VENDOR RANKING

CALL ORDER : 101
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-101
DISTRICT : 01
CONTRACT TIME : 07/03/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE
COUNTIES : ATCHISON ANDREW BUCHANAN OTHERS
PROJECT(S) : J1Q2160

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010994	Leath & Sons Inc.	$ 177,300.55	100.0000%
2	0010157	James H. Drew Corporation	$ 206,776.60	116.6249%
3	0010135	Capital Electric Line Builders Inc.	$ 211,248.61	119.1472%
4	0010144	Collins & Hermann Inc.	$ 255,255.25	143.9675%
5	0025998	Mark One Electric Co., Inc.	$ 276,623.60	156.0196%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 101
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-101
DISTRICT : 01
COUNTIES : ATCHISON ANDREW BUCHANAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010994 Leath & Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT	(3) 0010135 Capital Electric Line Builder UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1Q2160								
0010 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	13206.93000	13206.93	9861.30000	9861.30
0020 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3000.00000	3000.00	4830.00000	4830.00	5881.61000	5881.61
0030 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	102.000	LF	360.00000	36720.00	375.08000	38258.16	478.30000	48786.60
SECTION TOTALS			$	44,720.00	$	56,295.09	$	64,529.51
SECTION 0002 ITS ITEMS - J1Q2160								
0040 9108201 CABLE, 1 AWG, 1 CONDUCTOR, POWER	1260.000	LF	2.77000	3490.20	3.93000	4951.80	3.35000	4221.00
0050 9108202 CABLE, 2 AWG, 1 CONDUCTOR, POWER	910.000	LF	2.56000	2329.60	3.35000	3048.50	2.81000	2557.10
0060 9108208 CABLE, 8 AWG, 1 CONDUCTOR, POWER	810.000	LF	1.23000	996.30	1.42000	1150.20	1.33000	1077.30
0070 9108404 WIRE, 4 AWG, BARE NEUTRAL	680.000	LF	1.90000	1292.00	2.13000	1448.40	1.70000	1156.00
0080 9108406 WIRE, 6 AWG, BARE NEUTRAL	860.000	LF	1.60000	1376.00	1.60000	1376.00	1.37000	1178.20
0090 9108811 PULL BOX, PREFORMED CLASS 2	9.000	EA	1050.00000	9450.00	890.86000	8017.74	1588.75000	14298.75
0100 9109100 BASE, CONCRETE	9.000	CUYD	900.00000	8100.00	1345.95000	12113.55	823.56000	7412.04
0110 9109901 MISC. TRAFFIC CONTROL		LUMP	6500.00000	6500.00	4671.97000	4671.97	11995.64000	11995.64
0120 9109902 MISC. DMS POST	12.000	EA	5200.00000	62400.00	4576.68000	54920.16	5132.86000	61594.32
0130 9109902 MISC. INSTALL COMMUNICATION CABLE	6.000	EA	90.00000	540.00	234.33000	1405.98	39.45000	236.70
0140 9109902 MISC. INSTALL DMS ASSEMBLY	6.000	EA	1200.00000	7200.00	2604.09000	15624.54	1428.32000	8569.92
0150 9109902 MISC. INSTALL SIGN CONTROLLER CABINET	6.000	EA	1000.00000	6000.00	2060.88000	12365.28	591.39000	3548.34
0160 9109902 MISC. POWER SUPPLY PEDESTAL	2.000	EA	5700.00000	11400.00	4802.60000	9605.20	7993.29000	15986.58
0170 9109903 MISC. 2 IN. PUSHED CONDUIT	173.000	LF	28.00000	4844.00	24.48000	4235.04	18.53000	3205.69

TABULATION OF BIDS

CALL ORDER : 101
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-101
DISTRICT : 01
COUNTIES : ATCHISON ANDREW BUCHANAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010994 Leath & Sons Inc. UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(3) 0010135 Capital Electric Line Builder UNIT PRICE	AMOUNT
0180 9109903 MISC. 2 IN. TRENCHED CONDUIT	1073.000 LF	5.65000	6062.45	13.55000	14539.15	8.24000	8841.52
0190 9109903 MISC. RF CABLE	300.000 LF	2.00000	600.00	3.36000	1008.00	2.80000	840.00
SECTION TOTALS		$	132,580.55	$	150,481.51	$	146,719.10
CONTRACT TOTALS		$	177,300.55	$	206,776.60	$	211,248.61

TABULATION OF BIDS

CALL ORDER : 101
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-101
DISTRICT : 01

COUNTIES : ATCHISON ANDREW
BUCHANAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(5) 0025998 Mark One Electric Co., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1Q2160								
0010 6181000 MOBILIZATION		LUMP	44232.09000	44232.09	20094.00000	20094.00		
0020 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3545.42000	3545.42	2921.00000	2921.00		
0030 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	102.000	LF	613.71000	62598.42	927.00000	94554.00		
SECTION TOTALS			$	110,375.93	$	117,569.00	$	
SECTION 0002 ITS ITEMS - J1Q2160								
0040 9108201 CABLE, 1 AWG, 1 CONDUCTOR, POWER	1260.000	LF	4.04000	5090.40	4.51000	5682.60		
0050 9108202 CABLE, 2 AWG, 1 CONDUCTOR, POWER	910.000	LF	3.79000	3448.90	5.08000	4622.80		
0060 9108208 CABLE, 8 AWG, 1 CONDUCTOR, POWER	810.000	LF	1.54000	1247.40	1.96000	1587.60		
0070 9108404 WIRE, 4 AWG, BARE NEUTRAL	680.000	LF	2.05000	1394.00	2.18000	1482.40		
0080 9108406 WIRE, 6 AWG, BARE NEUTRAL	860.000	LF	1.54000	1324.40	1.60000	1376.00		
0090 9108811 PULL BOX, PREFORMED CLASS 2	9.000	EA	1535.16000	13816.44	1528.00000	13752.00		
0100 9109100 BASE, CONCRETE	9.000	CUYD	1.02000	9.18	914.00000	8226.00		
0110 9109901 MISC. TRAFFIC CONTROL		LUMP	6140.63000	6140.63	7456.00000	7456.00		
0120 9109902 MISC. DMS POST	12.000	EA	4304.86000	51658.32	4989.00000	59868.00		
0130 9109902 MISC. INSTALL COMMUNICATION CABLE	6.000	EA	1391.88000	8351.28	74.00000	444.00		
0140 9109902 MISC. INSTALL DMS ASSEMBLY	6.000	EA	1828.55000	10971.30	4076.00000	24456.00		
0150 9109902 MISC. INSTALL SIGN CONTROLLER CABINET	6.000	EA	1228.13000	7368.78	1032.00000	6192.00		
0160 9109902 MISC. POWER SUPPLY PEDESTAL	2.000	EA	9210.94000	18421.88	3102.00000	6204.00		
0170 9109903 MISC. 2 IN. PUSHED CONDUIT	173.000	LF	19.45000	3364.85	25.95000	4489.35		

TABULATION OF BIDS

CALL ORDER : 101
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-101
DISTRICT : 01

COUNTIES : ATCHISON ANDREW
BUCHANAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(5) 0025998 Mark One Electric Co., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 9109903 MISC. 2 IN. TRENCHED CONDUIT	1073.000 LF	9.72000	10429.56	11.45000	12285.85		
0190 9109903 MISC. RF CABLE	300.000 LF	6.14000	1842.00	3.10000	930.00		
SECTION TOTALS		$	144,879.32	$	159,054.60	$	
CONTRACT TOTALS		$	255,255.25	$	276,623.60	$	

VENDOR RANKING

CALL ORDER : 102
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT DESCRIPTION :

CONTRACT ID : 080328-102
DISTRICT : 01
CONTRACT TIME : 03/30/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : ANDREW ATCHISON
HOLT

PROJECT(S) : J5I2153B

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010179 Herzog Contracting Corp.	$ 758,894.00	100.0000%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 102
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-102
DISTRICT : 01
COUNTIES : ANDREW ATCHISON HOLT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(5) 0025998 Mark One Electric Co., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5I2153B							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	149.97000	44991.00				
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	190.78000	19078.00				
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	158.44000	47532.00				
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	198.41000	29761.50				
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	111.45000	89160.00				
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	76.55000	107170.00				
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	164.53000	49359.00				
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	205.51000	30826.50				
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	119.87000	95896.00				
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	82.65000	115710.00				
0110 4071005 TACK COAT	400.000 GAL	1.00000	400.00				
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	4000.00000	12000.00				
0130 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000 EA	5900.00000	17700.00				
0140 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000 EA	2400.00000	7200.00				
0150 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	4000.00000	12000.00				

TABULATION OF BIDS

CALL ORDER : 102
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-102
DISTRICT : 01
COUNTIES : ANDREW ATCHISON HOLT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(5) 0025998 Mark One Electric Co., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6189902 MISC. OFF SEASON REPAIR	3.000 EA	10000.00000	30000.00				
0170 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	2.24000	7840.00				
0180 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	3.70000	18500.00				
0190 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	5.12000	20480.00				
0200 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	6.58000	3290.00				
SECTION TOTALS		$	758,894.00	$		$	
CONTRACT TOTALS		$	758,894.00	$	276,623.60	$	

VENDOR RANKING

CALL ORDER : 103 CONTRACT ID : 080328-103 COUNTIES : ANDREW BUCHANAN
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 01 PLATTE
CONTRACT TIME : 03/30/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5I2153C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 553,440.00	100.0000%
2	0010179	Herzog Contracting Corp.	$ 730,394.00	131.9735%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 103
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-103
DISTRICT : 01
COUNTIES : ANDREW BUCHANAN PLATTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5I2153C							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	73.50000	22050.00	144.97000	43491.00		
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	95.00000	9500.00	185.78000	18578.00		
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	79.50000	23850.00	153.44000	46032.00		
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	95.00000	14250.00	193.41000	29011.50		
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	75.00000	60000.00	106.45000	85160.00		
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	71.00000	99400.00	71.55000	100170.00		
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	85.25000	25575.00	159.53000	47859.00		
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	100.00000	15000.00	200.51000	30076.50		
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	81.00000	64800.00	114.87000	91896.00		
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	77.00000	107800.00	77.65000	108710.00		
0110 4071005 TACK COAT	400.000 GAL	1.60000	640.00	1.00000	400.00		
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	3500.00000	10500.00	4000.00000	12000.00		
0130 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000 EA	6000.00000	18000.00	5900.00000	17700.00		
0140 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000 EA	3000.00000	9000.00	2400.00000	7200.00		
0150 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	3500.00000	10500.00	4000.00000	12000.00		

TABULATION OF BIDS

CALL ORDER : 103
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-103
DISTRICT : 01

COUNTIES : ANDREW BUCHANAN
PLATTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6189902 MISC. OFF SEASON REPAIR	3.000 EA	10000.00000	30000.00	10000.00000	30000.00		
0170 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	1.85000	6475.00	2.24000	7840.00		
0180 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.05000	10250.00	3.70000	18500.00		
0190 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	3.15000	12600.00	5.12000	20480.00		
0200 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	6.50000	3250.00	6.58000	3290.00		
SECTION TOTALS		$	553,440.00	$	730,394.00	$	
CONTRACT TOTALS		$	553,440.00	$	730,394.00	$	

VENDOR RANKING

CALL ORDER : 104 CONTRACT ID : 080328-104 COUNTIES : DAVIESS HARRISON
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 03/30/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5I2153D

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010528 Chester Bross Const. Co./C.B. Equipment Inc.	$ 601,105.00	100.0000%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 080328-104 COUNTIES : DAVIESS HARRISON
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5I2153D							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	81.30000	24390.00				
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	105.00000	10500.00				
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	87.50000	26250.00				
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	105.00000	15750.00				
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	82.00000	65600.00				
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	80.00000	112000.00				
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	93.00000	27900.00				
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	110.00000	16500.00				
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	88.00000	70400.00				
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	86.50000	121100.00				
0110 4071005 TACK COAT	400.000 GAL	1.60000	640.00				
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	3500.00000	10500.00				
0130 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000 EA	6000.00000	18000.00				
0140 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000 EA	3000.00000	9000.00				
0150 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	3500.00000	10500.00				

TABULATION OF BIDS

CALL ORDER : 104
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-104
DISTRICT : 01
COUNTIES : DAVIESS HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6189902 MISC. OFF SEASON REPAIR	3.000 EA	10000.00000	30000.00				
0170 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	1.85000	6475.00				
0180 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.00000	10000.00				
0190 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	3.10000	12400.00				
0200 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	6.40000	3200.00				
SECTION TOTALS		$	601,105.00	$		$	
CONTRACT TOTALS		$	601,105.00	$		$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 105
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-105
DISTRICT : 01
CONTRACT TIME : 03/30/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE
COUNTIES : CLAY CLINTON DAVIESS OTHERS
PROJECT(S) : J5I2153E

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010528 Chester Bross Const. Co./C.B. Equipment Inc.	$ 520,200.00	100.0000%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 105
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-105
DISTRICT : 01

COUNTIES : CLAY CLINTON
DAVIESS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5I2153E							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	67.70000	20310.00				
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	90.00000	9000.00				
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	73.25000	21975.00				
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	90.00000	13500.00				
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	69.60000	55680.00				
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	65.85000	92190.00				
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	79.00000	23700.00				
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	97.00000	14550.00				
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	75.35000	60280.00				
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	72.00000	100800.00				
0110 4071005 TACK COAT	400.000 GAL	1.60000	640.00				
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	3500.00000	10500.00				
0130 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000 EA	5000.00000	15000.00				
0140 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000 EA	3000.00000	9000.00				
0150 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	3500.00000	10500.00				

TABULATION OF BIDS

CALL ORDER : 105
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-105
DISTRICT : 01

COUNTIES : CLAY CLINTON
DAVIESS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6189902 MISC. OFF SEASON REPAIR	3.000 EA	10000.00000	30000.00				
0170 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	1.85000	6475.00				
0180 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.05000	10250.00				
0190 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	3.15000	12600.00				
0200 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	6.50000	3250.00				
SECTION TOTALS		$	520,200.00	$		$	
CONTRACT TOTALS		$	520,200.00	$		$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 080328-301 COUNTIES : PIKE
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 03
CONTRACT TIME : 11/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0742

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010426	Mid-River Asphalt, Inc.	$ 406,045.62	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 431,481.37	106.2643%
3	0011105	Gaines Construction, Inc.	$ 440,439.27	108.4704%
4	0011146	APAC-Missouri, Inc.	$ 478,511.65	117.8468%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 080328-301 COUNTIES : PIKE
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010426 Mid-River Asphalt, Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0742								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	18000.00000	18000.00	18800.00000	18800.00	19000.00000	19000.00
0020 2031000 CLASS A EXCAVATION	4649.000	CUYD	3.85000	17898.65	4.05000	18828.45	10.50000	48814.50
0030 2036000 COMPACTING EMBANKMENT	3877.000	CUYD	2.00000	7754.00	1.00000	3877.00	2.25000	8723.25
0040 2037075 COMPACTING IN CUT	9.000	STA	900.00000	8100.00	660.00000	5940.00	400.00000	3600.00
0050 2063000 CLASS 3 EXCAVATION	26.000	CUYD	25.00000	650.00	30.00000	780.00	27.50000	715.00
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3210.000	SQYD	6.00000	19260.00	6.90000	22149.00	5.60000	17976.00
0070 3105003 GRAVEL (A) OR CRUSHED STONE (B)	133.000	SQYD	6.00000	798.00	9.20000	1223.60	15.50000	2061.50
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	163.200	TONS	58.20000	9498.24	70.00000	11424.00	57.75000	9424.80
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	463.900	TONS	55.20000	25607.28	64.00000	29689.60	57.75000	26790.23
0100 4019905 MISC. OPTIONAL PAVEMENT	1155.600	SQYD	52.00000	60091.20	58.30000	67371.48	52.75000	60957.90
0110 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	471.400	TONS	64.45000	30381.73	78.00000	36769.20	75.50000	35590.70
0120 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	808.100	TONS	61.70000	49859.77	70.00000	56567.00	69.00000	55758.90
0130 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	440.800	TONS	61.70000	27197.36	73.15000	32244.52	74.50000	32839.60
0140 4071005 TACK COAT	250.000	GAL	4.00000	1000.00	2.60000	650.00	4.00000	1000.00
0150 5021340 TYPE A2 SHOULDER	937.000	SQYD	40.00000	37480.00	31.75000	29749.75	26.50000	24830.50
0160 6097000 ROCK LINING	4.000	CUYD	70.00000	280.00	70.80000	283.20	225.00000	900.00
0170 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	1.000	EA	3700.00000	3700.00	2376.00000	2376.00	4000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 080328-301 COUNTIES : PIKE
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010426 Mid-River Asphalt, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
0180 6122020 REPLACEMENT SAND BARREL	1.000	EA	1000.00000	1000.00	540.00000	540.00	750.00000	750.00
0190 6161005 CONSTRUCTION SIGNS	310.000	SQFT	7.00000	2170.00	5.40000	1674.00	5.50000	1705.00
0200 6161020 CHANNELIZER (DRUM-LIKE)	48.000	EA	42.00000	2016.00	21.60000	1036.80	22.00000	1056.00
0210 6161040 FLASHING ARROW PANEL	1.000	EA	500.00000	500.00	540.00000	540.00	400.00000	400.00
0220 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	100.00000	100.00	108.00000	108.00	50.00000	50.00
0230 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	216.00000	216.00	50.00000	50.00
0240 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	398.000	LF	25.00000	9950.00	23.45000	9333.10	18.00000	7164.00
0250 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	31800.00000	31800.00	30000.00000	30000.00
0260 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1100.000	LF	0.89000	979.00	2.35000	2585.00	0.89000	979.00
0270 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1100.000	LF	0.89000	979.00	2.35000	2585.00	0.89000	979.00
0280 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1929.000	LF	0.30000	578.70	0.37000	713.73	0.30000	578.70
0290 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1929.000	LF	0.30000	578.70	0.37000	713.73	0.30000	578.70
0300 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2630.000	LF	0.36000	946.80	0.59000	1551.70	0.36000	946.80
0310 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2104.000	LF	0.36000	757.44	0.59000	1241.36	0.36000	757.44
0320 6207005A PAVEMENT MARKING REMOVAL (TAPE)	2200.000	LF	0.30000	660.00	0.54000	1188.00	0.30000	660.00
0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	290.000	SQYD	7.00000	2030.00	8.30000	2407.00	7.25000	2102.50

TABULATION OF BIDS

CALL ORDER : 301
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-301
DISTRICT : 03

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010426 Mid-River Asphalt, Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0340 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	739.000	SQYD	2.75000	2032.25	9.40000	6946.60	7.25000	5357.75
0350 6269909 MISC. OPTIONAL PAVEMENT SHOULDER RUMBLE STRIP	38.600	STA	70.00000	2702.00	59.00000	2277.40	150.00000	5790.00
0360 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2000.00000	2000.00	5940.00000	5940.00	10000.00000	10000.00
0370 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	78.000	LF	75.00000	5850.00	75.00000	5850.00	70.50000	5499.00
0380 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	800.00000	800.00	1060.00000	1060.00	1100.00000	1100.00
0390 7321017A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000	EA	2000.00000	2000.00	2200.00000	2200.00	2000.00000	2000.00
0400 8051000A SEEDING - COOL SEASON MIXTURES	3.000	ACRE	1650.00000	4950.00	1738.00000	5214.00	1610.00000	4830.00
0410 8061016 SEDIMENT REMOVAL	19.000	CUYD	15.00000	285.00	15.00000	285.00	20.00000	380.00
0420 8061017 TEMPORARY SEEDING AND MULCHING	0.700	ACRE	1750.00000	1225.00	1890.00000	1323.00	1750.00000	1225.00
0430 8061019 SILT FENCE	407.000	LF	3.50000	1424.50	3.45000	1404.15	2.50000	1017.50
0440 8061021 TYPE I DITCH CHECK	15.000	EA	125.00000	1875.00	135.00000	2025.00	100.00000	1500.00
SECTION TOTALS			$	406,045.62	$	431,481.37	$	440,439.27
CONTRACT TOTALS			$	406,045.62	$	431,481.37	$	440,439.27

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 080328-301 COUNTIES : PIKE
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0742								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	21600.00000	21600.00				
0020 2031000 CLASS A EXCAVATION	4649.000	CUYD	5.88000	27336.12				
0030 2036000 COMPACTING EMBANKMENT	3877.000	CUYD	3.00000	11631.00				
0040 2037075 COMPACTING IN CUT	9.000	STA	926.63000	8339.67				
0050 2063000 CLASS 3 EXCAVATION	26.000	CUYD	34.24000	890.24				
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3210.000	SQYD	5.92000	19003.20				
0070 3105003 GRAVEL (A) OR CRUSHED STONE (B)	133.000	SQYD	19.99000	2658.67				
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	163.200	TONS	73.24000	11952.77				
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	463.900	TONS	63.79000	29592.18				
0100 4019905 MISC. OPTIONAL PAVEMENT	1155.600	SQYD	65.56000	75761.14				
0110 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	471.400	TONS	93.12000	43896.77				
0120 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	808.100	TONS	74.19000	59952.94				
0130 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	440.800	TONS	80.16000	35334.53				
0140 4071005 TACK COAT	250.000	GAL	2.39000	597.50				
0150 5021340 TYPE A2 SHOULDER	937.000	SQYD	29.88000	27997.56				
0160 6097000 ROCK LINING	4.000	CUYD	107.00000	428.00				
0170 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	1.000	EA	4600.00000	4600.00				

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 080328-301 COUNTIES : PIKE
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6122020 REPLACEMENT SAND BARREL	1.000	EA	2170.00000	2170.00				
0190 6161005 CONSTRUCTION SIGNS	310.000	SQFT	5.25000	1627.50				
0200 6161020 CHANNELIZER (DRUM-LIKE)	48.000	EA	21.00000	1008.00				
0210 6161040 FLASHING ARROW PANEL	1.000	EA	525.00000	525.00				
0220 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	105.00000	105.00				
0230 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	210.00000	210.00				
0240 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	398.000	LF	35.18000	14001.64				
0250 6181000 MOBILIZATION		LUMP	23000.00000	23000.00				
0260 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1100.000	LF	1.10000	1210.00				
0270 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1100.000	LF	1.10000	1210.00				
0280 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1929.000	LF	0.45000	868.05				
0290 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1929.000	LF	0.45000	868.05				
0300 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2630.000	LF	0.39000	1025.70				
0310 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2104.000	LF	0.39000	820.56				
0320 6207005A PAVEMENT MARKING REMOVAL (TAPE)	2200.000	LF	0.17000	374.00				
0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	290.000	SQYD	12.77000	3703.30				

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 080328-301 COUNTIES : PIKE
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	739.000	SQYD	14.41000	10648.99				
0350 6269909 MISC. OPTIONAL PAVEMENT SHOULDER RUMBLE STRIP	38.600	STA	32.54000	1256.04				
0360 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	13275.00000	13275.00				
0370 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	78.000	LF	57.08000	4452.24				
0380 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	658.25000	658.25				
0390 7321017A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000	EA	1961.40000	1961.40				
0400 8051000A SEEDING - COOL SEASON MIXTURES	3.000	ACRE	2147.73000	6443.19				
0410 8061016 SEDIMENT REMOVAL	19.000	CUYD	41.71000	792.49				
0420 8061017 TEMPORARY SEEDING AND MULCHING	0.700	ACRE	2800.00000	1960.00				
0430 8061019 SILT FENCE	407.000	LF	3.08000	1253.56				
0440 8061021 TYPE I DITCH CHECK	15.000	EA	100.76000	1511.40				
SECTION TOTALS			$	478,511.65	$		$	
CONTRACT TOTALS			$	478,511.65	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 302 CONTRACT ID : 080328-302 COUNTIES : SHELBY
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 03
CONTRACT TIME : 08/15/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0510
J3P0510 - ROUTE 15 - SHELBY COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010115	Bleigh Construction Company	$ 298,623.68	100.0000%
2	0010550	Boone Construction Co.	$ 324,336.75	108.6105%
3	0010445	Emery Sapp & Sons Inc.	$ 354,599.10	118.7445%
4	0010145	Columbia Curb & Gutter Co.	$ 365,005.50	122.2293%
5	0010223	Magruder Construction Co., Inc.	$ 396,633.28	132.8204%
6	0010825	Phillips Grading & Construction Inc.	$ 444,095.80	148.7142%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 302
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-302
DISTRICT : 03
COUNTIES : SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0510								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3500.00000	3500.00	4840.00000	4840.00	4200.00000	4200.00
0020 2031000 CLASS A EXCAVATION	1897.000	CUYD	4.00000	7588.00	5.50000	10433.50	7.30000	13848.10
0030 2032000 CLASS C EXCAVATION	17.000	CUYD	200.00000	3400.00	60.50000	1028.50	160.00000	2720.00
0040 2036000 COMPACTING EMBANKMENT	1113.000	CUYD	1.00000	1113.00	1.60000	1780.80	2.80000	3116.40
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	341.000	SQYD	4.35000	1483.35	7.20000	2455.20	6.75000	2301.75
0060 4010151 TYPE A3 SHOULDER	43.000	SQYD	46.00000	1978.00	47.00000	2021.00	46.00000	1978.00
0070 4019905 MISC. OPTIONAL PAVEMENT	258.800	SQYD	46.00000	11904.80	47.00000	12163.60	46.00000	11904.80
0080 6061010 GUARDRAIL TYPE A	568.000	LF	17.86000	10144.48	21.30000	12098.40	17.89000	10161.52
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2346.10000	9384.40	2150.00000	8600.00	2346.10000	9384.40
0100 6097000 ROCK LINING	272.000	CUYD	37.00000	10064.00	28.60000	7779.20	30.75000	8364.00
0110 6161005 CONSTRUCTION SIGNS	643.000	SQFT	7.25000	4661.75	6.10000	3922.30	7.25000	4661.75
0120 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	125.00000	750.00	132.00000	792.00	125.00000	750.00
0130 6181000 MOBILIZATION		LUMP	16100.00000	16100.00	39000.00000	39000.00	36400.00000	36400.00
0140 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	194.000	LF	2.75000	533.50	2.80000	543.20	7.50000	1455.00
0150 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	24.000	LF	5.50000	132.00	5.60000	134.40	7.50000	180.00
0160 6240104A SEPARATION GEOTEXTILE	75.000	SQYD	3.00000	225.00	2.30000	172.50	6.45000	483.75
0170 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	1800.00000	540.00	6080.00000	1824.00	6120.00000	1836.00
0180 8061016 SEDIMENT REMOVAL	3.000	CUYD	20.00000	60.00	49.00000	147.00	96.00000	288.00
0190 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	900.00000	270.00	913.00000	273.90	918.00000	275.40

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080328-302 COUNTIES : SHELBY
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0200 8061019 SILT FENCE	318.000	LF	2.50000	795.00	3.05000	969.90	3.06000	973.08
SECTION TOTALS			$	84,627.28	$	110,979.40	$	115,281.95
SECTION 0002 BRIDGE NO. A7601 (ALTERNATE A) - J3P0510								
0210 2063300 CLASS 4 EXCAVATION	345.000	CUYD	12.00000	4140.00	20.10000	6934.50	16.25000	5606.25
0220 2063400 CLASS 4 EXCAVATION IN ROCK	280.000	CUYD	75.00000	21000.00	51.75000	14490.00	60.00000	16800.00
0230 2160500 REMOVAL OF BRIDGES		LUMP	8000.00000	8000.00	15400.00000	15400.00	22755.00000	22755.00
0240 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	403.000	CUYD	309.00000	124527.00	270.95000	109192.85	320.00000	128960.00
0250 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	59110.000	LB	0.90000	53199.00	1.04000	61474.40	1.05000	62065.50
0260 7133000 BRIDGE GUARD RAIL (W-BEAM)	104.000	LF	30.10000	3130.40	56.40000	5865.60	30.10000	3130.40
SECTION TOTALS			$	213,996.40	$	213,357.35	$	239,317.15
SECTION 0003 BRIDGE NO. A7601 (ALTERNATE B) - J3P0510								
0270 2160500 REMOVAL OF BRIDGES		LUMP						
0280 7339901 MISC. PRECAST CONCRETE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0004 BRIDGE NO. A7601 (ALTERNATE C) - J3P0510								
0290 2160500 REMOVAL OF BRIDGES		LUMP						
0300 7279901 MISC. STRUCTURAL PLATE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	298,623.68	$	324,336.75	$	354,599.10

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080328-302 COUNTIES : SHELBY
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	(6) 0010825 Phillips Grading & Constructi UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0510								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4450.00000	4450.00	4000.00000	4000.00	4750.00000	4750.00
0020 2031000 CLASS A EXCAVATION	1897.000	CUYD	9.25000	17547.25	4.90000	9295.30	10.75000	20392.75
0030 2032000 CLASS C EXCAVATION	17.000	CUYD	54.00000	918.00	120.00000	2040.00	136.00000	2312.00
0040 2036000 COMPACTING EMBANKMENT	1113.000	CUYD	3.35000	3728.55	2.00000	2226.00	2.00000	2226.00
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	341.000	SQYD	10.25000	3495.25	6.00000	2046.00	7.00000	2387.00
0060 4010151 TYPE A3 SHOULDER	43.000	SQYD	41.00000	1763.00	100.00000	4300.00	70.00000	3010.00
0070 4019905 MISC. OPTIONAL PAVEMENT	258.800	SQYD	58.00000	15010.40	69.00000	17857.20	56.00000	14492.80
0080 6061010 GUARDRAIL TYPE A	568.000	LF	22.50000	12780.00	17.86000	10144.48	24.05000	13660.40
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2980.00000	11920.00	2346.10000	9384.40	3160.25000	12641.00
0100 6097000 ROCK LINING	272.000	CUYD	30.00000	8160.00	28.00000	7616.00	50.00000	13600.00
0110 6161005 CONSTRUCTION SIGNS	643.000	SQFT	10.40000	6687.20	8.00000	5144.00	9.75000	6269.25
0120 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	158.00000	948.00	160.00000	960.00	170.00000	1020.00
0130 6181000 MOBILIZATION		LUMP	24900.00000	24900.00	24000.00000	24000.00	55000.00000	55000.00
0140 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	194.000	LF	3.50000	679.00	2.75000	533.50	3.75000	727.50
0150 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	24.000	LF	7.00000	168.00	5.50000	132.00	7.50000	180.00
0160 6240104A SEPARATION GEOTEXTILE	75.000	SQYD	11.85000	888.75	5.00000	375.00	9.25000	693.75
0170 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	6100.00000	1830.00	10800.00000	3240.00	8050.00000	2415.00
0180 8061016 SEDIMENT REMOVAL	3.000	CUYD	25.00000	75.00	20.00000	60.00	160.00000	480.00
0190 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	2300.00000	690.00	8800.00000	2640.00	1200.00000	360.00

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 080328-302 COUNTIES : SHELBY
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	(6) 0010825 Phillips Grading & Constructi UNIT PRICE	AMOUNT
0200 8061019 SILT FENCE	318.000	LF	2.90000	922.20	3.25000	1033.50	4.00000	1272.00
SECTION TOTALS			$	117,560.60	$	107,027.38	$	157,889.45
SECTION 0002 BRIDGE NO. A7601 (ALTERNATE A) - J3P0510								
0210 2063300 CLASS 4 EXCAVATION	345.000	CUYD	28.70000	9901.50	24.00000	8280.00	10.25000	3536.25
0220 2063400 CLASS 4 EXCAVATION IN ROCK	280.000	CUYD	33.00000	9240.00	78.00000	21840.00	100.00000	28000.00
0230 2160500 REMOVAL OF BRIDGES		LUMP	27200.00000	27200.00	21000.00000	21000.00	25700.00000	25700.00
0240 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	403.000	CUYD	322.00000	129766.00	430.00000	173290.00	386.00000	155558.00
0250 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	59110.000	LB	1.14000	67385.40	1.05000	62065.50	1.11000	65612.10
0260 7133000 BRIDGE GUARD RAIL (W-BEAM)	104.000	LF	38.00000	3952.00	30.10000	3130.40	75.00000	7800.00
SECTION TOTALS			$	247,444.90	$	289,605.90	$	286,206.35
SECTION 0003 BRIDGE NO. A7601 (ALTERNATE B) - J3P0510								
0270 2160500 REMOVAL OF BRIDGES		LUMP						
0280 7339901 MISC. PRECAST CONCRETE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0004 BRIDGE NO. A7601 (ALTERNATE C) - J3P0510								
0290 2160500 REMOVAL OF BRIDGES		LUMP						
0300 7279901 MISC. STRUCTURAL PLATE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	365,005.50	$	396,633.28	$	444,095.80

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 080328-401 COUNTIES : JACKSON
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 90 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4Q1572B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010994	Leath & Sons Inc.	$ 1,375,679.20	100.0000%
2	0025731	Custom Lighting Services, LLC	$ 1,861,443.41	135.3109%
3	0010157	James H. Drew Corporation	$ 1,984,371.14	144.2466%
4	0010135	Capital Electric Line Builders Inc.	$ 2,348,803.60	170.7377%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-401
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010994 Leath & Sons Inc. UNIT PRICE	AMOUNT	(2) 0025731 Custom Lighting Services, LL UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4Q1572B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5500.00000	5500.00	2100.00000	2100.00	8343.75000	8343.75
0020 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	200.000	LF	38.00000	7600.00	37.00000	7400.00	36.00000	7200.00
0030 6071030 WALK GATE (CHAIN-LINK)	1.000	EA	500.00000	500.00	822.00000	822.00	988.00000	988.00
0040 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	3477.00000	6954.00	3350.00000	6700.00	5072.50000	10145.00
0050 6122020 REPLACEMENT SAND BARREL	34.000	EA	2.00000	68.00	26.00000	884.00	84.59000	2876.06
0060 6161005 CONSTRUCTION SIGNS	1009.000	SQFT	5.50000	5549.50	4.15000	4187.35	26.61000	26849.49
0070 6161020 CHANNELIZER (DRUM-LIKE)	323.000	EA	27.00000	8721.00	26.00000	8398.00	49.61000	16024.03
0080 6161040 FLASHING ARROW PANEL	5.000	EA	880.00000	4400.00	875.00000	4375.00	1086.88000	5434.40
0090 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	2600.00000	10400.00	3600.00000	14400.00	3208.75000	12835.00
0100 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	200.000	LF	120.00000	24000.00	130.00000	26000.00	138.00000	27600.00
0110 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	600.000	LF	60.00000	36000.00	15.50000	9300.00	29.53000	17718.00
0120 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	115000.00000	115000.00	81038.83000	81038.83
0130 7011600 SONIC LOGGING TESTING	4.000	EA	1200.00000	4800.00	1380.00000	5520.00	1308.00000	5232.00
SECTION TOTALS			$	139,492.50	$	205,086.35	$	222,284.56
SECTION 0002 HIGHWAY SIGNAL ITEMS - J4Q1572B								
0140 9025300 CONDUIT, 3 IN., TRENCH	334.000	LF	8.50000	2839.00	11.50000	3841.00	21.82000	7287.88
0150 9028510 CABLE, LOOP DETECTOR, LEAD-IN	1620.000	LF	1.25000	2025.00	1.30000	2106.00	1.39000	2251.80
0160 9028610 POWER SUPPLY ASSEMBLY, TYPE 1	10.000	EA	4800.00000	48000.00	3200.00000	32000.00	2875.00000	28750.00
SECTION TOTALS			$	52,864.00	$	37,947.00	$	38,289.68
SECTION 0003 HIGHWAY SIGNING ITEMS - J4Q1572B								

