MISSOURI DEPARTMENT

VENDOR RANKING

COUNTIES : BUCHANAN

CONTRACT ID : 081219-101
DISTRICT : 01
CONTRACT TIME : 12/01/09 COMPLETION DATE
RURAL ROUTE

CALL ORDER : 101
LETTING DATE : 12/19/08 11:00 a.m.

PROJECT(S) : J1P1046

CONTRACT DESCRIPTION :
JOB NUMBER J1P1046, ROUTE 36, BUCHANAN COUNTY
***Bid Revision No.1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010382	Cramer and Associates, Inc.	$ 1,178,196.11	100.0000%
2	0010214	Loch Sand and Construction Co.	$ 1,260,434.89	106.9801%
3	0010825	Phillips Grading & Construction Inc.	$ 1,272,746.32	108.0250%
4	0010146	Comanche Construction, Inc.	$ 1,300,407.10	110.3727%
5	0010141	APAC-Kansas, Inc., Kansas City Division	$ 1,307,363.34	110.9631%
6	0010142	Clarkson Construction Company	$ 1,325,091.50	112.4678%
7	0010490	R. A. Knapp Construction, Inc.	$ 1,326,868.80	112.6187%
8	0010110	L. G. Barcus and Sons Inc.	$ 1,561,749.50	132.5543%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 101
LETTING DATE : 12/19/08 11:00 a.m.
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DISTRICT : 01
COUNTIES : BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(3) 0010825 Phillips Grading & Constructi UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P1046								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	31000.00000	31000.00	30000.00000	30000.00	5733.22000	5733.22
0020 2031000 CLASS A EXCAVATION	965.000	CUYD	14.00000	13510.00	15.77000	15218.05	9.19000	8868.35
0030 2035500 EMBANKMENT IN PLACE	591.000	CUYD	18.00000	10638.00	24.18000	14290.38	20.87000	12334.17
0040 2036000 COMPACTING EMBANKMENT	100.000	CUYD	10.00000	1000.00	7.11000	711.00	10.41000	1041.00
0050 2063000 CLASS 3 EXCAVATION	3.000	CUYD	300.00000	900.00	52.00000	156.00	46.56000	139.68
0060 4019905 MISC. OPTIONAL PAVEMENT	1784.900	SQYD	36.00000	64256.40	37.64000	67183.64	37.19000	66380.43
0070 6061010 GUARDRAIL TYPE A	225.000	LF	17.00000	3825.00	17.54000	3946.50	17.66000	3973.50
0080 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	50.000	LF	36.00000	1800.00	37.10000	1855.00	37.35000	1867.50
0090 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000	EA	1720.00000	1720.00	1780.80000	1780.80	1792.90000	1792.90
0100 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1720.00000	3440.00	1770.20000	3540.40	1782.23000	3564.46
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000	EA	350.00000	350.00	360.40000	360.40	362.85000	362.85
0120 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	2.000	EA	370.00000	740.00	381.60000	763.20	384.19000	768.38
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2400.00000	2400.00	2438.00000	2438.00	2454.57000	2454.57
0140 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	3.000	EA	1750.00000	5250.00	2385.00000	7155.00	2614.65000	7843.95
0150 6122020 REPLACEMENT SAND BARREL	4.000	EA	385.00000	1540.00	1.85000	7.40	160.08000	640.32
0160 6161005 CONSTRUCTION SIGNS	1022.000	SQFT	11.00000	11242.00	9.00000	9198.00	8.64000	8830.08

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CALL ORDER : 101
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COUNTIES : BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(3) 0010825 Phillips Grading & Constructi UNIT PRICE	 AMOUNT
0170 6161025 CHANNELIZER (TRIM LINE)	128.000	EA	10.00000	1280.00	22.26000	2849.28	26.68000	3415.04
0180 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	190.00000	2280.00	159.00000	1908.00	176.08000	2112.96
0190 6161040 FLASHING ARROW PANEL	2.000	EA	2000.00000	4000.00	2120.00000	4240.00	1600.81000	3201.62
0200 6161070 TUBULAR MARKER	79.000	EA	25.00000	1975.00	68.90000	5443.10	80.04000	6323.16
0210 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	106.00000	212.00	106.72000	213.44
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	106.00000	212.00	160.08000	320.16
0230 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	463.000	LF	20.00000	9260.00	24.66000	11417.58	26.68000	12352.84
0240 6181000 MOBILIZATION		LUMP	125000.00000	125000.00	104809.02000	104809.02	49135.55000	49135.55
0250 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	3202.000	LF	1.10000	3522.20	0.95000	3041.90	0.93000	2977.86
0260 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	6691.000	LF	1.10000	7360.10	0.95000	6356.45	0.93000	6222.63
0270 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	1486.000	LF	2.10000	3120.60	1.91000	2838.26	2.13000	3165.18
0280 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	1486.000	LF	2.10000	3120.60	1.91000	2838.26	2.13000	3165.18
0290 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	9506.000	LF	0.26000	2471.56	0.15000	1425.90	0.21000	1996.26
0300 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	9506.000	LF	0.26000	2471.56	0.15000	1425.90	0.21000	1996.26
0310 6207001 PAVEMENT MARKING REMOVAL	15795.000	LF	0.13000	2053.35	0.27000	4264.65	0.29000	4580.55
0320 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	203.000	EA	2.00000	406.00	2.50000	507.50	4.27000	866.81
0330 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	169.000	EA	2.00000	338.00	2.50000	422.50	4.27000	721.63

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0340 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	6.400	STA	100.00000	640.00	53.00000	339.20	967.15000	6189.76
0350 7250415 15 IN. PIPE GROUP C	842.000	LF	16.00000	13472.00	20.67000	17404.14	27.50000	23155.00
0360 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	4400.00000	3960.00	4452.00000	4006.80	1707.52000	1536.77
0370 8061016 SEDIMENT REMOVAL	32.000	CUYD	25.00000	800.00	21.56000	689.92	33.28000	1064.96
0380 8061019 SILT FENCE	2266.000	LF	2.00000	4532.00	2.01000	4554.66	2.29000	5189.14
0390 8061021 TYPE I DITCH CHECK	8.000	EA	160.00000	1280.00	159.00000	1272.00	90.71000	725.68
0400 8061025 INLET CHECK	2.000	EA	210.00000	420.00	212.00000	424.00	106.72000	213.44
SECTION TOTALS			$	347,974.37	$	341,506.79	$	267,437.24
SECTION 0002 BRIDGE NO. A07781 - J1P1046								
0410 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	1098.000	LF	8.00000	8784.00	14.50000	15921.00	4.98000	5468.04
0420 2162500 REMOVAL OF EXISTING BRIDGE DECKS	17618.000	SQFT	5.00000	88090.00	7.03000	123854.54	8.45000	148872.10
0430 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	18000.00000	18000.00	6500.00000	6500.00	17762.95000	17762.95
0440 5031010 BRIDGE APPROACH SLAB (BRIDGE)	173.000	SQYD	240.00000	41520.00	184.70000	31953.10	249.63000	43185.99
0450 6069901 MISC. MODIFIED BRIDGE TERMINAL CONNECTION		LUMP	1025.00000	1025.00	1060.00000	1060.00	1067.20000	1067.20
0460 7034212 SLAB ON STEEL	2024.000	SQYD	219.00000	443256.00	242.00000	489808.00	242.70000	491224.80
0470 7034215 SAFETY BARRIER CURB	1115.000	LF	50.00000	55750.00	60.52000	67479.80	64.85000	72307.75
0480 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5200.00000	5200.00	5406.00000	5406.00	5442.75000	5442.75
0490 7123610 SLAB DRAIN	102.000	EA	225.00000	22950.00	322.30000	32874.60	343.28000	35014.56
0500 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2100.000	SQFT	25.00000	52500.00	25.44000	53424.00	25.61000	53781.00

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0510 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	2100.000	SQFT	3.10000	6510.00	3.18000	6678.00	3.20000	6720.00
0520 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2100.000	SQFT	3.10000	6510.00	3.18000	6678.00	3.20000	6720.00
0530 7125370A FINISH FIELD COAT (SYSTEM G)	2100.000	SQFT	3.10000	6510.00	3.18000	6678.00	3.20000	6720.00
0540 7126000 NON-DESTRUCTIVE TESTING	131.000	LF	25.00000	3275.00	25.44000	3332.64	34.10000	4467.10
0550 7129901 MISC. DIAPHRAGM STEEL REPLACEMENT		LUMP	3021.74000	3021.74	4713.20000	4713.20	4125.00000	4125.00
0560 7129902 MISC. RESET HINGE BEARING	8.000	EA	3200.00000	25600.00	773.80000	6190.40	2915.14000	23321.12
0570 7129902 MISC. STRINGER REPAIR	2.000	EA	4200.00000	8400.00	4375.62000	8751.24	5932.86000	11865.72
0580 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1300.00000	2600.00	1271.35000	2542.70	1427.58000	2855.16
0590 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	128.000	LF	240.00000	30720.00	352.21000	45082.88	503.03000	64387.84
SECTION TOTALS			$	830,221.74	$	918,928.10	$	1,005,309.08
CONTRACT TOTALS			$	1,178,196.11	$	1,260,434.89	$	1,272,746.32

Maximum monetary value of awards accepted this bid opening. $1,500,000 ^00

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SECTION 0001 ROADWAY ITEMS - J1P1046								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	27300.00000	27300.00	25000.00000	25000.00	12000.00000	12000.00
0020 2031000 CLASS A EXCAVATION	965.000	CUYD	18.75000	18093.75	18.00000	17370.00	17.00000	16405.00
0030 2035500 EMBANKMENT IN PLACE	591.000	CUYD	12.50000	7387.50	12.00000	7092.00	23.00000	13593.00
0040 2036000 COMPACTING EMBANKMENT	100.000	CUYD	10.50000	1050.00	10.00000	1000.00	1.00000	100.00
0050 2063000 CLASS 3 EXCAVATION	3.000	CUYD	16.00000	48.00	15.00000	45.00	12.00000	36.00
0060 4019905 MISC. OPTIONAL PAVEMENT	1784.900	SQYD	36.00000	64256.40	35.00000	62471.50	34.85000	62203.77
0070 6061010 GUARDRAIL TYPE A	225.000	LF	16.00000	3600.00	16.80000	3780.00	15.48000	3483.00
0080 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	50.000	LF	27.00000	1350.00	35.53000	1776.50	25.61000	1280.50
0090 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000	EA	1625.00000	1625.00	1705.58000	1705.58	1560.00000	1560.00
0100 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1700.00000	3400.00	1695.43000	3390.86	1632.00000	3264.00
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000	EA	335.00000	335.00	345.18000	345.18	319.20000	319.20
0120 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	2.000	EA	340.00000	680.00	365.48000	730.96	325.20000	650.40
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	1885.00000	1885.00	2335.03000	2335.03	1810.00000	1810.00
0140 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	3.000	EA	2400.00000	7200.00	2250.00000	6750.00	2250.00000	6750.00
0150 6122020 REPLACEMENT SAND BARREL	4.000	EA	1.05000	4.20	1.00000	4.00	300.00000	1200.00
0160 6161005 CONSTRUCTION SIGNS	1022.000	SQFT	7.30000	7460.60	7.00000	7154.00	7.00000	7154.00

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CALL ORDER : 101 CONTRACT ID : 081219-101 COUNTIES : BUCHANAN
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(6) 0010142 Clarkson Construction Company UNIT PRICE	 AMOUNT
0170 6161025 CHANNELIZER (TRIM LINE)	128.000	EA	22.00000	2816.00	21.00000	2688.00	21.00000	2688.00
0180 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	155.00000	1860.00	150.00000	1800.00	150.00000	1800.00
0190 6161040 FLASHING ARROW PANEL	2.000	EA	2100.00000	4200.00	2000.00000	4000.00	2000.00000	4000.00
0200 6161070 TUBULAR MARKER	79.000	EA	68.00000	5372.00	65.00000	5135.00	65.00000	5135.00
0210 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	105.00000	210.00	100.00000	200.00	100.00000	200.00
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	105.00000	210.00	100.00000	200.00	100.00000	200.00
0230 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	463.000	LF	21.00000	9723.00	30.00000	13890.00	14.00000	6482.00
0240 6181000 MOBILIZATION		LUMP	100000.00000	100000.00	98000.00000	98000.00	104000.00000	104000.00
0250 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	3202.000	LF	1.00000	3202.00	0.90000	2881.80	0.90000	2881.80
0260 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	6691.000	LF	1.00000	6691.00	0.90000	6021.90	0.90000	6021.90
0270 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	1486.000	LF	1.90000	2823.40	1.80000	2674.80	1.80000	2674.80
0280 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	1486.000	LF	1.90000	2823.40	1.80000	2674.80	1.80000	2674.80
0290 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	9506.000	LF	0.15000	1425.90	0.14000	1330.84	0.14000	1330.84
0300 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	9506.000	LF	0.15000	1425.90	0.14000	1330.84	0.14000	1330.84
0310 6207001 PAVEMENT MARKING REMOVAL	15795.000	LF	0.25000	3948.75	0.25000	3948.75	0.25000	3948.75
0320 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	203.000	EA	10.40000	2111.20	2.50000	507.50	4.00000	812.00
0330 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	169.000	EA	10.40000	1757.60	2.50000	422.50	5.00000	845.00

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0340 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	6.400	STA	52.00000	332.80	100.00000	640.00	865.00000	5536.00
0350 7250415 15 IN. PIPE GROUP C	842.000	LF	21.00000	17682.00	20.00000	16840.00	30.00000	25260.00
0360 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	3100.00000	2790.00	5400.00000	4860.00	1440.00000	1296.00
0370 8061016 SEDIMENT REMOVAL	32.000	CUYD	31.00000	992.00	30.00000	960.00	35.00000	1120.00
0380 8061019 SILT FENCE	2266.000	LF	3.10000	7024.60	3.00000	6798.00	2.15000	4871.90
0390 8061021 TYPE I DITCH CHECK	8.000	EA	105.00000	840.00	100.00000	800.00	85.00000	680.00
0400 8061025 INLET CHECK	2.000	EA	210.00000	420.00	200.00000	400.00	100.00000	200.00
SECTION TOTALS			$	326,357.00	$	319,955.34	$	317,798.50
SECTION 0002 BRIDGE NO. A07781 - J1P1046								
0410 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	1098.000	LF	5.70000	6258.60	5.00000	5490.00	9.00000	9882.00
0420 2162500 REMOVAL OF EXISTING BRIDGE DECKS	17618.000	SQFT	5.25000	92494.50	6.00000	105708.00	7.50000	132135.00
0430 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	15000.00000	15000.00	18000.00000	18000.00	11000.00000	11000.00
0440 5031010 BRIDGE APPROACH SLAB (BRIDGE)	173.000	SQYD	255.00000	44115.00	225.00000	38925.00	240.00000	41520.00
0450 6069901 MISC. MODIFIED BRIDGE TERMINAL CONNECTION		LUMP	2600.00000	2600.00	1000.00000	1000.00	2000.00000	2000.00
0460 7034212 SLAB ON STEEL	2024.000	SQYD	260.00000	526240.00	260.00000	526240.00	266.00000	538384.00
0470 7034215 SAFETY BARRIER CURB	1115.000	LF	80.00000	89200.00	56.00000	62440.00	72.00000	80280.00
0480 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5300.00000	5300.00	6000.00000	6000.00	5100.00000	5100.00
0490 7123610 SLAB DRAIN	102.000	EA	305.00000	31110.00	550.00000	56100.00	244.00000	24888.00
0500 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2100.000	SQFT	25.00000	52500.00	26.00000	54600.00	24.00000	50400.00

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0510 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	2100.000	SQFT	3.10000	6510.00	2.00000	4200.00	3.00000	6300.00
0520 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2100.000	SQFT	3.10000	6510.00	2.00000	4200.00	3.00000	6300.00
0530 7125370A FINISH FIELD COAT (SYSTEM G)	2100.000	SQFT	3.10000	6510.00	2.00000	4200.00	3.00000	6300.00
0540 7126000 NON-DESTRUCTIVE TESTING	131.000	LF	52.00000	6812.00	55.00000	7205.00	24.00000	3144.00
0550 7129901 MISC. DIAPHRAGM STEEL REPLACEMENT		LUMP	4500.00000	4500.00	2500.00000	2500.00	5000.00000	5000.00
0560 7129902 MISC. RESET HINGE BEARING	8.000	EA	760.00000	6080.00	2000.00000	16000.00	1200.00000	9600.00
0570 7129902 MISC. STRINGER REPAIR	2.000	EA	5140.00000	10280.00	8500.00000	17000.00	5450.00000	10900.00
0580 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	4775.00000	9550.00	1600.00000	3200.00	2000.00000	4000.00
0590 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	128.000	LF	410.00000	52480.00	425.00000	54400.00	470.00000	60160.00
SECTION TOTALS			$	974,050.10	$	987,408.00	$	1,007,293.00
CONTRACT TOTALS			$	1,300,407.10	$	1,307,363.34	$	1,325,091.50

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 081219-101 COUNTIES : BUCHANAN
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(8) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P1046								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	50000.00000	50000.00	39000.00000	39000.00		
0020 2031000 CLASS A EXCAVATION	965.000	CUYD	18.00000	17370.00	22.00000	21230.00		
0030 2035500 EMBANKMENT IN PLACE	591.000	CUYD	25.00000	14775.00	15.00000	8865.00		
0040 2036000 COMPACTING EMBANKMENT	100.000	CUYD	5.00000	500.00	13.00000	1300.00		
0050 2063000 CLASS 3 EXCAVATION	3.000	CUYD	100.00000	300.00	17.00000	51.00		
0060 4019905 MISC. OPTIONAL PAVEMENT	1784.900	SQYD	40.00000	71396.00	36.00000	64256.40		
0070 6061010 GUARDRAIL TYPE A	225.000	LF	17.00000	3825.00	17.00000	3825.00		
0080 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	50.000	LF	28.00000	1400.00	36.00000	1800.00		
0090 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000	EA	1700.00000	1700.00	1730.00000	1730.00		
0100 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1750.00000	3500.00	1720.00000	3440.00		
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000	EA	350.00000	350.00	350.00000	350.00		
0120 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	2.000	EA	355.00000	710.00	370.00000	740.00		
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	1990.00000	1990.00	2360.00000	2360.00		
0140 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	3.000	EA	2475.00000	7425.00	2500.00000	7500.00		
0150 6122020 REPLACEMENT SAND BARREL	4.000	EA	1.10000	4.40	1.00000	4.00		
0160 6161005 CONSTRUCTION SIGNS	1022.000	SQFT	7.70000	7869.40	9.00000	9198.00		

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 081219-101 COUNTIES : BUCHANAN
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	(8) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 6161025 CHANNELIZER (TRIM LINE)	128.000	EA	23.10000	2956.80	25.00000	3200.00		
0180 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	165.00000	1980.00	500.00000	6000.00		
0190 6161040 FLASHING ARROW PANEL	2.000	EA	2200.00000	4400.00	3000.00000	6000.00		
0200 6161070 TUBULAR MARKER	79.000	EA	71.50000	5648.50	70.00000	5530.00		
0210 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	110.00000	220.00	250.00000	500.00		
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	110.00000	220.00	250.00000	500.00		
0230 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	463.000	LF	22.00000	10186.00	35.00000	16205.00		
0240 6181000 MOBILIZATION		LUMP	60000.00000	60000.00	70000.00000	70000.00		
0250 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	3202.000	LF	1.00000	3202.00	1.00000	3202.00		
0260 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	6691.000	LF	1.00000	6691.00	1.00000	6691.00		
0270 6205315A PREFORMED REMOVABLE MARKING TAPE 8 IN., WHITE	1486.000	LF	2.00000	2972.00	2.00000	2972.00		
0280 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	1486.000	LF	2.00000	2972.00	2.00000	2972.00		
0290 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	9506.000	LF	0.15000	1425.90	0.15000	1425.90		
0300 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	9506.000	LF	0.15000	1425.90	0.15000	1425.90		
0310 6207001 PAVEMENT MARKING REMOVAL	15795.000	LF	0.30000	4738.50	0.26000	4106.70		
0320 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	203.000	EA	2.20000	446.60	2.60000	527.80		
0330 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	169.000	EA	2.20000	371.80	1.60000	270.40		

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 081219-101 COUNTIES : BUCHANAN
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	(8) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0340 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	6.400	STA	55.00000	352.00	935.00000	5984.00		
0350 7250415 15 IN. PIPE GROUP C	842.000	LF	22.00000	18524.00	35.00000	29470.00		
0360 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	4620.00000	4158.00	4300.00000	3870.00		
0370 8061016 SEDIMENT REMOVAL	32.000	CUYD	10.00000	320.00	33.00000	1056.00		
0380 8061019 SILT FENCE	2266.000	LF	2.50000	5665.00	3.40000	7704.40		
0390 8061021 TYPE I DITCH CHECK	8.000	EA	165.00000	1320.00	200.00000	1600.00		
0400 8061025 INLET CHECK	2.000	EA	220.00000	440.00	250.00000	500.00		
SECTION TOTALS			$	323,750.80	$	347,362.50	$	
SECTION 0002 BRIDGE NO. A07781 - J1P1046								
0410 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	1098.000	LF	4.50000	4941.00	13.00000	14274.00		
0420 2162500 REMOVAL OF EXISTING BRIDGE DECKS	17618.000	SQFT	9.00000	158562.00	14.00000	246652.00		
0430 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	15000.00000	15000.00	50500.00000	50500.00		
0440 5031010 BRIDGE APPROACH SLAB (BRIDGE)	173.000	SQYD	240.00000	41520.00	250.00000	43250.00		
0450 6069901 MISC. MODIFIED BRIDGE TERMINAL CONNECTION		LUMP	2500.00000	2500.00	2160.00000	2160.00		
0460 7034212 SLAB ON STEEL	2024.000	SQYD	260.00000	526240.00	269.00000	544456.00		
0470 7034215 SAFETY BARRIER CURB	1115.000	LF	72.00000	80280.00	68.00000	75820.00		
0480 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5610.00000	5610.00	5250.00000	5250.00		
0490 7123610 SLAB DRAIN	102.000	EA	250.00000	25500.00	220.00000	22440.00		
0500 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2100.000	SQFT	25.00000	52500.00	26.00000	54600.00		

TABULATION OF BIDS

CALL ORDER : 101
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-101
DISTRICT : 01
COUNTIES : BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	(8) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0510 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	2100.000	SQFT	3.30000	6930.00	3.10000	6510.00		
0520 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2100.000	SQFT	3.30000	6930.00	3.10000	6510.00		
0530 7125370A FINISH FIELD COAT (SYSTEM G)	2100.000	SQFT	3.30000	6930.00	3.10000	6510.00		
0540 7126000 NON-DESTRUCTIVE TESTING	131.000	LF	25.00000	3275.00	175.00000	22925.00		
0550 7129901 MISC. DIAPHRAGM STEEL REPLACEMENT		LUMP	4000.00000	4000.00	3110.00000	3110.00		
0560 7129902 MISC. RESET HINGE BEARING	8.000	EA	1550.00000	12400.00	4500.00000	36000.00		
0570 7129902 MISC. STRINGER REPAIR	2.000	EA	4500.00000	9000.00	10450.00000	20900.00		
0580 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1300.00000	2600.00	4500.00000	9000.00		
0590 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	128.000	LF	300.00000	38400.00	340.00000	43520.00		
SECTION TOTALS			$	1,003,118.00	$	1,214,387.00	$	
CONTRACT TOTALS			$	1,326,868.80	$	1,561,749.50	$	

VENDOR RANKING

CALL ORDER : 102 CONTRACT ID : 081219-102 COUNTIES : ANDREW
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 08/14/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S1048
J1S1048, ROUTE W, ANDREW COUNTY
***Bid Revision No. 1,

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010382	Cramer and Associates, Inc.	$ 257,718.00	100.0000%
2	0010214	Loch Sand and Construction Co.	$ 257,770.91	100.0205%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 267,245.10	103.6967%
4	0010266	St. Joseph Fuel Oil & Manufacturing Company	$ 277,192.00	107.5563%
5	0010550	Boone Construction Co.	$ 279,909.20	108.6107%
6	0010490	R. A. Knapp Construction, Inc.	$ 287,594.00	111.5925%
7	0011755	Brookfield Box & Bridge, LLC	$ 291,895.00	113.2614%
8	0010110	L. G. Barcus and Sons Inc.	$ 299,499.00	116.2119%
9	0011146	APAC-Missouri, Inc.	$ 310,046.00	120.3044%
10	0010142	Clarkson Construction Company	$ 317,105.83	123.0437%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 102
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-102
DISTRICT : 01
COUNTIES : ANDREW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S1048								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00	685.59000	685.59	800.00000	800.00
0020 2031000 CLASS A EXCAVATION	131.000	CUYD	15.00000	1965.00	11.91000	1560.21	13.25000	1735.75
0030 2035500 EMBANKMENT IN PLACE	250.000	CUYD	24.00000	6000.00	13.07000	3267.50	15.00000	3750.00
0040 2036000 COMPACTING EMBANKMENT	68.000	CUYD	15.00000	1020.00	2.51000	170.68	5.00000	340.00
0055 4019901 MISC. PAVEMENT FOR BRIDGE NO. N05111		LUMP	8500.00000	8500.00	9163.00000	9163.00	14000.00000	14000.00
0070 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	463.000	LF	24.00000	11112.00	26.40000	12223.20	34.65000	16042.95
0080 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000	EA	1550.00000	1550.00	1672.00000	1672.00	2200.00000	2200.00
0090 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.000	EA	1550.00000	4650.00	1661.00000	4983.00	2290.00000	6870.00
0100 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000	EA	350.00000	350.00	374.00000	374.00	565.00000	565.00
0110 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	3.000	EA	360.00000	1080.00	385.00000	1155.00	565.00000	1695.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2000.00000	6000.00	2145.00000	6435.00	2800.00000	8400.00
0130 6161005 CONSTRUCTION SIGNS	573.000	SQFT	9.00000	5157.00	9.90000	5672.70	10.00000	5730.00
0140 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	250.00000	1000.00	275.00000	1100.00	275.00000	1100.00
0150 6181000 MOBILIZATION		LUMP	21000.00000	21000.00	50932.57000	50932.57	22000.00000	22000.00
0160 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	9000.00000	2700.00	9900.00000	2970.00	11000.00000	3300.00
0170 8061016 SEDIMENT REMOVAL	21.000	CUYD	20.00000	420.00	33.18000	696.78	10.00000	210.00

TABULATION OF BIDS

CALL ORDER : 102
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-102
DISTRICT : 01
COUNTIES : ANDREW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(2) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0180 8061019 SILT FENCE	40.000	LF	15.00000	600.00	16.50000	660.00	5.00000	200.00
0190 8061021 TYPE I DITCH CHECK	5.000	EA	160.00000	800.00	176.00000	880.00	200.00000	1000.00
0200 8061022 TYPE II DITCH CHECK	15.000	EA	215.00000	3225.00	236.50000	3547.50	260.00000	3900.00
0210 8061050 TYPE C BERM	198.000	LF	25.00000	4950.00	5.42000	1073.16	65.00000	12870.00
SECTION TOTALS			$	83,079.00	$	109,221.89	$	106,708.70
SECTION 0002 BRIDGE NO. N05111 - J1S1048								
0220 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2816.000	SQFT	11.25000	31680.00	11.03000	31060.48	9.15000	25766.40
0230 7034212 SLAB ON STEEL	345.000	SQYD	310.00000	106950.00	231.48000	79860.60	275.00000	94875.00
0240 7034215 SAFETY BARRIER CURB	252.000	LF	62.00000	15624.00	69.20000	17438.40	80.00000	20160.00
0250 7040101 SUBSTRUCTURE REPAIR (FORMED)	30.000	SQFT	220.00000	6600.00	152.90000	4587.00	160.00000	4800.00
0260 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4400.00000	4400.00	4724.50000	4724.50	5150.00000	5150.00
0270 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	890.000	LB	6.50000	5785.00	7.98000	7102.20	6.50000	5785.00
0280 7123610 SLAB DRAIN	16.000	EA	225.00000	3600.00	235.99000	3775.84	250.00000	4000.00
SECTION TOTALS			$	174,639.00	$	148,549.02	$	160,536.40
CONTRACT TOTALS			$	257,718.00	$	257,770.91	$	267,245.10

TABULATION OF BIDS

CALL ORDER : 102
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-102
DISTRICT : 01
COUNTIES : ANDREW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	 AMOUNT	(5) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(6) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S1048								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7500.00000	7500.00	500.00000	500.00	15000.00000	15000.00
0020 2031000 CLASS A EXCAVATION	131.000	CUYD	9.00000	1179.00	13.75000	1801.25	20.00000	2620.00
0030 2035500 EMBANKMENT IN PLACE	250.000	CUYD	12.00000	3000.00	13.50000	3375.00	35.00000	8750.00
0040 2036000 COMPACTING EMBANKMENT	68.000	CUYD	20.00000	1360.00	4.20000	285.60	8.00000	544.00
0055 4019901 MISC. PAVEMENT FOR BRIDGE NO. N05111		LUMP	5000.00000	5000.00	7000.00000	7000.00	10000.00000	10000.00
0070 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	463.000	LF	28.00000	12964.00	27.20000	12593.60	30.00000	13890.00
0080 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000	EA	2000.00000	2000.00	1700.00000	1700.00	1750.00000	1750.00
0090 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.000	EA	2000.00000	6000.00	1700.00000	5100.00	1800.00000	5400.00
0100 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000	EA	500.00000	500.00	375.00000	375.00	400.00000	400.00
0110 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	3.000	EA	500.00000	1500.00	400.00000	1200.00	410.00000	1230.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2500.00000	7500.00	2200.00000	6600.00	2300.00000	6900.00
0130 6161005 CONSTRUCTION SIGNS	573.000	SQFT	10.00000	5730.00	12.25000	7019.25	12.00000	6876.00
0140 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	275.00000	1100.00	400.00000	1600.00	200.00000	800.00
0150 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	27500.00000	27500.00	40000.00000	40000.00
0160 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	10000.00000	3000.00	10000.00000	3000.00	9900.00000	2970.00
0170 8061016 SEDIMENT REMOVAL	21.000	CUYD	100.00000	2100.00	22.00000	462.00	10.00000	210.00

