MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 080523-101 COUNTIES : BUCHANAN CLINTON
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 08/29/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1P0965
JOB NUMBER J1P0965, ROUTE 169, BUCHANAN/CLINTON COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010302	Vance Brothers, Inc.	$ 762,549.80	100.0000%
2	0011261	Micro-Surfacing, Inc.	$ 875,242.40	114.7784%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 080523-101 COUNTIES : BUCHANAN CLINTON
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010302 Vance Brothers, Inc. UNIT PRICE	AMOUNT	(2) 0011261 Micro-Surfacing, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0965								
0010 4071005 TACK COAT	80.000	GAL	5.00000	400.00	10.00000	800.00		
0020 4131000 MICROSURFACING, TYPE II	327060.000	SQYD	1.73000	565813.80	1.84000	601790.40		
0030 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	672.000	SQYD	170.00000	114240.00	226.00000	151872.00		
0040 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	67.000	SQYD	20.00000	1340.00	14.00000	938.00		
0050 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	67.000	SQYD	20.00000	1340.00	19.00000	1273.00		
0060 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3024.000	LF	5.00000	15120.00	10.00000	30240.00		
0070 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1680.000	EA	6.00000	10080.00	8.00000	13440.00		
0080 6161005 CONSTRUCTION SIGNS	1857.000	SQFT	3.00000	5571.00	5.00000	9285.00		
0090 6161028 CHANNELIZER	126.000	EA	10.00000	1260.00	12.00000	1512.00		
0100 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	61000.00000	61000.00		
0110 6207000A PAVEMENT MARKING REMOVAL (PAINT)	260.000	LF	10.00000	2600.00	1.00000	260.00		
0120 6207005A PAVEMENT MARKING REMOVAL (TAPE)	166.000	LF	10.00000	1660.00	2.00000	332.00		
0130 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3125.000	EA	1.00000	3125.00	0.80000	2500.00		
SECTION TOTALS			$	762,549.80	$	875,242.40	$	
CONTRACT TOTALS			$	762,549.80	$	875,242.40	$	

VENDOR RANKING

CALL ORDER : 102 CONTRACT ID : 080523-102 COUNTIES : BUCHANAN ANDREW
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 01 ATCHISON OTHERS
CONTRACT TIME : 06/30/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J1P1032

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025641	Superior Rail System, L.L.C.	$ 289,125.00	100.0000%
2	0010144	Collins & Hermann Inc.	$ 296,067.80	102.4013%
3	0010157	James H. Drew Corporation	$ 407,136.00	140.8166%

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 102
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-102
DISTRICT : 01
COUNTIES : BUCHANAN ANDREW ATCHISON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P1032							
0010 2029902 MISC. TYPE B OR C TERMINAL REMOVAL	2.000 EA	50.00000	100.00	57.25000	114.50	440.00000	880.00
0020 2029903 MISC. REM GR, INCL T-DOWN & TY A CW TER	1000.000 LF	15.00000	15000.00	1.72000	1720.00	6.00000	6000.00
0030 2039903 MISC. EMBANKMENT WIDENING FOR 0' TO 8'-0"	500.000 LF	10.00000	5000.00	8.02000	4010.00	20.00000	10000.00
0040 2039903 MISC. EMBANKMENT WIDENING FOR 14'-1" TO	200.000 LF	20.00000	4000.00	12.03000	2406.00	40.00000	8000.00
0050 2039903 MISC. EMBANKMENT WIDENING FOR 8'-1" TO 14'-0"	200.000 LF	20.00000	4000.00	10.02000	2004.00	30.00000	6000.00
0060 6060110 BULLNOSE GUARDRAIL SYSTEM	5.000 EA	4000.00000	20000.00	403.98000	2019.90	4995.00000	24975.00
0070 6061010 GUARDRAIL TYPE A	1900.000 LF	10.00000	19000.00	13.87000	26353.00	24.00000	45600.00
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000 EA	100.00000	200.00	14.34000	28.68	612.00000	1224.00
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	10.000 EA	2300.00000	23000.00	1683.69000	16836.90	2755.00000	27550.00
0100 6063016 TYPE B CRASHWORTHY END TERMINAL	2.000 EA	5000.00000	10000.00	983.90000	1967.80	5115.00000	10230.00
0110 6066610 END ANCHOR	2.000 EA	300.00000	600.00	37.46000	74.92	1085.00000	2170.00
0120 6066640 GUARDRAIL DELINEATOR,WHITE	200.000 EA	5.00000	1000.00	0.15000	30.00	10.00000	2000.00
0130 6066647 GUARDRAIL DELINEATOR, AMBER/RED	100.000 EA	5.00000	500.00	0.15000	15.00	10.00000	1000.00
0140 6069902 MISC. 6 FT. STEEL POST TYPE A, B, & D G	25.000 EA	195.00000	4875.00	31.58000	789.50	88.00000	2200.00
0150 6069902 MISC. 9 FT. STEEL POST THRI BEAM GR	25.000 EA	50.00000	1250.00	53.47000	1336.75	132.00000	3300.00
0160 6069902 MISC. CABLE ASSY FOR ET2000	5.000 EA	200.00000	1000.00	10.09000	50.45	155.00000	775.00
0170 6069902 MISC. FLARED TY A CW END TERMINAL	2.000 EA	2000.00000	4000.00	205.59000	411.18	2435.00000	4870.00
0180 6069902 MISC. GC R&R TL-3 ANCHOR POST	6.000 EA	1000.00000	6000.00	63.88000	383.28	665.00000	3990.00

TABULATION OF BIDS

CALL ORDER : 102
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-102
DISTRICT : 01
COUNTIES : BUCHANAN ANDREW ATCHISON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0190 6069902 MISC. GC R&R TL-3 ANCHOR TERM FTNG	4.000 EA	500.00000	2000.00	19.89000	79.56	255.00000	1020.00
0200 6069902 MISC. GC R&R TL-3 CABLE RELEASE POST	4.000 EA	200.00000	800.00	43.23000	172.92	500.00000	2000.00
0210 6069902 MISC. GC R&R TL-3 CABLE SPLICE TURNBUCKLE	6.000 EA	100.00000	600.00	21.04000	126.24	240.00000	1440.00
0220 6069902 MISC. GC R&R TL-3 J-BOLT	42.000 EA	1.00000	42.00	1.17000	49.14	9.00000	378.00
0230 6069902 MISC. GC R&R TL-3 LINE POST DRIVEN	168.000 EA	200.00000	33600.00	45.01000	7561.68	62.00000	10416.00
0240 6069902 MISC. GC R&R TL-3 TERMINAL KEEPER WIRE	4.000 EA	1.00000	4.00	0.17000	0.68	39.00000	156.00
0250 6069902 MISC. GC R&R TL-3 TERMINAL POST #1 WEAK	4.000 EA	20.00000	80.00	4.73000	18.92	120.00000	480.00
0260 6069902 MISC. GC R&R TL-3 TERMINAL POST #2 WEAK	2.000 EA	20.00000	40.00	4.73000	9.46	120.00000	240.00
0270 6069902 MISC. GC R&R TL-3 TERMINAL POST #3 & 4 STD.	4.000 EA	20.00000	80.00	4.73000	18.92	120.00000	480.00
0280 6069902 MISC. GC REPLACE TL-3 DELIN/OBJECT MARKER	18.000 EA	1.00000	18.00	2.07000	37.26	35.00000	630.00
0290 6069902 MISC. GC RETENSION TL-3 CABLE	34.000 EA	100.00000	3400.00	229.00000	7786.00	135.00000	4590.00
0300 6069902 MISC. GC TL-3 REATTACH TO POST W/ HPIN, LKPLT	330.000 EA	1.00000	330.00	1.14000	376.20	40.00000	13200.00
0310 6069902 MISC. INSTALL TERMINAL END MARKER	6.000 EA	50.00000	300.00	5.55000	33.30	95.00000	570.00
0320 6069902 MISC. NOSE PC. SRT-350	25.000 EA	25.00000	625.00	46.40000	1160.00	220.00000	5500.00
0330 6069902 MISC. NOSE PLATE CAT	25.000 EA	25.00000	625.00	6.24000	156.00	200.00000	5000.00
0340 6069902 MISC. R&R #1 STEEL POST BOTTOM (ET-2000	2.000 EA	100.00000	200.00	151.32000	302.64	225.00000	450.00
0350 6069902 MISC. R&R #1 STEEL POST TOP (ET-2000)	26.000 EA	75.00000	1950.00	90.79000	2360.54	125.00000	3250.00
0360 6069902 MISC. R&R #2-7 STEEL POST (ET-2000)	16.000 EA	200.00000	3200.00	5.70000	91.20	160.00000	2560.00
0370 6069902 MISC. R&R 12.5 FT BEAM TY A GR	30.000 EA	200.00000	6000.00	255.48000	7664.40	155.00000	4650.00

TABULATION OF BIDS

CALL ORDER : 102
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-102
DISTRICT : 01

COUNTIES : BUCHANAN ANDREW
ATCHISON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0380 6069902 MISC. R&R 14 INCH W BLK (ET,SRT,BEST, CAT,#2-6)	12.000 EA	2.00000	24.00	1.77000	21.24	40.00000	480.00
0390 6069902 MISC. R&R 25 FT DEEPBEAM RAIL (ET, BEST	10.000 EA	175.00000	1750.00	250.18000	2501.80	255.00000	2550.00
0400 6069902 MISC. R&R 25FT DBR PUNCH FOR ESTRUDER (ET)	46.000 EA	600.00000	27600.00	319.79000	14710.34	395.00000	18170.00
0410 6069902 MISC. R&R 45 IN W POST IN FND TUBE ET, SRT,BEST	28.000 EA	400.00000	11200.00	1.97000	55.16	120.00000	3360.00
0420 6069902 MISC. R&R 72 IN WP IN GROUND (ET,SRT, BEST)	12.000 EA	200.00000	2400.00	3.03000	36.36	173.00000	2076.00
0430 6069902 MISC. R&R END SEC (SHOE) TY A GR	2.000 EA	1.00000	2.00	5.76000	11.52	115.00000	230.00
0440 6069902 MISC. R&R NEW GR EXTRUDER (ET)	6.000 EA	800.00000	4800.00	554.84000	3329.04	775.00000	4650.00
0450 6069902 MISC. R&R USED GR EXTRUDER (ET)	46.000 EA	100.00000	4600.00	148.85000	6847.10	275.00000	12650.00
0460 6069902 MISC. R&R WOOD OR PLASTIC BLOCK 8X6X14 TY A GR	200.000 EA	1.00000	200.00	0.35000	70.00	23.00000	4600.00
0470 6069902 MISC. R&R WOOD OR PLASTIC BLOCK 8X6X21TY E GR	200.000 EA	1.00000	200.00	0.61000	122.00	26.00000	5200.00
0480 6069902 MISC. REALIGN & USE EXISTING POST, TYPE A OR	144.000 EA	5.00000	720.00	27.49000	3958.56	34.00000	4896.00
0490 6069902 MISC. STRUT FOR ET-2000	10.000 EA	1.00000	10.00	3.68000	36.80	140.00000	1400.00
0500 6069903 MISC. GC R&R TL-3 STANDARD CABLE	1000.000 LF	4.00000	4000.00	2.37000	2370.00	12.00000	12000.00
0510 6169902 MISC. 1 LN 2 WAY OP W/FLAGGERS W/RED. SPEED	2.000 EA	1000.00000	2000.00	1032.31000	2064.62	350.00000	700.00
0520 6169902 MISC. HIGH PRIORITY REPAIR	10.000 EA	20.00000	200.00	207.91000	2079.10	650.00000	6500.00
0530 6169902 MISC. PARTIAL RAMP CLOSURE	4.000 EA	500.00000	2000.00	1032.31000	4129.24	475.00000	1900.00
0540 6169902 MISC. SHOULDER WORK	90.000 EA	300.00000	27000.00	917.60000	82584.00	600.00000	54000.00

TABULATION OF BIDS

CALL ORDER : 102
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-102
DISTRICT : 01

COUNTIES : BUCHANAN ANDREW ATCHISON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0550 6169902 MISC. SINGLE LANE CLOSURE, W/REDUCED SPEED	90.000 EA	300.00000	27000.00	917.60000	82584.00	600.00000	54000.00
SECTION TOTALS		$	289,125.00	$	296,067.80	$	407,136.00
CONTRACT TOTALS		$	289,125.00	$	296,067.80	$	407,136.00

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : 080523-201 COUNTIES : SCHUYLER ADAIR
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 12/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0778
J2P0778, ROUTE 63, SCHUYLER/ADAIR COUNTIES
***Bid Revision No. 1, 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010235	W. L. Miller Company	$ 5,642,242.62	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 5,842,074.41	103.5417%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 6,256,721.45	110.8907%
4	0010378	Norris Asphalt Paving Co.	$ 6,683,914.25	118.4620%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 080523-201 COUNTIES : SCHUYLER ADAIR
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010235 W. L. Miller Company UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0778								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1400.00000	1400.00	3000.00000	3000.00	3150.00000	3150.00
0020 3049910 MISC. AGGREGATE FOR SHOULDER WEDGE	2753.100	TONS	22.00000	60568.20	28.44000	78298.16	26.00000	71580.60
0030 3105002 GRAVEL (A) OR CRUSHED STONE (B)	638.000	TONS	30.00000	19140.00	37.82000	24129.16	23.70000	15120.60
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	30682.600	TONS	51.80000	1589358.68	56.65000	1738169.29	64.50000	1979027.70
0050 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	24954.700	TONS	61.50000	1534714.05	66.46000	1658489.36	66.00000	1647010.20
0060 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	31446.300	TONS	60.40000	1899356.52	61.31000	1927972.65	63.60000	1999984.68
0070 4071005 TACK COAT	61510.000	GAL	1.80000	110718.00	0.10000	6151.00	1.35000	83038.50
0080 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	24280.000	GAL	3.00000	72840.00	3.29000	79881.20	3.40000	82552.00
0090 4094020 SEAL COAT, GRADE C	915.000	SQYD	10.00000	9150.00	6.00000	5490.00	9.00000	8235.00
0100 4134000 BITUMINOUS FOG SEAL	5060.000	GAL	1.80000	9108.00	2.44000	12346.40	2.50000	12650.00
0110 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	700.000	LF	35.75000	25025.00	28.58000	20006.00	30.00000	21000.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2500.00000	10000.00	2346.12000	9384.48	2465.00000	9860.00
0130 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	7500.00000	15000.00	101.11000	202.22	5000.00000	10000.00
0140 6161005 CONSTRUCTION SIGNS	6231.000	SQFT	2.00000	12462.00	2.02000	12586.62	6.00000	37386.00
0150 6161040 FLASHING ARROW PANEL	2.000	EA	750.00000	1500.00	505.56000	1011.12	750.00000	1500.00
0160 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	101.11000	202.22	100.00000	200.00
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	202.23000	404.46	100.00000	200.00
0180 6181000 MOBILIZATION		LUMP	147250.00000	147250.00	170000.00000	170000.00	179500.00000	179500.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 080523-201 COUNTIES : SCHUYLER ADAIR
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010235 W. L. Miller Company UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0190 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	36.000	LF	20.00000	720.00	20.41000	734.76	23.10000	831.60
0200 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	8.000	EA	350.00000	2800.00	357.14000	2857.12	294.00000	2352.00
0210 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	140786.000	LF	0.08000	11262.88	0.08000	11262.88	0.11000	15486.46
0220 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	184492.000	LF	0.10000	18449.20	0.10000	18449.20	0.11000	20294.12
0230 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	145.000	LF	0.25000	36.25	0.26000	37.70	0.26000	37.70
0240 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	126.000	LF	1.00000	126.00	1.02000	128.52	0.80000	100.80
0250 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	916.000	SQYD	10.00000	9160.00	4.31000	3947.96	3.25000	2977.00
0260 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	8453.000	SQYD	6.00000	50718.00	4.90000	41419.70	3.25000	27472.25
0270 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1200.800	STA	15.10000	18132.08	7.61000	9138.09	12.35000	14829.88
0280 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	837.600	STA	15.10000	12647.76	7.61000	6374.14	12.35000	10344.36
SECTION TOTALS			$	5,642,242.62	$	5,842,074.41	$	6,256,721.45
CONTRACT TOTALS			$	5,642,242.62	$	5,842,074.41	$	6,256,721.45

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 080523-201 COUNTIES : SCHUYLER ADAIR
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0778								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3000.00000	3000.00				
0020 3049910 MISC. AGGREGATE FOR SHOULDER WEDGE	2753.100	TONS	23.87000	65716.50				
0030 3105002 GRAVEL (A) OR CRUSHED STONE (B)	638.000	TONS	30.12000	19216.56				
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	30682.600	TONS	68.82000	2111576.53				
0050 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	24954.700	TONS	71.53000	1785009.69				
0060 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	31446.300	TONS	69.82000	2195580.67				
0070 4071005 TACK COAT	61510.000	GAL	2.15000	132246.50				
0080 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	24280.000	GAL	3.64000	88379.20				
0090 4094020 SEAL COAT, GRADE C	915.000	SQYD	5.50000	5032.50				
0100 4134000 BITUMINOUS FOG SEAL	5060.000	GAL	2.15000	10879.00				
0110 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	700.000	LF	28.58000	20006.00				
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2346.12000	9384.48				
0130 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2000.00000	4000.00				
0140 6161005 CONSTRUCTION SIGNS	6231.000	SQFT	4.00000	24924.00				
0150 6161040 FLASHING ARROW PANEL	2.000	EA	750.00000	1500.00				
0160 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00				
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0180 6181000 MOBILIZATION		LUMP	110600.00000	110600.00				

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 080523-201 COUNTIES : SCHUYLER ADAIR
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	36.000	LF	20.00000	720.00				
0200 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	8.000	EA	350.00000	2800.00				
0210 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	140786.000	LF	0.08000	11262.88				
0220 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	184492.000	LF	0.10000	18449.20				
0230 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	145.000	LF	0.25000	36.25				
0240 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	126.000	LF	1.00000	126.00				
0250 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	916.000	SQYD	5.21000	4772.36				
0260 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	8453.000	SQYD	4.69000	39644.57				
0270 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1200.800	STA	9.15000	10987.32				
0280 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	837.600	STA	9.15000	7664.04				
SECTION TOTALS			$	6,683,914.25	$		$	
CONTRACT TOTALS			$	6,683,914.25	$	0.00	$	

VENDOR RANKING

CALL ORDER : 202 CONTRACT ID : 080523-202 COUNTIES : LINN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 09/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P2150

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 480,747.04	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 537,592.95	111.8245%
3	0010145	Columbia Curb & Gutter Co.	$ 568,807.35	118.3174%

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 080523-202 COUNTIES : LINN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P2150								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00	45000.00000	45000.00	53400.00000	53400.00
0020 2031000 CLASS A EXCAVATION	3961.000	CUYD	9.50000	37629.50	7.90000	31291.90	10.80000	42778.80
0030 2051010 MODIFIED SUBGRADE	3022.000	SQYD	11.50000	34753.00	8.80000	26593.60	3.00000	9066.00
0040 3030600 FURNISHING ROCK BASE MATERIAL	6422.000	SQYD	28.00000	179816.00	26.85000	172430.70	23.50000	150917.00
0050 3030610A PLACING ROCK BASE (18 IN. THICK)	6422.000	SQYD	3.00000	19266.00	5.00000	32110.00	4.50000	28899.00
0060 4019905 MISC. OPTIONAL PAVEMENT	2266.700	SQYD	46.30000	104948.21	42.50000	96334.75	51.50000	116735.05
0070 5021341 TYPE A3 SHOULDER	3400.000	SQYD	18.40000	62560.00	26.30000	89420.00	32.50000	110500.00
0080 6069901 MISC. GUARDRAIL RELOCATION		LUMP	6037.50000	6037.50	6300.00000	6300.00	6800.00000	6800.00
0090 6161005 CONSTRUCTION SIGNS	310.000	SQFT	2.00000	620.00	6.60000	2046.00	2.25000	697.50
0100 6161025 CHANNELIZER (TRIM LINE)	85.000	EA	6.00000	510.00	19.00000	1615.00	33.00000	2805.00
0110 6161033 DIRECTIONAL INDICATOR BARRICADE	17.000	EA	11.25000	191.25	63.00000	1071.00	77.00000	1309.00
0120 6161040 FLASHING ARROW PANEL	1.000	EA	375.00000	375.00	790.00000	790.00	1150.00000	1150.00
0130 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	105.00000	210.00	113.00000	226.00
0140 6181000 MOBILIZATION		LUMP	15600.00000	15600.00	23200.00000	23200.00	30400.00000	30400.00
0150 6209903 MISC. EPOXY PAVEMENT MARKING, 6 IN., WHITE	3400.000	LF	1.43000	4862.00	1.30000	4420.00	1.41000	4794.00
0160 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	34.000	STA	99.37000	3378.58	140.00000	4760.00	245.00000	8330.00
SECTION TOTALS			$	480,747.04	$	537,592.95	$	568,807.35
CONTRACT TOTALS			$	480,747.04	$	537,592.95	$	568,807.35

VENDOR RANKING

CALL ORDER : 203 CONTRACT ID : 080523-203 COUNTIES : CARROLL
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 20 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P2154
J2P2154, ROUTE 65/24, CARROLL COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011710	Mar-Jim Contracting, LLC	$ 99,691.41	100.0000%
2	0010157	James H. Drew Corporation	$ 107,794.36	108.1280%
3	0025998	Mark One Electric Co., Inc.	$ 110,744.90	111.0877%
	0010233	Meyer Electric Company, Inc.	IRREGULAR	
	0010994	Leath & Sons Inc.	IRREGULAR	

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STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 203
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-203
DISTRICT : 02
COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(3) 0025998 Mark One Electric Co., Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P2154								
0010 6161005 CONSTRUCTION SIGNS	428.000	SQFT	8.40000	3595.20	16.17000	6920.76	7.24000	3098.72
0020 6161025 CHANNELIZER (TRIM LINE)	120.000	EA	29.40000	3528.00	18.87000	2264.40	32.29000	3874.80
0030 6181000 MOBILIZATION		LUMP	2140.31000	2140.31	4312.67000	4312.67	1173.15000	1173.15
SECTION TOTALS			$	9,263.51	$	13,497.83	$	8,146.67
SECTION 0002 HIGHWAY LIGHTING ITEMS - J2P2154								
0050 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	6.000	EA	2269.46000	13616.76	2358.92000	14153.52	2417.62000	14505.72
0060 9011115 BRACKET ARM, 15 FT. OR 4.6 M	6.000	EA	575.02000	3450.12	532.85000	3197.10	774.05000	4644.30
0070 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	6.000	EA	315.42000	1892.52	387.65000	2325.90	511.04000	3066.24
0080 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	201.000	LF	10.60000	2130.60	15.45000	3105.45	9.99000	2007.99
0090 9014003 CONDUIT, 3 IN. RIGID, PUSHED	388.000	LF	25.31000	9820.28	20.71000	8035.48	12.00000	4656.00
0100 9015010 TRENCHING TYPE I	5738.000	LF	2.16000	12394.08	2.59000	14861.42	2.98000	17099.24
0110 9016110 PULL BOX, PREFORMED CLASS 1	19.000	EA	637.06000	12104.14	796.92000	15141.48	946.93000	17991.67
0120 9017002 CABLE, 2 AWG 1 CONDUCTOR	280.000	LF	1.00000	280.00	3.50000	980.00	3.38000	946.40
0130 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	720.000	LF	1.28000	921.60	1.00000	720.00	0.76000	547.20
0140 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	6930.000	LF	3.14000	21760.20	2.80000	19404.00	3.58000	24809.40
0150 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.000	EA	1082.56000	6495.36	1216.02000	7296.12	1114.03000	6684.18
0160 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	1.000	EA	5562.24000	5562.24	5076.06000	5076.06	5639.89000	5639.89
SECTION TOTALS			$	90,427.90	$	94,296.53	$	102,598.23
CONTRACT TOTALS			$	99,691.41	$	107,794.36	$	110,744.90

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 080523-401 COUNTIES : LAFAYETTE CASS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/30/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4S1856

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010146	Comanche Construction, Inc.	$ 317,848.00	100.0000%
2	0040590	Progressive Contractors Incorporated	$ 370,107.00	116.4415%
3	0011719	The Truesdell Corporation of Wisconsin, Inc.	$ 448,448.00	141.0888%
4	0011146	APAC-Missouri, Inc.	$ 452,530.30	142.3732%
5	0010145	Columbia Curb & Gutter Co.	$ 491,593.28	154.6630%

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STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 080523-401 COUNTIES : LAFAYETTE CASS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(3) 0011719 The Truesdell Corporation of UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1856								
0010 4136000 PCCP JOINT/CRACK SEALING	244.000	LF	5.25000	1281.00	12.00000	2928.00	38.00000	9272.00
0020 6161005 CONSTRUCTION SIGNS	366.000	SQFT	11.50000	4209.00	6.00000	2196.00	9.50000	3477.00
0030 6161025 CHANNELIZER (TRIM LINE)	94.000	EA	32.00000	3008.00	10.00000	940.00	27.00000	2538.00
0040 6161040 FLASHING ARROW PANEL	1.000	EA	1300.00000	1300.00	250.00000	250.00	500.00000	500.00
0050 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	53861.00000	53861.00	47821.00000	47821.00
0060 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	10.00000	180.00	6.00000	108.00	10.00000	180.00
SECTION TOTALS			$	24,978.00	$	60,283.00	$	63,788.00
SECTION 0002 BRIDGE NO. A19001 - J4S1856								
0070 6233000 EPOXY POLYMER CONCRETE OVERLAY	651.000	SQYD	55.00000	35805.00	64.00000	41664.00	40.00000	26040.00
0080 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	230.000	SQFT	100.00000	23000.00	128.00000	29440.00	114.00000	26220.00
0090 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	900.000	SQFT	40.00000	36000.00	59.00000	53100.00	58.00000	52200.00
0100 7040106 FULL DEPTH REPAIR	400.000	SQFT	50.00000	20000.00	5.00000	2000.00	98.00000	39200.00
0110 7040107 SLAB EDGE REPAIR (BRIDGES)	230.000	LF	100.00000	23000.00	128.00000	29440.00	148.00000	34040.00
0120 7129902 MISC. CORED SLAB DRAINS	34.000	EA	410.00000	13940.00	98.00000	3332.00	830.00000	28220.00
SECTION TOTALS			$	151,745.00	$	158,976.00	$	205,920.00
SECTION 0003 BRIDGE NO. A23851 - J4S1856								
0130 6233000 EPOXY POLYMER CONCRETE OVERLAY	540.000	SQYD	55.00000	29700.00	64.00000	34560.00	40.00000	21600.00
0140 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	200.000	SQFT	100.00000	20000.00	128.00000	25600.00	114.00000	22800.00
0150 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	450.000	SQFT	40.00000	18000.00	59.00000	26550.00	58.00000	26100.00
0160 7040106 FULL DEPTH REPAIR	350.000	SQFT	50.00000	17500.00	5.00000	1750.00	98.00000	34300.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 080523-401 COUNTIES : LAFAYETTE CASS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(3) 0011719 The Truesdell Corporation of UNIT PRICE	 AMOUNT
0170 7040107 SLAB EDGE REPAIR (BRIDGES)	220.000	LF	100.00000	22000.00	128.00000	28160.00	148.00000	32560.00
0180 7129902 MISC. CORED SLAB DRAINS	26.000	EA	410.00000	10660.00	98.00000	2548.00	830.00000	21580.00
SECTION TOTALS			$	117,860.00	$	119,168.00	$	158,940.00
SECTION 0004 BRIDGE NO. G06363 - J4S1856								
0190 6233000 EPOXY POLYMER CONCRETE OVERLAY	495.000	SQYD	47.00000	23265.00	64.00000	31680.00	40.00000	19800.00
SECTION TOTALS			$	23,265.00	$	31,680.00	$	19,800.00
CONTRACT TOTALS			$	317,848.00	$	370,107.00	$	448,448.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 080523-401 COUNTIES : LAFAYETTE CASS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1856								
0010 4136000 PCCP JOINT/CRACK SEALING	244.000	LF	11.45000	2793.80	7.72000	1883.68		
0020 6161005 CONSTRUCTION SIGNS	366.000	SQFT	6.00000	2196.00	14.15000	5178.90		
0030 6161025 CHANNELIZER (TRIM LINE)	94.000	EA	10.00000	940.00	12.55000	1179.70		
0040 6161040 FLASHING ARROW PANEL	1.000	EA	250.00000	250.00	500.00000	500.00		
0050 6181000 MOBILIZATION		LUMP	49000.00000	49000.00	23800.00000	23800.00		
0060 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	6.00000	108.00	11.00000	198.00		
SECTION TOTALS			$	55,287.80	$	32,740.28	$	
SECTION 0002 BRIDGE NO. A19001 - J4S1856								
0070 6233000 EPOXY POLYMER CONCRETE OVERLAY	651.000	SQYD	83.00000	54033.00	67.00000	43617.00		
0080 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	230.000	SQFT	130.00000	29900.00	100.70000	23161.00		
0090 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	900.000	SQFT	37.15000	33435.00	106.10000	95490.00		
0100 7040106 FULL DEPTH REPAIR	400.000	SQFT	58.00000	23200.00	115.00000	46000.00		
0110 7040107 SLAB EDGE REPAIR (BRIDGES)	230.000	LF	127.15000	29244.50	105.20000	24196.00		
0120 7129902 MISC. CORED SLAB DRAINS	34.000	EA	615.00000	20910.00	481.50000	16371.00		
SECTION TOTALS			$	190,722.50	$	248,835.00	$	
SECTION 0003 BRIDGE NO. A23851 - J4S1856								
0130 6233000 EPOXY POLYMER CONCRETE OVERLAY	540.000	SQYD	94.00000	50760.00	66.60000	35964.00		
0140 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	200.000	SQFT	129.00000	25800.00	101.00000	20200.00		
0150 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	450.000	SQFT	38.50000	17325.00	106.40000	47880.00		
0160 7040106 FULL DEPTH REPAIR	350.000	SQFT	80.00000	28000.00	114.90000	40215.00		

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 080523-401 COUNTIES : LAFAYETTE CASS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 7040107 SLAB EDGE REPAIR (BRIDGES)	220.000	LF	115.00000	25300.00	105.20000	23144.00		
0180 7129902 MISC. CORED SLAB DRAINS	26.000	EA	740.00000	19240.00	481.50000	12519.00		
SECTION TOTALS			$	166,425.00	$	179,922.00	$	
SECTION 0004 BRIDGE NO. G06363 - J4S1856								
0190 6233000 EPOXY POLYMER CONCRETE OVERLAY	495.000	SQYD	81.00000	40095.00	60.80000	30096.00		
SECTION TOTALS			$	40,095.00	$	30,096.00	$	
CONTRACT TOTALS			$	452,530.30	$	491,593.28	$	

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 080523-402 COUNTIES : JACKSON
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 80 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I2210

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010445	Emery Sapp & Sons Inc.	$ 381,075.30	100.0000%
2	0010917	Mega Industries Corporation	$ 383,046.00	100.5171%
3	0011221	Leavenworth Exc & Equip Co Inc/Julius Kaaz Const Co Inc	$ 387,654.82	101.7266%
4	0011098	Pyramid Excavation And Construction, Inc.	$ 563,832.50	147.9583%
	0010994	Leath & Sons Inc.	IRREGULAR	

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 402
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-402
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(2) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT	(3) 0011221 Leavenworth Exc/Julius Kaaz J UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I2210								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	14500.00000	14500.00	53400.00000	53400.00	52925.00000	52925.00
0020 2031000 CLASS A EXCAVATION	348.000	CUYD	48.00000	16704.00	19.00000	6612.00	30.00000	10440.00
0030 2035500 EMBANKMENT IN PLACE	173.000	CUYD	48.00000	8304.00	35.00000	6055.00	30.00000	5190.00
0040 2036000 COMPACTING EMBANKMENT	213.000	CUYD	7.00000	1491.00	17.00000	3621.00	1.00000	213.00
0050 2063000 CLASS 3 EXCAVATION	20.000	CUYD	10.00000	200.00	15.00000	300.00	17.00000	340.00
0060 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	829.000	SQYD	27.00000	22383.00	43.00000	35647.00	26.00000	21554.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1005.000	SQYD	10.00000	10050.00	5.00000	5025.00	7.50000	7537.50
0080 5021114 CONCRETE PAVEMENT (14 INCH NON-REINFORCED)	829.000	SQYD	83.00000	68807.00	80.00000	66320.00	99.00000	82071.00
0090 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	350.000	LF	16.00000	5600.00	13.00000	4550.00	13.50000	4725.00
0100 6054020 OUTLET PIPES AND SPLASH PADS	2.000	EA	1114.00000	2228.00	500.00000	1000.00	900.00000	1800.00
0110 6061010 GUARDRAIL TYPE A	502.000	LF	22.00000	11044.00	20.00000	10040.00	19.50000	9789.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2530.00000	5060.00	2400.00000	4800.00	2300.00000	4600.00
0130 6083006 6 IN. CONCRETE MEDIAN STRIP	53.200	SQYD	127.00000	6756.40	70.00000	3724.00	85.60000	4553.92
0140 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	298.000	CUYD	67.00000	19966.00	63.00000	18774.00	42.00000	12516.00
0150 6096041 PLACING TYPE 1 ROCK DITCH LINER	298.000	CUYD	26.00000	7748.00	11.00000	3278.00	10.00000	2980.00
0160 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000	EA	425.00000	425.00	400.00000	400.00	230.00000	230.00
0170 6161005 CONSTRUCTION SIGNS	234.000	SQFT	8.00000	1872.00	8.00000	1872.00	13.00000	3042.00
0180 6161020 CHANNELIZER (DRUM-LIKE)	79.000	EA	48.00000	3792.00	45.00000	3555.00	27.00000	2133.00
0190 6161040 FLASHING ARROW PANEL	1.000	EA	602.00000	602.00	570.00000	570.00	1600.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080523-402 COUNTIES : JACKSON
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(2) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT	(3) 0011221 Leavenworth Exc/Julius Kaaz J UNIT PRICE	AMOUNT
0200 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	482.00000	964.00	450.00000	900.00	160.00000	320.00
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	482.00000	964.00	450.00000	900.00	160.00000	320.00
0220 6181000 MOBILIZATION		LUMP	39780.00000	39780.00	18000.00000	18000.00	30000.00000	30000.00
0230 6191000 PAVEMENT EDGE TREATMENT	1500.000	LF	4.50000	6750.00	4.00000	6000.00	4.00000	6000.00
0240 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	1037.000	LF	2.50000	2592.50	2.00000	2074.00	4.60000	4770.20
0250 6205103A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., YELLOW	1294.000	LF	2.50000	3235.00	2.00000	2588.00	4.60000	5952.40
0260 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	122.000	LF	5.00000	610.00	4.00000	488.00	7.10000	866.20
0270 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	143.000	LF	22.00000	3146.00	18.00000	2574.00	23.00000	3289.00
0280 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	26.000	LF	22.00000	572.00	20.00000	520.00	27.00000	702.00
0290 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	360.00000	2160.00	300.00000	1800.00	420.00000	2520.00
0300 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1010.000	LF	1.00000	1010.00	1.00000	1010.00	0.75000	757.50
0310 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	889.000	LF	2.00000	1778.00	2.00000	1778.00	0.80000	711.20
0320 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	771.000	LF	2.00000	1542.00	2.00000	1542.00	0.80000	616.80
0330 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	4800.000	LF	0.50000	2400.00	0.40000	1920.00	0.50000	2400.00
0340 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3920.00000	3920.00	5500.00000	5500.00	8000.00000	8000.00
0350 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	44.000	LF	68.00000	2992.00	70.00000	3080.00	66.00000	2904.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080523-402 COUNTIES : JACKSON
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(2) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT	(3) 0011221 Leavenworth Exc/Julius Kaaz J UNIT PRICE	AMOUNT
0360 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	5.000	FT	419.00000	2095.00	300.00000	1500.00	485.00000	2425.00
0370 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	955.00000	955.00	700.00000	700.00	750.00000	750.00
0380 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	2170.00000	1085.00	7300.00000	3650.00	9000.00000	4500.00
0390 8061010A TYPE B BERM	570.000	LF	3.00000	1710.00	4.00000	2280.00	1.50000	855.00
0400 8061011 SLOPE DRAINS	30.000	LF	30.00000	900.00	12.00000	360.00	27.00000	810.00
0410 8061016 SEDIMENT REMOVAL	67.000	CUYD	11.00000	737.00	35.00000	2345.00	20.00000	1340.00
0420 8061019 SILT FENCE	360.000	LF	1.50000	540.00	2.00000	720.00	2.60000	936.00
0430 8061021 TYPE I DITCH CHECK	68.000	EA	94.00000	6392.00	130.00000	8840.00	30.00000	2040.00
SECTION TOTALS			$	296,361.90	$	300,612.00	$	312,024.72
SECTION 0002 HIGHWAY LIGHTING ITEMS - J4I2210								
0440 9011115 BRACKET ARM, 15 FT. OR 4.6 M	2.000	EA	655.00000	1310.00	625.00000	1250.00	595.00000	1190.00
SECTION TOTALS			$	1,310.00	$	1,250.00	$	1,190.00
SECTION 0003 TRAFFIC SIGNAL ITEMS - J4I2210								
0450 9020213 SIGNAL HEAD, TYPE 3S	2.000	EA	1147.00000	2294.00	1050.00000	2100.00	1000.00000	2000.00
0460 9020513 SIGNAL HEAD, TYPE 3B	7.000	EA	1213.00000	8491.00	1150.00000	8050.00	1100.00000	7700.00
0470 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1775.00000	1775.00	1700.00000	1700.00	1600.00000	1600.00
0480 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	2.000	EA	713.00000	1426.00	400.00000	800.00	370.00000	740.00
0490 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.000	EA	8120.00000	8120.00	7700.00000	7700.00	7400.00000	7400.00
0500 9023145 POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.000	EA	10186.00000	10186.00	9700.00000	9700.00	9200.00000	9200.00
0510 9025200 CONDUIT, 2 IN., TRENCH	24.000	LF	17.00000	408.00	16.00000	384.00	15.00000	360.00

TABULATION OF BIDS

CALL ORDER : 402
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-402
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(2) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT	(3) 0011221 Leavenworth Exc/Julius Kaaz J UNIT PRICE	AMOUNT
0520 9025400 CONDUIT, 4 IN., TRENCH	64.000	LF	27.00000	1728.00	24.00000	1536.00	23.00000	1472.00
0530 9027400 CONDUIT, 4 IN., PUSHED	68.000	LF	29.00000	1972.00	28.00000	1904.00	26.00000	1768.00
0540 9028308 CABLE, 16 AWG 2 CONDUCTOR	310.000	LF	1.50000	465.00	1.50000	465.00	1.40000	434.00
0550 9028309 CABLE, 16 AWG 3 CONDUCTOR	310.000	LF	1.50000	465.00	1.50000	465.00	1.50000	465.00
0560 9028311 CABLE, 16 AWG 7 CONDUCTOR	1090.000	LF	2.40000	2616.00	2.00000	2180.00	2.00000	2180.00
0570 9028340 RG-8/U COAXIAL CABLE	304.000	EA	3.90000	1185.60	4.00000	1216.00	3.50000	1064.00
0580 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	1085.00000	1085.00	1100.00000	1100.00	950.00000	950.00
0590 9029100 BASE, CONCRETE	10.900	CUYD	1314.00000	14322.60	1250.00000	13625.00	1100.00000	11990.00
0600 9029903 MISC. CABLE, 22 AWG 3 CONDUCTOR	355.000	LF	1.80000	639.00	2.00000	710.00	1.60000	568.00
SECTION TOTALS			$	57,178.20	$	53,635.00	$	49,891.00
SECTION 0004 HIGHWAY SIGNING ITEMS - J4I2210								
0610 9031010 CONCRETE FOOTINGS, EMBEDDED	1.400	CUYD	1928.00000	2699.20	1600.00000	2240.00	930.00000	1302.00
0620 9031210 STRUCTURAL STEEL POSTS	500.000	LB	1.80000	900.00	4.00000	2000.00	4.00000	2000.00
0630 9031220 PIPE POSTS	470.000	LB	1.80000	846.00	4.00000	1880.00	4.75000	2232.50
0640 9031240 BREAKAWAY ASSEMBLY	6.000	EA	120.00000	720.00	120.00000	720.00	95.00000	570.00
0650 9035004 TYPE SHR2L-1 SIGN	28.000	SQFT	18.00000	504.00	16.00000	448.00	18.50000	518.00
0660 9035066 SIGNAL SIGN, TYPE SHR2L-3	47.000	SQFT	47.00000	2209.00	41.00000	1927.00	19.50000	916.50
SECTION TOTALS			$	7,878.20	$	9,215.00	$	7,539.00
SECTION 0005 ITS ITEMS - J4I2210								
0670 9105020 CONDUIT, 1 IN., LOOP DETECTOR	5.000	LF	15.00000	75.00	14.00000	70.00	13.50000	67.50
0680 9105200 CONDUIT, 2 IN., RIGID, IN TRENCH	1068.000	LF	10.00000	10680.00	10.00000	10680.00	9.40000	10039.20

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080523-402 COUNTIES : JACKSON
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(2) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT	(3) 0011221 Leavenworth Exc/Julius Kaaz J UNIT PRICE	AMOUNT
0690 9105202 CONDUIT, 4 IN., RIGID, IN TRENCH	16.000	LF	30.00000	480.00	29.00000	464.00	27.40000	438.40
0700 9108510 CABLE, LOOP DETECTOR, LEAD IN	110.000	LF	1.70000	187.00	2.00000	220.00	1.50000	165.00
0710 9108811 PULL BOX, PREFORMED CLASS 2	3.000	EA	1295.00000	3885.00	1300.00000	3900.00	1180.00000	3540.00
0720 9108816 PULL BOX, PREFORMED CLASS 5	2.000	EA	1520.00000	3040.00	1500.00000	3000.00	1380.00000	2760.00
SECTION TOTALS			$	18,347.00	$	18,334.00	$	17,010.10
CONTRACT TOTALS			$	381,075.30	$	383,046.00	$	387,654.82

TABULATION OF BIDS

CALL ORDER : 402
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-402
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011098 Pyramid Excavation And Const UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I2210								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	50000.00000	50000.00				
0020 2031000 CLASS A EXCAVATION	348.000	CUYD	50.00000	17400.00				
0030 2035500 EMBANKMENT IN PLACE	173.000	CUYD	60.00000	10380.00				
0040 2036000 COMPACTING EMBANKMENT	213.000	CUYD	40.00000	8520.00				
0050 2063000 CLASS 3 EXCAVATION	20.000	CUYD	40.00000	800.00				
0060 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	829.000	SQYD	40.00000	33160.00				
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1005.000	SQYD	12.00000	12060.00				
0080 5021114 CONCRETE PAVEMENT (14 INCH NON-REINFORCED)	829.000	SQYD	140.00000	116060.00				
0090 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	350.000	LF	30.00000	10500.00				
0100 6054020 OUTLET PIPES AND SPLASH PADS	2.000	EA	400.00000	800.00				
0110 6061010 GUARDRAIL TYPE A	502.000	LF	20.00000	10040.00				
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2000.00000	4000.00				
0130 6083006 6 IN. CONCRETE MEDIAN STRIP	53.200	SQYD	120.00000	6384.00				
0140 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	298.000	CUYD	50.00000	14900.00				
0150 6096041 PLACING TYPE 1 ROCK DITCH LINER	298.000	CUYD	50.00000	14900.00				
0160 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000	EA	400.00000	400.00				
0170 6161005 CONSTRUCTION SIGNS	234.000	SQFT	14.00000	3276.00				
0180 6161020 CHANNELIZER (DRUM-LIKE)	79.000	EA	30.00000	2370.00				
0190 6161040 FLASHING ARROW PANEL	1.000	EA	2000.00000	2000.00				

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080523-402 COUNTIES : JACKSON
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011098 Pyramid Excavation And Const UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	200.00000	400.00				
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00				
0220 6181000 MOBILIZATION		LUMP	50000.00000	50000.00				
0230 6191000 PAVEMENT EDGE TREATMENT	1500.000	LF	20.00000	30000.00				
0240 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	1037.000	LF	5.00000	5185.00				
0250 6205103A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., YELLOW	1294.000	LF	5.00000	6470.00				
0260 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	122.000	LF	7.00000	854.00				
0270 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	143.000	LF	25.00000	3575.00				
0280 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	26.000	LF	25.00000	650.00				
0290 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	400.00000	2400.00				
0300 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1010.000	LF	1.00000	1010.00				
0310 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	889.000	LF	1.00000	889.00				
0320 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	771.000	LF	1.00000	771.00				
0330 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	4800.000	LF	1.00000	4800.00				
0340 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	10000.00000	10000.00				
0350 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	44.000	LF	200.00000	8800.00				

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080523-402 COUNTIES : JACKSON
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011098 Pyramid Excavation And Const UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	5.000	FT	300.00000	1500.00				
0370 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	2000.00000	2000.00				
0380 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	8000.00000	4000.00				
0390 8061010A TYPE B BERM	570.000	LF	5.00000	2850.00				
0400 8061011 SLOPE DRAINS	30.000	LF	35.00000	1050.00				
0410 8061016 SEDIMENT REMOVAL	67.000	CUYD	30.00000	2010.00				
0420 8061019 SILT FENCE	360.000	LF	4.00000	1440.00				
0430 8061021 TYPE I DITCH CHECK	68.000	EA	75.00000	5100.00				
SECTION TOTALS			$	464,104.00	$		$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J4I2210								
0440 9011115 BRACKET ARM, 15 FT. OR 4.6 M	2.000	EA	750.00000	1500.00				
SECTION TOTALS			$	1,500.00	$		$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J4I2210								
0450 9020213 SIGNAL HEAD, TYPE 3S	2.000	EA	1200.00000	2400.00				
0460 9020513 SIGNAL HEAD, TYPE 3B	7.000	EA	1400.00000	9800.00				
0470 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1800.00000	1800.00				
0480 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	2.000	EA	700.00000	1400.00				
0490 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.000	EA	8000.00000	8000.00				
0500 9023145 POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.000	EA	12000.00000	12000.00				
0510 9025200 CONDUIT, 2 IN., TRENCH	24.000	LF	15.00000	360.00				

TABULATION OF BIDS

CALL ORDER : 402
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-402
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011098 Pyramid Excavation And Const UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 9025400 CONDUIT, 4 IN., TRENCH	64.000	LF	16.00000	1024.00				
0530 9027400 CONDUIT, 4 IN., PUSHED	68.000	LF	40.00000	2720.00				
0540 9028308 CABLE, 16 AWG 2 CONDUCTOR	310.000	LF	2.50000	775.00				
0550 9028309 CABLE, 16 AWG 3 CONDUCTOR	310.000	LF	2.50000	775.00				
0560 9028311 CABLE, 16 AWG 7 CONDUCTOR	1090.000	LF	3.00000	3270.00				
0570 9028340 RG-8/U COAXIAL CABLE	304.000	EA	3.00000	912.00				
0580 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	2000.00000	2000.00				
0590 9029100 BASE, CONCRETE	10.900	CUYD	1400.00000	15260.00				
0600 9029903 MISC. CABLE, 22 AWG 3 CONDUCTOR	355.000	LF	3.50000	1242.50				
SECTION TOTALS			$	63,738.50	$		$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J4I2210								
0610 9031010 CONCRETE FOOTINGS, EMBEDDED	1.400	CUYD	1200.00000	1680.00				
0620 9031210 STRUCTURAL STEEL POSTS	500.000	LB	3.00000	1500.00				
0630 9031220 PIPE POSTS	470.000	LB	3.00000	1410.00				
0640 9031240 BREAKAWAY ASSEMBLY	6.000	EA	150.00000	900.00				
0650 9035004 TYPE SHR2L-1 SIGN	28.000	SQFT	50.00000	1400.00				
0660 9035066 SIGNAL SIGN, TYPE SHR2L-3	47.000	SQFT	50.00000	2350.00				
SECTION TOTALS			$	9,240.00	$		$	
SECTION 0005 ITS ITEMS - J4I2210								
0670 9105020 CONDUIT, 1 IN., LOOP DETECTOR	5.000	LF	40.00000	200.00				
0680 9105200 CONDUIT, 2 IN., RIGID, IN TRENCH	1068.000	LF	10.00000	10680.00				

TABULATION OF BIDS

CALL ORDER : 402
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-402
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011098 Pyramid Excavation And Const UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 9105202 CONDUIT, 4 IN., RIGID, IN TRENCH	16.000	LF	20.00000	320.00				
0700 9108510 CABLE, LOOP DETECTOR, LEAD IN	110.000	LF	15.00000	1650.00				
0710 9108811 PULL BOX, PREFORMED CLASS 2	3.000	EA	1800.00000	5400.00				
0720 9108816 PULL BOX, PREFORMED CLASS 5	2.000	EA	3500.00000	7000.00				
SECTION TOTALS			$	25,250.00	$		$	
CONTRACT TOTALS			$	563,832.50	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 403
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT DESCRIPTION : RURAL ROUTE

CONTRACT ID : 080523-403
DISTRICT : 04
CONTRACT TIME : 12/01/08 COMPLETION DATE

COUNTIES : LAFAYETTE

PROJECT(S) : J4M0202
J4P2020

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 4,828,521.07	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 5,764,230.75	119.3788%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080523-403 COUNTIES : LAFAYETTE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P2020							
0010 2121000A SUBGRADING AND SHOULDERING CLASS 1	1804.000 100F	26.17000	47210.68	60.00000	108240.00		
0020 3105002 GRAVEL (A) OR CRUSHED STONE (B)	850.000 TONS	29.59000	25151.50	21.80000	18530.00		
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	57988.800 TONS	47.95000	2780562.96	58.00000	3363350.40		
0040 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19588.300 TONS	48.79000	955713.16	57.00000	1116533.10		
0050 4071005 TACK COAT	15380.000 GAL	1.50000	23070.00	0.99000	15226.20		
0060 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	35030.000 GAL	2.87000	100536.10	4.00000	140120.00		
0070 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2766.300 SQYD	100.00000	276630.00	151.00000	417711.30		
0080 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	277.000 SQYD	6.43000	1781.11	10.00000	2770.00		
0090 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	277.000 SQYD	4.23000	1171.71	10.00000	2770.00		
0100 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	10374.000 LF	4.55000	47201.70	4.00000	41496.00		
0110 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6916.000 EA	4.36000	30153.76	5.45000	37692.20		
0120 6161005 CONSTRUCTION SIGNS	1836.000 SQFT	5.35000	9822.60	6.00000	11016.00		
0130 6161022 CHANNELIZER (CONES)	127.000 EA	9.20000	1168.40	15.00000	1905.00		
0140 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	3600.00000	7200.00	4000.00000	8000.00		
0150 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	105.00000	210.00	100.00000	200.00		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080523-403 COUNTIES : LAFAYETTE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6181000 MOBILIZATION		LUMP	248000.00000	248000.00	231000.00000	231000.00		
0170 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	181194.000	LF	0.08000	14495.52	0.08000	14495.52		
0180 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	221507.000	LF	0.11000	24365.77	0.12000	26580.84		
0190 6207000A PAVEMENT MARKING REMOVAL (PAINT)	23476.000	LF	0.25000	5869.00	0.26000	6103.76		
0200 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	8944.000	SQYD	3.43000	30677.92	5.00000	44720.00		
0210 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2074.600	STA	10.28000	21326.89	11.85000	24584.01		
0220 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	1037.300	STA	12.19000	12644.69	11.85000	12292.01		
SECTION TOTALS			$	4,664,963.47	$	5,645,336.34	$	
SECTION 0002 ROADWAY ITEMS - J4M0202								
0230 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	11.000	TONS	193.00000	2123.00	22.00000	242.00		
0240 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1077.600	TONS	52.81000	56908.06	57.85000	62339.16		
0250 4011213 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	664.000	TONS	67.58000	44873.12	64.40000	42761.60		
0260 4071005 TACK COAT	830.000	GAL	1.50000	1245.00	2.30000	1909.00		
0270 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	3000.00000	3000.00	500.00000	500.00		
0280 6139905 MISC. ASPHALT FOR FULL DEPTH PAVEMENT REPAIR	11.900	SQYD	482.67000	5743.77	200.00000	2380.00		
0290 6161005 CONSTRUCTION SIGNS	502.000	SQFT	5.35000	2685.70	6.00000	3012.00		
0300 6181000 MOBILIZATION		LUMP	43900.00000	43900.00	1700.00000	1700.00		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080523-403 COUNTIES : LAFAYETTE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	14800.000	LF	0.08000	1184.00	0.08000	1184.00		
0320 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	12.000	SQYD	76.05000	912.60	19.85000	238.20		
0330 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	177.000	SQYD	5.55000	982.35	14.85000	2628.45		
SECTION TOTALS			$	163,557.60	$	118,894.41	$	
CONTRACT TOTALS			$	4,828,521.07	$	5,764,230.75	$	

VENDOR RANKING

CALL ORDER : 404 CONTRACT ID : 080523-404 COUNTIES : CASS CLAY
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04 HENRY OTHERS
CONTRACT TIME : 06/30/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P1908

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 470,051.65	100.0000%
2	0025641	Superior Rail System, L.L.C.	$ 521,590.00	110.9644%
3	0011710	Mar-Jim Contracting, LLC	$ 660,001.80	140.4105%
4	0010157	James H. Drew Corporation	$ 699,069.00	148.7217%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 404 | CONTRACT ID : 080523-404 | COUNTIES : CASS CLAY
LETTING DATE : 05/23/08 11:00 a.m. | DISTRICT : 04 | HENRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL STANDARD - J4P1908							
0010 6129902 MISC. ADD. TRUCK MOUNTED ATTENUATOR	1.000 EA	302.76000	302.76	50.00000	50.00	300.00000	300.00
0020 6169902 MISC. 1 LN 2 WAY OP W/FLAGGERS W RED. SPEED	12.000 EA	3.85000	46.20	200.00000	2400.00	390.00000	4680.00
0030 6169902 MISC. 1 LN 2 WAY OP W/FLAGGERS, W/O RED SPEED	22.000 EA	3.85000	84.70	200.00000	4400.00	350.00000	7700.00
0040 6169902 MISC. ADD. CHANNELIZER (DRUM) FOR NIGHT OP	1.000 EA	5.05000	5.05	1.00000	1.00	12.00000	12.00
0050 6169902 MISC. ADD. FLASHING ARROW PANEL	1.000 EA	20.79000	20.79	1.00000	1.00	60.00000	60.00
0060 6169902 MISC. COMPLETE RAMP CLOSURE	2.000 EA	10.39000	20.78	1.00000	2.00	220.00000	440.00
0070 6169902 MISC. EMERGENCY REPAIR	10.000 EA	2.08000	20.80	10.00000	100.00	280.00000	2800.00
0080 6169902 MISC. NIGHTTIME REPAIR OPERATIONS	1.000 EA	1.04000	1.04	5.00000	5.00	300.00000	300.00
0090 6169902 MISC. PARTIAL RAMP CLOSURE	15.000 EA	10.39000	155.85	5.00000	75.00	390.00000	5850.00
0100 6169902 MISC. SHOULDER WORK, W/ REDUCED SPEED	5.000 EA	386.02000	1930.10	200.00000	1000.00	415.00000	2075.00
0110 6169902 MISC. SHOULDER WORK, W/O REDUCED SPEED	100.000 EA	447.78000	44778.00	300.00000	30000.00	290.00000	29000.00
0120 6169902 MISC. SINGLE LANE CLOSURE, W/ REDUCED SPEED	20.000 EA	386.02000	7720.40	300.00000	6000.00	300.00000	6000.00
0130 6169902 MISC. SINGLE LANE CLOSURE, W/O REDUCED SPEED	300.000 EA	386.02000	115806.00	300.00000	90000.00	310.00000	93000.00
0140 6169902 MISC. WORK BEYOND SHOULDER	20.000 EA	3.09000	61.80	10.00000	200.00	290.00000	5800.00
0150 6169904 MISC. ADD. CONSTRUCTION SIGNS	64.000 SQFT	1.01000	64.64	1.00000	64.00	3.00000	192.00
SECTION TOTALS		$	171,018.91	$	134,298.00	$	158,209.00
SECTION 0002 GUARDRAIL REPAIR INSTALL - J4P1908							

TABULATION OF BIDS

CALL ORDER : 404 | CONTRACT ID : 080523-404 | COUNTIES : CASS, CLAY, HENRY, OTHERS
LETTING DATE : 05/23/08 11:00 a.m. | DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
0160 2029903 MISC. GUARDRAIL REMOVAL	500.000 LF	0.17000	85.00	2.00000	1000.00	2.50000	1250.00
SECTION TOTALS		$	85.00	$	1,000.00	$	1,250.00
SECTION 0003 GUARDRAIL REPAIR INSTALL TYPE A - J4P1908							
0170 6061010 GUARDRAIL TYPE A	200.000 LF	16.78000	3356.00	22.00000	4400.00	18.10000	3620.00
0180 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	20.000 LF	26.91000	538.20	35.00000	700.00	36.10000	722.00
SECTION TOTALS		$	3,894.20	$	5,100.00	$	4,342.00
SECTION 0004 GUARDRAIL REPAIR INSTALL TYPE E- J4P1908							
0190 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	25.000 LF	31.10000	777.50	35.00000	875.00	42.00000	1050.00
0200 6061051 GUARDRAIL TYPE E, 7 FT. POST	25.000 LF	33.92000	848.00	35.00000	875.00	40.00000	1000.00
0210 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	25.000 LF	23.14000	578.50	35.00000	875.00	38.00000	950.00
SECTION TOTALS		$	2,204.00	$	2,625.00	$	3,000.00
SECTION 0005 GUARDRAIL REPAIR INSTALL ANCHOR SEC - J4P1908							
0220 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000 EA	71.45000	142.90	1000.00000	2000.00	1780.00000	3560.00
0230 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000 EA	72.36000	72.36	1000.00000	1000.00	1840.00000	1840.00
0240 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000 EA	13.55000	27.10	100.00000	200.00	290.00000	580.00
0250 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	2.000 EA	13.75000	27.50	100.00000	200.00	310.00000	620.00

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 080523-404 COUNTIES : CASS CLAY
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04 HENRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
0260 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	2.000	EA	83.76000	167.52	300.00000	600.00	1210.00000	2420.00
0270 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000	EA	14.37000	14.37	400.00000	400.00	800.00000	800.00
0280 6069902 MISC. END ANCHOR (COMPLETE)	10.000	EA	72.31000	723.10	400.00000	4000.00	510.00000	5100.00
0290 6069902 MISC. GUARDRAIL, ANCHOR ROCK FACE	1.000	EA	2.24000	2.24	50.00000	50.00	380.00000	380.00
0300 6069902 MISC. R/R END ANCHOR RAIL	2.000	EA	11.61000	23.22	100.00000	200.00	180.00000	360.00
SECTION TOTALS			$	1,200.31	$	8,650.00	$	15,660.00
SECTION 0006 END TREATMENT REPLACEMENT TYPE A - J4P1908								
0310 2039902 MISC. EMBANKMENT PAD FOR TY A NON-FLARED TERM	8.000	EA	51.22000	409.76	200.00000	1600.00	610.00000	4880.00
0320 2159903 MISC. SHAPING SLOPES, CLASS 1	10.000	LF	25.99000	259.90	20.00000	200.00	36.00000	360.00
0330 6063015 TYPE A CRASHWORTHY END TERMINAL	15.000	EA	2462.95000	36944.25	2200.00000	33000.00	3260.00000	48900.00
0340 6069902 MISC. FLARED TY A CRASHWORTHY END TERMINAL	1.000	EA	197.20000	197.20	2000.00000	2000.00	3110.00000	3110.00
0350 8052000A SEEDING - WARM SEASON MIXTURES	1.000	ACRE	100.46000	100.46	500.00000	500.00	500.00000	500.00
SECTION TOTALS			$	37,911.57	$	37,300.00	$	57,750.00
SECTION 0007 END TREATMENT REPLACEMENT MISC - J4P1908								
0360 6069902 MISC. INSTALL TERMINAL END MARKER	18.000	EA	5.55000	99.90	5.00000	90.00	46.00000	828.00
0370 6069902 MISC. TERMINAL SECTION (TURN DOWN)	2.000	EA	36.96000	73.92	200.00000	400.00	710.00000	1420.00
SECTION TOTALS			$	173.82	$	490.00	$	2,248.00
SECTION 0008 GUARDRAIL REPAIR TYPE A - J4P1908								
0380 6069902 MISC. INST POST IN SOLID ROCK OR CONC, TYPE A	40.000	EA	15.59000	623.60	10.00000	400.00	60.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 080523-404 COUNTIES : CASS CLAY
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04 HENRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
0390 6069902 MISC. R/R 12.5 FT. BEAM, TYPE A GR	90.000 EA	49.53000	4457.70	150.00000	13500.00	152.00000	13680.00
0400 6069902 MISC. R/R 12.5 R BM, CONC/CONVEX, TYPE A GR	100.000 EA	53.65000	5365.00	150.00000	15000.00	156.00000	15600.00
0410 6069902 MISC. R/R 25 FT PANEL, TYPE A GR	182.000 EA	191.80000	34907.60	300.00000	54600.00	290.00000	52780.00
0420 6069902 MISC. R/R 6.25 FT END ANCHOR PANEL	1.000 EA	11.61000	11.61	50.00000	50.00	80.00000	80.00
0430 6069902 MISC. R/R 6.25 FT TY A TO TY E TRANSITION BEAM	1.000 EA	5.95000	5.95	50.00000	50.00	150.00000	150.00
0440 6069902 MISC. R/R BLOCK 8X6X14, TYPE A GR	604.000 EA	0.35000	211.40	1.00000	604.00	12.00000	7248.00
0450 6069902 MISC. R/R END SEC (SHOE), TYPE A GR	1.000 EA	5.44000	5.44	500.00000	500.00	44.00000	44.00
0460 6069902 MISC. R/R STEEL 6 FT POST, TYPE A GR	382.000 EA	76.04000	29047.28	60.00000	22920.00	76.00000	29032.00
0470 6069902 MISC. R/R STEEL 7 FT POST, TYPE A GR	186.000 EA	6.64000	1235.04	60.00000	11160.00	85.00000	15810.00
0480 6069902 MISC. R/R TERM CONN, TYPE A GR	1.000 EA	6.56000	6.56	3.00000	3.00	70.00000	70.00
0490 6069902 MISC. REALIGN & REUSE EXIST POST, TYPE	454.000 EA	1.66000	753.64	10.00000	4540.00	58.00000	26332.00
SECTION TOTALS		$	76,630.82	$	123,327.00	$	163,226.00
SECTION 0009 GUARDRAIL REPAIR TYPE E - J4P1908							
0500 6069902 MISC. INST POST IN SOLID ROCK OR CONC, TYPE E	10.000 EA	15.59000	155.90	10.00000	100.00	83.00000	830.00
0510 6069902 MISC. R/R 12.5' THRIE BEAM RAIL, TYPE E GR	4.000 EA	39.57000	158.28	200.00000	800.00	216.00000	864.00
0520 6069902 MISC. R/R 25 FT THRIE BEAM PANEL, TYPE E GR	1.000 EA	3.04000	3.04	200.00000	200.00	156.00000	156.00
0530 6069902 MISC. R/R BLOCK 8X6X21, TYPE E GR	15.000 EA	0.61000	9.15	1.00000	15.00	21.00000	315.00
0540 6069902 MISC. R/R STEEL 6 FT POST, TYPE E GR	5.000 EA	6.50000	32.50	60.00000	300.00	86.00000	430.00

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 080523-404 COUNTIES : CASS CLAY
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04 HENRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
0550 6069902 MISC. R/R STEEL 7 FT POST, TYPE E GR	10.000 EA	7.05000	70.50	60.00000	600.00	94.00000	940.00
0560 6069902 MISC. R/R TERM CONN, TYPE E GR	1.000 EA	7.57000	7.57	5.00000	5.00	116.00000	116.00
0570 6069902 MISC. REALIGN & REUSE EXIST POST, TYPE E GR	100.000 EA	1.66000	166.00	5.00000	500.00	54.00000	5400.00
SECTION TOTALS		$	602.94	$	2,520.00	$	9,051.00
SECTION 0010 ET 2000 REPAIR - J4P1908							
0580 6069902 MISC. R/R 14 IN BLOCK POST #2-6, ET 200	100.000 EA	0.71000	71.00	2.00000	200.00	22.00000	2200.00
0590 6069902 MISC. R/R 25 FT DBR PUNCHED FOR EXTR ET 2000	62.000 EA	1034.43000	64134.66	900.00000	55800.00	310.00000	19220.00
0600 6069902 MISC. R/R 25 FT DEEPBEAM RAIL, ET 2000	14.000 EA	4.48000	62.72	200.00000	2800.00	295.00000	4130.00
0610 6069902 MISC. R/R 45 IN WOOD POST #1-4, ET 2000	135.000 EA	39.36000	5313.60	50.00000	6750.00	56.00000	7560.00
0620 6069902 MISC. R/R 72 IN WP ET 2000	60.000 EA	3.03000	181.80	60.00000	3600.00	62.00000	3720.00
0630 6069902 MISC. R/R CAB ASSEM W/PIPE, PL & ANCH, ET 2000	10.000 EA	1.01000	10.10	100.00000	1000.00	40.00000	400.00
0640 6069902 MISC. R/R NEW GR EXTRUDER ET, 2000	18.000 EA	555.06000	9991.08	700.00000	12600.00	800.00000	14400.00
0650 6069902 MISC. R/R OFFSET STRUT, ET 2000	2.000 EA	3.68000	7.36	3.00000	6.00	44.00000	88.00
0660 6069902 MISC. R/R ST FND TUBE W/ SOILPLATE, ET 2000	3.000 EA	1.15000	3.45	5.00000	15.00	70.00000	210.00
0670 6069902 MISC. R/R USED GR EXTRUDER, ET 2000	46.000 EA	2.08000	95.68	100.00000	4600.00	156.00000	7176.00
SECTION TOTALS		$	79,871.45	$	87,371.00	$	59,104.00
SECTION 0011 ET 2000 PLUS REPAIR - J4P1908							
0680 6069902 MISC. R/R ANGLE STRUT ET 2000 PL	10.000 EA	3.68000	36.80	5.00000	50.00	48.00000	480.00
0690 6069902 MISC. R/R HBA POST #1 TOP ET 2000 PL	25.000 EA	4.54000	113.50	150.00000	3750.00	136.00000	3400.00

TABULATION OF BIDS

CALL ORDER : 404
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-404
DISTRICT : 04
COUNTIES : CASS CLAY HENRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
0700 6069902 MISC. R/R HBA POST #1-2 BOTTOM ET 2000 PL	4.000 EA	7.57000	30.28	30.00000	120.00	132.00000	528.00
0710 6069902 MISC. R/R HBA POST #2-8 TOP ET 2000 PL	25.000 EA	4.54000	113.50	5.00000	125.00	125.00000	3125.00
0720 6069902 MISC. R/R HBA POST #3-8 BOTTOM ET 2000 PL	2.000 EA	7.57000	15.14	5.00000	10.00	116.00000	232.00
0730 6069902 MISC. R/R STEEL YIELDING TERMINAL POST 2000 PL	25.000 EA	28.51000	712.75	250.00000	6250.00	108.00000	2700.00
SECTION TOTALS		$	1,021.97	$	10,305.00	$	10,465.00
SECTION 0012 SRT 350 REPAIR - J4P1908							
0740 6069902 MISC. R/R 14 IN. BLOCK SRT	50.000 EA	0.71000	35.50	1.00000	50.00	7.10000	355.00
0750 6069902 MISC. R/R 45 IN. WOOD POST #1-2 SRT	5.000 EA	39.36000	196.80	50.00000	250.00	74.00000	370.00
0760 6069902 MISC. R/R 60 IN. FND TUBE W/SOIL PLATE SRT	1.000 EA	13.52000	13.52	5.00000	5.00	50.00000	50.00
0770 6069902 MISC. R/R 72 IN. WP SRT	1.000 EA	3.03000	3.03	100.00000	100.00	90.00000	90.00
0780 6069902 MISC. R/R 78 IN. FND TUBE W SOIL PLATE SRT	1.000 EA	15.14000	15.14	5.00000	5.00	56.00000	56.00
0790 6069902 MISC. R/R FIRST SLOTTED PANEL, 12.5 FT. SRT	5.000 EA	193.01000	965.05	250.00000	1250.00	215.00000	1075.00
0800 6069902 MISC. R/R NOSE PIECE SRT	5.000 EA	2.32000	11.60	150.00000	750.00	172.00000	860.00
0810 6069902 MISC. R/R SECOND SLOTTED PANEL 12.5 FT. SRT	5.000 EA	2.13000	10.65	100.00000	500.00	190.00000	950.00
0820 6069902 MISC. R/R STEEL FOUNDATION TUBE SRT	1.000 EA	1.05000	1.05	5.00000	5.00	46.00000	46.00
0830 6069902 MISC. R/R STRUT ASSEMBLY SRT	2.000 EA	6.56000	13.12	1.00000	2.00	30.00000	60.00
0840 6069903 MISC. R/R 72 IN. FND TUBE W/O SOIL PLATE SRT	1.000 LF	11.54000	11.54	5.00000	5.00	70.00000	70.00
SECTION TOTALS		$	1,277.00	$	2,922.00	$	3,982.00
SECTION 0013 BULLNOSE SYSTEM REPAIR - J4P1908							

TABULATION OF BIDS

CALL ORDER : 404 | CONTRACT ID : 080523-404 | COUNTIES : CASS CLAY
LETTING DATE : 05/23/08 11:00 a.m. | DISTRICT : 04 | HENRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
0850 6069902 MISC. R/R 72 IN FND TUBE, BNS	1.000 EA	17.66000	17.66	25.00000	25.00	165.00000	165.00
0860 6069902 MISC. R/R 96 1/16 IN FND TUBE, BNS	1.000 EA	21.70000	21.70	25.00000	25.00	175.00000	175.00
0870 6069902 MISC. R/R PARTS FOR BNS	1.000 EA	151.38000	151.38	2000.00000	2000.00	950.00000	950.00
0880 6069902 MISC. R/R POST #1-2, BNS	1.000 EA	338.59000	338.59	100.00000	100.00	240.00000	240.00
0890 6069902 MISC. R/R POST #3-8, BNS	1.000 EA	427.40000	427.40	100.00000	100.00	230.00000	230.00
0900 6069902 MISC. R/R POST #9-12, BNS	1.000 EA	427.40000	427.40	100.00000	100.00	216.00000	216.00
0910 6069902 MISC. REPL 8X6X14 3/16 TAPERED BLOCK, BNS	1.000 EA	0.71000	0.71	5.00000	5.00	60.00000	60.00
SECTION TOTALS		$	1,384.84	$	2,355.00	$	2,036.00
SECTION 0014 3 STRAND GUARDCABLE REPAIR - J4P1908							
0920 2029903 MISC. GUARD CABLE REMOVAL, 3/S	20.000 LF	0.52000	10.40	7.00000	140.00	3.10000	62.00
0930 6064100 MEDIAN GUARD CABLE 3 - STRAND	20.000 LF	9.29000	185.80	25.00000	500.00	54.00000	1080.00
0940 6064106 ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING)	20.000 LF	10.30000	206.00	25.00000	500.00	50.00000	1000.00
0950 6064108 ROADSIDE GUARD CABLE 3 - STRAND (4 FT. POST SPACING)	20.000 LF	26.77000	535.40	10.00000	200.00	61.00000	1220.00
0960 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.000 EA	126.64000	126.64	1000.00000	1000.00	750.00000	750.00
0970 6064111 ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION	1.000 EA	125.83000	125.83	800.00000	800.00	875.00000	875.00
0980 6069902 MISC. GUARD CABLE LINE POST SET IN ROCK 3/S	1.000 EA	0.92000	0.92	5.00000	5.00	66.00000	66.00
0990 6069902 MISC. R/R ANCH BRACKET - MED OR RDSIDE 3/S	3.000 EA	7.97000	23.91	10.00000	30.00	68.00000	204.00
1000 6069902 MISC. R/R ANCH BRACKET, GUARD CABLE TO GR 3/S	2.000 EA	6.96000	13.92	5.00000	10.00	70.00000	140.00

TABULATION OF BIDS

CALL ORDER : 404 | CONTRACT ID : 080523-404 | COUNTIES : CASS, CLAY, HENRY, OTHERS
LETTING DATE : 05/23/08 11:00 a.m. | DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
1010 6069902 MISC. R/R ANCHOR POST 3/S	12.000 EA	9.89000	118.68	50.00000	600.00	91.00000	1092.00
1020 6069902 MISC. R/R CABLE END FITTING 3/S	30.000 EA	2.32000	69.60	100.00000	3000.00	85.00000	2550.00
1030 6069902 MISC. R/R CABLE TRANSITION BRACKET 3/S	5.000 EA	2.72000	13.60	2.00000	10.00	65.00000	325.00
1040 6069902 MISC. R/R COMPENSATING CABLE END ASSY 3/S	16.000 EA	11.50000	184.00	200.00000	3200.00	115.00000	1840.00
1050 6069902 MISC. R/R COMPENSATOR SPRING 3/S	6.000 EA	21.90000	131.40	80.00000	480.00	100.00000	600.00
1060 6069902 MISC. R/R LINE POST - MEDIAN 3/S	950.000 EA	71.55000	67972.50	60.00000	57000.00	72.00000	68400.00
1070 6069902 MISC. R/R LINE POST - ROADSIDE 3/S	50.000 EA	35.78000	1789.00	10.00000	500.00	75.00000	3750.00
1080 6069902 MISC. R/R TURNBUCKLE ASSY W/O COMPETOR 3/S	6.000 EA	5.65000	33.90	50.00000	300.00	108.00000	648.00
1090 6069902 MISC. REALIGN LINE POST 3/S	136.000 EA	15.59000	2120.24	5.00000	680.00	42.00000	5712.00
1100 6069902 MISC. REATTACH CABLE TO POST 3/S	1332.000 EA	0.10000	133.20	1.00000	1332.00	2.40000	3196.80
1110 6069902 MISC. RETENSION GUARD CABLE 3/S	200.000 EA	0.21000	42.00	5.00000	1000.00	25.00000	5000.00
1120 6069903 MISC. REPLACE/SPLICE 3/4 INCH CABLE 3/S	520.000 LF	0.10000	52.00	5.00000	2600.00	70.00000	36400.00
SECTION TOTALS		$	73,888.94	$	73,887.00	$	134,910.80
SECTION 0015 HIGH TENSION GUARDCABLE REPAIR - J4P1908							
1130 6069902 MISC. R/R ANCHOR POST HT	5.000 EA	62.85000	314.25	500.00000	2500.00	120.00000	600.00
1140 6069902 MISC. R/R ANCHOR TERMINAL FITTING HT	10.000 EA	18.84000	188.40	100.00000	1000.00	150.00000	1500.00
1150 6069902 MISC. R/R CABLE RELEASE POST HT	5.000 EA	105.46000	527.30	25.00000	125.00	370.00000	1850.00
1160 6069902 MISC. R/R CABLE SPLICE TURNBUCKLE HT	5.000 EA	49.96000	249.80	25.00000	125.00	140.00000	700.00
1170 6069902 MISC. R/R TERMINAL POST #1/WEAK HT	4.000 EA	54.18000	216.72	100.00000	400.00	110.00000	440.00
1180 6069902 MISC. R/R TERMINAL POST #2/WEAK HT	4.000 EA	54.18000	216.72	100.00000	400.00	110.00000	440.00

TABULATION OF BIDS

CALL ORDER : 404 | CONTRACT ID : 080523-404 | COUNTIES : CASS CLAY
LETTING DATE : 05/23/08 11:00 a.m. | DISTRICT : 04 | HENRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
1190 6069902 MISC. R/R TERMINAL POST #3 & #4/STAND H	8.000 EA	54.18000	433.44	50.00000	400.00	115.00000	920.00
1200 6069902 MISC. R/R TERMINAL SECTION (COMPLETE) H	2.000 EA	1803.50000	3607.00	1000.00000	2000.00	220.00000	440.00
1210 6069902 MISC. R/R TL-3 LINE POST / DRIVEN HT	160.000 EA	70.66000	11305.60	60.00000	9600.00	78.00000	12480.00
1220 6069902 MISC. REALIGN LINE POST HT	20.000 EA	15.59000	311.80	5.00000	100.00	46.00000	920.00
1230 6069902 MISC. REATTACH CABLE TO POST HT	320.000 EA	0.10000	32.00	1.00000	320.00	3.90000	1248.00
1240 6069902 MISC. REPLACE / SPLICE CABLE HT	12.000 EA	0.10000	1.20	10.00000	120.00	115.00000	1380.00
1250 6069902 MISC. RETENSION GUARDCABLE HT	50.000 EA	0.21000	10.50	100.00000	5000.00	50.00000	2500.00
1260 6069903 MISC. TL-3 CABLE (3/4IN 3/7 CABLE) HT	10.000 LF	16.32000	163.20	20.00000	200.00	65.00000	650.00
SECTION TOTALS		$	17,577.93	$	22,290.00	$	26,068.00
SECTION 0016 HIGH TENSION SOCK GUARDCABLE REPAIR - J4P1908							
1270 6069902 MISC. R/R REBAR SOCKET HTS	15.000 EA	63.57000	953.55	50.00000	750.00	100.00000	1500.00
1280 6069902 MISC. R/R TL-3 LINE POST / SOCKETED HTS	80.000 EA	4.43000	354.40	80.00000	6400.00	90.00000	7200.00
SECTION TOTALS		$	1,307.95	$	7,150.00	$	8,700.00
CONTRACT TOTALS		$	470,051.65	$	521,590.00	$	660,001.80

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 080523-404 COUNTIES : CASS CLAY
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04 HENRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL STANDARD - J4P1908							
0010 6129902 MISC. ADD. TRUCK MOUNTED ATTENUATOR	1.000 EA	250.00000	250.00				
0020 6169902 MISC. 1 LN 2 WAY OP W/FLAGGERS W RED. SPEED	12.000 EA	250.00000	3000.00				
0030 6169902 MISC. 1 LN 2 WAY OP W/FLAGGERS, W/O RED SPEED	22.000 EA	300.00000	6600.00				
0040 6169902 MISC. ADD. CHANNELIZER (DRUM) FOR NIGHT OP	1.000 EA	15.00000	15.00				
0050 6169902 MISC. ADD. FLASHING ARROW PANEL	1.000 EA	20.00000	20.00				
0060 6169902 MISC. COMPLETE RAMP CLOSURE	2.000 EA	350.00000	700.00				
0070 6169902 MISC. EMERGENCY REPAIR	10.000 EA	500.00000	5000.00				
0080 6169902 MISC. NIGHTTIME REPAIR OPERATIONS	1.000 EA	1000.00000	1000.00				
0090 6169902 MISC. PARTIAL RAMP CLOSURE	15.000 EA	190.00000	2850.00				
0100 6169902 MISC. SHOULDER WORK, W/ REDUCED SPEED	5.000 EA	275.00000	1375.00				
0110 6169902 MISC. SHOULDER WORK, W/O REDUCED SPEED	100.000 EA	350.00000	35000.00				
0120 6169902 MISC. SINGLE LANE CLOSURE, W/ REDUCED SPEED	20.000 EA	350.00000	7000.00				
0130 6169902 MISC. SINGLE LANE CLOSURE, W/O REDUCED SPEED	300.000 EA	350.00000	105000.00				
0140 6169902 MISC. WORK BEYOND SHOULDER	20.000 EA	190.00000	3800.00				
0150 6169904 MISC. ADD. CONSTRUCTION SIGNS	64.000 SQFT	21.00000	1344.00				
SECTION TOTALS		$	172,954.00	$		$	
SECTION 0002 GUARDRAIL REPAIR INSTALL - J4P1908							

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 080523-404 COUNTIES : CASS CLAY
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04 HENRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2029903 MISC. GUARDRAIL REMOVAL	500.000 LF	4.00000	2000.00				
SECTION TOTALS		$	2,000.00	$		$	
SECTION 0003 GUARDRAIL REPAIR INSTALL TYPE A - J4P1908							
0170 6061010 GUARDRAIL TYPE A	200.000 LF	23.00000	4600.00				
0180 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	20.000 LF	40.00000	800.00				
SECTION TOTALS		$	5,400.00	$		$	
SECTION 0004 GUARDRAIL REPAIR INSTALL TYPE E- J4P1908							
0190 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	25.000 LF	46.00000	1150.00				
0200 6061051 GUARDRAIL TYPE E, 7 FT. POST	25.000 LF	46.00000	1150.00				
0210 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	25.000 LF	39.00000	975.00				
SECTION TOTALS		$	3,275.00	$		$	
SECTION 0005 GUARDRAIL REPAIR INSTALL ANCHOR SEC - J4P1908							
0220 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000 EA	1605.00000	3210.00				
0230 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000 EA	1685.00000	1685.00				
0240 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000 EA	415.00000	830.00				
0250 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	2.000 EA	500.00000	1000.00				

TABULATION OF BIDS

CALL ORDER : 404
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-404
DISTRICT : 04
COUNTIES : CASS CLAY HENRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0260 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	2.000	EA	1950.00000	3900.00				
0270 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000	EA	1100.00000	1100.00				
0280 6069902 MISC. END ANCHOR (COMPLETE)	10.000	EA	800.00000	8000.00				
0290 6069902 MISC. GUARDRAIL, ANCHOR ROCK FACE	1.000	EA	325.00000	325.00				
0300 6069902 MISC. R/R END ANCHOR RAIL	2.000	EA	220.00000	440.00				
SECTION TOTALS			$	20,490.00	$		$	
SECTION 0006 END TREATMENT REPLACEMENT TYPE A - J4P1908								
0310 2039902 MISC. EMBANKMENT PAD FOR TY A NON-FLARED TERM	8.000	EA	860.00000	6880.00				
0320 2159903 MISC. SHAPING SLOPES, CLASS 1	10.000	LF	185.00000	1850.00				
0330 6063015 TYPE A CRASHWORTHY END TERMINAL	15.000	EA	2400.00000	36000.00				
0340 6069902 MISC. FLARED TY A CRASHWORTHY END TERMINAL	1.000	EA	2350.00000	2350.00				
0350 8052000A SEEDING - WARM SEASON MIXTURES	1.000	ACRE	2290.00000	2290.00				
SECTION TOTALS			$	49,370.00	$		$	
SECTION 0007 END TREATMENT REPLACEMENT MISC - J4P1908								
0360 6069902 MISC. INSTALL TERMINAL END MARKER	18.000	EA	55.00000	990.00				
0370 6069902 MISC. TERMINAL SECTION (TURN DOWN)	2.000	EA	950.00000	1900.00				
SECTION TOTALS			$	2,890.00	$		$	
SECTION 0008 GUARDRAIL REPAIR TYPE A - J4P1908								
0380 6069902 MISC. INST POST IN SOLID ROCK OR CONC, TYPE A	40.000	EA	105.00000	4200.00				

TABULATION OF BIDS

CALL ORDER : 404
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CONTRACT ID : 080523-404
DISTRICT : 04
COUNTIES : CASS CLAY HENRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0390 6069902 MISC. R/R 12.5 FT. BEAM, TYPE A GR	90.000 EA	170.00000	15300.00				
0400 6069902 MISC. R/R 12.5 R BM, CONC/CONVEX, TYPE A GR	100.000 EA	240.00000	24000.00				
0410 6069902 MISC. R/R 25 FT PANEL, TYPE A GR	182.000 EA	325.00000	59150.00				
0420 6069902 MISC. R/R 6.25 FT END ANCHOR PANEL	1.000 EA	125.00000	125.00				
0430 6069902 MISC. R/R 6.25 FT TY A TO TY E TRANSITION BEAM	1.000 EA	250.00000	250.00				
0440 6069902 MISC. R/R BLOCK 8X6X14, TYPE A GR	604.000 EA	13.00000	7852.00				
0450 6069902 MISC. R/R END SEC (SHOE), TYPE A GR	1.000 EA	310.00000	310.00				
0460 6069902 MISC. R/R STEEL 6 FT POST, TYPE A GR	382.000 EA	80.00000	30560.00				
0470 6069902 MISC. R/R STEEL 7 FT POST, TYPE A GR	186.000 EA	85.00000	15810.00				
0480 6069902 MISC. R/R TERM CONN, TYPE A GR	1.000 EA	395.00000	395.00				
0490 6069902 MISC. REALIGN & REUSE EXIST POST, TYPE	454.000 EA	12.00000	5448.00				
SECTION TOTALS		$	163,400.00	$		$	
SECTION 0009 GUARDRAIL REPAIR TYPE E - J4P1908							
0500 6069902 MISC. INST POST IN SOLID ROCK OR CONC, TYPE E	10.000 EA	115.00000	1150.00				
0510 6069902 MISC. R/R 12.5' THRIE BEAM RAIL, TYPE E GR	4.000 EA	275.00000	1100.00				
0520 6069902 MISC. R/R 25 FT THRIE BEAM PANEL, TYPE E GR	1.000 EA	380.00000	380.00				
0530 6069902 MISC. R/R BLOCK 8X6X21, TYPE E GR	15.000 EA	40.00000	600.00				
0540 6069902 MISC. R/R STEEL 6 FT POST, TYPE E GR	5.000 EA	125.00000	625.00				

TABULATION OF BIDS

CALL ORDER : 404
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-404
DISTRICT : 04
COUNTIES : CASS CLAY HENRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 6069902 MISC. R/R STEEL 7 FT POST, TYPE E GR	10.000 EA	130.00000	1300.00				
0560 6069902 MISC. R/R TERM CONN, TYPE E GR	1.000 EA	230.00000	230.00				
0570 6069902 MISC. REALIGN & REUSE EXIST POST, TYPE E GR	100.000 EA	12.00000	1200.00				
SECTION TOTALS		$	6,585.00	$		$	
SECTION 0010 ET 2000 REPAIR - J4P1908							
0580 6069902 MISC. R/R 14 IN BLOCK POST #2-6, ET 200	100.000 EA	75.00000	7500.00				
0590 6069902 MISC. R/R 25 FT DBR PUNCHED FOR EXTR ET 2000	62.000 EA	350.00000	21700.00				
0600 6069902 MISC. R/R 25 FT DEEPBEAM RAIL, ET 2000	14.000 EA	325.00000	4550.00				
0610 6069902 MISC. R/R 45 IN WOOD POST #1-4, ET 2000	135.000 EA	100.00000	13500.00				
0620 6069902 MISC. R/R 72 IN WP ET 2000	60.000 EA	115.00000	6900.00				
0630 6069902 MISC. R/R CAB ASSEM W/PIPE, PL & ANCH, ET 2000	10.000 EA	115.00000	1150.00				
0640 6069902 MISC. R/R NEW GR EXTRUDER ET, 2000	18.000 EA	900.00000	16200.00				
0650 6069902 MISC. R/R OFFSET STRUT, ET 2000	2.000 EA	100.00000	200.00				
0660 6069902 MISC. R/R ST FND TUBE W/ SOILPLATE, ET 2000	3.000 EA	215.00000	645.00				
0670 6069902 MISC. R/R USED GR EXTRUDER, ET 2000	46.000 EA	145.00000	6670.00				
SECTION TOTALS		$	79,015.00	$		$	
SECTION 0011 ET 2000 PLUS REPAIR - J4P1908							
0680 6069902 MISC. R/R ANGLE STRUT ET 2000 PL	10.000 EA	100.00000	1000.00				
0690 6069902 MISC. R/R HBA POST #1 TOP ET 2000 PL	25.000 EA	115.00000	2875.00				

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 080523-404 COUNTIES : CASS CLAY
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04 HENRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0700 6069902 MISC. R/R HBA POST #1-2 BOTTOM ET 2000 PL	4.000 EA	145.00000	580.00				
0710 6069902 MISC. R/R HBA POST #2-8 TOP ET 2000 PL	25.000 EA	135.00000	3375.00				
0720 6069902 MISC. R/R HBA POST #3-8 BOTTOM ET 2000 PL	2.000 EA	145.00000	290.00				
0730 6069902 MISC. R/R STEEL YIELDING TERMINAL POST 2000 PL	25.000 EA	145.00000	3625.00				
SECTION TOTALS		$	11,745.00	$		$	
SECTION 0012 SRT 350 REPAIR - J4P1908							
0740 6069902 MISC. R/R 14 IN. BLOCK SRT	50.000 EA	55.00000	2750.00				
0750 6069902 MISC. R/R 45 IN. WOOD POST #1-2 SRT	5.000 EA	105.00000	525.00				
0760 6069902 MISC. R/R 60 IN. FND TUBE W/SOIL PLATE SRT	1.000 EA	225.00000	225.00				
0770 6069902 MISC. R/R 72 IN. WP SRT	1.000 EA	215.00000	215.00				
0780 6069902 MISC. R/R 78 IN. FND TUBE W SOIL PLATE SRT	1.000 EA	245.00000	245.00				
0790 6069902 MISC. R/R FIRST SLOTTED PANEL, 12.5 FT. SRT	5.000 EA	315.00000	1575.00				
0800 6069902 MISC. R/R NOSE PIECE SRT	5.000 EA	220.00000	1100.00				
0810 6069902 MISC. R/R SECOND SLOTTED PANEL 12.5 FT. SRT	5.000 EA	325.00000	1625.00				
0820 6069902 MISC. R/R STEEL FOUNDATION TUBE SRT	1.000 EA	225.00000	225.00				
0830 6069902 MISC. R/R STRUT ASSEMBLY SRT	2.000 EA	100.00000	200.00				
0840 6069903 MISC. R/R 72 IN. FND TUBE W/O SOIL PLATE SRT	1.000 LF	215.00000	215.00				
SECTION TOTALS		$	8,900.00	$		$	
SECTION 0013 BULLNOSE SYSTEM REPAIR - J4P1908							

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 080523-404 COUNTIES : CASS CLAY
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04 HENRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0850 6069902 MISC. R/R 72 IN FND TUBE, BNS	1.000 EA	215.00000	215.00				
0860 6069902 MISC. R/R 96 1/16 IN FND TUBE, BNS	1.000 EA	325.00000	325.00				
0870 6069902 MISC. R/R PARTS FOR BNS	1.000 EA	635.00000	635.00				
0880 6069902 MISC. R/R POST #1-2, BNS	1.000 EA	135.00000	135.00				
0890 6069902 MISC. R/R POST #3-8, BNS	1.000 EA	140.00000	140.00				
0900 6069902 MISC. R/R POST #9-12, BNS	1.000 EA	125.00000	125.00				
0910 6069902 MISC. REPL 8X6X14 3/16 TAPERED BLOCK, BNS	1.000 EA	48.00000	48.00				
SECTION TOTALS		$	1,623.00	$		$	
SECTION 0014 3 STRAND GUARDCABLE REPAIR - J4P1908							
0920 2029903 MISC. GUARD CABLE REMOVAL, 3/S	20.000 LF	6.60000	132.00				
0930 6064100 MEDIAN GUARD CABLE 3 - STRAND	20.000 LF	22.00000	440.00				
0940 6064106 ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING)	20.000 LF	22.00000	440.00				
0950 6064108 ROADSIDE GUARD CABLE 3 - STRAND (4 FT. POST SPACING)	20.000 LF	32.00000	640.00				
0960 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.000 EA	6975.00000	6975.00				
0970 6064111 ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION	1.000 EA	255.00000	255.00				
0980 6069902 MISC. GUARD CABLE LINE POST SET IN ROCK 3/S	1.000 EA	120.00000	120.00				
0990 6069902 MISC. R/R ANCH BRACKET - MED OR RDSIDE 3/S	3.000 EA	145.00000	435.00				
1000 6069902 MISC. R/R ANCH BRACKET, GUARD CABLE TO GR 3/S	2.000 EA	130.00000	260.00				

TABULATION OF BIDS

CALL ORDER : 404
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-404
DISTRICT : 04
COUNTIES : CASS CLAY HENRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1010 6069902 MISC. R/R ANCHOR POST 3/S	12.000 EA	110.00000	1320.00				
1020 6069902 MISC. R/R CABLE END FITTING 3/S	30.000 EA	50.00000	1500.00				
1030 6069902 MISC. R/R CABLE TRANSITION BRACKET 3/S	5.000 EA	115.00000	575.00				
1040 6069902 MISC. R/R COMPENSATING CABLE END ASSY 3/S	16.000 EA	210.00000	3360.00				
1050 6069902 MISC. R/R COMPENSATOR SPRING 3/S	6.000 EA	150.00000	900.00				
1060 6069902 MISC. R/R LINE POST - MEDIAN 3/S	950.000 EA	52.00000	49400.00				
1070 6069902 MISC. R/R LINE POST - ROADSIDE 3/S	50.000 EA	52.00000	2600.00				
1080 6069902 MISC. R/R TURNBUCKLE ASSY W/O COMPETOR 3/S	6.000 EA	150.00000	900.00				
1090 6069902 MISC. REALIGN LINE POST 3/S	136.000 EA	12.00000	1632.00				
1100 6069902 MISC. REATTACH CABLE TO POST 3/S	1332.000 EA	6.50000	8658.00				
1110 6069902 MISC. RETENSION GUARD CABLE 3/S	200.000 EA	65.00000	13000.00				
1120 6069903 MISC. REPLACE/SPLICE 3/4 INCH CABLE 3/S	520.000 LF	50.00000	26000.00				
SECTION TOTALS		$	119,542.00	$		$	
SECTION 0015 HIGH TENSION GUARDCABLE REPAIR - J4P1908							
1130 6069902 MISC. R/R ANCHOR POST HT	5.000 EA	165.00000	825.00				
1140 6069902 MISC. R/R ANCHOR TERMINAL FITTING HT	10.000 EA	175.00000	1750.00				
1150 6069902 MISC. R/R CABLE RELEASE POST HT	5.000 EA	425.00000	2125.00				
1160 6069902 MISC. R/R CABLE SPLICE TURNBUCKLE HT	5.000 EA	195.00000	975.00				
1170 6069902 MISC. R/R TERMINAL POST #1/WEAK HT	4.000 EA	130.00000	520.00				
1180 6069902 MISC. R/R TERMINAL POST #2/WEAK HT	4.000 EA	130.00000	520.00				

TABULATION OF BIDS

CALL ORDER : 404 | CONTRACT ID : 080523-404 | COUNTIES : CASS CLAY
LETTING DATE : 05/23/08 11:00 a.m. | DISTRICT : 04 | HENRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1190 6069902 MISC. R/R TERMINAL POST #3 & #4/STAND H	8.000 EA	130.00000	1040.00				
1200 6069902 MISC. R/R TERMINAL SECTION (COMPLETE) H	2.000 EA	4850.00000	9700.00				
1210 6069902 MISC. R/R TL-3 LINE POST / DRIVEN HT	160.000 EA	62.00000	9920.00				
1220 6069902 MISC. REALIGN LINE POST HT	20.000 EA	12.00000	240.00				
1230 6069902 MISC. REATTACH CABLE TO POST HT	320.000 EA	25.00000	8000.00				
1240 6069902 MISC. REPLACE / SPLICE CABLE HT	12.000 EA	185.00000	2220.00				
1250 6069902 MISC. RETENSION GUARDCABLE HT	50.000 EA	85.00000	4250.00				
1260 6069903 MISC. TL-3 CABLE (3/4IN 3/7 CABLE) HT	10.000 LF	22.00000	220.00				
SECTION TOTALS		$	42,305.00	$		$	
SECTION 0016 HIGH TENSION SOCK GUARDCABLE REPAIR - J4P1908							
1270 6069902 MISC. R/R REBAR SOCKET HTS	15.000 EA	185.00000	2775.00				
1280 6069902 MISC. R/R TL-3 LINE POST / SOCKETED HTS	80.000 EA	85.00000	6800.00				
SECTION TOTALS		$	9,575.00	$		$	
CONTRACT TOTALS		$	699,069.00	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 405 CONTRACT ID : 080523-405 COUNTIES : CASS CLAY
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04 JACKSON OTHERS
CONTRACT TIME : 06/30/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P1911

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 797,912.41	100.0000%
2	0011710	Mar-Jim Contracting, LLC	$ 1,002,692.80	125.6645%
3	0010157	James H. Drew Corporation	$ 1,188,377.00	148.9358%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 080523-405 COUNTIES : CASS CLAY
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04 JACKSON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL STANDARD - J4P1911							
0010 6129902 MISC. ADD. TRUCK MOUNTED ATTENUATOR	1.000 EA	303.00000	303.00	350.00000	350.00	250.00000	250.00
0020 6169902 MISC. 1 LN 2 WAY OP W/FLAGGERS W RED. SPEED	2.000 EA	3.85000	7.70	400.00000	800.00	325.00000	650.00
0030 6169902 MISC. 1 LN 2 WAY OP W/FLAGGERS W/O RED. SPEED	10.000 EA	3.85000	38.50	350.00000	3500.00	375.00000	3750.00
0040 6169902 MISC. ADD. CHANNELIZER (DRUM) FOR NIGHT OP	10.000 EA	5.05000	50.50	6.00000	60.00	15.00000	150.00
0050 6169902 MISC. ADD. FLASHING ARROW PANEL	1.000 EA	20.81000	20.81	54.00000	54.00	20.00000	20.00
0060 6169902 MISC. COMPLETE RAMP CLOSURE	15.000 EA	2.08000	31.20	210.00000	3150.00	325.00000	4875.00
0070 6169902 MISC. EMERGENCY REPAIR	20.000 EA	2.08000	41.60	270.00000	5400.00	550.00000	11000.00
0080 6169902 MISC. NIGHTTIME REPAIR OPERATIONS	6.000 EA	1.04000	6.24	280.00000	1680.00	550.00000	3300.00
0090 6169902 MISC. PARTIAL RAMP CLOSURE	15.000 EA	2.08000	31.20	390.00000	5850.00	375.00000	5625.00
0100 6169902 MISC. SHOULDER WORK W/ REDUCED SPEED	2.000 EA	463.59000	927.18	410.00000	820.00	375.00000	750.00
0110 6169902 MISC. SHOULDER WORK W/O REDUCED SPEED	414.000 EA	726.29000	300684.06	290.00000	120060.00	375.00000	155250.00
0120 6169902 MISC. SINGLE LANE CLOSURE W/ REDUCED SPEED	2.000 EA	463.59000	927.18	300.00000	600.00	375.00000	750.00
0130 6169902 MISC. SINGLE LANE CLOSURE W/O REDUCED SPEED	174.000 EA	494.50000	86043.00	310.00000	53940.00	375.00000	65250.00
0140 6169902 MISC. WORK BEYOND SHOULDER	10.000 EA	0.03000	0.30	290.00000	2900.00	190.00000	1900.00
0150 6169904 MISC. ADD. CONSTRUCTION SIGNS	200.000 SQFT	1.01000	202.00	2.10000	420.00	15.00000	3000.00
SECTION TOTALS		$	389,314.47	$	199,584.00	$	256,520.00
SECTION 0002 GUARDRAIL REPAIR INSTALL - J4P1911							

