VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 080620-101 COUNTIES : ANDREW
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 10/31/08 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J1S2151
JOB NUMBER J1S2151 & J1S2152, ROUTES 59 & 71, ANDREW COUNTY J1S2152
***Bid Revision No.1
JOB NUMBER J1S2151, ROUTE 59, ANDREW COUNTY
***Bid Revision No.2

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010179 Herzog Contracting Corp.	$ 2,941,993.23	100.0000%

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 101
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-101
DISTRICT : 01
COUNTIES : ANDREW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S2151								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	11062.03000	11062.03				
0020 2063000 CLASS 3 EXCAVATION	2.000	CUYD	50.00000	100.00				
0030 2072000 LINEAR GRADING CLASS 2	91.800	STA	158.35000	14536.53				
0040 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	1.000	100F	1840.00000	1840.00				
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12952.000	SQYD	4.75000	61522.00				
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2655.200	TONS	64.69000	171764.89				
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1619.600	TONS	71.19000	115299.32				
0080 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	4639.800	TONS	59.82000	277552.84				
0090 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	5103.000	TONS	57.15000	291636.45				
0100 4071005 TACK COAT	4860.000	GAL	1.61000	7824.60				
0110 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	2500.000	GAL	3.61000	9025.00				
0120 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	262.400	SQYD	75.00000	19680.00				
0130 6044011 PIPE COLLAR, TYPE A	1.000	EA	2500.00000	2500.00				
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2463.70000	2463.70				
0150 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	100.00000	200.00				
0160 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	993.400	SQYD	131.00000	130135.40				
0170 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	100.000	SQYD	15.00000	1500.00				

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 080620-101 COUNTIES : ANDREW
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	100.000 SQYD	15.00000	1500.00				
0190 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2916.000 LF	4.00000	11664.00				
0200 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2728.000 EA	7.50000	20460.00				
0210 6161005 CONSTRUCTION SIGNS	2012.000 SQFT	1.75000	3521.00				
0220 6161020 CHANNELIZER (DRUM-LIKE)	89.000 EA	15.00000	1335.00				
0230 6161025 CHANNELIZER (TRIM LINE)	216.000 EA	30.00000	6480.00				
0240 6161040 FLASHING ARROW PANEL	4.000 EA	500.00000	2000.00				
0250 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00				
0260 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	200.00000	400.00				
0270 6181000 MOBILIZATION	LUMP	38400.00000	38400.00				
0280 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000 EA	350.00000	4200.00				
0290 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	4.000 EA	500.00000	2000.00				
0300 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	21858.000 LF	0.30000	6557.40				
0310 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	19895.000 LF	0.30000	5968.50				
0320 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	466.000 EA	0.38000	177.08				
0330 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	466.000 EA	0.56000	260.96				

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 080620-101 COUNTIES : ANDREW
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0340 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2263.000	SQYD	5.75000	13012.25				
0350 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	365.600	STA	18.37000	6716.07				
0360 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	8.000	LF	90.00000	720.00				
0370 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	750.00000	750.00				
SECTION TOTALS			$	1,244,965.02	$		$	
SECTION 0002 ROADWAY ITEMS - J1S2152								
0380 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2562.03000	2562.03				
0390 3049905 MISC. TYPE 1 AGGREGATE FOR SHOULDERS	3572.000	SQYD	4.18000	14930.96				
0400 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	19927.900	TONS	59.84000	1192485.54				
0410 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	1578.800	TONS	68.17000	107626.80				
0420 4071005 TACK COAT	8980.000	GAL	1.61000	14457.80				
0430 4134000 BITUMINOUS FOG SEAL	2660.000	GAL	3.21000	8538.60				
0440 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2463.70000	4927.40				
0450 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	100.00000	200.00				
0460 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	672.000	SQYD	131.00000	88032.00				
0470 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	84.000	SQYD	15.00000	1260.00				
0480 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	84.000	SQYD	15.00000	1260.00				

TABULATION OF BIDS

CALL ORDER : 101
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-101
DISTRICT : 01
COUNTIES : ANDREW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1680.000	EA	7.50000	12600.00				
0500 6132014 CLASS A PARTIAL DEPTH PAVEMENT REPAIR SAW CUTS (FOR RESEALING JOINTS AND CRACKS)	2016.000	LF	4.00000	8064.00				
0510 6161005 CONSTRUCTION SIGNS	1973.000	SQFT	1.75000	3452.75				
0520 6161022 CHANNELIZER (CONES)	272.000	EA	25.00000	6800.00				
0530 6161040 FLASHING ARROW PANEL	3.000	EA	500.00000	1500.00				
0540 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00				
0550 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00				
0560 6181000 MOBILIZATION		LUMP	37000.00000	37000.00				
0570 6191000 PAVEMENT EDGE TREATMENT	8786.000	LF	0.27000	2372.22				
0580 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	75268.000	LF	0.12000	9032.16				
0590 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	55950.000	LF	0.12000	6714.00				
0600 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	154771.000	SQYD	1.05000	162509.55				
0610 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2296.000	SQYD	4.40000	10102.40				
SECTION TOTALS			$	1,697,028.21	$		$	
CONTRACT TOTALS			$	2,941,993.23	$		$	

VENDOR RANKING

CALL ORDER : 301
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-301
DISTRICT : 03
CONTRACT TIME : 10/31/08 COMPLETION DATE
COUNTIES : MONTGOMERY
CONTRACT DESCRIPTION : RURAL ROUTE
PROJECT(S) : J3S0490

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010115	Bleigh Construction Company	$ 215,018.50	100.0000%
2	0010145	Columbia Curb & Gutter Co.	$ 311,841.34	145.0300%
3	0010550	Boone Construction Co.	$ 326,974.00	152.0678%
4	0011540	Lehman Construction, L.L.C.	$ 456,338.90	212.2324%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 080620-301 COUNTIES : MONTGOMERY
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0490								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	3000.00000	3000.00	1674.00000	1674.00	2575.00000	2575.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3000.00000	3000.00	837.00000	837.00	1400.00000	1400.00
0030 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	19.000	SQFT	40.00000	760.00	144.74000	2750.06	455.00000	8645.00
0040 2031000 CLASS A EXCAVATION	1536.000	CUYD	7.20000	11059.20	10.84000	16650.24	5.65000	8678.40
0050 2035500 EMBANKMENT IN PLACE	1046.000	CUYD	8.95000	9361.70	12.52000	13095.92	14.70000	15376.20
0060 2036000 COMPACTING EMBANKMENT	1280.000	CUYD	2.00000	2560.00	13.01000	16652.80	5.50000	7040.00
0070 2142000 FURNISHING ROCK FILL	1218.000	CUYD	24.20000	29475.60	17.49000	21302.82	22.00000	26796.00
0080 2143000 PLACING ROCK FILL	1218.000	CUYD	11.00000	13398.00	5.63000	6857.34	16.50000	20097.00
0090 6161005 CONSTRUCTION SIGNS	157.000	SQFT	7.00000	1099.00	11.25000	1766.25	9.40000	1475.80
0100 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	23.00000	690.00	50.00000	1500.00	42.00000	1260.00
0110 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	50.00000	100.00	81.25000	162.50	68.00000	136.00
0120 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	17076.81000	17076.81	27500.00000	27500.00
0130 6214600A FLOWABLE BACKFILL	538.000	CUYD	72.00000	38736.00	103.15000	55494.70	100.00000	53800.00
0140 6252000 DRILLED HOLE	40.000	EA	45.00000	1800.00	265.62000	10624.80	140.00000	5600.00
0150 8051000A SEEDING - COOL SEASON MIXTURES	1.300	ACRE	1800.00000	2340.00	2985.65000	3881.35	1950.00000	2535.00
0160 8061016 SEDIMENT REMOVAL	15.000	CUYD	20.00000	300.00	2.50000	37.50	13.50000	202.50
0170 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	1600.00000	1600.00	437.51000	437.51	1550.00000	1550.00
0180 8061019 SILT FENCE	1102.000	LF	3.00000	3306.00	4.04000	4452.08	2.30000	2534.60
0190 8061022 TYPE II DITCH CHECK	4.000	EA	300.00000	1200.00	293.75000	1175.00	210.00000	840.00
SECTION TOTALS			$	148,785.50	$	176,428.68	$	188,041.50
SECTION 0002 BRIDGE NO. A7485 - J3S0490								

TABULATION OF BIDS

CALL ORDER : 301
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-301
DISTRICT : 03
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0200 2063300 CLASS 4 EXCAVATION	125.000	CUYD	20.00000	2500.00	11.64000	1455.00	28.50000	3562.50
0210 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	2000.00000	2000.00	8924.64000	8924.64	7900.00000	7900.00
0220 2164000 CURB REMOVAL	444.000	LF	7.00000	3108.00	59.07000	26227.08	55.00000	24420.00
0230 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	35.000	CUYD	710.00000	24850.00	582.18000	20376.30	1840.00000	64400.00
0240 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	5850.000	LB	1.50000	8775.00	1.78000	10413.00	4.00000	23400.00
0250 7339901 MISC. TRANS & INSTALL P/C CULVERT SECTIONS		LUMP	25000.00000	25000.00	68016.64000	68016.64	15250.00000	15250.00
SECTION TOTALS			$	66,233.00	$	135,412.66	$	138,932.50
CONTRACT TOTALS			$	215,018.50	$	311,841.34	$	326,974.00

TABULATION OF BIDS

CALL ORDER : 301
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-301
DISTRICT : 03
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0490								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	6000.00000	6000.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	65000.00000	65000.00				
0030 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	19.000	SQFT	125.00000	2375.00				
0040 2031000 CLASS A EXCAVATION	1536.000	CUYD	12.00000	18432.00				
0050 2035500 EMBANKMENT IN PLACE	1046.000	CUYD	8.00000	8368.00				
0060 2036000 COMPACTING EMBANKMENT	1280.000	CUYD	5.00000	6400.00				
0070 2142000 FURNISHING ROCK FILL	1218.000	CUYD	28.00000	34104.00				
0080 2143000 PLACING ROCK FILL	1218.000	CUYD	20.00000	24360.00				
0090 6161005 CONSTRUCTION SIGNS	157.000	SQFT	9.00000	1413.00				
0100 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	40.00000	1200.00				
0110 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	65.00000	130.00				
0120 6181000 MOBILIZATION		LUMP	60000.00000	60000.00				
0130 6214600A FLOWABLE BACKFILL	538.000	CUYD	125.00000	67250.00				
0140 6252000 DRILLED HOLE	40.000	EA	50.00000	2000.00				
0150 8051000A SEEDING - COOL SEASON MIXTURES	1.300	ACRE	1850.00000	2405.00				
0160 8061016 SEDIMENT REMOVAL	15.000	CUYD	25.00000	375.00				
0170 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	1500.00000	1500.00				
0180 8061019 SILT FENCE	1102.000	LF	2.20000	2424.40				
0190 8061022 TYPE II DITCH CHECK	4.000	EA	200.00000	800.00				
SECTION TOTALS			$	304,536.40	$		$	
SECTION 0002 BRIDGE NO. A7485 - J3S0490								

TABULATION OF BIDS

CALL ORDER : 301
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-301
DISTRICT : 03
COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2063300 CLASS 4 EXCAVATION	125.000	CUYD	20.00000	2500.00				
0210 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	10000.00000	10000.00				
0220 2164000 CURB REMOVAL	444.000	LF	85.00000	37740.00				
0230 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	35.000	CUYD	550.00000	19250.00				
0240 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	5850.000	LB	1.25000	7312.50				
0250 7339901 MISC. TRANS & INSTALL P/C CULVERT SECTIONS		LUMP	75000.00000	75000.00				
SECTION TOTALS			$	151,802.50	$		$	
CONTRACT TOTALS			$	456,338.90	$	0.00	$	

VENDOR RANKING

CALL ORDER : 303 CONTRACT ID : 080620-303 COUNTIES : AUDRAIN
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 03
CONTRACT TIME : 08/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0726

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,880,336.87	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 2,068,571.70	110.0107%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 080620-303 COUNTIES : AUDRAIN
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0726							
0010 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	37778.000 SQYD	4.30000	162445.40	4.16000	157156.48		
0020 3105002 GRAVEL (A) OR CRUSHED STONE (B)	111.000 TONS	25.00000	2775.00	176.73000	19617.03		
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	49.200 TONS	166.00000	8167.20	108.75000	5350.50		
0040 4019905 MISC. OPTIONAL PAVEMENT SURFACE	100829.600 SQYD	9.00000	907466.40	10.35000	1043586.36		
0050 4019905 MISC. OPTIONAL VARIABLE THICKNESS SHOULDER	28611.700 SQYD	8.10000	231754.77	6.71000	191984.51		
0060 4071005 TACK COAT	13030.000 GAL	2.50000	32575.00	2.17000	28275.10		
0070 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	240.000 SQYD	215.00000	51600.00	248.75000	59700.00		
0080 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	24.000 SQYD	1.00000	24.00	5.25000	126.00		
0090 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	24.000 SQYD	1.00000	24.00	5.97000	143.28		
0100 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	900.000 LF	7.00000	6300.00	5.25000	4725.00		
0110 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	600.000 EA	6.00000	3600.00	7.05000	4230.00		
0120 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	259.600 TONS	91.50000	23753.40	262.89000	68246.24		
0130 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1360.000 SQYD	42.90000	58344.00	47.01000	63933.60		
0140 6161005 CONSTRUCTION SIGNS	1010.000 SQFT	8.00000	8080.00	7.58000	7655.80		

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 080620-303 COUNTIES : AUDRAIN
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 6161025 CHANNELIZER (TRIM LINE)	38.000	EA	37.00000	1406.00	43.30000	1645.40		
0160 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	80.00000	1600.00	70.36000	1407.20		
0170 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	785.00000	1570.00	865.98000	1731.96		
0180 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	70.00000	140.00	108.25000	216.50		
0190 6181000 MOBILIZATION		LUMP	102000.00000	102000.00	72775.58000	72775.58		
0200 6191000 PAVEMENT EDGE TREATMENT	68323.000	LF	0.15000	10248.45	0.17000	11614.91		
0210 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	739.000	LF	1.30000	960.70	1.35000	997.65		
0220 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	2000.000	LF	1.30000	2600.00	1.35000	2700.00		
0230 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	24.000	LF	7.85000	188.40	8.12000	194.88		
0240 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	56290.000	LF	0.10000	5629.00	0.11000	6191.90		
0250 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	26206.000	LF	0.10000	2620.60	0.11000	2882.66		
0260 6207000A PAVEMENT MARKING REMOVAL (PAINT)	352.000	LF	1.05000	369.60	1.08000	380.16		
0270 6207005A PAVEMENT MARKING REMOVAL (TAPE)	2739.000	LF	0.30000	821.70	0.27000	739.53		
0280 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	37778.000	SQYD	1.35000	51000.30	1.31000	49489.18		
0290 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1480.000	SQYD	6.90000	10212.00	6.28000	9294.40		
0300 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	475.800	STA	11.00000	5233.80	11.49000	5466.94		

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 080620-303 COUNTIES : AUDRAIN
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0310 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	12600.00000	12600.00	38916.15000	38916.15		
SECTION TOTALS			$	1,706,109.72	$	1,861,374.90	$	
SECTION 0002 BRIDGE NO. H08323 - J3P0726								
0320 2161501 REMOVAL OF ASPHALT WEARING SURFACE	5058.000	SQFT	1.30000	6575.40	3.00000	15174.00		
0330 4094020 SEAL COAT, GRADE C	562.000	SQYD	10.00000	5620.00	8.40000	4720.80		
0340 7039902 MISC. BEAM SEAT EXTENSION	1.000	EA	19800.00000	19800.00	6000.00000	6000.00		
0350 7040101 SUBSTRUCTURE REPAIR (FORMED)	50.000	SQFT	128.00000	6400.00	143.00000	7150.00		
0360 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	150.000	SQFT	128.00000	19200.00	235.00000	35250.00		
0370 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	2100.000	SQFT	38.00000	79800.00	34.50000	72450.00		
0380 7040107 SLAB EDGE REPAIR (BRIDGES)	230.000	LF	120.00000	27600.00	250.00000	57500.00		
0390 7040113 CLEAN AND EPOXY SEAL	1119.000	SQFT	8.25000	9231.75	8.00000	8952.00		
SECTION TOTALS			$	174,227.15	$	207,196.80	$	
CONTRACT TOTALS			$	1,880,336.87	$	2,068,571.70	$	

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 080620-401 COUNTIES : LAFAYETTE
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/15/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4I1976
JOB NUMBER J4I1976, ROUTE 70, LAFAYETTE COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 3,448,778.20	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 4,006,326.43	116.1665%
3	0010180	Hilty Quarries Inc.	$ 4,007,817.94	116.2098%

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-401
DISTRICT : 04
COUNTIES : LAFAYETTE

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) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1976								
0010 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3422.800	TONS	88.48000	302849.34	102.25000	349981.30	89.50000	306340.60
0020 4071005 TACK COAT	1550.000	GAL	2.12000	3286.00	2.05000	3177.50	1.75000	2712.50
0030 4094000 SEAL COAT, GRADE A	172622.000	SQYD	2.08000	359053.76	2.10000	362506.20	3.50000	604177.00
0040 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	448070.000	SQYD	5.24000	2347886.80	6.44000	2885570.80	5.90000	2643613.00
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	2000.00000	6000.00	4000.00000	12000.00	750.00000	2250.00
0053 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	141.100	TONS	176.62000	24921.08	107.50000	15168.25	89.50000	12628.45
0057 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	640.000	SQYD	28.99000	18553.60	48.40000	30976.00	4.25000	2720.00
0060 6161005 CONSTRUCTION SIGNS	2905.000	SQFT	5.50000	15977.50	5.45000	15832.25	5.00000	14525.00
0070 6161020 CHANNELIZER (DRUM-LIKE)	104.000	EA	26.00000	2704.00	46.00000	4784.00	30.00000	3120.00
0080 6161025 CHANNELIZER (TRIM LINE)	493.000	EA	17.00000	8381.00	37.00000	18241.00	20.00000	9860.00
0090 6161040 FLASHING ARROW PANEL	3.000	EA	700.00000	2100.00	840.00000	2520.00	2000.00000	6000.00
0100 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2700.00000	5400.00	2940.00000	5880.00	4000.00000	8000.00
0110 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	110.00000	220.00	68.00000	136.00	100.00000	200.00
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	160.00000	320.00	210.00000	420.00	200.00000	400.00
0130 6181000 MOBILIZATION		LUMP	73178.73000	73178.73	109000.00000	109000.00	151550.00000	151550.00
0140 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	143780.000	LF	0.12000	17253.60	0.11000	15815.80	0.11000	15815.80
0150 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	143514.000	LF	0.12000	17221.68	0.11000	15786.54	0.11000	15786.54

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-401
DISTRICT : 04
COUNTIES : LAFAYETTE

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) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT
0160 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	7751.000 LF	0.53000	4108.03	0.26000	2015.26	0.50000	3875.50
0170 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	186.000 LF	2.66000	494.76	1.05000	195.30	2.50000	465.00
0180 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3495.000 EA	0.71000	2481.45	0.85000	2970.75	0.45000	1572.75
0190 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3495.000 EA	0.71000	2481.45	0.85000	2970.75	0.67000	2341.65
0200 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	34369.000 SQYD	4.03000	138507.07	2.07000	71143.83	4.25000	146068.25
0210 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	6230.000 SQYD	9.94000	61926.20	6.70000	41741.00	2.91000	18129.30
0220 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2673.300 STA	11.49000	30716.22	13.00000	34752.90	12.36000	33041.99
SECTION TOTALS		$	3,446,022.27	$	4,003,585.43	$	4,005,193.33
SECTION 0002 HIGHWAY SIGNING ITEMS - J4I1976							
0230 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	9.000 EA	52.89000	476.01	53.00000	477.00	50.37000	453.33
0240 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	26.000 EA	41.28000	1073.28	41.00000	1066.00	39.31000	1022.06
0250 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	4.000 EA	41.28000	165.12	41.00000	164.00	39.31000	157.24
0260 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	18.000 EA	47.34000	852.12	47.00000	846.00	45.09000	811.62
0270 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	4.000 EA	47.35000	189.40	47.00000	188.00	45.09000	180.36
SECTION TOTALS		$	2,755.93	$	2,741.00	$	2,624.61
CONTRACT TOTALS		$	3,448,778.20	$	4,006,326.43	$	4,007,817.94

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 080620-402 COUNTIES : JACKSON
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 36 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P1653
JOB NUMBER J4P1653, ROUTE 40, JACKSON COUNTY
***Bid Revision No. 1
JOB NUMBER J4P1653, ROUTE 40, JACKSON COUNTY
***Bid Revision No. 2
JOB NUMBER J4P1653, ROUTE 40, JACKSON COUNTY
***Bid Revision No. 3

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011221	Leavenworth Exc & Equip Co Inc/Julius Kaaz Const Co Inc	$ 635,734.75	100.0000%
2	0025086	L. B. Enterprises, Inc.	$ 728,000.00	114.5132%
3	0010739	Radmacher Brothers Excavating Co. Inc.	$ 736,363.00	115.8287%
4	0010825	Phillips Grading & Construction Inc.	$ 744,529.15	117.1132%
5	0010254	Damon Pursell Construction Company	$ 752,381.75	118.3484%
6	0011224	Kat Excavation, Inc.	$ 797,861.20	125.5022%
7	0011359	Keith Contracting, L.L.C.	$ 819,692.15	128.9362%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080620-402 COUNTIES : JACKSON
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	AMOUNT	(2) 0025086 L. B. Enterprises, Inc. UNIT PRICE	AMOUNT	(3) 0010739 Radmacher Brothers Excavating UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1653								
0010 2013000 CLEARING AND GRUBBING	26.000	ACRE	1100.00000	28600.00	2553.00000	66378.00	3250.00000	84500.00
0020 2031000 CLASS A EXCAVATION	21295.000	CUYD	6.00000	127770.00	8.64000	183988.80	8.00000	170360.00
0030 2063000 CLASS 3 EXCAVATION	8382.000	CUYD	6.00000	50292.00	5.00000	41910.00	5.25000	44005.50
0040 2072000 LINEAR GRADING CLASS 2	0.300	STA	1000.00000	300.00	2000.00000	600.00	3000.00000	900.00
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	507.000	SQYD	7.00000	3549.00	4.19000	2124.33	9.20000	4664.40
0060 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1838.000	SQYD	8.00000	14704.00	3.88000	7131.44	9.20000	16909.60
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	74.000	TONS	180.00000	13320.00	168.00000	12432.00	165.00000	12210.00
0080 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	120.000	GAL	15.00000	1800.00	12.00000	1440.00	4.83000	579.60
0090 6039902 WATER 8 INCH GATE VALVE	5.000	EA	1000.00000	5000.00	1000.00000	5000.00	1050.00000	5250.00
0100 6039903 WATER 8 INCH C900 PIPE	1607.000	LF	17.00000	27319.00	15.00000	24105.00	15.75000	25310.25
0110 6039903 WATER 8 INCH CARRIER/12 INCH CONTAINMENT PIPE	454.000	LF	90.00000	40860.00	85.00000	38590.00	90.00000	40860.00
0120 6049902 MISC. 6 INCH VALVE BOX	5.000	EA	110.00000	550.00	100.00000	500.00	105.00000	525.00
0130 6049902 MISC. LEAK TEST STATION	1.000	EA	1100.00000	1100.00	1000.00000	1000.00	1050.00000	1050.00
0140 6069903 MISC. GUARDRAIL REMOVAL AND REINSTALLATION	88.000	LF	28.00000	2464.00	52.58000	4627.04	55.00000	4840.00
0150 6097000 ROCK LINING	859.000	CUYD	55.00000	47245.00	48.04000	41266.36	55.00000	47245.00
0160 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000	EA	460.00000	460.00	400.00000	400.00	420.00000	420.00
0170 6161005 CONSTRUCTION SIGNS	64.000	SQFT	24.00000	1536.00	21.00000	1344.00	22.00000	1408.00
0180 6181000 MOBILIZATION		LUMP	57000.00000	57000.00	122307.93000	122307.93	96025.00000	96025.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080620-402 COUNTIES : JACKSON
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	AMOUNT	(2) 0025086 L. B. Enterprises, Inc. UNIT PRICE	AMOUNT	(3) 0010739 Radmacher Brothers Excavating UNIT PRICE	AMOUNT
0190 6214600A FLOWABLE BACKFILL	1188.000	CUYD	85.00000	100980.00	75.00000	89100.00	78.75000	93555.00
0200 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 12 INCH PVC PIPE		LUMP	12000.00000	12000.00	17625.00000	17625.00	7200.00000	7200.00
0210 7032001 CLASS B CONCRETE (CULVERTS) STOPLOG STRUCTURE	4.400	CUYD	1000.00000	4400.00	800.00000	3520.00	840.00000	3696.00
0220 7061030 REINFORCING STEEL (CULVERTS) MODIFIED TYPE T DROP INLET	340.000	LB	2.50000	850.00	2.00000	680.00	2.10000	714.00
0230 7250412 12 IN. PIPE GROUP C	46.000	LF	45.00000	2070.00	25.00000	1150.00	26.25000	1207.50
0240 7259903 MISC. 12 INCH PVC PIPE	225.000	LF	38.00000	8550.00	20.00000	4500.00	21.00000	4725.00
0250 7319902 MISC. STOPLOG STRUCTURE	3.000	EA	3500.00000	10500.00	1700.00000	5100.00	5355.00000	16065.00
0260 8052000A SEEDING - WARM SEASON MIXTURES	28.400	ACRE	1600.00000	45440.00	1250.00000	35500.00	1315.00000	37346.00
0270 8061016 SEDIMENT REMOVAL	65.000	CUYD	30.00000	1950.00	25.00000	1625.00	1.00000	65.00
0280 8061017 TEMPORARY SEEDING AND MULCHING	5.700	ACRE	1100.00000	6270.00	1000.00000	5700.00	1050.00000	5985.00
0290 8061019 SILT FENCE	6461.000	LF	2.75000	17767.75	1.10000	7107.10	1.15000	7430.15
0300 9031250A U-CHANNEL POST, 3 LB	32.000	LF	34.00000	1088.00	39.00000	1248.00	41.00000	1312.00
SECTION TOTALS			$	635,734.75	$	728,000.00	$	736,363.00
CONTRACT TOTALS			$	635,734.75	$	728,000.00	$	736,363.00

TABULATION OF BIDS

CALL ORDER : 402
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-402
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010825 Phillips Grading & Construct UNIT PRICE	AMOUNT	(5) 0010254 Damon Pursell Construction C UNIT PRICE	AMOUNT	(6) 0011224 Kat Excavation, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1653								
0010 2013000 CLEARING AND GRUBBING	26.000	ACRE	4000.00000	104000.00	4550.00000	118300.00	4225.00000	109850.00
0020 2031000 CLASS A EXCAVATION	21295.000	CUYD	3.70000	78791.50	7.00000	149065.00	4.50000	95827.50
0030 2063000 CLASS 3 EXCAVATION	8382.000	CUYD	12.75000	106870.50	2.00000	16764.00	2.00000	16764.00
0040 2072000 LINEAR GRADING CLASS 2	0.300	STA	4325.00000	1297.50	850.00000	255.00	3000.00000	900.00
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	507.000	SQYD	6.25000	3168.75	5.70000	2889.90	4.00000	2028.00
0060 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1838.000	SQYD	8.50000	15623.00	6.70000	12314.60	6.00000	11028.00
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	74.000	TONS	1.65000	122.10	166.00000	12284.00	165.00000	12210.00
0080 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	120.000	GAL	12.50000	1500.00	5.00000	600.00	100.00000	12000.00
0090 6039902 WATER 8 INCH GATE VALVE	5.000	EA	3635.00000	18175.00	2255.00000	11275.00	2600.00000	13000.00
0100 6039903 WATER 8 INCH C900 PIPE	1607.000	LF	32.75000	52629.25	24.00000	38568.00	40.00000	64280.00
0110 6039903 WATER 8 INCH CARRIER/12 INCH CONTAINMENT PIPE	454.000	LF	106.00000	48124.00	117.00000	53118.00	190.00000	86260.00
0120 6049902 MISC. 6 INCH VALVE BOX	5.000	EA	2430.00000	12150.00	41.00000	205.00	300.00000	1500.00
0130 6049902 MISC. LEAK TEST STATION	1.000	EA	2740.00000	2740.00	3000.00000	3000.00	3400.00000	3400.00
0140 6069903 MISC. GUARDRAIL REMOVAL AND REINSTALLATION	88.000	LF	25.50000	2244.00	27.00000	2376.00	65.00000	5720.00
0150 6097000 ROCK LINING	859.000	CUYD	70.75000	60774.25	41.00000	35219.00	75.00000	64425.00
0160 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000	EA	114.00000	114.00	443.00000	443.00	1000.00000	1000.00
0170 6161005 CONSTRUCTION SIGNS	64.000	SQFT	16.75000	1072.00	30.00000	1920.00	25.00000	1600.00
0180 6181000 MOBILIZATION		LUMP	47000.00000	47000.00	61250.00000	61250.00	35000.00000	35000.00

TABULATION OF BIDS

CALL ORDER : 402
LETTING DATE : 06/20/08 11:00 a.m.