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 080328-401 COUNTIES : JACKSON
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010994 Leath & Sons Inc. UNIT PRICE	AMOUNT	(2) 0025731 Custom Lighting Services, LL UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0170 9031020 CONCRETE FOOTINGS, BOLT DOWN	40.000 CUYD	1800.00000	72000.00	2000.00000	80000.00	1450.00000	58000.00
SECTION TOTALS		$	72,000.00	$	80,000.00	$	58,000.00
SECTION 0004 ITS ITEMS - J4Q1572B							
0180 9103700 CCTV CAMERA ASSEMBLY, INSTALLED	7.000 EA	5771.00000	40397.00	5600.00000	39200.00	5392.45000	37747.15
0190 9103714 CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	6.000 EA	3111.00000	18666.00	13500.00000	81000.00	2314.00000	13884.00
0200 9103744 CCTV POLE, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	6.000 EA	12753.00000	76518.00	5125.00000	30750.00	7696.50000	46179.00
0210 9104944 DETECTOR, VEHICLE INDUCTION LOOP, 2 CHANNEL - SHELF MOUNTED, INSTALLED	20.000 EA	144.00000	2880.00	317.00000	6340.00	142.96000	2859.20
0220 9105200 CONDUIT, 2 IN., RIGID, IN TRENCH	4062.000 LF	8.50000	34527.00	9.30000	37776.60	15.87000	64463.94
0230 9108204 CABLE, 4 AWG, 1 CONDUCTOR, POWER	850.000 LF	1.74000	1479.00	2.25000	1912.50	2.35000	1997.50
0240 9108206 CABLE, 6 AWG, 1 CONDUCTOR, POWER	2980.000 LF	1.44000	4291.20	1.70000	5066.00	1.76000	5244.80
0250 9108208 CABLE, 8 AWG, 1 CONDUCTOR, POWER	3340.000 LF	1.23000	4108.20	1.30000	4342.00	1.34000	4475.60
0260 9108350 FIBER OPTIC CABLE, 6-STRAND, SINGLE MOD	930.000 LF	1.13000	1050.90	2.50000	2325.00	1.43000	1329.90
0270 9108353 FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	4680.000 LF	1.13000	5288.40	2.50000	11700.00	1.46000	6832.80
0280 9108354 FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	34120.000 LF	1.25000	42650.00	3.40000	116008.00	1.76000	60051.20
0290 9108811 PULL BOX, PREFORMED CLASS 2	14.000 EA	1300.00000	18200.00	1330.00000	18620.00	909.83000	12737.62
0300 9109901 MISC. A0995 BRIDGE ATTACHMENT	LUMP	4658.00000	4658.00	8800.00000	8800.00	10048.46000	10048.46
0310 9109901 MISC. A1268 BRIDGE ATTACHMENT	LUMP	4858.00000	4858.00	9400.00000	9400.00	10454.64000	10454.64
0320 9109901 MISC. A1327 BRIDGE ATTACHMENT	LUMP	4000.00000	4000.00	3450.00000	3450.00	1885.00000	1885.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 080328-401 COUNTIES : JACKSON
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010994 Leath & Sons Inc. UNIT PRICE	AMOUNT	(2) 0025731 Custom Lighting Services, LL UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0330 9109901 MISC. A1640 BRIDGE ATTACHMENT	LUMP	6500.00000	6500.00	14300.00000	14300.00	12620.02000	12620.02
0340 9109901 MISC. A6332 BRIDGE ATTACHMENT	LUMP	4000.00000	4000.00	3450.00000	3450.00	1885.00000	1885.00
0350 9109901 MISC. A6334 BRIDGE ATTACHMENT	LUMP	4000.00000	4000.00	3450.00000	3450.00	1885.00000	1885.00
0360 9109901 MISC. A6335 BRIDGE ATTACHMENT	LUMP	4000.00000	4000.00	3450.00000	3450.00	1885.00000	1885.00
0370 9109901 MISC. A6460 BRIDGE ATTACHMENT	LUMP	4000.00000	4000.00	3450.00000	3450.00	1885.00000	1885.00
0380 9109901 MISC. CONNECTION OF EXISTING VEHICLE DETECTORS	LUMP	4000.00000	4000.00	7600.00000	7600.00	12075.59000	12075.59
0390 9109901 MISC. INSTALLATION OF COMMUNICATION EQUIPMENT	LUMP	18000.00000	18000.00	105000.00000	105000.00	216985.13000	216985.13
0400 9109901 MISC. M435NBS-04 BUTTERFLY DMS	LUMP	116568.00000	116568.00	119000.00000	119000.00	124627.50000	124627.50
0410 9109901 MISC. M435WBS-02A BUTTERFLY DMS	LUMP	116568.00000	116568.00	119000.00000	119000.00	124627.50000	124627.50
0420 9109901 MISC. RELOCATION OF EXISTING SPAN MOUNTED DMS	LUMP	21000.00000	21000.00	15000.00000	15000.00	29432.88000	29432.88
0430 9109901 MISC. SOLAR POWERED REMOTE WIRELESS RVD	LUMP	1800.00000	1800.00	2300.00000	2300.00	2101.25000	2101.25
0440 9109901 MISC. TESTING AND DOCUMENTATION	LUMP	12000.00000	12000.00	5200.00000	5200.00	24940.43000	24940.43
0450 9109902 MISC. CCTV POLE FOUNDATION, 70 FOOT	1.000 EA	6704.00000	6704.00	6500.00000	6500.00	7177.04000	7177.04
0460 9109902 MISC. CCTV POLE, 70 FOOT	1.000 EA	19529.00000	19529.00	21300.00000	21300.00	20130.25000	20130.25
0470 9109902 MISC. CONTROLLER ASSEMBLY	9.000 EA	1000.00000	9000.00	9800.00000	88200.00	7238.50000	65146.50
0480 9109902 MISC. CONTROLLER ASSEMBLY FOUNDATION	9.000 EA	1600.00000	14400.00	1700.00000	15300.00	1380.75000	12426.75
0490 9109902 MISC. FIBER PULLBOX	71.000 EA	1350.00000	95850.00	2180.00000	154780.00	1285.70000	91284.70
0500 9109902 MISC. RVD ASSEMBLY	6.000 EA	8478.00000	50868.00	9000.00000	54000.00	8299.30000	49795.80
0510 9109902 MISC. RVD EXISTING POLE MOUNT	6.000 EA	500.00000	3000.00	725.00000	4350.00	887.50000	5325.00

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-401
DISTRICT : 04

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010994 Leath & Sons Inc. UNIT PRICE	AMOUNT	(2) 0025731 Custom Lighting Services, LL UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0520 9109903 MISC. CONDUIT, 2 IN. AND 2 IN., (EMPTY)	1130.000 LF	38.00000	42940.00	16.60000	18758.00	19.18000	21673.40
0530 9109903 MISC. CONDUIT, 2 IN. AND 2 IN., (EMPTY)	26732.000 LF	8.50000	227222.00	12.90000	344842.80	17.06000	456047.92
0540 9109903 MISC. CONDUIT, 2 IN. AND 2 IN., RIGID, IN	165.000 LF	9.00000	1485.00	25.40000	4191.00	26.47000	4367.55
0550 9109903 MISC. CONDUIT, 2 IN. AND 3 IN., IN TRENCH	371.000 LF	10.00000	3710.00	14.50000	5379.50	32.10000	11909.10
0560 9109903 MISC. CONDUIT, 2 IN., 2 IN., AND 2 IN.,	606.000 LF	45.00000	27270.00	21.40000	12968.40	17.85000	10817.10
0570 9109903 MISC. CONDUIT, 2 IN., 2 IN., AND 2 IN., IN	1137.000 LF	11.00000	12507.00	13.73000	15611.01	37.02000	42091.74
0580 9109903 MISC. CONDUIT, 2 IN., 3 IN., AND 2 IN.,	551.000 LF	12.00000	6612.00	16.25000	8953.75	42.64000	23494.64
0590 9109903 MISC. CONDUIT, 2 IN., PUSHED	341.000 LF	38.00000	12958.00	14.50000	4944.50	24.20000	8252.20
0600 9109903 MISC. RVD CONTROLLER CABLE	210.000 LF	6.00000	1260.00	2.10000	441.00	3.41000	716.10
SECTION TOTALS		$	1,111,322.70	$	1,538,410.06	$	1,665,796.90
CONTRACT TOTALS		$	1,375,679.20	$	1,861,443.41	$	1,984,371.14

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-401
DISTRICT : 04

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010135 Capital Electric Line Builde UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4Q1572B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	28932.00000	28932.00				
0020 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1	200.000	LF	46.60000	9320.00				
5 IN SPACING 0030 6071030 WALK GATE (CHAIN-LINK)	1.000	EA	1706.00000	1706.00				
0040 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	3510.00000	7020.00				
0050 6122020 REPLACEMENT SAND BARREL	34.000	EA	1.05000	35.70				
0060 6161005 CONSTRUCTION SIGNS	1009.000	SQFT	5.40000	5448.60				
0070 6161020 CHANNELIZER (DRUM-LIKE)	323.000	EA	54.00000	17442.00				
0080 6161040 FLASHING ARROW PANEL	5.000	EA	864.00000	4320.00				
0090 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	2700.00000	10800.00				
0100 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	200.000	LF	146.00000	29200.00				
0110 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	600.000	LF	16.20000	9720.00				
0120 6181000 MOBILIZATION		LUMP	110727.00000	110727.00				
0130 7011600 SONIC LOGGING TESTING	4.000	EA	1296.00000	5184.00				
SECTION TOTALS			$	239,855.30	$		$	
SECTION 0002 HIGHWAY SIGNAL ITEMS - J4Q1572B								
0140 9025300 CONDUIT, 3 IN., TRENCH	334.000	LF	54.50000	18203.00				
0150 9028510 CABLE, LOOP DETECTOR, LEAD-IN	1620.000	LF	1.75000	2835.00				
0160 9028610 POWER SUPPLY ASSEMBLY, TYPE 1	10.000	EA	4616.00000	46160.00				
SECTION TOTALS			$	67,198.00	$		$	
SECTION 0003 HIGHWAY SIGNING ITEMS - J4Q1572B								

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-401
DISTRICT : 04

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010135 Capital Electric Line Builde UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 9031020 CONCRETE FOOTINGS, BOLT DOWN	40.000	CUYD	1459.00000	58360.00				
SECTION TOTALS			$	58,360.00	$		$	
SECTION 0004 ITS ITEMS - J4Q1572B								
0180 9103700 CCTV CAMERA ASSEMBLY, INSTALLED	7.000	EA	3283.00000	22981.00				
0190 9103714 CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	6.000	EA	5005.00000	30030.00				
0200 9103744 CCTV POLE, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	6.000	EA	13435.00000	80610.00				
0210 9104944 DETECTOR, VEHICLE INDUCTION LOOP, 2 CHANNEL - SHELF MOUNTED, INSTALLED	20.000	EA	150.00000	3000.00				
0220 9105200 CONDUIT, 2 IN., RIGID, IN TRENCH	4062.000	LF	17.50000	71085.00				
0230 9108204 CABLE, 4 AWG, 1 CONDUCTOR, POWER	850.000	LF	2.70000	2295.00				
0240 9108206 CABLE, 6 AWG, 1 CONDUCTOR, POWER	2980.000	LF	2.10000	6258.00				
0250 9108208 CABLE, 8 AWG, 1 CONDUCTOR, POWER	3340.000	LF	2.00000	6680.00				
0260 9108350 FIBER OPTIC CABLE, 6-STRAND, SINGLE MOD	930.000	LF	2.65000	2464.50				
0270 9108353 FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	4680.000	LF	1.70000	7956.00				
0280 9108354 FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE	34120.000	LF	1.90000	64828.00				
0290 9108811 PULL BOX, PREFORMED CLASS 2	14.000	EA	2285.00000	31990.00				
0300 9109901 MISC. A0995 BRIDGE ATTACHMENT		LUMP	16996.00000	16996.00				
0310 9109901 MISC. A1268 BRIDGE ATTACHMENT		LUMP	16996.00000	16996.00				
0320 9109901 MISC. A1327 BRIDGE ATTACHMENT		LUMP	10200.00000	10200.00				

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-401
DISTRICT : 04

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010135 Capital Electric Line Builde UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 9109901 MISC. A1640 BRIDGE ATTACHMENT	LUMP	23290.00000	23290.00				
0340 9109901 MISC. A6332 BRIDGE ATTACHMENT	LUMP	10200.00000	10200.00				
0350 9109901 MISC. A6334 BRIDGE ATTACHMENT	LUMP	10200.00000	10200.00				
0360 9109901 MISC. A6335 BRIDGE ATTACHMENT	LUMP	10200.00000	10200.00				
0370 9109901 MISC. A6460 BRIDGE ATTACHMENT	LUMP	10200.00000	10200.00				
0380 9109901 MISC. CONNECTION OF EXISTING VEHICLE DETECTORS	LUMP	5844.00000	5844.00				
0390 9109901 MISC. INSTALLATION OF COMMUNICATION EQUIPMENT	LUMP	27650.00000	27650.00				
0400 9109901 MISC. M435NBS-04 BUTTERFLY DMS	LUMP	138953.00000	138953.00				
0410 9109901 MISC. M435WBS-02A BUTTERFLY DMS	LUMP	138953.00000	138953.00				
0420 9109901 MISC. RELOCATION OF EXISTING SPAN MOUNTED DMS	LUMP	22355.00000	22355.00				
0430 9109901 MISC. SOLAR POWERED REMOTE WIRELESS RVD	LUMP	2925.00000	2925.00				
0440 9109901 MISC. TESTING AND DOCUMENTATION	LUMP	108325.00000	108325.00				
0450 9109902 MISC. CCTV POLE FOUNDATION, 70 FOOT	1.000 EA	6450.00000	6450.00				
0460 9109902 MISC. CCTV POLE, 70 FOOT	1.000 EA	14625.00000	14625.00				
0470 9109902 MISC. CONTROLLER ASSEMBLY	9.000 EA	13732.00000	123588.00				
0480 9109902 MISC. CONTROLLER ASSEMBLY FOUNDATION	9.000 EA	2900.00000	26100.00				
0490 9109902 MISC. FIBER PULLBOX	71.000 EA	2600.00000	184600.00				
0500 9109902 MISC. RVD ASSEMBLY	6.000 EA	8150.00000	48900.00				
0510 9109902 MISC. RVD EXISTING POLE MOUNT	6.000 EA	1006.00000	6036.00				

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-401
DISTRICT : 04

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010135 Capital Electric Line Builde UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0520 9109903 MISC. CONDUIT, 2 IN. AND 2 IN., (EMPTY)	1130.000 LF	48.70000	55031.00				
0530 9109903 MISC. CONDUIT, 2 IN. AND 2 IN., (EMPTY)	26732.000 LF	19.50000	521274.00				
0540 9109903 MISC. CONDUIT, 2 IN. AND 2 IN., RIGID, IN	165.000 LF	20.50000	3382.50				
0550 9109903 MISC. CONDUIT, 2 IN. AND 3 IN., IN TRENCH	371.000 LF	24.50000	9089.50				
0560 9109903 MISC. CONDUIT, 2 IN., 2 IN., AND 2 IN.,	606.000 LF	62.00000	37572.00				
0570 9109903 MISC. CONDUIT, 2 IN., 2 IN., AND 2 IN., IN	1137.000 LF	25.50000	28993.50				
0580 9109903 MISC. CONDUIT, 2 IN., 3 IN., AND 2 IN.,	551.000 LF	32.80000	18072.80				
0590 9109903 MISC. CONDUIT, 2 IN., PUSHED	341.000 LF	44.00000	15004.00				
0600 9109903 MISC. RVD CONTROLLER CABLE	210.000 LF	5.75000	1207.50				
SECTION TOTALS		$	1,983,390.30	$		$	
CONTRACT TOTALS		$	2,348,803.60	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 403
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-403
DISTRICT : 04
CONTRACT TIME : 12/15/09 COMPLETION DATE
URBAN ROUTE
COUNTIES : JACKSON
PROJECT(S) : J4P1364

CONTRACT DESCRIPTION :
J4P1364 - ROUTE 24 - JACKSON COUNTY
***Bid Revision No. 1, No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010141	APAC-Kansas, Inc., Kansas City Division	$ 6,614,432.86	100.0000%
2	0010110	L. G. Barcus and Sons Inc.	$ 6,836,945.20	103.3640%
3	0010142	Clarkson Construction Company	$ 6,999,586.29	105.8229%
4	0010445	Emery Sapp & Sons Inc.	$ 7,890,571.42	119.2932%
5	0010739	Radmacher Brothers Excavating Co. Inc.	$ 7,935,273.57	119.9691%

CERTIFIED BY DESIGN
Phillip Asbury
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080328-403 COUNTIES : JACKSON
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1364								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	13000.00000	13000.00	20000.00000	20000.00	13000.00000	13000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	210000.00000	210000.00	179400.00000	179400.00	200000.00000	200000.00
0030 2029901 MISC. DISPOSAL OF UNSUITABLE MATERIAL		LUMP	82000.00000	82000.00	125000.00000	125000.00	82000.00000	82000.00
0040 2031000 CLASS A EXCAVATION	44554.000	CUYD	9.40000	418807.60	9.40000	418807.60	9.40000	418807.60
0050 2035500 EMBANKMENT IN PLACE	22093.000	CUYD	14.00000	309302.00	14.00000	309302.00	12.00000	265116.00
0060 2036000 COMPACTING EMBANKMENT	6360.000	CUYD	1.00000	6360.00	1.00000	6360.00	1.00000	6360.00
0070 2037075 COMPACTING IN CUT	13.100	STA	950.00000	12445.00	985.00000	12903.50	950.00000	12445.00
0080 2042010 SETTLEMENT GAUGE	1.000	EA	1000.00000	1000.00	5000.00000	5000.00	3500.00000	3500.00
0090 2063000 CLASS 3 EXCAVATION	845.000	CUYD	15.00000	12675.00	15.50000	13097.50	15.00000	12675.00
0100 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1292.000	CUYD	22.00000	28424.00	22.50000	29070.00	22.00000	28424.00
0110 2072000 LINEAR GRADING CLASS 2	2.000	STA	900.00000	1800.00	935.00000	1870.00	900.00000	1800.00
0120 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7641.000	SQYD	5.50000	42025.50	5.65000	43171.65	5.50000	42025.50
0130 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	57.800	TONS	143.00000	8265.40	150.00000	8670.00	143.00000	8265.40
0140 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	23.000	TONS	143.00000	3289.00	150.00000	3450.00	143.00000	3289.00
0150 4019905 MISC. OPT 5.75 IN. CONCRETE OR 5.75 IN ASPHALT	50.100	SQYD	24.50000	1227.45	25.50000	1277.55	24.48000	1226.45
0160 4019905 MISC. OPT. 6.5 IN. CONCRETE OR 6.5 IN ASPHALT	477.900	SQYD	27.00000	12903.30	28.00000	13381.20	27.02000	12912.86
0170 4019905 MISC. OPT. 7 IN. CONCRETE OR 7.5 IN ASPHALT	734.400	SQYD	31.24000	22942.66	32.50000	23868.00	31.24000	22942.66

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080328-403 COUNTIES : JACKSON
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	 AMOUNT
0180 4019905 MISC. OPT. 8.5 IN. CONCRETE OR 11 IN ASPHALT	4868.000	SQYD	44.87000	218427.16	46.65000	227092.20	44.87000	218427.16
0190 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	87.800	TONS	188.00000	16506.40	195.00000	17121.00	188.00000	16506.40
0200 4039904 MISC. MAINTAIN WEARING SURFACE EXIST. BR. DECK	600.000	SQFT	17.00000	10200.00	100.00000	60000.00	12.00000	7200.00
0210 4071005 TACK COAT	50.000	GAL	1.50000	75.00	1.55000	77.50	1.50000	75.00
0220 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	160.000	GAL	2.50000	400.00	2.55000	408.00	2.50000	400.00
0230 5041000 CONCRETE APPROACH PAVEMENT	343.000	SQYD	140.00000	48020.00	104.00000	35672.00	235.00000	80605.00
0240 6039902 WATER 3/4 IN. SERVICE LINE	6.000	EA	1000.00000	6000.00	1040.00000	6240.00	1000.00000	6000.00
0250 6039902 WATER 45 DEGREE BEND, 6 IN.	10.000	EA	100.00000	1000.00	103.00000	1030.00	100.00000	1000.00
0260 6039902 WATER CONCRETE BLOCK	20.000	EA	150.00000	3000.00	155.00000	3100.00	150.00000	3000.00
0270 6039902 WATER CONCRETE PAD, 2 FT. X 2 FT.	6.000	EA	150.00000	900.00	155.00000	930.00	150.00000	900.00
0280 6039902 WATER FIELD LOK GASKETS 6 IN.	65.000	EA	60.00000	3900.00	62.00000	4030.00	60.00000	3900.00
0290 6039902 WATER FIRE HYDRANT	1.000	EA	4000.00000	4000.00	4150.00000	4150.00	4000.00000	4000.00
0300 6039902 WATER PLUG, 6 IN.	2.000	EA	100.00000	200.00	103.00000	206.00	100.00000	200.00
0310 6039902 WATER TAP SLEEVE, 6 IN. X 6 IN.	1.000	EA	500.00000	500.00	515.00000	515.00	500.00000	500.00
0320 6039902 WATER TAP VALVE, 6 IN.	1.000	EA	500.00000	500.00	515.00000	515.00	500.00000	500.00
0330 6039902 WATER TEE, 6 IN. X 6 IN.	1.000	EA	250.00000	250.00	255.00000	255.00	250.00000	250.00
0340 6039902 WATER VALVE BOX, NO. 3	4.000	EA	100.00000	400.00	103.00000	412.00	100.00000	400.00
0350 6039902 WATER VALVE, 6 IN.	1.000	EA	800.00000	800.00	830.00000	830.00	800.00000	800.00
0360 6039903 WATER DUCTILE IRON PIPE, 6 IN.	540.000	LF	60.00000	32400.00	62.00000	33480.00	60.00000	32400.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080328-403 COUNTIES : JACKSON
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	 AMOUNT
0370 6039903 WATER POLYWRAP	600.000	LF	1.00000	600.00	1.04000	624.00	1.00000	600.00
0380 6046018A 18 IN. SLOTTED DRAIN	20.000	LF	100.00000	2000.00	103.00000	2060.00	100.00000	2000.00
0390 6049907 MISC. SAND DRAINAGE BLANKET	2176.000	CUYD	22.75000	49504.00	23.50000	51136.00	22.75000	49504.00
0400 6049913 MISC. TYPE B DROP INLET, CAST IN PLACE	3.000	FT	690.00000	2070.00	715.00000	2145.00	500.00000	1500.00
0410 6059903 MISC. WICK DRAINS	18274.000	LF	1.10000	20101.40	1.14000	20832.36	0.81000	14801.94
0420 6061010 GUARDRAIL TYPE A	75.000	LF	17.00000	1275.00	29.00000	2175.00	18.86000	1414.50
0430 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2300.00000	4600.00	2575.00000	5150.00	2127.00000	4254.00
0440 6066610 END ANCHOR	2.000	EA	900.00000	1800.00	825.00000	1650.00	883.00000	1766.00
0450 6079903 MISC. (72 IN.) PED. FENCE (STRUCTURES) VINYL	411.000	LF	73.00000	30003.00	76.50000	31441.50	121.31000	49858.41
0460 6081010 CONCRETE CURB RAMP	108.900	SQYD	185.00000	20146.50	190.00000	20691.00	185.00000	20146.50
0470 6083006 6 IN. CONCRETE MEDIAN STRIP	17.300	SQYD	45.00000	778.50	46.00000	795.80	45.00000	778.50
0480 6085007 PAVED APPROACH, 7 IN.	142.800	SQYD	48.00000	6854.40	49.75000	7104.30	48.00000	6854.40
0490 6085008 PAVED APPROACH, 8 IN.	668.000	SQYD	53.00000	35404.00	55.00000	36740.00	53.00000	35404.00
0500 6086004 CONCRETE SIDEWALK, 4 IN.	794.900	SQYD	40.00000	31796.00	41.00000	32590.90	40.00000	31796.00
0510 6089901 MISC. RESETTING PAVERS		LUMP	900.00000	900.00	1550.00000	1550.00	1500.00000	1500.00
0520 6089905 MISC. 4 IN. CONCRETE MEDIAN STRIP (STAMPED)	92.600	SQYD	95.00000	8797.00	98.00000	9074.80	95.00000	8797.00
0530 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	28.000	LF	21.50000	602.00	22.00000	616.00	21.50000	602.00
0540 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	367.000	LF	21.50000	7890.50	22.00000	8074.00	21.50000	7890.50
0550 6091041 CONCRETE GUTTER TYPE A	15.000	LF	50.00000	750.00	52.00000	780.00	50.00000	750.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080328-403 COUNTIES : JACKSON
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	 AMOUNT
0560 6091052 CURB AND GUTTER TYPE B	1569.000	LF	16.25000	25496.25	16.75000	26280.75	16.25000	25496.25
0570 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	55.000	LF	12.00000	660.00	12.40000	682.00	12.00000	660.00
0580 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	237.000	CUYD	42.00000	9954.00	43.40000	10285.80	42.00000	9954.00
0590 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	356.000	CUYD	45.00000	16020.00	46.50000	16554.00	45.00000	16020.00
0600 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	144.000	CUYD	50.00000	7200.00	51.50000	7416.00	50.00000	7200.00
0610 6096041 PLACING TYPE 1 ROCK DITCH LINER	237.000	CUYD	16.80000	3981.60	17.30000	4100.10	16.80000	3981.60
0620 6096042 PLACING TYPE 2 ROCK DITCH LINER	356.000	CUYD	16.80000	5980.80	17.30000	6158.80	16.80000	5980.80
0630 6096044 PLACING TYPE 4 ROCK DITCH LINER	144.000	CUYD	16.80000	2419.20	17.30000	2491.20	16.80000	2419.20
0640 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	58.000	CUYD	16.80000	974.40	17.30000	1003.40	16.80000	974.40
0650 6099903 MISC. MODIFIED TYPE A GUTTER	407.000	LF	55.00000	22385.00	63.25000	25742.75	55.00000	22385.00
0660 6099903 MISC. MODIFIED TYPE S CURB	63.000	LF	45.00000	2835.00	46.50000	2929.50	45.00000	2835.00
0670 6099903 MISC. OPTIONAL 3 IN. CURB	35.000	LF	21.00000	735.00	21.70000	759.50	21.00000	735.00
0680 6099903 MISC. OPTIONAL 6 IN. CURB	138.000	LF	21.00000	2898.00	21.70000	2994.60	21.00000	2898.00
0690 6099903 MISC. OPTIONAL 8 IN. CURB	360.000	LF	21.00000	7560.00	21.70000	7812.00	21.00000	7560.00
0700 6113010 FURNISHING TYPE 1 ROCK BLANKET	56.000	CUYD	37.50000	2100.00	38.75000	2170.00	37.50000	2100.00
0710 6113020 FURNISHING TYPE 2 ROCK BLANKET	952.000	CUYD	37.50000	35700.00	38.75000	36890.00	37.50000	35700.00
0720 6113030 PLACING TYPE 1 ROCK BLANKET	56.000	CUYD	16.80000	940.80	17.30000	968.80	16.80000	940.80
0730 6113040 PLACING TYPE 2 ROCK BLANKET	952.000	CUYD	14.60000	13899.20	15.00000	14280.00	14.60000	13899.20
0740 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	19.700	SQYD	250.00000	4925.00	275.00000	5417.50	250.00000	4925.00
0750 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.000	SQYD	10.00000	20.00	20.00000	40.00	10.00000	20.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080328-403 COUNTIES : JACKSON
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	 AMOUNT
0760 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.000 SQYD	10.00000	20.00	20.00000	40.00	10.00000	20.00
0770 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	72.000 LF	5.00000	360.00	10.00000	720.00	5.00000	360.00
0780 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	70.000 EA	6.00000	420.00	12.00000	840.00	6.00000	420.00
0790 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	19.000 EA	530.00000	10070.00	380.00000	7220.00	350.00000	6650.00
0800 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	4.000 EA	630.00000	2520.00	660.00000	2640.00	650.00000	2600.00
0810 6143012 MANHOLE FRAME AND COVER, TYPE 2	2.000 EA	365.00000	730.00	375.00000	750.00	300.00000	600.00
0820 6161005 CONSTRUCTION SIGNS	725.000 SQFT	12.00000	8700.00	8.25000	5981.25	12.00000	8700.00
0830 6161020 CHANNELIZER (DRUM-LIKE)	140.000 EA	50.00000	7000.00	36.00000	5040.00	50.00000	7000.00
0840 6161030 TYPE III MOVEABLE BARRICADE	10.000 EA	250.00000	2500.00	233.00000	2330.00	250.00000	2500.00
0850 6161040 FLASHING ARROW PANEL	2.000 EA	2800.00000	5600.00	1800.00000	3600.00	2750.00000	5500.00
0860 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	9000.00000	18000.00	8800.00000	17600.00	9000.00000	18000.00
0870 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	75.00000	150.00	103.00000	206.00	75.00000	150.00
0880 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	75.00000	150.00	103.00000	206.00	75.00000	150.00
0890 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1760.000 LF	24.00000	42240.00	24.00000	42240.00	15.00000	26400.00
0900 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	4.000 EA	550.00000	2200.00	700.00000	2800.00	230.00000	920.00
0910 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	3020.000 LF	8.50000	25670.00	7.50000	22650.00	6.00000	18120.00

TABULATION OF BIDS

CALL ORDER : 403
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-403
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	 AMOUNT
0920 6179902 MISC. CORRAL CURB TRANSITION	4.000	EA	2805.73000	11222.92	3050.00000	12200.00	2500.00000	10000.00
0930 6181000 MOBILIZATION		LUMP	280000.00000	280000.00	340000.00000	340000.00	506000.00000	506000.00
0940 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	556.400	LF	4.50000	2503.80	6.20000	3449.68	4.50000	2503.80
0950 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	173.000	LF	20.00000	3460.00	23.00000	3979.00	20.00000	3460.00
0960 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	400.00000	1200.00	360.00000	1080.00	400.00000	1200.00
0970 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	3.000	EA	400.00000	1200.00	670.00000	2010.00	400.00000	1200.00
0980 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	1.000	EA	1100.00000	1100.00	1140.00000	1140.00	1100.00000	1100.00
0990 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	2535.000	LF	1.65000	4182.75	0.87000	2205.45	1.65000	4182.75
1000 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	5295.000	LF	1.65000	8736.75	0.87000	4606.65	1.65000	8736.75
1010 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1114.000	LF	0.50000	557.00	1.03000	1147.42	0.50000	557.00
1020 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3925.400	LF	0.28000	1099.11	0.77000	3022.56	0.28000	1099.11
1030 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3610.400	LF	0.38000	1371.95	1.03000	3718.71	0.38000	1371.95
1040 6207000A PAVEMENT MARKING REMOVAL (PAINT)	492.000	LF	2.00000	984.00	1.03000	506.76	2.00000	984.00
1050 6207005A PAVEMENT MARKING REMOVAL (TAPE)	7830.000	LF	0.20000	1566.00	0.31000	2427.30	0.20000	1566.00
1060 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	687.000	SQYD	7.29000	5008.23	7.54000	5179.98	7.29000	5008.23

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080328-403 COUNTIES : JACKSON
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	 AMOUNT
1070 6240101A SUBSURFACE DRAINAGE GEOTEXTILE	469.000 SQYD	1.50000	703.50	1.55000	726.95	1.50000	703.50
1080 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3041.000 SQYD	1.00000	3041.00	1.03000	3132.23	1.00000	3041.00
1090 7250315A 15 IN. PIPE GROUP B	98.000 LF	50.00000	4900.00	51.75000	5071.50	35.00000	3430.00
1100 7250318A 18 IN. PIPE GROUP B	41.000 LF	41.00000	1681.00	42.50000	1742.50	38.00000	1558.00
1110 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	103.000 LF	30.25000	3115.75	31.25000	3218.75	35.00000	3605.00
1120 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	700.000 LF	38.00000	26600.00	39.25000	27475.00	38.00000	26600.00
1130 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	73.000 LF	58.00000	4234.00	60.00000	4380.00	45.00000	3285.00
1140 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	58.000 LF	59.00000	3422.00	61.00000	3538.00	50.00000	2900.00
1150 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	10.000 FT	382.00000	3820.00	395.00000	3950.00	380.00000	3800.00
1160 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	98.000 FT	348.00000	34104.00	360.00000	35280.00	400.00000	39200.00
1170 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	2.000 FT	568.00000	1136.00	585.00000	1170.00	600.00000	1200.00
1180 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000 EA	332.00000	1328.00	342.00000	1368.00	150.00000	600.00
1190 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000 EA	288.00000	1152.00	298.00000	1192.00	200.00000	800.00
1200 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	490.00000	980.00	505.00000	1010.00	600.00000	1200.00
1210 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	590.00000	590.00	610.00000	610.00	800.00000	800.00
1220 8032000A KENTUCKY BLUEGRASS SODDING	3099.000 SQYD	4.25000	13170.75	4.40000	13635.60	4.70000	14565.30
1230 8034000 BUFFALOGRASS SODDING	15439.000 SQYD	6.10000	94177.90	6.30000	97265.70	7.30000	112704.70

TABULATION OF BIDS

CALL ORDER : 403
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-403
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	 AMOUNT
1240 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	6500.00000	3250.00	6750.00000	3375.00	5800.00000	2900.00
1250 8061016 SEDIMENT REMOVAL	72.000	CUYD	20.00000	1440.00	20.60000	1483.20	20.00000	1440.00
1260 8061017 TEMPORARY SEEDING AND MULCHING	0.800	ACRE	3500.00000	2800.00	4300.00000	3440.00	1200.00000	960.00
1270 8061019 SILT FENCE	5329.000	LF	2.00000	10658.00	2.05000	10924.45	1.85000	9858.65
1280 8061021 TYPE I DITCH CHECK	30.000	EA	80.00000	2400.00	83.00000	2490.00	80.00000	2400.00
1290 8061022 TYPE II DITCH CHECK	4.000	EA	100.00000	400.00	103.00000	412.00	100.00000	400.00
SECTION TOTALS			$	2,596,128.43	$	2,749,327.70	$	2,803,765.77
SECTION 0002 HIGHWAY LIGHTING ITEMS - J4P1364								
1300 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	2.000	EA	561.23000	1122.46	565.00000	1130.00	550.00000	1100.00
1310 9013005 CONDUIT, 5 IN. RIGID, IN TRENCH	12.000	LF	17.35000	208.20	17.50000	210.00	17.00000	204.00
SECTION TOTALS			$	1,330.66	$	1,340.00	$	1,304.00
SECTION 0003 TRAFFIC SIGNAL ITEMS - J4P1364								
1320 9020213 SIGNAL HEAD, TYPE 3S	6.000	EA	1040.51000	6243.06	1050.00000	6300.00	1020.00000	6120.00
1330 9020513 SIGNAL HEAD, TYPE 3B	10.000	EA	1081.00000	10810.00	1090.00000	10900.00	1060.00000	10600.00
1340 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1632.65000	1632.65	1650.00000	1650.00	1600.00000	1600.00
1350 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.000	EA	717.86000	2871.44	728.00000	2912.00	705.00000	2820.00
1360 9023209 POST, TYPE C, 9 FT. ARM OR 2.7 M ARM	1.000	EA	3918.37000	3918.37	3970.00000	3970.00	3840.00000	3840.00
1370 9023214 POST, TYPE C, 14 FT. ARM OR 4.3 M ARM	1.000	EA	4183.67000	4183.67	4240.00000	4240.00	4100.00000	4100.00
1380 9023223 POST, TYPE C, 23 FT. ARM OR 7.0 M ARM	1.000	EA	4800.00000	4800.00	4850.00000	4850.00	4704.00000	4704.00
1390 9029902 MISC. POST, TYPE CL, 32 FT. ARM OR 9.8 M ARM	1.000	EA	7314.33000	7314.33	7400.00000	7400.00	7168.00000	7168.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080328-403 COUNTIES : JACKSON
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(2) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	AMOUNT
1400 9023236 POST, TYPE C, 36 FT. ARM OR 11.0 M ARM	1.000 EA	6504.08000	6504.08	6600.00000	6600.00	6374.00000	6374.00
1410 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.000 EA	8541.84000	8541.84	8670.00000	8670.00	8371.00000	8371.00
1420 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	9691.84000	9691.84	9800.00000	9800.00	9498.00000	9498.00
1430 9024920 DETECTOR, PUSHBUTTON	4.000 EA	686.75000	2747.00	690.00000	2760.00	673.00000	2692.00
1435 9024975 VIDEO DETECTION SYSTEM	1.000 EA	34233.38000	34233.38	34600.00000	34600.00	33549.00000	33549.00
1440 9025400 CONDUIT, 4 IN., TRENCH	119.000 LF	14.32000	1704.08	14.50000	1725.50	14.00000	1666.00
1450 9027400 CONDUIT, 4 IN., PUSHED	454.000 LF	30.12000	13674.48	30.55000	13869.70	29.50000	13393.00
1460 9028204 CABLE, 4 AWG 1 CONDUCTOR, POWER	61.000 LF	2.55000	155.55	2.56000	156.16	2.50000	152.50
1470 9028302 CABLE, 12 AWG 2 CONDUCTOR	2522.000 LF	1.18000	2975.96	1.20000	3026.40	1.16000	2925.52
1480 9028305 CABLE, 12 AWG 5 CONDUCTOR	693.000 LF	1.72000	1191.96	1.75000	1212.75	1.69000	1171.17
1490 9028307 CABLE, 12 AWG 7 CONDUCTOR	2360.000 LF	2.29000	5404.40	2.30000	5428.00	2.24000	5286.40
1500 9028611 POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	1.000 EA	3152.12000	3152.12	3200.00000	3200.00	3089.00000	3089.00
1510 9028810 PULL BOX, PREFORMED CLASS 1	1.000 EA	1113.04000	1113.04	1125.00000	1125.00	1091.00000	1091.00
1520 9028811 PULL BOX, PREFORMED CLASS 2	5.000 EA	1388.78000	6943.90	1400.00000	7000.00	1361.00000	6805.00
1530 9028812 PULL BOX, PREFORMED CLASS 3	1.000 EA	1734.93000	1734.93	1760.00000	1760.00	1700.00000	1700.00
1540 9029100 BASE, CONCRETE	17.800 CUYD	766.33000	13640.67	775.00000	13795.00	751.00000	13367.80
SECTION TOTALS		$	155,182.75	$	156,950.51	$	152,083.39
SECTION 0004 HIGHWAY SIGNING ITEMS - J4P1364							
1550 9031010 CONCRETE FOOTINGS, EMBEDDED	2.900 CUYD	1079.00000	3129.10	1215.00000	3523.50	700.00000	2030.00
1560 9031210 STRUCTURAL STEEL POSTS	40.000 LB	8.67000	346.80	2.55000	102.00	2.26000	90.40