TABULATION OF BIDS

CALL ORDER : 405 | CONTRACT ID : 080523-405 | COUNTIES : CASS CLAY
LETTING DATE : 05/23/08 11:00 a.m. | DISTRICT : 04 | JACKSON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0160 2029903 MISC. GUARDRAIL REMOVAL.	500.000 LF	0.17000	85.00	3.00000	1500.00	5.50000	2750.00
SECTION TOTALS		$	85.00	$	1,500.00	$	2,750.00
SECTION 0003 GUARDRAIL REPAIR INSTALL TYPE A - J4P1911							
0170 6061010 GUARDRAIL TYPE A	300.000 LF	4.20000	1260.00	18.10000	5430.00	20.00000	6000.00
0180 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	100.000 LF	3.29000	329.00	36.20000	3620.00	41.00000	4100.00
SECTION TOTALS		$	1,589.00	$	9,050.00	$	10,100.00
SECTION 0004 GUARDRAIL REPAIR INSTALL TYPE E - J4P1911							
0190 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	100.000 LF	0.31000	31.00	38.10000	3810.00	46.00000	4600.00
0200 6061051 GUARDRAIL TYPE E, 7 FT. POST	100.000 LF	1.70000	170.00	42.00000	4200.00	46.00000	4600.00
0210 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	100.000 LF	1.16000	116.00	36.40000	3640.00	40.00000	4000.00
SECTION TOTALS		$	317.00	$	11,650.00	$	13,200.00
SECTION 0005 GUARDRAIL REPAIR INSTALL ANCHOR SEC - J4P1911							
0220 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000 EA	71.51000	143.02	1460.00000	2920.00	1710.00000	3420.00
0230 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000 EA	72.42000	144.84	1640.00000	3280.00	1780.00000	3560.00
0240 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	7.000 EA	13.56000	94.92	280.00000	1960.00	500.00000	3500.00
0250 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	3.000 EA	13.76000	41.28	310.00000	930.00	500.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 080523-405 COUNTIES : CASS CLAY
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04 JACKSON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0260 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	2.000	EA	83.83000	167.66	1400.00000	2800.00	2110.00000	4220.00
0270 6066620 GUARDRAIL ANCHOR, EMBEDDED	2.000	EA	14.38000	28.76	1210.00000	2420.00	815.00000	1630.00
0280 6069902 MISC. END ANCHOR (COMPLETE)	14.000	EA	180.92000	2532.88	690.00000	9660.00	875.00000	12250.00
0290 6069902 MISC. GUARDRAIL, ANCHOR ROCK FACE	1.000	EA	2.24000	2.24	300.00000	300.00	335.00000	335.00
0300 6069902 MISC. R/R END ANCHOR RAIL	10.000	EA	1.16000	11.60	120.00000	1200.00	225.00000	2250.00
SECTION TOTALS			$	3,167.20	$	25,470.00	$	32,665.00
SECTION 0006 END TREATMENT REPLACEMENT TYPE A - J4P1911								
0310 2039902 MISC. EMBANKMENT PAD FOR TY A NON-FLARED TERM	4.000	EA	51.26000	205.04	950.00000	3800.00	2225.00000	8900.00
0320 2159903 MISC. SHAPING SLOPES, CLASS 1	100.000	LF	1.04000	104.00	45.00000	4500.00	29.00000	2900.00
0330 6063015 TYPE A CRASHWORTHY END TERMINAL	20.000	EA	1643.27000	32865.40	3216.12000	64322.40	2430.00000	48600.00
0340 6069902 MISC. FLARED TY A CRASHWORTHY END TERMINAL	2.000	EA	197.35000	394.70	2842.00000	5684.00	2380.00000	4760.00
0350 8052000A SEEDING - WARM SEASON MIXTURES	1.000	ACRE	100.50000	100.50	1000.00000	1000.00	2400.00000	2400.00
SECTION TOTALS			$	33,669.64	$	79,306.40	$	67,560.00
SECTION 0007 END TREATMENT REPLACEMENT TYPE B/C - J4P1911								
0360 2029902 MISC. TYPE B OR C TERMINAL REMOVAL	5.000	EA	20.81000	104.05	600.00000	3000.00	675.00000	3375.00
0370 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000	EA	1748.31000	1748.31	3680.50000	3680.50	5200.00000	5200.00
0380 6063017 TYPE C CRASHWORTHY END TERMINAL	2.000	EA	5157.06000	10314.12	13500.00000	27000.00	11625.00000	23250.00
0390 6069902 MISC. RESET/R/R/PARTS FOR TY C END TERMINAL	26.000	EA	1289.57000	33528.82	1200.00000	31200.00	340.00000	8840.00
SECTION TOTALS			$	45,695.30	$	64,880.50	$	40,665.00
SECTION 0008 END TREATMENT REPLACEMENT MISC - J4P1911								

TABULATION OF BIDS

CALL ORDER : 405 | CONTRACT ID : 080523-405 | COUNTIES : CASS CLAY
LETTING DATE : 05/23/08 11:00 a.m. | DISTRICT : 04 | JACKSON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0400 6069902 MISC. INSTALL TERMINAL END MARKER	6.000 EA	5.56000	33.36	38.00000	228.00	70.00000	420.00
0410 6069902 MISC. R/R TERMINAL SECTION (TURN DOWN)	2.000 EA	36.99000	73.98	750.00000	1500.00	1260.00000	2520.00
SECTION TOTALS		$	107.34	$	1,728.00	$	2,940.00
SECTION 0009 GUARDRAIL REPAIR TYPE A - J4P1911							
0420 6069902 MISC. INST POST IN SOLID ROCK OR CONC, TYPE A	40.000 EA	0.62000	24.80	56.00000	2240.00	110.00000	4400.00
0430 6069902 MISC. R/R 12.5 FT. BEAM, TYPE A GR	100.000 EA	49.57000	4957.00	146.00000	14600.00	155.00000	15500.00
0440 6069902 MISC. R/R 12.5 R BM, CONC/CONVEX, TYPE A GR	50.000 EA	107.39000	5369.50	160.00000	8000.00	210.00000	10500.00
0450 6069902 MISC. R/R 25 FT PANEL, TYPE A GR	300.000 EA	191.95000	57585.00	310.00000	93000.00	340.00000	102000.00
0460 6069902 MISC. R/R 6.25 FT END ANCHOR PANEL	2.000 EA	11.62000	23.24	72.00000	144.00	140.00000	280.00
0470 6069902 MISC. R/R 6.25 FT TY A TO TY E TRANSITION BEAM	4.000 EA	14.90000	59.60	170.00000	680.00	215.00000	860.00
0480 6069902 MISC. R/R BLOCK 8X6X14, TYPE A GR	694.000 EA	0.04000	27.76	12.80000	8883.20	35.00000	24290.00
0490 6069902 MISC. R/R END SEC (SHOE), TYPE A GR	2.000 EA	5.44000	10.88	46.00000	92.00	115.00000	230.00
0500 6069902 MISC. R/R STEEL 6 FT POST, TYPE A GR	500.000 EA	76.10000	38050.00	78.50000	39250.00	105.00000	52500.00
0510 6069902 MISC. R/R STEEL 7 FT POST, TYPE A GR	208.000 EA	6.64000	1381.12	92.00000	19136.00	125.00000	26000.00
0520 6069902 MISC. R/R TERM CONN, TYPE A GR	1.000 EA	6.57000	6.57	86.00000	86.00	115.00000	115.00
0530 6069902 MISC. REALIGN & REUSE EXIST POST, TYPE	280.000 EA	16.64000	4659.20	56.00000	15680.00	17.00000	4760.00
SECTION TOTALS		$	112,154.67	$	201,791.20	$	241,435.00
SECTION 0010 GUARDRAIL REPAIR TYPE E - J4P1911							
0540 6069902 MISC. INST POST IN SOLID ROCK OR CONC, TYPE E	40.000 EA	0.62000	24.80	86.00000	3440.00	125.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 405
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-405
DISTRICT : 04
COUNTIES : CASS CLAY JACKSON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0550 6069902 MISC. R/R 12.5' THRIE BEAM RAIL, TYPE E GR	2.000 EA	15.84000	31.68	210.00000	420.00	240.00000	480.00
0560 6069902 MISC. R/R 25 FT THRIE BEAM PANEL, TYPE E GR	1.000 EA	3.04000	3.04	148.50000	148.50	390.00000	390.00
0570 6069902 MISC. R/R BLOCK 8X6X21, TYPE E GR	15.000 EA	0.06000	0.90	21.00000	315.00	35.00000	525.00
0580 6069902 MISC. R/R STEEL 6 FT POST, TYPE E GR	5.000 EA	6.50000	32.50	86.00000	430.00	105.00000	525.00
0590 6069902 MISC. R/R STEEL 7 FT POST, TYPE E GR	10.000 EA	7.06000	70.60	92.00000	920.00	125.00000	1250.00
0600 6069902 MISC. R/R TERM CONN, TYPE E GR	1.000 EA	7.58000	7.58	120.00000	120.00	140.00000	140.00
0610 6069902 MISC. REALIGN & REUSE EXIST POST, TYPE E GR	200.000 EA	0.17000	34.00	56.00000	11200.00	17.00000	3400.00
SECTION TOTALS		$	205.10	$	16,993.50	$	11,710.00
SECTION 0011 ET 2000 REPAIR - J4P1911							
0620 6069902 MISC. R/R 14 IN BLOCK POST #2-6, ET 200	116.000 EA	0.07000	8.12	28.00000	3248.00	35.00000	4060.00
0630 6069902 MISC. R/R 25 FT DBR PUNCHED FOR EXTR ET 2000	150.000 EA	207.05000	31057.50	306.00000	45900.00	350.00000	52500.00
0640 6069902 MISC. R/R 25 FT DEEPBEAM RAIL, ET 2000	50.000 EA	223.97000	11198.50	265.00000	13250.00	340.00000	17000.00
0650 6069902 MISC. R/R 45 IN WOOD POST #1-4, ET 2000	300.000 EA	0.20000	60.00	48.00000	14400.00	105.00000	31500.00
0660 6069902 MISC. R/R 72 IN WP ET 2000	170.000 EA	0.30000	51.00	32.00000	5440.00	110.00000	18700.00
0670 6069902 MISC. R/R CAB ASSEM W/PIPE, PL & ANCH, ET 2000	40.000 EA	1.01000	40.40	21.00000	840.00	150.00000	6000.00
0680 6069902 MISC. R/R NEW GR EXTRUDER ET, 2000	30.000 EA	416.63000	12498.90	800.00000	24000.00	775.00000	23250.00
0690 6069902 MISC. R/R OFFSET STRUT, ET 2000	4.000 EA	3.69000	14.76	46.00000	184.00	100.00000	400.00
0700 6069902 MISC. R/R ST FND TUBE W/ SOILPLATE, ET 2000	5.000 EA	1.15000	5.75	76.00000	380.00	225.00000	1125.00

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 080523-405 COUNTIES : CASS CLAY
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04 JACKSON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
0710 6069902 MISC. R/R USED GR EXTRUDER, ET 2000	150.000 EA	0.02000	3.00	160.00000	24000.00	200.00000	30000.00
SECTION TOTALS		$	54,937.93	$	131,642.00	$	184,535.00
SECTION 0012 ET 2000 PLUS REPAIR - J4P1911							
0720 6069902 MISC. R/R ANGLE STRUT ET 2000 PL	30.000 EA	3.69000	110.70	46.00000	1380.00	100.00000	3000.00
0730 6069902 MISC. R/R HBA POST #1 TOP ET 2000 PL	26.000 EA	90.90000	2363.40	140.00000	3640.00	135.00000	3510.00
0740 6069902 MISC. R/R HBA POST #1-2 BOTTOM ET 2000 PL	4.000 EA	75.75000	303.00	130.00000	520.00	175.00000	700.00
0750 6069902 MISC. R/R HBA POST #2-8 TOP ET 2000 PL	26.000 EA	45.45000	1181.70	120.00000	3120.00	135.00000	3510.00
0760 6069902 MISC. R/R HBA POST #3-8 BOTTOM ET 2000 PL	2.000 EA	75.75000	151.50	118.00000	236.00	175.00000	350.00
0770 6069902 MISC. R/R STEEL YIELDING TERMINAL POST 2000 PL	20.000 EA	28.53000	570.60	110.00000	2200.00	190.00000	3800.00
SECTION TOTALS		$	4,680.90	$	11,096.00	$	14,870.00
SECTION 0013 SRT 350 REPAIR - J4P1911							
0780 6069902 MISC. R/R 14 IN. BLOCK SRT	50.000 EA	0.07000	3.50	7.00000	350.00	35.00000	1750.00
0790 6069902 MISC. R/R 45 IN. WOOD POST #1-2 SRT	50.000 EA	1.97000	98.50	76.00000	3800.00	105.00000	5250.00
0800 6069902 MISC. R/R 60 IN. FND TUBE W/SOIL PLATE SRT	2.000 EA	13.53000	27.06	47.00000	94.00	225.00000	450.00
0810 6069902 MISC. R/R 72 IN. WP SRT	50.000 EA	0.30000	15.00	92.00000	4600.00	170.00000	8500.00
0820 6069902 MISC. R/R 78 IN. FND TUBE W SOIL PLATE SRT	1.000 EA	1.52000	1.52	51.00000	51.00	225.00000	225.00
0830 6069902 MISC. R/R FIRST SLOTTED PANEL, 12.5 FT. SRT	12.000 EA	38.63000	463.56	210.00000	2520.00	245.00000	2940.00
0840 6069902 MISC. R/R NOSE PIECE SRT	12.000 EA	2.32000	27.84	180.00000	2160.00	145.00000	1740.00

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 080523-405 COUNTIES : CASS CLAY
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04 JACKSON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0850 6069902 MISC. R/R SECOND SLOTTED PANEL 12.5 FT. SRT	12.000 EA	2.13000	25.56	186.10000	2233.20	245.00000	2940.00
0860 6069902 MISC. R/R STEEL FOUNDATION TUBE SRT	2.000 EA	1.05000	2.10	42.00000	84.00	226.00000	452.00
0870 6069902 MISC. R/R STRUT ASSEMBLY SRT	2.000 EA	6.57000	13.14	28.00000	56.00	100.00000	200.00
0880 6069903 MISC. R/R 72 IN. FND TUBE W/O SOIL PLATE SRT	2.000 LF	11.55000	23.10	68.00000	136.00	225.00000	450.00
SECTION TOTALS		$	700.88	$	16,084.20	$	24,897.00
SECTION 0014 CAT REPAIR - J4P1911							
0890 6069902 MISC. R/R 14 IN. BLOCK POST #1 CAT	5.000 EA	0.05000	0.25	10.00000	50.00	35.00000	175.00
0900 6069902 MISC. R/R 14 IN. BLOCK POST #2-6 CAT	5.000 EA	0.77000	3.85	12.00000	60.00	35.00000	175.00
0910 6069902 MISC. R/R 6X8 TUBE (KNOCKOUT BLOCK) CAT	1.000 EA	2.02000	2.02	30.00000	30.00	95.00000	95.00
0920 6069902 MISC. R/R BENT PLATE SLEEVE CAT	1.000 EA	0.38000	0.38	120.00000	120.00	110.00000	110.00
0930 6069902 MISC. R/R CAB ASSEM W/PIPES & PLATE CAT	2.000 EA	1.06000	2.12	56.00000	112.00	150.00000	300.00
0940 6069902 MISC. R/R CHANNEL STRUT CAT	1.000 EA	0.92000	0.92	42.00000	42.00	100.00000	100.00
0950 6069902 MISC. R/R NOSE PLATE CAT	6.000 EA	6.25000	37.50	130.00000	780.00	150.00000	900.00
0960 6069902 MISC. R/R RAIL & ROD POST #2-4 CAT	8.000 EA	7.20000	57.60	58.00000	464.00	620.00000	4960.00
0970 6069902 MISC. R/R RAIL & ROD POST #4-6 CAT	1.000 EA	2.93000	2.93	65.00000	65.00	825.00000	825.00
0980 6069902 MISC. R/R SIDE PLATE CAT	12.000 EA	7.26000	87.12	126.00000	1512.00	165.00000	1980.00
0990 6069902 MISC. R/R SPACER CHANNEL CAT	1.000 EA	20.50000	20.50	52.00000	52.00	300.00000	300.00
1000 6069902 MISC. R/R ST FND TUBE W/SOIL PLATE CAT	3.000 EA	1.89000	5.67	62.00000	186.00	225.00000	675.00
1010 6069902 MISC. R/R WOOD POST #1 CAT	6.000 EA	37.88000	227.28	72.00000	432.00	115.00000	690.00
1020 6069902 MISC. R/R WOOD POST #2-6 CAT	10.000 EA	36.36000	363.60	68.00000	680.00	115.00000	1150.00
SECTION TOTALS		$	811.74	$	4,585.00	$	12,435.00
SECTION 0015 BULLNOSE SYSTEM REPAIR - J4P1911							

TABULATION OF BIDS

CALL ORDER : 405
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-405
DISTRICT : 04
COUNTIES : CASS CLAY JACKSON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
1030 6069902 MISC. R/R 72 IN FND TUBE, BNS	1.000 EA	17.68000	17.68	160.00000	160.00	215.00000	215.00
1040 6069902 MISC. R/R 96 1/16 IN FND TUBE, BNS	1.000 EA	2.17000	2.17	180.00000	180.00	325.00000	325.00
1050 6069902 MISC. R/R PARTS FOR BNS	1.000 EA	151.50000	151.50	900.00000	900.00	400.00000	400.00
1060 6069902 MISC. R/R POST #1-2, BNS	1.000 EA	33.89000	33.89	230.00000	230.00	120.00000	120.00
1070 6069902 MISC. R/R POST #3-8, BNS	1.000 EA	42.77000	42.77	220.00000	220.00	120.00000	120.00
1080 6069902 MISC. R/R POST #9-12, BNS	1.000 EA	42.77000	42.77	210.00000	210.00	120.00000	120.00
1090 6069902 MISC. REPL 8X6X14 3/16 TAPERED BLOCK, BNS	1.000 EA	0.71000	0.71	56.00000	56.00	35.00000	35.00
SECTION TOTALS		$	291.49	$	1,956.00	$	1,335.00
SECTION 0016 3 STRAND GUARDCABLE REPAIR - J4P1911							
1100 2029903 MISC. GUARD CABLE REMOVAL, 3/S	20.000 LF	0.52000	10.40	3.00000	60.00	8.00000	160.00
1110 6064100 MEDIAN GUARD CABLE 3 - STRAND	20.000 LF	44.49000	889.80	56.00000	1120.00	23.00000	460.00
1120 6064106 ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING)	20.000 LF	2.38000	47.60	48.00000	960.00	23.00000	460.00
1130 6064108 ROADSIDE GUARD CABLE 3 - STRAND (4 FT. POST SPACING)	20.000 LF	4.03000	80.60	61.00000	1220.00	38.00000	760.00
1140 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	4.000 EA	126.66000	506.64	650.00000	2600.00	7000.00000	28000.00
1150 6064111 ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION	2.000 EA	125.85000	251.70	900.00000	1800.00	175.00000	350.00
1160 6069902 MISC. GUARD CABLE LINE POST SET IN ROCK 3/S	3.000 EA	0.92000	2.76	42.00000	126.00	125.00000	375.00
1170 6069902 MISC. R/R ANCH BRACKET - MED OR RDSIDE 3/S	6.000 EA	0.80000	4.80	56.00000	336.00	165.00000	990.00
1180 6069902 MISC. R/R ANCH BRACKET, GUARD CABLE TO GR 3/S	2.000 EA	0.70000	1.40	62.00000	124.00	160.00000	320.00

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 080523-405 COUNTIES : CASS CLAY
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04 JACKSON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
1190 6069902 MISC. R/R ANCHOR POST 3/S	30.000 EA	0.99000	29.70	82.00000	2460.00	140.00000	4200.00
1200 6069902 MISC. R/R CABLE END FITTING 3/S	50.000 EA	0.23000	11.50	85.00000	4250.00	100.00000	5000.00
1210 6069902 MISC. R/R CABLE TRANSITION BRACKET 3/S	15.000 EA	0.27000	4.05	60.00000	900.00	105.00000	1575.00
1220 6069902 MISC. R/R COMPENSATING CABLE END ASSY 3/S	10.000 EA	1.15000	11.50	110.00000	1100.00	200.00000	2000.00
1230 6069902 MISC. R/R COMPENSATOR SPRING 3/S	20.000 EA	1.36000	27.20	96.00000	1920.00	135.00000	2700.00
1240 6069902 MISC. R/R LINE POST - MEDIAN 3/S	1360.000 EA	71.61000	97389.60	72.00000	97920.00	64.00000	87040.00
1250 6069902 MISC. R/R LINE POST - ROADSIDE 3/S	400.000 EA	35.80000	14320.00	75.00000	30000.00	64.00000	25600.00
1260 6069902 MISC. R/R TURNBUCKLE ASSY W/O COMPETOR 3/S	15.000 EA	5.66000	84.90	110.00000	1650.00	150.00000	2250.00
1270 6069902 MISC. REALIGN LINE POST 3/S	450.000 EA	15.60000	7020.00	42.00000	18900.00	14.00000	6300.00
1280 6069902 MISC. REATTACH CABLE TO POST 3/S	2000.000 EA	0.10000	200.00	2.00000	4000.00	12.00000	24000.00
1290 6069902 MISC. RETENSION GUARD CABLE 3/S	220.000 EA	0.21000	46.20	22.00000	4840.00	75.00000	16500.00
1300 6069903 MISC. REPLACE/SPLICE 3/4 INCH CABLE 3/S	150.000 LF	0.10000	15.00	86.00000	12900.00	47.00000	7050.00
SECTION TOTALS		$	120,955.35	$	189,186.00	$	216,090.00
SECTION 0017 HIGH TENSION GUARDCABLE REPAIR - J4P1911							
1310 6069902 MISC. R/R ANCHOR POST HT	2.000 EA	6.29000	12.58	130.00000	260.00	165.00000	330.00
1320 6069902 MISC. R/R ANCHOR TERMINAL FITTING HT	5.000 EA	1.89000	9.45	150.00000	750.00	170.00000	850.00
1330 6069902 MISC. R/R CABLE RELEASE POST HT	5.000 EA	4.22000	21.10	370.00000	1850.00	425.00000	2125.00
1340 6069902 MISC. R/R CABLE SPLICE TURNBUCKLE HT	10.000 EA	2.00000	20.00	140.00000	1400.00	190.00000	1900.00
1350 6069902 MISC. R/R TERMINAL POST #1/WEAK HT	2.000 EA	70.72000	141.44	110.00000	220.00	115.00000	230.00
1360 6069902 MISC. R/R TERMINAL POST #2/WEAK HT	2.000 EA	70.72000	141.44	110.00000	220.00	115.00000	230.00

TABULATION OF BIDS

CALL ORDER : 405 | CONTRACT ID : 080523-405 | COUNTIES : CASS CLAY
LETTING DATE : 05/23/08 11:00 a.m. | DISTRICT : 04 | JACKSON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
1370 6069902 MISC. R/R TERMINAL POST #3 & #4/STAND H	4.000 EA	70.72000	282.88	110.00000	440.00	115.00000	460.00
1380 6069902 MISC. R/R TERMINAL SECTION (COMPLETE) H	1.000 EA	180.49000	180.49	210.00000	210.00	4465.00000	4465.00
1390 6069902 MISC. R/R TL-3 LINE POST / DRIVEN HT	122.000 EA	94.29000	11503.38	78.00000	9516.00	85.00000	10370.00
1400 6069902 MISC. REALIGN LINE POST HT	50.000 EA	31.21000	1560.50	46.00000	2300.00	19.00000	950.00
1410 6069902 MISC. REATTACH CABLE TO POST HT	306.000 EA	1.04000	318.24	4.00000	1224.00	35.00000	10710.00
1420 6069902 MISC. REPLACE / SPLICE CABLE HT	10.000 EA	0.10000	1.00	120.00000	1200.00	175.00000	1750.00
1430 6069902 MISC. RETENSION GUARDCABLE HT	50.000 EA	0.02000	1.00	46.00000	2300.00	85.00000	4250.00
1440 6069903 MISC. TL-3 CABLE (3/4IN 3/7 CABLE) HT	50.000 LF	21.77000	1088.50	62.00000	3100.00	19.00000	950.00
SECTION TOTALS		$	15,282.00	$	24,990.00	$	39,570.00
SECTION 0018 HIGH TENSION SOCK GUARDCABLE REPAIR - J4P1911							
1450 6069902 MISC. R/R REBAR SOCKET HTS	20.000 EA	254.47000	5089.40	100.00000	2000.00	80.00000	1600.00
1460 6069902 MISC. R/R TL-3 LINE POST / SOCKETED HTS	100.000 EA	88.58000	8858.00	92.00000	9200.00	135.00000	13500.00
SECTION TOTALS		$	13,947.40	$	11,200.00	$	15,100.00
CONTRACT TOTALS		$	797,912.41	$	1,002,692.80	$	1,188,377.00

VENDOR RANKING

CALL ORDER : 406 CONTRACT ID : 080523-406 COUNTIES : RAY
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 20 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P2149B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025431	Penhall Company	$ 63,988.31	100.0000%
2	0025491	Surface Preparation Technologies Inc.	$ 74,578.18	116.5497%
3	0010145	Columbia Curb & Gutter Co.	$ 124,984.29	195.3236%

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 080523-406 COUNTIES : RAY
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025431 Penhall Company UNIT PRICE	AMOUNT	(2) 0025491 Surface Preparation Technolo UNIT PRICE	AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P2149B								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	4500.00000	13500.00	50.00000	150.00	1200.00000	3600.00
0020 6161005 CONSTRUCTION SIGNS	122.000	SQFT	6.50000	793.00	1.00000	122.00	13.20000	1610.40
0030 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	35000.00000	35000.00	7777.00000	7777.00
0040 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	90309.000	LF	0.09000	8127.81	0.12000	10837.08	0.09000	8127.81
0050 6269909 MISC. PORTLAND CEMENT CONCRETE RUMBLE STRIP	862.700	STA	25.00000	21567.50	33.00000	28469.10	120.40000	103869.08
SECTION TOTALS			$	63,988.31	$	74,578.18	$	124,984.29
CONTRACT TOTALS			$	63,988.31	$	74,578.18	$	124,984.29

VENDOR RANKING

CALL ORDER : 407 CONTRACT ID : 080523-407 COUNTIES : PLATTE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4P1808

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 372,753.93	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 393,620.17	105.5979%
3	0010141	APAC-Kansas, Inc., Kansas City Division	$ 470,574.24	126.2426%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 407
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-407
DISTRICT : 04
COUNTIES : PLATTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1808								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6409.800	TONS	51.89000	332604.52	52.60000	337155.48	63.90000	409586.22
0020 4071005 TACK COAT	2230.000	GAL	2.01000	4482.30	2.30000	5129.00	2.15000	4794.50
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	920.00000	1840.00	525.00000	1050.00	500.00000	1000.00
0040 6161005 CONSTRUCTION SIGNS	589.000	SQFT	5.25000	3092.25	5.25000	3092.25	5.00000	2945.00
0050 6161025 CHANNELIZER (TRIM LINE)	126.000	EA	8.40000	1058.40	8.40000	1058.40	8.00000	1008.00
0060 6161040 FLASHING ARROW PANEL	2.000	EA	210.00000	420.00	210.00000	420.00	200.00000	400.00
0070 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	157.50000	315.00	157.50000	315.00	150.00000	300.00
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	157.50000	315.00	157.50000	315.00	150.00000	300.00
0090 6181000 MOBILIZATION		LUMP	12784.00000	12784.00	21000.00000	21000.00	20600.00000	20600.00
0100 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	23179.000	LF	0.13000	3013.27	0.13000	3013.27	0.12000	2781.48
0110 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	23057.000	LF	0.13000	2997.41	0.13000	2997.41	0.12000	2766.84
0120 6205929 24 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	60.000	LF	2.10000	126.00	2.10000	126.00	2.00000	120.00
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2446.000	SQYD	3.57000	8732.22	5.85000	14309.10	8.00000	19568.00
0140 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	231.800	STA	4.20000	973.56	15.70000	3639.26	19.00000	4404.20
SECTION TOTALS			$	372,753.93	$	393,620.17	$	470,574.24
CONTRACT TOTALS			$	372,753.93	$	393,620.17	$	470,574.24

VENDOR RANKING

CALL ORDER : 409 CONTRACT ID : 080523-409 COUNTIES : RAY
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 16 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4L0600H

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010188	Ideker Inc.	$ 370,566.26	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 386,604.92	104.3281%
3	0011146	APAC-Missouri, Inc.	$ 395,013.94	106.5974%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 409 CONTRACT ID : 080523-409 COUNTIES : RAY
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4L0600H								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5021.000	TONS	59.96000	301059.16	63.55000	319084.55	64.85000	325611.85
0020 4071005 TACK COAT	3610.000	GAL	1.88000	6786.80	1.00000	3610.00	0.25000	902.50
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	762.76000	1525.52	1300.00000	2600.00	1000.00000	2000.00
0040 6161005 CONSTRUCTION SIGNS	1607.000	SQFT	2.03000	3262.21	4.00000	6428.00	4.25000	6829.75
0050 6161033 DIRECTIONAL INDICATOR BARRICADE	14.000	EA	40.68000	569.52	53.00000	742.00	53.00000	742.00
0060 6161070 TUBULAR MARKER	3.000	EA	5.09000	15.27	75.00000	225.00	5.31000	15.93
0070 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	101.70000	203.40	105.00000	210.00	105.00000	210.00
0080 6181000 MOBILIZATION		LUMP	20491.75000	20491.75	17900.00000	17900.00	22600.00000	22600.00
0090 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	75.000	LF	5.09000	381.75	3.50000	262.50	5.39000	404.25
0100 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	492.000	LF	6.61000	3252.12	5.00000	2460.00	7.00000	3444.00
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	132.000	LF	21.36000	2819.52	23.00000	3036.00	22.63000	2987.16
0120 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	1.000	EA	457.66000	457.66	370.00000	370.00	484.85000	484.85
0130 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	21015.000	LF	0.12000	2521.80	0.14000	2942.10	0.13000	2731.95
0140 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	27773.000	LF	0.12000	3332.76	0.14000	3888.22	0.13000	3610.49
0150 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7531.000	SQYD	2.10000	15815.10	2.45000	18450.95	1.73000	13028.63

TABULATION OF BIDS

CALL ORDER : 409 CONTRACT ID : 080523-409 COUNTIES : RAY
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	999.000 SQYD	8.08000	8071.92	4.40000	4395.60	9.42000	9410.58
SECTION TOTALS		$	370,566.26	$	386,604.92	$	395,013.94
CONTRACT TOTALS		$	370,566.26	$	386,604.92	$	395,013.94

VENDOR RANKING

CALL ORDER : 41A
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-41A
DISTRICT : 04
CONTRACT TIME : 11/15/10 COMPLETION DATE
COUNTIES : JACKSON

CONTRACT DESCRIPTION :
J4U1130B, J4P2225, J4P1429, J4P2205 - ROUTES 150, 71 -
JACKSON COUNTY
***Bid Revision No. 1, No. 2, No. 3
URBAN ROUTE

PROJECT(S) : J4P1429A
J4P2205A
J4P2225A
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010142	Clarkson Construction Company	$ 47,345,873.90	100.0000%
2	0010188	Ideker Inc.	$ 48,030,774.50	101.4466%
3	0010141	APAC-Kansas, Inc., Kansas City Division	$ 51,418,029.81	108.6009%

Alternate Paving Job - The Life Cycle Cost Adjustment Factor to be applied to asphalt bids
For bid comparison is (J4P1429) - Mainline $493,600.00 - Outer Road $78,400.00 - Shoulder $30,200.00
(J4U1130B)- Mainline $394,700.00 - Outer Road $53,500.00

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 41A
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-41A
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1429A								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	25000.00000	25000.00	5354.12000	5354.12	5350.00000	5350.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	755000.00000	755000.00	460711.99000	460711.99	422428.52000	422428.52
0030 2031000 CLASS A EXCAVATION	78502.000	CUYD	7.00000	549514.00	5.62000	441181.24	5.00000	392510.00
0040 2035500 EMBANKMENT IN PLACE	115545.000	CUYD	4.00000	462180.00	9.22000	1065324.90	6.65000	768374.25
0050 2036000 COMPACTING EMBANKMENT	68346.000	CUYD	0.50000	34173.00	2.38000	162663.48	1.25000	85432.50
0060 2037075 COMPACTING IN CUT	49.000	STA	3500.00000	171500.00	891.11000	43664.39	894.15000	43813.35
0070 2063000 CLASS 3 EXCAVATION	7546.000	CUYD	3.00000	22638.00	15.16000	114397.36	10.13000	76440.98
0080 2063300 CLASS 4 EXCAVATION	14.000	CUYD	220.00000	3080.00	64.96000	909.44	84.70000	1185.80
0090 2063500 CULVERT CLEANOUT	2.000	EA	8000.00000	16000.00	929.64000	1859.28	1000.00000	2000.00
0100 2065500 TEMPORARY SHORING		LUMP	90000.00000	90000.00	244029.45000	244029.45	98500.00000	98500.00
0110 2143000 PLACING ROCK FILL	101.000	CUYD	70.00000	7070.00	22.66000	2288.66	38.95000	3933.95
0120 3030610A PLACING ROCK BASE (18 IN. THICK)	29984.000	SQYD	28.00000	839552.00	6.92000	207489.28	14.35000	430270.40
0130 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	96742.000	SQYD	8.25000	798121.50	5.82000	563038.44	8.40000	812632.80
0140 3101003 GRAVEL (A)	304.000	SQYD	12.00000	3648.00	14.29000	4344.16	43.80000	13315.20
0150 4010106 6 INCHES, BITUMINOUS PAVEMENT	360.400	SQYD	19.00000	6847.60	37.35000	13460.94	45.25000	16308.10
0160 4010151 TYPE A3 SHOULDER	12880.500	SQYD	13.38000	172341.09	25.17000	324202.19	30.65000	394787.33
0170 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	722.000	TONS	113.22000	81744.84	143.13000	103339.86	122.20000	88228.40
0180 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	1795.100	TONS	59.75000	107257.23	91.31000	163910.58	90.70000	162815.57
0190 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	1108.800	TONS	73.72000	81740.74	99.11000	109893.17	97.70000	108329.76

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0200 5031000A BRIDGE APPROACH SLAB	56.000	SQYD	235.00000	13160.00	235.00000	13160.00	238.58000	13360.48
0210 5041000 CONCRETE APPROACH PAVEMENT	457.800	SQYD	110.00000	50358.00	110.00000	50358.00	111.68000	51127.10
0220 6044011 PIPE COLLAR, TYPE A	20.000	EA	1200.00000	24000.00	2324.09000	46481.80	1114.49000	22289.80
0230 6061010 GUARDRAIL TYPE A	6044.000	LF	22.23000	134358.12	22.23000	134358.12	22.57000	136413.08
0240 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	20.000	EA	1971.60000	39432.00	1971.60000	39432.00	2001.62000	40032.40
0250 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	20.000	EA	405.00000	8100.00	403.92000	8078.40	410.07000	8201.40
0260 6063015 TYPE A CRASHWORTHY END TERMINAL	13.000	EA	2435.00000	31655.00	2437.44000	31686.72	2474.56000	32169.28
0270 6066610 END ANCHOR	5.000	EA	995.00000	4975.00	996.00000	4980.00	1011.17000	5055.85
0280 6071011A CHAIN-LINK FENCE (48 IN.)	84.000	LF	36.30000	3049.20	36.29000	3048.36	36.84000	3094.56
0290 6071013A CHAIN-LINK FENCE (72 IN.)	87.000	LF	53.50000	4654.50	53.46000	4651.02	54.27000	4721.49
0300 6071040 DRIVE GATE (CHAIN-LINK)	2.000	EA	2112.00000	4224.00	2112.00000	4224.00	2144.16000	4288.32
0310 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	3447.000	LF	22.20000	76523.40	22.21000	76557.87	22.55000	77729.85
0320 6081000 CONCRETE MEDIAN	697.400	SQYD	45.00000	31383.00	45.00000	31383.00	43.55000	30371.77
0330 6081010 CONCRETE CURB RAMP	7.500	SQYD	220.00000	1650.00	220.00000	1650.00	564.60000	4234.50
0340 6083006 6 IN. CONCRETE MEDIAN STRIP	2758.900	SQYD	50.00000	137945.00	50.00000	137945.00	44.90000	123874.61
0350 6085008 PAVED APPROACH, 8 IN.	1622.700	SQYD	55.00000	89248.50	55.00000	89248.50	81.10000	131600.97
0360 6086004 CONCRETE SIDEWALK, 4 IN.	115.100	SQYD	45.00000	5179.50	45.00000	5179.50	38.60000	4442.86
0370 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2060.000	LF	21.50000	44290.00	21.50000	44290.00	27.05000	55723.00
0380 6091041 CONCRETE GUTTER TYPE A	7048.000	LF	45.00000	317160.00	45.00000	317160.00	28.90000	203687.20

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0390 6091052 CURB AND GUTTER TYPE B	1855.000	LF	40.00000	74200.00	40.00000	74200.00	16.65000	30885.75
0400 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	103.000	LF	12.00000	1236.00	12.00000	1236.00	42.65000	4392.95
0410 6094010 DRAIN BASIN	7.000	EA	3500.00000	24500.00	4648.18000	32537.26	4052.68000	28368.76
0420 6096042 PLACING TYPE 2 ROCK DITCH LINER	866.000	CUYD	65.00000	56290.00	40.51000	35081.66	17.35000	15025.10
0430 6096043 PLACING TYPE 3 ROCK DITCH LINER	148.000	CUYD	65.00000	9620.00	40.51000	5995.48	24.95000	3692.60
0440 6096044 PLACING TYPE 4 ROCK DITCH LINER	106.000	CUYD	65.00000	6890.00	40.62000	4305.72	15.25000	1616.50
0450 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	139.000	CUYD	58.00000	8062.00	38.45000	5344.55	38.65000	5372.35
0460 6097000 ROCK LINING	102.000	CUYD	70.00000	7140.00	43.45000	4431.90	89.10000	9088.20
0470 6099903 MISC. APWA CG-2 ROLLBACK CURB	489.000	LF	21.00000	10269.00	21.00000	10269.00	10.80000	5281.20
0480 6113030 PLACING TYPE 1 ROCK BLANKET	3610.000	CUYD	54.00000	194940.00	40.51000	146241.10	13.95000	50359.50
0490 6113040 PLACING TYPE 2 ROCK BLANKET	310.000	CUYD	70.00000	21700.00	40.55000	12570.50	33.10000	10261.00
0500 6116010A SLOPE PROTECTION	30.000	SQYD	75.00000	2250.00	75.00000	2250.00	76.14000	2284.20
0510 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	6.000	EA	4200.00000	25200.00	2200.00000	13200.00	2446.92000	14681.52
0520 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	6400.00000	12800.00	3200.00000	6400.00	3559.15000	7118.30
0530 6122020 REPLACEMENT SAND BARREL	88.000	EA	300.00000	26400.00	20.00000	1760.00	22.24000	1957.12
0540 6122030 IMPACT ATTENUATOR (RELOCATION)	7.000	EA	1000.00000	7000.00	500.00000	3500.00	556.12000	3892.84
0550 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	2.000	EA	165.00000	330.00	578.70000	1157.40	607.91000	1215.82
0560 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	4.000	EA	165.00000	660.00	714.66000	2858.64	739.62000	2958.48
0570 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	5.000	EA	275.00000	1375.00	721.63000	3608.15	759.88000	3799.40

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0580 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	11.000 EA	275.00000	3025.00	1214.34000	13357.74	1418.44000	15602.84
0590 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.000 EA	165.00000	495.00	280.05000	840.15	911.85000	2735.55
0600 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	14.000 EA	225.00000	3150.00	613.56000	8589.84	1013.17000	14184.38
0610 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	8.000 EA	275.00000	2200.00	302.13000	2417.04	455.93000	3647.44
0620 6143012 MANHOLE FRAME AND COVER, TYPE 2	13.000 EA	275.00000	3575.00	240.54000	3127.02	405.27000	5268.51
0630 6161005 CONSTRUCTION SIGNS	2351.000 SQFT	10.00000	23510.00	10.00000	23510.00	11.12000	26143.12
0640 6161010 RELOCATED SIGNS	1258.000 SQFT	4.00000	5032.00	5.00000	6290.00	5.56000	6994.48
0650 6161020 CHANNELIZER (DRUM-LIKE)	470.000 EA	38.50000	18095.00	20.00000	9400.00	22.24000	10452.80
0660 6161030 TYPE III MOVEABLE BARRICADE	50.000 EA	210.00000	10500.00	150.00000	7500.00	166.84000	8342.00
0670 6161040 FLASHING ARROW PANEL	4.000 EA	2850.00000	11400.00	1500.00000	6000.00	1668.35000	6673.40
0680 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000 EA	5000.00000	20000.00	10000.00000	40000.00	11122.35000	44489.40
0690 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000 EA	200.00000	800.00	100.00000	400.00	111.22000	444.88
0700 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000 EA	200.00000	800.00	200.00000	800.00	222.45000	889.80
0710 6171000 CONCRETE TRAFFIC BARRIER, TYPE A	687.000 LF	52.50000	36067.50	104.58000	71846.46	76.00000	52212.00
0720 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	1032.000 LF	43.50000	44892.00	104.58000	107926.56	78.58000	81094.56
0730 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	2060.000 LF	68.50000	141110.00	89.48000	184328.80	95.65000	197039.00
0740 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	3315.000 LF	55.50000	183982.50	75.53000	250381.95	80.91000	268216.65
0750 6173101 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	576.000 LF	118.00000	67968.00	149.90000	86342.40	183.39000	105632.64

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0760 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	10241.000 LF	11.00000	112651.00	8.00000	81928.00	8.00000	81928.00
0770 6173800 TEMPORARY CONCRETE TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM, TYPE F, CONTRACTOR FURNISHED / RETAINED	200.000 LF	16.50000	3300.00	14.00000	2800.00	14.00000	2800.00
0780 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	12783.000 LF	6.50000	83089.50	6.00000	76698.00	6.00000	76698.00
0790 6179903 MISC. CONCRETE TRAFFIC BARRIER, TYPE D	1652.000 LF	100.00000	165200.00	174.31000	287960.12	157.78000	260652.56
0800 6179903 MISC. CONCRETE TRAFFIC BARRIER, TYPE D	200.000 LF	105.00000	21000.00	174.31000	34862.00	184.28000	36856.00
0810 6181000 MOBILIZATION	LUMP	1670000.00000	1670000.00	1136815.74000	1136815.74	2189814.00000	2189814.00
0820 6191000 PAVEMENT EDGE TREATMENT	12948.000 LF	1.50000	19422.00	3.26000	42210.48	2.05000	26543.40
0830 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	250.000 LF	6.50000	1625.00	6.00000	1500.00	6.19000	1547.50
0840 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	689.000 LF	22.00000	15158.00	18.00000	12402.00	18.56000	12787.84
0850 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	26.000 LF	22.00000	572.00	18.00000	468.00	18.56000	482.56
0860 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	93.000 EA	400.00000	37200.00	290.00000	26970.00	299.09000	27815.37
0870 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	5.000 EA	180.00000	900.00	250.00000	1250.00	257.84000	1289.20
0880 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000 EA	740.00000	2220.00	500.00000	1500.00	515.67000	1547.01
0890 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	9.000 EA	450.00000	4050.00	500.00000	4500.00	515.67000	4641.03
0900 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	6.000 EA	1100.00000	6600.00	1000.00000	6000.00	1031.35000	6188.10

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0910 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1408.000 LF	2.50000	3520.00	0.40000	563.20	0.41000	577.28
0920 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	28370.000 LF	0.60000	17022.00	0.30000	8511.00	0.31000	8794.70
0930 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7513.000 LF	0.60000	4507.80	0.30000	2253.90	0.31000	2329.03
0940 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2509.000 LF	1.25000	3136.25	0.60000	1505.40	0.62000	1555.58
0950 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	77562.000 LF	0.32000	24819.84	0.15000	11634.30	0.15000	11634.30
0960 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	54040.000 LF	0.34000	18373.60	0.15000	8106.00	0.15000	8106.00
0970 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	4550.000 LF	0.48000	2184.00	0.20000	910.00	0.21000	955.50
0980 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	2247.000 LF	0.60000	1348.20	0.30000	674.10	0.31000	696.57
0990 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	5194.000 LF	0.52000	2700.88	0.20000	1038.80	0.21000	1090.74
1000 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	887.000 LF	0.90000	798.30	0.40000	354.80	0.41000	363.67
1010 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	133.000 LF	1.80000	239.40	1.00000	133.00	1.03000	136.99
1020 6206171A ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT, LEFT / RIGHT ARROW	48.000 EA	28.00000	1344.00	50.00000	2400.00	51.57000	2475.36
1030 6207000A PAVEMENT MARKING REMOVAL (PAINT)	140550.000 LF	0.28000	39354.00	0.15000	21082.50	0.15000	21082.50

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1040 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1086.000 EA	3.50000	3801.00	1.00000	1086.00	1.03000	1118.58
1050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1086.000 EA	4.00000	4344.00	1.00000	1086.00	1.03000	1118.58
1060 6209902 MISC. PAVEMENT MARKING REMOVAL (OTHER)	48.000 EA	20.00000	960.00	25.00000	1200.00	25.78000	1237.44
1070 6209903 MISC. 12 IN. YELLOW HIGH BUILD ACRYLIC	6207.000 LF	2.50000	15517.50	0.30000	1862.10	0.31000	1924.17
1080 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1558.000 SQYD	3.30000	5141.40	5.81000	9051.98	3.35000	5219.30
1090 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	245000.00000	245000.00	172975.00000	172975.00	316659.41000	316659.41
1100 7032009 CLASS B CONCRETE (RETAINING WALLS)	27.400 CUYD	2110.00000	57814.00	850.00000	23290.00	1743.38000	47768.61
1110 7034041 CLASS B-1 CONCRETE (CULVERTS)	14.900 CUYD	2015.00000	30023.50	1200.00000	17880.00	1117.11000	16644.94
1120 7061030 REINFORCING STEEL (CULVERTS)	3800.000 LB	1.40000	5320.00	1.25000	4750.00	1.67000	6346.00
1130 7061040 REINFORCING STEEL (RETAINING WALL)	5290.000 LB	1.40000	7406.00	1.50000	7935.00	4.74000	25074.60
1140 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1227.000 LF	44.00000	53988.00	46.19000	56675.13	37.49000	46000.23
1150 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1226.000 LF	45.00000	55170.00	51.20000	62771.20	40.53000	49689.78
1160 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1301.000 LF	46.00000	59846.00	56.01000	72869.01	40.53000	52729.53
1170 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2104.000 LF	57.00000	119928.00	66.32000	139537.28	45.59000	95921.36
1180 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	761.000 LF	88.00000	66968.00	87.45000	66549.45	70.92000	53970.12
1190 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	930.000 LF	130.00000	120900.00	132.16000	122908.80	111.45000	103648.50
1200 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	13.000 FT	570.00000	7410.00	671.07000	8723.91	354.61000	4609.93

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1210 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	99.000 FT	665.00000	65835.00	713.42000	70628.58	531.91000	52659.09
1220 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11.000 FT	44.00000	484.00	630.11000	6931.21	253.29000	2786.19
1230 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	13.000 FT	450.00000	5850.00	671.07000	8723.91	253.29000	3292.77
1240 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	23.000 FT	480.00000	11040.00	667.60000	15354.80	278.62000	6408.26
1250 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	65.000 FT	455.00000	29575.00	711.47000	46245.55	303.95000	19756.75
1260 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	26.000 FT	535.00000	13910.00	685.55000	17824.30	354.61000	9219.86
1270 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	118.000 FT	555.00000	65490.00	770.37000	90903.66	607.90000	71732.20
1280 7319913 MISC. PRECAST CONCRETE DROP INLET 5 FT X 4 FT	63.000 FT	495.00000	31185.00	911.24000	57408.12	405.27000	25532.01
1290 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	600.00000	600.00	745.25000	745.25	557.24000	557.24
1300 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	680.00000	1360.00	784.77000	1569.54	557.25000	1114.50
1310 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	12.000 EA	730.00000	8760.00	833.57000	10002.84	607.90000	7294.80
1320 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	14.000 EA	850.00000	11900.00	945.13000	13231.82	658.56000	9219.84
1330 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	1450.00000	5800.00	1307.69000	5230.76	1114.49000	4457.96
1340 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	2390.00000	9560.00	1927.83000	7711.32	1621.08000	6484.32
1350 8032000A KENTUCKY BLUEGRASS SODDING	215.000 SQYD	10.00000	2150.00	17.00000	3655.00	26.46000	5688.90
1360 8051000A SEEDING - COOL SEASON MIXTURES	29.500 ACRE	1970.00000	58115.00	1645.00000	48527.50	2084.96000	61506.32
1370 8061016 SEDIMENT REMOVAL	202.000 CUYD	44.00000	8888.00	26.15000	5282.30	65.35000	13200.70

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
1380 8061017 TEMPORARY SEEDING AND MULCHING	5.900	ACRE	675.00000	3982.50	1100.00000	6490.00	714.39000	4214.90
1390 8061019 SILT FENCE	15108.000	LF	1.00000	15108.00	1.60000	24172.80	2.10000	31726.80
1400 8061021 TYPE I DITCH CHECK	13.000	EA	78.00000	1014.00	95.00000	1235.00	82.55000	1073.15
1410 8061022 TYPE II DITCH CHECK	30.000	EA	130.00000	3900.00	185.00000	5550.00	137.59000	4127.70
SECTION TOTALS			$	9,792,596.89	$	9,261,547.00	$	9,894,514.60
SECTION 0002 ALT PVMT A ITEMS RTE. 71 AND RTE. 150 - J4P1429A								
1420 4030411 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	34522.400	SQYD						
1430 4030424 14 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP OR SP125BSM	21669.800	SQYD						
1440 4030431 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125B	17456.900	SQYD						
1450 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	5175.500	SQYD						
1460 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	94.000	STA						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS RTE. 71 AND RTE. 150 - J4P1429A								
1470 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	57154.800	SQYD	47.00000	2686275.60	43.47000	2484519.16	59.60000	3406426.08
1480 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	21669.800	SQYD	46.00000	996810.80	49.54000	1073521.89	58.60000	1269850.28
1490 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	94.000	STA	100.00000	9400.00	73.40000	6899.60	173.99000	16355.06
SECTION TOTALS			$	3,692,486.40	$	3,564,940.65	$	4,692,631.42
SECTION 0004 ALT PVMT C ITEMS OUTER AND SIDE ROADS - J4P1429A								

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1500 4010103 10 INCHES, BITUMINOUS PAVEMENT	21337.000 SQYD	31.76000	677663.12	43.71000	932640.27	40.10000	855613.70
SECTION TOTALS		$	677,663.12	$	932,640.27	$	855,613.70
SECTION 0005 ALT PVMT D ITEMS OUTER AND SIDE ROADS - J4P1429A							
1510 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	21336.500 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0006 ALT SHLD E ITEMS - J4P1429A							
1520 4030403 10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	8314.000 SQYD					48.85000	406138.90
SECTION TOTALS		$		$		$	406,138.90
SECTION 0007 ALT SHLD F ITEMS - J4P1429A							
1530 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	8314.200 SQYD	38.00000	315939.60	48.96000	407063.23		
SECTION TOTALS		$	315,939.60	$	407,063.23	$	
SECTION 0008 HIGHWAY LIGHTING ITEMS - J4P1429A							
1540 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	33.000 EA	1770.00000	58410.00	1864.79000	61538.07	1770.00000	58410.00
1550 9011112 BRACKET ARM, 12 FT. OR 3.6 M	32.000 EA	645.00000	20640.00	544.00000	17408.00	645.00000	20640.00
1560 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	33.000 EA	520.00000	17160.00	359.20000	11853.60	520.00000	17160.00
1570 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.000 EA	6400.00000	12800.00	5919.17000	11838.34	6400.00000	12800.00
1580 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	1011.000 LF	11.00000	11121.00	14.57000	14730.27	11.00000	11121.00
1590 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	2469.000 LF	11.50000	28393.50	18.78000	46367.82	11.50000	28393.50
1600 9015010 TRENCHING TYPE I	8469.000 LF	6.20000	52507.80	2.72000	23035.68	6.20000	52507.80

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1610 9016110 PULL BOX, PREFORMED CLASS 1	28.000	EA	1100.00000	30800.00	824.19000	23077.32	1100.00000	30800.00
1620 9017000 CABLE, 0 AWG 1 CONDUCTOR	740.000	LF	4.50000	3330.00	5.13000	3796.20	4.50000	3330.00
1630 9017002 CABLE, 2 AWG 1 CONDUCTOR	360.000	LF	3.20000	1152.00	3.42000	1231.20	3.20000	1152.00
1640 9017006 CABLE, 6 AWG 1 CONDUCTOR	4020.000	LF	1.70000	6834.00	1.91000	7678.20	1.70000	6834.00
1650 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2430.000	LF	1.00000	2430.00	1.12000	2721.60	1.00000	2430.00
1660 9017200 WIRE, 0 AWG, BARE NEUTRAL	370.000	LF	4.30000	1591.00	4.30000	1591.00	4.30000	1591.00
1670 9017202 WIRE, 2 AWG, BARE NEUTRAL	180.000	LF	2.75000	495.00	3.05000	549.00	2.75000	495.00
1680 9017206 WIRE, 6 AWG, BARE NEUTRAL	2010.000	LF	1.50000	3015.00	1.60000	3216.00	1.50000	3015.00
1690 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	8940.000	LF	4.30000	38442.00	3.53000	31558.20	4.30000	38442.00
1700 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	33.000	EA	825.00000	27225.00	961.89000	31742.37	825.00000	27225.00
1710 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000	EA	3450.00000	3450.00	3499.17000	3499.17	3450.00000	3450.00
1720 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000	EA	4930.00000	4930.00	4352.38000	4352.38	4930.00000	4930.00
1730 9019400 TEMPORARY LIGHTING		LUMP	1.00000	1.00	7677.13000	7677.13	25000.00000	25000.00
SECTION TOTALS			$	324,727.30	$	309,461.55	$	349,726.30
SECTION 0009 TRAFFIC SIGNAL ITEMS - J4P1429A								
1740 9020213 SIGNAL HEAD, TYPE 3S	7.000	EA	1110.00000	7770.00	928.89000	6502.23	1110.00000	7770.00
1750 9020223 SIGNAL HEAD, TYPE 33S	8.000	EA	1700.00000	13600.00	1765.89000	14127.12	1700.00000	13600.00
1760 9020513 SIGNAL HEAD, TYPE 3B	38.000	EA	1200.00000	45600.00	983.89000	37387.82	1200.00000	45600.00

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1770 9020514 SIGNAL HEAD, TYPE 4B	1.000 EA	1550.00000	1550.00	1190.99000	1190.99	1550.00000	1550.00
1780 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.000 EA	800.00000	3200.00	744.89000	2979.56	800.00000	3200.00
1790 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	6.000 EA	475.00000	2850.00	359.20000	2155.20	475.00000	2850.00
1800 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000 EA	1400.00000	2800.00	591.10000	1182.20	1400.00000	2800.00
1810 9022715 POST, SIGNAL 15 FT. OR 4.6 M	5.000 EA	2000.00000	10000.00	759.40000	3797.00	2000.00000	10000.00
1820 9023150 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.000 EA	13000.00000	13000.00	10902.88000	10902.88	13000.00000	13000.00
1830 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	3.000 EA	19000.00000	57000.00	11490.67000	34472.01	19000.00000	57000.00
1840 9024300 SYSTEM MASTER	1.000 EA	5900.00000	5900.00	6403.88000	6403.88	5900.00000	5900.00
1850 9024320 CLOSED LOOP SYSTEM SOFTWARE	3.000 EA	200.00000	600.00	90.80000	272.40	200.00000	600.00
1860 9024920 DETECTOR, PUSHBUTTON	5.000 EA	400.00000	2000.00	322.70000	1613.50	400.00000	2000.00
1870 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	8.000 EA	365.00000	2920.00	167.90000	1343.20	365.00000	2920.00
1880 9024975 VIDEO DETECTION SYSTEM	3.000 EA	26250.00000	78750.00	23961.53000	71884.59	26250.00000	78750.00
1890 9025020 CONDUIT, 1 IN., LOOP DETECTOR	378.000 LF	10.00000	3780.00	12.56000	4747.68	10.00000	3780.00
1900 9025200 CONDUIT, 2 IN., TRENCH	4311.000 LF	10.50000	45265.50	14.52000	62595.72	10.50000	45265.50
1910 9025300 CONDUIT, 3 IN., TRENCH	1698.000 LF	11.00000	18678.00	18.81000	31939.38	11.00000	18678.00
1920 9025400 CONDUIT, 4 IN., TRENCH	996.000 LF	12.00000	11952.00	21.27000	21184.92	12.00000	11952.00
1930 9026200 CONDUIT, 2 IN., MEDIAN	365.000 LF	10.25000	3741.25	14.59000	5325.35	10.25000	3741.25
1940 9026300 CONDUIT, 3 IN., MEDIAN	252.000 LF	12.00000	3024.00	19.02000	4793.04	12.00000	3024.00
1950 9027300 CONDUIT, 3 IN., PUSHED	315.000 LF	25.50000	8032.50	21.34000	6722.10	25.50000	8032.50

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1960 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	7440.000	LF	1.00000	7440.00	1.18000	8779.20	1.00000	7440.00
1970 9028200A CABLE, 1/0 AWG 1 CONDUCTOR, POWER	1260.000	LF	4.30000	5418.00	5.13000	6463.80	4.30000	5418.00
1980 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	120.000	LF	1.70000	204.00	1.91000	229.20	1.70000	204.00
1990 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	310.000	LF	1.25000	387.50	1.48000	458.80	1.25000	387.50
2000 9028308 CABLE, 16 AWG 2 CONDUCTOR	1010.000	LF	1.90000	1919.00	1.33000	1343.30	1.90000	1919.00
2010 9028310 CABLE, 16 AWG 5 CONDUCTOR	1990.000	LF	2.00000	3980.00	1.63000	3243.70	2.00000	3980.00
2020 9028311 CABLE, 16 AWG 7 CONDUCTOR	12380.000	LF	3.15000	38997.00	2.08000	25750.40	3.15000	38997.00
2030 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	2350.000	LF	3.00000	7050.00	8.69000	20421.50	3.00000	7050.00
2040 9028500 CABLE, LOOP DETECTOR, IN DUCT	5850.000	LF	3.50000	20475.00	5.36000	31356.00	3.50000	20475.00
2050 9028510 CABLE, LOOP DETECTOR, LEAD-IN	19620.000	LF	1.60000	31392.00	1.32000	25898.40	1.60000	31392.00
2060 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	3.000	EA	4700.00000	14100.00	4352.38000	13057.14	4700.00000	14100.00
2070 9028810 PULL BOX, PREFORMED CLASS 1	17.000	EA	1100.00000	18700.00	835.54000	14204.18	1100.00000	18700.00
2080 9028811 PULL BOX, PREFORMED CLASS 2	7.000	EA	1300.00000	9100.00	945.54000	6618.78	1300.00000	9100.00
2090 9028812 PULL BOX, PREFORMED CLASS 3	8.000	EA	1630.00000	13040.00	1302.79000	10422.32	1630.00000	13040.00
2100 9028816 PULL BOX, PREFORMED CLASS 5	13.000	EA	1700.00000	22100.00	1280.79000	16650.27	1700.00000	22100.00
2110 9029100 BASE, CONCRETE	24.900	CUYD	950.00000	23655.00	1311.91000	32666.56	930.00000	23157.00
2120 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	16500.00000	16500.00	30330.90000	30330.90	16500.00000	16500.00
2130 9029902 MISC. 2 IN DIA, LED LENSE (RR SIGNAL)	2.000	EA	350.00000	700.00	497.39000	994.78	350.00000	700.00
2140 9029902 MISC. 24 IN X 24 IN, LED DISPLAY BOARD (RR)	2.000	EA	4000.00000	8000.00	3201.39000	6402.78	4000.00000	8000.00

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2150 9029902 MISC. POST, TYPE BL LONGEST ARM 65 FT	2.000	EA	45400.00000	90800.00	36972.17000	73944.34	45400.00000	90800.00
2160 9029902 MISC. POST, TYPE CL, 65 FT. ARM	1.000	EA	28950.00000	28950.00	22832.38000	22832.38	28950.00000	28950.00
2170 9029902 MISC. SIGNAL HEAD, TYPE 13S	4.000	EA	970.00000	3880.00	1031.09000	4124.36	970.00000	3880.00
SECTION TOTALS			$	708,800.75	$	689,715.86	$	708,302.75
SECTION 0010 HIGHWAY SIGNING ITEMS - J4P1429A								
2180 9031010 CONCRETE FOOTINGS, EMBEDDED	31.600	CUYD	978.00000	30904.80	643.00000	20318.80	992.38000	31359.21
2190 9031020 CONCRETE FOOTINGS, BOLT DOWN	47.100	CUYD	1035.00000	48748.50	615.00000	28966.50	1050.30000	49469.13
2200 9031210 STRUCTURAL STEEL POSTS	3890.000	LB	2.60000	10114.00	4.00000	15560.00	2.65000	10308.50
2210 9031220 PIPE POSTS	10880.000	LB	2.60000	28288.00	4.75000	51680.00	2.64000	28723.20
2220 9031240 BREAKAWAY ASSEMBLY	115.000	EA	73.00000	8395.00	75.00000	8625.00	74.19000	8531.85
2230 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	20.000	LF	10.60000	212.00	27.00000	540.00	10.72000	214.40
2240 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	3.000	LF	28.50000	85.50	55.00000	165.00	28.97000	86.91
2250 9035004 TYPE SHR2L-1 SIGN	1061.000	SQFT	14.30000	15172.30	15.00000	15915.00	14.50000	15384.50
2260 9035009 36 IN. OR 900 MM STOP SIGN	9.000	EA	155.00000	1395.00	165.00000	1485.00	157.89000	1421.01
2270 9035011 SIGN, TYPE STR2L-3	670.000	SQFT	26.00000	17420.00	25.00000	16750.00	26.44000	17714.80
2280 9035066 SIGNAL SIGN, TYPE SHR2L-3	140.600	SQFT	67.60000	9504.56	20.00000	2812.00	22.98000	3230.99
2290 9039902 MISC. HIGHWAY TRUSS NO 102	1.000	EA	64580.00000	64580.00	51000.00000	51000.00	65560.81000	65560.81
2300 9039902 MISC. TUBULAR SUPPORT TYPE S-23316.5 NO 101	1.000	EA	60230.00000	60230.00	48000.00000	48000.00	61144.57000	61144.57
2310 9039902 MISC. TUBULAR SUPPORT TYPE S-27716 NO 100	1.000	EA	54300.00000	54300.00	54000.00000	54000.00	55132.39000	55132.39
SECTION TOTALS			$	349,349.66	$	315,817.30	$	348,282.27
SECTION 0011 BRIDGE NO. A04783 - J4P1429A								

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2320 2061000 CLASS 1 EXCAVATION	30.000	CUYD	90.00000	2700.00	90.00000	2700.00	90.00000	2700.00
2330 2062000 CLASS 2 EXCAVATION	40.000	CUYD	90.00000	3600.00	90.00000	3600.00	90.00000	3600.00
2340 2065500 TEMPORARY SHORING		LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
2350 2066002 COFFERDAMS-BENT2		LUMP	11500.00000	11500.00	11500.00000	11500.00	11500.00000	11500.00
2360 2066003 COFFERDAMS-BENT3		LUMP	11500.00000	11500.00	11500.00000	11500.00	11500.00000	11500.00
2370 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	257.000	SQFT	50.00000	12850.00	50.00000	12850.00	50.00000	12850.00
2380 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	8300.00000	8300.00	8300.00000	8300.00	8300.00000	8300.00
2390 7021010 STRUCTURAL STEEL PILES (10 IN.)	68.000	LF	67.00000	4556.00	67.00000	4556.00	67.00000	4556.00
2400 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	32.000	CUYD	1230.00000	39360.00	1230.00000	39360.00	1230.00000	39360.00
2410 7034208 CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	51.800	CUYD	1875.00000	97125.00	1875.00000	97125.00	1875.00000	97125.00
2420 7034215 SAFETY BARRIER CURB	106.000	LF	80.00000	8480.00	80.00000	8480.00	80.00000	8480.00
2430 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	250.000	SQFT	30.00000	7500.00	30.00000	7500.00	30.00000	7500.00
2440 7061060 REINFORCING STEEL (BRIDGES)	4980.000	LB	1.30000	6474.00	1.30000	6474.00	1.30000	6474.00
2450 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	3770.00000	3770.00	17314.18000	17314.18	3770.00000	3770.00
2460 7101000 REINFORCING STEEL (EPOXY COATED)	11760.000	LB	1.35000	15876.00	1.35000	15876.00	1.35000	15876.00
2470 7123610 SLAB DRAIN	3.000	EA	185.00000	555.00	185.00000	555.00	185.00000	555.00
2480 7161002 LAMINATED NEOPRENE BEARING PAD	6.000	EA	85.00000	510.00	85.00000	510.00	85.00000	510.00
SECTION TOTALS			$	249,656.00	$	263,200.18	$	249,656.00
SECTION 0012 BRIDGE NO. A24611 - J4P1429A								
2490 2063300 CLASS 4 EXCAVATION	600.000	CUYD	51.00000	30600.00	53.00000	31800.00	48.76000	29256.00

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2500 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	10000.00000	10000.00	10000.00000	10000.00	27329.37000	27329.37
2510 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	755.000	CUYD	470.00000	354850.00	493.00000	372215.00	546.93000	412932.15
2520 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	113140.000	LB	1.35000	152739.00	1.40000	158396.00	1.37000	155001.80
2530 7119904 MISC. CLEAN AND EPOXY SEAL	342.000	SQFT	7.00000	2394.00	8.00000	2736.00	9.23000	3156.66
SECTION TOTALS			$	550,583.00	$	575,147.00	$	627,675.98
SECTION 0013 BRIDGE NO. A7327 - J4P1429A								
2540 2061000 CLASS 1 EXCAVATION	495.000	CUYD	75.00000	37125.00	75.00000	37125.00	65.24000	32293.80
2550 2065500 TEMPORARY SHORING		LUMP	160000.00000	160000.00	167000.00000	167000.00	404685.91000	404685.91
2560 2160500 REMOVAL OF BRIDGES		LUMP	165000.00000	165000.00	171000.00000	171000.00	212605.37000	212605.37
2570 5031010 BRIDGE APPROACH SLAB (BRIDGE)	316.000	SQYD	225.00000	71100.00	225.00000	71100.00	228.43000	72183.88
2580 7021012 STRUCTURAL STEEL PILES (12 IN.)	1856.000	LF	70.00000	129920.00	73.00000	135488.00	62.46000	115925.76
2590 7027000 PILE POINT REINFORCEMENT	80.000	EA	105.00000	8400.00	110.00000	8800.00	150.03000	12002.40
2600 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	287.300	CUYD	625.00000	179562.50	655.00000	188181.50	487.63000	140096.10
2610 7034212 SLAB ON STEEL	2566.000	SQYD	250.00000	641500.00	260.00000	667160.00	283.24000	726793.84
2620 7034215 SAFETY BARRIER CURB	440.000	LF	117.00000	51480.00	122.00000	53680.00	132.74000	58405.60
2630 7034219A BARRIER CURB (TYPE D)	403.000	LF	85.00000	34255.00	88.00000	35464.00	92.03000	37088.09
2640 7034620 FORM LINERS	351.000	SQYD	100.00000	35100.00	107.00000	37557.00	183.11000	64271.61
2650 7061060 REINFORCING STEEL (BRIDGES)	46570.000	LB	1.15000	53555.50	1.20000	55884.00	1.34000	62403.80
2660 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	12500.00000	12500.00	17314.18000	17314.18	12500.00000	12500.00
2670 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	32420.000	LB	1.85000	59977.00	2.12000	68730.40	2.05000	66461.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
2680 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	455940.000	LB	1.85000	843489.00	2.12000	966592.80	2.05000	934677.00
2690 7121123 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709 GRADE HPS70W	367260.000	LB	1.85000	679431.00	2.12000	778591.20	2.05000	752883.00
2700 7123610 SLAB DRAIN	24.000	EA	340.00000	8160.00	356.00000	8544.00	404.81000	9715.44
2710 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	46000.000	SQFT	1.30000	59800.00	1.30000	59800.00	1.33000	61180.00
2720 7125370A FINISH FIELD COAT (SYSTEM G)	6600.000	SQFT	1.74000	11484.00	1.74000	11484.00	1.78000	11748.00
2730 7129901 MISC. FAB. TRAFFIC SIGNAL SUPPORT BRACKETS		LUMP	15000.00000	15000.00	15495.66000	15495.66	0.00000	0.00
2740 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3700.00000	7400.00	3900.00000	7800.00	2995.75000	5991.50
2750 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	14.000	EA	270.00000	3780.00	285.00000	3990.00	656.72000	9194.08
2760 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	14.000	EA	2625.00000	36750.00	2750.00000	38500.00	2910.28000	40743.92
SECTION TOTALS			$	3,304,769.00	$	3,605,281.74	$	3,843,850.10
SECTION 0014 BRIDGE NO. A7328 - J4P1429A								
2770 2061000 CLASS 1 EXCAVATION	495.000	CUYD	75.00000	37125.00	75.00000	37125.00	65.24000	32293.80
2780 5031010 BRIDGE APPROACH SLAB (BRIDGE)	308.000	SQYD	225.00000	69300.00	225.00000	69300.00	228.43000	70356.44
2790 7021012 STRUCTURAL STEEL PILES (12 IN.)	1856.000	LF	70.00000	129920.00	73.00000	135488.00	62.46000	115925.76
2800 7027000 PILE POINT REINFORCEMENT	80.000	EA	105.00000	8400.00	110.00000	8800.00	121.50000	9720.00
2810 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	287.300	CUYD	625.00000	179562.50	655.00000	188181.50	487.63000	140096.10
2820 7034212 SLAB ON STEEL	2566.000	SQYD	250.00000	641500.00	260.00000	667160.00	282.75000	725536.50
2830 7034215 SAFETY BARRIER CURB	440.000	LF	117.00000	51480.00	122.00000	53680.00	132.74000	58405.60
2840 7034219A BARRIER CURB (TYPE D)	403.000	LF	85.00000	34255.00	88.00000	35464.00	92.03000	37088.09

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2850 7034413 MEDIAN BARRIER CURB TRANSITION (TYPE C)	50.000	LF	110.00000	5500.00	110.00000	5500.00	238.67000	11933.50
2860 7034620 FORM LINERS	351.000	SQYD	100.00000	35100.00	106.00000	37206.00	183.11000	64271.61
2870 7061060 REINFORCING STEEL (BRIDGES)	46570.000	LB	1.15000	53555.50	1.00000	46570.00	1.34000	62403.80
2880 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	16000.00000	16000.00	17314.18000	17314.18	16000.00000	16000.00
2890 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	32420.000	LB	1.85000	59977.00	2.12000	68730.40	2.05000	66461.00
2900 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	455940.000	LB	1.85000	843489.00	2.12000	966592.80	2.05000	934677.00
2910 7121123 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709 GRADE HPS70W	367260.000	LB	1.85000	679431.00	2.12000	778591.20	2.05000	752883.00
2920 7123610 SLAB DRAIN	24.000	EA	340.00000	8160.00	356.00000	8544.00	404.81000	9715.44
2930 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	46000.000	SQFT	1.30000	59800.00	1.30000	59800.00	1.33000	61180.00
2940 7125370A FINISH FIELD COAT (SYSTEM G)	6600.000	SQFT	1.74000	11484.00	1.74000	11484.00	1.78000	11748.00
2950 7129901 MISC. FAB. TRAFFIC SIGNAL SUPPORT BRACKETS		LUMP	15000.00000	15000.00	15495.66000	15495.66	0.00000	0.00
2960 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3700.00000	7400.00	3900.00000	7800.00	2995.75000	5991.50
2970 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	14.000	EA	270.00000	3780.00	285.00000	3990.00	656.72000	9194.08
2980 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	14.000	EA	2700.00000	37800.00	2750.00000	38500.00	2910.28000	40743.92
SECTION TOTALS			$	2,988,019.00	$	3,261,316.74	$	3,236,625.14
SECTION 0015 BRIDGE NO. A7329 - J4P1429A								
2990 2061000 CLASS 1 EXCAVATION	155.000	CUYD	260.00000	40300.00	270.00000	41850.00	127.52000	19765.60
3000 2065500 TEMPORARY SHORING		LUMP	14000.00000	14000.00	15000.00000	15000.00	33024.95000	33024.95
3010 7021014 STRUCTURAL STEEL PILES (14 IN.)	615.000	LF	92.00000	56580.00	96.00000	59040.00	72.47000	44569.05

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3020 7027000 PILE POINT REINFORCEMENT	30.000	EA	150.00000	4500.00	155.00000	4650.00	157.17000	4715.10
3030 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	166.900	CUYD	755.00000	126009.50	787.00000	131350.30	605.16000	101001.20
3040 7034215 SAFETY BARRIER CURB	543.000	LF	110.00000	59730.00	114.00000	61902.00	133.51000	72495.93
3050 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	1222.000	SQYD	320.00000	391040.00	335.00000	409370.00	374.27000	457357.94
3060 7034620 FORM LINERS	320.000	SQYD	90.00000	28800.00	91.00000	29120.00	70.26000	22483.20
3070 7051682 PRESTRESSED CONCRETE BULB TEE GIRDER (82 FT)	5.000	EA	21360.00000	106800.00	22400.00000	112000.00	23912.10000	119560.50
3080 7051711 PRESTRESSED CONCRETE BULB TEE GIRDER (111 FT)	6.000	EA	34280.00000	205680.00	35800.00000	214800.00	38079.01000	228474.06
3090 7059902 MISC. P/S CONCRETE BULB TEE GIRDER (57 FT)	5.000	EA	14600.00000	73000.00	15300.00000	76500.00	16394.31000	81971.55
3100 7061060 REINFORCING STEEL (BRIDGES)	22110.000	LB	1.28000	28300.80	1.23000	27195.30	1.34000	29627.40
3110 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	8400.00000	8400.00	7875.00000	7875.00	8503.55000	8503.55
3120 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	18.000	EA	850.00000	15300.00	885.00000	15930.00	1425.78000	25664.04
3130 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3730.00000	7460.00	3900.00000	7800.00	3378.53000	6757.06
3140 7161002 LAMINATED NEOPRENE BEARING PAD	21.000	EA	180.00000	3780.00	187.00000	3927.00	339.73000	7134.33
3150 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	11.000	EA	255.00000	2805.00	267.00000	2937.00	426.44000	4690.84
3160 7251000 CORRUGATED METAL PIPE PILE SPACERS	7.000	EA	835.00000	5845.00	875.00000	6125.00	1.20000	8.40
SECTION TOTALS			$	1,178,330.30	$	1,227,371.60	$	1,267,804.70
SECTION 0016 BRIDGE NO. A7330 - J4P1429A								
3170 2061000 CLASS 1 EXCAVATION	75.000	CUYD	100.00000	7500.00	100.00000	7500.00	194.30000	14572.50
3180 2065500 TEMPORARY SHORING		LUMP	45000.00000	45000.00	70000.00000	70000.00	29962.42000	29962.42

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3190 7021012 STRUCTURAL STEEL PILES (12 IN.)	395.000	LF	65.00000	25675.00	66.00000	26070.00	62.46000	24671.70
3200 7021014 STRUCTURAL STEEL PILES (14 IN.)	648.000	LF	92.00000	59616.00	95.00000	61560.00	63.89000	41400.72
3210 7026000 PRE-BORE FOR PILING	210.000	LF	60.00000	12600.00	55.00000	11550.00	51.89000	10896.90
3220 7027000 PILE POINT REINFORCEMENT	46.000	EA	114.00000	5244.00	119.00000	5474.00	149.41000	6872.86
3230 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	169.700	CUYD	965.00000	163760.50	1000.00000	169700.00	633.44000	107494.77
3240 7034215 SAFETY BARRIER CURB	702.000	LF	120.00000	84240.00	125.00000	87750.00	133.13000	93457.26
3250 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	1229.000	SQYD	316.00000	388364.00	330.00000	405570.00	352.23000	432890.67
3260 7034620 FORM LINERS	395.000	SQYD	72.00000	28440.00	75.00000	29625.00	70.26000	27752.70
3270 7059902 MISC. P/S CONC. BULB-TEE GDR, 107 FT SPAN	4.000	EA	28600.00000	114400.00	29900.00000	119600.00	17116.75000	68467.00
3280 7059902 MISC. P/S CONC. BULB-TEE GDR, 57 FT SPA	4.000	EA	14370.00000	57480.00	15000.00000	60000.00	24415.36000	97661.44
3290 7059902 MISC. P/S CONC. BULB-TEE GDR, 65 FT SPA	4.000	EA	15700.00000	62800.00	16400.00000	65600.00	31311.50000	125246.00
3300 7059902 MISC. P/S CONC. BULB-TEE GDR, 88 FT SPA	4.000	EA	22300.00000	89200.00	23300.00000	93200.00	15666.44000	62665.76
3310 7061060 REINFORCING STEEL (BRIDGES)	29590.000	LB	1.16000	34324.40	1.21000	35803.90	1.34000	39650.60
3320 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	8400.00000	8400.00	10490.66000	10490.66	8503.55000	8503.55
3330 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	15.000	EA	900.00000	13500.00	950.00000	14250.00	1383.78000	20756.70
3340 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2500.00000	5000.00	2600.00000	5200.00	1586.67000	3173.34
3350 7161002 LAMINATED NEOPRENE BEARING PAD	8.000	EA	230.00000	1840.00	240.00000	1920.00	348.31000	2786.48
3360 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	24.000	EA	300.00000	7200.00	315.00000	7560.00	419.02000	10056.48
SECTION TOTALS			$	1,214,583.90	$	1,288,423.56	$	1,228,939.85

SECTION 0017 BRIDGE NO. A7331 - J4P1429A

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3370 2061000 CLASS 1 EXCAVATION	65.000	CUYD	52.00000	3380.00	100.00000	6500.00	143.89000	9352.85
3380 7021012 STRUCTURAL STEEL PILES (12 IN.)	280.000	LF	60.00000	16800.00	92.00000	25760.00	68.62000	19213.60
3390 7021014 STRUCTURAL STEEL PILES (14 IN.)	387.000	LF	65.00000	25155.00	100.00000	38700.00	63.89000	24725.43
3400 7026000 PRE-BORE FOR PILING	163.000	LF	85.00000	13855.00	120.00000	19560.00	60.00000	9780.00
3410 7027000 PILE POINT REINFORCEMENT	32.000	EA	130.00000	4160.00	155.00000	4960.00	141.56000	4529.92
3420 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	102.000	CUYD	800.00000	81600.00	990.00000	100980.00	701.92000	71595.84
3430 7034213 SLAB ON CONCRETE I-GIRDER	1213.000	SQYD	295.00000	357835.00	312.00000	378456.00	344.37000	417720.81
3440 7034215 SAFETY BARRIER CURB	568.000	LF	85.00000	48280.00	95.00000	53960.00	77.97000	44286.96
3460 7059902 MISC. P/S CONC. I-GDR, 83 FT SPAN	15.000	EA	15850.00000	237750.00	17000.00000	255000.00	17035.01000	255525.15
3470 7061060 REINFORCING STEEL (BRIDGES)	5990.000	LB	1.30000	7787.00	1.23000	7367.70	1.34000	8026.60
3480 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	650.00000	7800.00	935.00000	11220.00	889.10000	10669.20
3490 7123610 SLAB DRAIN	10.000	EA	260.00000	2600.00	340.00000	3400.00	395.17000	3951.70
3500 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	5600.00000	11200.00	2400.00000	4800.00	3496.45000	6992.90
3510 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	95.00000	950.00	120.00000	1200.00	296.50000	2965.00
3520 7161002 LAMINATED NEOPRENE BEARING PAD	10.000	EA	125.00000	1250.00	150.00000	1500.00	331.84000	3318.40
3530 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	10.000	EA	210.00000	2100.00	235.00000	2350.00	422.26000	4222.60
SECTION TOTALS			$	822,502.00	$	915,713.70	$	896,876.96
SECTION 0018 MSE WALL NO. A7332 - J4P1429A								
3540 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	3478.00000	3478.00	3478.00000	3478.00	3567.18000	3567.18
3550 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2783.00000	2783.00	2783.00000	2783.00	2854.36000	2854.36

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3560 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	6477.000	SQFT	46.50000	301180.50	46.50000	301180.50	46.97000	304224.69
3570 7201100 FORM LINERS FOR MSE WALL SYSTEMS	720.000	SQYD	3.00000	2160.00	3.00000	2160.00	3.03000	2181.60
SECTION TOTALS			$	309,601.50	$	309,601.50	$	312,827.83
SECTION 0019 MSE WALL NO. A7333 - J4P1429A								
3580 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2490.00000	2490.00	2490.00000	2490.00	2553.85000	2553.85
3590 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1992.00000	1992.00	1992.00000	1992.00	2043.08000	2043.08
3600 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4646.000	SQFT	46.50000	216039.00	46.50000	216039.00	46.97000	218222.62
3610 7201100 FORM LINERS FOR MSE WALL SYSTEMS	516.000	SQYD	3.00000	1548.00	3.00000	1548.00	3.03000	1563.48
SECTION TOTALS			$	222,069.00	$	222,069.00	$	224,383.03
SECTION 0020 MSE WALL NO. A7334 - J4P1429A								
3620 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2248.00000	2248.00	2248.00000	2248.00	2305.64000	2305.64
3630 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1800.00000	1800.00	1800.00000	1800.00	1846.15000	1846.15
3640 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4684.000	SQFT	46.50000	217806.00	46.50000	217806.00	46.97000	220007.48
3650 7201100 FORM LINERS FOR MSE WALL SYSTEMS	520.000	SQYD	3.00000	1560.00	3.00000	1560.00	3.03000	1575.60
SECTION TOTALS			$	223,414.00	$	223,414.00	$	225,734.87
SECTION 0021 MSE WALL NO. A7335 - J4P1429A								
3660 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	5025.00000	5025.00	5025.00000	5025.00	5153.85000	5153.85
3670 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	4020.00000	4020.00	4020.00000	4020.00	4123.08000	4123.08
3680 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	9861.000	SQFT	46.50000	458536.50	46.50000	458536.50	46.97000	463171.17

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3690 7201100	1096.000	SQYD	3.00000	3288.00	3.00000	3288.00	3.03000	3320.88
FORM LINERS FOR MSE WALL SYSTEMS								
SECTION TOTALS			$	470,869.50	$	470,869.50	$	475,768.98
SECTION 0022 MSE WALL NO. A7336 - J4P1429A								
3700 7110300		LUMP	5355.00000	5355.00	5355.00000	5355.00	5492.31000	5492.31
CONCRETE AND MASONRY PROTECTION SYSTEM								
3710 7110400		LUMP	4284.00000	4284.00	4284.00000	4284.00	4393.85000	4393.85
SACRIFICIAL GRAFFITI PROTECTION SYSTEM								
3720 7201000	9832.000	SQFT	46.50000	457188.00	46.50000	457188.00	46.97000	461809.04
MECHANICALLY STABILIZED EARTH WALL SYSTEMS								
3730 7201100	1092.000	SQYD	3.00000	3276.00	3.00000	3276.00	3.03000	3308.76
FORM LINERS FOR MSE WALL SYSTEMS								
SECTION TOTALS			$	470,103.00	$	470,103.00	$	475,003.96
SECTION 0023 MSE WALL NO. A7337 - J4P1429A								
3740 7110300		LUMP	1800.00000	1800.00	1800.00000	1800.00	1846.15000	1846.15
CONCRETE AND MASONRY PROTECTION SYSTEM								
3750 7110400		LUMP	1441.00000	1441.00	1441.00000	1441.00	1477.95000	1477.95
SACRIFICIAL GRAFFITI PROTECTION SYSTEM								
3760 7201000	3281.000	SQFT	46.50000	152566.50	46.50000	152566.50	46.97000	154108.57
MECHANICALLY STABILIZED EARTH WALL SYSTEMS								
3770 7201100	365.000	SQYD	3.00000	1095.00	3.00000	1095.00	3.03000	1105.95
FORM LINERS FOR MSE WALL SYSTEMS								
SECTION TOTALS			$	156,902.50	$	156,902.50	$	158,538.62
SECTION 0024 MSE WALL NO. A7339 - J4P1429A								
3780 7110300		LUMP	1798.00000	1798.00	1798.00000	1798.00	1844.10000	1844.10
CONCRETE AND MASONRY PROTECTION SYSTEM								
3790 7110400		LUMP	1439.00000	1439.00	1439.00000	1439.00	1475.90000	1475.90
SACRIFICIAL GRAFFITI PROTECTION SYSTEM								
3800 7201000	3666.000	SQFT	46.50000	170469.00	46.50000	170469.00	46.97000	172192.02
MECHANICALLY STABILIZED EARTH WALL SYSTEMS								
3810 7201100	407.000	SQYD	3.00000	1221.00	3.00000	1221.00	3.03000	1233.21
FORM LINERS FOR MSE WALL SYSTEMS								
SECTION TOTALS			$	174,927.00	$	174,927.00	$	176,745.23
SECTION 0025 MSE WALL NO. A7340 - J4P1429A								

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3820 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2192.00000	2192.00	2192.00000	2192.00	2248.21000	2248.21
3830 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1753.00000	1753.00	1753.00000	1753.00	1797.95000	1797.95
3840 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4518.000	SQFT	46.50000	210087.00	46.50000	210087.00	46.97000	212210.46
3850 7201100 FORM LINERS FOR MSE WALL SYSTEMS	502.000	SQYD	3.00000	1506.00	3.00000	1506.00	3.03000	1521.06
SECTION TOTALS			$	215,538.00	$	215,538.00	$	217,777.68
SECTION 0026 MSE WALL NO. A7341 - J4P1429A								
3860 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	3187.00000	3187.00	3187.00000	3187.00	3268.72000	3268.72
3870 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2550.00000	2550.00	2550.00000	2550.00	2615.38000	2615.38
3880 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5632.000	SQFT	46.50000	261888.00	46.50000	261888.00	46.97000	264535.04
3890 7201100 FORM LINERS FOR MSE WALL SYSTEMS	626.000	SQYD	3.00000	1878.00	3.00000	1878.00	3.03000	1896.78
SECTION TOTALS			$	269,503.00	$	269,503.00	$	272,315.92
SECTION 0027 RETAINING WALL NO. A7342 - J4P1429A								
3900 2061000 CLASS 1 EXCAVATION	125.000	CUYD	80.00000	10000.00	82.00000	10250.00	217.26000	27157.50
3910 7032009 CLASS B CONCRETE (RETAINING WALLS)	400.100	CUYD	520.00000	208052.00	545.00000	218054.50	426.35000	170582.64
3920 7061040 REINFORCING STEEL (RETAINING WALL)	21920.000	LB	1.35000	29592.00	1.42000	31126.40	1.39000	30468.80
3930 7101000 REINFORCING STEEL (EPOXY COATED)	10030.000	LB	1.40000	14042.00	1.47000	14744.10	1.56000	15646.80
SECTION TOTALS			$	261,686.00	$	274,175.00	$	243,855.74
SECTION 0028 MSE WALL NO. A7529 - J4P1429A								
3940 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	3545.00000	3545.00	3545.00000	3545.00	3635.90000	3635.90
3950 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2837.00000	2837.00	2837.00000	2837.00	2909.74000	2909.74

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3960 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	6539.000	SQFT	46.50000	304063.50	46.50000	304063.50	46.97000	307136.83
3970 7201100 FORM LINERS FOR MSE WALL SYSTEMS	727.000	SQYD	3.00000	2181.00	3.00000	2181.00	3.03000	2202.81
SECTION TOTALS			$	312,626.50	$	312,626.50	$	315,885.28
SECTION 0029 RETAINING WALL NO. A7530 - J4P1429A								
3980 2061000 CLASS 1 EXCAVATION	190.000	CUYD	80.00000	15200.00	80.00000	15200.00	62.92000	11954.80
3990 7032009 CLASS B CONCRETE (RETAINING WALLS)	58.900	CUYD	732.00000	43114.80	765.00000	45058.50	656.73000	38681.40
4000 7061040 REINFORCING STEEL (RETAINING WALL)	1580.000	LB	2.25000	3555.00	2.36000	3728.80	1.42000	2243.60
4010 7101000 REINFORCING STEEL (EPOXY COATED)	2200.000	LB	2.40000	5280.00	2.52000	5544.00	1.56000	3432.00
SECTION TOTALS			$	67,149.80	$	69,531.30	$	56,311.80
SECTION 0030 MES WALL NO. A7531 - J4P1429A								
4020 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	3318.00000	3318.00	3318.00000	3318.00	3403.08000	3403.08
4030 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2655.00000	2655.00	2655.00000	2655.00	2723.08000	2723.08
4040 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5898.000	SQFT	46.50000	274257.00	46.50000	274257.00	46.97000	277029.06
4050 7201100 FORM LINERS FOR MSE WALL SYSTEMS	655.000	SQYD	3.00000	1965.00	3.00000	1965.00	3.03000	1984.65
SECTION TOTALS			$	282,195.00	$	282,195.00	$	285,139.87
SECTION 0031 ROADWAY ITEMS - J4U1130BA								
4060 1041000 TEMPORARY SURFACING	134.000	CUYD	65.00000	8710.00	34.86000	4671.24	50.00000	6700.00
4070 2013000 CLEARING AND GRUBBING	66.000	ACRE	2700.00000	178200.00	1520.16000	100330.56	3425.00000	226050.00
4080 2022010 REMOVAL OF IMPROVEMENTS		LUMP	275000.00000	275000.00	149667.46000	149667.46	151835.13000	151835.13
4090 2031000 CLASS A EXCAVATION	270592.000	CUYD	4.00000	1082368.00	3.79000	1025543.68	5.00000	1352960.00

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4100 2032000 CLASS C EXCAVATION	89299.000	CUYD	10.75000	959964.25	8.90000	794761.10	9.25000	826015.75
4110 2036000 COMPACTING EMBANKMENT	158270.000	CUYD	0.50000	79135.00	1.42000	224743.40	1.25000	197837.50
4120 2063000 CLASS 3 EXCAVATION	9869.000	CUYD	3.00000	29607.00	12.99000	128198.31	10.13000	99972.97
4130 2063100 CLASS 3 EXCAVATION IN ROCK	1372.000	CUYD	28.00000	38416.00	25.88000	35507.36	65.86000	90359.92
4140 2143000 PLACING ROCK FILL	2900.000	CUYD	15.00000	43500.00	13.81000	40049.00	24.55000	71195.00
4150 3030610A PLACING ROCK BASE (18 IN. THICK)	92635.000	SQYD	9.75000	903191.25	5.83000	540062.05	6.70000	620654.50
4160 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	26128.000	SQYD	8.65000	226007.20	5.96000	155722.88	9.20000	240377.60
4170 3101003 GRAVEL (A)	256.000	SQYD	12.00000	3072.00	11.53000	2951.68	18.80000	4812.80
4180 4010151 TYPE A3 SHOULDER	5395.100	SQYD	13.36000	72078.54	25.10000	135417.01	25.10000	135417.01
4190 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	693.900	TONS	63.96000	44381.84	79.32000	55040.15	102.70000	71263.53
4200 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2327.800	TONS	54.20000	126166.76	75.92000	176726.58	89.70000	208803.66
4210 5041000 CONCRETE APPROACH PAVEMENT	227.400	SQYD	110.00000	25014.00	110.00000	25014.00	111.68000	25396.03
4220 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	23477.000	LF	6.93000	162695.61	5.81000	136401.37	10.00000	234770.00
4230 6054020 OUTLET PIPES AND SPLASH PADS	2.000	EA	550.00000	1100.00	290.51000	581.02	810.54000	1621.08
4240 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	6.000	EA	1971.60000	11829.60	1971.60000	11829.60	2001.63000	12009.78
4250 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	6.000	EA	405.00000	2430.00	403.92000	2423.52	410.07000	2460.42
4260 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2435.00000	9740.00	2437.44000	9749.76	2474.56000	9898.24
4270 6063016 TYPE B CRASHWORTHY END TERMINAL	2.000	EA	5190.00000	10380.00	5186.40000	10372.80	5265.38000	10530.76

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4280 6083008 8 IN. CONCRETE MEDIAN STRIP	645.100	SQYD	55.00000	35480.50	55.00000	35480.50	58.00000	37415.80
4290 6085007 PAVED APPROACH, 7 IN.	158.600	SQYD	48.00000	7612.80	48.00000	7612.80	110.05000	17453.93
4300 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	192.000	LF	22.50000	4320.00	22.50000	4320.00	65.25000	12528.00
4310 6091041 CONCRETE GUTTER TYPE A	100.000	LF	55.00000	5500.00	55.00000	5500.00	28.90000	2890.00
4320 6091052 CURB AND GUTTER TYPE B	339.000	LF	17.25000	5847.75	17.25000	5847.75	15.50000	5254.50
4330 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	107.000	LF	15.00000	1605.00	15.00000	1605.00	6.45000	690.15
4340 6096043 PLACING TYPE 3 ROCK DITCH LINER	330.000	CUYD	65.23000	21525.90	30.79000	10160.70	22.35000	7375.50
4350 6096044 PLACING TYPE 4 ROCK DITCH LINER	632.000	CUYD	65.23000	41225.36	30.79000	19459.28	14.00000	8848.00
4360 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	373.000	CUYD	57.20000	21335.60	34.86000	13002.78	28.80000	10742.40
4370 6097000 ROCK LINING	188.000	CUYD	68.75000	12925.00	40.67000	7645.96	39.30000	7388.40
4380 6099903 MISC. CURB AND GUTTER TYPE CG-1	1036.000	LF	16.50000	17094.00	16.50000	17094.00	6.00000	6216.00
4390 6116010A SLOPE PROTECTION	36.000	SQYD	100.00000	3600.00	100.00000	3600.00	101.52000	3654.72
4400 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	1.000	EA	5500.00000	5500.00	3500.00000	3500.00	3892.82000	3892.82
4410 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	4.000	EA	165.00000	660.00	671.66000	2686.64	739.62000	2958.48
4420 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	275.00000	275.00	1026.09000	1026.09	1418.44000	1418.44
4430 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.000	EA	165.00000	330.00	257.98000	515.96	911.86000	1823.72
4440 6143014 MANHOLE FRAME AND COVER, TYPE 4	2.000	EA	165.00000	330.00	192.90000	385.80	455.93000	911.86
4450 6161005 CONSTRUCTION SIGNS	1311.000	SQFT	10.00000	13110.00	10.00000	13110.00	11.12000	14578.32
4460 6161020 CHANNELIZER (DRUM-LIKE)	111.000	EA	38.50000	4273.50	25.00000	2775.00	27.81000	3086.91

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4470 6161030 TYPE III MOVEABLE BARRICADE	30.000 EA	210.00000	6300.00	150.00000	4500.00	166.84000	5005.20
4480 6161040 FLASHING ARROW PANEL	2.000 EA	2480.00000	4960.00	1500.00000	3000.00	1668.35000	3336.70
4490 6161070 TUBULAR MARKER	95.000 EA	32.50000	3087.50	75.00000	7125.00	83.42000	7924.90
4500 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	5500.00000	11000.00	10000.00000	20000.00	11122.35000	22244.70
4510 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	200.00000	400.00	100.00000	200.00	111.23000	222.46
4520 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	200.00000	400.00	200.00000	400.00	222.45000	444.90
4530 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	160.000 LF	90.00000	14400.00	116.20000	18592.00	102.02000	16323.20
4540 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	621.000 LF	14.00000	8694.00	8.00000	4968.00	8.00000	4968.00
4550 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	1.000 EA	275.00000	275.00	500.00000	500.00	200.00000	200.00
4560 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	741.000 LF	7.00000	5187.00	6.00000	4446.00	6.00000	4446.00
4570 6179902 MISC. PRECAST CONC BARRIER HT TRAN (PERM)	2.000 EA	1200.00000	2400.00	1800.00000	3600.00	500.00000	1000.00
4580 6181000 MOBILIZATION	LUMP	700000.00000	700000.00	97753.52000	97753.52	142265.52000	142265.52
4590 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	673.000 LF	22.00000	14806.00	18.00000	12114.00	18.56000	12490.88
4600 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	365.000 LF	22.00000	8030.00	18.00000	6570.00	18.56000	6774.40
4610 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	38.000 EA	400.00000	15200.00	290.00000	11020.00	299.09000	11365.42
4620 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	3.000 EA	450.00000	1350.00	500.00000	1500.00	515.67000	1547.01

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4630 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	11915.000	LF	0.90000	10723.50	1.25000	14893.75	1.29000	15370.35
4640 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	19799.000	LF	0.90000	17819.10	1.25000	24748.75	1.29000	25540.71
4650 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1080.000	LF	0.22000	237.60	0.15000	162.00	0.15000	162.00
4660 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10740.000	LF	0.22000	2362.80	0.15000	1611.00	0.15000	1611.00
4670 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	31500.000	LF	0.27000	8505.00	0.25000	7875.00	0.26000	8190.00
4680 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	30785.000	LF	0.27000	8311.95	0.25000	7696.25	0.26000	8004.10
4690 6207005A PAVEMENT MARKING REMOVAL (TAPE)	30167.000	LF	0.15000	4525.05	0.05000	1508.35	0.05000	1508.35
4700 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	12360.000	LF	0.32000	3955.20	0.20000	2472.00	0.21000	2595.60
4710 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	648.000	EA	3.50000	2268.00	1.00000	648.00	1.03000	667.44
4720 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	648.000	EA	4.00000	2592.00	1.00000	648.00	1.03000	667.44
4730 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3276.000	SQYD	3.50000	11466.00	5.81000	19033.56	3.25000	10647.00
4740 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	105000.00000	105000.00	172975.00000	172975.00	44290.58000	44290.58
4750 7250312A 12 IN. PIPE GROUP B	3563.000	LF	34.00000	121142.00	37.75000	134503.25	30.40000	108315.20
4760 7250318A 18 IN. PIPE GROUP B	3281.000	LF	37.00000	121397.00	47.54000	155978.74	34.45000	113030.45
4770 7250324A 24 IN. PIPE GROUP B	643.000	LF	50.00000	32150.00	50.51000	32477.93	44.58000	28664.94
4780 7250330A 30 IN. PIPE GROUP B	407.000	LF	67.00000	27269.00	55.75000	22690.25	46.61000	18970.27
4790 7250336A 36 IN. PIPE GROUP B	727.000	LF	82.00000	59614.00	67.04000	48738.08	58.76000	42718.52