CONTRACT ID : 080620-402
DISTRICT : 04

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010825 Phillips Grading & Construct UNIT PRICE	 AMOUNT	(5) 0010254 Damon Pursell Construction C UNIT PRICE	 AMOUNT	(6) 0011224 Kat Excavation, Inc. UNIT PRICE	 AMOUNT
0190 6214600A FLOWABLE BACKFILL	1188.000	CUYD	70.50000	83754.00	104.00000	123552.00	125.00000	148500.00
0200 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 12 INCH PVC PIPE		LUMP	14000.00000	14000.00	13500.00000	13500.00	8000.00000	8000.00
0210 7032001 CLASS B CONCRETE (CULVERTS) STOPLOG STRUCTURE	4.400	CUYD	897.00000	3946.80	2675.00000	11770.00	1500.00000	6600.00
0220 7061030 REINFORCING STEEL (CULVERTS) MODIFIED TYPE T DROP INLET	340.000	LB	0.01000	3.40	2.50000	850.00	5.50000	1870.00
0230 7250412 12 IN. PIPE GROUP C	46.000	LF	46.00000	2116.00	44.00000	2024.00	55.00000	2530.00
0240 7259903 MISC. 12 INCH PVC PIPE	225.000	LF	48.50000	10912.50	54.00000	12150.00	65.00000	14625.00
0250 7319902 MISC. STOPLOG STRUCTURE	3.000	EA	4000.00000	12000.00	2225.00000	6675.00	4500.00000	13500.00
0260 8052000A SEEDING - WARM SEASON MIXTURES	28.400	ACRE	1650.00000	46860.00	1350.00000	38340.00	1600.00000	45440.00
0270 8061016 SEDIMENT REMOVAL	65.000	CUYD	23.50000	1527.50	30.00000	1950.00	30.00000	1950.00
0280 8061017 TEMPORARY SEEDING AND MULCHING	5.700	ACRE	833.50000	4750.95	1070.00000	6099.00	1100.00000	6270.00
0290 8061019 SILT FENCE	6461.000	LF	1.15000	7430.15	2.25000	14537.25	1.70000	10983.70
0300 9031250A U-CHANNEL POST, 3 LB	32.000	LF	26.00000	832.00	34.00000	1088.00	25.00000	800.00
SECTION TOTALS			$	744,529.15	$	752,381.75	$	797,861.20
CONTRACT TOTALS			$	744,529.15	$	752,381.75	$	797,861.20

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080620-402 COUNTIES : JACKSON
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011359 Keith Contracting, L.L.C. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1653								
0010 2013000 CLEARING AND GRUBBING	26.000	ACRE	3800.00000	98800.00				
0020 2031000 CLASS A EXCAVATION	21295.000	CUYD	5.50000	117122.50				
0030 2063000 CLASS 3 EXCAVATION	8382.000	CUYD	5.25000	44005.50				
0040 2072000 LINEAR GRADING CLASS 2	0.300	STA	2000.00000	600.00				
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	507.000	SQYD	4.50000	2281.50				
0060 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1838.000	SQYD	6.75000	12406.50				
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	74.000	TONS	180.00000	13320.00				
0080 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	120.000	GAL	13.00000	1560.00				
0090 6039902 WATER 8 INCH GATE VALVE	5.000	EA	4000.00000	20000.00				
0100 6039903 WATER 8 INCH C900 PIPE	1607.000	LF	52.00000	83564.00				
0110 6039903 WATER 8 INCH CARRIER/12 INCH CONTAINMENT PIPE	454.000	LF	200.00000	90800.00				
0120 6049902 MISC. 6 INCH VALVE BOX	5.000	EA	475.00000	2375.00				
0130 6049902 MISC. LEAK TEST STATION	1.000	EA	4500.00000	4500.00				
0140 6069903 MISC. GUARDRAIL REMOVAL AND REINSTALLATION	88.000	LF	40.25000	3542.00				
0150 6097000 ROCK LINING	859.000	CUYD	53.10000	45612.90				
0160 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000	EA	1300.00000	1300.00				
0170 6161005 CONSTRUCTION SIGNS	64.000	SQFT	10.00000	640.00				
0180 6181000 MOBILIZATION		LUMP	41725.00000	41725.00				

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 080620-402 COUNTIES : JACKSON
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011359 Keith Contracting, L.L.C. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 6214600A FLOWABLE BACKFILL	1188.000	CUYD	94.00000	111672.00				
0200 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 12 INCH PVC PIPE		LUMP	16000.00000	16000.00				
0210 7032001 CLASS B CONCRETE (CULVERTS) STOPLOG STRUCTURE	4.400	CUYD	805.00000	3542.00				
0220 7061030 REINFORCING STEEL (CULVERTS) MODIFIED TYPE T DROP INLET	340.000	LB	4.25000	1445.00				
0230 7250412 12 IN. PIPE GROUP C	46.000	LF	51.00000	2346.00				
0240 7259903 MISC. 12 INCH PVC PIPE	225.000	LF	52.00000	11700.00				
0250 7319902 MISC. STOPLOG STRUCTURE	3.000	EA	3745.00000	11235.00				
0260 8052000A SEEDING - WARM SEASON MIXTURES	28.400	ACRE	2050.00000	58220.00				
0270 8061016 SEDIMENT REMOVAL	65.000	CUYD	5.00000	325.00				
0280 8061017 TEMPORARY SEEDING AND MULCHING	5.700	ACRE	670.00000	3819.00				
0290 8061019 SILT FENCE	6461.000	LF	2.25000	14537.25				
0300 9031250A U-CHANNEL POST, 3 LB	32.000	LF	21.75000	696.00				
SECTION TOTALS			$	819,692.15	$		$	
CONTRACT TOTALS			$	819,692.15	$	0.00	$	

VENDOR RANKING

CALL ORDER : 403 CONTRACT ID : 080620-403 COUNTIES : CASS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 01/31/10 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P1707
J4P1707 - ROUTE 71 - CASS COUNTY
***Bid Revisioin No. 1, No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010188	Ideker Inc.	$ 13,547,626.13	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 14,064,968.63	103.8187%
3	0010142	Clarkson Construction Company	$ 14,283,490.27	105.4317%
4	0010955	Pyramid Contractors, Inc.	$ 15,496,948.75	114.3887%
5	0010739	Radmacher Brothers Excavating Co. Inc.	$ 16,032,638.41	118.3428%

Alternate Paving Job - The Life Cycle Cost Adjustment Factor to be applied to asphalt bids
For bid comparison is $262,600.00 - Mainline and $12,600.00 - A2 Shoulder

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080620-403 COUNTIES : CASS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1707								
0010 1041000 TEMPORARY SURFACING	56.000	CUYD	78.25000	4382.00	30.20000	1691.20	90.00000	5040.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	288223.22000	288223.22	328150.00000	328150.00	265000.00000	265000.00
0030 2031000 CLASS A EXCAVATION	90845.000	CUYD	8.28000	752196.60	13.30000	1208238.50	6.70000	608661.50
0040 2032000 CLASS C EXCAVATION	43530.000	CUYD	13.40000	583302.00	18.25000	794422.50	18.00000	783540.00
0050 2036000 COMPACTING EMBANKMENT	18491.000	CUYD	2.46000	45487.86	2.00000	36982.00	0.50000	9245.50
0060 2037075 COMPACTING IN CUT	100.600	STA	931.72000	93731.03	585.00000	58851.00	2000.00000	201200.00
0070 2063000 CLASS 3 EXCAVATION	1170.000	CUYD	12.77000	14940.90	25.00000	29250.00	3.50000	4095.00
0080 2063100 CLASS 3 EXCAVATION IN ROCK	10526.000	CUYD	38.39000	404093.14	38.00000	399988.00	28.75000	302622.50
0090 2071000 LINEAR GRADING CLASS 1	5.600	STA	484.08000	2710.85	1595.00000	8932.00	3000.00000	16800.00
0100 3030600 FURNISHING ROCK BASE MATERIAL	26807.000	SQYD	8.28000	221961.96	3.50000	93824.50	7.70000	206413.90
0110 3030610A PLACING ROCK BASE (18 IN. THICK)	26807.000	SQYD	2.61000	69966.27	7.00000	187649.00	10.30000	276112.10
0120 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	14339.000	SQYD	8.53000	122311.67	5.45000	78147.55	11.00000	157729.00
0130 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	29807.000	SQYD	8.58000	255744.06	4.70000	140092.90	7.10000	211629.70
0140 3049905 MISC. 8 IN FLYASH TREATED SUBGRADE	24737.600	SQYD	8.18000	202353.57	5.25000	129872.40	11.10000	274587.36
0150 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	917.000	SQYD	34.79000	31902.43	30.90000	28335.30	25.90000	23750.30
0160 4010151 TYPE A3 SHOULDER	2830.000	SQYD	30.88000	87390.40	29.95000	84758.50	16.90000	47827.00
0170 4019905 MISC. OPTIONAL PAVEMENT	11509.000	SQYD	46.38000	533787.42	38.84000	447009.56	39.20000	451152.80
0180 5041000 CONCRETE APPROACH PAVEMENT	506.700	SQYD	140.00000	70938.00	142.13000	72017.27	110.00000	55737.00
0190 6044011 PIPE COLLAR, TYPE A	3.000	EA	1712.50000	5137.50	1750.00000	5250.00	1200.00000	3600.00
0200 6044012 PIPE COLLAR, TYPE B	5.000	EA	1484.17000	7420.85	1850.00000	9250.00	700.00000	3500.00

TABULATION OF BIDS

CALL ORDER : 403
LETTING DATE : 06/20/08 11:00 a.m.

CONTRACT ID : 080620-403
DISTRICT : 04

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	AMOUNT
0210 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	11762.000	LF	5.71000	67161.02	14.15000	166432.30	7.80000	91743.60
0220 6054020 OUTLET PIPES AND SPLASH PADS	16.000	EA	399.58000	6393.28	820.00000	13120.00	600.00000	9600.00
0230 6061010 GUARDRAIL TYPE A	1988.000	LF	17.58000	34949.04	17.75000	35287.00	17.58000	34949.04
0240 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	5.000	EA	1896.42000	9482.10	1915.00000	9575.00	1900.00000	9500.00
0250 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	5.000	EA	482.16000	2410.80	490.00000	2450.00	480.00000	2400.00
0260 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2462.90000	9851.60	2490.00000	9960.00	2460.00000	9840.00
0270 6066610 END ANCHOR	1.000	EA	870.40000	870.40	880.00000	880.00	870.00000	870.00
0280 6069902 MISC. TEMP. TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2982.10000	5964.20	3015.00000	6030.00	2990.00000	5980.00
0290 6069902 MISC. TEMPORARY BRIDGE ANCHOR SECTION	2.000	EA	2410.62000	4821.24	2435.00000	4870.00	2410.00000	4820.00
0300 6069902 MISC. TEMPORARY TRANSITION SECTION	2.000	EA	642.12000	1284.24	650.00000	1300.00	640.00000	1280.00
0310 6069903 MISC. TEMPORARY TYPE A GUARDRAIL	350.000	LF	21.16000	7406.00	21.35000	7472.50	21.20000	7420.00
0320 6083006 6 IN. CONCRETE MEDIAN STRIP	188.200	SQYD	55.00000	10351.00	65.40000	12308.28	59.50000	11197.90
0330 6083008 8 IN. CONCRETE MEDIAN STRIP	70.400	SQYD	62.50000	4400.00	87.75000	6177.60	86.50000	6089.60
0340 6085008 PAVED APPROACH, 8 IN.	2555.400	SQYD	63.00000	160990.20	58.50000	149490.90	54.50000	139269.30
0350 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	17.000	CUYD	22.16000	376.72	55.00000	935.00	90.00000	1530.00
0360 6096043 PLACING TYPE 3 ROCK DITCH LINER	17.000	CUYD	61.30000	1042.10	20.00000	340.00	90.00000	1530.00
0370 6097000 ROCK LINING	7.000	CUYD	122.08000	854.56	54.00000	378.00	170.00000	1190.00
0380 6099903 MISC. TYPE CG-1 CURB AND GUTTER	5539.000	LF	16.00000	88624.00	15.60000	86408.40	12.60000	69791.40
0390 6099903 MISC. TYPE CG-1 CURB AND GUTTER, DRY	3892.000	LF	17.50000	68110.00	16.35000	63634.20	11.20000	43590.40

TABULATION OF BIDS

CALL ORDER : 403
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-403
DISTRICT : 04
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	 AMOUNT
0400 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	31.000	EA	799.17000	24774.27	950.00000	29450.00	575.00000	17825.00
0410 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	1392.83000	1392.83	1450.00000	1450.00	1265.00000	1265.00
0420 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	6.000	EA	365.33000	2191.98	590.00000	3540.00	290.00000	1740.00
0430 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000	EA	422.42000	422.42	570.00000	570.00	230.00000	230.00
0440 6143014 MANHOLE FRAME AND COVER, TYPE 4	6.000	EA	319.67000	1918.02	450.00000	2700.00	170.00000	1020.00
0450 6149902 MISC. GRATE AND BEARING PLATE (4 FT X 2 FT)	2.000	EA	1153.09000	2306.18	1380.00000	2760.00	690.00000	1380.00
0460 6149902 MISC. GRATE AND BEARING PLATE (5 FT X 2 FT)	1.000	EA	848.26000	848.26	1115.00000	1115.00	750.00000	750.00
0470 6161005 CONSTRUCTION SIGNS	3468.000	SQFT	5.00000	17340.00	3.05000	10577.40	10.00000	34680.00
0480 6161020 CHANNELIZER (DRUM-LIKE)	1407.000	EA	13.00000	18291.00	10.10000	14210.70	34.00000	47838.00
0490 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	250.00000	2250.00	255.00000	2295.00	210.00000	1890.00
0500 6161040 FLASHING ARROW PANEL	13.000	EA	500.00000	6500.00	1.00000	13.00	2100.00000	27300.00
0510 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	200.00000	800.00
0520 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	200.00000	800.00	200.00000	800.00	200.00000	800.00
0530 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	5522.000	LF	10.00000	55220.00	10.20000	56324.40	12.00000	66264.00
0540 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	4421.000	LF	6.00000	26526.00	6.15000	27189.15	6.50000	28736.50
0550 6179903 MISC. TEMPORARY GLARE SCREEN	2478.000	LF	5.00000	12390.00	8.10000	20071.80	40.00000	99120.00
0560 6181000 MOBILIZATION		LUMP	558558.51000	558558.51	306995.00000	306995.00	1020000.00000	1020000.00
0570 6191000 PAVEMENT EDGE TREATMENT	8595.000	LF	2.14000	18393.30	1.00000	8595.00	2.00000	17190.00

TABULATION OF BIDS

CALL ORDER : 403
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-403
DISTRICT : 04
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	AMOUNT
0580 6205118 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 12 IN., WHITE	1339.000	LF	16.00000	21424.00	12.15000	16268.85	4.50000	6025.50
0590 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	475.000	LF	25.00000	11875.00	22.25000	10568.75	10.00000	4750.00
0600 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	35.000	EA	350.00000	12250.00	330.00000	11550.00	210.00000	7350.00
0610 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	11.000	EA	320.00000	3520.00	280.00000	3080.00	210.00000	2310.00
0620 6205320 PREFORMED REMOVABLE MARKING TAPE, 12 IN , WHITE	2069.000	LF	6.00000	12414.00	3.85000	7965.65	3.25000	6724.25
0630 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	44525.000	LF	0.40000	17810.00	0.26000	11576.50	0.32000	14248.00
0640 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	37197.000	LF	0.40000	14878.80	0.26000	9671.22	0.34000	12646.98
0650 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1923.000	LF	0.95000	1826.85	0.91000	1749.93	1.20000	2307.60
0660 6207000A PAVEMENT MARKING REMOVAL (PAINT)	24428.000	LF	0.50000	12214.00	0.35000	8549.80	0.48000	11725.44
0670 6207005A PAVEMENT MARKING REMOVAL (TAPE)	24571.000	LF	0.65000	15971.15	0.46000	11302.66	0.15000	3685.65
0680 6214600A FLOWABLE BACKFILL	24.000	CUYD	171.25000	4110.00	242.70000	5824.80	300.00000	7200.00
0690 6249905 MISC. GEOGRID FOR PAVEMENT BASE STABILIZATION	24737.600	SQYD	1.95000	48238.32	3.15000	77923.44	2.90000	71739.04
0700 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	76500.00000	76500.00	129780.00000	129780.00	110000.00000	110000.00
0710 7032002 CLASS B CONCRETE (MISC)	3.000	CUYD	1370.00000	4110.00	900.00000	2700.00	1400.00000	4200.00
0720 7061000 REINFORCING STEEL	110.000	LB	2.28000	250.80	3.00000	330.00	3.50000	385.00
0730 7250315A 15 IN. PIPE GROUP B	198.000	LF	54.28000	10747.44	69.00000	13662.00	53.00000	10494.00

TABULATION OF BIDS

CALL ORDER : 403
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-403
DISTRICT : 04
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	AMOUNT
0740 7250318A 18 IN. PIPE GROUP B	144.000 LF	32.35000	4658.40	76.00000	10944.00	57.00000	8208.00
0750 7250324A 24 IN. PIPE GROUP B	69.000 LF	65.85000	4543.65	91.00000	6279.00	60.00000	4140.00
0760 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2791.000 LF	57.41000	160231.31	79.00000	220489.00	42.00000	117222.00
0770 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1102.000 LF	58.86000	64863.72	90.00000	99180.00	44.00000	48488.00
0780 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	534.000 LF	65.80000	35137.20	107.00000	57138.00	55.00000	29370.00
0790 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	505.000 LF	79.59000	40192.95	129.00000	65145.00	68.00000	34340.00
0800 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	59.000 LF	91.31000	5387.29	168.00000	9912.00	84.00000	4956.00
0810 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	392.000 LF	111.21000	43594.32	205.00000	80360.00	110.00000	43120.00
0820 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1029.000 LF	121.56000	125085.24	271.00000	278859.00	130.00000	133770.00
0830 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	9.000 FT	564.24000	5078.16	180.00000	1620.00	690.00000	6210.00
0840 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	23.000 FT	642.64000	14780.72	301.00000	6923.00	630.00000	14490.00
0850 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	88.000 FT	852.14000	74988.32	401.00000	35288.00	670.00000	58960.00
0860 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	143.000 FT	619.99000	88658.57	352.00000	50336.00	520.00000	74360.00
0870 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	9.000 FT	624.75000	5622.75	489.00000	4401.00	600.00000	5400.00
0880 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.000 FT	675.68000	2702.72	430.00000	1720.00	820.00000	3280.00
0890 7319913 MISC. PRECAST CONCRETE DROP INLET 10 FT X 4 FT	25.000 FT	828.55000	20713.75	644.00000	16100.00	860.00000	21500.00
0900 7319913 MISC. PRECAST CONCRETE DROP INLET 10 FT X 6 FT	13.000 FT	839.77000	10917.01	622.00000	8086.00	740.00000	9620.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080620-403 COUNTIES : CASS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	AMOUNT
0910 7319913 MISC. PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.000 FT	653.99000	2615.96	300.00000	1200.00	630.00000	2520.00
0920 7319913 MISC. PRECAST CONCRETE DROP INLET 5 FT X 4 FT	158.000 FT	714.24000	112849.92	416.00000	65728.00	540.00000	85320.00
0930 7319913 MISC. PRECAST CONCRETE DROP INLET 5 FT X 6 FT	89.000 FT	708.65000	63069.85	422.00000	37558.00	460.00000	40940.00
0940 7319913 MISC. PRECAST CONCRETE DROP INLET 7 FT X 4 FT	6.000 FT	803.35000	4820.10	580.00000	3480.00	750.00000	4500.00
0950 7319913 MISC. PRECAST CONCRETE DROP INLET 8 FT X 4 FT	5.000 FT	865.77000	4328.85	678.00000	3390.00	810.00000	4050.00
0960 7319913 MISC. PRECST CONCRETE DROP INLET 5 FT X 5 FT	41.000 FT	746.08000	30589.28	472.00000	19352.00	590.00000	24190.00
0970 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	358.47000	358.47	324.00000	324.00	200.00000	200.00
0980 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	364.18000	728.36	399.00000	798.00	300.00000	600.00
0990 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	401.86000	803.72	465.00000	930.00	350.00000	700.00
1000 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	607.75000	2431.00	750.00000	3000.00	800.00000	3200.00
1010 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	657.14000	657.14	1000.00000	1000.00	900.00000	900.00
1020 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000 EA	2134.54000	2134.54	2288.00000	2288.00	2000.00000	2000.00
1030 7329902 MISC. REL. 24 IN. SAFETY SLOPE END SECTION	1.000 EA	1687.76000	1687.76	2288.00000	2288.00	1000.00000	1000.00
1040 8032000A KENTUCKY BLUEGRASS SODDING	3761.000 SQYD	5.12000	19256.32	4.45000	16736.45	5.12000	19256.32

TABULATION OF BIDS

CALL ORDER : 403
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-403
DISTRICT : 04
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	AMOUNT
1050 8051000A SEEDING - COOL SEASON MIXTURES	11.100	ACRE	1910.00000	21201.00	2120.00000	23532.00	1910.00000	21201.00
1060 8052000A SEEDING - WARM SEASON MIXTURES	2.100	ACRE	2250.00000	4725.00	2475.00000	5197.50	2250.00000	4725.00
1070 8061016 SEDIMENT REMOVAL	260.000	CUYD	27.02000	7025.20	7.05000	1833.00	45.00000	11700.00
1080 8061017 TEMPORARY SEEDING AND MULCHING	2.600	ACRE	1500.00000	3900.00	1265.00000	3289.00	1500.00000	3900.00
1090 8061019 SILT FENCE	10266.000	LF	1.75000	17965.50	1.66000	17041.56	1.75000	17965.50
1100 8061021 TYPE I DITCH CHECK	83.000	EA	110.00000	9130.00	150.00000	12450.00	110.00000	9130.00
1110 8061025 INLET CHECK	74.000	EA	110.00000	8140.00	360.00000	26640.00	110.00000	8140.00
1120 8064101 TYPE A EROSION CONTROL BLANKET	27.000	SQYD	7.00000	189.00	37.55000	1013.85	7.00000	189.00
SECTION TOTALS			$	6,327,750.41	$	6,733,170.77	$	6,889,215.68
SECTION 0002 ALT PVMT A ITEMS - J4P1707								
1130 4030409 12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	22842.000	SQYD						
1140 4039905 MISC. 10 INCHES, ASPHALTIC CONCRETE PAVEMENT	8848.000	SQYD						
1150 4039905 MISC. 12.5 INCHES, ASPHALTIC CONCRETE	9843.000	SQYD						
1160 6091052 CURB AND GUTTER TYPE B	3415.000	LF						
1170 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	61.500	STA						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J4P1707								
1180 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	32817.600	SQYD	52.93000	1737035.57	52.85000	1734410.16	47.20000	1548990.72
1190 5021333 CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	9842.600	SQYD	63.37000	623725.56	52.75000	519197.15	37.70000	371066.02

TABULATION OF BIDS

CALL ORDER : 403
LETTING DATE : 06/20/08 11:00 a.m.

CONTRACT ID : 080620-403
DISTRICT : 04

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	AMOUNT
1200 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3415.000 LF	14.00000	47810.00	5.50000	18782.50	15.00000	51225.00
1210 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	61.500 STA	6.00000	369.00	56.40000	3468.60	49.00000	3013.50
SECTION TOTALS		$	2,408,940.13	$	2,275,858.41	$	1,974,295.24
SECTION 0004 ALT SHLD C ITEMS - J4P1707							
1220 4010150 TYPE A2 SHOULDER	4149.000 SQYD	35.69000	148077.81				
SECTION TOTALS		$	148,077.81	$		$	
SECTION 0005 ALT SHLD D ITMES - J4P1707							
1230 5021340 TYPE A2 SHOULDER	4149.000 SQYD			36.95000	153305.55	29.00000	120321.00
SECTION TOTALS		$		$	153,305.55	$	120,321.00
SECTION 0006 HIGHWAY LIGHTING ITEMS - J4P1707							
1240 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	4.000 EA	2490.90000	9963.60	2515.00000	10060.00	2490.00000	9960.00
1250 9011112 BRACKET ARM, 12 FT. OR 3.6 M	8.000 EA	614.70000	4917.60	620.00000	4960.00	615.00000	4920.00
1260 9011115 BRACKET ARM, 15 FT. OR 4.6 M	4.000 EA	637.80000	2551.20	645.00000	2580.00	638.00000	2552.00
1270 9011250 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	8.000 EA	344.43000	2755.44	348.00000	2784.00	344.00000	2752.00
1280 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	12.000 EA	319.02000	3828.24	323.00000	3876.00	320.00000	3840.00
1290 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	4.000 EA	359.45000	1437.80	363.00000	1452.00	360.00000	1440.00
1300 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	4896.81000	4896.81	4950.00000	4950.00	4900.00000	4900.00
1310 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	1371.000 LF	9.86000	13518.06	10.00000	13710.00	10.00000	13710.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080620-403 COUNTIES : CASS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	AMOUNT
1320 9014003 CONDUIT, 3 IN. RIGID, PUSHED	293.000	LF	28.06000	8221.58	28.35000	8306.55	28.00000	8204.00
1330 9015020 TRENCHING TYPE II	5650.000	LF	3.14000	17741.00	3.20000	18080.00	3.15000	17797.50
1340 9016110 PULL BOX, PREFORMED CLASS 1	14.000	EA	702.96000	9841.44	710.00000	9940.00	700.00000	9800.00
1350 9016111 PULL BOX, PREFORMED CLASS 2	1.000	EA	975.78000	975.78	985.00000	985.00	975.00000	975.00
1360 9017002 CABLE, 2 AWG 1 CONDUCTOR	410.000	LF	2.72000	1115.20	2.75000	1127.50	2.75000	1127.50
1370 9017006 CABLE, 6 AWG 1 CONDUCTOR	1510.000	LF	1.85000	2793.50	1.90000	2869.00	1.85000	2793.50
1380 9017008 CABLE, 8 AWG 1 CONDUCTOR	2230.000	LF	1.62000	3612.60	1.65000	3679.50	1.60000	3568.00
1390 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	680.000	LF	1.50000	1020.00	1.55000	1054.00	1.50000	1020.00
1400 9017202 WIRE, 2 AWG, BARE NEUTRAL	210.000	LF	2.37000	497.70	2.40000	504.00	2.40000	504.00
1410 9017206 WIRE, 6 AWG, BARE NEUTRAL	750.000	LF	1.62000	1215.00	1.65000	1237.50	1.60000	1200.00
1420 9017208 WIRE, 8 AWG, BARE NEUTRAL	1120.000	LF	1.45000	1624.00	1.45000	1624.00	1.45000	1624.00
1430 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1280.000	LF	5.45000	6976.00	5.50000	7040.00	5.45000	6976.00
1440 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1390.000	LF	4.58000	6366.20	4.65000	6463.50	4.60000	6394.00
1450 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.000	EA	1193.84000	4775.36	1205.00000	4820.00	1195.00000	4780.00
1460 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000	EA	3988.74000	3988.74	4030.00000	4030.00	3990.00000	3990.00
1470 9019902 MISC. INST. FOUNDATION ANCHOR, SUPPD BY AQUILA	12.000	EA	529.71000	6356.52	535.00000	6420.00	530.00000	6360.00
1480 9019902 MISC. LIGHTING POLE, 40 FT., TYPE AT DESIGN 1	8.000	EA	2493.21000	19945.68	2520.00000	20160.00	2490.00000	19920.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080620-403 COUNTIES : CASS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	AMOUNT
1490 9019902 MISC. POLE FOUNDATION (40 FT. MOUNTING HEIGHT)	8.000 EA	1193.84000	9550.72	1205.00000	9640.00	1195.00000	9560.00
1500 9019903 MISC. CONDUIT, 2 IN. PVC, IN TRENCH	1883.000 LF	9.86000	18566.38	10.00000	18830.00	10.00000	18830.00
1510 9019903 MISC. CONDUIT, 3/4 IN. RIGID, IN TRENCH	115.000 LF	9.28000	1067.20	9.35000	1075.25	9.00000	1035.00
1520 9019903 MISC. WIRE, 10 AWG, BARE NEUTRAL	350.000 LF	1.33000	465.50	1.35000	472.50	1.30000	455.00
SECTION TOTALS		$	170,584.85	$	172,730.30	$	170,987.50
SECTION 0007 TRAFFIC SIGNAL ITEMS - J4P1707							
1530 9020211 SIGNAL HEAD, TYPE 1S	16.000 EA	647.01000	10352.16	655.00000	10480.00	647.00000	10352.00
1540 9020213 SIGNAL HEAD, TYPE 3S	8.000 EA	854.91000	6839.28	865.00000	6920.00	855.00000	6840.00
1550 9020215 SIGNAL HEAD, TYPE 5S	1.000 EA	1232.87000	1232.87	1245.00000	1245.00	1233.00000	1233.00
1560 9020513 SIGNAL HEAD, TYPE 3B	23.000 EA	993.51000	22850.73	1005.00000	23115.00	993.50000	22850.50
1570 9020515 SIGNAL HEAD, TYPE 5B	4.000 EA	1527.39000	6109.56	1545.00000	6180.00	1530.00000	6120.00
1580 9022708 POST, SIGNAL 8 FT. OR 2.4 M	9.000 EA	876.21000	7885.89	885.00000	7965.00	875.00000	7875.00
1590 9023145 POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.000 EA	9642.99000	9642.99	9740.00000	9740.00	9640.00000	9640.00
1600 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.000 EA	13386.06000	26772.12	13520.00000	27040.00	13390.00000	26780.00
1610 9024920 DETECTOR, PUSHBUTTON	16.000 EA	199.34000	3189.44	202.00000	3232.00	200.00000	3200.00
1620 9024975 VIDEO DETECTION SYSTEM	2.000 EA	29483.08000	58966.16	29780.00000	59560.00	29500.00000	59000.00
1630 9025200 CONDUIT, 2 IN., TRENCH	3816.000 LF	9.86000	37625.76	10.00000	38160.00	9.90000	37778.40
1640 9025300 CONDUIT, 3 IN., TRENCH	720.000 LF	11.77000	8474.40	11.90000	8568.00	11.70000	8424.00
1650 9025400 CONDUIT, 4 IN., TRENCH	570.000 LF	13.02000	7421.40	13.15000	7495.50	13.00000	7410.00
1660 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	440.000 LF	1.50000	660.00	1.55000	682.00	1.50000	660.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	AMOUNT
1670 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	390.000	LF	2.72000	1060.80	2.75000	1072.50	2.70000	1053.00
1680 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	130.000	LF	1.79000	232.70	1.85000	240.50	1.80000	234.00
1690 9028315 CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	3329.000	LF	2.26000	7523.54	2.30000	7656.70	2.30000	7656.70
1700 9028340 RG-8/U COAXIAL CABLE	3329.000	EA	2.26000	7523.54	2.30000	7656.70	2.30000	7656.70
1710 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	3470.000	LF	3.30000	11451.00	3.35000	11624.50	3.30000	11451.00
1720 9028810 PULL BOX, PREFORMED CLASS 1	5.000	EA	702.96000	3514.80	710.00000	3550.00	700.00000	3500.00
1730 9028811 PULL BOX, PREFORMED CLASS 2	6.000	EA	975.78000	5854.68	985.00000	5910.00	975.00000	5850.00
1740 9028812 PULL BOX, PREFORMED CLASS 3	5.000	EA	1172.13000	5860.65	1185.00000	5925.00	1170.00000	5850.00
1750 9028816 PULL BOX, PREFORMED CLASS 5	8.000	EA	1149.03000	9192.24	1160.00000	9280.00	1150.00000	9200.00
1760 9029100 BASE, CONCRETE	35.900	CUYD	1040.94000	37369.75	1055.00000	37874.50	1140.00000	40926.00
1770 9029903 MISC. CABLE 14 AWG, 1 CONDUCTOR	2118.000	LF	1.33000	2816.94	1.35000	2859.30	1.30000	2753.40
1780 9029903 MISC. CABLE, 16 AWG 2 CONDUCTOR	4480.000	LF	1.56000	6988.80	1.60000	7168.00	1.60000	7168.00
1790 9029903 MISC. CABLE, 16 AWG 5 CONDUCTOR	4490.000	LF	2.02000	9069.80	2.05000	9204.50	2.00000	8980.00
1800 9029903 MISC. CABLE, 16 AWG 7 CONDUCTOR	8210.000	LF	2.37000	19457.70	2.40000	19704.00	2.40000	19704.00
1810 9029903 MISC. FIBER OPTIC CABLE, 12-FIBER, 6 SM 6 MM	224.000	LF	3.30000	739.20	3.35000	750.40	3.30000	739.20
1820 9029903 MISC. OPTICOM CABLE	3316.000	LF	2.26000	7494.16	2.30000	7626.80	2.30000	7626.80
1830 9029903 MISC. POST, TYPE BL, LONGEST ARM 41 FT.	1.000	LF	15351.24000	15351.24	15505.00000	15505.00	15350.00000	15350.00
1840 9029903 MISC. POST, TYPE BL, LONGEST ARM 42 FT.	1.000	LF	15924.12000	15924.12	16085.00000	16085.00	15920.00000	15920.00
1850 9029903 MISC. POST, TYPE CL, 42 FT. ARM OR 12.8 M ARM	1.000	LF	13107.99000	13107.99	13240.00000	13240.00	13100.00000	13100.00