TABULATION OF BIDS

CALL ORDER : 102
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-102
DISTRICT : 01
COUNTIES : ANDREW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	 AMOUNT	(5) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(6) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0180 8061019 SILT FENCE	40.000	LF	15.00000	600.00	16.65000	666.00	4.00000	160.00
0190 8061021 TYPE I DITCH CHECK	5.000	EA	185.00000	925.00	177.50000	887.50	100.00000	500.00
0200 8061022 TYPE II DITCH CHECK	15.000	EA	225.00000	3375.00	300.00000	4500.00	165.00000	2475.00
0210 8061050 TYPE C BERM	198.000	LF	50.00000	9900.00	65.00000	12870.00	30.00000	5940.00
SECTION TOTALS			$	100,233.00	$	99,035.20	$	126,415.00
SECTION 0002 BRIDGE NO. N05111 - J1S1048								
0220 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2816.000	SQFT	9.00000	25344.00	9.00000	25344.00	9.00000	25344.00
0230 7034212 SLAB ON STEEL	345.000	SQYD	305.00000	105225.00	325.00000	112125.00	275.00000	94875.00
0240 7034215 SAFETY BARRIER CURB	252.000	LF	95.00000	23940.00	83.75000	21105.00	80.00000	20160.00
0250 7040101 SUBSTRUCTURE REPAIR (FORMED)	30.000	SQFT	125.00000	3750.00	200.00000	6000.00	130.00000	3900.00
0260 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5000.00000	5000.00	7200.00000	7200.00	4000.00000	4000.00
0270 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	890.000	LB	10.00000	8900.00	6.00000	5340.00	10.00000	8900.00
0280 7123610 SLAB DRAIN	16.000	EA	300.00000	4800.00	235.00000	3760.00	250.00000	4000.00
SECTION TOTALS			$	176,959.00	$	180,874.00	$	161,179.00
CONTRACT TOTALS			$	277,192.00	$	279,909.20	$	287,594.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 081219-102 COUNTIES : ANDREW
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011755 Brookfield Box & Bridge, LLC UNIT PRICE	AMOUNT	(8) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	(9) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S1048								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3750.00000	3750.00	2000.00000	2000.00	700.00000	700.00
0020 2031000 CLASS A EXCAVATION	131.000	CUYD	10.00000	1310.00	28.00000	3668.00	19.00000	2489.00
0030 2035500 EMBANKMENT IN PLACE	250.000	CUYD	40.00000	10000.00	40.00000	10000.00	41.00000	10250.00
0040 2036000 COMPACTING EMBANKMENT	68.000	CUYD	5.00000	340.00	24.00000	1632.00	12.00000	816.00
0055 4019901 MISC. PAVEMENT FOR BRIDGE NO. N05111		LUMP	8500.00000	8500.00	10000.00000	10000.00	7300.00000	7300.00
0070 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	463.000	LF	25.00000	11575.00	26.00000	12038.00	24.00000	11112.00
0080 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000	EA	1550.00000	1550.00	1620.00000	1620.00	1520.00000	1520.00
0090 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.000	EA	1540.00000	4620.00	1610.00000	4830.00	1520.00000	4560.00
0100 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000	EA	350.00000	350.00	360.00000	360.00	340.00000	340.00
0110 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	3.000	EA	375.00000	1125.00	370.00000	1110.00	350.00000	1050.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2000.00000	6000.00	2050.00000	6150.00	1920.00000	5760.00
0130 6161005 CONSTRUCTION SIGNS	573.000	SQFT	9.00000	5157.00	10.00000	5730.00	9.00000	5157.00
0140 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	300.00000	1200.00	500.00000	2000.00	250.00000	1000.00
0150 6181000 MOBILIZATION		LUMP	39500.00000	39500.00	37250.00000	37250.00	57700.00000	57700.00
0160 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	3000.00000	900.00	9500.00000	2850.00	9000.00000	2700.00
0170 8061016 SEDIMENT REMOVAL	21.000	CUYD	50.00000	1050.00	40.00000	840.00	37.00000	777.00

TABULATION OF BIDS

CALL ORDER : 102
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-102
DISTRICT : 01
COUNTIES : ANDREW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011755 Brookfield Box & Bridge, LLC UNIT PRICE	 AMOUNT	(8) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(9) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0180 8061019 SILT FENCE	40.000	LF	5.00000	200.00	4.50000	180.00	15.00000	600.00
0190 8061021 TYPE I DITCH CHECK	5.000	EA	75.00000	375.00	88.00000	440.00	160.00000	800.00
0200 8061022 TYPE II DITCH CHECK	15.000	EA	150.00000	2250.00	200.00000	3000.00	215.00000	3225.00
0210 8061050 TYPE C BERM	198.000	LF	45.00000	8910.00	60.00000	11880.00	25.00000	4950.00
SECTION TOTALS			$	108,662.00	$	117,578.00	$	122,806.00
SECTION 0002 BRIDGE NO. N05111 - J1S1048								
0220 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2816.000	SQFT	9.25000	26048.00	12.00000	33792.00	10.00000	28160.00
0230 7034212 SLAB ON STEEL	345.000	SQYD	335.00000	115575.00	305.00000	105225.00	325.00000	112125.00
0240 7034215 SAFETY BARRIER CURB	252.000	LF	85.00000	21420.00	82.00000	20664.00	110.00000	27720.00
0250 7040101 SUBSTRUCTURE REPAIR (FORMED)	30.000	SQFT	160.00000	4800.00	185.00000	5550.00	160.00000	4800.00
0260 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4600.00000	4600.00	4590.00000	4590.00	4295.00000	4295.00
0270 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	890.000	LB	7.00000	6230.00	10.00000	8900.00	6.00000	5340.00
0280 7123610 SLAB DRAIN	16.000	EA	285.00000	4560.00	200.00000	3200.00	300.00000	4800.00
SECTION TOTALS			$	183,233.00	$	181,921.00	$	187,240.00
CONTRACT TOTALS			$	291,895.00	$	299,499.00	$	310,046.00

TABULATION OF BIDS

CALL ORDER : 102
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-102
DISTRICT : 01

COUNTIES : ANDREW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S1048								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	500.00000	500.00				
0020 2031000 CLASS A EXCAVATION	131.000	CUYD	12.00000	1572.00				
0030 2035500 EMBANKMENT IN PLACE	250.000	CUYD	23.00000	5750.00				
0040 2036000 COMPACTING EMBANKMENT	68.000	CUYD	1.00000	68.00				
0055 4019901 MISC. PAVEMENT FOR BRIDGE NO. N05111		LUMP	8330.00000	8330.00				
0070 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	463.000	LF	26.61000	12320.43				
0080 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000	EA	1543.00000	1543.00				
0090 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.000	EA	1612.40000	4837.20				
0100 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000	EA	322.00000	322.00				
0110 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	3.000	EA	328.00000	984.00				
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	1790.00000	5370.00				
0130 6161005 CONSTRUCTION SIGNS	573.000	SQFT	11.00000	6303.00				
0140 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	350.00000	1400.00				
0150 6181000 MOBILIZATION		LUMP	77700.00000	77700.00				
0160 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	9000.00000	2700.00				
0170 8061016 SEDIMENT REMOVAL	21.000	CUYD	35.00000	735.00				

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 081219-102 COUNTIES : ANDREW
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 8061019 SILT FENCE	40.000	LF	15.00000	600.00				
0190 8061021 TYPE I DITCH CHECK	5.000	EA	160.00000	800.00				
0200 8061022 TYPE II DITCH CHECK	15.000	EA	215.00000	3225.00				
0210 8061050 TYPE C BERM	198.000	LF	2.50000	495.00				
SECTION TOTALS			$	135,554.63	$		$	
SECTION 0002 BRIDGE NO. N05111 - J1S1048								
0220 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2816.000	SQFT	11.70000	32947.20				
0230 7034212 SLAB ON STEEL	345.000	SQYD	296.00000	102120.00				
0240 7034215 SAFETY BARRIER CURB	252.000	LF	106.00000	26712.00				
0250 7040101 SUBSTRUCTURE REPAIR (FORMED)	30.000	SQFT	140.00000	4200.00				
0260 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4295.00000	4295.00				
0270 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	890.000	LB	8.50000	7565.00				
0280 7123610 SLAB DRAIN	16.000	EA	232.00000	3712.00				
SECTION TOTALS			$	181,551.20	$		$	
CONTRACT TOTALS			$	317,105.83	$	0.00	$	

VENDOR RANKING

CALL ORDER : 104 CONTRACT ID : 081219-104 COUNTIES : DEKALB
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 09/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1P1036
JOB NUMBER J1P1036, ROUTE 36, DEKALB COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010179	Herzog Contracting Corp.	$ 2,400,817.03	100.0000%
2	0010188	Ideker Inc.	$ 2,792,107.27	116.2982%
3	0010378	Norris Asphalt Paving Co.	$ 2,794,531.71	116.3992%
4	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 2,894,965.16	120.5825%
5	0011146	APAC-Missouri, Inc.	$ 3,205,275.79	133.5077%

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 104
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-104
DISTRICT : 01
COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P1036								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	800.00000	1600.00	800.00000	1600.00	2000.00000	4000.00
0020 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2614.700	SQYD	116.00000	303305.20	149.72000	391472.88	116.00000	303305.20
0030 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	262.000	SQYD	12.00000	3144.00	12.00000	3144.00	12.00000	3144.00
0040 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	528.000	SQYD	6.00000	3168.00	6.00000	3168.00	6.00000	3168.00
0050 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	10518.000	LF	9.00000	94662.00	9.00000	94662.00	9.00000	94662.00
0060 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4196.000	EA	10.00000	41960.00	10.00000	41960.00	10.00000	41960.00
0070 6131017 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	684.000	EA	10.00000	6840.00	10.00000	6840.00	10.00000	6840.00
0080 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	200.000	EA	10.00000	2000.00	10.00000	2000.00	10.00000	2000.00
0090 6161005 CONSTRUCTION SIGNS	734.000	SQFT	5.00000	3670.00	5.75000	4220.50	5.00000	3670.00
0100 6161025 CHANNELIZER (TRIM LINE)	249.000	EA	13.00000	3237.00	18.00000	4482.00	13.00000	3237.00
0110 6161040 FLASHING ARROW PANEL	1.000	EA	600.00000	600.00	2000.00000	2000.00	600.00000	600.00
0120 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	100.00000	100.00
0130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	150.00000	150.00	200.00000	200.00	150.00000	150.00
0140 6181000 MOBILIZATION		LUMP	90600.00000	90600.00	258081.09000	258081.09	45600.00000	45600.00
0150 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	56680.000	LF	0.09000	5101.20	0.09000	5101.20	0.09000	5101.20

TABULATION OF BIDS

CALL ORDER : 104
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-104
DISTRICT : 01
COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT
0160 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	56781.000 LF	0.09000	5110.29	0.09000	5110.29	0.09000	5110.29
0170 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1443.000 EA	0.46000	663.78	1.00000	1443.00	1.00000	1443.00
0180 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1013.400 STA	16.40000	16619.76	13.86000	14045.72	7.96000	8066.66
0190 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	108.000 EA	42.50000	4590.00	42.50000	4590.00	42.35000	4573.80
SECTION TOTALS		$	587,121.23	$	844,220.68	$	536,731.15
SECTION 0002 OPTION A PAVEMENT ITEMS - J1P1036							
0200 3101002 GRAVEL (A)	100.000 TONS	34.36000	3436.00			50.00000	5000.00
0210 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6093.700 TONS	60.56000	369034.47			68.32000	416321.58
0220 4011213 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	8644.300 TONS	60.91000	526524.31			77.66000	671316.34
0230 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	14764.600 TONS	59.56000	879379.58			75.66000	1117089.64
0240 4071005 TACK COAT	9040.000 GAL	2.34000	21153.60			2.50000	22600.00
0250 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4852.000 SQYD	2.92000	14167.84			5.25000	25473.00
SECTION TOTALS		$	1,813,695.80	$		$	2,257,800.56
SECTION 0003 OPTION B PAVEMENT ITEMS - J1P1036							
0260 3101002 GRAVEL (A)	47.000 TONS			40.00000	1880.00		
0270 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	562.500 TONS			92.99000	52306.88		
0280 4051011 EMULSIFIED ASPHALT, HOT IN-PLACE RECYCLING	53200.000 GAL			4.01000	213332.00		

TABULATION OF BIDS

CALL ORDER : 104
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-104
DISTRICT : 01
COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(3) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT
0290 4055002 2 INCHES, HOT IN-PLACE RECYCLING	151994.000 SQYD			4.33000	658134.02		
0300 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	205709.000 SQYD			4.82000	991517.38		
0310 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1989.000 SQYD			8.95000	17801.55		
0320 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1532.000 SQYD			8.43000	12914.76		
SECTION TOTALS		$		$	1,947,886.59	$	
CONTRACT TOTALS		$	2,400,817.03	$	2,792,107.27	$	2,794,531.71

TABULATION OF BIDS

CALL ORDER : 104
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-104
DISTRICT : 01
COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P1036								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4000.00000	8000.00	2438.99000	4877.98		
0020 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2614.700	SQYD	148.00000	386975.60	147.64000	386034.31		
0030 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	262.000	SQYD	5.00000	1310.00	6.24000	1634.88		
0040 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	528.000	SQYD	8.00000	4224.00	7.36000	3886.08		
0050 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	10518.000	LF	4.50000	47331.00	6.40000	67315.20		
0060 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4196.000	EA	5.00000	20980.00	6.40000	26854.40		
0070 6131017 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	684.000	EA	10.00000	6840.00	6.40000	4377.60		
0080 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	200.000	EA	5.00000	1000.00	3.20000	640.00		
0090 6161005 CONSTRUCTION SIGNS	734.000	SQFT	6.00000	4404.00	5.36000	3934.24		
0100 6161025 CHANNELIZER (TRIM LINE)	249.000	EA	15.00000	3735.00	13.93000	3468.57		
0110 6161040 FLASHING ARROW PANEL	1.000	EA	1500.00000	1500.00	642.85000	642.85		
0120 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	100.00000	100.00	107.14000	107.14		
0130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	160.71000	160.71		
0140 6181000 MOBILIZATION		LUMP	184000.00000	184000.00	184005.47000	184005.47		
0150 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	56680.000	LF	0.10000	5668.00	0.09000	5101.20		

TABULATION OF BIDS

CALL ORDER : 104
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-104
DISTRICT : 01
COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	56781.000 LF	0.10000	5678.10	0.09000	5110.29		
0170 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1443.000 EA	0.90000	1298.70	0.69000	995.67		
0180 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1013.400 STA	12.00000	12160.80	14.44000	14633.50		
0190 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	108.000 EA	44.50000	4806.00	44.47000	4802.76		
SECTION TOTALS		$	700,111.20	$	718,582.85	$	
SECTION 0002 OPTION A PAVEMENT ITEMS - J1P1036							
0200 3101002 GRAVEL (A)	100.000 TONS	22.00000	2200.00				
0210 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6093.700 TONS	64.60000	393653.02				
0220 4011213 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	8644.300 TONS	68.40000	591270.12				
0230 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	14764.600 TONS	78.70000	1161974.02				
0240 4071005 TACK COAT	9040.000 GAL	2.70000	24408.00				
0250 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4852.000 SQYD	4.40000	21348.80				
SECTION TOTALS		$	2,194,853.96	$		$	
SECTION 0003 OPTION B PAVEMENT ITEMS - J1P1036							
0260 3101002 GRAVEL (A)	47.000 TONS			219.70000	10325.90		
0270 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	562.500 TONS			103.08000	57982.50		
0280 4051011 EMULSIFIED ASPHALT, HOT IN-PLACE RECYCLING	53200.000 GAL			4.21000	223972.00		

TABULATION OF BIDS

CALL ORDER : 104
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-104
DISTRICT : 01
COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0290 4055002 2 INCHES, HOT IN-PLACE RECYCLING	151994.000 SQYD			5.46000	829887.24		
0300 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	205709.000 SQYD			6.50000	1337108.50		
0310 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1989.000 SQYD			8.20000	16309.80		
0320 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1532.000 SQYD			7.25000	11107.00		
SECTION TOTALS		$		$	2,486,692.94	$	
CONTRACT TOTALS		$	2,894,965.16	$	3,205,275.79	$	

VENDOR RANKING

CALL ORDER : 105 CONTRACT ID : 081219-105 COUNTIES : NODAWAY HARRISON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 09/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1B0801D
J1B0801D, ROUTE M, HH, NN & NN, HARRISON & NODAWAY COUNTIES
***Bid Revision No. 1, 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010214	Loch Sand and Construction Co.	$ 937,215.45	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 1,011,230.96	107.8974%
3	0010382	Cramer and Associates, Inc.	$ 1,027,598.40	109.6438%
4	0010142	Clarkson Construction Company	$ 1,079,541.60	115.1861%
5	0010266	St. Joseph Fuel Oil & Manufacturing Company	$ 1,108,387.50	118.2639%
6	0010490	R. A. Knapp Construction, Inc.	$ 1,114,192.00	118.8832%



TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 081219-105 COUNTIES : NODAWAY HARRISON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. N03531 - J1B0801D								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	931.00000	931.00	1700.00000	1700.00	3000.00000	3000.00
0020 4019901 MISC. PAVEMENT FOR BRIDGE NO. N03531		LUMP	14004.40000	14004.40	6700.00000	6700.00	12000.00000	12000.00
0030 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	175.000	LF	33.67000	5892.25	28.86000	5050.50	26.00000	4550.00
0040 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1723.88000	6895.52	1901.77000	7607.08	1580.00000	6320.00
0050 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	350.98000	1403.92	474.45000	1897.80	360.00000	1440.00
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1911.15000	7644.60	2326.37000	9305.48	2100.00000	8400.00
0070 6181000 MOBILIZATION		LUMP	41328.00000	41328.00	49000.00000	49000.00	19000.00000	19000.00
0080 8061016 SEDIMENT REMOVAL	7.000	CUYD	44.00000	308.00	55.00000	385.00	20.00000	140.00
0090 8061019 SILT FENCE	724.000	LF	3.02000	2186.48	2.85000	2063.40	2.85000	2063.40
SECTION TOTALS			$	80,594.17	$	83,709.26	$	56,913.40
SECTION 0002 BRIDGE NO. N03531 - J1B0801D								
0100 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2930.000	SQFT	10.62000	31116.60	13.00000	38090.00	10.00000	29300.00
0110 7034212 SLAB ON STEEL	360.000	SQYD	222.70000	80172.00	315.00000	113400.00	335.00000	120600.00
0120 7034215 SAFETY BARRIER CURB	263.000	LF	68.93000	18128.59	65.00000	17095.00	62.00000	16306.00
0130 7040101 SUBSTRUCTURE REPAIR (FORMED)	10.000	SQFT	65.00000	650.00	175.00000	1750.00	220.00000	2200.00
0140 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	35.000	SQFT	57.20000	2002.00	185.00000	6475.00	120.00000	4200.00
0150 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3392.00000	3392.00	3200.00000	3200.00	3300.00000	3300.00

TABULATION OF BIDS

CALL ORDER : 105
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-105
DISTRICT : 01
COUNTIES : NODAWAY HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT
0160 7123610 SLAB DRAIN	20.000	EA	220.23000	4404.60	290.00000	5800.00	200.00000	4000.00
0170 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	4240.00000	4240.00	4240.00000	4240.00	4300.00000	4300.00
0180 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	4180.00000	4180.00	4240.00000	4240.00	4300.00000	4300.00
0190 7129902 MISC. SHEAR CONNECTORS	1512.000	EA	4.03000	6093.36	5.00000	7560.00	6.00000	9072.00
SECTION TOTALS			$	154,379.15	$	201,850.00	$	197,578.00
SECTION 0003 ROADWAY ITEMS BRG. NO. N08741 - J1B0801D								
0200 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1998.51000	1998.51	1300.00000	1300.00	9000.00000	9000.00
0210 4019901 MISC. PAVEMENT FOR BRIDGE NO. N08741		LUMP	63647.60000	63647.60	6400.00000	6400.00	53600.00000	53600.00
0220 6161047 TYPE III OBJECT MARKER	12.000	EA	117.70000	1412.40	190.00000	2280.00	120.00000	1440.00
0230 6181000 MOBILIZATION		LUMP	41328.00000	41328.00	29000.00000	29000.00	19000.00000	19000.00
SECTION TOTALS			$	108,386.51	$	38,980.00	$	83,040.00
SECTION 0004 BRIDGE NO. N08741 - J1B0801D								
0240 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3008.000	SQFT	10.76000	32366.08	13.00000	39104.00	10.00000	30080.00
0250 7034212 SLAB ON STEEL	371.000	SQYD	221.86000	82310.06	315.00000	116865.00	335.00000	124285.00
0260 7034215 SAFETY BARRIER CURB	270.000	LF	68.84000	18586.80	60.00000	16200.00	62.00000	16740.00
0270 7040101 SUBSTRUCTURE REPAIR (FORMED)	65.000	SQFT	154.50000	10042.50	170.00000	11050.00	220.00000	14300.00
0280 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3392.00000	3392.00	3200.00000	3200.00	3300.00000	3300.00
0290 7123610 SLAB DRAIN	20.000	EA	225.73000	4514.60	300.00000	6000.00	200.00000	4000.00
0300 7129902 MISC. SHEAR CONNECTORS	1560.000	EA	5.99000	9344.40	5.00000	7800.00	6.00000	9360.00
SECTION TOTALS			$	160,556.44	$	200,219.00	$	202,065.00
SECTION 0005 ROADWAY ITEMS BRG. NO. P09791 - J1B0801D								

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 081219-105 COUNTIES : NODAWAY HARRISON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT
0310 2022010 REMOVAL OF IMPROVEMENTS		LUMP	849.90000	849.90	1700.00000	1700.00	3000.00000	3000.00
0320 4019901 MISC. PAVEMENT FOR BRIDGE NO. P09791		LUMP	13848.58000	13848.58	7000.00000	7000.00	12000.00000	12000.00
0330 6161047 TYPE III OBJECT MARKER	12.000	EA	117.70000	1412.40	190.00000	2280.00	120.00000	1440.00
0340 6181000 MOBILIZATION		LUMP	41328.00000	41328.00	29000.00000	29000.00	19000.00000	19000.00
SECTION TOTALS			$	57,438.88	$	39,980.00	$	35,440.00
SECTION 0006 BRIDGE NO. P09791 - J1B0801D								
0350 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3646.000	SQFT	9.97000	36350.62	12.00000	43752.00	10.00000	36460.00
0360 7034212 SLAB ON STEEL	447.000	SQYD	215.21000	96198.87	310.00000	138570.00	335.00000	149745.00
0370 7034215 SAFETY BARRIER CURB	327.000	LF	75.45000	24672.15	65.00000	21255.00	62.00000	20274.00
0380 7040101 SUBSTRUCTURE REPAIR (FORMED)	30.000	SQFT	149.00000	4470.00	160.00000	4800.00	220.00000	6600.00
0390 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1272.00000	1272.00	1200.00000	1200.00	1300.00000	1300.00
0400 7123610 SLAB DRAIN	32.000	EA	220.23000	7047.36	290.00000	9280.00	200.00000	6400.00
0410 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	128.26000	2436.94	121.00000	2299.00	125.00000	2375.00
0420 7129902 MISC. SHEAR CONNECTORS	1448.000	EA	5.99000	8673.52	5.00000	7240.00	6.00000	8688.00
SECTION TOTALS			$	181,121.46	$	228,396.00	$	231,842.00
SECTION 0007 ROADWAY ITEMS BRG. NO. P09801 - J1B0801D								
0430 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1099.90000	1099.90	2400.00000	2400.00	8000.00000	8000.00
0440 4019901 MISC. PAVEMENT FOR BRIDGE NO. P09801		LUMP	14574.88000	14574.88	10000.00000	10000.00	20200.00000	20200.00
0450 6113020 FURNISHING TYPE 2 ROCK BLANKET	139.000	CUYD	26.40000	3669.60	30.00000	4170.00	50.00000	6950.00
0460 6113040 PLACING TYPE 2 ROCK BLANKET	139.000	CUYD	10.95000	1522.05	45.00000	6255.00	30.00000	4170.00

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 081219-105 COUNTIES : NODAWAY HARRISON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT
0470 6161047 TYPE III OBJECT MARKER	12.000	EA	117.70000	1412.40	190.00000	2280.00	140.00000	1680.00
0480 6181000 MOBILIZATION		LUMP	41328.00000	41328.00	29000.00000	29000.00	19000.00000	19000.00
SECTION TOTALS			$	63,606.83	$	54,105.00	$	60,000.00
SECTION 0008 BRIDGE NO. P09801 - J1B0801D								
0490 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2539.000	SQFT	10.91000	27700.49	13.50000	34276.50	10.00000	25390.00
0500 7034212 SLAB ON STEEL	312.000	SQYD	227.67000	71033.04	320.00000	99840.00	335.00000	104520.00
0510 7034215 SAFETY BARRIER CURB	227.000	LF	75.02000	17029.54	65.00000	14755.00	70.00000	15890.00
0520 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3498.00000	3498.00	3300.20000	3300.20	3400.00000	3400.00
0530 7123610 SLAB DRAIN	18.000	EA	220.23000	3964.14	290.00000	5220.00	200.00000	3600.00
0540 7129902 MISC. SHEAR CONNECTORS	1320.000	EA	5.99000	7906.80	5.00000	6600.00	6.00000	7920.00
SECTION TOTALS			$	131,132.01	$	163,991.70	$	160,720.00
CONTRACT TOTALS			$	937,215.45	$	1,011,230.96	$	1,027,598.40

TABULATION OF BIDS

CALL ORDER : 105
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-105
DISTRICT : 01
COUNTIES : NODAWAY HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(5) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	 AMOUNT	(6) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. N03531 - J1B0801D								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	7500.00000	7500.00	20000.00000	20000.00
0020 4019901 MISC. PAVEMENT FOR BRIDGE NO. N03531		LUMP	12740.00000	12740.00	10000.00000	10000.00	10000.00000	10000.00
0030 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	175.000	LF	23.00000	4025.00	25.50000	4462.50	24.00000	4200.00
0040 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1600.00000	6400.00	1750.00000	7000.00	1700.00000	6800.00
0050 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	400.00000	1600.00	500.00000	2000.00	450.00000	1800.00
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1900.00000	7600.00	2250.00000	9000.00	2000.00000	8000.00
0070 6181000 MOBILIZATION		LUMP	43000.00000	43000.00	15000.00000	15000.00	35000.00000	35000.00
0080 8061016 SEDIMENT REMOVAL	7.000	CUYD	35.00000	245.00	150.00000	1050.00	10.00000	70.00
0090 8061019 SILT FENCE	724.000	LF	2.85000	2063.40	3.50000	2534.00	3.00000	2172.00
SECTION TOTALS			$	79,673.40	$	58,546.50	$	88,042.00
SECTION 0002 BRIDGE NO. N03531 - J1B0801D								
0100 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2930.000	SQFT	12.30000	36039.00	12.00000	35160.00	10.00000	29300.00
0110 7034212 SLAB ON STEEL	360.000	SQYD	270.00000	97200.00	325.00000	117000.00	320.00000	115200.00
0120 7034215 SAFETY BARRIER CURB	263.000	LF	105.00000	27615.00	95.00000	24985.00	90.00000	23670.00
0130 7040101 SUBSTRUCTURE REPAIR (FORMED)	10.000	SQFT	160.00000	1600.00	125.00000	1250.00	140.00000	1400.00
0140 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	35.000	SQFT	140.00000	4900.00	125.00000	4375.00	160.00000	5600.00
0150 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3000.00000	3000.00	4000.00000	4000.00	3000.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 081219-105 COUNTIES : NODAWAY HARRISON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	(5) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	AMOUNT	(6) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	AMOUNT
0160 7123610 SLAB DRAIN	20.000	EA	250.00000	5000.00	300.00000	6000.00	250.00000	5000.00
0170 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	3500.00000	3500.00	5000.00000	5000.00	4000.00000	4000.00
0180 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	3000.00000	3000.00	5000.00000	5000.00	4000.00000	4000.00
0190 7129902 MISC. SHEAR CONNECTORS	1512.000	EA	6.40000	9676.80	8.00000	12096.00	6.50000	9828.00
SECTION TOTALS			$	191,530.80	$	214,866.00	$	200,998.00
SECTION 0003 ROADWAY ITEMS BRG. NO. N08741 - J1B0801D								
0200 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	12000.00000	12000.00	30000.00000	30000.00
0210 4019901 MISC. PAVEMENT FOR BRIDGE NO. N08741		LUMP	53300.00000	53300.00	70000.00000	70000.00	12000.00000	12000.00
0220 6161047 TYPE III OBJECT MARKER	12.000	EA	150.00000	1800.00	150.00000	1800.00	95.00000	1140.00
0230 6181000 MOBILIZATION		LUMP	44000.00000	44000.00	15000.00000	15000.00	50000.00000	50000.00
SECTION TOTALS			$	101,100.00	$	98,800.00	$	93,140.00
SECTION 0004 BRIDGE NO. N08741 - J1B0801D								
0240 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3008.000	SQFT	13.00000	39104.00	12.00000	36096.00	10.00000	30080.00
0250 7034212 SLAB ON STEEL	371.000	SQYD	277.00000	102767.00	325.00000	120575.00	330.00000	122430.00
0260 7034215 SAFETY BARRIER CURB	270.000	LF	102.00000	27540.00	95.00000	25650.00	90.00000	24300.00
0270 7040101 SUBSTRUCTURE REPAIR (FORMED)	65.000	SQFT	117.00000	7605.00	125.00000	8125.00	140.00000	9100.00
0280 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3000.00000	3000.00	4000.00000	4000.00	3000.00000	3000.00
0290 7123610 SLAB DRAIN	20.000	EA	255.00000	5100.00	300.00000	6000.00	250.00000	5000.00
0300 7129902 MISC. SHEAR CONNECTORS	1560.000	EA	6.30000	9828.00	8.00000	12480.00	6.50000	10140.00
SECTION TOTALS			$	194,944.00	$	212,926.00	$	204,050.00
SECTION 0005 ROADWAY ITEMS BRG. NO. P09791 - J1B0801D								

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 081219-105 COUNTIES : NODAWAY HARRISON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(5) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	 AMOUNT	(6) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0310 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	7500.00000	7500.00	20000.00000	20000.00
0320 4019901 MISC. PAVEMENT FOR BRIDGE NO. P09791		LUMP	12600.00000	12600.00	10000.00000	10000.00	12000.00000	12000.00
0330 6161047 TYPE III OBJECT MARKER	12.000	EA	150.00000	1800.00	150.00000	1800.00	95.00000	1140.00
0340 6181000 MOBILIZATION		LUMP	43500.00000	43500.00	14980.00000	14980.00	30000.00000	30000.00
SECTION TOTALS			$	59,900.00	$	34,280.00	$	63,140.00
SECTION 0006 BRIDGE NO. P09791 - J1B0801D								
0350 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3646.000	SQFT	11.30000	41199.80	12.00000	43752.00	10.00000	36460.00
0360 7034212 SLAB ON STEEL	447.000	SQYD	285.00000	127395.00	345.00000	154215.00	330.00000	147510.00
0370 7034215 SAFETY BARRIER CURB	327.000	LF	95.00000	31065.00	95.00000	31065.00	90.00000	29430.00
0380 7040101 SUBSTRUCTURE REPAIR (FORMED)	30.000	SQFT	140.00000	4200.00	125.00000	3750.00	140.00000	4200.00
0390 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2400.00000	2400.00	1980.00000	1980.00	1250.00000	1250.00
0400 7123610 SLAB DRAIN	32.000	EA	220.00000	7040.00	300.00000	9600.00	250.00000	8000.00
0410 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	121.00000	2299.00	200.00000	3800.00	95.00000	1805.00
0420 7129902 MISC. SHEAR CONNECTORS	1448.000	EA	6.60000	9556.80	8.00000	11584.00	6.50000	9412.00
SECTION TOTALS			$	225,155.60	$	259,746.00	$	238,067.00
SECTION 0007 ROADWAY ITEMS BRG. NO. P09801 - J1B0801D								
0430 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	7500.00000	7500.00	10000.00000	10000.00
0440 4019901 MISC. PAVEMENT FOR BRIDGE NO. P09801		LUMP	12950.00000	12950.00	10000.00000	10000.00	8000.00000	8000.00
0450 6113020 FURNISHING TYPE 2 ROCK BLANKET	139.000	CUYD	23.00000	3197.00	35.00000	4865.00	60.00000	8340.00
0460 6113040 PLACING TYPE 2 ROCK BLANKET	139.000	CUYD	35.00000	4865.00	75.00000	10425.00	20.00000	2780.00

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 081219-105 COUNTIES : NODAWAY HARRISON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(5) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	 AMOUNT	(6) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0470 6161047 TYPE III OBJECT MARKER	12.000	EA	55.00000	660.00	150.00000	1800.00	95.00000	1140.00
0480 6181000 MOBILIZATION		LUMP	43500.00000	43500.00	15000.00000	15000.00	30000.00000	30000.00
SECTION TOTALS			$	67,172.00	$	49,590.00	$	60,260.00
SECTION 0008 BRIDGE NO. P09801 - J1B0801D								
0490 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2539.000	SQFT	11.20000	28436.80	12.00000	30468.00	10.00000	25390.00
0500 7034212 SLAB ON STEEL	312.000	SQYD	282.00000	87984.00	345.00000	107640.00	330.00000	102960.00
0510 7034215 SAFETY BARRIER CURB	227.000	LF	115.00000	26105.00	95.00000	21565.00	95.00000	21565.00
0520 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5000.00000	5000.00	4000.00000	4000.00	3500.00000	3500.00
0530 7123610 SLAB DRAIN	18.000	EA	220.00000	3960.00	300.00000	5400.00	250.00000	4500.00
0540 7129902 MISC. SHEAR CONNECTORS	1320.000	EA	6.50000	8580.00	8.00000	10560.00	6.50000	8580.00
SECTION TOTALS			$	160,065.80	$	179,633.00	$	166,495.00
CONTRACT TOTALS			$	1,079,541.60	$	1,108,387.50	$	1,114,192.00