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4800 7250348A 48 IN. PIPE GROUP B	194.000 LF	135.00000	26190.00	81.77000	15863.38	68.90000	13366.60
4810 7250418 18 IN. PIPE GROUP C	121.000 LF	68.00000	8228.00	48.39000	5855.19	34.45000	4168.45
4820 7250430 30 IN. PIPE GROUP C	30.000 LF	76.00000	2280.00	77.92000	2337.60	46.61000	1398.30
4830 7250448 48 IN. PIPE GROUP C	30.000 LF	96.00000	2880.00	90.89000	2726.70	68.90000	2067.00
4840 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1704.000 LF	33.00000	56232.00	41.61000	70903.44	37.49000	63882.96
4850 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	584.000 LF	37.00000	21608.00	52.42000	30613.28	39.51000	23073.84
4860 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	203.000 LF	50.00000	10150.00	58.85000	11946.55	45.09000	9153.27
4870 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	321.000 LF	67.00000	21507.00	75.37000	24193.77	67.88000	21789.48
4880 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	249.000 LF	82.00000	20418.00	87.44000	21772.56	68.90000	17156.10
4890 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	426.000 LF	136.00000	57936.00	122.03000	51984.78	111.45000	47477.70
4900 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	13.000 FT	680.00000	8840.00	671.07000	8723.91	354.61000	4609.93
4910 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11.000 FT	375.00000	4125.00	630.11000	6931.21	202.63000	2228.93
4920 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	17.000 FT	570.00000	9690.00	676.70000	11503.90	278.62000	4736.54
4930 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.000 FT	660.00000	3300.00	723.18000	3615.90	607.90000	3039.50
4940 7319903 MISC. SPECIAL CURB INLET (5FT X 3FT)	354.000 LF	470.00000	166380.00	796.16000	281840.64	405.27000	143465.58
4950 7319903 MISC. SPECIAL CURB INLET (5FT X 4FT)	64.000 LF	490.00000	31360.00	791.67000	50666.88	430.60000	27558.40
4960 7319903 MISC. SPECIAL CURB INLET (6FT X 3FT)	62.000 LF	455.00000	28210.00	770.19000	47751.78	405.27000	25126.74
4970 7319903 MISC. SPECIAL CURB INLET (6FT X 4FT)	24.000 LF	475.00000	11400.00	795.61000	19094.64	430.60000	10334.40

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4980 7319903 MISC. SPECIAL CURB INLET (8FT X 4FT)	36.000 LF	615.00000	22140.00	896.19000	32262.84	607.90000	21884.40
4990 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	670.00000	670.00	553.52000	553.52	303.95000	303.95
5000 7320030A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.000 EA	790.00000	2370.00	629.05000	1887.15	379.94000	1139.82
5010 7320036A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.000 EA	1100.00000	5500.00	751.07000	3755.35	658.56000	3292.80
5020 7320048A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	7.000 EA	1925.00000	13475.00	1117.11000	7819.77	861.20000	6028.40
5030 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	860.00000	2580.00	945.13000	2835.39	658.56000	1975.68
5040 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1090.00000	1090.00	1003.23000	1003.23	759.88000	759.88
5050 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	1365.00000	5460.00	1307.69000	5230.76	1114.49000	4457.96
5060 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	2255.00000	11275.00	2155.21000	10776.05	1621.07000	8105.35
5070 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	8.000 EA	215.00000	1720.00	522.15000	4177.20	278.62000	2228.96
5080 7320830A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	440.00000	880.00	629.06000	1258.12	379.94000	759.88
5090 7320848A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	1155.00000	2310.00	1309.63000	2619.26	861.20000	1722.40
5100 8052000A SEEDING - WARM SEASON MIXTURES	42.000 ACRE	1825.00000	76650.00	1645.00000	69090.00	1931.50000	81123.00
5110 8059919 MISC. BUFFALO GRASS SEEDING	2.700 ACRE	2190.00000	5913.00	2100.00000	5670.00	2317.80000	6258.06
5120 8059919 MISC. VEGETATED SWALE	0.300 ACRE	4853.00000	1455.90	6500.00000	1950.00	5136.20000	1540.86

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5130 8059919 MISC. WETLAND MITIGATION SEEDING	0.600	ACRE	3850.00000	2310.00	3880.00000	2328.00	4074.67000	2444.80
5140 8059919 MISC. WILDFLOWER SEEDING	1.200	ACRE	4420.00000	5304.00	5550.00000	6660.00	4677.93000	5613.52
5150 8061016 SEDIMENT REMOVAL	861.000	CUYD	25.00000	21525.00	29.05000	25012.05	27.78000	23918.58
5160 8061017 TEMPORARY SEEDING AND MULCHING	23.100	ACRE	675.00000	15592.50	1100.00000	25410.00	714.39000	16502.41
5170 8061019 SILT FENCE	34787.000	LF	1.00000	34787.00	1.60000	55659.20	2.05000	71313.35
5180 8061020 TEMPORARY PIPE	355.000	LF	35.00000	12425.00	29.05000	10312.75	74.13000	26316.15
5190 8061021 TYPE I DITCH CHECK	313.000	EA	78.00000	24414.00	80.00000	25040.00	82.55000	25838.15
5200 8061022 TYPE II DITCH CHECK	200.000	EA	130.00000	26000.00	160.00000	32000.00	137.59000	27518.00
5210 8089904 MISC. RAIN GARDEN	1749.000	SQFT	1.75000	3060.75	0.75000	1311.75	1.85000	3235.65
SECTION TOTALS			$	6,621,006.31	$	5,768,989.72	$	6,190,498.60
SECTION 0032 ALT PVMT A ITEMS RTE 150 - J4U1130BA								
5220 4030402 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	71098.600	SQYD						
5230 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	792.000	LF						
5240 6091052 CURB AND GUTTER TYPE B	22936.000	LF						
5250 6099903 MISC. CURB AND GUTTER TYPE CG-1	18227.000	LF						
SECTION TOTALS			$		$		$	
SECTION 0033 ALT PVMT B ITEMS RTE 150 - J4U1130BA								
5260 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	71098.600	SQYD	36.30000	2580879.18	45.11000	3207257.85	49.45000	3515825.77
5270 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	792.000	LF	21.25000	16830.00	21.50000	17028.00	8.25000	6534.00
5280 6099903 MISC. MOD. CURB AND GUTTER TYPE B	22936.000	LF	16.00000	366976.00	14.19000	325461.84	15.90000	364682.40

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5290 6099903 MISC. MOD. INTEGRAL CURB (OVER 6IN HT.) TYPE A	18227.000 LF	15.25000	277961.75	16.25000	296188.75	8.00000	145816.00
SECTION TOTALS		$	3,242,646.93	$	3,845,936.44	$	4,032,858.17
SECTION 0034 ALT PVMT C ITEMS SIDE ROADS- J4U1130BA							
5300 4010103 10 INCHES, BITUMINOUS PAVEMENT	6954.000 SQYD	31.69000	220372.26	49.41000	343597.14	44.05000	306323.70
5310 4010104 11 INCHES, BITUMINOUS PAVEMENT	7539.500 SQYD	34.70000	261620.65	53.54000	403664.83	43.25000	326083.38
SECTION TOTALS		$	481,992.91	$	747,261.97	$	632,407.08
SECTION 0035 ALT PVMT D ITEMS SIDE ROADS - J4U1130BA							
5320 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	14493.500 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0036 HIGHWAY LIGHTING ITEMS - J4U1130BA							
5330 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	3.000 EA	1800.00000	5400.00	1864.79000	5594.37	1800.00000	5400.00
5340 9011115 BRACKET ARM, 15 FT. OR 4.6 M	3.000 EA	665.00000	1995.00	568.20000	1704.60	665.00000	1995.00
5350 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	3.000 EA	500.00000	1500.00	359.20000	1077.60	500.00000	1500.00
5360 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	6400.00000	6400.00	5919.17000	5919.17	6400.00000	6400.00
5370 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	262.000 LF	11.00000	2882.00	18.86000	4941.32	11.00000	2882.00
5380 9017002 CABLE, 2 AWG 1 CONDUCTOR	60.000 LF	3.50000	210.00	3.50000	210.00	3.50000	210.00
5390 9017006 CABLE, 6 AWG 1 CONDUCTOR	540.000 LF	1.75000	945.00	1.91000	1031.40	1.75000	945.00
5400 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	270.000 LF	1.05000	283.50	1.18000	318.60	1.05000	283.50
5410 9017202 WIRE, 2 AWG, BARE NEUTRAL	30.000 LF	2.05000	61.50	3.05000	91.50	2.50000	75.00

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5420 9017206 WIRE, 6 AWG, BARE NEUTRAL	270.000	LF	1.50000	405.00	1.69000	456.30	1.50000	405.00
5430 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	3.000	EA	825.00000	2475.00	1098.09000	3294.27	825.00000	2475.00
5440 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000	EA	4900.00000	4900.00	2772.78000	2772.78	4900.00000	4900.00
SECTION TOTALS			$	27,457.00	$	27,411.91	$	27,470.50
SECTION 0037 TRAFFIC SIGNAL ITEMS - J4U1130BA								
5450 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	1100.00000	1100.00	928.89000	928.89	1100.00000	1100.00
5460 9020215 SIGNAL HEAD, TYPE 5S	1.000	EA	1850.00000	1850.00	1273.49000	1273.49	1850.00000	1850.00
5470 9020513 SIGNAL HEAD, TYPE 3B	37.000	EA	1175.00000	43475.00	983.89000	36403.93	1175.00000	43475.00
5480 9020515 SIGNAL HEAD, TYPE 5B	4.000	EA	1800.00000	7200.00	1443.99000	5775.96	1800.00000	7200.00
5490 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	15.000	EA	325.00000	4875.00	359.20000	5388.00	325.00000	4875.00
5500 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.000	EA	9600.00000	9600.00	8136.38000	8136.38	9600.00000	9600.00
5510 9023145 POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	3.000	EA	12350.00000	37050.00	10308.88000	30926.64	12350.00000	37050.00
5520 9023150 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	6.000	EA	12900.00000	77400.00	10759.88000	64559.28	12900.00000	77400.00
5530 9023155 POST, TYPE CL, 55 FT. ARM	5.000	EA	14600.00000	73000.00	12899.38000	64496.90	14600.00000	73000.00
5540 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	4.000	EA	14100.00000	56400.00	10242.17000	40968.68	14100.00000	56400.00
5550 9024320 CLOSED LOOP SYSTEM SOFTWARE	4.000	EA	200.00000	800.00	1.00000	4.00	200.00000	800.00
5560 9024975 VIDEO DETECTION SYSTEM	4.000	EA	25000.00000	100000.00	23297.18000	93188.72	25000.00000	100000.00
5570 9025200 CONDUIT, 2 IN., TRENCH	13405.000	LF	10.00000	134050.00	14.51000	194506.55	10.00000	134050.00
5580 9025300 CONDUIT, 3 IN., TRENCH	1550.000	LF	11.00000	17050.00	18.88000	29264.00	11.00000	17050.00

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5590 9025400 CONDUIT, 4 IN., TRENCH	910.000	LF	12.00000	10920.00	21.27000	19355.70	12.00000	10920.00
5600 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	320.000	LF	1.25000	400.00	1.48000	473.60	1.25000	400.00
5610 9028311 CABLE, 16 AWG 7 CONDUCTOR	6910.000	LF	3.00000	20730.00	2.08000	14372.80	3.00000	20730.00
5620 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	13580.000	LF	5.00000	67900.00	8.69000	118010.20	5.00000	67900.00
5630 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	4.000	EA	4700.00000	18800.00	4352.38000	17409.52	4700.00000	18800.00
5640 9028811 PULL BOX, PREFORMED CLASS 2	8.000	EA	1400.00000	11200.00	824.19000	6593.52	1400.00000	11200.00
5650 9028812 PULL BOX, PREFORMED CLASS 3	7.000	EA	1750.00000	12250.00	1302.79000	9119.53	1750.00000	12250.00
5660 9028816 PULL BOX, PREFORMED CLASS 5	38.000	EA	1600.00000	60800.00	1280.79000	48670.02	1600.00000	60800.00
5670 9029100 BASE, CONCRETE	48.800	CUYD	1350.00000	65880.00	1218.41000	59458.41	1350.00000	65880.00
5680 9029903 MISC. CABLE,12 AWG 2 CONDUCTOR, POLE & BRACKET	3140.000	LF	1.00000	3140.00	2.05000	6437.00	1.00000	3140.00
SECTION TOTALS			$	835,870.00	$	875,721.72	$	835,870.00
SECTION 0038 HIGHWAY SIGNING ITEMS - J4U1130BA								
5690 9031010 CONCRETE FOOTINGS, EMBEDDED	24.000	CUYD	977.50000	23460.00	643.00000	15432.00	992.38000	23817.12
5700 9031210 STRUCTURAL STEEL POSTS	940.000	LB	2.60000	2444.00	4.00000	3760.00	2.65000	2491.00
5710 9031220 PIPE POSTS	13420.000	LB	2.60000	34892.00	4.75000	63745.00	2.64000	35428.80
5720 9031240 BREAKAWAY ASSEMBLY	134.000	EA	73.00000	9782.00	75.00000	10050.00	74.19000	9941.46
5730 9035004 TYPE SHR2L-1 SIGN	952.000	SQFT	16.40000	15612.80	14.00000	13328.00	16.63000	15831.76
5740 9035009 36 IN. OR 900 MM STOP SIGN	6.000	EA	155.00000	930.00	165.00000	990.00	157.89000	947.34
5750 9035011 SIGN, TYPE STR2L-3	78.000	SQFT	26.00000	2028.00	25.00000	1950.00	26.44000	2062.32

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5760 9035066 SIGNAL SIGN, TYPE SHR2L-3	201.100	SQFT	69.75000	14026.73	20.00000	4022.00	22.98000	4621.28
SECTION TOTALS			$	103,175.53	$	113,277.00	$	95,141.08
SECTION 0039 BRIDGE NO. A24622 - J4U1130BA								
5770 2161502 REMOVAL OF CONCRETE WEARING SURFACE	5001.000	SQFT	1.35000	6751.35	1.35000	6751.35	1.35000	6751.35
5780 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	642.000	SQFT	50.00000	32100.00	50.00000	32100.00	50.00000	32100.00
5790 5050001 ALTERNATE CONCRETE WEARING SURFACE	594.000	SQYD	45.00000	26730.00	45.00000	26730.00	45.00000	26730.00
5800 7034204 CLASS B-2 CONCRETE (SUPERSTRUCTURE ON STEEL)	13.900	CUYD	2150.00000	29885.00	2150.00000	29885.00	2150.00000	29885.00
5810 7034215 SAFETY BARRIER CURB	274.000	LF	88.00000	24112.00	88.00000	24112.00	88.00000	24112.00
5820 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	15.000	SQFT	110.00000	1650.00	110.00000	1650.00	110.00000	1650.00
5830 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	700.000	SQFT	30.00000	21000.00	30.00000	21000.00	30.00000	21000.00
5840 7101000 REINFORCING STEEL (EPOXY COATED)	1350.000	LB	2.00000	2700.00	2.00000	2700.00	2.00000	2700.00
5850 7123610 SLAB DRAIN	20.000	EA	195.00000	3900.00	195.00000	3900.00	195.00000	3900.00
5860 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	4300.000	SQFT	2.00000	8600.00	2.00000	8600.00	2.05000	8815.00
5870 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	2726.00000	2726.00	2716.00000	2716.00	2785.64000	2785.64
5880 7125920 CALCIUM SULFONATE PRIMER	4300.000	SQFT	1.00000	4300.00	1.00000	4300.00	1.03000	4429.00
5890 7125921 CALCIUM SULFONATE TOPCOAT	4300.000	SQFT	1.00000	4300.00	1.00000	4300.00	1.03000	4429.00
SECTION TOTALS			$	168,754.35	$	168,744.35	$	169,286.99
SECTION 0040 BRIDGE NO. A24632 - J4U1130BA								
5900 2161502 REMOVAL OF CONCRETE WEARING SURFACE	5321.000	SQFT	1.35000	7183.35	1.35000	7183.35	1.35000	7183.35

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5910 5050001 ALTERNATE CONCRETE WEARING SURFACE	591.000	SQYD	45.00000	26595.00	45.00000	26595.00	45.00000	26595.00
5920 7034600 CURB BLOCKOUT	274.000	LF	85.00000	23290.00	85.00000	23290.00	85.00000	23290.00
5930 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	10.000	SQFT	110.00000	1100.00	110.00000	1100.00	110.00000	1100.00
5940 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	219.000	SQFT	110.00000	24090.00	110.00000	24090.00	110.00000	24090.00
5950 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	200.000	SQFT	30.00000	6000.00	30.00000	6000.00	30.00000	6000.00
5960 7040107 SLAB EDGE REPAIR (BRIDGES)	82.000	LF	110.00000	9020.00	110.00000	9020.00	110.00000	9020.00
5970 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	4300.000	SQFT	2.00000	8600.00	2.00000	8600.00	2.05000	8815.00
5980 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	2716.00000	2716.00	2716.00000	2716.00	2785.64000	2785.64
5990 7125920 CALCIUM SULFONATE PRIMER	4300.000	SQFT	1.00000	4300.00	1.00000	4300.00	1.03000	4429.00
6000 7125921 CALCIUM SULFONATE TOPCOAT	4300.000	SQFT	1.00000	4300.00	1.00000	4300.00	1.03000	4429.00
6010 7169902 MISC. CORED SLAB DRAIN	8.000	EA	290.00000	2320.00	290.00000	2320.00	290.00000	2320.00
SECTION TOTALS			$	119,514.35	$	119,514.35	$	120,056.99
SECTION 0041 BRIDGE NO. A7567 - J4U1130BA								
6020 2061000 CLASS 1 EXCAVATION	125.000	CUYD	90.00000	11250.00	100.00000	12500.00	102.18000	12772.50
6030 2062000 CLASS 2 EXCAVATION	178.000	CUYD	105.00000	18690.00	100.00000	17800.00	250.60000	44606.80
6040 2066002 COFFERDAMS-BENT2		LUMP	10000.00000	10000.00	12000.00000	12000.00	98618.44000	98618.44
6050 2066003 COFFERDAMS-BENT3		LUMP	10000.00000	10000.00	12000.00000	12000.00	98618.44000	98618.44
6060 5031010 BRIDGE APPROACH SLAB (BRIDGE)	213.000	SQYD	225.00000	47925.00	225.00000	47925.00	228.43000	48655.59
6070 6071066 (72 IN.) PEDESTRIAN FENCE (STRUCTURES)	140.000	LF	111.15000	15561.00	111.15000	15561.00	112.84000	15797.60
6080 6079903 MISC. PEDESTRIAN HANDRAIL	171.000	LF	60.15000	10285.65	60.16000	10287.36	61.08000	10444.68

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
6090 7021010 STRUCTURAL STEEL PILES (10 IN.)	200.000	LF	75.00000	15000.00	80.00000	16000.00	61.40000	12280.00
6100 7027000 PILE POINT REINFORCEMENT	10.000	EA	105.00000	1050.00	110.00000	1100.00	117.79000	1177.90
6110 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	114.500	CUYD	915.00000	104767.50	955.00000	109347.50	634.87000	72692.62
6120 7034213 SLAB ON CONCRETE I-GIRDER	533.000	SQYD	425.00000	226525.00	444.00000	236652.00	420.80000	224286.40
6130 7034215 SAFETY BARRIER CURB	312.000	LF	120.00000	37440.00	126.00000	39312.00	109.32000	34107.84
6140 7051136 PRESTRESSED CONCRETE I-GIRDER, 36 FT SPAN	10.000	EA	6500.00000	65000.00	6700.00000	67000.00	6656.39000	66563.90
6150 7051147 PRESTRESSED CONCRETE I-GIRDER, 47 FT SPAN	5.000	EA	7700.00000	38500.00	8050.00000	40250.00	8075.29000	40376.45
6160 7061060 REINFORCING STEEL (BRIDGES)	11900.000	LB	1.18000	14042.00	1.23000	14637.00	1.34000	15946.00
6170 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	4000.00000	4000.00	8693.74000	8693.74	4000.00000	4000.00
6180 7123610 SLAB DRAIN	7.000	EA	295.00000	2065.00	310.00000	2170.00	358.99000	2512.93
6190 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2700.00000	5400.00	2800.00000	5600.00	1887.09000	3774.18
6200 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	120.00000	1200.00	125.00000	1250.00	260.58000	2605.80
6210 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	150.00000	3000.00	155.00000	3100.00	290.65000	5813.00
SECTION TOTALS			$	641,701.15	$	673,185.60	$	815,651.07
SECTION 0042 BRIDGE NO. A7568 - J4U1130BA								
6220 2061000 CLASS 1 EXCAVATION	200.000	CUYD	110.00000	22000.00	100.00000	20000.00	78.59000	15718.00
6230 2062000 CLASS 2 EXCAVATION	100.000	CUYD	110.00000	11000.00	100.00000	10000.00	261.44000	26144.00
6240 2066002 COFFERDAMS-BENT2		LUMP	14000.00000	14000.00	17000.00000	17000.00	16372.69000	16372.69
6250 2066003 COFFERDAMS-BENT3		LUMP	14000.00000	14000.00	17000.00000	17000.00	16372.69000	16372.69
6260 5031010 BRIDGE APPROACH SLAB (BRIDGE)	213.000	SQYD	225.00000	47925.00	225.00000	47925.00	228.43000	48655.59

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6270 6071066 (72 IN.) PEDESTRIAN FENCE (STRUCTURES)	140.000	LF	111.15000	15561.00	111.15000	15561.00	112.84000	15797.60
6280 6079903 MISC. PEDESTRIAN HANDRAIL	171.000	LF	60.15000	10285.65	60.16000	10287.36	61.08000	10444.68
6290 7021010 STRUCTURAL STEEL PILES (10 IN.)	240.000	LF	64.00000	15360.00	67.00000	16080.00	61.40000	14736.00
6300 7027000 PILE POINT REINFORCEMENT	10.000	EA	995.00000	9950.00	96.00000	960.00	117.79000	1177.90
6310 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	109.300	CUYD	980.00000	107114.00	1020.00000	111486.00	646.00000	70607.80
6320 7034213 SLAB ON CONCRETE I-GIRDER	532.000	SQYD	405.00000	215460.00	423.00000	225036.00	376.07000	200069.24
6330 7034215 SAFETY BARRIER CURB	312.000	LF	95.00000	29640.00	100.00000	31200.00	110.09000	34348.08
6340 7051136 PRESTRESSED CONCRETE I-GIRDER, 36 FT SPAN	10.000	EA	6600.00000	66000.00	6000.00000	60000.00	6656.39000	66563.90
6350 7051147 PRESTRESSED CONCRETE I-GIRDER, 47 FT SPAN	5.000	EA	7900.00000	39500.00	8230.00000	41150.00	8075.29000	40376.45
6360 7061060 REINFORCING STEEL (BRIDGES)	11570.000	LB	1.20000	13884.00	1.25000	14462.50	1.34000	15503.80
6370 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	4000.00000	4000.00	8693.74000	8693.74	4000.00000	4000.00
6380 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3000.00000	6000.00	3200.00000	6400.00	1887.09000	3774.18
6390 7161002 LAMINATED NEOPRENE BEARING PAD	30.000	EA	270.00000	8100.00	280.00000	8400.00	351.47000	10544.10
SECTION TOTALS			$	649,779.65	$	661,641.60	$	611,206.70
SECTION 0043 ROADWAY ITEMS - J4P2205A								
6400 6039901 WATER ASPHALT DRIVE REMOVAL AND RESTORATION		LUMP	7200.00000	7200.00	7200.00000	7200.00	8712.50000	8712.50
6410 6039901 WATER BONDING, INSURANCE, AND PERMITTIN		LUMP	48300.00000	48300.00	48300.00000	48300.00	30750.00000	30750.00
6420 6039901 WATER CONCRETE DRIVE REMOVAL AND RESTORATION		LUMP	2400.00000	2400.00	2400.00000	2400.00	1537.50000	1537.50
6430 6039901 WATER DEMOLITION OF EXISTING METER VAUL		LUMP	3634.00000	3634.00	3634.00000	3634.00	2562.50000	2562.50

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6440 6039901 WATER QUALITY CONTROL TESTING		LUMP	12500.00000	12500.00	12500.00000	12500.00	6150.00000	6150.00
6450 6039901 WATER SEEDING		LUMP	8500.00000	8500.00	8500.00000	8500.00	4612.50000	4612.50
6460 6039902 WATER 10 IN MJ AWWA GATE VALVE	2.000	EA	1324.00000	2648.00	1324.00000	2648.00	1537.50000	3075.00
6470 6039902 WATER 11 1/4 DEGREE BEND FOR 12 IN	2.000	EA	350.00000	700.00	350.00000	700.00	256.25000	512.50
6480 6039902 WATER 11 1/4 DEGREE BEND FOR 30 IN	2.000	EA	3444.00000	6888.00	3444.00000	6888.00	3690.00000	7380.00
6490 6039902 WATER 12 IN MJ AWWA GATE VALVE	1.000	EA	1621.00000	1621.00	1621.00000	1621.00	2050.00000	2050.00
6500 6039902 WATER 12 IN X 10 IN TEE AND BACKING BLOCK	1.000	EA	1200.00000	1200.00	1200.00000	1200.00	615.00000	615.00
6510 6039902 WATER 12 IN X 4 IN TEE AND BACKING BLOC	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	512.50000	1025.00
6520 6039902 WATER 12 IN X 6 IN REDUCER AND STRADDLE BLOCK	1.000	EA	1277.00000	1277.00	1277.00000	1277.00	820.00000	820.00
6530 6039902 WATER 12 IN X 6 IN TEE AND BACKING BLOC	6.000	EA	1063.00000	6378.00	1063.00000	6378.00	512.50000	3075.00
6540 6039902 WATER 16 IN PCCP BY DIP ADAPTOR	2.000	EA	5200.00000	10400.00	5200.00000	10400.00	6150.00000	12300.00
6550 6039902 WATER 22 1/2 DEGREE BEND FOR 12 IN	3.000	EA	350.00000	1050.00	350.00000	1050.00	512.50000	1537.50
6560 6039902 WATER 22 1/2 DEGREE BEND FOR 30 IN	4.000	EA	4288.00000	17152.00	4288.00000	17152.00	4100.00000	16400.00
6570 6039902 WATER 24 IN MJ AWWA BUTTERFLY VALVE	2.000	EA	7700.00000	15400.00	7700.00000	15400.00	9737.50000	19475.00
6580 6039902 WATER 24 IN PCCP BY DIP ADAPTOR	2.000	EA	7452.00000	14904.00	7452.00000	14904.00	8200.00000	16400.00
6590 6039902 WATER 24 IN X 16 IN REDUCER AND STRADDLE BLOCK	1.000	EA	3500.00000	3500.00	3500.00000	3500.00	3075.00000	3075.00
6600 6039902 WATER 24 IN X 24 IN WYE AND BACKING BLOCK	1.000	EA	8100.00000	8100.00	8100.00000	8100.00	8405.00000	8405.00
6610 6039902 WATER 30 DEGREE BEND FOR 10 IN	1.000	EA	417.00000	417.00	417.00000	417.00	563.75000	563.75
6620 6039902 WATER 30 DEGREE BEND FOR 16 IN	1.000	EA	2300.00000	2300.00	2300.00000	2300.00	1025.00000	1025.00

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6630 6039902 WATER 30 DEGREE BEND FOR 30 IN	1.000 EA	4500.00000	4500.00	4500.00000	4500.00	7687.50000	7687.50
6640 6039902 WATER 30 IN MJ AWWA BUTTERFLY VALVE	2.000 EA	11876.00000	23752.00	11876.00000	23752.00	22550.00000	45100.00
6650 6039902 WATER 30 IN X 12 IN TEE AND BACKING BLOCK	1.000 EA	3900.00000	3900.00	3900.00000	3900.00	3895.00000	3895.00
6660 6039902 WATER 30 IN X 24 IN REDUCER AND STRADDLE BLOCK	2.000 EA	4231.00000	8462.00	4231.00000	8462.00	6970.00000	13940.00
6670 6039902 WATER 30 IN X 24 IN TEE AND BACKING BLOCK	1.000 EA	8100.00000	8100.00	8100.00000	8100.00	6970.00000	6970.00
6680 6039902 WATER 30 IN X 6 IN TEE AND BACKING BLOC	1.000 EA	600.00000	600.00	600.00000	600.00	3895.00000	3895.00
6690 6039902 WATER 4 IN MJ AWWA GATE VALVE	2.000 EA	500.00000	1000.00	500.00000	1000.00	871.25000	1742.50
6700 6039902 WATER 45 DEGREE BEND FOR 12 IN	6.000 EA	280.00000	1680.00	280.00000	1680.00	512.50000	3075.00
6710 6039902 WATER 45 DEGREE BEND FOR 24 IN	2.000 EA	2500.00000	5000.00	2500.00000	5000.00	3075.00000	6150.00
6720 6039902 WATER 45 DEGREE BEND FOR 30 IN	4.000 EA	3819.00000	15276.00	3819.00000	15276.00	4612.50000	18450.00
6730 6039902 WATER 45 DEGREE BEND FOR 6 IN	2.000 EA	160.00000	320.00	160.00000	320.00	307.50000	615.00
6740 6039902 WATER 6 IN MJ AWWA GATE VALVE	2.000 EA	636.00000	1272.00	636.00000	1272.00	973.75000	1947.50
6750 6039902 WATER 60 DEGREE BEND FOR 12 IN	2.000 EA	518.00000	1036.00	518.00000	1036.00	666.25000	1332.50
6760 6039902 WATER 60 DEGREE BEND FOR 30 IN	2.000 EA	6566.00000	13132.00	6566.00000	13132.00	7995.00000	15990.00
6770 6039902 WATER AIR RELEASE MANHOLE, VALVES, ACCESSORIES	1.000 EA	3448.00000	3448.00	3448.00000	3448.00	5637.50000	5637.50
6780 6039902 WATER FIRE HYDRANT ASSEMBLY, TYPE B SETTING	6.000 EA	1275.00000	7650.00	1275.00000	7650.00	2562.50000	15375.00
6790 6039902 WATER SERVICES TRANSFERS - WATER	5.000 EA	1500.00000	7500.00	1500.00000	7500.00	3895.00000	19475.00
6800 6039902 WATER STREAM CROSSSING BY 30 IN MAIN	1.000 EA	15000.00000	15000.00	15000.00000	15000.00	52275.00000	52275.00

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6810 6039903 WATER 10 IN CLASS 52 RESTRAINED DUCT IRON PIPE	30.000 LF	76.00000	2280.00	76.00000	2280.00	102.50000	3075.00
6820 6039903 WATER 12 IN CLASS 52 DUCTILE IRON PIPE	1810.000 LF	56.00000	101360.00	56.00000	101360.00	79.95000	144709.50
6830 6039903 WATER 16 IN CLASS 54 RESTRAINED DUCT IRON PIPE	10.000 LF	132.00000	1320.00	132.30000	1323.00	164.00000	1640.00
6840 6039903 WATER 24 IN CLASS 54 RESTRAINED DUCT IRON PIPE	330.000 LF	155.00000	51150.00	155.00000	51150.00	215.25000	71032.50
6850 6039903 WATER 30 IN CLASS 54 RESTRAINED DUCT IRON PIPE	1850.000 LF	208.00000	384800.00	208.00000	384800.00	266.50000	493025.00
6860 6039903 WATER 42 IN STEEL CASING PIPE, JACK AND BORE	160.000 LF	959.00000	153440.00	959.00000	153440.00	871.25000	139400.00
6870 6039903 WATER 48 IN STEEL CASING PIPE, JACK AND BORE	546.000 LF	988.00000	539448.00	988.00000	539448.00	902.00000	492492.00
6880 6039903 WATER 48 IN STEEL CASING PIPE, OPEN CUT	200.000 LF	374.00000	74800.00	374.00000	74800.00	410.00000	82000.00
6890 6039903 WATER 6 IN CLASS 52 RESTRAINED DUCT IRON PIPE	70.000 LF	72.00000	5040.00	72.50000	5075.00	87.13000	6099.10
6900 6181000 MOBILIZATION	LUMP	32000.00000	32000.00	64537.26000	64537.26	30750.00000	30750.00
SECTION TOTALS		$	1,645,735.00	$	1,678,310.26	$	1,839,834.35
SECTION 0044 ROADWAY ITEMS - J4P2225A							
6910 6039901 WATER ASPHALT DRIVE REMOVAL AND RESTORATION	LUMP	10980.00000	10980.00	10980.00000	10980.00	18450.00000	18450.00
6920 6039901 WATER BONDING, INSURANCE, AND PERMITTIN	LUMP	95000.00000	95000.00	95000.00000	95000.00	61500.00000	61500.00
6930 6039901 WATER CONCRETE DRIVE REMOVAL AND RESTORATION	LUMP	8235.00000	8235.00	8235.00000	8235.00	4612.50000	4612.50
6940 6039901 WATER GRAVEL DRIVE REMOVAL AND RESTORATION	LUMP	4700.00000	4700.00	4700.00000	4700.00	1845.00000	1845.00

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6950 6039901 WATER QUALITY CONTROL TESTING		LUMP	19800.00000	19800.00	19800.00000	19800.00	10250.00000	10250.00
6960 6039901 WATER SEEDING AND SODDING		LUMP	23607.00000	23607.00	23607.00000	23607.00	15375.00000	15375.00
6970 6039902 WATER 11 1/4 DEGREE BEND FOR 24-IN	3.000	EA	800.00000	2400.00	800.00000	2400.00	2460.00000	7380.00
6980 6039902 WATER 12-IN BY 6-IN TEE	2.000	EA	341.00000	682.00	341.00000	682.00	461.25000	922.50
6990 6039902 WATER 12-IN MJ AWWA GATE VALVE	4.000	EA	1737.00000	6948.00	1737.00000	6948.00	2050.00000	8200.00
7000 6039902 WATER 16-IN BY 12-IN REDUCER	1.000	EA	488.00000	488.00	488.00000	488.00	615.00000	615.00
7010 6039902 WATER 16-IN BY 12-IN TEE	1.000	EA	932.00000	932.00	932.00000	932.00	1537.50000	1537.50
7020 6039902 WATER 16-IN BY 16-IN TEE	1.000	EA	1070.00000	1070.00	1070.00000	1070.00	1742.50000	1742.50
7030 6039902 WATER 16-IN BY 16-IN WYE	1.000	EA	2000.00000	2000.00	2000.00000	2000.00	2460.00000	2460.00
7040 6039902 WATER 16-IN BY 8-IN TEE	1.000	EA	880.00000	880.00	880.00000	880.00	1025.00000	1025.00
7050 6039902 WATER 16-IN MJ AWWA BUTTERFLY VALVE	3.000	EA	3100.00000	9300.00	3100.00000	9300.00	4612.50000	13837.50
7060 6039902 WATER 22 1/2 DEGREE BEND FOR 24-IN	16.000	EA	569.00000	9104.00	569.00000	9104.00	2460.00000	39360.00
7070 6039902 WATER 24-IN BY 12-IN TEE	1.000	EA	1942.00000	1942.00	1942.00000	1942.00	3075.00000	3075.00
7080 6039902 WATER 24-IN BY 16-IN REDUCER	2.000	EA	1238.00000	2476.00	1238.00000	2476.00	1742.50000	3485.00
7090 6039902 WATER 24-IN BY 16-IN TEE	1.000	EA	2344.00000	2344.00	2344.00000	2344.00	3075.00000	3075.00
7100 6039902 WATER 24-IN BY 24-IN TEE	2.000	EA	2837.00000	5674.00	2837.00000	5674.00	3895.00000	7790.00
7110 6039902 WATER 24-IN BY 6-IN TEE	16.000	EA	1466.00000	23456.00	1466.25000	23460.00	2152.50000	34440.00
7120 6039902 WATER 24-IN MJ AWWA BUTTERFLY VALVE	10.000	EA	6288.00000	62880.00	6288.00000	62880.00	9020.00000	90200.00
7130 6039902 WATER 30 DEGREE BEND FOR 12-IN	1.000	EA	636.00000	636.00	636.00000	636.00	768.75000	768.75
7140 6039902 WATER 30 DEGREE BEND FOR 24-IN	5.000	EA	3530.00000	17650.00	3530.00000	17650.00	4202.50000	21012.50
7150 6039902 WATER 45 DEGREE BEND FOR 12-IN	4.000	EA	300.00000	1200.00	300.00000	1200.00	410.00000	1640.00

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7160 6039902 WATER 45 DEGREE BEND FOR 16-IN	3.000 EA	624.00000	1872.00	624.00000	1872.00	1025.00000	3075.00
7170 6039902 WATER 45 DEGREE BEND FOR 24-IN	10.000 EA	1668.00000	16680.00	1668.00000	16680.00	2870.00000	28700.00
7180 6039902 WATER 60 DEGREE BEND FOR 24-IN	10.000 EA	3608.00000	36080.00	3608.00000	36080.00	4920.00000	49200.00
7190 6039902 WATER 8-IN MJ AWWA GATE VALVE	1.000 EA	850.00000	850.00	850.00000	850.00	1230.00000	1230.00
7200 6039902 WATER 90 DEGREE BEND FOR 24-IN	1.000 EA	2586.00000	2586.00	2586.00000	2586.00	3075.00000	3075.00
7210 6039902 WATER AIR RELEASE MANHOLE FOR 12-IN	1.000 EA	2800.00000	2800.00	2800.00000	2800.00	5637.50000	5637.50
7220 6039902 WATER AIR RELEASE MANHOLE FOR 24-IN	6.000 EA	2932.00000	17592.00	2932.00000	17592.00	7687.50000	46125.00
7230 6039902 WATER HYDRANT INSTALLATION	11.000 EA	1275.00000	14025.00	1275.00000	14025.00	2562.50000	28187.50
7240 6039902 WATER PIPELINE MARKER	20.000 EA	100.00000	2000.00	100.00000	2000.00	102.50000	2050.00
7250 6039902 WATER SERVICE TRANSFERS - WATER	3.000 EA	1400.00000	4200.00	1400.00000	4200.00	973.75000	2921.25
7260 6039902 WATER STREAM CROSSING BY 24-IN	3.000 EA	15000.00000	45000.00	15000.00000	45000.00	51250.00000	153750.00
7270 6039903 WATER 12-IN CLASS 52 DIP	210.000 LF	81.00000	17010.00	81.00000	17010.00	76.88000	16144.80
7280 6039903 WATER 12-IN CLASS 52 RESTRAINED DIP	400.000 LF	83.00000	33200.00	82.85000	33140.00	87.13000	34852.00
7290 6039903 WATER 16-IN CLASS 54 DIP	30.000 LF	93.00000	2790.00	92.70000	2781.00	133.25000	3997.50
7300 6039903 WATER 16-IN CLASS 54 RESTRAINED DIP	130.000 LF	100.00000	13000.00	100.30000	13039.00	138.38000	17989.40
7310 6039903 WATER 24-IN CLASS 54 DIP	8623.000 LF	113.00000	974399.00	113.00000	974399.00	158.88000	1370022.24
7320 6039903 WATER 24-IN CLASS 54 RESTRAINED DIP	6566.000 LF	140.50000	922523.00	140.50000	922523.00	174.25000	1144125.50
7330 6039903 WATER 24-IN STEEL CASING PIPE, JACK & BORE	60.000 LF	525.00000	31500.00	525.00000	31500.00	563.75000	33825.00
7340 6039903 WATER 42-IN PVC CASING PIPE, OPEN CUT	189.000 LF	260.00000	49140.00	260.00000	49140.00	215.25000	40682.25
7350 6039903 WATER 42-IN STEEL CASING PIPE, JACK & BORE	500.000 LF	982.00000	491000.00	982.00000	491000.00	943.00000	471500.00

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DISTRICT : 04

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
7360 6039903 WATER 42-IN STEEL CASING PIPE, OPEN CUT	300.000 LF	384.00000	115200.00	384.00000	115200.00	379.25000	113775.00
7370 6039903 WATER 8-IN CLASS 52 DIP	10.000 LF	65.00000	650.00	65.00000	650.00	82.00000	820.00
7380 6039903 WATER 8-IN CLASS 52 RESTRAINED DIP	20.000 LF	70.00000	1400.00	70.40000	1408.00	92.25000	1845.00
7390 6161040 FLASHING ARROW PANEL	1.000 EA	2000.00000	2000.00	2000.00000	2000.00	1112.23000	1112.23
7400 6161051 WARNING LIGHT, TYPE A	28.000 EA	16.00000	448.00	16.00000	448.00	83.42000	2335.76
7410 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	3000.00000	6000.00	3000.00000	6000.00	5561.18000	11122.36
7420 6169904 MISC. CONSTRUCTION SIGNS TOTAL	334.000 SQFT	6.00000	2004.00	6.00000	2004.00	11.12000	3714.08
7430 6169904 MISC. RELOCATED SIGNS TOTAL	1044.000 SQFT	4.00000	4176.00	4.00000	4176.00	2.22000	2317.68
7440 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	60.000 LF	150.00000	9000.00	150.00000	9000.00	8.00000	480.00
7450 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	60.000 LF	69.00000	4140.00	68.80000	4128.00	6.00000	360.00
7460 6181000 MOBILIZATION	LUMP	64000.00000	64000.00	144064.90000	144064.90	51250.00000	51250.00
SECTION TOTALS			$ 3,201,649.00		$ 3,281,683.90		$ 4,000,820.80
CONTRACT TOTALS			$ 47,345,873.90		$ 48,030,774.50		$ 51,418,029.81

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : 080523-411 COUNTIES : JACKSON
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/12/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4M0203

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025998	Mark One Electric Co., Inc.	$ 67,105.64	100.0000%
2	0025731	Custom Lighting Services, LLC	$ 70,743.00	105.4203%
3	0010157	James H. Drew Corporation	$ 72,250.04	107.6661%
4	0010135	Capital Electric Line Builders Inc.	$ 77,485.45	115.4679%
	0010994	Leath & Sons Inc.	IRREGULAR	

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 411
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-411
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025998 Mark One Electric Co., 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 - J4M0203								
0010 6161005 CONSTRUCTION SIGNS	112.000	SQFT	21.36000	2392.32	11.00000	1232.00	28.68000	3212.16
0020 6161020 CHANNELIZER (DRUM-LIKE)	50.000	EA	12.76000	638.00	22.26000	1113.00	46.23000	2311.50
0030 6161040 FLASHING ARROW PANEL	2.000	EA	564.40000	1128.80	424.00000	848.00	490.64000	981.28
0040 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	214.66000	429.32	106.00000	212.00	266.06000	532.12
0050 6181000 MOBILIZATION		LUMP	3066.49000	3066.49	1170.00000	1170.00	4527.76000	4527.76
0060 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	43.000	LF	33.12000	1424.16	31.00000	1333.00	33.93000	1458.99
SECTION TOTALS			$	9,079.09	$	5,908.00	$	13,023.81
SECTION 0002 TRAFFIC SIGNAL ITEMS - J4M0203								
0070 9020213 SIGNAL HEAD, TYPE 3S	2.000	EA	1099.81000	2199.62	1120.00000	2240.00	1022.40000	2044.80
0080 9020513 SIGNAL HEAD, TYPE 3B	2.000	EA	1170.90000	2341.80	1240.00000	2480.00	1086.20000	2172.40
0090 9023220 POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	2.000	EA	4921.13000	9842.26	4720.00000	9440.00	4725.07000	9450.14
0100 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.000	EA	9027.34000	9027.34	12660.00000	12660.00	9525.73000	9525.73
0110 9025300 CONDUIT, 3 IN., TRENCH	218.000	LF	11.30000	2463.40	13.50000	2943.00	18.93000	4126.74
0120 9027300 CONDUIT, 3 IN., PUSHED	97.000	LF	29.36000	2847.92	28.70000	2783.90	17.86000	1732.42
0130 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	150.000	LF	1.91000	286.50	1.57000	235.50	1.49000	223.50
0140 9028311 CABLE, 16 AWG 7 CONDUCTOR	710.000	LF	1.75000	1242.50	2.50000	1775.00	2.07000	1469.70
0150 9028610 POWER SUPPLY ASSEMBLY, TYPE 1	1.000	EA	5528.84000	5528.84	3495.00000	3495.00	2994.38000	2994.38
0160 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	1038.15000	1038.15	1080.00000	1080.00	822.73000	822.73
0170 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1464.96000	2929.92	1815.00000	3630.00	932.73000	1865.46

TABULATION OF BIDS

CALL ORDER : 411 CONTRACT ID : 080523-411 COUNTIES : JACKSON
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025998 Mark One Electric Co., Inc. UNIT PRICE	 AMOUNT	(2) 0025731 Custom Lighting Services, LL UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
0180 9029100 BASE, CONCRETE	7.500	CUYD	882.25000	6616.88	1460.00000	10950.00	1260.85000	9456.38
0190 9029901 MISC. EMERGENCY VEHICLE PREEMPTION SYSTEM		LUMP	4908.86000	4908.86	5555.00000	5555.00	7773.88000	7773.88
0200 9029902 MISC. SIGNAL HEAD, TYPE 2S	1.000	EA	850.37000	850.37	810.00000	810.00	846.22000	846.22
SECTION TOTALS			$	52,124.36	$	60,077.40	$	54,504.48
SECTION 0003 HIGHWAY SIGNING ITEMS - J4M0203								
0210 9031010 CONCRETE FOOTINGS, EMBEDDED	0.600	CUYD	3066.48000	1839.89	530.00000	318.00	2375.88000	1425.53
0220 9031220 PIPE POSTS	340.000	LB	6.13000	2084.20	4.77000	1621.80	3.21000	1091.40
0230 9031240 BREAKAWAY ASSEMBLY	4.000	EA	122.66000	490.64	257.00000	1028.00	205.74000	822.96
0240 9035004 TYPE SHR2L-1 SIGN	30.000	SQFT	12.27000	368.10	15.90000	477.00	24.23000	726.90
0250 9035066 SIGNAL SIGN, TYPE SHR2L-3	24.000	SQFT	46.64000	1119.36	54.70000	1312.80	27.29000	654.96
SECTION TOTALS			$	5,902.19	$	4,757.60	$	4,721.75
CONTRACT TOTALS			$	67,105.64	$	70,743.00	$	72,250.04

TABULATION OF BIDS

CALL ORDER : 411 CONTRACT ID : 080523-411 COUNTIES : JACKSON
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

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 - J4M0203								
0010 6161005 CONSTRUCTION SIGNS	112.000	SQFT	17.04000	1908.48				
0020 6161020 CHANNELIZER (DRUM-LIKE)	50.000	EA	5.68000	284.00				
0030 6161040 FLASHING ARROW PANEL	2.000	EA	369.15000	738.30				
0040 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	198.77000	397.54				
0050 6181000 MOBILIZATION		LUMP	5370.71000	5370.71				
0060 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	43.000	LF	41.08000	1766.44				
SECTION TOTALS			$	10,465.47	$		$	
SECTION 0002 TRAFFIC SIGNAL ITEMS - J4M0203								
0070 9020213 SIGNAL HEAD, TYPE 3S	2.000	EA	946.17000	1892.34				
0080 9020513 SIGNAL HEAD, TYPE 3B	2.000	EA	1056.51000	2113.02				
0090 9023220 POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	2.000	EA	5366.75000	10733.50				
0100 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.000	EA	11994.35000	11994.35				
0110 9025300 CONDUIT, 3 IN., TRENCH	218.000	LF	27.80000	6060.40				
0120 9027300 CONDUIT, 3 IN., PUSHED	97.000	LF	27.73000	2689.81				
0130 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	150.000	LF	1.78000	267.00				
0140 9028311 CABLE, 16 AWG 7 CONDUCTOR	710.000	LF	2.12000	1505.20				
0150 9028610 POWER SUPPLY ASSEMBLY, TYPE 1	1.000	EA	4632.09000	4632.09				
0160 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	1588.78000	1588.78				
0170 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1947.08000	3894.16				

TABULATION OF BIDS

CALL ORDER : 411 CONTRACT ID : 080523-411 COUNTIES : JACKSON
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010135 Capital Electric Line Builde UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 9029100 BASE, CONCRETE	7.500	CUYD	1234.99000	9262.43				
0190 9029901 MISC. EMERGENCY VEHICLE PREEMPTION SYSTEM		LUMP	4958.37000	4958.37				
0200 9029902 MISC. SIGNAL HEAD, TYPE 2S	1.000	EA	725.82000	725.82				
SECTION TOTALS			$	62,317.27	$		$	
SECTION 0003 HIGHWAY SIGNING ITEMS - J4M0203								
0210 9031010 CONCRETE FOOTINGS, EMBEDDED	0.600	CUYD	2839.58000	1703.75				
0220 9031220 PIPE POSTS	340.000	LB	5.68000	1931.20				
0230 9031240 BREAKAWAY ASSEMBLY	4.000	EA	113.58000	454.32				
0240 9035004 TYPE SHR2L-1 SIGN	30.000	SQFT	11.36000	340.80				
0250 9035066 SIGNAL SIGN, TYPE SHR2L-3	24.000	SQFT	11.36000	272.64				
SECTION TOTALS			$	4,702.71	$		$	
CONTRACT TOTALS			$	77,485.45	$	0.00	$	

VENDOR RANKING

CALL ORDER : 412 CONTRACT ID : 080523-412 COUNTIES : JACKSON CASS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/15/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4S2246
JOB NUMBER J4S2246, ROUTE D, JACKSON/CASS COUNTY
***Bid Revision No. 1
JOB NUMBER J4S2246, ROUTE D, JACKSON/CASS COUNTY
***Bid Revision No. 2
JOB NUMBER J4S2246, ROUTE D, JACKSON/CASS COUNTY
***Bid Revision No. 3

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010142	Clarkson Construction Company	$ 3,353,177.02	98.6672%
2	0010445	Emery Sapp & Sons Inc.	$ 3,398,470.41	100.0000%
3	0010141	APAC-Kansas, Inc., Kansas City Division	$ 4,033,876.20	118.6968%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 412 CONTRACT ID : 080523-412 COUNTIES : JACKSON CASS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S2246								
0010 1041000 TEMPORARY SURFACING	103.000	CUYD	55.00000	5665.00	133.00000	13699.00	35.00000	3605.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	55000.00000	55000.00	38000.00000	38000.00	57975.00000	57975.00
0030 2031000 CLASS A EXCAVATION	862.000	CUYD	22.00000	18964.00	13.00000	11206.00	31.05000	26765.10
0040 2036000 COMPACTING EMBANKMENT	635.000	CUYD	5.00000	3175.00	2.75000	1746.25	4.50000	2857.50
0050 2037075 COMPACTING IN CUT	34.000	STA	770.00000	26180.00	1250.00000	42500.00	224.90000	7646.60
0060 2122000A SUBGRADING AND SHOULDERING CLASS 2	164.000	100F	385.00000	63140.00	160.00000	26240.00	497.39000	81571.96
0070 4019905 MISC. ALTERNATE A3 SHOULDER	19998.200	SQYD	13.50000	269975.70	19.50000	389964.90	19.25000	384965.35
0090 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	12020.000	SQYD	7.50000	90150.00	7.50000	90150.00	6.40000	76928.00
0100 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	500.00000	1000.00	10000.00000	20000.00	560.00000	1120.00
0110 6161005 CONSTRUCTION SIGNS	2466.000	SQFT	7.00000	17262.00	8.00000	19728.00	7.00000	17262.00
0120 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	20.00000	2000.00	34.00000	3400.00	15.00000	1500.00
0130 6161030 TYPE III MOVEABLE BARRICADE	10.000	EA	150.00000	1500.00	160.00000	1600.00	50.00000	500.00
0140 6161040 FLASHING ARROW PANEL	2.000	EA	1200.00000	2400.00	1200.00000	2400.00	200.00000	400.00
0150 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2000.00000	4000.00	6000.00000	12000.00	2250.00000	4500.00
0160 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	75.00000	150.00	100.00000	200.00	100.00000	200.00
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	75.00000	150.00	160.00000	320.00	200.00000	400.00
0180 6181000 MOBILIZATION		LUMP	125000.00000	125000.00	153000.00000	153000.00	177150.00000	177150.00
0190 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	2432.000	LF	3.60000	8755.20	4.00000	9728.00	3.50000	8512.00
0200 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	373.000	LF	19.00000	7087.00	24.00000	8952.00	19.00000	7087.00

TABULATION OF BIDS

CALL ORDER : 412 CONTRACT ID : 080523-412 COUNTIES : JACKSON CASS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
0210 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	13.000	EA	370.00000	4810.00	295.00000	3835.00	275.00000	3575.00
0220 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	5128.000	LF	0.60000	3076.80	1.00000	5128.00	0.90000	4615.20
0230 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	5128.000	LF	0.60000	3076.80	1.00000	5128.00	0.90000	4615.20
0240 6205425 PREFORMED SHORT TERM MARKING TAPE 24 IN , WHITE	24.000	LF	4.00000	96.00	6.00000	144.00	11.00000	264.00
0250 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	45468.000	LF	0.11000	5001.48	0.13000	5910.84	0.10000	4546.80
0260 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	43912.000	LF	0.11000	4830.32	0.13000	5708.56	0.10000	4391.20
0270 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	125.000	LF	0.24000	30.00	0.26000	32.50	1.05000	131.25
0280 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	36.000	LF	3.00000	108.00	2.00000	72.00	3.00000	108.00
0290 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	1080.000	LF	2.15000	2322.00	2.00000	2160.00	2.50000	2700.00
0300 6207000A PAVEMENT MARKING REMOVAL (PAINT)	10355.000	LF	0.30000	3106.50	0.40000	4142.00	0.30000	3106.50
0310 6207005A PAVEMENT MARKING REMOVAL (TAPE)	10279.000	LF	0.25000	2569.75	0.20000	2055.80	0.10000	1027.90
0320 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2762.000	SQYD	3.20000	8838.40	3.20000	8838.40	11.15000	30796.30
0330 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	20000.00000	20000.00	34550.00000	34550.00	5000.00000	5000.00
0340 8052000A SEEDING - WARM SEASON MIXTURES	31.900	ACRE	1755.00000	55984.50	1755.00000	55984.50	1755.00000	55984.50
0350 8061016 SEDIMENT REMOVAL	613.000	CUYD	5.00000	3065.00	14.00000	8582.00	15.00000	9195.00

TABULATION OF BIDS

CALL ORDER : 412 CONTRACT ID : 080523-412 COUNTIES : JACKSON CASS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0360 8061019 SILT FENCE	38141.000	LF	1.52000	57974.32	1.52000	57974.32	1.55000	59118.55
0370 8061021 TYPE I DITCH CHECK	232.000	EA	90.00000	20880.00	90.00000	20880.00	90.00000	20880.00
SECTION TOTALS			$	897,323.77	$	1,065,960.07	$	1,071,000.91
SECTION 0002 ALT PVMT A ITEMS - J4S2246								
0380 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11691.000	SQYD	10.90000	127431.90	8.70000	101711.70		
0390 3105002 GRAVEL (A) OR CRUSHED STONE (B)	284.000	TONS	70.00000	19880.00	28.60000	8122.40		
0400 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3127.500	TONS	53.10000	166070.25	43.76000	136859.40		
0410 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1129.600	TONS	66.90000	75570.24	66.90000	75570.24		
0420 4019905 MISC. ALTERNATE A2 SHOULDER	1710.800	SQYD	21.60000	36953.28	31.25000	53462.50		
0425 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	250.800	TONS	169.90000	42610.92	169.90000	42610.92		
0430 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	308.400	TONS	99.20000	30593.28	99.20000	30593.28		
0440 4071005 TACK COAT	2520.000	GAL	1.93000	4863.60	1.93000	4863.60		
0450 5021109 CONCRETE PAVEMENT (9 IN. NON-REINF)	6521.900	SQYD	55.55000	362291.55	46.60000	303920.54		
0455 5062030 UNBONDED CONCRETE OVERLAY	6558.600	CUYD	104.00000	682094.40	101.50000	665697.90		
0460 5062050 SURFACE PREPARATION	44973.000	SQYD	0.25000	11243.25	1.20000	53967.60		
0470 5069905 MISC. UNBONDED CONCRETE OVERLAY PLACEMENT,	44973.300	SQYD	7.50000	337299.75	5.60000	251850.48		
0480 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	56.000	SQYD	610.00000	34160.00	127.00000	7112.00		
0490 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.000	SQYD	10.00000	60.00	105.00000	630.00		

TABULATION OF BIDS

CALL ORDER : 412 CONTRACT ID : 080523-412 COUNTIES : JACKSON CASS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0500 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.000 SQYD	10.00000	60.00	40.00000	240.00		
0510 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	252.000 LF	10.00000	2520.00	6.00000	1512.00		
0520 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	140.000 EA	10.00000	1400.00	17.00000	2380.00		
0530 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	94.500 TONS	45.00000	4252.50	45.00000	4252.50		
0540 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	548.300 SQYD	46.55000	25523.37	46.54000	25517.88		
SECTION TOTALS		$	1,964,878.29	$	1,770,874.94	$	
SECTION 0003 ALT PVMT B ITEMS - J4S2246							
0550 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11691.000 SQYD					5.60000	65469.60
0560 3105002 GRAVEL (A) OR CRUSHED STONE (B)	272.000 TONS					35.00000	9520.00
0570 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	828.200 TONS					101.10000	83731.02
0580 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1083.100 TONS					100.60000	108959.86
0590 4019905 MISC. ALTERNATE A2 SHOULDER	1710.800 SQYD					26.45000	45250.66
0593 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4586.000 TONS					83.35000	382243.10
0596 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	10137.900 TONS					71.00000	719790.90
0600 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	290.200 TONS					84.50000	24521.90

TABULATION OF BIDS

CALL ORDER : 412 CONTRACT ID : 080523-412 COUNTIES : JACKSON CASS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0610 4039905 MISC. 10 1/2 IN., ASPHALT CONCRETE PAVEMENT	6522.000	SQYD					51.90000	338491.80
0630 4071005 TACK COAT	2520.000	GAL					2.20000	5544.00
0640 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3057.000	SQYD					101.00000	308757.00
0650 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	306.000	SQYD					7.00000	2142.00
0660 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	306.000	SQYD					7.00000	2142.00
0670 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	11264.000	LF					5.50000	61952.00
0680 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5880.000	EA					5.25000	30870.00
0690 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	425.000	EA					9.00000	3825.00
0700 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	806.000	EA					9.00000	7254.00
0710 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	653.400	TONS					183.95000	120192.93
0720 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	3789.700	SQYD					22.55000	85457.74
SECTION TOTALS			$		$		$	2,406,115.51
SECTION 0004 ALT PVMT C ITEMS - J4S2246								
0730 3039905 MISC. ROCK BASE RUBBLIZED CONCRETE	44973.300	SQYD						

TABULATION OF BIDS

CALL ORDER : 412 CONTRACT ID : 080523-412 COUNTIES : JACKSON CASS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
0740 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11757.000 SQYD						
0750 3105002 GRAVEL (A) OR CRUSHED STONE (B)	374.000 TONS						
0760 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	992.700 TONS						
0770 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1502.500 TONS						
0780 4019905 MISC. ALTERNATE A2 SHOULDER	1777.500 SQYD						
0783 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4586.000 TONS						
0786 4030301 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250E MIX)	7986.200 TONS						
0790 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	7979.000 TONS						
0810 4039905 MISC. 10 1/2 IN., ASPHALT CONCRETE PAVEMENT	6522.000 SQYD						
0820 4071005 TACK COAT	270.000 GAL						
0830 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	56.000 SQYD						
0840 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.000 SQYD						
0850 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.000 SQYD						
0860 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	252.000 LF						
0870 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	140.000 EA						

TABULATION OF BIDS

CALL ORDER : 412 CONTRACT ID : 080523-412 COUNTIES : JACKSON CASS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0880 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	94.500	TONS						
0890 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	548.300	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0005 HIGHWAY LIGHTING ITEMS - J4S2246								
0900 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	2210.00000	2210.00	1179.30000	1179.30	2210.00000	2210.00
0910 9017006 CABLE, 6 AWG 1 CONDUCTOR	160.000	LF	1.80000	288.00	1.99000	318.40	1.80000	288.00
0920 9018611 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000	EA	4300.00000	4300.00	4459.03000	4459.03	4295.00000	4295.00
SECTION TOTALS			$	6,798.00	$	5,956.73	$	6,793.00
SECTION 0006 TRAFFIC SIGNAL ITEMS - J4S2246								
0930 9020213 SIGNAL HEAD, TYPE 3S	4.000	EA	1015.00000	4060.00	826.15000	3304.60	1015.00000	4060.00
0940 9020413 SIGNAL HEAD, TYPE 3C	6.000	EA	1282.00000	7692.00	1013.15000	6078.90	1280.00000	7680.00
0950 9020415 SIGNAL HEAD, TYPE 5C	1.000	EA	1974.00000	1974.00	1398.40000	1398.40	1975.00000	1975.00
0960 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000	EA	447.00000	1788.00	330.52000	1322.08	445.00000	1780.00
0970 9023502 POST, STEEL SPAN WIRE, FOR 30 FT. OR 9.0 M LUMINAIRE MOUNTING	4.000	EA	8647.00000	34588.00	9793.46000	39173.84	8645.00000	34580.00
0980 9023602 SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	404.000	LF	3.15000	1272.60	18.75000	7575.00	3.15000	1272.60
0990 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	12442.00000	12442.00	9628.46000	9628.46	12440.00000	12440.00
1000 9025300 CONDUIT, 3 IN., TRENCH	308.000	LF	15.35000	4727.80	13.23000	4074.84	15.35000	4727.80

TABULATION OF BIDS

CALL ORDER : 412 CONTRACT ID : 080523-412 COUNTIES : JACKSON CASS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
1010 9028311 CABLE, 16 AWG 7 CONDUCTOR	1610.000	LF	1.80000	2898.00	1.82000	2930.20	1.80000	2898.00
1020 9028500 CABLE, LOOP DETECTOR, IN DUCT	1560.000	LF	6.20000	9672.00	9.12000	14227.20	6.20000	9672.00
1030 9028735 SERVICE POLE, 35 FT. OR 10.5 M	1.000	EA	1710.00000	1710.00	1157.30000	1157.30	1710.00000	1710.00
1040 9029100 BASE, CONCRETE	14.500	CUYD	1470.00000	21315.00	1022.29000	14823.21	1470.00000	21315.00
1050 9029902 MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	1.000	EA	17349.00000	17349.00	24545.24000	24545.24	17300.00000	17300.00
SECTION TOTALS			$	121,488.40	$	130,239.27	$	121,410.40
SECTION 0007 HIGHWAY SIGNING ITEMS - J4S2246								
1060 9031010 CONCRETE FOOTINGS, EMBEDDED	0.300	CUYD	2475.00000	742.50	750.00000	225.00	2470.00000	741.00
1070 9031210 STRUCTURAL STEEL POSTS	280.000	LB	2.83000	792.40	3.70000	1036.00	2.85000	798.00
1080 9031240 BREAKAWAY ASSEMBLY	2.000	EA	67.50000	135.00	90.00000	180.00	67.50000	135.00
1090 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	756.000	LF	10.72000	8104.32	12.10000	9147.60	10.75000	8127.00
1100 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	242.000	LF	23.98000	5803.16	14.00000	3388.00	23.95000	5795.90
1110 9035004 TYPE SHR2L-1 SIGN	240.000	SQFT	19.43000	4663.20	14.10000	3384.00	19.45000	4668.00
1120 9035009 36 IN. OR 900 MM STOP SIGN	11.000	EA	188.46000	2073.06	150.00000	1650.00	190.00000	2090.00
1130 9035011 SIGN, TYPE STR2L-3	28.000	SQFT	33.87000	948.36	34.00000	952.00	35.00000	980.00
1140 9035066 SIGNAL SIGN, TYPE SHR2L-3	37.600	SQFT	65.60000	2466.56	18.00000	676.80	33.55000	1261.48
1150 9108302 CABLE, 12 AWG, 2 CONDUCTOR	1400.000	LF	1.40000	1960.00	2.00000	2800.00	1.40000	1960.00
SECTION TOTALS			$	27,688.56	$	23,439.40	$	26,556.38
SECTION 0008 ACCELERATION OF WORK - J4S2246								
1160 6189916 MISC. AVERAGE DAILY ROAD USER COST (SEE	6700.000	DLR	50.00000	335000.00	60.00000	402000.00	60.00000	402000.00
SECTION TOTALS			$	335,000.00	$	402,000.00	$	402,000.00
CONTRACT TOTALS			$	3,353,177.02	$	3,398,470.41	$	4,033,876.20

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 080523-501 COUNTIES : PETTIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 12/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0934
J5P0934, J5P0952 - ROUTE 65 - PETTIS COUNTY J5P0952
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 4,335,778.54	100.0000%
2	0010180	Hilty Quarries Inc.	$ 5,261,822.96	121.3582%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 5,290,443.40	122.0183%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 501
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-501
DISTRICT : 05
COUNTIES : PETTIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0934								
0005 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2500.00000	2500.00	950.00000	950.00	1000.00000	1000.00
0010 2152000A SHAPING SLOPES, CLASS II	111.000	100F	68.68000	7623.48	150.00000	16650.00	78.50000	8713.50
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	22166.800	TONS	44.02000	975782.54	50.82000	1126516.78	52.00000	1152673.60
0030 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	13015.600	TONS	54.99000	715727.84	65.72000	855385.23	67.60000	879854.56
0040 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	20999.500	TONS	50.58000	1062154.71	62.64000	1315408.68	64.90000	1362867.55
0050 4071005 TACK COAT	10550.000	GAL	2.02000	21311.00	2.00000	21100.00	0.50000	5275.00
0060 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	30580.000	GAL	2.02000	61771.60	3.90000	119262.00	2.00000	61160.00
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	9.000	EA	2020.20000	18181.80	2000.00000	18000.00	2100.00000	18900.00
0080 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00	2000.00000	4000.00	2975.00000	5950.00
0090 6161005 CONSTRUCTION SIGNS	730.000	SQFT	6.10000	4453.00	7.00000	5110.00	6.00000	4380.00
0100 6161025 CHANNELIZER (TRIM LINE)	56.000	EA	19.00000	1064.00	15.00000	840.00	20.00000	1120.00
0110 6161040 FLASHING ARROW PANEL	1.000	EA	1050.00000	1050.00	750.00000	750.00	1000.00000	1000.00
0120 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	105.00000	105.00	200.00000	200.00	100.00000	100.00
0130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	105.00000	105.00	200.00000	200.00	100.00000	100.00
0140 6181000 MOBILIZATION		LUMP	48000.00000	48000.00	67150.00000	67150.00	90000.00000	90000.00
0150 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	69577.000	LF	0.10000	6957.70	0.10000	6957.70	0.11000	7653.47
0160 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	69577.000	LF	0.10000	6957.70	0.10000	6957.70	0.11000	7653.47

TABULATION OF BIDS

CALL ORDER : 501
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-501
DISTRICT : 05

COUNTIES : PETTIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0170 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1739.000	EA	0.71000	1234.69	0.41000	712.99	0.84000	1460.76
0180 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1739.000	EA	0.71000	1234.69	0.63000	1095.57	0.84000	1460.76
0190 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2230.000	SQYD	5.25000	11707.50	7.30000	16279.00	4.90000	10927.00
0200 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1369.300	STA	10.17000	13925.78	14.18000	19416.67	11.00000	15062.30
0210 7123000 STEEL BAR DAM	4.000	EA	4640.86000	18563.44	8000.00000	32000.00	8350.00000	33400.00
SECTION TOTALS			$	2,985,411.47	$	3,634,942.32	$	3,670,711.97
SECTION 0002 ROADWAY ITEMS - J5P0952								
0215 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2500.00000	2500.00	200.00000	200.00	210.00000	210.00
0220 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7178.900	TONS	44.02000	316015.18	51.32000	368421.15	51.35000	368636.52
0230 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7949.900	TONS	54.99000	437165.00	66.20000	526283.38	67.70000	538208.23
0240 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	9161.500	TONS	50.58000	463388.67	63.14000	578457.11	65.00000	595497.50
0250 4071005 TACK COAT	4250.000	GAL	2.02000	8585.00	2.00000	8500.00	0.50000	2125.00
0260 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	17460.000	GAL	2.02000	35269.20	3.90000	68094.00	2.00000	34920.00
0270 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1818.18000	3636.36	1800.00000	3600.00	1890.00000	3780.00
0280 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2500.00000	5000.00	500.00000	1000.00	1485.00000	2970.00
0290 6161005 CONSTRUCTION SIGNS	725.000	SQFT	6.10000	4422.50	7.00000	5075.00	6.00000	4350.00
0300 6161025 CHANNELIZER (TRIM LINE)	56.000	EA	19.00000	1064.00	15.00000	840.00	20.00000	1120.00
0310 6161040 FLASHING ARROW PANEL	1.000	EA	1050.00000	1050.00	750.00000	750.00	1000.00000	1000.00
0320 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	105.00000	105.00	200.00000	200.00	100.00000	100.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080523-501 COUNTIES : PETTIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0330 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	105.00000	105.00	200.00000	200.00	100.00000	100.00
0340 6181000 MOBILIZATION		LUMP	39000.00000	39000.00	32720.00000	32720.00	41000.00000	41000.00
0350 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	31368.000	LF	0.10000	3136.80	0.10000	3136.80	0.11000	3450.48
0360 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	31368.000	LF	0.10000	3136.80	0.10000	3136.80	0.11000	3450.48
0370 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	784.000	EA	0.71000	556.64	0.41000	321.44	0.84000	658.56
0380 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	784.000	EA	0.71000	556.64	0.63000	493.92	0.84000	658.56
0390 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2955.000	SQYD	6.30000	18616.50	5.75000	16991.25	3.70000	10933.50
0400 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	596.600	STA	11.83000	7057.78	14.18000	8459.79	11.00000	6562.60
SECTION TOTALS			$	1,350,367.07	$	1,626,880.64	$	1,619,731.43
CONTRACT TOTALS			$	4,335,778.54	$	5,261,822.96	$	5,290,443.40

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 080523-601 COUNTIES : FRANKLIN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 09/04/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1801

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 2,471,215.29	100.0000%
2	0011270	Pace Construction Company, LLC	$ 2,506,000.00	101.4076%
3	0010907	Don Schnieders Excavating Company, Inc.	$ 2,528,366.41	102.3127%
4	0010267	St. Louis Bridge Construction Company	$ 2,534,740.02	102.5706%
5	0010208	Kozeny-Wagner, Inc.	$ 2,663,716.08	107.7897%
6	0011146	APAC-Missouri, Inc.	$ 2,780,286.86	112.5069%

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080523-601 COUNTIES : FRANKLIN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010907 Don Schnieders Excavating Com UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1801								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	43210.00000	43210.00	104975.32000	104975.32	37715.00000	37715.00
0020 2031000 CLASS A EXCAVATION	1580.000	CUYD	31.87000	50354.60	13.00000	20540.00	31.87000	50354.60
0030 2063000 CLASS 3 EXCAVATION	307.000	CUYD	10.11000	3103.77	33.00000	10131.00	14.70000	4512.90
0040 2072000 LINEAR GRADING CLASS 2	26.700	STA	566.25000	15118.88	785.00000	20959.50	566.25000	15118.88
0050 2142000 FURNISHING ROCK FILL	598.000	CUYD	31.09000	18591.82	27.00000	16146.00	20.00000	11960.00
0060 2143000 PLACING ROCK FILL	598.000	CUYD	31.09000	18591.82	17.50000	10465.00	10.00000	5980.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4435.000	SQYD	9.15000	40580.25	5.50000	24392.50	9.15000	40580.25
0080 4010150 TYPE A2 SHOULDER	133.000	SQYD	61.75000	8212.75	30.00000	3990.00	61.75000	8212.75
0090 4019905 MISC. 1- 3/4 INCH SP125C MIX	3822.000	SQYD	8.67000	33136.74	9.80000	37455.60	8.67000	33136.74
0100 4019905 MISC. OPTIONAL PAVEMENT	4092.000	SQYD	45.00000	184140.00	51.25000	209715.00	45.00000	184140.00
0110 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	39.100	TONS	88.00000	3440.80	100.00000	3910.00	88.00000	3440.80
0120 4071005 TACK COAT	200.000	GAL	4.00000	800.00	4.75000	950.00	4.00000	800.00
0130 5041000 CONCRETE APPROACH PAVEMENT	394.000	SQYD	92.28000	36358.32	97.00000	38218.00	117.00000	46098.00
0140 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	6850.00000	13700.00	6850.00000	13700.00	6850.00000	13700.00
0150 6061010 GUARDRAIL TYPE A	2413.000	LF	19.50000	47053.50	19.50000	47053.50	19.50000	47053.50
0160 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	226.000	LF	30.00000	6780.00	30.00000	6780.00	30.00000	6780.00
0170 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1950.00000	7800.00	1950.00000	7800.00	1950.00000	7800.00
0180 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	400.00000	1600.00	400.00000	1600.00	400.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080523-601 COUNTIES : FRANKLIN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010907 Don Schnieders Excavating Com UNIT PRICE	 AMOUNT
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0200 6064108 ROADSIDE GUARD CABLE 3 - STRAND (4 FT. POST SPACING)	74.000	LF	30.00000	2220.00	30.00000	2220.00	30.00000	2220.00
0210 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.000	EA	2600.00000	5200.00	2600.00000	5200.00	2600.00000	5200.00
0220 6066610 END ANCHOR	2.000	EA	1100.00000	2200.00	1100.00000	2200.00	1100.00000	2200.00
0230 6083006 6 IN. CONCRETE MEDIAN STRIP	32.400	SQYD	63.05000	2042.82	46.75000	1514.70	58.65000	1900.26
0240 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	50.000	LF	13.25000	662.50	15.00000	750.00	30.00000	1500.00
0250 6094010 DRAIN BASIN	4.000	EA	4168.00000	16672.00	4275.00000	17100.00	2940.00000	11760.00
0260 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	59.000	CUYD	24.40000	1439.60	27.50000	1622.50	34.00000	2006.00
0270 6096041 PLACING TYPE 1 ROCK DITCH LINER	59.000	CUYD	52.00000	3068.00	20.00000	1180.00	20.00000	1180.00
0280 6116010A SLOPE PROTECTION	287.000	SQYD	53.64000	15394.68	74.50000	21381.50	60.00000	17220.00
0290 6122008 IMPACT ATTENUATOR (8 SAND BARRELS)	2.000	EA	3000.00000	6000.00	3300.00000	6600.00	3000.00000	6000.00
0300 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	4.000	EA	5500.00000	22000.00	5750.00000	23000.00	5500.00000	22000.00
0310 6122020 REPLACEMENT SAND BARREL	27.000	EA	750.00000	20250.00	450.00000	12150.00	750.00000	20250.00
0320 6161005 CONSTRUCTION SIGNS	1116.000	SQFT	5.50000	6138.00	5.50000	6138.00	5.50000	6138.00
0330 6161025 CHANNELIZER (TRIM LINE)	400.000	EA	35.00000	14000.00	35.00000	14000.00	35.00000	14000.00
0340 6161030 TYPE III MOVEABLE BARRICADE	7.000	EA	100.00000	700.00	100.00000	700.00	100.00000	700.00
0350 6161033 DIRECTIONAL INDICATOR BARRICADE	30.000	EA	65.00000	1950.00	65.00000	1950.00	65.00000	1950.00
0360 6161040 FLASHING ARROW PANEL	3.000	EA	2000.00000	6000.00	2000.00000	6000.00	2000.00000	6000.00
0370 6161070 TUBULAR MARKER	3.000	EA	100.00000	300.00	100.00000	300.00	100.00000	300.00
0380 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	2500.00000	10000.00	2500.00000	10000.00	2500.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080523-601 COUNTIES : FRANKLIN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010907 Don Schnieders Excavating Com UNIT PRICE	 AMOUNT
0390 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	200.00000	800.00	200.00000	800.00	200.00000	800.00
0400 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	200.00000	800.00	200.00000	800.00	200.00000	800.00
0410 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3747.000	LF	21.50000	80560.50	24.50000	91801.50	21.50000	80560.50
0420 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	347.000	LF	25.00000	8675.00	11.75000	4077.25	25.00000	8675.00
0430 6181000 MOBILIZATION		LUMP	289000.00000	289000.00	250000.00000	250000.00	300000.00000	300000.00
0440 6191000 PAVEMENT EDGE TREATMENT	482.000	LF	20.00000	9640.00	2.75000	1325.50	20.00000	9640.00
0450 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	225.000	LF	18.00000	4050.00	18.00000	4050.00	18.00000	4050.00
0460 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	346.000	LF	18.00000	6228.00	18.00000	6228.00	18.00000	6228.00
0470 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	11.000	EA	285.00000	3135.00	285.00000	3135.00	285.00000	3135.00
0480 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1295.000	LF	1.00000	1295.00	1.00000	1295.00	1.00000	1295.00
0490 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1127.000	LF	1.00000	1127.00	1.00000	1127.00	1.00000	1127.00
0500 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	108.000	LF	6.00000	648.00	6.00000	648.00	6.00000	648.00
0510 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3808.000	LF	0.14000	533.12	0.14000	533.12	0.14000	533.12
0520 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2874.000	LF	0.14000	402.36	0.14000	402.36	0.14000	402.36
0530 6207005A PAVEMENT MARKING REMOVAL (TAPE)	2530.000	LF	0.45000	1138.50	0.45000	1138.50	0.45000	1138.50
0540 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	1667.000	LF	0.60000	1000.20	0.60000	1000.20	0.60000	1000.20

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080523-601 COUNTIES : FRANKLIN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010907 Don Schnieders Excavating Com UNIT PRICE	 AMOUNT
0550 6209902 MISC. PAVEMENT MARKING REMOVAL (THERMO)	9.000	EA	40.00000	360.00	40.00000	360.00	40.00000	360.00
0560 6209903 MISC. YIELD LINE	38.000	LF	75.00000	2850.00	75.00000	2850.00	75.00000	2850.00
0570 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3822.000	SQYD	3.80000	14523.60	3.10000	11848.20	3.80000	14523.60
0580 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1.200	STA	3000.00000	3600.00	2150.00000	2580.00	3000.00000	3600.00
0590 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	11456.00000	11456.00	13800.00000	13800.00	11456.00000	11456.00
0600 7250318A 18 IN. PIPE GROUP B	221.000	LF	29.30000	6475.30	51.75000	11436.75	24.00000	5304.00
0610 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	184.50000	369.00	500.00000	1000.00	150.00000	300.00
0620 8061016 SEDIMENT REMOVAL	31.000	CUYD	10.00000	310.00	20.00000	620.00	20.00000	620.00
0630 8061019 SILT FENCE	2548.000	LF	2.00000	5096.00	2.00000	5096.00	2.20000	5605.60
0640 8061022 TYPE II DITCH CHECK	5.000	EA	300.00000	1500.00	300.00000	1500.00	225.00000	1125.00
SECTION TOTALS			$	1,132,383.43	$	1,140,240.50	$	1,125,284.56
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6I1801								
0650 9019901 MISC. RELOCATE HIGHWAY LIGHTING		LUMP	8443.00000	8443.00	8442.00000	8442.00	8000.00000	8000.00
SECTION TOTALS			$	8,443.00	$	8,442.00	$	8,000.00
SECTION 0003 HIGHWAY SIGNING ITEMS - J6I1801								
0660 9031010 CONCRETE FOOTINGS, EMBEDDED	6.200	CUYD	1100.00000	6820.00	1100.00000	6820.00	1100.00000	6820.00
0670 9031210 STRUCTURAL STEEL POSTS	1940.000	LB	2.40000	4656.00	2.40000	4656.00	2.40000	4656.00
0680 9031220 PIPE POSTS	2910.000	LB	2.50000	7275.00	2.50000	7275.00	2.50000	7275.00
0690 9031240 BREAKAWAY ASSEMBLY	31.000	EA	70.00000	2170.00	70.00000	2170.00	70.00000	2170.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080523-601 COUNTIES : FRANKLIN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0010907 Don Schnieders Excavating Com UNIT PRICE	AMOUNT
0700 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	64.000	LF	14.00000	896.00	14.00000	896.00	14.00000	896.00
0710 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	16.000	LF	30.00000	480.00	30.00000	480.00	30.00000	480.00
0720 9035004 TYPE SHR2L-1 SIGN	243.000	SQFT	17.00000	4131.00	17.00000	4131.00	17.00000	4131.00
0730 9035009 36 IN. OR 900 MM STOP SIGN	4.000	EA	150.00000	600.00	150.00000	600.00	150.00000	600.00
0740 9035011 SIGN, TYPE STR2L-3	168.000	SQFT	24.00000	4032.00	24.00000	4032.00	24.00000	4032.00
0750 9039902 MISC. 48 IN OR 1200 MM STOP SIGN	2.000	EA	225.00000	450.00	225.00000	450.00	225.00000	450.00
SECTION TOTALS			$	31,510.00	$	31,510.00	$	31,510.00
SECTION 0004 BRIDGE NO. A20471 - J6I1801								
0760 2061000 CLASS 1 EXCAVATION	240.000	CUYD	65.60000	15744.00	48.00000	11520.00	62.50000	15000.00
0770 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8327.000	SQFT	6.88000	57289.76	5.50000	45798.50	8.85000	73693.95
0780 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	14614.00000	14614.00	22000.00000	22000.00	21520.00000	21520.00
0790 5031010 BRIDGE APPROACH SLAB (BRIDGE)	340.000	SQYD	237.84000	80865.60	220.00000	74800.00	264.00000	89760.00
0800 7021010 STRUCTURAL STEEL PILES (10 IN.)	1720.000	LF	55.77000	95924.40	49.00000	84280.00	55.25000	95030.00
0810 7027000 PILE POINT REINFORCEMENT	32.000	EA	110.00000	3520.00	130.00000	4160.00	105.00000	3360.00
0820 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	122.600	CUYD	820.00000	100532.00	750.00000	91950.00	879.00000	107765.40
0830 7034212 SLAB ON STEEL	1367.000	SQYD	299.80000	409826.60	296.00000	404632.00	250.00000	341750.00
0840 7034215 SAFETY BARRIER CURB	435.000	LF	84.70000	36844.50	75.00000	32625.00	87.50000	38062.50
0850 7040101 SUBSTRUCTURE REPAIR (FORMED)	25.000	SQFT	50.00000	1250.00	214.00000	5350.00	200.00000	5000.00
0860 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	150.000	SQFT	100.00000	15000.00	204.00000	30600.00	200.00000	30000.00
0870 7061060 REINFORCING STEEL (BRIDGES)	11580.000	LB	1.15000	13317.00	2.10000	24318.00	1.40000	16212.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080523-601 COUNTIES : FRANKLIN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0010907 Don Schnieders Excavating Com UNIT PRICE	AMOUNT
0880 7061070 MECHANICAL BAR SPLICE	904.000	EA	26.00000	23504.00	32.00000	28928.00	60.00000	54240.00
0890 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	3650.00000	3650.00	3650.00000	3650.00	7800.00000	7800.00
0900 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	129700.000	LB	2.16000	280152.00	2.35000	304795.00	2.35000	304795.00
0910 7123610 SLAB DRAIN	12.000	EA	276.00000	3312.00	380.00000	4560.00	275.00000	3300.00
0920 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	7900.000	SQFT	12.75000	100725.00	12.75000	100725.00	12.75000	100725.00
0930 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	7900.000	SQFT	2.00000	15800.00	2.00000	15800.00	2.00000	15800.00
0940 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	14000.000	SQFT	1.00000	14000.00	1.00000	14000.00	1.00000	14000.00
0950 7125370A FINISH FIELD COAT (SYSTEM G)	1700.000	SQFT	1.00000	1700.00	1.00000	1700.00	1.00000	1700.00
0960 7126000 NON-DESTRUCTIVE TESTING	26.000	LF	50.00000	1300.00	66.00000	1716.00	33.00000	858.00
0970 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1500.00000	3000.00	2050.00000	4100.00	2000.00000	4000.00
0980 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.000	EA	584.00000	7008.00	1150.00000	13800.00	1600.00000	19200.00
SECTION TOTALS			$	1,298,878.86	$	1,325,807.50	$	1,363,571.85
CONTRACT TOTALS			$	2,471,215.29	$	2,506,000.00	$	2,528,366.41

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080523-601 COUNTIES : FRANKLIN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1801								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	85000.00000	85000.00	20636.71000	20636.71	35000.00000	35000.00
0020 2031000 CLASS A EXCAVATION	1580.000	CUYD	13.00000	20540.00	32.72000	51697.60	31.87000	50354.60
0030 2063000 CLASS 3 EXCAVATION	307.000	CUYD	33.00000	10131.00	16.49000	5062.43	40.00000	12280.00
0040 2072000 LINEAR GRADING CLASS 2	26.700	STA	785.00000	20959.50	581.36000	15522.31	566.25000	15118.88
0050 2142000 FURNISHING ROCK FILL	598.000	CUYD	27.00000	16146.00	23.21000	13879.58	22.15000	13245.70
0060 2143000 PLACING ROCK FILL	598.000	CUYD	17.50000	10465.00	21.14000	12641.72	28.25000	16893.50
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4435.000	SQYD	5.50000	24392.50	9.39000	41644.65	9.15000	40580.25
0080 4010150 TYPE A2 SHOULDER	133.000	SQYD	30.00000	3990.00	63.40000	8432.20	61.75000	8212.75
0090 4019905 MISC. 1- 3/4 INCH SP125C MIX	3822.000	SQYD	9.80000	37455.60	8.90000	34015.80	8.67000	33136.74
0100 4019905 MISC. OPTIONAL PAVEMENT	4092.000	SQYD	51.25000	209715.00	46.20000	189050.40	45.00000	184140.00
0110 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	39.100	TONS	100.00000	3910.00	90.35000	3532.69	88.00000	3440.80
0120 4071005 TACK COAT	200.000	GAL	4.75000	950.00	4.11000	822.00	4.00000	800.00
0130 5041000 CONCRETE APPROACH PAVEMENT	394.000	SQYD	130.00000	51220.00	88.84000	35002.96	132.00000	52008.00
0140 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	6850.00000	13700.00	7032.75000	14065.50	6850.00000	13700.00
0150 6061010 GUARDRAIL TYPE A	2413.000	LF	19.50000	47053.50	20.02000	48308.26	19.50000	47053.50
0160 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	226.000	LF	30.00000	6780.00	30.80000	6960.80	30.00000	6780.00
0170 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1950.00000	7800.00	2002.02000	8008.08	1950.00000	7800.00
0180 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	400.00000	1600.00	410.67000	1642.68	400.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-601
DISTRICT : 06
COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2000.00000	8000.00	2053.36000	8213.44	2000.00000	8000.00
0200 6064108 ROADSIDE GUARD CABLE 3 - STRAND (4 FT. POST SPACING)	74.000	LF	30.00000	2220.00	30.80000	2279.20	30.00000	2220.00
0210 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.000	EA	2600.00000	5200.00	2669.36000	5338.72	2600.00000	5200.00
0220 6066610 END ANCHOR	2.000	EA	1100.00000	2200.00	1129.35000	2258.70	1100.00000	2200.00
0230 6083006 6 IN. CONCRETE MEDIAN STRIP	32.400	SQYD	46.75000	1514.70	57.59000	1865.92	97.00000	3142.80
0240 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	50.000	LF	15.00000	750.00	16.60000	830.00	17.50000	875.00
0250 6094010 DRAIN BASIN	4.000	EA	4275.00000	17100.00	6111.52000	24446.08	5000.00000	20000.00
0260 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	59.000	CUYD	27.50000	1622.50	20.80000	1227.20	30.00000	1770.00
0270 6096041 PLACING TYPE 1 ROCK DITCH LINER	59.000	CUYD	20.00000	1180.00	26.78000	1580.02	22.00000	1298.00
0280 6116010A SLOPE PROTECTION	287.000	SQYD	50.00000	14350.00	48.56000	13936.72	74.50000	21381.50
0290 6122008 IMPACT ATTENUATOR (8 SAND BARRELS)	2.000	EA	2000.00000	4000.00	2310.03000	4620.06	2700.00000	5400.00
0300 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	4.000	EA	3000.00000	12000.00	4209.38000	16837.52	4750.00000	19000.00
0310 6122020 REPLACEMENT SAND BARREL	27.000	EA	50.00000	1350.00	359.34000	9702.18	500.00000	13500.00
0320 6161005 CONSTRUCTION SIGNS	1116.000	SQFT	6.50000	7254.00	5.65000	6305.40	5.50000	6138.00
0330 6161025 CHANNELIZER (TRIM LINE)	400.000	EA	20.00000	8000.00	35.93000	14372.00	35.00000	14000.00
0340 6161030 TYPE III MOVEABLE BARRICADE	7.000	EA	150.00000	1050.00	102.67000	718.69	100.00000	700.00
0350 6161033 DIRECTIONAL INDICATOR BARRICADE	30.000	EA	25.00000	750.00	66.73000	2001.90	65.00000	1950.00
0360 6161040 FLASHING ARROW PANEL	3.000	EA	1000.00000	3000.00	2053.36000	6160.08	2000.00000	6000.00
0370 6161070 TUBULAR MARKER	3.000	EA	75.00000	225.00	102.67000	308.01	100.00000	300.00
0380 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	3000.00000	12000.00	2566.70000	10266.80	2500.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080523-601 COUNTIES : FRANKLIN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0390 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000 EA	150.00000	600.00	205.34000	821.36	200.00000	800.00
0400 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000 EA	150.00000	600.00	205.34000	821.36	200.00000	800.00
0410 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3747.000 LF	25.00000	93675.00	0.11000	412.17	30.00000	112410.00
0420 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	347.000 LF	20.00000	6940.00	12.13000	4209.11	15.00000	5205.00
0430 6181000 MOBILIZATION	LUMP	206000.00000	206000.00	353034.55000	353034.55	302000.00000	302000.00
0440 6191000 PAVEMENT EDGE TREATMENT	482.000 LF	2.75000	1325.50	20.53000	9895.46	21.00000	10122.00
0450 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	225.000 LF	18.90000	4252.50	18.48000	4158.00	18.00000	4050.00
0460 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	346.000 LF	18.90000	6539.40	18.48000	6394.08	18.00000	6228.00
0470 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	11.000 EA	285.00000	3135.00	292.60000	3218.60	285.00000	3135.00
0480 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1295.000 LF	0.95000	1230.25	1.03000	1333.85	1.00000	1295.00
0490 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1127.000 LF	0.96000	1081.92	1.03000	1160.81	1.00000	1127.00
0500 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	108.000 LF	5.75000	621.00	6.16000	665.28	6.37000	687.96
0510 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3808.000 LF	0.20000	761.60	0.14000	533.12	0.14000	533.12
0520 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2874.000 LF	0.20000	574.80	0.14000	402.36	0.14000	402.36
0530 6207005A PAVEMENT MARKING REMOVAL (TAPE)	2530.000 LF	0.15000	379.50	0.46000	1163.80	0.45000	1138.50
0540 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	1667.000 LF	0.90000	1500.30	0.62000	1033.54	0.60000	1000.20

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080523-601 COUNTIES : FRANKLIN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0550 6209902 MISC. PAVEMENT MARKING REMOVAL (THERMO)	9.000	EA	50.00000	450.00	41.07000	369.63	40.00000	360.00
0560 6209903 MISC. YIELD LINE	38.000	LF	45.00000	1710.00	77.00000	2926.00	75.00000	2850.00
0570 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3822.000	SQYD	3.10000	11848.20	3.90000	14905.80	3.80000	14523.60
0580 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1.200	STA	3000.00000	3600.00	3080.04000	3696.05	3000.00000	3600.00
0590 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	11456.00000	11456.00	14296.50000	14296.50	15000.00000	15000.00
0600 7250318A 18 IN. PIPE GROUP B	221.000	LF	51.75000	11436.75	42.88000	9476.48	43.00000	9503.00
0610 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	500.00000	1000.00	915.59000	1831.18	550.00000	1100.00
0620 8061016 SEDIMENT REMOVAL	31.000	CUYD	20.00000	620.00	16.60000	514.60	40.00000	1240.00
0630 8061019 SILT FENCE	2548.000	LF	2.50000	6370.00	2.95000	7516.60	2.20000	5605.60
0640 8061022 TYPE II DITCH CHECK	5.000	EA	175.00000	875.00	293.51000	1467.55	225.00000	1125.00
SECTION TOTALS			$	1,054,157.02	$	1,090,452.85	$	1,191,061.36
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6I1801								
0650 9019901 MISC. RELOCATE HIGHWAY LIGHTING		LUMP	8443.00000	8443.00	8668.25000	8668.25	8000.00000	8000.00
SECTION TOTALS			$	8,443.00	$	8,668.25	$	8,000.00
SECTION 0003 HIGHWAY SIGNING ITEMS - J6I1801								
0660 9031010 CONCRETE FOOTINGS, EMBEDDED	6.200	CUYD	1100.00000	6820.00	1129.35000	7001.97	1100.00000	6820.00
0670 9031210 STRUCTURAL STEEL POSTS	1940.000	LB	2.40000	4656.00	2.46000	4772.40	2.40000	4656.00
0680 9031220 PIPE POSTS	2910.000	LB	2.50000	7275.00	2.57000	7478.70	2.50000	7275.00
0690 9031240 BREAKAWAY ASSEMBLY	31.000	EA	70.00000	2170.00	71.87000	2227.97	70.00000	2170.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080523-601 COUNTIES : FRANKLIN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0700 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	64.000	LF	14.00000	896.00	14.37000	919.68	14.00000	896.00
0710 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	16.000	LF	30.00000	480.00	30.80000	492.80	30.00000	480.00
0720 9035004 TYPE SHR2L-1 SIGN	243.000	SQFT	17.00000	4131.00	17.45000	4240.35	17.00000	4131.00
0730 9035009 36 IN. OR 900 MM STOP SIGN	4.000	EA	150.00000	600.00	154.00000	616.00	150.00000	600.00
0740 9035011 SIGN, TYPE STR2L-3	168.000	SQFT	24.00000	4032.00	24.64000	4139.52	24.00000	4032.00
0750 9039902 MISC. 48 IN OR 1200 MM STOP SIGN	2.000	EA	225.00000	450.00	231.00000	462.00	225.00000	450.00
SECTION TOTALS			$	31,510.00	$	32,351.39	$	31,510.00
SECTION 0004 BRIDGE NO. A20471 - J6I1801								
0760 2061000 CLASS 1 EXCAVATION	240.000	CUYD	100.00000	24000.00	85.60000	20544.00	97.25000	23340.00
0770 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8327.000	SQFT	10.00000	83270.00	16.49000	137312.23	14.10000	117410.70
0780 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	30000.00000	30000.00	30087.14000	30087.14	20000.00000	20000.00
0790 5031010 BRIDGE APPROACH SLAB (BRIDGE)	340.000	SQYD	225.00000	76500.00	210.07000	71423.80	300.00000	102000.00
0800 7021010 STRUCTURAL STEEL PILES (10 IN.)	1720.000	LF	65.00000	111800.00	64.50000	110940.00	34.75000	59770.00
0810 7027000 PILE POINT REINFORCEMENT	32.000	EA	130.00000	4160.00	98.47000	3151.04	110.00000	3520.00
0820 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	122.600	CUYD	1000.00000	122600.00	1069.52000	131123.15	1522.00000	186597.20
0830 7034212 SLAB ON STEEL	1367.000	SQYD	325.00000	444275.00	341.81000	467254.27	314.00000	429238.00
0840 7034215 SAFETY BARRIER CURB	435.000	LF	85.00000	36975.00	87.85000	38214.75	105.00000	45675.00
0850 7040101 SUBSTRUCTURE REPAIR (FORMED)	25.000	SQFT	150.00000	3750.00	221.29000	5532.25	180.00000	4500.00
0860 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	150.000	SQFT	150.00000	22500.00	204.69000	30703.50	222.00000	33300.00
0870 7061060 REINFORCING STEEL (BRIDGES)	11580.000	LB	1.75000	20265.00	1.63000	18875.40	2.68000	31034.40

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080523-601 COUNTIES : FRANKLIN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0880 7061070 MECHANICAL BAR SPLICE	904.000	EA	35.00000	31640.00	23.01000	20801.04	33.30000	30103.20
0890 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	3650.00000	3650.00	3747.38000	3747.38	7800.00000	7800.00
0900 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	129700.000	LB	2.10000	272370.00	2.18000	282746.00	2.32000	300904.00
0910 7123610 SLAB DRAIN	12.000	EA	250.00000	3000.00	364.50000	4374.00	475.00000	5700.00
0920 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	7900.000	SQFT	12.75000	100725.00	13.09000	103411.00	12.75000	100725.00
0930 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	7900.000	SQFT	2.00000	15800.00	2.05000	16195.00	2.00000	15800.00
0940 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	14000.000	SQFT	1.00000	14000.00	1.03000	14420.00	1.00000	14000.00
0950 7125370A FINISH FIELD COAT (SYSTEM G)	1700.000	SQFT	1.00000	1700.00	1.03000	1751.00	1.00000	1700.00
0960 7126000 NON-DESTRUCTIVE TESTING	26.000	LF	125.00000	3250.00	33.88000	880.88	23.00000	598.00
0970 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3000.00000	6000.00	2122.26000	4244.52	2000.00000	4000.00
0980 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.000	EA	700.00000	8400.00	1209.27000	14511.24	1000.00000	12000.00
SECTION TOTALS			$	1,440,630.00	$	1,532,243.59	$	1,549,715.50
CONTRACT TOTALS			$	2,534,740.02	$	2,663,716.08	$	2,780,286.86

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 080523-602 COUNTIES : FRANKLIN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/07/08 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J6L0800F
J6L0800G

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 432,637.60	100.0000%
2	0020367	Jokerst Paving & Contracting, Inc.	$ 479,487.71	110.8290%
3	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	$ 491,676.99	113.6464%
4	0011270	Pace Construction Company, LLC	$ 499,500.00	115.4546%
5	0011248	Ford Asphalt Co., Inc.	$ 518,803.07	119.9163%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 080523-602 COUNTIES : FRANKLIN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(3) 0010131 Byrne & Jones Enterprises, In UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6L0800F								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3431.000	TONS	44.50000	152679.50	52.37000	179681.47	51.50000	176696.50
0020 4071005 TACK COAT	1800.000	GAL	2.00000	3600.00	1.90000	3420.00	2.00000	3600.00
0030 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	79.000	SQYD	5.00000	395.00	5.00000	395.00	4.00000	316.00
0040 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	41.000	SQYD	5.00000	205.00	5.00000	205.00	11.70000	479.70
0050 6139905 MISC. REMOVE MATERIAL FOR BIT PAVEMENTT REPAIR	397.000	SQYD	32.00000	12704.00	27.50000	10917.50	9.85000	3910.45
0060 6139910 MISC. FURN&PLACE BIT MATERIAL FOR PAVMT REPAIR	174.200	TONS	100.00000	17420.00	95.00000	16549.00	86.65000	15094.43
0070 6161005 CONSTRUCTION SIGNS	243.000	SQFT	3.00000	729.00	4.50000	1093.50	6.60000	1603.80
0080 6181000 MOBILIZATION		LUMP	3500.00000	3500.00	12500.00000	12500.00	16800.00000	16800.00
0090 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	300.00000	900.00	345.00000	1035.00	331.71000	995.13
0100 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	23994.000	LF	0.10000	2399.40	0.11000	2639.34	0.11000	2639.34
0110 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	25028.000	LF	0.10000	2502.80	0.10000	2502.80	0.11000	2753.08
0120 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	80.000	LF	0.20000	16.00	2.00000	160.00	0.22000	17.60
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4257.000	SQYD	3.90000	16602.30	2.10000	8939.70	4.00000	17028.00
SECTION TOTALS			$	213,653.00	$	240,038.31	$	241,934.03
SECTION 0002 ROADWAY ITEMS - J6L0800G								