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1860 9029903 MISC. POST, TYPE CL, 48 FT. ARM OR 14.6 M ARM	1.000	LF	13403.67000	13403.67	13540.00000	13540.00	13400.00000	13400.00
1870 9029903 MISC. POST, TYPE CL, 52 FT. ARM OR 15.8 M ARM	1.000	LF	15184.92000	15184.92	15340.00000	15340.00	15200.00000	15200.00
1880 9029903 MISC. POST, TYPE CL, 54 FT. ARM OR 16.5 M ARM	2.000	LF	14921.58000	29843.16	15075.00000	30150.00	14900.00000	29800.00
SECTION TOTALS			$	446,988.16	$	452,345.90	$	451,281.70
SECTION 0008 HIGHWAY SIGNING ITEMS - J4P1707								
1890 9031010 CONCRETE FOOTINGS, EMBEDDED	18.200	CUYD	636.80000	11589.76	643.25000	11707.15	637.00000	11593.40
1900 9031210 STRUCTURAL STEEL POSTS	11440.000	LB	3.60000	41184.00	3.65000	41756.00	3.60000	41184.00
1910 9031220 PIPE POSTS	3730.000	LB	4.40000	16412.00	4.45000	16598.50	4.40000	16412.00
1920 9031240 BREAKAWAY ASSEMBLY	88.000	EA	98.50000	8668.00	99.50000	8756.00	100.00000	8800.00
1930 9035004 TYPE SHR2L-1 SIGN	59.000	SQFT	28.10000	1657.90	28.40000	1675.60	28.00000	1652.00
1940 9035011 SIGN, TYPE STR2L-3	1066.000	SQFT	28.62000	30508.92	28.95000	30860.70	28.60000	30487.60
1950 9035065 TYPE SHR2L-3 SIGN	262.000	SQFT	24.60000	6445.20	24.85000	6510.70	24.60000	6445.20
1960 9035066 SIGNAL SIGN, TYPE SHR2L-3	107.800	SQFT	29.90000	3223.22	30.20000	3255.56	30.00000	3234.00
SECTION TOTALS			$	119,689.00	$	121,120.21	$	119,808.20
SECTION 0009 RELOCATED WATER LINE - J4P1707								
1970 6039902 WATER 1 IN. METERS	1.000	EA	1030.00000	1030.00	1200.00000	1200.00	1000.00000	1000.00
1980 6039902 WATER 12 IN. - 11.25 DEGREE ELBOW CL52 DIP	1.000	EA	300.00000	300.00	350.00000	350.00	310.00000	310.00
1990 6039902 WATER 12 IN. - 45 DEGREE ELBOW CL52 DIP	13.000	EA	325.00000	4225.00	400.00000	5200.00	310.00000	4030.00
2000 6039902 WATER 12 IN. GATE VALVES	8.000	EA	2226.00000	17808.00	1750.00000	14000.00	1500.00000	12000.00

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2010 6039902 WATER 12 IN. PLUGS	4.000	EA	95.00000	380.00	100.00000	400.00	100.00000	400.00
2020 6039902 WATER 12 IN. PVC TO DIP ADAPTOR	4.000	EA	540.00000	2160.00	50.00000	200.00	300.00000	1200.00
2030 6039902 WATER 12 IN. STRADDLE BLOCKS	6.000	EA	1692.00000	10152.00	2500.00000	15000.00	1000.00000	6000.00
2040 6039902 WATER 12 IN. THRUST BLOCKS	18.000	EA	186.00000	3348.00	73.00000	1314.00	500.00000	9000.00
2050 6039902 WATER 12 IN. X 12 IN. CL52 DI TEE	3.000	EA	548.00000	1644.00	450.00000	1350.00	450.00000	1350.00
2060 6039902 WATER 12 IN. X 6 IN. CL52 DI TEE	2.000	EA	972.00000	1944.00	400.00000	800.00	380.00000	760.00
2070 6039902 WATER 12 IN. X 8 IN. CL52 DI TEE	1.000	EA	1002.00000	1002.00	430.00000	430.00	430.00000	430.00
2080 6039902 WATER 2 IN. METERS	1.000	EA	2602.00000	2602.00	1750.00000	1750.00	2500.00000	2500.00
2090 6039902 WATER 3/4 IN. METERS	2.000	EA	600.00000	1200.00	1050.00000	2100.00	800.00000	1600.00
2100 6039902 WATER 4 IN. GATE VALVE	1.000	EA	1258.00000	1258.00	650.00000	650.00	500.00000	500.00
2110 6039902 WATER 4 IN. PVC TO DIP ADAPTOR	1.000	EA	210.00000	210.00	40.00000	40.00	100.00000	100.00
2120 6039902 WATER 4 IN. STRADDLE BLOCKS	1.000	EA	1600.00000	1600.00	1500.00000	1500.00	700.00000	700.00
2130 6039902 WATER 8 IN. 45 DEG. ELBOW CL52	1.000	EA	210.00000	210.00	150.00000	150.00	200.00000	200.00
2140 6039902 WATER 8 IN. X 4 IN. CL52 REDUCER	1.000	EA	170.00000	170.00	175.00000	175.00	100.00000	100.00
2150 6039902 WATER AIR & VACUUM VAULT	1.000	EA	3200.00000	3200.00	2060.00000	2060.00	4000.00000	4000.00
2160 6039902 WATER BACKFLOW PREVENTER	2.000	EA	640.00000	1280.00	1000.00000	2000.00	2500.00000	5000.00
2170 6039902 WATER CONNECTION TO EXISTING 12 IN. WATER MAIN	2.000	EA	7128.00000	14256.00	5000.00000	10000.00	2000.00000	4000.00
2180 6039902 WATER HYDRANT, TYPE A	5.000	EA	4514.00000	22570.00	3500.00000	17500.00	3100.00000	15500.00
2190 6039902 WATER SOLID SLEEVE COUPLING	7.000	EA	338.00000	2366.00	350.00000	2450.00	350.00000	2450.00
2200 6039902 WATER TEMPORARY FLUSHING ASSEMBLY	2.000	EA	3722.00000	7444.00	2200.00000	4400.00	1500.00000	3000.00

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2210 6039903 WATER 1 IN. SERVICE LINE	9.000	LF	65.00000	585.00	40.00000	360.00	30.00000	270.00
2220 6039903 WATER 12 IN. CL52 DUCTILE IRON PIPE W/ POLYWRA	1758.000	LF	88.00000	154704.00	95.00000	167010.00	115.00000	202170.00
2230 6039903 WATER 2 IN. SERVICE LINE	8.000	LF	122.00000	976.00	75.00000	600.00	50.00000	400.00
2240 6039903 WATER 24 IN. STEEL CASING PIPE IN OPEN TRENCH	239.000	LF	163.00000	38957.00	330.00000	78870.00	110.00000	26290.00
2250 6039903 WATER 3 IN. PVC ENCASEMENT	85.000	LF	77.00000	6545.00	29.00000	2465.00	40.00000	3400.00
2260 6039903 WATER 3/4 IN. COPPER IRRIGATION LINE	777.000	LF	33.00000	25641.00	33.00000	25641.00	15.00000	11655.00
SECTION TOTALS			$	329,767.00	$	359,965.00	$	320,315.00
SECTION 0010 ENHANCEMENTS - J4P1707								
2270 4039904 MISC. 6 IN ASPHALT BIKE/PED. PATH	20467.000	SQFT	3.61000	73885.87	2.76000	56488.92	4.70000	96194.90
2280 6081010 CONCRETE CURB RAMP	222.400	SQYD	250.00000	55600.00	243.20000	54087.68	242.00000	53820.80
2290 6086004 CONCRETE SIDEWALK, 4 IN.	1366.700	SQYD	42.50000	58084.75	31.85000	43529.40	32.00000	43734.40
2300 6089905 MISC. 4 IN COLORED STAMPED CONCRETE	1428.300	SQYD	96.75000	138188.03	84.80000	121119.84	77.50000	110693.25
2310 8041000 TOPSOIL	1159.000	CUYD	22.00000	25498.00	19.75000	22890.25	30.00000	34770.00
2320 8080108 SWEET GUM	3.000	EA	210.00000	630.00	515.00000	1545.00	450.00000	1350.00
2330 8089901 MISC. DRIP IRRIGATION SYSTEM		LUMP	31000.00000	31000.00	25000.00000	25000.00	40000.00000	40000.00
2340 8089902 MISC. DWARF CRANBERRYBUSH VIBURNUM	148.000	EA	30.00000	4440.00	40.00000	5920.00	68.15000	10086.20
2350 8089902 MISC. HAMELN GRASS	6.000	EA	10.00000	60.00	40.00000	240.00	63.15000	378.90
2360 8089902 MISC. KNOCKOUT PINK ROSE	446.000	EA	30.00000	13380.00	40.00000	17840.00	61.15000	27272.90
2370 8089902 MISC. SEA GREEN JUNIPER	130.000	EA	30.00000	3900.00	40.00000	5200.00	62.40000	8112.00
2380 8089902 MISC. SPRING SNOW CRABAPPLE	11.000	EA	135.00000	1485.00	340.00000	3740.00	400.00000	4400.00

TABULATION OF BIDS

CALL ORDER : 403
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-403
DISTRICT : 04
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	 AMOUNT
2390 8089902 MISC. TAM JUNIPER	374.000	EA	30.00000	11220.00	40.00000	14960.00	62.40000	23337.60
2400 8089902 MISC. TIDWELLS BIG BLUE LIRIOPE	8023.000	EA	3.25000	26074.75	15.00000	120345.00	11.50000	92264.50
2410 8089907 MISC. HARDWOOD MULCH	189.000	CUYD	40.00000	7560.00	65.00000	12285.00	38.50000	7276.50
SECTION TOTALS			$	451,006.40	$	505,191.09	$	553,691.95
SECTION 0011 BRIDGE NO. A7352 - J4P1707								
2420 2061000 CLASS 1 EXCAVATION	150.000	CUYD	55.50000	8325.00	85.00000	12750.00	80.00000	12000.00
2430 2061003 CLASS 1 EXCAVATION IN ROCK	114.000	CUYD	161.25000	18382.50	260.00000	29640.00	170.00000	19380.00
2440 2160500 REMOVAL OF BRIDGES		LUMP	43560.00000	43560.00	60000.00000	60000.00	65000.00000	65000.00
2450 5031010 BRIDGE APPROACH SLAB (BRIDGE)	214.000	SQYD	315.00000	67410.00	337.00000	72118.00	240.00000	51360.00
2460 7021014 STRUCTURAL STEEL PILES (14 IN.)	250.000	LF	88.25000	22062.50	80.00000	20000.00	115.00000	28750.00
2470 7026000 PRE-BORE FOR PILING	215.000	LF	87.00000	18705.00	90.00000	19350.00	65.00000	13975.00
2480 7027000 PILE POINT REINFORCEMENT	10.000	EA	150.00000	1500.00	150.00000	1500.00	145.00000	1450.00
2490 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	184.800	CUYD	463.00000	85562.40	460.00000	85008.00	850.00000	157080.00
2500 7034212 SLAB ON STEEL	1374.000	SQYD	272.00000	373728.00	305.00000	419070.00	335.00000	460290.00
2510 7034215 SAFETY BARRIER CURB	686.000	LF	74.75000	51278.50	66.00000	45276.00	128.00000	87808.00
2520 7034620 FORM LINERS	182.000	SQYD	133.50000	24297.00	84.00000	15288.00	125.00000	22750.00
2530 7061060 REINFORCING STEEL (BRIDGES)	19260.000	LB	1.40000	26964.00	1.17000	22534.20	1.20000	23112.00
2540 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	5400.00000	5400.00	5350.00000	5350.00	5300.00000	5300.00
2550 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2750.00000	2750.00	2700.00000	2700.00	2700.00000	2700.00
2560 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	3050.00000	3050.00	2700.00000	2700.00	2700.00000	2700.00
2570 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	19110.000	LB	1.98000	37837.80	1.95000	37264.50	2.10000	40131.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080620-403 COUNTIES : CASS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	AMOUNT
2580 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	356640.000	LB	1.98000	706147.20	1.95000	695448.00	2.10000	748944.00
2590 7123610 SLAB DRAIN	20.000	EA	304.75000	6095.00	420.00000	8400.00	365.00000	7300.00
2600 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	24800.000	SQFT	0.98000	24304.00	1.00000	24800.00	1.00000	24800.00
2610 7125370A FINISH FIELD COAT (SYSTEM G)	4700.000	SQFT	0.96000	4512.00	1.00000	4700.00	1.00000	4700.00
2620 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1625.00000	3250.00	2000.00000	4000.00	4000.00000	8000.00
2630 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	74.50000	745.00	480.00000	4800.00	150.00000	1500.00
2640 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA	1600.00000	16000.00	2030.00000	20300.00	1900.00000	19000.00
SECTION TOTALS			$	1,551,865.90	$	1,612,996.70	$	1,808,030.00
SECTION 0012 BRIDGE NO. A7353 - J4P1707								
2650 2061000 CLASS 1 EXCAVATION	150.000	CUYD	55.50000	8325.00	85.00000	12750.00	80.00000	12000.00
2660 2061003 CLASS 1 EXCAVATION IN ROCK	120.000	CUYD	161.25000	19350.00	260.00000	31200.00	170.00000	20400.00
2670 2160500 REMOVAL OF BRIDGES		LUMP	43560.00000	43560.00	60000.00000	60000.00	65000.00000	65000.00
2680 5031010 BRIDGE APPROACH SLAB (BRIDGE)	214.000	SQYD	314.00000	67196.00	337.00000	72118.00	240.00000	51360.00
2690 7021014 STRUCTURAL STEEL PILES (14 IN.)	250.000	LF	88.25000	22062.50	80.00000	20000.00	115.00000	28750.00
2700 7026000 PRE-BORE FOR PILING	215.000	LF	86.75000	18651.25	90.00000	19350.00	65.00000	13975.00
2710 7027000 PILE POINT REINFORCEMENT	10.000	EA	152.50000	1525.00	150.00000	1500.00	145.00000	1450.00
2720 7031004 DIAMOND GRINDING	1148.000	SQYD	9.59000	11009.32	22.00000	25256.00	28.00000	32144.00
2730 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	184.800	CUYD	463.00000	85562.40	460.00000	85008.00	850.00000	157080.00
2740 7034215 SAFETY BARRIER CURB	686.000	LF	74.50000	51107.00	66.00000	45276.00	128.00000	87808.00
2750 7034620 FORM LINERS	182.000	SQYD	135.00000	24570.00	84.00000	15288.00	125.00000	22750.00

TABULATION OF BIDS

CALL ORDER : 403
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-403
DISTRICT : 04
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	AMOUNT
2760 7039905 MISC. SLAB ON STEEL (LC-HPC)	1374.000	SQYD	294.00000	403956.00	333.00000	457542.00	360.00000	494640.00
2770 7061060 REINFORCING STEEL (BRIDGES)	19260.000	LB	1.35000	26001.00	1.17000	22534.20	1.20000	23112.00
2780 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	5400.00000	5400.00	5350.00000	5350.00	5300.00000	5300.00
2790 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2750.00000	2750.00	2700.00000	2700.00	2700.00000	2700.00
2800 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	3050.00000	3050.00	2700.00000	2700.00	2700.00000	2700.00
2810 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	19110.000	LB	1.98000	37837.80	1.95000	37264.50	2.10000	40131.00
2820 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	356640.000	LB	1.98000	706147.20	1.95000	695448.00	2.10000	748944.00
2830 7123610 SLAB DRAIN	20.000	EA	305.00000	6100.00	420.00000	8400.00	365.00000	7300.00
2840 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	24800.000	SQFT	0.98000	24304.00	1.00000	24800.00	1.00000	24800.00
2850 7125370A FINISH FIELD COAT (SYSTEM G)	4700.000	SQFT	0.96000	4512.00	1.00000	4700.00	1.00000	4700.00
2860 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1620.00000	3240.00	2000.00000	4000.00	4000.00000	8000.00
2870 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	74.00000	740.00	480.00000	4800.00	150.00000	1500.00
2880 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA	1600.00000	16000.00	2030.00000	20300.00	1900.00000	19000.00
SECTION TOTALS			$	1,592,956.47	$	1,678,284.70	$	1,875,544.00
CONTRACT TOTALS			$	13,547,626.13	$	14,064,968.63	$	14,283,490.27

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080620-403 COUNTIES : CASS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010955 Pyramid Contractors, Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1707								
0010 1041000 TEMPORARY SURFACING	56.000	CUYD	50.00000	2800.00	79.00000	4424.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	600000.00000	600000.00	357000.00000	357000.00		
0030 2031000 CLASS A EXCAVATION	90845.000	CUYD	11.00000	999295.00	9.70000	881196.50		
0040 2032000 CLASS C EXCAVATION	43530.000	CUYD	13.00000	565890.00	16.10000	700833.00		
0050 2036000 COMPACTING EMBANKMENT	18491.000	CUYD	2.50000	46227.50	2.20000	40680.20		
0060 2037075 COMPACTING IN CUT	100.600	STA	1980.00000	199188.00	905.00000	91043.00		
0070 2063000 CLASS 3 EXCAVATION	1170.000	CUYD	35.00000	40950.00	8.40000	9828.00		
0080 2063100 CLASS 3 EXCAVATION IN ROCK	10526.000	CUYD	55.00000	578930.00	50.60000	532615.60		
0090 2071000 LINEAR GRADING CLASS 1	5.600	STA	2400.00000	13440.00	2440.00000	13664.00		
0100 3030600 FURNISHING ROCK BASE MATERIAL	26807.000	SQYD	7.25000	194350.75	18.20000	487887.40		
0110 3030610A PLACING ROCK BASE (18 IN. THICK)	26807.000	SQYD	8.75000	234561.25	5.10000	136715.70		
0120 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	14339.000	SQYD	7.50000	107542.50	8.60000	123315.40		
0130 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	29807.000	SQYD	7.00000	208649.00	8.00000	238456.00		
0140 3049905 MISC. 8 IN FLYASH TREATED SUBGRADE	24737.600	SQYD	7.00000	173163.20	6.50000	160794.40		
0150 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	917.000	SQYD	26.00000	23842.00	27.20000	24942.40		
0160 4010151 TYPE A3 SHOULDER	2830.000	SQYD	17.00000	48110.00	25.10000	71033.00		
0170 4019905 MISC. OPTIONAL PAVEMENT	11509.000	SQYD	39.50000	454605.50	41.20000	474170.80		
0180 5041000 CONCRETE APPROACH PAVEMENT	506.700	SQYD	108.00000	54723.60	114.00000	57763.80		
0190 6044011 PIPE COLLAR, TYPE A	3.000	EA	665.00000	1995.00	2200.00000	6600.00		
0200 6044012 PIPE COLLAR, TYPE B	5.000	EA	625.00000	3125.00	2300.00000	11500.00		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080620-403 COUNTIES : CASS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010955 Pyramid Contractors, Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0210 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	11762.000	LF	20.00000	235240.00	7.40000	87038.80		
0220 6054020 OUTLET PIPES AND SPLASH PADS	16.000	EA	575.00000	9200.00	1050.00000	16800.00		
0230 6061010 GUARDRAIL TYPE A	1988.000	LF	21.50000	42742.00	18.50000	36778.00		
0240 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	5.000	EA	1825.00000	9125.00	2000.00000	10000.00		
0250 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	5.000	EA	350.00000	1750.00	510.00000	2550.00		
0260 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2260.00000	9040.00	2590.00000	10360.00		
0270 6066610 END ANCHOR	1.000	EA	950.00000	950.00	920.00000	920.00		
0280 6069902 MISC. TEMP. TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2500.00000	5000.00	3130.00000	6260.00		
0290 6069902 MISC. TEMPORARY BRIDGE ANCHOR SECTION	2.000	EA	1925.00000	3850.00	2530.00000	5060.00		
0300 6069902 MISC. TEMPORARY TRANSITION SECTION	2.000	EA	400.00000	800.00	680.00000	1360.00		
0310 6069903 MISC. TEMPORARY TYPE A GUARDRAIL	350.000	LF	25.50000	8925.00	22.20000	7770.00		
0320 6083006 6 IN. CONCRETE MEDIAN STRIP	188.200	SQYD	55.00000	10351.00	73.00000	13738.60		
0330 6083008 8 IN. CONCRETE MEDIAN STRIP	70.400	SQYD	63.00000	4435.20	83.00000	5843.20		
0340 6085008 PAVED APPROACH, 8 IN.	2555.400	SQYD	63.00000	160990.20	51.00000	130325.40		
0350 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	17.000	CUYD	75.00000	1275.00	38.00000	646.00		
0360 6096043 PLACING TYPE 3 ROCK DITCH LINER	17.000	CUYD	15.00000	255.00	135.00000	2295.00		
0370 6097000 ROCK LINING	7.000	CUYD	125.00000	875.00	220.00000	1540.00		
0380 6099903 MISC. TYPE CG-1 CURB AND GUTTER	5539.000	LF	16.00000	88624.00	13.20000	73114.80		
0390 6099903 MISC. TYPE CG-1 CURB AND GUTTER, DRY	3892.000	LF	18.00000	70056.00	13.20000	51374.40		

TABULATION OF BIDS

CALL ORDER : 403
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-403
DISTRICT : 04
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010955 Pyramid Contractors, Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0400 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	31.000	EA	925.00000	28675.00	1020.00000	31620.00		
0410 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	1700.00000	1700.00	1500.00000	1500.00		
0420 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	6.000	EA	580.00000	3480.00	830.00000	4980.00		
0430 6143012 MANHOLE FRAME AND COVER, TYPE 2	1.000	EA	515.00000	515.00	800.00000	800.00		
0440 6143014 MANHOLE FRAME AND COVER, TYPE 4	6.000	EA	420.00000	2520.00	700.00000	4200.00		
0450 6149902 MISC. GRATE AND BEARING PLATE (4 FT X 2 FT)	2.000	EA	1700.00000	3400.00	1140.00000	2280.00		
0460 6149902 MISC. GRATE AND BEARING PLATE (5 FT X 2 FT)	1.000	EA	1375.00000	1375.00	1060.00000	1060.00		
0470 6161005 CONSTRUCTION SIGNS	3468.000	SQFT	10.00000	34680.00	9.00000	31212.00		
0480 6161020 CHANNELIZER (DRUM-LIKE)	1407.000	EA	40.00000	56280.00	38.00000	53466.00		
0490 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	215.00000	1935.00	226.00000	2034.00		
0500 6161040 FLASHING ARROW PANEL	13.000	EA	2000.00000	26000.00	2100.00000	27300.00		
0510 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	100.00000	400.00	110.00000	440.00		
0520 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	150.00000	600.00	160.00000	640.00		
0530 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	5522.000	LF	10.00000	55220.00	10.50000	57981.00		
0540 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	4421.000	LF	6.00000	26526.00	6.30000	27852.30		
0550 6179903 MISC. TEMPORARY GLARE SCREEN	2478.000	LF	15.00000	37170.00	31.50000	78057.00		
0560 6181000 MOBILIZATION		LUMP	750000.00000	750000.00	1656200.00000	1656200.00		
0570 6191000 PAVEMENT EDGE TREATMENT	8595.000	LF	7.50000	64462.50	8.10000	69619.50		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080620-403 COUNTIES : CASS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010955 Pyramid Contractors, Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0580 6205118 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 12 IN., WHITE	1339.000	LF	13.00000	17407.00	14.00000	18746.00		
0590 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	475.000	LF	24.00000	11400.00	25.00000	11875.00		
0600 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	35.000	EA	385.00000	13475.00	405.00000	14175.00		
0610 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	11.000	EA	385.00000	4235.00	405.00000	4455.00		
0620 6205320 PREFORMED REMOVABLE MARKING TAPE, 12 IN , WHITE	2069.000	LF	4.00000	8276.00	3.50000	7241.50		
0630 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	44525.000	LF	0.30000	13357.50	0.30000	13357.50		
0640 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	37197.000	LF	0.30000	11159.10	0.30000	11159.10		
0650 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1923.000	LF	0.60000	1153.80	0.60000	1153.80		
0660 6207000A PAVEMENT MARKING REMOVAL (PAINT)	24428.000	LF	0.30000	7328.40	0.30000	7328.40		
0670 6207005A PAVEMENT MARKING REMOVAL (TAPE)	24571.000	LF	0.25000	6142.75	0.25000	6142.75		
0680 6214600A FLOWABLE BACKFILL	24.000	CUYD	150.00000	3600.00	230.00000	5520.00		
0690 6249905 MISC. GEOGRID FOR PAVEMENT BASE STABILIZATION	24737.600	SQYD	4.00000	98950.40	3.40000	84107.84		
0700 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	90000.00000	90000.00	86000.00000	86000.00		
0710 7032002 CLASS B CONCRETE (MISC)	3.000	CUYD	885.00000	2655.00	2900.00000	8700.00		
0720 7061000 REINFORCING STEEL	110.000	LB	4.50000	495.00	16.70000	1837.00		
0730 7250315A 15 IN. PIPE GROUP B	198.000	LF	51.00000	10098.00	59.00000	11682.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010955 Pyramid Contractors, Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0740 7250318A 18 IN. PIPE GROUP B	144.000 LF	54.00000	7776.00	65.00000	9360.00		
0750 7250324A 24 IN. PIPE GROUP B	69.000 LF	64.00000	4416.00	78.00000	5382.00		
0760 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2791.000 LF	56.50000	157691.50	59.00000	164669.00		
0770 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1102.000 LF	66.00000	72732.00	65.00000	71630.00		
0780 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	534.000 LF	64.00000	34176.00	78.00000	41652.00		
0790 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	505.000 LF	118.00000	59590.00	105.00000	53025.00		
0800 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	59.000 LF	117.00000	6903.00	125.00000	7375.00		
0810 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	392.000 LF	140.00000	54880.00	145.00000	56840.00		
0820 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1029.000 LF	149.00000	153321.00	174.00000	179046.00		
0830 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	9.000 FT	550.00000	4950.00	360.00000	3240.00		
0840 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	23.000 FT	565.00000	12995.00	430.00000	9890.00		
0850 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	88.000 FT	600.00000	52800.00	480.00000	42240.00		
0860 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	143.000 FT	425.00000	60775.00	403.00000	57629.00		
0870 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	9.000 FT	465.00000	4185.00	421.00000	3789.00		
0880 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.000 FT	515.00000	2060.00	450.00000	1800.00		
0890 7319913 MISC. PRECAST CONCRETE DROP INLET 10 FT X 4 FT	25.000 FT	725.00000	18125.00	635.00000	15875.00		
0900 7319913 MISC. PRECAST CONCRETE DROP INLET 10 FT X 6 FT	13.000 FT	675.00000	8775.00	625.00000	8125.00		

TABULATION OF BIDS

CALL ORDER : 403
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-403
DISTRICT : 04
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010955 Pyramid Contractors, Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0910 7319913 MISC. PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.000 FT	550.00000	2200.00	425.00000	1700.00		
0920 7319913 MISC. PRECAST CONCRETE DROP INLET 5 FT X 4 FT	158.000 FT	550.00000	86900.00	500.00000	79000.00		
0930 7319913 MISC. PRECAST CONCRETE DROP INLET 5 FT X 6 FT	89.000 FT	550.00000	48950.00	410.00000	36490.00		
0940 7319913 MISC. PRECAST CONCRETE DROP INLET 7 FT X 4 FT	6.000 FT	700.00000	4200.00	600.00000	3600.00		
0950 7319913 MISC. PRECAST CONCRETE DROP INLET 8 FT X 4 FT	5.000 FT	775.00000	3875.00	660.00000	3300.00		
0960 7319913 MISC. PRECST CONCRETE DROP INLET 5 FT X 5 FT	41.000 FT	530.00000	21730.00	530.00000	21730.00		
0970 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	360.00000	360.00	1330.00000	1330.00		
0980 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	380.00000	760.00	1350.00000	2700.00		
0990 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	380.00000	760.00	1380.00000	2760.00		
1000 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	640.00000	2560.00	1370.00000	5480.00		
1010 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	875.00000	875.00	1470.00000	1470.00		
1020 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000 EA	1300.00000	1300.00	2650.00000	2650.00		
1030 7329902 MISC. REL. 24 IN. SAFETY SLOPE END SECTION	1.000 EA	750.00000	750.00	2650.00000	2650.00		
1040 8032000A KENTUCKY BLUEGRASS SODDING	3761.000 SQYD	5.25000	19745.25	5.70000	21437.70		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080620-403 COUNTIES : CASS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010955 Pyramid Contractors, Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1050 8051000A SEEDING - COOL SEASON MIXTURES	11.100	ACRE	1910.00000	21201.00	2300.00000	25530.00		
1060 8052000A SEEDING - WARM SEASON MIXTURES	2.100	ACRE	2250.00000	4725.00	2300.00000	4830.00		
1070 8061016 SEDIMENT REMOVAL	260.000	CUYD	45.00000	11700.00	12.70000	3302.00		
1080 8061017 TEMPORARY SEEDING AND MULCHING	2.600	ACRE	1500.00000	3900.00	2625.00000	6825.00		
1090 8061019 SILT FENCE	10266.000	LF	2.00000	20532.00	3.20000	32851.20		
1100 8061021 TYPE I DITCH CHECK	83.000	EA	110.00000	9130.00	105.00000	8715.00		
1110 8061025 INLET CHECK	74.000	EA	110.00000	8140.00	195.00000	14430.00		
1120 8064101 TYPE A EROSION CONTROL BLANKET	27.000	SQYD	7.00000	189.00	10.50000	283.50		
SECTION TOTALS			$	7,600,175.90	$	8,247,591.49	$	
SECTION 0002 ALT PVMT A ITEMS - J4P1707								
1130 4030409 12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	22842.000	SQYD			55.70000	1272299.40		
1140 4039905 MISC. 10 INCHES, ASPHALTIC CONCRETE PAVEMENT	8848.000	SQYD			50.30000	445054.40		
1150 4039905 MISC. 12.5 INCHES, ASPHALTIC CONCRETE	9843.000	SQYD			63.60000	626014.80		
1160 6091052 CURB AND GUTTER TYPE B	3415.000	LF			18.00000	61470.00		
1170 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	61.500	STA			117.00000	7195.50		
SECTION TOTALS			$		$	2,412,034.10	$	
SECTION 0003 ALT PVMT B ITEMS - J4P1707								
1180 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	32817.600	SQYD	56.00000	1837785.60				
1190 5021333 CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	9842.600	SQYD	62.00000	610241.20				

