28412.52	5100.00000	30600.00	4777.81000	28666.86
0780 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.000	EA	557.50000	557.50	525.00000	525.00	916.84000	916.84
0790 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	45.000	EA	780.50000	35122.50	643.00000	28935.00	345.42000	15543.90
0800 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	7.000	EA	836.25000	5853.75	891.00000	6237.00	345.30000	2417.10
0810 6141028 GRATE AND BEARING PLATE (5 FT. - 1 IN. X 3 FT. - 1 IN. OR 1549 MM X 940 MM)	4.000	EA	875.28000	3501.12	891.00000	3564.00	1316.33000	5265.32
0820 6142016 30 IN. OR 750 MM AUTO FLOODGATE (TYPE 1	1.000	EA	2452.10000	2452.10	3296.00000	3296.00	2810.32000	2810.32
0830 6142019 48 IN. OR 1200 MM AUTO FLOODGATE (TYPE 1)	4.000	EA	5342.29000	21369.16	5922.00000	23688.00	5690.45000	22761.80
0840 6161005 CONSTRUCTION SIGNS	3743.000	SQFT	10.00000	37430.00	10.00000	37430.00	7.78000	29120.54
0850 6161010 RELOCATED SIGNS	273.000	SQFT	5.00000	1365.00	5.00000	1365.00	3.89000	1061.97
0860 6161020 CHANNELIZER (DRUM-LIKE)	60.000	EA	50.00000	3000.00	50.00000	3000.00	32.22000	1933.20

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-X01
DISTRICT : 10
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(6) 0010120 Bloomsdale Excavating Company UNIT PRICE	 AMOUNT
0870 6161025 CHANNELIZER (TRIM LINE)	600.000	EA	40.00000	24000.00	40.00000	24000.00	32.22000	19332.00
0880 6161030 TYPE III MOVEABLE BARRICADE	72.000	EA	120.00000	8640.00	120.00000	8640.00	166.67000	12000.24
0890 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	32.000	EA	100.00000	3200.00	100.00000	3200.00	72.22000	2311.04
0900 6161040 FLASHING ARROW PANEL	4.000	EA	3000.00000	12000.00	3000.00000	12000.00	1000.01000	4000.04
0910 6161052 WARNING LIGHT, TYPE B	144.000	EA	100.00000	14400.00	100.00000	14400.00	61.11000	8799.84
0920 6161070 TUBULAR MARKER	90.000	EA	75.00000	6750.00	75.00000	6750.00	50.00000	4500.00
0930 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	1000.00000	4000.00	10000.00000	40000.00	5000.04000	20000.16
0940 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	111.11000	222.22
0950 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	111.11000	222.22
0960 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	1690.000	LF	50.25000	84922.50	50.25000	84922.50	55.00000	92950.00
0970 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2000.000	LF	29.39000	58780.00	25.00000	50000.00	50.00000	100000.00
0980 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1400.000	LF	14.53000	20342.00	8.00000	11200.00	20.86000	29204.00
0990 6181000 MOBILIZATION		LUMP	2461503.39000	2461503.39	1028000.00000	1028000.00	1400000.00000	1400000.00
1000 6200424 TYPE 1 PREFORMED MARKING TAPE, 24 IN., WHITE	12.000	LF	9.00000	108.00	9.00000	108.00	10.00000	120.00
1010 6200500A TYPE 1 PREFORMED LEFT/RIGHT ARROW	2.000	EA	250.00000	500.00	250.00000	500.00	277.78000	555.56
1020 6205001B TYPE 1 PREFORMED MARKING TAPE, 4 IN. WHITE	21085.000	LF	1.00000	21085.00	1.00000	21085.00	1.11000	23404.35
1030 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	21844.000	LF	1.00000	21844.00	1.00000	21844.00	1.11000	24246.84

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080229-X01 COUNTIES : WAYNE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(6) 0010120 Bloomsdale Excavating Company UNIT PRICE	 AMOUNT
1040 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1528.000	LF	0.70000	1069.60	0.70000	1069.60	0.78000	1191.84
1050 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1316.000	LF	0.70000	921.20	0.70000	921.20	0.78000	1026.48
1060 6207005A PAVEMENT MARKING REMOVAL (TAPE)	28099.000	LF	0.20000	5619.80	0.20000	5619.80	0.22000	6181.78
1070 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	330.000	EA	4.36000	1438.80	2.00000	660.00	3.33000	1098.90
1080 6214600A FLOWABLE BACKFILL	1381.000	CUYD	89.68000	123848.08	130.00000	179530.00	114.06000	157516.86
1090 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	29328.000	SQYD	2.39000	70093.92	1.50000	43992.00	1.83000	53670.24
1100 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	148365.22000	148365.22	158630.00000	158630.00	300000.00000	300000.00
1110 7032001 CLASS B CONCRETE (CULVERTS)	134.500	CUYD	668.83000	89957.64	841.00000	113114.50	1523.67000	204933.62
1120 7034041 CLASS B-1 CONCRETE (CULVERTS)	1060.000	CUYD	335.78000	355926.80	385.00000	408100.00	477.78000	506446.80
1130 7061030 REINFORCING STEEL (CULVERTS)	138720.000	LB	1.00000	138720.00	1.20000	166464.00	1.11000	153979.20
1140 7250318A 18 IN. PIPE GROUP B	131.000	LF	23.74000	3109.94	64.00000	8384.00	20.42000	2675.02
1150 7250330A 30 IN. PIPE GROUP B	177.000	LF	30.49000	5396.73	64.00000	11328.00	26.31000	4656.87
1160 7250336A 36 IN. PIPE GROUP B	66.000	LF	38.79000	2560.14	74.00000	4884.00	29.68000	1958.88
1170 7250348A 48 IN. PIPE GROUP B	85.000	LF	44.24000	3760.40	79.00000	6715.00	47.77000	4060.45
1180 7250360A 60 IN. PIPE GROUP B	131.000	LF	70.96000	9295.76	84.00000	11004.00	67.42000	8832.02
1190 7250412 12 IN. PIPE GROUP C	25.000	LF	18.45000	461.25	61.00000	1525.00	15.91000	397.75
1200 7250415 15 IN. PIPE GROUP C	223.000	LF	20.19000	4502.37	63.00000	14049.00	18.50000	4125.50
1210 7250418 18 IN. PIPE GROUP C	337.000	LF	23.06000	7771.22	64.00000	21568.00	20.11000	6777.07
1220 7250421 21 IN. PIPE GROUP C	93.000	LF	24.33000	2262.69	67.00000	6231.00	23.64000	2198.52