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 080523-602 COUNTIES : FRANKLIN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(3) 0010131 Byrne & Jones Enterprises, In UNIT PRICE	 AMOUNT
0140 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3744.000	TONS	44.50000	166608.00	48.95000	183268.80	52.00000	194688.00
0150 4071005 TACK COAT	1970.000	GAL	2.00000	3940.00	1.90000	3743.00	2.00000	3940.00
0160 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	91.000	SQYD	5.00000	455.00	5.00000	455.00	3.45000	313.95
0170 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	47.000	SQYD	5.00000	235.00	5.00000	235.00	17.90000	841.30
0180 6139905 MISC. REMOVE MATERIAL FOR BIT PAVEMENT REPAIR	463.000	SQYD	32.00000	14816.00	27.50000	12732.50	9.55000	4421.65
0190 6139910 MISC. FURN&PLACE BIT MATERIAL FOR PAVT REPAIR	203.500	TONS	100.00000	20350.00	90.00000	18315.00	73.60000	14977.60
0200 6161005 CONSTRUCTION SIGNS	321.000	SQFT	3.00000	963.00	4.50000	1444.50	6.60000	2118.60
0210 6181000 MOBILIZATION		LUMP	3500.00000	3500.00	12000.00000	12000.00	16500.00000	16500.00
0220 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1380.000	LF	0.10000	138.00	0.20000	276.00	0.11000	151.80
0230 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	31046.000	LF	0.10000	3104.60	0.10000	3104.60	0.11000	3415.06
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1250.000	SQYD	3.90000	4875.00	3.10000	3875.00	6.70000	8375.00
SECTION TOTALS			$	218,984.60	$	239,449.40	$	249,742.96
CONTRACT TOTALS			$	432,637.60	$	479,487.71	$	491,676.99

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 080523-602 COUNTIES : FRANKLIN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(5) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6L0800F								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3431.000	TONS	50.00000	171550.00	54.35000	186474.85		
0020 4071005 TACK COAT	1800.000	GAL	2.30000	4140.00	2.32000	4176.00		
0030 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	79.000	SQYD	5.00000	395.00	6.60000	521.40		
0040 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	41.000	SQYD	3.30000	135.30	13.75000	563.75		
0050 6139905 MISC. REMOVE MATERIAL FOR BIT PAVEMENTT REPAIR	397.000	SQYD	61.50000	24415.50	43.55000	17289.35		
0060 6139910 MISC. FURN&PLACE BIT MATERIAL FOR PAVMT REPAIR	174.200	TONS	46.50000	8100.30	89.70000	15625.74		
0070 6161005 CONSTRUCTION SIGNS	243.000	SQFT	6.00000	1458.00	10.35000	2515.05		
0080 6181000 MOBILIZATION		LUMP	9000.00000	9000.00	9000.00000	9000.00		
0090 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	300.00000	900.00	525.00000	1575.00		
0100 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	23994.000	LF	0.10000	2399.40	0.11000	2639.34		
0110 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	25028.000	LF	0.10000	2502.80	0.11000	2753.08		
0120 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	80.000	LF	0.20000	16.00	0.16000	12.80		
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4257.000	SQYD	2.75000	11706.75	2.10000	8939.70		
SECTION TOTALS			$	236,719.05	$	252,086.06	$	
SECTION 0002 ROADWAY ITEMS - J6L0800G								

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 080523-602 COUNTIES : FRANKLIN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(5) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3744.000	TONS	54.50000	204048.00	54.70000	204796.80		
0150 4071005 TACK COAT	1970.000	GAL	2.30000	4531.00	2.63000	5181.10		
0160 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	91.000	SQYD	5.00000	455.00	6.60000	600.60		
0170 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	47.000	SQYD	3.00000	141.00	13.75000	646.25		
0180 6139905 MISC. REMOVE MATERIAL FOR BIT PAVEMENT REPAIR	463.000	SQYD	60.00000	27780.00	37.70000	17455.10		
0190 6139910 MISC. FURN&PLACE BIT MATERIAL FOR PAVT REPAIR	203.500	TONS	46.50000	9462.75	82.00000	16687.00		
0200 6161005 CONSTRUCTION SIGNS	321.000	SQFT	6.00000	1926.00	9.80000	3145.80		
0210 6181000 MOBILIZATION		LUMP	4944.60000	4944.60	10700.00000	10700.00		
0220 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1380.000	LF	0.10000	138.00	0.11000	151.80		
0230 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	31046.000	LF	0.10000	3104.60	0.11000	3415.06		
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1250.000	SQYD	5.00000	6250.00	3.15000	3937.50		
SECTION TOTALS			$	262,780.95	$	266,717.01	$	
CONTRACT TOTALS			$	499,500.00	$	518,803.07	$	

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 080523-604 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 05/20/09 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J6S2060
J6S2109

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010349	T.G.B., Inc.	$ 768,750.30	100.0000%
2	0010340	Gerstner Electric Inc.	$ 973,674.00	126.6567%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080523-604 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(2) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S2060								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	20000.00000	20000.00	4851.00000	4851.00		
0020 6161005 CONSTRUCTION SIGNS	415.000	SQFT	8.00000	3320.00	5.00000	2075.00		
0030 6161024 CHANNELIZER (TRIM LINE) WITH LIGHT	120.000	EA	65.00000	7800.00	20.00000	2400.00		
0040 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	30.000	EA	85.00000	2550.00	50.00000	1500.00		
0050 6161040 FLASHING ARROW PANEL	4.000	EA	290.00000	1160.00	500.00000	2000.00		
0060 6162010 WORK ZONE LIGHTING		LUMP	500.00000	500.00	1000.00000	1000.00		
0070 6181000 MOBILIZATION		LUMP	62000.00000	62000.00	67229.31000	67229.31		
SECTION TOTALS			$	97,330.00	$	81,055.31	$	
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6S2060								
0080 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	1.000	EA	5300.00000	5300.00	6466.00000	6466.00		
0090 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	7.000	EA	135.00000	945.00	172.00000	1204.00		
0100 9025200 CONDUIT, 2 IN., TRENCH	14264.000	LF	6.00000	85584.00	9.90000	141213.60		
0110 9027200 CONDUIT, 2 IN., PUSHED	23059.000	LF	6.50000	149883.50	9.90000	228284.10		
0120 9027502 CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	126.000	LF	21.00000	2646.00	21.40000	2696.40		
0130 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	140.000	LF	1.40000	196.00	1.40000	196.00		
0140 9028811 PULL BOX, PREFORMED CLASS 2	28.000	EA	1140.00000	31920.00	969.00000	27132.00		
0150 9028816 PULL BOX, PREFORMED CLASS 5	10.000	EA	1370.00000	13700.00	1300.00000	13000.00		
0160 9029901 MISC. REMOVE TWISTED-PAIR INTERCONNECT		LUMP	1500.00000	1500.00	1.00000	1.00		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080523-604 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(2) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 9029902 MISC. CABINET BASE WRAP AND CABINET SHIFT	2.000 EA	2500.00000	5000.00	3304.00000	6608.00		
0180 9029902 MISC. FURNISH & INSTALL MEDIA CONVERTER	5.000 EA	1155.00000	5775.00	759.00000	3795.00		
0190 9029902 MISC. FURNISH & INSTALL RACK MOUNTED	3.000 EA	715.00000	2145.00	800.00000	2400.00		
0200 9029902 MISC. FURNISH & INSTALL SINGLEMODE JUMPER	38.000 EA	70.00000	2660.00	48.00000	1824.00		
0210 9029902 MISC. FURNISH & INSTALL SINGLEMODE PIGTAIL	56.000 EA	95.00000	5320.00	17.70000	991.20		
0220 9029902 MISC. FURNISH & INSTALL SM FIBER FUSION SPLICE	118.000 EA	85.00000	10030.00	55.46000	6544.28		
0230 9029902 MISC. FURNISH & INSTALL WALL MOUNTED	4.000 EA	775.00000	3100.00	459.00000	1836.00		
0240 9029902 MISC. INSTALL COMMUNICATION EQUIPMENT	7.000 EA	160.00000	1120.00	397.00000	2779.00		
0250 9029902 MISC. REPLACE CABINET ASSEMBLY & BASE WRAP	1.000 EA	12000.00000	12000.00	11920.00000	11920.00		
0260 9029902 MISC. TRAFFIC SIGNAL CONTROLLER	2.000 EA	5600.00000	11200.00	3648.00000	7296.00		
0270 9029903 MISC. FIBER OPTIC CABLE 24 STRAND SIGNLE MODE	43440.000 LF	2.15000	93396.00	1.92000	83404.80		
0280 9109902 MISC. TYPE 7 BASE MOUNTED CABINET	1.000 EA	3200.00000	3200.00	4875.00000	4875.00		
SECTION TOTALS		$	446,620.50	$	554,466.38	$	
SECTION 0003 ROADWAY ITEMS - J6S2109							
0290 2022010 REMOVAL OF IMPROVEMENTS	LUMP	12000.00000	12000.00	39128.00000	39128.00		
0300 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	31.000 SQYD	50.00000	1550.00	20.00000	620.00		
0310 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3.000 TONS	190.00000	570.00	265.00000	795.00		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080523-604 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(2) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 6081010 CONCRETE CURB RAMP	34.900	SQYD	175.00000	6107.50	175.00000	6107.50		
0330 6083006 6 IN. CONCRETE MEDIAN STRIP	9.000	SQYD	125.00000	1125.00	80.00000	720.00		
0340 6086004 CONCRETE SIDEWALK, 4 IN.	8.200	SQYD	175.00000	1435.00	65.00000	533.00		
0350 6089905 MISC. 4 IN. CONCRETE MEDIAN	6.000	SQYD	100.00000	600.00	80.00000	480.00		
0360 6099903 MISC. VARIABLE HEIGHT TYPE S CURB	251.000	LF	32.00000	8032.00	35.00000	8785.00		
0370 6161005 CONSTRUCTION SIGNS	208.000	SQFT	8.00000	1664.00	5.00000	1040.00		
0380 6161025 CHANNELIZER (TRIM LINE)	60.000	EA	23.00000	1380.00	20.00000	1200.00		
0390 6161033 DIRECTIONAL INDICATOR BARRICADE	15.000	EA	52.00000	780.00	50.00000	750.00		
0400 6161040 FLASHING ARROW PANEL	2.000	EA	290.00000	580.00	500.00000	1000.00		
0410 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1800.00000	3600.00	1000.00000	2000.00		
0420 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	120.00000	240.00	110.00000	220.00		
0430 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	120.00000	240.00	110.00000	220.00		
0440 6162010 WORK ZONE LIGHTING		LUMP	1600.00000	1600.00	2000.00000	2000.00		
0450 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	67229.31000	67229.31		
0460 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	193.000	LF	3.50000	675.50	5.00000	965.00		
0470 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	46.000	LF	14.00000	644.00	20.00000	920.00		
0480 6209903 MISC. EXISTING PAVEMENT MARKING REMOVAL	200.000	LF	3.00000	600.00	2.00000	400.00		
0490 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	1800.00000	1800.00	1.00000	1.00		
SECTION TOTALS			$	55,223.00	$	135,113.81	$	

SECTION 0004 HIGHWAY LIGHTING ITEMS - J6S2109

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080523-604 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(2) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	337.000	LF	12.00000	4044.00	12.55000	4229.35		
0510 9014003 CONDUIT, 3 IN. RIGID, PUSHED	447.000	LF	25.00000	11175.00	21.55000	9632.85		
0520 9016110 PULL BOX, PREFORMED CLASS 1	7.000	EA	1100.00000	7700.00	765.00000	5355.00		
0530 9017008 CABLE, 8 AWG 1 CONDUCTOR	3190.000	LF	1.40000	4466.00	1.35000	4306.50		
0540 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.000	LF	1.90000	684.00	0.78000	280.80		
0550 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	6.000	EA	1500.00000	9000.00	892.00000	5352.00		
0560 9019902 MISC. 150 W TENON MOUNT LUMINAIRE	6.000	EA	1100.00000	6600.00	560.00000	3360.00		
0570 9019902 MISC. 30 FT TENON MOUNT POLE	6.000	EA	2600.00000	15600.00	2709.00000	16254.00		
0580 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	1.000	EA	5400.00000	5400.00	11505.00000	11505.00		
SECTION TOTALS			$	64,669.00	$	60,275.50	$	
SECTION 0005 TRAFFIC SIGNAL ITEMS - J6S2109								
0590 9020113 SIGNAL HEAD, TYPE 3T	2.000	EA	900.00000	1800.00	805.00000	1610.00		
0600 9020214 SIGNAL HEAD, TYPE 4S	1.000	EA	1085.00000	1085.00	1117.00000	1117.00		
0610 9020223 SIGNAL HEAD, TYPE 33S	1.000	EA	1200.00000	1200.00	1425.00000	1425.00		
0620 9020513 SIGNAL HEAD, TYPE 3B	4.000	EA	915.00000	3660.00	946.00000	3784.00		
0630 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000	EA	500.00000	1000.00	337.00000	674.00		
0640 9022715 POST, SIGNAL 15 FT. OR 4.6 M	2.000	EA	775.00000	1550.00	809.00000	1618.00		
0650 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.000	EA	5400.00000	10800.00	7779.00000	15558.00		
0660 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	11825.00000	11825.00	14406.00000	14406.00		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080523-604 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(2) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 9025200 CONDUIT, 2 IN., TRENCH	17.000	LF	10.00000	170.00	12.35000	209.95		
0680 9025300 CONDUIT, 3 IN., TRENCH	151.000	LF	11.00000	1661.00	12.35000	1864.85		
0690 9027300 CONDUIT, 3 IN., PUSHED	240.000	LF	30.00000	7200.00	21.70000	5208.00		
0700 9028220 CABLE, 12 AWG 1 CONDUCTOR, POWER	140.000	LF	1.15000	161.00	0.85000	119.00		
0710 9028308 CABLE, 16 AWG 2 CONDUCTOR	400.000	LF	1.10000	440.00	1.40000	560.00		
0720 9028310 CABLE, 16 AWG 5 CONDUCTOR	400.000	LF	1.05000	420.00	1.58000	632.00		
0730 9028311 CABLE, 16 AWG 7 CONDUCTOR	1500.000	LF	1.50000	2250.00	1.78000	2670.00		
0740 9028811 PULL BOX, PREFORMED CLASS 2	3.000	EA	1140.00000	3420.00	1169.00000	3507.00		
0750 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1500.00000	1500.00	1499.00000	1499.00		
0760 9028816 PULL BOX, PREFORMED CLASS 5	1.000	EA	1350.00000	1350.00	1496.00000	1496.00		
0770 9029100 BASE, CONCRETE	9.700	CUYD	1500.00000	14550.00	2696.00000	26151.20		
0780 9029902 MISC. AUDIBLE COUNTDOWN PEDESTRIAN, TYPE 11S	4.000	EA	1800.00000	7200.00	1656.00000	6624.00		
0790 9029902 MISC. OPTIONAL DETECTION SYSTEM	1.000	EA	28000.00000	28000.00	47023.00000	47023.00		
0800 9029902 MISC. PRESSURE ACTIVATED PED PUSH BUTTO	4.000	EA	180.00000	720.00	248.00000	992.00		
SECTION TOTALS			$	101,962.00	$	138,748.00	$	
SECTION 0006 HIGHWAY SIGNING ITEMS - J6S2109								
0810 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	20.000	LF	18.00000	360.00	30.00000	600.00		
0820 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	7.000	LF	32.00000	224.00	30.00000	210.00		
0830 9035004 TYPE SHR2L-1 SIGN	24.000	SQFT	28.00000	672.00	30.00000	720.00		
0840 9035066 SIGNAL SIGN, TYPE SHR2L-3	49.700	SQFT	34.00000	1689.80	50.00000	2485.00		
SECTION TOTALS			$	2,945.80	$	4,015.00	$	
CONTRACT TOTALS			$	768,750.30	$	973,674.00	$	

VENDOR RANKING

CALL ORDER : 605
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-605
DISTRICT : 06
CONTRACT TIME : 02/27/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE

COUNTIES : ST LOUIS CITY FRANKLIN
ST LOUIS OTHERS

PROJECT(S) : J6P2113
J6P2225

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 491,247.00	100.0000%
2	0025731	Custom Lighting Services, LLC	$ 535,093.00	108.9254%
3	0010349	T.G.B., Inc.	$ 648,847.00	132.0816%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-605
DISTRICT : 06
COUNTIES : ST LOUIS CITY FRANKLIN
ST LOUIS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0025731 Custom Lighting Services, LL UNIT PRICE	AMOUNT	(3) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2113								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	1.00000	3.00	2625.00000	7875.00	500.00000	1500.00
0020 6161005 CONSTRUCTION SIGNS	128.000	SQFT	1.00000	128.00	4.00000	512.00	5.00000	640.00
0030 6161040 FLASHING ARROW PANEL	3.000	EA	1.00000	3.00	525.00000	1575.00	250.00000	750.00
0040 6162010 WORK ZONE LIGHTING		LUMP	1.00000	1.00	525.00000	525.00	1.00000	1.00
0050 6181000 MOBILIZATION		LUMP	78451.00000	78451.00	19812.00000	19812.00	45000.00000	45000.00
SECTION TOTALS			$	78,586.00	$	30,299.00	$	47,891.00
SECTION 0002 HIGHWAY SIGNAL ITEMS - J6P2113								
0060 9029902 MISC. REMOVE AND REPLACE DAMAGED SIGNAL HEAD	30.000	EA	306.00000	9180.00	222.00000	6660.00	700.00000	21000.00
0070 9029902 MISC. REMOVE AND REPLACE DAMAGED VISOR	92.000	EA	1.00000	92.00	22.00000	2024.00	45.00000	4140.00
0080 9029902 MISC. REMOVE EXISTING LAMP AND INSTALL LED	9122.000	EA	18.00000	164196.00	22.00000	200684.00	35.00000	319270.00
SECTION TOTALS			$	173,468.00	$	209,368.00	$	344,410.00
SECTION 0003 ROADWAY ITEMS - J6P2225								
0090 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	1.00000	3.00	2625.00000	7875.00	1500.00000	4500.00
0100 6161005 CONSTRUCTION SIGNS	206.000	SQFT	1.00000	206.00	4.00000	824.00	5.00000	1030.00
0110 6161025 CHANNELIZER (TRIM LINE)	55.000	EA	1.00000	55.00	23.00000	1265.00	25.00000	1375.00
0120 6161040 FLASHING ARROW PANEL	3.000	EA	1.00000	3.00	525.00000	1575.00	300.00000	900.00
0130 6162010 WORK ZONE LIGHTING		LUMP	1.00000	1.00	525.00000	525.00	1.00000	1.00
0140 6181000 MOBILIZATION		LUMP	78450.00000	78450.00	25830.00000	25830.00	45000.00000	45000.00
SECTION TOTALS			$	78,718.00	$	37,894.00	$	52,806.00
SECTION 0004 HIGHWAY SIGNAL ITEMS - J6P2225								

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-605
DISTRICT : 06
COUNTIES : ST LOUIS CITY FRANKLIN
ST LOUIS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0025731 Custom Lighting Services, LL UNIT PRICE	AMOUNT	(3) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT
0150 9029902 MISC. REMOVE AND REPLACE EXISTING PED HEAD	606.000 EA	163.00000	98778.00	290.00000	175740.00	250.00000	151500.00
0160 9029902 MISC. REMOVE AND REPLACE PED POST, 15 FT POST	43.000 EA	1021.00000	43903.00	1044.00000	44892.00	700.00000	30100.00
0170 9029902 MISC. REMOVE AND REPLACE PED POST, 8 FT POST	41.000 EA	434.00000	17794.00	900.00000	36900.00	540.00000	22140.00
SECTION TOTALS		$	160,475.00	$	257,532.00	$	203,740.00
CONTRACT TOTALS		$	491,247.00	$	535,093.00	$	648,847.00

VENDOR RANKING

CALL ORDER : 606
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-606
DISTRICT : 06
CONTRACT TIME : 07/01/09 COMPLETION DATE
COUNTIES : ST LOUIS

CONTRACT DESCRIPTION :
J6P1828/J6Q2037G/J6P1829, ROUTE 67, ST. LOUIS COUNTY
***Bid Revision No. 1
URBAN ROUTE

PROJECT(S) : J6P1828
J6P1829
J6Q2037G

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 7,716,070.31	100.0000%
2	0011270	Pace Construction Company, LLC	$ 7,900,000.00	102.3837%
3	0010306	Fred Weber, Inc.	$ 8,136,465.12	105.4483%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 606
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-606
DISTRICT : 06
COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1828								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	18305.00000	18305.00	33810.00000	33810.00	50000.00000	50000.00
0020 2031000 CLASS A EXCAVATION	563.000	CUYD	31.83000	17920.29	15.50000	8726.50	27.00000	15201.00
0030 2036000 COMPACTING EMBANKMENT	67.000	CUYD	22.08000	1479.36	4.75000	318.25	10.00000	670.00
0040 2037075 COMPACTING IN CUT	10.800	STA	380.00000	4104.00	241.00000	2602.80	500.00000	5400.00
0050 2063000 CLASS 3 EXCAVATION	90.000	CUYD	25.60000	2304.00	14.50000	1305.00	20.00000	1800.00
0060 2071000 LINEAR GRADING CLASS 1	1.200	STA	2560.00000	3072.00	785.00000	942.00	3000.00000	3600.00
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2332.000	SQYD	5.90000	13758.80	7.30000	17023.60	8.50000	19822.00
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	29.900	TONS	90.95000	2719.41	170.00000	5083.00	160.00000	4784.00
0090 4019905 MISC. PAVEMENT	1380.400	SQYD	39.85000	55008.94	44.55000	61496.82	78.50000	108361.40
0100 6044011 PIPE COLLAR, TYPE A	5.000	EA	932.00000	4660.00	778.00000	3890.00	780.00000	3900.00
0110 6049902 MISC. MODIFY DROP INLET COVER	4.000	EA	692.00000	2768.00	492.00000	1968.00	1600.00000	6400.00
0120 6081010 CONCRETE CURB RAMP	190.600	SQYD	75.95000	14476.07	126.00000	24015.60	120.00000	22872.00
0130 6083006 6 IN. CONCRETE MEDIAN STRIP	57.300	SQYD	54.95000	3148.64	49.00000	2807.70	68.00000	3896.40
0140 6085007 PAVED APPROACH, 7 IN.	657.000	SQYD	40.73000	26759.61	48.50000	31864.50	39.00000	25623.00
0150 6086004 CONCRETE SIDEWALK, 4 IN.	221.000	SQYD	32.16000	7107.36	41.00000	9061.00	70.00000	15470.00
0160 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	237.000	LF	27.43000	6500.91	25.50000	6043.50	28.00000	6636.00
0170 6091052 CURB AND GUTTER TYPE B	626.000	LF	26.03000	16294.78	33.00000	20658.00	26.00000	16276.00
0180 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.000	EA	565.35000	1696.05	556.00000	1668.00	200.00000	600.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080523-606 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT
0190 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	4.000	EA	437.00000	1748.00	515.00000	2060.00	450.00000	1800.00
0200 6143013 MANHOLE FRAME AND COVER, TYPE 3	1.000	EA	263.00000	263.00	421.00000	421.00	375.00000	375.00
0210 6161005 CONSTRUCTION SIGNS	255.000	SQFT	5.00000	1275.00	5.00000	1275.00	10.00000	2550.00
0220 6161020 CHANNELIZER (DRUM-LIKE)	60.000	EA	25.00000	1500.00	25.00000	1500.00	100.00000	6000.00
0230 6161033 DIRECTIONAL INDICATOR BARRICADE	16.000	EA	65.00000	1040.00	65.00000	1040.00	100.00000	1600.00
0240 6161040 FLASHING ARROW PANEL	1.000	EA	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0250 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	1.000	EA	280.00000	280.00	1000.00000	1000.00	2500.00000	2500.00
0255 6181000 MOBILIZATION		LUMP	78000.00000	78000.00	59281.24000	59281.24	50000.00000	50000.00
0260 6191000 PAVEMENT EDGE TREATMENT	1240.000	LF	2.88000	3571.20	7.75000	9610.00	3.00000	3720.00
0270 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	26.000	LF	92.50000	2405.00	124.00000	3224.00	72.00000	1872.00
0280 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2.000	LF	139.00000	278.00	228.00000	456.00	230.00000	460.00
0290 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2.000	LF	160.00000	320.00	237.00000	474.00	245.00000	490.00
0300 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	6.000	LF	183.00000	1098.00	269.00000	1614.00	250.00000	1500.00
0310 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2.000	LF	209.00000	418.00	270.00000	540.00	290.00000	580.00
0320 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	8.000	FT	338.50000	2708.00	296.00000	2368.00	545.00000	4360.00
0330 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	3.000	FT	390.00000	1170.00	357.00000	1071.00	415.00000	1245.00
0340 8061016 SEDIMENT REMOVAL	77.000	CUYD	1.00000	77.00	31.25000	2406.25	35.00000	2695.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080523-606 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT
0350 8061019 SILT FENCE	1240.000 LF	2.10000	2604.00	2.85000	3534.00	2.10000	2604.00
SECTION TOTALS		$	302,338.42	$	326,658.76	$	397,162.80
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6P1828							
0360 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	3.000 EA	2137.00000	6411.00	2137.00000	6411.00	2137.00000	6411.00
0370 9011106 BRACKET ARM, 6 FT. OR 1.8 M	1.000 EA	179.00000	179.00	179.00000	179.00	179.00000	179.00
0380 9011112 BRACKET ARM, 12 FT. OR 3.6 M	1.000 EA	537.00000	537.00	537.00000	537.00	537.00000	537.00
0390 9011115 BRACKET ARM, 15 FT. OR 4.6 M	1.000 EA	557.00000	557.00	557.00000	557.00	557.00000	557.00
0400 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	3.000 EA	288.00000	864.00	288.00000	864.00	288.00000	864.00
0410 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	150.000 LF	13.00000	1950.00	13.00000	1950.00	13.00000	1950.00
0420 9015020 TRENCHING TYPE II	145.000 LF	4.30000	623.50	4.30000	623.50	4.30000	623.50
0430 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	620.000 LF	0.40000	248.00	0.40000	248.00	0.40000	248.00
0440 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	530.000 LF	4.25000	2252.50	4.25000	2252.50	4.25000	2252.50
SECTION TOTALS		$	13,622.00	$	13,622.00	$	13,622.00
SECTION 0003 HIGHWAY SIGNING ITEMS - J6P1828							
0450 9031210 STRUCTURAL STEEL POSTS	10.000 LB	5.00000	50.00	5.00000	50.00	5.00000	50.00
0460 9031261 WOOD POST, 4 IN. BY 6 IN.	17.000 LF	18.00000	306.00	18.00000	306.00	18.00000	306.00
0470 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	82.000 LF	16.00000	1312.00	16.00000	1312.00	16.00000	1312.00
0480 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	16.000 LF	36.00000	576.00	36.00000	576.00	36.00000	576.00
0490 9035004 TYPE SHR2L-1 SIGN	25.000 SQFT	32.00000	800.00	32.00000	800.00	32.00000	800.00

TABULATION OF BIDS

CALL ORDER : 606
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-606
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
0500 9039902 MISC. SIGN RELOCATION	2.000	EA	150.00000	300.00	150.00000	300.00	150.00000	300.00
SECTION TOTALS			$	3,344.00	$	3,344.00	$	3,344.00
SECTION 0004 ROADWAY ITEMS - J6Q2037G								
0510 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7945.00000	7945.00	7945.00000	7945.00	7945.00000	7945.00
0520 6161005 CONSTRUCTION SIGNS	378.000	SQFT	5.00000	1890.00	5.00000	1890.00	5.00000	1890.00
0530 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	20.00000	4000.00	20.00000	4000.00	20.00000	4000.00
0540 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	75.000	EA	50.00000	3750.00	50.00000	3750.00	50.00000	3750.00
0550 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0560 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0570 6162010 WORK ZONE LIGHTING		LUMP	1.00000	1.00	1.00000	1.00	1.00000	1.00
0580 6181000 MOBILIZATION		LUMP	92273.00000	92273.00	92273.00000	92273.00	113273.00000	113273.00
0590 7011103 DRILLED SHAFTS (2 FT. 6 IN. DIA.)	80.000	LF	295.00000	23600.00	295.00000	23600.00	295.00000	23600.00
SECTION TOTALS			$	136,459.00	$	136,459.00	$	157,459.00
SECTION 0005 TRAFFIC SIGNAL ITEMS - J6Q2037G								
0600 9017008 CABLE, 8 AWG 1 CONDUCTOR	1840.000	LF	1.38000	2539.20	1.38000	2539.20	1.38000	2539.20
0610 9017208 WIRE, 8 AWG, BARE NEUTRAL	920.000	LF	1.23000	1131.60	1.23000	1131.60	1.23000	1131.60
0620 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	10.000	EA	0.01000	0.10	0.01000	0.10	0.01000	0.10
0630 9025200 CONDUIT, 2 IN., TRENCH	677.000	LF	10.20000	6905.40	10.20000	6905.40	10.20000	6905.40
0640 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	320.000	LF	0.45000	144.00	0.45000	144.00	0.45000	144.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080523-606 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT
0650 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	1610.000	LF	1.40000	2254.00	1.40000	2254.00	1.40000	2254.00
0660 9028811 PULL BOX, PREFORMED CLASS 2	8.000	EA	1169.00000	9352.00	1169.00000	9352.00	1169.00000	9352.00
0670 9028816 PULL BOX, PREFORMED CLASS 5	21.000	EA	1496.00000	31416.00	1496.00000	31416.00	1496.00000	31416.00
0680 9029901 MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMI		LUMP	98268.00000	98268.00	98268.00000	98268.00	98268.00000	98268.00
0690 9029902 MISC. 120/240 V POWER SUPPLY/CONTROLLER	10.000	EA	4785.00000	47850.00	4785.00000	47850.00	4785.00000	47850.00
0700 9029902 MISC. NETWORK-CONNECTED SIGNAL MONITOR	17.000	EA	1168.00000	19856.00	1168.00000	19856.00	1168.00000	19856.00
0710 9029902 MISC. OPTIONAL TRAFFIC SIGNAL DETECTION	12.000	EA	26845.00000	322140.00	26845.00000	322140.00	26845.00000	322140.00
0720 9029902 MISC. REPL SIGNAL CAB ASSEMBLY AND BASE WRAP	15.000	EA	11247.00000	168705.00	11247.00000	168705.00	11247.00000	168705.00
0730 9029902 MISC. REPLACE SIGNAL CABINET ASSEMBLY	2.000	EA	11754.00000	23508.00	11754.00000	23508.00	11754.00000	23508.00
0740 9029902 MISC. VIDEO DETECTION PROCESSOR REPLACMEMT	3.000	EA	100.00000	300.00	100.00000	300.00	100.00000	300.00
0750 9029902 MISC. WALL MOUNTED INTERCONNECT CENTER	22.000	EA	464.00000	10208.00	464.00000	10208.00	464.00000	10208.00
0760 9029903 MISC. CONDUIT, 2 IN., DIRECTIONAL DRILL	1740.000	LF	14.38000	25021.20	14.38000	25021.20	14.38000	25021.20
0770 9029903 MISC. FIBER OPTIC CABLE,24 STRAND, SINGLE MODE	28369.000	LF	1.92000	54468.48	1.92000	54468.48	1.92000	54468.48
0780 9103700 CCTV CAMERA ASSEMBLY, INSTALLED	5.000	EA	1165.00000	5825.00	1165.00000	5825.00	1165.00000	5825.00
0790 9109901 MISC. REMOVE TWISTED PAIR INTERCONNECT		LUMP	1.00000	1.00	1.00000	1.00	1.00000	1.00
0800 9109902 MISC. CCTV CABINET, FURNISH AND INSTALL	5.000	EA	3701.00000	18505.00	3701.00000	18505.00	3701.00000	18505.00
0810 9109902 MISC. CCTV POLE, 50 FT, FURNISH AND INSTALL	5.000	EA	3945.00000	19725.00	3945.00000	19725.00	3945.00000	19725.00
0820 9109902 MISC. REMOVE POWER SUPPLY ASSEMBLY	5.000	EA	385.00000	1925.00	385.00000	1925.00	385.00000	1925.00
SECTION TOTALS			$	870,047.98	$	870,047.98	$	870,047.98

SECTION 0006 ROADWAY ITEMS - J6P1829

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080523-606 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT
0830 2022010 REMOVAL OF IMPROVEMENTS		LUMP	396341.00000	396341.00	312393.00000	312393.00	400000.00000	400000.00
0840 2079909 MISC. LINEAR GRADING	147.000	STA	822.86000	120960.42	928.00000	136416.00	600.00000	88200.00
0850 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5111.000	SQYD	7.73000	39508.03	5.75000	29388.25	9.50000	48554.50
0860 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2473.000	TONS	83.46000	206396.58	71.50000	176819.50	80.00000	197840.00
0870 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	12632.700	TONS	72.10000	910817.67	67.75000	855865.43	68.00000	859023.60
0880 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	20749.200	TONS	64.05000	1328986.26	60.00000	1244952.00	60.00000	1244952.00
0890 4071005 TACK COAT	7160.000	GAL	3.77000	26993.20	3.25000	23270.00	5.50000	39380.00
0900 4134000 BITUMINOUS FOG SEAL	272.000	GAL	5.10000	1387.20	5.00000	1360.00	10.00000	2720.00
0910 6042010 ADJUSTING MANHOLE	32.000	EA	702.00000	22464.00	850.00000	27200.00	990.00000	31680.00
0920 6042020 ADJUSTING BASIN OR INLET	118.000	EA	1515.25000	178799.50	806.00000	95108.00	1750.00000	206500.00
0930 6049902 MISC. SPECIAL MANHOLE ADJUSTMENT	4.000	EA	1109.00000	4436.00	806.00000	3224.00	1500.00000	6000.00
0940 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000	EA	2400.00000	2400.00	2400.00000	2400.00	2400.00000	2400.00
0950 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000	EA	600.00000	600.00	600.00000	600.00	600.00000	600.00
0960 6063015 TYPE A CRASHWORTHY END TERMINAL	5.000	EA	2600.00000	13000.00	2600.00000	13000.00	2600.00000	13000.00
0970 6085008 PAVED APPROACH, 8 IN.	6596.600	SQYD	53.13000	350477.36	51.50000	339724.90	48.00000	316636.80
0980 6089905 MISC. CONCRETE SIDEWALK	8514.000	SQYD	33.86000	288284.04	54.50000	464013.00	60.00000	510840.00
0990 6089905 MISC. MODIFIED CONCRETE MEDIAN STRIP	1159.800	SQYD	66.48000	77103.50	53.00000	61469.40	55.00000	63789.00
1000 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	85.000	LF	28.10000	2388.50	25.50000	2167.50	35.00000	2975.00

TABULATION OF BIDS

CALL ORDER : 606
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CONTRACT ID : 080523-606
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT
1010 6099903 MISC. MODIFIED TYPE B CURB	1800.000 LF	11.32000	20376.00	22.50000	40500.00	16.00000	28800.00
1020 6099903 MISC. MODIFIED TYPE B CURB AND GUTTER	10212.000 LF	31.50000	321678.00	38.00000	388056.00	43.00000	439116.00
1030 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	304.200 SQYD	212.00000	64490.40	240.00000	73008.00	300.00000	91260.00
1040 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	52.000 SQYD	8.00000	416.00	6.05000	314.60	5.00000	260.00
1050 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	52.000 SQYD	10.00000	520.00	6.05000	314.60	5.00000	260.00
1060 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1248.000 LF	7.00000	8736.00	10.95000	13665.60	5.49000	6851.52
1070 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	877.000 EA	4.20000	3683.40	8.75000	7673.75	20.00000	17540.00
1080 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	110.000 EA	162.50000	17875.00	556.00000	61160.00	200.00000	22000.00
1090 6161005 CONSTRUCTION SIGNS	4166.000 SQFT	5.00000	20830.00	5.00000	20830.00	10.00000	41660.00
1100 6161025 CHANNELIZER (TRIM LINE)	410.000 EA	25.00000	10250.00	25.00000	10250.00	100.00000	41000.00
1110 6161030 TYPE III MOVEABLE BARRICADE	8.000 EA	100.00000	800.00	100.00000	800.00	100.00000	800.00
1120 6161033 DIRECTIONAL INDICATOR BARRICADE	46.000 EA	65.00000	2990.00	65.00000	2990.00	100.00000	4600.00
1130 6161040 FLASHING ARROW PANEL	2.000 EA	1500.00000	3000.00	1500.00000	3000.00	1500.00000	3000.00
1140 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
1150 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
1160 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
1170 6162010 WORK ZONE LIGHTING	LUMP	5000.00000	5000.00	6350.33000	6350.33	1000.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 606
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-606
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT
1180 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	98.000	LF	96.00000	9408.00	85.00000	8330.00	130.00000	12740.00
1190 6172001 CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	60.000	LF	105.00000	6300.00	100.00000	6000.00	200.00000	12000.00
1200 6181000 MOBILIZATION		LUMP	584232.00000	584232.00	727495.43000	727495.43	765000.00000	765000.00
1210 6191000 PAVEMENT EDGE TREATMENT	10212.000	LF	3.20000	32678.40	6.50000	66378.00	2.00000	20424.00
1220 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1820.000	LF	19.00000	34580.00	19.00000	34580.00	19.00000	34580.00
1230 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	122.000	EA	265.00000	32330.00	265.00000	32330.00	265.00000	32330.00
1240 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	29.000	EA	450.00000	13050.00	450.00000	13050.00	450.00000	13050.00
1250 6205135 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 30 IN. OR 750 MM WIDE FOR 10 FT. OR 3.0 M LANE	200.000	EA	186.00000	37200.00	186.00000	37200.00	186.00000	37200.00
1260 6205136 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 33 IN. OR 825 MM WIDE FOR 11 FT. OR 3.3 M LANE	200.000	EA	195.00000	39000.00	195.00000	39000.00	195.00000	39000.00
1270 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	214.000	EA	203.00000	43442.00	203.00000	43442.00	203.00000	43442.00
1280 6205140 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN. WHITE, YIELD LINE TRIANGLES	59.000	EA	17.00000	1003.00	17.00000	1003.00	17.00000	1003.00
1290 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	45527.000	LF	0.26000	11837.02	0.26000	11837.02	0.26000	11837.02
1300 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	62369.000	LF	0.30000	18710.70	0.30000	18710.70	0.30000	18710.70

TABULATION OF BIDS

CALL ORDER : 606
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-606
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
1310 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	26615.000	LF	0.15000	3992.25	0.15000	3992.25	0.15000	3992.25
1320 6207000A PAVEMENT MARKING REMOVAL (PAINT)	26615.000	LF	0.35000	9315.25	0.35000	9315.25	0.35000	9315.25
1330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12542.000	SQYD	2.10000	26338.20	3.10000	38880.20	1.40000	17558.80
1340 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	102867.000	SQYD	3.08000	316830.36	3.35000	344604.45	1.25000	128583.75
1350 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	27704.000	SQYD	4.73000	131039.92	3.50000	96964.00	6.00000	166224.00
1360 7032002 CLASS B CONCRETE (MISC)	24.300	CUYD	262.00000	6366.60	250.00000	6075.00	400.00000	9720.00
1370 8031000A TURF TYPE TALL FESCUE SODDING	8194.000	SQYD	4.50000	36873.00	4.05000	33185.70	4.50000	36873.00
1380 8061016 SEDIMENT REMOVAL	147.000	CUYD	1.00000	147.00	31.25000	4593.75	30.00000	4410.00
1390 8061019 SILT FENCE	14694.000	LF	2.10000	30857.40	2.85000	41877.90	2.10000	30857.40
SECTION TOTALS			$	5,881,919.16	$	6,041,528.51	$	6,186,489.59
SECTION 0007 HIGHWAY LIGHTING ITEMS - J6P1829								
1400 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	2.000	EA	265.00000	530.00	265.00000	530.00	265.00000	530.00
1410 9017008 CABLE, 8 AWG 1 CONDUCTOR	610.000	LF	1.40000	854.00	1.40000	854.00	1.40000	854.00
1420 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	170.000	LF	0.42000	71.40	0.42000	71.40	0.42000	71.40
1430 9017208 WIRE, 8 AWG, BARE NEUTRAL	310.000	LF	0.89000	275.90	0.89000	275.90	0.89000	275.90
SECTION TOTALS			$	1,731.30	$	1,731.30	$	1,731.30
SECTION 0008 TRAFFIC SIGNAL ITEMS - J6P1829								

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080523-606 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
1440 9020113 SIGNAL HEAD, TYPE 3T	5.000	EA	817.00000	4085.00	817.00000	4085.00	817.00000	4085.00
1450 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	805.00000	805.00	805.00000	805.00	805.00000	805.00
1460 9020513 SIGNAL HEAD, TYPE 3B	27.000	EA	953.00000	25731.00	953.00000	25731.00	953.00000	25731.00
1470 9020514 SIGNAL HEAD, TYPE 4B	2.000	EA	1106.00000	2212.00	1106.00000	2212.00	1106.00000	2212.00
1480 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1499.00000	1499.00	1499.00000	1499.00	1499.00000	1499.00
1490 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	60.000	EA	483.00000	28980.00	483.00000	28980.00	483.00000	28980.00
1500 9022708 POST, SIGNAL 8 FT. OR 2.4 M	28.000	EA	523.00000	14644.00	523.00000	14644.00	523.00000	14644.00
1510 9022715 POST, SIGNAL 15 FT. OR 4.6 M	4.000	EA	809.00000	3236.00	809.00000	3236.00	809.00000	3236.00
1520 9023120 POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.000	EA	6219.00000	6219.00	6219.00000	6219.00	6219.00000	6219.00
1530 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.000	EA	7416.00000	7416.00	7416.00000	7416.00	7416.00000	7416.00
1540 9023220 POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	2.000	EA	5054.00000	10108.00	5054.00000	10108.00	5054.00000	10108.00
1550 9023225 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	2.000	EA	6120.00000	12240.00	6120.00000	12240.00	6120.00000	12240.00
1560 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	3.000	EA	8428.00000	25284.00	8428.00000	25284.00	8428.00000	25284.00
1570 9023245 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	3.000	EA	8740.00000	26220.00	8740.00000	26220.00	8740.00000	26220.00
1580 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.000	EA	9664.00000	9664.00	9664.00000	9664.00	9664.00000	9664.00
1590 9024920 DETECTOR, PUSHBUTTON	72.000	EA	147.00000	10584.00	147.00000	10584.00	147.00000	10584.00
1600 9025300 CONDUIT, 3 IN., TRENCH	1135.000	LF	12.65000	14357.75	12.65000	14357.75	12.65000	14357.75
1610 9027300 CONDUIT, 3 IN., PUSHED	1477.000	LF	42.50000	62772.50	42.50000	62772.50	42.50000	62772.50
1620 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	270.000	LF	1.40000	378.00	1.40000	378.00	1.40000	378.00
1630 9028308 CABLE, 16 AWG 2 CONDUCTOR	10010.000	LF	1.38000	13813.80	1.38000	13813.80	1.38000	13813.80
1640 9028310 CABLE, 16 AWG 5 CONDUCTOR	9520.000	LF	1.56000	14851.20	1.56000	14851.20	1.56000	14851.20

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 080523-606 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT
1650 9028311 CABLE, 16 AWG 7 CONDUCTOR	8110.000	LF	1.79000	14516.90	1.79000	14516.90	1.79000	14516.90
1660 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	765.00000	765.00	765.00000	765.00	765.00000	765.00
1670 9028811 PULL BOX, PREFORMED CLASS 2	16.000	EA	1180.00000	18880.00	1180.00000	18880.00	1180.00000	18880.00
1680 9028812 PULL BOX, PREFORMED CLASS 3	9.000	EA	1498.00000	13482.00	1498.00000	13482.00	1498.00000	13482.00
1690 9029100 BASE, CONCRETE	46.900	CUYD	1783.00000	83622.70	1783.00000	83622.70	1783.00000	83622.70
1700 9029902 MISC. ADJUST PULLBOX TO GRADE	27.000	EA	1100.00000	29700.00	1100.00000	29700.00	1100.00000	29700.00
1710 9029902 MISC. AUDIBLE PEDESTRIAN SIGNAL	12.000	EA	917.00000	11004.00	917.00000	11004.00	917.00000	11004.00
1720 9029902 MISC. PAD MOUNTED POWER SUPPLY ASSEMBLY	2.000	EA	6467.00000	12934.00	6467.00000	12934.00	6467.00000	12934.00
SECTION TOTALS			$	480,004.85	$	480,004.85	$	480,004.85
SECTION 0009 HIGHWAY SIGNING ITEMS - J6P1829								
1730 9031210 STRUCTURAL STEEL POSTS	60.000	LB	5.00000	300.00	5.00000	300.00	5.00000	300.00
1740 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	250.000	LF	16.00000	4000.00	16.00000	4000.00	16.00000	4000.00
1750 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	78.000	LF	36.00000	2808.00	36.00000	2808.00	36.00000	2808.00
1760 9035004 TYPE SHR2L-1 SIGN	161.000	SQFT	32.00000	5152.00	32.00000	5152.00	32.00000	5152.00
1770 9035009 36 IN. OR 900 MM STOP SIGN	3.000	EA	250.00000	750.00	250.00000	750.00	250.00000	750.00
1780 9035066 SIGNAL SIGN, TYPE SHR2L-3	233.200	SQFT	48.00000	11193.60	48.00000	11193.60	48.00000	11193.60
1790 9039902 MISC. RELOCATE OVERHEAD SIGN	2.000	EA	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00
SECTION TOTALS			$	26,603.60	$	26,603.60	$	26,603.60
CONTRACT TOTALS			$	7,716,070.31	$	7,900,000.00	$	8,136,465.12

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 607 CONTRACT ID : 080523-607 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S2117

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 306,375.00	100.0000%
2	0010208	Kozeny-Wagner, Inc.	$ 360,608.85	117.7018%
3	0020131	R. V. Wagner Inc.	$ 369,071.91	120.4641%
4	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 409,844.31	133.7721%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 080523-607 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S2117								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	16885.00000	16885.00	17139.11000	17139.11	8500.00000	8500.00
0020 2031000 CLASS A EXCAVATION	177.000	CUYD	18.00000	3186.00	20.19000	3573.63	10.00000	1770.00
0030 2036000 COMPACTING EMBANKMENT	85.000	CUYD	5.00000	425.00	13.69000	1163.65	7.00000	595.00
0040 2063000 CLASS 3 EXCAVATION	10.000	CUYD	5.00000	50.00	46.12000	461.20	18.00000	180.00
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	661.000	SQYD	7.00000	4627.00	11.36000	7508.96	5.40000	3569.40
0060 4010150 TYPE A2 SHOULDER	119.600	SQYD	70.75000	8461.70	33.08000	3956.37	47.75000	5710.90
0070 4019905 MISC. OPTIONAL PAVEMENT	541.700	SQYD	44.15000	23916.06	50.43000	27317.93	49.00000	26543.30
0080 4071005 TACK COAT	30.000	GAL	5.00000	150.00	0.01000	0.30	3.00000	90.00
0090 6042010 ADJUSTING MANHOLE	1.000	EA	750.00000	750.00	1930.26000	1930.26	2800.00000	2800.00
0100 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.000	EA	1100.00000	1100.00	898.34000	898.34	1550.00000	1550.00
0110 6161005 CONSTRUCTION SIGNS	623.000	SQFT	5.00000	3115.00	5.03000	3133.69	5.70000	3551.10
0120 6161025 CHANNELIZER (TRIM LINE)	33.000	EA	30.00000	990.00	30.20000	996.60	34.15000	1126.95
0130 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	65.00000	260.00	65.44000	261.76	74.00000	296.00
0140 6161033 DIRECTIONAL INDICATOR BARRICADE	11.000	EA	60.00000	660.00	60.40000	664.40	68.99000	758.89
0150 6161040 FLASHING ARROW PANEL	1.000	EA	1000.00000	1000.00	1006.74000	1006.74	1140.00000	1140.00
0160 6161070 TUBULAR MARKER	3.000	EA	100.00000	300.00	100.67000	302.01	115.00000	345.00
0170 6181000 MOBILIZATION		LUMP	19245.76000	19245.76	44519.51000	44519.51	37900.00000	37900.00
0180 6191000 PAVEMENT EDGE TREATMENT	548.000	LF	6.00000	3288.00	6.86000	3759.28	4.00000	2192.00
0190 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	133.000	LF	18.00000	2394.00	18.12000	2409.96	20.50000	2726.50

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 080523-607 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0200 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000 EA	260.00000	780.00	261.75000	785.25	295.75000	887.25
0210 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000 EA	525.00000	1050.00	528.54000	1057.08	598.00000	1196.00
0220 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	449.000 LF	0.51000	228.99	0.51000	228.99	0.59000	264.91
0230 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3396.000 LF	0.77000	2614.92	0.78000	2648.88	0.89000	3022.44
0240 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1380.000 LF	0.77000	1062.60	0.78000	1076.40	0.89000	1228.20
0250 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4902.000 LF	0.35000	1715.70	0.35000	1715.70	0.40000	1960.80
0260 6209903 MISC. TYPE 2 PREFORMED YIELD BAR	37.000 LF	5.76000	213.12	5.80000	214.60	6.62000	244.94
0270 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	16.000 LF	70.00000	1120.00	46.17000	738.72	137.00000	2192.00
0280 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	2.000 FT	325.00000	650.00	537.78000	1075.56	1215.00000	2430.00
0290 8051000A SEEDING - COOL SEASON MIXTURES	0.100 ACRE	5000.00000	500.00	35235.92000	3523.59	3980.00000	398.00
0300 8061016 SEDIMENT REMOVAL	8.000 CUYD	1.00000	8.00	24.13000	193.04	91.00000	728.00
0310 8061019 SILT FENCE	33.000 LF	10.00000	330.00	6.76000	223.08	4.00000	132.00
0320 8061022 TYPE II DITCH CHECK	7.000 EA	175.00000	1225.00	278.53000	1949.71	175.00000	1225.00
SECTION TOTALS		$	102,301.85	$	136,434.30	$	117,254.58
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S2117							
0330 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	34.000 LF	15.00000	510.00	11.07000	376.38	12.50000	425.00

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 080523-607 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
0340 9014003 CONDUIT, 3 IN. RIGID, PUSHED	407.000	LF	18.80000	7651.60	22.15000	9015.05	25.00000	10175.00
0350 9015010 TRENCHING TYPE I	135.000	LF	2.50000	337.50	4.03000	544.05	4.50000	607.50
0360 9015020 TRENCHING TYPE II	15.000	LF	2.50000	37.50	5.03000	75.45	5.70000	85.50
0370 9016110 PULL BOX, PREFORMED CLASS 1	3.000	EA	746.00000	2238.00	956.40000	2869.20	1081.00000	3243.00
0380 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.000	LF	0.39000	140.40	1.26000	453.60	1.50000	540.00
0390 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	720.000	LF	3.75000	2700.00	4.28000	3081.60	4.80000	3456.00
0400 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.000	EA	1100.00000	4400.00	855.73000	3422.92	975.00000	3900.00
0410 9019902 MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE	4.000	EA	550.00000	2200.00	513.44000	2053.76	580.00000	2320.00
0420 9019902 MISC. 45 FT. TENON POLE	4.000	EA	2657.00000	10628.00	2481.62000	9926.48	2800.00000	11200.00
0430 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	1.000	EA	6302.00000	6302.00	4963.23000	4963.23	5600.00000	5600.00
SECTION TOTALS			$	37,145.00	$	36,781.72	$	41,552.00
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S2117								
0440 9020123 SIGNAL HEAD, TYPE 33T	1.000	EA	1504.00000	1504.00	1299.00000	1299.00	1450.00000	1450.00
0450 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	785.00000	785.00	759.89000	759.89	860.00000	860.00
0460 9020513 SIGNAL HEAD, TYPE 3B	10.000	EA	923.00000	9230.00	889.96000	8899.60	1000.00000	10000.00
0470 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.000	EA	782.00000	782.00	941.30000	941.30	1075.00000	1075.00
0480 9023220 POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.000	EA	4863.00000	4863.00	6092.79000	6092.79	6885.00000	6885.00
0490 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.000	EA	6166.00000	6166.00	7299.37000	7299.37	8250.00000	8250.00

TABULATION OF BIDS

CALL ORDER : 607
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-607
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0500 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.000 EA	8218.00000	8218.00	8919.27000	8919.27	10100.00000	10100.00
0510 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.000 EA	9579.00000	9579.00	10682.93000	10682.93	12000.00000	12000.00
0520 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	11750.00000	11750.00	12254.05000	12254.05	13850.00000	13850.00
0530 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.000 EA	171.00000	684.00	161.08000	644.32	183.97000	735.88
0540 9024975 VIDEO DETECTION SYSTEM	1.000 EA	20022.00000	20022.00	22334.54000	22334.54	25250.00000	25250.00
0550 9025020 CONDUIT, 1 IN., LOOP DETECTOR	36.000 LF	8.30000	298.80	8.05000	289.80	9.20000	331.20
0560 9025200 CONDUIT, 2 IN., TRENCH	48.000 LF	10.50000	504.00	9.06000	434.88	10.50000	504.00
0570 9025300 CONDUIT, 3 IN., TRENCH	697.000 LF	12.00000	8364.00	10.07000	7018.79	11.40000	7945.80
0580 9027300 CONDUIT, 3 IN., PUSHED	1085.000 LF	17.35000	18824.75	21.14000	22936.90	23.90000	25931.50
0590 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	150.000 LF	1.38000	207.00	1.31000	196.50	1.50000	225.00
0600 9028311 CABLE, 16 AWG 7 CONDUCTOR	2990.000 LF	1.69000	5053.10	1.86000	5561.40	2.13000	6368.70
0610 9028500 CABLE, LOOP DETECTOR, IN DUCT	1030.000 LF	5.57000	5737.10	3.93000	4047.90	4.50000	4635.00
0620 9028510 CABLE, LOOP DETECTOR, LEAD-IN	4900.000 LF	0.85000	4165.00	2.32000	11368.00	2.70000	13230.00
0630 9028810 PULL BOX, PREFORMED CLASS 1	7.000 EA	745.00000	5215.00	1006.74000	7047.18	1140.00000	7980.00
0640 9028811 PULL BOX, PREFORMED CLASS 2	3.000 EA	1139.00000	3417.00	1308.76000	3926.28	1475.00000	4425.00
0650 9028812 PULL BOX, PREFORMED CLASS 3	1.000 EA	1461.00000	1461.00	1510.11000	1510.11	1700.00000	1700.00
0660 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	1.000 EA	2535.00000	2535.00	3322.24000	3322.24	3750.00000	3750.00
0670 9029100 BASE, CONCRETE	14.800 CUYD	1080.00000	15984.00	1208.09000	17879.73	1350.00000	19980.00
SECTION TOTALS		$	145,348.75	$	165,666.77	$	187,462.08

SECTION 0004 HIGHWAY SIGNING ITEMS - J6S2117

TABULATION OF BIDS

CALL ORDER : 607
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-607
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0680 9031010 CONCRETE FOOTINGS, EMBEDDED	2.300	CUYD	1200.00000	2760.00	1208.09000	2778.61	1270.00000	2921.00
0690 9031210 STRUCTURAL STEEL POSTS	740.000	LB	4.00000	2960.00	4.03000	2982.20	3.25000	2405.00
0700 9031220 PIPE POSTS	1030.000	LB	3.00000	3090.00	3.02000	3110.60	3.25000	3347.50
0710 9031240 BREAKAWAY ASSEMBLY	15.000	EA	80.00000	1200.00	80.54000	1208.10	64.00000	960.00
0720 9031250A U-CHANNEL POST, 3 LB	15.000	LF	12.00000	180.00	12.08000	181.20	15.50000	232.50
0730 9035004 TYPE SHR2L-1 SIGN	234.000	SQFT	24.00000	5616.00	24.16000	5653.44	28.90000	6762.60
0740 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	200.00000	200.00	201.35000	201.35	200.00000	200.00
0750 9035011 SIGN, TYPE STR2L-3	112.000	SQFT	30.00000	3360.00	30.20000	3382.40	35.70000	3998.40
0760 9035066 SIGNAL SIGN, TYPE SHR2L-3	52.700	SQFT	42.00000	2213.40	42.28000	2228.16	37.50000	1976.25
SECTION TOTALS			$	21,579.40	$	21,726.06	$	22,803.25
CONTRACT TOTALS			$	306,375.00	$	360,608.85	$	369,071.91

TABULATION OF BIDS

CALL ORDER : 607
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-607
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S2117								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	18656.00000	18656.00				
0020 2031000 CLASS A EXCAVATION	177.000	CUYD	60.00000	10620.00				
0030 2036000 COMPACTING EMBANKMENT	85.000	CUYD	33.00000	2805.00				
0040 2063000 CLASS 3 EXCAVATION	10.000	CUYD	300.00000	3000.00				
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	661.000	SQYD	9.00000	5949.00				
0060 4010150 TYPE A2 SHOULDER	119.600	SQYD	50.00000	5980.00				
0070 4019905 MISC. OPTIONAL PAVEMENT	541.700	SQYD	75.00000	40627.50				
0080 4071005 TACK COAT	30.000	GAL	15.00000	450.00				
0090 6042010 ADJUSTING MANHOLE	1.000	EA	1500.00000	1500.00				
0100 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.000	EA	950.00000	950.00				
0110 6161005 CONSTRUCTION SIGNS	623.000	SQFT	8.00000	4984.00				
0120 6161025 CHANNELIZER (TRIM LINE)	33.000	EA	31.00000	1023.00				
0130 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	150.00000	600.00				
0140 6161033 DIRECTIONAL INDICATOR BARRICADE	11.000	EA	55.00000	605.00				
0150 6161040 FLASHING ARROW PANEL	1.000	EA	1070.00000	1070.00				
0160 6161070 TUBULAR MARKER	3.000	EA	250.00000	750.00				
0170 6181000 MOBILIZATION		LUMP	49500.00000	49500.00				
0180 6191000 PAVEMENT EDGE TREATMENT	548.000	LF	9.00000	4932.00				
0190 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	133.000	LF	25.00000	3325.00				

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 080523-607 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000 EA	279.00000	837.00				
0210 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000 EA	562.00000	1124.00				
0220 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	449.000 LF	0.55000	246.95				
0230 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3396.000 LF	0.83000	2818.68				
0240 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1380.000 LF	0.83000	1145.40				
0250 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4902.000 LF	0.38000	1862.76				
0260 6209903 MISC. TYPE 2 PREFORMED YIELD BAR	37.000 LF	6.17000	228.29				
0270 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	16.000 LF	187.50000	3000.00				
0280 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	2.000 FT	550.00000	1100.00				
0290 8051000A SEEDING - COOL SEASON MIXTURES	0.100 ACRE	25000.00000	2500.00				
0300 8061016 SEDIMENT REMOVAL	8.000 CUYD	350.00000	2800.00				
0310 8061019 SILT FENCE	33.000 LF	10.00000	330.00				
0320 8061022 TYPE II DITCH CHECK	7.000 EA	335.00000	2345.00				
SECTION TOTALS		$	177,664.58	$		$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S2117							
0330 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	34.000 LF	11.55000	392.70				

TABULATION OF BIDS

CALL ORDER : 607
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-607
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0340 9014003 CONDUIT, 3 IN. RIGID, PUSHED	407.000	LF	23.10000	9401.70				
0350 9015010 TRENCHING TYPE I	135.000	LF	4.20000	567.00				
0360 9015020 TRENCHING TYPE II	15.000	LF	5.25000	78.75				
0370 9016110 PULL BOX, PREFORMED CLASS 1	3.000	EA	1000.00000	3000.00				
0380 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.000	LF	1.32000	475.20				
0390 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	720.000	LF	4.50000	3240.00				
0400 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.000	EA	893.00000	3572.00				
0410 9019902 MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE	4.000	EA	535.00000	2140.00				
0420 9019902 MISC. 45 FT. TENON POLE	4.000	EA	2590.00000	10360.00				
0430 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	1.000	EA	5200.00000	5200.00				
SECTION TOTALS			$	38,427.35	$		$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S2117								
0440 9020123 SIGNAL HEAD, TYPE 33T	1.000	EA	1355.00000	1355.00				
0450 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	793.00000	793.00				
0460 9020513 SIGNAL HEAD, TYPE 3B	10.000	EA	928.00000	9280.00				
0470 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.000	EA	982.00000	982.00				
0480 9023220 POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.000	EA	6355.00000	6355.00				
0490 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.000	EA	7615.00000	7615.00				

TABULATION OF BIDS

CALL ORDER : 607 CONTRACT ID : 080523-607 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0500 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.000	EA	8988.00000	8988.00				
0510 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.000	EA	11150.00000	11150.00				
0520 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	12780.00000	12780.00				
0530 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.000	EA	168.00000	672.00				
0540 9024975 VIDEO DETECTION SYSTEM	1.000	EA	23295.00000	23295.00				
0550 9025020 CONDUIT, 1 IN., LOOP DETECTOR	36.000	LF	8.40000	302.40				
0560 9025200 CONDUIT, 2 IN., TRENCH	48.000	LF	9.45000	453.60				
0570 9025300 CONDUIT, 3 IN., TRENCH	697.000	LF	10.50000	7318.50				
0580 9027300 CONDUIT, 3 IN., PUSHED	1085.000	LF	22.05000	23924.25				
0590 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	150.000	LF	1.37000	205.50				
0600 9028311 CABLE, 16 AWG 7 CONDUCTOR	2990.000	LF	1.95000	5830.50				
0610 9028500 CABLE, LOOP DETECTOR, IN DUCT	1030.000	LF	4.10000	4223.00				
0620 9028510 CABLE, LOOP DETECTOR, LEAD-IN	4900.000	LF	2.40000	11760.00				
0630 9028810 PULL BOX, PREFORMED CLASS 1	7.000	EA	1050.00000	7350.00				
0640 9028811 PULL BOX, PREFORMED CLASS 2	3.000	EA	1365.00000	4095.00				
0650 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1575.00000	1575.00				
0660 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	1.000	EA	3465.00000	3465.00				
0670 9029100 BASE, CONCRETE	14.800	CUYD	1260.00000	18648.00				
SECTION TOTALS			$	172,415.75	$		$	

SECTION 0004 HIGHWAY SIGNING ITEMS - J6S2117

CALL ORDER : 607
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-607
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0680 9031010 CONCRETE FOOTINGS, EMBEDDED	2.300	CUYD	1171.00000	2693.30				
0690 9031210 STRUCTURAL STEEL POSTS	740.000	LB	3.15000	2331.00				
0700 9031220 PIPE POSTS	1030.000	LB	3.15000	3244.50				
0710 9031240 BREAKAWAY ASSEMBLY	15.000	EA	59.00000	885.00				
0720 9031250A U-CHANNEL POST, 3 LB	15.000	LF	14.35000	215.25				
0730 9035004 TYPE SHR2L-1 SIGN	234.000	SQFT	26.70000	6247.80				
0740 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	184.55000	184.55				
0750 9035011 SIGN, TYPE STR2L-3	112.000	SQFT	33.00000	3696.00				
0760 9035066 SIGNAL SIGN, TYPE SHR2L-3	52.700	SQFT	34.90000	1839.23				
SECTION TOTALS			$	21,336.63	$		$	
CONTRACT TOTALS			$	409,844.31	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 608 CONTRACT ID : 080523-608 COUNTIES : ST CHARLES
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 09/30/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S2119

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 399,700.00	100.0000%
2	0011379	K.J.U., Inc. dba/K. J. Unnerstall Construction Co.	$ 432,516.90	108.2104%
3	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	$ 450,945.95	112.8211%
4	0010583	Gershenson Construction Co. Inc.	$ 500,508.29	125.2210%
5	0010307	N. B. West Contracting Company	$ 538,655.65	134.7650%
6	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 550,726.04	137.7848%
7	0020131	R. V. Wagner Inc.	$ 596,621.95	149.2674%
8	0010208	Kozeny-Wagner, Inc.	$ 755,398.26	188.9913%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 608
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-608
DISTRICT : 06

COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0011379 K.J.U., Inc. dba/ K.J. Unner UNIT PRICE	 AMOUNT	(3) 0010131 Byrne & Jones Enterprises, In UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S2119								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3750.00000	3750.00	6000.00000	6000.00	1100.00000	1100.00
0020 2031000 CLASS A EXCAVATION	5237.000	CUYD	12.50000	65462.50	9.00000	47133.00	8.50000	44514.50
0030 2036000 COMPACTING EMBANKMENT	3769.000	CUYD	2.00000	7538.00	2.00000	7538.00	2.75000	10364.75
0040 2037075 COMPACTING IN CUT	64.800	STA	100.00000	6480.00	200.00000	12960.00	130.00000	8424.00
0050 2063000 CLASS 3 EXCAVATION	94.000	CUYD	13.50000	1269.00	15.00000	1410.00	16.00000	1504.00
0060 2063300 CLASS 4 EXCAVATION	29.000	CUYD	45.00000	1305.00	20.00000	580.00	28.00000	812.00
0070 3105002 GRAVEL (A) OR CRUSHED STONE (B)	8.000	TONS	55.00000	440.00	50.00000	400.00	15.00000	120.00
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	203.700	TONS	62.00000	12629.40	88.00000	17925.60	65.00000	13240.50
0090 4019905 MISC. OPTIONAL PAVEMENT - A2 SHOULDERS	5756.400	SQYD	22.00000	126640.80	25.00000	143910.00	42.50000	244647.00
0100 4071005 TACK COAT	30.000	GAL	8.00000	240.00	10.00000	300.00	4.00000	120.00
0110 4094000 SEAL COAT, GRADE A	1467.000	SQYD	5.00000	7335.00	6.75000	9902.25	8.00000	11736.00
0120 6044011 PIPE COLLAR, TYPE A	6.000	EA	850.00000	5100.00	1000.00000	6000.00	800.00000	4800.00
0130 6161005 CONSTRUCTION SIGNS	310.000	SQFT	5.75000	1782.50	10.00000	3100.00	5.50000	1705.00
0140 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	19.00000	3800.00	30.00000	6000.00	16.50000	3300.00
0150 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1250.00000	2500.00	1000.00000	2000.00	1100.00000	2200.00
0160 6181000 MOBILIZATION		LUMP	39678.20000	39678.20	65000.00000	65000.00	23000.00000	23000.00
0170 6191000 PAVEMENT EDGE TREATMENT	6476.000	LF	7.00000	45332.00	3.50000	22666.00	1.10000	7123.60
0180 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13000.000	LF	0.11000	1430.00	0.25000	3250.00	0.15000	1950.00

TABULATION OF BIDS

CALL ORDER : 608
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-608
DISTRICT : 06

COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0011379 K.J.U., Inc. dba/ K.J. Unner UNIT PRICE	 AMOUNT	(3) 0010131 Byrne & Jones Enterprises, In UNIT PRICE	 AMOUNT
0190 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13000.000	LF	0.11000	1430.00	0.25000	3250.00	0.15000	1950.00
0200 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	611.000	SQYD	2.80000	1710.80	13.75000	8401.25	8.00000	4888.00
0210 6269909 MISC. OPTIONAL SHOULDER RUMBLE STRIP	64.800	STA	92.25000	5977.80	116.00000	7516.80	82.00000	5313.60
0220 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	16500.00000	16500.00	13500.00000	13500.00	12000.00000	12000.00
0230 7250312A 12 IN. PIPE GROUP B	35.000	LF	44.00000	1540.00	43.60000	1526.00	55.00000	1925.00
0240 7250315A 15 IN. PIPE GROUP B	154.000	LF	46.00000	7084.00	39.50000	6083.00	55.00000	8470.00
0250 7250318A 18 IN. PIPE GROUP B	50.000	LF	48.00000	2400.00	49.30000	2465.00	60.00000	3000.00
0260 7250330A 30 IN. PIPE GROUP B	20.000	LF	55.00000	1100.00	90.75000	1815.00	95.00000	1900.00
0270 7339903 MISC. 4X4 PRECAST CONCRETE BOX CULVERT	8.000	LF	550.00000	4400.00	705.00000	5640.00	880.00000	7040.00
0280 8051000A SEEDING - COOL SEASON MIXTURES	4.500	ACRE	2050.00000	9225.00	2050.00000	9225.00	2000.00000	9000.00
0290 8052000A SEEDING - WARM SEASON MIXTURES	0.300	ACRE	3500.00000	1050.00	3500.00000	1050.00	2100.00000	630.00
0300 8061016 SEDIMENT REMOVAL	56.000	CUYD	25.00000	1400.00	50.00000	2800.00	8.00000	448.00
0310 8061019 SILT FENCE	600.000	LF	2.20000	1320.00	2.20000	1320.00	2.70000	1620.00
0320 8061022 TYPE II DITCH CHECK	50.000	EA	165.00000	8250.00	165.00000	8250.00	215.00000	10750.00
0330 9039902 MISC. RELOCATING SIGNS	9.000	EA	400.00000	3600.00	400.00000	3600.00	150.00000	1350.00
SECTION TOTALS			$	399,700.00	$	432,516.90	$	450,945.95
CONTRACT TOTALS			$	399,700.00	$	432,516.90	$	450,945.95

TABULATION OF BIDS

CALL ORDER : 608
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-608
DISTRICT : 06

COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(5) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(6) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S2119								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	21000.00000	21000.00	29567.00000	29567.00	6231.00000	6231.00
0020 2031000 CLASS A EXCAVATION	5237.000	CUYD	12.40000	64938.80	18.00000	94266.00	21.56000	112909.72
0030 2036000 COMPACTING EMBANKMENT	3769.000	CUYD	11.50000	43343.50	5.00000	18845.00	2.85000	10741.65
0040 2037075 COMPACTING IN CUT	64.800	STA	100.00000	6480.00	300.00000	19440.00	225.00000	14580.00
0050 2063000 CLASS 3 EXCAVATION	94.000	CUYD	1.00000	94.00	10.00000	940.00	25.60000	2406.40
0060 2063300 CLASS 4 EXCAVATION	29.000	CUYD	1.00000	29.00	10.00000	290.00	28.00000	812.00
0070 3105002 GRAVEL (A) OR CRUSHED STONE (B)	8.000	TONS	70.60000	564.80	50.00000	400.00	25.00000	200.00
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	203.700	TONS	75.28000	15334.54	88.00000	17925.60	83.25000	16958.03
0090 4019905 MISC. OPTIONAL PAVEMENT - A2 SHOULDERS	5756.400	SQYD	34.40000	198020.16	30.00000	172692.00	35.30000	203200.92
0100 4071005 TACK COAT	30.000	GAL	5.54000	166.20	10.00000	300.00	10.00000	300.00
0110 4094000 SEAL COAT, GRADE A	1467.000	SQYD	5.15000	7555.05	6.75000	9902.25	5.80000	8508.60
0120 6044011 PIPE COLLAR, TYPE A	6.000	EA	1139.00000	6834.00	750.00000	4500.00	1100.00000	6600.00
0130 6161005 CONSTRUCTION SIGNS	310.000	SQFT	5.15000	1596.50	5.00000	1550.00	5.00000	1550.00
0140 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	30.80000	6160.00	25.00000	5000.00	30.00000	6000.00
0150 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1000.00000	2000.00	2000.00000	4000.00	1000.00000	2000.00
0160 6181000 MOBILIZATION		LUMP	41000.00000	41000.00	50760.00000	50760.00	80128.00000	80128.00
0170 6191000 PAVEMENT EDGE TREATMENT	6476.000	LF	1.15000	7447.40	6.00000	38856.00	1.64000	10620.64
0180 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13000.000	LF	0.12000	1560.00	0.15000	1950.00	0.12000	1560.00

TABULATION OF BIDS

CALL ORDER : 608
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-608
DISTRICT : 06

COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(5) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(6) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
0190 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13000.000	LF	0.12000	1560.00	0.15000	1950.00	0.12000	1560.00
0200 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	611.000	SQYD	11.80000	7209.80	14.00000	8554.00	6.88000	4203.68
0210 6269909 MISC. OPTIONAL SHOULDER RUMBLE STRIP	64.800	STA	79.30000	5138.64	116.00000	7516.80	125.00000	8100.00
0220 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	14390.00000	14390.00	3000.00000	3000.00	7500.00000	7500.00
0230 7250312A 12 IN. PIPE GROUP B	35.000	LF	26.50000	927.50	103.00000	3605.00	42.42000	1484.70
0240 7250315A 15 IN. PIPE GROUP B	154.000	LF	28.60000	4404.40	70.00000	10780.00	37.05000	5705.70
0250 7250318A 18 IN. PIPE GROUP B	50.000	LF	38.20000	1910.00	64.00000	3200.00	37.52000	1876.00
0260 7250330A 30 IN. PIPE GROUP B	20.000	LF	55.10000	1102.00	168.00000	3360.00	51.20000	1024.00
0270 7339903 MISC. 4X4 PRECAST CONCRETE BOX CULVERT	8.000	LF	814.00000	6512.00	600.00000	4800.00	1245.00000	9960.00
0280 8051000A SEEDING - COOL SEASON MIXTURES	4.500	ACRE	3000.00000	13500.00	2200.00000	9900.00	2050.00000	9225.00
0290 8052000A SEEDING - WARM SEASON MIXTURES	0.300	ACRE	6000.00000	1800.00	4000.00000	1200.00	3500.00000	1050.00
0300 8061016 SEDIMENT REMOVAL	56.000	CUYD	50.00000	2800.00	1.00000	56.00	10.00000	560.00
0310 8061019 SILT FENCE	600.000	LF	2.55000	1530.00	2.50000	1500.00	2.20000	1320.00
0320 8061022 TYPE II DITCH CHECK	50.000	EA	200.00000	10000.00	125.00000	6250.00	165.00000	8250.00
0330 9039902 MISC. RELOCATING SIGNS	9.000	EA	400.00000	3600.00	200.00000	1800.00	400.00000	3600.00
SECTION TOTALS			$	500,508.29	$	538,655.65	$	550,726.04
CONTRACT TOTALS			$	500,508.29	$	538,655.65	$	550,726.04

CALL ORDER : 608
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-608
DISTRICT : 06

COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(8) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S2119								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	13400.00000	13400.00	57719.53000	57719.53		
0020 2031000 CLASS A EXCAVATION	5237.000	CUYD	14.75000	77245.75	24.10000	126211.70		
0030 2036000 COMPACTING EMBANKMENT	3769.000	CUYD	5.25000	19787.25	9.12000	34373.28		
0040 2037075 COMPACTING IN CUT	64.800	STA	185.00000	11988.00	979.52000	63472.90		
0050 2063000 CLASS 3 EXCAVATION	94.000	CUYD	34.20000	3214.80	55.51000	5217.94		
0060 2063300 CLASS 4 EXCAVATION	29.000	CUYD	39.00000	1131.00	120.36000	3490.44		
0070 3105002 GRAVEL (A) OR CRUSHED STONE (B)	8.000	TONS	64.50000	516.00	44.28000	354.24		
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	203.700	TONS	79.00000	16092.30	90.36000	18406.33		
0090 4019905 MISC. OPTIONAL PAVEMENT - A2 SHOULDERS	5756.400	SQYD	36.00000	207230.40	29.92000	172231.49		
0100 4071005 TACK COAT	30.000	GAL	6.00000	180.00	10.27000	308.10		
0110 4094000 SEAL COAT, GRADE A	1467.000	SQYD	6.00000	8802.00	6.93000	10166.31		
0120 6044011 PIPE COLLAR, TYPE A	6.000	EA	225.00000	1350.00	1049.89000	6299.34		
0130 6161005 CONSTRUCTION SIGNS	310.000	SQFT	8.00000	2480.00	5.13000	1590.30		
0140 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	14.75000	2950.00	30.81000	6162.00		
0150 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1467.00000	2934.00	1026.86000	2053.72		
0160 6181000 MOBILIZATION		LUMP	98000.00000	98000.00	119810.08000	119810.08		
0170 6191000 PAVEMENT EDGE TREATMENT	6476.000	LF	3.68000	23831.68	8.11000	52520.36		
0180 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13000.000	LF	0.14000	1820.00	0.12000	1560.00		

TABULATION OF BIDS

CALL ORDER : 608
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-608
DISTRICT : 06

COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(8) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13000.000	LF	0.14000	1820.00	0.12000	1560.00		
0200 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	611.000	SQYD	6.45000	3940.95	14.12000	8627.32		
0210 6269909 MISC. OPTIONAL SHOULDER RUMBLE STRIP	64.800	STA	11.74000	760.75	119.12000	7718.98		
0220 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	19335.22000	19335.22	13637.76000	13637.76		
0230 7250312A 12 IN. PIPE GROUP B	35.000	LF	48.15000	1685.25	25.74000	900.90		
0240 7250315A 15 IN. PIPE GROUP B	154.000	LF	86.65000	13344.10	30.73000	4732.42		
0250 7250318A 18 IN. PIPE GROUP B	50.000	LF	47.10000	2355.00	31.80000	1590.00		
0260 7250330A 30 IN. PIPE GROUP B	20.000	LF	73.20000	1464.00	71.42000	1428.40		
0270 7339903 MISC. 4X4 PRECAST CONCRETE BOX CULVERT	8.000	LF	845.00000	6760.00	728.58000	5828.64		
0280 8051000A SEEDING - COOL SEASON MIXTURES	4.500	ACRE	2560.00000	11520.00	1540.29000	6931.31		
0290 8052000A SEEDING - WARM SEASON MIXTURES	0.300	ACRE	3300.00000	990.00	6332.66000	1899.80		
0300 8061016 SEDIMENT REMOVAL	56.000	CUYD	53.00000	2968.00	11.07000	619.92		
0310 8061019 SILT FENCE	600.000	LF	2.50000	1500.00	3.04000	1824.00		
0320 8061022 TYPE II DITCH CHECK	50.000	EA	620.00000	31000.00	249.08000	12454.00		
0330 9039902 MISC. RELOCATING SIGNS	9.000	EA	469.50000	4225.50	410.75000	3696.75		
SECTION TOTALS			$	596,621.95	$	755,398.26	$	
CONTRACT TOTALS			$	596,621.95	$	755,398.26	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 610
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-610
DISTRICT : 06
CONTRACT TIME : 11/01/08 COMPLETION DATE
URBAN ROUTE
COUNTIES : ST LOUIS

CONTRACT DESCRIPTION :
J6S2151 - ROUTE HH - ST. LOUIS COUNTY
***Bid Revision No. 1

PROJECT(S) : J6S2151

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010306	Fred Weber, Inc.	$ 1,420,836.84	100.0000%
2	0011270	Pace Construction Company, LLC	$ 1,434,500.00	100.9616%
3	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 1,456,265.68	102.4935%
4	0010307	N. B. West Contracting Company	$ 1,565,092.91	110.1529%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 080523-610 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S2151								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12000.00000	12000.00	15762.96000	15762.96	5377.29000	5377.29
0020 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	7033.600	TONS	66.00000	464217.60	72.00000	506419.20	72.36000	508951.30
0030 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	8777.900	TONS	59.00000	517896.10	59.50000	522285.05	65.62000	576005.80
0040 4071005 TACK COAT	11020.000	GAL	3.25000	35815.00	2.35000	25897.00	2.28000	25125.60
0050 6081010 CONCRETE CURB RAMP	132.300	SQYD	140.00000	18522.00	116.00000	15346.80	44.86000	5934.98
0060 6083006 6 IN. CONCRETE MEDIAN STRIP	84.200	SQYD	45.00000	3789.00	75.00000	6315.00	57.17000	4813.71
0070 6086004 CONCRETE SIDEWALK, 4 IN.	255.500	SQYD	70.00000	17885.00	51.00000	13030.50	31.67000	8091.69
0075 6089902 MISC. TRUNCATED DOME	21.000	EA	150.00000	3150.00	355.00000	7455.00	252.50000	5302.50
0080 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2000.00000	4000.00	1500.00000	3000.00	3175.37000	6350.74
0090 6161005 CONSTRUCTION SIGNS	563.000	SQFT	10.00000	5630.00	5.25000	2955.75	5.29000	2978.27
0100 6161024 CHANNELIZER (TRIM LINE) WITH LIGHT	252.000	EA	100.00000	25200.00	30.00000	7560.00	63.51000	16004.52
0110 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.000	EA	100.00000	2000.00	35.00000	700.00	79.39000	1587.80
0120 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00	500.00000	1000.00	1587.69000	3175.38
0130 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2750.00000	5500.00	2750.00000	5500.00	2116.92000	4233.84
0140 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	211.69000	423.38
0150 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	150.00000	300.00	211.69000	423.38
0160 6162010 WORK ZONE LIGHTING		LUMP	100.00000	100.00	1.00000	1.00	4637.83000	4637.83
0170 6181000 MOBILIZATION		LUMP	125000.00000	125000.00	93000.00000	93000.00	55762.80000	55762.80

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 080523-610 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
0180 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	910.000 LF	4.64000	4222.40	4.64000	4222.40	4.23000	3849.30
0190 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	324.000 LF	18.65000	6042.60	18.65000	6042.60	21.17000	6859.08
0200 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	57.000 EA	280.00000	15960.00	280.00000	15960.00	264.62000	15083.34
0210 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	31984.000 LF	0.14000	4477.76	0.14000	4477.76	0.16000	5117.44
0220 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	17137.000 LF	0.14000	2399.18	0.14000	2399.18	0.16000	2741.92
0230 6209902 MISC. BIKE LANE SYMBOL	12.000 EA	240.00000	2880.00	240.00000	2880.00	476.31000	5715.72
0240 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	72849.000 SQYD	1.80000	131128.20	2.20000	160267.80	2.33000	169738.17
0250 9028500 CABLE, LOOP DETECTOR, IN DUCT	1530.000 LF	7.40000	11322.00	7.40000	11322.00	7.83000	11979.90
SECTION TOTALS		$	1,420,836.84	$	1,434,500.00	$	1,456,265.68
CONTRACT TOTALS		$	1,420,836.84	$	1,434,500.00	$	1,456,265.68

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 080523-610 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S2151								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7943.00000	7943.00				
0020 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	7033.600	TONS	80.67000	567400.51				
0030 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	8777.900	TONS	71.62000	628673.20				
0040 4071005 TACK COAT	11020.000	GAL	2.00000	22040.00				
0050 6081010 CONCRETE CURB RAMP	132.300	SQYD	160.00000	21168.00				
0060 6083006 6 IN. CONCRETE MEDIAN STRIP	84.200	SQYD	80.00000	6736.00				
0070 6086004 CONCRETE SIDEWALK, 4 IN.	255.500	SQYD	65.00000	16607.50				
0075 6089902 MISC. TRUNCATED DOME	21.000	EA	900.00000	18900.00				
0080 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3000.00000	6000.00				
0090 6161005 CONSTRUCTION SIGNS	563.000	SQFT	3.00000	1689.00				
0100 6161024 CHANNELIZER (TRIM LINE) WITH LIGHT	252.000	EA	60.00000	15120.00				
0110 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.000	EA	75.00000	1500.00				
0120 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00				
0130 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2000.00000	4000.00				
0140 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	200.00000	400.00				
0150 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00				
0160 6162010 WORK ZONE LIGHTING		LUMP	3000.00000	3000.00				
0170 6181000 MOBILIZATION		LUMP	50000.00000	50000.00				

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 080523-610 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	910.000 LF	4.00000	3640.00				
0190 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	324.000 LF	20.00000	6480.00				
0200 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	57.000 EA	250.00000	14250.00				
0210 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	31984.000 LF	0.15000	4797.60				
0220 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	17137.000 LF	0.15000	2570.55				
0230 6209902 MISC. BIKE LANE SYMBOL	12.000 EA	450.00000	5400.00				
0240 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	72849.000 SQYD	1.95000	142055.55				
0250 9028500 CABLE, LOOP DETECTOR, IN DUCT	1530.000 LF	7.40000	11322.00				
SECTION TOTALS		$	1,565,092.91	$		$	
CONTRACT TOTALS		$	1,565,092.91	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 611
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-611
DISTRICT : 06
CONTRACT TIME : 11/01/08 COMPLETION DATE
COUNTIES : ST LOUIS
CONTRACT DESCRIPTION : URBAN ROUTE
PROJECT(S) : J6S1367

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 919,300.00	100.0000%
2	0010306	Fred Weber, Inc.	$ 1,248,147.81	135.7715%
3	0010307	N. B. West Contracting Company	$ 1,268,065.19	137.9381%
4	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 1,434,222.38	156.0124%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 080523-611 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1367								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2280.56000	2280.56	5000.00000	5000.00	9000.00000	9000.00
0020 2063000 CLASS 3 EXCAVATION	94.000	CUYD	46.00000	4324.00	20.00000	1880.00	10.00000	940.00
0030 2063500 CULVERT CLEANOUT	4.000	EA	850.00000	3400.00	500.00000	2000.00	100.00000	400.00
0040 2072000 LINEAR GRADING CLASS 2	357.000	STA	143.00000	51051.00	195.00000	69615.00	105.00000	37485.00
0050 2152000A SHAPING SLOPES, CLASS II	357.000	100F	48.40000	17278.80	90.00000	32130.00	44.00000	15708.00
0060 4010151 TYPE A3 SHOULDER	15750.400	SQYD	15.85000	249643.84	18.00000	283507.20	18.00000	283507.20
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5214.800	TONS	45.65000	238055.62	53.00000	276384.40	47.75000	249006.70
0080 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	486.200	TONS	58.00000	28199.60	65.00000	31603.00	60.50000	29415.10
0090 4071005 TACK COAT	2350.000	GAL	2.70000	6345.00	5.00000	11750.00	2.50000	5875.00
0100 6042020 ADJUSTING BASIN OR INLET	1.000	EA	1500.00000	1500.00	1000.00000	1000.00	7.00000	7.00
0110 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	300.000	LF	36.00000	10800.00	36.00000	10800.00	36.00000	10800.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2400.00000	4800.00	2400.00000	4800.00	2400.00000	4800.00
0130 6091052 CURB AND GUTTER TYPE B	212.000	LF	35.00000	7420.00	36.00000	7632.00	25.00000	5300.00
0140 6097000 ROCK LINING	2.000	CUYD	160.00000	320.00	285.00000	570.00	250.00000	500.00
0150 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	306.700	SQYD	195.00000	59806.50	315.00000	96610.50	220.00000	67474.00
0160 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	336.000	SQYD	5.00000	1680.00	10.00000	3360.00	1.00000	336.00
0170 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	168.000	SQYD	2.70000	453.60	10.00000	1680.00	5.00000	840.00

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 080523-611 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	 AMOUNT
0180 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1748.000	LF	8.75000	15295.00	6.00000	10488.00	6.00000	10488.00
0190 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	920.000	EA	7.25000	6670.00	15.00000	13800.00	6.00000	5520.00
0200 6139905 MISC. REMOVAL FOR FULL DEPTH BIT PVMT REPAIR	1368.900	SQYD	68.00000	93085.20	40.00000	54756.00	23.50000	32169.15
0210 6139910 MISC. FURNISH AND PLACING BIT. MATERIAL	547.000	TONS	41.00000	22427.00	200.00000	109400.00	82.80000	45291.60
0220 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	161.00000	322.00	350.00000	700.00	375.00000	750.00
0230 6161005 CONSTRUCTION SIGNS	244.000	SQFT	5.00000	1220.00	15.00000	3660.00	3.00000	732.00
0240 6161020 CHANNELIZER (DRUM-LIKE)	150.000	EA	20.00000	3000.00	100.00000	15000.00	20.00000	3000.00
0250 6161033 DIRECTIONAL INDICATOR BARRICADE	10.000	EA	60.00000	600.00	100.00000	1000.00	60.00000	600.00
0260 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1500.00000	3000.00	1200.00000	2400.00	1500.00000	3000.00
0270 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	150.00000	300.00	100.00000	200.00
0280 6181000 MOBILIZATION		LUMP	35700.00000	35700.00	85000.00000	85000.00	34335.00000	34335.00
0290 6191000 PAVEMENT EDGE TREATMENT	35270.000	LF	0.01000	352.70	1.75000	61722.50	0.05000	1763.50
0300 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	30.000	LF	20.00000	600.00	21.60000	648.00	30.00000	900.00
0310 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	300.00000	900.00	350.00000	1050.00	300.00000	900.00
0320 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	36687.000	LF	0.12000	4402.44	0.09000	3301.83	0.12000	4402.44
0330 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	29382.000	LF	0.12000	3525.84	0.09000	2644.38	12.00000	352584.00

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 080523-611 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	 AMOUNT
0340 6209903 MISC. YIELD PAVEMENT MARKINGS	48.000	LF	6.25000	300.00	40.00000	1920.00	6.25000	300.00
0350 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2963.000	SQYD	3.80000	11259.40	4.00000	11852.00	8.50000	25185.50
0360 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	1850.00000	1850.00	1000.00000	1000.00	300.00000	300.00
0370 7250318A 18 IN. PIPE GROUP B	44.000	LF	72.60000	3194.40	42.00000	1848.00	50.00000	2200.00
0380 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	9.000	FT	337.50000	3037.50	315.00000	2835.00	300.00000	2700.00
0390 8061016 SEDIMENT REMOVAL	100.000	CUYD	25.00000	2500.00	40.00000	4000.00	1.00000	100.00
0400 8061019 SILT FENCE	5000.000	LF	2.25000	11250.00	2.25000	11250.00	2.20000	11000.00
0410 8061022 TYPE II DITCH CHECK	50.000	EA	145.00000	7250.00	145.00000	7250.00	165.00000	8250.00
SECTION TOTALS			$	919,300.00	$	1,248,147.81	$	1,268,065.19
CONTRACT TOTALS			$	919,300.00	$	1,248,147.81	$	1,268,065.19

TABULATION OF BIDS

CALL ORDER : 611
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-611
DISTRICT : 06
COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1367								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6878.90000	6878.90				
0020 2063000 CLASS 3 EXCAVATION	94.000	CUYD	34.89000	3279.66				
0030 2063500 CULVERT CLEANOUT	4.000	EA	1573.83000	6295.32				
0040 2072000 LINEAR GRADING CLASS 2	357.000	STA	554.12000	197820.84				
0050 2152000A SHAPING SLOPES, CLASS II	357.000	100F	184.22000	65766.54				
0060 4010151 TYPE A3 SHOULDER	15750.400	SQYD	18.02000	283822.21				
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5214.800	TONS	52.24000	272421.15				
0080 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	486.200	TONS	66.15000	32162.13				
0090 4071005 TACK COAT	2350.000	GAL	3.54000	8319.00				
0100 6042020 ADJUSTING BASIN OR INLET	1.000	EA	2821.08000	2821.08				
0110 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	300.000	LF	37.80000	11340.00				
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2519.76000	5039.52				
0130 6091052 CURB AND GUTTER TYPE B	212.000	LF	45.15000	9571.80				
0140 6097000 ROCK LINING	2.000	CUYD	295.29000	590.58				
0150 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	306.700	SQYD	176.31000	54074.28				
0160 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	336.000	SQYD	9.80000	3292.80				
0170 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	168.000	SQYD	14.41000	2420.88				

TABULATION OF BIDS

CALL ORDER : 611
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-611
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1748.000	LF	5.73000	10016.04				
0190 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	920.000	EA	6.19000	5694.80				
0200 6139905 MISC. REMOVAL FOR FULL DEPTH BIT PVMT REPAIR	1368.900	SQYD	29.69000	40642.64				
0210 6139910 MISC. FURNISH AND PLACING BIT. MATERIAL	547.000	TONS	137.52000	75223.44				
0220 6143013 MANHOLE FRAME AND COVER, TYPE 3	2.000	EA	962.10000	1924.20				
0230 6161005 CONSTRUCTION SIGNS	244.000	SQFT	5.25000	1281.00				
0240 6161020 CHANNELIZER (DRUM-LIKE)	150.000	EA	21.00000	3150.00				
0250 6161033 DIRECTIONAL INDICATOR BARRICADE	10.000	EA	62.99000	629.90				
0260 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1574.86000	3149.72				
0270 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	104.99000	209.98				
0280 6181000 MOBILIZATION		LUMP	143586.92000	143586.92				
0290 6191000 PAVEMENT EDGE TREATMENT	35270.000	LF	2.30000	81121.00				
0300 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	30.000	LF	21.00000	630.00				
0310 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	314.97000	944.91				
0320 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	36687.000	LF	0.13000	4769.31				
0330 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	29382.000	LF	0.13000	3819.66				

TABULATION OF BIDS

CALL ORDER : 611 CONTRACT ID : 080523-611 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0340 6209903 MISC. YIELD PAVEMENT MARKINGS	48.000	LF	6.56000	314.88				
0350 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2963.000	SQYD	18.78000	55645.14				
0360 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	6996.36000	6996.36				
0370 7250318A 18 IN. PIPE GROUP B	44.000	LF	103.42000	4550.48				
0380 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	9.000	FT	358.09000	3222.81				
0390 8061016 SEDIMENT REMOVAL	100.000	CUYD	13.71000	1371.00				
0400 8061019 SILT FENCE	5000.000	LF	2.36000	11800.00				
0410 8061022 TYPE II DITCH CHECK	50.000	EA	152.23000	7611.50				
SECTION TOTALS			$	1,434,222.38	$		$	
CONTRACT TOTALS			$	1,434,222.38	$	0.00	$	

VENDOR RANKING

CALL ORDER : 612 CONTRACT ID : 080523-612 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/15/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1804

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 1,868,500.00	100.0000%
2	0010307	N. B. West Contracting Company	$ 1,961,010.53	104.9511%
3	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 2,212,212.22	118.3951%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 612
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-612
DISTRICT : 06

COUNTIES : 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) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1804								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	58134.99000	58134.99	22726.00000	22726.00	12289.90000	12289.90
0020 2072000 LINEAR GRADING CLASS 2	49.000	STA	80.00000	3920.00	430.00000	21070.00	257.81000	12632.69
0030 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7612.400	TONS	62.00000	471968.80	72.50000	551899.00	82.71000	629621.60
0040 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	8738.200	TONS	58.25000	509000.15	72.50000	633519.50	75.70000	661481.74
0050 4071005 TACK COAT	11910.000	GAL	2.50000	29775.00	2.00000	23820.00	3.33000	39660.30
0060 6071012A CHAIN-LINK FENCE (60 IN.)	3000.000	LF	21.00000	63000.00	12.10000	36300.00	21.00000	63000.00
0070 6085007 PAVED APPROACH, 7 IN.	282.000	SQYD	57.50000	16215.00	62.00000	17484.00	73.20000	20642.40
0080 6089903 MISC. CONCRETE SWALE, 6 IN.	5.000	LF	50.00000	250.00	80.00000	400.00	69.00000	345.00
0090 6091042 CONCRETE GUTTER TYPE B	20.000	LF	31.50000	630.00	62.00000	1240.00	69.00000	1380.00
0100 6092012 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	247.000	LF	27.00000	6669.00	15.00000	3705.00	26.48000	6540.56
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1500.00000	3000.00	3000.00000	6000.00	2000.00000	4000.00
0120 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1320.000	SQYD	250.00000	330000.00	200.00000	264000.00	205.59000	271378.80
0130 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1320.000	SQYD	5.00000	6600.00	1.00000	1320.00	1.13000	1491.60
0140 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1320.000	SQYD	2.40000	3168.00	5.00000	6600.00	8.54000	11272.80
0150 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5940.000	LF	8.50000	50490.00	8.00000	47520.00	7.05000	41877.00
0160 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3300.000	EA	6.10000	20130.00	6.00000	19800.00	11.45000	37785.00

TABULATION OF BIDS

CALL ORDER : 612 CONTRACT ID : 080523-612 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0170 6149902 MISC. CONCRETE INLET TOP, 8 IN. REINFORCED	4.000	EA	500.00000	2000.00	750.00000	3000.00	758.60000	3034.40
0180 6161005 CONSTRUCTION SIGNS	976.000	SQFT	5.50000	5368.00	5.00000	4880.00	5.50000	5368.00
0190 6161025 CHANNELIZER (TRIM LINE)	300.000	EA	20.00000	6000.00	30.00000	9000.00	19.50000	5850.00
0200 6161033 DIRECTIONAL INDICATOR BARRICADE	30.000	EA	25.00000	750.00	60.00000	1800.00	55.00000	1650.00
0210 6161040 FLASHING ARROW PANEL	1.000	EA	400.00000	400.00	1000.00000	1000.00	900.00000	900.00
0220 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2400.00000	4800.00	2500.00000	5000.00	2500.00000	5000.00
0230 6161120 INSTALLING 'DRIVE SMART' SIGN	6.000	EA	150.00000	900.00	100.00000	600.00	50.00000	300.00
0240 6162010 WORK ZONE LIGHTING		LUMP	1.00000	1.00	2000.00000	2000.00	3120.00000	3120.00
0250 6181000 MOBILIZATION		LUMP	90000.00000	90000.00	124755.00000	124755.00	131231.62000	131231.62
0260 6191000 PAVEMENT EDGE TREATMENT	252.000	LF	0.70000	176.40	5.00000	1260.00	2.60000	655.20
0270 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	132.000	LF	18.50000	2442.00	22.00000	2904.00	22.00000	2904.00
0280 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	38.000	EA	280.00000	10640.00	285.00000	10830.00	285.00000	10830.00
0290 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	3.000	EA	600.00000	1800.00	550.00000	1650.00	550.00000	1650.00
0300 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	34131.000	LF	0.13000	4437.03	0.14000	4778.34	0.14000	4778.34
0310 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	46601.000	LF	0.13000	6058.13	0.14000	6524.14	0.14000	6524.14
0320 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	79400.000	SQYD	1.80000	142920.00	1.25000	99250.00	2.47000	196118.00

TABULATION OF BIDS

CALL ORDER : 612
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-612
DISTRICT : 06
COUNTIES : 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) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0330 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	147.000	STA	42.50000	6247.50	93.65000	13766.55	42.79000	6290.13
0340 9028500 CABLE, LOOP DETECTOR, IN DUCT	2060.000	LF	5.15000	10609.00	5.15000	10609.00	5.15000	10609.00
SECTION TOTALS			$	1,868,500.00	$	1,961,010.53	$	2,212,212.22
CONTRACT TOTALS			$	1,868,500.00	$	1,961,010.53	$	2,212,212.22

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 614
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-614
DISTRICT : 06
CONTRACT TIME : 09/25/09 COMPLETION DATE
URBAN ROUTE

COUNTIES : ST LOUIS
ST CHARLES

PROJECT(S) : J6Q1833

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 4,672,048.43	100.0000%
2	0010349	T.G.B., Inc.	$ 5,169,563.44	110.6488%
3	0025731	Custom Lighting Services, LLC	$ 6,770,605.66	144.9173%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 614
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-614
DISTRICT : 06

COUNTIES : ST LOUIS
ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(3) 0025731 Custom Lighting Services, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6Q1833								
0010 6061010 GUARDRAIL TYPE A	3956.000	LF	20.10000	79515.60	18.00000	71208.00	20.70000	81889.20
0020 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	1.000	EA	1668.65000	1668.65	1600.00000	1600.00	1718.00000	1718.00
0030 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000	EA	361.10000	361.10	400.00000	400.00	372.00000	372.00
0040 6063015 TYPE A CRASHWORTHY END TERMINAL	12.000	EA	2087.25000	25047.00	2500.00000	30000.00	2149.00000	25788.00
0050 6066610 END ANCHOR	13.000	EA	872.85000	11347.05	1000.00000	13000.00	900.00000	11700.00
0060 6161005 CONSTRUCTION SIGNS	492.000	SQFT	5.86000	2883.12	7.00000	3444.00	56.50000	27798.00
0070 6161024 CHANNELIZER (TRIM LINE) WITH LIGHT	130.000	EA	41.02000	5332.60	60.00000	7800.00	105.00000	13650.00
0080 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	15.000	EA	58.60000	879.00	95.00000	1425.00	675.00000	10125.00
0090 6161040 FLASHING ARROW PANEL	1.000	EA	293.01000	293.01	300.00000	300.00	10854.00000	10854.00
0100 6181000 MOBILIZATION		LUMP	150250.20000	150250.20	163000.00000	163000.00	433891.00000	433891.00
0110 7011104 DRILLED SHAFTS (3 FT. 0 IN. DIA.)	423.000	LF	246.89000	104434.47	375.00000	158625.00	262.00000	110826.00
0120 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.)	265.000	LF	732.55000	194125.75	600.00000	159000.00	754.00000	199810.00
0130 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	65.000	LF	795.96000	51737.40	825.00000	53625.00	819.00000	53235.00
0140 7011204 ROCK SOCKETS (3 FT 0 IN. DIA.)	27.000	LF	410.23000	11076.21	525.00000	14175.00	324.00000	8748.00
0150 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	57.000	LF	1127.55000	64270.35	790.00000	45030.00	1161.00000	66177.00
0160 7019902 MISC. SONIC LOGGING TESTING	15.000	EA	1775.00000	26625.00	1200.00000	18000.00	1828.00000	27420.00
0170 7079903 MISC. CONDUIT SYSTEM ON STRUCTURE	6425.000	LF	28.79000	184975.75	23.15000	148738.75	28.65000	184076.25
SECTION TOTALS			$	914,822.26	$	889,370.75	$	1,268,077.45
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6Q1833								