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080620-403 COUNTIES : CASS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010955 Pyramid Contractors, Inc. UNIT PRICE	 AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1200 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3415.000 LF	14.00000	47810.00				
1210 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	61.500 STA	120.00000	7380.00				
SECTION TOTALS		$	2,503,216.80	$		$	
SECTION 0004 ALT SHLD C ITEMS - J4P1707							
1220 4010150 TYPE A2 SHOULDER	4149.000 SQYD	31.30000	129863.70	40.30000	167204.70		
SECTION TOTALS		$	129,863.70	$	167,204.70	$	
SECTION 0005 ALT SHLD D ITMES - J4P1707							
1230 5021340 TYPE A2 SHOULDER	4149.000 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0006 HIGHWAY LIGHTING ITEMS - J4P1707							
1240 9011060 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	4.000 EA	2500.00000	10000.00	2620.00000	10480.00		
1250 9011112 BRACKET ARM, 12 FT. OR 3.6 M	8.000 EA	615.00000	4920.00	650.00000	5200.00		
1260 9011115 BRACKET ARM, 15 FT. OR 4.6 M	4.000 EA	640.00000	2560.00	670.00000	2680.00		
1270 9011250 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	8.000 EA	350.00000	2800.00	360.00000	2880.00		
1280 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	12.000 EA	320.00000	3840.00	340.00000	4080.00		
1290 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	4.000 EA	360.00000	1440.00	380.00000	1520.00		
1300 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	4900.00000	4900.00	5140.00000	5140.00		
1310 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	1371.000 LF	10.00000	13710.00	10.50000	14395.50		

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CALL ORDER : 403 CONTRACT ID : 080620-403 COUNTIES : CASS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04

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1320 9014003 CONDUIT, 3 IN. RIGID, PUSHED	293.000 LF	28.25000	8277.25	29.50000	8643.50		
1330 9015020 TRENCHING TYPE II	5650.000 LF	3.25000	18362.50	3.30000	18645.00		
1340 9016110 PULL BOX, PREFORMED CLASS 1	14.000 EA	703.00000	9842.00	740.00000	10360.00		
1350 9016111 PULL BOX, PREFORMED CLASS 2	1.000 EA	980.00000	980.00	1020.00000	1020.00		
1360 9017002 CABLE, 2 AWG 1 CONDUCTOR	410.000 LF	2.75000	1127.50	2.90000	1189.00		
1370 9017006 CABLE, 6 AWG 1 CONDUCTOR	1510.000 LF	2.00000	3020.00	2.00000	3020.00		
1380 9017008 CABLE, 8 AWG 1 CONDUCTOR	2230.000 LF	1.65000	3679.50	1.70000	3791.00		
1390 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	680.000 LF	1.50000	1020.00	1.60000	1088.00		
1400 9017202 WIRE, 2 AWG, BARE NEUTRAL	210.000 LF	2.50000	525.00	2.50000	525.00		
1410 9017206 WIRE, 6 AWG, BARE NEUTRAL	750.000 LF	1.65000	1237.50	1.70000	1275.00		
1420 9017208 WIRE, 8 AWG, BARE NEUTRAL	1120.000 LF	1.50000	1680.00	1.50000	1680.00		
1430 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	1280.000 LF	5.50000	7040.00	5.70000	7296.00		
1440 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1390.000 LF	4.60000	6394.00	4.80000	6672.00		
1450 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.000 EA	1200.00000	4800.00	1250.00000	5000.00		
1460 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000 EA	4000.00000	4000.00	4200.00000	4200.00		
1470 9019902 MISC. INST. FOUNDATION ANCHOR, SUPPD BY AQUILA	12.000 EA	530.00000	6360.00	560.00000	6720.00		
1480 9019902 MISC. LIGHTING POLE, 40 FT., TYPE AT DESIGN 1	8.000 EA	2500.00000	20000.00	2620.00000	20960.00		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080620-403 COUNTIES : CASS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010955 Pyramid Contractors, Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1490 9019902 MISC. POLE FOUNDATION (40 FT. MOUNTING HEIGHT)	8.000 EA	1200.00000	9600.00	1250.00000	10000.00		
1500 9019903 MISC. CONDUIT, 2 IN. PVC, IN TRENCH	1883.000 LF	10.00000	18830.00	10.50000	19771.50		
1510 9019903 MISC. CONDUIT, 3/4 IN. RIGID, IN TRENCH	115.000 LF	9.30000	1069.50	9.80000	1127.00		
1520 9019903 MISC. WIRE, 10 AWG, BARE NEUTRAL	350.000 LF	1.50000	525.00	1.40000	490.00		
SECTION TOTALS		$	172,539.75	$	179,848.50	$	
SECTION 0007 TRAFFIC SIGNAL ITEMS - J4P1707							
1530 9020211 SIGNAL HEAD, TYPE 1S	16.000 EA	648.00000	10368.00	680.00000	10880.00		
1540 9020213 SIGNAL HEAD, TYPE 3S	8.000 EA	855.00000	6840.00	890.00000	7120.00		
1550 9020215 SIGNAL HEAD, TYPE 5S	1.000 EA	1250.00000	1250.00	1300.00000	1300.00		
1560 9020513 SIGNAL HEAD, TYPE 3B	23.000 EA	995.00000	22885.00	1050.00000	24150.00		
1570 9020515 SIGNAL HEAD, TYPE 5B	4.000 EA	1550.00000	6200.00	1600.00000	6400.00		
1580 9022708 POST, SIGNAL 8 FT. OR 2.4 M	9.000 EA	880.00000	7920.00	620.00000	5580.00		
1590 9023145 POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.000 EA	9650.00000	9650.00	10100.00000	10100.00		
1600 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.000 EA	13500.00000	27000.00	14100.00000	28200.00		
1610 9024920 DETECTOR, PUSHBUTTON	16.000 EA	200.00000	3200.00	210.00000	3360.00		
1620 9024975 VIDEO DETECTION SYSTEM	2.000 EA	29500.00000	59000.00	31000.00000	62000.00		
1630 9025200 CONDUIT, 2 IN., TRENCH	3816.000 LF	10.00000	38160.00	10.50000	40068.00		
1640 9025300 CONDUIT, 3 IN., TRENCH	720.000 LF	12.00000	8640.00	12.40000	8928.00		
1650 9025400 CONDUIT, 4 IN., TRENCH	570.000 LF	13.25000	7552.50	13.70000	7809.00		
1660 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	440.000 LF	1.50000	660.00	1.60000	704.00		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080620-403 COUNTIES : CASS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010955 Pyramid Contractors, Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1670 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	390.000	LF	2.75000	1072.50	2.90000	1131.00		
1680 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	130.000	LF	2.00000	260.00	1.90000	247.00		
1690 9028315 CABLE, 16 AWG 3-PAIR CONDUCTOR, INTERCONNECT	3329.000	LF	2.30000	7656.70	2.40000	7989.60		
1700 9028340 RG-8/U COAXIAL CABLE	3329.000	EA	2.30000	7656.70	2.40000	7989.60		
1710 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	3470.000	LF	3.50000	12145.00	3.50000	12145.00		
1720 9028810 PULL BOX, PREFORMED CLASS 1	5.000	EA	705.00000	3525.00	740.00000	3700.00		
1730 9028811 PULL BOX, PREFORMED CLASS 2	6.000	EA	980.00000	5880.00	995.00000	5970.00		
1740 9028812 PULL BOX, PREFORMED CLASS 3	5.000	EA	1200.00000	6000.00	1230.00000	6150.00		
1750 9028816 PULL BOX, PREFORMED CLASS 5	8.000	EA	1150.00000	9200.00	1210.00000	9680.00		
1760 9029100 BASE, CONCRETE	35.900	CUYD	1100.00000	39490.00	1100.00000	39490.00		
1770 9029903 MISC. CABLE 14 AWG, 1 CONDUCTOR	2118.000	LF	1.50000	3177.00	1.40000	2965.20		
1780 9029903 MISC. CABLE, 16 AWG 2 CONDUCTOR	4480.000	LF	1.60000	7168.00	1.60000	7168.00		
1790 9029903 MISC. CABLE, 16 AWG 5 CONDUCTOR	4490.000	LF	2.10000	9429.00	2.10000	9429.00		
1800 9029903 MISC. CABLE, 16 AWG 7 CONDUCTOR	8210.000	LF	2.50000	20525.00	2.50000	20525.00		
1810 9029903 MISC. FIBER OPTIC CABLE, 12-FIBER, 6 SM 6 MM	224.000	LF	3.50000	784.00	3.50000	784.00		
1820 9029903 MISC. OPTICOM CABLE	3316.000	LF	2.50000	8290.00	2.40000	7958.40		
1830 9029903 MISC. POST, TYPE BL, LONGEST ARM 41 FT.	1.000	LF	15500.00000	15500.00	16100.00000	16100.00		
1840 9029903 MISC. POST, TYPE BL, LONGEST ARM 42 FT.	1.000	LF	16000.00000	16000.00	16700.00000	16700.00		
1850 9029903 MISC. POST, TYPE CL, 42 FT. ARM OR 12.8 M ARM	1.000	LF	13250.00000	13250.00	13800.00000	13800.00		

TABULATION OF BIDS

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LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010955 Pyramid Contractors, Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1860 9029903 MISC. POST, TYPE CL, 48 FT. ARM OR 14.6 M ARM	1.000 LF	13500.00000	13500.00	14100.00000	14100.00		
1870 9029903 MISC. POST, TYPE CL, 52 FT. ARM OR 15.8 M ARM	1.000 LF	15200.00000	15200.00	16000.00000	16000.00		
1880 9029903 MISC. POST, TYPE CL, 54 FT. ARM OR 16.5 M ARM	2.000 LF	14950.00000	29900.00	15700.00000	31400.00		
SECTION TOTALS		$	454,934.40	$	468,020.80	$	
SECTION 0008 HIGHWAY SIGNING ITEMS - J4P1707							
1890 9031010 CONCRETE FOOTINGS, EMBEDDED	18.200 CUYD	998.00000	18163.60	670.00000	12194.00		
1900 9031210 STRUCTURAL STEEL POSTS	11440.000 LB	2.80000	32032.00	3.80000	43472.00		
1910 9031220 PIPE POSTS	3730.000 LB	3.00000	11190.00	4.60000	17158.00		
1920 9031240 BREAKAWAY ASSEMBLY	88.000 EA	55.00000	4840.00	103.00000	9064.00		
1930 9035004 TYPE SHR2L-1 SIGN	59.000 SQFT	35.00000	2065.00	30.00000	1770.00		
1940 9035011 SIGN, TYPE STR2L-3	1066.000 SQFT	28.50000	30381.00	30.00000	31980.00		
1950 9035065 TYPE SHR2L-3 SIGN	262.000 SQFT	25.50000	6681.00	26.00000	6812.00		
1960 9035066 SIGNAL SIGN, TYPE SHR2L-3	107.800 SQFT	27.00000	2910.60	31.40000	3384.92		
SECTION TOTALS		$	108,263.20	$	125,834.92	$	
SECTION 0009 RELOCATED WATER LINE - J4P1707							
1970 6039902 WATER 1 IN. METERS	1.000 EA	1050.00000	1050.00	1050.00000	1050.00		
1980 6039902 WATER 12 IN. - 11.25 DEGREE ELBOW CL52 DIP	1.000 EA	300.00000	300.00	325.00000	325.00		
1990 6039902 WATER 12 IN. - 45 DEGREE ELBOW CL52 DIP	13.000 EA	325.00000	4225.00	325.00000	4225.00		
2000 6039902 WATER 12 IN. GATE VALVES	8.000 EA	2250.00000	18000.00	1600.00000	12800.00		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080620-403 COUNTIES : CASS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010955 Pyramid Contractors, Inc. UNIT PRICE	 AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2010 6039902 WATER 12 IN. PLUGS	4.000	EA	95.00000	380.00	105.00000	420.00		
2020 6039902 WATER 12 IN. PVC TO DIP ADAPTOR	4.000	EA	550.00000	2200.00	315.00000	1260.00		
2030 6039902 WATER 12 IN. STRADDLE BLOCKS	6.000	EA	1700.00000	10200.00	1050.00000	6300.00		
2040 6039902 WATER 12 IN. THRUST BLOCKS	18.000	EA	190.00000	3420.00	525.00000	9450.00		
2050 6039902 WATER 12 IN. X 12 IN. CL52 DI TEE	3.000	EA	550.00000	1650.00	475.00000	1425.00		
2060 6039902 WATER 12 IN. X 6 IN. CL52 DI TEE	2.000	EA	975.00000	1950.00	400.00000	800.00		
2070 6039902 WATER 12 IN. X 8 IN. CL52 DI TEE	1.000	EA	1002.00000	1002.00	450.00000	450.00		
2080 6039902 WATER 2 IN. METERS	1.000	EA	2610.00000	2610.00	2650.00000	2650.00		
2090 6039902 WATER 3/4 IN. METERS	2.000	EA	600.00000	1200.00	840.00000	1680.00		
2100 6039902 WATER 4 IN. GATE VALVE	1.000	EA	1260.00000	1260.00	525.00000	525.00		
2110 6039902 WATER 4 IN. PVC TO DIP ADAPTOR	1.000	EA	225.00000	225.00	105.00000	105.00		
2120 6039902 WATER 4 IN. STRADDLE BLOCKS	1.000	EA	1600.00000	1600.00	750.00000	750.00		
2130 6039902 WATER 8 IN. 45 DEG. ELBOW CL52	1.000	EA	215.00000	215.00	210.00000	210.00		
2140 6039902 WATER 8 IN. X 4 IN. CL52 REDUCER	1.000	EA	175.00000	175.00	110.00000	110.00		
2150 6039902 WATER AIR & VACUUM VAULT	1.000	EA	3200.00000	3200.00	4200.00000	4200.00		
2160 6039902 WATER BACKFLOW PREVENTER	2.000	EA	650.00000	1300.00	2650.00000	5300.00		
2170 6039902 WATER CONNECTION TO EXISTING 12 IN. WATER MAIN	2.000	EA	7130.00000	14260.00	2100.00000	4200.00		
2180 6039902 WATER HYDRANT, TYPE A	5.000	EA	4525.00000	22625.00	3250.00000	16250.00		
2190 6039902 WATER SOLID SLEEVE COUPLING	7.000	EA	340.00000	2380.00	370.00000	2590.00		
2200 6039902 WATER TEMPORARY FLUSHING ASSEMBLY	2.000	EA	3750.00000	7500.00	1600.00000	3200.00		

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2210 6039903 WATER 1 IN. SERVICE LINE	9.000	LF	65.00000	585.00	32.00000	288.00		
2220 6039903 WATER 12 IN. CL52 DUCTILE IRON PIPE W/ POLYWRA	1758.000	LF	90.00000	158220.00	121.00000	212718.00		
2230 6039903 WATER 2 IN. SERVICE LINE	8.000	LF	125.00000	1000.00	53.00000	424.00		
2240 6039903 WATER 24 IN. STEEL CASING PIPE IN OPEN TRENCH	239.000	LF	165.00000	39435.00	116.00000	27724.00		
2250 6039903 WATER 3 IN. PVC ENCASEMENT	85.000	LF	80.00000	6800.00	42.00000	3570.00		
2260 6039903 WATER 3/4 IN. COPPER IRRIGATION LINE	777.000	LF	35.00000	27195.00	16.00000	12432.00		
SECTION TOTALS			$	336,162.00	$	337,431.00	$	
SECTION 0010 ENHANCEMENTS - J4P1707								
2270 4039904 MISC. 6 IN ASPHALT BIKE/PED. PATH	20467.000	SQFT	5.00000	102335.00	5.00000	102335.00		
2280 6081010 CONCRETE CURB RAMP	222.400	SQYD	250.00000	55600.00	255.00000	56712.00		
2290 6086004 CONCRETE SIDEWALK, 4 IN.	1366.700	SQYD	35.00000	47834.50	34.00000	46467.80		
2300 6089905 MISC. 4 IN COLORED STAMPED CONCRETE	1428.300	SQYD	80.00000	114264.00	82.00000	117120.60		
2310 8041000 TOPSOIL	1159.000	CUYD	20.00000	23180.00	17.30000	20050.70		
2320 8080108 SWEET GUM	3.000	EA	450.00000	1350.00	550.00000	1650.00		
2330 8089901 MISC. DRIP IRRIGATION SYSTEM		LUMP	5500.00000	5500.00	26250.00000	26250.00		
2340 8089902 MISC. DWARF CRANBERRYBUSH VIBURNUM	148.000	EA	68.25000	10101.00	42.00000	6216.00		
2350 8089902 MISC. HAMELN GRASS	6.000	EA	63.50000	381.00	31.50000	189.00		
2360 8089902 MISC. KNOCKOUT PINK ROSE	446.000	EA	61.50000	27429.00	42.00000	18732.00		
2370 8089902 MISC. SEA GREEN JUNIPER	130.000	EA	62.50000	8125.00	42.00000	5460.00		
2380 8089902 MISC. SPRING SNOW CRABAPPLE	11.000	EA	400.00000	4400.00	405.00000	4455.00		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080620-403 COUNTIES : CASS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010955 Pyramid Contractors, Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2390 8089902 MISC. TAM JUNIPER	374.000	EA	62.50000	23375.00	42.00000	15708.00		
2400 8089902 MISC. TIDWELLS BIG BLUE LIRIOPE	8023.000	EA	11.50000	92264.50	9.00000	72207.00		
2410 8089907 MISC. HARDWOOD MULCH	189.000	CUYD	40.00000	7560.00	184.00000	34776.00		
SECTION TOTALS			$	523,699.00	$	528,329.10	$	
SECTION 0011 BRIDGE NO. A7352 - J4P1707								
2420 2061000 CLASS 1 EXCAVATION	150.000	CUYD	80.00000	12000.00	53.00000	7950.00		
2430 2061003 CLASS 1 EXCAVATION IN ROCK	114.000	CUYD	170.00000	19380.00	210.00000	23940.00		
2440 2160500 REMOVAL OF BRIDGES		LUMP	65000.00000	65000.00	40000.00000	40000.00		
2450 5031010 BRIDGE APPROACH SLAB (BRIDGE)	214.000	SQYD	235.00000	50290.00	291.00000	62274.00		
2460 7021014 STRUCTURAL STEEL PILES (14 IN.)	250.000	LF	115.00000	28750.00	110.00000	27500.00		
2470 7026000 PRE-BORE FOR PILING	215.000	LF	65.00000	13975.00	67.00000	14405.00		
2480 7027000 PILE POINT REINFORCEMENT	10.000	EA	145.00000	1450.00	125.00000	1250.00		
2490 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	184.800	CUYD	850.00000	157080.00	805.00000	148764.00		
2500 7034212 SLAB ON STEEL	1374.000	SQYD	335.00000	460290.00	312.00000	428688.00		
2510 7034215 SAFETY BARRIER CURB	686.000	LF	128.00000	87808.00	65.00000	44590.00		
2520 7034620 FORM LINERS	182.000	SQYD	125.00000	22750.00	83.50000	15197.00		
2530 7061060 REINFORCING STEEL (BRIDGES)	19260.000	LB	1.20000	23112.00	1.19000	22919.40		
2540 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	5500.00000	5500.00	5600.00000	5600.00		
2550 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2700.00000	2700.00	1800.00000	1800.00		
2560 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2700.00000	2700.00	1800.00000	1800.00		
2570 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	19110.000	LB	2.10000	40131.00	2.22000	42424.20		

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 080620-403 COUNTIES : CASS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010955 Pyramid Contractors, Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2580 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	356640.000	LB	2.10000	748944.00	2.22000	791740.80		
2590 7123610 SLAB DRAIN	20.000	EA	365.00000	7300.00	491.00000	9820.00		
2600 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	24800.000	SQFT	1.00000	24800.00	1.50000	37200.00		
2610 7125370A FINISH FIELD COAT (SYSTEM G)	4700.000	SQFT	1.00000	4700.00	1.50000	7050.00		
2620 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	4000.00000	8000.00	3800.00000	7600.00		
2630 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	150.00000	1500.00	680.00000	6800.00		
2640 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA	1900.00000	19000.00	2300.00000	23000.00		
SECTION TOTALS			$	1,807,160.00	$	1,772,312.40	$	
SECTION 0012 BRIDGE NO. A7353 - J4P1707								
2650 2061000 CLASS 1 EXCAVATION	150.000	CUYD	80.00000	12000.00	53.00000	7950.00		
2660 2061003 CLASS 1 EXCAVATION IN ROCK	120.000	CUYD	170.00000	20400.00	210.00000	25200.00		
2670 2160500 REMOVAL OF BRIDGES		LUMP	65000.00000	65000.00	40000.00000	40000.00		
2680 5031010 BRIDGE APPROACH SLAB (BRIDGE)	214.000	SQYD	235.00000	50290.00	291.00000	62274.00		
2690 7021014 STRUCTURAL STEEL PILES (14 IN.)	250.000	LF	115.00000	28750.00	110.00000	27500.00		
2700 7026000 PRE-BORE FOR PILING	215.000	LF	65.00000	13975.00	68.00000	14620.00		
2710 7027000 PILE POINT REINFORCEMENT	10.000	EA	145.00000	1450.00	125.00000	1250.00		
2720 7031004 DIAMOND GRINDING	1148.000	SQYD	28.00000	32144.00	18.00000	20664.00		
2730 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	184.800	CUYD	850.00000	157080.00	805.00000	148764.00		
2740 7034215 SAFETY BARRIER CURB	686.000	LF	128.00000	87808.00	65.00000	44590.00		
2750 7034620 FORM LINERS	182.000	SQYD	125.00000	22750.00	83.50000	15197.00		

TABULATION OF BIDS

CALL ORDER : 403
LETTING DATE : 06/20/08 11:00 a.m.

CONTRACT ID : 080620-403
DISTRICT : 04

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010955 Pyramid Contractors, Inc. UNIT PRICE	 AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2760 7039905 MISC. SLAB ON STEEL (LC-HPC)	1374.000	SQYD	350.00000	480900.00	312.00000	428688.00		
2770 7061060 REINFORCING STEEL (BRIDGES)	19260.000	LB	1.20000	23112.00	1.19000	22919.40		
2780 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	5500.00000	5500.00	5600.00000	5600.00		
2790 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2700.00000	2700.00	1800.00000	1800.00		
2800 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	2700.00000	2700.00	1800.00000	1800.00		
2810 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	19110.000	LB	2.10000	40131.00	2.22000	42424.20		
2820 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	356640.000	LB	2.10000	748944.00	2.22000	791740.80		
2830 7123610 SLAB DRAIN	20.000	EA	365.00000	7300.00	470.00000	9400.00		
2840 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	24800.000	SQFT	1.00000	24800.00	1.50000	37200.00		
2850 7125370A FINISH FIELD COAT (SYSTEM G)	4700.000	SQFT	1.00000	4700.00	1.50000	7050.00		
2860 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	4000.00000	8000.00	3800.00000	7600.00		
2870 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	150.00000	1500.00	680.00000	6800.00		
2880 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000	EA	1900.00000	19000.00	2300.00000	23000.00		
SECTION TOTALS			$	1,860,934.00	$	1,794,031.40	$	
CONTRACT TOTALS			$	15,496,948.75	$	16,032,638.41	$	

VENDOR RANKING

CALL ORDER : 404 CONTRACT ID : 080620-404 COUNTIES : CLAY
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 15 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4S2224

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010110	L. G. Barcus and Sons Inc.	$ 169,109.85	100.0000%
2	0010144	Collins & Hermann Inc.	$ 222,222.22	131.4070%

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 404
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-404
DISTRICT : 04
COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S2224								
0010 6161005 CONSTRUCTION SIGNS	182.000	SQFT	5.30000	964.60	43.64000	7942.48		
0020 6161025 CHANNELIZER (TRIM LINE)	39.000	EA	15.75000	614.25	167.32000	6525.48		
0030 6161040 FLASHING ARROW PANEL	1.000	EA	530.00000	530.00	255.61000	255.61		
0040 6162010 WORK ZONE LIGHTING		LUMP	1.00000	1.00	9126.60000	9126.60		
0050 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	15211.01000	15211.01		
SECTION TOTALS			$	32,109.85	$	39,061.18	$	
SECTION 0002 BRIDGE NO. A46495 - J4S2224								
0060 7129901 MISC. LADDER SAFETY SYSTEM		LUMP	127000.00000	127000.00	11136.74000	11136.74		
0070 7129901 MISC. LIFELINE SYSTEM		LUMP	10000.00000	10000.00	172024.30000	172024.30		
SECTION TOTALS			$	137,000.00	$	183,161.04	$	
CONTRACT TOTALS			$	169,109.85	$	222,222.22	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 080620-501 COUNTIES : MORGAN
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 10/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5S0970

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011146 APAC-Missouri, Inc.	$ 96,801.73	100.0000%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 080620-501 COUNTIES : MORGAN
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0970								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10845.00000	10845.00				
0020 2035000 UNCLASSIFIED EXCAVATION	937.000	CUYD	17.00000	15929.00				
0030 2037075 COMPACTING IN CUT	1.700	STA	4700.00000	7990.00				
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	703.000	SQYD	9.09000	6390.27				
0050 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	703.000	SQYD	45.00000	31635.00				
0060 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	37.000	CUYD	75.41000	2790.17				
0070 6096042 PLACING TYPE 2 ROCK DITCH LINER	37.000	CUYD	47.04000	1740.48				
0080 6161005 CONSTRUCTION SIGNS	224.000	SQFT	7.00000	1568.00				
0090 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	40.00000	1600.00				
0100 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	185.00000	370.00				
0110 6181000 MOBILIZATION		LUMP	8000.00000	8000.00				
0120 6191000 PAVEMENT EDGE TREATMENT	222.000	LF	4.55000	1010.10				
0130 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	320.000	LF	4.15000	1328.00				
0140 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	149.000	SQYD	3.90000	581.10				
0150 8052000A SEEDING - WARM SEASON MIXTURES	0.200	ACRE	14053.05000	2810.61				
0160 8061016 SEDIMENT REMOVAL	6.000	CUYD	70.00000	420.00				
0170 8061019 SILT FENCE	198.000	LF	3.00000	594.00				
0180 8061021 TYPE I DITCH CHECK	5.000	EA	110.00000	550.00				
SECTION TOTALS			$	96,151.73	$		$	
SECTION 0002 HIGHWAY SIGNING ITEMS - J5S0970								

TABULATION OF BIDS

CALL ORDER : 501
LETTING DATE : 06/20/08 11:00 a.m.