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080229-X01 COUNTIES : WAYNE
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1230 7250424 24 IN. PIPE GROUP C	221.000 LF	26.67000	5894.07	68.00000	15028.00	24.65000	5447.65
1240 7250430 30 IN. PIPE GROUP C	292.000 LF	29.79000	8698.68	70.00000	20440.00	29.45000	8599.40
1250 7250436 36 IN. PIPE GROUP C	376.000 LF	34.64000	13024.64	74.00000	27824.00	37.06000	13934.56
1260 7250442 42 IN. PIPE GROUP C	108.000 LF	40.17000	4338.36	76.00000	8208.00	43.77000	4727.16
1270 7259903 MISC. 108 IN. GROUP B PIPE	180.000 LF	157.36000	28324.80	186.00000	33480.00	253.07000	45552.60
1280 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	183.000 LF	23.20000	4245.60	49.00000	8967.00	28.44000	5204.52
1290 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2430.000 LF	25.34000	61576.20	51.00000	123930.00	30.08000	73094.40
1300 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	786.000 LF	29.74000	23375.64	48.00000	37728.00	33.72000	26503.92
1310 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	797.000 LF	32.11000	25591.67	58.00000	46226.00	37.76000	30094.72
1320 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	531.000 LF	42.11000	22360.41	62.00000	32922.00	45.87000	24356.97
1330 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	789.000 LF	51.58000	40696.62	65.00000	51285.00	55.95000	44144.55
1340 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	390.000 LF	71.07000	27717.30	88.00000	34320.00	70.29000	27413.10
1350 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	323.000 LF	81.05000	26179.15	86.00000	27778.00	82.76000	26731.48
1360 7261360 60 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	328.000 LF	116.30000	38146.40	126.00000	41328.00	118.96000	39018.88
1370 7261418 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	125.000 LF	24.71000	3088.75	56.00000	7000.00	30.87000	3858.75
1380 7261421 21 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	144.000 LF	28.17000	4056.48	59.00000	8496.00	36.71000	5286.24

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080229-X01 COUNTIES : WAYNE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(6) 0010120 Bloomsdale Excavating Company UNIT PRICE	 AMOUNT
1390 7261424 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	190.000 LF	37.38000	7102.20	62.00000	11780.00	40.38000	7672.20
1400 7261442 42 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	129.000 LF	83.02000	10709.58	88.00000	11352.00	76.73000	9898.17
1410 7261460 60 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	441.000 LF	131.98000	58203.18	132.00000	58212.00	133.33000	58798.53
1420 7261524 24 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	636.000 LF	37.88000	24091.68	66.00000	41976.00	43.26000	27513.36
1430 7261530 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	675.000 LF	53.35000	36011.25	75.00000	50625.00	57.73000	38967.75
1440 7261536 36 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	203.000 LF	64.46000	13085.38	81.00000	16443.00	69.43000	14094.29
1450 7261548 48 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	1284.000 LF	99.69000	128001.96	104.00000	133536.00	101.14000	129863.76
1460 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	5.000 FT	479.77000	2398.85	354.00000	1770.00	224.31000	1121.55
1470 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	21.000 FT	668.56000	14039.76	473.00000	9933.00	352.74000	7407.54
1480 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000 EA	367.60000	1470.40	327.00000	1308.00	301.30000	1205.20
1490 7320036A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	649.80000	1299.60	796.00000	1592.00	692.52000	1385.04
1500 7320048A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	1134.25000	2268.50	1092.00000	2184.00	1216.47000	2432.94
1510 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	494.04000	988.08	493.00000	986.00	625.98000	1251.96
1520 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	25.000 EA	511.87000	12796.75	518.00000	12950.00	643.78000	16094.50
1530 7320621 21 IN. (525 MM) PRECAST CONCRETE FLARED END SECTION	11.000 EA	624.34000	6867.74	495.00000	5445.00	707.70000	7784.70

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-X01
DISTRICT : 10
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(6) 0010120 Bloomsdale Excavating Company UNIT PRICE	 AMOUNT
1540 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	13.000	EA	643.30000	8362.90	685.00000	8905.00	831.54000	10810.02
1550 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	9.000	EA	772.64000	6953.76	813.00000	7317.00	1133.93000	10205.37
1560 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	7.000	EA	1049.16000	7344.12	1286.00000	9002.00	1459.03000	10213.21
1570 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	9.000	EA	1218.30000	10964.70	1299.00000	11691.00	1870.13000	16831.17
1580 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	6.000	EA	1534.83000	9208.98	1484.00000	8904.00	2057.27000	12343.62
1590 7320660 60 IN. (1500 MM) PRECAST CONCRETE FLARED END SECTION	7.000	EA	2419.87000	16939.09	2428.00000	16996.00	2682.14000	18774.98
1600 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	706.20000	1412.40	327.00000	654.00	941.85000	1883.70
1610 8051000A SEEDING - COOL SEASON MIXTURES	313.300	ACRE	1625.00000	509112.50	1625.00000	509112.50	1805.57000	565685.08
1620 8061010A TYPE B BERM	60478.000	LF	0.71000	42939.38	0.50000	30239.00	1.05000	63501.90
1630 8061011 SLOPE DRAINS	3985.000	LF	4.30000	17135.50	9.00000	35865.00	9.57000	38136.45
1640 8061015 SEDIMENT BASIN	3000.000	CUYD	9.90000	29700.00	12.50000	37500.00	4.37000	13110.00
1650 8061017 TEMPORARY SEEDING AND MULCHING	80.000	ACRE	750.00000	60000.00	750.00000	60000.00	833.34000	66667.20
1660 8061019 SILT FENCE	123446.000	LF	1.68000	207389.28	1.15000	141962.90	1.28000	158010.88
1670 8061020 TEMPORARY PIPE	650.000	LF	24.69000	16048.50	63.00000	40950.00	23.49000	15268.50
1680 8061021 TYPE I DITCH CHECK	210.000	EA	93.51000	19637.10	75.00000	15750.00	83.33000	17499.30
1690 8061022 TYPE II DITCH CHECK	1045.000	EA	168.62000	176207.90	150.00000	156750.00	166.67000	174170.15
1700 8061050 TYPE C BERM	8197.000	LF	12.14000	99511.58	17.50000	143447.50	7.19000	58936.43