TABULATION OF BIDS

CALL ORDER : 403
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-403
DISTRICT : 04

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	 AMOUNT
1570 9031220 PIPE POSTS	1470.000	LB	3.21000	4718.70	2.75000	4042.50	2.64000	3880.80
1580 9031240 BREAKAWAY ASSEMBLY	15.000	EA	98.47000	1477.05	130.00000	1950.00	62.50000	937.50
1590 9035004 TYPE SHR2L-1 SIGN	163.300	SQFT	18.78000	3066.77	21.00000	3429.30	15.35000	2506.66
1600 9035066 SIGNAL SIGN, TYPE SHR2L-3	10.000	SQFT	20.41000	204.10	31.00000	310.00	92.00000	920.00
SECTION TOTALS			$	12,942.52	$	13,357.30	$	10,365.36
SECTION 0005 BRIDGE NO. A7102 - J4P1364								
1610 2061000 CLASS 1 EXCAVATION	1715.000	CUYD	65.00000	111475.00	25.00000	42875.00	60.00000	102900.00
1620 2062000 CLASS 2 EXCAVATION	394.000	CUYD	135.00000	53190.00	155.00000	61070.00	70.00000	27580.00
1630 2065500 TEMPORARY SHORING		LUMP	115000.00000	115000.00	125000.00000	125000.00	85000.00000	85000.00
1640 2160500 REMOVAL OF BRIDGES		LUMP	150000.00000	150000.00	215000.00000	215000.00	170000.00000	170000.00
1650 5031010 BRIDGE APPROACH SLAB (BRIDGE)	305.000	SQYD	235.00000	71675.00	250.00000	76250.00	235.00000	71675.00
1660 6079903 MISC. PEDESTRIAN FENCE (STRUCTURES)	833.000	LF	150.00000	124950.00	155.00000	129115.00	148.19000	123442.27
1670 7021012 STRUCTURAL STEEL PILES (12 IN.)	11440.000	LF	52.00000	594880.00	42.00000	480480.00	52.50000	600600.00
1680 7026000 PRE-BORE FOR PILING	128.000	LF	80.00000	10240.00	110.00000	14080.00	100.00000	12800.00
1690 7027000 PILE POINT REINFORCEMENT	200.000	EA	100.00000	20000.00	120.00000	24000.00	100.00000	20000.00
1700 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	1349.100	CUYD	465.00000	627331.50	670.35000	904369.19	535.00000	721768.50
1710 7034213 SLAB ON CONCRETE I-GIRDER	2840.000	SQYD	289.00000	820760.00	250.00000	710000.00	315.00000	894600.00
1720 7034610 CORRAL CURB	869.000	LF	130.00000	112970.00	140.00000	121660.00	185.00000	160765.00
1730 7034620 FORM LINERS	314.000	SQYD	70.00000	21980.00	13.75000	4317.50	35.00000	10990.00
1740 7039903 MISC. PEDESTRIAN CURB	833.000	LF	35.00000	29155.00	26.00000	21658.00	65.00000	54145.00
1750 7039904 MISC. SIDEWALK (APPROACH SLAB)	600.000	SQFT	40.00000	24000.00	4.50000	2700.00	120.00000	72000.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080328-403 COUNTIES : JACKSON
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(2) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	 AMOUNT
1760 7051149 PRESTRESSED CONCRETE I-GIRDER, 49 FT SPAN	16.000	EA	7000.00000	112000.00	6900.00000	110400.00	6500.00000	104000.00
1770 7051156 PRESTRESSED CONCRETE I-GIRDER, 56 FT SPAN	32.000	EA	7600.00000	243200.00	7200.00000	230400.00	7000.00000	224000.00
1780 7051162 PRESTRESSED CONCRETE I-GIRDER, 62 FT SPAN	8.000	EA	8400.00000	67200.00	10100.00000	80800.00	8000.00000	64000.00
1790 7061060 REINFORCING STEEL (BRIDGES)	176950.000	LB	1.20000	212340.00	1.00000	176950.00	1.12000	198184.00
1800 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	8200.00000	8200.00	8200.00000	8200.00	8080.00000	8080.00
1810 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	35.000	EA	800.00000	28000.00	700.00000	24500.00	680.00000	23800.00
1820 7123610 SLAB DRAIN	12.000	EA	350.00000	4200.00	250.00000	3000.00	250.00000	3000.00
1830 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3200.00000	6400.00	6900.00000	13800.00	3250.00000	6500.00
1840 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	275.00000	4400.00	150.00000	2400.00	100.00000	1600.00
1850 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	96.000	EA	370.00000	35520.00	180.00000	17280.00	135.00000	12960.00
SECTION TOTALS			$	3,609,066.50	$	3,600,304.69	$	3,774,389.77
SECTION 0006 BRIDGE NO. A7198 - J4P1364								
1860 2065500 TEMPORARY SHORING		LUMP	100.00000	100.00	62000.00000	62000.00	17000.00000	17000.00
1870 7049901 MISC. INCIDENTAL CONCRETE REPAIR		LUMP	100.00000	100.00	2500.00000	2500.00	1300.00000	1300.00
1880 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	17000.00000	17000.00	17400.00000	17400.00	16900.00000	16900.00
1890 7110600 AESTHETIC CONCRETE STAIN		LUMP	5800.00000	5800.00	5800.00000	5800.00	5696.00000	5696.00
1900 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4424.000	SQFT	47.50000	210140.00	50.00000	221200.00	47.50000	210140.00
1910 7201100 FORM LINERS FOR MSE WALL SYSTEMS	492.000	SQYD	13.50000	6642.00	13.75000	6765.00	13.50000	6642.00
SECTION TOTALS			$	239,782.00	$	315,665.00	$	257,678.00
CONTRACT TOTALS			$	6,614,432.86	$	6,836,945.20	$	6,999,586.29

TABULATION OF BIDS

CALL ORDER : 403
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-403
DISTRICT : 04

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1364								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	25000.00000	25000.00	15400.00000	15400.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	300000.00000	300000.00	263000.00000	263000.00		
0030 2029901 MISC. DISPOSAL OF UNSUITABLE MATERIAL		LUMP	400000.00000	400000.00	245000.00000	245000.00		
0040 2031000 CLASS A EXCAVATION	44554.000	CUYD	15.00000	668310.00	9.30000	414352.20		
0050 2035500 EMBANKMENT IN PLACE	22093.000	CUYD	21.00000	463953.00	20.20000	446278.60		
0060 2036000 COMPACTING EMBANKMENT	6360.000	CUYD	2.50000	15900.00	4.00000	25440.00		
0070 2037075 COMPACTING IN CUT	13.100	STA	1700.00000	22270.00	2700.00000	35370.00		
0080 2042010 SETTLEMENT GAUGE	1.000	EA	3500.00000	3500.00	4000.00000	4000.00		
0090 2063000 CLASS 3 EXCAVATION	845.000	CUYD	20.00000	16900.00	18.90000	15970.50		
0100 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1292.000	CUYD	25.00000	32300.00	69.50000	89794.00		
0110 2072000 LINEAR GRADING CLASS 2	2.000	STA	1000.00000	2000.00	1780.00000	3560.00		
0120 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7641.000	SQYD	11.75000	89781.75	11.40000	87107.40		
0130 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	57.800	TONS	143.00000	8265.40	150.00000	8670.00		
0140 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	23.000	TONS	143.00000	3289.00	150.00000	3450.00		
0150 4019905 MISC. OPT 5.75 IN. CONCRETE OR 5.75 IN ASPHALT	50.100	SQYD	25.50000	1277.55	26.00000	1302.60		
0160 4019905 MISC. OPT. 6.5 IN. CONCRETE OR 6.5 IN ASPHALT	477.900	SQYD	28.10000	13428.99	28.00000	13381.20		
0170 4019905 MISC. OPT. 7 IN. CONCRETE OR 7.5 IN ASPHALT	734.400	SQYD	32.25000	23684.40	33.00000	24235.20		

TABULATION OF BIDS

CALL ORDER : 403
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-403
DISTRICT : 04

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 4019905 MISC. OPT. 8.5 IN. CONCRETE OR 11 IN ASPHALT	4868.000	SQYD	45.00000	219060.00	47.00000	228796.00		
0190 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	87.800	TONS	188.00000	16506.40	198.00000	17384.40		
0200 4039904 MISC. MAINTAIN WEARING SURFACE EXIST. BR. DECK	600.000	SQFT	72.00000	43200.00	105.00000	63000.00		
0210 4071005 TACK COAT	50.000	GAL	1.50000	75.00	1.60000	80.00		
0220 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	160.000	GAL	2.50000	400.00	2.60000	416.00		
0230 5041000 CONCRETE APPROACH PAVEMENT	343.000	SQYD	125.00000	42875.00	105.00000	36015.00		
0240 6039902 WATER 3/4 IN. SERVICE LINE	6.000	EA	3830.00000	22980.00	840.00000	5040.00		
0250 6039902 WATER 45 DEGREE BEND, 6 IN.	10.000	EA	550.00000	5500.00	273.00000	2730.00		
0260 6039902 WATER CONCRETE BLOCK	20.000	EA	290.00000	5800.00	400.00000	8000.00		
0270 6039902 WATER CONCRETE PAD, 2 FT. X 2 FT.	6.000	EA	215.00000	1290.00	400.00000	2400.00		
0280 6039902 WATER FIELD LOK GASKETS 6 IN.	65.000	EA	240.00000	15600.00	270.00000	17550.00		
0290 6039902 WATER FIRE HYDRANT	1.000	EA	4900.00000	4900.00	2500.00000	2500.00		
0300 6039902 WATER PLUG, 6 IN.	2.000	EA	435.00000	870.00	455.00000	910.00		
0310 6039902 WATER TAP SLEEVE, 6 IN. X 6 IN.	1.000	EA	1000.00000	1000.00	335.00000	335.00		
0320 6039902 WATER TAP VALVE, 6 IN.	1.000	EA	1000.00000	1000.00	335.00000	335.00		
0330 6039902 WATER TEE, 6 IN. X 6 IN.	1.000	EA	1300.00000	1300.00	540.00000	540.00		
0340 6039902 WATER VALVE BOX, NO. 3	4.000	EA	300.00000	1200.00	257.00000	1028.00		
0350 6039902 WATER VALVE, 6 IN.	1.000	EA	1800.00000	1800.00	663.00000	663.00		
0360 6039903 WATER DUCTILE IRON PIPE, 6 IN.	540.000	LF	68.50000	36990.00	46.75000	25245.00		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080328-403 COUNTIES : JACKSON
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 6039903 WATER POLYWRAP	600.000	LF	0.60000	360.00	0.75000	450.00		
0380 6046018A 18 IN. SLOTTED DRAIN	20.000	LF	115.00000	2300.00	143.00000	2860.00		
0390 6049907 MISC. SAND DRAINAGE BLANKET	2176.000	CUYD	35.00000	76160.00	39.75000	86496.00		
0400 6049913 MISC. TYPE B DROP INLET, CAST IN PLACE	3.000	FT	625.00000	1875.00	1660.00000	4980.00		
0410 6059903 MISC. WICK DRAINS	18274.000	LF	0.81000	14801.94	1.20000	21928.80		
0420 6061010 GUARDRAIL TYPE A	75.000	LF	17.00000	1275.00	30.00000	2250.00		
0430 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2300.00000	4600.00	2600.00000	5200.00		
0440 6066610 END ANCHOR	2.000	EA	900.00000	1800.00	840.00000	1680.00		
0450 6079903 MISC. (72 IN.) PED. FENCE (STRUCTURES) VINYL	411.000	LF	73.81000	30335.91	78.00000	32058.00		
0460 6081010 CONCRETE CURB RAMP	108.900	SQYD	125.00000	13612.50	195.00000	21235.50		
0470 6083006 6 IN. CONCRETE MEDIAN STRIP	17.300	SQYD	70.00000	1211.00	48.00000	830.40		
0480 6085007 PAVED APPROACH, 7 IN.	142.800	SQYD	77.00000	10995.60	50.00000	7140.00		
0490 6085008 PAVED APPROACH, 8 IN.	668.000	SQYD	66.50000	44422.00	56.00000	37408.00		
0500 6086004 CONCRETE SIDEWALK, 4 IN.	794.900	SQYD	40.50000	32193.45	42.00000	33385.80		
0510 6089901 MISC. RESETTING PAVERS		LUMP	4100.00000	4100.00	10500.00000	10500.00		
0520 6089905 MISC. 4 IN. CONCRETE MEDIAN STRIP (STAMPED)	92.600	SQYD	75.00000	6945.00	100.00000	9260.00		
0530 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	28.000	LF	30.00000	840.00	23.00000	644.00		
0540 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	367.000	LF	30.00000	11010.00	23.00000	8441.00		
0550 6091041 CONCRETE GUTTER TYPE A	15.000	LF	50.00000	750.00	53.00000	795.00		

TABULATION OF BIDS

CALL ORDER : 403
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-403
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0560 6091052 CURB AND GUTTER TYPE B	1569.000	LF	27.50000	43147.50	17.00000	26673.00		
0570 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	55.000	LF	15.00000	825.00	13.00000	715.00		
0580 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	237.000	CUYD	28.00000	6636.00	38.60000	9148.20		
0590 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	356.000	CUYD	40.00000	14240.00	41.30000	14702.80		
0600 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	144.000	CUYD	40.00000	5760.00	45.50000	6552.00		
0610 6096041 PLACING TYPE 1 ROCK DITCH LINER	237.000	CUYD	15.00000	3555.00	40.80000	9669.60		
0620 6096042 PLACING TYPE 2 ROCK DITCH LINER	356.000	CUYD	15.00000	5340.00	40.80000	14524.80		
0630 6096044 PLACING TYPE 4 ROCK DITCH LINER	144.000	CUYD	17.00000	2448.00	40.80000	5875.20		
0640 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	58.000	CUYD	41.00000	2378.00	73.20000	4245.60		
0650 6099903 MISC. MODIFIED TYPE A GUTTER	407.000	LF	50.00000	20350.00	58.00000	23606.00		
0660 6099903 MISC. MODIFIED TYPE S CURB	63.000	LF	45.00000	2835.00	47.00000	2961.00		
0670 6099903 MISC. OPTIONAL 3 IN. CURB	35.000	LF	45.00000	1575.00	22.00000	770.00		
0680 6099903 MISC. OPTIONAL 6 IN. CURB	138.000	LF	50.00000	6900.00	22.00000	3036.00		
0690 6099903 MISC. OPTIONAL 8 IN. CURB	360.000	LF	55.00000	19800.00	22.00000	7920.00		
0700 6113010 FURNISHING TYPE 1 ROCK BLANKET	56.000	CUYD	30.00000	1680.00	34.20000	1915.20		
0710 6113020 FURNISHING TYPE 2 ROCK BLANKET	952.000	CUYD	30.00000	28560.00	34.20000	32558.40		
0720 6113030 PLACING TYPE 1 ROCK BLANKET	56.000	CUYD	14.00000	784.00	10.60000	593.60		
0730 6113040 PLACING TYPE 2 ROCK BLANKET	952.000	CUYD	14.00000	13328.00	10.60000	10091.20		
0740 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	19.700	SQYD	400.00000	7880.00	525.00000	10342.50		
0750 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.000	SQYD	1.00000	2.00	11.00000	22.00		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080328-403 COUNTIES : JACKSON
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0760 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.000 SQYD	1.00000	2.00	11.00000	22.00		
0770 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	72.000 LF	20.00000	1440.00	11.00000	792.00		
0780 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	70.000 EA	35.00000	2450.00	6.00000	420.00		
0790 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	19.000 EA	475.00000	9025.00	570.00000	10830.00		
0800 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	4.000 EA	765.00000	3060.00	570.00000	2280.00		
0810 6143012 MANHOLE FRAME AND COVER, TYPE 2	2.000 EA	430.00000	860.00	570.00000	1140.00		
0820 6161005 CONSTRUCTION SIGNS	725.000 SQFT	12.00000	8700.00	12.60000	9135.00		
0830 6161020 CHANNELIZER (DRUM-LIKE)	140.000 EA	50.00000	7000.00	52.50000	7350.00		
0840 6161030 TYPE III MOVEABLE BARRICADE	10.000 EA	250.00000	2500.00	263.00000	2630.00		
0850 6161040 FLASHING ARROW PANEL	2.000 EA	2750.00000	5500.00	2900.00000	5800.00		
0860 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	9000.00000	18000.00	9500.00000	19000.00		
0870 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	75.00000	150.00	79.00000	158.00		
0880 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	75.00000	150.00	79.00000	158.00		
0890 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1760.000 LF	24.50000	43120.00	48.20000	84832.00		
0900 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	4.000 EA	550.00000	2200.00	420.00000	1680.00		
0910 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	3020.000 LF	8.50000	25670.00	10.10000	30502.00		

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CALL ORDER : 403 CONTRACT ID : 080328-403 COUNTIES : JACKSON
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0920 6179902 MISC. CORRAL CURB TRANSITION	4.000	EA	3500.00000	14000.00	420.00000	1680.00		
0930 6181000 MOBILIZATION		LUMP	790000.00000	790000.00	560000.00000	560000.00		
0940 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	556.400	LF	4.50000	2503.80	4.80000	2670.72		
0950 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	173.000	LF	20.00000	3460.00	21.00000	3633.00		
0960 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	400.00000	1200.00	420.00000	1260.00		
0970 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	3.000	EA	400.00000	1200.00	420.00000	1260.00		
0980 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	1.000	EA	1100.00000	1100.00	1200.00000	1200.00		
0990 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	2535.000	LF	1.65000	4182.75	1.80000	4563.00		
1000 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	5295.000	LF	1.65000	8736.75	1.80000	9531.00		
1010 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1114.000	LF	0.50000	557.00	0.60000	668.40		
1020 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3925.400	LF	0.28000	1099.11	0.30000	1177.62		
1030 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3610.400	LF	0.38000	1371.95	0.40000	1444.16		
1040 6207000A PAVEMENT MARKING REMOVAL (PAINT)	492.000	LF	2.00000	984.00	2.10000	1033.20		
1050 6207005A PAVEMENT MARKING REMOVAL (TAPE)	7830.000	LF	0.20000	1566.00	0.20000	1566.00		
1060 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	687.000	SQYD	7.30000	5015.10	7.70000	5289.90		

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1070 6240101A SUBSURFACE DRAINAGE GEOTEXTILE	469.000	SQYD	3.50000	1641.50	2.40000	1125.60		
1080 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3041.000	SQYD	3.50000	10643.50	2.40000	7298.40		
1090 7250315A 15 IN. PIPE GROUP B	98.000	LF	45.00000	4410.00	53.00000	5194.00		
1100 7250318A 18 IN. PIPE GROUP B	41.000	LF	47.00000	1927.00	86.00000	3526.00		
1110 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	103.000	LF	39.00000	4017.00	71.00000	7313.00		
1120 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	700.000	LF	43.00000	30100.00	73.00000	51100.00		
1130 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	73.000	LF	45.00000	3285.00	100.00000	7300.00		
1140 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	58.000	LF	53.00000	3074.00	128.00000	7424.00		
1150 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	10.000	FT	475.00000	4750.00	300.00000	3000.00		
1160 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	98.000	FT	270.00000	26460.00	320.00000	31360.00		
1170 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	2.000	FT	580.00000	1160.00	345.00000	690.00		
1180 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000	EA	365.00000	1460.00	715.00000	2860.00		
1190 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000	EA	385.00000	1540.00	725.00000	2900.00		
1200 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	630.00000	1260.00	1050.00000	2100.00		
1210 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	720.00000	720.00	1160.00000	1160.00		
1220 8032000A KENTUCKY BLUEGRASS SODDING	3099.000	SQYD	4.25000	13170.75	5.00000	15495.00		
1230 8034000 BUFFALOGRASS SODDING	15439.000	SQYD	6.10000	94177.90	7.70000	118880.30		

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CALL ORDER : 403 CONTRACT ID : 080328-403 COUNTIES : JACKSON
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1240 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	650.00000	325.00	6100.00000	3050.00		
1250 8061016 SEDIMENT REMOVAL	72.000	CUYD	30.00000	2160.00	32.50000	2340.00		
1260 8061017 TEMPORARY SEEDING AND MULCHING	0.800	ACRE	3500.00000	2800.00	1260.00000	1008.00		
1270 8061019 SILT FENCE	5329.000	LF	2.10000	11190.90	1.95000	10391.55		
1280 8061021 TYPE I DITCH CHECK	30.000	EA	95.00000	2850.00	120.00000	3600.00		
1290 8061022 TYPE II DITCH CHECK	4.000	EA	195.00000	780.00	236.00000	944.00		
SECTION TOTALS			$	4,150,523.40	$	3,646,509.55	$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J4P1364								
1300 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	2.000	EA	550.00000	1100.00	351.00000	702.00		
1310 9013005 CONDUIT, 5 IN. RIGID, IN TRENCH	12.000	LF	17.00000	204.00	16.00000	192.00		
SECTION TOTALS			$	1,304.00	$	894.00	$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J4P1364								
1320 9020213 SIGNAL HEAD, TYPE 3S	6.000	EA	1020.00000	6120.00	970.00000	5820.00		
1330 9020513 SIGNAL HEAD, TYPE 3B	10.000	EA	1060.00000	10600.00	1010.00000	10100.00		
1340 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1600.00000	1600.00	1430.00000	1430.00		
1350 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.000	EA	703.50000	2814.00	700.00000	2800.00		
1360 9023209 POST, TYPE C, 9 FT. ARM OR 2.7 M ARM	1.000	EA	3840.00000	3840.00	4550.00000	4550.00		
1370 9023214 POST, TYPE C, 14 FT. ARM OR 4.3 M ARM	1.000	EA	4100.00000	4100.00	4600.00000	4600.00		
1380 9023223 POST, TYPE C, 23 FT. ARM OR 7.0 M ARM	1.000	EA	4704.00000	4704.00	5700.00000	5700.00		
1390 9029902 MISC. POST, TYPE CL, 32 FT. ARM OR 9.8 M ARM	1.000	EA	7170.00000	7170.00	8400.00000	8400.00		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080328-403 COUNTIES : JACKSON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1400 9023236 POST, TYPE C, 36 FT. ARM OR 11.0 M ARM	1.000	EA	6374.00000	6374.00	7700.00000	7700.00		
1410 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.000	EA	8371.00000	8371.00	10250.00000	10250.00		
1420 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	9498.00000	9498.00	9760.00000	9760.00		
1430 9024920 DETECTOR, PUSHBUTTON	4.000	EA	674.00000	2696.00	700.00000	2800.00		
1435 9024975 VIDEO DETECTION SYSTEM	1.000	EA	33550.00000	33550.00	38300.00000	38300.00		
1440 9025400 CONDUIT, 4 IN., TRENCH	119.000	LF	14.10000	1677.90	14.30000	1701.70		
1450 9027400 CONDUIT, 4 IN., PUSHED	454.000	LF	29.60000	13438.40	30.30000	13756.20		
1460 9028204 CABLE, 4 AWG 1 CONDUCTOR, POWER	61.000	LF	2.50000	152.50	2.30000	140.30		
1470 9028302 CABLE, 12 AWG 2 CONDUCTOR	2522.000	LF	1.20000	3026.40	1.65000	4161.30		
1480 9028305 CABLE, 12 AWG 5 CONDUCTOR	693.000	LF	1.70000	1178.10	2.10000	1455.30		
1490 9028307 CABLE, 12 AWG 7 CONDUCTOR	2360.000	LF	2.25000	5310.00	2.50000	5900.00		
1500 9028611 POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	1.000	EA	3090.00000	3090.00	3900.00000	3900.00		
1510 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	1091.00000	1091.00	730.00000	730.00		
1520 9028811 PULL BOX, PREFORMED CLASS 2	5.000	EA	1361.00000	6805.00	930.00000	4650.00		
1530 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1701.00000	1701.00	1210.00000	1210.00		
1540 9029100 BASE, CONCRETE	17.800	CUYD	751.00000	13367.80	1030.00000	18334.00		
SECTION TOTALS			$	152,275.10	$	168,148.80	$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J4P1364								
1550 9031010 CONCRETE FOOTINGS, EMBEDDED	2.900	CUYD	1058.00000	3068.20	1240.00000	3596.00		
1560 9031210 STRUCTURAL STEEL POSTS	40.000	LB	8.50000	340.00	2.60000	104.00		

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1570 9031220 PIPE POSTS	1470.000	LB	3.15000	4630.50	2.80000	4116.00		
1580 9031240 BREAKAWAY ASSEMBLY	15.000	EA	96.50000	1447.50	134.00000	2010.00		
1590 9035004 TYPE SHR2L-1 SIGN	163.300	SQFT	18.40000	3004.72	21.40000	3494.62		
1600 9035066 SIGNAL SIGN, TYPE SHR2L-3	10.000	SQFT	20.00000	200.00	40.00000	400.00		
SECTION TOTALS			$	12,690.92	$	13,720.62	$	
SECTION 0005 BRIDGE NO. A7102 - J4P1364								
1610 2061000 CLASS 1 EXCAVATION	1715.000	CUYD	30.00000	51450.00	35.00000	60025.00		
1620 2062000 CLASS 2 EXCAVATION	394.000	CUYD	30.00000	11820.00	76.30000	30062.20		
1630 2065500 TEMPORARY SHORING		LUMP	110000.00000	110000.00	120000.00000	120000.00		
1640 2160500 REMOVAL OF BRIDGES		LUMP	170000.00000	170000.00	255000.00000	255000.00		
1650 5031010 BRIDGE APPROACH SLAB (BRIDGE)	305.000	SQYD	250.00000	76250.00	250.00000	76250.00		
1660 6079903 MISC. PEDESTRIAN FENCE (STRUCTURES)	833.000	LF	160.00000	133280.00	159.00000	132447.00		
1670 7021012 STRUCTURAL STEEL PILES (12 IN.)	11440.000	LF	50.00000	572000.00	49.10000	561704.00		
1680 7026000 PRE-BORE FOR PILING	128.000	LF	95.00000	12160.00	65.00000	8320.00		
1690 7027000 PILE POINT REINFORCEMENT	200.000	EA	100.00000	20000.00	126.00000	25200.00		
1700 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	1349.100	CUYD	400.00000	539640.00	538.00000	725815.80		
1710 7034213 SLAB ON CONCRETE I-GIRDER	2840.000	SQYD	275.00000	781000.00	294.00000	834960.00		
1720 7034610 CORRAL CURB	869.000	LF	125.00000	108625.00	130.00000	112970.00		
1730 7034620 FORM LINERS	314.000	SQYD	155.00000	48670.00	115.00000	36110.00		
1740 7039903 MISC. PEDESTRIAN CURB	833.000	LF	20.00000	16660.00	22.70000	18909.10		
1750 7039904 MISC. SIDEWALK (APPROACH SLAB)	600.000	SQFT	15.00000	9000.00	17.10000	10260.00		

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1760 7051149 PRESTRESSED CONCRETE I-GIRDER, 49 FT SPAN	16.000	EA	6200.00000	99200.00	7050.00000	112800.00		
1770 7051156 PRESTRESSED CONCRETE I-GIRDER, 56 FT SPAN	32.000	EA	6800.00000	217600.00	7650.00000	244800.00		
1780 7051162 PRESTRESSED CONCRETE I-GIRDER, 62 FT SPAN	8.000	EA	8800.00000	70400.00	8350.00000	66800.00		
1790 7061060 REINFORCING STEEL (BRIDGES)	176950.000	LB	1.20000	212340.00	1.11000	196414.50		
1800 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	8080.00000	8080.00	15900.00000	15900.00		
1810 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	35.000	EA	475.00000	16625.00	767.00000	26845.00		
1820 7123610 SLAB DRAIN	12.000	EA	185.00000	2220.00	570.00000	6840.00		
1830 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2700.00000	5400.00	5800.00000	11600.00		
1840 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	120.00000	1920.00	169.00000	2704.00		
1850 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	96.000	EA	235.00000	22560.00	259.00000	24864.00		
SECTION TOTALS			$	3,316,900.00	$	3,717,600.60	$	
SECTION 0006 BRIDGE NO. A7198 - J4P1364								
1860 2065500 TEMPORARY SHORING		LUMP	15000.00000	15000.00	2000.00000	2000.00		
1870 7049901 MISC. INCIDENTAL CONCRETE REPAIR		LUMP	2500.00000	2500.00	18500.00000	18500.00		
1880 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	16900.00000	16900.00	17800.00000	17800.00		
1890 7110600 AESTHETIC CONCRETE STAIN		LUMP	5696.00000	5696.00	6000.00000	6000.00		
1900 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4424.000	SQFT	47.50000	210140.00	75.00000	331800.00		
1910 7201100 FORM LINERS FOR MSE WALL SYSTEMS	492.000	SQYD	13.50000	6642.00	25.00000	12300.00		
SECTION TOTALS			$	256,878.00	$	388,400.00	$	
CONTRACT TOTALS			$	7,890,571.42	$	7,935,273.57	$	

VENDOR RANKING

CALL ORDER : 404
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-404
DISTRICT : 04
CONTRACT TIME : 05/23/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE

COUNTIES : SALINE MONTGOMERY
COOPER OTHERS

PROJECT(S) : J4P2236C
J4P2236F
J4P2236I
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011942	America's Parking Remarking, Inc.	$ 643,726.44	100.0000%
2	0011854	Interstate Road Management Corp.	$ 674,516.78	104.7831%
3	0025830	Highway Technologies, Inc.	$ 816,342.10	126.8151%
4	0010297	Twin Traffic Marking Corporation	$ 845,912.06	131.4086%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 404
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-404
DISTRICT : 04
COUNTIES : SALINE MONTGOMERY
COOPER OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011942 America's Parking Remarking, UNIT PRICE	AMOUNT	(2) 0011854 Interstate Road Management C UNIT PRICE	AMOUNT	(3) 0025830 Highway Technologies, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P2236C								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	1000.00000	3000.00	150.00000	450.00	125.00000	375.00
0020 6181000 MOBILIZATION		LUMP	5902.00000	5902.00	2000.00000	2000.00	5000.00000	5000.00
0030 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	237408.000	LF	0.11100	26352.29	0.11000	26114.88	0.13100	31100.45
0040 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	255008.000	LF	0.11100	28305.89	0.11000	28050.88	0.13900	35446.11
0050 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	25320.000	LF	0.22200	5621.04	0.22000	5570.40	0.30000	7596.00
SECTION TOTALS			$	69,181.22	$	62,186.16	$	79,517.56
SECTION 0002 ROADWAY ITEMS - J4P2236F								
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	150.00000	300.00	125.00000	250.00
0070 6161005 CONSTRUCTION SIGNS	37.000	SQFT	7.39000	273.43	5.00000	185.00	1.00000	37.00
0080 6161040 FLASHING ARROW PANEL	2.000	EA	100.00000	200.00	25.00000	50.00	85.00000	170.00
0090 6181000 MOBILIZATION		LUMP	7679.00000	7679.00	5000.00000	5000.00	5000.00000	5000.00
0100 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	474394.000	LF	0.18100	85865.31	0.22000	104366.68	0.22000	104366.68
0110 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	335111.000	LF	0.18100	60655.09	0.22000	73724.42	0.23000	77075.53
0120 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	14860.000	LF	0.36200	5379.32	0.27000	4012.20	1.75000	26005.00
SECTION TOTALS			$	162,052.15	$	187,638.30	$	212,904.21
SECTION 0003 ROADWAY ITEMS - J4P2236I								

TABULATION OF BIDS

CALL ORDER : 404
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-404
DISTRICT : 04
COUNTIES : SALINE MONTGOMERY
COOPER OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011942 America's Parking Remarking, UNIT PRICE	AMOUNT	(2) 0011854 Interstate Road Management C UNIT PRICE	AMOUNT	(3) 0025830 Highway Technologies, Inc. UNIT PRICE	AMOUNT
0130 6181000 MOBILIZATION		LUMP	15540.46000	15540.46	1500.00000	1500.00	5000.00000	5000.00
0140 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	324165.000	LF	0.15500	50245.58	0.11000	35658.15	0.14100	45707.27
0150 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	268207.000	LF	0.15500	41572.09	0.11000	29502.77	0.14500	38890.02
0160 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	378635.000	LF	0.15500	58688.43	0.22000	83299.70	0.24000	90872.40
0170 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	326978.000	LF	0.15500	50681.59	0.22000	71935.16	0.24000	78474.72
0180 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	26748.000	LF	0.31000	8291.88	0.27000	7221.96	1.50000	40122.00
SECTION TOTALS			$	225,020.03	$	229,117.74	$	299,066.41
SECTION 0004 ROADWAY ITEMS - J5M0051								
0190 6181000 MOBILIZATION		LUMP	11255.75000	11255.75	2000.00000	2000.00	5000.00000	5000.00
0200 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	268497.000	LF	0.17400	46718.48	0.15000	40274.55	0.14700	39469.06
0210 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	494664.000	LF	0.17400	86071.54	0.22000	108826.08	0.22000	108826.08
0220 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	155077.000	LF	0.17400	26983.40	0.22000	34116.94	0.23000	35667.71
0230 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4635.000	LF	0.34800	1612.98	0.27000	1251.45	1.50000	6952.50

TABULATION OF BIDS

CALL ORDER : 404
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-404
DISTRICT : 04

COUNTIES : SALINE MONTGOMERY
COOPER OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011942 America's Parking Remarking, UNIT PRICE	AMOUNT	(2) 0011854 Interstate Road Management C UNIT PRICE	AMOUNT	(3) 0025830 Highway Technologies, Inc. UNIT PRICE	AMOUNT
0240 6205935 9 IN. BLACK ACRYLIC WATERBORNE CONTRAST PAVEMENT MARKING PAINT	27029.000 LF	0.17400	4703.05	0.10000	2702.90	0.77000	20812.33
0250 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	30233.000 LF	0.17400	5260.54	0.11000	3325.63	0.13000	3930.29
0260 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	27973.000 LF	0.17400	4867.30	0.11000	3077.03	0.15000	4195.95
SECTION TOTALS		$	187,473.04	$	195,574.58	$	224,853.92
CONTRACT TOTALS		$	643,726.44	$	674,516.78	$	816,342.10

Maximum monetary value of awards accepted this bid opening. $5,000,000.00

TABULATION OF BIDS

CALL ORDER : 404
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-404
DISTRICT : 04
COUNTIES : SALINE MONTGOMERY COOPER OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010297 Twin Traffic Marking Corpora UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P2236C								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	500.00000	1500.00				
0020 6181000 MOBILIZATION		LUMP	1000.00000	1000.00				
0030 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	237408.000	LF	0.11000	26114.88				
0040 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	255008.000	LF	0.11000	28050.88				
0050 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	25320.000	LF	0.28000	7089.60				
SECTION TOTALS			$	63,755.36	$		$	
SECTION 0002 ROADWAY ITEMS - J4P2236F								
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	500.00000	1000.00				
0070 6161005 CONSTRUCTION SIGNS	37.000	SQFT	5.00000	185.00				
0080 6161040 FLASHING ARROW PANEL	2.000	EA	157.50000	315.00				
0090 6181000 MOBILIZATION		LUMP	1000.00000	1000.00				
0100 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	474394.000	LF	0.28000	132830.32				
0110 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	335111.000	LF	0.28000	93831.08				
0120 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	14860.000	LF	0.85000	12631.00				
SECTION TOTALS			$	241,792.40	$		$	
SECTION 0003 ROADWAY ITEMS - J4P2236I								

TABULATION OF BIDS

CALL ORDER : 404
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-404
DISTRICT : 04
COUNTIES : SALINE MONTGOMERY
COOPER OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010297 Twin Traffic Marking Corpora UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0130 6181000 MOBILIZATION		LUMP	1000.00000	1000.00				
0140 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	324165.000	LF	0.11000	35658.15				
0150 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	268207.000	LF	0.11000	29502.77				
0160 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	378635.000	LF	0.28000	106017.80				
0170 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	326978.000	LF	0.28000	91553.84				
0180 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	26748.000	LF	0.85000	22735.80				
SECTION TOTALS			$	286,468.36	$		$	
SECTION 0004 ROADWAY ITEMS - J5M0051								
0190 6181000 MOBILIZATION		LUMP	1000.00000	1000.00				
0200 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	268497.000	LF	0.21000	56384.37				
0210 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	494664.000	LF	0.28000	138505.92				
0220 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	155077.000	LF	0.28000	43421.56				
0230 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4635.000	LF	0.85000	3939.75				

TABULATION OF BIDS

CALL ORDER : 404
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-404
DISTRICT : 04

COUNTIES : SALINE MONTGOMERY
COOPER OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010297 Twin Traffic Marking Corpora UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0240 6205935 9 IN. BLACK ACRYLIC WATERBORNE CONTRAST PAVEMENT MARKING PAINT	27029.000 LF	0.20000	5405.80				
0250 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	30233.000 LF	0.09000	2720.97				
0260 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	27973.000 LF	0.09000	2517.57				
SECTION TOTALS		$	253,895.94	$		$	
CONTRACT TOTALS		$	845,912.06	$	0.00	$	