TABULATION OF BIDS

CALL ORDER : 614
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-614
DISTRICT : 06
COUNTIES : ST LOUIS
ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0025731 Custom Lighting Services, LLC UNIT PRICE	 AMOUNT
0180 9029902 MISC. NETWORK-CONNECTED SIGNAL MONITOR	9.000	EA	1148.63000	10337.67	1150.00000	10350.00	1239.00000	11151.00
0190 9029902 MISC. REMOVE AND SALVAGE EXISTING SIGNA	7.000	EA	133.52000	934.64	250.00000	1750.00	427.00000	2989.00
0200 9029902 MISC. REPLACE SIGNAL CABINET AND BASE WRAP	9.000	EA	13499.59000	121496.31	13900.00000	125100.00	15484.00000	139356.00
0210 9029902 MISC. VIDEO DETECTION PROCESSOR REPLACEMENT	4.000	EA	10134.82000	40539.28	9200.00000	36800.00	16526.00000	66104.00
0220 9029902 MISC. VIDEO SWITCHER	5.000	EA	196.85000	984.25	150.00000	750.00	629.00000	3145.00
SECTION TOTALS			$	174,292.15	$	174,750.00	$	222,745.00
SECTION 0003 HIGHWAY SIGNING ITEMS - J6Q1833								
0230 9039902 MISC. DMS LOGO PANEL, FURNISH AND INSTALL	15.000	EA	579.60000	8694.00	600.00000	9000.00	596.00000	8940.00
SECTION TOTALS			$	8,694.00	$	9,000.00	$	8,940.00
SECTION 0004 ITS ITEMS - J6Q1833								
0240 9103700 CCTV CAMERA ASSEMBLY, INSTALLED	25.000	EA	1138.04000	28451.00	1200.00000	30000.00	854.00000	21350.00
0250 9108200 CABLE, 0 AWG, 1 CONDUCTOR, POWER	7740.000	LF	3.70000	28638.00	4.49000	34752.60	4.50000	34830.00
0260 9108202 CABLE, 2 AWG, 1 CONDUCTOR, POWER	24370.000	LF	2.27000	55319.90	3.10000	75547.00	2.90000	70673.00
0270 9108204 CABLE, 4 AWG, 1 CONDUCTOR, POWER	5180.000	LF	1.73000	8961.40	2.25000	11655.00	2.00000	10360.00
0280 9108206 CABLE, 6 AWG, 1 CONDUCTOR, POWER	5130.000	LF	1.26000	6463.80	1.60000	8208.00	1.50000	7695.00
0290 9108208 CABLE, 8 AWG, 1 CONDUCTOR, POWER	5980.000	LF	1.07000	6398.60	1.30000	7774.00	1.30000	7774.00
0300 9108400 WIRE, 0 AWG, BARE NEUTRAL	3080.000	LF	3.26000	10040.80	3.75000	11550.00	3.20000	9856.00
0310 9108402 WIRE, 2 AWG, BARE NEUTRAL	10180.000	LF	2.17000	22090.60	2.50000	25450.00	2.50000	25450.00
0320 9108404 WIRE, 4 AWG, BARE NEUTRAL	2130.000	LF	1.44000	3067.20	1.75000	3727.50	1.75000	3727.50

TABULATION OF BIDS

CALL ORDER : 614
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-614
DISTRICT : 06

COUNTIES : ST LOUIS
ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(3) 0025731 Custom Lighting Services, LLC UNIT PRICE	AMOUNT
0330 9108406 WIRE, 6 AWG, BARE NEUTRAL	2400.000 LF	0.96000	2304.00	1.25000	3000.00	1.36000	3264.00
0340 9108408 WIRE, 8 AWG, BARE NEUTRAL	1870.000 LF	0.79000	1477.30	0.96000	1795.20	1.00000	1870.00
0350 9108621 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	33.000 EA	5101.32000	168343.56	4500.00000	148500.00	6018.00000	198594.00
0360 9108810 PULL BOX, PREFORMED CLASS 1	82.000 EA	759.49000	62278.18	965.00000	79130.00	1023.00000	83886.00
0370 9108811 PULL BOX, PREFORMED CLASS 2	6.000 EA	1154.36000	6926.16	1165.00000	6990.00	1236.00000	7416.00
0380 9109100 BASE, CONCRETE	23.000 CUYD	1181.41000	27172.43	2000.00000	46000.00	3171.00000	72933.00
0390 9109230 DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLE	15.000 EA	5386.65000	80799.75	4800.00000	72000.00	4278.00000	64170.00
0400 9109901 MISC. SPARE PARTS	LUMP	6985.38000	6985.38	7500.00000	7500.00	7598.00000	7598.00
0410 9109902 MISC. 20-POUND TANK OF PROPANE	2.000 EA	293.01000	586.02	60.00000	120.00	87.00000	174.00
0420 9109902 MISC. BACKUP POWER SYSTEM	1.000 EA	23246.76000	23246.76	18000.00000	18000.00	19516.00000	19516.00
0430 9109902 MISC. CCTV POLE, 60 FT, FURNISH AND INSTALL	25.000 EA	5093.67000	127341.75	5500.00000	137500.00	4859.00000	121475.00
0440 9109902 MISC. DMS BUTTERFLY STRUCTURE, FUR. AND INST.	15.000 EA	43182.50000	647737.50	50850.00000	762750.00	44477.00000	667155.00
0450 9109902 MISC. FIBER OPTIC JUMPER, SM	318.000 EA	26.37000	8385.66	32.00000	10176.00	16.50000	5247.00
0460 9109902 MISC. FIBER OPTIC PIGTAIL, MM	74.000 EA	8.20000	606.80	92.00000	6808.00	11.00000	814.00
0470 9109902 MISC. FIBER OPTIC PIGTAIL, SM	454.000 EA	11.72000	5320.88	92.00000	41768.00	11.00000	4994.00
0480 9109902 MISC. FIBER OPTIC SPLICE	1552.000 EA	39.85000	61847.20	80.00000	124160.00	81.00000	125712.00
0490 9109902 MISC. FT CABINET, TYPE 2, FURNISH AND INSTALL	16.000 EA	5672.67000	90762.72	5200.00000	83200.00	6814.00000	109024.00
0500 9109902 MISC. FT CABINET, TYPE 7, FURNISH AND INSTALL	28.000 EA	2420.27000	67767.56	2450.00000	68600.00	4418.00000	123704.00

TABULATION OF BIDS

CALL ORDER : 614
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-614
DISTRICT : 06

COUNTIES : ST LOUIS
ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(3) 0025731 Custom Lighting Services, LLC UNIT PRICE	AMOUNT
0510 9109902 MISC. INSTALL COMMUNICATIONS EQUIPMENT	52.000 EA	319.96000	16637.92	250.00000	13000.00	350.00000	18200.00
0520 9109902 MISC. INSTALL CONDUIT INTO EXISTING PULL BOX	29.000 EA	208.64000	6050.56	350.00000	10150.00	629.00000	18241.00
0530 9109902 MISC. INSTALL PRIMARY POWER PULL BOX	8.000 EA	1488.46000	11907.68	1475.00000	11800.00	1519.00000	12152.00
0540 9109902 MISC. INTERCEPT EXIST. CONDUIT W/ PROP. PB	7.000 EA	208.63000	1460.41	800.00000	5600.00	80.00000	560.00
0550 9109902 MISC. ITS PULL BOX, FURNISH AND INSTALL	212.000 EA	1399.42000	296677.04	1650.00000	349800.00	1690.00000	358280.00
0560 9109902 MISC. MEDIA CONVERTER, FURNISH AND INSTALL	36.000 EA	1010.31000	36371.16	1100.00000	39600.00	1154.00000	41544.00
0570 9109902 MISC. PORTABLE GENERATOR	1.000 EA	1758.06000	1758.06	4500.00000	4500.00	14313.00000	14313.00
0580 9109902 MISC. R-M INTER. CEN., FURNISH AND INSTALL	59.000 EA	389.13000	22958.67	485.00000	28615.00	638.00000	37642.00
0590 9109902 MISC. R-M PATCH PAN. ENC., FURNISH AND INSTALL	6.000 EA	484.10000	2904.60	425.00000	2550.00	655.00000	3930.00
0600 9109902 MISC. R-M SPL. ENC., FURNISH AND INSTAL	6.000 EA	386.82000	2320.92	425.00000	2550.00	493.00000	2958.00
0610 9109902 MISC. RELOCATE DYNAMIC MESSAGE SIGN CONTROLLER	2.000 EA	717.08000	1434.16	2200.00000	4400.00	3922.00000	7844.00
0620 9109902 MISC. REMOVE DETECTOR STATION	9.000 EA	1167.28000	10505.52	500.00000	4500.00	1282.00000	11538.00
0630 9109902 MISC. REMOVE ITS EQUIPMENT STATION	3.000 EA	1167.43000	3502.29	500.00000	1500.00	940.00000	2820.00
0640 9109902 MISC. REMOVE POWER SUPPLY ASSEMBLY	2.000 EA	208.83000	417.66	650.00000	1300.00	598.00000	1196.00
0650 9109902 MISC. WALL-MOUNTED INTERCONNECT CENTER	13.000 EA	290.64000	3778.32	875.00000	11375.00	609.00000	7917.00
0660 9109903 MISC. 2 CONDUITS, 2 IN., HDPE DIRECT DRILL	34899.000 LF	6.88000	240105.12	8.25000	287916.75	13.28000	463458.72
0670 9109903 MISC. 2 CONDUITS, 2 IN., HDPE, IN TRENC	137694.000 LF	4.22000	581068.68	4.55000	626507.70	8.46000	1164891.24

TABULATION OF BIDS

CALL ORDER : 614
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-614
DISTRICT : 06
COUNTIES : ST LOUIS
ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT	(3) 0025731 Custom Lighting Services, LLC UNIT PRICE	AMOUNT
0680 9109903 MISC. 2 CONDUITS, 2 IN., PVC, IN TRENCH	718.000 LF	10.55000	7574.90	6.00000	4308.00	8.50000	6103.00
0690 9109903 MISC. 3 CONDUITS, 2 IN., PVC, IN TRENCH	322.000 LF	11.43000	3680.46	6.50000	2093.00	9.50000	3059.00
0700 9109903 MISC. CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL	7280.000 LF	6.70000	48776.00	9.60000	69888.00	7.50000	54600.00
0710 9109903 MISC. CONDUIT, 2 IN., HDPE, IN TRENCH	12103.000 LF	5.39000	65235.17	5.50000	66566.50	7.50000	90772.50
0720 9109903 MISC. CONDUIT, 2 IN., PVC, IN TRENCH	4220.000 LF	6.09000	25699.80	5.50000	23210.00	7.50000	31650.00
0730 9109903 MISC. CONDUIT, 3 IN., PVC, IN TRENCH	6362.000 LF	7.62000	48478.44	10.00000	63620.00	8.00000	50896.00
0740 9109903 MISC. CONDUIT, 4 IN., PVC, IN TRENCH	208.000 LF	12.31000	2560.48	12.00000	2496.00	8.50000	1768.00
0750 9109903 MISC. F.O. CABLE, 24 STRAND, SINGLE MOD	221813.000 LF	1.17000	259521.21	1.20000	266175.60	2.25000	499079.25
0760 9109903 MISC. F.O. CABLE, 72 STRAND, SINGLE MOD	183708.000 LF	1.69000	310466.52	1.98000	363741.84	3.00000	551124.00
0770 9109903 MISC. REMOVE EXISTING CABLES	4036.000 LF	0.76000	3067.36	0.50000	2018.00	1.25000	5045.00
SECTION TOTALS		$	3,574,240.02	$	4,096,442.69	$	5,270,843.21
CONTRACT TOTALS		$	4,672,048.43	$	5,169,563.44	$	6,770,605.66

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 615
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-615
DISTRICT : 06
CONTRACT TIME : 09/30/08 COMPLETION DATE
COUNTIES : ST CHARLES
CONTRACT DESCRIPTION : URBAN ROUTE
J6I1999 - ROUTE 70 - ST. CHARLES COUNTY
***Bid Revision No. 1
PROJECT(S) : J6I1999

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010208	Kozeny-Wagner, Inc.	$ 528,286.13	0.0000%
2	0010307	N. B. West Contracting Company	$ 556,817.95	0.0000%
3	0020131	R. V. Wagner Inc.	$ 563,526.52	0.0000%
4	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 641,948.35	0.0000%
	0010583	Gershenson Construction Co. Inc.	IRREGULAR	

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 615
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-615
DISTRICT : 06
COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1999								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	36256.80000	36256.80	29500.00000	29500.00	30650.00000	30650.00
0020 2031000 CLASS A EXCAVATION	508.000	CUYD	12.38000	6289.04	20.00000	10160.00	7.20000	3657.60
0030 2035500 EMBANKMENT IN PLACE	1488.000	CUYD	24.72000	36783.36	18.00000	26784.00	14.18000	21099.84
0040 2036000 COMPACTING EMBANKMENT	457.000	CUYD	10.66000	4871.62	2.00000	914.00	7.80000	3564.60
0050 2063000 CLASS 3 EXCAVATION	23.000	CUYD	30.18000	694.14	10.00000	230.00	11.30000	259.90
0060 2072000 LINEAR GRADING CLASS 2	6.100	STA	692.90000	4226.69	1400.00000	8540.00	525.00000	3202.50
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2194.000	SQYD	9.06000	19877.64	6.00000	13164.00	7.00000	15358.00
0080 4010150 TYPE A2 SHOULDER	727.000	SQYD	27.69000	20130.63	38.00000	27626.00	35.10000	25517.70
0090 4029905 MISC. PAVEMENT	1467.000	SQYD	31.71000	46518.57	84.50000	123961.50	53.25000	78117.75
0100 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	65.000	TONS	74.00000	4810.00	210.00000	13650.00	287.00000	18655.00
0110 6044011 PIPE COLLAR, TYPE A	1.000	EA	633.74000	633.74	400.00000	400.00	681.00000	681.00
0120 6061010 GUARDRAIL TYPE A	385.000	LF	24.16000	9301.60	24.00000	9240.00	24.00000	9240.00
0130 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	1.000	EA	2114.23000	2114.23	2100.00000	2100.00	2055.00000	2055.00
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000	EA	302.03000	302.03	300.00000	300.00	391.50000	391.50
0150 6063000 TERMINAL SECTION - GUARDRAIL	2.000	EA	1208.13000	2416.26	1200.00000	2400.00	1061.00000	2122.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2416.26000	2416.26	2400.00000	2400.00	2575.00000	2575.00
0170 6083006 6 IN. CONCRETE MEDIAN STRIP	2.700	SQYD	120.71000	325.92	125.00000	337.50	115.00000	310.50
0180 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	267.000	LF	25.35000	6768.45	15.00000	4005.00	14.75000	3938.25

TABULATION OF BIDS

CALL ORDER : 615 CONTRACT ID : 080523-615 COUNTIES : ST CHARLES
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0190 6091060 PAVED DITCH	60.000	SQYD	57.39000	3443.40	65.00000	3900.00	57.00000	3420.00
0200 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	543.20000	543.20	1200.00000	1200.00	1150.00000	1150.00
0210 6161005 CONSTRUCTION SIGNS	395.000	SQFT	5.03000	1986.85	7.00000	2765.00	8.60000	3397.00
0220 6161025 CHANNELIZER (TRIM LINE)	125.000	EA	25.17000	3146.25	30.00000	3750.00	14.50000	1812.50
0230 6161033 DIRECTIONAL INDICATOR BARRICADE	25.000	EA	65.44000	1636.00	75.00000	1875.00	23.00000	575.00
0240 6161040 FLASHING ARROW PANEL	1.000	EA	1006.78000	1006.78	1000.00000	1000.00	401.00000	401.00
0250 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	1006.78000	3020.34	2000.00000	6000.00	1150.00000	3450.00
0260 6161120 INSTALLING 'DRIVE SMART' SIGN	6.000	EA	100.68000	604.08	150.00000	900.00	115.00000	690.00
0270 6181000 MOBILIZATION		LUMP	71801.56000	71801.56	30000.00000	30000.00	59600.00000	59600.00
0280 6191000 PAVEMENT EDGE TREATMENT	1748.000	LF	6.04000	10557.92	7.00000	12236.00	3.05000	5331.40
0290 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	170.000	LF	3.02000	513.40	3.00000	510.00	3.50000	595.00
0300 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	234.000	LF	20.14000	4712.76	20.00000	4680.00	23.00000	5382.00
0310 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	162.000	LF	20.14000	3262.68	20.00000	3240.00	23.00000	3726.00
0320 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	13.000	EA	276.86000	3599.18	275.00000	3575.00	315.00000	4095.00
0330 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	503.39000	503.39	500.00000	500.00	573.50000	573.50
0340 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	960.000	LF	1.01000	969.60	1.00000	960.00	1.15000	1104.00
0350 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5091.000	LF	0.55000	2800.05	0.55000	2800.05	0.63000	3207.33

TABULATION OF BIDS

CALL ORDER : 615 CONTRACT ID : 080523-615 COUNTIES : ST CHARLES
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0360 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3055.000	LF	0.55000	1680.25	0.55000	1680.25	0.63000	1924.65
0370 6207000A PAVEMENT MARKING REMOVAL (PAINT)	7714.000	LF	0.40000	3085.60	0.40000	3085.60	0.46000	3548.44
0380 6207005A PAVEMENT MARKING REMOVAL (TAPE)	960.000	LF	0.20000	192.00	0.20000	192.00	0.23000	220.80
0390 6209902 MISC. EAST PAVEMENT MARKINGS	7.000	EA	503.39000	3523.73	500.00000	3500.00	573.50000	4014.50
0400 6209902 MISC. INTERSTATE SHIELD PAVEMENT MARKINGS	9.000	EA	1409.49000	12685.41	1400.00000	12600.00	1606.12000	14455.08
0410 6209902 MISC. WEST PAVEMENT MARKING	2.000	EA	503.39000	1006.78	500.00000	1000.00	575.00000	1150.00
0420 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	693.000	SQYD	4.78000	3312.54	13.32000	9230.76	17.21000	11926.53
0430 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	9866.40000	9866.40	6000.00000	6000.00	11240.00000	11240.00
0440 7262324 24 IN. CLASS III REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	90.000	LF	57.57000	5181.30	88.00000	7920.00	56.64000	5097.60
0450 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.000	FT	703.69000	2814.76	400.00000	1600.00	592.45000	2369.80
0460 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1823.35000	1823.35	500.00000	500.00	1005.00000	1005.00
0470 8032000A KENTUCKY BLUEGRASS SODDING	1235.000	SQYD	6.24000	7706.40	4.90000	6051.50	7.11000	8780.85
0480 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	1852.47000	1667.22	4000.00000	3600.00	1892.00000	1702.80
0490 8061016 SEDIMENT REMOVAL	24.000	CUYD	12.07000	289.68	1.00000	24.00	28.43000	682.32
0500 8061019 SILT FENCE	1770.000	LF	2.21000	3911.70	2.25000	3982.50	2.87000	5079.90
0510 8061022 TYPE II DITCH CHECK	6.000	EA	191.29000	1147.74	150.00000	900.00	97.51000	585.06
0520 8064101 TYPE A EROSION CONTROL BLANKET	2295.000	SQYD	3.27000	7504.65	2.75000	6311.25	3.73000	8560.35

TABULATION OF BIDS

CALL ORDER : 615
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-615
DISTRICT : 06
COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0530 8069907 MISC OAK BARK MULCH	20.000	CUYD	36.24000	724.80	80.00000	1600.00	41.30000	826.00
0540 8080303 REDBUD TREE	1.000	EA	140.95000	140.95	400.00000	400.00	160.61000	160.61
0550 8089901 MISC. RELOCATED IRRIGATION SYSTEM		LUMP	7152.19000	7152.19	5000.00000	5000.00	13766.00000	13766.00
0560 8089902 MISC. FLOWERING SHRUBS	5.000	EA	45.30000	226.50	100.00000	500.00	51.63000	258.15
0570 8089902 MISC. SPRUCE, 3 IN TRUNK	1.000	EA	377.54000	377.54	600.00000	600.00	430.21000	430.21
SECTION TOTALS			$	394,865.91	$	431,880.91	$	417,690.52
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6I1999								
0580 9011010 RELOCATED POLE	5.000	EA	1513.18000	7565.90	1503.00000	7515.00	1724.29000	8621.45
0590 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	1.000	EA	2812.93000	2812.93	2794.00000	2794.00	3205.36000	3205.36
0600 9011115 BRACKET ARM, 15 FT. OR 4.6 M	1.000	EA	635.28000	635.28	631.00000	631.00	725.00000	725.00
0610 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	1.000	EA	301.03000	301.03	299.00000	299.00	340.00000	340.00
0620 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	10.000	LF	27.18000	271.80	27.00000	270.00	31.00000	310.00
0630 9015010 TRENCHING TYPE I	1451.000	LF	2.86000	4149.86	2.84000	4120.84	3.26000	4730.26
0640 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1710.000	LF	4.02000	6874.20	3.99000	6822.90	4.50000	7695.00
0650 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.000	EA	1.01000	6.06	1.00000	6.00	1.15000	6.90
SECTION TOTALS			$	22,617.06	$	22,458.74	$	25,633.97
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6I1999								
0660 9020513 SIGNAL HEAD, TYPE 3B	4.000	EA	816.50000	3266.00	811.00000	3244.00	930.40000	3721.60
0670 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.000	EA	10105.01000	10105.01	10037.00000	10037.00	11520.00000	11520.00

TABULATION OF BIDS

CALL ORDER : 615 CONTRACT ID : 080523-615 COUNTIES : ST CHARLES
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0680 9023255 POST, TYPE C, 55 FT. ARM	1.000	EA	10105.01000	10105.01	10037.00000	10037.00	11520.00000	11520.00
0690 9024975 VIDEO DETECTION SYSTEM	2.000	EA	18211.57000	36423.14	18089.00000	36178.00	20750.00000	41500.00
0700 9025300 CONDUIT, 3 IN., TRENCH	107.000	LF	8.26000	883.82	8.20000	877.40	9.41000	1006.87
0710 9027300 CONDUIT, 3 IN., PUSHED	66.000	LF	37.45000	2471.70	37.20000	2455.20	42.68000	2816.88
0720 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.000	LF	0.46000	55.20	0.46000	55.20	0.53000	63.60
0730 9028311 CABLE, 16 AWG 7 CONDUCTOR	1630.000	LF	2.00000	3260.00	1.99000	3243.70	2.28000	3716.40
0740 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	772.20000	1544.40	767.00000	1534.00	879.92000	1759.84
0750 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	1175.91000	1175.91	1168.00000	1168.00	1339.96000	1339.96
0760 9029100 BASE, CONCRETE	6.600	CUYD	970.53000	6405.50	964.00000	6362.40	1105.93000	7299.14
0770 9029902 MISC. PAINTING LIGHTING POSTS	1.000	EA	644.34000	644.34	640.00000	640.00	734.23000	734.23
0780 9029902 MISC. PAINTING SIGN POSTS	13.000	EA	737.97000	9593.61	150.00000	1950.00	286.81000	3728.53
0790 9029902 MISC. PAINTING SIGNAL POSTS	2.000	EA	2289.91000	4579.82	2274.50000	4549.00	5218.75000	10437.50
0800 9029902 MISC. RELOCATED SIGNAL HEAD	9.000	EA	429.89000	3869.01	427.00000	3843.00	489.87000	4408.83
SECTION TOTALS			$	94,382.47	$	86,173.90	$	105,573.38
SECTION 0004 HIGHWAY SIGNING ITEMS - J6I1999								
0810 9031010 CONCRETE FOOTINGS, EMBEDDED	2.100	CUYD	1510.16000	3171.34	1500.00000	3150.00	2063.52000	4333.39
0820 9031210 STRUCTURAL STEEL POSTS	960.000	LB	4.03000	3868.80	4.00000	3840.00	3.51000	3369.60
0830 9031220 PIPE POSTS	1120.000	LB	4.03000	4513.60	4.00000	4480.00	3.81000	4267.20
0840 9031240 BREAKAWAY ASSEMBLY	14.000	EA	80.54000	1127.56	80.00000	1120.00	64.53000	903.42
0850 9035064 TYPE STR2L-1 SIGN	50.400	SQFT	36.24000	1826.50	36.00000	1814.40	0.47000	23.69

TABULATION OF BIDS

CALL ORDER : 615
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-615
DISTRICT : 06
COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0860 9035066 SIGNAL SIGN, TYPE SHR2L-3	5.000	SQFT	60.41000	302.05	60.00000	300.00	99.23000	496.15
0870 9039902 MISC. RELOCATED SIGNS	4.000	EA	402.71000	1610.84	400.00000	1600.00	308.80000	1235.20
SECTION TOTALS			$	16,420.69	$	16,304.40	$	14,628.65
CONTRACT TOTALS			$	528,286.13	$	556,817.95	$	563,526.52

TABULATION OF BIDS

CALL ORDER : 615
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-615
DISTRICT : 06
COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1999								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	72650.00000	72650.00				
0020 2031000 CLASS A EXCAVATION	508.000	CUYD	26.50000	13462.00				
0030 2035500 EMBANKMENT IN PLACE	1488.000	CUYD	19.00000	28272.00				
0040 2036000 COMPACTING EMBANKMENT	457.000	CUYD	9.00000	4113.00				
0050 2063000 CLASS 3 EXCAVATION	23.000	CUYD	225.00000	5175.00				
0060 2072000 LINEAR GRADING CLASS 2	6.100	STA	1275.00000	7777.50				
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2194.000	SQYD	8.90000	19526.60				
0080 4010150 TYPE A2 SHOULDER	727.000	SQYD	45.65000	33187.55				
0090 4029905 MISC. PAVEMENT	1467.000	SQYD	60.00000	88020.00				
0100 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	65.000	TONS	185.00000	12025.00				
0110 6044011 PIPE COLLAR, TYPE A	1.000	EA	1500.00000	1500.00				
0120 6061010 GUARDRAIL TYPE A	385.000	LF	22.25000	8566.25				
0130 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	1.000	EA	1885.00000	1885.00				
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000	EA	362.00000	362.00				
0150 6063000 TERMINAL SECTION - GUARDRAIL	2.000	EA	980.00000	1960.00				
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2400.00000	2400.00				
0170 6083006 6 IN. CONCRETE MEDIAN STRIP	2.700	SQYD	500.00000	1350.00				
0180 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	267.000	LF	22.00000	5874.00				

TABULATION OF BIDS

CALL ORDER : 615
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-615
DISTRICT : 06

COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6091060 PAVED DITCH	60.000	SQYD	72.00000	4320.00				
0200 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	1275.00000	1275.00				
0210 6161005 CONSTRUCTION SIGNS	395.000	SQFT	9.50000	3752.50				
0220 6161025 CHANNELIZER (TRIM LINE)	125.000	EA	33.00000	4125.00				
0230 6161033 DIRECTIONAL INDICATOR BARRICADE	25.000	EA	62.00000	1550.00				
0240 6161040 FLASHING ARROW PANEL	1.000	EA	1500.00000	1500.00				
0250 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	1050.00000	3150.00				
0260 6161120 INSTALLING 'DRIVE SMART' SIGN	6.000	EA	175.00000	1050.00				
0270 6181000 MOBILIZATION		LUMP	56500.00000	56500.00				
0280 6191000 PAVEMENT EDGE TREATMENT	1748.000	LF	5.00000	8740.00				
0290 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	170.000	LF	5.30000	901.00				
0300 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	234.000	LF	23.30000	5452.20				
0310 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	162.000	LF	23.30000	3774.60				
0320 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	13.000	EA	318.00000	4134.00				
0330 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	636.00000	636.00				
0340 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	960.000	LF	1.33000	1276.80				
0350 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5091.000	LF	0.53000	2698.23				

TABULATION OF BIDS

CALL ORDER : 615 CONTRACT ID : 080523-615 COUNTIES : ST CHARLES
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3055.000	LF	0.53000	1619.15				
0370 6207000A PAVEMENT MARKING REMOVAL (PAINT)	7714.000	LF	0.32000	2468.48				
0380 6207005A PAVEMENT MARKING REMOVAL (TAPE)	960.000	LF	0.27000	259.20				
0390 6209902 MISC. EAST PAVEMENT MARKINGS	7.000	EA	1925.00000	13475.00				
0400 6209902 MISC. INTERSTATE SHIELD PAVEMENT MARKINGS	9.000	EA	1925.00000	17325.00				
0410 6209902 MISC. WEST PAVEMENT MARKING	2.000	EA	1925.00000	3850.00				
0420 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	693.000	SQYD	6.47000	4483.71				
0430 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	10388.00000	10388.00				
0440 7262324 24 IN. CLASS III REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	90.000	LF	105.00000	9450.00				
0450 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.000	FT	750.00000	3000.00				
0460 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1125.00000	1125.00				
0470 8032000A KENTUCKY BLUEGRASS SODDING	1235.000	SQYD	5.50000	6792.50				
0480 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	2200.00000	1980.00				
0490 8061016 SEDIMENT REMOVAL	24.000	CUYD	95.00000	2280.00				
0500 8061019 SILT FENCE	1770.000	LF	3.00000	5310.00				
0510 8061022 TYPE II DITCH CHECK	6.000	EA	200.00000	1200.00				
0520 8064101 TYPE A EROSION CONTROL BLANKET	2295.000	SQYD	2.25000	5163.75				

TABULATION OF BIDS

CALL ORDER : 615 CONTRACT ID : 080523-615 COUNTIES : ST CHARLES
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0530 8069907 MISC OAK BARK MULCH	20.000	CUYD	38.00000	760.00				
0540 8080303 REDBUD TREE	1.000	EA	175.00000	175.00				
0550 8089901 MISC. RELOCATED IRRIGATION SYSTEM		LUMP	2800.00000	2800.00				
0560 8089902 MISC. FLOWERING SHRUBS	5.000	EA	50.00000	250.00				
0570 8089902 MISC. SPRUCE, 3 IN TRUNK	1.000	EA	425.00000	425.00				
SECTION TOTALS			$	507,521.02	$		$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6I1999								
0580 9011010 RELOCATED POLE	5.000	EA	1550.00000	7750.00				
0590 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	1.000	EA	2965.00000	2965.00				
0600 9011115 BRACKET ARM, 15 FT. OR 4.6 M	1.000	EA	636.00000	636.00				
0610 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	1.000	EA	315.00000	315.00				
0620 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	10.000	LF	15.00000	150.00				
0630 9015010 TRENCHING TYPE I	1451.000	LF	4.25000	6166.75				
0640 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1710.000	LF	3.50000	5985.00				
0650 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.000	EA	900.00000	5400.00				
SECTION TOTALS			$	29,367.75	$		$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6I1999								
0660 9020513 SIGNAL HEAD, TYPE 3B	4.000	EA	950.00000	3800.00				
0670 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.000	EA	11000.00000	11000.00				

TABULATION OF BIDS

CALL ORDER : 615 CONTRACT ID : 080523-615 COUNTIES : ST CHARLES
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 9023255 POST, TYPE C, 55 FT. ARM	1.000	EA	11000.00000	11000.00				
0690 9024975 VIDEO DETECTION SYSTEM	2.000	EA	19175.00000	38350.00				
0700 9025300 CONDUIT, 3 IN., TRENCH	107.000	LF	8.70000	930.90				
0710 9027300 CONDUIT, 3 IN., PUSHED	66.000	LF	30.00000	1980.00				
0720 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.000	LF	1.00000	120.00				
0730 9028311 CABLE, 16 AWG 7 CONDUCTOR	1630.000	LF	2.10000	3423.00				
0740 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	950.00000	1900.00				
0750 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	1275.00000	1275.00				
0760 9029100 BASE, CONCRETE	6.600	CUYD	1020.00000	6732.00				
0770 9029902 MISC. PAINTING LIGHTING POSTS	1.000	EA	700.00000	700.00				
0780 9029902 MISC. PAINTING SIGN POSTS	13.000	EA	250.00000	3250.00				
0790 9029902 MISC. PAINTING SIGNAL POSTS	2.000	EA	1750.00000	3500.00				
0800 9029902 MISC. RELOCATED SIGNAL HEAD	9.000	EA	420.00000	3780.00				
SECTION TOTALS			$	91,740.90	$		$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J6I1999								
0810 9031010 CONCRETE FOOTINGS, EMBEDDED	2.100	CUYD	1800.00000	3780.00				
0820 9031210 STRUCTURAL STEEL POSTS	960.000	LB	3.25000	3120.00				
0830 9031220 PIPE POSTS	1120.000	LB	3.55000	3976.00				
0840 9031240 BREAKAWAY ASSEMBLY	14.000	EA	60.00000	840.00				
0850 9035064 TYPE STR2L-1 SIGN	50.400	SQFT	0.45000	22.68				

TABULATION OF BIDS

CALL ORDER : 615
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-615
DISTRICT : 06
COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0860 9035066 SIGNAL SIGN, TYPE SHR2L-3	5.000	SQFT	92.00000	460.00				
0870 9039902 MISC. RELOCATED SIGNS	4.000	EA	280.00000	1120.00				
SECTION TOTALS			$	13,318.68	$		$	
CONTRACT TOTALS			$	641,948.35	$	0.00	$	

VENDOR RANKING

CALL ORDER : 616 CONTRACT ID : 080523-616 COUNTIES : ST LOUIS JEFFERSON
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06 ST LOUIS CITY OTHERS
CONTRACT TIME : 06/30/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6M0126

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 292,793.01	100.0000%
2	0011944	Freedom Fence, LLC	$ 307,860.00	105.1460%
3	0010558	D & S Fencing Company	$ 315,200.00	107.6528%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 616 CONTRACT ID : 080523-616 COUNTIES : ST LOUIS JEFFERSON
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06 ST LOUIS CITY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0011944 Freedom Fence, LLC UNIT PRICE	AMOUNT	(3) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT
SECTION 0001 NIGHTTIME & HIGH PRIORITY REPAIR							
0010 6169902 MISC. NIGHTTIME REPAIR OPERATIONS	1.000 EA	56.25000	56.25	2.00000	2.00	400.00000	400.00
0020 6189902 MISC. HIGH PRIORITY REPAIR	30.000 EA	56.25000	1687.50	100.00000	3000.00	200.00000	6000.00
SECTION TOTALS		$	1,743.75	$	3,002.00	$	6,400.00
SECTION 0002 TRAFFIC CONTROL ITEMS							
0030 6169902 MISC. 1-LANE 2-WAY OPERATION W/FLAGGERS	2.000 EA	0.10000	0.20	300.00000	600.00	400.00000	800.00
0040 6169902 MISC. ADDITIONAL DIRECTIONAL INDICAT BARRICADE	10.000 EA	0.10000	1.00	50.00000	500.00	10.00000	100.00
0050 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	1.000 EA	0.10000	0.10	50.00000	50.00	50.00000	50.00
0060 6169902 MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR	1.000 EA	0.10000	0.10	200.00000	200.00	200.00000	200.00
0070 6169902 MISC. CHANNELIZER (DRUM) FOR NIGHT OPERATIONS	60.000 EA	0.10000	6.00	5.00000	300.00	10.00000	600.00
0080 6169902 MISC. ENTRANCE RAMP AREA, ACCEL LANE WORK	1.000 EA	0.10000	0.10	1.00000	1.00	100.00000	100.00
0090 6169902 MISC. ENTRANCE RAMP AREA, MAINLINE WORK	1.000 EA	0.10000	0.10	1.00000	1.00	100.00000	100.00
0100 6169902 MISC. EXIT RAMP AREA, MAINLINE/DECEL LANE WORK	1.000 EA	0.10000	0.10	1.00000	1.00	100.00000	100.00
0110 6169902 MISC. LEFT SHOULDER WORK - HIGH SPEED ROADWAY	180.000 EA	674.38000	121388.40	100.00000	18000.00	250.00000	45000.00
0120 6169902 MISC. PARTIAL RAMP CLOSURE	1.000 EA	0.10000	0.10	50.00000	50.00	100.00000	100.00
0130 6169902 MISC. RIGHT SHOULDER WORK - HIGH SPEED ROADWAY	15.000 EA	269.58000	4043.70	100.00000	1500.00	200.00000	3000.00
0140 6169902 MISC. SHOULDER WORK - UNDIVIDED ROADWAY	20.000 EA	269.58000	5391.60	50.00000	1000.00	75.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 616 CONTRACT ID : 080523-616 COUNTIES : ST LOUIS JEFFERSON
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06 ST LOUIS CITY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0011944 Freedom Fence, LLC UNIT PRICE	 AMOUNT	(3) 0010558 D & S Fencing Company UNIT PRICE	 AMOUNT
0150 6169902 MISC. SINGLE LANE CLOSURE	25.000 EA	646.99000	16174.75	300.00000	7500.00	400.00000	10000.00
0160 6169902 MISC. WORK BEYOND SHOULDER	40.000 EA	636.60000	25464.00	25.00000	1000.00	50.00000	2000.00
0170 6169904 MISC. ADDITIONAL TRAFFIC CONTROL SIGNS	40.000 SQFT	0.10000	4.00	2.00000	80.00	2.00000	80.00
SECTION TOTALS		$	172,474.25	$	30,783.00	$	63,730.00
SECTION 0003 NEW ACCESS RESTRAINT CABLE INSTALLATION							
0180 2029903 MISC. REMOVE ACCESS RESTRAINT CABLE 1/S	50.000 LF	0.31000	15.50	2.00000	100.00	3.00000	150.00
0190 6064000 ONE-STRAND CABLE - ACCESS RESTRAINT	50.000 LF	1.05000	52.50	7.00000	350.00	9.00000	450.00
SECTION TOTALS		$	68.00	$	450.00	$	600.00
SECTION 0004 NEW 3-STRAND CABLE INSTALLATION							
0200 2029903 MISC. REMOVE GUARD CABLE 3-STRAND	300.000 LF	0.10000	30.00	3.00000	900.00	4.00000	1200.00
0210 6064100 MEDIAN GUARD CABLE 3 - STRAND	400.000 LF	0.62000	248.00	13.00000	5200.00	14.00000	5600.00
0220 6064106 ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING)	50.000 LF	0.62000	31.00	13.00000	650.00	14.00000	700.00
0230 6064108 ROADSIDE GUARD CABLE 3 - STRAND (4 FT. POST SPACING)	50.000 LF	1.49000	74.50	22.00000	1100.00	24.00000	1200.00
0240 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.000 EA	104.29000	104.29	1500.00000	1500.00	1800.00000	1800.00
0250 6064111 ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION	1.000 EA	96.19000	96.19	1500.00000	1500.00	1800.00000	1800.00
SECTION TOTALS		$	583.98	$	10,850.00	$	12,300.00
SECTION 0005 NEW GUARDRAIL & END TERMINAL INSTALLATION							
0260 2029903 MISC. REMOVE GUARDRAIL, INCL TYPE A CW TERM	75.000 LF	3.29000	246.75	5.00000	375.00	6.00000	450.00
0270 6061010 GUARDRAIL TYPE A	75.000 LF	15.86000	1189.50	18.00000	1350.00	24.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 616
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-616
DISTRICT : 06
COUNTIES : ST LOUIS JEFFERSON ST LOUIS CITY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0011944 Freedom Fence, LLC UNIT PRICE	AMOUNT	(3) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT
0280 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	50.000 LF	25.42000	1271.00	30.00000	1500.00	32.00000	1600.00
0290 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000 EA	432.84000	1298.52	450.00000	1350.00	450.00000	1350.00
0300 6066610 END ANCHOR	1.000 EA	993.77000	993.77	900.00000	900.00	900.00000	900.00
0310 6069902 MISC. FLARED TYPE A CW TERM, SRT-350 OR FLEAT	1.000 EA	1726.06000	1726.06	2000.00000	2000.00	2600.00000	2600.00
SECTION TOTALS		$	6,725.60	$	7,475.00	$	8,700.00
SECTION 0006 ACCESS RESTRAINT/1-STRAND CABLE REPAIR							
0320 6069902 MISC. REALIGN LINE/END POST ACC REST CABLE 1/S	60.000 EA	0.10000	6.00	40.00000	2400.00	45.00000	2700.00
0330 6069902 MISC. REATTACH CABLE TO POST ACC REST CABL 1/S	140.000 EA	0.10000	14.00	8.50000	1190.00	15.00000	2100.00
0340 6069902 MISC. REM AND REPL ANCHOR ROD ASSY 1/S	4.000 EA	11.35000	45.40	150.00000	600.00	200.00000	800.00
0350 6069902 MISC. REM AND REPL STEEL LINE OR END POST 1/S	100.000 EA	6.08000	608.00	95.00000	9500.00	80.00000	8000.00
0360 6069902 MISC. REM/REPL TURNBUCKLE CABLE END ASSY 1/S	3.000 EA	9.11000	27.33	150.00000	450.00	200.00000	600.00
0370 6069902 MISC. RETENSION ACCESS RESTRAINT CABLE 1/S	40.000 EA	0.10000	4.00	40.00000	1600.00	20.00000	800.00
0380 6069903 MISC. REPLACE/SPLICE 1/2 INCH CABLE 1/S	50.000 LF	0.10000	5.00	5.00000	250.00	20.00000	1000.00
SECTION TOTALS		$	709.73	$	15,990.00	$	16,000.00
SECTION 0007 3-STRAND CABLE REPAIR							
0390 6069902 MISC. GUARD CABLE LINE POST SET IN ROCK 3/S	4.000 EA	4.05000	16.20	50.00000	200.00	80.00000	320.00

TABULATION OF BIDS

CALL ORDER : 616
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-616
DISTRICT : 06

COUNTIES : ST LOUIS JEFFERSON
ST LOUIS CITY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0011944 Freedom Fence, LLC UNIT PRICE	AMOUNT	(3) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT
0400 6069902 MISC. R/R ANCH BRACKET - GUARD CABLE TO GR 3/S	1.000 EA	8.00000	8.00	200.00000	200.00	200.00000	200.00
0410 6069902 MISC. R/R TURNBUCKLE END ASSY W/O COMPE'TOR 3/	10.000 EA	5.67000	56.70	175.00000	1750.00	175.00000	1750.00
0420 6069902 MISC. REALIGN LINE POST 3/S	375.000 EA	0.10000	37.50	50.00000	18750.00	50.00000	18750.00
0430 6069902 MISC. REATTACH CABLE TO POST 3/S	2100.000 EA	8.61000	18081.00	12.50000	26250.00	10.00000	21000.00
0440 6069902 MISC. REM/REPL ANCH BRACKET - MED OR RDSIDE 3/	3.000 EA	6.99000	20.97	200.00000	600.00	200.00000	600.00
0450 6069902 MISC. REM/REPL ANCHOR POST 3/S	25.000 EA	9.92000	248.00	150.00000	3750.00	150.00000	3750.00
0460 6069902 MISC. REM/REPL CABLE END FITTING 3/S	50.000 EA	2.33000	116.50	50.00000	2500.00	75.00000	3750.00
0470 6069902 MISC. REM/REPL CABLE TRANSITION BRACKET 3/S	1.000 EA	2.73000	2.73	50.00000	50.00	50.00000	50.00
0480 6069902 MISC. REM/REPL COMPENSATING CABLE END ASSY 3/S	20.000 EA	11.54000	230.80	200.00000	4000.00	200.00000	4000.00
0490 6069902 MISC. REM/REPL COMPENSATOR SPRING 3/S	5.000 EA	11.54000	57.70	200.00000	1000.00	200.00000	1000.00
0500 6069902 MISC. REM/REPL LINE POST - MEDIAN 3/S	1600.000 EA	55.69000	89104.00	95.00000	152000.00	80.00000	128000.00
0510 6069902 MISC. REM/REPL LINE POST - ROADSIDE 3/S	50.000 EA	40.50000	2025.00	95.00000	4750.00	80.00000	4000.00
0520 6069902 MISC. REPLACE GUARD CABLE DELINEATOR	300.000 EA	1.52000	456.00	30.00000	9000.00	5.00000	1500.00
0530 6069902 MISC. RETENSION GUARD CABLE 3/S	200.000 EA	0.10000	20.00	70.00000	14000.00	70.00000	14000.00
0540 6069903 MISC. REPLACE/SPLICE 3/4 INCH CABLE	60.000 LF	0.11000	6.60	8.50000	510.00	80.00000	4800.00
SECTION TOTALS		$	110,487.70	$	239,310.00	$	207,470.00
CONTRACT TOTALS		$	292,793.01	$	307,860.00	$	315,200.00

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 618 CONTRACT ID : 080523-618 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I2208

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 1,889,094.20	100.0000%
2	0010307	N. B. West Contracting Company	$ 1,964,987.37	104.0174%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 618 CONTRACT ID : 080523-618 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2208								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	37558.48000	37558.48	132747.00000	132747.00		
0020 2035000 UNCLASSIFIED EXCAVATION	1947.000	CUYD	34.87000	67891.89	18.00000	35046.00		
0030 2072000 LINEAR GRADING CLASS 2	32.000	STA	1240.04000	39681.28	750.00000	24000.00		
0040 3030600 FURNISHING ROCK BASE MATERIAL	4399.000	SQYD	17.69000	77818.31	17.10000	75222.90		
0050 3030610A PLACING ROCK BASE (18 IN. THICK)	4399.000	SQYD	12.66000	55691.34	7.75000	34092.25		
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3822.000	SQYD	5.14000	19645.08	8.00000	30576.00		
0070 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1874.900	SQYD	130.73000	245105.68	104.00000	194989.60		
0080 5021340 TYPE A2 SHOULDER	1298.000	SQYD	40.74000	52880.52	80.00000	103840.00		
0090 6052010A STRUCTURAL UNDERDRAIN	4836.000	LF	22.50000	108810.00	12.40000	59966.40		
0100 6061010 GUARDRAIL TYPE A	200.000	LF	26.13000	5226.00	24.00000	4800.00		
0110 6063000 TERMINAL SECTION - GUARDRAIL	1.000	EA	1270.12000	1270.12	1200.00000	1200.00		
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2540.23000	2540.23	2400.00000	2400.00		
0130 6091060 PAVED DITCH	342.000	SQYD	74.10000	25342.20	59.00000	20178.00		
0140 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	841.000	CUYD	37.14000	31234.74	37.00000	31117.00		
0150 6096042 PLACING TYPE 2 ROCK DITCH LINER	841.000	CUYD	18.16000	15272.56	12.00000	10092.00		
0160 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4350.00000	8700.00	4000.00000	8000.00		
0170 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2976.000	SQYD	180.43000	536959.68	255.00000	758880.00		
0180 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	596.000	SQYD	6.22000	3707.12	1.00000	596.00		

TABULATION OF BIDS

CALL ORDER : 618 CONTRACT ID : 080523-618 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	596.000	SQYD	5.35000	3188.60	5.00000	2980.00		
0200 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	13392.000	LF	8.12000	108743.04	8.00000	107136.00		
0210 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	8316.000	EA	7.60000	63201.60	11.00000	91476.00		
0220 6161005 CONSTRUCTION SIGNS	954.000	SQFT	5.29000	5046.66	5.00000	4770.00		
0230 6161025 CHANNELIZER (TRIM LINE)	300.000	EA	34.77000	10431.00	30.00000	9000.00		
0240 6161033 DIRECTIONAL INDICATOR BARRICADE	36.000	EA	68.75000	2475.00	65.00000	2340.00		
0250 6161040 FLASHING ARROW PANEL	4.000	EA	1587.50000	6350.00	1500.00000	6000.00		
0260 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2257.50000	4515.00	2000.00000	4000.00		
0270 6162010 WORK ZONE LIGHTING		LUMP	22752.00000	22752.00	3000.00000	3000.00		
0280 6181000 MOBILIZATION		LUMP	273314.65000	273314.65	151500.00000	151500.00		
0290 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	1298.000	LF	1.38000	1791.24	1.30000	1687.40		
0300 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	52.000	EA	21.15000	1099.80	5.00000	260.00		
0310 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	33.000	EA	22.43000	740.19	5.00000	165.00		
0320 6240101A SUBSURFACE DRAINAGE GEOTEXTILE	7474.000	SQYD	2.08000	15545.92	2.50000	18685.00		
0330 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	13.000	STA	561.73000	7302.49	384.00000	4992.00		
0340 8059919 MISC. SEEDING, ALL SEASON MIX	1.500	ACRE	1890.00000	2835.00	5000.00000	7500.00		
0350 8061016 SEDIMENT REMOVAL	30.000	CUYD	70.10000	2103.00	1.00000	30.00		

TABULATION OF BIDS

CALL ORDER : 618
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-618
DISTRICT : 06
COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0360 8061022 TYPE II DITCH CHECK	30.000	EA	184.41000	5532.30	200.00000	6000.00		
0370 9109902 MISC. RELOCATE ITS PULLBOX	1.000	EA	2120.76000	2120.76	1986.00000	1986.00		
0380 9109903 MISC. RELOCATE FIBER OPTIC CONDUIT AND CABLE	1698.000	LF	8.64000	14670.72	8.09000	13736.82		
SECTION TOTALS			$	1,889,094.20	$	1,964,987.37	$	
CONTRACT TOTALS			$	1,889,094.20	$	1,964,987.37	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 619
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-619
DISTRICT : 06
CONTRACT TIME : 09/01/08 COMPLETION DATE
COUNTIES : ST LOUIS
CONTRACT DESCRIPTION :
PROJECT(S) : J6I2152

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 746,000.00	100.0000%
2	0010306	Fred Weber, Inc.	$ 754,794.23	101.1789%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 619 CONTRACT ID : 080523-619 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2152							
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	46.500 TONS	52.75000	2452.88	85.00000	3952.50		
0020 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	2475.600 TONS	88.25000	218471.70	78.00000	193096.80		
0030 4030214 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190B MIX)	3138.500 TONS	51.25000	160848.13	55.00000	172617.50		
0040 4071005 TACK COAT	3830.000 GAL	2.20000	8426.00	2.50000	9575.00		
0050 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	728.000 SQYD	85.00000	61880.00	115.00000	83720.00		
0060 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	73.000 SQYD	5.00000	365.00	5.00000	365.00		
0070 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	73.000 SQYD	1.25000	91.25	5.00000	365.00		
0080 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3822.000 LF	5.35000	20447.70	4.50000	17199.00		
0090 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1820.000 EA	6.45000	11739.00	15.00000	27300.00		
0100 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	16.400 CUYD	622.00000	10200.80	870.00000	14268.00		
0110 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	195.800 SQYD	54.25000	10622.15	95.00000	18601.00		
0120 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	79.500 TONS	210.00000	16695.00	250.00000	19875.00		
0130 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	480.000 SQYD	54.25000	26040.00	40.00000	19200.00		

TABULATION OF BIDS

CALL ORDER : 619 CONTRACT ID : 080523-619 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0140 6134001 DOWEL BAR RETROFIT	252.000	EA	130.12000	32790.24	80.19000	20207.88		
0150 6178001 TRAFFIC BARRIER DELINEATOR, WHITE	97.000	EA	2.78000	269.66	15.00000	1455.00		
0160 6178002 TRAFFIC BARRIER DELINEATOR, AMBER	54.000	EA	2.78000	150.12	17.00000	918.00		
0170 6178003 TRAFFIC BARRIER DELINEATOR, AMBER/AMBER	37.000	EA	3.43000	126.91	22.00000	814.00		
0180 6181000 MOBILIZATION		LUMP	57933.61000	57933.61	63000.00000	63000.00		
0190 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	4844.000	LF	0.20000	968.80	0.20000	968.80		
0200 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	6350.000	LF	0.20000	1270.00	0.20000	1270.00		
0210 6209901 MISC. REMOVAL OF RAISED PAVEMENT MARKER		LUMP	1750.00000	1750.00	1000.00000	1000.00		
0220 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	421.000	SQYD	1.55000	652.55	2.25000	947.25		
0230 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	25400.000	SQYD	1.55000	39370.00	1.00000	25400.00		
0240 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	8882.000	SQYD	5.25000	46630.50	5.25000	46630.50		
0250 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3.200	STA	384.00000	1228.80	365.00000	1168.00		
0260 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	108.800	STA	134.00000	14579.20	100.00000	10880.00		
SECTION TOTALS			$	746,000.00	$	754,794.23	$	
CONTRACT TOTALS			$	746,000.00	$	754,794.23	$	

VENDOR RANKING

CALL ORDER : 621 CONTRACT ID : 080523-621 COUNTIES : ST LOUIS CITY
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 09/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P2128

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 636,000.00	100.0000%
2	0010307	N. B. West Contracting Company	$ 723,393.10	113.7411%

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STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 621 CONTRACT ID : 080523-621 COUNTIES : ST LOUIS CITY
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2128								
0010 2071000 LINEAR GRADING CLASS 1	2.200	STA	1450.00000	3190.00	1200.00000	2640.00		
0020 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	83617.000	SQYD	5.05000	422265.85	4.80000	401361.60		
0030 6042010 ADJUSTING MANHOLE	11.000	EA	255.00000	2805.00	800.00000	8800.00		
0040 6049902 MISC. INLET CLEANOUT	6.000	EA	500.00000	3000.00	600.00000	3600.00		
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	2500.00000	5000.00		
0060 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	300.500	SQYD	220.00000	66110.00	328.00000	98564.00		
0070 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	301.000	SQYD	5.00000	1505.00	1.00000	301.00		
0080 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	301.000	SQYD	1.30000	391.30	10.00000	3010.00		
0090 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	801.000	LF	12.10000	9692.10	12.00000	9612.00		
0100 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	308.000	EA	6.75000	2079.00	10.00000	3080.00		
0110 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	50.000	EA	2.35000	117.50	8.00000	400.00		
0120 6161005 CONSTRUCTION SIGNS	476.000	SQFT	5.50000	2618.00	3.00000	1428.00		
0130 6161025 CHANNELIZER (TRIM LINE)	140.000	EA	16.00000	2240.00	60.00000	8400.00		
0140 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	40.000	EA	45.00000	1800.00	75.00000	3000.00		
0150 6161040 FLASHING ARROW PANEL	2.000	EA	275.00000	550.00	1000.00000	2000.00		

TABULATION OF BIDS

CALL ORDER : 621
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-621
DISTRICT : 06

COUNTIES : ST LOUIS CITY

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	( ) UNIT PRICE	 AMOUNT
0160 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00		
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00		
0180 6162010 WORK ZONE LIGHTING		LUMP	500.00000	500.00	3500.00000	3500.00		
0190 6181000 MOBILIZATION		LUMP	44703.25000	44703.25	85000.00000	85000.00		
0200 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	5.000	EA	400.00000	2000.00	400.00000	2000.00		
0210 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	800.00000	1600.00	800.00000	1600.00		
0220 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	36639.000	LF	0.20000	7327.80	0.20000	7327.80		
0230 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	39629.000	LF	0.30000	11888.70	0.30000	11888.70		
0240 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5420.000	LF	0.30000	1626.00	0.30000	1626.00		
0250 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	28427.000	SQYD	1.50000	42640.50	2.00000	56854.00		
0260 7319902 MISC. REPAIR INLET/REALIGN LID	2.000	EA	1475.00000	2950.00	1000.00000	2000.00		
SECTION TOTALS			$	636,000.00	$	723,393.10	$	
CONTRACT TOTALS			$	636,000.00	$	723,393.10	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 623 CONTRACT ID : 080523-623 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 03/20/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S2174

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 402,999.00	100.0000%
2	0010349	T.G.B., Inc.	$ 456,511.40	113.2785%
3	0010233	Meyer Electric Company, Inc.	$ 513,841.91	127.5045%

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STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 623
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-623
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0010233 Meyer Electric Company, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S2174								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	32093.00000	32093.00	20000.00000	20000.00	50377.00000	50377.00
0020 2072000 LINEAR GRADING CLASS 2	4.200	STA	800.00000	3360.00	3200.00000	13440.00	800.00000	3360.00
0030 6061010 GUARDRAIL TYPE A	63.000	LF	30.00000	1890.00	22.00000	1386.00	26.51000	1670.13
0040 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	3.000	EA	450.00000	1350.00	300.00000	900.00	493.50000	1480.50
0050 6062405 BRIDGE ANCHOR SECTION, 1830 MM POSTS	3.000	EA	2400.00000	7200.00	2000.00000	6000.00	2374.40000	7123.20
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2400.00000	2400.00	2600.00000	2600.00	2925.50000	2925.50
0070 6066610 END ANCHOR	1.000	EA	1200.00000	1200.00	1060.00000	1060.00	1199.10000	1199.10
0080 6081000 CONCRETE MEDIAN	146.000	SQYD	90.00000	13140.00	115.00000	16790.00	90.00000	13140.00
0090 6081010 CONCRETE CURB RAMP	19.800	SQYD	145.00000	2871.00	195.00000	3861.00	145.00000	2871.00
0100 6086004 CONCRETE SIDEWALK, 4 IN.	264.300	SQYD	40.00000	10572.00	75.00000	19822.50	40.00000	10572.00
0110 6089902 MISC. TRUNCATED DOMES	4.000	EA	300.00000	1200.00	250.00000	1000.00	300.00000	1200.00
0120 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	154.000	LF	12.00000	1848.00	20.00000	3080.00	12.00000	1848.00
0130 6116010A SLOPE PROTECTION	250.000	SQYD	58.00000	14500.00	65.00000	16250.00	58.00000	14500.00
0140 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1500.00000	3000.00	500.00000	1000.00	4000.00000	8000.00
0150 6161005 CONSTRUCTION SIGNS	331.000	SQFT	5.00000	1655.00	8.00000	2648.00	7.50000	2482.50
0160 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	20.00000	1000.00	25.00000	1250.00	22.00000	1100.00
0170 6161033 DIRECTIONAL INDICATOR BARRICADE	10.000	EA	55.00000	550.00	70.00000	700.00	65.00000	650.00
0180 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00	500.00000	1000.00	1100.00000	2200.00
0190 6161070 TUBULAR MARKER	9.000	EA	100.00000	900.00	100.00000	900.00	65.00000	585.00

TABULATION OF BIDS

CALL ORDER : 623
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-623
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0010233 Meyer Electric Company, Inc. UNIT PRICE	 AMOUNT
0200 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	292.000	LF	66.00000	19272.00	100.00000	29200.00	66.00000	19272.00
0210 6181000 MOBILIZATION		LUMP	48336.21000	48336.21	42000.00000	42000.00	91877.00000	91877.00
0220 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	625.000	LF	4.00000	2500.00	8.00000	5000.00	4.00000	2500.00
0230 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	96.000	LF	20.00000	1920.00	30.00000	2880.00	20.00000	1920.00
0240 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	160.000	LF	5.00000	800.00	3.00000	480.00	5.00000	800.00
0250 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	25.000	LF	5.00000	125.00	3.00000	75.00	5.00000	125.00
0260 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	96.000	LF	6.00000	576.00	4.00000	384.00	6.00000	576.00
0270 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	5000.00000	2500.00	3800.00000	1900.00	4000.00000	2000.00
SECTION TOTALS			$	177,758.21	$	195,606.50	$	246,353.93
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S2174								
0280 9019400 TEMPORARY LIGHTING		LUMP	1.00000	1.00	500.00000	500.00	2000.00000	2000.00
SECTION TOTALS			$	1.00	$	500.00	$	2,000.00
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S2174								
0290 9020111 SIGNAL HEAD, TYPE 1T	1.000	EA	459.00000	459.00	725.00000	725.00	617.10000	617.10
0300 9020211 SIGNAL HEAD, TYPE 1S	5.000	EA	482.00000	2410.00	365.00000	1825.00	617.10000	3085.50
0310 9020213 SIGNAL HEAD, TYPE 3S	2.000	EA	785.00000	1570.00	760.00000	1520.00	756.50000	1513.00
0320 9020214 SIGNAL HEAD, TYPE 4S	1.000	EA	1090.00000	1090.00	1200.00000	1200.00	1020.00000	1020.00
0330 9020513 SIGNAL HEAD, TYPE 3B	15.000	EA	923.00000	13845.00	900.00000	13500.00	884.00000	13260.00
0340 9020514 SIGNAL HEAD, TYPE 4B	1.000	EA	1078.00000	1078.00	1065.00000	1065.00	1020.00000	1020.00

TABULATION OF BIDS

CALL ORDER : 623
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-623
DISTRICT : 06
COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0010233 Meyer Electric Company, Inc. UNIT PRICE	 AMOUNT
0350 9020515 SIGNAL HEAD, TYPE 5B	5.000 EA	1462.00000	7310.00	1400.00000	7000.00	1300.50000	6502.50
0360 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000 EA	504.00000	1008.00	530.00000	1060.00	552.50000	1105.00
0370 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.000 EA	3525.00000	7050.00	6500.00000	13000.00	7157.00000	14314.00
0380 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.000 EA	3709.00000	7418.00	6900.00000	13800.00	8219.50000	16439.00
0390 9023330 POST, TYPE B, LONGEST ARM 30 FT. OR 9.1 M	1.000 EA	9681.00000	9681.00	10600.00000	10600.00	10200.00000	10200.00
0400 9023335 POST, TYPE B, LONGEST ARM 35 FT. OR 10 7 M	1.000 EA	12031.00000	12031.00	13000.00000	13000.00	11493.70000	11493.70
0410 9023345 POST, TYPE B, LONGEST ARM 45 FT. OR 13 7 M	1.000 EA	10292.00000	10292.00	10900.00000	10900.00	12057.25000	12057.25
0420 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	2.000 EA	12033.00000	24066.00	12800.00000	25600.00	14550.00000	29100.00
0430 9024920 DETECTOR, PUSHBUTTON	6.000 EA	143.00000	858.00	140.00000	840.00	150.00000	900.00
0440 9025200 CONDUIT, 2 IN., TRENCH	123.000 LF	10.05000	1236.15	10.00000	1230.00	9.00000	1107.00
0450 9025300 CONDUIT, 3 IN., TRENCH	228.000 LF	12.30000	2804.40	11.00000	2508.00	10.00000	2280.00
0460 9027200 CONDUIT, 2 IN., PUSHED	1224.000 LF	0.01000	12.24	12.00000	14688.00	17.00000	20808.00
0470 9027300 CONDUIT, 3 IN., PUSHED	425.000 LF	22.60000	9605.00	24.00000	10200.00	17.00000	7225.00
0480 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	560.000 LF	1.33000	744.80	1.40000	784.00	1.30000	728.00
0490 9028308 CABLE, 16 AWG 2 CONDUCTOR	550.000 LF	1.37000	753.50	1.10000	605.00	1.00000	550.00
0500 9028310 CABLE, 16 AWG 5 CONDUCTOR	550.000 LF	1.56000	858.00	1.50000	825.00	1.60000	880.00
0510 9028311 CABLE, 16 AWG 7 CONDUCTOR	3480.000 LF	1.68000	5846.40	1.65000	5742.00	2.30000	8004.00
0520 9028811 PULL BOX, PREFORMED CLASS 2	4.000 EA	1139.00000	4556.00	1130.00000	4520.00	1300.00000	5200.00
0530 9028812 PULL BOX, PREFORMED CLASS 3	4.000 EA	1461.00000	5844.00	1500.00000	6000.00	1450.00000	5800.00

TABULATION OF BIDS

CALL ORDER : 623 CONTRACT ID : 080523-623 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT	(3) 0010233 Meyer Electric Company, Inc. UNIT PRICE	 AMOUNT
0540 9028816 PULL BOX, PREFORMED CLASS 5	2.000	EA	1459.00000	2918.00	1350.00000	2700.00	1600.00000	3200.00
0550 9029100 BASE, CONCRETE	27.300	CUYD	1148.00000	31340.40	1200.00000	32760.00	1100.00000	30030.00
0560 9029902 MISC. OPTIONAL DETECTION	2.000	EA	20032.00000	40064.00	24000.00000	48000.00	20995.00000	41990.00
0570 9029902 MISC. PAD MOUNTED POWER SUPPLY	1.000	EA	6302.00000	6302.00	6000.00000	6000.00	4930.00000	4930.00
0580 9029903 MISC. FIBER OPTIC CABLE, 24-FIBER SINGLE MODE	750.000	LF	3.63000	2722.50	2.75000	2062.50	3.25000	2437.50
SECTION TOTALS			$	215,773.39	$	254,259.50	$	257,796.55
SECTION 0004 HIGHWAY SIGNING ITEMS - J6S2174								
0590 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	57.000	LF	18.00000	1026.00	15.00000	855.00	13.53000	771.21
0600 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	13.000	LF	40.00000	520.00	30.00000	390.00	42.52000	552.76
0610 9035004 TYPE SHR2L-1 SIGN	19.000	SQFT	40.00000	760.00	26.00000	494.00	30.74000	584.06
0620 9035066 SIGNAL SIGN, TYPE SHR2L-3	137.700	SQFT	52.00000	7160.40	32.00000	4406.40	42.00000	5783.40
SECTION TOTALS			$	9,466.40	$	6,145.40	$	7,691.43
CONTRACT TOTALS			$	402,999.00	$	456,511.40	$	513,841.91

Maximum monetary value of awards accepted this bid opening. $10,000,000.00

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 624
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-624
DISTRICT : 06
CONTRACT TIME : 12/05/08 COMPLETION DATE
CONTRACT DESCRIPTION :
RURAL ROUTE
COUNTIES : JEFFERSON
PROJECT(S) : J6S2177

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 184,047.00	100.0000%
2	0010233	Meyer Electric Company, Inc.	$ 186,848.32	101.5221%
3	0010349	T.G.B., Inc.	$ 197,681.70	107.4083%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 624
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-624
DISTRICT : 06

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010233 Meyer Electric Company, Inc. UNIT PRICE	AMOUNT	(3) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S2177								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12693.00000	12693.00	7421.00000	7421.00	15000.00000	15000.00
0020 6081010 CONCRETE CURB RAMP	11.600	SQYD	195.00000	2262.00	220.00000	2552.00	200.00000	2320.00
0030 6083006 6 IN. CONCRETE MEDIAN STRIP	95.200	SQYD	40.00000	3808.00	90.00000	8568.00	100.00000	9520.00
0040 6086004 CONCRETE SIDEWALK, 4 IN.	10.900	SQYD	40.00000	436.00	155.00000	1689.50	195.00000	2125.50
0050 6089902 MISC. TRUNCATED DOME	3.000	EA	1000.00000	3000.00	600.00000	1800.00	150.00000	450.00
0060 6161005 CONSTRUCTION SIGNS	251.000	SQFT	5.00000	1255.00	12.00000	3012.00	6.00000	1506.00
0070 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	10.00000	500.00	35.00000	1750.00	45.00000	2250.00
0080 6161033 DIRECTIONAL INDICATOR BARRICADE	25.000	EA	10.00000	250.00	60.00000	1500.00	70.00000	1750.00
0090 6161040 FLASHING ARROW PANEL	1.000	EA	500.00000	500.00	1000.00000	1000.00	300.00000	300.00
0100 6161070 TUBULAR MARKER	3.000	EA	300.00000	900.00	100.00000	300.00	100.00000	300.00
0110 6181000 MOBILIZATION		LUMP	21324.26000	21324.26	14772.00000	14772.00	17500.00000	17500.00
0120 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	252.000	LF	3.00000	756.00	4.65000	1171.80	5.00000	1260.00
0130 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	113.000	LF	20.00000	2260.00	18.70000	2113.10	30.00000	3390.00
0140 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	12.000	LF	20.00000	240.00	18.70000	224.40	30.00000	360.00
0150 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	285.00000	570.00	310.00000	620.00	400.00000	800.00
0160 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	600.00000	600.00	600.00000	600.00	800.00000	800.00
0170 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	964.000	LF	0.78000	751.92	0.50000	482.00	0.60000	578.40

TABULATION OF BIDS

CALL ORDER : 624
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-624
DISTRICT : 06

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010233 Meyer Electric Company, Inc. UNIT PRICE	AMOUNT	(3) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT
0180 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2006.000 LF	1.17000	2347.02	0.55000	1103.30	0.80000	1604.80
0190 6209901 MISC. PAVEMENT MARKING REMOVAL	LUMP	2450.40000	2450.40	3500.00000	3500.00	2400.00000	2400.00
SECTION TOTALS		$	56,903.60	$	54,179.10	$	64,214.70
SECTION 0002 HIGHWAY LIGHTING - J6S2177							
0200 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	4.000 EA	283.00000	1132.00	340.00000	1360.00	325.00000	1300.00
0210 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	1.000 EA	6424.00000	6424.00	4930.00000	4930.00	4200.00000	4200.00
SECTION TOTALS		$	7,556.00	$	6,290.00	$	5,500.00
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S2177							
0220 9020213 SIGNAL HEAD, TYPE 3S	1.000 EA	805.00000	805.00	748.00000	748.00	750.00000	750.00
0230 9020513 SIGNAL HEAD, TYPE 3B	3.000 EA	947.00000	2841.00	892.50000	2677.50	900.00000	2700.00
0240 9020514 SIGNAL HEAD, TYPE 4B	2.000 EA	1106.00000	2212.00	1028.50000	2057.00	1065.00000	2130.00
0250 9020515 SIGNAL HEAD, TYPE 5B	2.000 EA	1499.00000	2998.00	1300.50000	2601.00	1375.00000	2750.00
0260 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.000 EA	494.00000	3952.00	616.25000	4930.00	365.00000	2920.00
0270 9022708 POST, SIGNAL 8 FT. OR 2.4 M	1.000 EA	517.00000	517.00	595.00000	595.00	530.00000	530.00
0280 9023115 POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.000 EA	5045.00000	5045.00	5810.60000	5810.60	5000.00000	5000.00
0290 9023130 POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.000 EA	7080.00000	7080.00	7690.80000	7690.80	7200.00000	7200.00
0300 9023145 POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.000 EA	10022.00000	10022.00	10884.25000	10884.25	9900.00000	9900.00
0310 9023150 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.000 EA	11444.00000	11444.00	11915.30000	11915.30	12000.00000	12000.00
0320 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	10169.00000	10169.00	12210.25000	12210.25	12000.00000	12000.00

TABULATION OF BIDS

CALL ORDER : 624
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-624
DISTRICT : 06

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010233 Meyer Electric Company, Inc. UNIT PRICE	AMOUNT	(3) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT
0330 9024920 DETECTOR, PUSHBUTTON	8.000	EA	147.00000	1176.00	150.00000	1200.00	140.00000	1120.00
0340 9025300 CONDUIT, 3 IN., TRENCH	236.000	LF	1.00000	236.00	10.00000	2360.00	11.00000	2596.00
0350 9027300 CONDUIT, 3 IN., PUSHED	365.000	LF	22.20000	8103.00	21.00000	7665.00	24.00000	8760.00
0360 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	730.000	LF	0.44000	321.20	1.30000	949.00	1.00000	730.00
0370 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	60.000	LF	1.48000	88.80	1.30000	78.00	1.40000	84.00
0380 9028308 CABLE, 16 AWG 2 CONDUCTOR	1150.000	LF	1.38000	1587.00	1.00000	1150.00	1.10000	1265.00
0390 9028310 CABLE, 16 AWG 5 CONDUCTOR	1160.000	LF	1.55000	1798.00	1.80000	2088.00	1.40000	1624.00
0400 9028311 CABLE, 16 AWG 7 CONDUCTOR	1460.000	LF	1.75000	2555.00	2.30000	3358.00	1.50000	2190.00
0410 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	765.00000	765.00	900.00000	900.00	950.00000	950.00
0420 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1163.00000	2326.00	1300.00000	2600.00	1128.00000	2256.00
0430 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1499.00000	1499.00	1400.00000	1400.00	1500.00000	1500.00
0440 9029100 BASE, CONCRETE	14.800	CUYD	1297.00000	19195.60	1200.00000	17760.00	1300.00000	19240.00
0450 9029902 MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	1.000	EA	19328.00000	19328.00	18000.00000	18000.00	25000.00000	25000.00
SECTION TOTALS			$	116,063.60	$	121,627.70	$	125,195.00
SECTION 0004 HIGHWAY SIGNING ITEMS - J6S2177								
0460 9031210 STRUCTURAL STEEL POSTS	10.000	LB	6.00000	60.00	3.45000	34.50	5.00000	50.00
0470 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	33.000	LF	16.00000	528.00	20.17000	665.61	15.00000	495.00
0480 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	10.000	LF	30.00000	300.00	56.58000	565.80	28.00000	280.00
0490 9035004 TYPE SHR2L-1 SIGN	18.000	SQFT	30.00000	540.00	34.88000	627.84	25.00000	450.00
0500 9035066 SIGNAL SIGN, TYPE SHR2L-3	49.900	SQFT	42.00000	2095.80	57.27000	2857.77	30.00000	1497.00
SECTION TOTALS			$	3,523.80	$	4,751.52	$	2,772.00
CONTRACT TOTALS			$	184,047.00	$	186,848.32	$	197,681.70

Maximum monetary value of awards accepted this bid opening. $10 000 000.00

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 627
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-627
DISTRICT : 06
CONTRACT TIME : 06/30/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE
COUNTIES : ST LOUIS CITY FRANKLIN ST LOUIS OTHERS
PROJECT(S) : J6M0127

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 314,314.90	100.0000%
2	0011944	Freedom Fence, LLC	$ 342,500.00	108.9672%
3	0010558	D & S Fencing Company	$ 441,372.00	140.4235%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 627
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-627
DISTRICT : 06

COUNTIES : ST LOUIS CITY FRANKLIN
ST LOUIS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0011944 Freedom Fence, LLC UNIT PRICE	AMOUNT	(3) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT
SECTION 0001 NIGHTTIME & HIGH PRIORITY REPAIR							
0010 6169902 MISC. NIGHTTIME REPAIR OPERATIONS	1.000 EA	116.64000	116.64	2.00000	2.00	200.00000	200.00
0020 6189902 MISC. HIGH PRIORITY REPAIR	3.000 EA	30.98000	92.94	100.00000	300.00	200.00000	600.00
SECTION TOTALS		$	209.58	$	302.00	$	800.00
SECTION 0002 TRAFFIC CONTROL ITEMS							
0030 6169902 MISC. 1-LANE 2-WAY OPERATION W/FLAGGERS	10.000 EA	23.17000	231.70	100.00000	1000.00	200.00000	2000.00
0040 6169902 MISC. ADDITIONAL DIRECTIONAL INDICAT BARRICADE	10.000 EA	0.00000	0.00	2.00000	20.00	10.00000	100.00
0050 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	1.000 EA	7.59000	7.59	2.00000	2.00	100.00000	100.00
0060 6169902 MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR	1.000 EA	28.02000	28.02	100.00000	100.00	200.00000	200.00
0070 6169902 MISC. CHANNELIZER (DRUM) FOR NIGHT OPERATION	30.000 EA	0.60000	18.00	5.00000	150.00	1.00000	30.00
0080 6169902 MISC. ENTRANCE RAMP AREA, ACCEL LANE WORK	1.000 EA	41.97000	41.97	50.00000	50.00	100.00000	100.00
0090 6169902 MISC. ENTRANCE RAMP AREA, MAINLINE WORK	1.000 EA	177.09000	177.09	50.00000	50.00	100.00000	100.00
0100 6169902 MISC. EXIT RAMP AREA, MAINLINE/DECEL LANE WORK	1.000 EA	249.99000	249.99	50.00000	50.00	100.00000	100.00
0110 6169902 MISC. PARTIAL RAMP CLOSURE	4.000 EA	156.49000	625.96	50.00000	200.00	100.00000	400.00
0120 6169902 MISC. RIGHT SHOULDER WORK - HIGH SPEED ROADWAY	75.000 EA	2.24000	168.00	50.00000	3750.00	250.00000	18750.00
0130 6169902 MISC. SHOULDER WORK - UNDIVIDED ROADWAY	120.000 EA	6.08000	729.60	25.00000	3000.00	100.00000	12000.00
0140 6169902 MISC. SINGLE LANE CLOSURE	4.000 EA	124.66000	498.64	100.00000	400.00	500.00000	2000.00
0150 6169902 MISC. WORK BEYOND SHOULDER	160.000 EA	0.99000	158.40	25.00000	4000.00	50.00000	8000.00

TABULATION OF BIDS

CALL ORDER : 627
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-627
DISTRICT : 06
COUNTIES : ST LOUIS CITY FRANKLIN ST LOUIS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0011944 Freedom Fence, LLC UNIT PRICE	AMOUNT	(3) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT
0160 6169904 MISC. ADDITIONAL TRAFFIC CONTROL SIGNS	32.000 SQFT	1.22000	39.04	2.00000	64.00	1.00000	32.00
SECTION TOTALS		$	2,974.00	$	12,836.00	$	43,912.00
SECTION 0003 NEW FENCE INSTALLATION							
0170 2029903 MISC. REMOVE CHAIN-LINK OR WOVEN WIRE FENCE	800.000 LF	6.12000	4896.00	4.00000	3200.00	5.00000	4000.00
0180 6071012A CHAIN-LINK FENCE (60 IN.)	50.000 LF	14.14000	707.00	10.00000	500.00	16.00000	800.00
0190 6071013A CHAIN-LINK FENCE (72 IN.)	50.000 LF	7.01000	350.50	12.00000	600.00	18.00000	900.00
0200 6071043A 3-STRAND BARBED WIRE EXTENSION FOR CHAIN-LINK FENCE	20.000 LF	5.06000	101.20	2.00000	40.00	4.00000	80.00
0210 6071067 (112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	20.000 LF	29.97000	599.40	50.00000	1000.00	120.00000	2400.00
0220 6072010 WOVEN WIRE FENCE	20.000 LF	4.26000	85.20	2.00000	40.00	8.00000	160.00
0230 6079902 MISC. 5 FT WOVEN WIRE WALK GATE	1.000 EA	295.65000	295.65	2.00000	2.00	100.00000	100.00
0240 6079902 MISC. 5 FT X 60 IN CHAIN-LINK WALK GATE (GALV)	1.000 EA	320.96000	320.96	200.00000	200.00	600.00000	600.00
0250 6079903 MISC. CHAIN-LINK FENCE - VINYL (60 IN)	50.000 LF	13.41000	670.50	10.00000	500.00	20.00000	1000.00
SECTION TOTALS		$	8,026.41	$	6,082.00	$	10,040.00
SECTION 0004 ALL TYPE FENCE REPAIR							
0260 2029902 MISC. REMOVE EXIST CONCRETE POST FOOTING (CH-L	5.000 EA	107.33000	536.65	100.00000	500.00	200.00000	1000.00
0270 6079902 MISC. REALIGN END, CORNER, GATE, PULL POST (CH	30.000 EA	31.10000	933.00	40.00000	1200.00	60.00000	1800.00
0280 6079902 MISC. REALIGN LINE POST (CH-L & WW)	600.000 EA	18.95000	11370.00	20.00000	12000.00	30.00000	18000.00
0290 6079902 MISC. RESTRETCH/REATTACH FAB TO POST (CH-L & W	2500.000 EA	5.47000	13675.00	10.00000	25000.00	20.00000	50000.00

TABULATION OF BIDS

CALL ORDER : 627
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-627
DISTRICT : 06

COUNTIES : ST LOUIS CITY FRANKLIN
ST LOUIS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0011944 Freedom Fence, LLC UNIT PRICE	AMOUNT	(3) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT
0300 6079903 MISC. REPL/SPLICE BARBED WIRE (CH-L & WW)	40.000 LF	2.10000	84.00	2.00000	80.00	20.00000	800.00
SECTION TOTALS		$	26,598.65	$	38,780.00	$	71,600.00
SECTION 0005 CHAIN-LINK FENCE REPAIR - GALVANIZED							
0310 6079902 MISC. R/R 5' END, CORNER, GATE, PULL POST (GAL	50.000 EA	37.94000	1897.00	200.00000	10000.00	250.00000	12500.00
0320 6079902 MISC. R/R 6' END, CORNER, GATE, PULL POST (GAL	5.000 EA	77.15000	385.75	100.00000	500.00	260.00000	1300.00
0330 6079902 MISC. REM/REP 5' LINE POST (GALV)	1100.000 EA	47.96000	52756.00	42.00000	46200.00	60.00000	66000.00
0340 6079902 MISC. REM/REP 5' STRETCHER BAR (GALV)	40.000 EA	2.21000	88.40	10.00000	400.00	20.00000	800.00
0350 6079902 MISC. REM/REP 5' TRUSS ROD (GALV)	40.000 EA	5.22000	208.80	10.00000	400.00	20.00000	800.00
0360 6079902 MISC. REM/REP 6' LINE POST (GALV)	40.000 EA	20.61000	824.40	20.00000	800.00	60.00000	2400.00
0370 6079902 MISC. REM/REP 6' STRETCHER BAR (GALV)	2.000 EA	2.65000	5.30	10.00000	20.00	20.00000	40.00
0380 6079902 MISC. REM/REP 6' TRUSS ROD (GALV)	2.000 EA	5.22000	10.44	10.00000	20.00	20.00000	40.00
0390 6079902 MISC. REM/REP HORIZONTAL BRACE (GALV)	60.000 EA	19.99000	1199.40	30.00000	1800.00	40.00000	2400.00
0400 6079903 MISC. R/R TEN WIRE- R/R RAIL W/TEN WIRE (GALV)	9000.000 LF	1.50000	13500.00	1.50000	13500.00	2.00000	18000.00
0410 6079903 MISC. REPL/SPLICE 5' CH-LINK FENCE FAB (GALV)	25000.000 LF	8.03000	200750.00	8.10000	202500.00	8.00000	200000.00
0420 6079903 MISC. REPL/SPLICE 6' CH-LINK FENCE FAB (GALV)	300.000 LF	6.43000	1929.00	8.00000	2400.00	9.00000	2700.00
SECTION TOTALS		$	273,554.49	$	278,540.00	$	306,980.00
SECTION 0006 CHAIN-LINK FENCE REPAIR - VINYL							
0430 6079902 MISC. R/R 5' END, CORNER, GATE, PULL POST (VIN	2.000 EA	180.39000	360.78	200.00000	400.00	300.00000	600.00

TABULATION OF BIDS

CALL ORDER : 627
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-627
DISTRICT : 06

COUNTIES : ST LOUIS CITY FRANKLIN
ST LOUIS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0011944 Freedom Fence, LLC UNIT PRICE	AMOUNT	(3) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT
0440 6079902 MISC. REM/REP 5' LINE POST (VINYL)	30.000 EA	21.25000	637.50	50.00000	1500.00	70.00000	2100.00
0450 6079902 MISC. REM/REP 5' STRETCHER BAR (VINYL)	2.000 EA	2.48000	4.96	10.00000	20.00	20.00000	40.00
0460 6079902 MISC. REM/REP 5' TRUSS ROD (VINYL)	2.000 EA	7.84000	15.68	10.00000	20.00	20.00000	40.00
0470 6079902 MISC. REM/REP HORIZONTAL BRACE (VINYL)	2.000 EA	53.47000	106.94	30.00000	60.00	40.00000	80.00
0480 6079903 MISC. R/R TEN WIRE- R/R RAIL W/TEN WIRE (VINYL	180.000 LF	3.25000	585.00	1.50000	270.00	2.00000	360.00
0490 6079903 MISC. REPL/SPLICE 5' CH-LINK FENCE FAB (VINYL)	500.000 LF	1.66000	830.00	7.00000	3500.00	9.00000	4500.00
SECTION TOTALS		$	2,540.86	$	5,770.00	$	7,720.00
SECTION 0007 WOVEN WIRE FENCE REPAIR - STEEL POST							
0500 6079902 MISC. R/R STEEL END, CORNER, GATE, PULL POST (	1.000 EA	160.29000	160.29	50.00000	50.00	100.00000	100.00
0510 6079902 MISC. REM/REP STEEL ANGLED BRACE (WW)	1.000 EA	117.74000	117.74	50.00000	50.00	100.00000	100.00
0520 6079902 MISC. REM/REP STEEL LINE POST (WW)	1.000 EA	64.08000	64.08	10.00000	10.00	20.00000	20.00
0530 6079903 MISC. REPL/SPLICE WOVEN WIRE FENCE FAB (WW)	20.000 LF	3.44000	68.80	4.00000	80.00	5.00000	100.00
SECTION TOTALS		$	410.91	$	190.00	$	320.00
CONTRACT TOTALS		$	314,314.90	$	342,500.00	$	441,372.00

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 628 CONTRACT ID : 080523-628 COUNTIES : ST LOUIS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/07/08 COMPLETION DATE

CONTRACT DESCRIPTION : PROJECT(S) : J6L0900C
J6L0800C, ROUTE VARIOUS, ST. LOUIS COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 400,600.00	100.0000%
2	0011248	Ford Asphalt Co., Inc.	$ 438,956.95	109.5749%
3	0020367	Jokerst Paving & Contracting, Inc.	$ 470,925.84	117.5551%
4	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	$ 499,990.84	124.8105%
5	0010307	N. B. West Contracting Company	$ 512,345.15	127.8944%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 628
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-628
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(2) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	AMOUNT	(3) 0020367 Jokerst Paving & Contracting, UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6L0900C							
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6022.200 TONS	53.00000	319176.60	52.80000	317972.16	57.11000	343927.84
0020 4071005 TACK COAT	3170.000 GAL	2.20000	6974.00	2.32000	7354.40	1.90000	6023.00
0030 6139905 MISC. REMOVE AND REPLACE BITUMINOUS RIBBON	200.000 SQYD	39.50000	7900.00	37.80000	7560.00	32.00000	6400.00
0040 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	325.400 TONS	52.00000	16920.80	127.35000	41439.69	142.50000	46369.50
0050 6161005 CONSTRUCTION SIGNS	434.000 SQFT	7.00000	3038.00	12.15000	5273.10	6.00000	2604.00
0060 6161025 CHANNELIZER (TRIM LINE)	20.000 EA	30.00000	600.00	54.00000	1080.00	20.00000	400.00
0070 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	1600.00000	3200.00	3300.00000	6600.00	2500.00000	5000.00
0080 6181000 MOBILIZATION	LUMP	14635.05000	14635.05	19700.00000	19700.00	32250.00000	32250.00
0090 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	80.000 LF	22.00000	1760.00	31.50000	2520.00	23.00000	1840.00
0100 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	8.000 EA	285.00000	2280.00	420.00000	3360.00	325.00000	2600.00
0110 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	3.000 EA	230.00000	690.00	420.00000	1260.00	300.00000	900.00
0120 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000 EA	550.00000	1100.00	840.00000	1680.00	625.00000	1250.00
0130 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	30970.000 LF	0.10000	3097.00	0.13000	4026.10	0.11000	3406.70
0140 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	27800.000 LF	0.10000	2780.00	0.13000	3614.00	0.11000	3058.00
0150 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	6207.000 SQYD	2.65000	16448.55	2.50000	15517.50	2.40000	14896.80
SECTION TOTALS		$	400,600.00	$	438,956.95	$	470,925.84
CONTRACT TOTALS		$	400,600.00	$	438,956.95	$	470,925.84

CALL ORDER : 628
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-628
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010131 Byrne & Jones Enterprises, I UNIT PRICE	AMOUNT	(5) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6L0900C							
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6022.200 TONS	65.70000	395658.54	64.00000	385420.80		
0020 4071005 TACK COAT	3170.000 GAL	2.00000	6340.00	2.00000	6340.00		
0030 6139905 MISC. REMOVE AND REPLACE BITUMINOUS RIBBON	200.000 SQYD	41.00000	8200.00	51.55000	10310.00		
0040 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	325.400 TONS	95.00000	30913.00	158.25000	51494.55		
0050 6161005 CONSTRUCTION SIGNS	434.000 SQFT	5.00000	2170.00	5.00000	2170.00		
0060 6161025 CHANNELIZER (TRIM LINE)	20.000 EA	20.15000	403.00	40.00000	800.00		
0070 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	2515.00000	5030.00	2500.00000	5000.00		
0080 6181000 MOBILIZATION	LUMP	15600.00000	15600.00	5585.00000	5585.00		
0090 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	80.000 LF	30.20000	2416.00	22.00000	1760.00		
0100 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	8.000 EA	402.35000	3218.80	285.00000	2280.00		
0110 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	3.000 EA	402.35000	1207.05	230.00000	690.00		
0120 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000 EA	804.65000	1609.30	550.00000	1100.00		
0130 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	30970.000 LF	0.12000	3716.40	0.10000	3097.00		
0140 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	27800.000 LF	0.12000	3336.00	0.10000	2780.00		
0150 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	6207.000 SQYD	3.25000	20172.75	5.40000	33517.80		
SECTION TOTALS		$	499,990.84	$	512,345.15	$	
CONTRACT TOTALS		$	499,990.84	$	512,345.15	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 629 CONTRACT ID : 080523-629 COUNTIES : FRANKLIN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/07/08 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J6L0900D
J6L0900D, ROUTE T, FRANKLIN/ST. LOUIS COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 1,356,587.87	100.0000%
2	0011270	Pace Construction Company, LLC	$ 1,434,500.00	105.7432%
3	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	$ 1,441,903.29	106.2890%
4	0011248	Ford Asphalt Co., Inc.	$ 1,564,713.03	115.3418%
5	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,782,522.91	131.3975%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 629
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-629
DISTRICT : 06

COUNTIES : FRANKLIN

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) 0010131 Byrne & Jones Enterprises, In UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6L0900D								
0010 2152000A SHAPING SLOPES, CLASS II	361.000	100F	55.50000	20035.50	33.40000	12057.40	84.00000	30324.00
0020 3105002 GRAVEL (A) OR CRUSHED STONE (B)	200.000	TONS	70.00000	14000.00	44.50000	8900.00	21.99000	4398.00
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20095.900	TONS	46.75000	939483.33	47.25000	949531.28	51.75000	1039962.83
0040 4019905 MISC. BIT PVMT MIX 2IN BP-1(BASE WIDENING)	13832.000	SQYD	7.00000	96824.00	7.35000	101665.20	7.25000	100282.00
0050 4071005 TACK COAT	10800.000	GAL	2.00000	21600.00	2.30000	24840.00	2.00000	21600.00
0060 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	459.000	SQYD	1.00000	459.00	5.00000	2295.00	5.50000	2524.50
0070 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	230.000	SQYD	1.00000	230.00	3.35000	770.50	15.15000	3484.50
0080 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	51.400	TONS	75.00000	3855.00	67.00000	3443.80	142.90000	7345.06
0090 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	467.400	SQYD	18.00000	8413.20	69.50000	32484.30	31.50000	14723.10
0100 6139905 MISC. REMOVE MATERIAL FOR BIT. PVMT. REPAIR	2293.900	SQYD	17.00000	38996.30	63.25000	145089.18	9.30000	21333.27
0110 6139910 MISC. FURN&PLACE 8IN BIT BASE FOR PVMT REPAIR	1007.700	TONS	71.00000	71546.70	42.00000	42323.40	68.50000	69027.45
0120 6161005 CONSTRUCTION SIGNS	1091.000	SQFT	1.00000	1091.00	5.00000	5455.00	5.00000	5455.00
0130 6161025 CHANNELIZER (TRIM LINE)	25.000	EA	50.00000	1250.00	30.00000	750.00	30.15000	753.75
0140 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	200.00000	400.00	200.00000	400.00
0150 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	200.00000	400.00	200.00000	400.00

TABULATION OF BIDS

CALL ORDER : 629 CONTRACT ID : 080523-629 COUNTIES : FRANKLIN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010131 Byrne & Jones Enterprises, In UNIT PRICE	 AMOUNT
0160 6181000 MOBILIZATION		LUMP	27900.00000	27900.00	23849.31000	23849.31	44300.00000	44300.00
0170 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	375.00000	750.00	350.00000	700.00	800.00000	1600.00
0180 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	157914.000	LF	0.09000	14212.26	0.08000	12633.12	0.08000	12633.12
0190 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	159357.000	LF	0.09000	14342.13	0.09000	14342.13	0.08000	12748.56
0200 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	48.000	LF	2.35000	112.80	2.96000	142.08	2.00000	96.00
0210 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	185.000	LF	2.35000	434.75	2.96000	547.60	2.00000	370.00
0220 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2535.000	SQYD	9.90000	25096.50	5.90000	14956.50	7.70000	19519.50
0230 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	782.700	STA	38.00000	29742.60	18.00000	14088.60	8.50000	6652.95
0240 8051000A SEEDING - COOL SEASON MIXTURES	2.400	ACRE	3500.00000	8400.00	1625.00000	3900.00	1600.00000	3840.00
0250 8061016 SEDIMENT REMOVAL	86.000	CUYD	1.00000	86.00	25.00000	2150.00	12.95000	1113.70
0260 8061019 SILT FENCE	3608.000	LF	2.10000	7576.80	1.95000	7035.60	2.00000	7216.00
0270 8061022 TYPE II DITCH CHECK	50.000	EA	195.00000	9750.00	195.00000	9750.00	196.00000	9800.00
SECTION TOTALS			$	1,356,587.87	$	1,434,500.00	$	1,441,903.29
CONTRACT TOTALS			$	1,356,587.87	$	1,434,500.00	$	1,441,903.29

TABULATION OF BIDS

CALL ORDER : 629
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-629
DISTRICT : 06

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT	(5) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6L0900D								
0010 2152000A SHAPING SLOPES, CLASS II	361.000	100F	161.50000	58301.50	91.64800	33084.93		
0020 3105002 GRAVEL (A) OR CRUSHED STONE (B)	200.000	TONS	60.00000	12000.00	20.00000	4000.00		
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20095.900	TONS	54.20000	1089197.78	59.00000	1185658.10		
0040 4019905 MISC. BIT PVMT MIX 2IN BP-1(BASE WIDENING)	13832.000	SQYD	4.70000	65010.40	7.95000	109964.40		
0050 4071005 TACK COAT	10800.000	GAL	2.42000	26136.00	1.00000	10800.00		
0060 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	459.000	SQYD	6.85000	3144.15	10.00000	4590.00		
0070 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	230.000	SQYD	10.65000	2449.50	10.00000	2300.00		
0080 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	51.400	TONS	207.30000	10655.22	101.00000	5191.40		
0090 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	467.400	SQYD	16.55000	7735.47	48.00000	22435.20		
0100 6139905 MISC. REMOVE MATERIAL FOR BIT. PVMT. REPAIR	2293.900	SQYD	27.45000	62967.56	60.60000	139010.34		
0110 6139910 MISC. FURN&PLACE 8IN BIT BASE FOR PVMT REPAIR	1007.700	TONS	86.85000	87518.75	75.50000	76081.35		
0120 6161005 CONSTRUCTION SIGNS	1091.000	SQFT	10.20000	11128.20	6.00000	6546.00		
0130 6161025 CHANNELIZER (TRIM LINE)	25.000	EA	29.90000	747.50	25.00000	625.00		
0140 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	110.00000	220.00	100.00000	200.00		
0150 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	110.00000	220.00	100.00000	200.00		

TABULATION OF BIDS

CALL ORDER : 629
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-629
DISTRICT : 06
COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT	(5) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 6181000 MOBILIZATION		LUMP	35200.00000	35200.00	105000.00000	105000.00		
0170 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	840.00000	1680.00	840.00000	1680.00		
0180 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	157914.000	LF	0.09000	14212.26	0.09000	14212.26		
0190 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	159357.000	LF	0.09000	14342.13	0.09000	14342.13		
0200 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	48.000	LF	2.10000	100.80	2.10000	100.80		
0210 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	185.000	LF	2.10000	388.50	2.10000	388.50		
0220 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2535.000	SQYD	4.75000	12041.25	5.90000	14956.50		
0230 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	782.700	STA	21.80000	17062.86	9.85000	7709.60		
0240 8051000A SEEDING - COOL SEASON MIXTURES	2.400	ACRE	3850.00000	9240.00	1700.00000	4080.00		
0250 8061016 SEDIMENT REMOVAL	86.000	CUYD	22.00000	1892.00	20.00000	1720.00		
0260 8061019 SILT FENCE	3608.000	LF	2.65000	9561.20	2.05000	7396.40		
0270 8061022 TYPE II DITCH CHECK	50.000	EA	231.20000	11560.00	205.00000	10250.00		
SECTION TOTALS				$ 1,564,713.03		$ 1,782,522.91		$
CONTRACT TOTALS				$ 1,564,713.03		$ 1,782,522.91		$

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : 080523-701 COUNTIES : ST CLAIR
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 07
CONTRACT TIME : 11/15/08 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J7P0861
J7P0870

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010157 James H. Drew Corporation	$ 358,486.18	100.0000%



TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 080523-701 COUNTIES : ST CLAIR
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0861								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1280.00000	1280.00				
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	5064.05000	5064.05				
0030 6161005 CONSTRUCTION SIGNS	348.000	SQFT	9.14000	3180.72				
0040 6161025 CHANNELIZER (TRIM LINE)	65.000	EA	19.67000	1278.55				
0050 6161040 FLASHING ARROW PANEL	1.000	EA	1129.72000	1129.72				
0060 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2475.22000	4950.44				
0070 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	477.11000	954.22				
0080 6181000 MOBILIZATION		LUMP	6256.38000	6256.38				
SECTION TOTALS			$	24,094.08	$		$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J7P0861								
0090 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	5.000	EA	2360.67000	11803.35				
0100 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	1.000	EA	2223.17000	2223.17				
0110 9011115 BRACKET ARM, 15 FT. OR 4.6 M	6.000	EA	539.93000	3239.58				
0120 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	6.000	EA	392.53000	2355.18				
0130 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	467.000	LF	14.42000	6734.14				
0140 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	929.000	LF	18.73000	17400.17				
0150 9014003 CONDUIT, 3 IN. RIGID, PUSHED	589.000	LF	20.01000	11785.89				
0160 9016111 PULL BOX, PREFORMED CLASS 2	23.000	EA	929.57000	21380.11				

TABULATION OF BIDS

CALL ORDER : 701
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-701
DISTRICT : 07

COUNTIES : ST CLAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 9017002 CABLE, 2 AWG 1 CONDUCTOR	80.000	LF	3.53000	282.40				
0180 9017008 CABLE, 8 AWG 1 CONDUCTOR	5450.000	LF	1.48000	8066.00				
0190 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	720.000	LF	1.01000	727.20				
0200 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.000	EA	1232.07000	7392.42				
SECTION TOTALS			$	93,389.61	$		$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J7P0861								
0210 9020211 SIGNAL HEAD, TYPE 1S	24.000	EA	651.61000	15638.64				
0220 9022715 POST, SIGNAL 15 FT. OR 4.6 M	3.000	EA	769.57000	2308.71				
0230 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	210.000	LF	3.53000	741.30				
0240 9028311 CABLE, 16 AWG 7 CONDUCTOR	1960.000	LF	2.06000	4037.60				
0250 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	3.000	EA	4217.94000	12653.82				
0260 9029100 BASE, CONCRETE	2.600	CUYD	1656.13000	4305.94				
0270 9029902 MISC. POST, SIGNAL 17 FT.	3.000	EA	868.57000	2605.71				
0280 9029902 MISC. WIRELESS IN-PAVEMENT DETECTION SYSTEM	3.000	EA	20865.73000	62597.19				
SECTION TOTALS			$	104,888.91	$		$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J7P0861								
0290 9031020 CONCRETE FOOTINGS, BOLT DOWN	0.700	CUYD	1561.00000	1092.70				
0300 9031220 PIPE POSTS	510.000	LB	3.00000	1530.00				
0310 9031240 BREAKAWAY ASSEMBLY	2.000	EA	163.00000	326.00				