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080229-X01 COUNTIES : WAYNE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(6) 0010120 Bloomsdale Excavating Company UNIT PRICE	 AMOUNT
1710 8064103 TYPE C EROSION CONTROL BLANKET	53194.000	SQYD	1.25000	66492.50	1.25000	66492.50	1.39000	73939.66
1720 8064108 TYPE H EROSION CONTROL BLANKET	131367.000	SQYD	3.75000	492626.25	3.75000	492626.25	4.17000	547800.39
SECTION TOTALS			$	26,852,079.10	$	29,621,270.65	$	28,852,746.43
SECTION 0002 ALT PVMT A ITEMS - J0P0931								
1730 4030409 12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	263839.900	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J0P0931								
1740 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	263839.900	SQYD	26.46000	6981203.75	26.51000	6994395.75	29.46000	7772723.45
SECTION TOTALS			$	6,981,203.75	$	6,994,395.75	$	7,772,723.45
SECTION 0004 HIGHWAY SIGNING - J0P0931								
1750 9031010 CONCRETE FOOTINGS, EMBEDDED	51.600	CUYD	850.00000	43860.00	850.00000	43860.00	944.45000	48733.62
1760 9031210 STRUCTURAL STEEL POSTS	370.000	LB	2.50000	925.00	2.50000	925.00	2.78000	1028.60
1770 9031220 PIPE POSTS	35830.000	LB	2.20000	78826.00	2.20000	78826.00	2.44000	87425.20
1780 9031240 BREAKAWAY ASSEMBLY	344.000	EA	60.00000	20640.00	60.00000	20640.00	66.67000	22934.48
1790 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	66.000	EA	32.00000	2112.00	32.00000	2112.00	35.56000	2346.96
1800 9035004 TYPE SHR2L-1 SIGN	1790.000	SQFT	15.00000	26850.00	15.00000	26850.00	16.67000	29839.30
1810 9035009 36 IN. OR 900 MM STOP SIGN	15.000	EA	150.00000	2250.00	150.00000	2250.00	166.67000	2500.05
1820 9035011 SIGN, TYPE STR2L-3	571.000	SQFT	18.00000	10278.00	18.00000	10278.00	20.00000	11420.00
1830 9035015 TYPE IV OBJECT MARKER	12.000	EA	100.00000	1200.00	100.00000	1200.00	111.11000	1333.32
SECTION TOTALS			$	186,941.00	$	186,941.00	$	207,561.53
SECTION 0005 BRIDGE NO. A7560 (BOX CULVERT) - J0P0931								

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080229-X01 COUNTIES : WAYNE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(6) 0010120 Bloomsdale Excavating Company UNIT PRICE	 AMOUNT
1840 2063300 CLASS 4 EXCAVATION	4405.000	CUYD	5.00000	22025.00			7.78000	34270.90
1850 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	1689.500	CUYD	243.00000	410548.50			294.45000	497473.28
1860 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	153060.000	LB	0.96000	146937.60			1.22000	186733.20
SECTION TOTALS			$	579,511.10	$		$	718,477.38
SECTION 0006 BRIDGE NO. A7560 (PRECAST CONCRETE STRUCTURE) - J0P0931								
1870 7039901 MISC. PRECAST CONCRETE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0007 BRIDGE NO. A7560 (STRUCTURAL PLATE STRUCTURE) - J0P0931								
1880 7129901 MISC. STRUCTURAL PLATE STRUCTURE		LUMP			525506.00000	525506.00		
SECTION TOTALS			$		$	525,506.00	$	
SECTION 0008 BRIDGE NO. A7562 (BOX CULVERT) - J0P0931								
1890 2063300 CLASS 4 EXCAVATION	700.000	CUYD	5.00000	3500.00			10.00000	7000.00
1900 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	871.800	CUYD	294.00000	256309.20			316.67000	276072.91
1910 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	101350.000	LB	0.96000	97296.00			1.30000	131755.00
SECTION TOTALS			$	357,105.20	$		$	414,827.91
SECTION 0009 BRIDGE NO. A7562 (PRECAST CONCRETE STRUCTURE) - J0P0931								
1920 7039901 MISC. PRECAST CONCRETE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0010 BRIDGE NO. A7562 (STRUCTURAL PLATE STRUCTURE) - J0P0931								
1930 7129901 MISC. STRUCTURAL PLATE STRUCTURE		LUMP			332417.00000	332417.00		
SECTION TOTALS			$		$	332,417.00	$	
SECTION 0011 BRIDGE NO. A7564 - J0P0931								

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1940 2160500 REMOVAL OF BRIDGES		LUMP	13000.00000	13000.00	10000.00000	10000.00	11111.19000	11111.19
1950 5031010 BRIDGE APPROACH SLAB (BRIDGE)	218.000	SQYD	220.00000	47960.00	220.00000	47960.00	244.45000	53290.10
1960 7021012 STRUCTURAL STEEL PILES (12 IN.)	1016.000	LF	30.00000	30480.00	48.00000	48768.00	53.33000	54183.28
1970 7027000 PILE POINT REINFORCEMENT	16.000	EA	130.00000	2080.00	120.00000	1920.00	133.33000	2133.28
1980 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	35.800	CUYD	700.00000	25060.00	700.00000	25060.00	777.78000	27844.52
1990 7034213 SLAB ON CONCRETE I-GIRDER	415.000	SQYD	265.00000	109975.00	250.00000	103750.00	277.78000	115278.70
2000 7034215 SAFETY BARRIER CURB	226.000	LF	68.50000	15481.00	80.00000	18080.00	88.89000	20089.14
2010 7059902 MISC. TRANS & ERECT P/S CONC I-GIRDERS 91 FT	6.000	EA	3200.00000	19200.00	4000.00000	24000.00	4444.48000	26666.88
2020 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	5.000	EA	630.00000	3150.00	650.00000	3250.00	722.23000	3611.15
2030 7123610 SLAB DRAIN	18.000	EA	305.00000	5490.00	250.00000	4500.00	277.78000	5000.04
2040 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1550.00000	3100.00	1250.00000	2500.00	1388.90000	2777.80
2050 7161000 PLAIN NEOPRENE BEARING PAD	12.000	EA	100.00000	1200.00	125.00000	1500.00	138.89000	1666.68
SECTION TOTALS			$	276,176.00	$	291,288.00	$	323,652.76
SECTION 0012 BRIDGE NO. A7630 (BOX CULVERT) - J0P0931								
2060 2063300 CLASS 4 EXCAVATION	15915.000	CUYD	5.15000	81962.25			6.67000	106153.05
2070 2065500 TEMPORARY SHORING		LUMP	75000.00000	75000.00			33333.58000	33333.58
2080 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	1658.000	CUYD	243.00000	402894.00			300.00000	497400.00
2090 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	140740.000	LB	0.96000	135110.40			1.22000	171702.80
SECTION TOTALS			$	694,966.65	$		$	808,589.43
SECTION 0013 BRIDGE NO. A7630 (PRECAST CONCRETE STRUCTURE) - J0P0931								