VENDOR RANKING

CALL ORDER : 405 CONTRACT ID : 080328-405 COUNTIES : JACKSON
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 03/30/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5I2153F
J5I2153F - ROUTE VAR - VARIOUS COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 499,695.00	100.0000%
2	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 852,071.00	170.5182%
3	0010141	APAC-Kansas, Inc., Kansas City Division	$ 999,932.50	200.1086%

CERTIFIED BY DESIGN Phillip Robertson STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 405
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-405
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5I2153F							
0010 4019910 MISC. SHOULDER MIX (100.1 - 500 TONS)	300.000 TONS	63.55000	19065.00	89.00000	26700.00	146.00000	43800.00
0015 4019910 MISC. SHOULDER MIX (15 - 100 TONS)	100.000 TONS	90.00000	9000.00	170.00000	17000.00	188.00000	18800.00
0016 4039910 MISC. SP125C (PG64-22) PER TON (100.1 - 500	300.000 TONS	69.00000	20700.00	118.00000	35400.00	199.25000	59775.00
0017 4039910 MISC. SP125C (PG64-22) PER TON (15 - 100 TONS)	150.000 TONS	90.00000	13500.00	276.00000	41400.00	199.25000	29887.50
0018 4039910 MISC. SP125C (PG64-22) PER TON (500.1 - 1000	800.000 TONS	65.40000	52320.00	86.00000	68800.00	126.00000	100800.00
0019 4039910 MISC. SP125C (PG64-22) PER TON (OVER 1000	1400.000 TONS	61.70000	86380.00	84.00000	117600.00	132.25000	185150.00
0020 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	74.85000	22455.00	125.00000	37500.00	206.00000	61800.00
0030 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	96.00000	14400.00	283.00000	42450.00	206.00000	30900.00
0035 4039910 MISC. SP125C(PG70-22)PER TON (500. 1-1000 TONS)	800.000 TONS	71.20000	56960.00	92.00000	73600.00	132.75000	106200.00
0040 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	68.00000	95200.00	90.00000	126000.00	139.00000	194600.00
0050 4071005 TACK COAT	400.000 GAL	1.60000	640.00	1.40000	560.00	1.80000	720.00
0060 6189902 MISC. ACCELERATED REPAIR	3.000 EA	3000.00000	9000.00	8931.00000	26793.00	6825.00000	20475.00
0070 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000 EA	5000.00000	15000.00	10866.00000	32598.00	7550.00000	22650.00
0080 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000 EA	2500.00000	7500.00	8328.00000	24984.00	2950.00000	8850.00
0090 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	5000.00000	15000.00	7768.00000	23304.00	5900.00000	17700.00

TABULATION OF BIDS

CALL ORDER : 405
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-405
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
0095 6189902 MISC. OFF SEASON REPAIR	3.000 EA	10000.00000	30000.00	20644.00000	61932.00	14900.00000	44700.00
0100 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	1.85000	6475.00	5.20000	18200.00	2.20000	7700.00
0110 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.05000	10250.00	6.40000	32000.00	3.70000	18500.00
0120 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	3.15000	12600.00	9.70000	38800.00	5.50000	22000.00
0130 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	6.50000	3250.00	12.90000	6450.00	9.85000	4925.00
SECTION TOTALS		$	499,695.00	$	852,071.00	$	999,932.50
CONTRACT TOTALS		$	499,695.00	$	852,071.00	$	999,932.50

VENDOR RANKING

CALL ORDER : 406 CONTRACT ID : 080328-406 COUNTIES : JACKSON
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4M0184

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011883 Millgoal Enterprises II LLC	$ 55,203.44	100.0000%

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STATE DESIGN ENGINEER

MISSOURI DEPARTMENT OF TRANSPORTATION

TABULATION OF BIDS

COUNTIES : JACKSON

CONTRACT ID : 080328-406
DISTRICT : 04

CALL ORDER : 406
LETTING DATE : 03/28/08 11:00 a.m.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0184							
0010 2010000 MOWING	856.000 ACRE	64.49000	55203.44				
SECTION TOTALS		$	55,203.44	$	0.00	$	$
CONTRACT TOTALS		$	55,203.44	$		$	

Maximum monetary value of awards accepted this bid opening. $325,000.00

: 407 ...ORTATION

LETTING DATE : 03/28/08 11:00 a.m. VENDOR RANKING

CONTRACT ID : 080328-407

CONTRACT DESCRIPTION : DISTRICT : 04

SET-ASIDE : CONTRACT TIME : 12/31/08 COMPLETION DATE

RURAL ROUTE

COUNTIES : JACKSON

PROJECT(S) : J4M0184B

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011883 Millgoal Enterprises II LLC	$ 86,932.52	100.0000%

DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 407
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-407
DISTRICT : 04

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0184B							
0010 2010000 MOWING	1348.000 ACRE	64.49000	86932.52				
SECTION TOTALS		$	86,932.52	$		$	
CONTRACT TOTALS		$	86,932.52	$	0.00	$	

Maximum monetary value of awards accepted this bid opening. $325,000.00

VENDOR RANKING

CALL ORDER : 408 CONTRACT ID : 080328-408 COUNTIES : JACKSON PLATTE
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 04 CASS OTHERS
CONTRACT TIME : 03/30/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I1853
J4I1853 - ROUTE VAR - VARIOUS COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 536,768.00	100.0000%
2	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 865,421.00	161.2281%
3	0010141	APAC-Kansas, Inc., Kansas City Division	$ 999,832.50	186.2690%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 408
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-408
DISTRICT : 04
COUNTIES : JACKSON PLATTE
CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1853							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	71.10000	21330.00	91.00000	27300.00	146.25000	43875.00
0015 4019910 MISC. SHOULDER MIX (15 - 100 TONS)	100.000 TONS	95.00000	9500.00	173.00000	17300.00	188.00000	18800.00
0016 4039910 MISC. SP125C(PG64-22)PER TON(100.1- 500 TONS)	300.000 TONS	77.15000	23145.00	121.00000	36300.00	200.00000	60000.00
0017 4039910 MISC. SP125C(PG64-22)PER TON(15 -100 TONS)	150.000 TONS	95.00000	14250.00	279.00000	41850.00	200.00000	30000.00
0018 4039910 MISC. SP125C(PG64-22)PER TON(500.1-1000 TONS)	800.000 TONS	71.76000	57408.00	88.00000	70400.00	126.25000	101000.00
0019 4039910 MISC. SP125C(PG64-22)PER TON(OVER 1000 TONS)	1400.000 TONS	68.00000	95200.00	86.00000	120400.00	132.50000	185500.00
0020 4039910 MISC. SP125C(PG70-22) PER TON (100. 1-500 TONS)	300.000 TONS	83.00000	24900.00	127.00000	38100.00	206.25000	61875.00
0030 4039910 MISC. SP125C(PG70-22) PER TON(15 -100 TONS)	150.000 TONS	100.00000	15000.00	285.00000	42750.00	206.25000	30937.50
0035 4039910 MISC. SP125C(PG70-22)PER TON(500.1-1000 TONS)	800.000 TONS	77.60000	62080.00	94.00000	75200.00	132.50000	106000.00
0040 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	74.00000	103600.00	93.00000	130200.00	138.25000	193550.00
0050 4071005 TACK COAT	400.000 GAL	1.60000	640.00	1.40000	560.00	1.80000	720.00
0060 6189902 MISC. ACCELERATED REPAIR	3.000 EA	3000.00000	9000.00	8931.00000	26793.00	6850.00000	20550.00
0070 6189902 MISC. MOBILIZATION - COLDMILLING & RESURFACING	3.000 EA	5000.00000	15000.00	10866.00000	32598.00	7550.00000	22650.00
0080 6189902 MISC. MOBILIZATION - RESURFACING ONLY	3.000 EA	2500.00000	7500.00	8328.00000	24984.00	2950.00000	8850.00
0090 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	5000.00000	15000.00	7768.00000	23304.00	5900.00000	17700.00

TABULATION OF BIDS

CALL ORDER : 408
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-408
DISTRICT : 04
COUNTIES : JACKSON PLATTE
CASS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0095 6189902 MISC. OFF SEASON REPAIR	3.000 EA	10000.00000	30000.00	20644.00000	61932.00	14900.00000	44700.00
0100 6229905 MISC. MILLING PER SY (2 IN THICK OR LESS)	3500.000 SQYD	1.89000	6615.00	5.20000	18200.00	2.20000	7700.00
0110 6229905 MISC. MILLING PER SY (2 IN TO 4 IN THICK)	5000.000 SQYD	2.10000	10500.00	6.40000	32000.00	3.70000	18500.00
0120 6229905 MISC. MILLING PER SY (4 IN TO 6 IN THICK)	4000.000 SQYD	3.20000	12800.00	9.70000	38800.00	5.50000	22000.00
0130 6229905 MISC. MILLING PER SY (GREATER THAN 6 IN THICK)	500.000 SQYD	6.60000	3300.00	12.90000	6450.00	9.85000	4925.00
SECTION TOTALS		$	536,768.00	$	865,421.00	$	999,832.50
CONTRACT TOTALS		$	536,768.00	$	865,421.00	$	999,832.50

VENDOR RANKING

CALL ORDER : 409
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-409
DISTRICT : 04
CONTRACT TIME : 12/31/08 COMPLETION DATE
COUNTIES : PLATTE
CONTRACT DESCRIPTION : URBAN ROUTE
PROJECT(S) : J4M0194
J4M0194, ROUTE 635, PLATTE COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011883 Millgoal Enterprises II LLC	$ 10,240.00	100.0000%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 409
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-409
DISTRICT : 04
COUNTIES : PLATTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0194							
0010 2010000 MOWING	128.000 ACRE	80.00000	10240.00				
SECTION TOTALS		$	10,240.00	$		$	
CONTRACT TOTALS		$	10,240.00	$	0.00	$	

Maximum monetary value of awards accepted this bid opening. $325,000.00

VENDOR RANKING

CALL ORDER : 410
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-410
DISTRICT : 04
CONTRACT TIME : 12/31/08 COMPLETION DATE
COUNTIES : LAFAYETTE
CONTRACT DESCRIPTION :
URBAN ROUTE
PROJECT(S) : J4M0185

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011883 Millgoal Enterprises II LLC	$ 51,763.00	100.0000%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 410
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-410
DISTRICT : 04

COUNTIES : LAFAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0185							
0010 2010000 MOWING	740.000 ACRE	69.95000	51763.00				
SECTION TOTALS		$	51,763.00	$		$	
CONTRACT TOTALS		$	51,763.00	$	0.00	$	

Maximum monetary value of awards accepted this bid opening. #325,000.00

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 411
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-411
DISTRICT : 04
CONTRACT TIME : 12/31/08 COMPLETION DATE
COUNTIES : LAFAYETTE
CONTRACT DESCRIPTION : URBAN ROUTE
PROJECT(S) : J4M0185B

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011883 Millgoal Enterprises II LLC	$ 38,612.40	100.0000%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 411 CONTRACT ID : 080328-411 COUNTIES : LAFAYETTE
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0185B							
0010 2010000 MOWING	552.000 ACRE	69.95000	38612.40				
SECTION TOTALS		$	38,612.40	$		$	
CONTRACT TOTALS		$	38,612.40	$	0.00	$	

Maximum monetary value of awards accepted this bid opening. $325,000.00

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 412
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-412
DISTRICT : 04
CONTRACT TIME : 12/31/08 COMPLETION DATE
COUNTIES : CLAY
CONTRACT DESCRIPTION : RURAL ROUTE
PROJECT(S) : J4M0192
J4M0192 - ROUTE 35 - CLAY COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011883 Millgoal Enterprises II LLC	$ 43,591.60	100.0000%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 412 CONTRACT ID : 080328-412 COUNTIES : CLAY
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0192							
0010 2010000 MOWING	808.000 ACRE	53.95000	43591.60				
SECTION TOTALS		$	43,591.60	$		$	
CONTRACT TOTALS		$	43,591.60	$	0.00	$	

Maximum monetary value of awards accepted this bid opening $325,000.00

VENDOR RANKING

CALL ORDER : 413
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-413
DISTRICT : 04
CONTRACT TIME : 12/31/08 COMPLETION DATE
COUNTIES : CLAY
CONTRACT DESCRIPTION : RURAL ROUTE
PROJECT(S) : J4M0192B
J4M0192 - ROUTE 35 - CLAY COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011883	Millgoal Enterprises II LLC	$ 34,096.40	100.0000%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 413
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-413
DISTRICT : 04

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0192B							
0010 2010000 MOWING	632.000 ACRE	53.95000	34096.40				
SECTION TOTALS		$	34,096.40	$		$	
CONTRACT TOTALS		$	34,096.40	$	0.00	$	

Maximum monetary value of awards accepted this bid opening. $325,000.00

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 080328-501 COUNTIES : CAMDEN
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 08/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0592A
J5P0592A - ROUTE 5 - CAMDEN DOUNTY
***Bid Revision No. 1, No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010206	Dave Kolb Grading Inc.	$ 11,378,348.02	100.0000%
2	0010381	McAninch Corporation	$ 12,948,404.69	113.7986%
3	0010313	Freesen, Inc.	$ 13,241,061.90	116.3707%
4	0010120	Bloomsdale Excavating Company, Incorporated	$ 13,511,442.60	118.7470%
5	0011319	Brauer Excavating Company	$ 15,758,540.22	138.4959%
6	0011886	Ames Construction, Inc.	$ 15,822,867.27	139.0612%

Alternate Paving Job - The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $91,800.00.

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080328-501 COUNTIES : CAMDEN
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010206 Dave Kolb Grading Inc. UNIT PRICE	AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(3) 0010313 Freesen, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0592A								
0010 1041000 TEMPORARY SURFACING	2317.000	CUYD	20.00000	46340.00	43.00000	99631.00	33.39000	77364.63
0020 2013000 CLEARING AND GRUBBING	273.000	ACRE	0.01000	2.73	1650.00000	450450.00	2229.00000	608517.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	235960.00000	235960.00	25700.00000	25700.00	45928.53000	45928.53
0040 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	24.000	LF	40.00000	960.00	20.00000	480.00	20.60000	494.40
0050 2027000 DISPOSAL AND PLUGGING OF WELLS	4.000	EA	1500.00000	6000.00	995.00000	3980.00	1854.00000	7416.00
0060 2027010 RESIDENTIAL WASTEWATER LAGOON CLOSURE	1.000	EA	2500.00000	2500.00	2300.00000	2300.00	3859.30000	3859.30
0070 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	1.000	EA	1000.00000	1000.00	700.00000	700.00	928.80000	928.80
0080 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 104 (J5P0592A)		LUMP	56400.00000	56400.00	6400.00000	6400.00	3767.89000	3767.89
0090 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 110 (J5P0592A)		LUMP	54000.00000	54000.00	4000.00000	4000.00	6196.34000	6196.34
0100 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 117(J5P0592A)		LUMP	56000.00000	56000.00	6000.00000	6000.00	7601.55000	7601.55
0110 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 36 (J5P0592A)		LUMP	54000.00000	54000.00	4000.00000	4000.00	0.01000	0.01
0120 2031000 CLASS A EXCAVATION	2501038.000	CUYD	1.60000	4001660.80	2.64000	6602740.32	2.23000	5577314.74
0130 2032000 CLASS C EXCAVATION	101113.000	CUYD	7.12000	719924.56	2.64000	266938.32	9.16000	926195.08
0140 2036000 COMPACTING EMBANKMENT	2134687.000	CUYD	0.27000	576365.49	0.30000	640406.10	0.40000	853874.80
0150 2037075 COMPACTING IN CUT	431.700	STA	125.00000	53962.50	650.00000	280605.00	314.19000	135635.82
0160 2042010 SETTLEMENT GAUGE	2.000	EA	1500.00000	3000.00	1750.00000	3500.00	1328.72000	2657.44
0170 2063000 CLASS 3 EXCAVATION	8018.000	CUYD	3.00000	24054.00	7.00000	56126.00	3.29000	26379.22

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080328-501 COUNTIES : CAMDEN
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010206 Dave Kolb Grading Inc. UNIT PRICE	AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(3) 0010313 Freesen, Inc. UNIT PRICE	AMOUNT
0180 2063300 CLASS 4 EXCAVATION	4499.000	CUYD	3.00000	13497.00	21.00000	94479.00	21.63000	97313.37
0190 2071000 LINEAR GRADING CLASS 1	45.100	STA	500.00000	22550.00	850.00000	38335.00	486.94000	21960.99
0200 2143000 PLACING ROCK FILL	69.000	CUYD	30.00000	2070.00	25.00000	1725.00	49.45000	3412.05
0210 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1191.200	SQYD	5.45000	6492.04	5.45000	6492.04	8.50000	10125.20
0220 3049905 MISC. PLACING 8 IN ROCK BASE	256529.400	SQYD	2.95000	756761.73	0.01000	2565.29	0.63000	161613.52
0230 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	5961.000	TONS	10.00000	59610.00	19.00000	113259.00	21.09000	125717.49
0240 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	545.300	SQYD	22.86000	12465.56	22.86000	12465.56	23.55000	12841.82
0250 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	62.500	TONS	56.94000	3558.75	56.94000	3558.75	58.65000	3665.63
0260 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	144.100	TONS	52.76000	7602.72	52.76000	7602.72	54.34000	7830.39
0270 6044012 PIPE COLLAR, TYPE B	2.000	EA	2000.00000	4000.00	1067.00000	2134.00	864.30000	1728.60
0280 6049902 MISC. ANTI-SEEP COLLAR	8.000	EA	2000.00000	16000.00	1810.00000	14480.00	1505.95000	12047.60
0290 6061010 GUARDRAIL TYPE A	6683.000	LF	18.00000	120294.00	16.00000	106928.00	17.51000	117019.33
0300 6061040 GUARDRAIL TYPE D	125.000	LF	16.00000	2000.00	34.00000	4250.00	16.48000	2060.00
0305 6063000 TERMINAL SECTION - GUARDRAIL	22.000	EA	900.00000	19800.00	930.00000	20460.00	927.00000	20394.00
0330 6096041 PLACING TYPE 1 ROCK DITCH LINER	1410.000	CUYD	15.00000	21150.00	33.00000	46530.00	12.90000	18189.00
0340 6096042 PLACING TYPE 2 ROCK DITCH LINER	2208.000	CUYD	15.00000	33120.00	29.50000	65136.00	13.05000	28814.40
0350 6096043 PLACING TYPE 3 ROCK DITCH LINER	2963.000	CUYD	20.00000	59260.00	25.30000	74963.90	12.79000	37896.77
0360 6096044 PLACING TYPE 4 ROCK DITCH LINER	138.000	CUYD	40.00000	5520.00	30.00000	4140.00	21.93000	3026.34
0370 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	1415.000	CUYD	20.00000	28300.00	43.50000	61552.50	23.04000	32601.60

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080328-501 COUNTIES : CAMDEN
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010206 Dave Kolb Grading Inc. UNIT PRICE	 AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(3) 0010313 Freesen, Inc. UNIT PRICE	 AMOUNT
0380 6097000 ROCK LINING	1114.000	CUYD	25.00000	27850.00	38.00000	42332.00	15.72000	17512.08
0390 6113040 PLACING TYPE 2 ROCK BLANKET	1940.000	CUYD	17.00000	32980.00	28.00000	54320.00	13.28000	25763.20
0400 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.000	EA	550.00000	550.00	689.00000	689.00	763.00000	763.00
0410 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	4.000	EA	1000.00000	4000.00	1250.00000	5000.00	817.50000	3270.00
0420 6161005 CONSTRUCTION SIGNS	1118.000	SQFT	9.00000	10062.00	8.00000	8944.00	9.27000	10363.86
0430 6161010 RELOCATED SIGNS	1364.000	SQFT	6.00000	8184.00	5.00000	6820.00	4.12000	5619.68
0440 6161025 CHANNELIZER (TRIM LINE)	82.000	EA	28.00000	2296.00	28.00000	2296.00	36.05000	2956.10
0450 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	185.00000	2220.00	185.00000	2220.00	154.50000	1854.00
0460 6161033 DIRECTIONAL INDICATOR BARRICADE	6.000	EA	95.00000	570.00	95.00000	570.00	154.50000	927.00
0470 6161052 WARNING LIGHT, TYPE B	6.000	EA	65.00000	390.00	65.00000	390.00	82.40000	494.40
0480 6181000 MOBILIZATION		LUMP	400000.00000	400000.00	235000.00000	235000.00	556860.51000	556860.51
0490 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	21967.000	SQYD	2.00000	43934.00	2.22000	48766.74	2.43000	53379.81
0500 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	337285.00000	337285.00	99225.00000	99225.00	57452.38000	57452.38
0510 7034041 CLASS B-1 CONCRETE (CULVERTS)	1.800	CUYD	2000.00000	3600.00	1600.00000	2880.00	1648.00000	2966.40
0520 7061030 REINFORCING STEEL (CULVERTS)	400.000	LB	1.00000	400.00	0.50000	200.00	0.52000	208.00
0530 7250318A 18 IN. PIPE GROUP B	120.000	LF	35.00000	4200.00	31.00000	3720.00	21.52000	2582.40
0540 7250321A 21 IN. PIPE GROUP B	127.000	LF	35.00000	4445.00	39.00000	4953.00	25.37000	3221.99
0550 7250324A 24 IN. PIPE GROUP B	285.000	LF	36.00000	10260.00	41.00000	11685.00	29.55000	8421.75
0560 7250330A 30 IN. PIPE GROUP B	143.000	LF	42.00000	6006.00	35.00000	5005.00	31.83000	4551.69

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080328-501 COUNTIES : CAMDEN
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010206 Dave Kolb Grading Inc. UNIT PRICE	AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(3) 0010313 Freesen, Inc. UNIT PRICE	AMOUNT
0570 7250336A 36 IN. PIPE GROUP B	397.000 LF	50.00000	19850.00	42.00000	16674.00	35.62000	14141.14
0580 7250342A 42 IN. PIPE GROUP B	99.000 LF	60.00000	5940.00	42.00000	4158.00	38.87000	3848.13
0590 7250348A 48 IN. PIPE GROUP B	254.000 LF	63.00000	16002.00	48.00000	12192.00	46.86000	11902.44
0600 7250415 15 IN. PIPE GROUP C	454.000 LF	25.00000	11350.00	40.00000	18160.00	19.58000	8889.32
0610 7250418 18 IN. PIPE GROUP C	333.000 LF	25.00000	8325.00	42.00000	13986.00	22.71000	7562.43
0620 7250436 36 IN. PIPE GROUP C	172.000 LF	52.00000	8944.00	66.00000	11352.00	42.66000	7337.52
0630 7250442 42 IN. PIPE GROUP C	197.000 LF	60.00000	11820.00	72.00000	14184.00	45.80000	9022.60
0640 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	176.000 LF	45.00000	7920.00	61.00000	10736.00	51.40000	9046.40
0650 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	163.000 LF	63.00000	10269.00	78.00000	12714.00	73.29000	11946.27
0660 7261436 36 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	406.000 LF	63.00000	25578.00	54.00000	21924.00	55.39000	22488.34
0670 7261448 48 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	243.000 LF	97.00000	23571.00	78.00000	18954.00	90.29000	21940.47
0680 7261454 54 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	250.000 LF	110.00000	27500.00	103.00000	25750.00	112.20000	28050.00
0690 7261542 42 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	1048.000 LF	90.00000	94320.00	79.00000	82792.00	85.37000	89467.76
0700 7262548 48 IN. CLASS V REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	542.000 LF	110.00000	59620.00	111.00000	60162.00	111.52000	60443.84
0710 7262554 54 IN. CLASS V REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	444.000 LF	125.00000	55500.00	115.00000	51060.00	146.95000	65245.80
0720 7269903 MISC. 18 IN GROUP A PIPE	435.000 LF	32.00000	13920.00	42.00000	18270.00	28.46000	12380.10
0730 7269903 MISC. BOX CULVERT STA 1212+94.08	600.000 LF	500.00000	300000.00	417.00000	250200.00	429.51000	257706.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080328-501 COUNTIES : CAMDEN
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010206 Dave Kolb Grading Inc. UNIT PRICE	AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(3) 0010313 Freesen, Inc. UNIT PRICE	AMOUNT
0740 7269903 MISC. BOX CULVERT STA 1238+37.67	424.000 LF	644.00000	273056.00	580.00000	245920.00	597.40000	253297.60
0750 7269903 MISC. BOX CULVERT STA 1255+16.53	555.000 LF	445.00000	246975.00	395.00000	219225.00	406.85000	225801.75
0760 7269903 MISC. BOX CULVERT STA 1438+24.84	234.000 LF	428.00000	100152.00	398.00000	93132.00	409.94000	95925.96
0770 7269903 MISC. BOX CULVERT STA 52+05.50	54.000 LF	426.00000	23004.00	412.00000	22248.00	424.36000	22915.44
0780 7269903 MISC. BOX CULVERT STA 64+13.22	55.000 LF	892.00000	49060.00	815.00000	44825.00	839.45000	46169.75
0790 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	3.000 FT	200.00000	600.00	559.00000	1677.00	657.39000	1972.17
0800 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	32.000 FT	200.00000	6400.00	317.00000	10144.00	376.58000	12050.56
0820 7320021A 21 IN. (525 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	200.00000	400.00	321.00000	642.00	333.25000	666.50
0830 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	10.000 EA	250.00000	2500.00	339.00000	3390.00	355.05000	3550.50
0840 7320030A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	500.00000	500.00	655.00000	655.00	431.34000	431.34
0850 7320036A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	8.000 EA	750.00000	6000.00	751.00000	6008.00	545.80000	4366.40
0860 7320042A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	1000.00000	2000.00	940.00000	1880.00	816.75000	1633.50
0870 7320048A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	1200.00000	2400.00	1018.00000	2036.00	957.13000	1914.26
0875 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	500.00000	2000.00	481.00000	1924.00	495.96000	1983.84
0880 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	800.00000	1600.00	946.00000	1892.00	772.23000	1544.46
0890 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1000.00000	2000.00	1224.00000	2448.00	1069.43000	2138.86

TABULATION OF BIDS

CALL ORDER : 501
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-501
DISTRICT : 05

COUNTIES : CAMDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010206 Dave Kolb Grading Inc. UNIT PRICE	AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(3) 0010313 Freesen, Inc. UNIT PRICE	AMOUNT
0900 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	6.000	EA	1400.00000	8400.00	1339.00000	8034.00	1191.45000	7148.70
0910 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	1500.00000	6000.00	1528.00000	6112.00	1441.14000	5764.56
0920 7320654 54 IN. (1350 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	1800.00000	7200.00	1813.00000	7252.00	1919.46000	7677.84
0925 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	200.00000	400.00	311.00000	622.00	322.35000	644.70
0930 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	800.00000	3200.00	751.00000	3004.00	545.80000	2183.20
0940 7320842A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	1000.00000	2000.00	940.00000	1880.00	916.99000	1833.98
0950 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	20.000	EA	250.00000	5000.00	395.00000	7900.00	1255.68000	25113.60
0960 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	16.000	EA	250.00000	4000.00	430.00000	6880.00	1333.68000	21338.88
0970 8051000A SEEDING - COOL SEASON MIXTURES	110.000	ACRE	1475.00000	162250.00	1460.00000	160600.00	1525.15000	167766.50
0980 8052000A SEEDING - WARM SEASON MIXTURES	160.000	ACRE	1620.00000	259200.00	1665.00000	266400.00	1739.30000	278288.00
0990 8061010A TYPE B BERM	33197.000	LF	1.00000	33197.00	0.50000	16598.50	0.82000	27221.54
1000 8061011 SLOPE DRAINS	4234.000	LF	9.00000	38106.00	5.00000	21170.00	5.54000	23456.36
1010 8061015 SEDIMENT BASIN	5945.000	CUYD	7.00000	41615.00	2.00000	11890.00	6.07000	36086.15
1020 8061016 SEDIMENT REMOVAL	2973.000	CUYD	8.00000	23784.00	20.00000	59460.00	15.30000	45486.90
1030 8061017 TEMPORARY SEEDING AND MULCHING	75.000	ACRE	795.00000	59625.00	550.00000	41250.00	574.54000	43090.50
1040 8061019 SILT FENCE	44789.000	LF	1.85000	82859.65	1.75000	78380.75	2.33000	104358.37
1050 8061021 TYPE I DITCH CHECK	630.000	EA	85.00000	53550.00	78.00000	49140.00	98.44000	62017.20

TABULATION OF BIDS

CALL ORDER : 501
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-501
DISTRICT : 05

COUNTIES : CAMDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010206 Dave Kolb Grading Inc. UNIT PRICE	 AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(3) 0010313 Freesen, Inc. UNIT PRICE	 AMOUNT
1060 8061022 TYPE II DITCH CHECK	1980.000	EA	130.00000	257400.00	110.00000	217800.00	131.10000	259578.00
1070 8061050 TYPE C BERM	7611.000	LF	10.00000	76110.00	15.00000	114165.00	14.17000	107847.87
SECTION TOTALS			$	10,528,386.53	$	12,049,881.49	$	12,306,242.20
SECTION 0002 HIGHWAY SIGNING ITEMS - J5P0592A								
1080 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	80.000	LF	12.00000	960.00	17.00000	1360.00	12.36000	988.80
1090 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	22.000	LF	30.00000	660.00	19.42000	427.24	30.90000	679.80
1100 9035004 TYPE SHR2L-1 SIGN	9.000	SQFT	30.00000	270.00	31.45000	283.05	30.90000	278.10
1110 9035009 36 IN. OR 900 MM STOP SIGN	6.000	EA	150.00000	900.00	283.30000	1699.80	154.50000	927.00
1120 9035015 TYPE IV OBJECT MARKER	28.000	EA	85.00000	2380.00	205.79000	5762.12	87.55000	2451.40
SECTION TOTALS			$	5,170.00	$	9,532.21	$	5,325.10
SECTION 0003 ALT PVMT A ITEMS - J5P0592A								
1130 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	28312.000	SQYD	3.74000	105886.88	3.74000	105886.88	4.34000	122874.08
1140 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	28311.700	SQYD	15.18000	429771.61	15.18000	429771.61	15.64000	442794.99
SECTION TOTALS			$	535,658.49	$	535,658.49	$	565,669.07
SECTION 0004 ALT PVMT B ITEMS - J5P0592A								
1150 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	28312.000	SQYD						
1160 5021305 CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	28311.700	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0005 CULVERT NO. A7583-ALTERNATE A - J5P0592A								
1170 2063300 CLASS 4 EXCAVATION	360.000	CUYD						

TABULATION OF BIDS

CALL ORDER : 501
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-501
DISTRICT : 05

COUNTIES : CAMDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010206 Dave Kolb Grading Inc. UNIT PRICE	AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(3) 0010313 Freesen, Inc. UNIT PRICE	AMOUNT
1180 7034041 CLASS B-1 CONCRETE (CULVERTS)	99.300	CUYD						
1190 7061030 REINFORCING STEEL (CULVERTS)	11650.000	LB						
SECTION TOTALS			$		$		$	
SECTION 0006 CULVERT NO. A7583-ALTERNATE B - J5P0592A								
1200 2063300 CLASS 4 EXCAVATION	330.000	CUYD	9.00000	2970.00	21.00000	6930.00	21.63000	7137.90
1210 7034041 CLASS B-1 CONCRETE (CULVERTS)	104.500	CUYD	360.00000	37620.00	450.00000	47025.00	463.50000	48435.75
1220 7061030 REINFORCING STEEL (CULVERTS)	14450.000	LB	1.00000	14450.00	1.05000	15172.50	1.08000	15606.00
SECTION TOTALS			$	55,040.00	$	69,127.50	$	71,179.65
SECTION 0007 CULVERT NO. A7583-ALTERNATE C - J5P0592A								
1230 7349901 MISC. PRECAST CONCRETE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0008 CULVERT NO. A7583-ALTERNATE D - J5P0592A								
1240 7279901 MISC. STRUCTURAL PLATE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0009 CULVERT NO. A7586-ALTERNATE A - J5P0592A								
1250 2063300 CLASS 4 EXCAVATION	640.000	CUYD			21.00000	13440.00	21.63000	13843.20
1260 7034041 CLASS B-1 CONCRETE (CULVERTS)	329.500	CUYD			425.00000	140037.50	437.75000	144238.63
1270 7061030 REINFORCING STEEL (CULVERTS)	34670.000	LB			1.05000	36403.50	1.08000	37443.60
SECTION TOTALS			$		$	189,881.00	$	195,525.43
SECTION 0010 CULVERT NO. A7586-ALTERNATE B - J5P0592A								
1280 2063300 CLASS 4 EXCAVATION	630.000	CUYD	8.00000	5040.00				

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080328-501 COUNTIES : CAMDEN
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010206 Dave Kolb Grading Inc. UNIT PRICE	AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(3) 0010313 Freesen, Inc. UNIT PRICE	AMOUNT
1290 7034041	371.100	CUYD	250.00000	92775.00				
CLASS B-1 CONCRETE (CULVERTS)								
1300 7061030	63170.000	LB	0.90000	56853.00				
REINFORCING STEEL (CULVERTS)								
SECTION TOTALS			$	154,668.00	$		$	
SECTION 0011 CULVERT NO. A7586-ALTERNATE C - J5P0592A								
1310 7349901		LUMP						
MISC. PRECAST CONCRETE STRUCTURE								
SECTION TOTALS			$		$		$	
SECTION 0012 CULVERT NO. A7586-ALTERNATE D - J5P0592A								
1320 7279901		LUMP						
MISC. STRUCTURAL PLATE STRUCTURE								
SECTION TOTALS			$		$		$	
SECTION 0013 CULVERT NO. A7587-ALTERNATE A - J5P0592A								
1330 2063300	210.000	CUYD			21.00000	4410.00	21.63000	4542.30
CLASS 4 EXCAVATION								
1340 7034041	205.000	CUYD			325.00000	66625.00	334.75000	68623.75
CLASS B-1 CONCRETE (CULVERTS)								
1350 7061030	22180.000	LB			1.05000	23289.00	1.08000	23954.40
REINFORCING STEEL (CULVERTS)								
SECTION TOTALS			$		$	94,324.00	$	97,120.45
SECTION 0014 CULVERT NO. A7587-ALTERNATE B - J5P0592A								
1360 2063300	200.000	CUYD	9.00000	1800.00				
CLASS 4 EXCAVATION								
1370 7034041	218.600	CUYD	275.00000	60115.00				
CLASS B-1 CONCRETE (CULVERTS)								
1380 7061030	37510.000	LB	1.00000	37510.00				
REINFORCING STEEL (CULVERTS)								
SECTION TOTALS			$	99,425.00	$		$	
SECTION 0015 CULVERT NO. A7587-ALTERNATE C - J5P0592A								
1390 7349901		LUMP						
MISC. PRECAST CONCRETE STRUCTURE								
SECTION TOTALS			$		$		$	
SECTION 0016 CULVERT NO. A7587-ALTERNATE D - J5P0592A								

TABULATION OF BIDS

CALL ORDER : 501
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CONTRACT ID : 080328-501
DISTRICT : 05

COUNTIES : CAMDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010206 Dave Kolb Grading Inc. UNIT PRICE	AMOUNT	(2) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(3) 0010313 Freesen, Inc. UNIT PRICE	AMOUNT
1400 7279901 MISC. STRUCTURAL PLATE STRUCTURE	LUMP						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	11,378,348.02	$	12,948,404.69	$	13,241,061.90