VENDOR RANKING

CALL ORDER : 106 CONTRACT ID : 081219-106 COUNTIES : DEKALB
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 09/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1B0801E
JOB NUMBER J1B0801E, ROUTE C,E & V, DEKALB COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010266	St. Joseph Fuel Oil & Manufacturing Company	$ 776,107.00	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 778,213.00	100.2714%
3	0010382	Cramer and Associates, Inc.	$ 803,436.00	103.5213%
4	0010110	L. G. Barcus and Sons Inc.	$ 810,196.50	104.3924%
5	0011146	APAC-Missouri, Inc.	$ 812,792.97	104.7269%
6	0010490	R. A. Knapp Construction, Inc.	$ 815,570.00	105.0847%
7	0010142	Clarkson Construction Company	$ 865,260.80	111.4873%
8	0010214	Loch Sand and Construction Co.	$ 883,306.07	113.8124%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 106
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-106
DISTRICT : 01
COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. N00361 - J1B0801E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7500.00000	7500.00	3000.00000	3000.00	6000.00000	6000.00
0020 4019901 MISC. PAVEMENT		LUMP	18000.00000	18000.00	33000.00000	33000.00	20500.00000	20500.00
0030 6161047 TYPE III OBJECT MARKER	12.000	EA	150.00000	1800.00	150.00000	1800.00	250.00000	3000.00
0040 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	22000.00000	22000.00	20000.00000	20000.00
0050 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	10.00000	150.00	10.00000	150.00	5.00000	75.00
0060 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	11.00000	165.00	10.00000	150.00	5.00000	75.00
SECTION TOTALS			$	37,615.00	$	60,100.00	$	49,650.00
SECTION 0002 BRIDGE NO. N00361 - J1B0801E								
0070 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2800.000	SQFT	12.00000	33600.00	10.00000	28000.00	10.50000	29400.00
0080 7034212 SLAB ON STEEL	344.000	SQYD	325.00000	111800.00	280.00000	96320.00	340.00000	116960.00
0090 7034215 SAFETY BARRIER CURB	250.000	LF	95.00000	23750.00	75.00000	18750.00	65.00000	16250.00
0100 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3000.00000	3000.00	2100.00000	2100.00	1900.00000	1900.00
0110 7123610 SLAB DRAIN	18.000	EA	300.00000	5400.00	280.00000	5040.00	200.00000	3600.00
0120 7129902 MISC. SHEAR CONNECTORS	1440.000	EA	8.50000	12240.00	5.50000	7920.00	7.00000	10080.00
SECTION TOTALS			$	189,790.00	$	158,130.00	$	178,190.00
SECTION 0003 ROADWAY ITEMS BRG. NO. N02151 - J1B0801E								
0130 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7500.00000	7500.00	2000.00000	2000.00	6500.00000	6500.00
0140 4019901 MISC. PAVEMENT		LUMP	18000.00000	18000.00	33000.00000	33000.00	20000.00000	20000.00
0150 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	400.000	LF	25.00000	10000.00	27.70000	11080.00	25.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 106 CONTRACT ID : 081219-106 COUNTIES : DEKALB
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT
0160 6062000 BRIDGE ANCHOR SECTION (BRUSH CURB)	4.000	EA	2000.00000	8000.00	1640.00000	6560.00	1450.00000	5800.00
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	500.00000	2000.00	370.00000	1480.00	330.00000	1320.00
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2500.00000	10000.00	2200.00000	8800.00	1900.00000	7600.00
0190 6113040 PLACING TYPE 2 ROCK BLANKET	146.000	CUYD	50.00000	7300.00	50.00000	7300.00	20.00000	2920.00
0200 6181000 MOBILIZATION		LUMP	8000.00000	8000.00	27000.00000	27000.00	20000.00000	20000.00
0210 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	10.00000	180.00	10.00000	180.00	5.00000	90.00
0220 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	11.00000	198.00	10.00000	180.00	5.00000	90.00
SECTION TOTALS			$	71,178.00	$	97,580.00	$	74,320.00
SECTION 0004 BRIDGE NO. N02151 - J1B0801E								
0230 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3289.000	SQFT	10.00000	32890.00	8.50000	27956.50	10.50000	34534.50
0240 7034212 SLAB ON STEEL	404.000	SQYD	295.00000	119180.00	280.00000	113120.00	340.00000	137360.00
0250 7034215 SAFETY BARRIER CURB	294.000	LF	95.00000	27930.00	75.00000	22050.00	60.00000	17640.00
0260 7040101 SUBSTRUCTURE REPAIR (FORMED)	20.000	SQFT	125.00000	2500.00	135.00000	2700.00	220.00000	4400.00
0270 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	125.00000	2500.00	195.00000	3900.00	120.00000	2400.00
0280 7123610 SLAB DRAIN	24.000	EA	275.00000	6600.00	245.00000	5880.00	200.00000	4800.00
0290 7129902 MISC. SHEAR CONNECTORS	1712.000	EA	8.50000	14552.00	5.50000	9416.00	7.00000	11984.00
SECTION TOTALS			$	206,152.00	$	185,022.50	$	213,118.50
SECTION 0005 ROADWAY ITEMS BRG. NO. P02161 - J1B0801E								
0300 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6500.00000	6500.00	2500.00000	2500.00	6500.00000	6500.00
0310 4019901 MISC. PAVEMENT		LUMP	17000.00000	17000.00	33000.00000	33000.00	20000.00000	20000.00

TABULATION OF BIDS

CALL ORDER : 106
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-106
DISTRICT : 01
COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT
0320 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	750.000	LF	25.00000	18750.00	27.70000	20775.00	25.00000	18750.00
0330 6062000 BRIDGE ANCHOR SECTION (BRUSH CURB)	4.000	EA	2000.00000	8000.00	1640.00000	6560.00	1450.00000	5800.00
0340 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	500.00000	2000.00	360.00000	1440.00	320.00000	1280.00
0350 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2500.00000	2500.00	2190.00000	2190.00	1900.00000	1900.00
0360 6181000 MOBILIZATION		LUMP	8000.00000	8000.00	20000.00000	20000.00	20000.00000	20000.00
0370 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	10.00000	150.00	10.00000	150.00	5.00000	75.00
0380 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	11.00000	165.00	10.00000	150.00	5.00000	75.00
SECTION TOTALS			$	63,065.00	$	86,765.00	$	74,380.00
SECTION 0006 BRIDGE NO. P02161 - J1B0801E								
0390 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3287.000	SQFT	10.00000	32870.00	8.50000	27939.50	10.50000	34513.50
0400 7034212 SLAB ON STEEL	403.000	SQYD	295.00000	118885.00	285.00000	114855.00	340.00000	137020.00
0410 7034215 SAFETY BARRIER CURB	294.000	LF	95.00000	27930.00	75.00000	22050.00	60.00000	17640.00
0420 7040101 SUBSTRUCTURE REPAIR (FORMED)	5.000	SQFT	150.00000	750.00	135.00000	675.00	220.00000	1100.00
0430 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	56.000	SQFT	120.00000	6720.00	175.00000	9800.00	120.00000	6720.00
0440 7123610 SLAB DRAIN	24.000	EA	275.00000	6600.00	245.00000	5880.00	200.00000	4800.00
0450 7129902 MISC. SHEAR CONNECTORS	1712.000	EA	8.50000	14552.00	5.50000	9416.00	7.00000	11984.00
SECTION TOTALS			$	208,307.00	$	190,615.50	$	213,777.50
CONTRACT TOTALS			$	776,107.00	$	778,213.00	$	803,436.00

TABULATION OF BIDS

CALL ORDER : 106
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-106
DISTRICT : 01
COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(6) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. N00361 - J1B0801E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6500.00000	6500.00	2000.00000	2000.00	25000.00000	25000.00
0020 4019901 MISC. PAVEMENT		LUMP	10000.00000	10000.00	7000.00000	7000.00	12000.00000	12000.00
0030 6161047 TYPE III OBJECT MARKER	12.000	EA	180.00000	2160.00	175.00000	2100.00	93.50000	1122.00
0040 6181000 MOBILIZATION		LUMP	31730.00000	31730.00	40250.00000	40250.00	30000.00000	30000.00
0050 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	58.00000	870.00	5.00000	75.00	22.00000	330.00
0060 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	58.00000	870.00	5.00000	75.00	22.00000	330.00
SECTION TOTALS			$	52,130.00	$	51,500.00	$	68,782.00
SECTION 0002 BRIDGE NO. N00361 - J1B0801E								
0070 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2800.000	SQFT	12.00000	33600.00	9.95000	27860.00	10.00000	28000.00
0080 7034212 SLAB ON STEEL	344.000	SQYD	279.00000	95976.00	317.77000	109312.88	290.00000	99760.00
0090 7034215 SAFETY BARRIER CURB	250.000	LF	80.00000	20000.00	90.68000	22670.00	90.00000	22500.00
0100 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2150.00000	2150.00	1800.00000	1800.00	1700.00000	1700.00
0110 7123610 SLAB DRAIN	18.000	EA	200.00000	3600.00	300.00000	5400.00	250.00000	4500.00
0120 7129902 MISC. SHEAR CONNECTORS	1440.000	EA	8.50000	12240.00	5.11000	7358.40	6.00000	8640.00
SECTION TOTALS			$	167,566.00	$	174,401.28	$	165,100.00
SECTION 0003 ROADWAY ITEMS BRG. NO. N02151 - J1B0801E								
0130 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9500.00000	9500.00	2000.00000	2000.00	12000.00000	12000.00
0140 4019901 MISC. PAVEMENT		LUMP	16500.00000	16500.00	8000.00000	8000.00	12000.00000	12000.00
0150 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	400.000	LF	25.50000	10200.00	22.00000	8800.00	23.00000	9200.00

TABULATION OF BIDS

CALL ORDER : 106
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-106
DISTRICT : 01
COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(6) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	AMOUNT
0160 6062000 BRIDGE ANCHOR SECTION (BRUSH CURB)	4.000	EA	1850.00000	7400.00	1600.00000	6400.00	1650.00000	6600.00
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	463.00000	1852.00	400.00000	1600.00	440.00000	1760.00
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2314.00000	9256.00	2000.00000	8000.00	2200.00000	8800.00
0190 6113040 PLACING TYPE 2 ROCK BLANKET	146.000	CUYD	15.50000	2263.00	84.00000	12264.00	22.00000	3212.00
0200 6181000 MOBILIZATION		LUMP	31800.00000	31800.00	40000.00000	40000.00	30000.00000	30000.00
0210 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	58.00000	1044.00	5.00000	90.00	22.00000	396.00
0220 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	58.00000	1044.00	5.00000	90.00	22.00000	396.00
SECTION TOTALS			$	90,859.00	$	87,244.00	$	84,364.00
SECTION 0004 BRIDGE NO. N02151 - J1B0801E								
0230 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3289.000	SQFT	12.00000	39468.00	11.10000	36507.90	10.00000	32890.00
0240 7034212 SLAB ON STEEL	404.000	SQYD	280.00000	113120.00	312.52000	126258.08	290.00000	117160.00
0250 7034215 SAFETY BARRIER CURB	294.000	LF	80.00000	23520.00	99.92000	29376.48	90.00000	26460.00
0260 7040101 SUBSTRUCTURE REPAIR (FORMED)	20.000	SQFT	254.00000	5080.00	160.00000	3200.00	130.00000	2600.00
0270 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	185.00000	3700.00	160.00000	3200.00	160.00000	3200.00
0280 7123610 SLAB DRAIN	24.000	EA	200.00000	4800.00	300.00000	7200.00	250.00000	6000.00
0290 7129902 MISC. SHEAR CONNECTORS	1712.000	EA	8.50000	14552.00	5.47000	9364.64	6.00000	10272.00
SECTION TOTALS			$	204,240.00	$	215,107.10	$	198,582.00
SECTION 0005 ROADWAY ITEMS BRG. NO. P02161 - J1B0801E								
0300 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9500.00000	9500.00	2000.00000	2000.00	25000.00000	25000.00
0310 4019901 MISC. PAVEMENT		LUMP	10000.00000	10000.00	8500.00000	8500.00	12000.00000	12000.00

TABULATION OF BIDS

CALL ORDER : 106 CONTRACT ID : 081219-106 COUNTIES : DEKALB
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0320 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	750.000	LF	26.75000	20062.50	23.00000	17250.00	24.00000	18000.00
0330 6062000 BRIDGE ANCHOR SECTION (BRUSH CURB)	4.000	EA	1850.00000	7400.00	1600.00000	6400.00	1760.00000	7040.00
0340 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	463.00000	1852.00	400.00000	1600.00	440.00000	1760.00
0350 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2313.00000	2313.00	2000.00000	2000.00	2200.00000	2200.00
0360 6181000 MOBILIZATION		LUMP	31500.00000	31500.00	40000.00000	40000.00	30000.00000	30000.00
0370 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	58.00000	870.00	5.00000	75.00	22.00000	330.00
0380 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	58.00000	870.00	5.00000	75.00	22.00000	330.00
SECTION TOTALS			$	84,367.50	$	77,900.00	$	96,660.00
SECTION 0006 BRIDGE NO. P02161 - J1B0801E								
0390 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3287.000	SQFT	12.00000	39444.00	8.79000	28892.73	10.00000	32870.00
0400 7034212 SLAB ON STEEL	403.000	SQYD	292.00000	117676.00	312.44000	125913.32	290.00000	116870.00
0410 7034215 SAFETY BARRIER CURB	294.000	LF	78.00000	22932.00	88.69000	26074.86	90.00000	26460.00
0420 7040101 SUBSTRUCTURE REPAIR (FORMED)	5.000	SQFT	254.00000	1270.00	160.00000	800.00	130.00000	650.00
0430 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	56.000	SQFT	185.00000	10360.00	160.00000	8960.00	160.00000	8960.00
0440 7123610 SLAB DRAIN	24.000	EA	200.00000	4800.00	300.00000	7200.00	250.00000	6000.00
0450 7129902 MISC. SHEAR CONNECTORS	1712.000	EA	8.50000	14552.00	5.14000	8799.68	6.00000	10272.00
SECTION TOTALS			$	211,034.00	$	206,640.59	$	202,082.00
CONTRACT TOTALS			$	810,196.50	$	812,792.97	$	815,570.00

TABULATION OF BIDS

CALL ORDER : 106 CONTRACT ID : 081219-106 COUNTIES : DEKALB
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	(8) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. N00361 - J1B0801E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	1980.11000	1980.11		
0020 4019901 MISC. PAVEMENT		LUMP	19970.00000	19970.00	27120.76000	27120.76		
0030 6161047 TYPE III OBJECT MARKER	12.000	EA	150.00000	1800.00	110.00000	1320.00		
0040 6181000 MOBILIZATION		LUMP	48000.00000	48000.00	98437.00000	98437.00		
0050 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	12.00000	180.00	15.00000	225.00		
0060 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	12.00000	180.00	15.00000	225.00		
SECTION TOTALS			$	75,130.00	$	129,307.87	$	
SECTION 0002 BRIDGE NO. N00361 - J1B0801E								
0070 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2800.000	SQFT	12.25000	34300.00	8.07000	22596.00		
0080 7034212 SLAB ON STEEL	344.000	SQYD	295.00000	101480.00	213.94000	73595.36		
0090 7034215 SAFETY BARRIER CURB	250.000	LF	110.00000	27500.00	66.89000	16722.50		
0100 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2269.00000	2269.00	2160.00000	2160.00		
0110 7123610 SLAB DRAIN	18.000	EA	220.00000	3960.00	304.63000	5483.34		
0120 7129902 MISC. SHEAR CONNECTORS	1440.000	EA	6.60000	9504.00	6.30000	9072.00		
SECTION TOTALS			$	179,013.00	$	129,629.20	$	
SECTION 0003 ROADWAY ITEMS BRG. NO. N02151 - J1B0801E								
0130 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	3519.93000	3519.93		
0140 4019901 MISC. PAVEMENT		LUMP	19250.00000	19250.00	26801.16000	26801.16		
0150 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	400.000	LF	22.00000	8800.00	25.92000	10368.00		

TABULATION OF BIDS

CALL ORDER : 106 CONTRACT ID : 081219-106 COUNTIES : DEKALB
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(8) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 6062000 BRIDGE ANCHOR SECTION (BRUSH CURB)	4.000	EA	1600.00000	6400.00	1533.60000	6134.40		
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	345.60000	1382.40		
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2000.00000	8000.00	2052.00000	8208.00		
0190 6113040 PLACING TYPE 2 ROCK BLANKET	146.000	CUYD	35.00000	5110.00	29.80000	4350.80		
0200 6181000 MOBILIZATION		LUMP	48000.00000	48000.00	98437.00000	98437.00		
0210 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	12.00000	216.00	15.00000	270.00		
0220 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	12.00000	216.00	15.00000	270.00		
SECTION TOTALS			$	102,592.00	$	159,741.69	$	
SECTION 0004 BRIDGE NO. N02151 - J1B0801E								
0230 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3289.000	SQFT	11.00000	36179.00	8.16000	26838.24		
0240 7034212 SLAB ON STEEL	404.000	SQYD	282.00000	113928.00	202.00000	81608.00		
0250 7034215 SAFETY BARRIER CURB	294.000	LF	105.00000	30870.00	68.46000	20127.24		
0260 7040101 SUBSTRUCTURE REPAIR (FORMED)	20.000	SQFT	147.00000	2940.00	133.02000	2660.40		
0270 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	130.00000	2600.00	133.02000	2660.40		
0280 7123610 SLAB DRAIN	24.000	EA	220.00000	5280.00	311.50000	7476.00		
0290 7129902 MISC. SHEAR CONNECTORS	1712.000	EA	6.70000	11470.40	6.30000	10785.60		
SECTION TOTALS			$	203,267.40	$	152,155.88	$	
SECTION 0005 ROADWAY ITEMS BRG. NO. P02161 - J1B0801E								
0300 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	2143.24000	2143.24		
0310 4019901 MISC. PAVEMENT		LUMP	19025.00000	19025.00	26557.08000	26557.08		

TABULATION OF BIDS

CALL ORDER : 106
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-106
DISTRICT : 01

COUNTIES : DEKALB

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(8) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0320 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	750.000	LF	23.00000	17250.00	25.92000	19440.00		
0330 6062000 BRIDGE ANCHOR SECTION (BRUSH CURB)	4.000	EA	1600.00000	6400.00	1533.60000	6134.40		
0340 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	334.80000	1339.20		
0350 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2000.00000	2000.00	2052.00000	2052.00		
0360 6181000 MOBILIZATION		LUMP	48000.00000	48000.00	98437.00000	98437.00		
0370 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	12.00000	180.00	15.00000	225.00		
0380 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	12.00000	180.00	15.00000	225.00		
SECTION TOTALS			$	99,635.00	$	156,552.92	$	
SECTION 0006 BRIDGE NO. P02161 - J1B0801E								
0390 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3287.000	SQFT	11.00000	36157.00	7.89000	25934.43		
0400 7034212 SLAB ON STEEL	403.000	SQYD	282.00000	113646.00	207.44000	83598.32		
0410 7034215 SAFETY BARRIER CURB	294.000	LF	105.00000	30870.00	68.51000	20141.94		
0420 7040101 SUBSTRUCTURE REPAIR (FORMED)	5.000	SQFT	184.00000	920.00	133.02000	665.10		
0430 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	56.000	SQFT	130.00000	7280.00	133.02000	7449.12		
0440 7123610 SLAB DRAIN	24.000	EA	220.00000	5280.00	306.00000	7344.00		
0450 7129902 MISC. SHEAR CONNECTORS	1712.000	EA	6.70000	11470.40	6.30000	10785.60		
SECTION TOTALS			$	205,623.40	$	155,918.51	$	
CONTRACT TOTALS			$	865,260.80	$	883,306.07	$	

VENDOR RANKING

CALL ORDER : 107 CONTRACT ID : 081219-107 COUNTIES : GENTRY DAVIESS
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 09/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1B0801G
J1B0801G, ROUTES BB & RA, GENTRY & DAVIESS COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 529,835.00	100.0000%
2	0010550	Boone Construction Co.	$ 564,348.00	106.5139%
3	0010825	Phillips Grading & Construction Inc.	$ 662,676.04	125.0722%
4	0010142	Clarkson Construction Company	$ 677,983.00	127.9612%
5	0011146	APAC-Missouri, Inc.	$ 685,262.00	129.3350%
6	0010110	L. G. Barcus and Sons Inc.	$ 727,199.60	137.2502%
7	0010490	R. A. Knapp Construction, Inc.	$ 739,818.00	139.6318%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 107 CONTRACT ID : 081219-107 COUNTIES : GENTRY DAVIESS
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0010825 Phillips Grading & Constructi UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. A30151 - J1B0801G								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	2000.00000	2000.00	1200.00000	1200.00	5988.04000	5988.04
0020 3101002 GRAVEL (A)	32.000	TONS	25.00000	800.00	25.00000	800.00	23.02000	736.64
0030 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	136.200	TONS	195.00000	26559.00	185.00000	25197.00	197.60000	26913.12
0040 6029901 MISC. REESTABLISH USGS MONUMENT		LUMP	3200.00000	3200.00	3000.00000	3000.00	1000.00000	1000.00
0050 6113020 FURNISHING TYPE 2 ROCK BLANKET	44.000	CUYD	40.00000	1760.00	35.00000	1540.00	31.14000	1370.16
0060 6113040 PLACING TYPE 2 ROCK BLANKET	44.000	CUYD	25.00000	1100.00	27.50000	1210.00	12.98000	571.12
0070 6161047 TYPE III OBJECT MARKER	8.000	EA	200.00000	1600.00	60.00000	480.00	111.38000	891.04
0080 6181000 MOBILIZATION		LUMP	24000.00000	24000.00	30000.00000	30000.00	25868.40000	25868.40
0090 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	1500.00000	1500.00	2500.00000	2500.00	1796.42000	1796.42
0100 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	12000.00000	1200.00	5500.00000	550.00	11976.04000	1197.60
0110 8061019 SILT FENCE	80.000	LF	3.50000	280.00	4.45000	356.00	7.19000	575.20
SECTION TOTALS			$	63,999.00	$	66,833.00	$	66,907.74
SECTION 0002 BRIDGE NO. A30151 - J1B0801G								
0120 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	16000.00000	16000.00	6500.00000	6500.00	5340.61000	5340.61
0130 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	17500.00000	17500.00	30000.00000	30000.00	29791.96000	29791.96
0140 7034215 SAFETY BARRIER CURB	220.000	LF	78.00000	17160.00	85.00000	18700.00	94.80000	20856.00
0150 7034226 REINFORCED CONCRETE SLAB OVERLAY	347.000	SQYD	200.00000	69400.00	180.00000	62460.00	263.64000	91483.08
0160 7056060 TYPE 16, PRESTRESSED CONCRETE DOUBLE-TE	336.000	LF	190.00000	63840.00	200.00000	67200.00	248.23000	83405.28
0170 7056061 TYPE 22, PRESTRESSED CONCRETE DOUBLE-TE	199.000	LF	190.00000	37810.00	200.00000	39800.00	234.89000	46743.11

TABULATION OF BIDS

CALL ORDER : 107 CONTRACT ID : 081219-107 COUNTIES : GENTRY DAVIESS
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0010825 Phillips Grading & Constructi UNIT PRICE	 AMOUNT
0180 7123610 SLAB DRAIN	18.000	EA	245.00000	4410.00	300.00000	5400.00	168.08000	3025.44
0190 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	3100.00000	3100.00	3000.00000	3000.00	3197.61000	3197.61
0200 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	3100.00000	3100.00	3000.00000	3000.00	3197.61000	3197.61
0210 7161000 PLAIN NEOPRENE BEARING PAD	20.000	EA	45.00000	900.00	75.00000	1500.00	54.04000	1080.80
0220 7161002 LAMINATED NEOPRENE BEARING PAD	40.000	EA	55.00000	2200.00	80.00000	3200.00	77.99000	3119.60
SECTION TOTALS			$	235,420.00	$	240,760.00	$	291,241.10
SECTION 0003 ROADWAY ITEMS BRG NO. N10001 - J1B0801G								
0230 2013000 CLEARING AND GRUBBING	1.000	ACRE	2000.00000	2000.00	1600.00000	1600.00	5988.04000	5988.04
0240 3101002 GRAVEL (A)	30.000	TONS	25.00000	750.00	25.00000	750.00	23.02000	690.60
0250 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	125.400	TONS	190.00000	23826.00	185.00000	23199.00	197.60000	24779.04
0260 6113020 FURNISHING TYPE 2 ROCK BLANKET	60.000	CUYD	45.00000	2700.00	28.50000	1710.00	31.14000	1868.40
0270 6113040 PLACING TYPE 2 ROCK BLANKET	60.000	CUYD	25.00000	1500.00	27.50000	1650.00	12.98000	778.80
0280 6181000 MOBILIZATION		LUMP	19000.00000	19000.00	30000.00000	30000.00	25868.40000	25868.40
0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	1500.00000	1500.00	2500.00000	2500.00	1796.42000	1796.42
0300 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	12000.00000	1200.00	5500.00000	550.00	11976.04000	1197.60
0310 8061019 SILT FENCE	80.000	LF	3.50000	280.00	4.45000	356.00	7.19000	575.20
SECTION TOTALS			$	52,756.00	$	62,315.00	$	63,542.50
SECTION 0004 BRIDGE NO. N10001 - J1B0801G								
0320 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	5800.00000	5800.00	6500.00000	6500.00	5340.61000	5340.61

CALL ORDER : 107
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-107
DISTRICT : 01

COUNTIES : GENTRY DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(3) 0010825 Phillips Grading & Constructi UNIT PRICE	AMOUNT
0330 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	17500.00000	17500.00	34000.00000	34000.00	30603.74000	30603.74
0340 7034215 SAFETY BARRIER CURB	179.000	LF	80.00000	14320.00	85.00000	15215.00	98.30000	17595.70
0350 7034226 REINFORCED CONCRETE SLAB OVERLAY	223.000	SQYD	200.00000	44600.00	235.00000	52405.00	353.79000	78895.17
0360 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	40.000	SQFT	170.00000	6800.00	100.00000	4000.00	138.44000	5537.60
0370 7056060 TYPE 16, PRESTRESSED CONCRETE DOUBLE-TE	346.000	LF	220.00000	76120.00	200.00000	69200.00	261.48000	90472.08
0380 7123610 SLAB DRAIN	14.000	EA	245.00000	3430.00	200.00000	2800.00	168.08000	2353.12
0390 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	3305.00000	3305.00	3200.00000	3200.00	3413.18000	3413.18
0400 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	3305.00000	3305.00	3200.00000	3200.00	3413.18000	3413.18
0410 7161000 PLAIN NEOPRENE BEARING PAD	16.000	EA	45.00000	720.00	75.00000	1200.00	54.04000	864.64
0420 7161002 LAMINATED NEOPRENE BEARING PAD	32.000	EA	55.00000	1760.00	85.00000	2720.00	77.99000	2495.68
SECTION TOTALS			$	177,660.00	$	194,440.00	$	240,984.70
CONTRACT TOTALS			$	529,835.00	$	564,348.00	$	662,676.04

Maximum monetary value of awards accepted this bid opening. $1,500,000.00

TABULATION OF BIDS

CALL ORDER : 107 CONTRACT ID : 081219-107 COUNTIES : GENTRY DAVIESS
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. A30151 - J1B0801G								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	6000.00000	6000.00	125.00000	125.00	4400.00000	4400.00
0020 3101002 GRAVEL (A)	32.000	TONS	35.00000	1120.00	50.00000	1600.00	73.00000	2336.00
0030 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	136.200	TONS	165.00000	22473.00	165.00000	22473.00	186.00000	25333.20
0040 6029901 MISC. REESTABLISH USGS MONUMENT		LUMP	2000.00000	2000.00	2000.00000	2000.00	1700.00000	1700.00
0050 6113020 FURNISHING TYPE 2 ROCK BLANKET	44.000	CUYD	35.00000	1540.00	32.00000	1408.00	52.00000	2288.00
0060 6113040 PLACING TYPE 2 ROCK BLANKET	44.000	CUYD	35.00000	1540.00	55.00000	2420.00	63.00000	2772.00
0070 6161047 TYPE III OBJECT MARKER	8.000	EA	55.00000	440.00	55.00000	440.00	205.00000	1640.00
0080 6181000 MOBILIZATION		LUMP	60000.00000	60000.00	84000.00000	84000.00	17500.00000	17500.00
0090 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3000.00000	3000.00	500.00000	500.00	2755.00000	2755.00
0100 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	15000.00000	1500.00	10000.00000	1000.00	17040.00000	1704.00
0110 8061019 SILT FENCE	80.000	LF	9.00000	720.00	6.00000	480.00	10.00000	800.00
SECTION TOTALS			$	100,333.00	$	116,446.00	$	63,228.20
SECTION 0002 BRIDGE NO. A30151 - J1B0801G								
0120 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	7000.00000	7000.00	7500.00000	7500.00	30000.00000	30000.00
0130 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	39000.00000	39000.00	31500.00000	31500.00	69000.00000	69000.00
0140 7034215 SAFETY BARRIER CURB	220.000	LF	117.00000	25740.00	105.00000	23100.00	70.00000	15400.00
0150 7034226 REINFORCED CONCRETE SLAB OVERLAY	347.000	SQYD	194.00000	67318.00	200.00000	69400.00	212.00000	73564.00
0160 7056060 TYPE 16, PRESTRESSED CONCRETE DOUBLE-TE	336.000	LF	211.00000	70896.00	220.00000	73920.00	211.00000	70896.00
0170 7056061 TYPE 22, PRESTRESSED CONCRETE DOUBLE-TE	199.000	LF	218.00000	43382.00	220.00000	43780.00	226.00000	44974.00

TABULATION OF BIDS

CALL ORDER : 107 CONTRACT ID : 081219-107 COUNTIES : GENTRY DAVIESS
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT
0180 7123610 SLAB DRAIN	18.000	EA	220.00000	3960.00	210.00000	3780.00	200.00000	3600.00
0190 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	2300.00000	2300.00	2670.00000	2670.00	3100.00000	3100.00
0200 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	2300.00000	2300.00	2670.00000	2670.00	3100.00000	3100.00
0210 7161000 PLAIN NEOPRENE BEARING PAD	20.000	EA	65.00000	1300.00	125.00000	2500.00	107.00000	2140.00
0220 7161002 LAMINATED NEOPRENE BEARING PAD	40.000	EA	90.00000	3600.00	125.00000	5000.00	130.00000	5200.00
SECTION TOTALS			$	266,796.00	$	265,820.00	$	320,974.00
SECTION 0003 ROADWAY ITEMS BRG NO. N10001 - J1B0801G								
0230 2013000 CLEARING AND GRUBBING	1.000	ACRE	6000.00000	6000.00	250.00000	250.00	4400.00000	4400.00
0240 3101002 GRAVEL (A)	30.000	TONS	35.00000	1050.00	50.00000	1500.00	84.00000	2520.00
0250 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	125.400	TONS	165.00000	20691.00	165.00000	20691.00	186.00000	23324.40
0260 6113020 FURNISHING TYPE 2 ROCK BLANKET	60.000	CUYD	23.00000	1380.00	32.00000	1920.00	37.00000	2220.00
0270 6113040 PLACING TYPE 2 ROCK BLANKET	60.000	CUYD	35.00000	2100.00	42.00000	2520.00	39.00000	2340.00
0280 6181000 MOBILIZATION		LUMP	60000.00000	60000.00	58400.00000	58400.00	17500.00000	17500.00
0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3000.00000	3000.00	500.00000	500.00	2750.00000	2750.00
0300 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	15000.00000	1500.00	10000.00000	1000.00	17040.00000	1704.00
0310 8061019 SILT FENCE	80.000	LF	9.00000	720.00	6.00000	480.00	10.00000	800.00
SECTION TOTALS			$	96,441.00	$	87,261.00	$	57,558.40
SECTION 0004 BRIDGE NO. N10001 - J1B0801G								
0320 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	7000.00000	7000.00	9500.00000	9500.00	20000.00000	20000.00