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080229-X01 COUNTIES : WAYNE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(6) 0010120 Bloomsdale Excavating Company UNIT PRICE	 AMOUNT
2100 2065500 TEMPORARY SHORING		LUMP						
2110 7039901 MISC. PRECAST CONCRETE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0014 BRIDGE NO. A7630 (STRUCTURAL PLATE STRUCTURE) - J0P0931								
2120 2065500 TEMPORARY SHORING		LUMP			100000.00000	100000.00		
2130 7129901 MISC. STRUCTURAL PLATE STRUCTURE		LUMP			404940.00000	404940.00		
SECTION TOTALS			$		$	504,940.00	$	
SECTION 0015 BRIDGE NO. H03502 - J0P0931								
2140 2063300 CLASS 4 EXCAVATION	690.000	CUYD	5.00000	3450.00	30.00000	20700.00	10.00000	6900.00
2150 2065500 TEMPORARY SHORING		LUMP	30000.00000	30000.00	3500.00000	3500.00	22222.39000	22222.39
2160 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	18000.00000	18000.00	5000.00000	5000.00	19444.58000	19444.58
2170 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	832.100	CUYD	255.00000	212185.50	325.00000	270432.50	322.22000	268119.26
2180 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	104090.000	LB	0.96000	99926.40	1.00000	104090.00	1.22000	126989.80
SECTION TOTALS			$	363,561.90	$	403,722.50	$	443,676.03
SECTION 0016 BRIDGE NO. H03512 - J0P0931								
2190 2063300 CLASS 4 EXCAVATION	205.000	CUYD	5.00000	1025.00	30.00000	6150.00	11.11000	2277.55
2200 2065500 TEMPORARY SHORING		LUMP	10000.00000	10000.00	3500.00000	3500.00	13333.43000	13333.43
2210 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	14000.00000	14000.00	5000.00000	5000.00	13333.43000	13333.43
2220 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	542.600	CUYD	360.00000	195336.00	350.00000	189910.00	366.67000	198955.14
2230 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	52930.000	LB	0.96000	50812.80	1.00000	52930.00	1.22000	64574.60
SECTION TOTALS			$	271,173.80	$	257,490.00	$	292,474.15
SECTION 0017 BRIDGE NO. L04681 - J0P0931								

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080229-X01 COUNTIES : WAYNE
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(6) 0010120 Bloomsdale Excavating Company UNIT PRICE	AMOUNT
2240 2063300 CLASS 4 EXCAVATION	585.000	CUYD	5.00000	2925.00	14.00000	8190.00	10.00000	5850.00
2250 2065500 TEMPORARY SHORING		LUMP	10000.00000	10000.00	10000.00000	10000.00	11111.19000	11111.19
2260 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	14000.00000	14000.00	10000.00000	10000.00	11111.19000	11111.19
2270 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	230.400	CUYD	410.00000	94464.00	385.00000	88704.00	427.78000	98560.51
2280 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	30490.000	LB	0.96000	29270.40	1.10000	33539.00	1.22000	37197.80
SECTION TOTALS			$	150,659.40	$	150,433.00	$	163,830.69
CONTRACT TOTALS			$	36,713,377.90	$	39,268,403.90	$	39,998,559.76

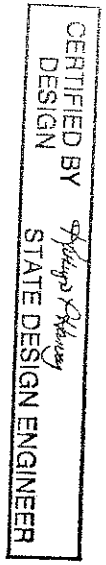
VENDOR RANKING

CALL ORDER : X02 CONTRACT ID : 080229-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 12/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J0U0598C
JOB NUMBER J0U0598C, ROUTE 34, CAPE GIRARDEAU COUNTY
*** Bid Revision No. 1
JOB NUMBER J0U0598C, ROUTE 34, CAPE GIRARDEAU COUNTY
*** Bid Revision No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011105	Gaines Construction, Inc.	$ 4,428,349.88	100.0000%
2	0010249	Penzel Construction Company Inc.	$ 4,755,360.66	107.3845%

Alternate Paving Job - The Life Cycle Cost Adjustment Factor to be applied to asphalt bids
For bid comparison is $136,700.00.



TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-X02
DISTRICT : 10
COUNTIES : CAPE GIRARDEAU

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0U0598C								
0010 1041000 TEMPORARY SURFACING	500.000	CUYD	45.00000	22500.00	105.57000	52785.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	54000.00000	54000.00	50083.00000	50083.00		
0030 2031000 CLASS A EXCAVATION	31617.000	CUYD	9.15000	289295.55	12.47000	394263.99		
0035 2032000 CLASS C EXCAVATION	932.000	CUYD	35.00000	32620.00	48.40000	45108.80		
0040 2036000 COMPACTING EMBANKMENT	14192.000	CUYD	2.75000	39028.00	2.05000	29093.60		
0050 2037075 COMPACTING IN CUT	77.100	STA	375.00000	28912.50	145.68000	11231.93		
0060 2063000 CLASS 3 EXCAVATION	1335.000	CUYD	10.00000	13350.00	16.50000	22027.50		
0070 2072000 LINEAR GRADING CLASS 2	22.400	STA	1675.00000	37520.00	2283.42000	51148.61		
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	32587.000	SQYD	4.75000	154788.25	6.01000	195847.87		
0083 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	103.400	TONS	90.00000	9306.00	85.00000	8789.00		
0087 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	276.700	TONS	90.00000	24903.00	75.00000	20752.50		
0090 4019905 MISC. MODIFIED TYPE A3 SHOULDER	3437.400	SQYD	22.75000	78200.85	33.43000	114912.28		
0120 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	20.000	GAL	10.00000	200.00	2.85000	57.00		
0125 5041000 CONCRETE APPROACH PAVEMENT	417.300	SQYD	70.00000	29211.00	94.23000	39322.18		
0131 6039901 WATER INSTALLATION OF WATER MAIN CASING		LUMP	12900.00000	12900.00	12210.00000	12210.00		
0140 6061010 GUARDRAIL TYPE A	125.000	LF	21.00000	2625.00	21.00000	2625.00		
0150 6062000 BRIDGE ANCHOR SECTION (BRUSH CURB)	2.000	EA	2100.00000	4200.00	2100.00000	4200.00		
0155 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	600.00000	1200.00	2400.00000	4800.00		

TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-X02
DISTRICT : 10
COUNTIES : CAPE GIRARDEAU

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2400.00000	4800.00	600.00000	1200.00		
0180 6081000 CONCRETE MEDIAN	240.300	SQYD	42.00000	10092.60	35.42000	8511.43		
0190 6085007 PAVED APPROACH, 7 IN.	3285.100	SQYD	46.00000	151114.60	46.38000	152362.94		
0200 6089905 MISC. CONCRETE MEDIAN (TINTED)	3246.100	SQYD	47.50000	154189.75	42.38000	137569.72		
0210 6089905 MISC. CONCRETE PAVEMENT (6 IN. NON-REINF)	4441.400	SQYD	38.50000	170993.90	33.77000	149986.08		
0220 6091042 CONCRETE GUTTER TYPE B	359.000	LF	35.00000	12565.00	47.60000	17088.40		
0230 6091052 CURB AND GUTTER TYPE B	4058.000	LF	18.50000	75073.00	21.20000	86029.60		
0235 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	18.000	CUYD	20.00000	360.00	27.13000	488.34		
0240 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	730.000	CUYD	20.00000	14600.00	33.07000	24141.10		
0245 6096041 PLACING TYPE 1 ROCK DITCH LINER	18.000	CUYD	10.00000	180.00	74.80000	1346.40		
0250 6096042 PLACING TYPE 2 ROCK DITCH LINER	730.000	CUYD	10.00000	7300.00	26.40000	19272.00		
0260 6113020 FURNISHING TYPE 2 ROCK BLANKET	144.000	CUYD	20.00000	2880.00	33.07000	4762.08		
0270 6113040 PLACING TYPE 2 ROCK BLANKET	144.000	CUYD	10.00000	1440.00	17.60000	2534.40		
0280 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	586.700	SQYD	165.00000	96805.50	52.01000	30514.27		
0290 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	59.000	SQYD	10.00000	590.00	5.50000	324.50		
0300 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	59.000	SQYD	10.00000	590.00	6.78000	400.02		
0310 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	440.000	LF	12.00000	5280.00	9.90000	4356.00		
0320 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	420.000	EA	16.00000	6720.00	13.37000	5615.40		

TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-X02
DISTRICT : 10
COUNTIES : CAPE GIRARDEAU

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 6139903 MISC. REFLECTIVE CRACK CONTROL SYSTEM	10910.000 LF	2.50000	27275.00	2.20000	24002.00		
0335 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.000 EA	500.00000	500.00	204.60000	204.60		
0340 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	16.000 EA	355.00000	5680.00	370.70000	5931.20		
0350 6143014 MANHOLE FRAME AND COVER, TYPE 4	1.000 EA	265.00000	265.00	277.20000	277.20		
0360 6161005 CONSTRUCTION SIGNS	1554.000 SQFT	7.50000	11655.00	7.30000	11344.20		
0370 6161010 RELOCATED SIGNS	160.000 SQFT	3.50000	560.00	3.50000	560.00		
0380 6161025 CHANNELIZER (TRIM LINE)	500.000 EA	30.00000	15000.00	31.00000	15500.00		
0385 6161029 TYPE III MOVEABLE BARRICADE WITH SIGN	3.000 EA	100.00000	300.00	255.00000	765.00		
0386 6161030 TYPE III MOVEABLE BARRICADE	6.000 EA	100.00000	600.00	160.00000	960.00		
0387 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHT	8.000 EA	300.00000	2400.00	300.00000	2400.00		
0400 6161040 FLASHING ARROW PANEL	4.000 EA	990.00000	3960.00	1400.00000	5600.00		
0410 6161070 TUBULAR MARKER	179.000 EA	45.00000	8055.00	38.50000	6891.50		
0420 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00	70.00000	140.00		
0430 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	100.00000	200.00	200.00000	400.00		
0440 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1200.000 LF	25.00000	30000.00	13.20000	15840.00		
0450 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	3.000 EA	625.00000	1875.00	616.00000	1848.00		
0460 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	825.000 LF	4.50000	3712.50	5.56000	4587.00		
0470 6175020 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	2.000 EA	200.00000	400.00	99.00000	198.00		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 080229-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 6181000 MOBILIZATION		LUMP	300000.00000	300000.00	436378.00000	436378.00		
0490 6191000 PAVEMENT EDGE TREATMENT	7039.000	LF	3.00000	21117.00	6.07000	42726.73		
0500 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	193.000	LF	24.00000	4632.00	20.00000	3860.00		
0510 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	5.000	EA	300.00000	1500.00	300.00000	1500.00		
0520 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000	EA	300.00000	600.00	250.00000	500.00		
0530 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	500.00000	1000.00	600.00000	1200.00		
0540 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	14192.000	LF	1.00000	14192.00	1.00000	14192.00		
0543 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	512.000	LF	0.10000	51.20	0.12000	61.44		
0547 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	15282.000	LF	0.10000	1528.20	0.12000	1833.84		
0555 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	16034.000	LF	0.15000	2405.10	0.15000	2405.10		
0565 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10000.000	LF	0.10000	1000.00	0.12000	1200.00		
0575 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10000.000	LF	0.10000	1000.00	0.12000	1200.00		
0590 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1761.000	LF	0.65000	1144.65	1.00000	1761.00		
0600 6207005A PAVEMENT MARKING REMOVAL (TAPE)	14192.000	LF	0.30000	4257.60	0.20000	2838.40		
0610 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2006.000	SQYD	3.00000	6018.00	13.50000	27081.00		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 080229-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0620 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	6768.000	SQYD	2.70000	18273.60	3.25000	21996.00		
0630 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	431.000	SQYD	4.00000	1724.00	2.95000	1271.45		
0640 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	50000.00000	50000.00	169950.00000	169950.00		
0650 7250412 12 IN. PIPE GROUP C	38.000	LF	26.50000	1007.00	23.87000	907.06		
0660 7250418 18 IN. PIPE GROUP C	503.000	LF	30.00000	15090.00	28.82000	14496.46		
0670 7250424 24 IN. PIPE GROUP C	210.000	LF	32.50000	6825.00	33.88000	7114.80		
0680 7250430 30 IN. PIPE GROUP C	251.000	LF	36.00000	9036.00	40.26000	10105.26		
0690 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1210.000	LF	28.00000	33880.00	33.30000	40293.00		
0700 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	205.000	LF	33.75000	6918.75	39.40000	8077.00		
0710 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	6.000	FT	350.00000	2100.00	167.66000	1005.96		
0720 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	59.000	FT	325.00000	19175.00	346.35000	20434.65		
0730 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	9.000	FT	435.00000	3915.00	475.17000	4276.53		
0740 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	450.00000	900.00	451.00000	902.00		
0750 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	600.00000	1200.00	293.70000	587.40		
0760 8036000 BERMUDA SODDING	6882.000	SQYD	4.05000	27872.10	4.05000	27872.10		
0770 8051000A SEEDING - COOL SEASON MIXTURES	11.900	ACRE	1950.00000	23205.00	1950.00000	23205.00		
0780 8061016 SEDIMENT REMOVAL	509.000	CUYD	20.00000	10180.00	24.20000	12317.80		
0790 8061017 TEMPORARY SEEDING AND MULCHING	1.100	ACRE	1250.00000	1375.00	1250.00000	1375.00		

TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-X02
DISTRICT : 10
COUNTIES : CAPE GIRARDEAU

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0800 8061019 SILT FENCE	300.000	LF	2.50000	750.00	3.16000	948.00		
0810 8061021 TYPE I DITCH CHECK	10.000	EA	100.00000	1000.00	51.70000	517.00		
0820 8061022 TYPE II DITCH CHECK	139.000	EA	175.00000	24325.00	172.70000	24005.30		
SECTION TOTALS			$	2,282,169.20	$	2,733,604.92	$	
SECTION 0002 ALT. A PAVEMENT ITEMS - J0U0598C								
0830 4039905 MISC. 1.75 INCHES, BITUMINOUS PAVEMENT	1437.900	SQYD			9.90000	14235.21		
0840 4039905 MISC. 12 INCHES, BITUMINOUS PAVEMENT	31043.700	SQYD			36.00000	1117573.20		
0850 4039905 MISC. 2.75 INCHES, BITUMINOUS PAVEMENT	8148.500	SQYD			17.75000	144635.88		
0860 4039905 MISC. 4 INCHES, BITUMINOUS PAVEMENT	6170.200	SQYD			24.50000	151169.90		
0870 4039905 MISC. BITUMINOUS DEPTH TRANSITION	2524.700	SQYD			8.30000	20955.01		
0880 4071005 TACK COAT	3300.000	GAL			1.65000	5445.00		
0890 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1156.000	SQYD			13.50000	15606.00		
0900 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	81.500	STA			43.68000	3559.92		
SECTION TOTALS			$		$	1,473,180.12	$	
SECTION 0003 ALT. B PAVEMENT ITEMS - J0U0598C								
0910 4071005 TACK COAT	30.000	GAL	10.00000	300.00				
0920 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	31043.700	SQYD	37.25000	1156377.83				
0930 5061004 ULTRATHIN CONCRETE WHITETOPPING (4 IN. NON-REINFORCED)	15756.600	SQYD	9.75000	153626.85				
0931 5061030 ULTRATHIN CONCRETE WHITETOPPING	2163.400	CUYD	80.00000	173072.00				

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 080229-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0940 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1727.000	SQYD	3.50000	6044.50				
0950 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	81.500	STA	110.00000	8965.00				
SECTION TOTALS			$	1,498,386.18	$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J0U0598C								
0960 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	7.000	EA	2500.00000	17500.00	2500.00000	17500.00		
0970 9011106 BRACKET ARM, 6 FT. OR 1.8 M	7.000	EA	235.00000	1645.00	235.00000	1645.00		
0980 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	7.000	EA	165.00000	1155.00	165.00000	1155.00		
0990 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	3200.00000	3200.00	3200.00000	3200.00		
1000 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	133.000	LF	8.50000	1130.50	8.50000	1130.50		
1010 9014003 CONDUIT, 3 IN. RIGID, PUSHED	153.000	LF	16.00000	2448.00	16.00000	2448.00		
1020 9016110 PULL BOX, PREFORMED CLASS 1	4.000	EA	650.00000	2600.00	650.00000	2600.00		
1030 9017002 CABLE, 2 AWG 1 CONDUCTOR	70.000	LF	3.50000	245.00	3.50000	245.00		
1040 9017008 CABLE, 8 AWG 1 CONDUCTOR	4530.000	LF	1.50000	6795.00	1.50000	6795.00		
1050 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	710.000	LF	1.00000	710.00	1.00000	710.00		
1055 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1190.000	LF	4.00000	4760.00	4.00000	4760.00		
1060 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	7.000	EA	875.00000	6125.00	875.00000	6125.00		
1070 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000	EA	3800.00000	3800.00	3800.00000	3800.00		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 080229-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1075 9019400 TEMPORARY LIGHTING	LUMP		5000.00000	5000.00	5000.00000	5000.00		
SECTION TOTALS			$	57,113.50	$	57,113.50	$	
SECTION 0005 TRAFFIC SIGNAL ITEMS - J0U0598C								
1080 9020413 SIGNAL HEAD, TYPE 3C	10.000	EA	830.00000	8300.00	830.00000	8300.00		
1090 9023350 POST, TYPE B, LONGEST ARM 50 FT. OR 15 2 M	1.000	EA	11500.00000	11500.00	11500.00000	11500.00		
1095 9023455 POST, TYPE BL, LONGEST ARM 55 FT.	1.000	EA	11880.00000	11880.00	11880.00000	11880.00		
1100 9023352 POST, TYPE B, LONGEST ARM 52 FT. OR 15 8 M	1.000	EA	1.00000	1.00	0.00000	0.00		
1110 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	8148.00000	8148.00	8148.00000	8148.00		
1120 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	6.000	EA	150.00000	900.00	150.00000	900.00		
1130 9025020 CONDUIT, 1 IN., LOOP DETECTOR	48.000	LF	6.00000	288.00	6.00000	288.00		
1140 9025400 CONDUIT, 4 IN., TRENCH	23.000	LF	10.00000	230.00	10.00000	230.00		
1150 9027400 CONDUIT, 4 IN., PUSHED	293.000	LF	18.00000	5274.00	18.00000	5274.00		
1160 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	70.000	LF	1.50000	105.00	1.50000	105.00		
1170 9028307 CABLE, 12 AWG 7 CONDUCTOR	1280.000	LF	3.00000	3840.00	3.00000	3840.00		
1180 9028500 CABLE, LOOP DETECTOR, IN DUCT	2250.000	LF	3.25000	7312.50	3.25000	7312.50		
1190 9028510 CABLE, LOOP DETECTOR, LEAD-IN	900.000	LF	1.30000	1170.00	1.30000	1170.00		
1200 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	3000.00000	3000.00	3000.00000	3000.00		
1210 9028811 PULL BOX, PREFORMED CLASS 2	6.000	EA	800.00000	4800.00	800.00000	4800.00		
1220 9029100 BASE, CONCRETE	9.800	CUYD	700.00000	6860.00	700.00000	6860.00		
SECTION TOTALS			$	73,608.50	$	73,607.50	$	
SECTION 0006 HIGHWAY SIGNING ITEMS - J0U0598C								