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080328-501 COUNTIES : CAMDEN
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(5) 0011319 Brauer Excavating Company UNIT PRICE	 AMOUNT	(6) 0011886 Ames Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0592A								
0010 1041000 TEMPORARY SURFACING	2317.000	CUYD	26.06000	60381.02	22.00000	50974.00	30.00000	69510.00
0020 2013000 CLEARING AND GRUBBING	273.000	ACRE	2635.44000	719475.12	2250.00000	614250.00	2600.00000	709800.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	65201.00000	65201.00	60582.00000	60582.00	70000.00000	70000.00
0040 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	24.000	LF	23.15000	555.60	2500.00000	60000.00	20.00000	480.00
0050 2027000 DISPOSAL AND PLUGGING OF WELLS	4.000	EA	2141.45000	8565.80	1600.00000	6400.00	2000.00000	8000.00
0060 2027010 RESIDENTIAL WASTEWATER LAGOON CLOSURE	1.000	EA	2315.08000	2315.08	1500.00000	1500.00	12000.00000	12000.00
0070 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	1.000	EA	810.27000	810.27	2500.00000	2500.00	2500.00000	2500.00
0080 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 104 (J5P0592A)		LUMP	7408.24000	7408.24	3000.00000	3000.00	10000.00000	10000.00
0090 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 110 (J5P0592A)		LUMP	4630.15000	4630.15	2500.00000	2500.00	10000.00000	10000.00
0100 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 117(J5P0592A)		LUMP	6945.23000	6945.23	4000.00000	4000.00	15000.00000	15000.00
0110 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 36 (J5P0592A)		LUMP	4630.15000	4630.15	2000.00000	2000.00	10000.00000	10000.00
0120 2031000 CLASS A EXCAVATION	2501038.000	CUYD	2.25000	5627335.50	2.92000	7303030.96	2.30000	5752387.40
0130 2032000 CLASS C EXCAVATION	101113.000	CUYD	4.96000	501520.48	4.63000	468153.19	7.90000	798792.70
0140 2036000 COMPACTING EMBANKMENT	2134687.000	CUYD	0.37000	789834.19	0.42000	896568.54	0.40000	853874.80
0150 2037075 COMPACTING IN CUT	431.700	STA	485.99000	209801.88	450.00000	194265.00	500.00000	215850.00
0160 2042010 SETTLEMENT GAUGE	2.000	EA	802.32000	1604.64	2500.00000	5000.00	3500.00000	7000.00
0170 2063000 CLASS 3 EXCAVATION	8018.000	CUYD	8.38000	67190.84	13.75000	110247.50	6.00000	48108.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080328-501 COUNTIES : CAMDEN
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(5) 0011319 Brauer Excavating Company UNIT PRICE	 AMOUNT	(6) 0011886 Ames Construction, Inc. UNIT PRICE	 AMOUNT
0180 2063300 CLASS 4 EXCAVATION	4499.000	CUYD	13.71000	61681.29	10.50000	47239.50	6.00000	26994.00
0190 2071000 LINEAR GRADING CLASS 1	45.100	STA	754.94000	34047.79	950.00000	42845.00	1100.00000	49610.00
0200 2143000 PLACING ROCK FILL	69.000	CUYD	12.27000	846.63	25.00000	1725.00	20.00000	1380.00
0210 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1191.200	SQYD	6.31000	7516.47	6.00000	7147.20	5.00000	5956.00
0220 3049905 MISC. PLACING 8 IN ROCK BASE	256529.400	SQYD	1.85000	474579.39	1.30000	333488.22	1.55000	397620.57
0230 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	5961.000	TONS	16.14000	96210.54	14.00000	83454.00	17.00000	101337.00
0240 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	545.300	SQYD	26.46000	14428.64	25.13000	13703.39	30.00000	16359.00
0250 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	62.500	TONS	65.91000	4119.38	62.63000	3914.38	57.00000	3562.50
0260 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	144.100	TONS	61.07000	8800.19	58.04000	8363.56	53.00000	7637.30
0270 6044012 PIPE COLLAR, TYPE B	2.000	EA	622.00000	1244.00	1000.00000	2000.00	1900.00000	3800.00
0280 6049902 MISC. ANTI-SEEP COLLAR	8.000	EA	1642.06000	13136.48	1000.00000	8000.00	1250.00000	10000.00
0290 6061010 GUARDRAIL TYPE A	6683.000	LF	19.68000	131521.44	16.00000	106928.00	17.00000	113611.00
0300 6061040 GUARDRAIL TYPE D	125.000	LF	18.52000	2315.00	34.00000	4250.00	16.00000	2000.00
0305 6063000 TERMINAL SECTION - GUARDRAIL	22.000	EA	1041.78000	22919.16	930.00000	20460.00	910.00000	20020.00
0330 6096041 PLACING TYPE 1 ROCK DITCH LINER	1410.000	CUYD	11.54000	16271.40	20.00000	28200.00	18.00000	25380.00
0340 6096042 PLACING TYPE 2 ROCK DITCH LINER	2208.000	CUYD	11.54000	25480.32	20.00000	44160.00	18.00000	39744.00
0350 6096043 PLACING TYPE 3 ROCK DITCH LINER	2963.000	CUYD	9.61000	28474.43	20.00000	59260.00	18.00000	53334.00
0360 6096044 PLACING TYPE 4 ROCK DITCH LINER	138.000	CUYD	14.42000	1989.96	20.00000	2760.00	18.00000	2484.00
0370 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	1415.000	CUYD	30.77000	43539.55	30.00000	42450.00	40.00000	56600.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080328-501 COUNTIES : CAMDEN
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(5) 0011319 Brauer Excavating Company UNIT PRICE	 AMOUNT	(6) 0011886 Ames Construction, Inc. UNIT PRICE	 AMOUNT
0380 6097000 ROCK LINING	1114.000	CUYD	11.54000	12855.56	40.00000	44560.00	13.00000	14482.00
0390 6113040 PLACING TYPE 2 ROCK BLANKET	1940.000	CUYD	11.54000	22387.60	18.00000	34920.00	15.00000	29100.00
0400 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.000	EA	825.98000	825.98	1250.00000	1250.00	950.00000	950.00
0410 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	4.000	EA	1115.35000	4461.40	2500.00000	10000.00	1300.00000	5200.00
0420 6161005 CONSTRUCTION SIGNS	1118.000	SQFT	10.42000	11649.56	9.00000	10062.00	9.00000	10062.00
0430 6161010 RELOCATED SIGNS	1364.000	SQFT	5.79000	7897.56	5.00000	6820.00	4.00000	5456.00
0440 6161025 CHANNELIZER (TRIM LINE)	82.000	EA	28.94000	2373.08	25.00000	2050.00	36.00000	2952.00
0450 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	219.93000	2639.16	190.00000	2280.00	155.00000	1860.00
0460 6161033 DIRECTIONAL INDICATOR BARRICADE	6.000	EA	115.75000	694.50	100.00000	600.00	155.00000	930.00
0470 6161052 WARNING LIGHT, TYPE B	6.000	EA	52.09000	312.54	45.00000	270.00	90.00000	540.00
0480 6181000 MOBILIZATION		LUMP	361836.03000	361836.03	650000.00000	650000.00	1519000.00000	1519000.00
0490 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	21967.000	SQYD	1.43000	31412.81	2.20000	48327.40	2.00000	43934.00
0500 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	173396.94000	173396.94	75000.00000	75000.00	265000.00000	265000.00
0510 7034041 CLASS B-1 CONCRETE (CULVERTS)	1.800	CUYD	1880.27000	3384.49	1500.00000	2700.00	1700.00000	3060.00
0520 7061030 REINFORCING STEEL (CULVERTS)	400.000	LB	0.59000	236.00	1.00000	400.00	2.00000	800.00
0530 7250318A 18 IN. PIPE GROUP B	120.000	LF	23.95000	2874.00	30.00000	3600.00	33.00000	3960.00
0540 7250321A 21 IN. PIPE GROUP B	127.000	LF	27.38000	3477.26	32.50000	4127.50	34.00000	4318.00
0550 7250324A 24 IN. PIPE GROUP B	285.000	LF	30.74000	8760.90	45.00000	12825.00	36.00000	10260.00
0560 7250330A 30 IN. PIPE GROUP B	143.000	LF	34.10000	4876.30	51.00000	7293.00	40.00000	5720.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080328-501 COUNTIES : CAMDEN
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(5) 0011319 Brauer Excavating Company UNIT PRICE	 AMOUNT	(6) 0011886 Ames Construction, Inc. UNIT PRICE	 AMOUNT
0570 7250336A 36 IN. PIPE GROUP B	397.000 LF	38.45000	15264.65	56.50000	22430.50	49.00000	19453.00
0580 7250342A 42 IN. PIPE GROUP B	99.000 LF	48.97000	4848.03	65.50000	6484.50	54.00000	5346.00
0590 7250348A 48 IN. PIPE GROUP B	254.000 LF	53.62000	13619.48	78.00000	19812.00	58.00000	14732.00
0600 7250415 15 IN. PIPE GROUP C	454.000 LF	20.50000	9307.00	35.00000	15890.00	31.00000	14074.00
0610 7250418 18 IN. PIPE GROUP C	333.000 LF	24.32000	8098.56	35.00000	11655.00	33.00000	10989.00
0620 7250436 36 IN. PIPE GROUP C	172.000 LF	36.47000	6272.84	85.50000	14706.00	48.00000	8256.00
0630 7250442 42 IN. PIPE GROUP C	197.000 LF	40.98000	8073.06	105.00000	20685.00	60.00000	11820.00
0640 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	176.000 LF	55.17000	9709.92	55.00000	9680.00	48.00000	8448.00
0650 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	163.000 LF	78.40000	12779.20	95.00000	15485.00	64.00000	10432.00
0660 7261436 36 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	406.000 LF	65.60000	26633.60	86.00000	34916.00	83.00000	33698.00
0670 7261448 48 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	243.000 LF	100.77000	24487.11	131.00000	31833.00	110.00000	26730.00
0680 7261454 54 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	250.000 LF	119.02000	29755.00	167.00000	41750.00	125.00000	31250.00
0690 7261542 42 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	1048.000 LF	97.52000	102200.96	125.00000	131000.00	165.00000	172920.00
0700 7262548 48 IN. CLASS V REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	542.000 LF	119.84000	64953.28	195.00000	105690.00	180.00000	97560.00
0710 7262554 54 IN. CLASS V REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	444.000 LF	150.89000	66995.16	245.00000	108780.00	203.00000	90132.00
0720 7269903 MISC. 18 IN GROUP A PIPE	435.000 LF	25.25000	10983.75	25.00000	10875.00	35.00000	15225.00
0730 7269903 MISC. BOX CULVERT STA 1212+94.08	600.000 LF	519.05000	311430.00	665.00000	399000.00	575.00000	345000.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080328-501 COUNTIES : CAMDEN
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(5) 0011319 Brauer Excavating Company UNIT PRICE	 AMOUNT	(6) 0011886 Ames Construction, Inc. UNIT PRICE	 AMOUNT
0740 7269903 MISC. BOX CULVERT STA 1238+37.67	424.000 LF	673.60000	285606.40	735.00000	311640.00	950.00000	402800.00
0750 7269903 MISC. BOX CULVERT STA 1255+16.53	555.000 LF	456.07000	253118.85	595.00000	330225.00	550.00000	305250.00
0760 7269903 MISC. BOX CULVERT STA 1438+24.84	234.000 LF	445.60000	104270.40	595.00000	139230.00	518.00000	121212.00
0770 7269903 MISC. BOX CULVERT STA 52+05.50	54.000 LF	484.17000	26145.18	750.00000	40500.00	640.00000	34560.00
0780 7269903 MISC. BOX CULVERT STA 64+13.22	55.000 LF	957.76000	52676.80	1165.00000	64075.00	2100.00000	115500.00
0790 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	3.000 FT	730.04000	2190.12	400.00000	1200.00	560.00000	1680.00
0800 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	32.000 FT	396.93000	12701.76	400.00000	12800.00	480.00000	15360.00
0820 7320021A 21 IN. (525 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	223.15000	446.30	250.00000	500.00	245.00000	490.00
0830 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	10.000 EA	253.32000	2533.20	300.00000	3000.00	267.00000	2670.00
0840 7320030A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	355.14000	355.14	450.00000	450.00	345.00000	345.00
0850 7320036A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	8.000 EA	474.21000	3793.68	750.00000	6000.00	525.00000	4200.00
0860 7320042A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	793.30000	1586.60	1500.00000	3000.00	860.00000	1720.00
0870 7320048A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	890.16000	1780.32	1675.00000	3350.00	955.00000	1910.00
0875 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	537.99000	2151.96	625.00000	2500.00	245.00000	980.00
0880 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1260.71000	2521.42	915.00000	1830.00	545.00000	1090.00
0890 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1906.72000	3813.44	1500.00000	3000.00	1010.00000	2020.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080328-501 COUNTIES : CAMDEN
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(5) 0011319 Brauer Excavating Company UNIT PRICE	 AMOUNT	(6) 0011886 Ames Construction, Inc. UNIT PRICE	 AMOUNT
0900 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	6.000	EA	1220.74000	7324.44	1800.00000	10800.00	1145.00000	6870.00
0910 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	1502.73000	6010.92	2100.00000	8400.00	1450.00000	5800.00
0920 7320654 54 IN. (1350 MM) PRECAST CONCRETE FLARED END SECTION	4.000	EA	2382.94000	9531.76	2500.00000	10000.00	1565.00000	6260.00
0925 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	141.80000	283.60	200.00000	400.00	245.00000	490.00
0930 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	460.32000	1841.28	750.00000	3000.00	522.00000	2088.00
0940 7320842A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	900.22000	1800.44	1500.00000	3000.00	860.00000	1720.00
0950 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	20.000	EA	623.14000	12462.80	350.00000	7000.00	495.00000	9900.00
0960 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	16.000	EA	660.60000	10569.60	450.00000	7200.00	535.00000	8560.00
0970 8051000A SEEDING - COOL SEASON MIXTURES	110.000	ACRE	1770.00000	194700.00	1700.00000	187000.00	1500.00000	165000.00
0980 8052000A SEEDING - WARM SEASON MIXTURES	160.000	ACRE	2000.00000	320000.00	1700.00000	272000.00	1650.00000	264000.00
0990 8061010A TYPE B BERM	33197.000	LF	0.54000	17926.38	3.15000	104570.55	1.50000	49795.50
1000 8061011 SLOPE DRAINS	4234.000	LF	7.00000	29638.00	10.00000	42340.00	8.00000	33872.00
1010 8061015 SEDIMENT BASIN	5945.000	CUYD	6.49000	38583.05	5.00000	29725.00	6.00000	35670.00
1020 8061016 SEDIMENT REMOVAL	2973.000	CUYD	25.00000	74325.00	15.00000	44595.00	15.00000	44595.00
1030 8061017 TEMPORARY SEEDING AND MULCHING	75.000	ACRE	668.57000	50142.75	850.00000	63750.00	810.00000	60750.00
1040 8061019 SILT FENCE	44789.000	LF	2.13000	95400.57	1.85000	82859.65	2.00000	89578.00
1050 8061021 TYPE I DITCH CHECK	630.000	EA	90.00000	56700.00	70.00000	44100.00	86.00000	54180.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080328-501 COUNTIES : CAMDEN
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010120 Bloomsdale Excavating Compan UNIT PRICE	AMOUNT	(5) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(6) 0011886 Ames Construction, Inc. UNIT PRICE	AMOUNT
1060 8061022 TYPE II DITCH CHECK	1980.000	EA	131.00000	259380.00	145.00000	287100.00	152.00000	300960.00
1070 8061050 TYPE C BERM	7611.000	LF	11.24000	85547.64	16.00000	121776.00	42.00000	319662.00
SECTION TOTALS			$	12,476,950.32	$	14,815,992.54	$	14,845,918.77
SECTION 0002 HIGHWAY SIGNING ITEMS - J5P0592A								
1080 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	80.000	LF	13.89000	1111.20	17.00000	1360.00	12.00000	960.00
1090 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	22.000	LF	34.73000	764.06	19.42000	427.24	31.00000	682.00
1100 9035004 TYPE SHR2L-1 SIGN	9.000	SQFT	34.73000	312.57	31.45000	283.05	31.00000	279.00
1110 9035009 36 IN. OR 900 MM STOP SIGN	6.000	EA	170.00000	1020.00	283.30000	1699.80	150.00000	900.00
1120 9035015 TYPE IV OBJECT MARKER	28.000	EA	98.39000	2754.92	205.79000	5762.12	86.00000	2408.00
SECTION TOTALS			$	5,962.75	$	9,532.21	$	5,229.00
SECTION 0003 ALT PVMT A ITEMS - J5P0592A								
1130 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	28312.000	SQYD	4.33000	122590.96	4.11000	116362.32	4.25000	120326.00
1140 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	28311.700	SQYD	17.57000	497436.57	16.70000	472805.39	15.00000	424675.50
SECTION TOTALS			$	620,027.53	$	589,167.71	$	545,001.50
SECTION 0004 ALT PVMT B ITEMS - J5P0592A								
1150 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	28312.000	SQYD						
1160 5021305 CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	28311.700	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0005 CULVERT NO. A7583-ALTERNATE A - J5P0592A								
1170 2063300 CLASS 4 EXCAVATION	360.000	CUYD			7.10000	2556.00	15.00000	5400.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080328-501 COUNTIES : CAMDEN
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(5) 0011319 Brauer Excavating Company UNIT PRICE	 AMOUNT	(6) 0011886 Ames Construction, Inc. UNIT PRICE	 AMOUNT
1180 7034041 CLASS B-1 CONCRETE (CULVERTS)	99.300	CUYD			445.70000	44258.01	610.00000	60573.00
1190 7061030 REINFORCING STEEL (CULVERTS)	11650.000	LB			1.24000	14446.00	0.50000	5825.00
SECTION TOTALS			$		$	61,260.01	$	71,798.00
SECTION 0006 CULVERT NO. A7583-ALTERNATE B - J5P0592A								
1200 2063300 CLASS 4 EXCAVATION	330.000	CUYD	24.50000	8085.00				
1210 7034041 CLASS B-1 CONCRETE (CULVERTS)	104.500	CUYD	498.00000	52041.00				
1220 7061030 REINFORCING STEEL (CULVERTS)	14450.000	LB	1.20000	17340.00				
SECTION TOTALS			$	77,466.00	$		$	
SECTION 0007 CULVERT NO. A7583-ALTERNATE C - J5P0592A								
1230 7349901 MISC. PRECAST CONCRETE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0008 CULVERT NO. A7583-ALTERNATE D - J5P0592A								
1240 7279901 MISC. STRUCTURAL PLATE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0009 CULVERT NO. A7586-ALTERNATE A - J5P0592A								
1250 2063300 CLASS 4 EXCAVATION	640.000	CUYD	24.50000	15680.00	7.70000	4928.00	15.00000	9600.00
1260 7034041 CLASS B-1 CONCRETE (CULVERTS)	329.500	CUYD	498.00000	164091.00	375.30000	123661.35	610.00000	200995.00
1270 7061030 REINFORCING STEEL (CULVERTS)	34670.000	LB	1.20000	41604.00	1.20000	41604.00	0.50000	17335.00
SECTION TOTALS			$	221,375.00	$	170,193.35	$	227,930.00
SECTION 0010 CULVERT NO. A7586-ALTERNATE B - J5P0592A								
1280 2063300 CLASS 4 EXCAVATION	630.000	CUYD						

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080328-501 COUNTIES : CAMDEN
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	(5) 0011319 Brauer Excavating Company UNIT PRICE	 AMOUNT	(6) 0011886 Ames Construction, Inc. UNIT PRICE	 AMOUNT
1290 7034041 CLASS B-1 CONCRETE (CULVERTS)	371.100	CUYD						
1300 7061030 REINFORCING STEEL (CULVERTS)	63170.000	LB						
SECTION TOTALS			$		$		$	
SECTION 0011 CULVERT NO. A7586-ALTERNATE C - J5P0592A								
1310 7349901 MISC. PRECAST CONCRETE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0012 CULVERT NO. A7586-ALTERNATE D - J5P0592A								
1320 7279901 MISC. STRUCTURAL PLATE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0013 CULVERT NO. A7587-ALTERNATE A - J5P0592A								
1330 2063300 CLASS 4 EXCAVATION	210.000	CUYD	24.50000	5145.00	11.70000	2457.00	15.00000	3150.00
1340 7034041 CLASS B-1 CONCRETE (CULVERTS)	205.000	CUYD	380.00000	77900.00	403.20000	82656.00	550.00000	112750.00
1350 7061030 REINFORCING STEEL (CULVERTS)	22180.000	LB	1.20000	26616.00	1.23000	27281.40	0.50000	11090.00
SECTION TOTALS			$	109,661.00	$	112,394.40	$	126,990.00
SECTION 0014 CULVERT NO. A7587-ALTERNATE B - J5P0592A								
1360 2063300 CLASS 4 EXCAVATION	200.000	CUYD						
1370 7034041 CLASS B-1 CONCRETE (CULVERTS)	218.600	CUYD						
1380 7061030 REINFORCING STEEL (CULVERTS)	37510.000	LB						
SECTION TOTALS			$		$		$	
SECTION 0015 CULVERT NO. A7587-ALTERNATE C - J5P0592A								
1390 7349901 MISC. PRECAST CONCRETE STRUCTURE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0016 CULVERT NO. A7587-ALTERNATE D - J5P0592A								

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080328-501 COUNTIES : CAMDEN
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010120 Bloomsdale Excavating Compan UNIT PRICE	AMOUNT	(5) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(6) 0011886 Ames Construction, Inc. UNIT PRICE	AMOUNT
1400 7279901 MISC. STRUCTURAL PLATE STRUCTURE	LUMP						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	13,511,442.60	$	15,758,540.22	$	15,822,867.27

VENDOR RANKING

CALL ORDER : 502
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-502
DISTRICT : 05
CONTRACT TIME : 06/13/08 COMPLETION DATE
RURAL ROUTE
COUNTIES : CAMDEN
PROJECT(S) : J5M0050

CONTRACT DESCRIPTION :
J5M0050 - ROUTE 54 - CAMDEN COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011923	Lake Asphalt Paving & Construction, LLC	$ 309,446.20	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 310,384.89	100.3033%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 080328-502 COUNTIES : CAMDEN
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5M0050								
0010 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4324.100	TONS	58.00000	250797.80	59.60000	257716.36		
0020 4071005 TACK COAT	1120.000	GAL	0.01000	11.20	1.53000	1713.60		
0030 6162010 WORK ZONE LIGHTING		LUMP	2000.00000	2000.00	3429.88000	3429.88		
0040 6181000 MOBILIZATION		LUMP	8300.00000	8300.00	4830.67000	4830.67		
0060 9029902 MISC. LOOP DETECTORS	3.000	EA	4170.00000	12510.00	2289.06000	6867.18		
SECTION TOTALS			$	273,619.00	$	274,557.69	$	
SECTION 0002 ALT COLDMILLING OPTION - J5M0050								
0070 6229905 MISC. COLDMILLING 3 IN OR GREATER	22392.000	SQYD	1.60000	35827.20	1.60000	35827.20		
CONTRACTOR SECTION TOTALS			$	35,827.20	$	35,827.20	$	
SECTION 0003 ALT COLDMILLING OPTION - J5M0050								
0080 6229905 MISC. COLDMILLING 3 IN OR GREATER	22392.000	SQYD						
COMMISSION SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	309,446.20	$	310,384.89	$	

VENDOR RANKING

CALL ORDER : 503 CONTRACT ID : 080328-503 COUNTIES : JACKSON LAFAYETTE
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 04 SALINE OTHERS
CONTRACT TIME : 03/30/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5I2153J

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 553,525.00	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 763,339.50	137.9052%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 503
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-503
DISTRICT : 04
COUNTIES : JACKSON LAFAYETTE
SALINE OTHERS

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	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5I2153J							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	73.35000	22005.00	88.42000	26526.00		
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	95.00000	9500.00	130.45000	13045.00		
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	78.85000	23655.00	99.91000	29973.00		
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	95.00000	14250.00	131.86000	19779.00		
0050 4039910 MISC. SP125C(PG64-22) PER TON(500.1-1000 TONS)	800.000 TONS	75.75000	60600.00	86.05000	68840.00		
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	72.00000	100800.00	82.38000	115332.00		
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	84.50000	25350.00	129.05000	38715.00		
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	100.00000	15000.00	154.61000	23191.50		
0090 4039910 MISC. SP125C(PG70-22) PER TON(500.1-1000 TONS)	800.000 TONS	81.50000	65200.00	113.32000	90656.00		
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	78.00000	109200.00	107.15000	150010.00		
0110 4071005 TACK COAT	400.000 GAL	1.60000	640.00	1.68000	672.00		
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	3500.00000	10500.00	8400.00000	25200.00		
0130 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000 EA	5000.00000	15000.00	12000.00000	36000.00		
0140 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000 EA	3000.00000	9000.00	9100.00000	27300.00		
0150 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	3500.00000	10500.00	9500.00000	28500.00		

TABULATION OF BIDS

CALL ORDER : 503
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-503
DISTRICT : 04
COUNTIES : JACKSON LAFAYETTE SALINE OTHERS

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	( ) UNIT PRICE	AMOUNT
0160 6189902 MISC. OFF SEASON REPAIR	3.000 EA	10000.00000	30000.00	17200.00000	51600.00		
0170 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	1.85000	6475.00	1.25000	4375.00		
0180 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.05000	10250.00	1.35000	6750.00		
0190 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	3.10000	12400.00	1.50000	6000.00		
0200 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	6.40000	3200.00	1.75000	875.00		
SECTION TOTALS		$	553,525.00	$	763,339.50	$	
CONTRACT TOTALS		$	553,525.00	$	763,339.50	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 504
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-504
DISTRICT : 04
CONTRACT TIME : 03/30/09 COMPLETION DATE
RURAL ROUTE
COUNTIES : COOPER BOONE CALLAWAY
PROJECT(S) : J5I2153K

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 481,470.00	100.0000%
2	0010852	Christensen Construction Co.	$ 663,445.00	137.7957%
3	0011146	APAC-Missouri, Inc.	$ 711,011.00	147.6750%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-504
DISTRICT : 04
COUNTIES : COOPER BOONE CALLAWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010852 Christensen Construction Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5I2153K							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	58.00000	17400.00	73.00000	21900.00	84.01000	25203.00
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	85.00000	8500.00	120.00000	12000.00	124.74000	12474.00
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	65.50000	19650.00	85.00000	25500.00	90.94000	27282.00
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	86.00000	12900.00	130.00000	19500.00	121.85000	18277.50
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	61.80000	49440.00	80.00000	64000.00	77.59000	62072.00
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	59.00000	82600.00	75.00000	105000.00	74.04000	103656.00
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	71.80000	21540.00	95.00000	28500.00	120.29000	36087.00
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	95.00000	14250.00	135.00000	20250.00	145.01000	21751.50
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	68.20000	54560.00	85.00000	68000.00	105.14000	84112.00
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	66.00000	92400.00	82.00000	114800.00	99.16000	138824.00
0110 4071005 TACK COAT	400.000 GAL	1.70000	680.00	5.00000	2000.00	1.68000	672.00
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	3500.00000	10500.00	10500.00000	31500.00	8000.00000	24000.00
0130 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000 EA	5000.00000	15000.00	9500.00000	28500.00	11600.00000	34800.00
0140 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000 EA	3000.00000	9000.00	4500.00000	13500.00	8900.00000	26700.00
0150 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	3500.00000	10500.00	10500.00000	31500.00	9200.00000	27600.00

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-504
DISTRICT : 04

COUNTIES : COOPER BOONE
CALLAWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0010852 Christensen Construction Co. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0160 6189902 MISC. OFF SEASON REPAIR	3.000 EA	10000.00000	30000.00	10750.00000	32250.00	16500.00000	49500.00
0170 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	1.85000	6475.00	2.75000	9625.00	1.25000	4375.00
0180 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.05000	10250.00	3.20000	16000.00	1.35000	6750.00
0190 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	3.15000	12600.00	4.23000	16920.00	1.50000	6000.00
0200 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	6.45000	3225.00	4.40000	2200.00	1.75000	875.00
SECTION TOTALS		$	481,470.00	$	663,445.00	$	711,011.00
CONTRACT TOTALS		$	481,470.00	$	663,445.00	$	711,011.00

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 505 CONTRACT ID : 080328-505 COUNTIES : CALLAWAY MONTGOMERY
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 05 WARREN OTHERS
CONTRACT TIME : 03/30/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5I2153L

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 521,650.00	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 529,760.00	101.5547%
3	0011270	Pace Construction Company, LLC	$ 537,440.00	103.0269%
4	0011923	Lake Asphalt Paving & Construction, LLC	$ 654,025.00	125.3762%
5	0011146	APAC-Missouri, Inc.	$ 806,169.50	154.5422%

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STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 505
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-505
DISTRICT : 05
COUNTIES : CALLAWAY MONTGOMERY WARREN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5I2153L							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	68.50000	20550.00	65.60000	19680.00	60.00000	18000.00
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	95.00000	9500.00	96.00000	9600.00	60.00000	6000.00
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	80.00000	24000.00	73.00000	21900.00	72.00000	21600.00
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	120.00000	18000.00	96.00000	14400.00	100.00000	15000.00
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	70.00000	56000.00	70.30000	56240.00	65.00000	52000.00
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	65.00000	91000.00	67.50000	94500.00	60.00000	84000.00
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	90.00000	27000.00	79.50000	23850.00	80.00000	24000.00
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	130.00000	19500.00	100.00000	15000.00	100.00000	15000.00
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	75.00000	60000.00	76.70000	61360.00	70.00000	56000.00
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	69.00000	96600.00	74.50000	104300.00	70.00000	98000.00
0110 4071005 TACK COAT	400.000 GAL	5.00000	2000.00	1.70000	680.00	2.35000	940.00
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	2000.00000	6000.00	3500.00000	10500.00	6750.00000	20250.00
0130 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000 EA	2000.00000	6000.00	5000.00000	15000.00	16500.00000	49500.00
0140 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000 EA	2000.00000	6000.00	3000.00000	9000.00	9250.00000	27750.00
0150 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	5000.00000	15000.00	3500.00000	10500.00	4500.00000	13500.00

TABULATION OF BIDS

CALL ORDER : 505
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-505
DISTRICT : 05

COUNTIES : CALLAWAY MONTGOMERY
WARREN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0160 6189902 MISC. OFF SEASON REPAIR	3.000 EA	5000.00000	15000.00	10000.00000	30000.00	3000.00000	9000.00
0170 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	3.00000	10500.00	1.90000	6650.00	1.40000	4900.00
0180 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	3.00000	15000.00	2.10000	10500.00	1.90000	9500.00
0190 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	4.00000	16000.00	3.20000	12800.00	2.70000	10800.00
0200 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	16.00000	8000.00	6.60000	3300.00	3.40000	1700.00
SECTION TOTALS		$	521,650.00	$	529,760.00	$	537,440.00
CONTRACT TOTALS		$	521,650.00	$	529,760.00	$	537,440.00

TABULATION OF BIDS

CALL ORDER : 505
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-505
DISTRICT : 05

COUNTIES : CALLAWAY MONTGOMERY
WARREN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5I2153L								
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000	TONS	95.00000	28500.00	110.41000	33123.00		
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000	TONS	120.00000	12000.00	152.43000	15243.00		
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000	TONS	100.00000	30000.00	108.91000	32673.00		
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000	TONS	125.00000	18750.00	140.77000	21115.50		
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000	TONS	84.00000	67200.00	95.14000	76112.00		
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000	TONS	80.00000	112000.00	91.54000	128156.00		
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000	TONS	118.00000	35400.00	133.11000	39933.00		
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000	TONS	130.00000	19500.00	158.60000	23790.00		
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000	TONS	95.00000	76000.00	117.49000	93992.00		
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000	TONS	90.00000	126000.00	111.40000	155960.00		
0110 4071005 TACK COAT	400.000	GAL	2.00000	800.00	1.68000	672.00		
0120 6189902 MISC. ACCELERATED REPAIR	3.000	EA	8000.00000	24000.00	8300.00000	24900.00		
0130 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000	EA	7000.00000	21000.00	11900.00000	35700.00		
0140 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000	EA	3500.00000	10500.00	9100.00000	27300.00		
0150 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000	EA	5000.00000	15000.00	9500.00000	28500.00		

TABULATION OF BIDS

CALL ORDER : 505
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-505
DISTRICT : 05

COUNTIES : CALLAWAY MONTGOMERY
WARREN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6189902 MISC. OFF SEASON REPAIR	3.000 EA	9000.00000	27000.00	17000.00000	51000.00		
0170 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	2.00000	7000.00	1.25000	4375.00		
0180 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.35000	11750.00	1.35000	6750.00		
0190 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	2.55000	10200.00	1.50000	6000.00		
0200 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	2.85000	1425.00	1.75000	875.00		
SECTION TOTALS		$	654,025.00	$	806,169.50	$	
CONTRACT TOTALS		$	654,025.00	$	806,169.50	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

DATE : 03/28/08
PAGE : 601 -1

VENDOR RANKING

CALL ORDER : 601
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-601
DISTRICT : 06
CONTRACT TIME : 08/15/08 COMPLETION DATE
URBAN ROUTE
COUNTIES : ST LOUIS
PROJECT(S) : J6P2129

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 282,912.00	100.0000%
2	0020131	R. V. Wagner Inc.	$ 363,196.34	128.3778%
3	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 373,662.20	132.0772%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-601
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2129								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	300.00000	300.00	1643.00000	1643.00	2272.90000	2272.90
0020 6083006 6 IN. CONCRETE MEDIAN STRIP	1413.400	SQYD	39.50000	55829.30	61.00000	86217.40	50.00000	70670.00
0030 6161005 CONSTRUCTION SIGNS	416.000	SQFT	3.00000	1248.00	8.64000	3594.24	7.81000	3248.96
0040 6161020 CHANNELIZER (DRUM-LIKE)	100.000	EA	10.00000	1000.00	21.60000	2160.00	43.74000	4374.00
0050 6161033 DIRECTIONAL INDICATOR BARRICADE	56.000	EA	25.00000	1400.00	32.40000	1814.40	68.74000	3849.44
0060 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00	975.00000	1950.00	699.89000	1399.78
0070 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	500.00000	1000.00	500.00000	1000.00	610.66000	1221.32
0080 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	81.00000	162.00	187.47000	374.94
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	108.00000	216.00	187.47000	374.94
0100 6181000 MOBILIZATION		LUMP	22580.72000	22580.72	10780.00000	10780.00	43629.70000	43629.70
0110 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	14.000	EA	160.00000	2240.00	172.80000	2419.20	377.94000	5291.16
0120 6209903 MISC. PAVEMENT MARKING REMOVAL	120.000	LF	5.00000	600.00	5.40000	648.00	2.10000	252.00
SECTION TOTALS			$	87,598.02	$	112,604.24	$	136,959.14
SECTION 0002 HIGHWAY LIGHTING - J6P2129								
0130 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	9.000	LF	19.15000	172.35	19.50000	175.50	18.90000	170.10
0140 9014003 CONDUIT, 3 IN. RIGID, PUSHED	1087.000	LF	25.59000	27816.33	14.58000	15848.46	14.18000	15413.66
0150 9015010 TRENCHING TYPE I	5807.000	LF	1.40000	8129.80	5.94000	34493.58	5.78000	33564.46
0160 9015020 TRENCHING TYPE II	645.000	LF	1.40000	903.00	15.12000	9752.40	14.70000	9481.50

CALL ORDER : 601
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-601
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
0170 9016110 PULL BOX, PREFORMED CLASS 1	30.000 EA	698.00000	20940.00	1191.24000	35737.20	1157.97000	34739.10
0180 9016112 PULL BOX, PREFORMED CLASS 3	3.000 EA	1525.00000	4575.00	1756.08000	5268.24	1707.03000	5121.09
0190 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	960.000 LF	0.45000	432.00	1.62000	1555.20	1.58000	1516.80
0200 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8350.000 LF	3.05000	25467.50	3.24000	27054.00	3.15000	26302.50
0210 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	16.000 EA	859.00000	13744.00	1080.00000	17280.00	1049.83000	16797.28
0220 9019902 MISC. 150 WATT H.P.S TENON MOUNTED LUMINAIRE	16.000 EA	514.00000	8224.00	680.40000	10886.40	661.40000	10582.40
0230 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER 240V	3.000 EA	5830.00000	17490.00	7728.00000	23184.00	7512.63000	22537.89
0240 9019902 MISC. TENON POLE(30 FT TYPE AT DESIGN)	16.000 EA	1990.00000	31840.00	2102.76000	33644.16	2044.03000	32704.48
SECTION TOTALS		$	159,733.98	$	214,879.14	$	208,031.26
SECTION 0003 HIGHWAY SIGNING - J6P2129							
0250 9031010 CONCRETE FOOTINGS, EMBEDDED	0.700 CUYD	1500.00000	1050.00	1620.00000	1134.00	1723.04000	1206.13
0260 9031220 PIPE POSTS	430.000 LB	4.00000	1720.00	4.32000	1857.60	2.79000	1199.70
0270 9031240 BREAKAWAY ASSEMBLY	2.000 EA	75.00000	150.00	81.00000	162.00	65.62000	131.24
0280 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	537.000 LF	12.00000	6444.00	12.96000	6959.52	8.77000	4709.49
0290 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	159.000 LF	30.00000	4770.00	32.40000	5151.60	18.39000	2924.01
0300 9035004 TYPE SHR2L-1 SIGN	297.000 SQFT	24.00000	7128.00	25.92000	7698.24	15.75000	4677.75
0310 9039902 MISC. SOLAR SPEED DETECTOR	2.000 EA	7159.00000	14318.00	6375.00000	12750.00	6461.74000	12923.48
SECTION TOTALS		$	35,580.00	$	35,712.96	$	27,771.80
CONTRACT TOTALS		$	282,912.00	$	363,196.34	$	373,662.20

MISSOURI DEPARTMENT OF TRANSPORTATION

DATE : 03/31/08
PAGE : 602 -1

VENDOR RANKING

CALL ORDER : 602
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-602
DISTRICT : 06
CONTRACT TIME : 08/28/08 COMPLETION DATE
COUNTIES : ST CHARLES