TABULATION OF BIDS

CALL ORDER : 107 CONTRACT ID : 081219-107 COUNTIES : GENTRY DAVIESS
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT
0330 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	31000.00000	31000.00	25000.00000	25000.00	46000.00000	46000.00
0340 7034215 SAFETY BARRIER CURB	179.000	LF	117.00000	20943.00	110.00000	19690.00	70.00000	12530.00
0350 7034226 REINFORCED CONCRETE SLAB OVERLAY	223.000	SQYD	230.00000	51290.00	235.00000	52405.00	433.00000	96559.00
0360 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	40.000	SQFT	127.00000	5080.00	200.00000	8000.00	157.00000	6280.00
0370 7056060 TYPE 16, PRESTRESSED CONCRETE DOUBLE-TE	346.000	LF	250.00000	86500.00	250.00000	86500.00	257.00000	88922.00
0380 7123610 SLAB DRAIN	14.000	EA	214.00000	2996.00	210.00000	2940.00	200.00000	2800.00
0390 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	2300.00000	2300.00	2850.00000	2850.00	3238.00000	3238.00
0400 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	3000.00000	3000.00	2850.00000	2850.00	3238.00000	3238.00
0410 7161000 PLAIN NEOPRENE BEARING PAD	16.000	EA	75.00000	1200.00	125.00000	2000.00	107.00000	1712.00
0420 7161002 LAMINATED NEOPRENE BEARING PAD	32.000	EA	97.00000	3104.00	125.00000	4000.00	130.00000	4160.00
SECTION TOTALS			$	214,413.00	$	215,735.00	$	285,439.00
CONTRACT TOTALS			$	677,983.00	$	685,262.00	$	727,199.60

TABULATION OF BIDS

CALL ORDER : 107 CONTRACT ID : 081219-107 COUNTIES : GENTRY DAVIESS
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. A30151 - J1B0801G								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	500.00000	500.00				
0020 3101002 GRAVEL (A)	32.000	TONS	50.00000	1600.00				
0030 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	136.200	TONS	200.00000	27240.00				
0040 6029901 MISC. REESTABLISH USGS MONUMENT		LUMP	1375.00000	1375.00				
0050 6113020 FURNISHING TYPE 2 ROCK BLANKET	44.000	CUYD	60.00000	2640.00				
0060 6113040 PLACING TYPE 2 ROCK BLANKET	44.000	CUYD	25.00000	1100.00				
0070 6161047 TYPE III OBJECT MARKER	8.000	EA	95.00000	760.00				
0080 6181000 MOBILIZATION		LUMP	50000.00000	50000.00				
0090 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2750.00000	2750.00				
0100 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	16500.00000	1650.00				
0110 8061019 SILT FENCE	80.000	LF	7.00000	560.00				
SECTION TOTALS			$	90,175.00	$		$	
SECTION 0002 BRIDGE NO. A30151 - J1B0801G								
0120 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	7500.00000	7500.00				
0130 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	40000.00000	40000.00				
0140 7034215 SAFETY BARRIER CURB	220.000	LF	110.00000	24200.00				
0150 7034226 REINFORCED CONCRETE SLAB OVERLAY	347.000	SQYD	250.00000	86750.00				
0160 7056060 TYPE 16, PRESTRESSED CONCRETE DOUBLE-TE	336.000	LF	265.00000	89040.00				
0170 7056061 TYPE 22, PRESTRESSED CONCRETE DOUBLE-TE	199.000	LF	270.00000	53730.00				

TABULATION OF BIDS

CALL ORDER : 107
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-107
DISTRICT : 01

COUNTIES : GENTRY DAVIESS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 7123610 SLAB DRAIN	18.000	EA	250.00000	4500.00				
0190 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	3000.00000	3000.00				
0200 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	3000.00000	3000.00				
0210 7161000 PLAIN NEOPRENE BEARING PAD	20.000	EA	100.00000	2000.00				
0220 7161002 LAMINATED NEOPRENE BEARING PAD	40.000	EA	115.00000	4600.00				
SECTION TOTALS			$	318,320.00	$		$	
SECTION 0003 ROADWAY ITEMS BRG NO. N10001 - J1B0801G								
0230 2013000 CLEARING AND GRUBBING	1.000	ACRE	500.00000	500.00				
0240 3101002 GRAVEL (A)	30.000	TONS	50.00000	1500.00				
0250 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	125.400	TONS	200.00000	25080.00				
0260 6113020 FURNISHING TYPE 2 ROCK BLANKET	60.000	CUYD	60.00000	3600.00				
0270 6113040 PLACING TYPE 2 ROCK BLANKET	60.000	CUYD	25.00000	1500.00				
0280 6181000 MOBILIZATION		LUMP	40000.00000	40000.00				
0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2750.00000	2750.00				
0300 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	16500.00000	1650.00				
0310 8061019 SILT FENCE	80.000	LF	7.00000	560.00				
SECTION TOTALS			$	77,140.00	$		$	
SECTION 0004 BRIDGE NO. N10001 - J1B0801G								
0320 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	5000.00000	5000.00				

TABULATION OF BIDS

CALL ORDER : 107 CONTRACT ID : 081219-107 COUNTIES : GENTRY DAVIESS
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0330 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	40000.00000	40000.00				
0340 7034215 SAFETY BARRIER CURB	179.000	LF	115.00000	20585.00				
0350 7034226 REINFORCED CONCRETE SLAB OVERLAY	223.000	SQYD	300.00000	66900.00				
0360 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	40.000	SQFT	175.00000	7000.00				
0370 7056060 TYPE 16, PRESTRESSED CONCRETE DOUBLE-TE	346.000	LF	288.00000	99648.00				
0380 7123610 SLAB DRAIN	14.000	EA	250.00000	3500.00				
0390 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	3135.00000	3135.00				
0400 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	3135.00000	3135.00				
0410 7161000 PLAIN NEOPRENE BEARING PAD	16.000	EA	100.00000	1600.00				
0420 7161002 LAMINATED NEOPRENE BEARING PAD	32.000	EA	115.00000	3680.00				
SECTION TOTALS			$	254,183.00	$		$	
CONTRACT TOTALS			$	739,818.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : 081219-201 COUNTIES : SALINE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 11/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0776
J2P0776, J2P2169 - ROUTE 65 - SALINE COUNTY J2P2169
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 6,032,745.80	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 6,288,084.86	104.2326%
3	0010267	St. Louis Bridge Construction Company	$ 6,701,555.48	111.0863%
4	0010188	Ideker Inc.	$ 7,217,067.33	119.6316%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 201
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-201
DISTRICT : 02
COUNTIES : SALINE

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) 0010267 St. Louis Bridge Construction UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0776								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	22965.63000	22965.63	11000.00000	11000.00	25000.00000	25000.00
0020 2031000 CLASS A EXCAVATION	88.000	CUYD	26.46000	2328.48	10.00000	880.00	32.50000	2860.00
0030 2035500 EMBANKMENT IN PLACE	80.000	CUYD	73.05000	5844.00	8.50000	680.00	9.40000	752.00
0040 2036000 COMPACTING EMBANKMENT	76.000	CUYD	11.90000	904.40	1.70000	129.20	5.00000	380.00
0050 2129909 MISC. OBLITERATE SHOULDER	403.000	STA	118.29000	47670.87	160.00000	64480.00	93.75000	37781.25
0060 3049910 MISC. TYPE 1 AGGREGATE FOR SHOULDER	1727.300	TONS	17.26000	29813.20	18.20000	31436.86	30.45000	52596.29
0070 3105002 GRAVEL (A) OR CRUSHED STONE (B)	61.000	TONS	99.78000	6086.58	39.80000	2427.80	45.00000	2745.00
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	31331.200	TONS	50.48000	1581598.98	52.30000	1638621.76	57.40000	1798410.88
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	384.100	TONS	76.08000	29222.33	64.30000	24697.63	80.00000	30728.00
0100 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	28152.300	TONS	62.77000	1767119.87	67.30000	1894649.79	68.20000	1919986.86
0110 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	8183.700	TONS	59.73000	488812.40	65.35000	534804.80	64.30000	526211.91
0120 4071005 TACK COAT	34200.000	GAL	2.08000	71136.00	2.60000	88920.00	0.01000	342.00
0130 4132000 SCRUB SEAL	5422.000	SQYD	7.50000	40665.00	3.60000	19519.20	3.50000	18977.00
0140 4134000 BITUMINOUS FOG SEAL	5155.000	GAL	2.72000	14021.60	2.35000	12114.25	2.30000	11856.50
0150 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	7350.00000	14700.00	7210.00000	14420.00	5611.50000	11223.00
0160 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	1040.000	LF	24.15000	25116.00	23.70000	24648.00	25.63000	26655.20
0170 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	400.000	LF	22.05000	8820.00	21.60000	8640.00	19.94000	7976.00

TABULATION OF BIDS

CALL ORDER : 201
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-201
DISTRICT : 02
COUNTIES : SALINE

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) 0010267 St. Louis Bridge Construction UNIT PRICE	AMOUNT
0180 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	8.000	EA	1890.00000	15120.00	1854.00000	14832.00	1612.40000	12899.20
0190 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	8.000	EA	420.00000	3360.00	412.00000	3296.00	328.28000	2626.24
0200 6063015 TYPE A CRASHWORTHY END TERMINAL	11.000	EA	2205.00000	24255.00	2163.00000	23793.00	1787.56000	19663.16
0210 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2374.03000	4748.06	4000.00000	8000.00	10000.00000	20000.00
0220 6161005 CONSTRUCTION SIGNS	4974.000	SQFT	7.50000	37305.00	6.00000	29844.00	15.00000	74610.00
0230 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	37.35000	13072.50	20.00000	7000.00	40.00000	14000.00
0240 6161030 TYPE III MOVEABLE BARRICADE	7.000	EA	171.00000	1197.00	200.00000	1400.00	250.00000	1750.00
0250 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.000	EA	89.00000	1780.00	90.00000	1800.00	85.00000	1700.00
0260 6161040 FLASHING ARROW PANEL	3.000	EA	1335.00000	4005.00	1000.00000	3000.00	3000.00000	9000.00
0270 6161070 TUBULAR MARKER	77.000	EA	48.00000	3696.00	50.00000	3850.00	100.00000	7700.00
0280 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5350.00000	10700.00	6000.00000	12000.00	6000.00000	12000.00
0290 6161120 INSTALLING 'DRIVE SMART' SIGN	3.000	EA	70.00000	210.00	100.00000	300.00	150.00000	450.00
0300 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	215.00000	430.00	100.00000	200.00	150.00000	300.00
0310 6181000 MOBILIZATION		LUMP	26900.00000	26900.00	278000.00000	278000.00	449000.00000	449000.00
0320 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	20.000	LF	31.92000	638.40	30.90000	618.00	40.00000	800.00
0330 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	532.02000	1596.06	515.00000	1545.00	400.00000	1200.00
0340 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1874.000	LF	0.11000	206.14	0.10000	187.40	0.10000	187.40

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 081219-201 COUNTIES : SALINE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010267 St. Louis Bridge Construction UNIT PRICE	AMOUNT
0350 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	123723.000 LF	0.12000	14846.76	0.11000	13609.53	0.12000	14846.76
0360 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	114359.000 LF	0.13000	14866.67	0.12000	13723.08	0.12000	13723.08
0370 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	1964.000 LF	0.43000	844.52	0.41000	805.24	0.30000	589.20
0380 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	278.000 LF	1.60000	444.80	1.55000	430.90	2.00000	556.00
0390 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2802.000 EA	1.21000	3390.42	1.00000	2802.00	1.50000	4203.00
0400 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2802.000 EA	0.76000	2129.52	1.00000	2802.00	1.70000	4763.40
0410 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7988.000 SQYD	3.74000	29875.12	1.35000	10783.80	2.90000	23165.20
0420 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	18176.000 SQYD	4.24000	77066.24	1.65000	29990.40	2.90000	52710.40
0430 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	48098.000 SQYD	2.83000	136117.34	1.85000	88981.30	2.60000	125054.80
0440 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	13199.000 SQYD	3.01000	39728.99	3.00000	39597.00	3.25000	42896.75
0450 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1564.200 STA	5.33000	8337.19	9.60000	15016.32	20.00000	31284.00
0460 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	136.32000	545.28	158.00000	632.00	400.00000	1600.00
0470 8051000A SEEDING - COOL SEASON MIXTURES	9.700 ACRE	1193.18000	11573.85	1155.00000	11203.50	1750.00000	16975.00
0480 8061016 SEDIMENT REMOVAL	2.000 CUYD	143.72000	287.44	25.00000	50.00	300.00000	600.00
0490 8061020 TEMPORARY PIPE	198.000 LF	18.59000	3680.82	20.50000	4059.00	40.00000	7920.00
0500 8061021 TYPE I DITCH CHECK	2.000 EA	68.94000	137.88	67.00000	134.00	95.00000	190.00
SECTION TOTALS		$	4,649,917.34	$	4,996,354.76	$	5,443,445.48

SECTION 0002 BRIDGE NO. A04932 - J2P0776

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 081219-201 COUNTIES : SALINE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010267 St. Louis Bridge Construction UNIT PRICE	AMOUNT
0510 2162500 REMOVAL OF EXISTING BRIDGE DECKS	16571.000	SQFT	5.60000	92797.60	6.35000	105225.85	6.00000	99426.00
0520 7034212 SLAB ON STEEL	1961.000	SQYD	295.00000	578495.00	242.00000	474562.00	190.00000	372590.00
0530 7034215 SAFETY BARRIER CURB	1049.000	LF	54.00000	56646.00	52.50000	55072.50	50.00000	52450.00
0540 7040101 SUBSTRUCTURE REPAIR (FORMED)	1500.000	SQFT	70.00000	105000.00	113.00000	169500.00	150.00000	225000.00
0550 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3600.00000	3600.00	7416.00000	7416.00	7200.00000	7200.00
0560 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3360.00000	3360.00	4326.00000	4326.00	4200.00000	4200.00
0570 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	3940.000	LB	3.72000	14656.80	6.60000	26004.00	5.00000	19700.00
0580 7123610 SLAB DRAIN	18.000	EA	480.00000	8640.00	309.00000	5562.00	325.00000	5850.00
0590 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL		LUMP	27533.00000	27533.00	12360.00000	12360.00	12000.00000	12000.00
0600 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1800.000	SQFT	18.00000	32400.00	25.50000	45900.00	24.83000	44694.00
0610 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1800.000	SQFT	2.00000	3600.00	1.25000	2250.00	1.22000	2196.00
0620 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1800.000	SQFT	2.00000	3600.00	1.25000	2250.00	1.22000	2196.00
0630 7125370A FINISH FIELD COAT (SYSTEM G)	1800.000	SQFT	2.00000	3600.00	1.25000	2250.00	1.22000	2196.00
0640 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	8337.00000	8337.00	103.00000	103.00	100.00000	100.00
0650 7125901 CALCIUM SULFONATE PRIMER		LUMP	27533.00000	27533.00	515.00000	515.00	500.00000	500.00
0660 7125902 CALCIUM SULFONATE TOPCOAT		LUMP	27533.00000	27533.00	618.00000	618.00	600.00000	600.00
0670 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	90.00000	1710.00	67.00000	1273.00	170.00000	3230.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 081219-201 COUNTIES : SALINE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010267 St. Louis Bridge Construction UNIT PRICE	AMOUNT
0680 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	62.000	LF	460.00000	28520.00	247.00000	15314.00	325.00000	20150.00
SECTION TOTALS			$	1,027,561.40	$	930,501.35	$	874,278.00
SECTION 0003 BRIDGE NO. A29391 - J2P0776								
0690 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	79.000	LF	210.00000	16590.00	226.00000	17854.00	375.00000	29625.00
0700 2169903 MISC. REMOVE AND REPLACE BARRIER CURB	12.000	LF	900.00000	10800.00	1030.00000	12360.00	1000.00000	12000.00
0710 7034214 CLASS B-2 CONCRETE	6.200	CUYD	3100.00000	19220.00	2987.00000	18519.40	3200.00000	19840.00
0720 7101000 REINFORCING STEEL (EPOXY COATED)	1850.000	LB	2.00000	3700.00	1.55000	2867.50	1.75000	3237.50
0730 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1300.000	SQFT	18.00000	23400.00	27.00000	35100.00	26.08000	33904.00
0740 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1300.000	SQFT	2.00000	2600.00	1.40000	1820.00	1.38000	1794.00
0750 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1300.000	SQFT	2.00000	2600.00	1.40000	1820.00	1.38000	1794.00
0760 7125370A FINISH FIELD COAT (SYSTEM G)	1300.000	SQFT	2.00000	2600.00	1.40000	1820.00	1.38000	1794.00
0770 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	79.000	LF	500.00000	39500.00	247.00000	19513.00	350.00000	27650.00
SECTION TOTALS			$	121,010.00	$	111,673.90	$	131,638.50
SECTION 0004 ROADWAY ITEMS - J2P2169								
0780 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00	507.00000	507.00	550.00000	550.00
0790 2072000 LINEAR GRADING CLASS 2	29.200	STA	563.77000	16462.08	419.00000	12234.80	600.00000	17520.00
0800 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4471.000	SQYD	6.64000	29687.44	4.35000	19448.85	7.00000	31297.00
0810 4010151 TYPE A3 SHOULDER	654.200	SQYD	14.62000	9564.40	27.00000	17663.40	15.00000	9813.00
0820 4019905 MISC. OPTIONAL PAVEMENT	3791.000	SQYD	36.72000	139205.52	44.00000	166804.00	38.50000	145953.50

TABULATION OF BIDS

CALL ORDER : 201
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-201
DISTRICT : 02
COUNTIES : SALINE

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) 0010267 St. Louis Bridge Construction UNIT PRICE	AMOUNT
0830 6044011 PIPE COLLAR, TYPE A	1.000	EA	1273.82000	1273.82	1455.00000	1455.00	2500.00000	2500.00
0840 6181000 MOBILIZATION		LUMP	14000.00000	14000.00	8300.00000	8300.00	25000.00000	25000.00
0850 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3431.000	SQYD	6.06000	20791.86	6.30000	21615.30	5.00000	17155.00
0860 7250418 18 IN. PIPE GROUP C	30.000	LF	50.63000	1518.90	26.50000	795.00	50.00000	1500.00
0870 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	1590.93000	477.28	1545.00000	463.50	1750.00000	525.00
0880 8061021 TYPE I DITCH CHECK	4.000	EA	68.94000	275.76	67.00000	268.00	95.00000	380.00
SECTION TOTALS			$	234,257.06	$	249,554.85	$	252,193.50
CONTRACT TOTALS			$	6,032,745.80	$	6,288,084.86	$	6,701,555.48

TABULATION OF BIDS

CALL ORDER : 201
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-201
DISTRICT : 02
COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0776								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	18567.50000	18567.50				
0020 2031000 CLASS A EXCAVATION	88.000	CUYD	21.54000	1895.52				
0030 2035500 EMBANKMENT IN PLACE	80.000	CUYD	21.54000	1723.20				
0040 2036000 COMPACTING EMBANKMENT	76.000	CUYD	21.54000	1637.04				
0050 2129909 MISC. OBLITERATE SHOULDER	403.000	STA	173.31000	69843.93				
0060 3049910 MISC. TYPE 1 AGGREGATE FOR SHOULDER	1727.300	TONS	24.14000	41697.02				
0070 3105002 GRAVEL (A) OR CRUSHED STONE (B)	61.000	TONS	43.07000	2627.27				
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	31331.200	TONS	63.51000	1989844.51				
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	384.100	TONS	83.85000	32206.79				
0100 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	28152.300	TONS	74.19000	2088619.14				
0110 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	8183.700	TONS	72.40000	592499.88				
0120 4071005 TACK COAT	34200.000	GAL	2.44000	83448.00				
0130 4132000 SCRUB SEAL	5422.000	SQYD	3.23000	17513.06				
0140 4134000 BITUMINOUS FOG SEAL	5155.000	GAL	2.69000	13866.95				
0150 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	5611.50000	11223.00				
0160 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	1040.000	LF	25.63000	26655.20				
0170 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	400.000	LF	19.94000	7976.00				

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 081219-201 COUNTIES : SALINE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	8.000 EA	1612.40000	12899.20				
0190 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	8.000 EA	328.28000	2626.24				
0200 6063015 TYPE A CRASHWORTHY END TERMINAL	11.000 EA	1787.56000	19663.16				
0210 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	1076.83000	2153.66				
0220 6161005 CONSTRUCTION SIGNS	4974.000 SQFT	7.00000	34818.00				
0230 6161025 CHANNELIZER (TRIM LINE)	350.000 EA	35.00000	12250.00				
0240 6161030 TYPE III MOVEABLE BARRICADE	7.000 EA	160.00000	1120.00				
0250 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.000 EA	83.00000	1660.00				
0260 6161040 FLASHING ARROW PANEL	3.000 EA	1250.00000	3750.00				
0270 6161070 TUBULAR MARKER	77.000 EA	45.00000	3465.00				
0280 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	5000.00000	10000.00				
0290 6161120 INSTALLING 'DRIVE SMART' SIGN	3.000 EA	65.00000	195.00				
0300 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	200.00000	400.00				
0310 6181000 MOBILIZATION	LUMP	315573.14000	315573.14				
0320 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	20.000 LF	30.00000	600.00				
0330 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000 EA	500.00000	1500.00				
0340 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1874.000 LF	0.10000	187.40				

TABULATION OF BIDS

CALL ORDER : 201
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-201
DISTRICT : 02
COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	123723.000 LF	0.11000	13609.53				
0360 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	114359.000 LF	0.12000	13723.08				
0370 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	1964.000 LF	0.40000	785.60				
0380 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	278.000 LF	1.50000	417.00				
0390 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2802.000 EA	1.08000	3026.16				
0400 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2802.000 EA	1.08000	3026.16				
0410 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7988.000 SQYD	6.13000	48966.44				
0420 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	18176.000 SQYD	5.34000	97059.84				
0430 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	48098.000 SQYD	2.33000	112068.34				
0440 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	13199.000 SQYD	6.04000	79721.96				
0450 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1564.200 STA	16.93000	26481.91				
0460 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	942.22000	3768.88				
0470 8051000A SEEDING - COOL SEASON MIXTURES	9.700 ACRE	1125.00000	10912.50				
0480 8061016 SEDIMENT REMOVAL	2.000 CUYD	161.53000	323.06				
0490 8061020 TEMPORARY PIPE	198.000 LF	25.76000	5100.48				
0500 8061021 TYPE I DITCH CHECK	2.000 EA	65.00000	130.00				
SECTION TOTALS		$	5,843,825.75	$		$	

SECTION 0002 BRIDGE NO. A04932 - J2P0776

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 081219-201 COUNTIES : SALINE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2162500 REMOVAL OF EXISTING BRIDGE DECKS	16571.000	SQFT	6.18000	102408.78				
0520 7034212 SLAB ON STEEL	1961.000	SQYD	235.00000	460835.00				
0530 7034215 SAFETY BARRIER CURB	1049.000	LF	51.00000	53499.00				
0540 7040101 SUBSTRUCTURE REPAIR (FORMED)	1500.000	SQFT	110.00000	165000.00				
0550 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	7200.00000	7200.00				
0560 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	4200.00000	4200.00				
0570 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	3940.000	LB	6.44000	25373.60				
0580 7123610 SLAB DRAIN	18.000	EA	300.00000	5400.00				
0590 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL		LUMP	12000.00000	12000.00				
0600 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1800.000	SQFT	24.84000	44712.00				
0610 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1800.000	SQFT	1.23000	2214.00				
0620 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1800.000	SQFT	1.23000	2214.00				
0630 7125370A FINISH FIELD COAT (SYSTEM G)	1800.000	SQFT	1.23000	2214.00				
0640 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	100.00000	100.00				
0650 7125901 CALCIUM SULFONATE PRIMER		LUMP	500.00000	500.00				
0660 7125902 CALCIUM SULFONATE TOPCOAT		LUMP	600.00000	600.00				
0670 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	65.00000	1235.00				

TABULATION OF BIDS

CALL ORDER : 201
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-201
DISTRICT : 02
COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	62.000	LF	240.00000	14880.00				
SECTION TOTALS			$	904,585.38	$		$	
SECTION 0003 BRIDGE NO. A29391 - J2P0776								
0690 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	79.000	LF	220.00000	17380.00				
0700 2169903 MISC. REMOVE AND REPLACE BARRIER CURB	12.000	LF	1000.00000	12000.00				
0710 7034214 CLASS B-2 CONCRETE	6.200	CUYD	2900.00000	17980.00				
0720 7101000 REINFORCING STEEL (EPOXY COATED)	1850.000	LB	1.50000	2775.00				
0730 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1300.000	SQFT	26.08000	33904.00				
0740 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1300.000	SQFT	1.39000	1807.00				
0750 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1300.000	SQFT	1.39000	1807.00				
0760 7125370A FINISH FIELD COAT (SYSTEM G)	1300.000	SQFT	1.39000	1807.00				
0770 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	79.000	LF	240.00000	18960.00				
SECTION TOTALS			$	108,420.00	$		$	
SECTION 0004 ROADWAY ITEMS - J2P2169								
0780 2022010 REMOVAL OF IMPROVEMENTS		LUMP	538.41000	538.41				
0790 2072000 LINEAR GRADING CLASS 2	29.200	STA	914.25000	26696.10				
0800 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4471.000	SQYD	8.08000	36125.68				
0810 4010151 TYPE A3 SHOULDER	654.200	SQYD	23.69000	15498.00				
0820 4019905 MISC. OPTIONAL PAVEMENT	3791.000	SQYD	62.46000	236785.86				

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 081219-201 COUNTIES : SALINE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0830 6044011 PIPE COLLAR, TYPE A	1.000	EA	2153.65000	2153.65				
0840 6181000 MOBILIZATION		LUMP	9474.04000	9474.04				
0850 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3431.000	SQYD	8.86000	30398.66				
0860 7250418 18 IN. PIPE GROUP C	30.000	LF	61.86000	1855.80				
0870 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	1500.00000	450.00				
0880 8061021 TYPE I DITCH CHECK	4.000	EA	65.00000	260.00				
SECTION TOTALS			$	360,236.20	$		$	
CONTRACT TOTALS			$	7,217,067.33	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 302 CONTRACT ID : 081219-302 COUNTIES : AUDRAIN PIKE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 03 RALLS
CONTRACT TIME : 10/31/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0778

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0026491	Uretek USA, Inc.	$ 339,041.59	100.0000%
2	0011701	Nortex Concrete Lift & Stabilization Inc.	$ 368,042.95	108.5539%

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 081219-302 COUNTIES : AUDRAIN PIKE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 03 RALLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0026491 Uretek USA, Inc. UNIT PRICE	AMOUNT	(2) 0011701 Nortex Concrete Lift & Stabi UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0778								
0010 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	5400.00000	5400.00	6000.00000	6000.00		
0020 6161005 CONSTRUCTION SIGNS	782.000	SQFT	7.00000	5474.00	9.00000	7038.00		
0030 6161025 CHANNELIZER (TRIM LINE)	163.000	EA	40.00000	6520.00	28.50000	4645.50		
0040 6161040 FLASHING ARROW PANEL	2.000	EA	1100.00000	2200.00	1400.00000	2800.00		
0050 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	110.00000	440.00	100.00000	400.00		
0060 6181000 MOBILIZATION		LUMP	4000.00000	4000.00	2000.00000	2000.00		
0070 6255000 POLYURETHANE MATERIAL	79347.000	LB	3.97000	315007.59	4.35000	345159.45		
SECTION TOTALS			$	339,041.59	$	368,042.95	$	
CONTRACT TOTALS			$	339,041.59	$	368,042.95	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 303 CONTRACT ID : 081219-303 COUNTIES : AUDRAIN LINCOLN
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 03
CONTRACT TIME : 10/15/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3B0801F
JOB NUMBER J3B0801F, ROUTES K & M, AUDRAIN & LINCOLN
COUNTIES
***Bid Revision No.1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010115	Bleigh Construction Company	$ 494,546.40	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 564,688.00	114.1830%
3	0011270	Pace Construction Company, LLC	$ 585,000.00	118.2902%
4	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 653,999.00	132.2422%
5	0011146	APAC-Missouri, Inc.	$ 685,396.00	138.5908%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 081219-303 COUNTIES : AUDRAIN LINCOLN
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. N02441 - J3B0801F								
0010 4019901 MISC. PAVEMENT		LUMP	11000.00000	11000.00	14000.00000	14000.00	12000.00000	12000.00
0020 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	254.000	SQYD	42.00000	10668.00	33.00000	8382.00	23.00000	5842.00
0030 6113020 FURNISHING TYPE 2 ROCK BLANKET	58.000	CUYD	30.00000	1740.00	30.00000	1740.00	29.00000	1682.00
0040 6113040 PLACING TYPE 2 ROCK BLANKET	58.000	CUYD	30.00000	1740.00	20.00000	1160.00	19.00000	1102.00
0050 6161047 TYPE III OBJECT MARKER	12.000	EA	120.00000	1440.00	125.00000	1500.00	200.00000	2400.00
0060 6181000 MOBILIZATION		LUMP	10400.00000	10400.00	20000.00000	20000.00	39000.00000	39000.00
0070 6207001 PAVEMENT MARKING REMOVAL	440.000	LF	2.50000	1100.00	1.50000	660.00	1.60000	704.00
0080 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	19.000	EA	8.00000	152.00	10.00000	190.00	3.30000	62.70
0090 8061019 SILT FENCE	136.000	LF	3.00000	408.00	5.00000	680.00	8.75000	1190.00
SECTION TOTALS			$	38,648.00	$	48,312.00	$	63,982.70
SECTION 0002 BRIDGE NO. N02441 - J3B0801F								
0100 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	20.000	CUYD	57.00000	1140.00	30.00000	600.00	120.00000	2400.00
0110 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	206.000	LF	12.00000	2472.00	9.00000	1854.00	15.00000	3090.00
0120 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	5800.00000	5800.00	2000.00000	2000.00	11000.00000	11000.00
0130 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	14400.00000	14400.00	16000.00000	16000.00	30000.00000	30000.00
0140 7040101 SUBSTRUCTURE REPAIR (FORMED)	35.000	SQFT	85.00000	2975.00	150.00000	5250.00	220.00000	7700.00
0150 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	75.00000	1500.00	175.00000	3500.00	220.00000	4400.00
0160 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	623.000	LF	181.00000	112763.00	200.00000	124600.00	181.00000	112763.00