CONTRACT ID : 080620-501
DISTRICT : 05

COUNTIES : MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 9031260 WOOD POST, 4 IN. BY 4 IN.	13.000 LF	50.00000	650.00				
SECTION TOTALS		$	650.00	$		$	
CONTRACT TOTALS		$	96,801.73	$		$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 502
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-502
DISTRICT : 05
COUNTIES : CALLAWAY
CONTRACT TIME : 10/01/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE
PROJECT(S) : J5P0955B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011633	Manatts, Inc.	$ 231,314.91	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 235,267.07	101.7086%
3	0010313	Freesen, Inc.	$ 236,711.16	102.3329%
4	0025431	Penhall Company	$ 250,413.56	108.2566%
5	0010789	Diamond Surface, Inc.	$ 254,275.45	109.9261%
6	0026174	Safety Grooving & Grinding, L.P.	$ 293,492.44	126.8800%

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STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 080620-502 COUNTIES : CALLAWAY
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011633 Manatts, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010313 Freesen, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0955B								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	1500.00000	1500.00	1000.00000	1000.00	1996.54000	1996.54
0020 6161005 CONSTRUCTION SIGNS	436.000	SQFT	7.50000	3270.00	5.50000	2398.00	7.88000	3435.68
0030 6161025 CHANNELIZER (TRIM LINE)	97.000	EA	21.00000	2037.00	15.00000	1455.00	22.05000	2138.85
0040 6161040 FLASHING ARROW PANEL	1.000	EA	500.00000	500.00	1000.00000	1000.00	525.00000	525.00
0050 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	50.00000	100.00	100.00000	200.00	52.50000	105.00
0060 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	50.00000	100.00	100.00000	200.00	52.50000	105.00
0070 6181000 MOBILIZATION		LUMP	9250.00000	9250.00	18000.00000	18000.00	28217.19000	28217.19
0080 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	36664.000	LF	0.30000	10999.20	0.27000	9899.28	0.27000	9899.28
0090 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	37002.000	LF	0.30000	11100.60	0.27000	9990.54	0.27000	9990.54
0100 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2388.000	LF	0.75000	1791.00	0.65000	1552.20	0.63000	1504.44
0110 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	925.000	EA	0.90000	832.50	0.85000	786.25	1.67000	1544.75
0120 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	104881.000	SQYD	1.81000	189834.61	1.80000	188785.80	1.69000	177248.89
SECTION TOTALS			$	231,314.91	$	235,267.07	$	236,711.16
CONTRACT TOTALS			$	231,314.91	$	235,267.07	$	236,711.16

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 080620-502 COUNTIES : CALLAWAY
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025431 Penhall Company UNIT PRICE	 AMOUNT	(5) 0010789 Diamond Surface, Inc. UNIT PRICE	 AMOUNT	(6) 0026174 Safety Grooving & Grinding, L UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0955B								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	2600.00000	2600.00	1800.00000	1800.00	1500.00000	1500.00
0020 6161005 CONSTRUCTION SIGNS	436.000	SQFT	5.00000	2180.00	8.00000	3488.00	7.50000	3270.00
0030 6161025 CHANNELIZER (TRIM LINE)	97.000	EA	30.00000	2910.00	25.00000	2425.00	21.00000	2037.00
0040 6161040 FLASHING ARROW PANEL	1.000	EA	1000.00000	1000.00	750.00000	750.00	500.00000	500.00
0050 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	50.00000	100.00
0060 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	100.00000	200.00	50.00000	100.00
0070 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	26000.00000	26000.00	19755.00000	19755.00
0080 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	36664.000	LF	0.26000	9532.64	0.30000	10999.20	0.29000	10632.56
0090 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	37002.000	LF	0.26000	9620.52	0.30000	11100.60	0.29000	10730.58
0100 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2388.000	LF	0.60000	1432.80	0.60000	1432.80	0.75000	1791.00
0110 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	925.000	EA	1.63000	1507.75	2.00000	1850.00	2.00000	1850.00
0120 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	104881.000	SQYD	1.85000	194029.85	1.85000	194029.85	2.30000	241226.30
SECTION TOTALS			$	250,413.56	$	254,275.45	$	293,492.44
CONTRACT TOTALS			$	250,413.56	$	254,275.45	$	293,492.44

VENDOR RANKING

CALL ORDER : 601
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-601
DISTRICT : 06
CONTRACT TIME : 12/01/09 COMPLETION DATE
COUNTIES : FRANKLIN
CONTRACT DESCRIPTION : URBAN ROUTE
PROJECT(S) : J6P2053
J6P2053B
J6P2053C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010349	T.G.B., Inc.	$ 1,346,601.60	100.0000%
2	0010340	Gerstner Electric Inc.	$ 1,389,000.00	103.1485%
	0010233	Meyer Electric Company, Inc.	IRREGULAR	

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STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080620-601 COUNTIES : FRANKLIN
LETTING DATE : 06/20/08 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 - J6P2053								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9500.00000	9500.00	8188.00000	8188.00		
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	1500.00000	1500.00	4000.00000	4000.00		
0030 6161005 CONSTRUCTION SIGNS	488.000	SQFT	7.00000	3416.00	5.00000	2440.00		
0040 6161020 CHANNELIZER (DRUM-LIKE)	160.000	EA	25.00000	4000.00	20.00000	3200.00		
0050 6161033 DIRECTIONAL INDICATOR BARRICADE	64.000	EA	50.00000	3200.00	30.00000	1920.00		
0060 6161040 FLASHING ARROW PANEL	1.000	EA	300.00000	300.00	500.00000	500.00		
0070 6181000 MOBILIZATION		LUMP	35000.00000	35000.00	52660.00000	52660.00		
0080 8052000A SEEDING - WARM SEASON MIXTURES	2.000	ACRE	1500.00000	3000.00	1800.00000	3600.00		
0090 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	3500.00000	700.00	7500.00000	1500.00		
SECTION TOTALS			$	60,616.00	$	78,008.00	$	
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6P2053								
0100 9017208 WIRE, 8 AWG, BARE NEUTRAL	83.000	LF	1.45000	120.35	1.10000	91.30		
0110 9029902 MISC. FT CABINET, TYPE 2, FURNISH AND INSTALL	1.000	EA	5600.00000	5600.00	5925.00000	5925.00		
0120 9029902 MISC. SIGNAL CABINET BASE WIDENING	2.000	EA	1800.00000	3600.00	2987.00000	5974.00		
0130 9029903 MISC. CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL	1503.000	LF	9.75000	14654.25	9.93000	14924.79		
0140 9029903 MISC. CONDUIT, 2 IN., HDPE, IN TRENCH	8573.000	LF	9.00000	77157.00	6.63000	56838.99		
0150 9029903 MISC. CONDUIT, 2 IN., PVC, IN TRENCH	327.000	LF	9.00000	2943.00	10.45000	3417.15		
0160 9029903 MISC. CONDUIT, 4 IN., PVC, IN TRENCH	90.000	LF	11.00000	990.00	14.26000	1283.40		
0170 9029903 MISC. F.O. CABLE, 24 STRAND, SINGLE MOD	17107.000	LF	2.50000	42767.50	2.41000	41227.87		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080620-601 COUNTIES : FRANKLIN
LETTING DATE : 06/20/08 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
0180 9108811 PULL BOX, PREFORMED CLASS 2	11.000	EA	1150.00000	12650.00	1167.00000	12837.00		
0190 9108816 PULL BOX, PREFORMED CLASS 5	11.000	EA	1300.00000	14300.00	1504.00000	16544.00		
0200 9109902 MISC. FIBER OPTIC JUMPER CABLE, SM	62.000	EA	15.00000	930.00	23.00000	1426.00		
0210 9109902 MISC. FIBER OPTIC PIGTAIL, SM	264.000	EA	45.00000	11880.00	11.50000	3036.00		
0220 9109902 MISC. FIBER OPTIC SPLICE	282.000	EA	35.00000	9870.00	52.90000	14917.80		
0230 9109902 MISC. INSTALL COMM. FURNISHED COMM. EQUIPMENT	32.000	EA	275.00000	8800.00	385.00000	12320.00		
0240 9109902 MISC. MDFY EX SIG CAB ASSEM AND UPGRADE VID	6.000	EA	19400.00000	116400.00	18395.00000	110370.00		
0250 9109902 MISC. MDFY EX SIG CABINET ASSEMBLY	7.000	EA	4500.00000	31500.00	5310.00000	37170.00		
0260 9109902 MISC. MULTI MODE MEDIA CONVERTER	1.000	EA	1050.00000	1050.00	946.00000	946.00		
0270 9109902 MISC. PATCH PANEL ENCLOSURE	11.000	EA	615.00000	6765.00	764.00000	8404.00		
0280 9109902 MISC. SINGLE MODE MEDIA CONVERTER	4.000	EA	1050.00000	4200.00	1275.00000	5100.00		
0290 9109903 MISC. CABLE, 2 AWG 1 CONDUCTOR	249.000	LF	2.75000	684.75	3.44000	856.56		
SECTION TOTALS			$	366,861.85	$	353,609.86	$	
SECTION 0003 ROADWAY ITEMS - J6P2053B								
0300 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1500.00000	1500.00	3505.00000	3505.00		
0310 6161005 CONSTRUCTION SIGNS	541.000	SQFT	7.00000	3787.00	5.00000	2705.00		
0320 6161025 CHANNELIZER (TRIM LINE)	72.000	EA	25.00000	1800.00	23.00000	1656.00		
0330 6161040 FLASHING ARROW PANEL	2.000	EA	300.00000	600.00	582.00000	1164.00		
0340 6181000 MOBILIZATION		LUMP	75000.00000	75000.00	52660.00000	52660.00		
SECTION TOTALS			$	82,687.00	$	61,690.00	$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J6P2053B								

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080620-601 COUNTIES : FRANKLIN
LETTING DATE : 06/20/08 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
0350 9011115 BRACKET ARM, 15 FT. OR 4.6 M	1.000	EA	750.00000	750.00	802.00000	802.00		
0360 9016110 PULL BOX, PREFORMED CLASS 1	2.000	EA	900.00000	1800.00	757.00000	1514.00		
0370 9017208 WIRE, 8 AWG, BARE NEUTRAL	180.000	LF	0.95000	171.00	1.10000	198.00		
SECTION TOTALS			$	2,721.00	$	2,514.00	$	
SECTION 0005 TRAFFIC SIGNAL ITEMS - J6P2053B								
0380 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	370.000	LF	1.45000	536.50	1.36000	503.20		
0390 9028811 PULL BOX, PREFORMED CLASS 2	4.000	EA	1150.00000	4600.00	1167.00000	4668.00		
0400 9028816 PULL BOX, PREFORMED CLASS 5	6.000	EA	1300.00000	7800.00	1504.00000	9024.00		
0410 9029100 BASE, CONCRETE	2.100	CUYD	950.00000	1995.00	1520.00000	3192.00		
0420 9029901 MISC. POLE MOUNTED CONTR CABINET COND REPAIR		LUMP	800.00000	800.00	1525.00000	1525.00		
0430 9029901 MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMI		LUMP	32000.00000	32000.00	20480.00000	20480.00		
0440 9029902 MISC. DUAL COAXIAL CABLE	895.000	EA	1.15000	1029.25	0.93000	832.35		
0450 9029902 MISC. FIBER OPTIC JUMPER, FURNISH AND INSTALL	48.000	EA	15.00000	720.00	23.00000	1104.00		
0460 9029902 MISC. FIBER OPTIC PIGTAIL, FURNISH AND INSTALL	48.000	EA	45.00000	2160.00	11.50000	552.00		
0470 9029902 MISC. FIBER OPTIC SPLICE	364.000	EA	35.00000	12740.00	52.90000	19255.60		
0480 9029902 MISC. FT CABINET, TYPE 7, FURNISH AND INSTALL	4.000	EA	3200.00000	12800.00	3745.00000	14980.00		
0490 9029902 MISC. FT TYPE 1 CABINET, PAD MOUNTED	1.000	EA	11000.00000	11000.00	13119.00000	13119.00		
0500 9029902 MISC. INST NEW SCA, NEW CONT, CM, REPLACE VID	1.000	EA	23500.00000	23500.00	22634.00000	22634.00		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080620-601 COUNTIES : FRANKLIN
LETTING DATE : 06/20/08 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
0510 9029902 MISC. INST NEW SIG CAB ASSM, NEW CONT, CM	1.000 EA	11900.00000	11900.00	12740.00000	12740.00		
0520 9029902 MISC. INSTALL CONDUIT INTO EX COMM CABINET	4.000 EA	450.00000	1800.00	324.00000	1296.00		
0530 9029902 MISC. INSTALL CONDUIT INTO EXISTING PULL BOX	7.000 EA	260.00000	1820.00	145.00000	1015.00		
0540 9029902 MISC. INTERCEPT EXIST. CONDUIT W/ PROP. PB	1.000 EA	250.00000	250.00	278.00000	278.00		
0550 9029902 MISC. MDFY EX SIG CAB ASSEM AND UPGRADE VID	3.000 EA	16000.00000	48000.00	8226.00000	24678.00		
0560 9029902 MISC. MDFY EX SIG CABINET ASSEMBLY	3.000 EA	3000.00000	9000.00	783.00000	2349.00		
0570 9029902 MISC. MDFY/INST CONT AND CM, & UPGRADE VIDEO	2.000 EA	3500.00000	7000.00	12001.00000	24002.00		
0580 9029902 MISC. MDFY/INST. NEW CONT AND CONFLICT MONITOR	2.000 EA	5500.00000	11000.00	4430.00000	8860.00		
0590 9029902 MISC. NETWORK CONNECTED SIGNAL MONITOR	9.000 EA	1000.00000	9000.00	983.00000	8847.00		
0600 9029902 MISC. POLE FOUNDATION (30 FT. OR 9M.)	1.000 EA	1300.00000	1300.00	846.00000	846.00		
0610 9029902 MISC. POLE FOUNDATION (45 FT. OR 13.5 M MOUNTI	3.000 EA	1500.00000	4500.00	1173.00000	3519.00		
0620 9029902 MISC. POLE MOUNTER SOLAR POWER ASSEMBLY	4.000 EA	12000.00000	48000.00	14748.00000	58992.00		
0630 9029902 MISC. REPEATER POLE, 30 FT., TYPE AT DES. 1	1.000 EA	1850.00000	1850.00	2070.00000	2070.00		
0640 9029902 MISC. REPEATER POLE, 45 FT., TYPE AT DES. 1	3.000 EA	2450.00000	7350.00	3010.00000	9030.00		
0650 9029902 MISC. S-M INTER. CEN., FURNISH AND INSTALL	5.000 EA	765.00000	3825.00	332.00000	1660.00		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080620-601 COUNTIES : FRANKLIN
LETTING DATE : 06/20/08 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
0660 9029902 MISC. SIGNAL CABINET BASE WIDENING	2.000 EA	1800.00000	3600.00	2987.00000	5974.00		
0670 9029903 MISC. CATEGORY 5E CABLE	575.000 LF	2.00000	1150.00	1.42000	816.50		
0680 9029903 MISC. CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL	5640.000 LF	9.75000	54990.00	9.63000	54313.20		
0690 9029903 MISC. CONDUIT, 2 IN., HDPE, IN TRENCH	1200.000 LF	9.00000	10800.00	9.63000	11556.00		
0700 9029903 MISC. CONDUIT, 2IN., PVC, IN TRENCH	70.000 LF	9.00000	630.00	10.25000	717.50		
0710 9029903 MISC. F.O. CABLE, 24 STRAND, SINGLE MOD	8925.000 LF	2.50000	22312.50	2.41000	21509.25		
0720 9029907 MISC. FT TYPE 1 CABINET FOUNDATION	2.000 CUYD	300.00000	600.00	3023.00000	6046.00		
0730 9109902 MISC. 4.9 GHZ BRIDGE W BUILT-IN PANEL ANT.	5.000 EA	3000.00000	15000.00	3678.00000	18390.00		
0740 9109902 MISC. 4.9 GHZ DUAL RADIO CONVERTER	5.000 EA	3500.00000	17500.00	4179.00000	20895.00		
0750 9109902 MISC. 4.9 GHZ OUTDOOR ANTENNA	11.000 EA	450.00000	4950.00	533.00000	5863.00		
0760 9109902 MISC. 4.9 GHZ OUTDOOR WIRELESS BASE STATION	3.000 EA	2400.00000	7200.00	3186.00000	9558.00		
0770 9109902 MISC. 4.9GHZ/900MHZ DUAL RADIO CONVERTE	1.000 EA	3600.00000	3600.00	4179.00000	4179.00		
0780 9109902 MISC. INSTALL COMMUNICATION EQUIPMENT	17.000 EA	245.00000	4165.00	385.00000	6545.00		
0790 9109902 MISC. ITS PULL BOX, CLASS 5, FURN AND INSTALL	2.000 EA	1300.00000	2600.00	1504.00000	3008.00		
0800 9109902 MISC. SM MEDIA CONVERTER, FURNISH AND INSTALL	2.000 EA	980.00000	1960.00	1275.00000	2550.00		
SECTION TOTALS		$	429,333.25	$	443,971.60	$	
SECTION 0006 ROADWAY ITEMS - J6P2053C							
0810 2022010 REMOVAL OF IMPROVEMENTS	LUMP	1200.00000	1200.00	4434.00000	4434.00		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080620-601 COUNTIES : FRANKLIN
LETTING DATE : 06/20/08 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
0820 6161005 CONSTRUCTION SIGNS	525.000	SQFT	7.00000	3675.00	5.00000	2625.00		
0830 6161025 CHANNELIZER (TRIM LINE)	32.000	EA	25.00000	800.00	23.00000	736.00		
0840 6161033 DIRECTIONAL INDICATOR BARRICADE	38.000	EA	50.00000	1900.00	30.00000	1140.00		
0850 6161040 FLASHING ARROW PANEL	2.000	EA	300.00000	600.00	582.00000	1164.00		
0860 6181000 MOBILIZATION		LUMP	45000.00000	45000.00	52659.73000	52659.73		
SECTION TOTALS			$	53,175.00	$	62,758.73	$	
SECTION 0007 TRAFFIC SIGNAL ITEMS - J6P2053C								
0870 9014502 CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	560.000	LF	22.00000	12320.00	17.80000	9968.00		
0880 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	7.000	EA	135.00000	945.00	181.00000	1267.00		
0890 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	300.000	LF	1.45000	435.00	1.36000	408.00		
0900 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	3.000	EA	4800.00000	14400.00	5267.00000	15801.00		
0910 9028811 PULL BOX, PREFORMED CLASS 2	9.000	EA	1150.00000	10350.00	1167.00000	10503.00		
0920 9028816 PULL BOX, PREFORMED CLASS 5	4.000	EA	1300.00000	5200.00	1504.00000	6016.00		
0930 9029901 MISC. TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMI		LUMP	26000.00000	26000.00	16240.00000	16240.00		
0940 9029902 MISC. FIELD TERMINAL CABINET, TYPE 7, FURNISH	3.000	EA	3200.00000	9600.00	3664.00000	10992.00		
0950 9029902 MISC. INSTALL CONDUIT INTO EXISTING PULL BOX	2.000	EA	260.00000	520.00	145.00000	290.00		
0960 9029902 MISC. INSTALL NEW SIGNAL CABINET ASSEMBLY, NEW	5.000	EA	11000.00000	55000.00	12740.00000	63700.00		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 080620-601 COUNTIES : FRANKLIN
LETTING DATE : 06/20/08 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
0970 9029902 MISC. NETWORK CONNECTED SIGNAL MONITOR	5.000 EA	875.00000	4375.00	983.00000	4915.00		
0980 9029902 MISC. REPEATER (LUMINAIRE) POLE, 45 FT, FURNIS	2.000 EA	2450.00000	4900.00	2927.00000	5854.00		
0990 9029902 MISC. REPEATER POLE FOUNDATION, 45' MOUNTING H	2.000 EA	1500.00000	3000.00	1173.00000	2346.00		
1000 9029902 MISC. REPLACE VIDEO DETECTION PROCESSOR	4.000 EA	12500.00000	50000.00	18725.00000	74900.00		
1010 9029902 MISC. SHELF-MOUNTED INTERCONNECT CENTER FURNI	4.000 EA	765.00000	3060.00	332.00000	1328.00		
1020 9029902 MISC. SIGNAL CABINET BASE WIDENING	5.000 EA	1800.00000	9000.00	2987.00000	14935.00		
1030 9029902 MISC. SOLAR POWER SUPPLY ASSEMBLY	1.000 EA	10500.00000	10500.00	12262.00000	12262.00		
1040 9029903 MISC. CATEGORY 5E CABLE	105.000 LF	2.00000	210.00	1.42000	149.10		
1050 9029903 MISC. CONDUIT, 2 IN., HDPE, DIRECTIONAL DRILL	4144.000 LF	9.75000	40404.00	10.95000	45376.80		
1060 9029903 MISC. CONDUIT, 2 IN., HDPE, IN TRENCH	5284.000 LF	9.00000	47556.00	8.30000	43857.20		
1070 9029903 MISC. FIBER OPTIC CABLE,24 STRAND, SINGLE MODE	10931.000 LF	2.50000	27327.50	2.41000	26343.71		
1080 9109902 MISC. 4.9 GHZ DUAL RADIO CONVERTER	2.000 EA	3500.00000	7000.00	4179.00000	8358.00		
1090 9109902 MISC. 4.9 GHZ OUTDOOR ANTENNA	2.000 EA	450.00000	900.00	533.00000	1066.00		
1100 9109902 MISC. 4.9 GHZ OUTDOOR WIRELESS BRIDGE WITH BUI	2.000 EA	3000.00000	6000.00	3186.00000	6372.00		
1110 9109902 MISC. INSTALL COMMUNICATIONS EQUIPMENT	5.000 EA	245.00000	1225.00	385.00000	1925.00		
1120 9109902 MISC. SINGLE MODE MEDIA CONVERTER	1.000 EA	980.00000	980.00	1275.00000	1275.00		
SECTION TOTALS		$	351,207.50	$	386,447.81	$	
CONTRACT TOTALS		$	1,346,601.60	$	1,389,000.00	$	

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 080620-602 COUNTIES : ST LOUIS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 01/22/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S2173

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 287,617.00	100.0000%
2	0025731	Custom Lighting Services, LLC	$ 340,117.95	118.2538%
3	0010349	T.G.B., Inc.	$ 349,697.75	121.5845%
	0010233	Meyer Electric Company, Inc.	IRREGULAR	

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 080620-602 COUNTIES : ST LOUIS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 06

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 - J6S2173								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	13195.00000	13195.00	7798.00000	7798.00	22000.00000	22000.00
0020 6081000 CONCRETE MEDIAN	96.800	SQYD	74.00000	7163.20	67.50000	6534.00	125.00000	12100.00
0030 6089902 MISC. TRUNCATED DOME	12.000	EA	250.00000	3000.00	386.00000	4632.00	150.00000	1800.00
0040 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	17.300	SQYD	532.00000	9203.60	162.00000	2802.60	95.00000	1643.50
0050 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	17.000	SQYD	1.00000	17.00	18.50000	314.50	22.00000	374.00
0060 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	17.000	SQYD	2.50000	42.50	21.00000	357.00	50.00000	850.00
0070 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	64.000	LF	12.00000	768.00	10.00000	640.00	20.00000	1280.00
0080 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	50.000	EA	8.00000	400.00	21.00000	1050.00	10.00000	500.00
0090 6161005 CONSTRUCTION SIGNS	503.000	SQFT	3.00000	1509.00	6.00000	3018.00	6.00000	3018.00
0100 6161020 CHANNELIZER (DRUM-LIKE)	100.000	EA	5.00000	500.00	25.00000	2500.00	45.00000	4500.00
0110 6161033 DIRECTIONAL INDICATOR BARRICADE	28.000	EA	5.00000	140.00	30.00000	840.00	55.00000	1540.00
0120 6161040 FLASHING ARROW PANEL	2.000	EA	300.00000	600.00	618.00000	1236.00	250.00000	500.00
0130 6161070 TUBULAR MARKER	12.000	EA	100.00000	1200.00	51.00000	612.00	125.00000	1500.00
0140 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	103.00000	206.00	125.00000	250.00
0150 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	103.00000	206.00	125.00000	250.00
0160 6181000 MOBILIZATION		LUMP	20727.27000	20727.27	19720.00000	19720.00	42000.00000	42000.00
0170 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	509.000	LF	4.00000	2036.00	5.00000	2545.00	5.00000	2545.00

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-602
DISTRICT : 06
COUNTIES : ST LOUIS

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
0180 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	87.000 LF	19.00000	1653.00	21.00000	1827.00	30.00000	2610.00
0190 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000 EA	285.00000	570.00	304.00000	608.00	375.00000	750.00
0200 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000 EA	500.00000	1000.00	618.00000	1236.00	525.00000	1050.00
0210 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1200.000 LF	0.30000	360.00	1.15000	1380.00	1.25000	1500.00
0220 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	400.000 LF	0.30000	120.00	1.15000	460.00	1.25000	500.00
SECTION TOTALS		$	64,604.57	$	60,522.10	$	103,060.50
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S2173							
0230 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	27.000 LF	13.16000	355.32	14.00000	378.00	12.00000	324.00
0240 9014003 CONDUIT, 3 IN. RIGID, PUSHED	385.000 LF	17.23000	6633.55	18.50000	7122.50	22.00000	8470.00
0250 9015010 TRENCHING TYPE I	34.000 LF	2.80000	95.20	7.00000	238.00	5.00000	170.00
0260 9015020 TRENCHING TYPE II	5.000 LF	2.80000	14.00	30.00000	150.00	7.50000	37.50
0270 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.000 LF	0.39000	140.40	1.25000	450.00	1.75000	630.00
0280 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	970.000 LF	3.69000	3579.30	3.00000	2910.00	3.20000	3104.00
0290 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.000 EA	1041.00000	4164.00	1291.00000	5164.00	1525.00000	6100.00
0300 9019902 MISC. 45 FT. TENON MOUNT POLES	4.000 EA	2715.00000	10860.00	2390.00000	9560.00	2800.00000	11200.00
0310 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	1.000 EA	5842.00000	5842.00	5795.00000	5795.00	4500.00000	4500.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 080620-602 COUNTIES : ST LOUIS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 06

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
0320 9019902 MISC. TENON MOUNT LUMINAIRES 250W HP SODIUM	4.000 EA	534.00000	2136.00	394.00000	1576.00	575.00000	2300.00
SECTION TOTALS		$	33,819.77	$	33,343.50	$	36,835.50
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S2173							
0330 9020513 SIGNAL HEAD, TYPE 3B	8.000 EA	923.00000	7384.00	1118.00000	8944.00	800.00000	6400.00
0340 9020515 SIGNAL HEAD, TYPE 5B	2.000 EA	1462.00000	2924.00	1927.00000	3854.00	1200.00000	2400.00
0350 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.000 EA	482.00000	3856.00	683.00000	5464.00	350.00000	2800.00
0360 9022708 POST, SIGNAL 8 FT. OR 2.4 M	4.000 EA	544.00000	2176.00	1383.00000	5532.00	465.00000	1860.00
0370 9023245 POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.000 EA	8799.00000	8799.00	9554.00000	9554.00	7800.00000	7800.00
0380 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.000 EA	9822.00000	9822.00	10635.00000	10635.00	10000.00000	10000.00
0390 9023255 POST, TYPE C, 55 FT. ARM	2.000 EA	10862.00000	21724.00	20905.00000	41810.00	11000.00000	22000.00
0400 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	11573.00000	11573.00	13809.00000	13809.00	10500.00000	10500.00
0410 9024920 DETECTOR, PUSHBUTTON	8.000 EA	142.00000	1136.00	310.00000	2480.00	140.00000	1120.00
0420 9025200 CONDUIT, 2 IN., TRENCH	2135.000 LF	5.60000	11956.00	11.25000	24018.75	9.55000	20389.25
0430 9025300 CONDUIT, 3 IN., TRENCH	62.000 LF	12.41000	769.42	17.00000	1054.00	12.00000	744.00
0440 9027200 CONDUIT, 2 IN., PUSHED	594.000 LF	15.15000	8999.10	15.00000	8910.00	12.50000	7425.00
0450 9027300 CONDUIT, 3 IN., PUSHED	476.000 LF	20.34000	9681.84	20.00000	9520.00	22.00000	10472.00
0460 9027502 CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	496.000 LF	16.00000	7936.00	32.00000	15872.00	22.00000	10912.00
0470 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	70.000 LF	1.40000	98.00	2.00000	140.00	1.40000	98.00
0480 9028308 CABLE, 16 AWG 2 CONDUCTOR	1360.000 LF	1.33000	1808.80	1.25000	1700.00	1.15000	1564.00
0490 9028310 CABLE, 16 AWG 5 CONDUCTOR	1570.000 LF	1.49000	2339.30	1.50000	2355.00	1.35000	2119.50

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-602
DISTRICT : 06
COUNTIES : ST LOUIS

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
0500 9028311 CABLE, 16 AWG 7 CONDUCTOR	2120.000	LF	1.69000	3582.80	2.00000	4240.00	1.55000	3286.00
0510 9028811 PULL BOX, PREFORMED CLASS 2	16.000	EA	1139.00000	18224.00	1186.00000	18976.00	1135.00000	18160.00
0520 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1461.00000	1461.00	1559.00000	1559.00	1475.00000	1475.00
0530 9028816 PULL BOX, PREFORMED CLASS 5	1.000	EA	1459.00000	1459.00	1659.00000	1659.00	1365.00000	1365.00
0540 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	1.000	EA	3002.00000	3002.00	3873.00000	3873.00	2700.00000	2700.00
0550 9029100 BASE, CONCRETE	18.400	CUYD	945.00000	17388.00	1109.00000	20405.60	1500.00000	27600.00
0560 9029902 MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	1.000	EA	18541.00000	18541.00	17276.00000	17276.00	23000.00000	23000.00
0570 9029903 MISC. FIBER OPTIC CABLE 24 STRAND SINGLE MODE	3530.000	LF	2.48000	8754.40	2.50000	8825.00	3.00000	10590.00
SECTION TOTALS			$	185,394.66	$	242,465.35	$	206,779.75
SECTION 0004 HIGHWAY SIGNING ITEMS - J6S2173								
0580 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	39.000	LF	20.00000	780.00	20.00000	780.00	18.00000	702.00
0590 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	13.000	LF	30.00000	390.00	30.00000	390.00	22.00000	286.00
0600 9035004 TYPE SHR2L-1 SIGN	16.000	SQFT	44.00000	704.00	41.00000	656.00	30.00000	480.00
0610 9035066 SIGNAL SIGN, TYPE SHR2L-3	37.000	SQFT	52.00000	1924.00	53.00000	1961.00	42.00000	1554.00
SECTION TOTALS			$	3,798.00	$	3,787.00	$	3,022.00
CONTRACT TOTALS			$	287,617.00	$	340,117.95	$	349,697.75

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 080620-603 COUNTIES : ST LOUIS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 02/12/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S2175

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025731	Custom Lighting Services, LLC	$ 277,351.10	100.0000%
2	0010340	Gerstner Electric Inc.	$ 280,330.00	101.0741%
3	0010349	T.G.B., Inc.	$ 349,844.45	126.1378%
	0010233	Meyer Electric Company, Inc.	IRREGULAR	

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 06/20/08 11:00 a.m.