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 080523-701 COUNTIES : ST CLAIR
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 9035004 TYPE SHR2L-1 SIGN	168.000	SQFT	27.22000	4572.96				
0330 9039902 MISC. INTERACTIVE SOLAR SPEED DETECTOR	2.000	EA	10008.88000	20017.76				
SECTION TOTALS			$	27,539.42	$		$	
SECTION 0005 ROADWAY ITEMS - J7P0870								
0340 2022010 REMOVAL OF IMPROVEMENTS		LUMP	320.00000	320.00				
0350 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	5064.05000	5064.05				
0360 6161005 CONSTRUCTION SIGNS	316.000	SQFT	9.14000	2888.24				
0370 6161025 CHANNELIZER (TRIM LINE)	65.000	EA	19.67000	1278.55				
0380 6161040 FLASHING ARROW PANEL	1.000	EA	1129.72000	1129.72				
0390 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2475.22000	4950.44				
0400 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	297.06000	594.12				
0410 6181000 MOBILIZATION		LUMP	6256.38000	6256.38				
SECTION TOTALS			$	22,481.50	$		$	
SECTION 0006 HIGHWAY LIGHTING ITEMS - J7P0870								
0420 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.000	EA	2360.67000	4721.34				
0430 9011115 BRACKET ARM, 15 FT. OR 4.6 M	2.000	EA	539.93000	1079.86				
0440 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	2.000	EA	392.53000	785.06				
0450 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	226.000	LF	14.41000	3256.66				
0460 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	556.000	LF	18.65000	10369.40				
0470 9014003 CONDUIT, 3 IN. RIGID, PUSHED	173.000	LF	19.30000	3338.90				

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 080523-701 COUNTIES : ST CLAIR
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0480 9016111 PULL BOX, PREFORMED CLASS 2	7.000	EA	929.57000	6506.99				
0490 9017002 CABLE, 2 AWG 1 CONDUCTOR	370.000	LF	3.53000	1306.10				
0500 9017008 CABLE, 8 AWG 1 CONDUCTOR	3650.000	LF	1.48000	5402.00				
0510 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	240.000	LF	1.01000	242.40				
0520 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	1232.07000	2464.14				
SECTION TOTALS			$	39,472.85	$		$	
SECTION 0007 TRAFFIC SIGNAL ITEMS - J7P0870								
0530 9020211 SIGNAL HEAD, TYPE 1S	8.000	EA	651.61000	5212.88				
0540 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.000	EA	769.57000	769.57				
0550 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	80.000	LF	3.53000	282.40				
0560 9028311 CABLE, 16 AWG 7 CONDUCTOR	1240.000	LF	2.06000	2554.40				
0570 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.000	EA	3996.84000	3996.84				
0580 9029100 BASE, CONCRETE	0.900	CUYD	1689.13000	1520.22				
0590 9029902 MISC. POST, SIGNAL 17 FT.	1.000	EA	868.57000	868.57				
0600 9029902 MISC. WIRELESS IN-PAVEMENT DETECTION SYSTEM	1.000	EA	20865.73000	20865.73				
SECTION TOTALS			$	36,070.61	$		$	
SECTION 0008 HIGHWAY SIGNING ITEMS - J7P0870								
0610 9031020 CONCRETE FOOTINGS, BOLT DOWN	1.800	CUYD	1561.00000	2809.80				
0620 9031220 PIPE POSTS	1150.000	LB	3.00000	3450.00				

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 080523-701 COUNTIES : ST CLAIR
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0630 9031240 BREAKAWAY ASSEMBLY	5.000	EA	163.00000	815.00				
0640 9035004 TYPE SHR2L-1 SIGN	116.000	SQFT	27.22000	3157.52				
0650 9039904 MISC. RELOCATED HIGHWAY SIGNING	17.000	SQFT	18.64000	316.88				
SECTION TOTALS			$	10,549.20	$		$	
CONTRACT TOTALS			$	358,486.18	$		$	

VENDOR RANKING

CALL ORDER : 702 CONTRACT ID : 080523-702 COUNTIES : JASPER
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 07
CONTRACT TIME : 09/30/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7I2153

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010116	Blevin's Asphalt Construction Company, Inc.	$ 131,354.49	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 150,142.65	114.3034%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 702
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-702
DISTRICT : 07
COUNTIES : JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010116 Blevin's Asphalt Constructio UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7I2153								
0010 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	14667.000	SQYD	6.13000	89908.71	7.90000	115869.30		
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1360.00000	2720.00	525.00000	1050.00		
0030 6161005 CONSTRUCTION SIGNS	211.000	SQFT	4.80000	1012.80	4.65000	981.15		
0040 6161025 CHANNELIZER (TRIM LINE)	110.000	EA	14.40000	1584.00	13.15000	1446.50		
0050 6161040 FLASHING ARROW PANEL	1.000	EA	1500.00000	1500.00	1370.00000	1370.00		
0060 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	285.00000	570.00	275.00000	550.00		
0070 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	56.50000	113.00	54.85000	109.70		
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	226.00000	452.00	220.00000	440.00		
0090 6162010 WORK ZONE LIGHTING		LUMP	2255.00000	2255.00	525.00000	525.00		
0100 6181000 MOBILIZATION		LUMP	12660.00000	12660.00	7300.00000	7300.00		
0110 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6640.000	LF	0.79000	5245.60	0.85000	5644.00		
0120 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5280.000	LF	0.79000	4171.20	0.85000	4488.00		
0130 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	422.000	LF	1.69000	713.18	1.70000	717.40		
0140 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000	EA	16.41000	1641.00	5.20000	520.00		
0150 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	296.000	SQYD	23.00000	6808.00	30.85000	9131.60		
SECTION TOTALS			$	131,354.49	$	150,142.65	$	
CONTRACT TOTALS			$	131,354.49	$	150,142.65	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 703 CONTRACT ID : 080523-703 COUNTIES : VERNON
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 07
CONTRACT TIME : 11/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J7P0877
JOB NUMBER J7P0877, ROUTE 54, VERNON COUNTY

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010157	James H. Drew Corporation	$ 142,296.11	100.0000%
2	0010233	Meyer Electric Company, Inc.	$ 152,960.60	107.4946%
3	0020262	Joplin Industrial Electric Company, Inc.	$ 160,834.07	113.0277%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 080523-703 COUNTIES : VERNON
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(2) 0010233 Meyer Electric Company, Inc. UNIT PRICE	AMOUNT	(3) 0020262 Joplin Industrial Electric Co UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0877								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	13384.84000	13384.84	22200.00000	22200.00	16750.00000	16750.00
0020 6081010 CONCRETE CURB RAMP	7.600	SQYD	316.25000	2403.50	150.00000	1140.00	302.50000	2299.00
0030 6083008 8 IN. CONCRETE MEDIAN STRIP	51.800	SQYD	184.00000	9531.20	55.00000	2849.00	176.00000	9116.80
0040 6086004 CONCRETE SIDEWALK, 4 IN.	11.300	SQYD	105.80000	1195.54	40.00000	452.00	101.20000	1143.56
0050 6161005 CONSTRUCTION SIGNS	312.000	SQFT	13.38000	4174.56	5.50000	1716.00	5.00000	1560.00
0060 6161010 RELOCATED SIGNS	7.000	SQFT	62.80000	439.60	35.00000	245.00	110.00000	770.00
0070 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	30.78000	3078.00	20.00000	2000.00	46.20000	4620.00
0080 6161040 FLASHING ARROW PANEL	1.000	EA	1799.76000	1799.76	1600.00000	1600.00	1500.00000	1500.00
0090 6161120 INSTALLING 'DRIVE SMART' SIGN	3.000	EA	148.07000	444.21	75.00000	225.00	110.00000	330.00
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	320.57000	961.71	250.00000	750.00	500.00000	1500.00
0110 6181000 MOBILIZATION		LUMP	7978.27000	7978.27	13000.00000	13000.00	9500.00000	9500.00
0120 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	40250.00000	4025.00	2000.00000	200.00	25000.00000	2500.00
SECTION TOTALS			$	49,416.19	$	46,377.00	$	51,589.36
SECTION 0002 TRAFFIC SIGNAL ITEMS - J7P0877								
0130 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.000	EA	1934.89000	1934.89	2400.00000	2400.00	2489.50000	2489.50
0140 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.000	EA	912.26000	912.26	1000.00000	1000.00	2143.25000	2143.25
0150 9020113 SIGNAL HEAD, TYPE 3T	2.000	EA	855.24000	1710.48	940.00000	1880.00	810.80000	1621.60
0160 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	826.64000	826.64	920.00000	920.00	785.80000	785.80
0170 9020513 SIGNAL HEAD, TYPE 3B	5.000	EA	806.84000	4034.20	1050.00000	5250.00	929.55000	4647.75

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 080523-703 COUNTIES : VERNON
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(2) 0010233 Meyer Electric Company, Inc. UNIT PRICE	AMOUNT	(3) 0020262 Joplin Industrial Electric Co UNIT PRICE	AMOUNT
0180 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.000	EA	646.06000	2584.24	720.00000	2880.00	606.25000	2425.00
0190 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000	EA	532.21000	1064.42	700.00000	1400.00	988.25000	1976.50
0200 9022715 POST, SIGNAL 15 FT. OR 4.6 M	2.000	EA	682.91000	1365.82	1100.00000	2200.00	1378.75000	2757.50
0210 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.000	EA	5975.55000	5975.55	9250.00000	9250.00	6930.04000	6930.04
0220 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.000	EA	7609.05000	7609.05	10651.00000	10651.00	9173.52000	9173.52
0230 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	10190.37000	10190.37	12114.00000	12114.00	10153.75000	10153.75
0240 9024920 DETECTOR, PUSHBUTTON	4.000	EA	317.71000	1270.84	150.00000	600.00	176.05000	704.20
0250 9024975 VIDEO DETECTION SYSTEM	1.000	EA	16149.60000	16149.60	21400.00000	21400.00	23680.75000	23680.75
0260 9025200 CONDUIT, 2 IN., TRENCH	202.000	LF	14.50000	2929.00	8.50000	1717.00	10.50000	2121.00
0270 9025400 CONDUIT, 4 IN., TRENCH	101.000	LF	22.18000	2240.18	11.00000	1111.00	20.00000	2020.00
0280 9027400 CONDUIT, 4 IN., PUSHED	327.000	LF	17.39000	5686.53	20.00000	6540.00	30.00000	9810.00
0290 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	100.000	LF	1.94000	194.00	1.60000	160.00	1.60000	160.00
0300 9028302 CABLE, 12 AWG 2 CONDUCTOR	690.000	LF	1.59000	1097.10	1.60000	1104.00	1.47000	1014.30
0310 9028305 CABLE, 12 AWG 5 CONDUCTOR	710.000	LF	2.11000	1498.10	2.10000	1491.00	1.93000	1370.30
0320 9028307 CABLE, 12 AWG 7 CONDUCTOR	1250.000	LF	2.75000	3437.50	2.40000	3000.00	2.33000	2912.50
0330 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	4179.25000	4179.25	4900.00000	4900.00	3620.00000	3620.00
0340 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1300.92000	1300.92	1600.00000	1600.00	1574.86000	1574.86
0350 9029100 BASE, CONCRETE	11.600	CUYD	1238.95000	14371.82	1100.00000	12760.00	1216.10000	14106.76
0360 9035066 SIGNAL SIGN, TYPE SHR2L-3	21.300	SQFT	14.89000	317.16	12.00000	255.60	49.10000	1045.83
SECTION TOTALS			$	92,879.92	$	106,583.60	$	109,244.71
CONTRACT TOTALS			$	142,296.11	$	152,960.60	$	160,834.07

Maximum monetary value of awards accepted this bid opening. $10,000,000.00

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 704 CONTRACT ID : 080523-704 COUNTIES : NEWTON LAWRENCE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 07 JASPER
CONTRACT TIME : 06/30/09 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J7M0015
J7M0016

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 509,932.67	100.0000%
2	0025641	Superior Rail System, L.L.C.	$ 555,073.00	108.8522%
3	0011710	Mar-Jim Contracting, LLC	$ 572,334.02	112.2372%
4	0010157	James H. Drew Corporation	$ 607,520.00	119.1373%
5	0011103	Sprouls Construction, Inc.	$ 772,990.00	151.5867%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 704
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-704
DISTRICT : 07
COUNTIES : NEWTON LAWRENCE
JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL ITEMS - J7M0015							
0010 6129902 MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR	1.000 EA	350.00000	350.00	100.00000	100.00	85.00000	85.00
0020 6169902 MISC. 1-LANE 2-WAY OPERATION W/FLAGGERS	15.000 EA	0.02000	0.30	400.00000	6000.00	700.00000	10500.00
0030 6169902 MISC. ADDITIONAL CHANNELIZER (TRIMLINE)	10.000 EA	5.00000	50.00	2.00000	20.00	56.10000	561.00
0040 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	2.000 EA	24.39000	48.78	25.00000	50.00	34.80000	69.60
0050 6169902 MISC. ENTRANCE RAMP AREA, ACCEL LANE WORK	1.000 EA	1166.45000	1166.45	400.00000	400.00	550.00000	550.00
0060 6169902 MISC. ENTRANCE RAMP AREA, MAINLINE WORK	1.000 EA	1166.45000	1166.45	400.00000	400.00	600.00000	600.00
0070 6169902 MISC. EXIT RAMP AREA, MAINLINE/DECEL LANE WORK	1.000 EA	1166.45000	1166.45	400.00000	400.00	550.00000	550.00
0080 6169902 MISC. MEDIAN WORK - HIGH SPEED ROADWAY	100.000 EA	1166.45000	116645.00	500.00000	50000.00	310.00000	31000.00
0090 6169902 MISC. PARTIAL RAMP CLOSURE	1.000 EA	1166.45000	1166.45	500.00000	500.00	450.00000	450.00
0100 6169902 MISC. SHOULDER WORK	9.000 EA	583.22000	5248.98	25.00000	225.00	500.00000	4500.00
0110 6169902 MISC. SHOULDER WORK-HIGH SPEED ROADWAYS	14.000 EA	1166.45000	16330.30	500.00000	7000.00	425.00000	5950.00
0120 6169902 MISC. SINGLE LANE CLOSURE	50.000 EA	729.03000	36451.50	500.00000	25000.00	300.00000	15000.00
0130 6169902 MISC. WORK BEYOND SHOULDER	2.000 EA	583.22000	1166.44	25.00000	50.00	310.00000	620.00
0140 6169904 MISC. ADDITIONAL TRAFFIC CONTROL SIGNS	100.000 SQFT	2.00000	200.00	1.00000	100.00	1.20000	120.00
SECTION TOTALS		$	181,157.10	$	90,245.00	$	70,555.60
SECTION 0002 NEW GUARDRAIL INSTALLATION - J7M0015							
0150 2029903 MISC. REM GUARDRAIL, INCL T-DOWN & TY A CWTERM	3000.000 LF	1.20000	3600.00	4.00000	12000.00	5.70000	17100.00
0160 6061010 GUARDRAIL TYPE A	4035.000 LF	9.17000	37000.95	20.00000	80700.00	17.40000	70209.00

TABULATION OF BIDS

CALL ORDER : 704
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CONTRACT ID : 080523-704
DISTRICT : 07

COUNTIES : NEWTON LAWRENCE
JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
0170 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	50.000 LF	12.23000	611.50	25.00000	1250.00	36.75000	1837.50
0180 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000 EA	377.12000	377.12	1500.00000	1500.00	1376.12000	1376.12
0190 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000 EA	72.39000	144.78	200.00000	400.00	275.50000	551.00
0200 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	3.000 EA	434.07000	1302.21	800.00000	2400.00	1146.12000	3438.36
0210 6066610 END ANCHOR	5.000 EA	188.43000	942.15	500.00000	2500.00	700.00000	3500.00
0220 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000 EA	423.69000	423.69	700.00000	700.00	1286.10000	1286.10
0230 6069902 MISC. FLARED TYPE A CRASHWORTHY TERM, SRT-350	2.000 EA	1138.74000	2277.48	2000.00000	4000.00	2090.00000	4180.00
0240 6069903 MISC. BRIDGE ANCHOR SECT. 9 FT. POST	1.000 LF	441.63000	441.63	1600.00000	1600.00	1406.20000	1406.20
0250 6069903 MISC. GR TYPE A, 9 FT. POST, 3 FT.-1.5 IN. SP.	25.000 LF	23.28000	582.00	30.00000	750.00	37.80000	945.00
0260 6069903 MISC. GUARDRAIL TYPE E, 9 FT. POST	25.000 LF	20.25000	506.25	30.00000	750.00	32.80000	820.00
0270 6069903 MISC. TRANSITION SECTION, 9 FT. POSTS	25.000 LF	39.09000	977.25	10.00000	250.00	342.12000	8553.00
SECTION TOTALS		$	49,187.01	$	108,800.00	$	115,202.28
SECTION 0003 NEW END TERMINAL INSTALLATION - J7M0015							
0280 2029902 MISC. REM COMPLETE TYPE B OR C CW TERM	1.000 EA	232.85000	232.85	200.00000	200.00	240.00000	240.00
0290 6063015 TYPE A CRASHWORTHY END TERMINAL	12.000 EA	1690.42000	20285.04	2500.00000	30000.00	3396.40000	40756.80
0300 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000 EA	1184.27000	1184.27	3000.00000	3000.00	3892.60000	3892.60
0310 6069902 MISC. FLARED TYPE A CRASHWORTHY END TERMINAL	1.000 EA	4140.86000	4140.86	2000.00000	2000.00	2236.12000	2236.12
SECTION TOTALS		$	25,843.02	$	35,200.00	$	47,125.52
SECTION 0004 GUARD RAIL REPAIR - J7M0015							

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0320 6069902 MISC. INST POST IN SOLID ROCK OR CONC, 6 OR 9'	3.000 EA	69.85000	209.55	200.00000	600.00	134.40000	403.20
0330 6069902 MISC. R&R 12.5' BEAM, CONC/CONVEX RADIUS, TY A	21.000 EA	129.86000	2727.06	250.00000	5250.00	192.12000	4034.52
0340 6069902 MISC. R&R 12.5' W-BEAM PANEL (TYPE A GR	50.000 EA	79.43000	3971.50	175.00000	8750.00	146.44000	7322.00
0350 6069902 MISC. R&R 25' THRIE BEAM PANEL (TYPE E GR)	5.000 EA	63.01000	315.05	250.00000	1250.00	182.30000	911.50
0360 6069902 MISC. R&R 25' W-BEAM PANEL (TYPE A GR)	100.000 EA	140.92000	14092.00	325.00000	32500.00	210.40000	21040.00
0370 6069902 MISC. R&R 6.25' TYPE A TO TYPE E TRANSITION BE	5.000 EA	14.87000	74.35	100.00000	500.00	292.46000	1462.30
0380 6069902 MISC. R&R WOOD BLOCK 8X6X17 TRANSITION SECTION	2.000 EA	5.49000	10.98	1.00000	2.00	12.50000	25.00
0390 6069902 MISC. REALIGN & USE EXIST POST TY A OR E GR	150.000 EA	27.94000	4191.00	50.00000	7500.00	29.00000	4350.00
0400 6069902 MISC. REM & REPL 12.5' THRIE BEAM RAIL TY E GR	5.000 EA	162.62000	813.10	150.00000	750.00	212.14000	1060.70
0410 6069902 MISC. REM & REPL 6.25' END ANCHOR PANEL	2.000 EA	115.92000	231.84	50.00000	100.00	110.12000	220.24
0420 6069902 MISC. REM & REPL END SEC (SHOE) TY A GR	4.000 EA	58.11000	232.44	10.00000	40.00	23.60000	94.40
0430 6069902 MISC. REM & REPL GR DELINEATOR 1 SIDE	50.000 EA	1.57000	78.50	5.00000	250.00	9.60000	480.00
0440 6069902 MISC. REM & REPL GR DELINEATOR 2 SIDE	50.000 EA	1.72000	86.00	5.00000	250.00	15.00000	750.00
0450 6069902 MISC. REM & REPL STEEL POST 6', TY E GR	10.000 EA	206.09000	2060.90	100.00000	1000.00	114.16000	1141.60
0460 6069902 MISC. REM & REPL STEEL POST 9' (TY A GR	40.000 EA	76.33000	3053.20	100.00000	4000.00	90.10000	3604.00
0470 6069902 MISC. REM & REPL STEEL POST 9' (TY E GR	5.000 EA	72.60000	363.00	100.00000	500.00	122.00000	610.00
0480 6069902 MISC. REM & REPL STEEL POST, 6' TYPE A GR	150.000 EA	64.04000	9606.00	100.00000	15000.00	116.12000	17418.00

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0490 6069902 MISC. REM & REPL TERM CONN TY A GR	2.000 EA	65.52000	131.04	5.00000	10.00	44.00000	88.00
0500 6069902 MISC. REM & REPL TERMINAL CONNECTOR, TYPE E GR	2.000 EA	75.60000	151.20	5.00000	10.00	50.00000	100.00
0510 6069902 MISC. REM & REPL WOOD BLOCK 8X6X14 TY A GR	120.000 EA	35.28000	4233.60	2.00000	240.00	15.20000	1824.00
0520 6069902 MISC. REM & REPL WOOD BLOCK 8X6X21 TYPE E GR	15.000 EA	3.02000	45.30	2.00000	30.00	22.65000	339.75
0530 6069902 MISC. REM & REPL WOOD POST, 6' TYPE A G	5.000 EA	50.40000	252.00	50.00000	250.00	110.10000	550.50
0540 6069903 MISC. REM & REATTACH EXIST. TYPE A OR E GR	100.000 LF	0.47000	47.00	10.00000	1000.00	14.12000	1412.00
SECTION TOTALS		$	46,976.61	$	79,782.00	$	69,241.71
SECTION 0005 ET2000 OR ET-PLUS REPAIR - J7M0015							
0550 6069902 MISC. INSTALL TERMINAL END MARKER	5.000 EA	5.54000	27.70	70.00000	350.00	42.10000	210.50
0560 6069902 MISC. R&R 14 IN W BLOCK (ET,SRT,CAT #2-6)	20.000 EA	0.71000	14.20	2.00000	40.00	32.10000	642.00
0570 6069902 MISC. R&R 25' DBR PUNCHED FOR EXTRUDER (ET)	22.000 EA	615.38000	13538.36	400.00000	8800.00	310.00000	6820.00
0580 6069902 MISC. R&R 25' DEEPBEAM RAIL (ET)	9.000 EA	193.79000	1744.11	325.00000	2925.00	300.00000	2700.00
0590 6069902 MISC. R&R 45 IN WP IN FOUND TUBE (ET, SRT)	16.000 EA	7.82000	125.12	200.00000	3200.00	115.00000	1840.00
0600 6069902 MISC. R&R 54 IN FND TUBE W/SOILPLATE (ET, CAT)	2.000 EA	11.53000	23.06	5.00000	10.00	85.00000	170.00
0610 6069902 MISC. R&R 72 IN WP IN GROUND (ET,SRT)	20.000 EA	11.53000	230.60	80.00000	1600.00	182.40000	3648.00
0620 6069902 MISC. R&R 78 IN FND TUBE W/O PLATE (ET)	5.000 EA	20.16000	100.80	5.00000	25.00	91.00000	455.00
0630 6069902 MISC. R&R CABLE ASSY W/PIPE, PLATE & ANCH (ET)	3.000 EA	14.11000	42.33	300.00000	900.00	96.00000	288.00

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0640 6069902 MISC. R&R STEEL HINGED POST (HBA) LOWER	7.000 EA	117.78000	824.46	50.00000	350.00	390.00000	2730.00
0650 6069902 MISC. R&R STEEL HINGED POST (HBA) UPPER	7.000 EA	79.98000	559.86	150.00000	1050.00	380.00000	2660.00
0660 6069902 MISC. R&R STEEL YIELDING TERMINAL POST (STYP)	15.000 EA	94.47000	1417.05	100.00000	1500.00	375.00000	5625.00
0670 6069902 MISC. REM & REPL INLINE STRUT (ET)	5.000 EA	9.20000	46.00	20.00000	100.00	90.50000	452.50
0680 6069902 MISC. REM & REPL NEW GR EXTRUDER (ET)	10.000 EA	693.00000	6930.00	700.00000	7000.00	910.50000	9105.00
0690 6069902 MISC. REM & REPL OFFSET STRUT (ET 2000)	2.000 EA	9.20000	18.40	20.00000	40.00	85.00000	170.00
0700 6069902 MISC. REM EXTRUDED GR & REUSE EXIST EXTRUDER (	10.000 EA	698.54000	6985.40	400.00000	4000.00	196.00000	1960.00
SECTION TOTALS		$	32,627.45	$	31,890.00	$	39,476.00
SECTION 0006 SRT-350 REPAIR - J7M0015							
0710 6069902 MISC. R&R 1ST SLOTTED PANEL, 12.5' (SRT-350)	1.000 EA	184.21000	184.21	400.00000	400.00	230.00000	230.00
0720 6069902 MISC. R&R 2ND SLOTTED PANEL, 12.5' (SRT-350)	1.000 EA	270.65000	270.65	400.00000	400.00	216.00000	216.00
0730 6069902 MISC. R&R 60 IN FND TUBE W/SOIL PLATE	1.000 EA	170.00000	170.00	50.00000	50.00	92.00000	92.00
0740 6069902 MISC. REM & REPL NOSE PIECE (SRT-350)	2.000 EA	58.11000	116.22	150.00000	300.00	176.00000	352.00
0750 6069902 MISC. REM & REPL STRUT ASSEMBLY (SRT-350)	2.000 EA	77.16000	154.32	5.00000	10.00	46.00000	92.00
SECTION TOTALS		$	895.40	$	1,160.00	$	982.00
SECTION 0007 CAT REPAIR - J7M0015							
0760 6069902 MISC. R&R 14 INCH WOOD BLOCK #1 (CAT)	20.000 EA	2.52000	50.40	2.00000	40.00	16.10000	322.00
0770 6069902 MISC. R&R 1ST RAIL & ROD, POSTS # 2-4 (CAT)	2.000 EA	312.68000	625.36	450.00000	900.00	360.00000	720.00

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0780 6069902 MISC. R&R 2ND RAIL & ROD, POSTS # 4 - 6 (CAT)	2.000 EA	116.93000	233.86	450.00000	900.00	300.00000	600.00
0790 6069902 MISC. R&R 42 IN NOTCHED WOOD POST #1 (CAT)	5.000 EA	18.14000	90.70	60.00000	300.00	110.00000	550.00
0800 6069902 MISC. R&R 6X8 TUBE (KNOCKOUT BLOCK)(CAT	1.000 EA	18.90000	18.90	5.00000	5.00	30.00000	30.00
0810 6069902 MISC. R&R CABLE ASSY W/PIPES & PLATE (CAT)	5.000 EA	52.92000	264.60	20.00000	100.00	130.00000	650.00
0820 6069902 MISC. REM & REPL 42 IN WOOD POST #2-6 (CAT)	10.000 EA	18.90000	189.00	50.00000	500.00	110.00000	1100.00
0830 6069902 MISC. REM & REPL BENT PLATE SLEEVE (CAT	1.000 EA	19.20000	19.20	5.00000	5.00	165.00000	165.00
0840 6069902 MISC. REM & REPL CHANNEL STRUT (CAT)	1.000 EA	45.86000	45.86	5.00000	5.00	92.00000	92.00
0850 6069902 MISC. REM & REPL NOSE PLATE (CAT)	1.000 EA	31.20000	31.20	400.00000	400.00	210.00000	210.00
0860 6069902 MISC. REM & REPL SIDE PLATE (CAT)	1.000 EA	36.24000	36.24	400.00000	400.00	165.00000	165.00
0870 6069902 MISC. REM & REPL SPACER CHANNEL (CAT)	1.000 EA	102.31000	102.31	5.00000	5.00	92.50000	92.50
SECTION TOTALS		$	1,707.63	$	3,560.00	$	4,696.50
SECTION 0008 BULLNOSE GUARDRAIL SYSTEM REPAIR - J7M0015							
0880 6069902 MISC. R&R BULLNOSE GR SYSTEM	2.000 EA	403.20000	806.40	4000.00000	8000.00	3610.00000	7220.00
0890 6069902 MISC. R&R PLATE & CABLE ASSEMBLY FOR BGRS	2.000 EA	22.18000	44.36	200.00000	400.00	210.00000	420.00
0900 6069902 MISC. R&R RAIL 1 BENT & SLOTTED FOR BULLNOSE	1.000 EA	40.42000	40.42	500.00000	500.00	420.00000	420.00
0910 6069902 MISC. R&R RAIL 2 BENT & SLOTTED FOR BULLNOSE	2.000 EA	26.71000	53.42	300.00000	600.00	390.00000	780.00
0920 6069902 MISC. R&R RAIL 3 SLOTTED FOR BULLNOSE GR SYS	2.000 EA	29.23000	58.46	300.00000	600.00	380.00000	760.00

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0930 6069902 MISC. R&R RAIL 4 THRIE BEAM FOR BULLNOSE GR SY	2.000 EA	11.29000	22.58	300.00000	600.00	410.00000	820.00
0940 6069902 MISC. R&R STANDARD BLOCK 8X6X14 FOR BGR	12.000 EA	0.71000	8.52	5.00000	60.00	12.10000	145.20
0950 6069902 MISC. R&R STANDARD BLOCK 8X6X21 FOR BGR	4.000 EA	1.34000	5.36	5.00000	20.00	16.00000	64.00
0960 6069902 MISC. R&R TAPERED BLOCK 8X6X14 FOR BGRS	14.000 EA	0.96000	13.44	5.00000	70.00	20.00000	280.00
0970 6069902 MISC. R&R THRIE BEAM ANCHOR POST 1 FOR BGRS	2.000 EA	338.18000	676.36	50.00000	100.00	220.00000	440.00
0980 6069902 MISC. R&R THRIE BEAM BCT POST 2 FOR BGR	2.000 EA	338.18000	676.36	50.00000	100.00	210.00000	420.00
0990 6069902 MISC. R&R THRIE BEAM POST 9 & 10 FOR BGRS	4.000 EA	426.89000	1707.56	50.00000	200.00	220.00000	880.00
1000 6069902 MISC. R&R THRIE BEAM POST CRT POST 3 THRU 8	12.000 EA	426.89000	5122.68	30.00000	360.00	190.00000	2280.00
1010 6069902 MISC. REALIGN & REUSE EXIST POST FOR BGRS	10.000 EA	0.60000	6.00	20.00000	200.00	90.00000	900.00
SECTION TOTALS		$	9,241.92	$	11,810.00	$	15,829.20
SECTION 0009 3 STRAND GUARD CABLE REPAIR - J7M0015							
1020 2029903 MISC. REMOVE GUARD CABLE 3-STRAND	100.000 LF	0.12000	12.00	5.00000	500.00	3.00000	300.00
1030 6064100 MEDIAN GUARD CABLE 3 - STRAND	200.000 LF	10.22000	2044.00	12.00000	2400.00	38.00000	7600.00
1040 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.000 EA	125.13000	125.13	1500.00000	1500.00	850.00000	850.00
1050 6069902 MISC. INST. CONC. REINF. SOCKET FOR LINE POST	10.000 EA	37.80000	378.00	100.00000	1000.00	150.00000	1500.00
1060 6069902 MISC. INST. SLEEVE FOR SOCKETED POST (DRIVEN)	10.000 EA	22.68000	226.80	100.00000	1000.00	78.00000	780.00
1070 6069902 MISC. REALIGN LINE POST 3/S	100.000 EA	0.00000	0.00	10.00000	1000.00	56.50000	5650.00

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1080 6069902 MISC. REATTACH CABLE TO POST 3/S	600.000 EA	11.64000	6984.00	3.00000	1800.00	9.40000	5640.00
1090 6069902 MISC. REM/REPL ANCHOR TERMINAL FITTING 3/S	5.000 EA	80.34000	401.70	2000.00000	10000.00	38.00000	190.00
1100 6069902 MISC. REM/REPL CABLE RELEASE POST	2.000 EA	513.32000	1026.64	100.00000	200.00	150.00000	300.00
1110 6069902 MISC. REM/REPL LINE POST (DRIVEN) 3/S	120.000 EA	120.61000	14473.20	150.00000	18000.00	82.00000	9840.00
1120 6069902 MISC. REM/REPL LINE POST (SOCKETED)	50.000 EA	44.70000	2235.00	100.00000	5000.00	56.00000	2800.00
1130 6069902 MISC. REM/REPL LINE POST IN ROCK 3/S	20.000 EA	77.77000	1555.40	50.00000	1000.00	46.00000	920.00
1140 6069902 MISC. REM/REPL TERMINAL POST 3/S	30.000 EA	77.77000	2333.10	50.00000	1500.00	90.00000	2700.00
1150 6069902 MISC. RETENSION GUARD CABLE 3/S	12.000 EA	174.64000	2095.68	230.00000	2760.00	110.00000	1320.00
1160 6069903 MISC. REPLACE/SPLICE 3/4 INCH CABLE	200.000 LF	1.56000	312.00	5.00000	1000.00	28.00000	5600.00
SECTION TOTALS		$	34,202.65	$	48,660.00	$	45,990.00
SECTION 0010 1 STRAND RESTRAINT CABLE REPAIR - J7M0015							
1170 2029903 MISC. REMOVE ACCESS RESTRAINT CABLE 1/S	50.000 LF	0.58000	29.00	5.00000	250.00	2.50000	125.00
1180 6064000 ONE-STRAND CABLE - ACCESS RESTRAINT	50.000 LF	19.20000	960.00	15.00000	750.00	18.20000	910.00
1190 6069902 MISC. REALIGN LINE/END POST ACC REST CABLE 1/S	50.000 EA	7.28000	364.00	20.00000	1000.00	30.00000	1500.00
1200 6069902 MISC. REATTACH CABLE TO POST ACC REST CABL 1/S	100.000 EA	5.24000	524.00	5.00000	500.00	6.80000	680.00
1210 6069902 MISC. REM AND REPL ANCHOR ROD ASSY 1/S	1.000 EA	209.41000	209.41	300.00000	300.00	130.00000	130.00
1220 6069902 MISC. REM AND REPL STEEL LINE OR END POST 1/S	5.000 EA	32.58000	162.90	120.00000	600.00	72.00000	360.00
1230 6069902 MISC. REM/REPL TURNBUCKLE CABLE END ASSY 1/S	5.000 EA	51.79000	258.95	50.00000	250.00	56.00000	280.00

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1240 6069902 MISC. REPLACE/SPLICE 1/2 INCH CABLE 1/S	10.000 EA	2.91000	29.10	7.00000	70.00	18.50000	185.00
1250 6069902 MISC. RETENSION ACCESS RESTRAINT CABLE 1/S	10.000 EA	5.82000	58.20	10.00000	100.00	68.00000	680.00
SECTION TOTALS		$	2,595.56	$	3,820.00	$	4,850.00
SECTION 0011 TRAFFIC CONTROL ITEMS - J7M0016							
1260 6129902 MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR	1.000 EA	350.00000	350.00	100.00000	100.00	85.00000	85.00
1270 6169902 MISC. 1-LANE 2-WAY OPERATION W/FLAGGERS	20.000 EA	885.25000	17705.00	500.00000	10000.00	700.00000	14000.00
1280 6169902 MISC. ADDITIONAL CHANNELIZER (TRIMLINE)	10.000 EA	5.00000	50.00	5.00000	50.00	56.10000	561.00
1290 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	2.000 EA	24.39000	48.78	20.00000	40.00	34.80000	69.60
1300 6169902 MISC. ENTRANCE RAMP AREA, ACCEL LANE WORK	1.000 EA	1166.45000	1166.45	100.00000	100.00	550.00000	550.00
1310 6169902 MISC. ENTRANCE RAMP AREA, MAINLINE WORK	1.000 EA	1166.45000	1166.45	100.00000	100.00	600.00000	600.00
1320 6169902 MISC. EXIT RAMP AREA, MAINLINE/DECEL LANE WORK	1.000 EA	1166.45000	1166.45	100.00000	100.00	550.00000	550.00
1330 6169902 MISC. MEDIAN WORK - HIGH SPEED ROADWAY	10.000 EA	58.32000	583.20	800.00000	8000.00	310.00000	3100.00
1340 6169902 MISC. PARTIAL RAMP CLOSURE	1.000 EA	1166.45000	1166.45	200.00000	200.00	450.00000	450.00
1350 6169902 MISC. SHOULDER WORK	1.000 EA	1166.45000	1166.45	200.00000	200.00	500.00000	500.00
1360 6169902 MISC. SHOULDER WORK-HIGH SPEED ROADWAYS	14.000 EA	1166.45000	16330.30	900.00000	12600.00	425.00000	5950.00
1370 6169902 MISC. SINGLE LANE CLOSURE	10.000 EA	1166.45000	11664.50	900.00000	9000.00	300.00000	3000.00
1380 6169902 MISC. WORK BEYOND SHOULDER	1.000 EA	1166.45000	1166.45	200.00000	200.00	310.00000	310.00
1390 6169904 MISC. ADDITIONAL TRAFFIC CONTROL SIGNS	100.000 SQFT	2.00000	200.00	1.00000	100.00	1.20000	120.00
SECTION TOTALS		$	53,930.48	$	40,790.00	$	29,845.60
SECTION 0012 NEW GUARDRAIL INSTALLATION - J7M0016							

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CALL ORDER : 704 CONTRACT ID : 080523-704 COUNTIES : NEWTON LAWRENCE
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
1400 2029903 MISC. REM GUARDRAIL, INCL T-DOWN & TY A CWTERM	100.000 LF	1.20000	120.00	14.00000	1400.00	5.70000	570.00
1410 6061010 GUARDRAIL TYPE A	150.000 LF	13.90000	2085.00	20.00000	3000.00	17.40000	2610.00
1420 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	50.000 LF	12.23000	611.50	30.00000	1500.00	36.75000	1837.50
1430 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.000 EA	377.12000	1131.36	1600.00000	4800.00	1376.12000	4128.36
1440 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000 EA	72.39000	144.78	200.00000	400.00	275.50000	551.00
1450 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	1.000 EA	434.07000	434.07	1200.00000	1200.00	1146.12000	1146.12
1460 6066610 END ANCHOR	5.000 EA	188.43000	942.15	500.00000	2500.00	700.00000	3500.00
1470 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000 EA	423.69000	423.69	1000.00000	1000.00	1286.10000	1286.10
1480 6069903 MISC. BRIDGE ANCHOR SECT. 9 FT. POST	1.000 LF	441.63000	441.63	1600.00000	1600.00	1406.20000	1406.20
1490 6069903 MISC. GR TYPE A, 9 FT. POST, 3 FT.-1.5 IN. SP.	25.000 LF	23.28000	582.00	40.00000	1000.00	37.80000	945.00
1500 6069903 MISC. GUARDRAIL TYPE E, 9 FT. POST	25.000 LF	21.41000	535.25	40.00000	1000.00	32.80000	820.00
1510 6069903 MISC. TRANSITION SECTION, 9 FT. POSTS	25.000 LF	44.91000	1122.75	200.00000	5000.00	342.12000	8553.00
SECTION TOTALS		$	8,574.18	$	24,400.00	$	27,353.28
SECTION 0013 NEW END TERMINAL INSTALLATION - J7M0016							
1520 2029902 MISC. REM COMPLETE TYPE B OR C CW TERM	1.000 EA	232.85000	232.85	50.00000	50.00	240.00000	240.00
1530 6063015 TYPE A CRASHWORTHY END TERMINAL	5.000 EA	3803.44000	19017.20	2500.00000	12500.00	3396.40000	16982.00
1540 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000 EA	4134.06000	4134.06	4000.00000	4000.00	3892.60000	3892.60
1550 6069902 MISC. FLARED TYPE A CRASHWORTHY END TERMINAL	1.000 EA	3209.47000	3209.47	2000.00000	2000.00	2236.12000	2236.12
SECTION TOTALS		$	26,593.58	$	18,550.00	$	23,350.72
SECTION 0014 GUARD RAIL REPAIR - J7M0016							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
1560 6069902 MISC. INST POST IN SOLID ROCK OR CONC, 6 OR 9'	3.000 EA	69.85000	209.55	200.00000	600.00	134.40000	403.20
1570 6069902 MISC. R&R 12.5' BEAM, CONC/CONVEX RADIUS, TY A	2.000 EA	129.86000	259.72	250.00000	500.00	192.12000	384.24
1580 6069902 MISC. R&R 12.5' W-BEAM PANEL (TYPE A GR	2.000 EA	102.72000	205.44	275.00000	550.00	146.44000	292.88
1590 6069902 MISC. R&R 25' THRIE BEAM PANEL (TYPE E GR)	10.000 EA	77.57000	775.70	200.00000	2000.00	182.30000	1823.00
1600 6069902 MISC. R&R 25' W-BEAM PANEL (TYPE A GR)	2.000 EA	199.13000	398.26	550.00000	1100.00	210.40000	420.80
1610 6069902 MISC. R&R 6.25' TYPE A TO TYPE E TRANSITION BE	5.000 EA	14.87000	74.35	100.00000	500.00	292.46000	1462.30
1620 6069902 MISC. R&R WOOD BLOCK 8X6X17 TRANSITION SECTION	2.000 EA	5.49000	10.98	5.00000	10.00	12.50000	25.00
1630 6069902 MISC. REALIGN & USE EXIST POST TY A OR E GR	70.000 EA	4.66000	326.20	10.00000	700.00	29.00000	2030.00
1640 6069902 MISC. REM & REPL 12.5' THRIE BEAM RAIL TY E GR	5.000 EA	162.62000	813.10	200.00000	1000.00	212.14000	1060.70
1650 6069902 MISC. REM & REPL 6.25' END ANCHOR PANEL	2.000 EA	115.92000	231.84	50.00000	100.00	110.12000	220.24
1660 6069902 MISC. REM & REPL END SEC (SHOE) TY A GR	2.000 EA	58.11000	116.22	5.00000	10.00	23.60000	47.20
1670 6069902 MISC. REM & REPL GR DELINEATOR 1 SIDE	50.000 EA	1.57000	78.50	5.00000	250.00	9.60000	480.00
1680 6069902 MISC. REM & REPL GR DELINEATOR 2 SIDE	50.000 EA	1.72000	86.00	5.00000	250.00	15.00000	750.00
1690 6069902 MISC. REM & REPL STEEL POST 6', TY E GR	5.000 EA	68.70000	343.50	100.00000	500.00	114.16000	570.80
1700 6069902 MISC. REM & REPL STEEL POST 9' (TY A GR	20.000 EA	76.33000	1526.60	200.00000	4000.00	90.10000	1802.00
1710 6069902 MISC. REM & REPL STEEL POST 9' (TY E GR	5.000 EA	72.60000	363.00	100.00000	500.00	122.00000	610.00
1720 6069902 MISC. REM & REPL STEEL POST, 6' TYPE A GR	50.000 EA	64.04000	3202.00	200.00000	10000.00	116.12000	5806.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
1730 6069902 MISC. REM & REPL TERM CONN TY A GR	2.000 EA	65.52000	131.04	5.00000	10.00	44.00000	88.00
1740 6069902 MISC. REM & REPL TERMINAL CONNECTOR, TYPE E GR	2.000 EA	75.60000	151.20	5.00000	10.00	50.00000	100.00
1750 6069902 MISC. REM & REPL WOOD BLOCK 8X6X14 TY A GR	66.000 EA	1.76000	116.16	1.00000	66.00	15.20000	1003.20
1760 6069902 MISC. REM & REPL WOOD BLOCK 8X6X21 TYPE E GR	5.000 EA	3.02000	15.10	5.00000	25.00	22.65000	113.25
1770 6069902 MISC. REM & REPL WOOD POST, 6' TYPE A G	20.000 EA	50.40000	1008.00	50.00000	1000.00	110.10000	2202.00
1780 6069903 MISC. REM & REATTACH EXIST. TYPE A OR E GR	100.000 LF	0.47000	47.00	10.00000	1000.00	14.12000	1412.00
SECTION TOTALS		$	10,489.46	$	24,681.00	$	23,106.81
SECTION 0015 ET2000 OR ET-PLUS REPAIR - J7M0016							
1790 6069902 MISC. INSTALL TERMINAL END MARKER	6.000 EA	5.54000	33.24	50.00000	300.00	42.10000	252.60
1800 6069902 MISC. R&R 14 IN W BLOCK (ET,SRT,CAT #2-6)	20.000 EA	0.71000	14.20	5.00000	100.00	32.10000	642.00
1810 6069902 MISC. R&R 25' DBR PUNCHED FOR EXTRUDER (ET)	12.000 EA	615.38000	7384.56	800.00000	9600.00	310.00000	3720.00
1820 6069902 MISC. R&R 25' DEEPBEAM RAIL (ET)	9.000 EA	135.58000	1220.22	100.00000	900.00	300.00000	2700.00
1830 6069902 MISC. R&R 45 IN WP IN FOUND TUBE (ET, SRT)	8.000 EA	7.82000	62.56	100.00000	800.00	115.00000	920.00
1840 6069902 MISC. R&R 54 IN FND TUBE W/SOILPLATE (ET, CAT)	8.000 EA	11.53000	92.24	1.00000	8.00	85.00000	680.00
1850 6069902 MISC. R&R 72 IN WP IN GROUND (ET,SRT)	8.000 EA	11.53000	92.24	100.00000	800.00	182.40000	1459.20
1860 6069902 MISC. R&R 78 IN FND TUBE W/O PLATE (ET)	6.000 EA	20.16000	120.96	5.00000	30.00	91.00000	546.00
1870 6069902 MISC. R&R CABLE ASSY W/PIPE, PLATE & ANCH (ET)	2.000 EA	14.11000	28.22	200.00000	400.00	96.00000	192.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
1880 6069902 MISC. R&R STEEL HINGED POST (HBA) LOWER	12.000 EA	117.78000	1413.36	50.00000	600.00	390.00000	4680.00
1890 6069902 MISC. R&R STEEL HINGED POST (HBA) UPPER	12.000 EA	79.98000	959.76	100.00000	1200.00	380.00000	4560.00
1900 6069902 MISC. R&R STEEL YIELDING TERMINAL POST (STYP)	40.000 EA	94.47000	3778.80	75.00000	3000.00	375.00000	15000.00
1910 6069902 MISC. REM & REPL INLINE STRUT (ET)	5.000 EA	9.20000	46.00	1.00000	5.00	90.50000	452.50
1920 6069902 MISC. REM & REPL NEW GR EXTRUDER (ET)	8.000 EA	693.00000	5544.00	850.00000	6800.00	910.50000	7284.00
1930 6069902 MISC. REM & REPL OFFSET STRUT (ET 2000)	4.000 EA	9.20000	36.80	1.00000	4.00	85.00000	340.00
1940 6069902 MISC. REM EXTRUDED GR & REUSE EXIST EXTRUDER (	4.000 EA	0.00000	0.00	350.00000	1400.00	196.00000	784.00
SECTION TOTALS		$	20,827.16	$	25,947.00	$	44,212.30
SECTION 0016 SRT-350 REPAIR - J7M0016							
1950 6069902 MISC. R&R 1ST SLOTTED PANEL, 12.5' (SRT-350)	1.000 EA	184.21000	184.21	200.00000	200.00	230.00000	230.00
1960 6069902 MISC. R&R 2ND SLOTTED PANEL, 12.5' (SRT-350)	1.000 EA	270.65000	270.65	200.00000	200.00	216.00000	216.00
1970 6069902 MISC. R&R 60 IN FND TUBE W/SOIL PLATE	1.000 EA	170.00000	170.00	5.00000	5.00	92.00000	92.00
1980 6069902 MISC. REM & REPL NOSE PIECE (SRT-350)	1.000 EA	58.11000	58.11	400.00000	400.00	176.00000	176.00
1990 6069902 MISC. REM & REPL STRUT ASSEMBLY (SRT-350)	2.000 EA	77.16000	154.32	5.00000	10.00	46.00000	92.00
SECTION TOTALS		$	837.29	$	815.00	$	806.00
SECTION 0017 CAT REPAIR - J7M0016							
2000 6069902 MISC. R&R 14 INCH WOOD BLOCK #1 (CAT)	10.000 EA	2.52000	25.20	1.00000	10.00	16.10000	161.00
2010 6069902 MISC. R&R 1ST RAIL & ROD, POSTS # 2-4 (CAT)	2.000 EA	312.68000	625.36	400.00000	800.00	360.00000	720.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
2020 6069902 MISC. R&R 2ND RAIL & ROD, POSTS # 4 - 6 (CAT)	2.000 EA	116.93000	233.86	300.00000	600.00	300.00000	600.00
2030 6069902 MISC. R&R 42 IN NOTCHED WOOD POST #1 (CAT)	10.000 EA	18.14000	181.40	10.00000	100.00	110.00000	1100.00
2040 6069902 MISC. R&R 6X8 TUBE (KNOCKOUT BLOCK)(CAT	1.000 EA	18.90000	18.90	5.00000	5.00	30.00000	30.00
2050 6069902 MISC. R&R CABLE ASSY W/PIPES & PLATE (CAT)	2.000 EA	52.92000	105.84	10.00000	20.00	130.00000	260.00
2060 6069902 MISC. REM & REPL 42 IN WOOD POST #2-6 (CAT)	10.000 EA	18.90000	189.00	5.00000	50.00	110.00000	1100.00
2070 6069902 MISC. REM & REPL BENT PLATE SLEEVE (CAT	1.000 EA	19.20000	19.20	1.00000	1.00	165.00000	165.00
2080 6069902 MISC. REM & REPL CHANNEL STRUT (CAT)	1.000 EA	45.86000	45.86	1.00000	1.00	92.00000	92.00
2090 6069902 MISC. REM & REPL NOSE PLATE (CAT)	1.000 EA	31.20000	31.20	500.00000	500.00	210.00000	210.00
2100 6069902 MISC. REM & REPL SIDE PLATE (CAT)	2.000 EA	36.24000	72.48	200.00000	400.00	165.00000	330.00
2110 6069902 MISC. REM & REPL SPACER CHANNEL (CAT)	1.000 EA	102.31000	102.31	1.00000	1.00	92.50000	92.50
SECTION TOTALS		$	1,650.61	$	2,488.00	$	4,860.50
SECTION 0018 1 STRAND RESTRAINT CABLE REPAIR - J7M0016							
2120 2029903 MISC. REMOVE ACCESS RESTRAINT CABLE 1/S	50.000 LF	0.58000	29.00	5.00000	250.00	2.50000	125.00
2130 6064000 ONE-STRAND CABLE - ACCESS RESTRAINT	50.000 LF	19.20000	960.00	12.00000	600.00	18.20000	910.00
2140 6069902 MISC. REALIGN LINE/END POST ACC REST CABLE 1/S	50.000 EA	7.28000	364.00	10.00000	500.00	30.00000	1500.00
2150 6069902 MISC. REATTACH CABLE TO POST ACC REST CABL 1/S	100.000 EA	5.24000	524.00	1.00000	100.00	6.80000	680.00
2160 6069902 MISC. REM AND REPL ANCHOR ROD ASSY 1/S	1.000 EA	209.41000	209.41	200.00000	200.00	130.00000	130.00
2170 6069902 MISC. REM AND REPL STEEL LINE OR END POST 1/S	5.000 EA	32.58000	162.90	120.00000	600.00	72.00000	360.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT
2180 6069902 MISC. REM/REPL TURNBUCKLE CABLE END ASSY 1/S	5.000 EA	51.79000	258.95	5.00000	25.00	56.00000	280.00
2190 6069902 MISC. REPLACE/SPLICE 1/2 INCH CABLE 1/S	10.000 EA	2.91000	29.10	10.00000	100.00	18.50000	185.00
2200 6069902 MISC. RETENSION ACCESS RESTRAINT CABLE 1/S	10.000 EA	5.82000	58.20	10.00000	100.00	68.00000	680.00
SECTION TOTALS		$	2,595.56	$	2,475.00	$	4,850.00
CONTRACT TOTALS		$	509,932.67	$	555,073.00	$	572,334.02

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(5) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC CONTROL ITEMS - J7M0015							
0010 6129902 MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR	1.000 EA	250.00000	250.00	350.00000	350.00		
0020 6169902 MISC. 1-LANE 2-WAY OPERATION W/FLAGGERS	15.000 EA	300.00000	4500.00	800.00000	12000.00		
0030 6169902 MISC. ADDITIONAL CHANNELIZER (TRIMLINE)	10.000 EA	15.00000	150.00	20.00000	200.00		
0040 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	2.000 EA	20.00000	40.00	100.00000	200.00		
0050 6169902 MISC. ENTRANCE RAMP AREA, ACCEL LANE WORK	1.000 EA	360.00000	360.00	1000.00000	1000.00		
0060 6169902 MISC. ENTRANCE RAMP AREA, MAINLINE WORK	1.000 EA	360.00000	360.00	1000.00000	1000.00		
0070 6169902 MISC. EXIT RAMP AREA, MAINLINE/DECEL LANE WORK	1.000 EA	360.00000	360.00	1000.00000	1000.00		
0080 6169902 MISC. MEDIAN WORK - HIGH SPEED ROADWAY	100.000 EA	525.00000	52500.00	800.00000	80000.00		
0090 6169902 MISC. PARTIAL RAMP CLOSURE	1.000 EA	360.00000	360.00	900.00000	900.00		
0100 6169902 MISC. SHOULDER WORK	9.000 EA	360.00000	3240.00	600.00000	5400.00		
0110 6169902 MISC. SHOULDER WORK-HIGH SPEED ROADWAYS	14.000 EA	360.00000	5040.00	900.00000	12600.00		
0120 6169902 MISC. SINGLE LANE CLOSURE	50.000 EA	425.00000	21250.00	800.00000	40000.00		
0130 6169902 MISC. WORK BEYOND SHOULDER	2.000 EA	190.00000	380.00	600.00000	1200.00		
0140 6169904 MISC. ADDITIONAL TRAFFIC CONTROL SIGNS	100.000 SQFT	15.00000	1500.00	10.00000	1000.00		
SECTION TOTALS		$	90,290.00	$	156,850.00	$	
SECTION 0002 NEW GUARDRAIL INSTALLATION - J7M0015							
0150 2029903 MISC. REM GUARDRAIL, INCL T-DOWN & TY A CWTERM	3000.000 LF	5.00000	15000.00	2.00000	6000.00		
0160 6061010 GUARDRAIL TYPE A	4035.000 LF	22.00000	88770.00	20.00000	80700.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(5) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	50.000 LF	29.00000	1450.00	40.00000	2000.00		
0180 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000 EA	1750.00000	1750.00	2000,00000	2000.00		
0190 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000 EA	460.00000	920.00	500.00000	1000.00		
0200 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	3.000 EA	2095.00000	6285.00	700.00000	2100.00		
0210 6066610 END ANCHOR	5.000 EA	930.00000	4650.00	900.00000	4500.00		
0220 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000 EA	850.00000	850.00	1000.00000	1000.00		
0230 6069902 MISC. FLARED TYPE A CRASHWORTHY TERM, SRT-350	2.000 EA	2405.00000	4810.00	4500.00000	9000.00		
0240 6069903 MISC. BRIDGE ANCHOR SECT. 9 FT. POST	1.000 LF	2060.00000	2060.00	5000.00000	5000.00		
0250 6069903 MISC. GR TYPE A, 9 FT. POST, 3 FT.-1.5 IN. SP.	25.000 LF	54.00000	1350.00	150.00000	3750.00		
0260 6069903 MISC. GUARDRAIL TYPE E, 9 FT. POST	25.000 LF	53.00000	1325.00	180.00000	4500.00		
0270 6069903 MISC. TRANSITION SECTION, 9 FT. POSTS	25.000 LF	29.00000	725.00	100.00000	2500.00		
SECTION TOTALS		$	129,945.00	$	124,050.00	$	
SECTION 0003 NEW END TERMINAL INSTALLATION - J7M0015							
0280 2029902 MISC. REM COMPLETE TYPE B OR C CW TERM	1.000 EA	575.00000	575.00	800.00000	800.00		
0290 6063015 TYPE A CRASHWORTHY END TERMINAL	12.000 EA	2410.00000	28920.00	4000.00000	48000.00		
0300 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000 EA	4805.00000	4805.00	5500.00000	5500.00		
0310 6069902 MISC. FLARED TYPE A CRASHWORTHY END TERMINAL	1.000 EA	2375.00000	2375.00	4500.00000	4500.00		
SECTION TOTALS		$	36,675.00	$	58,800.00	$	
SECTION 0004 GUARD RAIL REPAIR - J7M0015							

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 080523-704 COUNTIES : NEWTON LAWRENCE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 07 JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(5) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 6069902 MISC. INST POST IN SOLID ROCK OR CONC, 6 OR 9'	3.000 EA	145.00000	435.00	200.00000	600.00		
0330 6069902 MISC. R&R 12.5' BEAM, CONC/CONVEX RADIUS, TY A	21.000 EA	195.00000	4095.00	200.00000	4200.00		
0340 6069902 MISC. R&R 12.5' W-BEAM PANEL (TYPE A GR	50.000 EA	185.00000	9250.00	150.00000	7500.00		
0350 6069902 MISC. R&R 25' THRIE BEAM PANEL (TYPE E GR)	5.000 EA	365.00000	1825.00	250.00000	1250.00		
0360 6069902 MISC. R&R 25' W-BEAM PANEL (TYPE A GR)	100.000 EA	250.00000	25000.00	300.00000	30000.00		
0370 6069902 MISC. R&R 6.25' TYPE A TO TYPE E TRANSITION BE	5.000 EA	210.00000	1050.00	200.00000	1000.00		
0380 6069902 MISC. R&R WOOD BLOCK 8X6X17 TRANSITION SECTION	2.000 EA	35.00000	70.00	25.00000	50.00		
0390 6069902 MISC. REALIGN & USE EXIST POST TY A OR E GR	150.000 EA	15.00000	2250.00	40.00000	6000.00		
0400 6069902 MISC. REM & REPL 12.5' THRIE BEAM RAIL TY E GR	5.000 EA	265.00000	1325.00	250.00000	1250.00		
0410 6069902 MISC. REM & REPL 6.25' END ANCHOR PANEL	2.000 EA	175.00000	350.00	200.00000	400.00		
0420 6069902 MISC. REM & REPL END SEC (SHOE) TY A GR	4.000 EA	110.00000	440.00	100.00000	400.00		
0430 6069902 MISC. REM & REPL GR DELINEATOR 1 SIDE	50.000 EA	14.00000	700.00	20.00000	1000.00		
0440 6069902 MISC. REM & REPL GR DELINEATOR 2 SIDE	50.000 EA	15.00000	750.00	24.00000	1200.00		
0450 6069902 MISC. REM & REPL STEEL POST 6', TY E GR	10.000 EA	115.00000	1150.00	120.00000	1200.00		
0460 6069902 MISC. REM & REPL STEEL POST 9' (TY A GR	40.000 EA	145.00000	5800.00	140.00000	5600.00		
0470 6069902 MISC. REM & REPL STEEL POST 9' (TY E GR	5.000 EA	145.00000	725.00	140.00000	700.00		
0480 6069902 MISC. REM & REPL STEEL POST, 6' TYPE A GR	150.000 EA	115.00000	17250.00	120.00000	18000.00		

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 080523-704 COUNTIES : NEWTON LAWRENCE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 07 JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(5) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 6069902 MISC. REM & REPL TERM CONN TY A GR	2.000 EA	110.00000	220.00	140.00000	280.00		
0500 6069902 MISC. REM & REPL TERMINAL CONNECTOR, TYPE E GR	2.000 EA	140.00000	280.00	200.00000	400.00		
0510 6069902 MISC. REM & REPL WOOD BLOCK 8X6X14 TY A GR	120.000 EA	15.00000	1800.00	10.00000	1200.00		
0520 6069902 MISC. REM & REPL WOOD BLOCK 8X6X21 TYPE E GR	15.000 EA	35.00000	525.00	20.00000	300.00		
0530 6069902 MISC. REM & REPL WOOD POST, 6' TYPE A G	5.000 EA	20.00000	100.00	70.00000	350.00		
0540 6069903 MISC. REM & REATTACH EXIST. TYPE A OR E GR	100.000 LF	9.00000	900.00	30.00000	3000.00		
SECTION TOTALS		$	76,290.00	$	85,880.00	$	
SECTION 0005 ET2000 OR ET-PLUS REPAIR - J7M0015							
0550 6069902 MISC. INSTALL TERMINAL END MARKER	5.000 EA	60.00000	300.00	50.00000	250.00		
0560 6069902 MISC. R&R 14 IN W BLOCK (ET,SRT,CAT #2-6)	20.000 EA	35.00000	700.00	25.00000	500.00		
0570 6069902 MISC. R&R 25' DBR PUNCHED FOR EXTRUDER (ET)	22.000 EA	365.00000	8030.00	1000.00000	22000.00		
0580 6069902 MISC. R&R 25' DEEPBEAM RAIL (ET)	9.000 EA	250.00000	2250.00	300.00000	2700.00		
0590 6069902 MISC. R&R 45 IN WP IN FOUND TUBE (ET, SRT)	16.000 EA	110.00000	1760.00	100.00000	1600.00		
0600 6069902 MISC. R&R 54 IN FND TUBE W/SOILPLATE (ET, CAT)	2.000 EA	210.00000	420.00	300.00000	600.00		
0610 6069902 MISC. R&R 72 IN WP IN GROUND (ET,SRT)	20.000 EA	145.00000	2900.00	150.00000	3000.00		
0620 6069902 MISC. R&R 78 IN FND TUBE W/O PLATE (ET)	5.000 EA	210.00000	1050.00	200.00000	1000.00		
0630 6069902 MISC. R&R CABLE ASSY W/PIPE, PLATE & ANCH (ET)	3.000 EA	155.00000	465.00	150.00000	450.00		

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 080523-704 COUNTIES : NEWTON LAWRENCE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 07 JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(5) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0640 6069902 MISC. R&R STEEL HINGED POST (HBA) LOWER	7.000 EA	180.00000	1260.00	200.00000	1400.00		
0650 6069902 MISC. R&R STEEL HINGED POST (HBA) UPPER	7.000 EA	180.00000	1260.00	200.00000	1400.00		
0660 6069902 MISC. R&R STEEL YIELDING TERMINAL POST (STYP)	15.000 EA	150.00000	2250.00	200.00000	3000.00		
0670 6069902 MISC. REM & REPL INLINE STRUT (ET)	5.000 EA	100.00000	500.00	100.00000	500.00		
0680 6069902 MISC. REM & REPL NEW GR EXTRUDER (ET)	10.000 EA	800.00000	8000.00	1000.00000	10000.00		
0690 6069902 MISC. REM & REPL OFFSET STRUT (ET 2000)	2.000 EA	100.00000	200.00	100.00000	200.00		
0700 6069902 MISC. REM EXTRUDED GR & REUSE EXIST EXTRUDER (	10.000 EA	275.00000	2750.00	500.00000	5000.00		
SECTION TOTALS		$	34,095.00	$	53,600.00	$	
SECTION 0006 SRT-350 REPAIR - J7M0015							
0710 6069902 MISC. R&R 1ST SLOTTED PANEL, 12.5' (SRT-350)	1.000 EA	255.00000	255.00	300.00000	300.00		
0720 6069902 MISC. R&R 2ND SLOTTED PANEL, 12.5' (SRT-350)	1.000 EA	255.00000	255.00	500.00000	500.00		
0730 6069902 MISC. R&R 60 IN FND TUBE W/SOIL PLATE	1.000 EA	225.00000	225.00	300.00000	300.00		
0740 6069902 MISC. REM & REPL NOSE PIECE (SRT-350)	2.000 EA	145.00000	290.00	300.00000	600.00		
0750 6069902 MISC. REM & REPL STRUT ASSEMBLY (SRT-350)	2.000 EA	100.00000	200.00	80.00000	160.00		
SECTION TOTALS		$	1,225.00	$	1,860.00	$	
SECTION 0007 CAT REPAIR - J7M0015							
0760 6069902 MISC. R&R 14 INCH WOOD BLOCK #1 (CAT)	20.000 EA	35.00000	700.00	50.00000	1000.00		
0770 6069902 MISC. R&R 1ST RAIL & ROD, POSTS # 2-4 (CAT)	2.000 EA	725.00000	1450.00	500.00000	1000.00		

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 080523-704 COUNTIES : NEWTON LAWRENCE
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(5) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0780 6069902 MISC. R&R 2ND RAIL & ROD, POSTS # 4 - 6 (CAT)	2.000 EA	850.00000	1700.00	500.00000	1000.00		
0790 6069902 MISC. R&R 42 IN NOTCHED WOOD POST #1 (CAT)	5.000 EA	125.00000	625.00	100.00000	500.00		
0800 6069902 MISC. R&R 6X8 TUBE (KNOCKOUT BLOCK)(CAT	1.000 EA	100.00000	100.00	100.00000	100.00		
0810 6069902 MISC. R&R CABLE ASSY W/PIPES & PLATE (CAT)	5.000 EA	135.00000	675.00	80.00000	400.00		
0820 6069902 MISC. REM & REPL 42 IN WOOD POST #2-6 (CAT)	10.000 EA	110.00000	1100.00	100.00000	1000.00		
0830 6069902 MISC. REM & REPL BENT PLATE SLEEVE (CAT	1.000 EA	125.00000	125.00	60.00000	60.00		
0840 6069902 MISC. REM & REPL CHANNEL STRUT (CAT)	1.000 EA	100.00000	100.00	70.00000	70.00		
0850 6069902 MISC. REM & REPL NOSE PLATE (CAT)	1.000 EA	150.00000	150.00	300.00000	300.00		
0860 6069902 MISC. REM & REPL SIDE PLATE (CAT)	1.000 EA	160.00000	160.00	350.00000	350.00		
0870 6069902 MISC. REM & REPL SPACER CHANNEL (CAT)	1.000 EA	315.00000	315.00	100.00000	100.00		
SECTION TOTALS		$	7,200.00	$	5,880.00	$	
SECTION 0008 BULLNOSE GUARDRAIL SYSTEM REPAIR - J7M0015							
0880 6069902 MISC. R&R BULLNOSE GR SYSTEM	2.000 EA	6065.00000	12130.00	8500.00000	17000.00		
0890 6069902 MISC. R&R PLATE & CABLE ASSEMBLY FOR BGRS	2.000 EA	160.00000	320.00	1000.00000	2000.00		
0900 6069902 MISC. R&R RAIL 1 BENT & SLOTTED FOR BULLNOSE	1.000 EA	275.00000	275.00	500.00000	500.00		
0910 6069902 MISC. R&R RAIL 2 BENT & SLOTTED FOR BULLNOSE	2.000 EA	275.00000	550.00	600.00000	1200.00		
0920 6069902 MISC. R&R RAIL 3 SLOTTED FOR BULLNOSE GR SYS	2.000 EA	275.00000	550.00	700.00000	1400.00		

TABULATION OF BIDS

CALL ORDER : 704
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CONTRACT ID : 080523-704
DISTRICT : 07
COUNTIES : NEWTON LAWRENCE
JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(5) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0930 6069902 MISC. R&R RAIL 4 THRIE BEAM FOR BULLNOSE GR SY	2.000 EA	275.00000	550.00	800.00000	1600.00		
0940 6069902 MISC. R&R STANDARD BLOCK 8X6X14 FOR BGR	12.000 EA	35.00000	420.00	30.00000	360.00		
0950 6069902 MISC. R&R STANDARD BLOCK 8X6X21 FOR BGR	4.000 EA	40.00000	160.00	50.00000	200.00		
0960 6069902 MISC. R&R TAPERED BLOCK 8X6X14 FOR BGRS	14.000 EA	35.00000	490.00	40.00000	560.00		
0970 6069902 MISC. R&R THRIE BEAM ANCHOR POST 1 FOR BGRS	2.000 EA	125.00000	250.00	800.00000	1600.00		
0980 6069902 MISC. R&R THRIE BEAM BCT POST 2 FOR BGR	2.000 EA	125.00000	250.00	700.00000	1400.00		
0990 6069902 MISC. R&R THRIE BEAM POST 9 & 10 FOR BGRS	4.000 EA	125.00000	500.00	500.00000	2000.00		
1000 6069902 MISC. R&R THRIE BEAM POST CRT POST 3 THRU 8	12.000 EA	125.00000	1500.00	400.00000	4800.00		
1010 6069902 MISC. REALIGN & REUSE EXIST POST FOR BGRS	10.000 EA	15.00000	150.00	100.00000	1000.00		
SECTION TOTALS		$	18,095.00	$	35,620.00	$	
SECTION 0009 3 STRAND GUARD CABLE REPAIR - J7M0015							
1020 2029903 MISC. REMOVE GUARD CABLE 3-STRAND	100.000 LF	7.00000	700.00	5.00000	500.00		
1030 6064100 MEDIAN GUARD CABLE 3 - STRAND	200.000 LF	59.00000	11800.00	22.00000	4400.00		
1040 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.000 EA	8250.00000	8250.00	1500.00000	1500.00		
1050 6069902 MISC. INST. CONC. REINF. SOCKET FOR LINE POST	10.000 EA	135.00000	1350.00	100.00000	1000.00		
1060 6069902 MISC. INST. SLEEVE FOR SOCKETED POST (DRIVEN)	10.000 EA	125.00000	1250.00	70.00000	700.00		
1070 6069902 MISC. REALIGN LINE POST 3/S	100.000 EA	7.00000	700.00	35.00000	3500.00		

TABULATION OF BIDS

CALL ORDER : 704
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CONTRACT ID : 080523-704
DISTRICT : 07

COUNTIES : NEWTON LAWRENCE
JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(5) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1080 6069902 MISC. REATTACH CABLE TO POST 3/S	600.000 EA	8.00000	4800.00	3.00000	1800.00		
1090 6069902 MISC. REM/REPL ANCHOR TERMINAL FITTING 3/S	5.000 EA	110.00000	550.00	200.00000	1000.00		
1100 6069902 MISC. REM/REPL CABLE RELEASE POST	2.000 EA	415.00000	830.00	500.00000	1000.00		
1110 6069902 MISC. REM/REPL LINE POST (DRIVEN) 3/S	120.000 EA	55.00000	6600.00	80.00000	9600.00		
1120 6069902 MISC. REM/REPL LINE POST (SOCKETED)	50.000 EA	185.00000	9250.00	60.00000	3000.00		
1130 6069902 MISC. REM/REPL LINE POST IN ROCK 3/S	20.000 EA	120.00000	2400.00	200.00000	4000.00		
1140 6069902 MISC. REM/REPL TERMINAL POST 3/S	30.000 EA	155.00000	4650.00	150.00000	4500.00		
1150 6069902 MISC. RETENSION GUARD CABLE 3/S	12.000 EA	95.00000	1140.00	180.00000	2160.00		
1160 6069903 MISC. REPLACE/SPLICE 3/4 INCH CABLE	200.000 LF	65.00000	13000.00	20.00000	4000.00		
SECTION TOTALS		$	67,270.00	$	42,660.00	$	
SECTION 0010 1 STRAND RESTRAINT CABLE REPAIR - J7M0015							
1170 2029903 MISC. REMOVE ACCESS RESTRAINT CABLE 1/S	50.000 LF	6.70000	335.00	1.00000	50.00		
1180 6064000 ONE-STRAND CABLE - ACCESS RESTRAINT	50.000 LF	17.00000	850.00	20.00000	1000.00		
1190 6069902 MISC. REALIGN LINE/END POST ACC REST CABLE 1/S	50.000 EA	12.00000	600.00	16.00000	800.00		
1200 6069902 MISC. REATTACH CABLE TO POST ACC REST CABL 1/S	100.000 EA	7.00000	700.00	10.00000	1000.00		
1210 6069902 MISC. REM AND REPL ANCHOR ROD ASSY 1/S	1.000 EA	425.00000	425.00	400.00000	400.00		
1220 6069902 MISC. REM AND REPL STEEL LINE OR END POST 1/S	5.000 EA	100.00000	500.00	100.00000	500.00		
1230 6069902 MISC. REM/REPL TURNBUCKLE CABLE END ASSY 1/S	5.000 EA	130.00000	650.00	100.00000	500.00		

TABULATION OF BIDS

CALL ORDER : 704 CONTRACT ID : 080523-704 COUNTIES : NEWTON LAWRENCE
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(5) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1240 6069902 MISC. REPLACE/SPLICE 1/2 INCH CABLE 1/S	10.000 EA	100.00000	1000.00	20.00000	200.00		
1250 6069902 MISC. RETENSION ACCESS RESTRAINT CABLE 1/S	10.000 EA	95.00000	950.00	80.00000	800.00		
SECTION TOTALS		$	6,010.00	$	5,250.00	$	
SECTION 0011 TRAFFIC CONTROL ITEMS - J7M0016							
1260 6129902 MISC. ADDITIONAL TRUCK MOUNTED ATTENUATOR	1.000 EA	250.00000	250.00	350.00000	350.00		
1270 6169902 MISC. 1-LANE 2-WAY OPERATION W/FLAGGERS	20.000 EA	300.00000	6000.00	800.00000	16000.00		
1280 6169902 MISC. ADDITIONAL CHANNELIZER (TRIMLINE)	10.000 EA	15.00000	150.00	20.00000	200.00		
1290 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	2.000 EA	20.00000	40.00	100.00000	200.00		
1300 6169902 MISC. ENTRANCE RAMP AREA, ACCEL LANE WORK	1.000 EA	360.00000	360.00	1000.00000	1000.00		
1310 6169902 MISC. ENTRANCE RAMP AREA, MAINLINE WORK	1.000 EA	360.00000	360.00	1000.00000	1000.00		
1320 6169902 MISC. EXIT RAMP AREA, MAINLINE/DECEL LANE WORK	1.000 EA	360.00000	360.00	1000.00000	1000.00		
1330 6169902 MISC. MEDIAN WORK - HIGH SPEED ROADWAY	10.000 EA	525.00000	5250.00	800.00000	8000.00		
1340 6169902 MISC. PARTIAL RAMP CLOSURE	1.000 EA	360.00000	360.00	900.00000	900.00		
1350 6169902 MISC. SHOULDER WORK	1.000 EA	360.00000	360.00	600.00000	600.00		
1360 6169902 MISC. SHOULDER WORK-HIGH SPEED ROADWAYS	14.000 EA	360.00000	5040.00	900.00000	12600.00		
1370 6169902 MISC. SINGLE LANE CLOSURE	10.000 EA	425.00000	4250.00	800.00000	8000.00		
1380 6169902 MISC. WORK BEYOND SHOULDER	1.000 EA	190.00000	190.00	600.00000	600.00		
1390 6169904 MISC. ADDITIONAL TRAFFIC CONTROL SIGNS	100.000 SQFT	15.00000	1500.00	10.00000	1000.00		
SECTION TOTALS		$	24,470.00	$	51,450.00	$	
SECTION 0012 NEW GUARDRAIL INSTALLATION - J7M0016							

CALL ORDER : 704
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CONTRACT ID : 080523-704
DISTRICT : 07

COUNTIES : NEWTON LAWRENCE
JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(5) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1400 2029903 MISC. REM GUARDRAIL, INCL T-DOWN & TY A CWTERM	100.000 LF	5.00000	500.00	2.00000	200.00		
1410 6061010 GUARDRAIL TYPE A	150.000 LF	22.00000	3300.00	20.00000	3000.00		
1420 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	50.000 LF	29.00000	1450.00	40.00000	2000.00		
1430 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.000 EA	1750.00000	5250.00	2000.00000	6000.00		
1440 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000 EA	460.00000	920.00	500.00000	1000.00		
1450 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	1.000 EA	2095.00000	2095.00	700.00000	700.00		
1460 6066610 END ANCHOR	5.000 EA	930.00000	4650.00	900.00000	4500.00		
1470 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000 EA	850.00000	850.00	1000.00000	1000.00		
1480 6069903 MISC. BRIDGE ANCHOR SECT. 9 FT. POST	1.000 LF	2060.00000	2060.00	5000.00000	5000.00		
1490 6069903 MISC. GR TYPE A, 9 FT. POST, 3 FT.-1.5 IN. SP.	25.000 LF	54.00000	1350.00	150.00000	3750.00		
1500 6069903 MISC. GUARDRAIL TYPE E, 9 FT. POST	25.000 LF	53.00000	1325.00	180.00000	4500.00		
1510 6069903 MISC. TRANSITION SECTION, 9 FT. POSTS	25.000 LF	29.00000	725.00	100.00000	2500.00		
SECTION TOTALS		$	24,475.00	$	34,150.00	$	
SECTION 0013 NEW END TERMINAL INSTALLATION - J7M0016							
1520 2029902 MISC. REM COMPLETE TYPE B OR C CW TERM	1.000 EA	575.00000	575.00	800.00000	800.00		
1530 6063015 TYPE A CRASHWORTHY END TERMINAL	5.000 EA	2410.00000	12050.00	4000.00000	20000.00		
1540 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000 EA	4805.00000	4805.00	5500.00000	5500.00		
1550 6069902 MISC. FLARED TYPE A CRASHWORTHY END TERMINAL	1.000 EA	2375.00000	2375.00	4500.00000	4500.00		
SECTION TOTALS		$	19,805.00	$	30,800.00	$	
SECTION 0014 GUARD RAIL REPAIR - J7M0016							

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CALL ORDER : 704
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CONTRACT ID : 080523-704
DISTRICT : 07

COUNTIES : NEWTON LAWRENCE
JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(5) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1560 6069902 MISC. INST POST IN SOLID ROCK OR CONC, 6 OR 9'	3.000 EA	145.00000	435.00	200.00000	600.00		
1570 6069902 MISC. R&R 12.5' BEAM, CONC/CONVEX RADIUS, TY A	2.000 EA	195.00000	390.00	200.00000	400.00		
1580 6069902 MISC. R&R 12.5' W-BEAM PANEL (TYPE A GR	2.000 EA	185.00000	370.00	150.00000	300.00		
1590 6069902 MISC. R&R 25' THRIE BEAM PANEL (TYPE E GR)	10.000 EA	365.00000	3650.00	250.00000	2500.00		
1600 6069902 MISC. R&R 25' W-BEAM PANEL (TYPE A GR)	2.000 EA	250.00000	500.00	300.00000	600.00		
1610 6069902 MISC. R&R 6.25' TYPE A TO TYPE E TRANSITION BE	5.000 EA	210.00000	1050.00	200.00000	1000.00		
1620 6069902 MISC. R&R WOOD BLOCK 8X6X17 TRANSITION SECTION	2.000 EA	35.00000	70.00	25.00000	50.00		
1630 6069902 MISC. REALIGN & USE EXIST POST TY A OR E GR	70.000 EA	15.00000	1050.00	40.00000	2800.00		
1640 6069902 MISC. REM & REPL 12.5' THRIE BEAM RAIL TY E GR	5.000 EA	265.00000	1325.00	250.00000	1250.00		
1650 6069902 MISC. REM & REPL 6.25' END ANCHOR PANEL	2.000 EA	175.00000	350.00	200.00000	400.00		
1660 6069902 MISC. REM & REPL END SEC (SHOE) TY A GR	2.000 EA	110.00000	220.00	100.00000	200.00		
1670 6069902 MISC. REM & REPL GR DELINEATOR 1 SIDE	50.000 EA	14.00000	700.00	20.00000	1000.00		
1680 6069902 MISC. REM & REPL GR DELINEATOR 2 SIDE	50.000 EA	15.00000	750.00	24.00000	1200.00		
1690 6069902 MISC. REM & REPL STEEL POST 6', TY E GR	5.000 EA	115.00000	575.00	120.00000	600.00		
1700 6069902 MISC. REM & REPL STEEL POST 9' (TY A GR	20.000 EA	145.00000	2900.00	140.00000	2800.00		
1710 6069902 MISC. REM & REPL STEEL POST 9' (TY E GR	5.000 EA	145.00000	725.00	140.00000	700.00		
1720 6069902 MISC. REM & REPL STEEL POST, 6' TYPE A GR	50.000 EA	115.00000	5750.00	120.00000	6000.00		

CALL ORDER : 704
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-704
DISTRICT : 07

COUNTIES : NEWTON JASPER LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(5) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1730 6069902 MISC. REM & REPL TERM CONN TY A GR	2.000 EA	110.00000	220.00	140.00000	280.00		
1740 6069902 MISC. REM & REPL TERMINAL CONNECTOR, TYPE E GR	2.000 EA	140.00000	280.00	200.00000	400.00		
1750 6069902 MISC. REM & REPL WOOD BLOCK 8X6X14 TY A GR	66.000 EA	15.00000	990.00	10.00000	660.00		
1760 6069902 MISC. REM & REPL WOOD BLOCK 8X6X21 TYPE E GR	5.000 EA	35.00000	175.00	20.00000	100.00		
1770 6069902 MISC. REM & REPL WOOD POST, 6' TYPE A G	20.000 EA	20.00000	400.00	70.00000	1400.00		
1780 6069903 MISC. REM & REATTACH EXIST. TYPE A OR E GR	100.000 LF	9.00000	900.00	30.00000	3000.00		
SECTION TOTALS		$	23,775.00	$	28,240.00	$	
SECTION 0015 ET2000 OR ET-PLUS REPAIR - J7M0016							
1790 6069902 MISC. INSTALL TERMINAL END MARKER	6.000 EA	60.00000	360.00	50.00000	300.00		
1800 6069902 MISC. R&R 14 IN W BLOCK (ET,SRT,CAT #2-6)	20.000 EA	35.00000	700.00	25.00000	500.00		
1810 6069902 MISC. R&R 25' DBR PUNCHED FOR EXTRUDER (ET)	12.000 EA	365.00000	4380.00	1000.00000	12000.00		
1820 6069902 MISC. R&R 25' DEEPBEAM RAIL (ET)	9.000 EA	250.00000	2250.00	300.00000	2700.00		
1830 6069902 MISC. R&R 45 IN WP IN FOUND TUBE (ET, SRT)	8.000 EA	110.00000	880.00	100.00000	800.00		
1840 6069902 MISC. R&R 54 IN FND TUBE W/SOILPLATE (ET, CAT)	8.000 EA	210.00000	1680.00	300.00000	2400.00		
1850 6069902 MISC. R&R 72 IN WP IN GROUND (ET,SRT)	8.000 EA	145.00000	1160.00	150.00000	1200.00		
1860 6069902 MISC. R&R 78 IN FND TUBE W/O PLATE (ET)	6.000 EA	210.00000	1260.00	200.00000	1200.00		
1870 6069902 MISC. R&R CABLE ASSY W/PIPE, PLATE & ANCH (ET)	2.000 EA	155.00000	310.00	150.00000	300.00		

CALL ORDER : 704
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-704
DISTRICT : 07

COUNTIES : NEWTON JASPER LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(5) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1880 6069902 MISC. R&R STEEL HINGED POST (HBA) LOWER	12.000 EA	180.00000	2160.00	200.00000	2400.00		
1890 6069902 MISC. R&R STEEL HINGED POST (HBA) UPPER	12.000 EA	180.00000	2160.00	200.00000	2400.00		
1900 6069902 MISC. R&R STEEL YIELDING TERMINAL POST (STYP)	40.000 EA	180.00000	7200.00	200.00000	8000.00		
1910 6069902 MISC. REM & REPL INLINE STRUT (ET)	5.000 EA	100.00000	500.00	100.00000	500.00		
1920 6069902 MISC. REM & REPL NEW GR EXTRUDER (ET)	8.000 EA	800.00000	6400.00	1000.00000	8000.00		
1930 6069902 MISC. REM & REPL OFFSET STRUT (ET 2000)	4.000 EA	100.00000	400.00	100.00000	400.00		
1940 6069902 MISC. REM EXTRUDED GR & REUSE EXIST EXTRUDER (	4.000 EA	275.00000	1100.00	500.00000	2000.00		
SECTION TOTALS		$	32,900.00	$	45,100.00	$	
SECTION 0016 SRT-350 REPAIR - J7M0016							
1950 6069902 MISC. R&R 1ST SLOTTED PANEL, 12.5' (SRT-350)	1.000 EA	255.00000	255.00	300.00000	300.00		
1960 6069902 MISC. R&R 2ND SLOTTED PANEL, 12.5' (SRT-350)	1.000 EA	255.00000	255.00	500.00000	500.00		
1970 6069902 MISC. R&R 60 IN FND TUBE W/SOIL PLATE	1.000 EA	225.00000	225.00	300.00000	300.00		
1980 6069902 MISC. REM & REPL NOSE PIECE (SRT-350)	1.000 EA	145.00000	145.00	300.00000	300.00		
1990 6069902 MISC. REM & REPL STRUT ASSEMBLY (SRT-350)	2.000 EA	100.00000	200.00	80.00000	160.00		
SECTION TOTALS		$	1,080.00	$	1,560.00	$	
SECTION 0017 CAT REPAIR - J7M0016							
2000 6069902 MISC. R&R 14 INCH WOOD BLOCK #1 (CAT)	10.000 EA	35.00000	350.00	50.00000	500.00		
2010 6069902 MISC. R&R 1ST RAIL & ROD, POSTS # 2-4 (CAT)	2.000 EA	725.00000	1450.00	500.00000	1000.00		

TABULATION OF BIDS

CALL ORDER : 704
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-704
DISTRICT : 07

COUNTIES : NEWTON LAWRENCE
JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(5) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2020 6069902 MISC. R&R 2ND RAIL & ROD, POSTS # 4 - 6 (CAT)	2.000 EA	850.00000	1700.00	500.00000	1000.00		
2030 6069902 MISC. R&R 42 IN NOTCHED WOOD POST #1 (CAT)	10.000 EA	125.00000	1250.00	100.00000	1000.00		
2040 6069902 MISC. R&R 6X8 TUBE (KNOCKOUT BLOCK)(CAT	1.000 EA	100.00000	100.00	100.00000	100.00		
2050 6069902 MISC. R&R CABLE ASSY W/PIPES & PLATE (CAT)	2.000 EA	135.00000	270.00	80.00000	160.00		
2060 6069902 MISC. REM & REPL 42 IN WOOD POST #2-6 (CAT)	10.000 EA	110.00000	1100.00	100.00000	1000.00		
2070 6069902 MISC. REM & REPL BENT PLATE SLEEVE (CAT	1.000 EA	125.00000	125.00	60.00000	60.00		
2080 6069902 MISC. REM & REPL CHANNEL STRUT (CAT)	1.000 EA	100.00000	100.00	70.00000	70.00		
2090 6069902 MISC. REM & REPL NOSE PLATE (CAT)	1.000 EA	150.00000	150.00	300.00000	300.00		
2100 6069902 MISC. REM & REPL SIDE PLATE (CAT)	2.000 EA	160.00000	320.00	350.00000	700.00		
2110 6069902 MISC. REM & REPL SPACER CHANNEL (CAT)	1.000 EA	315.00000	315.00	100.00000	100.00		
SECTION TOTALS		$	7,230.00	$	5,990.00	$	
SECTION 0018 1 STRAND RESTRAINT CABLE REPAIR - J7M0016							
2120 2029903 MISC. REMOVE ACCESS RESTRAINT CABLE 1/S	50.000 LF	7.00000	350.00	1.00000	50.00		
2130 6064000 ONE-STRAND CABLE - ACCESS RESTRAINT	50.000 LF	20.00000	1000.00	20.00000	1000.00		
2140 6069902 MISC. REALIGN LINE/END POST ACC REST CABLE 1/S	50.000 EA	12.00000	600.00	16.00000	800.00		
2150 6069902 MISC. REATTACH CABLE TO POST ACC REST CABL 1/S	100.000 EA	8.50000	850.00	10.00000	1000.00		
2160 6069902 MISC. REM AND REPL ANCHOR ROD ASSY 1/S	1.000 EA	505.00000	505.00	400.00000	400.00		
2170 6069902 MISC. REM AND REPL STEEL LINE OR END POST 1/S	5.000 EA	47.00000	235.00	100.00000	500.00		

TABULATION OF BIDS

CALL ORDER : 704
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-704
DISTRICT : 07

COUNTIES : NEWTON LAWRENCE
JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(5) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2180 6069902 MISC. REM/REPL TURNBUCKLE CABLE END ASSY 1/S	5.000 EA	150.00000	750.00	100.00000	500.00		
2190 6069902 MISC. REPLACE/SPLICE 1/2 INCH CABLE 1/S	10.000 EA	145.00000	1450.00	20.00000	200.00		
2200 6069902 MISC. RETENSION ACCESS RESTRAINT CABLE 1/S	10.000 EA	95.00000	950.00	80.00000	800.00		
SECTION TOTALS		$	6,690.00	$	5,250.00	$	
CONTRACT TOTALS		$	607,520.00	$	772,990.00	$	

VENDOR RANKING

CALL ORDER : 705 CONTRACT ID : 080523-705 COUNTIES : ST CLAIR
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 07
CONTRACT TIME : 11/15/08 COMPLETION DATE

CONTRACT DESCRIPTION : PROJECT(S) : J7P0871
J7P0871 - ROUTE 13 - ST. CLAIR COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010180	Hilty Quarries Inc.	$ 709,079.83	100.0000%
2	0011359	Keith Contracting, L.L.C.	$ 769,434.71	108.5117%
3	0010145	Columbia Curb & Gutter Co.	$ 788,591.93	111.2134%
4	0010445	Emery Sapp & Sons Inc.	$ 795,054.05	112.1248%
5	0011146	APAC-Missouri, Inc.	$ 821,616.27	115.8708%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 705 CONTRACT ID : 080523-705 COUNTIES : ST CLAIR
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011359 Keith Contracting, L.L.C. UNIT PRICE	AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0871								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	19100.00000	19100.00	20000.00000	20000.00	24000.00000	24000.00
0020 2031000 CLASS A EXCAVATION	3771.000	CUYD	12.51000	47175.21	15.00000	56565.00	15.65000	59016.15
0030 2036000 COMPACTING EMBANKMENT	783.000	CUYD	2.87000	2247.21	1.00000	783.00	7.15000	5598.45
0040 2037075 COMPACTING IN CUT	34.100	STA	1001.17000	34139.90	500.00000	17050.00	580.00000	19778.00
0050 2063000 CLASS 3 EXCAVATION	695.000	CUYD	15.15000	10529.25	6.50000	4517.50	32.50000	22587.50
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6633.000	SQYD	5.80000	38471.40	6.50000	43114.50	6.65000	44109.45
0070 4010150 TYPE A2 SHOULDER	392.200	SQYD	51.43000	20170.85	30.00000	11766.00	27.55000	10805.11
0080 4019905 MISC. OPTIONAL PAVEMENT	6176.100	SQYD	41.40000	255690.54	54.00000	333509.40	46.80000	289041.48
0090 6044011 PIPE COLLAR, TYPE A	1.000	EA	1650.00000	1650.00	1300.00000	1300.00	1450.00000	1450.00
0100 6044012 PIPE COLLAR, TYPE B	2.000	EA	1800.00000	3600.00	600.00000	1200.00	675.00000	1350.00
0110 6083003 3 IN. CONCRETE MEDIAN STRIP	550.900	SQYD	54.80000	30189.32	39.50000	21760.55	48.00000	26443.20
0120 6091060 PAVED DITCH	18.700	SQYD	126.00000	2356.20	50.00000	935.00	91.00000	1701.70
0130 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	3.000	EA	625.00000	1875.00	685.00000	2055.00	625.00000	1875.00
0140 6161005 CONSTRUCTION SIGNS	657.000	SQFT	3.10000	2036.70	8.00000	5256.00	3.49000	2292.93
0150 6161010 RELOCATED SIGNS	13.000	SQFT	6.00000	78.00	5.00000	65.00	6.75000	87.75
0160 6161025 CHANNELIZER (TRIM LINE)	120.000	EA	13.00000	1560.00	30.00000	3600.00	45.00000	5400.00
0170 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	150.00000	1200.00	160.00000	1280.00	168.75000	1350.00
0180 6161040 FLASHING ARROW PANEL	2.000	EA	525.00000	1050.00	1200.00000	2400.00	590.00000	1180.00
0190 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2000.00000	4000.00	5000.00000	10000.00	2250.00000	4500.00

TABULATION OF BIDS

CALL ORDER : 705 CONTRACT ID : 080523-705 COUNTIES : ST CLAIR
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011359 Keith Contracting, L.L.C. UNIT PRICE	AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
0200 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	75.00000	150.00	65.00000	130.00	84.38000	168.76
0210 6181000 MOBILIZATION		LUMP	32400.00000	32400.00	33000.00000	33000.00	49000.00000	49000.00
0220 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	11.000	EA	325.00000	3575.00	325.00000	3575.00	366.00000	4026.00
0230 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3662.000	LF	0.84000	3076.08	0.84000	3076.08	0.95000	3478.90
0240 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2855.000	LF	0.84000	2398.20	0.84000	2398.20	0.95000	2712.25
0250 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	830.000	LF	1.70000	1411.00	1.70000	1411.00	1.91000	1585.30
0260 6205929 24 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	56.000	LF	7.50000	420.00	7.50000	420.00	8.44000	472.64
0270 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2669.000	LF	0.60000	1601.40	0.60000	1601.40	0.68000	1814.92
0280 6209902 MISC. PERMANANT TUBULAR MARKER	34.000	EA	95.00000	3230.00	95.00000	3230.00	107.00000	3638.00
0290 7250315A 15 IN. PIPE GROUP B	915.000	LF	30.70000	28090.50	32.00000	29280.00	30.00000	27450.00
0300 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	151.000	LF	35.25000	5322.75	32.48000	4904.48	37.50000	5662.50
0310 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	128.000	LF	42.00000	5376.00	40.00000	5120.00	40.00000	5120.00
0320 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.000	FT	519.00000	4152.00	415.00000	3320.00	423.00000	3384.00
0330 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	454.00000	908.00	100.00000	200.00	159.00000	318.00
0340 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	576.00000	1152.00	200.00000	400.00	486.00000	972.00

TABULATION OF BIDS

CALL ORDER : 705
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-705
DISTRICT : 07

COUNTIES : ST CLAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011359 Keith Contracting, L.L.C. UNIT PRICE	AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT
0350 8051000A SEEDING - COOL SEASON MIXTURES	2.300	ACRE	2250.00000	5175.00	2250.00000	5175.00	2532.00000	5823.60
0360 8061016 SEDIMENT REMOVAL	39.000	CUYD	20.00000	780.00	15.00000	585.00	26.00000	1014.00
0370 8061019 SILT FENCE	180.000	LF	3.50000	630.00	3.50000	630.00	3.94000	709.20
0380 8061021 TYPE I DITCH CHECK	30.000	EA	95.00000	2850.00	95.00000	2850.00	107.00000	3210.00
0390 8061022 TYPE II DITCH CHECK	7.000	EA	225.00000	1575.00	225.00000	1575.00	254.00000	1778.00
SECTION TOTALS			$	581,392.51	$	640,038.11	$	644,904.79
SECTION 0002 HIGHWAY LIGHTING ITEMS - J7P0871								
0400 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	8.000	EA	2224.40000	17795.20	2225.00000	17800.00	2503.00000	20024.00
0410 9011115 BRACKET ARM, 15 FT. OR 4.6 M	8.000	EA	538.30000	4306.40	540.00000	4320.00	606.00000	4848.00
0420 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	8.000	EA	357.90000	2863.20	360.00000	2880.00	403.00000	3224.00
0430 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	5787.91000	5787.91	5800.00000	5800.00	6512.00000	6512.00
0440 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	40.000	LF	21.97000	878.80	22.00000	880.00	24.72000	988.80
0450 9014003 CONDUIT, 3 IN. RIGID, PUSHED	299.000	LF	17.33000	5181.67	18.00000	5382.00	19.50000	5830.50
0460 9015010 TRENCHING TYPE I	4289.000	LF	2.69000	11537.41	2.80000	12009.20	3.03000	12995.67
0470 9016110 PULL BOX, PREFORMED CLASS 1	12.000	EA	816.40000	9796.80	850.00000	10200.00	918.45000	11021.40
0480 9017001 CABLE, 1 AWG 1 CONDUCTOR	150.000	LF	4.03000	604.50	4.20000	630.00	4.53000	679.50
0490 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	960.000	LF	1.02000	979.20	1.10000	1056.00	1.15000	1104.00
0500 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5110.000	LF	2.89000	14767.90	3.00000	15330.00	3.25000	16607.50
0510 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.000	EA	1049.90000	8399.20	1050.00000	8400.00	1181.14000	9449.12

TABULATION OF BIDS

CALL ORDER : 705 CONTRACT ID : 080523-705 COUNTIES : ST CLAIR
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(2) 0011359 Keith Contracting, L.L.C. UNIT PRICE	 AMOUNT	(3) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT
0520 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000	EA	4925.51000	4925.51	4925.00000	4925.00	5541.20000	5541.20
SECTION TOTALS			$	87,823.70	$	89,612.20	$	98,825.69
SECTION 0003 HIGHWAY SIGNING ITEMS - J7P0871								
0530 9031010 CONCRETE FOOTINGS, EMBEDDED	8.800	CUYD	686.40000	6040.32	1070.00000	9416.00	772.20000	6795.36
0540 9031220 PIPE POSTS	6470.000	LB	3.50000	22645.00	2.85000	18439.50	3.94000	25491.80
0550 9031240 BREAKAWAY ASSEMBLY	36.000	EA	78.40000	2822.40	56.00000	2016.00	88.20000	3175.20
0560 9035004 TYPE SHR2L-1 SIGN	519.000	SQFT	16.10000	8355.90	19.10000	9912.90	18.11000	9399.09
SECTION TOTALS			$	39,863.62	$	39,784.40	$	44,861.45
CONTRACT TOTALS			$	709,079.83	$	769,434.71	$	788,591.93

TABULATION OF BIDS

CALL ORDER : 705 CONTRACT ID : 080523-705 COUNTIES : ST CLAIR
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0871								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	19000.00000	19000.00	17000.00000	17000.00		
0020 2031000 CLASS A EXCAVATION	3771.000	CUYD	18.00000	67878.00	18.45000	69574.95		
0030 2036000 COMPACTING EMBANKMENT	783.000	CUYD	4.00000	3132.00	9.30000	7281.90		
0040 2037075 COMPACTING IN CUT	34.100	STA	275.00000	9377.50	250.00000	8525.00		
0050 2063000 CLASS 3 EXCAVATION	695.000	CUYD	10.00000	6950.00	10.50000	7297.50		
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6633.000	SQYD	8.00000	53064.00	6.50000	43114.50		
0070 4010150 TYPE A2 SHOULDER	392.200	SQYD	40.00000	15688.00	48.30000	18943.26		
0080 4019905 MISC. OPTIONAL PAVEMENT	6176.100	SQYD	44.50000	274836.45	48.30000	298305.63		
0090 6044011 PIPE COLLAR, TYPE A	1.000	EA	1240.00000	1240.00	2150.00000	2150.00		
0100 6044012 PIPE COLLAR, TYPE B	2.000	EA	268.00000	536.00	2150.00000	4300.00		
0110 6083003 3 IN. CONCRETE MEDIAN STRIP	550.900	SQYD	62.00000	34155.80	35.20000	19391.68		
0120 6091060 PAVED DITCH	18.700	SQYD	98.00000	1832.60	115.00000	2150.50		
0130 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	3.000	EA	574.00000	1722.00	1225.00000	3675.00		
0140 6161005 CONSTRUCTION SIGNS	657.000	SQFT	4.00000	2628.00	6.40000	4204.80		
0150 6161010 RELOCATED SIGNS	13.000	SQFT	35.00000	455.00	26.65000	346.45		
0160 6161025 CHANNELIZER (TRIM LINE)	120.000	EA	18.00000	2160.00	19.75000	2370.00		
0170 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	218.00000	1744.00	205.00000	1640.00		
0180 6161040 FLASHING ARROW PANEL	2.000	EA	787.00000	1574.00	1440.00000	2880.00		
0190 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2480.00000	4960.00	6985.00000	13970.00		