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 081219-303 COUNTIES : AUDRAIN LINCOLN
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
0170 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2400.00000	2400.00	2600.00000	2600.00	2400.00000	2400.00
0180 7111001 WATERPROOFING MEMBRANE	254.000	SQYD	32.60000	8280.40	50.00000	12700.00	22.75000	5778.50
0190 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	214.000	LF	136.00000	29104.00	160.00000	34240.00	150.00000	32100.00
0200 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	2400.00000	2400.00	2600.00000	2600.00	2400.00000	2400.00
0210 7125961 GRAY EPOXY-MASTIC PRIMER		LUMP	2400.00000	2400.00	2600.00000	2600.00	2400.00000	2400.00
0220 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3600.00000	7200.00	2400.00000	4800.00	1500.00000	3000.00
0230 7161002 LAMINATED NEOPRENE BEARING PAD	36.000	EA	223.00000	8028.00	235.00000	8460.00	215.00000	7740.00
SECTION TOTALS			$	200,862.40	$	221,804.00	$	227,171.50
SECTION 0003 ROADWAY ITEMS BRG. NO. N03851 - J3B0801F								
0240 4019901 MISC. PAVEMENT		LUMP	11000.00000	11000.00	13500.00000	13500.00	11750.00000	11750.00
0250 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	325.000	SQYD	34.00000	11050.00	32.00000	10400.00	21.50000	6987.50
0260 6113020 FURNISHING TYPE 2 ROCK BLANKET	72.000	CUYD	30.00000	2160.00	40.00000	2880.00	30.35000	2185.20
0270 6113040 PLACING TYPE 2 ROCK BLANKET	72.000	CUYD	30.00000	2160.00	25.00000	1800.00	15.50000	1116.00
0280 6161047 TYPE III OBJECT MARKER	12.000	EA	120.00000	1440.00	125.00000	1500.00	200.00000	2400.00
0290 6181000 MOBILIZATION		LUMP	10800.00000	10800.00	17000.00000	17000.00	28171.20000	28171.20
0300 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	8.000	EA	20.00000	160.00	10.00000	80.00	3.30000	26.40
0310 8061019 SILT FENCE	128.000	LF	3.00000	384.00	5.00000	640.00	9.50000	1216.00
SECTION TOTALS			$	39,154.00	$	47,800.00	$	53,852.30
SECTION 0004 BRIDGE NO. N03851 - J3B0801F								

TABULATION OF BIDS

CALL ORDER : 303
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-303
DISTRICT : 03
COUNTIES : AUDRAIN LINCOLN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
0320 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	24.000	CUYD	55.00000	1320.00	30.00000	720.00	140.00000	3360.00
0330 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	218.000	LF	12.00000	2616.00	9.00000	1962.00	20.50000	4469.00
0340 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	1160.00000	1160.00	2000.00000	2000.00	4500.00000	4500.00
0350 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	14000.00000	14000.00	22000.00000	22000.00	26000.00000	26000.00
0360 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	1.400	CUYD	2200.00000	3080.00	1400.00000	1960.00	3500.00000	4900.00
0370 7040101 SUBSTRUCTURE REPAIR (FORMED)	25.000	SQFT	90.00000	2250.00	125.00000	3125.00	270.00000	6750.00
0380 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	75.00000	1500.00	150.00000	3000.00	270.00000	5400.00
0390 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	758.000	LF	166.00000	125828.00	180.00000	136440.00	161.50000	122417.00
0400 7061060 REINFORCING STEEL (BRIDGES)	180.000	LB	2.00000	360.00	16.00000	2880.00	5.50000	990.00
0410 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2400.00000	2400.00	2600.00000	2600.00	2400.00000	2400.00
0420 7111001 WATERPROOFING MEMBRANE	325.000	SQYD	32.00000	10400.00	50.00000	16250.00	25.50000	8287.50
0430 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	223.000	LF	136.00000	30328.00	155.00000	34565.00	150.00000	33450.00
0440 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	2100.00000	2100.00	2300.00000	2300.00	2100.00000	2100.00
0450 7125961 GRAY EPOXY-MASTIC PRIMER		LUMP	2100.00000	2100.00	2300.00000	2300.00	2100.00000	2100.00
0460 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3600.00000	7200.00	2400.00000	4800.00	1500.00000	3000.00
0470 7161002 LAMINATED NEOPRENE BEARING PAD	42.000	EA	220.00000	9240.00	235.00000	9870.00	235.00000	9870.00
SECTION TOTALS			$	215,882.00	$	246,772.00	$	239,993.50
CONTRACT TOTALS			$	494,546.40	$	564,688.00	$	585,000.00

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 081219-303 COUNTIES : AUDRAIN LINCOLN
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. N02441 - J3B0801F								
0010 4019901 MISC. PAVEMENT		LUMP	20500.00000	20500.00	7700.00000	7700.00		
0020 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	254.000	SQYD	42.00000	10668.00	29.00000	7366.00		
0030 6113020 FURNISHING TYPE 2 ROCK BLANKET	58.000	CUYD	34.65000	2009.70	34.00000	1972.00		
0040 6113040 PLACING TYPE 2 ROCK BLANKET	58.000	CUYD	28.24000	1637.92	44.00000	2552.00		
0050 6161047 TYPE III OBJECT MARKER	12.000	EA	200.00000	2400.00	215.00000	2580.00		
0060 6181000 MOBILIZATION		LUMP	39689.08000	39689.08	72000.00000	72000.00		
0070 6207001 PAVEMENT MARKING REMOVAL	440.000	LF	6.00000	2640.00	3.00000	1320.00		
0080 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	19.000	EA	2.24000	42.56	6.00000	114.00		
0090 8061019 SILT FENCE	136.000	LF	3.75000	510.00	3.75000	510.00		
SECTION TOTALS			$	80,097.26	$	96,114.00	$	
SECTION 0002 BRIDGE NO. N02441 - J3B0801F								
0100 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	20.000	CUYD	95.14000	1902.80	110.00000	2200.00		
0110 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	206.000	LF	15.84000	3263.04	21.00000	4326.00		
0120 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4800.00000	4800.00	8000.00000	8000.00		
0130 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	20500.00000	20500.00	16500.00000	16500.00		
0140 7040101 SUBSTRUCTURE REPAIR (FORMED)	35.000	SQFT	164.74000	5765.90	157.00000	5495.00		
0150 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	154.72000	3094.40	170.00000	3400.00		
0160 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	623.000	LF	206.79000	128830.17	210.00000	130830.00		

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 081219-303 COUNTIES : AUDRAIN LINCOLN
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2400.00000	2400.00	2400.00000	2400.00		
0180 7111001 WATERPROOFING MEMBRANE	254.000	SQYD	45.00000	11430.00	41.00000	10414.00		
0190 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	214.000	LF	150.00000	32100.00	150.00000	32100.00		
0200 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	2400.00000	2400.00	2400.00000	2400.00		
0210 7125961 GRAY EPOXY-MASTIC PRIMER		LUMP	2400.00000	2400.00	2400.00000	2400.00		
0220 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2461.94000	4923.88	770.00000	1540.00		
0230 7161002 LAMINATED NEOPRENE BEARING PAD	36.000	EA	210.00000	7560.00	250.00000	9000.00		
SECTION TOTALS			$	231,370.19	$	231,005.00	$	
SECTION 0003 ROADWAY ITEMS BRG. NO. N03851 - J3B0801F								
0240 4019901 MISC. PAVEMENT		LUMP	21500.00000	21500.00	8000.00000	8000.00		
0250 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	325.000	SQYD	34.00000	11050.00	29.00000	9425.00		
0260 6113020 FURNISHING TYPE 2 ROCK BLANKET	72.000	CUYD	34.65000	2494.80	33.00000	2376.00		
0270 6113040 PLACING TYPE 2 ROCK BLANKET	72.000	CUYD	32.32000	2327.04	35.00000	2520.00		
0280 6161047 TYPE III OBJECT MARKER	12.000	EA	200.00000	2400.00	220.00000	2640.00		
0290 6181000 MOBILIZATION		LUMP	39743.89000	39743.89	70500.00000	70500.00		
0300 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	8.000	EA	2.24000	17.92	6.00000	48.00		
0310 8061019 SILT FENCE	128.000	LF	3.75000	480.00	3.75000	480.00		
SECTION TOTALS			$	80,013.65	$	95,989.00	$	
SECTION 0004 BRIDGE NO. N03851 - J3B0801F								

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 081219-303 COUNTIES : AUDRAIN LINCOLN
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	24.000	CUYD	95.14000	2283.36	100.00000	2400.00		
0330 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	218.000	LF	14.97000	3263.46	20.00000	4360.00		
0340 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4800.00000	4800.00	8000.00000	8000.00		
0350 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	20500.00000	20500.00	17000.00000	17000.00		
0360 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	1.400	CUYD	2258.30000	3161.62	2900.00000	4060.00		
0370 7040101 SUBSTRUCTURE REPAIR (FORMED)	25.000	SQFT	187.96000	4699.00	200.00000	5000.00		
0380 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	154.72000	3094.40	165.00000	3300.00		
0390 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	758.000	LF	202.04000	153146.32	200.00000	151600.00		
0400 7061060 REINFORCING STEEL (BRIDGES)	180.000	LB	4.31000	775.80	4.60000	828.00		
0410 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2400.06000	2400.06	2400.00000	2400.00		
0420 7111001 WATERPROOFING MEMBRANE	325.000	SQYD	40.00000	13000.00	42.00000	13650.00		
0430 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	223.000	LF	150.00000	33450.00	150.00000	33450.00		
0440 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	2100.00000	2100.00	2100.00000	2100.00		
0450 7125961 GRAY EPOXY-MASTIC PRIMER		LUMP	2100.00000	2100.00	2100.00000	2100.00		
0460 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2461.94000	4923.88	770.00000	1540.00		
0470 7161002 LAMINATED NEOPRENE BEARING PAD	42.000	EA	210.00000	8820.00	250.00000	10500.00		
SECTION TOTALS			$	262,517.90	$	262,288.00	$	
CONTRACT TOTALS			$	653,999.00	$	685,396.00	$	

VENDOR RANKING

CALL ORDER : 401
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-401
DISTRICT : 04
CONTRACT TIME : 12/01/09 COMPLETION DATE
COUNTIES : PLATTE
CONTRACT DESCRIPTION : URBAN ROUTE
PROJECT(S) : J4S1832

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 414,524.01	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 424,520.89	102.4117%
3	0010141	APAC-Kansas, Inc., Kansas City Division	$ 444,897.56	107.3273%
4	0010188	Ideker Inc.	$ 469,384.79	113.2346%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 081219-401 COUNTIES : PLATTE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1832								
0010 3049910 MISC. TYPE 1 AGGR. FOR BASE	187.200	TONS	25.00000	4680.00	25.00000	4680.00	57.85000	10829.52
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5924.700	TONS	56.24000	333205.13	57.10000	338300.37	57.55000	340966.49
0030 4071005 TACK COAT	2980.000	GAL	2.10000	6258.00	2.65000	7897.00	2.50000	7450.00
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	880.00000	1760.00	750.00000	1500.00	503.15000	1006.30
0050 6161005 CONSTRUCTION SIGNS	1157.000	SQFT	2.10000	2429.70	2.10000	2429.70	2.00000	2314.00
0060 6161022 CHANNELIZER (CONES)	260.000	EA	4.00000	1040.00	4.20000	1092.00	4.05000	1053.00
0070 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	158.00000	316.00	157.50000	315.00	150.95000	301.90
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	158.00000	316.00	157.50000	315.00	150.95000	301.90
0090 6181000 MOBILIZATION		LUMP	22493.00000	22493.00	30000.00000	30000.00	18000.00000	18000.00
0100 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	222.000	LF	22.05000	4895.10	22.05000	4895.10	21.15000	4695.30
0110 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	11.000	EA	409.50000	4504.50	409.50000	4504.50	392.45000	4316.95
0120 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	30069.000	LF	0.13000	3908.97	0.13000	3908.97	0.12000	3608.28
0130 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	12030.000	LF	0.13000	1563.90	0.13000	1563.90	0.12000	1443.60
0140 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	452.000	LF	1.84000	831.68	1.85000	836.20	1.76000	795.52
0150 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1506.000	SQYD	5.13000	7725.78	2.40000	3614.40	4.55000	6852.30
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3625.000	SQYD	5.13000	18596.25	5.15000	18668.75	11.30000	40962.50
SECTION TOTALS			$	414,524.01	$	424,520.89	$	444,897.56
CONTRACT TOTALS			$	414,524.01	$	424,520.89	$	444,897.56

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 081219-401 COUNTIES : PLATTE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1832								
0010 3049910 MISC. TYPE 1 AGGR. FOR BASE	187.200	TONS	36.30000	6795.36				
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5924.700	TONS	55.68000	329887.30				
0030 4071005 TACK COAT	2980.000	GAL	2.26000	6734.80				
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	500.00000	1000.00				
0050 6161005 CONSTRUCTION SIGNS	1157.000	SQFT	2.00000	2314.00				
0060 6161022 CHANNELIZER (CONES)	260.000	EA	4.00000	1040.00				
0070 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	150.00000	300.00				
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00				
0090 6181000 MOBILIZATION		LUMP	49614.58000	49614.58				
0100 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	222.000	LF	21.00000	4662.00				
0110 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	11.000	EA	390.00000	4290.00				
0120 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	30069.000	LF	0.12000	3608.28				
0130 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	12030.000	LF	0.12000	1443.60				
0140 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	452.000	LF	1.75000	791.00				
0150 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1506.000	SQYD	6.27000	9442.62				
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3625.000	SQYD	13.01000	47161.25				
SECTION TOTALS			$	469,384.79	$		$	
CONTRACT TOTALS			$	469,384.79	$	0.00	$	

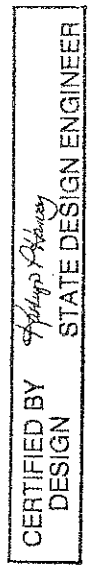
MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 081219-402 COUNTIES : JACKSON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4S2011

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010146	Comanche Construction, Inc.	$ 1,998,152.64	100.0000%
2	0012244	PCiRoads, LLC	$ 2,238,347.82	112.0209%
3	0010490	R. A. Knapp Construction, Inc.	$ 2,263,509.67	113.2801%
4	0011165	M & J Construction Company. Of Pinellas County, Inc.	$ 2,523,200.36	126.2767%



TABULATION OF BIDS

CALL ORDER : 402
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-402
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(2) 0012244 PCiRoads, LLC UNIT PRICE	AMOUNT	(3) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S2011								
0010 6161005 CONSTRUCTION SIGNS	753.000	SQFT	9.30000	7002.90	20.00000	15060.00	9.75000	7341.75
0020 6161025 CHANNELIZER (TRIM LINE)	137.000	EA	20.60000	2822.20	35.00000	4795.00	21.50000	2945.50
0030 6161030 TYPE III MOVEABLE BARRICADE	18.000	EA	155.00000	2790.00	200.00000	3600.00	160.00000	2880.00
0040 6161040 FLASHING ARROW PANEL	2.000	EA	1850.00000	3700.00	3000.00000	6000.00	1950.00000	3900.00
0050 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3100.00000	6200.00	5000.00000	10000.00	3250.00000	6500.00
0060 6178001 TRAFFIC BARRIER DELINEATOR, WHITE	50.000	EA	5.15000	257.50	5.00000	250.00	15.00000	750.00
0070 6179902 MISC. SAFETY NOSE REPAIR	1.000	EA	6450.00000	6450.00	4500.00000	4500.00	4775.00000	4775.00
0080 6181000 MOBILIZATION		LUMP	110000.00000	110000.00	255672.00000	255672.00	175000.00000	175000.00
0090 6205001B TYPE 1 PREFORMED MARKING TAPE, 4 IN. WHITE	4103.000	LF	1.00000	4103.00	1.30000	5333.90	1.00000	4103.00
0100 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	9988.000	LF	1.00000	9988.00	1.15000	11486.20	1.00000	9988.00
0110 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4822.000	LF	0.12000	578.64	0.30000	1446.60	0.13000	626.86
0120 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1780.000	LF	0.20000	356.00	0.40000	712.00	0.19000	338.20
0130 6205928 24 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	21.000	LF	5.15000	108.15	10.00000	210.00	5.41000	113.61
0140 6207001 PAVEMENT MARKING REMOVAL	16307.000	LF	0.25000	4076.75	0.16000	2609.12	0.25000	4076.75
SECTION TOTALS			$	158,433.14	$	321,674.82	$	223,338.67
SECTION 0002 BRIDGE NO. K03945 - J4S2011								

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 081219-402 COUNTIES : JACKSON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0012244 PCiRoads, LLC UNIT PRICE	 AMOUNT	(3) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0150 2161502 REMOVAL OF CONCRETE WEARING SURFACE	52144.000	SQFT	1.00000	52144.00	1.66000	86559.04	1.50000	78216.00
0160 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	845.000	LF	52.50000	44362.50	188.00000	158860.00	40.00000	33800.00
0170 2169903 MISC. REMOVAL OF EXISTING BRIDGE RAILS	2480.000	LF	3.30000	8184.00	1.85000	4588.00	11.50000	28520.00
0180 5050001 ALTERNATE CONCRETE WEARING SURFACE	5686.000	SQYD	49.00000	278614.00	48.86000	277817.96	58.50000	332631.00
0190 6234000 POLYMER CONCRETE	95.000	CUFT	240.00000	22800.00	350.00000	33250.00	575.00000	54625.00
0200 7040101 SUBSTRUCTURE REPAIR (FORMED)	490.000	SQFT	100.00000	49000.00	112.00000	54880.00	130.00000	63700.00
0210 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	300.000	SQFT	100.00000	30000.00	110.00000	33000.00	150.00000	45000.00
0220 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	600.000	SQFT	50.00000	30000.00	49.00000	29400.00	60.00000	36000.00
0230 7040106 FULL DEPTH REPAIR	400.000	SQFT	75.00000	30000.00	5.00000	2000.00	80.00000	32000.00
0240 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	10800.00000	10800.00	10470.00000	10470.00	11000.00000	11000.00
0250 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	130.000	LB	110.00000	14300.00	20.00000	2600.00	60.00000	7800.00
0260 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	415000.00000	415000.00	286494.00000	286494.00	450000.00000	450000.00
0270 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	280000.00000	280000.00	270800.00000	270800.00	290000.00000	290000.00
0280 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL		LUMP	75600.00000	75600.00	73332.00000	73332.00	79000.00000	79000.00
0290 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	28000.00000	28000.00	27422.00000	27422.00	29500.00000	29500.00
0300 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	28000.00000	28000.00	27422.00000	27422.00	29500.00000	29500.00
0310 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	28000.00000	28000.00	27422.00000	27422.00	29500.00000	29500.00
0320 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	8300.00000	8300.00	8000.00000	8000.00	8500.00000	8500.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 081219-402 COUNTIES : JACKSON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0012244 PCiRoads, LLC UNIT PRICE	 AMOUNT	(3) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0330 7125901 CALCIUM SULFONATE PRIMER		LUMP	84000.00000	84000.00	81300.00000	81300.00	88000.00000	88000.00
0340 7125902 CALCIUM SULFONATE TOPCOAT		LUMP	84000.00000	84000.00	81300.00000	81300.00	88000.00000	88000.00
0350 7129901 MISC. HEAT STRAIGHTENING		LUMP	18000.00000	18000.00	32688.00000	32688.00	3500.00000	3500.00
0360 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	761.000	LF	275.00000	209275.00	396.00000	301356.00	285.00000	216885.00
0370 7173002 SILICONE EXPANSION JOINT SEALANT	84.000	LF	135.00000	11340.00	68.00000	5712.00	53.50000	4494.00
SECTION TOTALS			$	1,839,719.50	$	1,916,673.00	$	2,040,171.00
CONTRACT TOTALS			$	1,998,152.64	$	2,238,347.82	$	2,263,509.67

TABULATION OF BIDS

CALL ORDER : 402
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-402
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011165 M & J Const. Co. Of Pinellas UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S2011								
0010 6161005 CONSTRUCTION SIGNS	753.000	SQFT	7.80000	5873.40				
0020 6161025 CHANNELIZER (TRIM LINE)	137.000	EA	19.20000	2630.40				
0030 6161030 TYPE III MOVEABLE BARRICADE	18.000	EA	222.00000	3996.00				
0040 6161040 FLASHING ARROW PANEL	2.000	EA	1200.00000	2400.00				
0050 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2700.00000	5400.00				
0060 6178001 TRAFFIC BARRIER DELINEATOR, WHITE	50.000	EA	15.60000	780.00				
0070 6179902 MISC. SAFETY NOSE REPAIR	1.000	EA	5400.00000	5400.00				
0080 6181000 MOBILIZATION		LUMP	342242.00000	342242.00				
0090 6205001B TYPE 1 PREFORMED MARKING TAPE, 4 IN. WHITE	4103.000	LF	1.12000	4595.36				
0100 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	9988.000	LF	1.12000	11186.56				
0110 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4822.000	LF	0.32000	1543.04				
0120 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1780.000	LF	0.39000	694.20				
0130 6205928 24 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	21.000	LF	6.00000	126.00				
0140 6207001 PAVEMENT MARKING REMOVAL	16307.000	LF	0.20000	3261.40				
SECTION TOTALS			$	390,128.36	$		$	
SECTION 0002 BRIDGE NO. K03945 - J4S2011								

TABULATION OF BIDS

CALL ORDER : 402
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-402
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011165 M & J Const. Co. Of Pinellas UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2161502 REMOVAL OF CONCRETE WEARING SURFACE	52144.000	SQFT	1.19000	62051.36				
0160 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	845.000	LF	100.00000	84500.00				
0170 2169903 MISC. REMOVAL OF EXISTING BRIDGE RAILS	2480.000	LF	2.22000	5505.60				
0180 5050001 ALTERNATE CONCRETE WEARING SURFACE	5686.000	SQYD	58.64000	333427.04				
0190 6234000 POLYMER CONCRETE	95.000	CUFT	890.00000	84550.00				
0200 7040101 SUBSTRUCTURE REPAIR (FORMED)	490.000	SQFT	128.00000	62720.00				
0210 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	300.000	SQFT	130.00000	39000.00				
0220 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	600.000	SQFT	58.80000	35280.00				
0230 7040106 FULL DEPTH REPAIR	400.000	SQFT	6.00000	2400.00				
0240 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	36000.00000	36000.00				
0250 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	130.000	LB	14.40000	1872.00				
0260 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	343793.00000	343793.00				
0270 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	164776.00000	164776.00				
0280 7125101 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL		LUMP	124625.00000	124625.00				
0290 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	104832.00000	104832.00				
0300 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	69888.00000	69888.00				
0310 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	69888.00000	69888.00				
0320 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	35580.00000	35580.00				

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 081219-402 COUNTIES : JACKSON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011165 M & J Const. Co. Of Pinellas UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 7125901 CALCIUM SULFONATE PRIMER		LUMP	92509.00000	92509.00				
0340 7125902 CALCIUM SULFONATE TOPCOAT		LUMP	92509.00000	92509.00				
0350 7129901 MISC. HEAT STRAIGHTENING		LUMP	39226.00000	39226.00				
0360 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	761.000	LF	320.00000	243520.00				
0370 7173002 SILICONE EXPANSION JOINT SEALANT	84.000	LF	55.00000	4620.00				
SECTION TOTALS			$	2,133,072.00	$		$	
CONTRACT TOTALS			$	2,523,200.36	$	0.00	$	

VENDOR RANKING

CALL ORDER : 403 CONTRACT ID : 081219-403 COUNTIES : JACKSON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I1837
JOB NUMBER J4I1837 & J4I2010, ROUTE 470, JACKSON COUNTY J4I2010
***Bid Revision No.1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 2,073,240.95	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 2,098,822.96	101.2339%
3	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 2,109,399.19	101.7440%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 403
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-403
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0011249 Superior Bowen Asphalt Compan UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1837							
0003 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	1.000 100F	5250.00000	5250.00	5000.00000	5000.00	5250.00000	5250.00
0006 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	394.000 SQYD	10.50000	4137.00	10.00000	3940.00	10.50000	4137.00
0010 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	6706.900 TONS	53.35000	357813.12	56.60000	379610.54	58.63000	393225.55
0020 4030009 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	12028.900 TONS	94.60000	1137933.94	98.65000	1186650.99	97.73000	1175584.40
0030 4071005 TACK COAT	10310.000 GAL	2.70000	27837.00	2.25000	23197.50	2.10000	21651.00
0035 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	394.000 SQYD	208.00000	81952.00	198.00000	78012.00	207.90000	81912.60
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	4000.20000	8000.40	503.15000	1006.30	864.00000	1728.00
0041 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	171.300 SQYD	222.50000	38114.25	212.00000	36315.60	222.60000	38131.38
0043 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	17.000 SQYD	1.05000	17.85	1.00000	17.00	1.10000	18.70
0045 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	17.000 SQYD	1.05000	17.85	1.00000	17.00	1.10000	18.70
0047 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	686.000 LF	8.25000	5659.50	7.85000	5385.10	8.00000	5488.00
0049 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	294.000 EA	12.60000	3704.40	12.00000	3528.00	13.00000	3822.00
0050 6161005 CONSTRUCTION SIGNS	704.000 SQFT	4.20000	2956.80	4.05000	2851.20	2.10000	1478.40
0060 6161025 CHANNELIZER (TRIM LINE)	840.000 EA	10.50000	8820.00	10.05000	8442.00	7.00000	5880.00
0070 6161040 FLASHING ARROW PANEL	4.000 EA	315.00000	1260.00	301.90000	1207.60	263.00000	1052.00

TABULATION OF BIDS

CALL ORDER : 403
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-403
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0011249 Superior Bowen Asphalt Compan UNIT PRICE	 AMOUNT
0080 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	1050.00000	2100.00	1006.25000	2012.50	1050.00000	2100.00
0090 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000 EA	80.00000	320.00	75.50000	302.00	79.00000	316.00
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000 EA	80.00000	320.00	75.50000	302.00	79.00000	316.00
0110 6162010 WORK ZONE LIGHTING	LUMP	5000.00000	5000.00	6564.00000	6564.00	1620.00000	1620.00
0120 6181000 MOBILIZATION	LUMP	111000.00000	111000.00	93700.00000	93700.00	86284.00000	86284.00
0130 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3000.000 LF	0.74000	2220.00	0.70000	2100.00	0.74000	2220.00
0140 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	33588.000 LF	0.14000	4702.32	0.13000	4366.44	0.14000	4702.32
0150 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	33588.000 LF	0.14000	4702.32	0.13000	4366.44	0.14000	4702.32
0160 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2100.000 EA	0.91000	1911.00	0.80000	1680.00	0.50000	1050.00
0170 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2100.000 EA	0.91000	1911.00	0.80000	1680.00	0.70000	1470.00
0175 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1309.000 SQYD	4.90000	6414.10	4.00000	5236.00	6.52000	8534.68
0180 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2600.000 SQYD	5.40000	14040.00	6.05000	15730.00	6.52000	16952.00
0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	651.800 STA	10.00000	6518.00	11.25000	7332.75	5.30000	3454.54
0195 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	6600.00000	6600.00	7820.00000	7820.00	4200.00000	4200.00
SECTION TOTALS		$	1,851,232.85	$	1,888,372.96	$	1,877,299.59

SECTION 0002 ROADWAY ITEMS - J4I2010

TABULATION OF BIDS

CALL ORDER : 403
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-403
DISTRICT : 04

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0011249 Superior Bowen Asphalt Compan UNIT PRICE	 AMOUNT
0200 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10670.00000	10670.00	2000.00000	2000.00	2100.00000	2100.00
0210 5031000A BRIDGE APPROACH SLAB	641.000	SQYD	197.00000	126277.00	188.00000	120508.00	197.40000	126533.40
0220 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	641.000	SQYD	1.05000	673.05	1.00000	641.00	1.10000	705.10
0230 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	641.000	SQYD	1.05000	673.05	1.00000	641.00	1.10000	705.10
0240 6181000 MOBILIZATION		LUMP	8400.00000	8400.00	23000.00000	23000.00	22565.00000	22565.00
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4800.000	SQYD	5.65000	27120.00	3.70000	17760.00	6.52000	31296.00
0280 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	1350.000	SQFT	35.70000	48195.00	34.00000	45900.00	35.70000	48195.00
SECTION TOTALS			$	222,008.10	$	210,450.00	$	232,099.60
CONTRACT TOTALS			$	2,073,240.95	$	2,098,822.96	$	2,109,399.19

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 404 CONTRACT ID : 081219-404 COUNTIES : JOHNSON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/15/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4S1814

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010180	Hilty Quarries Inc.	$ 1,151,001.99	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 1,335,756.34	116.0516%

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TABULATION OF BIDS

CALL ORDER : 404
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-404
DISTRICT : 04
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1814								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	2100.00000	2100.00		
0020 2072000 LINEAR GRADING CLASS 2	12.000	STA	1535.00000	18420.00	1205.56000	14466.72		
0030 3105003 GRAVEL (A) OR CRUSHED STONE (B)	1920.000	SQYD	12.43000	23865.60	7.08000	13593.60		
0040 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	10183.700	TONS	59.17000	602569.53	71.30000	726097.81		
0050 4011213 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	4095.500	TONS	69.32000	283900.06	84.82000	347380.31		
0060 4071005 TACK COAT	14200.000	GAL	0.01000	142.00	2.25000	31950.00		
0070 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	2388.000	LF	24.20000	57789.60	25.41000	60679.08		
0080 6063015 TYPE A CRASHWORTHY END TERMINAL	11.000	EA	1900.00000	20900.00	1995.00000	21945.00		
0090 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	500.00000	1000.00	500.00000	1000.00		
0100 6161005 CONSTRUCTION SIGNS	1266.000	SQFT	5.00000	6330.00	5.25000	6646.50		
0110 6161025 CHANNELIZER (TRIM LINE)	146.000	EA	10.00000	1460.00	13.65000	1992.90		
0120 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00	367.50000	735.00		
0130 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	750.00000	1500.00	525.00000	1050.00		
0140 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	105.00000	210.00		
0150 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	157.50000	315.00		
0160 6181000 MOBILIZATION		LUMP	64485.00000	64485.00	44441.82000	44441.82		
0170 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	116.000	LF	6.00000	696.00	6.43000	745.88		

TABULATION OF BIDS

CALL ORDER : 404
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-404
DISTRICT : 04
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	119.000 LF	24.00000	2856.00	25.71000	3059.49		
0190 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000 EA	375.00000	2250.00	401.79000	2410.74		
0200 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	90580.000 LF	0.10000	9058.00	0.11000	9963.80		
0210 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	56495.000 LF	0.10000	5649.50	0.11000	6214.45		
0220 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	68.000 LF	3.00000	204.00	3.21000	218.28		
0230 6207001 PAVEMENT MARKING REMOVAL	865.000 LF	0.30000	259.50	0.32000	276.80		
0240 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	900.000 SQYD	12.50000	11250.00	11.06000	9954.00		
0250 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2305.000 SQYD	9.00000	20745.00	6.68000	15397.40		
0260 8051000A SEEDING - COOL SEASON MIXTURES	1.200 ACRE	3850.00000	4620.00	4063.13000	4875.76		
SECTION TOTALS		$	1,143,349.79	$	1,327,720.34	$	
SECTION 0002 TRAFFIC SIGNAL ITEMS - J4S1814							
0270 9028500 CABLE, LOOP DETECTOR, IN DUCT	1320.000 LF	5.16000	6811.20	5.42000	7154.40		
0280 9028510 CABLE, LOOP DETECTOR, LEAD-IN	580.000 LF	1.45000	841.00	1.52000	881.60		
SECTION TOTALS		$	7,652.20	$	8,036.00	$	
CONTRACT TOTALS		$	1,151,001.99	$	1,335,756.34	$	

VENDOR RANKING

CALL ORDER : 405 CONTRACT ID : 081219-405 COUNTIES : CLAY PLATTE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 09/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4B0801B
J4B0801B - ROUTES CC, V - CLAY & PLATTE COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010110	L. G. Barcus and Sons Inc.	$ 552,712.40	100.0000%
2	0010220	Al McKinley, Inc.	$ 557,842.25	100.9281%
3	0010146	Comanche Construction, Inc.	$ 583,288.10	105.5319%
4	0010550	Boone Construction Co.	$ 614,819.70	111.2368%
5	0010142	Clarkson Construction Company	$ 645,372.48	116.7646%
6	0010825	Phillips Grading & Construction Inc.	$ 683,548.96	123.6717%
7	0010490	R. A. Knapp Construction, Inc.	$ 684,985.00	123.9315%
8	0011146	APAC-Missouri, Inc.	$ 709,199.97	128.3127%
9	0010382	Cramer and Associates, Inc.	$ 736,482.50	133.2488%