CONTRACT ID : 080620-603
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025731 Custom Lighting Services, LL UNIT PRICE	AMOUNT	(2) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(3) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S2175								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	29373.00000	29373.00	33699.00000	33699.00	35000.00000	35000.00
0020 6081000 CONCRETE MEDIAN	33.500	SQYD	75.00000	2512.50	125.00000	4187.50	110.00000	3685.00
0030 6081010 CONCRETE CURB RAMP	63.000	SQYD	100.00000	6300.00	130.00000	8190.00	110.00000	6930.00
0040 6083006 6 IN. CONCRETE MEDIAN STRIP	3.200	SQYD	210.00000	672.00	110.00000	352.00	150.00000	480.00
0050 6086004 CONCRETE SIDEWALK, 4 IN.	186.000	SQYD	40.00000	7440.00	54.00000	10044.00	150.00000	27900.00
0060 6089902 MISC. TRUNCATED DOME	3.000	EA	414.00000	1242.00	400.00000	1200.00	150.00000	450.00
0070 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	246.000	LF	8.00000	1968.00	12.00000	2952.00	28.00000	6888.00
0080 6161005 CONSTRUCTION SIGNS	351.000	SQFT	7.00000	2457.00	3.00000	1053.00	7.00000	2457.00
0090 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	28.00000	1400.00	5.00000	250.00	24.00000	1200.00
0100 6161033 DIRECTIONAL INDICATOR BARRICADE	10.000	EA	36.00000	360.00	25.00000	250.00	70.00000	700.00
0110 6161040 FLASHING ARROW PANEL	1.000	EA	630.00000	630.00	500.00000	500.00	250.00000	250.00
0120 6161070 TUBULAR MARKER	7.000	EA	79.00000	553.00	100.00000	700.00	125.00000	875.00
0130 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	158.00000	316.00	100.00000	200.00	125.00000	250.00
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	158.00000	316.00	100.00000	200.00	125.00000	250.00
0150 6181000 MOBILIZATION		LUMP	16610.00000	16610.00	21686.42000	21686.42	54000.00000	54000.00
0160 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	625.000	LF	5.50000	3437.50	4.00000	2500.00	7.00000	4375.00
0170 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	151.000	LF	21.00000	3171.00	18.00000	2718.00	24.00000	3624.00
0180 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000	EA	315.00000	3780.00	280.00000	3360.00	300.00000	3600.00

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-603
DISTRICT : 06
COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025731 Custom Lighting Services, LL UNIT PRICE	AMOUNT	(2) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(3) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT
0190 6205139 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 12 IN. WHITE, YIELD LINE TRIANGLES	11.000	EA	61.00000	671.00	10.00000	110.00	50.00000	550.00
0200 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3729.000	LF	0.50000	1864.50	0.40000	1491.60	1.00000	3729.00
0210 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1444.000	LF	0.75000	1083.00	0.40000	577.60	1.00000	1444.00
0220 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	1150.000	LF	1.75000	2012.50	1.00000	1150.00	0.75000	862.50
0230 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	678.00000	678.00	1.00000	1.00	800.00000	800.00
0240 7032002 CLASS B CONCRETE (MISC)	0.700	CUYD	2790.00000	1953.00	3000.00000	2100.00	2500.00000	1750.00
0250 7061000 REINFORCING STEEL	40.000	LB	4.25000	170.00	5.00000	200.00	1.25000	50.00
0260 7123500 RAILING FOR STEPS	8.000	LF	84.00000	672.00	80.00000	640.00	225.00000	1800.00
SECTION TOTALS			$	91,642.00	$	100,312.12	$	163,899.50
SECTION 0002 HIGHWAY LIGHTING - J6S2175								
0270 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	320.000	LF	1.50000	480.00	0.41000	131.20	1.75000	560.00
0280 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.000	EA	730.00000	1460.00	846.00000	1692.00	1525.00000	3050.00
0290 9019400 TEMPORARY LIGHTING		LUMP	600.00000	600.00	1.00000	1.00	1500.00000	1500.00
0300 9019902 MISC. 150 W HPS TENON MOUNTED LUMINAIRE	5.000	EA	388.00000	1940.00	551.00000	2755.00	595.00000	2975.00
0310 9019902 MISC. 30 FT TENON MOUNT POLE	2.000	EA	1723.00000	3446.00	2054.00000	4108.00	2100.00000	4200.00
0320 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	1.000	EA	6374.00000	6374.00	4922.00000	4922.00	4500.00000	4500.00
SECTION TOTALS			$	14,300.00	$	13,609.20	$	16,785.00
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S2175								

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-603
DISTRICT : 06
COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025731 Custom Lighting Services, LL UNIT PRICE	 AMOUNT	(2) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(3) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT
0330 9020513 SIGNAL HEAD, TYPE 3B	14.000	EA	1118.00000	15652.00	923.00000	12922.00	915.00000	12810.00
0340 9020811 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.000	EA	683.00000	5464.00	482.00000	3856.00	545.00000	4360.00
0350 9022708 POST, SIGNAL 8 FT. OR 2.4 M	1.000	EA	1377.00000	1377.00	538.00000	538.00	550.00000	550.00
0360 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.000	EA	9175.00000	9175.00	9048.00000	9048.00	9200.00000	9200.00
0370 9023150 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	2.000	EA	10965.00000	21930.00	10802.00000	21604.00	11700.00000	23400.00
0380 9023240 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.000	EA	8612.00000	8612.00	8415.00000	8415.00	8700.00000	8700.00
0390 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	14377.00000	14377.00	11665.00000	11665.00	10775.00000	10775.00
0400 9024920 DETECTOR, PUSHBUTTON	8.000	EA	310.00000	2480.00	142.00000	1136.00	125.00000	1000.00
0410 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.000	EA	117.00000	468.00	169.00000	676.00	130.00000	520.00
0420 9024975 VIDEO DETECTION SYSTEM	1.000	EA	21104.00000	21104.00	25081.00000	25081.00	22800.00000	22800.00
0430 9025200 CONDUIT, 2 IN., TRENCH	93.000	LF	9.50000	883.50	9.89000	919.77	9.00000	837.00
0440 9025300 CONDUIT, 3 IN., TRENCH	183.000	LF	10.25000	1875.75	12.06000	2206.98	11.00000	2013.00
0450 9027200 CONDUIT, 2 IN., PUSHED	1131.000	LF	10.75000	12158.25	11.33000	12814.23	10.25000	11592.75
0460 9027300 CONDUIT, 3 IN., PUSHED	284.000	LF	18.50000	5254.00	24.60000	6986.40	22.75000	6461.00
0470 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	150.000	LF	3.70000	555.00	3.16000	474.00	3.10000	465.00
0480 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	90.000	LF	1.25000	112.50	1.42000	127.80	1.45000	130.50
0490 9028308 CABLE, 16 AWG 2 CONDUCTOR	1200.000	LF	1.25000	1500.00	1.35000	1620.00	1.10000	1320.00
0500 9028310 CABLE, 16 AWG 5 CONDUCTOR	1210.000	LF	1.75000	2117.50	1.52000	1839.20	1.40000	1694.00
0510 9028311 CABLE, 16 AWG 7 CONDUCTOR	2100.000	LF	2.50000	5250.00	1.68000	3528.00	1.55000	3255.00
0520 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	2100.000	LF	3.50000	7350.00	2.78000	5838.00	3.50000	7350.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 080620-603 COUNTIES : ST LOUIS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025731 Custom Lighting Services, LL UNIT PRICE	 AMOUNT	(2) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(3) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT
0530 9028510 CABLE, LOOP DETECTOR, LEAD-IN	2230.000	LF	1.25000	2787.50	0.84000	1873.20	1.15000	2564.50
0540 9028730 SERVICE POLE, 30 FT. OR 9.0 M	1.000	EA	834.00000	834.00	1.00000	1.00	1500.00000	1500.00
0550 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	1018.00000	2036.00	745.00000	1490.00	1050.00000	2100.00
0560 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	916.00000	1832.00	1138.00000	2276.00	1175.00000	2350.00
0570 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1198.00000	2396.00	1460.00000	2920.00	1375.00000	2750.00
0580 9028816 PULL BOX, PREFORMED CLASS 5	1.000	EA	1367.00000	1367.00	1458.00000	1458.00	1425.00000	1425.00
0590 9029100 BASE, CONCRETE	15.500	CUYD	910.00000	14105.00	1097.00000	17003.50	1300.00000	20150.00
0600 9029903 MISC. CABLE, 12 AWG 2 CONDUCTOR	1040.000	LF	1.50000	1560.00	1.55000	1612.00	1.25000	1300.00
SECTION TOTALS			$	164,613.00	$	159,929.08	$	163,372.75
SECTION 0004 HIGHWAY SIGNING ITEMS - J6S2175								
0610 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	48.000	LF	21.00000	1008.00	20.00000	960.00	22.00000	1056.00
0620 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	17.000	LF	31.50000	535.50	30.00000	510.00	32.00000	544.00
0630 9035064 TYPE STR2L-1 SIGN	28.000	SQFT	42.00000	1176.00	40.00000	1120.00	32.00000	896.00
0640 9035066 SIGNAL SIGN, TYPE SHR2L-3	74.800	SQFT	54.50000	4076.60	52.00000	3889.60	44.00000	3291.20
SECTION TOTALS			$	6,796.10	$	6,479.60	$	5,787.20
CONTRACT TOTALS			$	277,351.10	$	280,330.00	$	349,844.45

VENDOR RANKING

CALL ORDER : 604
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-604
DISTRICT : 06
CONTRACT TIME : 10/01/08 COMPLETION DATE
COUNTIES : ST LOUIS
CONTRACT DESCRIPTION : URBAN ROUTE
PROJECT(S) : J6P2124

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 428,858.81	100.0000%
2	0011270	Pace Construction Company, LLC	$ 440,000.00	102.5979%
3	0010307	N. B. West Contracting Company	$ 622,089.91	145.0570%

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 080620-604 COUNTIES : ST LOUIS
LETTING DATE : 06/20/08 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) 0010307 N. B. West Contracting Compan UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2124								
0010 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	2617.900	TONS	93.32000	244302.43	99.75000	261135.53	99.99000	261763.82
0020 4071005 TACK COAT	2820.000	GAL	3.00000	8460.00	2.05000	5781.00	3.00000	8460.00
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	750.00000	1500.00	1000.00000	2000.00	3500.00000	7000.00
0040 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1600.000	SQYD	19.10000	30560.00	36.00000	57600.00	55.00000	88000.00
0050 6139910 MISC. FURN & PLACE SP 190B FOR PAVMT REPAIR	426.200	TONS	127.23000	54225.43	58.00000	24719.60	210.00000	89502.00
0060 6161005 CONSTRUCTION SIGNS	273.000	SQFT	7.00000	1911.00	6.00000	1638.00	7.00000	1911.00
0070 6161024 CHANNELIZER (TRIM LINE) WITH LIGHT	225.000	EA	25.00000	5625.00	32.00000	7200.00	25.00000	5625.00
0080 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	25.000	EA	60.00000	1500.00	35.00000	875.00	60.00000	1500.00
0090 6161040 FLASHING ARROW PANEL	4.000	EA	250.00000	1000.00	500.00000	2000.00	900.00000	3600.00
0100 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	750.00000	1500.00	1500.00000	3000.00	2500.00000	5000.00
0110 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	50.00000	100.00	75.00000	150.00	50.00000	100.00
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	50.00000	100.00	75.00000	150.00	50.00000	100.00
0130 6162010 WORK ZONE LIGHTING		LUMP	2000.00000	2000.00	525.00000	525.00	3000.00000	3000.00
0140 6181000 MOBILIZATION		LUMP	37472.00000	37472.00	36457.57000	36457.57	93000.00000	93000.00
0150 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	133.000	EA	2.10000	279.30	0.50000	66.50	1.00000	133.00
0160 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	133.000	EA	2.10000	279.30	0.50000	66.50	1.00000	133.00
0170 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	28181.000	SQYD	1.35000	38044.35	1.30000	36635.30	1.89000	53262.09
SECTION TOTALS			$	428,858.81	$	440,000.00	$	622,089.91
CONTRACT TOTALS			$	428,858.81	$	440,000.00	$	622,089.91

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 080620-605 COUNTIES : ST CHARLES
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 01/30/09 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J6I2180

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 94,051.00	100.0000%
2	0025731	Custom Lighting Services, LLC	$ 97,008.45	103.1445%
3	0010349	T.G.B., Inc.	$ 113,979.50	121.1890%
	0010233	Meyer Electric Company, Inc.	IRREGULAR	

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 080620-605 COUNTIES : ST CHARLES
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 06

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 - J6I2180								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2931.00000	2931.00	2654.00000	2654.00	4500.00000	4500.00
0020 6161005 CONSTRUCTION SIGNS	305.000	SQFT	5.00000	1525.00	6.25000	1906.25	7.00000	2135.00
0030 6161025 CHANNELIZER (TRIM LINE)	125.000	EA	10.00000	1250.00	21.00000	2625.00	45.00000	5625.00
0040 6161033 DIRECTIONAL INDICATOR BARRICADE	40.000	EA	10.00000	400.00	31.50000	1260.00	50.00000	2000.00
0050 6161040 FLASHING ARROW PANEL	1.000	EA	440.00000	440.00	525.00000	525.00	250.00000	250.00
0060 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	110.00000	220.00	157.50000	315.00	125.00000	250.00
0070 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	110.00000	220.00	157.50000	315.00	125.00000	250.00
0080 6181000 MOBILIZATION		LUMP	6915.60000	6915.60	8070.00000	8070.00	11500.00000	11500.00
SECTION TOTALS			$	13,901.60	$	17,670.25	$	26,510.00
SECTION 0002 TRAFFIC SIGNAL ITEMS - J6I2180								
0090 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	1.000	EA	5899.00000	5899.00	6514.00000	6514.00	4200.00000	4200.00
0100 9020213 SIGNAL HEAD, TYPE 3S	3.000	EA	772.00000	2316.00	1166.00000	3498.00	975.00000	2925.00
0110 9020513 SIGNAL HEAD, TYPE 3B	4.000	EA	922.00000	3688.00	1166.00000	4664.00	800.00000	3200.00
0120 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1462.00000	1462.00	2010.00000	2010.00	1250.00000	1250.00
0130 9023125 POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.000	EA	6077.00000	6077.00	6477.00000	6477.00	5900.00000	5900.00
0140 9023445 POST, TYPE BL, LONGEST ARM 45 FT. OR 13 7 M	1.000	EA	13267.00000	13267.00	16249.00000	16249.00	14200.00000	14200.00
0150 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	10429.00000	10429.00	13659.00000	13659.00	9800.00000	9800.00
0160 9025200 CONDUIT, 2 IN., TRENCH	27.000	LF	10.40000	280.80	8.00000	216.00	9.00000	243.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 080620-605 COUNTIES : ST CHARLES
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 06

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
0170 9025300 CONDUIT, 3 IN., TRENCH	58.000	LF	12.10000	701.80	15.00000	870.00	10.50000	609.00
0180 9027300 CONDUIT, 3 IN., PUSHED	97.000	LF	20.60000	1998.20	50.00000	4850.00	28.00000	2716.00
0190 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	130.000	LF	0.40000	52.00	1.50000	195.00	1.45000	188.50
0200 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	80.000	LF	1.38000	110.40	1.75000	140.00	1.90000	152.00
0210 9028311 CABLE, 16 AWG 7 CONDUCTOR	1280.000	LF	1.73000	2214.40	2.00000	2560.00	1.75000	2240.00
0220 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	1132.00000	1132.00	1380.00000	1380.00	975.00000	975.00
0230 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1460.00000	1460.00	1736.00000	1736.00	1350.00000	1350.00
0240 9029100 BASE, CONCRETE	8.500	CUYD	1104.00000	9384.00	910.00000	7735.00	1500.00000	12750.00
0250 9029901 MISC. VIDEO DETECTION SYSTEM		LUMP	16717.00000	16717.00	3306.00000	3306.00	22000.00000	22000.00
0260 9029902 MISC. 150W 120 V LUMINAIRE TENON MOUNT	2.000	EA	551.00000	1102.00	427.00000	854.00	375.00000	750.00
0270 9029903 MISC. CABLE, 12 AWG 2 CONDUCTOR	270.000	LF	1.54000	415.80	1.50000	405.00	1.25000	337.50
0280 9035066 SIGNAL SIGN, TYPE SHR2L-3	48.100	SQFT	30.00000	1443.00	42.00000	2020.20	35.00000	1683.50
SECTION TOTALS			$	80,149.40	$	79,338.20	$	87,469.50
CONTRACT TOTALS			$	94,051.00	$	97,008.45	$	113,979.50

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 080620-801 COUNTIES : DALLAS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 07/31/10 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J8P0833
JOB NUMBER J8P0833, ROUTE 65, DALLAS COUNTY
***Bid Revision No. 1
***Bid Revision No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010207	Koss Construction Company	$ 12,243,535.92	100.0000%
2	0010583	Gershenson Construction Co. Inc.	$ 12,369,072.47	101.0253%
3	0010189	Illinois Valley Paving Co.	$ 12,476,545.72	101.9031%
4	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 12,575,858.11	102.7143%
5	0010188	Ideker Inc.	$ 12,778,540.93	104.3697%
6	0010445	Emery Sapp & Sons Inc.	$ 13,122,385.80	107.1781%
7	0010120	Bloomsdale Excavating Company, Incorporated	$ 13,282,567.97	108.4864%

Alternate Paving Job - The Life Cycle Cost Adjustment Factor to be applied to asphalt bids
For bid comparison is $683,000.00 - Mainline and $82,300.00 - Outer Road & Side Roads

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 801
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-801
DISTRICT : 08
COUNTIES : DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010207 Koss Construction Company UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0833								
0010 1041000 TEMPORARY SURFACING	273.000	CUYD	35.00000	9555.00	35.85000	9787.05	52.02000	14201.46
0020 2013000 CLEARING AND GRUBBING	28.000	ACRE	2100.00000	58800.00	2151.44000	60240.32	2209.13000	61855.64
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	61850.00000	61850.00	60291.55000	60291.55	80931.85000	80931.85
0040 2027010 RESIDENTIAL WASTEWATER LAGOON CLOSURE	1.000	EA	2400.00000	2400.00	2458.79000	2458.79	6184.43000	6184.43
0050 2035000 UNCLASSIFIED EXCAVATION	419507.000	CUYD	2.90000	1216570.30	2.97000	1245935.79	3.76000	1577346.32
0060 2036000 COMPACTING EMBANKMENT	362734.000	CUYD	0.75000	272050.50	0.61000	221267.74	0.77000	279305.18
0070 2037075 COMPACTING IN CUT	219.800	STA	320.00000	70336.00	327.84000	72059.23	214.04000	47045.99
0080 2039902 MISC. DRAIN AND MUCK POND	6.000	EA	1536.00000	9216.00	1573.63000	9441.78	4115.33000	24691.98
0090 2063000 CLASS 3 EXCAVATION	2686.000	CUYD	9.40000	25248.40	9.63000	25866.18	7.83000	21031.38
0100 2063100 CLASS 3 EXCAVATION IN ROCK	57.000	CUYD	71.00000	4047.00	72.74000	4146.18	36.44000	2077.08
0110 2063300 CLASS 4 EXCAVATION	3065.000	CUYD	26.00000	79690.00	19.98000	61238.70	26.72000	81896.80
0120 2071000 LINEAR GRADING CLASS 1	75.600	STA	438.00000	33112.80	448.73000	33923.99	664.60000	50243.76
0130 2072000 LINEAR GRADING CLASS 2	4.300	STA	1042.00000	4480.60	1067.53000	4590.38	1524.82000	6556.73
0140 2081000 INTERCEPTION DITCH	175.000	100F	98.50000	17237.50	100.91000	17659.25	127.52000	22316.00
0150 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	2432.000	SQYD	9.35000	22739.20	6.48000	15759.36	10.97000	26679.04
0165 6059901 MISC. OPTIONAL PAVEMENT DRAINAGE		LUMP	175375.00000	175375.00	144126.17000	144126.17	277084.68000	277084.68
0170 3107003 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	7031.000	SQYD	2.60000	18280.60	2.66000	18702.46	5.03000	35365.93
0180 4010151 TYPE A3 SHOULDER	48387.100	SQYD	20.98000	1015161.36	15.91000	769838.76	14.88000	720000.05
0190 4019905 MISC. OPTIONAL PAVEMENT - ENTRANCES	365.400	SQYD	35.00000	12789.00	33.44000	12218.98	33.54000	12255.52

TABULATION OF BIDS

CALL ORDER : 801
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-801
DISTRICT : 08
COUNTIES : DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010207 Koss Construction Company UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
0200 4019905 MISC. STABILIZED SHOULDER	161.000	SQYD	22.35000	3598.35	16.47000	2651.67	16.52000	2659.72
0210 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	560.000	GAL	3.16000	1769.60	3.24000	1814.40	3.25000	1820.00
0220 6011000A TYPE 2 FIELD LABORATORIES		LUMP	34500.00000	34500.00	9943.78000	9943.78	27598.17000	27598.17
0230 6039903 WATER 1-1/4 IN. SCHEDULE 80 PVC PIPE	46.000	LF	50.00000	2300.00	51.23000	2356.58	40.94000	1883.24
0240 6039903 WATER 6 IN. HDPE PLASTIC PIPE (SDR 11)	46.000	LF	60.00000	2760.00	61.47000	2827.62	43.87000	2018.02
0250 6044013 PIPE COLLAR, TYPE C	1.000	EA	1000.00000	1000.00	1024.50000	1024.50	2367.92000	2367.92
0280 6061040 GUARDRAIL TYPE D	25.000	LF	30.00000	750.00	30.73000	768.25	46.24000	1156.00
0290 6063000 TERMINAL SECTION - GUARDRAIL	2.000	EA	150.00000	300.00	153.68000	307.36	256.88000	513.76
0300 6083003 3 IN. CONCRETE MEDIAN STRIP	967.400	SQYD	62.00000	59978.80	30.61000	29612.11	43.98000	42546.25
0310 6091042 CONCRETE GUTTER TYPE B	290.000	LF	75.00000	21750.00	27.23000	7896.70	44.50000	12905.00
0320 6091060 PAVED DITCH	44.400	SQYD	100.00000	4440.00	100.95000	4482.18	93.30000	4142.52
0330 6096041 PLACING TYPE 1 ROCK DITCH LINER	1130.000	CUYD	24.10000	27233.00	24.69000	27899.70	19.31000	21820.30
0340 6096042 PLACING TYPE 2 ROCK DITCH LINER	2872.000	CUYD	24.10000	69215.20	24.69000	70909.68	16.48000	47330.56
0350 6096043 PLACING TYPE 3 ROCK DITCH LINER	234.000	CUYD	27.50000	6435.00	28.17000	6591.78	21.73000	5084.82
0360 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	85.000	CUYD	29.00000	2465.00	29.71000	2525.35	43.64000	3709.40
0370 6097000 ROCK LINING	723.000	CUYD	20.80000	15038.40	21.31000	15407.13	20.11000	14539.53
0380 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	2.000	EA	3000.00000	6000.00	3073.49000	6146.98	3082.50000	6165.00
0390 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.000	EA	700.00000	700.00	717.14000	717.14	471.42000	471.42
0400 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	11.000	EA	908.00000	9988.00	930.24000	10232.64	754.16000	8295.76
0410 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	1300.00000	1300.00	1331.85000	1331.85	1120.82000	1120.82

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 080620-801 COUNTIES : DALLAS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010207 Koss Construction Company UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
0420 6161005 CONSTRUCTION SIGNS	607.000	SQFT	7.50000	4552.50	10.24000	6215.68	10.28000	6239.96
0430 6161010 RELOCATED SIGNS	166.000	SQFT	5.00000	830.00	6.15000	1020.90	6.17000	1024.22
0440 6161020 CHANNELIZER (DRUM-LIKE)	91.000	EA	23.00000	2093.00	71.72000	6526.52	77.06000	7012.46
0450 6161030 TYPE III MOVEABLE BARRICADE	162.000	EA	155.00000	25110.00	204.90000	33193.80	205.50000	33291.00
0460 6161040 FLASHING ARROW PANEL	1.000	EA	990.00000	990.00	3073.49000	3073.49	3082.50000	3082.50
0470 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	7000.00000	21000.00	10244.97000	30734.91	10275.00000	30825.00
0480 6161120 INSTALLING 'DRIVE SMART" SIGN	1.000	EA	100.00000	100.00	102.45000	102.45	102.75000	102.75
0490 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	204.90000	204.90	205.50000	205.50
0500 6162010 WORK ZONE LIGHTING		LUMP	10625.00000	10625.00	99.44000	99.44	0.01000	0.01
0510 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	325.000	LF	21.50000	6987.50	22.02000	7156.50	22.09000	7179.25
0520 6181000 MOBILIZATION		LUMP	516840.00000	516840.00	1327804.00000	1327804.00	650650.69000	650650.69
0530 6205103A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., YELLOW	15672.000	LF	3.00000	47016.00	3.07000	48113.04	3.08000	48269.76
0540 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	4181.000	LF	5.00000	20905.00	5.12000	21406.72	5.14000	21490.34
0550 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	137.000	LF	24.00000	3288.00	18.44000	2526.28	18.50000	2534.50
0560 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	489.000	LF	24.00000	11736.00	18.44000	9017.16	18.50000	9046.50
0570 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	44.000	EA	300.00000	13200.00	291.98000	12847.12	292.84000	12884.96
0580 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8958.000	LF	0.32000	2866.56	0.17000	1522.86	0.17000	1522.86

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 080620-801 COUNTIES : DALLAS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010207 Koss Construction Company UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
0590 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	19380.000	LF	0.45000	8721.00	0.28000	5426.40	0.28000	5426.40
0600 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4647.000	LF	0.45000	2091.15	0.28000	1301.16	0.28000	1301.16
0610 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	40910.000	LF	0.14000	5727.40	0.12000	4909.20	0.12000	4909.20
0620 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	40510.000	LF	0.14000	5671.40	0.12000	4861.20	0.12000	4861.20
0630 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4275.000	LF	0.60000	2565.00	0.61000	2607.75	0.62000	2650.50
0640 6207005A PAVEMENT MARKING REMOVAL (TAPE)	14139.000	LF	0.25000	3534.75	0.26000	3676.14	0.26000	3676.14
0650 6209903 MISC. TYPE 2 PREFORMED MARKING TAPE (GROOVED),	245.000	LF	5.00000	1225.00	5.12000	1254.40	5.14000	1259.30
0660 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2919.000	SQYD	0.90000	2627.10	0.92000	2685.48	2.33000	6801.27
0670 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	164830.00000	164830.00	176029.05000	176029.05	123711.00000	123711.00
0680 7034041 CLASS B-1 CONCRETE (CULVERTS)	1423.700	CUYD	355.00000	505413.50	440.53000	627182.56	364.76000	519308.81
0690 7061030 REINFORCING STEEL (CULVERTS)	167010.000	LB	1.25000	208762.50	1.02000	170350.20	1.28000	213772.80
0700 7250318A 18 IN. PIPE GROUP B	18.000	LF	26.00000	468.00	26.63000	479.34	28.43000	511.74
0710 7250330A 30 IN. PIPE GROUP B	29.000	LF	36.00000	1044.00	36.88000	1069.52	49.20000	1426.80
0720 7250360A 60 IN. PIPE GROUP B	44.000	LF	74.00000	3256.00	75.81000	3335.64	91.37000	4020.28
0730 7250415 15 IN. PIPE GROUP C	239.000	LF	21.70000	5186.30	22.23000	5312.97	26.94000	6438.66
0740 7250418 18 IN. PIPE GROUP C	295.000	LF	25.00000	7375.00	25.61000	7554.95	25.11000	7407.45
0750 7250424 24 IN. PIPE GROUP C	38.000	LF	29.00000	1102.00	29.71000	1128.98	25.69000	976.22

TABULATION OF BIDS

CALL ORDER : 801
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-801
DISTRICT : 08
COUNTIES : DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010207 Koss Construction Company UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
0760 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	110.000 LF	20.20000	2222.00	20.69000	2275.90	32.26000	3548.60
0770 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	941.000 LF	22.00000	20702.00	22.54000	21210.14	36.76000	34591.16
0780 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1046.000 LF	30.10000	31484.60	30.83000	32248.18	32.36000	33848.56
0790 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	59.000 LF	41.00000	2419.00	42.00000	2478.00	55.68000	3285.12
0800 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	233.000 LF	87.60000	20410.80	89.75000	20911.75	98.93000	23050.69
0810 7261354 54 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	84.000 LF	106.00000	8904.00	108.59000	9121.56	123.58000	10380.72
0820 7261418 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	166.000 LF	28.80000	4780.80	29.50000	4897.00	35.33000	5864.78
0830 7261424 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	206.000 LF	34.41000	7088.46	35.24000	7259.44	45.31000	9333.86
0840 7261430 30 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	552.000 LF	48.50000	26772.00	49.69000	27428.88	56.60000	31243.20
0850 7269903 MISC. 19 IN. X 30 IN. CLASS III RCP CULVERT	30.000 LF	128.00000	3840.00	131.14000	3934.20	84.64000	2539.20
0860 7269903 MISC. 32 IN. X 49 IN. CLASS III RCP CULVERT	210.000 LF	176.90000	37149.00	181.23000	38058.30	212.35000	44593.50
0870 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	5.000 FT	366.00000	1830.00	374.96000	1874.80	295.86000	1479.30
0880 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	43.000 FT	285.00000	12255.00	291.98000	12555.14	571.98000	24595.14
0890 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.000 FT	320.00000	1280.00	327.84000	1311.36	443.36000	1773.44
0900 7319902 MISC. RECONSTRUCT INLET TOP	1.000 EA	2100.00000	2100.00	2151.44000	2151.44	3180.58000	3180.58

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0910 7319913 MISC. CONCRETE SPRING BOX	3.000 FT	1160.00000	3480.00	1188.42000	3565.26	1274.03000	3822.09
0920 7320030A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	417.00000	834.00	427.21000	854.42	499.67000	999.34
0930 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	400.00000	400.00	409.80000	409.80	543.13000	543.13
0940 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	7.000 EA	472.00000	3304.00	483.57000	3384.99	610.97000	4276.79
0950 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	14.000 EA	585.00000	8190.00	599.33000	8390.62	772.53000	10815.42
0960 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	772.00000	3088.00	790.91000	3163.64	928.53000	3714.12
0970 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	1479.00000	5916.00	1515.23000	6060.92	1627.07000	6508.28
0980 7320654 54 IN. (1350 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1726.00000	3452.00	1768.28000	3536.56	2071.84000	4143.68
0990 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	12.000 EA	176.00000	2112.00	77.86000	934.32	354.19000	4250.28
1000 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.000 EA	195.00000	1950.00	199.77000	1997.70	378.41000	3784.10
1010 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	236.00000	472.00	241.78000	483.56	414.23000	828.46
1020 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000 EA	1413.00000	2826.00	1447.61000	2895.22	1140.28000	2280.56
1030 7322060A BEVELED PIPE END TREATMENT FOR 60 IN. (1500 MM) OR ALLOWED SUBSTITUTE PIPE	4.000 EA	1404.00000	5616.00	1438.39000	5753.56	1808.14000	7232.56
1040 7329902 MISC. 19 IN. X 30 IN. PRECAST CONCRETE FLARED	2.000 EA	1113.00000	2226.00	1140.26000	2280.52	922.83000	1845.66