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 080229-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1230 9031010 CONCRETE FOOTINGS, EMBEDDED	6.500	CUYD	1025.00000	6662.50	1025.00000	6662.50		
1240 9031210 STRUCTURAL STEEL POSTS	620.000	LB	3.00000	1860.00	3.00000	1860.00		
1250 9031220 PIPE POSTS	4470.000	LB	2.50000	11175.00	2.50000	11175.00		
1260 9031240 BREAKAWAY ASSEMBLY	37.000	EA	70.00000	2590.00	70.00000	2590.00		
1270 9039904 MISC. INSTALL HIWAY SIGN, TYPE SHR2L-1	239.000	SQFT	19.00000	4541.00	19.00000	4541.00		
1280 9039904 MISC. INSTALL SIGNAL SIGN, TYPE SHR2L-3	70.000	SQFT	56.00000	3920.00	42.00000	2940.00		
SECTION TOTALS			$	30,748.50	$	29,768.50	$	
SECTION 0007 BRIDGE NO. A48111 - J0U0598C								
1290 2061000 CLASS 1 EXCAVATION	40.000	CUYD	90.00000	3600.00	41.80000	1672.00		
1300 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	668.000	SQFT	35.00000	23380.00	15.95000	10654.60		
1310 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	6000.00000	6000.00	5280.00000	5280.00		
1320 5031010 BRIDGE APPROACH SLAB (BRIDGE)	341.000	SQYD	210.00000	71610.00	219.71000	74921.11		
1330 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	12.000	LF	100.00000	1200.00	569.07000	6828.84		
1340 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	19.000	LF	1750.00000	33250.00	714.68000	13578.92		
1350 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	2.000	EA	100.00000	200.00	1065.00000	2130.00		
1360 7011400 FOUNDATION INSPECTION HOLES	39.000	LF	175.00000	6825.00	198.00000	7722.00		
1370 7011500 CONCRETE CORING	17.000	LF	25.00000	425.00	236.00000	4012.00		
1380 7011600 SONIC LOGGING TESTING	2.000	EA	1500.00000	3000.00	2411.00000	4822.00		
1390 7021010 STRUCTURAL STEEL PILES (10 IN.)	212.000	LF	80.00000	16960.00	47.86000	10146.32		
1400 7027000 PILE POINT REINFORCEMENT	8.000	EA	150.00000	1200.00	67.10000	536.80		

TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-X02
DISTRICT : 10
COUNTIES : CAPE GIRARDEAU

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1410 7031004 DIAMOND GRINDING	1420.000	SQYD	3.00000	4260.00	3.65000	5183.00		
1420 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	48.200	CUYD	1100.00000	53020.00	611.05000	29452.61		
1430 7034213 SLAB ON CONCRETE I-GIRDER	414.000	SQYD	375.00000	155250.00	266.33000	110260.62		
1440 7034215 SAFETY BARRIER CURB	199.000	LF	70.00000	13930.00	72.78000	14483.22		
1450 7034420 RAISED MEDIAN BARRIER	456.000	SQFT	9.00000	4104.00	14.99000	6835.44		
1460 7051159 PRESTRESSED CONCRETE I-GIRDER, 59 FT SPAN	6.000	EA	9000.00000	54000.00	8749.04000	52494.24		
1470 7061060 REINFORCING STEEL (BRIDGES)	11740.000	LB	1.50000	17610.00	1.31000	15379.40		
1480 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.000	EA	650.00000	3900.00	764.50000	4587.00		
1490 7123610 SLAB DRAIN	18.000	EA	300.00000	5400.00	233.20000	4197.60		
1500 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1200.00000	2400.00	891.00000	1782.00		
1510 7161000 PLAIN NEOPRENE BEARING PAD	4.000	EA	400.00000	1600.00	90.20000	360.80		
1520 7161002 LAMINATED NEOPRENE BEARING PAD	8.000	EA	400.00000	3200.00	95.70000	765.60		
SECTION TOTALS			$	486,324.00	$	388,086.12	$	
CONTRACT TOTALS			$	4,428,349.88	$	4,755,360.66	$	

Maximum monetary value of awards accepted this bid opening. $ 26,000,000.00

VENDOR RANKING

CALL ORDER : X03
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-X03
DISTRICT : 10
CONTRACT TIME : 08/31/08 COMPLETION DATE
RURAL ROUTE
COUNTIES : PERRY
PROJECT(S) : J0I2153