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TABULATION OF BIDS

CALL ORDER : 405
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-405
DISTRICT : 04
COUNTIES : CLAY PLATTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	(2) 0010220 Al McKinley, Inc. UNIT PRICE	AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. N0711 - J4B0801B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5500.00000	5500.00	2000.00000	2000.00	420.00000	420.00
0020 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	10000.00000	10000.00	20000.00000	20000.00	14600.00000	14600.00
0030 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1535.00000	6140.00	1375.00000	5500.00	1650.00000	6600.00
0040 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	360.00000	1440.00	1375.00000	5500.00	330.00000	1320.00
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1950.00000	7800.00	1375.00000	5500.00	1850.00000	7400.00
0060 6181000 MOBILIZATION		LUMP	14000.00000	14000.00	30500.00000	30500.00	25500.00000	25500.00
0070 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	50.000	EA	3.05000	152.50	15.00000	750.00	10.50000	525.00
0080 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3000.00000	3000.00	3500.00000	3500.00	1050.00000	1050.00
0090 8061019 SILT FENCE	392.000	LF	4.60000	1803.20	3.00000	1176.00	5.20000	2038.40
0100 8061021 TYPE I DITCH CHECK	8.000	EA	93.00000	744.00	85.00000	680.00	155.00000	1240.00
0110 8061050 TYPE C BERM	80.000	LF	49.00000	3920.00	20.00000	1600.00	21.00000	1680.00
SECTION TOTALS			$	54,499.70	$	76,706.00	$	62,373.40
SECTION 0002 BRIDGE NO. N07111 - J4B0801B								
0120 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3860.000	SQFT	10.00000	38600.00	5.75000	22195.00	7.10000	27406.00
0130 7034212 SLAB ON STEEL	476.000	SQYD	239.00000	113764.00	253.00000	120428.00	275.00000	130900.00
0140 7034215 SAFETY BARRIER CURB	347.000	LF	71.00000	24637.00	72.50000	25157.50	90.00000	31230.00
0150 7040101 SUBSTRUCTURE REPAIR (FORMED)	76.000	SQFT	185.00000	14060.00	70.00000	5320.00	115.00000	8740.00
0160 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1600.00000	1600.00	3500.00000	3500.00	1760.00000	1760.00

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 081219-405 COUNTIES : CLAY PLATTE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010220 Al McKinley, Inc. UNIT PRICE	 AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT
0170 7123610 SLAB DRAIN	28.000	EA	200.00000	5600.00	215.00000	6020.00	300.00000	8400.00
0180 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	200.00000	3800.00	110.00000	2090.00	115.00000	2185.00
0190 7129902 MISC. SHEAR CONNECTORS	1448.000	EA	7.00000	10136.00	5.25000	7602.00	6.00000	8688.00
SECTION TOTALS			$	212,197.00	$	192,312.50	$	219,309.00
SECTION 0003 ROADWAY ITEMS BRG. NO. N0713 - J4B0801B								
0200 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	10000.00000	10000.00	20000.00000	20000.00	14600.00000	14600.00
0210 6181000 MOBILIZATION		LUMP	14000.00000	14000.00	30500.00000	30500.00	25600.00000	25600.00
0220 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	50.000	EA	3.05000	152.50	15.00000	750.00	10.50000	525.00
0230 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3000.00000	3000.00	3500.00000	3500.00	1050.00000	1050.00
0240 8061019 SILT FENCE	80.000	LF	4.60000	368.00	3.00000	240.00	5.20000	416.00
0250 8061021 TYPE I DITCH CHECK	8.000	EA	93.00000	744.00	85.00000	680.00	155.00000	1240.00
0260 8061050 TYPE C BERM	80.000	LF	49.00000	3920.00	20.00000	1600.00	21.00000	1680.00
0270 9031250A U-CHANNEL POST, 3 LB	144.000	LF	8.30000	1195.20	8.00000	1152.00	11.00000	1584.00
0280 9039902 MISC. OBJECT MARKERS	12.000	EA	57.00000	684.00	65.00000	780.00	50.00000	600.00
SECTION TOTALS			$	34,063.70	$	59,202.00	$	47,295.00
SECTION 0004 BRIDGE NO. N0713 - J4B0801B								
0290 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4647.000	SQFT	10.00000	46470.00	6.25000	29043.75	7.10000	32993.70
0300 7034212 SLAB ON STEEL	570.000	SQYD	258.00000	147060.00	253.00000	144210.00	275.00000	156750.00
0310 7034215 SAFETY BARRIER CURB	416.000	LF	68.00000	28288.00	77.50000	32240.00	90.00000	37440.00
0320 7040101 SUBSTRUCTURE REPAIR (FORMED)	42.000	SQFT	185.00000	7770.00	70.00000	2940.00	115.00000	4830.00

TABULATION OF BIDS

CALL ORDER : 405
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-405
DISTRICT : 04

COUNTIES : CLAY PLATTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	(2) 0010220 Al McKinley, Inc. UNIT PRICE	AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT
0330 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1700.00000	1700.00	4500.00000	4500.00	1800.00000	1800.00
0340 7123610 SLAB DRAIN	30.000	EA	200.00000	6000.00	215.00000	6450.00	300.00000	9000.00
0350 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	200.00000	3800.00	110.00000	2090.00	115.00000	2185.00
0360 7129902 MISC. SHEAR CONNECTORS	1552.000	EA	7.00000	10864.00	5.25000	8148.00	6.00000	9312.00
SECTION TOTALS			$	251,952.00	$	229,621.75	$	254,310.70
CONTRACT TOTALS			$	552,712.40	$	557,842.25	$	583,288.10

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 081219-405 COUNTIES : CLAY PLATTE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0010825 Phillips Grading & Constructi UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. N0711 - J4B0801B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	250.00000	250.00	500.00000	500.00	0.01000	0.01
0020 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	6000.00000	6000.00	12000.00000	12000.00	20808.75000	20808.75
0030 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1665.00000	6660.00	1500.00000	6000.00	1905.43000	7621.72
0040 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	385.00000	1540.00	350.00000	1400.00	379.68000	1518.72
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	1500.00000	6000.00	2112.79000	8451.16
0060 6181000 MOBILIZATION		LUMP	26250.00000	26250.00	46000.00000	46000.00	20178.31000	20178.31
0070 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	50.000	EA	3.85000	192.50	12.00000	600.00	4.79000	239.50
0080 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2500.00000	2500.00	2500.00000	2500.00	1796.23000	1796.23
0090 8061019 SILT FENCE	392.000	LF	4.15000	1626.80	2.50000	980.00	2.40000	940.80
0100 8061021 TYPE I DITCH CHECK	8.000	EA	140.00000	1120.00	70.00000	560.00	101.78000	814.24
0110 8061050 TYPE C BERM	80.000	LF	50.00000	4000.00	2.50000	200.00	82.39000	6591.20
SECTION TOTALS			$	58,539.30	$	76,740.00	$	68,960.64
SECTION 0002 BRIDGE NO. N07111 - J4B0801B								
0120 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3860.000	SQFT	9.00000	34740.00	11.00000	42460.00	10.49000	40491.40
0130 7034212 SLAB ON STEEL	476.000	SQYD	300.00000	142800.00	266.00000	126616.00	300.26000	142923.76
0140 7034215 SAFETY BARRIER CURB	347.000	LF	72.00000	24984.00	98.00000	34006.00	75.72000	26274.84
0150 7040101 SUBSTRUCTURE REPAIR (FORMED)	76.000	SQFT	160.00000	12160.00	154.00000	11704.00	193.11000	14676.36
0160 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4775.00000	4775.00	1550.00000	1550.00	1856.09000	1856.09

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 081219-405 COUNTIES : CLAY PLATTE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0010825 Phillips Grading & Constructi UNIT PRICE	 AMOUNT
0170 7123610 SLAB DRAIN	28.000	EA	320.00000	8960.00	243.00000	6804.00	247.72000	6936.16
0180 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	55.00000	1045.00	74.00000	1406.00	144.97000	2754.43
0190 7129902 MISC. SHEAR CONNECTORS	1448.000	EA	4.75000	6878.00	6.40000	9267.20	18.16000	26295.68
SECTION TOTALS			$	236,342.00	$	233,813.20	$	262,208.72
SECTION 0003 ROADWAY ITEMS BRG. NO. N0713 - J4B0801B								
0200 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	6200.00000	6200.00	12000.00000	12000.00	21407.49000	21407.49
0210 6181000 MOBILIZATION		LUMP	27750.00000	27750.00	45500.00000	45500.00	20178.31000	20178.31
0220 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	50.000	EA	3.75000	187.50	12.00000	600.00	4.79000	239.50
0230 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2500.00000	2500.00	3000.00000	3000.00	1796.23000	1796.23
0240 8061019 SILT FENCE	80.000	LF	4.15000	332.00	2.50000	200.00	2.40000	192.00
0250 8061021 TYPE I DITCH CHECK	8.000	EA	140.00000	1120.00	70.00000	560.00	101.78000	814.24
0260 8061050 TYPE C BERM	80.000	LF	50.00000	4000.00	2.50000	200.00	82.39000	6591.20
0270 9031250A U-CHANNEL POST, 3 LB	144.000	LF	8.75000	1260.00	7.92000	1140.48	9.48000	1365.12
0280 9039902 MISC. OBJECT MARKERS	12.000	EA	60.00000	720.00	55.00000	660.00	65.87000	790.44
SECTION TOTALS			$	44,069.50	$	63,860.48	$	53,374.53
SECTION 0004 BRIDGE NO. N0713 - J4B0801B								
0290 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4647.000	SQFT	8.50000	39499.50	11.00000	51117.00	10.93000	50791.71
0300 7034212 SLAB ON STEEL	570.000	SQYD	310.00000	176700.00	267.00000	152190.00	298.47000	170127.90
0310 7034215 SAFETY BARRIER CURB	416.000	LF	70.00000	29120.00	101.00000	42016.00	74.90000	31158.40
0320 7040101 SUBSTRUCTURE REPAIR (FORMED)	42.000	SQFT	188.00000	7896.00	128.00000	5376.00	158.09000	6639.78

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 081219-405 COUNTIES : CLAY PLATTE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0010825 Phillips Grading & Constructi UNIT PRICE	 AMOUNT
0330 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP		4150.00000	4150.00	1661.00000	1661.00	1916.93000	1916.93
0340 7123610 SLAB DRAIN	30.000	EA	300.00000	9000.00	242.00000	7260.00	247.72000	7431.60
0350 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	55.00000	1045.00	74.00000	1406.00	144.97000	2754.43
0360 7129902 MISC. SHEAR CONNECTORS	1552.000	EA	5.45000	8458.40	6.40000	9932.80	18.16000	28184.32
SECTION TOTALS			$	275,868.90	$	270,958.80	$	299,005.07
CONTRACT TOTALS			$	614,819.70	$	645,372.48	$	683,548.96

Maximum monetary value of awards accepted this bid opening. $1,500,000.00

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 081219-405 COUNTIES : CLAY PLATTE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	(8) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(9) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. N0711 - J4B0801B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	20000.00000	20000.00	2500.00000	2500.00	7000.00000	7000.00
0020 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	12000.00000	12000.00	7000.00000	7000.00	20000.00000	20000.00
0030 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1600.00000	6400.00	1794.30000	7177.20	1500.00000	6000.00
0040 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	385.00000	1540.00	466.79000	1867.16	350.00000	1400.00
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2000.00000	8000.00	2218.90000	8875.60	1900.00000	7600.00
0060 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	55875.00000	55875.00	24000.00000	24000.00
0070 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	50.000	EA	5.00000	250.00	5.00000	250.00	5.00000	250.00
0080 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2500.00000	2500.00	1000.00000	1000.00	3000.00000	3000.00
0090 8061019 SILT FENCE	392.000	LF	2.75000	1078.00	2.50000	980.00	2.50000	980.00
0100 8061021 TYPE I DITCH CHECK	8.000	EA	80.00000	640.00	70.00000	560.00	70.00000	560.00
0110 8061050 TYPE C BERM	80.000	LF	35.00000	2800.00	40.00000	3200.00	25.00000	2000.00
SECTION TOTALS			$	95,208.00	$	89,284.96	$	72,790.00
SECTION 0002 BRIDGE NO. N07111 - J4B0801B								
0120 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3860.000	SQFT	10.00000	38600.00	9.62000	37133.20	11.50000	44390.00
0130 7034212 SLAB ON STEEL	476.000	SQYD	310.00000	147560.00	332.19000	158122.44	380.00000	180880.00
0140 7034215 SAFETY BARRIER CURB	347.000	LF	85.00000	29495.00	79.25000	27499.75	60.00000	20820.00
0150 7040101 SUBSTRUCTURE REPAIR (FORMED)	76.000	SQFT	140.00000	10640.00	159.00000	12084.00	250.00000	19000.00
0160 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1700.00000	1700.00	1550.00000	1550.00	1600.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 081219-405 COUNTIES : CLAY PLATTE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	(8) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(9) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT
0170 7123610 SLAB DRAIN	28.000	EA	250.00000	7000.00	330.00000	9240.00	200.00000	5600.00
0180 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	80.00000	1520.00	74.00000	1406.00	75.00000	1425.00
0190 7129902 MISC. SHEAR CONNECTORS	1448.000	EA	5.00000	7240.00	5.21000	7544.08	7.00000	10136.00
SECTION TOTALS			$	243,755.00	$	254,579.47	$	283,851.00
SECTION 0003 ROADWAY ITEMS BRG. NO. N0713 - J4B0801B								
0200 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	12000.00000	12000.00	9500.00000	9500.00	25500.00000	25500.00
0210 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	55000.00000	55000.00	24000.00000	24000.00
0220 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	50.000	EA	5.00000	250.00	5.00000	250.00	5.00000	250.00
0230 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2500.00000	2500.00	1000.00000	1000.00	30.00000	30.00
0240 8061019 SILT FENCE	80.000	LF	2.75000	220.00	2.50000	200.00	2.50000	200.00
0250 8061021 TYPE I DITCH CHECK	8.000	EA	80.00000	640.00	70.00000	560.00	70.00000	560.00
0260 8061050 TYPE C BERM	80.000	LF	35.00000	2800.00	40.00000	3200.00	25.00000	2000.00
0270 9031250A U-CHANNEL POST, 3 LB	144.000	LF	8.00000	1152.00	7.00000	1008.00	8.00000	1152.00
0280 9039902 MISC. OBJECT MARKERS	12.000	EA	60.00000	720.00	50.00000	600.00	55.00000	660.00
SECTION TOTALS			$	60,282.00	$	71,318.00	$	54,352.00
SECTION 0004 BRIDGE NO. N0713 - J4B0801B								
0290 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4647.000	SQFT	10.00000	46470.00	8.22000	38198.34	11.50000	53440.50
0300 7034212 SLAB ON STEEL	570.000	SQYD	315.00000	179550.00	344.80000	196536.00	380.00000	216600.00
0310 7034215 SAFETY BARRIER CURB	416.000	LF	85.00000	35360.00	75.53000	31420.48	60.00000	24960.00
0320 7040101 SUBSTRUCTURE REPAIR (FORMED)	42.000	SQFT	140.00000	5880.00	165.00000	6930.00	250.00000	10500.00

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 081219-405 COUNTIES : CLAY PLATTE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	(8) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(9) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT
0330 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LUMP		1700.00000	1700.00	1600.80000	1600.80	1700.00000	1700.00
0340 7123610 SLAB DRAIN	30.000	EA	250.00000	7500.00	328.00000	9840.00	200.00000	6000.00
0350 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	80.00000	1520.00	74.00000	1406.00	75.00000	1425.00
0360 7129902 MISC. SHEAR CONNECTORS	1552.000	EA	5.00000	7760.00	5.21000	8085.92	7.00000	10864.00
SECTION TOTALS			$	285,740.00	$	294,017.54	$	325,489.50
CONTRACT TOTALS			$	684,985.00	$	709,199.97	$	736,482.50

VENDOR RANKING

CALL ORDER : 406 CONTRACT ID : 081219-406 COUNTIES : JOHNSON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 09/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4B0801F
J4B0801F, ROUTE ZZ, OO, JOHNSON COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 694,748.00	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 717,226.98	103.2356%
3	0010142	Clarkson Construction Company	$ 795,315.68	114.4754%
4	0010490	R. A. Knapp Construction, Inc.	$ 1,095,380.00	157.6658%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 081219-406 COUNTIES : JOHNSON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. N05521 - J4B0801F								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	250.00000	250.00	1000.00000	1000.00	500.00000	500.00
0020 4019905 MISC. ASPH. WRG. SURF.(BRIDGE) PG64-22 (BP-1)	295.500	SQYD	110.00000	32505.00	33.00000	9751.50	100.00000	29550.00
0030 6161047 TYPE III OBJECT MARKER	12.000	EA	60.00000	720.00	55.00000	660.00	55.00000	660.00
0040 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	68300.00000	68300.00	61000.00000	61000.00
0050 8061050 TYPE C BERM	260.000	LF	70.00000	18200.00	25.00000	6500.00	2.50000	650.00
0060 9031250A U-CHANNEL POST, 3 LB	144.000	LF	8.50000	1224.00	7.92000	1140.48	7.92000	1140.48
SECTION TOTALS			$	77,899.00	$	87,351.98	$	93,500.48
SECTION 0002 BRG. NO. N05521 - J4B0801F								
0070 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	26.000	CUYD	95.00000	2470.00	90.00000	2340.00	135.00000	3510.00
0080 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	8700.00000	8700.00	15000.00000	15000.00	7000.00000	7000.00
0090 2169904 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR	2679.000	SQFT	7.75000	20762.25	10.00000	26790.00	14.30000	38309.70
0100 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	11.800	CUYD	965.00000	11387.00	1200.00000	14160.00	1680.00000	19824.00
0110 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	7.000	SQFT	136.50000	955.50	170.00000	1190.00	180.00000	1260.00
0120 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	724.000	LF	240.00000	173760.00	225.00000	162900.00	253.00000	183172.00
0130 7101000 REINFORCING STEEL (EPOXY COATED)	1480.000	LB	2.75000	4070.00	2.30000	3404.00	2.25000	3330.00
0140 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	4000.00000	4000.00	3600.00000	3600.00	3600.00000	3600.00
0150 7111001 WATERPROOFING MEMBRANE	295.000	SQYD	28.85000	8510.75	40.00000	11800.00	37.50000	11062.50
0160 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	248.000	LF	170.00000	42160.00	157.00000	38936.00	157.00000	38936.00

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 081219-406 COUNTIES : JOHNSON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	AMOUNT
0170 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	1375.00000	1375.00	1296.00000	1296.00	1296.00000	1296.00
0180 7125961 GRAY EPOXY-MASTIC PRIMER		LUMP	1375.00000	1375.00	1296.00000	1296.00	1296.00000	1296.00
0190 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1100.00000	2200.00	675.00000	1350.00	1650.00000	3300.00
0200 7161002 LAMINATED NEOPRENE BEARING PAD	36.000	EA	325.00000	11700.00	215.00000	7740.00	425.00000	15300.00
SECTION TOTALS			$	293,425.50	$	291,802.00	$	331,196.20
SECTION 0003 ROADWAY ITEMS BRG. NO. N08651 - J4B0801F								
0210 2022010 REMOVAL OF IMPROVEMENTS		LUMP	250.00000	250.00	1000.00000	1000.00	250.00000	250.00
0220 4019905 MISC. ASPH. WRG. SURF.(BRIDGE) PG64-22 (BP-1)	203.800	SQYD	110.00000	22418.00	40.00000	8152.00	100.00000	20380.00
0230 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	425.00000	1700.00	400.00000	1600.00	400.00000	1600.00
0240 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1600.00000	6400.00	1500.00000	6000.00	1500.00000	6000.00
0250 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2000.00000	8000.00	1900.00000	7600.00	1900.00000	7600.00
0260 6181000 MOBILIZATION		LUMP	27500.00000	27500.00	66000.00000	66000.00	62000.00000	62000.00
0270 8061050 TYPE C BERM	230.000	LF	70.00000	16100.00	27.00000	6210.00	2.50000	575.00
SECTION TOTALS			$	82,368.00	$	96,562.00	$	98,405.00
SECTION 0004 BRG. NO. N08651 - J4B0801F								
0280 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	26.000	CUYD	95.00000	2470.00	90.00000	2340.00	135.00000	3510.00
0290 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	9800.00000	9800.00	17000.00000	17000.00	7000.00000	7000.00
0300 2169904 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR	1848.000	SQFT	11.00000	20328.00	14.00000	25872.00	16.00000	29568.00

TABULATION OF BIDS

CALL ORDER : 406
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-406
DISTRICT : 04

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	AMOUNT
0310 7029902 MISC. PILE REPAIR	1.000	EA	13500.00000	13500.00	2200.00000	2200.00	19000.00000	19000.00
0320 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	11.800	CUYD	965.00000	11387.00	1200.00000	14160.00	1680.00000	19824.00
0330 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	17.000	SQFT	136.50000	2320.50	150.00000	2550.00	147.00000	2499.00
0340 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	499.000	LF	240.00000	119760.00	245.00000	122255.00	267.00000	133233.00
0350 7101000 REINFORCING STEEL (EPOXY COATED)	1480.000	LB	2.75000	4070.00	2.30000	3404.00	2.25000	3330.00
0360 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3500.00000	3500.00	3200.00000	3200.00	3200.00000	3200.00
0370 7111001 WATERPROOFING MEMBRANE	204.000	SQYD	35.00000	7140.00	40.00000	8160.00	37.50000	7650.00
0380 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	166.000	LF	180.00000	29880.00	170.00000	28220.00	170.00000	28220.00
0400 7125961 GRAY EPOXY-MASTIC PRIMER		LUMP	3000.00000	3000.00	2700.00000	2700.00	2700.00000	2700.00
0410 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1100.00000	2200.00	675.00000	1350.00	1650.00000	3300.00
0420 7161002 LAMINATED NEOPRENE BEARING PAD	36.000	EA	325.00000	11700.00	225.00000	8100.00	255.00000	9180.00
SECTION TOTALS			$	241,055.50	$	241,511.00	$	272,214.00
CONTRACT TOTALS			$	694,748.00	$	717,226.98	$	795,315.68

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 081219-406 COUNTIES : JOHNSON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. N05521 - J4B0801F								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00				
0020 4019905 MISC. ASPH. WRG. SURF.(BRIDGE) PG64-22 (BP-1)	295.500	SQYD	140.00000	41370.00				
0030 6161047 TYPE III OBJECT MARKER	12.000	EA	125.00000	1500.00				
0040 6181000 MOBILIZATION		LUMP	40000.00000	40000.00				
0050 8061050 TYPE C BERM	260.000	LF	40.00000	10400.00				
0060 9031250A U-CHANNEL POST, 3 LB	144.000	LF	7.00000	1008.00				
SECTION TOTALS			$	104,278.00	$		$	
SECTION 0002 BRG. NO. N05521 - J4B0801F								
0070 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	26.000	CUYD	130.00000	3380.00				
0080 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	5000.00000	5000.00				
0090 2169904 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR	2679.000	SQFT	15.00000	40185.00				
0100 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	11.800	CUYD	1150.00000	13570.00				
0110 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	7.000	SQFT	150.00000	1050.00				
0120 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	724.000	LF	400.00000	289600.00				
0130 7101000 REINFORCING STEEL (EPOXY COATED)	1480.000	LB	2.00000	2960.00				
0140 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	5000.00000	5000.00				
0150 7111001 WATERPROOFING MEMBRANE	295.000	SQYD	125.00000	36875.00				
0160 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	248.000	LF	220.00000	54560.00				

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 081219-406 COUNTIES : JOHNSON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	1800.00000	1800.00				
0180 7125961 GRAY EPOXY-MASTIC PRIMER		LUMP	1800.00000	1800.00				
0190 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2200.00000	4400.00				
0200 7161002 LAMINATED NEOPRENE BEARING PAD	36.000	EA	350.00000	12600.00				
SECTION TOTALS			$	472,780.00	$		$	
SECTION 0003 ROADWAY ITEMS BRG. NO. N08651 - J4B0801F								
0210 2022010 REMOVAL OF IMPROVEMENTS		LUMP	25000.00000	25000.00				
0220 4019905 MISC. ASPH. WRG. SURF.(BRIDGE) PG64-22 (BP-1)	203.800	SQYD	140.00000	28532.00				
0230 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	550.00000	2200.00				
0240 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	2000.00000	8000.00				
0250 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2700.00000	10800.00				
0260 6181000 MOBILIZATION		LUMP	75000.00000	75000.00				
0270 8061050 TYPE C BERM	230.000	LF	40.00000	9200.00				
SECTION TOTALS			$	158,732.00	$		$	
SECTION 0004 BRG. NO. N08651 - J4B0801F								
0280 2064500 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	26.000	CUYD	135.00000	3510.00				
0290 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	5000.00000	5000.00				
0300 2169904 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR	1848.000	SQFT	15.00000	27720.00				

TABULATION OF BIDS

CALL ORDER : 406
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-406
DISTRICT : 04

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0310 7029902 MISC. PILE REPAIR	1.000	EA	15000.00000	15000.00				
0320 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	11.800	CUYD	1150.00000	13570.00				
0330 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	17.000	SQFT	150.00000	2550.00				
0340 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	499.000	LF	400.00000	199600.00				
0350 7101000 REINFORCING STEEL (EPOXY COATED)	1480.000	LB	2.00000	2960.00				
0360 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	5000.00000	5000.00				
0370 7111001 WATERPROOFING MEMBRANE	204.000	SQYD	125.00000	25500.00				
0380 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	166.000	LF	230.00000	38180.00				
0400 7125961 GRAY EPOXY-MASTIC PRIMER		LUMP	4000.00000	4000.00				
0410 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2200.00000	4400.00				
0420 7161002 LAMINATED NEOPRENE BEARING PAD	36.000	EA	350.00000	12600.00				
SECTION TOTALS			$	359,590.00	$		$	
CONTRACT TOTALS			$	1,095,380.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 502 CONTRACT ID : 081219-502 COUNTIES : CALLAWAY
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0954
J5P0954 & J5P0955, ROUTE 54, CALLAWAY COUNTY J5P0955
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 4,386,537.39	100.0000%
2	0011270	Pace Construction Company, LLC	$ 4,489,600.00	102.3495%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 4,658,586.46	106.2019%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 081219-502 COUNTIES : CALLAWAY
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0954							
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP	2400.00000	2400.00	2800.00000	2800.00	2744.00000	2744.00
0020 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 1 AGGREGATE FOR BASE	363.000 SQYD	5.10000	1851.30	23.15000	8403.45	4.40000	1597.20
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	181.200 TONS	52.41000	9496.69	51.85000	9395.22	73.50000	13318.20
0040 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	402.500 TONS	69.27000	27881.18	70.50000	28376.25	79.00000	31797.50
0050 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	336.000 TONS	66.07000	22199.52	62.70000	21067.20	78.00000	26208.00
0060 4071005 TACK COAT	470.000 GAL	2.06000	968.20	2.25000	1057.50	2.70000	1269.00
0070 6061010 GUARDRAIL TYPE A	946.000 LF	17.00000	16082.00	17.00000	16082.00	17.85000	16886.10
0080 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	595.000 LF	29.60000	17612.00	29.60000	17612.00	31.00000	18445.00
0090 6062000 BRIDGE ANCHOR SECTION (BRUSH CURB)	1.000 EA	1915.00000	1915.00	1515.00000	1515.00	1590.75000	1590.75
0100 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	1.000 EA	370.00000	370.00	370.00000	370.00	388.50000	388.50
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000 EA	2195.00000	2195.00	2195.00000	2195.00	2304.75000	2304.75
0120 6066610 END ANCHOR	2.000 EA	585.00000	1170.00	585.00000	1170.00	614.25000	1228.50
0130 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000 EA	1933.53000	1933.53	6000.00000	6000.00	2975.00000	2975.00
0140 6161005 CONSTRUCTION SIGNS	483.000 SQFT	5.60000	2704.80	9.50000	4588.50	6.00000	2898.00
0150 6161025 CHANNELIZER (TRIM LINE)	80.000 EA	20.36000	1628.80	31.00000	2480.00	20.00000	1600.00
0160 6161040 FLASHING ARROW PANEL	1.000 EA	814.25000	814.25	1400.00000	1400.00	750.00000	750.00
0170 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	254.46000	508.92	100.00000	200.00	100.00000	200.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 081219-502 COUNTIES : CALLAWAY
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0180 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	203.56000	407.12	100.00000	200.00	100.00000	200.00
0190 6181000 MOBILIZATION	LUMP	28327.70000	28327.70	71074.59000	71074.59	60000.00000	60000.00
0200 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6844.000 LF	0.30000	2053.20	0.29000	1984.76	0.37000	2532.28
0210 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1313.000 LF	0.30000	393.90	0.29000	380.77	0.37000	485.81
0220 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3078.000 LF	0.72000	2216.16	0.70000	2154.60	0.75000	2308.50
0230 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	34785.000 LF	0.13000	4522.05	0.13000	4522.05	0.13000	4522.05
0240 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	39785.000 LF	0.13000	5172.05	0.13000	5172.05	0.13000	5172.05
0250 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1038.000 EA	0.61000	633.18	0.45000	467.10	1.00000	1038.00
0260 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1038.000 EA	0.91000	944.58	0.70000	726.60	1.00000	1038.00
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	953.000 SQYD	4.92000	4688.76	13.35000	12722.55	5.25000	5003.25
0280 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	16.600 STA	6.73000	111.72	50.00000	830.00	11.50000	190.90
SECTION TOTALS		$	161,201.61	$	224,947.19	$	208,691.34
SECTION 0002 ALT PVMT A ITEMS - J5P0954							
0290 3040153 TYPE 1 AGGREGATE FOR BASE (5 IN. THICK) TYPE 1 AGGREGATE FOR BASE	1354.000 SQYD	5.95000	8056.30	16.30000	22070.20	6.05000	8191.70
0300 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9713.300 TONS	53.38000	518495.95	53.20000	516747.56	54.50000	529374.85

TABULATION OF BIDS

CALL ORDER : 502
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-502
DISTRICT : 05
COUNTIES : CALLAWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0310 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10838.400 TONS	66.30000	718585.92	70.00000	758688.00	70.00000	758688.00
0320 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	12046.300 TONS	62.41000	751809.58	63.00000	758916.90	66.00000	795055.80
0330 4071005 TACK COAT	14840.000 GAL	2.06000	30570.40	2.30000	34132.00	2.70000	40068.00
0340 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	840.000 GAL	4.83000	4057.20	6.50000	5460.00	3.60000	3024.00
0350 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4533.000 SQYD	7.35000	33317.55	7.60000	34450.80	4.45000	20171.85
0360 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	712.900 STA	6.73000	4797.82	17.90000	12760.91	11.50000	8198.35
SECTION TOTALS		$	2,069,690.72	$	2,143,226.37	$	2,162,772.55
SECTION 0003 ALT PVMT B ITEMS - J5P0954							
0370 2152000A SHAPING SLOPES, CLASS II	373.000 100F						
0380 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) TYPE 1 AGGREGATE FOR BASE	1479.000 SQYD						
0390 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	513.600 TONS						
0400 4019905 MISC. OPTIONAL PAVEMENT FOR SHOULDERS	55563.200 SQYD						
0410 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	739.400 TONS						
0420 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	454.300 TONS						
0430 4071005 TACK COAT	820.000 GAL						
0440 5021500 BONDED OVERLAY	108.000 CUYD						
0450 5021501 BONDED OVERLAY PLACEMENT	1102.900 SQYD						