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1050 7329902 MISC. 32 IN. X 49 IN. PRECAST CONCRETE FLARED	4.000	EA	1927.00000	7708.00	1974.20000	7896.80	1727.58000	6910.32
1060 8051000A SEEDING - COOL SEASON MIXTURES	64.900	ACRE	1695.00000	110005.50	1736.53000	112700.80	1741.61000	113030.49
1070 8052000A SEEDING - WARM SEASON MIXTURES	34.600	ACRE	1695.00000	58647.00	1736.53000	60083.94	1741.61000	60259.71
1080 8061015 SEDIMENT BASIN	12874.000	CUYD	4.10000	52783.40	4.20000	54070.80	3.93000	50594.82
1090 8061016 SEDIMENT REMOVAL	1280.000	CUYD	10.90000	13952.00	11.17000	14297.60	20.78000	26598.40
1100 8061017 TEMPORARY SEEDING AND MULCHING	19.900	ACRE	750.00000	14925.00	768.37000	15290.56	770.63000	15335.54
1110 8061019 SILT FENCE	14726.000	LF	2.25000	33133.50	2.30000	33869.80	2.31000	34017.06
1120 8061020 TEMPORARY PIPE	256.000	LF	39.40000	10086.40	40.36000	10332.16	44.88000	11489.28
1130 8061022 TYPE II DITCH CHECK	938.000	EA	155.00000	145390.00	158.80000	148954.40	159.26000	149385.88
1140 8061025 INLET CHECK	15.000	EA	155.00000	2325.00	158.80000	2382.00	159.26000	2388.90
1150 8061050 TYPE C BERM	558.000	LF	38.10000	21259.80	39.03000	21778.74	44.78000	24987.24
1160 8064101 TYPE A EROSION CONTROL BLANKET	3449.000	SQYD	2.00000	6898.00	2.05000	7070.45	2.06000	7104.94
1170 8064103 TYPE C EROSION CONTROL BLANKET	5633.000	SQYD	2.00000	11266.00	2.05000	11547.65	2.06000	11603.98
SECTION TOTALS			$	5,713,783.53	$	6,257,433.65	$	6,101,098.10
SECTION 0002 ALT PVMT A ITEMS - J8P0833								
1190 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	210417.000	SQYD	4.20000	883751.40	3.30000	694376.10	2.48000	521834.16
1200 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	747.700	TONS	85.00000	63554.50	86.63000	64773.25	86.89000	64967.65
1210 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2560.100	TONS	69.00000	176646.90	69.83000	178771.78	70.03000	179283.80
1220 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	142573.000	SQYD	32.50000	4633622.50	31.00000	4419763.00	34.07000	4857462.11

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1230 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	814.300 STA	6.50000	5292.95	62.91000	51227.61	37.51000	30544.39
SECTION TOTALS		$	5,762,868.25	$	5,408,911.74	$	5,654,092.11
SECTION 0003 ALT PVMT B ITEMS - J8P0833							
1250 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	210417.000 SQYD						
1260 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	747.100 TONS						
1265 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2560.100 TONS						
1270 4030410 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	142573.000 SQYD						
1280 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	814.300 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 ALT PVMT C ITEMS - J8P0833							
1285 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	28249.000 SQYD						
1290 5021306 CONCRETE PAVEMENT (6 IN. NON-REINFORCED 15 FT. JOINTS) 6 INCH SIDE ROADS	22360.600 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0005 ALT PVMT D ITEMS - J8P0833							
1295 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	27094.000 SQYD	6.85000	185593.90	3.93000	106479.42	4.40000	119213.60
1298 4019905 MISC. 6 IN ASPHALT SIDE ROADS	22360.500 SQYD	22.88000	511608.24	23.44000	524130.12	23.51000	525695.36
SECTION TOTALS		$	697,202.14	$	630,609.54	$	644,908.96
SECTION 0006 TRAFFIC SIGNAL ITEMS - J8P0833							

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1310 9029100 BASE, CONCRETE	0.900	CUYD	1200.00000	1080.00	2048.99000	1844.09	5651.26000	5086.13
SECTION TOTALS			$	1,080.00	$	1,844.09	$	5,086.13
SECTION 0007 HIGHWAY SIGNING ITEMS - J8P0833								
1320 9031010 CONCRETE FOOTINGS, EMBEDDED	10.100	CUYD	1100.00000	11110.00	1126.94000	11382.09	1010.03000	10201.30
1330 9031210 STRUCTURAL STEEL POSTS	1530.000	LB	3.00000	4590.00	3.07000	4697.10	4.83000	7389.90
1340 9031240 BREAKAWAY ASSEMBLY	4.000	EA	100.00000	400.00	102.45000	409.80	112.00000	448.00
1350 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	14.000	EA	36.00000	504.00	36.88000	516.32	43.16000	604.24
1360 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	230.000	EA	32.00000	7360.00	32.78000	7539.40	36.99000	8507.70
1370 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	791.000	LF	11.00000	8701.00	11.27000	8914.57	7.19000	5687.29
1380 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	206.000	LF	20.00000	4120.00	20.49000	4220.94	14.90000	3069.40
1390 9035004 TYPE SHR2L-1 SIGN	974.000	SQFT	16.00000	15584.00	16.39000	15963.86	22.61000	22022.14
1400 9035009 36 IN. OR 900 MM STOP SIGN	11.000	EA	150.00000	1650.00	153.68000	1690.48	128.44000	1412.84
1410 9035011 SIGN, TYPE STR2L-3	122.000	SQFT	18.00000	2196.00	18.44000	2249.68	28.77000	3509.94
1420 9039903 MISC. PERFORATED SQUARE STEEL TUBE POST 3 IN.	127.000	LF	45.00000	5715.00	46.11000	5855.97	28.77000	3653.79
1430 9039903 MISC. PERFORATED SQUARE STEEL TUBE POST 2.5 I	556.000	LF	12.00000	6672.00	12.29000	6833.24	8.73000	4853.88
SECTION TOTALS			$	68,602.00	$	70,273.45	$	71,360.42
CONTRACT TOTALS			$	12,243,535.92	$	12,369,072.47	$	12,476,545.72

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SECTION 0001 ROADWAY ITEMS - J8P0833								
0010 1041000 TEMPORARY SURFACING	273.000	CUYD	43.00000	11739.00	25.00000	6825.00	32.00000	8736.00
0020 2013000 CLEARING AND GRUBBING	28.000	ACRE	2255.00000	63140.00	3300.00000	92400.00	3500.00000	98000.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	116400.00000	116400.00	187000.00000	187000.00	105000.00000	105000.00
0040 2027010 RESIDENTIAL WASTEWATER LAGOON CLOSURE	1.000	EA	3150.00000	3150.00	6300.00000	6300.00	7500.00000	7500.00
0050 2035000 UNCLASSIFIED EXCAVATION	419507.000	CUYD	3.70000	1552175.90	4.35000	1824855.45	4.95000	2076559.65
0060 2036000 COMPACTING EMBANKMENT	362734.000	CUYD	0.32000	116074.88	0.60000	217640.40	0.55000	199503.70
0070 2037075 COMPACTING IN CUT	219.800	STA	525.00000	115395.00	150.00000	32970.00	370.00000	81326.00
0080 2039902 MISC. DRAIN AND MUCK POND	6.000	EA	5460.00000	32760.00	7800.00000	46800.00	1250.00000	7500.00
0090 2063000 CLASS 3 EXCAVATION	2686.000	CUYD	6.30000	16921.80	7.60000	20413.60	10.00000	26860.00
0100 2063100 CLASS 3 EXCAVATION IN ROCK	57.000	CUYD	50.40000	2872.80	115.00000	6555.00	90.00000	5130.00
0110 2063300 CLASS 4 EXCAVATION	3065.000	CUYD	13.90000	42603.50	26.00000	79690.00	26.00000	79690.00
0120 2071000 LINEAR GRADING CLASS 1	75.600	STA	735.00000	55566.00	1000.00000	75600.00	410.00000	30996.00
0130 2072000 LINEAR GRADING CLASS 2	4.300	STA	1207.50000	5192.25	3800.00000	16340.00	1325.00000	5697.50
0140 2081000 INTERCEPTION DITCH	175.000	100F	157.50000	27562.50	215.00000	37625.00	160.00000	28000.00
0150 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	2432.000	SQYD	7.00000	17024.00	9.35000	22739.20	8.00000	19456.00
0165 6059901 MISC. OPTIONAL PAVEMENT DRAINAGE		LUMP	176900.00000	176900.00	139257.04000	139257.04	200000.00000	200000.00
0170 3107003 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	7031.000	SQYD	4.20000	29530.20	4.75000	33397.25	3.50000	24608.50
0180 4010151 TYPE A3 SHOULDER	48387.100	SQYD	19.85000	960483.94	18.30000	885483.93	20.00000	967742.00
0190 4019905 MISC. OPTIONAL PAVEMENT - ENTRANCES	365.400	SQYD	34.25000	12514.95	42.90000	15675.66	35.00000	12789.00

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0200 4019905 MISC. STABILIZED SHOULDER	161.000	SQYD	16.85000	2712.85	28.60000	4604.60	40.00000	6440.00
0210 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	560.000	GAL	3.30000	1848.00	4.55000	2548.00	4.55000	2548.00
0220 6011000A TYPE 2 FIELD LABORATORIES		LUMP	12000.00000	12000.00	16740.87000	16740.87	15000.00000	15000.00
0230 6039903 WATER 1-1/4 IN. SCHEDULE 80 PVC PIPE	46.000	LF	69.30000	3187.80	66.25000	3047.50	30.00000	1380.00
0240 6039903 WATER 6 IN. HDPE PLASTIC PIPE (SDR 11)	46.000	LF	68.25000	3139.50	69.75000	3208.50	45.00000	2070.00
0250 6044013 PIPE COLLAR, TYPE C	1.000	EA	1210.00000	1210.00	2650.00000	2650.00	1700.00000	1700.00
0280 6061040 GUARDRAIL TYPE D	25.000	LF	31.50000	787.50	45.00000	1125.00	30.00000	750.00
0290 6063000 TERMINAL SECTION - GUARDRAIL	2.000	EA	157.50000	315.00	250.00000	500.00	150.00000	300.00
0300 6083003 3 IN. CONCRETE MEDIAN STRIP	967.400	SQYD	42.00000	40630.80	34.04000	32930.30	45.00000	43533.00
0310 6091042 CONCRETE GUTTER TYPE B	290.000	LF	25.00000	7250.00	36.62000	10619.80	25.00000	7250.00
0320 6091060 PAVED DITCH	44.400	SQYD	75.00000	3330.00	215.48000	9567.31	50.00000	2220.00
0330 6096041 PLACING TYPE 1 ROCK DITCH LINER	1130.000	CUYD	28.35000	32035.50	12.75000	14407.50	32.00000	36160.00
0340 6096042 PLACING TYPE 2 ROCK DITCH LINER	2872.000	CUYD	21.00000	60312.00	12.75000	36618.00	32.00000	91904.00
0350 6096043 PLACING TYPE 3 ROCK DITCH LINER	234.000	CUYD	22.00000	5148.00	12.75000	2983.50	32.00000	7488.00
0360 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	85.000	CUYD	62.00000	5270.00	33.25000	2826.25	38.00000	3230.00
0370 6097000 ROCK LINING	723.000	CUYD	30.45000	22015.35	39.00000	28197.00	24.00000	17352.00
0380 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	2.000	EA	4000.00000	8000.00	3000.00000	6000.00	3000.00000	6000.00
0390 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.000	EA	483.00000	483.00	575.00000	575.00	715.00000	715.00
0400 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	11.000	EA	679.00000	7469.00	850.00000	9350.00	870.00000	9570.00
0410 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	1085.00000	1085.00	1225.00000	1225.00	1200.00000	1200.00

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0420 6161005 CONSTRUCTION SIGNS	607.000	SQFT	7.85000	4764.95	7.50000	4552.50	7.50000	4552.50
0430 6161010 RELOCATED SIGNS	166.000	SQFT	5.25000	871.50	5.00000	830.00	5.00000	830.00
0440 6161020 CHANNELIZER (DRUM-LIKE)	91.000	EA	24.15000	2197.65	23.00000	2093.00	23.00000	2093.00
0450 6161030 TYPE III MOVEABLE BARRICADE	162.000	EA	163.00000	26406.00	155.00000	25110.00	155.00000	25110.00
0460 6161040 FLASHING ARROW PANEL	1.000	EA	1040.00000	1040.00	990.00000	990.00	2500.00000	2500.00
0470 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	7350.00000	22050.00	7000.00000	21000.00	8750.00000	26250.00
0480 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	105.00000	105.00	100.00000	100.00	100.00000	100.00
0490 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	105.00000	105.00	100.00000	100.00	100.00000	100.00
0500 6162010 WORK ZONE LIGHTING		LUMP	8500.00000	8500.00	6277.83000	6277.83	1.00000	1.00
0510 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	325.000	LF	35.00000	11375.00	21.50000	6987.50	21.50000	6987.50
0520 6181000 MOBILIZATION		LUMP	440500.00000	440500.00	530000.00000	530000.00	725000.00000	725000.00
0530 6205103A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., YELLOW	15672.000	LF	3.65000	57202.80	3.00000	47016.00	3.00000	47016.00
0540 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	4181.000	LF	5.25000	21950.25	5.00000	20905.00	5.00000	20905.00
0550 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	137.000	LF	23.10000	3164.70	24.00000	3288.00	18.00000	2466.00
0560 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	489.000	LF	23.10000	11295.90	24.00000	11736.00	18.00000	8802.00
0570 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	44.000	EA	341.25000	15015.00	300.00000	13200.00	285.00000	12540.00
0580 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8958.000	LF	0.20000	1791.60	0.32000	2866.56	0.17000	1522.86

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0590 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	19380.000	LF	0.32000	6201.60	0.45000	8721.00	0.27000	5232.60
0600 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4647.000	LF	0.32000	1487.04	0.45000	2091.15	0.27000	1254.69
0610 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	40910.000	LF	0.16000	6545.60	0.14000	5727.40	0.12000	4909.20
0620 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	40510.000	LF	0.16000	6481.60	0.14000	5671.40	0.12000	4861.20
0630 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4275.000	LF	0.26000	1111.50	0.60000	2565.00	0.60000	2565.00
0640 6207005A PAVEMENT MARKING REMOVAL (TAPE)	14139.000	LF	0.20000	2827.80	0.45000	6362.55	0.25000	3534.75
0650 6209903 MISC. TYPE 2 PREFORMED MARKING TAPE (GROOVED),	245.000	LF	6.30000	1543.50	5.00000	1225.00	5.00000	1225.00
0660 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2919.000	SQYD	2.90000	8465.10	3.00000	8757.00	2.50000	7297.50
0670 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	143370.00000	143370.00	120400.00000	120400.00	97500.00000	97500.00
0680 7034041 CLASS B-1 CONCRETE (CULVERTS)	1423.700	CUYD	353.00000	502566.10	355.00000	505413.50	355.00000	505413.50
0690 7061030 REINFORCING STEEL (CULVERTS)	167010.000	LB	1.30000	217113.00	1.25000	208762.50	1.25000	208762.50
0700 7250318A 18 IN. PIPE GROUP B	18.000	LF	38.85000	699.30	60.15000	1082.70	63.00000	1134.00
0710 7250330A 30 IN. PIPE GROUP B	29.000	LF	40.95000	1187.55	49.50000	1435.50	62.00000	1798.00
0720 7250360A 60 IN. PIPE GROUP B	44.000	LF	58.80000	2587.20	71.50000	3146.00	107.00000	4708.00
0730 7250415 15 IN. PIPE GROUP C	239.000	LF	20.00000	4780.00	29.25000	6990.75	32.00000	7648.00
0740 7250418 18 IN. PIPE GROUP C	295.000	LF	33.60000	9912.00	30.50000	8997.50	34.00000	10030.00
0750 7250424 24 IN. PIPE GROUP C	38.000	LF	34.65000	1316.70	38.75000	1472.50	36.00000	1368.00

TABULATION OF BIDS

CALL ORDER : 801
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-801
DISTRICT : 08
COUNTIES : DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
0760 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	110.000 LF	40.00000	4400.00	30.00000	3300.00	36.00000	3960.00
0770 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	941.000 LF	42.00000	39522.00	28.75000	27053.75	38.00000	35758.00
0780 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1046.000 LF	46.20000	48325.20	35.00000	36610.00	45.00000	47070.00
0790 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	59.000 LF	70.00000	4130.00	48.75000	2876.25	61.00000	3599.00
0800 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	233.000 LF	102.00000	23766.00	88.50000	20620.50	111.00000	25863.00
0810 7261354 54 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	84.000 LF	116.50000	9786.00	109.00000	9156.00	158.00000	13272.00
0820 7261418 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	166.000 LF	54.50000	9047.00	41.00000	6806.00	39.00000	6474.00
0830 7261424 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	206.000 LF	63.00000	12978.00	40.50000	8343.00	48.00000	9888.00
0840 7261430 30 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	552.000 LF	70.50000	38916.00	50.50000	27876.00	63.00000	34776.00
0850 7269903 MISC. 19 IN. X 30 IN. CLASS III RCP CULVERT	30.000 LF	104.00000	3120.00	105.00000	3150.00	102.00000	3060.00
0860 7269903 MISC. 32 IN. X 49 IN. CLASS III RCP CULVERT	210.000 LF	196.00000	41160.00	190.00000	39900.00	210.00000	44100.00
0870 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	5.000 FT	325.50000	1627.50	280.00000	1400.00	320.00000	1600.00
0880 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	43.000 FT	421.00000	18103.00	400.00000	17200.00	445.00000	19135.00
0890 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.000 FT	446.00000	1784.00	445.00000	1780.00	510.00000	2040.00
0900 7319902 MISC. RECONSTRUCT INLET TOP	1.000 EA	2403.00000	2403.00	1400.00000	1400.00	3000.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 080620-801 COUNTIES : DALLAS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
0910 7319913 MISC. CONCRETE SPRING BOX	3.000 FT	2263.00000	6789.00	950.00000	2850.00	900.00000	2700.00
0920 7320030A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	801.00000	1602.00	850.00000	1700.00	415.00000	830.00
0930 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	630.00000	630.00	925.00000	925.00	610.00000	610.00
0940 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	7.000 EA	645.00000	4515.00	950.00000	6650.00	610.00000	4270.00
0950 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	14.000 EA	745.00000	10430.00	1050.00000	14700.00	705.00000	9870.00
0960 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	1145.00000	4580.00	1350.00000	5400.00	850.00000	3400.00
0970 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	1860.00000	7440.00	2300.00000	9200.00	1900.00000	7600.00
0980 7320654 54 IN. (1350 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	2315.00000	4630.00	2700.00000	5400.00	2300.00000	4600.00
0990 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	12.000 EA	440.00000	5280.00	680.00000	8160.00	305.00000	3660.00
1000 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.000 EA	445.00000	4450.00	725.00000	7250.00	310.00000	3100.00
1010 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	730.00000	1460.00	775.00000	1550.00	350.00000	700.00
1020 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000 EA	1135.00000	2270.00	1750.00000	3500.00	1000.00000	2000.00
1030 7322060A BEVELED PIPE END TREATMENT FOR 60 IN. (1500 MM) OR ALLOWED SUBSTITUTE PIPE	4.000 EA	1875.00000	7500.00	2825.00000	11300.00	1750.00000	7000.00
1040 7329902 MISC. 19 IN. X 30 IN. PRECAST CONCRETE FLARED	2.000 EA	1190.00000	2380.00	1500.00000	3000.00	850.00000	1700.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 080620-801 COUNTIES : DALLAS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(5) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
1050 7329902 MISC. 32 IN. X 49 IN. PRECAST CONCRETE FLARED	4.000	EA	1955.00000	7820.00	2400.00000	9600.00	2000.00000	8000.00
1060 8051000A SEEDING - COOL SEASON MIXTURES	64.900	ACRE	1785.00000	115846.50	1695.00000	110005.50	1695.00000	110005.50
1070 8052000A SEEDING - WARM SEASON MIXTURES	34.600	ACRE	1785.00000	61761.00	1695.00000	58647.00	1695.00000	58647.00
1080 8061015 SEDIMENT BASIN	12874.000	CUYD	8.95000	115222.30	10.15000	130671.10	5.00000	64370.00
1090 8061016 SEDIMENT REMOVAL	1280.000	CUYD	23.10000	29568.00	22.25000	28480.00	20.00000	25600.00
1100 8061017 TEMPORARY SEEDING AND MULCHING	19.900	ACRE	787.50000	15671.25	750.00000	14925.00	750.00000	14925.00
1110 8061019 SILT FENCE	14726.000	LF	2.35000	34606.10	2.25000	33133.50	2.25000	33133.50
1120 8061020 TEMPORARY PIPE	256.000	LF	45.15000	11558.40	45.25000	11584.00	40.00000	10240.00
1130 8061022 TYPE II DITCH CHECK	938.000	EA	162.75000	152659.50	155.00000	145390.00	155.00000	145390.00
1140 8061025 INLET CHECK	15.000	EA	162.75000	2441.25	155.00000	2325.00	155.00000	2325.00
1150 8061050 TYPE C BERM	558.000	LF	31.50000	17577.00	27.25000	15205.50	15.00000	8370.00
1160 8064101 TYPE A EROSION CONTROL BLANKET	3449.000	SQYD	2.10000	7242.90	2.00000	6898.00	2.00000	6898.00
1170 8064103 TYPE C EROSION CONTROL BLANKET	5633.000	SQYD	2.10000	11829.30	2.00000	11266.00	2.00000	11266.00
SECTION TOTALS			$	6,029,594.16	$	6,400,352.60	$	6,802,727.15
SECTION 0002 ALT PVMT A ITEMS - J8P0833								
1190 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	210417.000	SQYD	3.95000	831147.15	4.18000	879543.06	3.75000	789063.75
1200 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	747.700	TONS	88.80000	66395.76	77.00000	57572.90	77.00000	57572.90
1210 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2560.100	TONS	71.60000	183303.16	69.00000	176646.90	69.00000	176646.90
1220 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	142573.000	SQYD	32.80000	4676394.40	30.97000	4415485.81	31.00000	4419763.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 080620-801 COUNTIES : DALLAS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(5) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
1230 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	814.300 STA	43.20000	35177.76	25.00000	20357.50	25.00000	20357.50
SECTION TOTALS		$	5,792,418.23	$	5,549,606.17	$	5,463,404.05
SECTION 0003 ALT PVMT B ITEMS - J8P0833							
1250 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	210417.000 SQYD						
1260 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	747.100 TONS						
1265 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2560.100 TONS						
1270 4030410 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	142573.000 SQYD						
1280 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	814.300 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 ALT PVMT C ITEMS - J8P0833							
1285 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	28249.000 SQYD					4.80000	135595.20
1290 5021306 CONCRETE PAVEMENT (6 IN. NON-REINFORCED 15 FT. JOINTS) 6 INCH SIDE ROADS	22360.600 SQYD					29.00000	648457.40
SECTION TOTALS		$		$		$	784,052.60
SECTION 0005 ALT PVMT D ITEMS - J8P0833							
1295 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	27094.000 SQYD	5.25000	142243.50	6.12000	165815.28		
1298 4019905 MISC. 6 IN ASPHALT SIDE ROADS	22360.500 SQYD	24.05000	537770.03	26.45000	591435.23		
SECTION TOTALS		$	680,013.53	$	757,250.51	$	
SECTION 0006 TRAFFIC SIGNAL ITEMS - J8P0833							

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 080620-801 COUNTIES : DALLAS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(5) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
1310 9029100 BASE, CONCRETE	0.900	CUYD	2000.10000	1800.09	2092.61000	1883.35	4000.00000	3600.00
SECTION TOTALS			$	1,800.09	$	1,883.35	$	3,600.00
SECTION 0007 HIGHWAY SIGNING ITEMS - J8P0833								
1320 9031010 CONCRETE FOOTINGS, EMBEDDED	10.100	CUYD	1155.00000	11665.50	983.00000	9928.30	1100.00000	11110.00
1330 9031210 STRUCTURAL STEEL POSTS	1530.000	LB	3.15000	4819.50	4.70000	7191.00	3.00000	4590.00
1340 9031240 BREAKAWAY ASSEMBLY	4.000	EA	105.00000	420.00	109.00000	436.00	100.00000	400.00
1350 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	14.000	EA	37.80000	529.20	42.00000	588.00	36.00000	504.00
1360 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	230.000	EA	33.60000	7728.00	36.00000	8280.00	32.00000	7360.00
1370 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	791.000	LF	11.55000	9136.05	7.00000	5537.00	11.00000	8701.00
1380 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	206.000	LF	21.00000	4326.00	14.50000	2987.00	20.00000	4120.00
1390 9035004 TYPE SHR2L-1 SIGN	974.000	SQFT	16.80000	16363.20	22.00000	21428.00	16.00000	15584.00
1400 9035009 36 IN. OR 900 MM STOP SIGN	11.000	EA	157.50000	1732.50	125.00000	1375.00	150.00000	1650.00
1410 9035011 SIGN, TYPE STR2L-3	122.000	SQFT	18.90000	2305.80	28.00000	3416.00	18.00000	2196.00
1420 9039903 MISC. PERFORATED SQUARE STEEL TUBE POST 3 IN.	127.000	LF	47.25000	6000.75	28.00000	3556.00	45.00000	5715.00
1430 9039903 MISC. PERFORATED SQUARE STEEL TUBE POST 2.5 I	556.000	LF	12.60000	7005.60	8.50000	4726.00	12.00000	6672.00
SECTION TOTALS			$	72,032.10	$	69,448.30	$	68,602.00
CONTRACT TOTALS			$	12,575,858.11	$	12,778,540.93	$	13,122,385.80

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 080620-801 COUNTIES : DALLAS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0833								
0010 1041000 TEMPORARY SURFACING	273.000	CUYD	35.30000	9636.90				
0020 2013000 CLEARING AND GRUBBING	28.000	ACRE	2580.31000	72248.68				
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	56377.67000	56377.67				
0040 2027010 RESIDENTIAL WASTEWATER LAGOON CLOSURE	1.000	EA	2405.95000	2405.95				
0050 2035000 UNCLASSIFIED EXCAVATION	419507.000	CUYD	2.87000	1203985.09				
0060 2036000 COMPACTING EMBANKMENT	362734.000	CUYD	0.59000	214013.06				
0070 2037075 COMPACTING IN CUT	219.800	STA	320.95000	70544.81				
0080 2039902 MISC. DRAIN AND MUCK POND	6.000	EA	1545.65000	9273.90				
0090 2063000 CLASS 3 EXCAVATION	2686.000	CUYD	9.43000	25328.98				
0100 2063100 CLASS 3 EXCAVATION IN ROCK	57.000	CUYD	71.12000	4053.84				
0110 2063300 CLASS 4 EXCAVATION	3065.000	CUYD	28.20000	86433.00				
0120 2071000 LINEAR GRADING CLASS 1	75.600	STA	440.96000	33336.58				
0130 2072000 LINEAR GRADING CLASS 2	4.300	STA	1049.10000	4511.13				
0140 2081000 INTERCEPTION DITCH	175.000	100F	99.13000	17347.75				
0150 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	2432.000	SQYD	4.62000	11235.84				
0165 6059901 MISC. OPTIONAL PAVEMENT DRAINAGE		LUMP	166322.12000	166322.12				
0170 3107003 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	7031.000	SQYD	2.58000	18139.98				
0180 4010151 TYPE A3 SHOULDER	48387.100	SQYD	17.68000	855483.93				
0190 4019905 MISC. OPTIONAL PAVEMENT - ENTRANCES	365.400	SQYD	37.44000	13680.58				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 080620-801 COUNTIES : DALLAS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0200 4019905 MISC. STABILIZED SHOULDER	161.000	SQYD	18.44000	2968.84				
0210 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	560.000	GAL	3.62000	2027.20				
0220 6011000A TYPE 2 FIELD LABORATORIES		LUMP	11470.49000	11470.49				
0230 6039903 WATER 1-1/4 IN. SCHEDULE 80 PVC PIPE	46.000	LF	77.70000	3574.20				
0240 6039903 WATER 6 IN. HDPE PLASTIC PIPE (SDR 11)	46.000	LF	82.29000	3785.34				
0250 6044013 PIPE COLLAR, TYPE C	1.000	EA	1037.71000	1037.71				
0280 6061040 GUARDRAIL TYPE D	25.000	LF	34.41000	860.25				
0290 6063000 TERMINAL SECTION - GUARDRAIL	2.000	EA	172.06000	344.12				
0300 6083003 3 IN. CONCRETE MEDIAN STRIP	967.400	SQYD	34.41000	33288.23				
0310 6091042 CONCRETE GUTTER TYPE B	290.000	LF	34.41000	9978.90				
0320 6091060 PAVED DITCH	44.400	SQYD	114.70000	5092.68				
0330 6096041 PLACING TYPE 1 ROCK DITCH LINER	1130.000	CUYD	24.29000	27447.70				
0340 6096042 PLACING TYPE 2 ROCK DITCH LINER	2872.000	CUYD	24.29000	69760.88				
0350 6096043 PLACING TYPE 3 ROCK DITCH LINER	234.000	CUYD	27.63000	6465.42				
0360 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	85.000	CUYD	29.13000	2476.05				
0370 6097000 ROCK LINING	723.000	CUYD	20.96000	15154.08				
0380 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	2.000	EA	2294.10000	4588.20				
0390 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.000	EA	689.94000	689.94				
0400 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	11.000	EA	913.61000	10049.71				
0410 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	1343.75000	1343.75				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 080620-801 COUNTIES : DALLAS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0420 6161005 CONSTRUCTION SIGNS	607.000	SQFT	8.60000	5220.20				
0430 6161010 RELOCATED SIGNS	166.000	SQFT	5.74000	952.84				
0440 6161020 CHANNELIZER (DRUM-LIKE)	91.000	EA	26.38000	2400.58				
0450 6161030 TYPE III MOVEABLE BARRICADE	162.000	EA	177.79000	28801.98				
0460 6161040 FLASHING ARROW PANEL	1.000	EA	1135.58000	1135.58				
0470 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	8029.34000	24088.02				
0480 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	114.70000	114.70				
0490 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	229.41000	229.41				
0500 6162010 WORK ZONE LIGHTING		LUMP	9319.78000	9319.78				
0510 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	325.000	LF	51.62000	16776.50				
0520 6181000 MOBILIZATION		LUMP	1191999.67000	1191999.67				
0530 6205103A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., YELLOW	15672.000	LF	3.44000	53911.68				
0540 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	4181.000	LF	5.74000	23998.94				
0550 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	137.000	LF	20.65000	2829.05				
0560 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	489.000	LF	20.65000	10097.85				
0570 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	44.000	EA	326.91000	14384.04				
0580 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8958.000	LF	0.19000	1702.02				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 080620-801 COUNTIES : DALLAS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0590 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	19380.000	LF	0.31000	6007.80				
0600 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4647.000	LF	0.31000	1440.57				
0610 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	40910.000	LF	0.14000	5727.40				
0620 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	40510.000	LF	0.14000	5671.40				
0630 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4275.000	LF	0.69000	2949.75				
0640 6207005A PAVEMENT MARKING REMOVAL (TAPE)	14139.000	LF	0.29000	4100.31				
0650 6209903 MISC. TYPE 2 PREFORMED MARKING TAPE (GROOVED),	245.000	LF	5.74000	1406.30				
0660 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2919.000	SQYD	0.91000	2656.29				
0670 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	173860.54000	173860.54				
0680 7034041 CLASS B-1 CONCRETE (CULVERTS)	1423.700	CUYD	493.23000	702211.55				
0690 7061030 REINFORCING STEEL (CULVERTS)	167010.000	LB	1.15000	192061.50				
0700 7250318A 18 IN. PIPE GROUP B	18.000	LF	25.77000	463.86				
0710 7250330A 30 IN. PIPE GROUP B	29.000	LF	36.28000	1052.12				
0720 7250360A 60 IN. PIPE GROUP B	44.000	LF	74.68000	3285.92				
0730 7250415 15 IN. PIPE GROUP C	239.000	LF	21.88000	5229.32				
0740 7250418 18 IN. PIPE GROUP C	295.000	LF	25.12000	7410.40				
0750 7250424 24 IN. PIPE GROUP C	38.000	LF	29.01000	1102.38				