CONTRACT DESCRIPTION :
J0I2153 - ROUTE 55 - PERRY COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 3,210,080.66	100.0000%
2	0011270	Pace Construction Company, LLC	$ 3,234,000.00	100.7451%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 3,245,232.37	101.0950%
4	0010371	Apex Paving Co.	$ 3,837,289.56	119.5387%



TABULATION OF BIDS

CALL ORDER : X03
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-X03
DISTRICT : 10
COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I2153								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9110.000	TONS	46.05000	419515.50	48.00000	437280.00	38.90000	354379.00
0020 4039910 MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22	10688.000	TONS	71.85000	767932.80	64.75000	692048.00	69.75000	745488.00
0030 4030217 ASPHALTIC CQNCRETE MIXTURE PG 76-22 (SP190B MIX)	11728.000	TONS	56.55000	663218.40	51.35000	602232.80	52.35000	613960.80
0040 4071005 TACK COAT	14590.000	GAL	0.50000	7295.00	2.05000	29909.50	1.95000	28450.50
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1500.00000	3000.00	3000.00000	6000.00	4000.00000	8000.00
0060 6161005 CONSTRUCTION SIGNS	860.000	SQFT	4.25000	3655.00	4.00000	3440.00	5.25000	4515.00
0070 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	21.35000	7472.50	20.00000	7000.00	20.60000	7210.00
0080 6161033 DIRECTIONAL INDICATOR BARRICADE	44.000	EA	26.15000	1150.60	25.00000	1100.00	25.75000	1133.00
0090 6161040 FLASHING ARROW PANEL	4.000	EA	320.00000	1280.00	300.00000	1200.00	309.00000	1236.00
0100 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	2150.00000	2150.00	2000.00000	2000.00	2060.00000	2060.00
0110 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	117.00000	117.00	110.00000	110.00	115.00000	115.00
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	105.00000	105.00	100.00000	100.00	115.00000	115.00
0130 6181000 MOBILIZATION		LUMP	206615.00000	206615.00	379210.71000	379210.71	267000.00000	267000.00
0140 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	41813.000	LF	0.15000	6271.95	0.14000	5853.82	0.15000	6271.95
0150 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	41813.000	LF	0.15000	6271.95	0.14000	5853.82	0.15000	6271.95
0160 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	1400.000	LF	0.35000	490.00	0.31000	434.00	0.32000	448.00

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 080229-X03 COUNTIES : PERRY
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0170 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1008.000	EA	0.75000	756.00	2.00000	2016.00	0.85000	856.80
0180 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1008.000	EA	1.00000	1008.00	2.00000	2016.00	0.85000	856.80
0190 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5795.000	SQYD	5.25000	30423.75	4.10000	23759.50	3.15000	18254.25
0200 6229905 MISC. SURFACE CORRECTION	105544.000	SQYD	0.85000	89712.40	1.00000	105544.00	1.91000	201589.04
0210 6254000 DEFLECTION TESTING	400.000	EA	51.50000	20600.00	50.00000	20000.00	51.50000	20600.00
0220 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	806.300	STA	12.70000	10240.01	17.50000	14110.25	10.00000	8063.00
SECTION TOTALS			$	2,249,280.86	$	2,341,218.40	$	2,296,874.09
SECTION 0002 ALT PVMT UNDERSEALING A ITEMS - J0I2153								
0230 6252000 DRILLED HOLE	6836.000	EA	1.05000	7177.80	1.00000	6836.00	1.03000	7041.08
0240 6259912 MISC. HOT ASPHALT MATERIAL	307620.000	GAL	3.10000	953622.00	2.88000	885945.60	3.06000	941317.20
SECTION TOTALS			$	960,799.80	$	892,781.60	$	948,358.28
SECTION 0003 ALT PVMT UNDERSEALING B ITEMS - J0I2153								
0250 6252000 DRILLED HOLE	20506.000	EA						
0260 6255000 POLYURETHANE MATERIAL	307590.000	LB						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	3,210,080.66	$	3,234,000.00	$	3,245,232.37

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 080229-X03 COUNTIES : PERRY
LETTING DATE : 02/29/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J012153								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9110.000	TONS	55.00000	501050.00				
0020 4039910 MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22	10688.000	TONS	81.00000	865728.00				
0030 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	11728.000	TONS	64.00000	750592.00				
0040 4071005 TACK COAT	14590.000	GAL	1.70000	24803.00				
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	8000.00000	16000.00				
0060 6161005 CONSTRUCTION SIGNS	860.000	SQFT	7.85000	6751.00				
0070 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	31.50000	11025.00				
0080 6161033 DIRECTIONAL INDICATOR BARRICADE	44.000	EA	78.75000	3465.00				
0090 6161040 FLASHING ARROW PANEL	4.000	EA	2100.00000	8400.00				
0100 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	5250.00000	5250.00				
0110 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	210.00000	210.00				
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	210.00000	210.00				
0130 6181000 MOBILIZATION		LUMP	372000.00000	372000.00				
0140 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	41813.000	LF	0.16000	6690.08				
0150 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	41813.000	LF	0.16000	6690.08				
0160 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	1400.000	LF	0.52000	728.00				

TABULATION OF BIDS

CALL ORDER : X03
LETTING DATE : 02/29/08 11:00 a.m.
CONTRACT ID : 080229-X03
DISTRICT : 10
COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1008.000	EA	2.00000	2016.00				
0180 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1008.000	EA	2.00000	2016.00				
0190 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5795.000	SQYD	13.50000	78232.50				
0200 6229905 MISC. SURFACE CORRECTION	105544.000	SQYD	2.00000	211088.00				
0210 6254000 DEFLECTION TESTING	400.000	EA	51.50000	20600.00				
0220 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	806.300	STA	17.00000	13707.10				
SECTION TOTALS			$	2,907,251.76	$		$	
SECTION 0002 ALT PVMT UNDERSEALING A ITEMS - J0I2153								
0230 6252000 DRILLED HOLE	6836.000	EA	1.05000	7177.80				
0240 6259912 MISC. HOT ASPHALT MATERIAL	307620.000	GAL	3.00000	922860.00				
SECTION TOTALS			$	930,037.80	$		$	
SECTION 0003 ALT PVMT UNDERSEALING B ITEMS - J0I2153								
0250 6252000 DRILLED HOLE	20506.000	EA						
0260 6255000 POLYURETHANE MATERIAL	307590.000	LB						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	3,837,289.56	$	0.00	$	