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 081219-502 COUNTIES : CALLAWAY
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0460 5062030 UNBONDED CONCRETE OVERLAY	14632.900	CUYD						
0470 5069905 MISC. UNBONDED OVERLAY FABRIC	105356.500	SQYD						
0480 5069905 MISC. UNBONDED OVERLAY PLACEMENT	105356.500	SQYD						
0490 6169901 MISC. TRAFFIC CONTROL DEVICES		LUMP						
0500 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5235.000	SQYD						
0510 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	35.800	STA						
0520 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	5.000	STA						
0530 6269909 MISC. OPTIONAL SHOULDER RUMBLE STRIP	676.200	STA						
0540 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J5P0954								
0550 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	28.000	EA	58.48000	1637.44	58.48000	1637.44	61.40000	1719.20
0560 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	9.000	EA	54.08000	486.72	54.08000	486.72	56.80000	511.20
0570 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	12.000	EA	57.93000	695.16	57.93000	695.16	60.80000	729.60
0580 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	7.000	EA	57.93000	405.51	57.93000	405.51	60.80000	425.60
SECTION TOTALS			$	3,224.83	$	3,224.83	$	3,385.60
SECTION 0005 ROADWAY ITEMS - J5P0955								
0590 4019905 MISC. OPTIONAL PAVEMENT FOR SHOULDER	50729.060	SQYD	13.76000	698031.87	12.50000	634113.25	12.60000	639186.16
0600 4134000 BITUMINOUS FOG SEAL	473.000	GAL	6.71000	3173.83	3.50000	1655.50	2.70000	1277.10

TABULATION OF BIDS

CALL ORDER : 502
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-502
DISTRICT : 05

COUNTIES : CALLAWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0610 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	1933.53000	1933.53	6000.00000	6000.00	3000.00000	3000.00
0620 6161005 CONSTRUCTION SIGNS	483.000	SQFT	5.60000	2704.80	9.50000	4588.50	6.00000	2898.00
0630 6161025 CHANNELIZER (TRIM LINE)	80.000	EA	20.36000	1628.80	31.00000	2480.00	20.00000	1600.00
0640 6161040 FLASHING ARROW PANEL	1.000	EA	814.25000	814.25	1400.00000	1400.00	750.00000	750.00
0650 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	254.46000	508.92	100.00000	200.00	100.00000	200.00
0660 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	203.56000	407.12	100.00000	200.00	100.00000	200.00
0670 6181000 MOBILIZATION		LUMP	32637.91000	32637.91	22000.00000	22000.00	60000.00000	60000.00
0680 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5169.000	LF	0.30000	1550.70	0.29000	1499.01	0.37000	1912.53
0690 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	470.000	LF	0.30000	141.00	0.29000	136.30	0.37000	173.90
0700 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	60763.000	LF	0.13000	7899.19	0.13000	7899.19	0.13000	7899.19
0710 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	30.000	LF	3.08000	92.40	3.00000	90.00	1.05000	31.50
0720 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	65314.000	LF	0.13000	8490.82	0.13000	8490.82	0.13000	8490.82
0730 6207001 PAVEMENT MARKING REMOVAL	68435.000	LF	0.22000	15055.70	0.21000	14371.35	0.31000	21214.85
0740 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	747.000	EA	0.76000	567.72	0.45000	336.15	1.00000	747.00
0750 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	747.000	EA	0.50000	373.50	0.70000	522.90	1.00000	747.00
0760 6269909 MISC. OPTIONAL SHOULDER RUMBLE STRIP	630.900	STA	6.73000	4245.96	29.00000	18296.10	11.50000	7255.35
SECTION TOTALS			$	780,258.02	$	724,279.07	$	757,583.40

SECTION 0006 ALT PVMT A ITEMS - J5P0955

TABULATION OF BIDS

CALL ORDER : 502
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-502
DISTRICT : 05
COUNTIES : CALLAWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0770 2022010 REMOVAL OF IMPROVEMENTS	LUMP	308.94000	308.94	3000.00000	3000.00	875.00000	875.00
0780 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7147.100 TONS	51.70000	369505.07	51.90000	370934.49	56.00000	400237.60
0790 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7340.400 TONS	63.84000	468611.14	66.00000	484466.40	71.85000	527407.74
0800 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	8101.200 TONS	59.93000	485504.92	59.00000	477970.80	67.90000	550071.48
0810 4071005 TACK COAT	10290.000 GAL	2.06000	21197.40	1.85000	19036.50	2.70000	27783.00
0820 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2453.000 SQYD	9.17000	22494.01	10.75000	26369.75	4.90000	12019.70
0830 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	674.700 STA	6.73000	4540.73	18.00000	12144.60	11.50000	7759.05
SECTION TOTALS		$	1,372,162.21	$	1,393,922.54	$	1,526,153.57
SECTION 0007 ALT PVMT B ITEMS - J5P0955							
0840 2022010 REMOVAL OF IMPROVEMENTS	LUMP						
0850 2152000A SHAPING SLOPES, CLASS II	268.000 100F						
0860 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	530.400 TONS						
0870 4019905 MISC. OPTIONAL PAVEMENT FOR SHOULDER	43987.700 SQYD						
0880 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	321.200 TONS						
0890 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	197.100 TONS						
0900 4071005 TACK COAT	470.000 GAL						
0910 5021500 BONDED OVERLAY	65.000 CUYD						

TABULATION OF BIDS

CALL ORDER : 502
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-502
DISTRICT : 05

COUNTIES : CALLAWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0920 5021501 BONDED OVERLAY PLACEMENT	1055.600	SQYD						
0930 5062030 UNBONDED CONCRETE OVERLAY	10116.100	CUYD						
0940 5069905 MISC. UNBONDED CONCRETE OVERLAY FABRIC	72835.800	SQYD						
0950 5069905 MISC. UNBONDED CONCRETE OVERLAY PLACEMENT	72835.800	SQYD						
0960 6169901 MISC. TRAFFIC CONTROL DEVICES		LUMP						
0970 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3056.000	SQYD						
0980 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	25.000	STA						
0990 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	5.000	STA						
1000 6269909 MISC. OPTIONAL SHOULDER RUMBLE STRIP	517.800	STA						
1010 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	4,386,537.39	$	4,489,600.00	$	4,658,586.46

VENDOR RANKING

CALL ORDER : 503 CONTRACT ID : 081219-503 COUNTIES : COOPER
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 11/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5B0801C
J5B0801C, ROUTES 179, 5 & 41, COOPER COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010907	Don Schnieders Excavating Company, Inc.	$ 1,077,893.26	100.0000%
2	0011198	Widel, Inc.	$ 1,142,377.44	105.9824%
3	0011280	All Type Exçavating Inc./dba L. Krupp Construction, Inc.	$ 1,245,825.00	115.5796%
4	0010208	Kozeny-Wagner, Inc.	$ 1,263,326.50	117.2033%
5	0010267	St. Louis Bridge Construction Company	$ 1,291,584.60	119.8249%
6	0011146	APAC-Missouri, Inc.	$ 1,337,173.36	124.0543%
7	0010825	Phillips Grading & Construction Inc.	$ 1,386,821.06	128.6603%
8	0010445	Emery Sapp & Sons Inc.	$ 1,532,167.53	142.1446%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 081219-503 COUNTIES : COOPER
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	(2) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. A00081 - J5B0801C								
0010 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	56.000	SQYD	30.00000	1680.00	40.00000	2240.00	16.50000	924.00
0020 4019905 MISC. 1 IN BIT. PAVT MIXTURE PG64-22 (BP-2)	326.600	SQYD	17.94000	5859.20	20.00000	6532.00	21.00000	6858.60
0030 4019905 MISC. OPTIONAL PAVEMENT	56.000	SQYD	59.75000	3346.00	59.00000	3304.00	52.23000	2924.88
0032 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	400.00000	1600.00	480.00000	1920.00	365.00000	1460.00
0036 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1800.00000	7200.00	1850.00000	7400.00	1600.00000	6400.00
0038 6063000 TERMINAL SECTION - GUARDRAIL	4.000	EA	1000.00000	4000.00	920.00000	3680.00	780.00000	3120.00
0040 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	39.60000	1980.00	33.00000	1650.00	46.00000	2300.00
0050 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	32.00000	1600.00	30.00000	1500.00	46.00000	2300.00
0060 6161005 CONSTRUCTION SIGNS	561.000	SQFT	7.00000	3927.00	8.00000	4488.00	9.00000	5049.00
0070 6161010 RELOCATED SIGNS	280.000	SQFT	4.00000	1120.00	5.00000	1400.00	7.00000	1960.00
0080 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	29.00000	5800.00	20.00000	4000.00	32.00000	6400.00
0090 6161040 FLASHING ARROW PANEL	2.000	EA	925.00000	1850.00	3000.00000	6000.00	1200.00000	2400.00
0100 6161052 WARNING LIGHT, TYPE B	27.000	EA	100.00000	2700.00	68.00000	1836.00	65.00000	1755.00
0110 6189901 MISC. MOBILIZATION		LUMP	22000.00000	22000.00	40000.00000	40000.00	45380.00000	45380.00
0120 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	8.000	EA	20.00000	160.00	3.00000	24.00	2.00000	16.00
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	299.000	SQYD	21.00000	6279.00	9.80000	2930.20	18.00000	5382.00
SECTION TOTALS			$	71,101.20	$	88,904.20	$	94,629.48
SECTION 0002 BRIDGE NO. A00081 - J5B0801C								

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 081219-503 COUNTIES : COOPER
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0140 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5837.000	SQFT	6.10000	35605.70	6.80000	39691.60	8.00000	46696.00
0150 7034212 SLAB ON STEEL	699.000	SQYD	227.00000	158673.00	227.00000	158673.00	265.00000	185235.00
0160 7034215 SAFETY BARRIER CURB	439.000	LF	64.00000	28096.00	74.00000	32486.00	66.00000	28974.00
0170 7040101 SUBSTRUCTURE REPAIR (FORMED)	35.000	SQFT	300.00000	10500.00	120.32000	4211.20	165.00000	5775.00
0180 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1600.00000	1600.00	2400.00000	2400.00	1600.00000	1600.00
0190 7123610 SLAB DRAIN	12.000	EA	290.00000	3480.00	220.00000	2640.00	300.00000	3600.00
0200 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	44.00000	1232.00	143.22000	4010.16	44.00000	1232.00
0210 7129902 MISC. SHEAR CONNECTORS	1792.000	EA	6.10000	10931.20	7.00000	12544.00	7.25000	12992.00
SECTION TOTALS			$	250,117.90	$	256,655.96	$	286,104.00
SECTION 0003 ROADWAY ITEMS BRG. NO. A01241 - J5B0801C								
0220 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3200.00000	3200.00	2500.00000	2500.00	1000.00000	1000.00
0230 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	463.000	SQYD	9.90000	4583.70	20.00000	9260.00	14.50000	6713.50
0240 4019905 MISC. OPTIONAL PAVEMENT	463.200	SQYD	57.40000	26587.68	53.20000	24642.24	47.84000	22159.49
0250 6061010 GUARDRAIL TYPE A	475.000	LF	19.00000	9025.00	17.25000	8193.75	15.60000	7410.00
0260 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	410.00000	1640.00	325.00000	1300.00
0270 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1655.00000	6620.00
0280 6066610 END ANCHOR	2.000	EA	950.00000	1900.00	915.00000	1830.00	800.00000	1600.00
0290 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2100.00000	4200.00	2200.00000	4400.00	1940.00000	3880.00
0300 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	39.60000	1980.00	33.00000	1650.00	42.00000	2100.00
0310 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	32.00000	1600.00	30.00000	1500.00	42.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 081219-503 COUNTIES : COOPER
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0320 6161005 CONSTRUCTION SIGNS	560.000	SQFT	7.00000	3920.00	8.00000	4480.00	9.00000	5040.00
0330 6161010 RELOCATED SIGNS	280.000	SQFT	4.00000	1120.00	5.00000	1400.00	7.00000	1960.00
0340 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	29.00000	5800.00	20.00000	4000.00	32.00000	6400.00
0350 6161040 FLASHING ARROW PANEL	1.000	EA	925.00000	925.00	3000.00000	3000.00	1200.00000	1200.00
0360 6161052 WARNING LIGHT, TYPE B	26.000	EA	100.00000	2600.00	40.00000	1040.00	65.00000	1690.00
0370 6189901 MISC. MOBILIZATION		LUMP	22000.00000	22000.00	26850.00000	26850.00	45380.00000	45380.00
0380 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	11.000	EA	20.00000	220.00	3.00000	33.00	2.00000	22.00
SECTION TOTALS			$	98,461.38	$	103,618.99	$	116,574.99
SECTION 0004 BRIDGE NO. A01241 - J5P0801C								
0390 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8367.000	SQFT	5.45000	45600.15	7.00000	58569.00	7.10000	59405.70
0400 7034212 SLAB ON STEEL	962.000	SQYD	210.00000	202020.00	225.89000	217306.18	252.00000	242424.00
0410 7034215 SAFETY BARRIER CURB	529.000	LF	60.00000	31740.00	72.50000	38352.50	63.00000	33327.00
0420 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1800.00000	1800.00	2800.00000	2800.00	1800.00000	1800.00
0430 7123610 SLAB DRAIN	16.000	EA	290.00000	4640.00	225.00000	3600.00	280.00000	4480.00
0440 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	44.00000	1232.00	143.22000	4010.16	44.00000	1232.00
0450 7129902 MISC. SHEAR CONNECTORS	2368.000	EA	5.40000	12787.20	7.00000	16576.00	7.25000	17168.00
SECTION TOTALS			$	299,819.35	$	341,213.84	$	359,836.70
SECTION 0005 ROADWAY ITEMS BRG. NO. L09442 - J5B0801C								
0460 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3325.00000	3325.00	3000.00000	3000.00	1000.00000	1000.00
0470 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	40.000	SQYD	42.00000	1680.00	50.00000	2000.00	16.50000	660.00

TABULATION OF BIDS

CALL ORDER : 503
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-503
DISTRICT : 05
COUNTIES : COOPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0480 4019905 MISC. 1 IN. BIT PAVT MIXTURE PG64-22 (BP-2)	252.600	SQYD	23.51000	5938.63	27.00000	6820.20	23.51000	5938.63
0490 4019905 MISC. OPTIONAL PAVEMENT	40.000	SQYD	76.50000	3060.00	84.00000	3360.00	75.00000	3000.00
0500 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	400.000	LF	32.00000	12800.00	29.00000	11600.00	26.00000	10400.00
0510 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	400.00000	1600.00	430.00000	1720.00	350.00000	1400.00
0520 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1800.00000	7200.00	1900.00000	7600.00	1600.00000	6400.00
0530 6066610 END ANCHOR	2.000	EA	950.00000	1900.00	992.00000	1984.00	840.00000	1680.00
0540 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	48.000	LF	35.00000	1680.00	58.00000	2784.00	14.00000	672.00
0550 6099902 MISC. MODIFIED TYPE A CURB AND GUTTER	4.000	EA	375.00000	1500.00	800.00000	3200.00	1250.00000	5000.00
0560 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	39.60000	1980.00	33.00000	1650.00	40.00000	2000.00
0570 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	32.00000	1600.00	30.00000	1500.00	40.00000	2000.00
0580 6161005 CONSTRUCTION SIGNS	560.000	SQFT	7.00000	3920.00	8.00000	4480.00	9.00000	5040.00
0590 6161010 RELOCATED SIGNS	281.000	SQFT	4.00000	1124.00	5.00000	1405.00	7.00000	1967.00
0600 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	29.00000	5800.00	20.00000	4000.00	32.00000	6400.00
0610 6161040 FLASHING ARROW PANEL	1.000	EA	925.00000	925.00	4000.00000	4000.00	1200.00000	1200.00
0620 6161052 WARNING LIGHT, TYPE B	27.000	EA	100.00000	2700.00	40.00000	1080.00	65.00000	1755.00
0630 6189901 MISC. MOBILIZATION		LUMP	22000.00000	22000.00	30850.00000	30850.00	45110.77000	45110.77
0640 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	20.00000	140.00	3.00000	21.00	2.00000	14.00
0650 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	214.000	SQYD	24.00000	5136.00	11.00000	2354.00	25.00000	5350.00
SECTION TOTALS			$	86,008.63	$	95,408.20	$	106,987.40

SECTION 0006 BRIDGE NO. L09441 - J5P0801C

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 081219-503 COUNTIES : COOPER
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0660 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5639.000	SQFT	6.20000	34961.80	7.00000	39473.00	7.50000	42292.50
0670 7034212 SLAB ON STEEL	681.000	SQYD	231.00000	157311.00	224.89000	153150.09	255.00000	173655.00
0680 7034215 SAFETY BARRIER CURB	400.000	LF	67.00000	26800.00	73.00000	29200.00	68.00000	27200.00
0690 7040101 SUBSTRUCTURE REPAIR (FORMED)	5.000	SQFT	400.00000	2000.00	225.00000	1125.00	340.00000	1700.00
0700 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1800.00000	1800.00	2750.00000	2750.00	1800.13000	1800.13
0710 7123130 REHABILITATE BEARING	8.000	EA	4000.00000	32000.00	600.00000	4800.00	1350.00000	10800.00
0720 7123610 SLAB DRAIN	4.000	EA	290.00000	1160.00	225.00000	900.00	310.00000	1240.00
0730 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	44.00000	1232.00	143.22000	4010.16	44.00000	1232.00
0740 7129902 MISC. SHEAR CONNECTORS	3024.000	EA	5.00000	15120.00	7.00000	21168.00	7.20000	21772.80
SECTION TOTALS			$	272,384.80	$	256,576.25	$	281,692.43
CONTRACT TOTALS			$	1,077,893.26	$	1,142,377.44	$	1,245,825.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 081219-503 COUNTIES : COOPER
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. A00081 - J5B0801C								
0010 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	56.000	SQYD	17.17000	961.52	12.00000	672.00	15.00000	840.00
0020 4019905 MISC. 1 IN BIT. PAVT MIXTURE PG64-22 (BP-2)	326.600	SQYD	20.40000	6662.64	18.00000	5878.80	15.76000	5147.22
0030 4019905 MISC. OPTIONAL PAVEMENT	56.000	SQYD	92.73000	5192.88	55.00000	3080.00	138.79000	7772.24
0032 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	379.37000	1517.48	365.00000	1460.00	350.00000	1400.00
0036 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1814.96000	7259.84	1600.00000	6400.00	1600.00000	6400.00
0038 6063000 TERMINAL SECTION - GUARDRAIL	4.000	EA	790.12000	3160.48	780.00000	3120.00	800.00000	3200.00
0040 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	1.07000	53.50	30.00000	1500.00	40.00000	2000.00
0050 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	37.76000	1888.00	35.00000	1750.00	65.00000	3250.00
0060 6161005 CONSTRUCTION SIGNS	561.000	SQFT	10.23000	5739.03	7.80000	4375.80	7.00000	3927.00
0070 6161010 RELOCATED SIGNS	280.000	SQFT	7.96000	2228.80	4.00000	1120.00	4.00000	1120.00
0080 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	36.39000	7278.00	29.00000	5800.00	29.00000	5800.00
0090 6161040 FLASHING ARROW PANEL	2.000	EA	1364.63000	2729.26	1000.00000	2000.00	925.00000	1850.00
0100 6161052 WARNING LIGHT, TYPE B	27.000	EA	73.92000	1995.84	100.00000	2700.00	100.00000	2700.00
0110 6189901 MISC. MOBILIZATION		LUMP	32110.75000	32110.75	25000.00000	25000.00	36000.00000	36000.00
0120 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	8.000	EA	22.74000	181.92	10.00000	80.00	6.00000	48.00
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	299.000	SQYD	8.86000	2649.14	45.00000	13455.00	18.63000	5570.37
SECTION TOTALS			$	81,609.08	$	78,391.60	$	87,024.83
SECTION 0002 BRIDGE NO. A00081 - J5B0801C								

TABULATION OF BIDS

CALL ORDER : 503
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-503
DISTRICT : 05
COUNTIES : COOPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0140 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5837.000	SQFT	11.61000	67767.57	10.00000	58370.00	7.00000	40859.00
0150 7034212 SLAB ON STEEL	699.000	SQYD	249.46000	174372.54	275.00000	192225.00	305.00000	213195.00
0160 7034215 SAFETY BARRIER CURB	439.000	LF	65.89000	28925.71	65.00000	28535.00	72.00000	31608.00
0170 7040101 SUBSTRUCTURE REPAIR (FORMED)	35.000	SQFT	276.79000	9687.65	225.00000	7875.00	165.00000	5775.00
0180 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1819.51000	1819.51	1600.00000	1600.00	1600.00000	1600.00
0190 7123610 SLAB DRAIN	12.000	EA	251.16000	3013.92	350.00000	4200.00	300.00000	3600.00
0200 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	111.44000	3120.32	75.00000	2100.00	44.00000	1232.00
0210 7129902 MISC. SHEAR CONNECTORS	1792.000	EA	4.84000	8673.28	5.00000	8960.00	4.80000	8601.60
SECTION TOTALS			$	297,380.50	$	303,865.00	$	306,470.60
SECTION 0003 ROADWAY ITEMS BRG. NO. A01241 - J5B0801C								
0220 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9634.20000	9634.20	2000.00000	2000.00	3600.00000	3600.00
0230 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	463.000	SQYD	5.54000	2565.02	8.00000	3704.00	8.00000	3704.00
0240 4019905 MISC. OPTIONAL PAVEMENT	463.200	SQYD	54.40000	25198.08	50.00000	23160.00	105.00000	48636.00
0250 6061010 GUARDRAIL TYPE A	475.000	LF	18.17000	8630.75	15.60000	7410.00	15.60000	7410.00
0260 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	379.37000	1517.48	325.00000	1300.00	325.00000	1300.00
0270 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1814.96000	7259.84	1655.00000	6620.00	1655.00000	6620.00
0280 6066610 END ANCHOR	2.000	EA	817.41000	1634.82	800.00000	1600.00	800.00000	1600.00
0290 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2102.89000	4205.78	1940.00000	3880.00	1940.00000	3880.00
0300 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	0.01000	0.50	30.00000	1500.00	40.00000	2000.00
0310 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	35.56000	1778.00	35.00000	1750.00	50.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 503
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-503
DISTRICT : 05
COUNTIES : COOPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0320 6161005 CONSTRUCTION SIGNS	560.000	SQFT	10.23000	5728.80	7.80000	4368.00	7.00000	3920.00
0330 6161010 RELOCATED SIGNS	280.000	SQFT	7.96000	2228.80	4.00000	1120.00	4.00000	1120.00
0340 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	36.39000	7278.00	29.00000	5800.00	29.00000	5800.00
0350 6161040 FLASHING ARROW PANEL	1.000	EA	1364.63000	1364.63	1000.00000	1000.00	925.00000	925.00
0360 6161052 WARNING LIGHT, TYPE B	26.000	EA	73.92000	1921.92	100.00000	2600.00	100.00000	2600.00
0370 6189901 MISC. MOBILIZATION		LUMP	19929.21000	19929.21	25000.00000	25000.00	35000.00000	35000.00
0380 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	11.000	EA	22.74000	250.14	10.00000	110.00	6.00000	66.00
SECTION TOTALS			$	101,125.97	$	92,922.00	$	130,681.00
SECTION 0004 BRIDGE NO. A01241 - J5P0801C								
0390 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8367.000	SQFT	11.50000	96220.50	10.00000	83670.00	5.60000	46855.20
0400 7034212 SLAB ON STEEL	962.000	SQYD	249.50000	240019.00	275.00000	264550.00	315.00000	303030.00
0410 7034215 SAFETY BARRIER CURB	529.000	LF	65.86000	34839.94	65.00000	34385.00	70.00000	37030.00
0420 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2046.94000	2046.94	1800.00000	1800.00	1800.00000	1800.00
0430 7123610 SLAB DRAIN	16.000	EA	251.16000	4018.56	350.00000	5600.00	300.00000	4800.00
0440 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	111.44000	3120.32	75.00000	2100.00	44.00000	1232.00
0450 7129902 MISC. SHEAR CONNECTORS	2368.000	EA	4.84000	11461.12	5.00000	11840.00	5.50000	13024.00
SECTION TOTALS			$	391,726.38	$	403,945.00	$	407,771.20
SECTION 0005 ROADWAY ITEMS BRG. NO. L09442 - J5B0801C								
0460 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1763.73000	1763.73	2000.00000	2000.00	1700.00000	1700.00
0470 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	40.000	SQYD	16.56000	662.40	12.00000	480.00	20.00000	800.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 081219-503 COUNTIES : COOPER
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0480 4019905 MISC. 1 IN. BIT PAVT MIXTURE PG64-22 (BP-2)	252.600	SQYD	26.74000	6754.52	25.00000	6315.00	22.46000	5673.40
0490 4019905 MISC. OPTIONAL PAVEMENT	40.000	SQYD	95.00000	3800.00	75.00000	3000.00	140.00000	5600.00
0500 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 15 IN SPACING	400.000	LF	32.28000	12912.00	26.00000	10400.00	26.00000	10400.00
0510 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	386.19000	1544.76	350.00000	1400.00	350.00000	1400.00
0520 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1896.83000	7587.32	1600.00000	6400.00	1600.00000	6400.00
0530 6066610 END ANCHOR	2.000	EA	817.41000	1634.82	810.00000	1620.00	810.00000	1620.00
0540 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	48.000	LF	22.14000	1062.72	28.00000	1344.00	30.00000	1440.00
0550 6099902 MISC. MODIFIED TYPE A CURB AND GUTTER	4.000	EA	166.08000	664.32	150.00000	600.00	240.00000	960.00
0560 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	0.01000	0.50	20.00000	1000.00	40.00000	2000.00
0570 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	35.56000	1778.00	20.00000	1000.00	50.00000	2500.00
0580 6161005 CONSTRUCTION SIGNS	560.000	SQFT	10.23000	5728.80	7.80000	4368.00	7.00000	3920.00
0590 6161010 RELOCATED SIGNS	281.000	SQFT	7.96000	2236.76	4.00000	1124.00	4.00000	1124.00
0600 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	36.39000	7278.00	29.00000	5800.00	29.00000	5800.00
0610 6161040 FLASHING ARROW PANEL	1.000	EA	1364.63000	1364.63	1000.00000	1000.00	925.00000	925.00
0620 6161052 WARNING LIGHT, TYPE B	27.000	EA	73.92000	1995.84	100.00000	2700.00	100.00000	2700.00
0630 6189901 MISC. MOBILIZATION		LUMP	25243.66000	25243.66	45000.00000	45000.00	36000.00000	36000.00
0640 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	22.74000	159.18	10.00000	70.00	5.50000	38.50
0650 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	214.000	SQYD	9.10000	1947.40	45.00000	9630.00	21.05000	4504.70
SECTION TOTALS			$	86,119.36	$	105,251.00	$	95,505.60

SECTION 0006 BRIDGE NO. L09441 - J5P0801C

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 081219-503 COUNTIES : COOPER
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0660 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5639.000	SQFT	11.54000	65074.06	10.00000	56390.00	7.00000	39473.00
0670 7034212 SLAB ON STEEL	681.000	SQYD	250.58000	170644.98	275.00000	187275.00	310.00000	211110.00
0680 7034215 SAFETY BARRIER CURB	400.000	LF	65.86000	26344.00	65.00000	26000.00	73.00000	29200.00
0690 7040101 SUBSTRUCTURE REPAIR (FORMED)	5.000	SQFT	332.15000	1660.75	225.00000	1125.00	165.00000	825.00
0700 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2046.94000	2046.94	1800.00000	1800.00	1800.13000	1800.13
0710 7123130 REHABILITATE BEARING	8.000	EA	2604.17000	20833.36	2000.00000	16000.00	1200.00000	9600.00
0720 7123610 SLAB DRAIN	4.000	EA	251.16000	1004.64	350.00000	1400.00	340.00000	1360.00
0730 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	111.44000	3120.32	75.00000	2100.00	44.00000	1232.00
0740 7129902 MISC. SHEAR CONNECTORS	3024.000	EA	4.84000	14636.16	5.00000	15120.00	5.00000	15120.00
SECTION TOTALS			$	305,365.21	$	307,210.00	$	309,720.13
CONTRACT TOTALS			$	1,263,326.50	$	1,291,584.60	$	1,337,173.36

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 081219-503 COUNTIES : COOPER
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010825 Phillips Grading & Construct UNIT PRICE	AMOUNT	(8) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. A00081 - J5B0801C								
0010 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	56.000	SQYD	24.06000	1347.36	21.00000	1176.00		
0020 4019905 MISC. 1 IN BIT. PAVT MIXTURE PG64-22 (BP-2)	326.600	SQYD	21.49000	7018.63	17.94000	5859.20		
0030 4019905 MISC. OPTIONAL PAVEMENT	56.000	SQYD	62.55000	3502.80	52.23000	2924.88		
0032 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	437.16000	1748.64	400.00000	1600.00		
0036 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1916.29000	7665.16	1800.00000	7200.00		
0038 6063000 TERMINAL SECTION - GUARDRAIL	4.000	EA	934.19000	3736.76	1000.00000	4000.00		
0040 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	46.95000	2347.50	45.00000	2250.00		
0050 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	82.67000	4133.50	36.00000	1800.00		
0060 6161005 CONSTRUCTION SIGNS	561.000	SQFT	13.23000	7422.03	4.00000	2244.00		
0070 6161010 RELOCATED SIGNS	280.000	SQFT	8.38000	2346.40	5.00000	1400.00		
0080 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	38.32000	7664.00	10.00000	2000.00		
0090 6161040 FLASHING ARROW PANEL	2.000	EA	1437.22000	2874.44	3100.00000	6200.00		
0100 6161052 WARNING LIGHT, TYPE B	27.000	EA	77.85000	2101.95	20.00000	540.00		
0110 6189901 MISC. MOBILIZATION		LUMP	40541.62000	40541.62	75000.00000	75000.00		
0120 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	8.000	EA	4.79000	38.32	10.00000	80.00		
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	299.000	SQYD	10.78000	3223.22	11.71000	3501.29		
SECTION TOTALS			$	97,712.33	$	117,775.37	$	
SECTION 0002 BRIDGE NO. A00081 - J5B0801C								

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 081219-503 COUNTIES : COOPER
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010825 Phillips Grading & Construct UNIT PRICE	AMOUNT	(8) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5837.000	SQFT	9.88000	57669.56	12.50000	72962.50		
0150 7034212 SLAB ON STEEL	699.000	SQYD	263.73000	184347.27	302.00000	211098.00		
0160 7034215 SAFETY BARRIER CURB	439.000	LF	70.78000	31072.42	70.00000	30730.00		
0170 7040101 SUBSTRUCTURE REPAIR (FORMED)	35.000	SQFT	273.37000	9567.95	200.00000	7000.00		
0180 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1916.29000	1916.29	1600.00000	1600.00		
0190 7123610 SLAB DRAIN	12.000	EA	191.15000	2293.80	300.00000	3600.00		
0200 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	70.02000	1960.56	50.00000	1400.00		
0210 7129902 MISC. SHEAR CONNECTORS	1792.000	EA	16.95000	30374.40	9.00000	16128.00		
SECTION TOTALS			$	319,202.25	$	344,518.50	$	
SECTION 0003 ROADWAY ITEMS BRG. NO. A01241 - J5B0801C								
0220 2022010 REMOVAL OF IMPROVEMENTS		LUMP	958.14000	958.14	13000.00000	13000.00		
0230 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	463.000	SQYD	11.10000	5139.30	14.00000	6482.00		
0240 4019905 MISC. OPTIONAL PAVEMENT	463.200	SQYD	57.29000	26536.73	47.84000	22159.49		
0250 6061010 GUARDRAIL TYPE A	475.000	LF	18.68000	8873.00	19.00000	9025.00		
0260 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	389.25000	1557.00	400.00000	1600.00		
0270 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1982.16000	7928.64	1800.00000	7200.00		
0280 6066610 END ANCHOR	2.000	EA	958.14000	1916.28	950.00000	1900.00		
0290 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2323.50000	4647.00	2100.00000	4200.00		
0300 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	46.95000	2347.50	45.00000	2250.00		
0310 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	82.67000	4133.50	36.00000	1800.00		