TABULATION OF BIDS

CALL ORDER : 801
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-801
DISTRICT : 08
COUNTIES : DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010120 Bloomsdale Excavating Compan UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0760 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	110.000 LF	20.37000	2240.70				
0770 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	941.000 LF	22.10000	20796.10				
0780 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1046.000 LF	30.26000	31651.96				
0790 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	59.000 LF	41.13000	2426.67				
0800 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	233.000 LF	88.11000	20529.63				
0810 7261354 54 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	84.000 LF	106.75000	8967.00				
0820 7261418 18 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	166.000 LF	28.96000	4807.36				
0830 7261424 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	206.000 LF	34.63000	7133.78				
0840 7261430 30 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	552.000 LF	48.77000	26921.04				
0850 7269903 MISC. 19 IN. X 30 IN. CLASS III RCP CULVERT	30.000 LF	129.29000	3878.70				
0860 7269903 MISC. 32 IN. X 49 IN. CLASS III RCP CULVERT	210.000 LF	177.99000	37377.90				
0870 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	5.000 FT	368.32000	1841.60				
0880 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	43.000 FT	287.28000	12353.04				
0890 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.000 FT	321.79000	1287.16				
0900 7319902 MISC. RECONSTRUCT INLET TOP	1.000 EA	2141.61000	2141.61				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 080620-801 COUNTIES : DALLAS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010120 Bloomsdale Excavating Compan UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0910 7319913 MISC. CONCRETE SPRING BOX	3.000 FT	1167.96000	3503.88				
0920 7320030A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	419.44000	838.88				
0930 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	452.87000	452.87				
0940 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	7.000 EA	474.83000	3323.81				
0950 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	14.000 EA	589.10000	8247.40				
0960 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	776.73000	3106.92				
0970 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	4.000 EA	1488.05000	5952.20				
0980 7320654 54 IN. (1350 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1737.42000	3474.84				
0990 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	12.000 EA	177.44000	2129.28				
1000 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.000 EA	196.21000	1962.10				
1010 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	237.21000	474.42				
1020 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000 EA	1421.63000	2843.26				
1030 7322060A BEVELED PIPE END TREATMENT FOR 60 IN. (1500 MM) OR ALLOWED SUBSTITUTE PIPE	4.000 EA	1413.38000	5653.52				
1040 7329902 MISC. 19 IN. X 30 IN. PRECAST CONCRETE FLARED	2.000 EA	1120.12000	2240.24				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 080620-801 COUNTIES : DALLAS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1050 7329902 MISC. 32 IN. X 49 IN. PRECAST CONCRETE FLARED	4.000	EA	1939.56000	7758.24				
1060 8051000A SEEDING - COOL SEASON MIXTURES	64.900	ACRE	1944.25000	126181.83				
1070 8052000A SEEDING - WARM SEASON MIXTURES	34.600	ACRE	1944.25000	67271.05				
1080 8061015 SEDIMENT BASIN	12874.000	CUYD	6.13000	78917.62				
1090 8061016 SEDIMENT REMOVAL	1280.000	CUYD	10.97000	14041.60				
1100 8061017 TEMPORARY SEEDING AND MULCHING	19.900	ACRE	860.29000	17119.77				
1110 8061019 SILT FENCE	14726.000	LF	2.58000	37993.08				
1120 8061020 TEMPORARY PIPE	256.000	LF	39.67000	10155.52				
1130 8061022 TYPE II DITCH CHECK	938.000	EA	177.79000	166767.02				
1140 8061025 INLET CHECK	15.000	EA	177.79000	2666.85				
1150 8061050 TYPE C BERM	558.000	LF	38.36000	21404.88				
1160 8064101 TYPE A EROSION CONTROL BLANKET	3449.000	SQYD	2.29000	7898.21				
1170 8064103 TYPE C EROSION CONTROL BLANKET	5633.000	SQYD	2.29000	12899.57				
SECTION TOTALS			$	6,390,996.84	$		$	
SECTION 0002 ALT PVMT A ITEMS - J8P0833								
1190 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	210417.000	SQYD	3.55000	746980.35				
1200 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	747.700	TONS	96.99000	72519.42				
1210 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2560.100	TONS	78.18000	200148.62				
1220 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	142573.000	SQYD	35.56000	5069895.88				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 080620-801 COUNTIES : DALLAS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010120 Bloomsdale Excavating Compan UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1230 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	814.300 STA	13.48000	10976.76				
SECTION TOTALS		$	6,100,521.03	$		$	
SECTION 0003 ALT PVMT B ITEMS - J8P0833							
1250 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	210417.000 SQYD						
1260 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	747.100 TONS						
1265 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2560.100 TONS						
1270 4030410 13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	142573.000 SQYD						
1280 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	814.300 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 ALT PVMT C ITEMS - J8P0833							
1285 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	28249.000 SQYD						
1290 5021306 CONCRETE PAVEMENT (6 IN. NON-REINFORCED 15 FT. JOINTS) 6 INCH SIDE ROADS	22360.600 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0005 ALT PVMT D ITEMS - J8P0833							
1295 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	27094.000 SQYD	4.62000	125174.28				
1298 4019905 MISC. 6 IN ASPHALT SIDE ROADS	22360.500 SQYD	26.24000	586739.52				
SECTION TOTALS		$	711,913.80	$		$	
SECTION 0006 TRAFFIC SIGNAL ITEMS - J8P0833							

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 080620-801 COUNTIES : DALLAS
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010120 Bloomsdale Excavating Compan UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1310 9029100 BASE, CONCRETE	0.900	CUYD	500.00000	450.00				
SECTION TOTALS			$	450.00	$		$	
SECTION 0007 HIGHWAY SIGNING ITEMS - J8P0833								
1320 9031010 CONCRETE FOOTINGS, EMBEDDED	10.100	CUYD	1261.75000	12743.68				
1330 9031210 STRUCTURAL STEEL POSTS	1530.000	LB	3.44000	5263.20				
1340 9031240 BREAKAWAY ASSEMBLY	4.000	EA	114.71000	458.84				
1350 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	14.000	EA	41.29000	578.06				
1360 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	230.000	EA	36.71000	8443.30				
1370 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	791.000	LF	12.62000	9982.42				
1380 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	206.000	LF	22.94000	4725.64				
1390 9035004 TYPE SHR2L-1 SIGN	974.000	SQFT	18.35000	17872.90				
1400 9035009 36 IN. OR 900 MM STOP SIGN	11.000	EA	172.06000	1892.66				
1410 9035011 SIGN, TYPE STR2L-3	122.000	SQFT	20.65000	2519.30				
1420 9039903 MISC. PERFORATED SQUARE STEEL TUBE POST 3 IN.	127.000	LF	51.62000	6555.74				
1430 9039903 MISC. PERFORATED SQUARE STEEL TUBE POST 2.5 I	556.000	LF	13.76000	7650.56				
SECTION TOTALS			$	78,686.30	$		$	
CONTRACT TOTALS			$	13,282,567.97	$	0.00	$	

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 080620-901 COUNTIES : PULASKI
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 09
CONTRACT TIME : 11/10/08 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9I2148

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011719	The Truesdell Corporation of Wisconsin, Inc.	$ 787,787.00	100.0000%
2	0010267	St. Louis Bridge Construction Company	$ 811,995.00	103.0729%
3	0011146	APAC-Missouri, Inc.	$ 833,227.50	105.7681%
4	0040590	Progressive Contractors Incorporated	$ 878,719.90	111.5428%
5	0010145	Columbia Curb & Gutter Co.	$ 920,866.00	116.8928%
6	0010208	Kozeny-Wagner, Inc.	$ 1,285,435.99	163.1705%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 080620-901 COUNTIES : PULASKI
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011719 The Truesdell Corporation of UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9I2148								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	8500.00000	17000.00	3000.00000	6000.00	18500.00000	37000.00
0020 6161005 CONSTRUCTION SIGNS	625.000	SQFT	4.00000	2500.00	10.00000	6250.00	6.00000	3750.00
0030 6161020 CHANNELIZER (DRUM-LIKE)	80.000	EA	14.00000	1120.00	50.00000	4000.00	21.00000	1680.00
0040 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00	1000.00000	2000.00	640.00000	1280.00
0050 6162010 WORK ZONE LIGHTING		LUMP	18000.00000	18000.00	20000.00000	20000.00	36500.00000	36500.00
0060 6181000 MOBILIZATION		LUMP	65647.00000	65647.00	57000.00000	57000.00	93800.00000	93800.00
SECTION TOTALS			$	105,267.00	$	95,250.00	$	174,010.00
SECTION 0002 BRIDGE NO. A30533 - J9I2148								
0070 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	98.000	LF	400.00000	39200.00	425.00000	41650.00	200.00000	19600.00
0080 7034214 CLASS B-2 CONCRETE	9.200	CUYD	1800.00000	16560.00	3500.00000	32200.00	1100.00000	10120.00
0090 7034215 SAFETY BARRIER CURB	12.000	LF	525.00000	6300.00	700.00000	8400.00	870.00000	10440.00
0100 7061000 REINFORCING STEEL	990.000	LB	2.80000	2772.00	2.50000	2475.00	4.70000	4653.00
0110 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4500.00000	4500.00	4240.00000	4240.00	4240.00000	4240.00
0120 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2200.000	SQFT	13.80000	30360.00	13.00000	28600.00	13.00000	28600.00
0130 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	2200.000	SQFT	2.20000	4840.00	2.00000	4400.00	2.00000	4400.00
0140 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2200.000	SQFT	2.20000	4840.00	2.00000	4400.00	2.00000	4400.00
0150 7125370A FINISH FIELD COAT (SYSTEM G)	2200.000	SQFT	2.20000	4840.00	2.00000	4400.00	2.00000	4400.00
0160 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	98.000	LF	350.00000	34300.00	300.00000	29400.00	500.00000	49000.00
SECTION TOTALS			$	148,512.00	$	160,165.00	$	139,853.00
SECTION 0003 BRIDGE NO. A30613 - J9I2148								

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 080620-901 COUNTIES : PULASKI
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011719 The Truesdell Corporation of UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0170 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	123.000	LF	400.00000	49200.00	425.00000	52275.00	160.00000	19680.00
0180 7034214 CLASS B-2 CONCRETE	12.900	CUYD	1800.00000	23220.00	3500.00000	45150.00	1800.00000	23220.00
0190 7039903 MISC. CURB AND PARAPET	18.000	LF	675.00000	12150.00	700.00000	12600.00	750.00000	13500.00
0200 7061000 REINFORCING STEEL	1250.000	LB	2.80000	3500.00	2.50000	3125.00	4.10000	5125.00
0210 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	6700.00000	6700.00	6350.00000	6350.00	6350.00000	6350.00
0220 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2500.000	SQFT	14.80000	37000.00	14.00000	35000.00	14.00000	35000.00
0230 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	2500.000	SQFT	2.20000	5500.00	2.00000	5000.00	2.00000	5000.00
0240 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2500.000	SQFT	2.20000	5500.00	2.00000	5000.00	2.00000	5000.00
0250 7125370A FINISH FIELD COAT (SYSTEM G)	2500.000	SQFT	2.20000	5500.00	2.00000	5000.00	2.00000	5000.00
0260 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	123.000	LF	400.00000	49200.00	300.00000	36900.00	520.00000	63960.00
SECTION TOTALS			$	197,470.00	$	206,400.00	$	181,835.00
SECTION 0004 BRIDGE NO. A30614 - J9I2148								
0270 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	123.000	LF	400.00000	49200.00	425.00000	52275.00	160.00000	19680.00
0280 7034214 CLASS B-2 CONCRETE	12.900	CUYD	1800.00000	23220.00	3500.00000	45150.00	1425.00000	18382.50
0290 7039903 MISC. CURB AND PARAPET	18.000	LF	700.00000	12600.00	700.00000	12600.00	750.00000	13500.00
0300 7061000 REINFORCING STEEL	1250.000	LB	2.80000	3500.00	2.50000	3125.00	4.10000	5125.00
0310 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	6700.00000	6700.00	6350.00000	6350.00	6350.00000	6350.00
0320 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2500.000	SQFT	14.80000	37000.00	14.00000	35000.00	14.00000	35000.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 080620-901 COUNTIES : PULASKI
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011719 The Truesdell Corporation of UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0330 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	2500.000	SQFT	2.20000	5500.00	2.00000	5000.00	2.00000	5000.00
0340 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2500.000	SQFT	2.20000	5500.00	2.00000	5000.00	2.00000	5000.00
0350 7125370A FINISH FIELD COAT (SYSTEM G)	2500.000	SQFT	2.20000	5500.00	2.00000	5000.00	2.00000	5000.00
0360 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	123.000	LF	400.00000	49200.00	300.00000	36900.00	480.00000	59040.00
SECTION TOTALS			$	197,920.00	$	206,400.00	$	172,077.50
SECTION 0005 BRIDGE NO. A30621 - J9I2148								
0370 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	43.000	LF	400.00000	17200.00	425.00000	18275.00	350.00000	15050.00
0380 7034214 CLASS B-2 CONCRETE	4.500	CUYD	1800.00000	8100.00	3500.00000	15750.00	1400.00000	6300.00
0390 7039903 MISC. CURB AND PARAPET	6.000	LF	1250.00000	7500.00	700.00000	4200.00	2200.00000	13200.00
0400 7061000 REINFORCING STEEL	360.000	LB	2.80000	1008.00	2.50000	900.00	7.10000	2556.00
0410 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5100.00000	5100.00	4865.00000	4865.00	4865.00000	4865.00
0420 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	600.000	SQFT	20.00000	12000.00	19.00000	11400.00	19.00000	11400.00
0430 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	600.000	SQFT	2.20000	1320.00	2.00000	1200.00	2.00000	1200.00
0440 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	600.000	SQFT	2.20000	1320.00	2.00000	1200.00	2.00000	1200.00
0450 7125370A FINISH FIELD COAT (SYSTEM G)	600.000	SQFT	2.20000	1320.00	2.00000	1200.00	2.00000	1200.00
0460 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	43.000	LF	325.00000	13975.00	300.00000	12900.00	600.00000	25800.00
SECTION TOTALS			$	68,843.00	$	71,890.00	$	82,771.00
SECTION 0006 BRIDGE NO. A30622 - J9I2148								

TABULATION OF BIDS

CALL ORDER : 901
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-901
DISTRICT : 09
COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011719 The Truesdell Corporation of UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0470 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	43.000	LF	425.00000	18275.00	425.00000	18275.00	350.00000	15050.00
0480 7034214 CLASS B-2 CONCRETE	4.500	CUYD	1800.00000	8100.00	3500.00000	15750.00	1380.00000	6210.00
0490 7039903 MISC. CURB AND PARAPET	6.000	LF	1250.00000	7500.00	700.00000	4200.00	2200.00000	13200.00
0500 7061000 REINFORCING STEEL	360.000	LB	3.00000	1080.00	2.50000	900.00	7.10000	2556.00
0510 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5100.00000	5100.00	4865.00000	4865.00	4865.00000	4865.00
0520 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	600.000	SQFT	20.00000	12000.00	19.00000	11400.00	19.00000	11400.00
0530 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	600.000	SQFT	2.20000	1320.00	2.00000	1200.00	2.00000	1200.00
0540 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	600.000	SQFT	2.20000	1320.00	2.00000	1200.00	2.00000	1200.00
0550 7125370A FINISH FIELD COAT (SYSTEM G)	600.000	SQFT	2.20000	1320.00	2.00000	1200.00	2.00000	1200.00
0560 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	43.000	LF	320.00000	13760.00	300.00000	12900.00	600.00000	25800.00
SECTION TOTALS			$	69,775.00	$	71,890.00	$	82,681.00
CONTRACT TOTALS			$	787,787.00	$	811,995.00	$	833,227.50

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 080620-901 COUNTIES : PULASKI
LETTING DATE : 06/20/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040590 Progressive Contractors Inco UNIT PRICE	AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9I2148								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4600.00000	9200.00	15283.00000	30566.00	11068.81000	22137.62
0020 6161005 CONSTRUCTION SIGNS	625.000	SQFT	8.00000	5000.00	10.50000	6562.50	8.86000	5537.50
0030 6161020 CHANNELIZER (DRUM-LIKE)	80.000	EA	20.00000	1600.00	48.50000	3880.00	38.74000	3099.20
0040 6161040 FLASHING ARROW PANEL	2.000	EA	1200.00000	2400.00	1146.00000	2292.00	1593.91000	3187.82
0050 6162010 WORK ZONE LIGHTING		LUMP	8000.00000	8000.00	15283.00000	15283.00	29221.65000	29221.65
0060 6181000 MOBILIZATION		LUMP	240908.00000	240908.00	38250.00000	38250.00	363775.52000	363775.52
SECTION TOTALS			$	267,108.00	$	96,833.50	$	426,959.31
SECTION 0002 BRIDGE NO. A30533 - J9I2148								
0070 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	98.000	LF	391.00000	38318.00	589.00000	57722.00	570.75000	55933.50
0080 7034214 CLASS B-2 CONCRETE	9.200	CUYD	700.00000	6440.00	1260.00000	11592.00	4620.44000	42508.05
0090 7034215 SAFETY BARRIER CURB	12.000	LF	288.00000	3456.00	630.00000	7560.00	535.52000	6426.24
0100 7061000 REINFORCING STEEL	990.000	LB	3.89000	3851.10	7.25000	7177.50	2.42000	2395.80
0110 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4240.00000	4240.00	4664.00000	4664.00	4268.93000	4268.93
0120 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2200.000	SQFT	13.00000	28600.00	14.30000	31460.00	13.09000	28798.00
0130 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	2200.000	SQFT	2.00000	4400.00	2.20000	4840.00	2.01000	4422.00
0140 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2200.000	SQFT	2.00000	4400.00	2.20000	4840.00	2.01000	4422.00
0150 7125370A FINISH FIELD COAT (SYSTEM G)	2200.000	SQFT	2.00000	4400.00	2.20000	4840.00	2.01000	4422.00
0160 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	98.000	LF	423.30000	41483.40	450.00000	44100.00	480.77000	47115.46
SECTION TOTALS			$	139,588.50	$	178,795.50	$	200,711.98
SECTION 0003 BRIDGE NO. A30613 - J9I2148								

TABULATION OF BIDS

CALL ORDER : 901
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-901
DISTRICT : 09
COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0170 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	123.000	LF	391.00000	48093.00	704.00000	86592.00	542.64000	66744.72
0180 7034214 CLASS B-2 CONCRETE	12.900	CUYD	700.00000	9030.00	1325.00000	17092.50	3256.96000	42014.78
0190 7039903 MISC. CURB AND PARAPET	18.000	LF	257.50000	4635.00	629.00000	11322.00	608.33000	10949.94
0200 7061000 REINFORCING STEEL	1250.000	LB	3.89000	4862.50	8.35000	10437.50	2.42000	3025.00
0210 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	6350.00000	6350.00	6985.00000	6985.00	6393.32000	6393.32
0220 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2500.000	SQFT	14.00000	35000.00	15.40000	38500.00	14.10000	35250.00
0230 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	2500.000	SQFT	2.00000	5000.00	2.20000	5500.00	2.01000	5025.00
0240 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2500.000	SQFT	2.00000	5000.00	2.20000	5500.00	2.01000	5025.00
0250 7125370A FINISH FIELD COAT (SYSTEM G)	2500.000	SQFT	2.00000	5000.00	2.20000	5500.00	2.01000	5025.00
0260 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	123.000	LF	423.30000	52065.90	450.00000	55350.00	465.76000	57288.48
SECTION TOTALS			$	175,036.40	$	242,779.00	$	236,741.24
SECTION 0004 BRIDGE NO. A30614 - J9I2148								
0270 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	123.000	LF	391.00000	48093.00	672.00000	82656.00	552.68000	67979.64
0280 7034214 CLASS B-2 CONCRETE	12.900	CUYD	700.00000	9030.00	1280.00000	16512.00	3265.30000	42122.37
0290 7039903 MISC. CURB AND PARAPET	18.000	LF	257.50000	4635.00	587.00000	10566.00	619.12000	11144.16
0300 7061000 REINFORCING STEEL	1250.000	LB	3.89000	4862.50	9.50000	11875.00	2.42000	3025.00
0310 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	6350.00000	6350.00	6985.00000	6985.00	6393.32000	6393.32
0320 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2500.000	SQFT	14.00000	35000.00	15.40000	38500.00	14.10000	35250.00

TABULATION OF BIDS

CALL ORDER : 901
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-901
DISTRICT : 09
COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0330 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	2500.000	SQFT	2.00000	5000.00	2.20000	5500.00	2.01000	5025.00
0340 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2500.000	SQFT	2.00000	5000.00	2.20000	5500.00	2.01000	5025.00
0350 7125370A FINISH FIELD COAT (SYSTEM G)	2500.000	SQFT	2.00000	5000.00	2.20000	5500.00	2.01000	5025.00
0360 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	123.000	LF	423.30000	52065.90	439.00000	53997.00	481.28000	59197.44
SECTION TOTALS			$	175,036.40	$	237,591.00	$	240,186.93
SECTION 0005 BRIDGE NO. A30621 - J9I2148								
0370 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	43.000	LF	391.00000	16813.00	671.00000	28853.00	586.03000	25199.29
0380 7034214 CLASS B-2 CONCRETE	4.500	CUYD	700.00000	3150.00	1280.00000	5760.00	4321.00000	19444.50
0390 7039903 MISC. CURB AND PARAPET	6.000	LF	257.50000	1545.00	587.00000	3522.00	549.98000	3299.88
0400 7061000 REINFORCING STEEL	360.000	LB	3.89000	1400.40	9.50000	3420.00	2.42000	871.20
0410 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4865.00000	4865.00	5351.00000	5351.00	4898.19000	4898.19
0420 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	600.000	SQFT	19.00000	11400.00	20.90000	12540.00	19.13000	11478.00
0430 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	600.000	SQFT	2.00000	1200.00	2.20000	1320.00	2.01000	1206.00
0440 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	600.000	SQFT	2.00000	1200.00	2.20000	1320.00	2.01000	1206.00
0450 7125370A FINISH FIELD COAT (SYSTEM G)	600.000	SQFT	2.00000	1200.00	2.20000	1320.00	2.01000	1206.00
0460 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	43.000	LF	423.30000	18201.90	439.00000	18877.00	500.28000	21512.04
SECTION TOTALS			$	60,975.30	$	82,283.00	$	90,321.10
SECTION 0006 BRIDGE NO. A30622 - J9I2148								

TABULATION OF BIDS

CALL ORDER : 901
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-901
DISTRICT : 09
COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0040590 Progressive Contractors Inco UNIT PRICE	 AMOUNT	(5) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0470 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	43.000	LF	391.00000	16813.00	672.00000	28896.00	575.98000	24767.14
0480 7034214 CLASS B-2 CONCRETE	4.500	CUYD	700.00000	3150.00	1280.00000	5760.00	4311.82000	19403.19
0490 7039903 MISC. CURB AND PARAPET	6.000	LF	257.50000	1545.00	630.00000	3780.00	549.98000	3299.88
0500 7061000 REINFORCING STEEL	360.000	LB	3.89000	1400.40	9.50000	3420.00	2.42000	871.20
0510 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4865.00000	4865.00	5351.00000	5351.00	4898.19000	4898.19
0520 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	600.000	SQFT	19.00000	11400.00	20.90000	12540.00	19.13000	11478.00
0530 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	600.000	SQFT	2.00000	1200.00	2.20000	1320.00	2.01000	1206.00
0540 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	600.000	SQFT	2.00000	1200.00	2.20000	1320.00	2.01000	1206.00
0550 7125370A FINISH FIELD COAT (SYSTEM G)	600.000	SQFT	2.00000	1200.00	2.20000	1320.00	2.01000	1206.00
0560 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	43.000	LF	423.30000	18201.90	439.00000	18877.00	515.81000	22179.83
SECTION TOTALS			$	60,975.30	$	82,584.00	$	90,515.43
CONTRACT TOTALS			$	878,719.90	$	920,866.00	$	1,285,435.99

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : X01
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-X01
DISTRICT : 10
CONTRACT TIME : 08/31/08 COMPLETION DATE
RURAL ROUTE
COUNTIES : SCOTT
PROJECT(S) : J0S2163

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010274	A. E. Simpson Construction Inc.	$ 233,423.00	100.0000%
2	0010722	Robertson Contractors, Inc.	$ 261,676.00	112.1038%
3	0010249	Penzel Construction Company Inc.	$ 313,851.33	134.4560%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-X01
DISTRICT : 10
COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010274 A. E. Simpson Construction I UNIT PRICE	 AMOUNT	(2) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(3) 0010249 Penzel Construction Company I UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S2163								
0010 2035500 EMBANKMENT IN PLACE	45.000	CUYD	20.00000	900.00	20.00000	900.00	55.90000	2515.50
0020 2072000 LINEAR GRADING CLASS 2	0.800	STA	1000.00000	800.00	3000.00000	2400.00	3640.00000	2912.00
0030 3105003 GRAVEL (A) OR CRUSHED STONE (B)	178.000	SQYD	10.00000	1780.00	10.00000	1780.00	10.23000	1820.94
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	43.900	TONS	185.00000	8121.50	175.00000	7682.50	175.00000	7682.50
0050 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	33.100	TONS	185.00000	6123.50	175.00000	5792.50	175.00000	5792.50
0060 4071005 TACK COAT	30.000	GAL	35.00000	1050.00	10.00000	300.00	10.00000	300.00
0070 6113020 FURNISHING TYPE 2 ROCK BLANKET	157.000	CUYD	30.00000	4710.00	32.00000	5024.00	45.16000	7090.12
0080 6113040 PLACING TYPE 2 ROCK BLANKET	157.000	CUYD	10.00000	1570.00	18.00000	2826.00	15.73000	2469.61
0090 6161047 TYPE III OBJECT MARKER	12.000	EA	150.00000	1800.00	145.00000	1740.00	133.29000	1599.48
0100 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	20000.00000	20000.00	38308.38000	38308.38
0110 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	445.000	SQYD	15.00000	6675.00	14.00000	6230.00	14.00000	6230.00
0120 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	236.000	SQYD	5.00000	1180.00	6.00000	1416.00	4.78000	1128.08
0130 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	10000.00000	1000.00	25000.00000	2500.00	17550.00000	1755.00
0140 8061019 SILT FENCE	115.000	LF	7.00000	805.00	4.00000	460.00	4.36000	501.40
0150 8061022 TYPE II DITCH CHECK	4.000	EA	100.00000	400.00	180.00000	720.00	390.00000	1560.00
0160 8061050 TYPE C BERM	115.000	LF	10.00000	1150.00	50.00000	5750.00	40.30000	4634.50
SECTION TOTALS			$	63,065.00	$	65,521.00	$	86,300.01
SECTION 0002 BRIDGE NO. A7670 - J0S2163								

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 06/20/08 11:00 a.m.
CONTRACT ID : 080620-X01
DISTRICT : 10
COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010274 A. E. Simpson Construction I UNIT PRICE	 AMOUNT	(2) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(3) 0010249 Penzel Construction Company I UNIT PRICE	 AMOUNT
0170 2061000 CLASS 1 EXCAVATION	40.000	CUYD	20.00000	800.00	20.00000	800.00	66.30000	2652.00
0180 2160500 REMOVAL OF BRIDGES		LUMP	20000.00000	20000.00	22000.00000	22000.00	4160.00000	4160.00
0190 7021010 STRUCTURAL STEEL PILES (10 IN.)	516.000	LF	43.00000	22188.00	60.00000	30960.00	55.77000	28777.32
0200 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	17.200	CUYD	600.00000	10320.00	800.00000	13760.00	755.87000	13000.96
0210 7034226 REINFORCED CONCRETE SLAB OVERLAY	182.000	SQYD	105.00000	19110.00	150.00000	27300.00	236.07000	42964.74
0220 7059903 MISC. 21 IN. P/S CONC. VOIDED SLAB BM. (EXT.)	114.000	LF	184.00000	20976.00	188.00000	21432.00	264.23000	30122.22
0230 7059903 MISC. 21 IN. P/S CONC. VOIDED SLAB BM. (INT.)	286.000	LF	184.00000	52624.00	188.00000	53768.00	264.23000	75569.78
0240 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	117.000	LF	180.00000	21060.00	195.00000	22815.00	245.70000	28746.90
0250 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1500.00000	3000.00	960.00000	1920.00	624.00000	1248.00
0260 7161000 PLAIN NEOPRENE BEARING PAD	14.000	EA	20.00000	280.00	100.00000	1400.00	22.10000	309.40
SECTION TOTALS			$	170,358.00	$	196,155.00	$	227,551.32
CONTRACT TOTALS			$	233,423.00	$	261,676.00	$	313,851.33