TABULATION OF BIDS

CALL ORDER : 705
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-705
DISTRICT : 07
COUNTIES : ST CLAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	270.00000	540.00	53.30000	106.60		
0210 6181000 MOBILIZATION	LUMP	73750.00000	73750.00	71000.00000	71000.00		
0220 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	11.000 EA	373.00000	4103.00	350.00000	3850.00		
0230 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3662.000 LF	1.00000	3662.00	0.90000	3295.80		
0240 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2855.000 LF	1.00000	2855.00	0.90000	2569.50		
0250 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	830.000 LF	2.00000	1660.00	1.85000	1535.50		
0260 6205929 24 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	56.000 LF	9.00000	504.00	8.10000	453.60		
0270 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2669.000 LF	0.70000	1868.30	0.65000	1734.85		
0280 6209902 MISC. PERMANANT TUBULAR MARKER	34.000 EA	172.00000	5848.00	100.00000	3400.00		
0290 7250315A 15 IN. PIPE GROUP B	915.000 LF	19.00000	17385.00	26.65000	24384.75		
0300 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	151.000 LF	27.00000	4077.00	40.20000	6070.20		
0310 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	128.000 LF	37.00000	4736.00	48.70000	6233.60		
0320 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.000 FT	600.00000	4800.00	1040.00000	8320.00		
0330 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	580.00000	1160.00	950.00000	1900.00		
0340 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	800.00000	1600.00	1260.00000	2520.00		

TABULATION OF BIDS

CALL ORDER : 705 CONTRACT ID : 080523-705 COUNTIES : ST CLAIR
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 8051000A SEEDING - COOL SEASON MIXTURES	2.300	ACRE	1850.00000	4255.00	2385.00000	5485.50		
0360 8061016 SEDIMENT REMOVAL	39.000	CUYD	15.00000	585.00	28.15000	1097.85		
0370 8061019 SILT FENCE	180.000	LF	10.00000	1800.00	3.70000	666.00		
0380 8061021 TYPE I DITCH CHECK	30.000	EA	130.00000	3900.00	100.00000	3000.00		
0390 8061022 TYPE II DITCH CHECK	7.000	EA	284.00000	1988.00	240.00000	1680.00		
SECTION TOTALS			$	644,009.65	$	676,424.92	$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J7P0871								
0400 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	8.000	EA	2610.00000	20880.00	3260.00000	26080.00		
0410 9011115 BRACKET ARM, 15 FT. OR 4.6 M	8.000	EA	740.00000	5920.00	750.00000	6000.00		
0420 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	8.000	EA	400.00000	3200.00	338.00000	2704.00		
0430 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000	EA	5396.00000	5396.00	4893.00000	4893.00		
0440 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	40.000	LF	17.00000	680.00	10.50000	420.00		
0450 9014003 CONDUIT, 3 IN. RIGID, PUSHED	299.000	LF	35.00000	10465.00	25.20000	7534.80		
0460 9015010 TRENCHING TYPE I	4289.000	LF	3.00000	12867.00	3.25000	13939.25		
0470 9016110 PULL BOX, PREFORMED CLASS 1	12.000	EA	899.00000	10788.00	858.00000	10296.00		
0480 9017001 CABLE, 1 AWG 1 CONDUCTOR	150.000	LF	5.00000	750.00	2.75000	412.50		
0490 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	960.000	LF	2.00000	1920.00	1.80000	1728.00		
0500 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5110.000	LF	4.00000	20440.00	3.20000	16352.00		
0510 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.000	EA	1480.00000	11840.00	1295.00000	10360.00		

TABULATION OF BIDS

CALL ORDER : 705 CONTRACT ID : 080523-705 COUNTIES : ST CLAIR
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000	EA	5080.00000	5080.00	2310.00000	2310.00		
SECTION TOTALS			$	110,226.00	$	103,029.55	$	
SECTION 0003 HIGHWAY SIGNING ITEMS - J7P0871								
0530 9031010 CONCRETE FOOTINGS, EMBEDDED	8.800	CUYD	908.00000	7990.40	728.00000	6406.40		
0540 9031220 PIPE POSTS	6470.000	LB	2.50000	16175.00	3.70000	23939.00		
0550 9031240 BREAKAWAY ASSEMBLY	36.000	EA	131.00000	4716.00	83.15000	2993.40		
0560 9035004 TYPE SHR2L-1 SIGN	519.000	SQFT	23.00000	11937.00	17.00000	8823.00		
SECTION TOTALS			$	40,818.40	$	42,161.80	$	
CONTRACT TOTALS			$	795,054.05	$	821,616.27	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 080523-801 COUNTIES : GREENE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 15 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8I2160
J8I2160 - ROUTE 44 - GREENE COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011710	Mar-Jim Contracting, LLC	$ 59,690.00	100.0000%
2	0010157	James H. Drew Corporation	$ 59,995.00	100.5110%
3	0025641	Superior Rail System, L.L.C.	$ 69,148.00	115.8452%
4	0010144	Collins & Hermann Inc.	$ 73,004.16	122.3055%

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 080523-801 COUNTIES : GREENE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(3) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8I2160								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00	1495.00000	1495.00	2000.00000	2000.00
0020 2039907 MISC. MODIFIED EMBANKMENT IN PLACE	60.000	CUYD	196.10000	11766.00	75.00000	4500.00	65.00000	3900.00
0030 6061010 GUARDRAIL TYPE A	1588.000	LF	17.90000	28425.20	17.50000	27790.00	18.50000	29378.00
0040 6061040 GUARDRAIL TYPE D	88.000	LF	16.10000	1416.80	52.50000	4620.00	15.00000	1320.00
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	5.000	EA	2316.40000	11582.00	2410.00000	12050.00	2430.00000	12150.00
0060 6069902 MISC. RELOC. TYPE A CRASHWORTHY END TREATMENT	2.000	EA	800.00000	1600.00	1885.00000	3770.00	1600.00000	3200.00
0070 6169901 MISC. TRAFFIC CONTROL DEVICES		LUMP	1600.00000	1600.00	1250.00000	1250.00	4500.00000	4500.00
0080 6181000 MOBILIZATION		LUMP	1000.00000	1000.00	3380.00000	3380.00	10000.00000	10000.00
0090 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	6500.00000	1300.00	5700.00000	1140.00	13500.00000	2700.00
SECTION TOTALS			$	59,690.00	$	59,995.00	$	69,148.00
CONTRACT TOTALS			$	59,690.00	$	59,995.00	$	69,148.00

TABULATION OF BIDS

CALL ORDER : 801
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-801
DISTRICT : 08

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8I2160								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	718.24000	718.24				
0020 2039907 MISC. MODIFIED EMBANKMENT IN PLACE	60.000	CUYD	102.61000	6156.60				
0030 6061010 GUARDRAIL TYPE A	1588.000	LF	23.29000	36984.52				
0040 6061040 GUARDRAIL TYPE D	88.000	LF	26.00000	2288.00				
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	5.000	EA	2327.80000	11639.00				
0060 6069902 MISC. RELOC. TYPE A CRASHWORTHY END TREATMENT	2.000	EA	2055.38000	4110.76				
0070 6169901 MISC. TRAFFIC CONTROL DEVICES		LUMP	6587.58000	6587.58				
0080 6181000 MOBILIZATION		LUMP	3505.78000	3505.78				
0090 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	5068.38000	1013.68				
SECTION TOTALS			$	73,004.16	$		$	
CONTRACT TOTALS			$	73,004.16	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 802
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-802
DISTRICT : 08
COUNTIES : GREENE
CONTRACT TIME : 12/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE
Job Number J8P0879C, Route 160, Greene County
***Bid Revision No. 1
PROJECT(S) : J8P0879C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 821,057.07	100.0000%
2	0010199	Leo Journagan Construction Co., Inc.	$ 1,285,024.35	156.5085%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 802
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-802
DISTRICT : 08

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0879C								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2100.00000	2100.00	2500.00000	2500.00		
0020 2071000 LINEAR GRADING CLASS 1	796.800	STA	78.03000	62174.30	219.56000	174945.41		
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7416.900	TONS	47.60000	353044.44	63.74000	472753.21		
0040 4134000 BITUMINOUS FOG SEAL	7897.000	GAL	1.25000	9871.25	3.13000	24717.61		
0050 6061010 GUARDRAIL TYPE A	550.000	LF	18.40000	10120.00	21.88000	12034.00		
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	2500.00000	15000.00	2933.00000	17598.00		
0070 6066610 END ANCHOR	2.000	EA	900.00000	1800.00	1112.63000	2225.26		
0080 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	500.00000	1500.00	1883.69000	5651.07		
0090 6161005 CONSTRUCTION SIGNS	840.000	SQFT	4.00000	3360.00	10.00000	8400.00		
0100 6161028 CHANNELIZER	138.000	EA	8.00000	1104.00	35.00000	4830.00		
0110 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1000.00000	2000.00	5625.00000	11250.00		
0120 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	50.00000	100.00	62.50000	125.00		
0130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	62.50000	125.00		
0140 6162010 WORK ZONE LIGHTING		LUMP	6500.00000	6500.00	41076.27000	41076.27		
0150 6181000 MOBILIZATION		LUMP	48900.00000	48900.00	50244.51000	50244.51		
0160 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	86.000	LF	23.10000	1986.60	26.50000	2279.00		
0170 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	634.000	LF	23.10000	14645.40	26.50000	16801.00		
0180 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	30.000	EA	340.00000	10200.00	383.28000	11498.40		

TABULATION OF BIDS

CALL ORDER : 802
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-802
DISTRICT : 08

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	66822.000 LF	0.09000	6013.98	0.16000	10691.52		
0200 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	87784.000 LF	0.14000	12289.76	0.21000	18434.64		
0210 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	5449.000 LF	0.14000	762.86	0.21000	1144.29		
0220 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4273.000 LF	0.42000	1794.66	1.30000	5554.90		
0230 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	120237.000 SQYD	1.90000	228450.30	2.63000	316223.31		
0240 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	796.800 STA	13.40000	10677.12	23.69000	18876.19		
0250 6262001 PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	448.000 STA	36.30000	16262.40	122.87000	55045.76		
SECTION TOTALS		$	821,057.07	$	1,285,024.35	$	
CONTRACT TOTALS		$	821,057.07	$	1,285,024.35	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 803
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT DESCRIPTION :

CONTRACT ID : 080523-803
DISTRICT : 08
CONTRACT TIME : 05/25/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : HICKORY
ST CLAIR

PROJECT(S) : J8P0886B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 5,150,089.49	100.0000%
2	0010199	Leo Journagan Construction Co., Inc.	$ 5,197,379.98	100.9182%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 803
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-803
DISTRICT : 08

COUNTIES : HICKORY
ST CLAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0886B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3150.00000	3150.00	3060.00000	3060.00		
0020 2072000 LINEAR GRADING CLASS 2	2034.000	STA	150.35000	305811.90	285.32000	580340.88		
0030 2152000A SHAPING SLOPES, CLASS II	2390.000	100F	129.50000	309505.00	47.68000	113955.20		
0040 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	141591.000	SQYD	4.15000	587602.65	4.41000	624416.31		
0050 4010151 TYPE A3 SHOULDER	132930.500	SQYD	12.00000	1595166.00	10.99000	1460906.20		
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4392.300	TONS	56.95000	250141.49	49.98000	219527.15		
0070 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	31655.300	TONS	50.50000	1598592.65	52.31000	1655888.74		
0080 4071005 TACK COAT	17670.000	GAL	1.35000	23854.50	2.04000	36046.80		
0090 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	2138.000	LF	31.00000	66278.00	30.09000	64332.42		
0100 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	12.000	EA	1595.00000	19140.00	1550.40000	18604.80		
0110 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	12.000	EA	400.00000	4800.00	387.60000	4651.20		
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	11.000	EA	2150.00000	23650.00	2091.00000	23001.00		
0130 6066610 END ANCHOR	2.000	EA	840.00000	1680.00	816.00000	1632.00		
0140 6066640 GUARDRAIL DELINEATOR,WHITE	21.000	EA	5.25000	110.25	5.10000	107.10		
0150 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	525.00000	1050.00	1155.99000	2311.98		
0160 6161005 CONSTRUCTION SIGNS	5999.000	SQFT	3.30000	19796.70	3.16000	18956.84		
0170 6161025 CHANNELIZER (TRIM LINE)	174.000	EA	13.85000	2409.90	13.26000	2307.24		

TABULATION OF BIDS

CALL ORDER : 803
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-803
DISTRICT : 08

COUNTIES : HICKORY
ST CLAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2130.00000	4260.00	2040.00000	4080.00		
0190 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	79.95000	159.90	76.50000	153.00		
0200 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	106.60000	213.20	102.00000	204.00		
0210 6181000 MOBILIZATION		LUMP	100000.00000	100000.00	161551.19000	161551.19		
0220 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	100.000	LF	23.55000	2355.00	37.74000	3774.00		
0230 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	348.00000	1392.00	408.00000	1632.00		
0240 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	175634.000	LF	0.10000	17563.40	0.08000	14050.72		
0250 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	240475.000	LF	0.13000	31261.75	0.12000	28857.00		
0260 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1617.000	LF	0.27000	436.59	0.51000	824.67		
0270 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	164.000	SQYD	7.00000	1148.00	12.22000	2004.08		
0280 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7955.000	SQYD	7.00000	55685.00	6.14000	48843.70		
0290 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1606.600	STA	10.10000	16226.66	13.29000	21351.71		
0300 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	989.600	STA	11.75000	11627.80	12.36000	12231.46		
0310 8051000A SEEDING - COOL SEASON MIXTURES	32.900	ACRE	2175.00000	71557.50	1412.70000	46477.83		
0320 8061016 SEDIMENT REMOVAL	151.000	CUYD	23.15000	3495.65	16.76000	2530.76		
0330 8061019 SILT FENCE	1040.000	LF	2.45000	2548.00	2.04000	2121.60		
0340 8061021 TYPE I DITCH CHECK	104.000	EA	100.00000	10400.00	107.10000	11138.40		

TABULATION OF BIDS

CALL ORDER : 803
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-803
DISTRICT : 08

COUNTIES : HICKORY
ST CLAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 8061022 TYPE II DITCH CHECK	36.000 EA	195.00000	7020.00	153.00000	5508.00		
SECTION TOTALS		$	5,150,089.49	$	5,197,379.98	$	
CONTRACT TOTALS		$	5,150,089.49	$	5,197,379.98	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

DATE : 05/23/08
PAGE : 804 -1

VENDOR RANKING

CALL ORDER : 804
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-804
DISTRICT : 08
CONTRACT TIME : 11/01/09 COMPLETION DATE
COUNTIES : CHRISTIAN

CONTRACT DESCRIPTION :
JOB NUMBER J8P0588F, ROUTE 14, CHRISTIAN COUNTY
***Bid Revision No. 1

PROJECT(S) : J8P0588F

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011123	Hartman and Company, Inc.	$ 7,062,495.64	100.0000%
2	0010445	Emery Sapp & Sons Inc.	$ 7,400,644.19	104.7879%

Alternate Paving Job - The Life Cycle Cost Adjustment Factor to be applied to asphalt bids for bid comparison is $81,500.00

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 804
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-804
DISTRICT : 08
COUNTIES : CHRISTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0588F								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	100000.00000	100000.00	55000.00000	55000.00		
0020 2031000 CLASS A EXCAVATION	56144.000	CUYD	10.55000	592319.20	8.25000	463188.00		
0030 2036000 COMPACTING EMBANKMENT	43678.000	CUYD	1.50000	65517.00	1.75000	76436.50		
0040 2063000 CLASS 3 EXCAVATION	3445.000	CUYD	11.75000	40478.75	11.00000	37895.00		
0050 2063300 CLASS 4 EXCAVATION	179.000	CUYD	17.60000	3150.40	33.00000	5907.00		
0060 2079909 MISC. LINEAR GRADING FOR ROADWAYS	19.600	STA	1170.00000	22932.00	1475.00000	28910.00		
0070 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	70.000	100F	820.00000	57400.00	365.00000	25550.00		
0090 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	23639.000	SQYD	5.90000	139470.10	6.00000	141834.00		
0100 5021109 CONCRETE PAVEMENT (9 IN. NON-REINF)	131.700	SQYD	50.00000	6585.00	128.00000	16857.60		
0110 5041000 CONCRETE APPROACH PAVEMENT	943.400	SQYD	99.85000	94198.49	78.75000	74292.75		
0120 6046018A 18 IN. SLOTTED DRAIN	24.000	LF	176.00000	4224.00	140.00000	3360.00		
0130 6061010 GUARDRAIL TYPE A	1849.000	LF	23.10000	42711.90	22.00000	40678.00		
0140 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	420.00000	1680.00	400.00000	1600.00		
0150 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	2205.00000	8820.00	2100.00000	8400.00		
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2520.00000	10080.00	2400.00000	9600.00		
0170 6066610 END ANCHOR	6.000	EA	1260.00000	7560.00	1200.00000	7200.00		
0180 6081010 CONCRETE CURB RAMP	180.100	SQYD	110.00000	19811.00	125.00000	22512.50		
0190 6083008 8 IN. CONCRETE MEDIAN STRIP	1563.100	SQYD	57.60000	90034.56	46.75000	73074.93		
0200 6085008 PAVED APPROACH, 8 IN.	2712.500	SQYD	50.60000	137252.50	48.00000	130200.00		

TABULATION OF BIDS

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CONTRACT ID : 080523-804
DISTRICT : 08

COUNTIES : CHRISTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0210 6086004 CONCRETE SIDEWALK, 4 IN.	1919.700	SQYD	45.00000	86386.50	30.50000	58550.85		
0220 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	818.000	LF	28.50000	23313.00	23.50000	19223.00		
0230 6091041 CONCRETE GUTTER TYPE A	167.000	LF	22.00000	3674.00	33.00000	5511.00		
0240 6091051 CURB AND GUTTER TYPE A	140.000	LF	23.40000	3276.00	21.75000	3045.00		
0250 6091052 CURB AND GUTTER TYPE B	5101.000	LF	20.50000	104570.50	20.75000	105845.75		
0260 6091060 PAVED DITCH	321.300	SQYD	44.30000	14233.59	55.00000	17671.50		
0270 6097000 ROCK LINING	1.000	CUYD	550.00000	550.00	500.00000	500.00		
0280 6116010A SLOPE PROTECTION	861.000	SQYD	62.80000	54070.80	38.50000	33148.50		
0290 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	4.000	EA	2130.00000	8520.00	2700.00000	10800.00		
0300 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	4025.00000	8050.00	4675.00000	9350.00		
0310 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000	EA	735.00000	2940.00	800.00000	3200.00		
0320 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	15225.00000	15225.00	8000.00000	8000.00		
0330 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	12506.000	LF	2.40000	30014.40	6.00000	75036.00		
0340 6141026 GRATE AND BEARING PLATE (3 FT. - 1 IN. X 3 FT. - 1 IN. OR 940 MM X 940 MM)	3.000	EA	280.00000	840.00	725.00000	2175.00		
0350 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	15.000	EA	540.00000	8100.00	375.00000	5625.00		
0360 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	2.000	EA	1010.00000	2020.00	610.00000	1220.00		
0370 6143013 MANHOLE FRAME AND COVER, TYPE 3	9.000	EA	290.00000	2610.00	300.00000	2700.00		
0380 6161005 CONSTRUCTION SIGNS	433.000	SQFT	5.25000	2273.25	5.00000	2165.00		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0390 6161010 RELOCATED SIGNS	24.000	SQFT	15.75000	378.00	15.00000	360.00		
0400 6161028 CHANNELIZER	212.000	EA	12.60000	2671.20	12.00000	2544.00		
0410 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	4.000	EA	275.00000	1100.00	250.00000	1000.00		
0420 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	55.00000	220.00	50.00000	200.00		
0430 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	210.00000	840.00	200.00000	800.00		
0440 6162010 WORK ZONE LIGHTING		LUMP	220000.00000	220000.00	1000.00000	1000.00		
0450 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	1125.000	LF	44.95000	50568.75	25.50000	28687.50		
0460 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	1125.000	LF	11.50000	12937.50	4.00000	4500.00		
0470 6181000 MOBILIZATION		LUMP	225000.00000	225000.00	735000.00000	735000.00		
0480 6191000 PAVEMENT EDGE TREATMENT	12131.000	LF	2.65000	32147.15	3.00000	36393.00		
0490 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	526.000	LF	25.20000	13255.20	19.50000	10257.00		
0500 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	55.000	EA	315.00000	17325.00	295.00000	16225.00		
0510 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	630.00000	1260.00	550.00000	1100.00		
0520 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	6.000	EA	525.00000	3150.00	500.00000	3000.00		
0530 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1444.000	LF	1.05000	1516.20	0.83000	1198.52		
0540 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	16647.000	LF	1.05000	17479.35	0.83000	13817.01		

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 080523-804 COUNTIES : CHRISTIAN
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0550 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	21.000 EA	52.50000	1102.50	45.00000	945.00		
0560 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5570.000 LF	0.55000	3063.50	0.38000	2116.60		
0570 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7855.000 LF	0.80000	6284.00	0.53000	4163.15		
0580 6205928 24 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	262.000 LF	3.15000	825.30	5.00000	1310.00		
0590 6205929 24 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	571.000 LF	3.15000	1798.65	5.00000	2855.00		
0600 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1032.000 LF	0.55000	567.60	0.35000	361.20		
0610 6207000A PAVEMENT MARKING REMOVAL (PAINT)	19385.000 LF	0.45000	8723.25	0.28000	5427.80		
0620 6207005A PAVEMENT MARKING REMOVAL (TAPE)	9451.000 LF	0.30000	2835.30	0.28000	2646.28		
0630 7032001 CLASS B CONCRETE (CULVERTS)	94.000 CUYD	405.00000	38070.00	400.00000	37600.00		
0640 7061030 REINFORCING STEEL (CULVERTS)	8360.000 LB	1.30000	10868.00	1.40000	11704.00		
0650 7250312A 12 IN. PIPE GROUP B	431.000 LF	29.35000	12649.85	30.00000	12930.00		
0660 7250318A 18 IN. PIPE GROUP B	15.000 LF	41.10000	616.50	38.50000	577.50		
0670 7252005 CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-5	12.000 LF	52.80000	633.60	69.00000	828.00		
0680 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1027.000 LF	41.10000	42209.70	30.00000	30810.00		
0690 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	174.000 LF	46.95000	8169.30	32.00000	5568.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0700 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1434.000 LF	64.55000	92564.70	39.25000	56284.50		
0710 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	123.000 LF	99.75000	12269.25	75.00000	9225.00		
0720 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	95.000 LF	111.50000	10592.50	90.50000	8597.50		
0730 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	63.000 LF	123.20000	7761.60	104.00000	6552.00		
0740 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	13.000 FT	470.00000	6110.00	400.00000	5200.00		
0750 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	41.000 FT	355.00000	14555.00	440.00000	18040.00		
0760 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	16.000 FT	410.00000	6560.00	456.75000	7308.00		
0770 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	12.000 FT	440.00000	5280.00	450.00000	5400.00		
0780 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	18.000 FT	445.00000	8010.00	440.00000	7920.00		
0790 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	25.000 FT	470.00000	11750.00	505.00000	12625.00		
0800 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	470.00000	1880.00	500.00000	2000.00		
0810 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	825.00000	2475.00	625.00000	1875.00		
0820 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1525.00000	3050.00	1250.00000	2500.00		
0830 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1640.00000	3280.00	1440.00000	2880.00		
0840 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1995.00000	3990.00	1725.00000	3450.00		
0850 8051000A SEEDING - COOL SEASON MIXTURES	9.000 ACRE	2365.00000	21285.00	2250.00000	20250.00		

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0860 8061015 SEDIMENT BASIN	72.000	CUYD	58.65000	4222.80	16.50000	1188.00		
0870 8061016 SEDIMENT REMOVAL	147.000	CUYD	23.50000	3454.50	20.00000	2940.00		
0880 8061019 SILT FENCE	8747.000	LF	2.95000	25803.65	2.25000	19680.75		
0890 8061022 TYPE II DITCH CHECK	32.000	EA	260.00000	8320.00	175.00000	5600.00		
SECTION TOTALS			$	2,806,371.34	$	2,761,703.19	$	
SECTION 0002 ALT A PVMT ITEMS - J8P0588F								
0900 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) OPTIONAL PAVEMENT	20895.000	SQYD	43.95000	918335.25	45.00000	940275.00		
SECTION TOTALS			$	918,335.25	$	940,275.00	$	
SECTION 0003 ALT B PVMT ITEMS - J8P0588F								
0910 4030404 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	20895.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J8P0588F								
0920 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	21.000	EA	2620.00000	55020.00	3130.00000	65730.00		
0930 9011110 BRACKET ARM, 10 FT. OR 3.0 M	3.000	EA	615.00000	1845.00	656.00000	1968.00		
0940 9011112 BRACKET ARM, 12 FT. OR 3.6 M	5.000	EA	640.00000	3200.00	682.00000	3410.00		
0950 9011115 BRACKET ARM, 15 FT. OR 4.6 M	13.000	EA	710.00000	9230.00	712.00000	9256.00		
0960 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	21.000	EA	365.00000	7665.00	381.00000	8001.00		
0970 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.000	EA	4835.00000	19340.00	4628.00000	18512.00		

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0980 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	100.000 LF	14.20000	1420.00	13.50000	1350.00		
0990 9014004 CONDUIT, 4 IN. RIGID, PUSHED	207.000 LF	24.50000	5071.50	22.00000	4554.00		
1000 9016110 PULL BOX, PREFORMED CLASS 1	16.000 EA	495.00000	7920.00	805.00000	12880.00		
1010 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2360.000 LF	1.20000	2832.00	1.10000	2596.00		
1020 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	9020.000 LF	4.30000	38786.00	3.40000	30668.00		
1030 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	21.000 EA	1265.00000	26565.00	1517.00000	31857.00		
SECTION TOTALS		$	178,894.50	$	190,782.00	$	
SECTION 0005 TRAFFIC SIGNAL ITEMS - J8P0588F							
1040 9020213 SIGNAL HEAD, TYPE 3S	4.000 EA	935.00000	3740.00	876.00000	3504.00		
1050 9020223 SIGNAL HEAD, TYPE 33S	1.000 EA	1105.00000	1105.00	876.00000	876.00		
1060 9020513 SIGNAL HEAD, TYPE 3B	44.000 EA	1105.00000	48620.00	1062.00000	46728.00		
1070 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.000 EA	755.00000	9060.00	625.00000	7500.00		
1080 9023220 POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.000 EA	5000.00000	5000.00	5175.00000	5175.00		
1090 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.000 EA	6300.00000	12600.00	6855.00000	13710.00		
1100 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.000 EA	6750.00000	6750.00	7502.00000	7502.00		
1110 9023245 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.000 EA	8865.00000	17730.00	9657.00000	19314.00		
1120 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.000 EA	10120.00000	10120.00	10903.00000	10903.00		
1130 9023255 POST, TYPE C, 55 FT. ARM	3.000 EA	10250.00000	30750.00	12996.00000	38988.00		
1140 9023330 POST, TYPE B, LONGEST ARM 30 FT. OR 9.1 M	1.000 EA	8480.00000	8480.00	16385.00000	16385.00		

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1150 9024170 CONTROLLER ASSEMBLY HOUSING, TYPE 170	4.000	EA	19700.00000	78800.00	17591.00000	70364.00		
1160 9024920 DETECTOR, PUSHBUTTON	12.000	EA	350.00000	4200.00	160.00000	1920.00		
1170 9024975 VIDEO DETECTION SYSTEM	4.000	EA	24165.00000	96660.00	13406.00000	53624.00		
1180 9025200 CONDUIT, 2 IN., TRENCH	1123.000	LF	9.80000	11005.40	9.70000	10893.10		
1190 9025300 CONDUIT, 3 IN., TRENCH	286.000	LF	11.50000	3289.00	10.50000	3003.00		
1200 9025400 CONDUIT, 4 IN., TRENCH	1478.000	LF	12.25000	18105.50	11.20000	16553.60		
1210 9027400 CONDUIT, 4 IN., PUSHED	934.000	LF	17.51000	16354.34	20.00000	18680.00		
1220 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	1220.000	LF	2.90000	3538.00	1.88000	2293.60		
1230 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	1090.000	LF	1.65000	1798.50	1.50000	1635.00		
1240 9028308 CABLE, 16 AWG 2 CONDUCTOR	1860.000	LF	1.10000	2046.00	1.45000	2697.00		
1250 9028310 CABLE, 16 AWG 5 CONDUCTOR	1860.000	LF	1.30000	2418.00	1.60000	2976.00		
1260 9028311 CABLE, 16 AWG 7 CONDUCTOR	6480.000	LF	1.50000	9720.00	1.90000	12312.00		
1270 9028352 FIBER OPTIC CABLE, 6 - FIBER, MULTIMODE	2210.000	LF	2.85000	6298.50	1.65000	3646.50		
1280 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	4.000	EA	2400.00000	9600.00	2455.00000	9820.00		
1290 9028810 PULL BOX, PREFORMED CLASS 1	13.000	EA	495.00000	6435.00	802.00000	10426.00		
1300 9028811 PULL BOX, PREFORMED CLASS 2	3.000	EA	805.00000	2415.00	1075.00000	3225.00		
1310 9028812 PULL BOX, PREFORMED CLASS 3	8.000	EA	1065.00000	8520.00	1442.00000	11536.00		
1320 9028816 PULL BOX, PREFORMED CLASS 5	4.000	EA	940.00000	3760.00	1477.00000	5908.00		
1330 9029100 BASE, CONCRETE	60.400	CUYD	1000.00000	60400.00	935.00000	56474.00		
1340 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	18750.00000	18750.00	40896.00000	40896.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1350 9108346 COAXIAL CABLE, RG-6/U	2520.000	LF	1.60000	4032.00	2.15000	5418.00		
SECTION TOTALS			$	522,100.24	$	514,885.80	$	
SECTION 0006 HIGHWAY SIGNING - J8P0588F								
1360 9031010 CONCRETE FOOTINGS, EMBEDDED	4.200	CUYD	1260.00000	5292.00	1200.00000	5040.00		
1370 9031026 OPTIONAL OVERHEAD SIGN TRUSS SUBSTRUCTURES	3.200	CUYD	1260.00000	4032.00	1200.00000	3840.00		
1380 9031210 STRUCTURAL STEEL POSTS	4600.000	LB	2.65000	12190.00	2.50000	11500.00		
1390 9031220 PIPE POSTS	4080.000	LB	2.75000	11220.00	2.60000	10608.00		
1400 9031240 BREAKAWAY ASSEMBLY	25.000	EA	78.75000	1968.75	75.00000	1875.00		
1410 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	499.000	LF	12.60000	6287.40	12.00000	5988.00		
1420 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	45.000	LF	42.00000	1890.00	40.00000	1800.00		
1430 9035004 TYPE SHR2L-1 SIGN	512.000	SQFT	18.90000	9676.80	18.00000	9216.00		
1440 9035011 SIGN, TYPE STR2L-3	106.000	SQFT	27.30000	2893.80	26.00000	2756.00		
1450 9035066 SIGNAL SIGN, TYPE SHR2L-3	153.200	SQFT	37.80000	5790.96	36.00000	5515.20		
SECTION TOTALS			$	61,241.71	$	58,138.20	$	
SECTION 0007 BRIDGE NO. A31091- J8P0588F								
1460 2061000 CLASS 1 EXCAVATION	355.000	CUYD	77.55000	27530.25	70.00000	24850.00		
1470 2065500 TEMPORARY SHORING		LUMP	16620.00000	16620.00	36000.00000	36000.00		
1480 2161500 REMOVAL OF SEAL COAT	11544.000	SQFT	1.15000	13275.60	1.00000	11544.00		
1490 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	282.000	LF	6.65000	1875.30	6.00000	1692.00		

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 080523-804 COUNTIES : CHRISTIAN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1500 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	668.000	SQFT	50.00000	33400.00	45.00000	30060.00		
1510 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	11000.00000	11000.00	17500.00000	17500.00		
1520 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	183.000	LF	22.20000	4062.60	20.00000	3660.00		
1530 2169902 MISC. REMOVAL OF EXISTING BEARINGS	30.000	EA	1045.00000	31350.00	2000.00000	60000.00		
1540 5031010 BRIDGE APPROACH SLAB (BRIDGE)	512.000	SQYD	260.00000	133120.00	275.00000	140800.00		
1550 6233000 EPOXY POLYMER CONCRETE OVERLAY	2597.000	SQYD	55.40000	143873.80	50.00000	129850.00		
1560 7021010 STRUCTURAL STEEL PILES (10 IN.)	1588.000	LF	66.50000	105602.00	80.00000	127040.00		
1570 7027000 PILE POINT REINFORCEMENT	62.000	EA	166.20000	10304.40	150.00000	9300.00		
1580 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	237.000	CUYD	720.00000	170640.00	900.00000	213300.00		
1590 7032025 DEADMAN ANCHORAGE ASSEMBLY	2.000	EA	30000.00000	60000.00	70000.00000	140000.00		
1600 7034212 SLAB ON STEEL	1467.000	SQYD	321.00000	470907.00	350.00000	513450.00		
1610 7034215 SAFETY BARRIER CURB	293.000	LF	72.00000	21096.00	95.00000	27835.00		
1620 7034420 RAISED MEDIAN BARRIER	1294.000	SQFT	12.60000	16304.40	30.00000	38820.00		
1630 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	10.000	SQFT	132.95000	1329.50	120.00000	1200.00		
1640 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000	SQFT	44.30000	2215.00	40.00000	2000.00		
1650 7040107 SLAB EDGE REPAIR (BRIDGES)	50.000	LF	132.95000	6647.50	120.00000	6000.00		
1660 7040113 CLEAN AND EPOXY SEAL	530.000	SQFT	8.90000	4717.00	8.00000	4240.00		
1670 7061060 REINFORCING STEEL (BRIDGES)	39850.000	LB	1.35000	53797.50	1.70000	67745.00		
1680 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	10860.00000	10860.00	8700.00000	8700.00		
1690 7101000 REINFORCING STEEL (EPOXY COATED)	10380.000	LB	1.50000	15570.00	1.90000	19722.00		

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 080523-804 COUNTIES : CHRISTIAN
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1700 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	4670.00000	4670.00	4215.00000	4215.00		
1710 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	277280.000	LB	3.00000	831840.00	3.40000	942752.00		
1720 7123610 SLAB DRAIN	7.000	EA	390.00000	2730.00	310.00000	2170.00		
1730 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4000.000	SQFT	4.00000	16000.00	3.60000	14400.00		
1740 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	14400.000	SQFT	6.65000	95760.00	6.00000	86400.00		
1750 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	4000.000	SQFT	1.10000	4400.00	1.00000	4000.00		
1760 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	21400.000	SQFT	1.10000	23540.00	1.00000	21400.00		
1770 7125370A FINISH FIELD COAT (SYSTEM G)	9600.000	SQFT	1.10000	10560.00	1.00000	9600.00		
1780 7125920 CALCIUM SULFONATE PRIMER	14400.000	SQFT	1.10000	15840.00	1.00000	14400.00		
1790 7125921 CALCIUM SULFONATE TOPCOAT	14400.000	SQFT	1.10000	15840.00	1.00000	14400.00		
1800 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2770.00000	5540.00	3000.00000	6000.00		
1810 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	60.000	EA	1885.00000	113100.00	2000.00000	120000.00		
1820 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	205.000	LF	310.00000	63550.00	265.00000	54325.00		
1830 7173002 SILICONE EXPANSION JOINT SEALANT	183.000	LF	33.25000	6084.75	30.00000	5490.00		
SECTION TOTALS			$	2,575,552.60	$	2,934,860.00	$	
CONTRACT TOTALS			$	7,062,495.64	$	7,400,644.19	$	

VENDOR RANKING

CALL ORDER : 805 CONTRACT ID : 080523-805 COUNTIES : GREENE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 06/26/09 COMPLETION DATE

CONTRACT DESCRIPTION : PROJECT(S) : J8P0596
JOB NUMBER J8P0596, ROUTE 13, GREENE COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010189	Illinois Valley Paving Co.	$ 7,709,618.55	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 8,539,464.34	110.7638%
3	0011146	APAC-Missouri, Inc.	$ 8,575,648.46	111.2331%
4	0011319	Brauer Excavating Company	$ 8,669,619.46	112.4520%
5	0010142	Clarkson Construction Company	$ 9,440,223.14	122.4473%
6	0010445	Emery Sapp & Sons Inc.	$ 9,892,233.49	128.3103%

Alternate Paving Job - The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $383,500.00.

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 080523-805 COUNTIES : GREENE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0596								
0010 1041000 TEMPORARY SURFACING	470.000	CUYD	45.61000	21436.70	52.50000	24675.00	35.00000	16450.00
0020 2013000 CLEARING AND GRUBBING	79.000	ACRE	2349.14000	185582.06	2388.75000	188711.25	2600.00000	205400.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	86130.78000	86130.78	43142.00000	43142.00	73000.00000	73000.00
0040 2035000 UNCLASSIFIED EXCAVATION	298767.000	CUYD	4.05000	1210006.35	5.60000	1673095.20	5.65000	1688033.55
0050 2036000 COMPACTING EMBANKMENT	284693.000	CUYD	0.64000	182203.52	0.50000	142346.50	0.50000	142346.50
0060 2037075 COMPACTING IN CUT	126.000	STA	154.38000	19451.88	341.25000	42997.50	500.00000	63000.00
0070 2063000 CLASS 3 EXCAVATION	1513.000	CUYD	6.39000	9668.07	21.00000	31773.00	10.00000	15130.00
0080 2063300 CLASS 4 EXCAVATION	140.000	CUYD	36.36000	5090.40	33.50000	4690.00	15.00000	2100.00
0090 2065500 TEMPORARY SHORING		LUMP	8067.26000	8067.26	7455.00000	7455.00	7000.00000	7000.00
0100 2071000 LINEAR GRADING CLASS 1	60.200	STA	603.06000	36304.21	892.50000	53728.50	1030.00000	62006.00
0110 2081000 INTERCEPTION DITCH	18.000	100F	102.01000	1836.18	1102.50000	19845.00	310.00000	5580.00
0120 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	789.000	SQYD	10.79000	8513.31	8.35000	6588.15	10.85000	8560.65
0130 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3833.000	SQYD	6.73000	25796.09	7.25000	27789.25	5.15000	19739.95
0140 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	176926.000	SQYD	2.33000	412237.58	4.45000	787320.70	3.60000	636933.60
0150 4010151 TYPE A3 SHOULDER	30722.400	SQYD	14.82000	455305.97	23.18700	712360.29	17.30000	531497.52
0160 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	256.000	TONS	48.73000	12474.88	49.75000	12736.00	70.48000	18042.88
0170 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	535.900	TONS	62.10000	33279.39	63.35000	33949.27	61.35000	32877.47
0175 4019901 MISC. Turnaround		LUMP	4408.22000	4408.22	7500.00000	7500.00	5500.00000	5500.00
0180 4019905 MISC. 9 INCH THICK PMBB	3349.000	SQYD	25.59000	85700.91	26.10000	87408.90	29.40000	98460.60

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 080523-805 COUNTIES : GREENE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0190 4019905 MISC. OPTIONAL PAVEMENT	1296.300	SQYD	15.35000	19898.21	15.65000	20287.10	22.80000	29555.64
0200 6011000A TYPE 2 FIELD LABORATORIES		LUMP	21696.49000	21696.49	5700.00000	5700.00	24000.00000	24000.00
0210 6044012 PIPE COLLAR, TYPE B	1.000	EA	291.97000	291.97	1140.00000	1140.00	515.00000	515.00
0220 6061040 GUARDRAIL TYPE D	125.000	LF	27.19000	3398.75	47.25000	5906.25	46.00000	5750.00
0230 6064000 ONE-STRAND CABLE - ACCESS RESTRAINT	165.000	LF	22.76000	3755.40	35.70000	5890.50	35.00000	5775.00
0240 6083003 3 IN. CONCRETE MEDIAN STRIP	72.300	SQYD	38.95000	2816.09	55.70000	4027.11	44.00000	3181.20
0250 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	1848.000	CUYD	25.69000	47475.12	36.75000	67914.00	20.60000	38068.80
0260 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	570.000	CUYD	25.69000	14643.30	36.75000	20947.50	20.60000	11742.00
0270 6096041 PLACING TYPE 1 ROCK DITCH LINER	1848.000	CUYD	40.43000	74714.64	21.00000	38808.00	15.45000	28551.60
0280 6096042 PLACING TYPE 2 ROCK DITCH LINER	570.000	CUYD	43.41000	24743.70	21.00000	11970.00	15.45000	8806.50
0290 6097000 ROCK LINING	41.000	CUYD	65.81000	2698.21	63.00000	2583.00	36.05000	1478.05
0300 6122008 IMPACT ATTENUATOR (8 SAND BARRELS)	4.000	EA	3705.56000	14822.24	4000.00000	16000.00	1800.00000	7200.00
0310 6122020 REPLACEMENT SAND BARREL	4.000	EA	510.56000	2042.24	541.50000	2166.00	288.00000	1152.00
0320 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	9862.04000	19724.08	3900.00000	7800.00	500.00000	1000.00
0330 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	16.000	EA	734.39000	11750.24	1260.00000	20160.00	720.00000	11520.00
0340 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	6.000	EA	575.29000	3451.74	1260.00000	7560.00	720.00000	4320.00
0350 6161005 CONSTRUCTION SIGNS	3010.000	SQFT	7.56000	22755.60	8.40000	25284.00	4.15000	12491.50
0360 6161020 CHANNELIZER (DRUM-LIKE)	300.000	EA	19.06000	5718.00	33.60000	10080.00	19.35000	5805.00
0370 6161025 CHANNELIZER (TRIM LINE)	300.000	EA	19.06000	5718.00	33.60000	10080.00	19.35000	5805.00
0380 6161030 TYPE III MOVEABLE BARRICADE	56.000	EA	200.85000	11247.60	163.00000	9128.00	200.00000	11200.00

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0390 6161040 FLASHING ARROW PANEL	7.000 EA	1390.50000	9733.50	1050.00000	7350.00	1400.00000	9800.00
0400 6161070 TUBULAR MARKER	170.000 EA	36.05000	6128.50	78.75000	13387.50	36.60000	6222.00
0410 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.000 EA	7467.50000	59740.00	5250.00000	42000.00	7500.00000	60000.00
0420 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000 EA	51.50000	206.00	105.00000	420.00	50.00000	200.00
0430 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000 EA	206.00000	824.00	105.00000	420.00	200.00000	800.00
0440 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	766.000 LF	21.34000	16346.44	42.00000	32172.00	27.50000	21065.00
0450 6181000 MOBILIZATION	LUMP	527453.56000	527453.56	500000.00000	500000.00	468000.00000	468000.00
0460 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	72.000 LF	22.66000	1631.52	21.00000	1512.00	23.25000	1674.00
0470 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	16.000 EA	319.30000	5108.80	315.00000	5040.00	328.00000	5248.00
0480 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	13480.000 LF	0.82000	11053.60	1.05000	14154.00	0.85000	11458.00
0490 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	2229.000 LF	1.85000	4123.65	2.10000	4680.90	1.90000	4235.10
0500 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	1769.000 LF	1.85000	3272.65	2.10000	3714.90	1.90000	3361.10
0510 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	49615.000 LF	0.24000	11907.60	0.32000	15876.80	0.24000	11907.60
0520 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	27252.000 LF	0.30000	8175.60	0.45000	12263.40	0.31000	8448.12
0530 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6152.000 LF	0.30000	1845.60	0.45000	2768.40	0.31000	1907.12

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 080523-805 COUNTIES : GREENE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0540 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	806.000	LF	0.77000	620.62	1.05000	846.30	0.79000	636.74
0550 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	24895.000	LF	0.10000	2489.50	0.15000	3734.25	0.11000	2738.45
0560 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	22745.000	LF	0.10000	2274.50	0.15000	3411.75	0.11000	2501.95
0570 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2561.000	LF	0.67000	1715.87	0.50000	1280.50	0.69000	1767.09
0580 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	722.000	EA	7.23000	5220.06	1.00000	722.00	1.75000	1263.50
0590 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	565.000	EA	7.19000	4062.35	1.00000	565.00	2.00000	1130.00
0600 6209902 MISC. PAVEMENT MARKING REMOVAL, ARROW	4.000	EA	77.25000	309.00	78.75000	315.00	79.25000	317.00
0610 6209902 MISC. TYPE 2 PREFORMED TAPE, YIELD BAR	4.000	EA	334.75000	1339.00	78.75000	315.00	343.00000	1372.00
0620 6209903 MISC. PAVEMENT MARKING REMOVAL (TAPE)	8421.000	LF	0.36000	3031.56	0.21000	1768.41	0.35000	2947.35
0630 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	5195.000	SQYD	2.21000	11480.95	2.00000	10390.00	2.00000	10390.00
0640 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	54847.50000	54847.50	76000.00000	76000.00	230000.00000	230000.00
0650 7032001 CLASS B CONCRETE (CULVERTS)	11.300	CUYD	865.55000	9780.72	525.00000	5932.50	1030.00000	11639.00
0660 7034001 CLASS B-1 CONCRETE	180.300	CUYD	403.36000	72725.81	373.00000	67251.90	386.00000	69595.80
0670 7061030 REINFORCING STEEL (CULVERTS)	26350.000	LB	1.53000	40315.50	1.40000	36890.00	1.03000	27140.50
0680 7250315A 15 IN. PIPE GROUP B	89.000	LF	19.23000	1711.47	36.75000	3270.75	38.00000	3382.00
0690 7250318A 18 IN. PIPE GROUP B	207.000	LF	19.24000	3982.68	39.90000	8259.30	40.00000	8280.00
0700 7250321A 21 IN. PIPE GROUP B	176.000	LF	23.89000	4204.64	42.00000	7392.00	50.50000	8888.00
0710 7250336A 36 IN. PIPE GROUP B	86.000	LF	36.22000	3114.92	63.00000	5418.00	65.00000	5590.00

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 080523-805 COUNTIES : GREENE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0720 7250415 15 IN. PIPE GROUP C	84.000 LF	21.31000	1790.04	36.75000	3087.00	37.00000	3108.00
0730 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	72.000 LF	34.67000	2496.24	40.00000	2880.00	36.00000	2592.00
0740 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	831.000 LF	30.02000	24946.62	42.00000	34902.00	38.00000	31578.00
0750 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	344.000 LF	30.93000	10639.92	45.00000	15480.00	41.00000	14104.00
0760 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	449.000 LF	38.74000	17394.26	50.00000	22450.00	51.50000	23123.50
0770 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	101.000 LF	93.95000	9488.95	89.00000	8989.00	114.00000	11514.00
0780 7261430 30 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	97.000 LF	53.80000	5218.60	76.50000	7420.50	72.00000	6984.00
0790 7261442 42 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	80.000 LF	88.92000	7113.60	94.50000	7560.00	113.00000	9040.00
0800 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	51.000 FT	631.61000	32212.11	289.00000	14739.00	386.00000	19686.00
0810 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	203.63000	407.26	472.50000	945.00	309.00000	618.00
0820 7320021A 21 IN. (525 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000 EA	220.17000	880.68	709.00000	2836.00	335.00000	1340.00
0830 7320036A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	573.27000	1146.54	1312.50000	2625.00	618.00000	1236.00
0840 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	647.18000	3883.08	525.00000	3150.00	484.00000	2904.00
0850 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	668.18000	2672.72	735.00000	2940.00	515.00000	2060.00
0860 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	766.71000	3833.55	840.00000	4200.00	700.00000	3500.00

TABULATION OF BIDS

CALL ORDER : 805
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-805
DISTRICT : 08
COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0870 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	918.44000	918.44	945.00000	945.00	824.00000	824.00
0880 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1377.05000	1377.05	1470.00000	1470.00	1648.00000	1648.00
0890 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1597.97000	1597.97	1680.00000	1680.00	1957.00000	1957.00
0900 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000	EA	382.06000	382.06	525.00000	525.00	257.50000	257.50
0910 8051000A SEEDING - COOL SEASON MIXTURES	41.800	ACRE	1699.50000	71039.10	1444.00000	60359.20	1725.00000	72105.00
0920 8052000A SEEDING - WARM SEASON MIXTURES	11.900	ACRE	1699.50000	20224.05	1575.00000	18742.50	1725.00000	20527.50
0930 8061016 SEDIMENT REMOVAL	661.000	CUYD	8.12000	5367.32	20.00000	13220.00	20.00000	13220.00
0940 8061017 TEMPORARY SEEDING AND MULCHING	13.400	ACRE	772.50000	10351.50	787.50000	10552.50	785.00000	10519.00
0950 8061019 SILT FENCE	12260.000	LF	5.14000	63016.40	1.80000	22068.00	2.00000	24520.00
0960 8061020 TEMPORARY PIPE	355.000	LF	21.76000	7724.80	52.50000	18637.50	36.00000	12780.00
0970 8061022 TYPE II DITCH CHECK	521.000	EA	223.11000	116240.31	136.50000	71116.50	157.00000	81797.00
0980 8061025 INLET CHECK	17.000	EA	235.38000	4001.46	131.00000	2227.00	157.00000	2669.00
SECTION TOTALS			$	4,433,997.68	$	5,446,812.23	$	5,229,692.93
SECTION 0002 HIGHWAY SIGNING ITEMS - J8P0596								
0990 9031010 CONCRETE FOOTINGS, EMBEDDED	14.000	CUYD	706.07000	9884.98	1532.00000	21448.00	1500.00000	21000.00
1000 9031210 STRUCTURAL STEEL POSTS	2910.000	LB	3.81000	11087.10	2.70000	7857.00	2.65000	7711.50
1010 9031220 PIPE POSTS	1680.000	LB	4.64000	7795.20	2.80000	4704.00	2.75000	4620.00
1020 9031240 BREAKAWAY ASSEMBLY	25.000	EA	80.75000	2018.75	108.50000	2712.50	106.00000	2650.00
1030 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	10.000	EA	43.26000	432.60	46.00000	460.00	45.00000	450.00

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 080523-805 COUNTIES : GREENE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
1040 9031253 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED AMBER	34.000 EA	43.26000	1470.84	46.00000	1564.00	45.00000	1530.00
1050 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	47.000 EA	41.20000	1936.40	40.00000	1880.00	39.00000	1833.00
1060 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	8.000 EA	41.20000	329.60	40.00000	320.00	40.00000	320.00
1070 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	20.000 EA	43.26000	865.20	45.00000	900.00	44.50000	890.00
1080 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	9.000 EA	43.26000	389.34	45.00000	405.00	44.50000	400.50
1090 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	1053.000 LF	12.46000	13120.38	9.00000	9477.00	8.90000	9371.70
1100 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	320.000 LF	14.42000	4614.40	11.50000	3680.00	11.20000	3584.00
1110 9035004 TYPE SHR2L-1 SIGN	855.000 SQFT	14.73000	12594.15	19.50000	16672.50	19.15000	16373.25
1120 9035009 36 IN. OR 900 MM STOP SIGN	7.000 EA	150.48000	1053.36	179.00000	1253.00	176.00000	1232.00
1130 9035011 SIGN, TYPE STR2L-3	377.000 SQFT	37.55000	14156.35	25.25000	9519.25	25.00000	9425.00
1140 9035015 TYPE IV OBJECT MARKER	20.000 EA	129.90000	2598.00	137.50000	2750.00	135.00000	2700.00
1150 9039902 MISC. SIGN RELOCATION	2.000 EA	515.00000	1030.00	198.50000	397.00	195.00000	390.00
1160 9039903 MISC. PERF SQ STEEL TUBE POST, 2.5 IN, 12 GA	201.000 LF	14.48000	2910.48	9.30000	1869.30	9.13000	1835.13
1170 9039903 MISC. PSST POST ANCHOR SLEEVE, 3 IN, 12 GA	51.000 LF	27.50000	1402.50	65.50000	3340.50	64.50000	3289.50
SECTION TOTALS		$	89,689.63	$	91,209.05	$	89,605.58
SECTION 0003 ALT PVMT A ITEMS - J8P0596							
1180 4039905 MISC. 12.5 IN, ASPH CONC PAVEMENT, SP125C	82486.000 SQYD					38.25000	3155089.50
1190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	473.100 STA					9.50000	4494.45
SECTION TOTALS		$		$		$	3,159,583.95
SECTION 0004 ALT PVMT B ITEMS - J8P0596							

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 080523-805 COUNTIES : GREENE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 08

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1200 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	82486.000	SQYD	36.86000	3040433.96	34.75000	2866388.50		
1210 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	473.100	STA	39.17000	18531.33	38.30000	18119.73		
SECTION TOTALS			$	3,058,965.29	$	2,884,508.23	$	
SECTION 0005 BRIDGE NO. A30311 - J8P0596								
1220 2063300 CLASS 4 EXCAVATION	225.000	CUYD	28.41000	6392.25	26.25000	5906.25	26.00000	5850.00
1230 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	196.700	CUYD	392.00000	77106.40	362.25000	71254.58	260.00000	51142.00
1240 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	28410.000	LB	1.53000	43467.30	1.40000	39774.00	1.40000	39774.00
SECTION TOTALS			$	126,965.95	$	116,934.83	$	96,766.00
CONTRACT TOTALS			$	7,709,618.55	$	8,539,464.34	$	8,575,648.46

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 080523-805 COUNTIES : GREENE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011319 Brauer Excavating Company UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0596								
0010 1041000 TEMPORARY SURFACING	470.000	CUYD	50.00000	23500.00	50.00000	23500.00	40.00000	18800.00
0020 2013000 CLEARING AND GRUBBING	79.000	ACRE	2800.00000	221200.00	2275.00000	179725.00	2000.00000	158000.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	50000.00000	50000.00	60000.00000	60000.00	105000.00000	105000.00
0040 2035000 UNCLASSIFIED EXCAVATION	298767.000	CUYD	5.25000	1568526.75	5.35000	1598403.45	7.00000	2091369.00
0050 2036000 COMPACTING EMBANKMENT	284693.000	CUYD	0.45000	128111.85	0.45000	128111.85	0.80000	227754.40
0060 2037075 COMPACTING IN CUT	126.000	STA	250.00000	31500.00	325.00000	40950.00	575.00000	72450.00
0070 2063000 CLASS 3 EXCAVATION	1513.000	CUYD	18.00000	27234.00	20.00000	30260.00	15.00000	22695.00
0080 2063300 CLASS 4 EXCAVATION	140.000	CUYD	50.00000	7000.00	32.00000	4480.00	32.00000	4480.00
0090 2065500 TEMPORARY SHORING		LUMP	2500.00000	2500.00	7100.00000	7100.00	7100.00000	7100.00
0100 2071000 LINEAR GRADING CLASS 1	60.200	STA	775.00000	46655.00	850.00000	51170.00	1280.00000	77056.00
0110 2081000 INTERCEPTION DITCH	18.000	100F	1050.00000	18900.00	1050.00000	18900.00	240.00000	4320.00
0120 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	789.000	SQYD	3.50000	2761.50	20.60000	16253.40	7.00000	5523.00
0130 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3833.000	SQYD	4.75000	18206.75	10.10000	38713.30	8.80000	33730.40
0140 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	176926.000	SQYD	4.75000	840398.50	8.75000	1548102.50	5.90000	1043863.40
0150 4010151 TYPE A3 SHOULDER	30722.400	SQYD	13.10000	402463.44	14.39000	442095.34	20.00000	614448.00
0160 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	256.000	TONS	80.55000	20620.80	47.31000	12111.36	47.50000	12160.00
0170 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	535.900	TONS	71.10000	38102.49	60.29000	32309.41	60.50000	32421.95
0175 4019901 MISC. Turnaround		LUMP	8500.00000	8500.00	6000.00000	6000.00	15000.00000	15000.00
0180 4019905 MISC. 9 INCH THICK PMBB	3349.000	SQYD	34.85000	116712.65	24.84000	83189.16	24.90000	83390.10

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0190 4019905 MISC. OPTIONAL PAVEMENT	1296.300	SQYD	26.50000	34351.95	14.90000	19314.87	15.00000	19444.50
0200 6011000A TYPE 2 FIELD LABORATORIES		LUMP	21000.00000	21000.00	25000.00000	25000.00	12000.00000	12000.00
0210 6044012 PIPE COLLAR, TYPE B	1.000	EA	600.00000	600.00	750.00000	750.00	800.00000	800.00
0220 6061040 GUARDRAIL TYPE D	125.000	LF	26.40000	3300.00	26.40000	3300.00	26.50000	3312.50
0230 6064000 ONE-STRAND CABLE - ACCESS RESTRAINT	165.000	LF	22.10000	3646.50	22.10000	3646.50	22.00000	3630.00
0240 6083003 3 IN. CONCRETE MEDIAN STRIP	72.300	SQYD	72.30000	5227.29	45.00000	3253.50	75.00000	5422.50
0250 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	1848.000	CUYD	35.00000	64680.00	35.00000	64680.00	34.00000	62832.00
0260 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	570.000	CUYD	35.00000	19950.00	35.00000	19950.00	38.00000	21660.00
0270 6096041 PLACING TYPE 1 ROCK DITCH LINER	1848.000	CUYD	18.00000	33264.00	20.00000	36960.00	18.00000	33264.00
0280 6096042 PLACING TYPE 2 ROCK DITCH LINER	570.000	CUYD	18.00000	10260.00	20.00000	11400.00	17.50000	9975.00
0290 6097000 ROCK LINING	41.000	CUYD	55.00000	2255.00	60.00000	2460.00	70.00000	2870.00
0300 6122008 IMPACT ATTENUATOR (8 SAND BARRELS)	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0310 6122020 REPLACEMENT SAND BARREL	4.000	EA	275.00000	1100.00	275.00000	1100.00	275.00000	1100.00
0320 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3500.00000	7000.00	5000.00000	10000.00	10000.00000	20000.00
0330 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	16.000	EA	1000.00000	16000.00	850.00000	13600.00	985.00000	15760.00
0340 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	6.000	EA	1000.00000	6000.00	825.00000	4950.00	980.00000	5880.00
0350 6161005 CONSTRUCTION SIGNS	3010.000	SQFT	4.00000	12040.00	4.00000	12040.00	4.00000	12040.00
0360 6161020 CHANNELIZER (DRUM-LIKE)	300.000	EA	18.50000	5550.00	18.50000	5550.00	18.50000	5550.00
0370 6161025 CHANNELIZER (TRIM LINE)	300.000	EA	18.50000	5550.00	18.50000	5550.00	18.50000	5550.00
0380 6161030 TYPE III MOVEABLE BARRICADE	56.000	EA	195.00000	10920.00	195.00000	10920.00	195.00000	10920.00

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0390 6161040 FLASHING ARROW PANEL	7.000 EA	1350.00000	9450.00	1350.00000	9450.00	2350.00000	16450.00
0400 6161070 TUBULAR MARKER	170.000 EA	35.00000	5950.00	35.00000	5950.00	35.00000	5950.00
0410 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.000 EA	7250.00000	58000.00	7250.00000	58000.00	8500.00000	68000.00
0420 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000 EA	50.00000	200.00	50.00000	200.00	50.00000	200.00
0430 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000 EA	200.00000	800.00	200.00000	800.00	200.00000	800.00
0440 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	766.000 LF	39.50000	30257.00	35.00000	26810.00	25.00000	19150.00
0450 6181000 MOBILIZATION	LUMP	900000.00000	900000.00	1110000.00000	1110000.00	920000.00000	920000.00
0460 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	72.000 LF	22.00000	1584.00	22.00000	1584.00	22.00000	1584.00
0470 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	16.000 EA	310.00000	4960.00	310.00000	4960.00	310.00000	4960.00
0480 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	13480.000 LF	0.80000	10784.00	0.80000	10784.00	0.80000	10784.00
0490 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	2229.000 LF	1.80000	4012.20	1.80000	4012.20	1.80000	4012.20
0500 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	1769.000 LF	1.80000	3184.20	1.80000	3184.20	1.80000	3184.20
0510 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	49615.000 LF	0.23000	11411.45	0.23000	11411.45	0.23000	11411.45
0520 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	27252.000 LF	0.29000	7903.08	0.29000	7903.08	0.29000	7903.08
0530 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6152.000 LF	0.29000	1784.08	0.29000	1784.08	0.29000	1784.08

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0540 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	806.000	LF	0.75000	604.50	0.75000	604.50	0.75000	604.50
0550 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	24895.000	LF	0.10000	2489.50	0.10000	2489.50	0.10000	2489.50
0560 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	22745.000	LF	0.10000	2274.50	0.10000	2274.50	0.10000	2274.50
0570 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2561.000	LF	0.65000	1664.65	0.65000	1664.65	0.65000	1664.65
0580 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	722.000	EA	1.75000	1263.50	5.00000	3610.00	2.50000	1805.00
0590 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	565.000	EA	2.00000	1130.00	6.00000	3390.00	2.50000	1412.50
0600 6209902 MISC. PAVEMENT MARKING REMOVAL, ARROW	4.000	EA	75.00000	300.00	75.00000	300.00	75.00000	300.00
0610 6209902 MISC. TYPE 2 PREFORMED TAPE, YIELD BAR	4.000	EA	325.00000	1300.00	325.00000	1300.00	325.00000	1300.00
0620 6209903 MISC. PAVEMENT MARKING REMOVAL (TAPE)	8421.000	LF	0.35000	2947.35	0.35000	2947.35	0.35000	2947.35
0630 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	5195.000	SQYD	3.00000	15585.00	3.00000	15585.00	2.75000	14286.25
0640 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	75000.00000	75000.00	100000.00000	100000.00	83000.00000	83000.00
0650 7032001 CLASS B CONCRETE (CULVERTS)	11.300	CUYD	500.00000	5650.00	1400.00000	15820.00	1050.00000	11865.00
0660 7034001 CLASS B-1 CONCRETE	180.300	CUYD	695.00000	125308.50	355.00000	64006.50	355.00000	64006.50
0670 7061030 REINFORCING STEEL (CULVERTS)	26350.000	LB	1.50000	39525.00	1.35000	35572.50	1.35000	35572.50
0680 7250315A 15 IN. PIPE GROUP B	89.000	LF	45.00000	4005.00	35.00000	3115.00	38.00000	3382.00
0690 7250318A 18 IN. PIPE GROUP B	207.000	LF	50.00000	10350.00	38.00000	7866.00	42.00000	8694.00
0700 7250321A 21 IN. PIPE GROUP B	176.000	LF	55.00000	9680.00	40.00000	7040.00	45.00000	7920.00
0710 7250336A 36 IN. PIPE GROUP B	86.000	LF	75.00000	6450.00	60.00000	5160.00	62.00000	5332.00

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0720 7250415 15 IN. PIPE GROUP C	84.000 LF	50.00000	4200.00	35.00000	2940.00	39.00000	3276.00
0730 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	72.000 LF	50.00000	3600.00	38.00000	2736.00	42.00000	3024.00
0740 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	831.000 LF	50.00000	41550.00	40.00000	33240.00	42.00000	34902.00
0750 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	344.000 LF	55.00000	18920.00	43.00000	14792.00	45.00000	15480.00
0760 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	449.000 LF	60.00000	26940.00	48.00000	21552.00	54.00000	24246.00
0770 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	101.000 LF	90.00000	9090.00	85.00000	8585.00	129.00000	13029.00
0780 7261430 30 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	97.000 LF	80.00000	7760.00	73.00000	7081.00	74.00000	7178.00
0790 7261442 42 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	80.000 LF	115.00000	9200.00	90.00000	7200.00	121.00000	9680.00
0800 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	51.000 FT	300.00000	15300.00	275.00000	14025.00	452.00000	23052.00
0810 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	700.00000	1400.00	450.00000	900.00	355.00000	710.00
0820 7320021A 21 IN. (525 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.000 EA	750.00000	3000.00	675.00000	2700.00	365.00000	1460.00
0830 7320036A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	1275.00000	2550.00	1250.00000	2500.00	585.00000	1170.00
0840 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	725.00000	4350.00	500.00000	3000.00	645.00000	3870.00
0850 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	700.00000	2800.00	700.00000	2800.00	670.00000	2680.00
0860 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	800.00000	4000.00	800.00000	4000.00	772.00000	3860.00

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 080523-805 COUNTIES : GREENE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
0870 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	925.00000	925.00	900.00000	900.00	930.00000	930.00
0880 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1525.00000	1525.00	1400.00000	1400.00	1850.00000	1850.00
0890 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1875.00000	1875.00	1600.00000	1600.00	2100.00000	2100.00
0900 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000	EA	725.00000	725.00	500.00000	500.00	80.00000	80.00
0910 8051000A SEEDING - COOL SEASON MIXTURES	41.800	ACRE	1650.00000	68970.00	1650.00000	68970.00	1375.00000	57475.00
0920 8052000A SEEDING - WARM SEASON MIXTURES	11.900	ACRE	1650.00000	19635.00	1650.00000	19635.00	1500.00000	17850.00
0930 8061016 SEDIMENT REMOVAL	661.000	CUYD	20.00000	13220.00	27.50000	18177.50	22.00000	14542.00
0940 8061017 TEMPORARY SEEDING AND MULCHING	13.400	ACRE	750.00000	10050.00	750.00000	10050.00	750.00000	10050.00
0950 8061019 SILT FENCE	12260.000	LF	2.00000	24520.00	2.00000	24520.00	1.70000	20842.00
0960 8061020 TEMPORARY PIPE	355.000	LF	27.50000	9762.50	50.00000	17750.00	38.00000	13490.00
0970 8061022 TYPE II DITCH CHECK	521.000	EA	150.00000	78150.00	150.00000	78150.00	130.00000	67730.00
0980 8061025 INLET CHECK	17.000	EA	150.00000	2550.00	150.00000	2550.00	125.00000	2125.00
SECTION TOTALS			$	5,585,163.48	$	6,484,831.65	$	6,570,482.01
SECTION 0002 HIGHWAY SIGNING ITEMS - J8P0596								
0990 9031010 CONCRETE FOOTINGS, EMBEDDED	14.000	CUYD	685.50000	9597.00	685.50000	9597.00	685.50000	9597.00
1000 9031210 STRUCTURAL STEEL POSTS	2910.000	LB	3.70000	10767.00	3.70000	10767.00	3.70000	10767.00
1010 9031220 PIPE POSTS	1680.000	LB	4.50000	7560.00	4.50000	7560.00	4.50000	7560.00
1020 9031240 BREAKAWAY ASSEMBLY	25.000	EA	78.40000	1960.00	78.40000	1960.00	78.40000	1960.00
1030 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	10.000	EA	42.00000	420.00	42.00000	420.00	42.00000	420.00

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 080523-805 COUNTIES : GREENE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
1040 9031253 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED AMBER	34.000 EA	42.00000	1428.00	42.00000	1428.00	42.00000	1428.00
1050 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	47.000 EA	40.00000	1880.00	40.00000	1880.00	40.00000	1880.00
1060 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	8.000 EA	40.00000	320.00	40.00000	320.00	40.00000	320.00
1070 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	20.000 EA	42.00000	840.00	42.00000	840.00	42.00000	840.00
1080 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	9.000 EA	42.00000	378.00	42.00000	378.00	42.00000	378.00
1090 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	1053.000 LF	12.10000	12741.30	12.10000	12741.30	12.10000	12741.30
1100 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	320.000 LF	14.00000	4480.00	14.00000	4480.00	14.00000	4480.00
1110 9035004 TYPE SHR2L-1 SIGN	855.000 SQFT	14.30000	12226.50	14.30000	12226.50	14.30000	12226.50
1120 9035009 36 IN. OR 900 MM STOP SIGN	7.000 EA	146.10000	1022.70	146.10000	1022.70	146.10000	1022.70
1130 9035011 SIGN, TYPE STR2L-3	377.000 SQFT	36.46000	13745.42	36.46000	13745.42	36.46000	13745.42
1140 9035015 TYPE IV OBJECT MARKER	20.000 EA	126.12000	2522.40	126.12000	2522.40	126.12000	2522.40
1150 9039902 MISC. SIGN RELOCATION	2.000 EA	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
1160 9039903 MISC. PERF SQ STEEL TUBE POST, 2.5 IN, 12 GA	201.000 LF	14.06000	2826.06	14.05000	2824.05	14.06000	2826.06
1170 9039903 MISC. PSST POST ANCHOR SLEEVE, 3 IN, 12 GA	51.000 LF	26.70000	1361.70	26.70000	1361.70	26.70000	1361.70
SECTION TOTALS		$	87,076.08	$	87,074.07	$	87,076.08
SECTION 0003 ALT PVMT A ITEMS - J8P0596							
1180 4039905 MISC. 12.5 IN, ASPH CONC PAVEMENT, SP125C	82486.000 SQYD						
1190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	473.100 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 ALT PVMT B ITEMS - J8P0596							

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 080523-805 COUNTIES : GREENE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011319 Brauer Excavating Company UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
1200 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	82486.000	SQYD	34.75000	2866388.50	33.10000	2730286.60	37.75000	3113846.50
1210 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	473.100	STA	19.00000	8988.90	55.36000	26190.82	19.00000	8988.90
SECTION TOTALS			$	2,875,377.40	$	2,756,477.42	$	3,122,835.40
SECTION 0005 BRIDGE NO. A30311 - J8P0596								
1220 2063300 CLASS 4 EXCAVATION	225.000	CUYD	25.00000	5625.00	25.00000	5625.00	25.00000	5625.00
1230 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	196.700	CUYD	375.00000	73762.50	345.00000	67861.50	345.00000	67861.50
1240 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	28410.000	LB	1.50000	42615.00	1.35000	38353.50	1.35000	38353.50
SECTION TOTALS			$	122,002.50	$	111,840.00	$	111,840.00
CONTRACT TOTALS			$	8,669,619.46	$	9,440,223.14	$	9,892,233.49

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 080523-901 COUNTIES : TEXAS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 09 HOWELL
CONTRACT TIME : 05/20/09 COMPLETION DATE

CONTRACT DESCRIPTION : PROJECT(S) : J9P0579
JOB NUMBER J9P0579, ROUTE 60, TEXAS COUNTY
***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.	$ 1,629,924.37	100.0000%
2	0011270	Pace Construction Company, LLC	$ 1,704,000.00	104.5447%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 901
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-901
DISTRICT : 09

COUNTIES : TEXAS
HOWELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0579								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3229.300	TONS	48.25000	155813.73	57.00000	184070.10		
0020 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	20216.200	TONS	58.40000	1180626.08	59.10000	1194777.42		
0030 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	381.600	TONS	61.50000	23468.40	86.00000	32817.60		
0040 4071005 TACK COAT	11100.000	GAL	1.00000	11100.00	2.00000	22200.00		
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	4000.00000	4000.00	5000.00000	5000.00		
0060 6161005 CONSTRUCTION SIGNS	779.000	SQFT	6.00000	4674.00	7.50000	5842.50		
0070 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	30.00000	750.00	23.00000	575.00		
0080 6161025 CHANNELIZER (TRIM LINE)	60.000	EA	20.00000	1200.00	23.00000	1380.00		
0090 6161040 FLASHING ARROW PANEL	1.000	EA	1000.00000	1000.00	1000.00000	1000.00		
0100 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00		
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00		
0120 6181000 MOBILIZATION		LUMP	93900.00000	93900.00	33470.12000	33470.12		
0130 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	66771.000	LF	0.13000	8680.23	0.13000	8680.23		
0140 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	67271.000	LF	0.13000	8745.23	0.13000	8745.23		
0150 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1700.000	EA	0.85000	1445.00	0.45000	765.00		
0160 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1700.000	EA	0.85000	1445.00	0.65000	1105.00		
0170 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	137744.000	SQYD	0.80000	110195.20	1.20000	165292.80		

TABULATION OF BIDS

CALL ORDER : 901
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-901
DISTRICT : 09

COUNTIES : TEXAS
HOWELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2217.000	SQYD	3.70000	8202.90	5.00000	11085.00		
0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1227.000	STA	11.80000	14478.60	22.00000	26994.00		
SECTION TOTALS			$	1,629,924.37	$	1,704,000.00	$	
CONTRACT TOTALS			$	1,629,924.37	$	1,704,000.00	$	

VENDOR RANKING

CALL ORDER : 902 CONTRACT ID : 080523-902 COUNTIES : PHELPS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 09
CONTRACT TIME : 07/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9I0574
JOB NUMBER J9I0574, ROUTE 44, PHELPS COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 4,119,143.83	100.0000%
2	0010267	St. Louis Bridge Construction Company	$ 4,221,584.82	102.4869%
3	0011146	APAC-Missouri, Inc.	$ 4,352,301.95	105.6604%
4	0010907	Don Schnieders Excavating Company, Inc.	$ 4,534,919.47	110.0937%
5	0010445	Emery Sapp & Sons Inc.	$ 4,833,762.07	117.3487%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 902
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-902
DISTRICT : 09
COUNTIES : PHELPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9I0574								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15078.00000	15078.00	10000.00000	10000.00	16000.00000	16000.00
0020 2072000 LINEAR GRADING CLASS 2	13.000	STA	1300.00000	16900.00	500.00000	6500.00	1100.00000	14300.00
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	69.900	TONS	107.00000	7479.30	107.00000	7479.30	107.00000	7479.30
0040 4019905 MISC. OPTIONAL PAVEMENT FOR EAST CROSSOVER	1363.300	SQYD	48.00000	65438.40	48.00000	65438.40	48.00000	65438.40
0050 4039910 MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22	191.200	TONS	300.00000	57360.00	300.00000	57360.00	300.00000	57360.00
0060 4071005 TACK COAT	170.000	GAL	2.60000	442.00	2.60000	442.00	2.60000	442.00
0070 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	5.000	EA	1976.76000	9883.80	1900.00000	9500.00	1976.76000	9883.80
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000	EA	560.40000	560.40	550.00000	550.00	560.40000	560.40
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2486.10000	2486.10	2400.00000	2400.00	2486.10000	2486.10
0100 6064100 MEDIAN GUARD CABLE 3 - STRAND	800.000	LF	16.80000	13440.00	11.00000	8800.00	16.80000	13440.00
0110 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.000	EA	2200.00000	2200.00	2400.00000	2400.00	2200.00000	2200.00
0120 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	2.000	EA	4500.00000	9000.00	5000.00000	10000.00	6650.00000	13300.00
0130 6122020 REPLACEMENT SAND BARREL	5.000	EA	750.00000	3750.00	250.00000	1250.00	400.00000	2000.00
0140 6161005 CONSTRUCTION SIGNS	939.000	SQFT	8.50000	7981.50	7.50000	7042.50	8.75000	8216.25
0150 6161020 CHANNELIZER (DRUM-LIKE)	50.000	EA	30.00000	1500.00	32.00000	1600.00	22.50000	1125.00
0160 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	75.00000	450.00	185.00000	1110.00	195.00000	1170.00
0170 6161033 DIRECTIONAL INDICATOR BARRICADE	10.000	EA	60.00000	600.00	45.00000	450.00	125.00000	1250.00

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 080523-902 COUNTIES : PHELPS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0180 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	500.00000	1000.00	1450.00000	2900.00
0190 6161070 TUBULAR MARKER	240.000	EA	50.00000	12000.00	50.00000	12000.00	55.00000	13200.00
0200 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	1500.00000	3000.00	250.00000	500.00	420.00000	840.00
0210 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	200.00000	400.00	100.00000	200.00	50.00000	100.00
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	100.00000	200.00	200.00000	400.00
0230 6169902 MISC. INSTALLING COMMISSION FURNISHED SIGNS	80.000	EA	75.00000	6000.00	35.00000	2800.00	40.00000	3200.00
0240 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	300.000	LF	25.00000	7500.00	30.00000	9000.00	25.00000	7500.00
0250 6181000 MOBILIZATION		LUMP	223057.00000	223057.00	169000.00000	169000.00	279400.00000	279400.00
0260 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3228.000	LF	0.15000	484.20	0.15000	484.20	0.23000	742.44
0270 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6066.000	LF	0.15000	909.90	0.15000	909.90	0.23000	1395.18
0280 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2396.000	LF	0.32000	766.72	0.32000	766.72	0.47000	1126.12
0290 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2396.000	LF	0.32000	766.72	0.32000	766.72	0.47000	1126.12
0300 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9727.000	LF	0.12000	1167.24	0.12000	1167.24	0.17000	1653.59
0310 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9456.000	LF	0.12000	1134.72	0.12000	1134.72	0.17000	1607.52
0320 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	1749.000	LF	0.24000	419.76	0.24000	419.76	0.49000	857.01

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 080523-902 COUNTIES : PHELPS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0330 6206120 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., YELLOW	1749.000	LF	0.24000	419.76	0.24000	419.76	0.49000	857.01
0340 6207000A PAVEMENT MARKING REMOVAL (PAINT)	24430.000	LF	0.35000	8550.50	0.35000	8550.50	0.24000	5863.20
0350 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	12289.000	LF	0.40000	4915.60	0.40000	4915.60	0.29000	3563.81
0360 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	209.000	EA	5.00000	1045.00	1.50000	313.50	5.00000	1045.00
0370 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	209.000	EA	5.00000	1045.00	2.00000	418.00	5.00000	1045.00
0380 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2200.000	SQYD	5.00000	11000.00	5.00000	11000.00	5.00000	11000.00
0390 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	8.000	STA	1485.00000	11880.00	1037.50000	8300.00	725.00000	5800.00
0400 7250415 15 IN. PIPE GROUP C	330.000	LF	45.00000	14850.00	28.00000	9240.00	40.00000	13200.00
0410 8051000A SEEDING - COOL SEASON MIXTURES	0.600	ACRE	5250.00000	3150.00	5250.00000	3150.00	5250.00000	3150.00
0420 8061016 SEDIMENT REMOVAL	2.000	CUYD	10.00000	20.00	20.00000	40.00	210.00000	420.00
0430 8061022 TYPE II DITCH CHECK	2.000	EA	250.00000	500.00	200.00000	400.00	250.00000	500.00
SECTION TOTALS			$	532,931.62	$	439,418.82	$	579,143.25
SECTION 0002 HIGHWAY LIGHTING ITEMS - J9I0574								
0432 9011115 BRACKET ARM, 15 FT. OR 4.6 M	4.000	EA	650.00000	2600.00	425.00000	1700.00	650.00000	2600.00
0434 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	4.000	EA	290.00000	1160.00	380.00000	1520.00	290.00000	1160.00
0435 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.000	EA	4315.00000	8630.00	4000.00000	8000.00	4315.00000	8630.00
0437 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	574.000	LF	5.00000	2870.00	9.50000	5453.00	5.00000	2870.00
0438 9014003 CONDUIT, 3 IN. RIGID, PUSHED	76.000	LF	22.00000	1672.00	20.00000	1520.00	22.00000	1672.00
0441 9015010 TRENCHING TYPE I	710.000	LF	3.50000	2485.00	4.00000	2840.00	3.50000	2485.00

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 080523-902 COUNTIES : PHELPS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0442 9016110 PULL BOX, PREFORMED CLASS 1	10.000	EA	695.00000	6950.00	800.00000	8000.00	695.00000	6950.00
0444 9017002 CABLE, 2 AWG 1 CONDUCTOR	530.000	LF	2.90000	1537.00	2.00000	1060.00	2.90000	1537.00
0445 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.000	LF	1.50000	720.00	1.25000	600.00	1.50000	720.00
0447 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	990.000	LF	3.40000	3366.00	4.00000	3960.00	3.40000	3366.00
0448 9023550 POST, WOOD SPAN WIRE, CLASS II	4.000	EA	750.00000	3000.00	5000.00000	20000.00	750.00000	3000.00
SECTION TOTALS			$	34,990.00	$	54,653.00	$	34,990.00
SECTION 0003 BRIDGE NO. G04187 - J9I0574								
0450 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	2207.000	LF	6.46000	14257.22	5.00000	11035.00	4.00000	8828.00
0460 2162500 REMOVAL OF EXISTING BRIDGE DECKS	37951.000	SQFT	5.50000	208730.50	9.00000	341559.00	3.70000	140418.70
0470 7034212 SLAB ON STEEL	4222.000	SQYD	251.48000	1061748.56	295.00000	1245490.00	325.00000	1372150.00
0480 7034215 SAFETY BARRIER CURB	2233.000	LF	61.97000	138379.01	60.00000	133980.00	65.00000	145145.00
0490 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2870.00000	2870.00	2870.00000	2870.00	2870.00000	2870.00
0500 7120900 EXPANSION DEVICE (FINGER PLATE)	64.000	LF	1015.00000	64960.00	1250.00000	80000.00	1285.00000	82240.00
0510 7123610 SLAB DRAIN	28.000	EA	550.00000	15400.00	425.00000	11900.00	300.00000	8400.00
0520 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	70000.00000	70000.00	70000.00000	70000.00	70000.00000	70000.00
0530 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL		LUMP	80000.00000	80000.00	80000.00000	80000.00	80000.00000	80000.00
0540 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 080523-902 COUNTIES : PHELPS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0550 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0560 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0570 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	20539.00000	20539.00	20539.00000	20539.00	20539.00000	20539.00
0580 7125901 CALCIUM SULFONATE PRIMER		LUMP	80000.00000	80000.00	80000.00000	80000.00	80000.00000	80000.00
0590 7125902 CALCIUM SULFONATE TOPCOAT		LUMP	80000.00000	80000.00	80000.00000	80000.00	80000.00000	80000.00
0600 7129902 MISC. SHEAR CONNECTORS	2788.000	EA	5.84000	16281.92	5.00000	13940.00	8.50000	23698.00
0610 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	32.000	LF	408.00000	13056.00	350.00000	11200.00	590.00000	18880.00
SECTION TOTALS			$	1,911,222.21	$	2,227,513.00	$	2,178,168.70
SECTION 0004 ACCELERATION OF WORK - J9I0574								
0620 6189916 MISC. AVERAGE DAILY ROADUSER COST (SEE SPECIAL	20000.000	DLR	82.00000	1640000.00	75.00000	1500000.00	78.00000	1560000.00
SECTION TOTALS			$	1,640,000.00	$	1,500,000.00	$	1,560,000.00
CONTRACT TOTALS			$	4,119,143.83	$	4,221,584.82	$	4,352,301.95

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 080523-902 COUNTIES : PHELPS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9I0574								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	34500.00000	34500.00	20000.00000	20000.00		
0020 2072000 LINEAR GRADING CLASS 2	13.000	STA	870.00000	11310.00	2700.00000	35100.00		
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	69.900	TONS	107.00000	7479.30	107.00000	7479.30		
0040 4019905 MISC. OPTIONAL PAVEMENT FOR EAST CROSSOVER	1363.300	SQYD	48.00000	65438.40	48.00000	65438.40		
0050 4039910 MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22	191.200	TONS	300.00000	57360.00	300.00000	57360.00		
0060 4071005 TACK COAT	170.000	GAL	2.60000	442.00	2.60000	442.00		
0070 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	5.000	EA	1976.76000	9883.80	1980.00000	9900.00		
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000	EA	560.40000	560.40	561.00000	561.00		
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2486.10000	2486.10	2490.00000	2490.00		
0100 6064100 MEDIAN GUARD CABLE 3 - STRAND	800.000	LF	16.80000	13440.00	16.80000	13440.00		
0110 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.000	EA	2200.00000	2200.00	2200.00000	2200.00		
0120 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	2.000	EA	4500.00000	9000.00	4500.00000	9000.00		
0130 6122020 REPLACEMENT SAND BARREL	5.000	EA	750.00000	3750.00	750.00000	3750.00		
0140 6161005 CONSTRUCTION SIGNS	939.000	SQFT	8.75000	8216.25	8.75000	8216.25		
0150 6161020 CHANNELIZER (DRUM-LIKE)	50.000	EA	22.50000	1125.00	22.50000	1125.00		
0160 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	195.00000	1170.00	195.00000	1170.00		
0170 6161033 DIRECTIONAL INDICATOR BARRICADE	10.000	EA	125.00000	1250.00	125.00000	1250.00		

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 080523-902 COUNTIES : PHELPS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6161040 FLASHING ARROW PANEL	2.000	EA	1450.00000	2900.00	2750.00000	5500.00		
0190 6161070 TUBULAR MARKER	240.000	EA	55.00000	13200.00	55.00000	13200.00		
0200 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	250.00000	500.00	1600.00000	3200.00		
0210 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	50.00000	100.00	50.00000	100.00		
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00		
0230 6169902 MISC. INSTALLING COMMISSION FURNISHED SIGNS	80.000	EA	40.00000	3200.00	40.00000	3200.00		
0240 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	300.000	LF	25.00000	7500.00	25.00000	7500.00		
0250 6181000 MOBILIZATION		LUMP	357500.00000	357500.00	328000.00000	328000.00		
0260 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3228.000	LF	0.15000	484.20	0.15000	484.20		
0270 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6066.000	LF	0.15000	909.90	0.15000	909.90		
0280 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2396.000	LF	0.32000	766.72	0.32000	766.72		
0290 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2396.000	LF	0.32000	766.72	0.32000	766.72		
0300 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9727.000	LF	0.12000	1167.24	0.12000	1167.24		
0310 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9456.000	LF	0.12000	1134.72	0.12000	1134.72		
0320 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	1749.000	LF	0.24000	419.76	0.24000	419.76		

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 080523-902 COUNTIES : PHELPS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 6206120 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., YELLOW	1749.000	LF	0.24000	419.76	0.24000	419.76		
0340 6207000A PAVEMENT MARKING REMOVAL (PAINT)	24430.000	LF	0.35000	8550.50	0.35000	8550.50		
0350 6207011 PAVEMENT MARKING REMOVAL (EPOXY)	12289.000	LF	0.40000	4915.60	0.40000	4915.60		
0360 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	209.000	EA	5.00000	1045.00	2.50000	522.50		
0370 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	209.000	EA	5.00000	1045.00	2.50000	522.50		
0380 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2200.000	SQYD	5.00000	11000.00	5.00000	11000.00		
0390 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	8.000	STA	2000.00000	16000.00	725.00000	5800.00		
0400 7250415 15 IN. PIPE GROUP C	330.000	LF	32.00000	10560.00	37.00000	12210.00		
0410 8051000A SEEDING - COOL SEASON MIXTURES	0.600	ACRE	5250.00000	3150.00	5250.00000	3150.00		
0420 8061016 SEDIMENT REMOVAL	2.000	CUYD	50.00000	100.00	135.00000	270.00		
0430 8061022 TYPE II DITCH CHECK	2.000	EA	250.00000	500.00	250.00000	500.00		
SECTION TOTALS			$	677,846.37	$	653,532.07	$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J9I0574								
0432 9011115 BRACKET ARM, 15 FT. OR 4.6 M	4.000	EA	650.00000	2600.00	650.00000	2600.00		
0434 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	4.000	EA	290.00000	1160.00	290.00000	1160.00		
0435 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.000	EA	4315.00000	8630.00	4315.00000	8630.00		
0437 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	574.000	LF	5.00000	2870.00	5.00000	2870.00		
0438 9014003 CONDUIT, 3 IN. RIGID, PUSHED	76.000	LF	22.00000	1672.00	22.00000	1672.00		
0441 9015010 TRENCHING TYPE I	710.000	LF	3.50000	2485.00	3.50000	2485.00		

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 080523-902 COUNTIES : PHELPS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0442 9016110 PULL BOX, PREFORMED CLASS 1	10.000	EA	695.00000	6950.00	695.00000	6950.00		
0444 9017002 CABLE, 2 AWG 1 CONDUCTOR	530.000	LF	2.90000	1537.00	2.90000	1537.00		
0445 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.000	LF	1.50000	720.00	1.50000	720.00		
0447 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	990.000	LF	3.40000	3366.00	3.40000	3366.00		
0448 9023550 POST, WOOD SPAN WIRE, CLASS II	4.000	EA	750.00000	3000.00	750.00000	3000.00		
SECTION TOTALS			$	34,990.00	$	34,990.00	$	
SECTION 0003 BRIDGE NO. G04187 - J9I0574								
0450 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	2207.000	LF	14.00000	30898.00	12.50000	27587.50		
0460 2162500 REMOVAL OF EXISTING BRIDGE DECKS	37951.000	SQFT	7.30000	277042.30	10.50000	398485.50		
0470 7034212 SLAB ON STEEL	4222.000	SQYD	275.00000	1161050.00	315.00000	1329930.00		
0480 7034215 SAFETY BARRIER CURB	2233.000	LF	67.00000	149611.00	77.00000	171941.00		
0490 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2870.00000	2870.00	2870.00000	2870.00		
0500 7120900 EXPANSION DEVICE (FINGER PLATE)	64.000	LF	1200.00000	76800.00	1500.00000	96000.00		
0510 7123610 SLAB DRAIN	28.000	EA	365.00000	10220.00	410.00000	11480.00		
0520 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	70000.80000	70000.80	70000.00000	70000.00		
0530 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL		LUMP	80000.00000	80000.00	80000.00000	80000.00		
0540 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	15000.00000	15000.00	15000.00000	15000.00		

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 080523-902 COUNTIES : PHELPS
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	(5) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	15000.00000	15000.00	15000.00000	15000.00		
0560 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	15000.00000	15000.00	15000.00000	15000.00		
0570 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	20539.00000	20539.00	21000.00000	21000.00		
0580 7125901 CALCIUM SULFONATE PRIMER		LUMP	80000.00000	80000.00	80000.00000	80000.00		
0590 7125902 CALCIUM SULFONATE TOPCOAT		LUMP	80000.00000	80000.00	80000.00000	80000.00		
0600 7129902 MISC. SHEAR CONNECTORS	2788.000	EA	9.00000	25092.00	4.50000	12546.00		
0610 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	32.000	LF	405.00000	12960.00	575.00000	18400.00		
SECTION TOTALS			$	2,122,083.10	$	2,445,240.00	$	
SECTION 0004 ACCELERATION OF WORK - J9I0574								
0620 6189916 MISC. AVERAGE DAILY ROADUSER COST (SEE SPECIAL	20000.000	DLR	85.00000	1700000.00	85.00000	1700000.00		
SECTION TOTALS			$	1,700,000.00	$	1,700,000.00	$	
CONTRACT TOTALS			$	4,534,919.47	$	4,833,762.07	$	

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 080523-X01 COUNTIES : WAYNE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 08/31/11 COMPLETION DATE

CONTRACT DESCRIPTION : PROJECT(S) : J0P0929
J0P0929, J0P0988 - ROUTE 67 - WAYNE COUNTY J0P0988
Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010206	Dave Kolb Grading Inc.	$ 31,589,940.31	100.0000%
2	0026489	C. J. Moyna & Sons, Inc.	$ 32,642,180.20	103.3309%
3	0040360	Iron Mountain Trap Rock Co./dba Iron Mountain Const. Service	$ 34,471,635.32	109.1222%
4	0010189	Illinois Valley Paving Co.	$ 34,861,986.03	110.3579%
5	0010381	McAninch Corporation	$ 34,996,176.24	110.7827%
6	0010669	Dumey Contracting, Inc.	$ 35,502,365.81	112.3850%

Alternate Paving Job - The Life Cycle Cost Adjustment Factor to be applied to asphalt bids
For bid comparison is - Mainline $832,200.00 - Outer Road $139,500.00

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080523-X01 COUNTIES : WAYNE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010206 Dave Kolb Grading Inc. UNIT PRICE	AMOUNT	(2) 0026489 C. J. Moyna & Sons, Inc. UNIT PRICE	AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0929								
0015 1049910 MISC. TEMPORARY SURFACING	4000.000	TONS	11.00000	44000.00	11.00000	44000.00	10.00000	40000.00
0020 2010000 MOWING	150.000	ACRE	75.00000	11250.00	190.00000	28500.00	100.00000	15000.00
0030 2013000 CLEARING AND GRUBBING	129.000	ACRE	2200.00000	283800.00	2000.00000	258000.00	3200.00000	412800.00
0040 2022010 REMOVAL OF IMPROVEMENTS		LUMP	178650.00000	178650.00	175000.00000	175000.00	300000.00000	300000.00
0050 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	1663.000	SQFT	5.20000	8647.60	20.00000	33260.00	5.20000	8647.60
0060 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	480.000	SQFT	1.90000	912.00	5.00000	2400.00	1.90000	912.00
0070 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	1134.000	SQFT	3.65000	4139.10	10.00000	11340.00	3.65000	4139.10
0080 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	223.000	LF	6.00000	1338.00	25.00000	5575.00	6.00000	1338.00
0090 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	1433.000	SQFT	5.50000	7881.50	10.00000	14330.00	5.50000	7881.50
0100 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	290.000	SQFT	2.50000	725.00	5.00000	1450.00	2.50000	725.00
0110 2027000 DISPOSAL AND PLUGGING OF WELLS	12.000	EA	2400.00000	28800.00	2000.00000	24000.00	2400.00000	28800.00
0120 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	15.000	EA	900.00000	13500.00	1500.00000	22500.00	900.00000	13500.00
0130 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 10(J0P0929)		LUMP	13455.00000	13455.00	15000.00000	15000.00	13455.00000	13455.00
0140 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 16(J0P0929)		LUMP	8970.00000	8970.00	15000.00000	15000.00	8970.00000	8970.00
0150 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 18(J0P0929)		LUMP	13455.00000	13455.00	15000.00000	15000.00	13455.00000	13455.00
0160 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 19(J0P0929)		LUMP	750.00000	750.00	15000.00000	15000.00	4485.00000	4485.00

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-X01
DISTRICT : 10
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010206 Dave Kolb Grading Inc. UNIT PRICE	 AMOUNT	(2) 0026489 C. J. Moyna & Sons, Inc. UNIT PRICE	 AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
0170 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 30(J0P0929)		LUMP	750.00000	750.00	15000.00000	15000.00	2485.00000	2485.00
0180 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 31(J0P0929)		LUMP	750.00000	750.00	15000.00000	15000.00	2485.00000	2485.00
0190 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 6(J0P0929)		LUMP	300.00000	300.00	15000.00000	15000.00	8970.00000	8970.00
0200 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 9(J0P0929)		LUMP	6485.00000	6485.00	15000.00000	15000.00	6485.00000	6485.00
0210 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. T1(J0P0929)		LUMP	9970.00000	9970.00	15000.00000	15000.00	9970.00000	9970.00
0220 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. T2(J0P0929)		LUMP	14455.00000	14455.00	15000.00000	15000.00	14455.00000	14455.00
0230 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. T3(J0P0929)		LUMP	13455.00000	13455.00	15000.00000	15000.00	13455.00000	13455.00
0240 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. T4(J0P0929)		LUMP	7500.00000	7500.00	15000.00000	15000.00	8970.00000	8970.00
0250 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. T7(J0P0929)		LUMP	6500.00000	6500.00	15000.00000	15000.00	8970.00000	8970.00
0260 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. T8(J0P0929)		LUMP	7000.00000	7000.00	15000.00000	15000.00	8970.00000	8970.00
0270 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. T9(J0P0929)		LUMP	7500.00000	7500.00	15000.00000	15000.00	8970.00000	8970.00
0280 2031000 CLASS A EXCAVATION	1452290.000	CUYD	1.89000	2744828.10	2.78000	4037366.20	2.80000	4066412.00
0290 2032000 CLASS C EXCAVATION	74530.000	CUYD	7.05000	525436.50	2.78000	207193.40	6.00000	447180.00
0300 2036000 COMPACTING EMBANKMENT	1497280.000	CUYD	0.25000	374320.00	0.30000	449184.00	0.10000	149728.00
0310 2037075 COMPACTING IN CUT	271.800	STA	0.01000	2.72	400.00000	108720.00	200.00000	54360.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080523-X01 COUNTIES : WAYNE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010206 Dave Kolb Grading Inc. UNIT PRICE	AMOUNT	(2) 0026489 C. J. Moyna & Sons, Inc. UNIT PRICE	AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	AMOUNT
0320 2063000 CLASS 3 EXCAVATION	2334.000	CUYD	10.00000	23340.00	10.00000	23340.00	10.00000	23340.00
0330 2063300 CLASS 4 EXCAVATION	1441.000	CUYD	10.00000	14410.00	9.00000	12969.00	40.00000	57640.00
0340 2063500 CULVERT CLEANOUT	3.000	EA	7000.00000	21000.00	1000.00000	3000.00	1700.00000	5100.00
0350 2065500 TEMPORARY SHORING		LUMP	18000.00000	18000.00	10000.00000	10000.00	3500.00000	3500.00
0360 2072000 LINEAR GRADING CLASS 2	194.100	STA	800.00000	155280.00	500.00000	97050.00	2200.00000	427020.00
0370 2081000 INTERCEPTION DITCH	88.000	100F	150.00000	13200.00	180.00000	15840.00	135.00000	11880.00
0380 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	58005.000	SQYD	4.00000	232020.00	4.00000	232020.00	5.00000	290025.00
0390 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	291790.000	SQYD	2.10000	612759.00	2.83000	825765.70	5.00000	1458950.00
0400 3049909 MISC. DAYLIGHTED TYPE 5 AGGREGATE BAS	1493.400	STA	0.01000	14.93	1.00000	1493.40	1.00000	1493.40
0410 3105003 GRAVEL (A) OR CRUSHED STONE (B)	12575.000	SQYD	3.85000	48413.75	2.00000	25150.00	3.00000	37725.00
0420 4019905 MISC. 3 3/4 INCHES, OPTIONAL PAVEMENT	2734.500	SQYD	18.00000	49221.00	18.00000	49221.00	18.00000	49221.00
0430 4019905 MISC. 7 INCHES, OPTIONAL PAVEMENT	13879.100	SQYD	25.00000	346977.50	25.00000	346977.50	26.00000	360856.60
0440 4019905 MISC. 9 INCHES, OPTIONAL PAVEMENT	1716.000	SQYD	33.00000	56628.00	33.00000	56628.00	39.00000	66924.00
0450 5021341 TYPE A3 SHOULDER	91783.000	SQYD	15.30000	1404279.90	12.00000	1101396.00	17.00000	1560311.00
0460 5041000 CONCRETE APPROACH PAVEMENT	1098.100	SQYD	136.00000	149341.60	110.00000	120791.00	97.00000	106515.70
0470 6011000A TYPE 2 FIELD LABORATORIES		LUMP	10000.00000	10000.00	15000.00000	15000.00	1000.00000	1000.00
0480 6044011 PIPE COLLAR, TYPE A	33.000	EA	2000.00000	66000.00	1120.00000	36960.00	1260.00000	41580.00
0490 6061010 GUARDRAIL TYPE A	2688.000	LF	21.72000	58383.36	22.00000	59136.00	21.00000	56448.00
0500 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	12.000	EA	1949.13000	23389.56	1850.00000	22200.00	1900.00000	22800.00
0510 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	12.000	EA	383.69000	4604.28	500.00000	6000.00	400.00000	4800.00