CONTRACT DESCRIPTION : URBAN ROUTE
JOB NUMBER J6P2100, ROUTE 40, ST. CHARLES COUNTY
*** Bid Revision No. 1

PROJECT(S) : J6P2100

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 405,534.71	100.0000%
2	0010583	Gershenson Construction Co. Inc.	$ 413,428.66	101.9466%
3	0011270	Pace Construction Company, LLC	$ 417,000.00	102.8272%
4	0011105	Gaines Construction, Inc.	$ 445,415.02	109.8340%
5	0010307	N. B. West Contracting Company	$ 461,514.34	113.8039%
6	0010854	JRW Construction, Inc.	$ 477,757.67	117.8093%
7	0011035	Millstone Bangert, Inc.	$ 486,720.34	120.0194%
8	0010208	Kozeny-Wagner, Inc.	$ 519,586.80	128.1239%
9	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	$ 580,203.29	143.0712%
	0020131	R. V. Wagner Inc.	IRREGULAR	

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-602
DISTRICT : 06
COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2100								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6062.00000	6062.00	11700.00000	11700.00	9626.78000	9626.78
0020 2029903 MISC. FULL DEPTH SAW CUT	1265.000	LF	2.85000	3605.25	3.00000	3795.00	3.25000	4111.25
0030 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	17.000	100F	242.95000	4130.15	500.00000	8500.00	135.00000	2295.00
0040 2121000A SUBGRADING AND SHOULDERING CLASS 1	17.000	100F	516.85000	8786.45	400.00000	6800.00	740.00000	12580.00
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5691.000	SQYD	3.54000	20146.14	5.00000	28455.00	4.40000	25040.40
0060 4010150 TYPE A2 SHOULDER	1717.000	SQYD	35.22000	60472.74	25.00000	42925.00	21.00000	36057.00
0070 4039905 MISC. OPTIONAL PAVEMENT	3682.000	SQYD	36.75000	135313.50	35.00000	128870.00	37.50000	138075.00
0080 6054020 OUTLET PIPES AND SPLASH PADS	3.000	EA	326.00000	978.00	700.00000	2100.00	1600.00000	4800.00
0090 6061010 GUARDRAIL TYPE A	150.000	LF	19.07000	2860.50	19.07000	2860.50	19.07000	2860.50
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2151.25000	2151.25	2151.25000	2151.25	2151.25000	2151.25
0110 6066610 END ANCHOR	1.000	EA	893.75000	893.75	893.75000	893.75	893.75000	893.75
0120 6081010 CONCRETE CURB RAMP	10.000	SQYD	137.00000	1370.00	100.00000	1000.00	200.00000	2000.00
0130 6083003 3 IN. CONCRETE MEDIAN STRIP	73.700	SQYD	35.00000	2579.50	48.00000	3537.60	57.00000	4200.90
0140 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	1.000	EA	4713.00000	4713.00	3500.00000	3500.00	3500.00000	3500.00
0150 6122020 REPLACEMENT SAND BARREL	2.000	EA	632.00000	1264.00	1500.00000	3000.00	1500.00000	3000.00
0160 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	3000.00000	6000.00	3000.00000	6000.00
0170 6161005 CONSTRUCTION SIGNS	436.000	SQFT	6.00000	2616.00	4.50000	1962.00	4.50000	1962.00
0180 6161025 CHANNELIZER (TRIM LINE)	49.000	EA	15.00000	735.00	17.00000	833.00	17.00000	833.00
0190 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	150.00000	450.00	150.00000	450.00	150.00000	450.00
0200 6161033 DIRECTIONAL INDICATOR BARRICADE	5.000	EA	40.00000	200.00	28.00000	140.00	28.00000	140.00

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-602
DISTRICT : 06

COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
0210 6161040 FLASHING ARROW PANEL	4.000	EA	400.00000	1600.00	280.00000	1120.00	280.00000	1120.00
0220 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	1000.00000	1000.00	1800.00000	1800.00	1800.00000	1800.00
0230 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1450.000	LF	17.00000	24650.00	18.00000	26100.00	18.00000	26100.00
0240 6181000 MOBILIZATION		LUMP	15105.00000	15105.00	25532.39000	25532.39	28000.00000	28000.00
0250 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	30.000	LF	20.00000	600.00	22.00000	660.00	22.00000	660.00
0260 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	300.00000	1800.00	330.00000	1980.00	330.00000	1980.00
0270 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	8874.000	LF	1.00000	8874.00	0.91000	8075.34	0.91000	8075.34
0280 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9299.000	LF	0.10000	929.90	0.14000	1301.86	0.14000	1301.86
0290 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	833.000	LF	0.10000	83.30	0.30000	249.90	0.30000	249.90
0300 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1280.000	LF	0.15000	192.00	0.20000	256.00	0.20000	256.00
0310 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	535.000	LF	0.35000	187.25	0.50000	267.50	0.50000	267.50
0320 6207000A PAVEMENT MARKING REMOVAL (PAINT)	8874.000	LF	0.50000	4437.00	0.29000	2573.46	0.29000	2573.46
0330 6207005A PAVEMENT MARKING REMOVAL (TAPE)	8874.000	LF	0.20000	1774.80	0.12000	1064.88	0.12000	1064.88
0340 8051000A SEEDING - COOL SEASON MIXTURES	1.800	ACRE	1850.00000	3330.00	1850.00000	3330.00	1850.00000	3330.00
SECTION TOTALS			$	325,890.48	$	333,784.43	$	337,355.77

SECTION 0002 HIGHWAY SIGNING ITEMS - J6P2100

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-602
DISTRICT : 06

COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
0350 9031010 CONCRETE FOOTINGS, EMBEDDED	1.400	CUYD	1642.75000	2299.85	1642.75000	2299.85	1642.75000	2299.85
0360 9031020 CONCRETE FOOTINGS, BOLT DOWN	26.500	CUYD	562.00000	14893.00	562.00000	14893.00	562.00000	14893.00
0370 9031210 STRUCTURAL STEEL POSTS	1340.000	LB	2.67000	3577.80	2.67000	3577.80	2.67000	3577.80
0380 9031220 PIPE POSTS	250.000	LB	2.00000	500.00	2.00000	500.00	2.00000	500.00
0390 9031240 BREAKAWAY ASSEMBLY	9.000	EA	62.50000	562.50	62.50000	562.50	62.50000	562.50
0400 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	6.000	EA	41.06000	246.36	41.06000	246.36	41.06000	246.36
0410 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	4.000	EA	32.69000	130.76	32.69000	130.76	32.69000	130.76
0420 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	11.000	EA	41.06000	451.66	41.06000	451.66	41.06000	451.66
0430 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	4.000	EA	41.06000	164.24	41.06000	164.24	41.06000	164.24
0440 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	88.000	LF	12.25000	1078.00	12.25000	1078.00	12.25000	1078.00
0450 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	21.000	LF	35.98000	755.58	35.98000	755.58	35.98000	755.58
0460 9035004 TYPE SHR2L-1 SIGN	112.000	SQFT	18.25000	2044.00	18.25000	2044.00	18.25000	2044.00
0470 9035011 SIGN, TYPE STR2L-3	662.000	SQFT	26.31000	17417.22	26.31000	17417.22	26.31000	17417.22
0480 9039901 MISC. CANTILEVER, STRUCTURAL STEEL, 28 FOOT		LUMP	28837.50000	28837.50	28837.50000	28837.50	28837.50000	28837.50
0490 9039903 MISC. PERF SQ. STEEL TUBE POST, 2.50 IN	54.000	LF	13.50000	729.00	13.50000	729.00	13.50000	729.00
0500 9039903 MISC. PERF. SQ. STEEL TUBE ANCHOR, 2.50 IN.	12.000	LF	35.98000	431.76	35.98000	431.76	35.98000	431.76
SECTION TOTALS			$	74,119.23	$	74,119.23	$	74,119.23
SECTION 0003 BRIDGE NO. A62351 - J6P2100								
0510 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	5525.00000	5525.00	5525.00000	5525.00	5525.00000	5525.00
SECTION TOTALS			$	5,525.00	$	5,525.00	$	5,525.00
CONTRACT TOTALS			$	405,534.71	$	413,428.66	$	417,000.00

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-602
DISTRICT : 06

COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(6) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2100								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6000.00000	6000.00	14390.00000	14390.00	12631.50000	12631.50
0020 2029903 MISC. FULL DEPTH SAW CUT	1265.000	LF	1.25000	1581.25	4.00000	5060.00	5.50000	6957.50
0030 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	17.000	100F	330.00000	5610.00	175.00000	2975.00	470.00000	7990.00
0040 2121000A SUBGRADING AND SHOULDERING CLASS 1	17.000	100F	1200.00000	20400.00	500.00000	8500.00	1200.00000	20400.00
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5691.000	SQYD	5.10000	29024.10	5.25000	29877.75	5.00000	28455.00
0060 4010150 TYPE A2 SHOULDER	1717.000	SQYD	26.00000	44642.00	25.40000	43611.80	23.50000	40349.50
0070 4039905 MISC. OPTIONAL PAVEMENT	3682.000	SQYD	40.50000	149121.00	45.66000	168120.12	43.00000	158326.00
0080 6054020 OUTLET PIPES AND SPLASH PADS	3.000	EA	900.00000	2700.00	1200.00000	3600.00	875.00000	2625.00
0090 6061010 GUARDRAIL TYPE A	150.000	LF	19.07000	2860.50	19.07000	2860.50	19.07000	2860.50
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2151.25000	2151.25	2151.25000	2151.25	2151.25000	2151.25
0110 6066610 END ANCHOR	1.000	EA	893.75000	893.75	893.75000	893.75	893.75000	893.75
0120 6081010 CONCRETE CURB RAMP	10.000	SQYD	135.00000	1350.00	110.00000	1100.00	160.00000	1600.00
0130 6083003 3 IN. CONCRETE MEDIAN STRIP	73.700	SQYD	40.00000	2948.00	48.00000	3537.60	35.00000	2579.50
0140 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	1.000	EA	4000.00000	4000.00	4000.00000	4000.00	3500.00000	3500.00
0150 6122020 REPLACEMENT SAND BARREL	2.000	EA	750.00000	1500.00	1500.00000	3000.00	1500.00000	3000.00
0160 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3000.00000	6000.00	3000.00000	6000.00	3000.00000	6000.00
0170 6161005 CONSTRUCTION SIGNS	436.000	SQFT	4.50000	1962.00	7.00000	3052.00	4.50000	1962.00
0180 6161025 CHANNELIZER (TRIM LINE)	49.000	EA	17.00000	833.00	25.00000	1225.00	17.00000	833.00
0190 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	150.00000	450.00	200.00000	600.00	150.00000	450.00
0200 6161033 DIRECTIONAL INDICATOR BARRICADE	5.000	EA	28.00000	140.00	50.00000	250.00	28.00000	140.00

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-602
DISTRICT : 06

COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(6) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT
0210 6161040 FLASHING ARROW PANEL	4.000	EA	280.00000	1120.00	500.00000	2000.00	280.00000	1120.00
0220 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	1800.00000	1800.00	1000.00000	1000.00	1800.00000	1800.00
0230 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1450.000	LF	16.50000	23925.00	22.00000	31900.00	18.00000	26100.00
0240 6181000 MOBILIZATION		LUMP	35000.00000	35000.00	17675.00000	17675.00	45000.00000	45000.00
0250 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	30.000	LF	22.00000	660.00	50.00000	1500.00	22.00000	660.00
0260 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	330.00000	1980.00	245.00000	1470.00	330.00000	1980.00
0270 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	8874.000	LF	0.91000	8075.34	1.05000	9317.70	0.91000	8075.34
0280 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9299.000	LF	0.14000	1301.86	0.12000	1115.88	0.14000	1301.86
0290 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	833.000	LF	0.30000	249.90	0.12000	99.96	0.30000	249.90
0300 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1280.000	LF	0.20000	256.00	0.50000	640.00	0.20000	256.00
0310 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	535.000	LF	0.50000	267.50	1.00000	535.00	0.50000	267.50
0320 6207000A PAVEMENT MARKING REMOVAL (PAINT)	8874.000	LF	0.29000	2573.46	0.45000	3993.30	0.29000	2573.46
0330 6207005A PAVEMENT MARKING REMOVAL (TAPE)	8874.000	LF	0.12000	1064.88	0.25000	2218.50	0.12000	1064.88
0340 8051000A SEEDING - COOL SEASON MIXTURES	1.800	ACRE	1850.00000	3330.00	2000.00000	3600.00	2200.00000	3960.00
SECTION TOTALS			$	365,770.79	$	381,870.11	$	398,113.44
SECTION 0002 HIGHWAY SIGNING ITEMS - J6P2100								

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-602
DISTRICT : 06
COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(6) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT
0350 9031010 CONCRETE FOOTINGS, EMBEDDED	1.400	CUYD	1642.75000	2299.85	1642.75000	2299.85	1642.75000	2299.85
0360 9031020 CONCRETE FOOTINGS, BOLT DOWN	26.500	CUYD	562.00000	14893.00	562.00000	14893.00	562.00000	14893.00
0370 9031210 STRUCTURAL STEEL POSTS	1340.000	LB	2.67000	3577.80	2.67000	3577.80	2.67000	3577.80
0380 9031220 PIPE POSTS	250.000	LB	2.00000	500.00	2.00000	500.00	2.00000	500.00
0390 9031240 BREAKAWAY ASSEMBLY	9.000	EA	62.50000	562.50	62.50000	562.50	62.50000	562.50
0400 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	6.000	EA	41.06000	246.36	41.06000	246.36	41.06000	246.36
0410 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	4.000	EA	32.69000	130.76	32.69000	130.76	32.69000	130.76
0420 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	11.000	EA	41.06000	451.66	41.06000	451.66	41.06000	451.66
0430 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	4.000	EA	41.06000	164.24	41.06000	164.24	41.06000	164.24
0440 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	88.000	LF	12.25000	1078.00	12.25000	1078.00	12.25000	1078.00
0450 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	21.000	LF	35.98000	755.58	35.98000	755.58	35.98000	755.58
0460 9035004 TYPE SHR2L-1 SIGN	112.000	SQFT	18.25000	2044.00	18.25000	2044.00	18.25000	2044.00
0470 9035011 SIGN, TYPE STR2L-3	662.000	SQFT	26.31000	17417.22	26.31000	17417.22	26.31000	17417.22
0480 9039901 MISC. CANTILEVER, STRUCTURAL STEEL, 28 FOOT		LUMP	28837.50000	28837.50	28837.50000	28837.50	28837.50000	28837.50
0490 9039903 MISC. PERF SQ. STEEL TUBE POST, 2.50 IN	54.000	LF	13.50000	729.00	13.50000	729.00	13.50000	729.00
0500 9039903 MISC. PERF. SQ. STEEL TUBE ANCHOR, 2.50 IN.	12.000	LF	35.98000	431.76	35.98000	431.76	35.98000	431.76
SECTION TOTALS			$	74,119.23	$	74,119.23	$	74,119.23
SECTION 0003 BRIDGE NO. A62351 - J6P2100								
0510 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	5525.00000	5525.00	5525.00000	5525.00	5525.00000	5525.00
SECTION TOTALS			$	5,525.00	$	5,525.00	$	5,525.00
CONTRACT TOTALS			$	445,415.02	$	461,514.34	$	477,757.67

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-602
DISTRICT : 06

COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(8) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(9) 0010131 Byrne & Jones Enterprises, In UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2100								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9500.00000	9500.00	32900.00000	32900.00	30800.00000	30800.00
0020 2029903 MISC. FULL DEPTH SAW CUT	1265.000	LF	4.80000	6072.00	3.45000	4364.25	8.20000	10373.00
0030 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	17.000	100F	202.00000	3434.00	877.00000	14909.00	1110.00000	18870.00
0040 2121000A SUBGRADING AND SHOULDERING CLASS 1	17.000	100F	202.00000	3434.00	800.00000	13600.00	1965.00000	33405.00
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5691.000	SQYD	8.50000	48373.50	6.60000	37560.60	4.45000	25324.95
0060 4010150 TYPE A2 SHOULDER	1717.000	SQYD	23.50000	40349.50	24.85000	42667.45	22.60000	38804.20
0070 4039905 MISC. OPTIONAL PAVEMENT	3682.000	SQYD	47.40000	174526.80	41.80000	153907.60	49.00000	180418.00
0080 6054020 OUTLET PIPES AND SPLASH PADS	3.000	EA	999.00000	2997.00	1180.00000	3540.00	1063.00000	3189.00
0090 6061010 GUARDRAIL TYPE A	150.000	LF	19.10000	2865.00	20.15000	3022.50	23.10000	3465.00
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2150.00000	2150.00	2273.00000	2273.00	2310.00000	2310.00
0110 6066610 END ANCHOR	1.000	EA	894.00000	894.00	944.00000	944.00	1320.00000	1320.00
0120 6081010 CONCRETE CURB RAMP	10.000	SQYD	159.00000	1590.00	160.00000	1600.00	330.00000	3300.00
0130 6083003 3 IN. CONCRETE MEDIAN STRIP	73.700	SQYD	58.00000	4274.60	30.20000	2225.74	44.00000	3242.80
0140 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	1.000	EA	5320.00000	5320.00	3698.00000	3698.00	3850.00000	3850.00
0150 6122020 REPLACEMENT SAND BARREL	2.000	EA	570.00000	1140.00	1585.00000	3170.00	1650.00000	3300.00
0160 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3000.00000	6000.00	4445.00000	8890.00	3300.00000	6600.00
0170 6161005 CONSTRUCTION SIGNS	436.000	SQFT	4.50000	1962.00	4.75000	2071.00	4.95000	2158.20
0180 6161025 CHANNELIZER (TRIM LINE)	49.000	EA	17.00000	833.00	18.00000	882.00	18.70000	916.30
0190 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	150.00000	450.00	158.00000	474.00	165.00000	495.00
0200 6161033 DIRECTIONAL INDICATOR BARRICADE	5.000	EA	28.00000	140.00	29.60000	148.00	30.80000	154.00

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-602
DISTRICT : 06

COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(8) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(9) 0010131 Byrne & Jones Enterprises, In UNIT PRICE	AMOUNT
0210 6161040 FLASHING ARROW PANEL	4.000	EA	280.00000	1120.00	295.00000	1180.00	308.00000	1232.00
0220 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	1800.00000	1800.00	1900.00000	1900.00	1980.00000	1980.00
0230 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1450.000	LF	22.40000	32480.00	19.05000	27622.50	20.50000	29725.00
0240 6181000 MOBILIZATION		LUMP	35000.00000	35000.00	51000.00000	51000.00	60600.00000	60600.00
0250 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	30.000	LF	22.00000	660.00	23.25000	697.50	24.20000	726.00
0260 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	330.00000	1980.00	348.70000	2092.20	363.00000	2178.00
0270 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	8874.000	LF	0.91000	8075.34	0.96000	8519.04	1.00000	8874.00
0280 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9299.000	LF	0.14000	1301.86	0.15000	1394.85	0.15000	1394.85
0290 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	833.000	LF	0.30000	249.90	0.32000	266.56	0.33000	274.89
0300 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1280.000	LF	0.20000	256.00	0.21000	268.80	0.22000	281.60
0310 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	535.000	LF	0.50000	267.50	0.53000	283.55	0.55000	294.25
0320 6207000A PAVEMENT MARKING REMOVAL (PAINT)	8874.000	LF	0.29000	2573.46	0.31000	2750.94	0.32000	2839.68
0330 6207005A PAVEMENT MARKING REMOVAL (TAPE)	8874.000	LF	0.12000	1064.88	0.13000	1153.62	0.13000	1153.62
0340 8051000A SEEDING - COOL SEASON MIXTURES	1.800	ACRE	2200.00000	3960.00	1950.00000	3510.00	2420.00000	4356.00
SECTION TOTALS			$	407,094.34	$	435,486.70	$	488,205.34

SECTION 0002 HIGHWAY SIGNING ITEMS - J6P2100

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-602
DISTRICT : 06
COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(8) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(9) 0010131 Byrne & Jones Enterprises, In UNIT PRICE	AMOUNT
0350 9031010 CONCRETE FOOTINGS, EMBEDDED	1.400	CUYD	1640.00000	2296.00	1735.00000	2429.00	1320.00000	1848.00
0360 9031020 CONCRETE FOOTINGS, BOLT DOWN	26.500	CUYD	562.00000	14893.00	593.00000	15714.50	1072.50000	28421.25
0370 9031210 STRUCTURAL STEEL POSTS	1340.000	LB	2.65000	3551.00	2.80000	3752.00	2.64000	3537.60
0380 9031220 PIPE POSTS	250.000	LB	2.00000	500.00	2.10000	525.00	2.86000	715.00
0390 9031240 BREAKAWAY ASSEMBLY	9.000	EA	62.50000	562.50	66.00000	594.00	82.50000	742.50
0400 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	6.000	EA	41.10000	246.60	43.40000	260.40	39.60000	237.60
0410 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	4.000	EA	32.70000	130.80	34.55000	138.20	35.20000	140.80
0420 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	11.000	EA	41.10000	452.10	43.40000	477.40	39.60000	435.60
0430 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	4.000	EA	41.10000	164.40	43.40000	173.60	39.60000	158.40
0440 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	88.000	LF	12.30000	1082.40	12.95000	1139.60	13.20000	1161.60
0450 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	21.000	LF	36.00000	756.00	38.00000	798.00	22.00000	462.00
0460 9035004 TYPE SHR2L-1 SIGN	112.000	SQFT	18.30000	2049.60	19.30000	2161.60	19.80000	2217.60
0470 9035011 SIGN, TYPE STR2L-3	662.000	SQFT	26.30000	17410.60	27.80000	18403.60	26.40000	17476.80
0480 9039901 MISC. CANTILEVER, STRUCTURAL STEEL, 28 FOOT		LUMP	28840.00000	28840.00	30470.00000	30470.00	28600.00000	28600.00
0490 9039903 MISC. PERF SQ. STEEL TUBE POST, 2.50 IN	54.000	LF	13.50000	729.00	14.30000	772.20	14.30000	772.20
0500 9039903 MISC. PERF. SQ. STEEL TUBE ANCHOR, 2.50 IN.	12.000	LF	36.00000	432.00	38.00000	456.00	33.00000	396.00
SECTION TOTALS			$	74,096.00	$	78,265.10	$	87,322.95
SECTION 0003 BRIDGE NO. A62351 - J6P2100								
0510 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	5530.00000	5530.00	5835.00000	5835.00	4675.00000	4675.00
SECTION TOTALS			$	5,530.00	$	5,835.00	$	4,675.00
CONTRACT TOTALS			$	486,720.34	$	519,586.80	$	580,203.29

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 603
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-603
DISTRICT : 06
CONTRACT TIME : 09/01/08 COMPLETION DATE
URBAN ROUTE

COUNTIES : ST LOUIS

PROJECT(S) : J6S2127

CONTRACT DESCRIPTION :
J6S2127, ROUTE AC, ST. LOUIS COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 468,549.29	100.0000%
2	0011270	Pace Construction Company, LLC	$ 566,000.00	120.7984%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-603
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S2127								
0010 4071005 TACK COAT	20.000	GAL	5.00000	100.00	8.25000	165.00		
0020 4133000 ULTRATHIN BONDED WEARING SURFACE, TYPE	71266.000	SQYD	3.50000	249431.00	4.85000	345640.10		
0030 4139905 MISC. OPTIONAL SHOULDER TREATMENT	24099.000	SQYD	2.75000	66272.25	3.50000	84346.50		
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3000.00000	6000.00	1500.00000	3000.00		
0050 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	34.200	TONS	395.00000	13509.00	325.00000	11115.00		
0060 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	310.000	SQYD	60.00000	18600.00	36.00000	11160.00		
0070 6161005 CONSTRUCTION SIGNS	426.000	SQFT	6.00000	2556.00	4.75000	2023.50		
0080 6161025 CHANNELIZER (TRIM LINE)	240.000	EA	25.00000	6000.00	17.00000	4080.00		
0090 6161033 DIRECTIONAL INDICATOR BARRICADE	30.000	EA	20.00000	600.00	25.00000	750.00		
0100 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00	400.00000	800.00		
0110 6161070 TUBULAR MARKER	25.000	EA	60.00000	1500.00	50.00000	1250.00		
0120 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00		
0130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00		
0140 6181000 MOBILIZATION		LUMP	38000.00000	38000.00	39966.36000	39966.36		
0150 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	1348.000	LF	5.25000	7077.00	5.25000	7077.00		
0160 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	461.000	LF	20.00000	9220.00	20.00000	9220.00		
0170 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	58.000	EA	280.00000	16240.00	280.00000	16240.00		

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-603
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	31196.000 LF	0.32000	9982.72	0.32000	9982.72		
0190 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	25886.000 LF	0.32000	8283.52	0.32000	8283.52		
0200 6205928 24 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	144.000 LF	2.10000	302.40	2.10000	302.40		
0210 6205929 24 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	54.000 LF	2.10000	113.40	2.10000	113.40		
0220 6207000A PAVEMENT MARKING REMOVAL (PAINT)	126.000 LF	2.00000	252.00	2.00000	252.00		
0230 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2622.000 SQYD	5.00000	13110.00	3.75000	9832.50		
SECTION TOTALS		$	468,549.29	$	566,000.00	$	
CONTRACT TOTALS		$	468,549.29	$	566,000.00	$	

VENDOR RANKING

CALL ORDER : 605
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-605
DISTRICT : 06
CONTRACT TIME : 11/30/08 COMPLETION DATE
COUNTIES : ST LOUIS CITY
CONTRACT DESCRIPTION : URBAN ROUTE
PROJECT(S) : J6M0124B

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011883 Millgoal Enterprises II LLC	$ 88,158.00	100.0000%
2	0012189 Terry Landscaping and Lawn Care	$ 88,200.00	100.0476%

(Exceeded maximum monetary value. Award to second low bidder.)

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-605
DISTRICT : 06

COUNTIES : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	 AMOUNT	(2) 0012189 Terry Landscaping and Lawn C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0124B							
0010 2010000 MOWING	840.000 ACRE	104.95000	88158.00	105.00000	88200.00		
0020 2019927 MISC. LITTER REM & DISP - MODOT & CONTR SHARED	840.000 ACRE	0.00000	0.00	0.00000	0.00		
SECTION TOTALS		$	88,158.00	$	88,200.00	$	
CONTRACT TOTALS		$	88,158.00	$	88,200.00	$	

Maximum monetary value of awards accepted this bid opening. $325,000.00

MISSOURI DEPARTMENT OF TRANSPORTATION

DATE : 03/28/08
PAGE : 606 -1

VENDOR RANKING

CALL ORDER : 606
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-606
DISTRICT : 04
CONTRACT TIME : 03/30/09 COMPLETION DATE
URBAN ROUTE

COUNTIES : JEFFERSON FRANKLIN
ST LOUIS OTHERS

PROJECT(S) : J5I2153N

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 493,700.00	100.0000%
2	0011270	Pace Construction Company, LLC	$ 508,650.00	103.0282%
3	0011105	Gaines Construction, Inc.	$ 671,925.00	136.0999%
4	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	$ 1,208,150.00	244.7134%
	0011248	Ford Asphalt Co., Inc.	IRREGULAR	

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 606
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-606
DISTRICT : 04

COUNTIES : JEFFERSON FRANKLIN
ST LOUIS OTHERS

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 - J5I2153N							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	60.00000	18000.00	51.00000	15300.00	98.00000	29400.00
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	85.00000	8500.00	55.00000	5500.00	220.00000	22000.00
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	75.00000	22500.00	80.00000	24000.00	115.00000	34500.00
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	120.00000	18000.00	84.00000	12600.00	235.00000	35250.00
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	65.00000	52000.00	65.00000	52000.00	78.50000	62800.00
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	60.00000	84000.00	60.00000	84000.00	75.00000	105000.00
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	85.00000	25500.00	83.00000	24900.00	120.00000	36000.00
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	130.00000	19500.00	88.00000	13200.00	240.00000	36000.00
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	69.00000	55200.00	70.00000	56000.00	85.00000	68000.00
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	65.00000	91000.00	68.00000	95200.00	80.00000	112000.00
0110 4071005 TACK COAT	400.000 GAL	5.00000	2000.00	4.00000	1600.00	4.00000	1600.00
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	2000.00000	6000.00	4000.00000	12000.00	1250.00000	3750.00
0130 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000 EA	2000.00000	6000.00	17000.00000	51000.00	11000.00000	33000.00
0140 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000 EA	2000.00000	6000.00	9500.00000	28500.00	7500.00000	22500.00
0150 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	5000.00000	15000.00	1700.00000	5100.00	5000.00000	15000.00

TABULATION OF BIDS

CALL ORDER : 606
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-606
DISTRICT : 04

COUNTIES : JEFFERSON FRANKLIN
ST LOUIS OTHERS

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
0160 6189902 MISC. OFF SEASON REPAIR	3.000 EA	5000.00000	15000.00	950.00000	2850.00	5000.00000	15000.00
0170 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	3.00000	10500.00	1.30000	4550.00	2.25000	7875.00
0180 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	3.00000	15000.00	1.75000	8750.00	2.75000	13750.00
0190 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	4.00000	16000.00	2.50000	10000.00	4.00000	16000.00
0200 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	16.00000	8000.00	3.20000	1600.00	5.00000	2500.00
SECTION TOTALS		$	493,700.00	$	508,650.00	$	671,925.00
CONTRACT TOTALS		$	493,700.00	$	508,650.00	$	671,925.00

TABULATION OF BIDS

CALL ORDER : 606
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-606
DISTRICT : 04

COUNTIES : JEFFERSON FRANKLIN
ST LOUIS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5I2153N							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	150.00000	45000.00				
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	625.00000	62500.00				
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	175.00000	52500.00				
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	625.00000	93750.00				
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	125.00000	100000.00				
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	110.00000	154000.00				
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	175.00000	52500.00				
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	650.00000	97500.00				
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	125.00000	100000.00				
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	135.00000	189000.00				
0110 4071005 TACK COAT	400.000 GAL	15.00000	6000.00				
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	1500.00000	4500.00				
0130 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000 EA	3800.00000	11400.00				
0140 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000 EA	2000.00000	6000.00				
0150 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	1000.00000	3000.00				

TABULATION OF BIDS

CALL ORDER : 606
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-606
DISTRICT : 04

COUNTIES : JEFFERSON FRANKLIN
ST LOUIS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6189902 MISC. OFF SEASON REPAIR	3.000 EA	5000.00000	15000.00				
0170 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	13.00000	45500.00				
0180 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	14.00000	70000.00				
0190 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	20.00000	80000.00				
0200 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	40.00000	20000.00				
SECTION TOTALS		$	1,208,150.00	$		$	
CONTRACT TOTALS		$	1,208,150.00	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 607
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-607
DISTRICT : 04
CONTRACT TIME : 03/30/09 COMPLETION DATE
URBAN ROUTE

COUNTIES : ST CHARLES ST LOUIS CITY
ST LOUIS

PROJECT(S) : J5I2153O

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 492,600.00	100.0000%
2	0010307	N. B. West Contracting Company	$ 493,700.00	100.2233%
3	0011105	Gaines Construction, Inc.	$ 638,125.00	129.5422%
4	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	$ 1,228,150.00	249.3199%
	0011248	Ford Asphalt Co., Inc.	IRREGULAR	

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 607
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-607
DISTRICT : 04

COUNTIES : ST CHARLES ST LOUIS CITY
ST LOUIS

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 - J5I2153O							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	52.00000	15600.00	60.00000	18000.00	98.00000	29400.00
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	55.00000	5500.00	85.00000	8500.00	220.00000	22000.00
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	76.00000	22800.00	75.00000	22500.00	110.00000	33000.00
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	80.00000	12000.00	120.00000	18000.00	230.00000	34500.00
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	62.00000	49600.00	65.00000	52000.00	71.00000	56800.00
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	57.00000	79800.00	60.00000	84000.00	68.00000	95200.00
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	80.00000	24000.00	85.00000	25500.00	112.00000	33600.00
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	85.00000	12750.00	130.00000	19500.00	235.00000	35250.00
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	67.00000	53600.00	69.00000	55200.00	78.00000	62400.00
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	65.00000	91000.00	65.00000	91000.00	75.00000	105000.00
0110 4071005 TACK COAT	400.000 GAL	4.00000	1600.00	5.00000	2000.00	4.00000	1600.00
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	4000.00000	12000.00	2000.00000	6000.00	1250.00000	3750.00
0130 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000 EA	17000.00000	51000.00	2000.00000	6000.00	11000.00000	33000.00
0140 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000 EA	9500.00000	28500.00	2000.00000	6000.00	7500.00000	22500.00
0150 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	1700.00000	5100.00	5000.00000	15000.00	5000.00000	15000.00

TABULATION OF BIDS

CALL ORDER : 607
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-607
DISTRICT : 04

COUNTIES : ST CHARLES ST LOUIS CITY
ST LOUIS

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
0160 6189902 MISC. OFF SEASON REPAIR	3.000 EA	950.00000	2850.00	5000.00000	15000.00	5000.00000	15000.00
0170 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	1.30000	4550.00	3.00000	10500.00	2.25000	7875.00
0180 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	1.75000	8750.00	3.00000	15000.00	2.75000	13750.00
0190 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	2.50000	10000.00	4.00000	16000.00	4.00000	16000.00
0200 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	3.20000	1600.00	16.00000	8000.00	5.00000	2500.00
SECTION TOTALS		$	492,600.00	$	493,700.00	$	638,125.00
CONTRACT TOTALS		$	492,600.00	$	493,700.00	$	638,125.00

CALL ORDER : 607
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-607
DISTRICT : 04

COUNTIES : ST CHARLES ST LOUIS CITY
ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5I2153O							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	150.00000	45000.00				
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	625.00000	62500.00				
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	175.00000	52500.00				
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	625.00000	93750.00				
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	125.00000	100000.00				
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	110.00000	154000.00				
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	175.00000	52500.00				
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	650.00000	97500.00				
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	150.00000	120000.00				
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	135.00000	189000.00				
0110 4071005 TACK COAT	400.000 GAL	15.00000	6000.00				
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	1500.00000	4500.00				
0130 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000 EA	3800.00000	11400.00				
0140 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000 EA	2000.00000	6000.00				
0150 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	1000.00000	3000.00				

TABULATION OF BIDS

CALL ORDER : 607
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-607
DISTRICT : 04

COUNTIES : ST CHARLES ST LOUIS CITY ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6189902 MISC. OFF SEASON REPAIR	3.000 EA	5000.00000	15000.00				
0170 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	13.00000	45500.00				
0180 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	14.00000	70000.00				
0190 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	20.00000	80000.00				
0200 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	40.00000	20000.00				
SECTION TOTALS		$	1,228,150.00	$		$	
CONTRACT TOTALS		$	1,228,150.00	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

DATE : 03/28/08
PAGE : 608 -1

VENDOR RANKING

CALL ORDER : 608
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-608
DISTRICT : 06
CONTRACT TIME : 03/30/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : ST CHARLES ST LOUIS CITY
ST LOUIS OTHERS

PROJECT(S) : J5I2153M

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011262	K & D Moor, Inc. dba/Southern Ditching & Excavating Company	$ 602,771.00	100.0000%
2	0011270	Pace Construction Company, LLC	$ 638,432.00	105.9162%
3	0011105	Gaines Construction, Inc.	$ 655,210.00	108.6997%
4	0010307	N. B. West Contracting Company	$ 884,140.00	146.6793%
5	0020263	J. M. Marschuetz Construction Co.	$ 971,420.00	161.1590%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 608
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-608
DISTRICT : 06

COUNTIES : ST CHARLES ST LOUIS CITY
ST LOUIS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5I2153M							
0010 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	260.000 SQYD	8.20000	2132.00	5.00000	1300.00	10.00000	2600.00
0020 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	260.000 SQYD	10.70000	2782.00	2.50000	650.00	10.00000	2600.00
0030 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7200.000 LF	11.00000	79200.00	8.00000	57600.00	7.00000	50400.00
0040 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1100.000 EA	11.98000	13178.00	3.60000	3960.00	13.50000	14850.00
0050 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	300.000 EA	8.30000	2490.00	5.50000	1650.00	8.00000	2400.00
0060 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	260.000 EA	10.97000	2852.20	2.20000	572.00	12.50000	3250.00
0070 6139905 MISC. FULL DEPTH PVMT REPAIR (10-100 SY)	120.000 SQYD	294.37000	35324.40	190.00000	22800.00	255.00000	30600.00
0080 6139905 MISC. FULL DEPTH PVMT REPAIR (10-100 SY)	120.000 SQYD	275.83000	33099.60	200.00000	24000.00	245.00000	29400.00
0090 6139905 MISC. FULL DEPTH PVMT REPAIR (100. 1-500 SY)	1200.000 SQYD	153.28000	183936.00	175.00000	210000.00	190.00000	228000.00
0100 6139905 MISC. FULL DEPTH PVMT REPAIR (100. 1-500 SY)	600.000 SQYD	134.94000	80964.00	185.00000	111000.00	175.00000	105000.00
0110 6139905 MISC. FULL DEPTH PVMT REPAIR (> 500 SY	620.000 SQYD	134.94000	83662.80	125.00000	77500.00	153.00000	94860.00
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	3500.00000	10500.00	1800.00000	5400.00	3500.00000	10500.00
0130 6189902 MISC. MOBILIZATION - FULL DEPTH PVMT REPAIR	9.000 EA	3650.00000	32850.00	10000.00000	90000.00	4750.00000	42750.00

TABULATION OF BIDS

CALL ORDER : 608
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-608
DISTRICT : 06

COUNTIES : ST CHARLES ST LOUIS CITY
ST LOUIS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
0140 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	8.000 EA	4975.00000	39800.00	4000.00000	32000.00	4750.00000	38000.00
SECTION TOTALS			$ 602,771.00		$ 638,432.00		$ 655,210.00
CONTRACT TOTALS			$ 602,771.00		$ 638,432.00		$ 655,210.00

TABULATION OF BIDS

CALL ORDER : 608
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-608
DISTRICT : 06

COUNTIES : ST CHARLES ST LOUIS CITY
ST LOUIS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(5) 0020263 J. M. Marschuetz Constructio UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5I2153M							
0010 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	260.000 SQYD	3.00000	780.00	9.00000	2340.00		
0020 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	260.000 SQYD	10.00000	2600.00	9.00000	2340.00		
0030 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7200.000 LF	8.00000	57600.00	8.00000	57600.00		
0040 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1100.000 EA	5.00000	5500.00	10.00000	11000.00		
0050 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	300.000 EA	7.00000	2100.00	11.00000	3300.00		
0060 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	260.000 EA	4.00000	1040.00	9.00000	2340.00		
0070 6139905 MISC. FULL DEPTH PVMT REPAIR (10-100 SY)	120.000 SQYD	748.00000	89760.00	500.00000	60000.00		
0080 6139905 MISC. FULL DEPTH PVMT REPAIR (10-100 SY)	120.000 SQYD	678.00000	81360.00	600.00000	72000.00		
0090 6139905 MISC. FULL DEPTH PVMT REPAIR (100. 1-500 SY)	1200.000 SQYD	300.00000	360000.00	250.00000	300000.00		
0100 6139905 MISC. FULL DEPTH PVMT REPAIR (100. 1-500 SY)	600.000 SQYD	245.00000	147000.00	300.00000	180000.00		
0110 6139905 MISC. FULL DEPTH PVMT REPAIR (> 500 SY	620.000 SQYD	155.00000	96100.00	200.00000	124000.00		
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	100.00000	300.00	7500.00000	22500.00		
0130 6189902 MISC. MOBILIZATION - FULL DEPTH PVMT REPAIR	9.000 EA	4000.00000	36000.00	6000.00000	54000.00		

TABULATION OF BIDS

CALL ORDER : 608
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-608
DISTRICT : 06

COUNTIES : ST CHARLES ST LOUIS CITY
ST LOUIS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(5) 0020263 J. M. Marschuetz Constructio UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0140 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	8.000 EA	500.00000	4000.00	10000.00000	80000.00		
SECTION TOTALS		$	884,140.00	$	971,420.00	$	
CONTRACT TOTALS		$	884,140.00	$	971,420.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

DATE : 03/28/08
PAGE : 701 -1

VENDOR RANKING

CALL ORDER : 701
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-701
DISTRICT : 07
CONTRACT TIME : 10/01/08 COMPLETION DATE
RURAL ROUTE
COUNTIES : NEWTON
PROJECT(S) : J7I0862

CONTRACT DESCRIPTION :
J7I0862 - ROUTE 44 - NEWTON COUNTY
*** Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011748	Couch Excavating Company	$ 172,317.08	100.0000%
2	0010122	Branco Enterprises, Inc.	$ 204,023.00	118.3998%
3	0011103	Sprouls Construction, Inc.	$ 224,963.00	130.5518%

CERTIFIED BY DESIGN
Phillip Robison
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 701
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-701
DISTRICT : 07

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011748 Couch Excavating Company UNIT PRICE	AMOUNT	(2) 0010122 Branco Enterprises, Inc. UNIT PRICE	AMOUNT	(3) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7I0862								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	72325.76000	72325.76	75000.00000	75000.00	67400.00000	67400.00
0020 2071000 LINEAR GRADING CLASS 1	2.700	STA	350.00000	945.00	750.00000	2025.00	4500.00000	12150.00
0030 6039903 WATER 2 INCH WATER LINE - PUSHED	140.000	LF	43.00000	6020.00	80.00000	11200.00	80.00000	11200.00
0040 6039903 WATER 2 INCH WATER LINE - TRENCHED	879.000	LF	14.31000	12578.49	13.00000	11427.00	25.00000	21975.00
0050 6039903 WATER 3/4 INCH WATER LINE - TRENCHED	112.000	LF	13.93000	1560.16	13.00000	1456.00	25.00000	2800.00
0060 6086004 CONCRETE SIDEWALK, 4 IN.	36.000	SQYD	40.00000	1440.00	50.00000	1800.00	80.00000	2880.00
0070 6161025 CHANNELIZER (TRIM LINE)	12.000	EA	15.00000	180.00	30.00000	360.00	30.00000	360.00
0080 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	200.00000	400.00	230.00000	460.00	200.00000	400.00
0090 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	1.000	EA	300.00000	300.00	400.00000	400.00	350.00000	350.00
0100 6181000 MOBILIZATION		LUMP	13018.94000	13018.94	35000.00000	35000.00	49200.00000	49200.00
0110 8051000A SEEDING - COOL SEASON MIXTURES	5.500	ACRE	2744.28000	15093.54	2100.00000	11550.00	1850.00000	10175.00
0120 8061017 TEMPORARY SEEDING AND MULCHING	0.600	ACRE	1829.52000	1097.71	2100.00000	1260.00	1850.00000	1110.00
0130 8061019 SILT FENCE	1478.000	LF	3.20000	4729.60	3.50000	5173.00	3.00000	4434.00
SECTION TOTALS			$	129,689.20	$	157,111.00	$	184,434.00
SECTION 0002 HIGHWAY LIGHTING ITEMS - J7I0862								
0140 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	5590.34000	5590.34	6000.00000	6000.00	5300.00000	5300.00
0150 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	332.000	LF	13.07000	4339.24	14.00000	4648.00	12.25000	4067.00
0160 9015010 TRENCHING TYPE I	1631.000	LF	3.21000	5235.51	4.00000	6524.00	3.00000	4893.00
0170 9016110 PULL BOX, PREFORMED CLASS 1	1.000	EA	980.12000	980.12	1000.00000	1000.00	916.00000	916.00

TABULATION OF BIDS

CALL ORDER : 701
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-701
DISTRICT : 07

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011748 Couch Excavating Company UNIT PRICE	AMOUNT	(2) 0010122 Branco Enterprises, Inc. UNIT PRICE	AMOUNT	(3) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT
0180 9017002 CABLE, 2 AWG 1 CONDUCTOR	1100.000 LF	3.16000	3476.00	3.50000	3850.00	3.00000	3300.00
0190 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	600.000 LF	1.63000	978.00	2.00000	1200.00	1.55000	930.00
0200 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1810.000 LF	9.34000	16905.40	10.00000	18100.00	9.00000	16290.00
0210 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000 EA	3237.67000	3237.67	3500.00000	3500.00	3026.00000	3026.00
0220 9019903 MISC. CABLE, 10 AWG 1 CONDUCTOR	370.000 LF	1.63000	603.10	2.00000	740.00	1.60000	592.00
0230 9019903 MISC. CONDUIT, 1 IN. RIGID, IN TRENCH	135.000 LF	9.50000	1282.50	10.00000	1350.00	9.00000	1215.00
SECTION TOTALS		$	42,627.88	$	46,912.00	$	40,529.00
CONTRACT TOTALS		$	172,317.08	$	204,023.00	$	224,963.00

Call Order 701: 34 of 47 Calls
Proposal ID: 080328-701
Vendors Submitting Bids:

0010122 Branco Enterprises, Inc.

MISSOURI DEPARTMENT OF TRANSPORTATION

DATE : 03/28/08
PAGE : 901 -1

VENDOR RANKING

CALL ORDER : 901
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-901
DISTRICT : 09
CONTRACT TIME : 03/30/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : JASPER LAWRENCE
NEWTON

PROJECT(S) : J5I2153Q

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 605,670.00	100.0000%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 901
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-901
DISTRICT : 09

COUNTIES : JASPER LAWRENCE
NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - JI2153Q							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	94.00000	28200.00				
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	145.00000	14500.00				
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	94.00000	28200.00				
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	145.00000	21750.00				
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	83.65000	66920.00				
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	73.30000	102620.00				
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	97.00000	29100.00				
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	148.00000	22200.00				
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	86.30000	69040.00				
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	76.00000	106400.00				
0110 4071005 TACK COAT	400.000 GAL	1.45000	580.00				
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	5000.00000	15000.00				
0130 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000 EA	7000.00000	21000.00				
0140 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000 EA	4500.00000	13500.00				
0150 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	5000.00000	15000.00				

TABULATION OF BIDS

CALL ORDER : 901
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-901
DISTRICT : 09

COUNTIES : JASPER LAWRENCE
NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6189902 MISC. OFF SEASON REPAIR	3.000 EA	11220.00000	33660.00				
0170 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	1.25000	4375.00				
0180 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	1.35000	6750.00				
0190 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	1.50000	6000.00				
0200 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	1.75000	875.00				
SECTION TOTALS		$	605,670.00	$		$	
CONTRACT TOTALS		$	605,670.00	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 902
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT DESCRIPTION :

CONTRACT ID : 080328-902
DISTRICT : 09
CONTRACT TIME : 03/30/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : PULASKI
PHELPS

PROJECT(S) : J5I2153R

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010608	Willard Asphalt Paving, Inc.	$ 563,150.00	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 648,475.00	115.1514%
3	0011146	APAC-Missouri, Inc.	$ 813,967.00	144.5382%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 902
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-902
DISTRICT .: 09

COUNTIES : PULASKI
PHELPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010608 Willard Asphalt Paving, Inc. UNIT PRICE	AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5I2153R							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	88.00000	26400.00	85.00000	25500.00	106.48000	31944.00
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	112.00000	11200.00	110.00000	11000.00	147.37000	14737.00
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	88.00000	26400.00	90.00000	27000.00	110.67000	33201.00
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	112.00000	16800.00	105.00000	15750.00	141.70000	21255.00
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	78.00000	62400.00	84.00000	67200.00	97.25000	77800.00
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	75.00000	105000.00	80.00000	112000.00	93.69000	131166.00
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	92.00000	27600.00	118.00000	35400.00	136.02000	40806.00
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	116.00000	17400.00	125.00000	18750.00	160.84000	24126.00
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	82.00000	65600.00	100.00000	80000.00	120.80000	96640.00
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	79.00000	110600.00	93.00000	130200.00	114.80000	160720.00
0110 4071005 TACK COAT	400.000 GAL	2.50000	1000.00	2.00000	800.00	1.68000	672.00
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	2000.00000	6000.00	8000.00000	24000.00	8000.00000	24000.00
0130 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000 EA	4500.00000	13500.00	6000.00000	18000.00	11600.00000	34800.00
0140 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000 EA	2500.00000	7500.00	3500.00000	10500.00	8900.00000	26700.00
0150 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	4000.00000	12000.00	5000.00000	15000.00	9200.00000	27600.00

TABULATION OF BIDS

CALL ORDER : 902
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-902
DISTRICT : 09

COUNTIES : PULASKI
PHELPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010608 Willard Asphalt Paving, Inc. UNIT PRICE	 AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0160 6189902 MISC. OFF SEASON REPAIR	3.000 EA	6000.00000	18000.00	9000.00000	27000.00	16600.00000	49800.00
0170 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	1.50000	5250.00	2.00000	7000.00	1.25000	4375.00
0180 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.50000	12500.00	2.35000	11750.00	1.35000	6750.00
0190 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	3.75000	15000.00	2.55000	10200.00	1.50000	6000.00
0200 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	6.00000	3000.00	2.85000	1425.00	1.75000	875.00
SECTION TOTALS		$	563,150.00	$	648,475.00	$	813,967.00
CONTRACT TOTALS		$	563,150.00	$	648,475.00	$	813,967.00

MISSOURI DEPARTMENT OF TRANSPORTATION

DATE : 03/28/08
PAGE : 903 -1

VENDOR RANKING

CALL ORDER : 903
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-903
DISTRICT : 09
CONTRACT TIME : 03/30/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : CRAWFORD PHELPS
FRANKLIN

CONTRACT DESCRIPTION :

PROJECT(S) : J5I2153S

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 463,767.50	100.0000%
2	0011923	Lake Asphalt Paving & Construction, LLC	$ 667,875.00	144.0107%

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STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 903
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-903
DISTRICT : 09

COUNTIES : CRAWFORD PHELPS FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5I2153S							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	58.50000	17550.00	90.00000	27000.00		
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	85.00000	8500.00	120.00000	12000.00		
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	70.00000	21000.00	99.00000	29700.00		
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	116.25000	17437.50	114.00000	17100.00		
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	63.00000	50400.00	88.00000	70400.00		
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	55.70000	77980.00	84.00000	117600.00		
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	80.00000	24000.00	120.00000	36000.00		
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	127.00000	19050.00	138.00000	20700.00		
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	69.00000	55200.00	100.00000	80000.00		
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	62.75000	87850.00	93.00000	130200.00		
0110 4071005 TACK COAT	400.000 GAL	5.00000	2000.00	2.00000	800.00		
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	2000.00000	6000.00	8000.00000	24000.00		
0130 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000 EA	2000.00000	6000.00	6000.00000	18000.00		
0140 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000 EA	2000.00000	6000.00	4000.00000	12000.00		
0150 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	2000.00000	6000.00	5000.00000	15000.00		

TABULATION OF BIDS

CALL ORDER : 903
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-903
DISTRICT : 09

COUNTIES : CRAWFORD PHELPS
FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011923 Lake Asphalt Paving & Constr UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 6189902 MISC. OFF SEASON REPAIR	3.000 EA	5000.00000	15000.00	9000.00000	27000.00		
0170 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	2.80000	9800.00	2.00000	7000.00		
0180 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.40000	12000.00	2.35000	11750.00		
0190 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	3.50000	14000.00	2.55000	10200.00		
0200 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	16.00000	8000.00	2.85000	1425.00		
SECTION TOTALS		$	463,767.50	$	667,875.00	$	
CONTRACT TOTALS		$	463,767.50	$	667,875.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

DATE : 03/28/08
PAGE : X01 -1

VENDOR RANKING

CALL ORDER : X01
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X01
DISTRICT : 10
CONTRACT TIME : 07/03/08 COMPLETION DATE
RURAL ROUTE

COUNTIES : ATCHISON ANDREW
BUCHANAN OTHERS

PROJECT(S) : J0Q2151

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010157	James H. Drew Corporation	$ 216,786.61	100.0000%
2	0010144	Collins & Hermann Inc.	$ 267,267.26	123.2859%
3	0010340	Gerstner Electric Inc.	$ 271,983.00	125.4612%
4	0010327	K and K Electric Company	$ 296,025.00	136.5513%

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STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-X01
DISTRICT : 10

COUNTIES : ATCHISON ANDREW
BUCHANAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1Q2160								
0010 6181000 MOBILIZATION		LUMP	15710.49000	15710.49	44232.09000	44232.09	43082.30000	43082.30
0020 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	6210.00000	6210.00	3409.59000	3409.59	1200.00000	1200.00
0030 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	111.000	LF	355.12000	39418.32	589.85000	65473.35	522.00000	57942.00
SECTION TOTALS			$	61,338.81	$	113,115.03	$	102,224.30
SECTION 0002 ITS ITEMS - J1Q2160								
0040 9108201 CABLE, 1 AWG, 1 CONDUCTOR, POWER	2070.000	LF	4.02000	8321.40	4.04000	8362.80	4.00000	8280.00
0050 9108202 CABLE, 2 AWG, 1 CONDUCTOR, POWER	1010.000	LF	3.44000	3474.40	3.79000	3827.90	3.45000	3484.50
0060 9108206 CABLE, 6 AWG, 1 CONDUCTOR, POWER	220.000	LF	1.91000	420.20	1.54000	338.80	2.30000	506.00
0070 9108208 CABLE, 8 AWG, 1 CONDUCTOR, POWER	660.000	LF	1.48000	976.80	1.33000	877.80	1.90000	1254.00
0080 9108404 WIRE, 4 AWG, BARE NEUTRAL	900.000	LF	2.21000	1989.00	2.05000	1845.00	1.32000	1188.00
0090 9108406 WIRE, 6 AWG, BARE NEUTRAL	1320.000	LF	1.67000	2204.40	1.84000	2428.80	0.80000	1056.00
0100 9108811 PULL BOX, PREFORMED CLASS 2	13.000	EA	924.16000	12014.08	1535.16000	19957.08	1377.00000	17901.00
0110 9109100 BASE, CONCRETE	9.000	CUYD	1407.23000	12665.07	1.02000	9.18	1630.00000	14670.00
0120 9109901 MISC. TRAFFIC CONTROL		LUMP	5237.09000	5237.09	6140.63000	6140.63	15000.00000	15000.00
0130 9109902 MISC. DMS POST	12.000	EA	4576.23000	54914.76	4160.32000	49923.84	4500.00000	54000.00
0140 9109902 MISC. INSTALL COMMUNICATION CABLE	6.000	EA	245.83000	1474.98	1391.88000	8351.28	733.00000	4398.00
0150 9109902 MISC. INSTALL DMS ASSEMBLY	6.000	EA	2585.59000	15513.54	1572.70000	9436.20	2323.00000	13938.00
0160 9109902 MISC. INSTALL SIGN CONTROLLER CABINET	6.000	EA	2198.49000	13190.94	1228.13000	7368.78	581.00000	3486.00
0170 9109902 MISC. POWER SUPPLY PEDESTAL	1.000	EA	4894.34000	4894.34	9210.94000	9210.94	3985.00000	3985.00

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-X01
DISTRICT : 10

COUNTIES : ATCHISON ANDREW
BUCHANAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(3) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT
0180 9109903 MISC. 2 IN. PUSHED CONDUIT	896.000	LF	10.80000	9676.80	19.45000	17427.20	20.70000	18547.20
0190 9109903 MISC. 2 IN. TRENCHED CONDUIT	700.000	LF	10.61000	7427.00	9.72000	6804.00	9.40000	6580.00
0200 9109903 MISC. RF CABLE	300.000	LF	3.51000	1053.00	6.14000	1842.00	4.95000	1485.00
SECTION TOTALS			$	155,447.80	$	154,152.23	$	169,758.70
CONTRACT TOTALS			$	216,786.61	$	267,267.26	$	271,983.00

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-X01
DISTRICT : 10

COUNTIES : ATCHISON ANDREW
BUCHANAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010327 K and K Electric Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1Q2160								
0010 6181000 MOBILIZATION		LUMP	46700.00000	46700.00				
0020 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3800.00000	3800.00				
0030 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	111.000	LF	675.00000	74925.00				
SECTION TOTALS			$	125,425.00	$		$	
SECTION 0002 ITS ITEMS - J1Q2160								
0040 9108201 CABLE, 1 AWG, 1 CONDUCTOR, POWER	2070.000	LF	4.00000	8280.00				
0050 9108202 CABLE, 2 AWG, 1 CONDUCTOR, POWER	1010.000	LF	3.80000	3838.00				
0060 9108206 CABLE, 6 AWG, 1 CONDUCTOR, POWER	220.000	LF	2.70000	594.00				
0070 9108208 CABLE, 8 AWG, 1 CONDUCTOR, POWER	660.000	LF	2.40000	1584.00				
0080 9108404 WIRE, 4 AWG, BARE NEUTRAL	900.000	LF	3.60000	3240.00				
0090 9108406 WIRE, 6 AWG, BARE NEUTRAL	1320.000	LF	2.50000	3300.00				
0100 9108811 PULL BOX, PREFORMED CLASS 2	13.000	EA	900.00000	11700.00				
0110 9109100 BASE, CONCRETE	9.000	CUYD	800.00000	7200.00				
0120 9109901 MISC. TRAFFIC CONTROL		LUMP	40000.00000	40000.00				
0130 9109902 MISC. DMS POST	12.000	EA	4150.00000	49800.00				
0140 9109902 MISC. INSTALL COMMUNICATION CABLE	6.000	EA	600.00000	3600.00				
0150 9109902 MISC. INSTALL DMS ASSEMBLY	6.000	EA	2500.00000	15000.00				
0160 9109902 MISC. INSTALL SIGN CONTROLLER CABINET	6.000	EA	650.00000	3900.00				
0170 9109902 MISC. POWER SUPPLY PEDESTAL	1.000	EA	5500.00000	5500.00				

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-X01
DISTRICT : 10

COUNTIES : ATCHISON ANDREW
BUCHANAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010327 K and K Electric Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 9109903 MISC. 2 IN. PUSHED CONDUIT	896.000	LF	9.00000	8064.00				
0190 9109903 MISC. 2 IN. TRENCHED CONDUIT	700.000	LF	5.00000	3500.00				
0200 9109903 MISC. RF CABLE	300.000	LF	5.00000	1500.00				
SECTION TOTALS			$	170,600.00	$		$	
CONTRACT TOTALS			$	296,025.00	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : X02
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X02
DISTRICT : 10
CONTRACT TIME : 11/01/08 COMPLETION DATE
RURAL ROUTE
COUNTIES : DUNKLIN
PROJECT(S) : J0P0958

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010249	Penzel Construction Company Inc.	$ 304,622.01	100.0000%
2	0010340	Gerstner Electric Inc.	$ 325,474.00	106.8452%
3	0010703	R. L. Persons Construction Inc.	$ 342,238.50	112.3486%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X02
DISTRICT : 10
COUNTIES : DUNKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(3) 0010703 R. L. Persons Construction In UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0958								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8625.00000	8625.00	11000.00000	11000.00	25000.00000	25000.00
0020 2063000 CLASS 3 EXCAVATION	28.000	CUYD	35.65000	998.20	27.50000	770.00	130.00000	3640.00
0030 2063500 CULVERT CLEANOUT	1.000	EA	517.50000	517.50	1000.00000	1000.00	1200.00000	1200.00
0040 2072000 LINEAR GRADING CLASS 2	8.100	STA	3018.75000	24451.88	1750.00000	14175.00	2500.00000	20250.00
0050 4019905 MISC. OPTIONAL PAVEMENT	1434.000	SQYD	62.69000	89897.46	56.25000	80662.50	66.00000	94644.00
0060 6085007 PAVED APPROACH, 7 IN.	33.000	SQYD	54.48000	1797.84	58.00000	1914.00	185.00000	6105.00
0070 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	221.000	LF	22.95000	5071.95	40.00000	8840.00	92.00000	20332.00
0080 6161005 CONSTRUCTION SIGNS	320.000	SQFT	7.75000	2480.00	8.00000	2560.00	20.00000	6400.00
0090 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	18.00000	450.00	31.00000	775.00	35.00000	875.00
0100 6161025 CHANNELIZER (TRIM LINE)	75.000	EA	20.00000	1500.00	25.00000	1875.00	30.00000	2250.00
0110 6181000 MOBILIZATION		LUMP	42531.82000	42531.82	63434.16000	63434.16	12000.00000	12000.00
0120 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	114.000	LF	53.00000	6042.00	24.00000	2736.00	29.00000	3306.00
0130 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	300.00000	1200.00	335.00000	1340.00	415.00000	1660.00
0140 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000	EA	300.00000	600.00	310.00000	620.00	355.00000	710.00
0150 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	4.000	EA	425.00000	1700.00	585.00000	2340.00	770.00000	3080.00
0160 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3033.000	LF	0.46000	1395.18	0.40000	1213.20	0.45000	1364.85
0170 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2777.000	LF	0.46000	1277.42	0.40000	1110.80	0.45000	1249.65

TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X02
DISTRICT : 10
COUNTIES : DUNKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(3) 0010703 R. L. Persons Construction In UNIT PRICE	 AMOUNT
0180 6205909 24 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	90.000	LF	5.00000	450.00	3.00000	270.00	6.00000	540.00
0190 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2250.000	LF	0.80000	1800.00	0.95000	2137.50	1.20000	2700.00
0200 7250415 15 IN. PIPE GROUP C	95.000	LF	25.82000	2452.90	60.00000	5700.00	32.00000	3040.00
0210 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	6.000	LF	101.81000	610.86	70.00000	420.00	200.00000	1200.00
0220 8061019 SILT FENCE	200.000	LF	3.28000	656.00	2.50000	500.00	9.00000	1800.00
0230 8061021 TYPE I DITCH CHECK	8.000	EA	138.00000	1104.00	100.00000	800.00	300.00000	2400.00
0240 8061022 TYPE II DITCH CHECK	4.000	EA	253.00000	1012.00	175.00000	700.00	510.00000	2040.00
SECTION TOTALS			$	198,622.01	$	206,893.16	$	217,786.50
SECTION 0002 TRAFFIC SIGNAL ITEMS - J0P0958								
0250 9020513 SIGNAL HEAD, TYPE 3B	8.000	EA	720.00000	5760.00	839.00000	6712.00	855.00000	6840.00
0260 9020514 SIGNAL HEAD, TYPE 4B	4.000	EA	890.00000	3560.00	981.00000	3924.00	1050.00000	4200.00
0270 9023225 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	2.000	EA	5206.00000	10412.00	5753.00000	11506.00	6100.00000	12200.00
0280 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.000	EA	5350.00000	10700.00	8564.00000	17128.00	6300.00000	12600.00
0290 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	12350.00000	12350.00	10849.00000	10849.00	14500.00000	14500.00
0300 9024300 SYSTEM MASTER	1.000	EA	3470.00000	3470.00	3363.00000	3363.00	4100.00000	4100.00
0310 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	16.000	EA	200.00000	3200.00	147.00000	2352.00	230.00000	3680.00
0320 9025020 CONDUIT, 1 IN., LOOP DETECTOR	145.000	LF	5.00000	725.00	6.93000	1004.85	6.00000	870.00
0330 9025200 CONDUIT, 2 IN., TRENCH	51.000	LF	6.00000	306.00	11.05000	563.55	7.00000	357.00

TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-X02
DISTRICT : 10

COUNTIES : DUNKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(3) 0010703 R. L. Persons Construction In UNIT PRICE	 AMOUNT
0340 9025400 CONDUIT, 4 IN., TRENCH	58.000	LF	8.00000	464.00	19.92000	1155.36	9.50000	551.00
0350 9027400 CONDUIT, 4 IN., PUSHED	364.000	LF	18.00000	6552.00	19.92000	7250.88	21.00000	7644.00
0360 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	70.000	LF	1.30000	91.00	1.42000	99.40	1.50000	105.00
0370 9028311 CABLE, 16 AWG 7 CONDUCTOR	1420.000	LF	4.25000	6035.00	1.72000	2442.40	5.00000	7100.00
0380 9028500 CABLE, LOOP DETECTOR, IN DUCT	4310.000	LF	3.50000	15085.00	4.49000	19351.90	4.00000	17240.00
0390 9028510 CABLE, LOOP DETECTOR, LEAD-IN	2130.000	LF	1.50000	3195.00	0.74000	1576.20	2.00000	4260.00
0400 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	4000.00000	4000.00	3824.00000	3824.00	4800.00000	4800.00
0410 9028811 PULL BOX, PREFORMED CLASS 2	5.000	EA	925.00000	4625.00	1174.00000	5870.00	1000.00000	5000.00
0420 9029100 BASE, CONCRETE	15.900	CUYD	800.00000	12720.00	1097.00000	17442.30	950.00000	15105.00
0430 9035066 SIGNAL SIGN, TYPE SHR2L-3	50.000	SQFT	55.00000	2750.00	43.32000	2166.00	66.00000	3300.00
SECTION TOTALS			$	106,000.00	$	118,580.84	$	124,452.00
CONTRACT TOTALS			$	304,622.01	$	325,474.00	$	342,238.50

MISSOURI DEPARTMENT OF TRANSPORTATION

DATE : 03/28/08
PAGE : X03 -1

VENDOR RANKING

CALL ORDER : X03
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X03
DISTRICT : 10
CONTRACT TIME : 12/15/08 COMPLETION DATE
COUNTIES : CAPE GIRARDEAU SCOTT PEMISCOT OTHERS

CONTRACT DESCRIPTION : RURAL ROUTE
J0I0985 - ROUTE 55 - VARIOUS COUNTIES
***Bid Revision No. 1

PROJECT(S) : J0I0985

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010810	Cotner Electric Co.	$ 610,426.00	100.0000%
2	0010157	James H. Drew Corporation	$ 621,658.07	101.8400%
3	0010340	Gerstner Electric Inc.	$ 657,621.00	107.7315%
4	0010327	K and K Electric Company	$ 679,544.20	111.3229%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X03
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-X03
DISTRICT : 10

COUNTIES : CAPE GIRARDEAU SCOTT
PEMISCOT OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010810 Cotner Electric Co. UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(3) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I0985								
0010 6161005 CONSTRUCTION SIGNS	552.000	SQFT	7.50000	4140.00	19.30000	10653.60	8.85000	4885.20
0020 6161025 CHANNELIZER (TRIM LINE)	130.000	EA	22.50000	2925.00	47.76000	6208.80	40.00000	5200.00
0030 6181000 MOBILIZATION		LUMP	38167.00000	38167.00	9237.17000	9237.17	160146.70000	160146.70
0040 8051000A SEEDING - COOL SEASON MIXTURES	1.300	ACRE	6500.00000	8450.00	9872.75000	12834.58	6100.00000	7930.00
SECTION TOTALS			$	53,682.00	$	38,934.15	$	178,161.90
SECTION 0002 HIGHWAY LIGHTING ITEMS - J0I0985								
0050 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	50.000	EA	2284.00000	114200.00	2389.03000	119451.50	2149.00000	107450.00
0060 9011115 BRACKET ARM, 15 FT. OR 4.6 M	50.000	EA	481.00000	24050.00	496.07000	24803.50	409.00000	20450.00
0070 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	56.000	EA	253.00000	14168.00	375.07000	21003.92	175.00000	9800.00
0080 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	6.000	EA	3500.00000	21000.00	5571.92000	33431.52	3956.00000	23736.00
0090 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	373.000	LF	9.00000	3357.00	19.28000	7191.44	10.40000	3879.20
0100 9014004 CONDUIT, 4 IN. RIGID, PUSHED	2404.000	LF	20.00000	48080.00	15.17000	36468.68	19.25000	46277.00
0110 9015010 TRENCHING TYPE I	27006.000	LF	2.50000	67515.00	2.77000	74806.62	1.95000	52661.70
0120 9016110 PULL BOX, PREFORMED CLASS 1	71.000	EA	675.00000	47925.00	814.93000	57860.03	530.00000	37630.00
0130 9017002 CABLE, 2 AWG 1 CONDUCTOR	514.000	LF	3.50000	1799.00	3.54000	1819.56	2.55000	1310.70
0140 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	6000.000	LF	1.00000	6000.00	1.08000	6480.00	0.40000	2400.00
0150 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	35550.000	LF	4.00000	142200.00	3.69000	131179.50	3.27000	116248.50
0160 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	50.000	EA	1000.00000	50000.00	930.49000	46524.50	840.00000	42000.00

TABULATION OF BIDS

CALL ORDER : X03
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-X03
DISTRICT : 10

COUNTIES : CAPE GIRARDEAU SCOTT
PEMISCOT OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010810 Cotner Electric Co. UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(3) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT
0170 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	6.000 EA	2200.00000	13200.00	2797.95000	16787.70	2192.00000	13152.00
0180 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000 EA	3250.00000	3250.00	4915.45000	4915.45	2464.00000	2464.00
SECTION TOTALS		$	556,744.00	$	582,723.92	$	479,459.10
CONTRACT TOTALS		$	610,426.00	$	621,658.07	$	657,621.00

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 080328-X03 COUNTIES : CAPE GIRARDEAU SCOTT
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 10 PEMISCOT OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010327 K and K Electric Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I0985								
0010 6161005 CONSTRUCTION SIGNS	552.000	SQFT	47.00000	25944.00				
0020 6161025 CHANNELIZER (TRIM LINE)	130.000	EA	208.27000	27075.10				
0030 6181000 MOBILIZATION		LUMP	77622.00000	77622.00				
0040 8051000A SEEDING - COOL SEASON MIXTURES	1.300	ACRE	9000.00000	11700.00				
SECTION TOTALS			$	142,341.10	$		$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J0I0985								
0050 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	50.000	EA	2074.00000	103700.00				
0060 9011115 BRACKET ARM, 15 FT. OR 4.6 M	50.000	EA	490.00000	24500.00				
0070 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	56.000	EA	530.00000	29680.00				
0080 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	6.000	EA	4700.00000	28200.00				
0090 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	373.000	LF	10.00000	3730.00				
0100 9014004 CONDUIT, 4 IN. RIGID, PUSHED	2404.000	LF	20.00000	48080.00				
0110 9015010 TRENCHING TYPE I	27006.000	LF	3.80000	102622.80				
0120 9016110 PULL BOX, PREFORMED CLASS 1	71.000	EA	650.00000	46150.00				
0130 9017002 CABLE, 2 AWG 1 CONDUCTOR	514.000	LF	2.70000	1387.80				
0140 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	6000.000	LF	0.70000	4200.00				
0150 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	35550.000	LF	2.75000	97762.50				
0160 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	50.000	EA	700.00000	35000.00				

TABULATION OF BIDS

CALL ORDER : X03
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X03
DISTRICT : 10
COUNTIES : CAPE GIRARDEAU SCOTT
PEMISCOT OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010327 K and K Electric Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	6.000 EA	1550.00000	9300.00				
0180 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000 EA	2890.00000	2890.00				
SECTION TOTALS		$	537,203.10	$		$	
CONTRACT TOTALS		$	679,544.20	$	0.00	$	

VENDOR RANKING

CALL ORDER : X04
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X04
DISTRICT : 10
CONTRACT TIME : 09/02/08 COMPLETION DATE
RURAL ROUTE
COUNTIES : NEW MADRID
PROJECT(S) : J0S0349

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010249	Penzel Construction Company Inc.	$ 1,064,668.53	100.0000%
2	0011806	Joe's Bridge & Grading, Inc.	$ 1,191,277.50	111.8919%
3	0010722	Robertson Contractors, Inc.	$ 1,477,360.49	138.7625%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X04
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X04
DISTRICT : 10
COUNTIES : NEW MADRID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S0349								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1925.00000	1925.00	10000.00000	10000.00	10000.00000	10000.00
0020 2031000 CLASS A EXCAVATION	3822.000	CUYD	3.43000	13109.46	6.00000	22932.00	11.00000	42042.00
0030 2035500 EMBANKMENT IN PLACE	1736.000	CUYD	10.55000	18314.80	12.00000	20832.00	15.00000	26040.00
0040 2036000 COMPACTING EMBANKMENT	2885.000	CUYD	1.05000	3029.25	3.00000	8655.00	2.25000	6491.25
0050 2063000 CLASS 3 EXCAVATION	60.000	CUYD	19.80000	1188.00	20.00000	1200.00	30.00000	1800.00
0060 2071000 LINEAR GRADING CLASS 1	7.700	STA	3790.39000	29186.00	300.00000	2310.00	2500.00000	19250.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3868.000	SQYD	8.27000	31988.36	7.00000	27076.00	8.00000	30944.00
0080 3105003 GRAVEL (A) OR CRUSHED STONE (B)	1796.000	SQYD	7.94000	14260.24	7.50000	13470.00	8.00000	14368.00
0090 4019905 MISC. OPTIONAL PAVEMENT	3868.000	SQYD	29.91000	115691.88	32.00000	123776.00	29.91000	115691.88
0100 6044013 PIPE COLLAR, TYPE C	2.000	EA	1607.76000	3215.52	1500.00000	3000.00	2000.00000	4000.00
0110 6049901 MISC. WEIR RELOCATION		LUMP	649.00000	649.00	2000.00000	2000.00	2200.00000	2200.00
0120 6061010 GUARDRAIL TYPE A	38.000	LF	29.00000	1102.00	25.00000	950.00	24.00000	912.00
0130 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	8.000	EA	1500.00000	12000.00	2000.00000	16000.00	1800.00000	14400.00
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	375.00000	3000.00	500.00000	4000.00	400.00000	3200.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	2400.00000	16800.00	2500.00000	17500.00	2250.00000	15750.00
0160 6097000 ROCK LINING	9.000	CUYD	95.80000	862.20	60.00000	540.00	80.00000	720.00
0170 6113020 FURNISHING TYPE 2 ROCK BLANKET	116.000	CUYD	37.28000	4324.48	32.00000	3712.00	40.00000	4640.00
0180 6113040 PLACING TYPE 2 ROCK BLANKET	116.000	CUYD	15.13000	1755.08	15.00000	1740.00	20.00000	2320.00