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0520 6063015 TYPE A CRASHWORTHY END TERMINAL	11.000	EA	2440.94000	26850.34	2300.00000	25300.00	2100.00000	23100.00
0530 6066610 END ANCHOR	3.000	EA	971.00000	2913.00	900.00000	2700.00	1200.00000	3600.00
0540 6081000 CONCRETE MEDIAN	410.600	SQYD	52.00000	21351.20	25.00000	10265.00	48.00000	19708.80
0550 6091042 CONCRETE GUTTER TYPE B	82.000	LF	34.00000	2788.00	16.00000	1312.00	27.00000	2214.00
0560 6091052 CURB AND GUTTER TYPE B	705.000	LF	22.00000	15510.00	18.00000	12690.00	25.00000	17625.00
0570 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	38.000	LF	18.00000	684.00	12.00000	456.00	35.00000	1330.00
0580 6094010 DRAIN BASIN	3.000	EA	5000.00000	15000.00	2650.00000	7950.00	3400.00000	10200.00
0590 6096042 PLACING TYPE 2 ROCK DITCH LINER	4728.000	CUYD	25.00000	118200.00	32.00000	151296.00	22.00000	104016.00
0600 6096044 PLACING TYPE 4 ROCK DITCH LINER	1751.000	CUYD	30.00000	52530.00	36.00000	63036.00	18.00000	31518.00
0610 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	645.000	CUYD	40.00000	25800.00	32.00000	20640.00	60.00000	38700.00
0620 6113040 PLACING TYPE 2 ROCK BLANKET	3632.000	CUYD	25.00000	90800.00	32.00000	116224.00	17.00000	61744.00
0630 6116010A SLOPE PROTECTION	6.000	SQYD	10.00000	60.00	20.00000	120.00	215.00000	1290.00
0640 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	2.000	EA	4900.00000	9800.00	600.00000	1200.00	4200.00000	8400.00
0650 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	500.00000	1000.00	400.00000	800.00	600.00000	1200.00
0660 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	22.000	EA	1000.00000	22000.00	1220.00000	26840.00	1100.00000	24200.00
0670 6161005 CONSTRUCTION SIGNS	3635.000	SQFT	10.00000	36350.00	11.00000	39985.00	15.00000	54525.00
0680 6161010 RELOCATED SIGNS	1200.000	SQFT	5.00000	6000.00	8.00000	9600.00	5.00000	6000.00
0690 6161025 CHANNELIZER (TRIM LINE)	332.000	EA	30.00000	9960.00	65.00000	21580.00	100.00000	33200.00
0700 6161032 TYPE III MOVEABLE BARRICADE WITH SIGN AND LIGHT	122.000	EA	225.00000	27450.00	200.00000	24400.00	210.00000	25620.00

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0710 6161040 FLASHING ARROW PANEL	2.000 EA	1100.00000	2200.00	3500.00000	7000.00	1000.00000	2000.00
0720 6161070 TUBULAR MARKER	382.000 EA	70.00000	26740.00	75.00000	28650.00	65.00000	24830.00
0730 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000 EA	6000.00000	24000.00	13000.00000	52000.00	6000.00000	24000.00
0740 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	120.00000	240.00	200.00000	400.00	100.00000	200.00
0750 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	120.00000	240.00	200.00000	400.00	100.00000	200.00
0760 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	6715.000 LF	48.00000	322320.00	51.00000	342465.00	39.00000	261885.00
0770 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	902.000 LF	50.00000	45100.00	25.00000	22550.00	51.00000	46002.00
0780 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	7.000 EA	7.00000	49.00	250.00000	1750.00	1000.00000	7000.00
0790 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	175.000 LF	20.00000	3500.00	10.00000	1750.00	20.00000	3500.00
0800 6175020 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	1.000 EA	500.00000	500.00	100.00000	100.00	500.00000	500.00
0810 6179902 MISC. END BARRIER HEIGHT TRANSITION	2.000 EA	6600.00000	13200.00	6600.00000	13200.00	4100.00000	8200.00
0820 6179902 MISC. MODIFIED BARRIER HEIGHT TRANSITIO	2.000 EA	6600.00000	13200.00	6600.00000	13200.00	4900.00000	9800.00
0830 6179903 MISC. CONCRETE TRAFFIC BARRIER, MOD TYPE C	2739.000 LF	125.00000	342375.00	176.00000	482064.00	85.00000	232815.00
0840 6181000 MOBILIZATION	LUMP	975000.00000	975000.00	1718000.00000	1718000.00	2000000.00000	2000000.00
0850 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	40.000 LF	25.00000	1000.00	25.00000	1000.00	20.00000	800.00
0860 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000 EA	300.00000	600.00	300.00000	600.00	350.00000	700.00
0870 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000 EA	600.00000	1200.00	600.00000	1200.00	500.00000	1000.00

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0880 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	35125.000 LF	1.00000	35125.00	1.00000	35125.00	0.87000	30558.75
0890 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	35125.000 LF	1.25000	43906.25	1.25000	43906.25	0.87000	30558.75
0900 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11987.000 LF	0.28000	3356.36	0.28000	3356.36	0.27000	3236.49
0910 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	15188.000 LF	0.42000	6378.96	0.42000	6378.96	0.36000	5467.68
0920 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6879.000 LF	0.42000	2889.18	0.42000	2889.18	0.36000	2476.44
0930 6205929 24 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	32.000 LF	0.42000	13.44	1.00000	32.00	6.00000	192.00
0940 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11665.000 LF	1.00000	11665.00	0.15000	1749.75	0.25000	2916.25
0950 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11665.000 LF	0.15000	1749.75	0.15000	1749.75	0.25000	2916.25
0960 6207000A PAVEMENT MARKING REMOVAL (PAINT)	12153.000 LF	0.40000	4861.20	0.40000	4861.20	0.50000	6076.50
0970 6207005A PAVEMENT MARKING REMOVAL (TAPE)	69210.000 LF	0.20000	13842.00	0.20000	13842.00	0.15000	10381.50
0980 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	723.000 EA	3.25000	2349.75	10.00000	7230.00	1.75000	1265.25
0990 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	11915.000 SQYD	2.50000	29787.50	3.00000	35745.00	3.50000	41702.50
1000 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	260000.00000	260000.00	105000.00000	105000.00	50000.00000	50000.00
1010 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	946.200 CUYD	414.00000	391726.80	350.00000	331170.00	238.00000	225195.60

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1020 7034041 CLASS B-1 CONCRETE (CULVERTS)	74.200	CUYD	660.00000	48972.00	1207.00000	89559.40	675.00000	50085.00
1030 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	128600.000	LB	1.00000	128600.00	1.35000	173610.00	2.10000	270060.00
1040 7061030 REINFORCING STEEL (CULVERTS)	3010.000	LB	2.00000	6020.00	1.20000	3612.00	1.00000	3010.00
1050 7250318A 18 IN. PIPE GROUP B	1164.000	LF	32.00000	37248.00	27.56000	32079.84	24.00000	27936.00
1060 7250418 18 IN. PIPE GROUP C	1922.000	LF	30.00000	57660.00	27.56000	52970.32	29.00000	55738.00
1070 7250424 24 IN. PIPE GROUP C	547.000	LF	32.00000	17504.00	34.17000	18690.99	32.00000	17504.00
1080 7250430 30 IN. PIPE GROUP C	290.000	LF	55.00000	15950.00	41.77000	12113.30	39.00000	11310.00
1090 7250436 36 IN. PIPE GROUP C	135.000	LF	57.00000	7695.00	41.77000	5638.95	40.00000	5400.00
1100 7250448 48 IN. PIPE GROUP C	50.000	LF	99.00000	4950.00	65.77000	3288.50	54.00000	2700.00
1110 7250472 72 IN. PIPE GROUP C	85.000	LF	120.00000	10200.00	99.41000	8449.85	78.00000	6630.00
1120 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2534.000	LF	40.00000	101360.00	30.81000	78072.54	32.00000	81088.00
1130 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	413.000	LF	41.00000	16933.00	41.13000	16986.69	46.00000	18998.00
1140 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	327.000	LF	49.00000	16023.00	52.95000	17314.65	56.00000	18312.00
1150 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	485.000	LF	61.00000	29585.00	69.48000	33697.80	67.00000	32495.00
1160 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	843.000	LF	80.00000	67440.00	84.70000	71402.10	80.00000	67440.00
1170 7261418 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	113.000	LF	40.00000	4520.00	34.39000	3886.07	30.00000	3390.00
1180 7261424 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	147.000	LF	41.00000	6027.00	45.37000	6669.39	37.00000	5439.00

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1190 7261518 18 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	143.000 LF	47.00000	6721.00	34.75000	4969.25	30.00000	4290.00
1200 7261524 24 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	413.000 LF	53.00000	21889.00	49.16000	20303.08	47.00000	19411.00
1210 7261530 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	427.000 LF	65.00000	27755.00	63.76000	27225.52	62.00000	26474.00
1220 7261536 36 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	436.000 LF	80.00000	34880.00	83.51000	36410.36	79.00000	34444.00
1230 7261542 42 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	148.000 LF	96.00000	14208.00	101.57000	15032.36	94.00000	13912.00
1240 7261560 60 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	137.000 LF	180.00000	24660.00	184.14000	25227.18	155.00000	21235.00
1250 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.000 FT	225.00000	675.00	464.00000	1392.00	635.00000	1905.00
1260 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	111.000 FT	375.00000	41625.00	303.00000	33633.00	300.00000	33300.00
1270 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	18.000 EA	500.00000	9000.00	910.00000	16380.00	850.00000	15300.00
1280 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	9.000 EA	600.00000	5400.00	892.00000	8028.00	1025.00000	9225.00
1290 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	800.00000	4800.00	1180.00000	7080.00	1185.00000	7110.00
1300 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	8.000 EA	1000.00000	8000.00	1630.00000	13040.00	1690.00000	13520.00
1310 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	9.000 EA	1300.00000	11700.00	1840.00000	16560.00	1920.00000	17280.00
1320 7320660 60 IN. (1500 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	2100.00000	2100.00	3890.00000	3890.00	4200.00000	4200.00
1330 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	250.00000	1000.00	407.00000	1628.00	250.00000	1000.00

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1340 7320830A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	400.00000	800.00	459.00000	918.00	470.00000	940.00
1350 8051000A SEEDING - COOL SEASON MIXTURES	79.900	ACRE	1565.00000	125043.50	1565.00000	125043.50	1565.00000	125043.50
1360 8052000A SEEDING - WARM SEASON MIXTURES	69.200	ACRE	1565.00000	108298.00	1565.00000	108298.00	1565.00000	108298.00
1370 8059919 MISC. SPECIAL SEEDING AND MULCHING	0.100	ACRE	20000.00000	2000.00	20000.00000	2000.00	20000.00000	2000.00
1380 8061010A TYPE B BERM	23719.000	LF	0.50000	11859.50	0.01000	237.19	1.15000	27276.85
1390 8061011 SLOPE DRAINS	1064.000	LF	9.00000	9576.00	1.00000	1064.00	10.00000	10640.00
1400 8061015 SEDIMENT BASIN	10000.000	CUYD	10.00000	100000.00	10.00000	100000.00	12.25000	122500.00
1410 8061017 TEMPORARY SEEDING AND MULCHING	80.000	ACRE	750.00000	60000.00	750.00000	60000.00	750.00000	60000.00
1420 8061019 SILT FENCE	58088.000	LF	1.15000	66801.20	1.15000	66801.20	1.15000	66801.20
1430 8061021 TYPE I DITCH CHECK	230.000	EA	75.00000	17250.00	75.00000	17250.00	75.00000	17250.00
1440 8061022 TYPE II DITCH CHECK	1035.000	EA	125.00000	129375.00	125.00000	129375.00	125.00000	129375.00
1450 8061050 TYPE C BERM	1328.000	LF	16.00000	21248.00	18.00000	23904.00	18.00000	23904.00
1460 8064103 TYPE C EROSION CONTROL BLANKET	23323.000	SQYD	1.30000	30319.90	1.30000	30319.90	1.30000	30319.90
1470 8064108 TYPE H EROSION CONTROL BLANKET	84290.000	SQYD	3.75000	316087.50	3.75000	316087.50	3.75000	316087.50
1480 8080103 SUGAR MAPLE	70.000	EA	65.00000	4550.00	65.00000	4550.00	65.00000	4550.00
1490 8080203 RIVER BIRCH	70.000	EA	65.00000	4550.00	65.00000	4550.00	65.00000	4550.00
1500 8089902 MISC. BUR OAK	70.000	EA	65.00000	4550.00	65.00000	4550.00	65.00000	4550.00
1510 8089902 MISC. HACKBERRY	70.000	EA	65.00000	4550.00	65.00000	4550.00	65.00000	4550.00
1520 8089902 MISC. SYCAMORE	70.000	EA	65.00000	4550.00	65.00000	4550.00	65.00000	4550.00
SECTION TOTALS			$	12,523,458.73	$	14,387,404.08	$	15,740,996.61
SECTION 0002 ALT. MAINLINE PVMT A ITEMS - J0P0929								

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080523-X01 COUNTIES : WAYNE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010206 Dave Kolb Grading Inc. UNIT PRICE	AMOUNT	(2) 0026489 C. J. Moyna & Sons, Inc. UNIT PRICE	AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	AMOUNT
1530 4019905 MISC. 12 INCHES, BITUMINOUS PAVEMENT	216254.900	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT. MAINLINE PVMT. B ITEMS - J0P0929								
1540 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	216254.900	SQYD	27.85000	6022698.97	28.36000	6132988.96	29.00000	6271392.10
SECTION TOTALS			$	6,022,698.97	$	6,132,988.96	$	6,271,392.10
SECTION 0004 ALT. OUTER ROAD PVMT ITEMS - J0P0929								
1550 4010103 10 INCHES, BITUMINOUS PAVEMENT	20377.000	SQYD	27.50000	560367.50	27.50000	560367.50	27.00000	550179.00
1560 4010107 7 INCHES, BITUMINOUS PAVEMENT	20458.500	SQYD	21.00000	429628.50	21.00000	429628.50	27.50000	562608.75
SECTION TOTALS			$	989,996.00	$	989,996.00	$	1,112,787.75
SECTION 0005 ALT. OUTER ROAD PVMT ITEMS - J0P0929								
1570 5021307 CONCRETE PAVEMENT (7 IN. NON-REINFORCED 15 FT. JOINTS)	20458.500	SQYD						
1580 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	20377.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0006 HIGHWAY SIGNING - J0P0929								
1590 9031010 CONCRETE FOOTINGS, EMBEDDED	52.800	CUYD	978.96000	51689.09	1154.00000	60931.20	1000.00000	52800.00
1600 9031210 STRUCTURAL STEEL POSTS	8790.000	LB	3.56000	31292.40	2.31000	20304.90	2.50000	21975.00
1610 9031220 PIPE POSTS	29320.000	LB	1.94000	56880.80	2.26000	66263.20	2.50000	73300.00
1620 9031240 BREAKAWAY ASSEMBLY	272.000	EA	76.00000	20672.00	130.50000	35496.00	80.00000	21760.00
1630 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	50.000	EA	42.00000	2100.00	45.50000	2275.00	36.00000	1800.00

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1640 9035004 TYPE SHR2L-1 SIGN	2090.000	SQFT	17.23000	36010.70	20.00000	41800.00	16.00000	33440.00
1650 9035009 36 IN. OR 900 MM STOP SIGN	23.000	EA	148.88000	3424.24	114.50000	2633.50	150.00000	3450.00
1660 9035011 SIGN, TYPE STR2L-3	1127.000	SQFT	19.86000	22382.22	19.00000	21413.00	18.50000	20849.50
1670 9035015 TYPE IV OBJECT MARKER	8.000	EA	153.03000	1224.24	70.10000	560.80	110.00000	880.00
1680 9039902 MISC. RELOCATING PERMANENT SIGNS	19.000	EA	127.69000	2426.11	207.20000	3936.80	250.00000	4750.00
SECTION TOTALS			$	228,101.80	$	255,614.40	$	235,004.50
SECTION 0007 BRIDGE NO. A00661 - J9P0929								
1690 2063300 CLASS 4 EXCAVATION	135.000	CUYD	10.00000	1350.00	18.00000	2430.00	55.00000	7425.00
1700 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	5000.00000	5000.00	8000.00000	8000.00	5300.00000	5300.00
1710 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	290.700	CUYD	350.00000	101745.00	380.00000	110466.00	283.00000	82268.10
1720 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	39170.000	LB	1.35000	52879.50	1.30000	50921.00	1.25000	48962.50
SECTION TOTALS			$	160,974.50	$	171,817.00	$	143,955.60
SECTION 0008 BRIDGE NO. A00681 - J0P0929								
1730 2063300 CLASS 4 EXCAVATION	795.000	CUYD	6.00000	4770.00	12.00000	9540.00	38.00000	30210.00
1740 2065500 TEMPORARY SHORING		LUMP	10000.00000	10000.00	28000.00000	28000.00	43000.00000	43000.00
1750 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	6000.00000	6000.00	14000.00000	14000.00	9000.00000	9000.00
1760 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	1134.800	CUYD	275.00000	312070.00	270.00000	306396.00	210.00000	238308.00
1770 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	108140.000	LB	1.35000	145989.00	1.21000	130849.40	1.30000	140582.00
SECTION TOTALS			$	478,829.00	$	488,785.40	$	461,100.00
SECTION 0009 BRIDGE NO. A00691 - J0P0929								

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1780 2063300 CLASS 4 EXCAVATION	600.000	CUYD	8.00000	4800.00	10.00000	6000.00	45.00000	27000.00
1790 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	10000.00000	10000.00	8000.00000	8000.00	7900.00000	7900.00
1800 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	756.800	CUYD	290.00000	219472.00	270.00000	204336.00	230.00000	174064.00
1810 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	98670.000	LB	1.35000	133204.50	1.26000	124324.20	1.30000	128271.00
SECTION TOTALS			$	367,476.50	$	342,660.20	$	337,235.00
SECTION 0010 BRIDGE NO. A7532 - J0P0929								
1820 5031010 BRIDGE APPROACH SLAB (BRIDGE)	215.000	SQYD	235.00000	50525.00	215.00000	46225.00	235.00000	50525.00
1830 7021012 STRUCTURAL STEEL PILES (12 IN.)	480.000	LF	53.00000	25440.00	52.00000	24960.00	55.00000	26400.00
1840 7021014 STRUCTURAL STEEL PILES (14 IN.)	1596.000	LF	77.00000	122892.00	70.00000	111720.00	65.00000	103740.00
1850 7026000 PRE-BORE FOR PILING	138.000	LF	75.00000	10350.00	40.00000	5520.00	55.00000	7590.00
1860 7027000 PILE POINT REINFORCEMENT	48.000	EA	140.00000	6720.00	130.00000	6240.00	140.00000	6720.00
1870 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	148.400	CUYD	500.00000	74200.00	500.00000	74200.00	485.00000	71974.00
1880 7034213 SLAB ON CONCRETE I-GIRDER	1323.000	SQYD	250.00000	330750.00	250.00000	330750.00	270.00000	357210.00
1890 7034215 SAFETY BARRIER CURB	656.000	LF	73.00000	47888.00	68.00000	44608.00	60.00000	39360.00
1900 7056002 TYPE 4 (45 IN.), PRESTRESSED CONCRETE I-GIRDER	1446.000	LF	165.00000	238590.00	148.00000	214008.00	160.00000	231360.00
1910 7061060 REINFORCING STEEL (BRIDGES)	8790.000	LB	2.00000	17580.00	1.23000	10811.70	1.80000	15822.00
1920 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.000	EA	600.00000	9600.00	725.00000	11600.00	515.00000	8240.00
1930 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1250.00000	2500.00	990.00000	1980.00	1800.00000	3600.00
1940 7161000 PLAIN NEOPRENE BEARING PAD	5.000	EA	75.00000	375.00	135.00000	675.00	110.00000	550.00

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1950 7161002 LAMINATED NEOPRENE BEARING PAD	15.000	EA	100.00000	1500.00	145.00000	2175.00	130.00000	1950.00
1960 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	20.000	EA	200.00000	4000.00	220.00000	4400.00	225.00000	4500.00
SECTION TOTALS			$	942,910.00	$	889,872.70	$	929,541.00
SECTION 0011 BRIDGE NO. A7553 - J0P0929								
1970 5031010 BRIDGE APPROACH SLAB (BRIDGE)	219.000	SQYD	235.00000	51465.00	235.00000	51465.00	245.00000	53655.00
1980 7021012 STRUCTURAL STEEL PILES (12 IN.)	550.000	LF	70.00000	38500.00	58.00000	31900.00	73.00000	40150.00
1990 7026000 PRE-BORE FOR PILING	273.000	LF	140.00000	38220.00	125.00000	34125.00	117.00000	31941.00
2000 7027000 PILE POINT REINFORCEMENT	24.000	EA	125.00000	3000.00	115.00000	2760.00	113.00000	2712.00
2010 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	74.100	CUYD	500.00000	37050.00	500.00000	37050.00	580.00000	42978.00
2020 7034213 SLAB ON CONCRETE I-GIRDER	639.000	SQYD	260.00000	166140.00	270.00000	172530.00	300.00000	191700.00
2030 7034215 SAFETY BARRIER CURB	317.000	LF	73.00000	23141.00	80.00000	25360.00	68.00000	21556.00
2040 7056000 TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	691.000	LF	150.00000	103650.00	139.00000	96049.00	140.00000	96740.00
2050 7061060 REINFORCING STEEL (BRIDGES)	6560.000	LB	2.00000	13120.00	1.23000	8068.80	1.80000	11808.00
2060 7123610 SLAB DRAIN	24.000	EA	250.00000	6000.00	260.00000	6240.00	255.00000	6120.00
2070 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1250.00000	2500.00	965.00000	1930.00	1800.00000	3600.00
2080 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	75.00000	750.00	125.00000	1250.00	100.00000	1000.00
2090 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	100.00000	2000.00	130.00000	2600.00	115.00000	2300.00
SECTION TOTALS			$	485,536.00	$	471,327.80	$	506,260.00
SECTION 0012 ROADWAY ITEMS - J0P0988								
2100 2013000 CLEARING AND GRUBBING	64.000	ACRE	2200.00000	140800.00	2000.00000	128000.00	3200.00000	204800.00

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2110 2022010 REMOVAL OF IMPROVEMENTS		LUMP	147600.00000	147600.00	90000.00000	90000.00	175000.00000	175000.00
2120 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	5754.000	SQFT	3.54000	20369.16	7.00000	40278.00	3.54000	20369.16
2130 2026010 TANK REMOVAL AND DISPOSAL	2.000	EA	4000.00000	8000.00	3500.00000	7000.00	4000.00000	8000.00
2140 2026020 HAZARDOUS RESIDUAL MATERIAL DISPOSAL	1000.000	GAL	5.00000	5000.00	4.00000	4000.00	5.00000	5000.00
2150 2026027 CONTAMINATED SOIL EXCAVATION	285.000	CUYD	10.00000	2850.00	15.00000	4275.00	10.00000	2850.00
2160 2026029A CONTAMINATED SOIL HAULING	320.000	TONS	30.00000	9600.00	35.00000	11200.00	30.00000	9600.00
2170 2026030 CONTAMINATED SOIL DISPOSAL	320.000	TONS	22.50000	7200.00	25.00000	8000.00	22.50000	7200.00
2180 2026040 BACKFILL	415.000	CUYD	28.00000	11620.00	30.00000	12450.00	28.00000	11620.00
2190 2026050 TANK PIT WATER DISPOSAL	500.000	GAL	2.50000	1250.00	2.00000	1000.00	2.50000	1250.00
2200 2027000 DISPOSAL AND PLUGGING OF WELLS	2.000	EA	2400.00000	4800.00	2000.00000	4000.00	2400.00000	4800.00
2210 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	2.000	EA	900.00000	1800.00	1500.00000	3000.00	900.00000	1800.00
2220 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 40(J0P0988)		LUMP	7500.00000	7500.00	15000.00000	15000.00	8970.00000	8970.00
2230 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 41(J0P0988)		LUMP	4485.00000	4485.00	15000.00000	15000.00	4485.00000	4485.00
2240 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 42(J0P0988)		LUMP	7000.00000	7000.00	15000.00000	15000.00	8970.00000	8970.00
2250 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 50(J0P0988)		LUMP	9000.00000	9000.00	15000.00000	15000.00	8970.00000	8970.00
2260 2031000 CLASS A EXCAVATION	1148246.000	CUYD	1.89000	2170184.94	2.78000	3192123.88	2.80000	3215088.80
2270 2032000 CLASS C EXCAVATION	122260.000	CUYD	13.32000	1628503.20	2.78000	339882.80	6.00000	733560.00
2280 2036000 COMPACTING EMBANKMENT	803128.000	CUYD	0.25000	200782.00	0.30000	240938.40	0.10000	80312.80

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2290 2037075 COMPACTING IN CUT	100.700	STA	0.01000	1.01	400.00000	40280.00	200.00000	20140.00
2300 2063000 CLASS 3 EXCAVATION	1290.000	CUYD	10.00000	12900.00	10.00000	12900.00	10.00000	12900.00
2310 2063300 CLASS 4 EXCAVATION	342.000	CUYD	10.00000	3420.00	10.00000	3420.00	60.00000	20520.00
2320 2081000 INTERCEPTION DITCH	19.000	100F	150.00000	2850.00	180.00000	3420.00	135.00000	2565.00
2330 6044011 PIPE COLLAR, TYPE A	2.000	EA	2000.00000	4000.00	1130.00000	2260.00	1350.00000	2700.00
2340 6096044 PLACING TYPE 4 ROCK DITCH LINER	1037.000	CUYD	30.00000	31110.00	36.00000	37332.00	18.00000	18666.00
2350 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	414.000	CUYD	40.00000	16560.00	32.00000	13248.00	60.00000	24840.00
2360 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	1000.00000	1000.00	1220.00000	1220.00	1100.00000	1100.00
2370 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	18.000	EA	400.00000	7200.00	473.00000	8514.00	490.00000	8820.00
2380 6181000 MOBILIZATION		LUMP	975000.00000	975000.00	451000.00000	451000.00	500000.00000	500000.00
2390 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	165000.00000	165000.00	100000.00000	100000.00	50000.00000	50000.00
2400 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	197.200	CUYD	640.00000	126208.00	375.00000	73950.00	380.00000	74936.00
2410 7034041 CLASS B-1 CONCRETE (CULVERTS)	8.800	CUYD	660.00000	5808.00	1220.00000	10736.00	870.00000	7656.00
2420 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	26590.000	LB	1.00000	26590.00	1.35000	35896.50	1.35000	35896.50
2430 7061030 REINFORCING STEEL (CULVERTS)	360.000	LB	2.00000	720.00	1.20000	432.00	1.00000	360.00
2440 7250318A 18 IN. PIPE GROUP B	158.000	LF	32.00000	5056.00	26.51000	4188.58	22.00000	3476.00
2450 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1860.000	LF	38.00000	70680.00	28.66000	53307.60	30.00000	55800.00
2460 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	245.000	LF	47.00000	11515.00	48.20000	11809.00	43.00000	10535.00

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2470 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	229.000 LF	83.00000	19007.00	81.01000	18551.29	78.00000	17862.00
2480 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	218.000 LF	90.00000	19620.00	101.55000	22137.90	85.00000	18530.00
2490 7261424 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	220.000 LF	42.00000	9240.00	41.94000	9226.80	46.00000	10120.00
2500 7261448 48 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	561.000 LF	99.00000	55539.00	114.31000	64127.91	87.00000	48807.00
2510 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	68.000 FT	200.00000	13600.00	242.00000	16456.00	520.00000	35360.00
2520 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.000 FT	250.00000	1000.00	337.00000	1348.00	345.00000	1380.00
2530 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	12.000 EA	500.00000	6000.00	870.00000	10440.00	890.00000	10680.00
2540 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	600.00000	1200.00	1175.00000	2350.00	1000.00000	2000.00
2550 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	800.00000	1600.00	1340.00000	2680.00	1200.00000	2400.00
2560 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1300.00000	3900.00	1775.00000	5325.00	1900.00000	5700.00
2570 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	1500.00000	7500.00	1950.00000	9750.00	2145.00000	10725.00
2580 8051000A SEEDING - COOL SEASON MIXTURES	40.200 ACRE	1565.00000	62913.00	1565.00000	62913.00	1565.00000	62913.00
2590 8052000A SEEDING - WARM SEASON MIXTURES	38.700 ACRE	1565.00000	60565.50	1565.00000	60565.50	1565.00000	60565.50
SECTION TOTALS		$	6,115,646.81	$	5,295,933.16	$	5,650,598.76
SECTION 0013 ALT STRUCTURE BRIDGE NO. A7581 - J0P0988							
2600 2063300 CLASS 4 EXCAVATION	5600.000 CUYD	5.00000	28000.00	6.00000	33600.00	17.00000	95200.00

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CALL ORDER : X01 CONTRACT ID : 080523-X01 COUNTIES : WAYNE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010206 Dave Kolb Grading Inc. UNIT PRICE	 AMOUNT	(2) 0026489 C. J. Moyna & Sons, Inc. UNIT PRICE	 AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
2610 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	3882.600	CUYD	225.00000	873585.00	250.00000	970650.00	210.00000	815346.00
2620 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	429680.000	LB	1.30000	558584.00	1.10000	472648.00	1.15000	494132.00
SECTION TOTALS			$	1,460,169.00	$	1,476,898.00	$	1,404,678.00
SECTION 0014 ALT STRUCTURE BRIDGE NO. A7581 - J0P0988								
2630 7129901 MISC. STRUCTURAL PLATE STRUCTURE ALTERNATE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0015 ALT STRUCTURE BRIDGE NO. A7581 - J0P0988								
2640 7039901 MISC. PRECAST CONCRETE STRUCTURE ALTERNATE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0016 BRIDGE NO. A7582								
2650 2160500 REMOVAL OF BRIDGES		LUMP	10000.00000	10000.00	18000.00000	18000.00	25000.00000	25000.00
2660 7021012 STRUCTURAL STEEL PILES (12 IN.)	835.000	LF	63.00000	52605.00	55.00000	45925.00	64.00000	53440.00
2670 7026000 PRE-BORE FOR PILING	37.000	LF	120.00000	4440.00	100.00000	3700.00	160.00000	5920.00
2680 7027000 PILE POINT REINFORCEMENT	26.000	EA	125.00000	3250.00	115.00000	2990.00	112.00000	2912.00
2690 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	66.900	CUYD	500.00000	33450.00	500.00000	33450.00	600.00000	40140.00
2700 7034215 SAFETY BARRIER CURB	322.000	LF	73.00000	23506.00	80.00000	25760.00	68.00000	21896.00
2710 7056000 TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	689.000	LF	150.00000	103350.00	139.00000	95771.00	145.00000	99905.00
2720 7061060 REINFORCING STEEL (BRIDGES)	4430.000	LB	2.00000	8860.00	1.25000	5537.50	1.80000	7974.00
2730 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1480.000	LB	5.00000	7400.00	6.00000	8880.00	3.25000	4810.00

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2740 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	600.00000	2400.00	725.00000	2900.00	515.00000	2060.00
2750 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1250.00000	2500.00	925.00000	1850.00	1760.00000	3520.00
2760 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	30.000	EA	250.00000	7500.00	240.00000	7200.00	235.00000	7050.00
SECTION TOTALS			$	259,261.00	$	251,963.50	$	274,627.00
SECTION 0017 ALT CONC SLAB BRIDGE NO. A7582 - J0P0988								
2770 7034213 SLAB ON CONCRETE I-GIRDER (PANEL OPTION	606.000	SQYD	275.00000	166650.00			300.00000	181800.00
SECTION TOTALS			$	166,650.00	$		$	181,800.00
SECTION 0018 ALT CONC SLAB BRIDGE NO. A7582 - J0P0982								
2780 7034213 SLAB ON CONCRETE I-GIRDER (CAST-IN-PLACE OPTION)	606.000	SQYD			280.00000	169680.00		
SECTION TOTALS			$		$	169,680.00	$	
SECTION 0019 BRIDGE NO. A7585 - J0P0988								
2790 5031010 BRIDGE APPROACH SLAB (BRIDGE)	451.000	SQYD	235.00000	105985.00	220.00000	99220.00	226.00000	101926.00
2800 7021012 STRUCTURAL STEEL PILES (12 IN.)	1610.000	LF	52.00000	83720.00	47.00000	75670.00	52.00000	83720.00
2810 7026000 PRE-BORE FOR PILING	1093.000	LF	100.00000	109300.00	98.00000	107114.00	95.00000	103835.00
2820 7027000 PILE POINT REINFORCEMENT	28.000	EA	125.00000	3500.00	115.00000	3220.00	112.00000	3136.00
2830 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	64.400	CUYD	500.00000	32200.00	500.00000	32200.00	335.00000	21574.00
2840 7034213 SLAB ON CONCRETE I-GIRDER	782.000	SQYD	275.00000	215050.00	260.00000	203320.00	270.00000	211140.00
2850 7034215 SAFETY BARRIER CURB	174.000	LF	73.00000	12702.00	79.00000	13746.00	80.00000	13920.00
2860 7034411 MEDIAN BARRIER CURB (TYPE C)	87.000	LF	100.00000	8700.00	106.00000	9222.00	130.00000	11310.00
2870 7056003 TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	760.000	LF	195.00000	148200.00	166.00000	126160.00	185.00000	140600.00

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2880 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	8.000 EA	650.00000	5200.00	725.00000	5800.00	515.00000	4120.00
2890 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	2500.00000	5000.00	2000.00000	4000.00	2800.00000	5600.00
2900 7161002 LAMINATED NEOPRENE BEARING PAD	18.000 EA	150.00000	2700.00	164.00000	2952.00	175.00000	3150.00
2910 7251000 CORRUGATED METAL PIPE PILE SPACERS	28.000 EA	800.00000	22400.00	300.00000	8400.00	1.00000	28.00
SECTION TOTALS		$	754,657.00	$	691,024.00	$	704,059.00
SECTION 0020 BRIDGE NO. A7604 - J0P0988							
2920 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	7300.00000	7300.00	3620.00000	3620.00	3650.00000	3650.00
2930 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4224.000 SQFT	65.50000	276672.00	65.50000	276672.00	54.00000	228096.00
SECTION TOTALS		$	283,972.00	$	280,292.00	$	231,746.00
SECTION 0021 BRIDGE NO. A7605 - J0P0988							
2940 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	7300.00000	7300.00	3620.00000	3620.00	3650.00000	3650.00
2950 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5226.000 SQFT	65.50000	342303.00	65.50000	342303.00	54.00000	282204.00
SECTION TOTALS		$	349,603.00	$	345,923.00	$	285,854.00
CONTRACT TOTALS		$	31,589,940.31	$	32,642,180.20	$	34,471,635.32

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SECTION 0001 ROADWAY ITEMS - J0P0929								
0015 1049910 MISC. TEMPORARY SURFACING	4000.000	TONS	11.92000	47680.00	20.00000	80000.00	15.00000	60000.00
0020 2010000 MOWING	150.000	ACRE	129.46000	19419.00	100.00000	15000.00	80.00000	12000.00
0030 2013000 CLEARING AND GRUBBING	129.000	ACRE	2308.41000	297784.89	2000.00000	258000.00	2000.00000	258000.00
0040 2022010 REMOVAL OF IMPROVEMENTS		LUMP	189262.67000	189262.67	136500.00000	136500.00	161688.00000	161688.00
0050 2024013 REMOVAL OF SURFACING ACM (FRIABLE)	1663.000	SQFT	20.60000	34257.80	5.20000	8647.60	5.75000	9562.25
0060 2024038 REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	480.000	SQFT	5.15000	2472.00	1.90000	912.00	2.10000	1008.00
0070 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	1134.000	SQFT	10.30000	11680.20	3.65000	4139.10	4.00000	4536.00
0080 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	223.000	LF	25.75000	5742.25	6.00000	1338.00	6.50000	1449.50
0090 2024070 REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	1433.000	SQFT	10.30000	14759.90	5.50000	7881.50	6.00000	8598.00
0100 2024096 REMOVAL OF FLOOR TILE ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	290.000	SQFT	5.15000	1493.50	2.50000	725.00	2.75000	797.50
0110 2027000 DISPOSAL AND PLUGGING OF WELLS	12.000	EA	1201.67000	14420.04	1400.00000	16800.00	1500.00000	18000.00
0120 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	15.000	EA	2060.00000	30900.00	900.00000	13500.00	1500.00000	22500.00
0130 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 10(J0P0929)		LUMP	1170.41000	1170.41	13455.00000	13455.00	3500.00000	3500.00
0140 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 16(J0P0929)		LUMP	4453.88000	4453.88	8970.00000	8970.00	4000.00000	4000.00
0150 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 18(J0P0929)		LUMP	9167.12000	9167.12	13455.00000	13455.00	10500.00000	10500.00
0160 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 19(J0P0929)		LUMP	2113.05000	2113.05	4485.00000	4485.00	1800.00000	1800.00

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0170 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 30(J0P0929)		LUMP	1657.52000	1657.52	2485.00000	2485.00	2500.00000	2500.00
0180 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 31(J0P0929)		LUMP	828.78000	828.78	2485.00000	2485.00	100.00000	100.00
0190 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 6(J0P0929)		LUMP	471.34000	471.34	8970.00000	8970.00	250.00000	250.00
0200 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 9(J0P0929)		LUMP	1170.41000	1170.41	6485.00000	6485.00	1800.00000	1800.00
0210 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. T1(J0P0929)		LUMP	3055.71000	3055.71	9970.00000	9970.00	5200.00000	5200.00
0220 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. T2(J0P0929)		LUMP	7996.71000	7996.71	14455.00000	14455.00	10500.00000	10500.00
0230 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. T3(J0P0929)		LUMP	9167.12000	9167.12	13455.00000	13455.00	9200.00000	9200.00
0240 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. T4(J0P0929)		LUMP	7996.71000	7996.71	8970.00000	8970.00	8000.00000	8000.00
0250 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. T7(J0P0929)		LUMP	9882.00000	9882.00	8970.00000	8970.00	15000.00000	15000.00
0260 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. T8(J0P0929)		LUMP	7054.05000	7054.05	8970.00000	8970.00	10000.00000	10000.00
0270 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. T9(J0P0929)		LUMP	1170.41000	1170.41	8970.00000	8970.00	5000.00000	5000.00
0280 2031000 CLASS A EXCAVATION	1452290.000	CUYD	2.86000	4153549.40	3.43000	4981354.70	2.94000	4269732.60
0290 2032000 CLASS C EXCAVATION	74530.000	CUYD	6.07000	452397.10	9.70000	722941.00	7.04000	524691.20
0300 2036000 COMPACTING EMBANKMENT	1497280.000	CUYD	0.68000	1018150.40	0.30000	449184.00	0.30000	449184.00
0310 2037075 COMPACTING IN CUT	271.800	STA	206.49000	56123.98	625.00000	169875.00	450.00000	122310.00

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0320 2063000 CLASS 3 EXCAVATION	2334.000	CUYD	11.34000	26467.56	10.00000	23340.00	8.00000	18672.00
0330 2063300 CLASS 4 EXCAVATION	1441.000	CUYD	15.45000	22263.45	9.00000	12969.00	9.00000	12969.00
0340 2063500 CULVERT CLEANOUT	3.000	EA	1388.38000	4165.14	1000.00000	3000.00	1000.00000	3000.00
0350 2065500 TEMPORARY SHORING		LUMP	21861.40000	21861.40	10000.00000	10000.00	10000.00000	10000.00
0360 2072000 LINEAR GRADING CLASS 2	194.100	STA	609.67000	118336.95	1500.00000	291150.00	1480.00000	287268.00
0370 2081000 INTERCEPTION DITCH	88.000	100F	109.05000	9596.40	100.00000	8800.00	150.00000	13200.00
0380 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	58005.000	SQYD	6.36000	368911.80	4.00000	232020.00	4.95000	287124.75
0390 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	291790.000	SQYD	2.57000	749900.30	2.30000	671117.00	5.78000	1686546.20
0400 3049909 MISC. DAYLIGHTED TYPE 5 AGGREGATE BAS	1493.400	STA	131.95000	197054.13	0.00000	0.00	1.00000	1493.40
0410 3105003 GRAVEL (A) OR CRUSHED STONE (B)	12575.000	SQYD	2.33000	29299.75	3.60000	45270.00	4.50000	56587.50
0420 4019905 MISC. 3 3/4 INCHES, OPTIONAL PAVEMENT	2734.500	SQYD	18.54000	50697.63	18.00000	49221.00	59.40000	162429.30
0430 4019905 MISC. 7 INCHES, OPTIONAL PAVEMENT	13879.100	SQYD	25.75000	357386.83	25.00000	346977.50	56.45000	783475.20
0440 4019905 MISC. 9 INCHES, OPTIONAL PAVEMENT	1716.000	SQYD	33.99000	58326.84	33.00000	56628.00	65.15000	111797.40
0450 5021341 TYPE A3 SHOULDER	91783.000	SQYD	15.76000	1446500.08	15.30000	1404279.90	15.85000	1454760.55
0460 5041000 CONCRETE APPROACH PAVEMENT	1098.100	SQYD	135.53000	148825.49	97.25000	106790.23	97.25000	106790.23
0470 6011000A TYPE 2 FIELD LABORATORIES		LUMP	27154.32000	27154.32	10000.00000	10000.00	15000.00000	15000.00
0480 6044011 PIPE COLLAR, TYPE A	33.000	EA	1065.53000	35162.49	1120.00000	36960.00	1500.00000	49500.00
0490 6061010 GUARDRAIL TYPE A	2688.000	LF	22.37000	60130.56	21.72000	58383.36	21.00000	56448.00
0500 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	12.000	EA	2007.60000	24091.20	1949.13000	23389.56	1900.00000	22800.00
0510 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	12.000	EA	395.20000	4742.40	383.69000	4604.28	400.00000	4800.00

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0520 6063015 TYPE A CRASHWORTHY END TERMINAL	11.000	EA	2514.17000	27655.87	2440.94000	26850.34	2100.00000	23100.00
0530 6066610 END ANCHOR	3.000	EA	1000.13000	3000.39	971.00000	2913.00	1200.00000	3600.00
0540 6081000 CONCRETE MEDIAN	410.600	SQYD	44.51000	18275.81	50.00000	20530.00	60.75000	24943.95
0550 6091042 CONCRETE GUTTER TYPE B	82.000	LF	31.15000	2554.30	48.00000	3936.00	50.75000	4161.50
0560 6091052 CURB AND GUTTER TYPE B	705.000	LF	39.89000	28122.45	28.00000	19740.00	51.15000	36060.75
0570 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	38.000	LF	30.99000	1177.62	35.00000	1330.00	44.50000	1691.00
0580 6094010 DRAIN BASIN	3.000	EA	2728.17000	8184.51	2650.00000	7950.00	2600.00000	7800.00
0590 6096042 PLACING TYPE 2 ROCK DITCH LINER	4728.000	CUYD	19.21000	90824.88	30.00000	141840.00	32.40000	153187.20
0600 6096044 PLACING TYPE 4 ROCK DITCH LINER	1751.000	CUYD	22.85000	40010.35	30.00000	52530.00	25.00000	43775.00
0610 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	645.000	CUYD	23.46000	15131.70	55.00000	35475.00	34.00000	21930.00
0620 6113040 PLACING TYPE 2 ROCK BLANKET	3632.000	CUYD	18.78000	68208.96	16.00000	58112.00	25.00000	90800.00
0630 6116010A SLOPE PROTECTION	6.000	SQYD	159.65000	957.90	300.00000	1800.00	250.00000	1500.00
0640 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	2.000	EA	5532.48000	11064.96	4900.00000	9800.00	4500.00000	9000.00
0650 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	572.79000	1145.58	500.00000	1000.00	3500.00000	7000.00
0660 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	22.000	EA	1008.04000	22176.88	1220.00000	26840.00	1000.00000	22000.00
0670 6161005 CONSTRUCTION SIGNS	3635.000	SQFT	30.42000	110576.70	7.10000	25808.50	11.00000	39985.00
0680 6161010 RELOCATED SIGNS	1200.000	SQFT	3.09000	3708.00	7.00000	8400.00	8.00000	9600.00
0690 6161025 CHANNELIZER (TRIM LINE)	332.000	EA	25.75000	8549.00	35.00000	11620.00	65.00000	21580.00
0700 6161032 TYPE III MOVEABLE BARRICADE WITH SIGN AND LIGHT	122.000	EA	216.30000	26388.60	225.00000	27450.00	200.00000	24400.00

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0710 6161040 FLASHING ARROW PANEL	2.000	EA	1030.00000	2060.00	2500.00000	5000.00	3500.00000	7000.00
0720 6161070 TUBULAR MARKER	382.000	EA	66.95000	25574.90	60.00000	22920.00	75.00000	28650.00
0730 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	6180.00000	24720.00	10000.00000	40000.00	13000.00000	52000.00
0740 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	103.00000	206.00	200.00000	400.00	200.00000	400.00
0750 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	103.00000	206.00	200.00000	400.00	200.00000	400.00
0760 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	6715.000	LF	54.16000	363684.40	51.00000	342465.00	51.00000	342465.00
0770 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	902.000	LF	24.33000	21945.66	50.00000	45100.00	35.00000	31570.00
0780 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	7.000	EA	668.93000	4682.51	1000.00000	7000.00	1000.00000	7000.00
0790 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	175.000	LF	23.31000	4079.25	20.00000	3500.00	10.00000	1750.00
0800 6175020 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	1.000	EA	1019.82000	1019.82	500.00000	500.00	500.00000	500.00
0810 6179902 MISC. END BARRIER HEIGHT TRANSITION	2.000	EA	3504.65000	7009.30	6600.00000	13200.00	6600.00000	13200.00
0820 6179902 MISC. MODIFIED BARRIER HEIGHT TRANSITIO	2.000	EA	3504.50000	7009.00	6600.00000	13200.00	6600.00000	13200.00
0830 6179903 MISC. CONCRETE TRAFFIC BARRIER, MOD TYPE C	2739.000	LF	186.91000	511946.49	176.00000	482064.00	175.00000	479325.00
0840 6181000 MOBILIZATION		LUMP	582375.03000	582375.03	899500.00000	899500.00	400000.00000	400000.00
0850 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	40.000	LF	20.60000	824.00	20.00000	800.00	20.00000	800.00
0860 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	360.50000	721.00	350.00000	700.00	350.00000	700.00
0870 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000	EA	515.00000	1030.00	500.00000	1000.00	500.00000	1000.00

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-X01
DISTRICT : 10
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(6) 0010669 Dumey Contracting, Inc. UNIT PRICE	AMOUNT
0880 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	35125.000 LF	0.90000	31612.50	0.87000	30558.75	0.87000	30558.75
0890 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	35125.000 LF	0.90000	31612.50	0.87000	30558.75	0.87000	30558.75
0900 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11987.000 LF	0.28000	3356.36	0.27000	3236.49	0.27000	3236.49
0910 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	15188.000 LF	0.37000	5619.56	0.36000	5467.68	0.36000	5467.68
0920 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6879.000 LF	0.37000	2545.23	0.36000	2476.44	0.36000	2476.44
0930 6205929 24 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	32.000 LF	6.18000	197.76	6.00000	192.00	6.00000	192.00
0940 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11665.000 LF	0.26000	3032.90	0.25000	2916.25	0.25000	2916.25
0950 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11665.000 LF	0.26000	3032.90	0.25000	2916.25	0.25000	2916.25
0960 6207000A PAVEMENT MARKING REMOVAL (PAINT)	12153.000 LF	0.52000	6319.56	0.50000	6076.50	0.50000	6076.50
0970 6207005A PAVEMENT MARKING REMOVAL (TAPE)	69210.000 LF	0.15000	10381.50	0.15000	10381.50	0.15000	10381.50
0980 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	723.000 EA	4.08000	2949.84	2.50000	1807.50	4.00000	2892.00
0990 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	11915.000 SQYD	3.35000	39915.25	3.50000	41702.50	2.00000	23830.00
1000 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	103000.00000	103000.00	130000.00000	130000.00	250000.00000	250000.00
1010 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	946.200 CUYD	391.40000	370342.68	350.00000	331170.00	350.00000	331170.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080523-X01 COUNTIES : WAYNE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(6) 0010669 Dumey Contracting, Inc. UNIT PRICE	AMOUNT
1020 7034041 CLASS B-1 CONCRETE (CULVERTS)	74.200	CUYD	1219.17000	90462.41	1207.00000	89559.40	1085.00000	80507.00
1030 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	128600.000	LB	1.50000	192900.00	1.35000	173610.00	1.35000	173610.00
1040 7061030 REINFORCING STEEL (CULVERTS)	3010.000	LB	1.11000	3341.10	1.20000	3612.00	1.00000	3010.00
1050 7250318A 18 IN. PIPE GROUP B	1164.000	LF	21.39000	24897.96	27.56000	32079.84	22.50000	26190.00
1060 7250418 18 IN. PIPE GROUP C	1922.000	LF	23.17000	44532.74	27.56000	52970.32	23.00000	44206.00
1070 7250424 24 IN. PIPE GROUP C	547.000	LF	25.56000	13981.32	34.17000	18690.99	30.00000	16410.00
1080 7250430 30 IN. PIPE GROUP C	290.000	LF	32.93000	9549.70	41.77000	12113.30	34.00000	9860.00
1090 7250436 36 IN. PIPE GROUP C	135.000	LF	36.36000	4908.60	47.77000	6448.95	38.00000	5130.00
1100 7250448 48 IN. PIPE GROUP C	50.000	LF	43.96000	2198.00	65.77000	3288.50	44.00000	2200.00
1110 7250472 72 IN. PIPE GROUP C	85.000	LF	70.61000	6001.85	99.41000	8449.85	75.00000	6375.00
1120 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2534.000	LF	31.45000	79694.30	30.81000	78072.54	36.00000	91224.00
1130 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	413.000	LF	34.33000	14178.29	41.13000	16986.69	42.00000	17346.00
1140 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	327.000	LF	44.46000	14538.42	52.95000	17314.65	48.00000	15696.00
1150 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	485.000	LF	61.11000	29638.35	69.48000	33697.80	63.00000	30555.00
1160 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	843.000	LF	81.11000	68375.73	84.70000	71402.10	80.00000	67440.00
1170 7261418 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	113.000	LF	31.34000	3541.42	34.39000	3886.07	39.00000	4407.00
1180 7261424 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	147.000	LF	38.15000	5608.05	45.37000	6669.39	44.00000	6468.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080523-X01 COUNTIES : WAYNE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(6) 0010669 Dumey Contracting, Inc. UNIT PRICE	 AMOUNT
1190 7261518 18 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	143.000 LF	31.46000	4498.78	34.75000	4969.25	45.00000	6435.00
1200 7261524 24 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	413.000 LF	41.84000	17279.92	49.16000	20303.08	49.50000	20443.50
1210 7261530 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	427.000 LF	54.63000	23327.01	63.76000	27225.52	63.00000	26901.00
1220 7261536 36 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	436.000 LF	64.82000	28261.52	83.51000	36410.36	75.00000	32700.00
1230 7261542 42 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	148.000 LF	77.74000	11505.52	101.57000	15032.36	90.00000	13320.00
1240 7261560 60 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	137.000 LF	158.62000	21730.94	184.14000	25227.18	150.00000	20550.00
1250 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.000 FT	589.58000	1768.74	464.00000	1392.00	300.00000	900.00
1260 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	111.000 FT	703.56000	78095.16	303.00000	33633.00	350.00000	38850.00
1270 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	18.000 EA	524.91000	9448.38	910.00000	16380.00	500.00000	9000.00
1280 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	9.000 EA	999.71000	8997.39	892.00000	8028.00	630.00000	5670.00
1290 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	1139.73000	6838.38	1180.00000	7080.00	820.00000	4920.00
1300 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	8.000 EA	1439.73000	11517.84	1630.00000	13040.00	1100.00000	8800.00
1310 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	9.000 EA	1673.06000	15057.54	1840.00000	16560.00	1400.00000	12600.00
1320 7320660 60 IN. (1500 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	2557.56000	2557.56	3890.00000	3890.00	2000.00000	2000.00
1330 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	377.89000	1511.56	407.00000	1628.00	400.00000	1600.00

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-X01
DISTRICT : 10
COUNTIES : WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(6) 0010669 Dumey Contracting, Inc. UNIT PRICE	 AMOUNT
1340 7320830A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	455.47000	910.94	459.00000	918.00	475.00000	950.00
1350 8051000A SEEDING - COOL SEASON MIXTURES	79.900	ACRE	1611.95000	128794.81	1565.00000	125043.50	1565.00000	125043.50
1360 8052000A SEEDING - WARM SEASON MIXTURES	69.200	ACRE	1611.95000	111546.94	1565.00000	108298.00	1565.00000	108298.00
1370 8059919 MISC. SPECIAL SEEDING AND MULCHING	0.100	ACRE	20600.00000	2060.00	20000.00000	2000.00	20000.00000	2000.00
1380 8061010A TYPE B BERM	23719.000	LF	0.69000	16366.11	1.00000	23719.00	0.60000	14231.40
1390 8061011 SLOPE DRAINS	1064.000	LF	8.09000	8607.76	22.00000	23408.00	7.00000	7448.00
1400 8061015 SEDIMENT BASIN	10000.000	CUYD	11.14000	111400.00	12.50000	125000.00	6.00000	60000.00
1410 8061017 TEMPORARY SEEDING AND MULCHING	80.000	ACRE	772.50000	61800.00	750.00000	60000.00	750.00000	60000.00
1420 8061019 SILT FENCE	58088.000	LF	1.65000	95845.20	1.15000	66801.20	1.15000	66801.20
1430 8061021 TYPE I DITCH CHECK	230.000	EA	95.46000	21955.80	75.00000	17250.00	75.00000	17250.00
1440 8061022 TYPE II DITCH CHECK	1035.000	EA	147.06000	152207.10	125.00000	129375.00	150.00000	155250.00
1450 8061050 TYPE C BERM	1328.000	LF	41.82000	55536.96	20.00000	26560.00	20.00000	26560.00
1460 8064103 TYPE C EROSION CONTROL BLANKET	23323.000	SQYD	1.34000	31252.82	1.30000	30319.90	1.30000	30319.90
1470 8064108 TYPE H EROSION CONTROL BLANKET	84290.000	SQYD	3.86000	325359.40	3.75000	316087.50	3.75000	316087.50
1480 8080103 SUGAR MAPLE	70.000	EA	66.95000	4686.50	65.00000	4550.00	65.00000	4550.00
1490 8080203 RIVER BIRCH	70.000	EA	66.95000	4686.50	65.00000	4550.00	65.00000	4550.00
1500 8089902 MISC. BUR OAK	70.000	EA	66.95000	4686.50	65.00000	4550.00	65.00000	4550.00
1510 8089902 MISC. HACKBERRY	70.000	EA	66.95000	4686.50	65.00000	4550.00	65.00000	4550.00
1520 8089902 MISC. SYCAMORE	70.000	EA	66.95000	4686.50	65.00000	4550.00	65.00000	4550.00
SECTION TOTALS			$	14,836,870.25	$	15,294,563.42	$	15,603,128.59

SECTION 0002 ALT. MAINLINE PVMT A ITEMS - J0P0929

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080523-X01 COUNTIES : WAYNE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(6) 0010669 Dumey Contracting, Inc. UNIT PRICE	AMOUNT
1530 4019905 MISC. 12 INCHES, BITUMINOUS PAVEMENT	216254.900 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0003 ALT. MAINLINE PVMT. B ITEMS - J0P0929							
1540 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	216254.900 SQYD	30.60000	6617399.94	27.96000	6046487.00	30.50000	6595774.45
SECTION TOTALS		$	6,617,399.94	$	6,046,487.00	$	6,595,774.45
SECTION 0004 ALT. OUTER ROAD PVMT ITEMS - J0P0929							
1550 4010103 10 INCHES, BITUMINOUS PAVEMENT	20377.000 SQYD	28.33000	577280.41	27.50000	560367.50		
1560 4010107 7 INCHES, BITUMINOUS PAVEMENT	20458.500 SQYD	21.63000	442517.36	21.00000	429628.50		
SECTION TOTALS		$	1,019,797.77	$	989,996.00	$	
SECTION 0005 ALT. OUTER ROAD PVMT ITEMS - J0P0929							
1570 5021307 CONCRETE PAVEMENT (7 IN. NON-REINFORCED 15 FT. JOINTS)	20458.500 SQYD					33.60000	687405.60
1580 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	20377.000 SQYD					32.15000	655120.55
SECTION TOTALS		$		$		$	1,342,526.15
SECTION 0006 HIGHWAY SIGNING - J0P0929							
1590 9031010 CONCRETE FOOTINGS, EMBEDDED	52.800 CUYD	1008.33000	53239.82	978.96000	51689.09	1000.00000	52800.00
1600 9031210 STRUCTURAL STEEL POSTS	8790.000 LB	3.67000	32259.30	3.56000	31292.40	2.50000	21975.00
1610 9031220 PIPE POSTS	29320.000 LB	2.00000	58640.00	1.94000	56880.80	2.50000	73300.00
1620 9031240 BREAKAWAY ASSEMBLY	272.000 EA	78.28000	21292.16	76.00000	20672.00	80.00000	21760.00
1630 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	50.000 EA	43.26000	2163.00	42.00000	2100.00	36.00000	1800.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080523-X01 COUNTIES : WAYNE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 10

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1640 9035004 TYPE SHR2L-1 SIGN	2090.000	SQFT	17.75000	37097.50	17.23000	36010.70	16.00000	33440.00
1650 9035009 36 IN. OR 900 MM STOP SIGN	23.000	EA	153.35000	3527.05	148.88000	3424.24	150.00000	3450.00
1660 9035011 SIGN, TYPE STR2L-3	1127.000	SQFT	20.46000	23058.42	19.86000	22382.22	18.50000	20849.50
1670 9035015 TYPE IV OBJECT MARKER	8.000	EA	157.62000	1260.96	153.03000	1224.24	110.00000	880.00
1680 9039902 MISC. RELOCATING PERMANENT SIGNS	19.000	EA	131.52000	2498.88	127.69000	2426.11	250.00000	4750.00
SECTION TOTALS			$	235,037.09	$	228,101.80	$	235,004.50
SECTION 0007 BRIDGE NO. A00661 - J9P0929								
1690 2063300 CLASS 4 EXCAVATION	135.000	CUYD	18.54000	2502.90	10.00000	1350.00	10.00000	1350.00
1700 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	8240.00000	8240.00	5000.00000	5000.00	5000.00000	5000.00
1710 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	290.700	CUYD	391.40000	113779.98	350.00000	101745.00	350.00000	101745.00
1720 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	39170.000	LB	1.34000	52487.80	1.35000	52879.50	1.35000	52879.50
SECTION TOTALS			$	177,010.68	$	160,974.50	$	160,974.50
SECTION 0008 BRIDGE NO. A00681 - J0P0929								
1730 2063300 CLASS 4 EXCAVATION	795.000	CUYD	12.36000	9826.20	6.00000	4770.00	6.00000	4770.00
1740 2065500 TEMPORARY SHORING		LUMP	28840.00000	28840.00	10000.00000	10000.00	10000.00000	10000.00
1750 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	14420.00000	14420.00	6000.00000	6000.00	6000.00000	6000.00
1760 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	1134.800	CUYD	278.10000	315587.88	275.00000	312070.00	275.00000	312070.00
1770 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	108140.000	LB	1.25000	135175.00	1.35000	145989.00	1.35000	145989.00
SECTION TOTALS			$	503,849.08	$	478,829.00	$	478,829.00
SECTION 0009 BRIDGE NO. A00691 - J0P0929								

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080523-X01 COUNTIES : WAYNE
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1780 2063300 CLASS 4 EXCAVATION	600.000	CUYD	10.30000	6180.00	8.00000	4800.00	8.00000	4800.00
1790 2163501 PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE		LUMP	8240.00000	8240.00	10000.00000	10000.00	10000.00000	10000.00
1800 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	756.800	CUYD	278.10000	210466.08	290.00000	219472.00	290.00000	219472.00
1810 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	98670.000	LB	1.30000	128271.00	1.35000	133204.50	1.35000	133204.50
SECTION TOTALS			$	353,157.08	$	367,476.50	$	367,476.50
SECTION 0010 BRIDGE NO. A7532 - J0P0929								
1820 5031010 BRIDGE APPROACH SLAB (BRIDGE)	215.000	SQYD	242.05000	52040.75	235.00000	50525.00	235.00000	50525.00
1830 7021012 STRUCTURAL STEEL PILES (12 IN.)	480.000	LF	53.56000	25708.80	53.00000	25440.00	53.00000	25440.00
1840 7021014 STRUCTURAL STEEL PILES (14 IN.)	1596.000	LF	72.10000	115071.60	77.00000	122892.00	77.00000	122892.00
1850 7026000 PRE-BORE FOR PILING	138.000	LF	41.20000	5685.60	75.00000	10350.00	75.00000	10350.00
1860 7027000 PILE POINT REINFORCEMENT	48.000	EA	133.90000	6427.20	140.00000	6720.00	140.00000	6720.00
1870 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	148.400	CUYD	515.00000	76426.00	500.00000	74200.00	500.00000	74200.00
1880 7034213 SLAB ON CONCRETE I-GIRDER	1323.000	SQYD	257.50000	340672.50	250.00000	330750.00	250.00000	330750.00
1890 7034215 SAFETY BARRIER CURB	656.000	LF	70.04000	45946.24	73.00000	47888.00	73.00000	47888.00
1900 7056002 TYPE 4 (45 IN.), PRESTRESSED CONCRETE I-GIRDER	1446.000	LF	152.44000	220428.24	165.00000	238590.00	165.00000	238590.00
1910 7061060 REINFORCING STEEL (BRIDGES)	8790.000	LB	1.27000	11163.30	2.00000	17580.00	2.00000	17580.00
1920 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.000	EA	746.75000	11948.00	600.00000	9600.00	600.00000	9600.00
1930 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1019.70000	2039.40	1250.00000	2500.00	1250.00000	2500.00
1940 7161000 PLAIN NEOPRENE BEARING PAD	5.000	EA	139.05000	695.25	75.00000	375.00	75.00000	375.00

TABULATION OF BIDS

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1950 7161002 LAMINATED NEOPRENE BEARING PAD	15.000	EA	149.35000	2240.25	100.00000	1500.00	100.00000	1500.00
1960 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	20.000	EA	226.60000	4532.00	200.00000	4000.00	200.00000	4000.00
SECTION TOTALS			$	921,025.13	$	942,910.00	$	942,910.00
SECTION 0011 BRIDGE NO. A7553 - J0P0929								
1970 5031010 BRIDGE APPROACH SLAB (BRIDGE)	219.000	SQYD	242.05000	53008.95	235.00000	51465.00	235.00000	51465.00
1980 7021012 STRUCTURAL STEEL PILES (12 IN.)	550.000	LF	59.74000	32857.00	70.00000	38500.00	70.00000	38500.00
1990 7026000 PRE-BORE FOR PILING	273.000	LF	128.75000	35148.75	140.00000	38220.00	140.00000	38220.00
2000 7027000 PILE POINT REINFORCEMENT	24.000	EA	118.45000	2842.80	125.00000	3000.00	125.00000	3000.00
2010 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	74.100	CUYD	515.00000	38161.50	500.00000	37050.00	500.00000	37050.00
2020 7034213 SLAB ON CONCRETE I-GIRDER	639.000	SQYD	278.10000	177705.90	260.00000	166140.00	260.00000	166140.00
2030 7034215 SAFETY BARRIER CURB	317.000	LF	82.40000	26120.80	73.00000	23141.00	73.00000	23141.00
2040 7056000 TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	691.000	LF	143.17000	98930.47	150.00000	103650.00	150.00000	103650.00
2050 7061060 REINFORCING STEEL (BRIDGES)	6560.000	LB	1.27000	8331.20	2.00000	13120.00	2.00000	13120.00
2060 7123610 SLAB DRAIN	24.000	EA	267.80000	6427.20	250.00000	6000.00	250.00000	6000.00
2070 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	993.95000	1987.90	1250.00000	2500.00	1250.00000	2500.00
2080 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	128.75000	1287.50	75.00000	750.00	75.00000	750.00
2090 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	133.90000	2678.00	100.00000	2000.00	100.00000	2000.00
SECTION TOTALS			$	485,487.97	$	485,536.00	$	485,536.00
SECTION 0012 ROADWAY ITEMS - J0P0988								
2100 2013000 CLEARING AND GRUBBING	64.000	ACRE	2064.16000	132106.24	2000.00000	128000.00	2000.00000	128000.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080523-X01 COUNTIES : WAYNE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(6) 0010669 Dumey Contracting, Inc. UNIT PRICE	 AMOUNT
2110 2022010 REMOVAL OF IMPROVEMENTS		LUMP	117984.27000	117984.27	99800.00000	99800.00	86031.00000	86031.00
2120 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	5754.000	SQFT	7.21000	41486.34	3.54000	20369.16	4.00000	23016.00
2130 2026010 TANK REMOVAL AND DISPOSAL	2.000	EA	9167.00000	18334.00	4000.00000	8000.00	4400.00000	8800.00
2140 2026020 HAZARDOUS RESIDUAL MATERIAL DISPOSAL	1000.000	GAL	6.18000	6180.00	5.00000	5000.00	5.50000	5500.00
2150 2026027 CONTAMINATED SOIL EXCAVATION	285.000	CUYD	12.36000	3522.60	10.00000	2850.00	11.00000	3135.00
2160 2026029A CONTAMINATED SOIL HAULING	320.000	TONS	36.05000	11536.00	30.00000	9600.00	33.00000	10560.00
2170 2026030 CONTAMINATED SOIL DISPOSAL	320.000	TONS	26.78000	8569.60	22.50000	7200.00	25.00000	8000.00
2180 2026040 BACKFILL	415.000	CUYD	33.99000	14105.85	28.00000	11620.00	28.00000	11620.00
2190 2026050 TANK PIT WATER DISPOSAL	500.000	GAL	3.09000	1545.00	2.50000	1250.00	2.75000	1375.00
2200 2027000 DISPOSAL AND PLUGGING OF WELLS	2.000	EA	1205.10000	2410.20	1400.00000	2800.00	1500.00000	3000.00
2210 2028000 PLUGGING AND DISPOSAL OF SEPTIC TANKS	2.000	EA	2060.00000	4120.00	900.00000	1800.00	1500.00000	3000.00
2220 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 40(J0P0988)		LUMP	1926.37000	1926.37	8970.00000	8970.00	1000.00000	1000.00
2230 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 41(J0P0988)		LUMP	1541.11000	1541.11	4485.00000	4485.00	750.00000	750.00
2240 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 42(J0P0988)		LUMP	4453.88000	4453.88	8970.00000	8970.00	6000.00000	6000.00
2250 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 50(J0P0988)		LUMP	4453.88000	4453.88	8970.00000	8970.00	750.00000	750.00
2260 2031000 CLASS A EXCAVATION	1148246.000	CUYD	2.86000	3283983.56	3.43000	3938483.78	2.73000	3134711.58
2270 2032000 CLASS C EXCAVATION	122260.000	CUYD	6.07000	742118.20	9.70000	1185922.00	6.04000	738450.40
2280 2036000 COMPACTING EMBANKMENT	803128.000	CUYD	0.68000	546127.04	0.30000	240938.40	0.30000	240938.40

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080523-X01 COUNTIES : WAYNE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(6) 0010669 Dumey Contracting, Inc. UNIT PRICE	 AMOUNT
2290 2037075 COMPACTING IN CUT	100.700	STA	222.93000	22449.05	588.00000	59211.60	450.00000	45315.00
2300 2063000 CLASS 3 EXCAVATION	1290.000	CUYD	13.04000	16821.60	10.00000	12900.00	8.00000	10320.00
2310 2063300 CLASS 4 EXCAVATION	342.000	CUYD	20.60000	7045.20	10.00000	3420.00	10.00000	3420.00
2320 2081000 INTERCEPTION DITCH	19.000	100F	101.02000	1919.38	100.00000	1900.00	150.00000	2850.00
2330 6044011 PIPE COLLAR, TYPE A	2.000	EA	1407.07000	2814.14	1130.00000	2260.00	1500.00000	3000.00
2340 6096044 PLACING TYPE 4 ROCK DITCH LINER	1037.000	CUYD	43.26000	44860.62	30.00000	31110.00	20.00000	20740.00
2350 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	414.000	CUYD	60.92000	25220.88	54.00000	22356.00	32.00000	13248.00
2360 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	1008.03000	1008.03	1220.00000	1220.00	1000.00000	1000.00
2370 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	18.000	EA	533.67000	9606.06	473.00000	8514.00	400.00000	7200.00
2380 6181000 MOBILIZATION		LUMP	703002.13000	703002.13	348450.00000	348450.00	800000.00000	800000.00
2390 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	104842.67000	104842.67	71789.00000	71789.00	100000.00000	100000.00
2400 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	197.200	CUYD	473.80000	93433.36	375.00000	73950.00	375.00000	73950.00
2410 7034041 CLASS B-1 CONCRETE (CULVERTS)	8.800	CUYD	1219.17000	10728.70	1220.00000	10736.00	1085.00000	9548.00
2420 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	26590.000	LB	1.47000	39087.30	1.35000	35896.50	1.35000	35896.50
2430 7061030 REINFORCING STEEL (CULVERTS)	360.000	LB	1.11000	399.60	1.20000	432.00	1.00000	360.00
2440 7250318A 18 IN. PIPE GROUP B	158.000	LF	21.20000	3349.60	26.51000	4188.58	22.50000	3555.00
2450 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1860.000	LF	31.37000	58348.20	28.66000	53307.60	36.00000	66960.00
2460 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	245.000	LF	55.10000	13499.50	48.20000	11809.00	48.00000	11760.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080523-X01 COUNTIES : WAYNE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(6) 0010669 Dumey Contracting, Inc. UNIT PRICE	AMOUNT
2470 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	229.000 LF	87.77000	20099.33	81.01000	18551.29	80.00000	18320.00
2480 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	218.000 LF	79.17000	17259.06	101.55000	22137.90	90.00000	19620.00
2490 7261424 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	220.000 LF	19.40000	4268.00	41.94000	9226.80	44.00000	9680.00
2500 7261448 48 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	561.000 LF	80.18000	44980.98	114.31000	64127.91	94.00000	52734.00
2510 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	68.000 FT	464.49000	31585.32	242.00000	16456.00	280.00000	19040.00
2520 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.000 FT	933.01000	3732.04	337.00000	1348.00	350.00000	1400.00
2530 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	12.000 EA	524.91000	6298.92	870.00000	10440.00	500.00000	6000.00
2540 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	999.71000	1999.42	1175.00000	2350.00	630.00000	1260.00
2550 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1139.73000	2279.46	1340.00000	2680.00	820.00000	1640.00
2560 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	1673.06000	5019.18	1775.00000	5325.00	1400.00000	4200.00
2570 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	1673.06000	8365.30	1950.00000	9750.00	1800.00000	9000.00
2580 8051000A SEEDING - COOL SEASON MIXTURES	40.200 ACRE	1611.95000	64800.39	1565.00000	62913.00	1565.00000	62913.00
2590 8052000A SEEDING - WARM SEASON MIXTURES	38.700 ACRE	1611.95000	62382.47	1565.00000	60565.50	1565.00000	60565.50
SECTION TOTALS		$	6,378,010.03	$	6,734,350.02	$	5,890,132.38
SECTION 0013 ALT STRUCTURE BRIDGE NO. A7581 - J0P0988							
2600 2063300 CLASS 4 EXCAVATION	5600.000 CUYD	6.18000	34608.00	5.00000	28000.00	5.00000	28000.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080523-X01 COUNTIES : WAYNE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	 AMOUNT	(6) 0010669 Dumey Contracting, Inc. UNIT PRICE	 AMOUNT
2610 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	3882.600	CUYD	257.50000	999769.50	225.00000	873585.00	225.00000	873585.00
2620 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	429680.000	LB	1.13000	485538.40	1.30000	558584.00	1.30000	558584.00
SECTION TOTALS			$	1,519,915.90	$	1,460,169.00	$	1,460,169.00
SECTION 0014 ALT STRUCTURE BRIDGE NO. A7581 - J0P0988								
2630 7129901 MISC. STRUCTURAL PLATE STRUCTURE ALTERNATE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0015 ALT STRUCTURE BRIDGE NO. A7581 - J0P0988								
2640 7039901 MISC. PRECAST CONCRETE STRUCTURE ALTERNATE		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0016 BRIDGE NO. A7582								
2650 2160500 REMOVAL OF BRIDGES		LUMP	18540.00000	18540.00	10000.00000	10000.00	32400.00000	32400.00
2660 7021012 STRUCTURAL STEEL PILES (12 IN.)	835.000	LF	56.65000	47302.75	63.00000	52605.00	63.00000	52605.00
2670 7026000 PRE-BORE FOR PILING	37.000	LF	103.00000	3811.00	120.00000	4440.00	120.00000	4440.00
2680 7027000 PILE POINT REINFORCEMENT	26.000	EA	118.45000	3079.70	125.00000	3250.00	125.00000	3250.00
2690 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	66.900	CUYD	515.00000	34453.50	500.00000	33450.00	500.00000	33450.00
2700 7034215 SAFETY BARRIER CURB	322.000	LF	82.40000	26532.80	73.00000	23506.00	73.00000	23506.00
2710 7056000 TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	689.000	LF	143.17000	98644.13	150.00000	103350.00	150.00000	103350.00
2720 7061060 REINFORCING STEEL (BRIDGES)	4430.000	LB	1.29000	5714.70	2.00000	8860.00	2.00000	8860.00
2730 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1480.000	LB	6.18000	9146.40	5.00000	7400.00	5.00000	7400.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080523-X01 COUNTIES : WAYNE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(6) 0010669 Dumey Contracting, Inc. UNIT PRICE	AMOUNT
2740 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.000	EA	746.75000	2987.00	600.00000	2400.00	600.00000	2400.00
2750 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	952.75000	1905.50	1250.00000	2500.00	1250.00000	2500.00
2760 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	30.000	EA	247.20000	7416.00	250.00000	7500.00	250.00000	7500.00
SECTION TOTALS			$	259,533.48	$	259,261.00	$	281,661.00
SECTION 0017 ALT CONC SLAB BRIDGE NO. A7582 - J0P0988								
2770 7034213 SLAB ON CONCRETE I-GIRDER (PANEL OPTION	606.000	SQYD	288.40000	174770.40	275.00000	166650.00	275.00000	166650.00
SECTION TOTALS			$	174,770.40	$	166,650.00	$	166,650.00
SECTION 0018 ALT CONC SLAB BRIDGE NO. A7582 - J0P0982								
2780 7034213 SLAB ON CONCRETE I-GIRDER (CAST-IN-PLACE OPTION)	606.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0019 BRIDGE NO. A7585 - J0P0988								
2790 5031010 BRIDGE APPROACH SLAB (BRIDGE)	451.000	SQYD	226.60000	102196.60	235.00000	105985.00	250.00000	112750.00
2800 7021012 STRUCTURAL STEEL PILES (12 IN.)	1610.000	LF	48.41000	77940.10	52.00000	83720.00	37.00000	59570.00
2810 7026000 PRE-BORE FOR PILING	1093.000	LF	100.94000	110327.42	100.00000	109300.00	80.00000	87440.00
2820 7027000 PILE POINT REINFORCEMENT	28.000	EA	118.45000	3316.60	125.00000	3500.00	125.00000	3500.00
2830 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	64.400	CUYD	515.00000	33166.00	500.00000	32200.00	827.65000	53300.66
2840 7034213 SLAB ON CONCRETE I-GIRDER	782.000	SQYD	267.80000	209419.60	275.00000	215050.00	331.40000	259154.80
2850 7034215 SAFETY BARRIER CURB	174.000	LF	81.37000	14158.38	73.00000	12702.00	70.00000	12180.00
2860 7034411 MEDIAN BARRIER CURB (TYPE C)	87.000	LF	109.18000	9498.66	100.00000	8700.00	110.00000	9570.00
2870 7056003 TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	760.000	LF	170.98000	129944.80	195.00000	148200.00	188.30000	143108.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 080523-X01 COUNTIES : WAYNE
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(5) 0010381 McAninch Corporation UNIT PRICE	AMOUNT	(6) 0010669 Dumey Contracting, Inc. UNIT PRICE	AMOUNT
2880 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	8.000	EA	746.75000	5974.00	650.00000	5200.00	600.00000	4800.00
2890 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2060.00000	4120.00	2500.00000	5000.00	2750.00000	5500.00
2900 7161002 LAMINATED NEOPRENE BEARING PAD	18.000	EA	168.92000	3040.56	150.00000	2700.00	140.00000	2520.00
2910 7251000 CORRUGATED METAL PIPE PILE SPACERS	28.000	EA	886.67000	24826.76	800.00000	22400.00	0.01000	0.28
SECTION TOTALS			$	727,929.48	$	754,657.00	$	753,393.74
SECTION 0020 BRIDGE NO. A7604 - J0P0988								
2920 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	6526.08000	6526.08	3620.00000	3620.00	10000.00000	10000.00
2930 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4224.000	SQFT	67.47000	284993.28	65.50000	276672.00	76.00000	321024.00
SECTION TOTALS			$	291,519.36	$	280,292.00	$	331,024.00
SECTION 0021 BRIDGE NO. A7605 - J0P0988								
2940 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	8074.17000	8074.17	3620.00000	3620.00	10000.00000	10000.00
2950 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5226.000	SQFT	67.47000	352598.22	65.50000	342303.00	76.00000	397176.00
SECTION TOTALS			$	360,672.39	$	345,923.00	$	407,176.00
CONTRACT TOTALS			$	34,861,986.03	$	34,996,176.24	$	35,502,365.81

VENDOR RANKING

CALL ORDER : X02 CONTRACT ID : 080523-X02 COUNTIES : NEW MADRID
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 08/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0I2156
JOB NUMBER J0I2156, ROUTE 55, NEW MADRID COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010371	Apex Paving Co.	$ 738,187.50	100.0000%
2	0011270	Pace Construction Company, LLC	$ 1,137,000.00	154.0259%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 080523-X02 COUNTIES : NEW MADRID
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I2156								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1351.700	TONS	68.00000	91915.60	85.00000	114894.50		
0020 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	1695.500	TONS	75.00000	127162.50	95.00000	161072.50		
0030 4039910 MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22	1534.300	TONS	87.00000	133484.10	100.00000	153430.00		
0040 4071005 TACK COAT	2180.000	GAL	2.00000	4360.00	3.00000	6540.00		
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2000.00000	4000.00	15000.00000	30000.00		
0060 6161005 CONSTRUCTION SIGNS	662.000	SQFT	11.00000	7282.00	10.50000	6951.00		
0070 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	26.50000	2650.00	50.00000	5000.00		
0080 6161033 DIRECTIONAL INDICATOR BARRICADE	44.000	EA	42.00000	1848.00	100.00000	4400.00		
0090 6161040 FLASHING ARROW PANEL	2.000	EA	840.00000	1680.00	3000.00000	6000.00		
0100 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	210.00000	420.00	200.00000	400.00		
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	210.00000	420.00	200.00000	400.00		
0120 6181000 MOBILIZATION		LUMP	125000.00000	125000.00	199611.02000	199611.02		
0130 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6141.000	LF	0.36000	2210.76	0.25000	1535.25		
0140 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6141.000	LF	0.36000	2210.76	0.25000	1535.25		
0150 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	153.000	EA	1.00000	153.00	1.75000	267.75		
0160 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	153.000	EA	1.00000	153.00	1.75000	267.75		
0170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1477.600	SQYD	6.05000	8939.48	15.00000	22164.00		

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 080523-X02 COUNTIES : NEW MADRID
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6229905 MISC. SURFACE CORRECTION	16376.000	SQYD	2.25000	36846.00	15.00000	245640.00		
0190 6254000 DEFLECTION TESTING	300.000	EA	52.50000	15750.00	50.00000	15000.00		
0200 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	122.800	STA	45.00000	5526.00	27.35000	3358.58		
SECTION TOTALS			$	572,011.20	$	978,467.60	$	
SECTION 0002 ALT PVMT UNDERSEALING A ITEMS - J0I2156								
0210 2029912 MISC. HOT ASPHALT MATERIAL	47120.000	GAL	3.48000	163977.60	3.32000	156438.40		
0220 6252000 DRILLED HOLE	1047.000	EA	2.10000	2198.70	2.00000	2094.00		
SECTION TOTALS			$	166,176.30	$	158,532.40	$	
SECTION 0003 ALT PVMT UNDERSEALING B ITEMS - J0I2156								
0230 6252000 DRILLED HOLE	3140.000	EA						
0240 6255000 POLYURETHANE MATERIAL	47100.000	LB						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	738,187.50	$	1,137,000.00	$	

VENDOR RANKING

CALL ORDER : X03 CONTRACT ID : 080523-X03 COUNTIES : MADISON JEFFERSON
LETTING DATE : 05/23/08 11:00 a.m. DISTRICT : 10 ST FRANCOIS
CONTRACT TIME : 12/15/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J0P2150
J0P2150 & J6S2202, ROUTE 67, MADISON/ST. FRANCOIS/JEFFERSON J6S2202
COUNTIES
***Bid Revision No. 1, 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010558	D & S Fencing Company	$ 6,377,391.70	100.0000%
2	0010144	Collins & Hermann Inc.	$ 6,767,676.76	106.1198%
3	0010157	James H. Drew Corporation	$ 7,444,427.00	116.7315%
4	0011878	RMD Holdings Ltd.	$ 8,299,479.76	130.1391%
5	0025830	Highway Technologies, Inc.	$ 8,486,955.58	133.0788%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X03
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-X03
DISTRICT : 10
COUNTIES : MADISON JEFFERSON ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P2150								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4250.00000	4250.00	2410.37000	2410.37	31800.65000	31800.65
0020 2152000A SHAPING SLOPES, CLASS II	2557.000	100F	74.00000	189218.00	81.98000	209622.86	206.00000	526742.00
0025 3105003 GRAVEL (A) OR CRUSHED STONE (B)	625.000	SQYD	18.00000	11250.00	19.94000	12462.50	8.80000	5500.00
0030 4019905 MISC. PAVEMENT FOR VEGETATIVE BARRIER	170477.000	SQYD	9.40000	1602483.80	10.41000	1774665.57	11.00000	1875247.00
0040 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	6500.00000	13000.00	6700.27000	13400.54	7020.00000	14040.00
0050 6061010 GUARDRAIL TYPE A	1788.000	LF	18.00000	32184.00	20.40000	36475.20	20.00000	35760.00
0060 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	300.000	LF	22.00000	6600.00	27.67000	8301.00	36.00000	10800.00
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1800.00000	7200.00	2177.95000	8711.80	2575.00000	10300.00
0080 6069902 MISC. HIGH TENSION GUARD CABLE ANCHOR ASSEMBLY	124.000	EA	2740.00000	339760.00	2439.07000	302444.68	2605.00000	323020.00
0090 6069903 MISC. HIGH TENSION GUARD CABLE	255927.000	LF	11.20000	2866382.40	10.11000	2587421.97	11.55000	2955956.85
0100 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	5000.00000	10000.00	6646.79000	13293.58	3240.00000	6480.00
0110 6161005 CONSTRUCTION SIGNS	564.000	SQFT	5.00000	2820.00	5.54000	3124.56	7.00000	3948.00
0120 6161025 CHANNELIZER (TRIM LINE)	572.000	EA	19.85000	11354.20	11.08000	6337.76	44.00000	25168.00
0130 6161033 DIRECTIONAL INDICATOR BARRICADE	54.000	EA	45.00000	2430.00	11.08000	598.32	71.00000	3834.00
0140 6161040 FLASHING ARROW PANEL	2.000	EA	900.00000	1800.00	553.90000	1107.80	2160.00000	4320.00
0150 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3750.00000	7500.00	1107.80000	2215.60	3240.00000	6480.00
0160 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	50.00000	100.00	110.78000	221.56	216.00000	432.00
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	50.00000	100.00	110.78000	221.56	216.00000	432.00

TABULATION OF BIDS

CALL ORDER : X03
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-X03
DISTRICT : 10

COUNTIES : MADISON JEFFERSON
ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0180 6181000 MOBILIZATION		LUMP	200000.00000	200000.00	451322.78000	451322.78	126800.00000	126800.00
0183 6240104A SEPARATION GEOTEXTILE	625.000	SQYD	3.00000	1875.00	2.77000	1731.25	3.00000	1875.00
0185 7250315A 15 IN. PIPE GROUP B	225.000	LF	24.00000	5400.00	55.39000	12462.75	54.00000	12150.00
0187 7321013A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	600.00000	1200.00	332.34000	664.68	324.00000	648.00
0190 8051000A SEEDING - COOL SEASON MIXTURES	67.000	ACRE	1485.00000	99495.00	1938.65000	129889.55	1890.00000	126630.00
0200 8061017 TEMPORARY SEEDING AND MULCHING	3.000	ACRE	1325.00000	3975.00	1384.75000	4154.25	1350.00000	4050.00
0210 8061021 TYPE I DITCH CHECK	126.000	EA	85.00000	10710.00	105.24000	13260.24	105.00000	13230.00
SECTION TOTALS			$	5,431,087.40	$	5,596,522.73	$	6,125,643.50
SECTION 0002 ROADWAY ITEMS - J6S2202								
0220 2022010 REMOVAL OF IMPROVEMENTS		LUMP	60000.00000	60000.00	125811.41000	125811.41	66160.00000	66160.00
0230 2063000 CLASS 3 EXCAVATION	171.000	CUYD	18.00000	3078.00	189.43000	32392.53	2.00000	342.00
0240 2063500 CULVERT CLEANOUT	4.000	EA	800.00000	3200.00	443.12000	1772.48	108.00000	432.00
0250 2072000 LINEAR GRADING CLASS 2	21.500	STA	528.00000	11352.00	584.92000	12575.78	1080.00000	23220.00
0260 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2777.000	SQYD	5.70000	15828.90	6.31000	17522.87	7.00000	19439.00
0270 4010102 9 INCHES, BITUMINOUS PAVEMENT	3215.000	SQYD	34.90000	112203.50	38.66000	124291.90	42.50000	136637.50
0280 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	16760.000	LF	27.50000	460900.00	30.16000	505481.60	36.00000	603360.00
0290 6063015 TYPE A CRASHWORTHY END TERMINAL	38.000	EA	1800.00000	68400.00	2177.95000	82762.10	2575.00000	97850.00
0300 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000	EA	14000.00000	14000.00	13658.79000	13658.79	14200.00000	14200.00
0310 6083006 6 IN. CONCRETE MEDIAN STRIP	100.000	SQYD	40.00000	4000.00	77.55000	7755.00	76.00000	7600.00
0320 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	2000.00000	4000.00	3323.39000	6646.78	3240.00000	6480.00

TABULATION OF BIDS

CALL ORDER : X03
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CONTRACT ID : 080523-X03
DISTRICT : 10
COUNTIES : MADISON JEFFERSON
ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010558 D & S Fencing Company UNIT PRICE	 AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
0330 6122020 REPLACEMENT SAND BARREL	2.000	EA	300.00000	600.00	332.34000	664.68	324.00000	648.00
0340 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5000.00000	10000.00	3323.39000	6646.78	5400.00000	10800.00
0350 6161005 CONSTRUCTION SIGNS	798.000	SQFT	5.00000	3990.00	5.54000	4420.92	7.00000	5586.00
0360 6161025 CHANNELIZER (TRIM LINE)	98.000	EA	19.85000	1945.30	11.08000	1085.84	44.00000	4312.00
0370 6161033 DIRECTIONAL INDICATOR BARRICADE	66.000	EA	45.00000	2970.00	11.08000	731.28	71.00000	4686.00
0380 6161040 FLASHING ARROW PANEL	2.000	EA	900.00000	1800.00	553.90000	1107.80	2160.00000	4320.00
0390 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3750.00000	7500.00	1107.80000	2215.60	3240.00000	6480.00
0400 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	110.78000	221.56	216.00000	432.00
0410 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	110.78000	221.56	216.00000	432.00
0420 6171000 CONCRETE TRAFFIC BARRIER, TYPE A	1030.000	LF	45.00000	46350.00	55.39000	57051.70	50.00000	51500.00
0430 6181000 MOBILIZATION		LUMP	50000.00000	50000.00	91192.45000	91192.45	172000.00000	172000.00
0440 6191000 PAVEMENT EDGE TREATMENT	1576.000	LF	3.00000	4728.00	5.54000	8731.04	6.00000	9456.00
0450 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1092.000	LF	0.90000	982.80	0.39000	425.88	0.50000	546.00
0460 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2062.000	LF	0.90000	1855.80	0.39000	804.18	0.50000	1031.00
0470 6206171A ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT, LEFT / RIGHT ARROW	10.000	EA	50.00000	500.00	27.69000	276.90	27.00000	270.00
0480 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	8.400	STA	700.00000	5880.00	941.63000	7909.69	920.00000	7728.00
0490 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	35.000	LF	36.00000	1260.00	72.01000	2520.35	71.00000	2485.00
0500 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	650.000	LF	35.00000	22750.00	45.97000	29880.50	45.00000	29250.00

TABULATION OF BIDS

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COUNTIES : MADISON JEFFERSON
ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010558 D & S Fencing Company UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0510 7321013A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	600.00000	1200.00	553.90000	1107.80	540.00000	1080.00
0520 8061016 SEDIMENT REMOVAL	12.000	CUYD	20.00000	240.00	1.11000	13.32	2.00000	24.00
0530 8061019 SILT FENCE	120.000	LF	2.45000	294.00	3.21000	385.20	4.00000	480.00
0540 8061021 TYPE I DITCH CHECK	14.000	EA	85.00000	1190.00	105.24000	1473.36	105.00000	1470.00
SECTION TOTALS			$	923,398.30	$	1,149,759.63	$	1,290,736.50
SECTION 0003 HIGHWAY SIGNING - J6S2202								
0550 9031010 CONCRETE FOOTINGS, EMBEDDED	6.400	CUYD	900.00000	5760.00	895.28000	5729.79	1005.00000	6432.00
0560 9031210 STRUCTURAL STEEL POSTS	590.000	LB	2.30000	1357.00	2.03000	1197.70	3.00000	1770.00
0570 9031220 PIPE POSTS	4310.000	LB	2.40000	10344.00	2.27000	9783.70	3.00000	12930.00
0580 9031240 BREAKAWAY ASSEMBLY	33.000	EA	70.00000	2310.00	51.65000	1704.45	95.00000	3135.00
0590 9035004 TYPE SHR2L-1 SIGN	159.000	SQFT	15.00000	2385.00	13.58000	2159.22	19.00000	3021.00
0600 9035009 36 IN. OR 900 MM STOP SIGN	3.000	EA	250.00000	750.00	273.18000	819.54	253.00000	759.00
SECTION TOTALS			$	22,906.00	$	21,394.40	$	28,047.00
CONTRACT TOTALS			$	6,377,391.70	$	6,767,676.76	$	7,444,427.00

TABULATION OF BIDS

CALL ORDER : X03
LETTING DATE : 05/23/08 11:00 a.m.
CONTRACT ID : 080523-X03
DISTRICT : 10
COUNTIES : MADISON JEFFERSON ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011878 RMD Holdings Ltd. UNIT PRICE	AMOUNT	(5) 0025830 Highway Technologies, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P2150								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7580.00000	7580.00	52165.00000	52165.00		
0020 2152000A SHAPING SLOPES, CLASS II	2557.000	100F	131.90000	337268.30	231.14000	591024.98		
0025 3105003 GRAVEL (A) OR CRUSHED STONE (B)	625.000	SQYD	6.35000	3968.75	4.69000	2931.25		
0030 4019905 MISC. PAVEMENT FOR VEGETATIVE BARRIER	170477.000	SQYD	11.38000	1940028.26	13.31000	2269048.87		
0040 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	7695.00000	15390.00	11000.00000	22000.00		
0050 6061010 GUARDRAIL TYPE A	1788.000	LF	23.05000	41213.40	21.28000	38048.64		
0060 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	300.000	LF	43.60000	13080.00	34.98000	10494.00		
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2700.00000	10800.00	2893.16000	11572.64		
0080 6069902 MISC. HIGH TENSION GUARD CABLE ANCHOR ASSEMBLY	124.000	EA	3670.00000	455080.00	2268.00000	281232.00		
0090 6069903 MISC. HIGH TENSION GUARD CABLE	255927.000	LF	12.70000	3250272.90	11.80000	3019938.60		
0100 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	5006.00000	10012.00	5698.00000	11396.00		
0110 6161005 CONSTRUCTION SIGNS	564.000	SQFT	29.30000	16525.20	14.85000	8375.40		
0120 6161025 CHANNELIZER (TRIM LINE)	572.000	EA	94.55000	54082.60	24.52000	14025.44		
0130 6161033 DIRECTIONAL INDICATOR BARRICADE	54.000	EA	156.65000	8459.10	73.17000	3951.18		
0140 6161040 FLASHING ARROW PANEL	2.000	EA	4025.00000	8050.00	1452.00000	2904.00		
0150 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9670.00000	19340.00	4174.00000	8348.00		
0160 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	140.00000	280.00	95.35000	190.70		
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	197.00000	394.00	128.00000	256.00		

TABULATION OF BIDS

CALL ORDER : X03
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-X03
DISTRICT : 10

COUNTIES : MADISON JEFFERSON
ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011878 RMD Holdings Ltd. UNIT PRICE	AMOUNT	(5) 0025830 Highway Technologies, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6181000 MOBILIZATION		LUMP	731500.00000	731500.00	422000.00000	422000.00		
0183 6240104A SEPARATION GEOTEXTILE	625.000	SQYD	4.20000	2625.00	3.56000	2225.00		
0185 7250315A 15 IN. PIPE GROUP B	225.000	LF	27.40000	6165.00	30.00000	6750.00		
0187 7321013A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	530.00000	1060.00	500.00000	1000.00		
0190 8051000A SEEDING - COOL SEASON MIXTURES	67.000	ACRE	1837.50000	123112.50	2187.00000	146529.00		
0200 8061017 TEMPORARY SEEDING AND MULCHING	3.000	ACRE	1317.00000	3951.00	1562.00000	4686.00		
0210 8061021 TYPE I DITCH CHECK	126.000	EA	105.00000	13230.00	119.00000	14994.00		
SECTION TOTALS			$	7,073,468.01	$	6,946,086.70	$	
SECTION 0002 ROADWAY ITEMS - J6S2202								
0220 2022010 REMOVAL OF IMPROVEMENTS		LUMP	85130.00000	85130.00	73050.00000	73050.00		
0230 2063000 CLASS 3 EXCAVATION	171.000	CUYD	14.75000	2522.25	13.49000	2306.79		
0240 2063500 CULVERT CLEANOUT	4.000	EA	950.00000	3800.00	711.00000	2844.00		
0250 2072000 LINEAR GRADING CLASS 2	21.500	STA	1317.50000	28326.25	994.00000	21371.00		
0260 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2777.000	SQYD	6.90000	19161.30	6.18000	17161.86		
0270 4010102 9 INCHES, BITUMINOUS PAVEMENT	3215.000	SQYD	37.95000	122009.25	48.60000	156249.00		
0280 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	16760.000	LF	28.60000	479336.00	31.37000	525761.20		
0290 6063015 TYPE A CRASHWORTHY END TERMINAL	38.000	EA	2700.00000	102600.00	2893.00000	109934.00		
0300 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000	EA	19300.00000	19300.00	17065.00000	17065.00		
0310 6083006 6 IN. CONCRETE MEDIAN STRIP	100.000	SQYD	54.00000	5400.00	68.72000	6872.00		
0320 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	1225.00000	2450.00	5698.00000	11396.00		

CALL ORDER : X03
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-X03
DISTRICT : 10

COUNTIES : MADISON JEFFERSON
ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011878 RMD Holdings Ltd. UNIT PRICE	AMOUNT	(5) 0025830 Highway Technologies, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 6122020 REPLACEMENT SAND BARREL	2.000	EA	550.00000	1100.00	978.50000	1957.00		
0340 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	17300.00000	34600.00	1336.50000	2673.00		
0350 6161005 CONSTRUCTION SIGNS	798.000	SQFT	20.75000	16558.50	14.00000	11172.00		
0360 6161025 CHANNELIZER (TRIM LINE)	98.000	EA	77.00000	7546.00	23.10000	2263.80		
0370 6161033 DIRECTIONAL INDICATOR BARRICADE	66.000	EA	137.50000	9075.00	62.61000	4132.26		
0380 6161040 FLASHING ARROW PANEL	2.000	EA	4025.00000	8050.00	1452.00000	2904.00		
0390 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9670.00000	19340.00	4174.00000	8348.00		
0400 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	140.00000	280.00	95.35000	190.70		
0410 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	197.00000	394.00	127.00000	254.00		
0420 6171000 CONCRETE TRAFFIC BARRIER, TYPE A	1030.000	LF	36.90000	38007.00	58.22000	59966.60		
0430 6181000 MOBILIZATION		LUMP	130845.00000	130845.00	422000.00000	422000.00		
0440 6191000 PAVEMENT EDGE TREATMENT	1576.000	LF	3.20000	5043.20	1.87000	2947.12		
0450 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1092.000	LF	0.95000	1037.40	1.69000	1845.48		
0460 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2062.000	LF	0.95000	1958.90	1.71000	3526.02		
0470 6206171A ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT, LEFT / RIGHT ARROW	10.000	EA	52.70000	527.00	433.00000	4330.00		
0480 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	8.400	STA	105.00000	882.00	1305.00000	10962.00		
0490 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	35.000	LF	3.35000	117.25	40.00000	1400.00		
0500 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	650.000	LF	38.75000	25187.50	30.00000	19500.00		

TABULATION OF BIDS

CALL ORDER : X03
LETTING DATE : 05/23/08 11:00 a.m.

CONTRACT ID : 080523-X03
DISTRICT : 10

COUNTIES : MADISON JEFFERSON
ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011878 RMD Holdings Ltd. UNIT PRICE	AMOUNT	(5) 0025830 Highway Technologies, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 7321013A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	527.00000	1054.00	500.00000	1000.00		
0520 8061016 SEDIMENT REMOVAL	12.000	CUYD	21.00000	252.00	171.00000	2052.00		
0530 8061019 SILT FENCE	120.000	LF	2.40000	288.00	3.62000	434.40		
0540 8061021 TYPE I DITCH CHECK	14.000	EA	105.00000	1470.00	119.00000	1666.00		
SECTION TOTALS			$	1,173,647.80	$	1,509,535.23	$	
SECTION 0003 HIGHWAY SIGNING - J6S2202								
0550 9031010 CONCRETE FOOTINGS, EMBEDDED	6.400	CUYD	613.00000	3923.20	234.00000	1497.60		
0560 9031210 STRUCTURAL STEEL POSTS	590.000	LB	8.55000	5044.50	3.23000	1905.70		
0570 9031220 PIPE POSTS	4310.000	LB	3.25000	14007.50	2.62000	11292.20		
0580 9031240 BREAKAWAY ASSEMBLY	33.000	EA	425.00000	14025.00	98.13000	3238.29		
0590 9035004 TYPE SHR2L-1 SIGN	159.000	SQFT	90.25000	14349.75	72.54000	11533.86		
0600 9035009 36 IN. OR 900 MM STOP SIGN	3.000	EA	338.00000	1014.00	622.00000	1866.00		
SECTION TOTALS			$	52,363.95	$	31,333.65	$	
CONTRACT TOTALS			$	8,299,479.76	$	8,486,955.58	$	

Maximum monetary value of awards accepted this bid opening. $20,000,000.00