TABULATION OF BIDS

CALL ORDER : X04
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X04
DISTRICT : 10
COUNTIES : NEW MADRID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0190 6142022 18 IN. OR 450 MM AUTO FLOODGATE (TYPE 2	1.000	EA	1458.60000	1458.60	1800.00000	1800.00	1750.00000	1750.00
0200 6161005 CONSTRUCTION SIGNS	246.000	SQFT	9.00000	2214.00	10.00000	2460.00	7.00000	1722.00
0210 6161010 RELOCATED SIGNS	42.000	SQFT	5.00000	210.00	6.00000	252.00	5.00000	210.00
0220 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHT	4.000	EA	1.00000	4.00	200.00000	800.00	175.00000	700.00
0230 6181000 MOBILIZATION		LUMP	86922.98000	86922.98	125000.00000	125000.00	250000.00000	250000.00
0240 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	116.000	SQYD	7.18000	832.88	3.00000	348.00	12.00000	1392.00
0250 7250318A 18 IN. PIPE GROUP B	114.000	LF	19.25000	2194.50	30.00000	3420.00	36.00000	4104.00
0260 7250324A 24 IN. PIPE GROUP B	73.000	LF	22.33000	1630.09	40.00000	2920.00	52.00000	3796.00
0270 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	40.000	LF	64.02000	2560.80	80.00000	3200.00	100.00000	4000.00
0280 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	859.25000	1718.50	1750.00000	3500.00	1800.00000	3600.00
0290 8051000A SEEDING - COOL SEASON MIXTURES	2.600	ACRE	1800.00000	4680.00	3400.00000	8840.00	2850.00000	7410.00
0300 8061016 SEDIMENT REMOVAL	80.000	CUYD	20.90000	1672.00	25.00000	2000.00	5.00000	400.00
0310 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	3500.00000	1050.00	3600.00000	1080.00	7100.00000	2130.00
0320 8061019 SILT FENCE	2082.000	LF	2.50000	5205.00	3.50000	7287.00	2.90000	6037.80
0330 8061021 TYPE I DITCH CHECK	6.000	EA	132.00000	792.00	175.00000	1050.00	115.00000	690.00
0340 9031262 WOOD POST, 6 IN. BY 6 IN.	139.000	LF	12.54000	1743.06	7.00000	973.00	12.54000	1743.06
SECTION TOTALS			$	387,289.68	$	444,623.00	$	604,453.99
SECTION 0002 BRIDGE NUMBER A5643 - J0S0349								
0350 2061000 CLASS 1 EXCAVATION	90.000	CUYD	35.20000	3168.00	15.00000	1350.00	26.00000	2340.00
0360 2160500 REMOVAL OF BRIDGES		LUMP	11330.00000	11330.00	25000.00000	25000.00	194400.00000	194400.00

TABULATION OF BIDS

CALL ORDER : X04
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X04
DISTRICT : 10
COUNTIES : NEW MADRID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0370 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	2380.000	LF	41.45000	98651.00	52.00000	123760.00	10.00000	23800.00
0380 7025001 DYNAMIC PILE TESTING	5.000	EA	2400.00000	12000.00	3000.00000	15000.00	5000.00000	25000.00
0390 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	60.000	CUYD	597.74000	35864.40	600.00000	36000.00	800.00000	48000.00
0400 7034213 SLAB ON CONCRETE I-GIRDER	873.000	SQYD	267.11000	233187.03	230.00000	200790.00	260.00000	226980.00
0410 7034215 SAFETY BARRIER CURB	564.000	LF	53.66000	30264.24	68.00000	38352.00	73.00000	41172.00
0420 7051160 PRESTRESSED CONCRETE I-GIRDER, 60 FT SPAN	4.000	EA	8910.00000	35640.00	10000.00000	40000.00	9500.00000	38000.00
0430 7051165 PRESTRESSED CONCRETE I-GIRDER, 65 FT SPAN	12.000	EA	9751.50000	117018.00	11000.00000	132000.00	10500.00000	126000.00
0440 7061060 REINFORCING STEEL (BRIDGES)	5850.000	LB	1.24000	7254.00	1.25000	7312.50	1.19000	6961.50
0450 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	900.000	LB	9.38000	8442.00	3.00000	2700.00	14.00000	12600.00
0460 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	542.30000	6507.60	600.00000	7200.00	800.00000	9600.00
0470 7123610 SLAB DRAIN	46.000	EA	195.80000	9006.80	250.00000	11500.00	330.00000	15180.00
0480 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	770.00000	1540.00	1250.00000	2500.00	1155.00000	2310.00
0490 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	98.45000	787.60	100.00000	800.00	120.00000	960.00
0500 7161002 LAMINATED NEOPRENE BEARING PAD	24.000	EA	113.30000	2719.20	100.00000	2400.00	160.00000	3840.00
SECTION TOTALS			$	613,379.87	$	646,664.50	$	777,143.50
SECTION 0003 BRIDGE NUMBER T07161 - J0S0349								
0510 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	103.000	LF	41.12000	4235.36	10.00000	1030.00	25.00000	2575.00
0520 2162500 REMOVAL OF EXISTING BRIDGE DECKS	1058.000	SQFT	3.43000	3628.94	20.00000	21160.00	16.00000	16928.00

TABULATION OF BIDS

CALL ORDER : X04
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X04
DISTRICT : 10
COUNTIES : NEW MADRID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0530 7034212 SLAB ON STEEL	136.000	SQYD	283.73000	38587.28	300.00000	40800.00	325.00000	44200.00
0540 7034215 SAFETY BARRIER CURB	100.000	LF	53.66000	5366.00	80.00000	8000.00	95.00000	9500.00
0550 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	10518.20000	10518.20	25000.00000	25000.00	20000.00000	20000.00
0560 7123610 SLAB DRAIN	8.000	EA	207.90000	1663.20	500.00000	4000.00	320.00000	2560.00
SECTION TOTALS			$	63,998.98	$	99,990.00	$	95,763.00
CONTRACT TOTALS			$	1,064,668.53	$	1,191,277.50	$	1,477,360.49

VENDOR RANKING

CALL ORDER : X05 CONTRACT ID : 080328-X05 COUNTIES : SCOTT
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 10 CAPE GIRARDEAU
CONTRACT TIME : 12/15/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0I0978B
J0I0978B, ROUTE I-55, SCOTT & CAPE GIRARDEAU COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 4,715,155.55	100.0000%
2	0010157	James H. Drew Corporation	$ 5,332,350.00	113.0896%
3	0011878	RMD Holdings Ltd.	$ 5,647,656.00	119.7767%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X05
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X05
DISTRICT : 10
COUNTIES : SCOTT
CAPE GIRARDEAU

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 - J0I0978B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1533.33000	1533.33	1000.00000	1000.00	4860.00000	4860.00
0020 2152000A SHAPING SLOPES, CLASS II	2327.000	100F	105.37000	245195.99	185.00000	430495.00	100.30000	233398.10
0030 4019905 MISC. PAVEMENT FOR VEGETATIVE BARRIER	170892.000	SQYD	9.26000	1582459.92	10.30000	1760187.60	9.60000	1640563.20
0040 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	576.000	LF	25.59000	14739.84	36.00000	20736.00	31.00000	17856.00
0050 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	1.000	EA	328.93000	328.93	805.00000	805.00	1189.80000	1189.80
0060 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	1.000	EA	1561.67000	1561.67	2240.00000	2240.00	2879.00000	2879.00
0070 6069903 MISC. HIGH TENSION GUARD CABLE	230610.000	LF	9.62000	2218468.20	11.20000	2582832.00	13.53000	3120153.30
0080 6069902 MISC. HIGH TENSION GUARD CABLE ANCHOR ASSEMBLY	56.000	EA	2204.25000	123438.00	3420.00000	191520.00	2944.50000	164892.00
0090 6161005 CONSTRUCTION SIGNS	500.000	SQFT	8.60000	4300.00	18.00000	9000.00	13.98000	6990.00
0100 6161025 CHANNELIZER (TRIM LINE)	572.000	EA	32.39000	18527.08	10.00000	5720.00	57.00000	32604.00
0110 6161033 DIRECTIONAL INDICATOR BARRICADE	54.000	EA	80.97000	4372.38	47.00000	2538.00	120.40000	6501.60
0120 6161040 FLASHING ARROW PANEL	2.000	EA	1416.94000	2833.88	500.00000	1000.00	2205.00000	4410.00
0130 6161052 WARNING LIGHT, TYPE B	16.000	EA	75.91000	1214.56	28.25000	452.00	60.75000	972.00
0140 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8096.80000	16193.60	2750.00000	5500.00	4115.00000	8230.00
0150 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	70.85000	141.70	350.00000	700.00	145.00000	290.00
0160 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	202.42000	404.84	350.00000	700.00	145.00000	290.00
0170 6162010 WORK ZONE LIGHTING		LUMP	1.01000	1.01	15000.00000	15000.00	4155.00000	4155.00

TABULATION OF BIDS

CALL ORDER : X05
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X05
DISTRICT : 10
COUNTIES : SCOTT
CAPE GIRARDEAU

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
0180 6179902 MISC. CONCRETE ANCHOR BLOCK	1.000	EA	512.12000	512.12	4725.00000	4725.00	3675.00000	3675.00
0190 6181000 MOBILIZATION		LUMP	372303.76000	372303.76	181314.40000	181314.40	279490.00000	279490.00
0200 8051000A SEEDING - COOL SEASON MIXTURES	57.000	ACRE	1568.76000	89419.32	1705.00000	97185.00	1627.00000	92739.00
0210 8061017 TEMPORARY SEEDING AND MULCHING	3.000	ACRE	1012.10000	3036.30	1100.00000	3300.00	1050.00000	3150.00
0220 8061021 TYPE I DITCH CHECK	112.000	EA	126.51000	14169.12	137.50000	15400.00	164.00000	18368.00
SECTION TOTALS			$	4,715,155.55	$	5,332,350.00	$	5,647,656.00
CONTRACT TOTALS			$	4,715,155.55	$	5,332,350.00	$	5,647,656.00

VENDOR RANKING

CALL ORDER : X06 CONTRACT ID : 080328-X06 COUNTIES : NEW MADRID
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 06/16/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0M0025

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011821	Randy S. Callahan Construction Company, Inc.	$ 380,226.22	100.0000%
2	0011105	Gaines Construction, Inc.	$ 410,013.59	107.8341%
3	0040065	Big River Resources Corp.	$ 411,098.14	108.1194%
4	0011806	Joe's Bridge & Grading, Inc.	$ 465,542.10	122.4382%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X06
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X06
DISTRICT : 10
COUNTIES : NEW MADRID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011821 Randy S. Callahan Constructi UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0040065 Big River Resources Corp. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0M0025								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7500.00000	7500.00	9500.00000	9500.00	8000.00000	8000.00
0020 2031000 CLASS A EXCAVATION	7727.000	CUYD	4.00000	30908.00	6.10000	47134.70	5.00000	38635.00
0030 2035500 EMBANKMENT IN PLACE	4496.000	CUYD	12.00000	53952.00	12.50000	56200.00	10.00000	44960.00
0040 2036000 COMPACTING EMBANKMENT	6568.000	CUYD	4.50000	29556.00	2.25000	14778.00	2.00000	13136.00
0050 2063000 CLASS 3 EXCAVATION	1.000	CUYD	20.00000	20.00	200.00000	200.00	50.00000	50.00
0060 2069904 MISC. SHEET PILING	697.000	SQFT	40.00000	27880.00	20.00000	13940.00	21.00000	14637.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	311.000	SQYD	16.00000	4976.00	10.75000	3343.25	3.00000	933.00
0080 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	63.000	SQYD	90.00000	5670.00	69.50000	4378.50	150.00000	9450.00
0090 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	1.000	EA	450.00000	450.00	450.00000	450.00	450.00000	450.00
0100 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	1.000	EA	1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2400.00000	2400.00	2400.00000	2400.00	2400.00000	2400.00
0120 6091041 CONCRETE GUTTER TYPE A	82.000	LF	45.00000	3690.00	45.00000	3690.00	75.00000	6150.00
0130 6091051 CURB AND GUTTER TYPE A	745.000	LF	45.00000	33525.00	26.50000	19742.50	38.00000	28310.00
0140 6161005 CONSTRUCTION SIGNS	152.000	SQFT	9.75000	1482.00	8.50000	1292.00	9.75000	1482.00
0150 6161025 CHANNELIZER (TRIM LINE)	35.000	EA	36.00000	1260.00	32.00000	1120.00	36.00000	1260.00
0160 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1100.000	LF	27.50000	30250.00	31.00000	34100.00	30.00000	33000.00
0170 6181000 MOBILIZATION		LUMP	37000.00000	37000.00	56000.00000	56000.00	57500.00000	57500.00
0180 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	18.000	LF	35.00000	630.00	125.00000	2250.00	16.00000	288.00

TABULATION OF BIDS

CALL ORDER : X06
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X06
DISTRICT : 10
COUNTIES : NEW MADRID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011821 Randy S. Callahan Constructi UNIT PRICE	 AMOUNT	(2) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0040065 Big River Resources Corp. UNIT PRICE	 AMOUNT
0190 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	300.00000	300.00	725.00000	725.00	300.00000	300.00
0200 8051000A SEEDING - COOL SEASON MIXTURES	1.600	ACRE	1700.00000	2720.00	2100.00000	3360.00	2100.00000	3360.00
0210 8061016 SEDIMENT REMOVAL	14.000	CUYD	5.00000	70.00	20.00000	280.00	20.00000	280.00
0220 8061019 SILT FENCE	800.000	LF	2.75000	2200.00	2.50000	2000.00	3.00000	2400.00
0230 8061021 TYPE I DITCH CHECK	6.000	EA	110.00000	660.00	100.00000	600.00	75.00000	450.00
0240 8064104 TYPE D EROSION CONTROL BLANKET	1200.000	SQYD	2.30000	2760.00	2.00000	2400.00	2.00000	2400.00
0250 8065000 GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM	8910.000	SQFT	9.35000	83308.50	12.75000	113602.50	14.00000	124740.00
0260 8089902 MISC. CLEVELAND PEAR	9.000	EA	200.00000	1800.00	300.00000	2700.00	300.00000	2700.00
0270 9014004 CONDUIT, 4 IN. RIGID, PUSHED	188.000	LF	33.91000	6375.08	30.28000	5692.64	30.28000	5692.64
0280 9015010 TRENCHING TYPE I	911.000	LF	4.14000	3771.54	3.70000	3370.70	3.70000	3370.70
0290 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1290.000	LF	2.49000	3212.10	2.22000	2863.80	2.22000	2863.80
SECTION TOTALS			$	380,226.22	$	410,013.59	$	411,098.14
CONTRACT TOTALS			$	380,226.22	$	410,013.59	$	411,098.14

TABULATION OF BIDS

CALL ORDER : X06
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X06
DISTRICT : 10
COUNTIES : NEW MADRID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0M0025								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00				
0020 2031000 CLASS A EXCAVATION	7727.000	CUYD	8.00000	61816.00				
0030 2035500 EMBANKMENT IN PLACE	4496.000	CUYD	18.00000	80928.00				
0040 2036000 COMPACTING EMBANKMENT	6568.000	CUYD	1.50000	9852.00				
0050 2063000 CLASS 3 EXCAVATION	1.000	CUYD	50.00000	50.00				
0060 2069904 MISC. SHEET PILING	697.000	SQFT	36.00000	25092.00				
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	311.000	SQYD	30.00000	9330.00				
0080 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	63.000	SQYD	75.00000	4725.00				
0090 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	1.000	EA	500.00000	500.00				
0100 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	1.000	EA	2000.00000	2000.00				
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2420.00000	2420.00				
0120 6091041 CONCRETE GUTTER TYPE A	82.000	LF	50.00000	4100.00				
0130 6091051 CURB AND GUTTER TYPE A	745.000	LF	35.00000	26075.00				
0140 6161005 CONSTRUCTION SIGNS	152.000	SQFT	13.00000	1976.00				
0150 6161025 CHANNELIZER (TRIM LINE)	35.000	EA	50.00000	1750.00				
0160 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1100.000	LF	30.00000	33000.00				
0170 6181000 MOBILIZATION		LUMP	25000.00000	25000.00				
0180 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	18.000	LF	55.00000	990.00				

TABULATION OF BIDS

CALL ORDER : X06 CONTRACT ID : 080328-X06 COUNTIES : NEW MADRID
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	2500.00000	2500.00				
0200 8051000A SEEDING - COOL SEASON MIXTURES	1.600	ACRE	2500.00000	4000.00				
0210 8061016 SEDIMENT REMOVAL	14.000	CUYD	25.00000	350.00				
0220 8061019 SILT FENCE	800.000	LF	3.25000	2600.00				
0230 8061021 TYPE I DITCH CHECK	6.000	EA	100.00000	600.00				
0240 8064104 TYPE D EROSION CONTROL BLANKET	1200.000	SQYD	2.50000	3000.00				
0250 8065000 GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM	8910.000	SQFT	15.26000	135966.60				
0260 8089902 MISC. CLEVELAND PEAR	9.000	EA	350.00000	3150.00				
0270 9014004 CONDUIT, 4 IN. RIGID, PUSHED	188.000	LF	35.00000	6580.00				
0280 9015010 TRENCHING TYPE I	911.000	LF	4.00000	3644.00				
0290 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1290.000	LF	2.75000	3547.50				
SECTION TOTALS			$	465,542.10	$		$	
CONTRACT TOTALS			$	465,542.10	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : X07
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X07
DISTRICT : 10
CONTRACT TIME : 03/30/09 COMPLETION DATE
COUNTIES : JEFFERSON STE GENEVIEVE
PERRY OTHERS

CONTRACT DESCRIPTION : RURAL ROUTE
J0M0026, J5I2153U, Various Routes, Various Counties
***Bid Revision No. 1

PROJECT(S) : J0M0026
J5I2153U

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011270 Pace Construction Company, LLC	$ 898,725.00	100.0000%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X07
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X07
DISTRICT : 10
COUNTIES : JEFFERSON PERRY STE GENEVIEVE OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0M0026							
0010 4019910 MISC. SHOULDER MIX (OVER 500 TONS)	300.000 TONS	70.00000	21000.00				
0020 4019910 MISC. SHOULDER MIX(100.1-500 TONS)	125.000 TONS	70.00000	8750.00				
0030 4019910 MISC. SHOULDER MIX(15-100 TONS)	100.000 TONS	70.00000	7000.00				
0040 4039910 MISC. BP-1(PG64-22) PER TON(100.1-500 TONS)	125.000 TONS	65.00000	8125.00				
0050 4039910 MISC. BP-1(PG64-22) PER TON(15-100 TONS	100.000 TONS	90.00000	9000.00				
0060 4039910 MISC. BP-1(PG64-22) PER TON(500.1-1000 TONS)	100.000 TONS	70.00000	7000.00				
0070 4039910 MISC. BP-1(PG64-22) PER TON(OVER 1000 TONS)	150.000 TONS	70.00000	10500.00				
0080 4039910 MISC. BP-1(PG70-22) PER TON(100.1-500 TONS)	100.000 TONS	90.00000	9000.00				
0090 4039910 MISC. BP-1(PG70-22) PER TON(15-100 TONS	100.000 TONS	92.00000	9200.00				
0100 4039910 MISC. BP-1(PG70-22) PER TON(500.1-1000 TONS)	300.000 TONS	88.00000	26400.00				
0110 4039910 MISC. BP-1(PG70-22) PER TON(OVER 1000 TONS)	500.000 TONS	84.00000	42000.00				
0120 4071005 TACK COAT	400.000 GAL	2.50000	1000.00				
0130 6189902 MISC. ACCELERATED REPAIR	2.000 EA	4750.00000	9500.00				
0140 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000 EA	19000.00000	57000.00				
0150 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000 EA	11000.00000	33000.00				
0160 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	2.000 EA	1800.00000	3600.00				

TABULATION OF BIDS

CALL ORDER : X07 CONTRACT ID : 080328-X07 COUNTIES : JEFFERSON STE GENEVIEVE
LETTING DATE : 03/28/08 11:00 a.m. DISTRICT : 10 PERRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6189902 MISC. OFF SEASON REPAIR	2.000 EA	3700.00000	7400.00				
0180 6229905 MISC. MILLING PER SY (LESS THAN 2 IN. THICK)	1500.000 SQYD	2.10000	3150.00				
0190 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	3000.000 SQYD	3.10000	9300.00				
0200 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	1000.000 SQYD	5.90000	5900.00				
0210 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	200.000 SQYD	6.75000	1350.00				
SECTION TOTALS		$	289,175.00	$		$	
SECTION 0002 ROADWAY ITEMS - J6I2153U							
0220 4019910 MISC. SHOULDER MIX(100.1-500 TONS)	300.000 TONS	75.00000	22500.00				
0230 4019910 MISC. SHOULDER MIX(15-100 TON	100.000 TONS	75.00000	7500.00				
0240 4039910 MISC. SP125C(PG64-22)PER TON(100.1-500 TONS)	300.000 TONS	80.00000	24000.00				
0250 4039910 MISC. SP125C(PG64-22)PER TON(15-100 TONS)	150.000 TONS	95.00000	14250.00				
0260 4039910 MISC. SP125C(PG64-22)PER TON(500.1-1000 TONS)	800.000 TONS	75.00000	60000.00				
0270 4039910 MISC. SP125C(PG64-22)PER TON(OVER 1000 TONS)	1400.000 TONS	75.00000	105000.00				
0280 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	82.00000	24600.00				
0290 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	102.00000	15300.00				
0300 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	80.00000	64000.00				

TABULATION OF BIDS

CALL ORDER : X07
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-X07
DISTRICT : 10

COUNTIES : JEFFERSON, STE GENEVIEVE, PERRY, OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0310 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	80.00000	112000.00				
0320 4071005 TACK COAT	400.000 GAL	2.50000	1000.00				
0330 6189902 MISC. ACCELERATED REPAIR	3.000 EA	4800.00000	14400.00				
0340 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000 EA	19500.00000	58500.00				
0350 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000 EA	11000.00000	33000.00				
0360 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	2000.00000	6000.00				
0370 6189902 MISC. OFF SEASON REPAIR	3.000 EA	3500.00000	10500.00				
0380 6229905 MISC. MILLING PER SY (LESS THAN 2 IN. THICK)	3500.000 SQYD	2.00000	7000.00				
0390 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.50000	12500.00				
0400 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	3.50000	14000.00				
0410 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	7.00000	3500.00				
SECTION TOTALS		$	609,550.00	$		$	
CONTRACT TOTALS		$	898,725.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : X08
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X08
DISTRICT : 10
CONTRACT TIME : 03/30/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : CAPE GIRARDEAU NEW MADRID MISSISSIPPI OTHERS

CONTRACT DESCRIPTION :
J0M0027, J5I2153V, Various Routes, Various Counties
***Bid revision No. 1

PROJECT(S) : J0M0027
J5I2153V

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010371	Apex Paving Co.	$ 693,280.00	100.0000%
2	0010511	ASA Asphalt, Inc.	$ 759,387.50	109.5355%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X08
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-X08
DISTRICT : 10

COUNTIES : CAPE GIRARDEAU NEW MADRID MISSISSIPPI OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	(2) 0010511 ASA Asphalt, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0M0027							
0010 4019910 MISC. SHOULDER MIX (OVER 500 TONS)	300.000 TONS	60.00000	18000.00	68.75000	20625.00		
0020 4019910 MISC. SHOULDER MIX(100.1-500 TONS)	125.000 TONS	60.00000	7500.00	79.00000	9875.00		
0030 4019910 MISC. SHOULDER MIX(15-100 TONS)	100.000 TONS	78.00000	7800.00	106.00000	10600.00		
0040 4039910 MISC. BP-1(PG64-22) PER TON(100.1-500 TONS)	125.000 TONS	60.00000	7500.00	59.50000	7437.50		
0050 4039910 MISC. BP-1(PG64-22) PER TON(15-100 TONS	100.000 TONS	68.00000	6800.00	88.00000	8800.00		
0060 4039910 MISC. BP-1(PG64-22) PER TON(500.1-1000 TONS)	100.000 TONS	60.00000	6000.00	53.00000	5300.00		
0070 4039910 MISC. BP-1(PG64-22) PER TON(OVER 1000 TONS)	150.000 TONS	60.00000	9000.00	50.00000	7500.00		
0080 4039910 MISC. BP-1(PG70-22) PER TON(100.1-500 TONS)	100.000 TONS	65.00000	6500.00	58.00000	5800.00		
0090 4039910 MISC. BP-1(PG70-22) PER TON(15-100 TONS	100.000 TONS	80.00000	8000.00	89.00000	8900.00		
0100 4039910 MISC. BP-1(PG70-22) PER TON(500.1-1000 TONS)	300.000 TONS	65.00000	19500.00	53.00000	15900.00		
0110 4039910 MISC. BP-1(PG70-22) PER TON(OVER 1000 TONS)	500.000 TONS	60.00000	30000.00	49.00000	24500.00		
0120 4071005 TACK COAT	400.000 GAL	1.60000	640.00	2.00000	800.00		
0130 6189902 MISC. ACCELERATED REPAIR	2.000 EA	2500.00000	5000.00	5000.00000	10000.00		
0140 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000 EA	6500.00000	19500.00	15000.00000	45000.00		
0150 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000 EA	2500.00000	7500.00	7000.00000	21000.00		
0160 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	2.000 EA	3500.00000	7000.00	10000.00000	20000.00		

TABULATION OF BIDS

CALL ORDER : X08
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-X08
DISTRICT : 10

COUNTIES : CAPE GIRARDEAU NEW MADRID MISSISSIPPI OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	(2) 0010511 ASA Asphalt, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6189902 MISC. OFF SEASON REPAIR	2.000 EA	6500.00000	13000.00	10000.00000	20000.00		
0180 6229905 MISC. MILLING PER SY (LESS THAN 2 IN. THICK)	1500.000 SQYD	1.60000	2400.00	2.00000	3000.00		
0190 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	3000.000 SQYD	3.05000	9150.00	3.50000	10500.00		
0200 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	1000.000 SQYD	4.50000	4500.00	5.00000	5000.00		
0210 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	200.000 SQYD	6.00000	1200.00	7.00000	1400.00		
SECTION TOTALS		$	196,490.00	$	261,937.50	$	
SECTION 0002 ROADWAY ITEMS - J5I2153V							
0220 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	60.00000	18000.00	68.50000	20550.00		
0230 4019910 MISC. SHOULDER MIX (15-100 TON	100.000 TONS	78.00000	7800.00	102.00000	10200.00		
0240 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	65.00000	19500.00	59.00000	17700.00		
0250 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	80.00000	12000.00	92.00000	13800.00		
0260 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	70.00000	56000.00	49.00000	39200.00		
0270 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	60.00000	84000.00	47.00000	65800.00		
0280 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	70.00000	21000.00	63.00000	18900.00		
0290 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	90.00000	13500.00	94.00000	14100.00		
0300 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	75.00000	60000.00	52.00000	41600.00		

TABULATION OF BIDS

CALL ORDER : X08
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-X08
DISTRICT : 10

COUNTIES : CAPE GIRARDEAU NEW MADRID MISSISSIPPI OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	(2) 0010511 ASA Asphalt, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	70.00000	98000.00	47.00000	65800.00		
0320 4071005 TACK COAT	400.000 GAL	1.60000	640.00	2.00000	800.00		
0330 6189902 MISC. ACCELERATED REPAIR	3.000 EA	2500.00000	7500.00	5000.00000	15000.00		
0340 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000 EA	6500.00000	19500.00	15000.00000	45000.00		
0350 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000 EA	2500.00000	7500.00	7000.00000	21000.00		
0360 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	3500.00000	10500.00	10000.00000	30000.00		
0370 6189902 MISC. OFF SEASON REPAIR	3.000 EA	6500.00000	19500.00	10000.00000	30000.00		
0380 6229905 MISC. MILLING PER SY (LESS THAN 2 IN. THICK)	3500.000 SQYD	1.60000	5600.00	2.00000	7000.00		
0390 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	3.05000	15250.00	3.50000	17500.00		
0400 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	4.50000	18000.00	5.00000	20000.00		
0410 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	6.00000	3000.00	7.00000	3500.00		
SECTION TOTALS		$	496,790.00	$	497,450.00	$	
CONTRACT TOTALS		$	693,280.00	$	759,387.50	$	

All or None

MISSOURI DEPARTMENT OF TRANSPORTATION

DATE : 03/28/08
PAGE : X09 -1

VENDOR RANKING

CALL ORDER : X09
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X09
DISTRICT : 10
CONTRACT TIME : 03/30/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : NEW MADRID
PEMISCOT

PROJECT(S) : J0M0029
J5I2153W

CONTRACT DESCRIPTION :
J0M0029, J5I2153W, Various Routes, Various Counties
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010371	Apex Paving Co.	$ 723,660.00	100.0000%
2	0010511	ASA Asphalt, Inc.	$ 823,512.50	113.7983%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X09
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X09
DISTRICT : 10
COUNTIES : NEW MADRID
PEMISCOT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	(2) 0010511 ASA Asphalt, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0M0029							
0010 4019910 MISC. SHOULDER MIX (OVER 500 TONS)	300.000 TONS	65.00000	19500.00	73.00000	21900.00		
0020 4019910 MISC. SHOULDER MIX(100.1-500 TONS)	125.000 TONS	65.00000	8125.00	82.00000	10250.00		
0030 4019910 MISC. SHOULDER MIX(15-100 TONS)	100.000 TONS	85.00000	8500.00	108.00000	10800.00		
0040 4039910 MISC. BP-1(PG64-22) PER TON(100.1-500 TONS)	125.000 TONS	65.00000	8125.00	64.50000	8062.50		
0050 4039910 MISC. BP-1(PG64-22) PER TON(15-100 TONS	100.000 TONS	85.00000	8500.00	96.00000	9600.00		
0060 4039910 MISC. BP-1(PG64-22) PER TON(500.1-1000 TONS)	100.000 TONS	65.00000	6500.00	55.00000	5500.00		
0070 4039910 MISC. BP-1(PG64-22) PER TON(OVER 1000 TONS)	150.000 TONS	60.00000	9000.00	53.00000	7950.00		
0080 4039910 MISC. BP-1(PG70-22) PER TON(100.1-500 TONS)	100.000 TONS	70.00000	7000.00	64.00000	6400.00		
0090 4039910 MISC. BP-1(PG70-22) PER TON(15-100 TONS	100.000 TONS	90.00000	9000.00	98.00000	9800.00		
0100 4039910 MISC. BP-1(PG70-22) PER TON(500.1-1000 TONS)	300.000 TONS	70.00000	21000.00	55.00000	16500.00		
0110 4039910 MISC. BP-1(PG70-22) PER TON(OVER 1000 TONS)	500.000 TONS	65.00000	32500.00	52.00000	26000.00		
0120 4071005 TACK COAT	400.000 GAL	1.60000	640.00	2.00000	800.00		
0130 6189902 MISC. ACCELERATED REPAIR	2.000 EA	2500.00000	5000.00	5000.00000	10000.00		
0140 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000 EA	6500.00000	19500.00	15000.00000	45000.00		
0150 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000 EA	2500.00000	7500.00	7000.00000	21000.00		
0160 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	2.000 EA	3000.00000	6000.00	10000.00000	20000.00		

TABULATION OF BIDS

CALL ORDER : X09
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-X09
DISTRICT : 10

COUNTIES : NEW MADRID
PEMISCOT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	(2) 0010511 ASA Asphalt, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6189902 MISC. OFF SEASON REPAIR	2.000 EA	6000.00000	12000.00	10000.00000	20000.00		
0180 6229905 MISC. MILLING PER SY (LESS THAN 2 IN. THICK)	1500.000 SQYD	1.60000	2400.00	2.00000	3000.00		
0190 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	3000.000 SQYD	3.05000	9150.00	3.50000	10500.00		
0200 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	1000.000 SQYD	4.50000	4500.00	5.00000	5000.00		
0210 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	200.000 SQYD	5.90000	1180.00	7.00000	1400.00		
SECTION TOTALS		$	205,620.00	$	269,462.50	$	
SECTION 0002 ROADWAY ITEMS - J5I2153W							
0220 4019910 MISC. SHOULDER MIX(100.1-500 TON	300.000 TONS	65.00000	19500.00	80.00000	24000.00		
0230 4019910 MISC. SHOULDER MIX(15-100 TONS)	100.000 TONS	85.00000	8500.00	108.00000	10800.00		
0240 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	70.00000	21000.00	68.00000	20400.00		
0250 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	100.00000	15000.00	95.00000	14250.00		
0260 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	75.00000	60000.00	55.00000	44000.00		
0270 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	68.00000	95200.00	53.50000	74900.00		
0280 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	73.00000	21900.00	65.00000	19500.00		
0290 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	100.00000	15000.00	108.00000	16200.00		
0300 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	75.00000	60000.00	65.00000	52000.00		

TABULATION OF BIDS

CALL ORDER : X09
LETTING DATE : 03/28/08 11:00 a.m.

CONTRACT ID : 080328-X09
DISTRICT : 10

COUNTIES : NEW MADRID
PEMISCOT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	(2) 0010511 ASA Asphalt, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000	TONS	70.00000	98000.00	63.00000	88200.00		
0320 4071005 TACK COAT	400.000	GAL	1.60000	640.00	2.00000	800.00		
0330 6189902 MISC. ACCELERATED REPAIR	3.000	EA	2500.00000	7500.00	5000.00000	15000.00		
0340 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000	EA	6500.00000	19500.00	15000.00000	45000.00		
0350 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000	EA	2500.00000	7500.00	7000.00000	21000.00		
0360 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000	EA	3000.00000	9000.00	10000.00000	30000.00		
0370 6189902 MISC. OFF SEASON REPAIR	3.000	EA	6000.00000	18000.00	10000.00000	30000.00		
0380 6229905 MISC. MILLING PER SY (LESS THAN 2 IN. THICK)	3500.000	SQYD	1.60000	5600.00	2.00000	7000.00		
0390 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000	SQYD	3.05000	15250.00	3.50000	17500.00		
0400 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000	SQYD	4.50000	18000.00	5.00000	20000.00		
0410 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000	SQYD	5.90000	2950.00	7.00000	3500.00		
SECTION TOTALS			$	518,040.00	$	554,050.00	$	
CONTRACT TOTALS			$	723,660.00	$	823,512.50	$	

All or None

MISSOURI DEPARTMENT OF TRANSPORTATION

DATE : 03/28/08
PAGE : X10 -1

VENDOR RANKING

CALL ORDER : X10
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X10
DISTRICT : 10
CONTRACT TIME : 03/30/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : BUTLER STODDARD
DUNKLIN OTHERS

PROJECT(S) : J0M0028

CONTRACT DESCRIPTION :
J0M0028, Various Routes, Various Counties
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 217,800.00	100.0000%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X10
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X10
DISTRICT : 10
COUNTIES : BUTLER STODDARD DUNKLIN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0M0028							
0010 4019910 MISC. SHOULDER MIX (OVER 500 TONS)	300.000 TONS	70.00000	21000.00				
0020 4019910 MISC. SHOULDER MIX(100.1-500 TONS)	125.000 TONS	71.00000	8875.00				
0030 4019910 MISC. SHOULDER MIX(15-100 TONS)	100.000 TONS	104.00000	10400.00				
0040 4039910 MISC. BP-1(PG64-22) PER TON(100.1-500 TONS)	125.000 TONS	70.00000	8750.00				
0050 4039910 MISC. BP-1(PG64-22) PER TON(15-100 TONS	100.000 TONS	102.00000	10200.00				
0060 4039910 MISC. BP-1(PG64-22) PER TON(500.1-1000 TONS)	100.000 TONS	65.00000	6500.00				
0070 4039910 MISC. BP-1(PG64-22) PER TON(OVER 1000 TONS)	150.000 TONS	65.00000	9750.00				
0080 4039910 MISC. BP-1(PG70-22) PER TON(100.1-500 TONS)	100.000 TONS	78.00000	7800.00				
0090 4039910 MISC. BP-1(PG70-22) PER TON(15-100 TONS	100.000 TONS	108.40000	10840.00				
0100 4039910 MISC. BP-1(PG70-22) PER TON(500.1-1000 TONS)	300.000 TONS	65.00000	19500.00				
0110 4039910 MISC. BP-1(PG70-22) PER TON(OVER 1000 TONS)	500.000 TONS	65.00000	32500.00				
0120 4071005 TACK COAT	400.000 GAL	2.80000	1120.00				
0130 6189902 MISC. ACCELERATED REPAIR	2.000 EA	3022.50000	6045.00				
0140 6189902 MISC. MOBILIZATION-COLDMILLING & RESURFACING	3.000 EA	5500.00000	16500.00				
0150 6189902 MISC. MOBILIZATION-RESURFACING ONLY	3.000 EA	3000.00000	9000.00				
0160 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	2.000 EA	3045.00000	6090.00				

TABULATION OF BIDS

CALL ORDER : X10
LETTING DATE : 03/28/08 11:00 a.m.
CONTRACT ID : 080328-X10
DISTRICT : 10
COUNTIES : BUTLER STODDARD DUNKLIN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6189902 MISC. OFF SEASON REPAIR	2.000 EA	4500.00000	9000.00				
0180 6229905 MISC. MILLING PER SY (LESS THAN 2 IN. THICK)	1500.000 SQYD	2.30000	3450.00				
0190 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	3000.000 SQYD	4.00000	12000.00				
0200 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	1000.000 SQYD	6.70000	6700.00				
0210 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	200.000 SQYD	8.90000	1780.00				
SECTION TOTALS		$	217,800.00	$		$	
CONTRACT TOTALS		$	217,800.00	$		$	