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 081219-503 COUNTIES : COOPER
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010825 Phillips Grading & Construct UNIT PRICE	AMOUNT	(8) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 6161005 CONSTRUCTION SIGNS	560.000	SQFT	13.34000	7470.40	4.00000	2240.00		
0330 6161010 RELOCATED SIGNS	280.000	SQFT	8.38000	2346.40	5.00000	1400.00		
0340 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	38.32000	7664.00	10.00000	2000.00		
0350 6161040 FLASHING ARROW PANEL	1.000	EA	1437.22000	1437.22	3100.00000	3100.00		
0360 6161052 WARNING LIGHT, TYPE B	26.000	EA	77.85000	2024.10	20.00000	520.00		
0370 6189901 MISC. MOBILIZATION		LUMP	28564.79000	28564.79	70000.00000	70000.00		
0380 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	11.000	EA	4.79000	52.69	10.00000	110.00		
SECTION TOTALS			$	113,596.69	$	148,986.49	$	
SECTION 0004 BRIDGE NO. A01241 - J5P0801C								
0390 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8367.000	SQFT	9.78000	81829.26	11.00000	92037.00		
0400 7034212 SLAB ON STEEL	962.000	SQYD	261.26000	251332.12	282.00000	271284.00		
0410 7034215 SAFETY BARRIER CURB	529.000	LF	70.32000	37199.28	69.00000	36501.00		
0420 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2155.83000	2155.83	1800.00000	1800.00		
0430 7123610 SLAB DRAIN	16.000	EA	191.15000	3058.40	315.00000	5040.00		
0440 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	70.03000	1960.84	51.00000	1428.00		
0450 7129902 MISC. SHEAR CONNECTORS	2368.000	EA	16.95000	40137.60	8.50000	20128.00		
SECTION TOTALS			$	417,673.33	$	428,218.00	$	
SECTION 0005 ROADWAY ITEMS BRG. NO. L09442 - J5B0801C								
0460 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2445.45000	2445.45	4300.00000	4300.00		
0470 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	40.000	SQYD	24.06000	962.40	28.00000	1120.00		

TABULATION OF BIDS

CALL ORDER : 503
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-503
DISTRICT : 05
COUNTIES : COOPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010825 Phillips Grading & Construct UNIT PRICE	AMOUNT	(8) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 4019905 MISC. 1 IN. BIT PAVT MIXTURE PG64-22 (BP-2)	252.600	SQYD	28.16000	7113.22	23.51000	5938.63		
0490 4019905 MISC. OPTIONAL PAVEMENT	40.000	SQYD	89.83000	3593.20	75.00000	3000.00		
0500 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	400.000	LF	31.14000	12456.00	32.00000	12800.00		
0510 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	419.19000	1676.76	400.00000	1600.00		
0520 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1916.29000	7665.16	1800.00000	7200.00		
0530 6066610 END ANCHOR	2.000	EA	970.12000	1940.24	950.00000	1900.00		
0540 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	48.000	LF	59.88000	2874.24	20.00000	960.00		
0550 6099902 MISC. MODIFIED TYPE A CURB AND GUTTER	4.000	EA	598.84000	2395.36	2800.00000	11200.00		
0560 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	46.95000	2347.50	45.00000	2250.00		
0570 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	82.67000	4133.50	36.00000	1800.00		
0580 6161005 CONSTRUCTION SIGNS	560.000	SQFT	13.34000	7470.40	4.00000	2240.00		
0590 6161010 RELOCATED SIGNS	281.000	SQFT	8.38000	2354.78	5.00000	1405.00		
0600 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	38.32000	7664.00	10.00000	2000.00		
0610 6161040 FLASHING ARROW PANEL	1.000	EA	1437.22000	1437.22	3100.00000	3100.00		
0620 6161052 WARNING LIGHT, TYPE B	27.000	EA	77.85000	2101.95	20.00000	540.00		
0630 6189901 MISC. MOBILIZATION		LUMP	28564.79000	28564.79	80000.00000	80000.00		
0640 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	4.79000	33.53	10.00000	70.00		
0650 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	214.000	SQYD	4.79000	1025.06	16.36000	3501.04		
SECTION TOTALS			$	100,254.76	$	146,924.67	$	

SECTION 0006 BRIDGE NO. L09441 - J5P0801C

TABULATION OF BIDS

CALL ORDER : 503
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-503
DISTRICT : 05

COUNTIES : COOPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010825 Phillips Grading & Construct UNIT PRICE	AMOUNT	(8) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5639.000	SQFT	10.40000	58645.60	12.50000	70487.50		
0670 7034212 SLAB ON STEEL	681.000	SQYD	280.22000	190829.82	290.00000	197490.00		
0680 7034215 SAFETY BARRIER CURB	400.000	LF	71.30000	28520.00	70.00000	28000.00		
0690 7040101 SUBSTRUCTURE REPAIR (FORMED)	5.000	SQFT	370.57000	1852.85	235.00000	1175.00		
0700 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2155.83000	2155.83	1800.00000	1800.00		
0710 7123130 REHABILITATE BEARING	8.000	EA	299.42000	2395.36	2300.00000	18400.00		
0720 7123610 SLAB DRAIN	4.000	EA	191.15000	764.60	315.00000	1260.00		
0730 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	70.03000	1960.84	51.00000	1428.00		
0740 7129902 MISC. SHEAR CONNECTORS	3024.000	EA	16.95000	51256.80	8.50000	25704.00		
SECTION TOTALS			$	338,381.70	$	345,744.50	$	
CONTRACT TOTALS			$	1,386,821.06	$	1,532,167.53	$	

Maximum monetary value of awards accepted this bid opening. $1,500,000 =

VENDOR RANKING

CALL ORDER : 504 CONTRACT ID : 081219-504 COUNTIES : CALLAWAY
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 11/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5B0801B
J5B0801B - VARIOUS ROUTES - CALLAWAY COUNTY
***Bid Revision No. 1 and 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010907	Don Schnieders Excavating Company, Inc.	$ 1,809,524.45	100.0000%
2	0010208	Kozeny-Wagner, Inc.	$ 1,972,867.10	109.0268%
3	0011270	Pace Construction Company, LLC	$ 1,985,000.00	109.6973%
4	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 2,114,429.00	116.8500%
5	0010267	St. Louis Bridge Construction Company	$ 2,133,315.00	117.8937%
6	0011146	APAC-Missouri, Inc.	$ 2,155,726.70	119.1322%
7	0010445	Emery Sapp & Sons Inc.	$ 2,460,913.55	135.9978%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-504
DISTRICT : 05
COUNTIES : CALLAWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. L09111 - J5B0801B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2100.00000	2100.00	3361.74000	3361.74	2600.00000	2600.00
0020 4019901 MISC. PAVEMENT		LUMP	6130.00000	6130.00	8534.81000	8534.81	7200.00000	7200.00
0030 6061010 GUARDRAIL TYPE A	100.000	LF	20.00000	2000.00	22.14000	2214.00	17.00000	1700.00
0040 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1800.00000	7200.00	1992.56000	7970.24	1600.00000	6400.00
0050 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	442.79000	1771.16	450.00000	1800.00
0060 6091041 CONCRETE GUTTER TYPE A	40.000	LF	35.00000	1400.00	46.32000	1852.80	80.00000	3200.00
0070 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	39.60000	1980.00	1.07000	53.50	18.32000	916.00
0080 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	32.00000	1600.00	34.75000	1737.50	45.00000	2250.00
0090 6161005 CONSTRUCTION SIGNS	630.000	SQFT	7.00000	4410.00	9.41000	5928.30	8.50000	5355.00
0100 6161010 RELOCATED SIGNS	316.000	SQFT	5.25000	1659.00	5.53000	1747.48	5.00000	1580.00
0110 6161025 CHANNELIZER (TRIM LINE)	225.000	EA	35.00000	7875.00	31.00000	6975.00	40.00000	9000.00
0120 6161040 FLASHING ARROW PANEL	2.000	EA	625.00000	1250.00	1106.98000	2213.96	1000.00000	2000.00
0130 6161047 TYPE III OBJECT MARKER	2.000	EA	300.00000	600.00	71.95000	143.90	65.00000	130.00
0140 6161052 WARNING LIGHT, TYPE B	35.000	EA	100.00000	3500.00	79.70000	2789.50	72.00000	2520.00
0150 6181000 MOBILIZATION		LUMP	32400.00000	32400.00	19587.39000	19587.39	96925.00000	96925.00
0160 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	20.00000	140.00	22.14000	154.98	3.00000	21.00
SECTION TOTALS			$	75,844.00	$	67,036.26	$	143,597.00
SECTION 0002 BRIDGE NO. L09111 - J5B0801B								

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-504
DISTRICT : 05
COUNTIES : CALLAWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0170 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5370.000	SQFT	6.35000	34099.50	12.23000	65675.10	7.70000	41349.00
0180 7034212 SLAB ON STEEL	642.000	SQYD	235.00000	150870.00	245.17000	157399.14	235.00000	150870.00
0190 7034215 SAFETY BARRIER CURB	403.000	LF	69.00000	27807.00	64.07000	25820.21	61.50000	24784.50
0200 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	6.000	SQFT	400.00000	2400.00	276.74000	1660.44	415.00000	2490.00
0210 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1800.00000	1800.00	1992.56000	1992.56	1800.00000	1800.00
0220 7123610 SLAB DRAIN	20.000	EA	275.00000	5500.00	252.29000	5045.80	230.00000	4600.00
0230 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	5500.000	SQFT	18.00000	99000.00	19.93000	109615.00	18.00000	99000.00
0240 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	5500.000	SQFT	4.00000	22000.00	4.43000	24365.00	4.00000	22000.00
0250 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	5500.000	SQFT	3.00000	16500.00	3.32000	18260.00	3.00000	16500.00
0260 7125370A FINISH FIELD COAT (SYSTEM G)	1500.000	SQFT	1.00000	1500.00	1.11000	1665.00	1.00000	1500.00
0270 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	69.00000	1932.00	108.48000	3037.44	55.00000	1540.00
0280 7129902 MISC. SHEAR CONNECTORS	1840.000	EA	6.10000	11224.00	4.98000	9163.20	4.65000	8556.00
SECTION TOTALS			$	374,632.50	$	423,698.89	$	374,989.50
SECTION 0003 ROADWAY ITEMS BRG. NO. L09431 - J5B0801B								
0290 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2100.00000	2100.00	2767.44000	2767.44	2700.00000	2700.00
0300 4019901 MISC. PAVEMENT		LUMP	6130.00000	6130.00	7748.83000	7748.83	7200.00000	7200.00
0310 6061010 GUARDRAIL TYPE A	100.000	LF	20.00000	2000.00	22.14000	2214.00	17.00000	1700.00
0320 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1800.00000	7200.00	1992.56000	7970.24	1600.00000	6400.00

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-504
DISTRICT : 05

COUNTIES : CALLAWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0330 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	442.79000	1771.16	450.00000	1800.00
0340 6091041 CONCRETE GUTTER TYPE A	40.000	LF	35.00000	1400.00	46.04000	1841.60	80.00000	3200.00
0350 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	39.60000	1980.00	1.07000	53.50	18.32000	916.00
0360 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	32.00000	1600.00	34.59000	1729.50	45.00000	2250.00
0370 6161005 CONSTRUCTION SIGNS	630.000	SQFT	7.00000	4410.00	9.41000	5928.30	8.50000	5355.00
0380 6161010 RELOCATED SIGNS	315.000	SQFT	5.25000	1653.75	5.53000	1741.95	5.00000	1575.00
0390 6161025 CHANNELIZER (TRIM LINE)	225.000	EA	35.00000	7875.00	31.00000	6975.00	2.00000	450.00
0400 6161040 FLASHING ARROW PANEL	2.000	EA	625.00000	1250.00	1106.98000	2213.96	1000.00000	2000.00
0410 6161047 TYPE III OBJECT MARKER	2.000	EA	300.00000	600.00	71.95000	143.90	65.00000	130.00
0420 6161052 WARNING LIGHT, TYPE B	35.000	EA	100.00000	3500.00	79.70000	2789.50	72.00000	2520.00
0430 6181000 MOBILIZATION		LUMP	32400.00000	32400.00	14390.69000	14390.69	65821.50000	65821.50
0440 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	20.00000	140.00	22.14000	154.98	3.00000	21.00
SECTION TOTALS			$	75,838.75	$	60,434.55	$	104,038.50
SECTION 0004 BRIDGE NO. L09431 - J5B0801B								
0450 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5370.000	SQFT	6.35000	34099.50	12.17000	65352.90	7.70000	41349.00
0460 7034212 SLAB ON STEEL	642.000	SQYD	235.00000	150870.00	244.29000	156834.18	240.00000	154080.00
0470 7034215 SAFETY BARRIER CURB	403.000	LF	69.00000	27807.00	64.02000	25800.06	61.50000	24784.50
0480 7040101 SUBSTRUCTURE REPAIR (FORMED)	100.000	SQFT	200.00000	20000.00	221.40000	22140.00	210.00000	21000.00
0490 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	300.00000	6000.00	276.74000	5534.80	210.00000	4200.00
0500 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1800.00000	1800.00	1992.56000	1992.56	1800.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 504
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CONTRACT ID : 081219-504
DISTRICT : 05
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0510 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	9100.00000	9100.00	11205.92000	11205.92	22000.00000	22000.00
0515 7123610 SLAB DRAIN	20.000	EA	275.00000	5500.00	251.12000	5022.40	230.00000	4600.00
0520 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4400.000	SQFT	16.00000	70400.00	17.71000	77924.00	16.00000	70400.00
0530 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	4400.000	SQFT	5.00000	22000.00	5.53000	24332.00	5.00000	22000.00
0540 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	4400.000	SQFT	5.00000	22000.00	5.53000	24332.00	5.00000	22000.00
0550 7125370A FINISH FIELD COAT (SYSTEM G)	1300.000	SQFT	2.00000	2600.00	2.21000	2873.00	2.00000	2600.00
0560 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	69.00000	1932.00	108.48000	3037.44	55.00000	1540.00
0570 7129902 MISC. SHEAR CONNECTORS	1216.000	EA	7.50000	9120.00	4.98000	6055.68	4.75000	5776.00
SECTION TOTALS			$	383,228.50	$	432,436.94	$	398,129.50
SECTION 0005 ROADWAY ITEMS BRG. NO. A00281 - J5B0801B								
0580 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2100.00000	2100.00	2767.44000	2767.44	4200.00000	4200.00
0590 2063000 CLASS 3 EXCAVATION	11.000	CUYD	60.00000	660.00	11.07000	121.77	60.00000	660.00
0600 4019901 MISC. PAVEMENT		LUMP	9580.00000	9580.00	10549.48000	10549.48	7200.00000	7200.00
0610 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1800.00000	7200.00	1992.56000	7970.24	1600.00000	6400.00
0620 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	442.79000	1771.16	450.00000	1800.00
0630 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2324.65000	9298.60	1900.00000	7600.00
0640 6091041 CONCRETE GUTTER TYPE A	80.000	LF	35.00000	2800.00	46.04000	3683.20	80.00000	6400.00
0650 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	39.60000	1980.00	1.07000	53.50	18.32000	916.00

TABULATION OF BIDS

CALL ORDER : 504
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CONTRACT ID : 081219-504
DISTRICT : 05
COUNTIES : CALLAWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0660 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	32.00000	1600.00	34.59000	1729.50	45.00000	2250.00
0670 6161005 CONSTRUCTION SIGNS	631.000	SQFT	7.00000	4417.00	9.41000	5937.71	8.50000	5363.50
0680 6161010 RELOCATED SIGNS	315.000	SQFT	5.25000	1653.75	5.53000	1741.95	5.00000	1575.00
0690 6161025 CHANNELIZER (TRIM LINE)	225.000	EA	35.00000	7875.00	31.00000	6975.00	2.00000	450.00
0700 6161040 FLASHING ARROW PANEL	2.000	EA	625.00000	1250.00	1106.98000	2213.96	1000.00000	2000.00
0710 6161047 TYPE III OBJECT MARKER	1.000	EA	300.00000	300.00	71.95000	71.95	65.00000	65.00
0720 6161052 WARNING LIGHT, TYPE B	34.000	EA	100.00000	3400.00	79.70000	2709.80	72.00000	2448.00
0730 6181000 MOBILIZATION		LUMP	32400.00000	32400.00	14390.69000	14390.69	55000.00000	55000.00
0740 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	20.00000	140.00	22.14000	154.98	3.00000	21.00
0750 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.000	FT	500.00000	2000.00	332.73000	1330.92	775.00000	3100.00
SECTION TOTALS			$	89,355.75	$	73,471.85	$	107,448.50
SECTION 0006 BRIDGE NO. A00281 - J5B0801B								
0760 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5569.000	SQFT	6.25000	34806.25	12.22000	68053.18	7.65000	42602.85
0770 7034212 SLAB ON STEEL	641.000	SQYD	235.00000	150635.00	244.51000	156730.91	238.00000	152558.00
0780 7034215 SAFETY BARRIER CURB	403.000	LF	69.00000	27807.00	64.02000	25800.06	61.50000	24784.50
0790 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1980.00000	1980.00	2191.81000	2191.81	1980.00000	1980.00
0800 7123610 SLAB DRAIN	20.000	EA	275.00000	5500.00	251.12000	5022.40	230.00000	4600.00
0810 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4900.000	SQFT	16.00000	78400.00	17.71000	86779.00	16.00000	78400.00
0820 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	4900.000	SQFT	4.00000	19600.00	4.43000	21707.00	4.00000	19600.00

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-504
DISTRICT : 05
COUNTIES : CALLAWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0830 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	4900.000	SQFT	4.00000	19600.00	4.43000	21707.00	4.00000	19600.00
0840 7125370A FINISH FIELD COAT (SYSTEM G)	1400.000	SQFT	2.00000	2800.00	2.21000	3094.00	2.00000	2800.00
0850 7126000 NON-DESTRUCTIVE TESTING	68.000	LF	31.00000	2108.00	46.49000	3161.32	37.00000	2516.00
0860 7129902 MISC. SHEAR CONNECTORS	688.000	EA	8.80000	6054.40	4.98000	3426.24	5.00000	3440.00
SECTION TOTALS			$	349,290.65	$	397,672.92	$	352,881.35
SECTION 0007 ROADWAY ITEMS BRG. NO. L10001 - J5B0801B								
0870 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1700.00000	1700.00	2767.44000	2767.44	3700.00000	3700.00
0880 4019901 MISC. PAVEMENT		LUMP	7579.00000	7579.00	9962.78000	9962.78	9500.00000	9500.00
0890 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1800.00000	7200.00	1992.56000	7970.24	1600.00000	6400.00
0900 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	442.79000	1771.16	450.00000	1800.00
0910 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2324.65000	9298.60	1900.00000	7600.00
0920 6091051 CURB AND GUTTER TYPE A	40.000	LF	35.00000	1400.00	46.04000	1841.60	80.00000	3200.00
0930 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	39.60000	1980.00	1.07000	53.50	18.32000	916.00
0940 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	32.00000	1600.00	34.59000	1729.50	45.00000	2250.00
0950 6161005 CONSTRUCTION SIGNS	631.000	SQFT	7.00000	4417.00	9.41000	5937.71	8.50000	5363.50
0960 6161010 RELOCATED SIGNS	315.000	SQFT	5.25000	1653.75	5.53000	1741.95	5.00000	1575.00
0970 6161025 CHANNELIZER (TRIM LINE)	225.000	EA	35.00000	7875.00	31.00000	6975.00	37.00000	8325.00
0990 6161052 WARNING LIGHT, TYPE B	34.000	EA	100.00000	3400.00	79.70000	2709.80	72.00000	2448.00
1000 6181000 MOBILIZATION		LUMP	32400.00000	32400.00	14390.69000	14390.69	47000.00000	47000.00

TABULATION OF BIDS

CALL ORDER : 504
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CONTRACT ID : 081219-504
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COUNTIES : CALLAWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
1010 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	20.00000	140.00	22.14000	154.98	3.00000	21.00
SECTION TOTALS			$	81,344.75	$	67,304.95	$	100,098.50
SECTION 0008 BRIDGE NO. L10001 - J5B0801B								
1020 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6177.000	SQFT	5.80000	35826.60	12.17000	75174.09	7.60000	46945.20
1030 7034212 SLAB ON STEEL	712.000	SQYD	220.00000	156640.00	242.68000	172788.16	240.00000	170880.00
1040 7034215 SAFETY BARRIER CURB	446.000	LF	65.00000	28990.00	54.39000	24257.94	61.50000	27429.00
1050 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	55.000	SQFT	200.00000	11000.00	276.74000	15220.70	200.00000	11000.00
1060 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3300.95000	3300.95	3654.07000	3654.07	3300.95000	3300.95
1070 7123610 SLAB DRAIN	12.000	EA	275.00000	3300.00	251.12000	3013.44	250.00000	3000.00
1080 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	6100.000	SQFT	16.00000	97600.00	17.71000	108031.00	16.00000	97600.00
1090 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	6100.000	SQFT	3.10000	18910.00	3.43000	20923.00	3.10000	18910.00
1100 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	6100.000	SQFT	3.10000	18910.00	3.43000	20923.00	3.10000	18910.00
1110 7125370A FINISH FIELD COAT (SYSTEM G)	1700.000	SQFT	2.00000	3400.00	2.21000	3757.00	2.00000	3400.00
1120 7126000 NON-DESTRUCTIVE TESTING	66.000	LF	32.00000	2112.00	46.49000	3068.34	37.00000	2442.00
SECTION TOTALS			$	379,989.55	$	450,810.74	$	403,817.15
CONTRACT TOTALS			$	1,809,524.45	$	1,972,867.10	$	1,985,000.00

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-504
DISTRICT : 05
COUNTIES : CALLAWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(5) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. L09111 - J5B0801B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	26400.00000	26400.00	3000.00000	3000.00	2300.00000	2300.00
0020 4019901 MISC. PAVEMENT		LUMP	5700.00000	5700.00	7000.00000	7000.00	6500.00000	6500.00
0030 6061010 GUARDRAIL TYPE A	100.000	LF	20.00000	2000.00	19.25000	1925.00	20.00000	2000.00
0040 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1800.00000	7200.00	1970.00000	7880.00	1800.00000	7200.00
0050 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	395.00000	1580.00	400.00000	1600.00
0060 6091041 CONCRETE GUTTER TYPE A	40.000	LF	16.00000	640.00	30.00000	1200.00	70.00000	2800.00
0070 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	35.00000	1750.00	35.00000	1750.00	37.00000	1850.00
0080 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	35.00000	1750.00	35.00000	1750.00	50.00000	2500.00
0090 6161005 CONSTRUCTION SIGNS	630.000	SQFT	8.50000	5355.00	10.00000	6300.00	7.00000	4410.00
0100 6161010 RELOCATED SIGNS	316.000	SQFT	5.00000	1580.00	5.00000	1580.00	5.25000	1659.00
0110 6161025 CHANNELIZER (TRIM LINE)	225.000	EA	28.00000	6300.00	28.00000	6300.00	35.00000	7875.00
0120 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	625.00000	1250.00
0130 6161047 TYPE III OBJECT MARKER	2.000	EA	65.00000	130.00	65.00000	130.00	300.00000	600.00
0140 6161052 WARNING LIGHT, TYPE B	35.000	EA	72.00000	2520.00	72.00000	2520.00	100.00000	3500.00
0150 6181000 MOBILIZATION		LUMP	50277.00000	50277.00	72000.00000	72000.00	52500.00000	52500.00
0160 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	2.00000	14.00	20.00000	140.00	6.00000	42.00
SECTION TOTALS			$	115,216.00	$	117,055.00	$	98,586.00
SECTION 0002 BRIDGE NO. L09111 - J5B0801B								

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-504
DISTRICT : 05
COUNTIES : CALLAWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(5) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0170 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5370.000	SQFT	8.25000	44302.50	10.00000	53700.00	7.50000	40275.00
0180 7034212 SLAB ON STEEL	642.000	SQYD	273.50000	175587.00	325.00000	208650.00	315.00000	202230.00
0190 7034215 SAFETY BARRIER CURB	403.000	LF	66.00000	26598.00	65.00000	26195.00	80.00000	32240.00
0200 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	6.000	SQFT	310.00000	1860.00	225.00000	1350.00	135.00000	810.00
0210 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0220 7123610 SLAB DRAIN	20.000	EA	310.00000	6200.00	300.00000	6000.00	300.00000	6000.00
0230 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	5500.000	SQFT	18.00000	99000.00	18.00000	99000.00	18.00000	99000.00
0240 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	5500.000	SQFT	4.00000	22000.00	4.00000	22000.00	4.00000	22000.00
0250 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	5500.000	SQFT	3.00000	16500.00	3.00000	16500.00	3.00000	16500.00
0260 7125370A FINISH FIELD COAT (SYSTEM G)	1500.000	SQFT	1.00000	1500.00	1.00000	1500.00	1.00000	1500.00
0270 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	69.00000	1932.00	90.00000	2520.00	69.00000	1932.00
0280 7129902 MISC. SHEAR CONNECTORS	1840.000	EA	7.10000	13064.00	5.00000	9200.00	5.00000	9200.00
SECTION TOTALS			$	410,343.50	$	448,415.00	$	433,487.00
SECTION 0003 ROADWAY ITEMS BRG. NO. L09431 - J5B0801B								
0290 2022010 REMOVAL OF IMPROVEMENTS		LUMP	26400.00000	26400.00	3000.00000	3000.00	2500.00000	2500.00
0300 4019901 MISC. PAVEMENT		LUMP	5700.00000	5700.00	10000.00000	10000.00	6500.00000	6500.00
0310 6061010 GUARDRAIL TYPE A	100.000	LF	20.00000	2000.00	19.25000	1925.00	20.00000	2000.00
0320 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1800.00000	7200.00	1970.00000	7880.00	1800.00000	7200.00

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 081219-504 COUNTIES : CALLAWAY
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(5) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0330 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	395.00000	1580.00	400.00000	1600.00
0340 6091041 CONCRETE GUTTER TYPE A	40.000	LF	16.00000	640.00	30.00000	1200.00	70.00000	2800.00
0350 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	35.00000	1750.00	35.00000	1750.00	35.00000	1750.00
0360 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	35.00000	1750.00	35.00000	1750.00	50.00000	2500.00
0370 6161005 CONSTRUCTION SIGNS	630.000	SQFT	8.50000	5355.00	10.00000	6300.00	7.00000	4410.00
0380 6161010 RELOCATED SIGNS	315.000	SQFT	5.00000	1575.00	5.00000	1575.00	5.25000	1653.75
0390 6161025 CHANNELIZER (TRIM LINE)	225.000	EA	28.00000	6300.00	28.00000	6300.00	35.00000	7875.00
0400 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	625.00000	1250.00
0410 6161047 TYPE III OBJECT MARKER	2.000	EA	65.00000	130.00	65.00000	130.00	300.00000	600.00
0420 6161052 WARNING LIGHT, TYPE B	35.000	EA	72.00000	2520.00	72.00000	2520.00	100.00000	3500.00
0430 6181000 MOBILIZATION		LUMP	50277.00000	50277.00	15000.00000	15000.00	45800.00000	45800.00
0440 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	2.00000	14.00	20.00000	140.00	6.00000	42.00
SECTION TOTALS			$	115,211.00	$	63,050.00	$	91,980.75
SECTION 0004 BRIDGE NO. L09431 - J5B0801B								
0450 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5370.000	SQFT	8.25000	44302.50	10.00000	53700.00	8.50000	45645.00
0460 7034212 SLAB ON STEEL	642.000	SQYD	273.50000	175587.00	325.00000	208650.00	315.00000	202230.00
0470 7034215 SAFETY BARRIER CURB	403.000	LF	66.00000	26598.00	65.00000	26195.00	80.00000	32240.00
0480 7040101 SUBSTRUCTURE REPAIR (FORMED)	100.000	SQFT	185.00000	18500.00	125.00000	12500.00	160.00000	16000.00
0490 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	225.00000	4500.00	175.00000	3500.00	160.00000	3200.00
0500 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 081219-504 COUNTIES : CALLAWAY
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(5) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0510 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	12750.00000	12750.00	15000.00000	15000.00	9400.00000	9400.00
0515 7123610 SLAB DRAIN	20.000	EA	310.00000	6200.00	300.00000	6000.00	300.00000	6000.00
0520 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4400.000	SQFT	16.00000	70400.00	16.00000	70400.00	16.00000	70400.00
0530 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	4400.000	SQFT	5.00000	22000.00	5.00000	22000.00	5.00000	22000.00
0540 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	4400.000	SQFT	5.00000	22000.00	5.00000	22000.00	5.00000	22000.00
0550 7125370A FINISH FIELD COAT (SYSTEM G)	1300.000	SQFT	2.00000	2600.00	2.00000	2600.00	2.00000	2600.00
0560 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	69.00000	1932.00	90.00000	2520.00	69.00000	1932.00
0570 7129902 MISC. SHEAR CONNECTORS	1216.000	EA	7.50000	9120.00	5.00000	6080.00	5.00000	6080.00
SECTION TOTALS			$	418,289.50	$	452,945.00	$	441,527.00
SECTION 0005 ROADWAY ITEMS BRG. NO. A00281 - J5B0801B								
0580 2022010 REMOVAL OF IMPROVEMENTS		LUMP	26400.00000	26400.00	3000.00000	3000.00	2700.00000	2700.00
0590 2063000 CLASS 3 EXCAVATION	11.000	CUYD	26.50000	291.50	100.00000	1100.00	75.00000	825.00
0600 4019901 MISC. PAVEMENT		LUMP	7210.00000	7210.00	13000.00000	13000.00	6000.00000	6000.00
0610 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1800.00000	7200.00	1775.00000	7100.00	1800.00000	7200.00
0620 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	345.00000	1380.00	400.00000	1600.00
0630 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2100.00000	8400.00	1800.00000	7200.00
0640 6091041 CONCRETE GUTTER TYPE A	80.000	LF	16.00000	1280.00	20.00000	1600.00	68.00000	5440.00
0650 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	35.00000	1750.00	35.00000	1750.00	35.00000	1750.00

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 081219-504 COUNTIES : CALLAWAY
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(5) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0660 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	35.00000	1750.00	35.00000	1750.00	50.00000	2500.00
0670 6161005 CONSTRUCTION SIGNS	631.000	SQFT	8.50000	5363.50	10.00000	6310.00	7.00000	4417.00
0680 6161010 RELOCATED SIGNS	315.000	SQFT	5.00000	1575.00	5.00000	1575.00	5.25000	1653.75
0690 6161025 CHANNELIZER (TRIM LINE)	225.000	EA	28.00000	6300.00	28.00000	6300.00	35.00000	7875.00
0700 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	625.00000	1250.00
0710 6161047 TYPE III OBJECT MARKER	1.000	EA	65.00000	65.00	65.00000	65.00	300.00000	300.00
0720 6161052 WARNING LIGHT, TYPE B	34.000	EA	72.00000	2448.00	72.00000	2448.00	100.00000	3400.00
0730 6181000 MOBILIZATION		LUMP	50277.00000	50277.00	15000.00000	15000.00	47000.00000	47000.00
0740 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	2.00000	14.00	20.00000	140.00	6.00000	42.00
0750 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.000	FT	475.00000	1900.00	300.00000	1200.00	415.00000	1660.00
SECTION TOTALS			$	125,824.00	$	74,118.00	$	102,812.75
SECTION 0006 BRIDGE NO. A00281 - J5B0801B								
0760 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5569.000	SQFT	8.25000	45944.25	10.00000	55690.00	9.50000	52905.50
0770 7034212 SLAB ON STEEL	641.000	SQYD	273.50000	175313.50	325.00000	208325.00	315.00000	201915.00
0780 7034215 SAFETY BARRIER CURB	403.000	LF	66.00000	26598.00	65.00000	26195.00	80.00000	32240.00
0790 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1980.00000	1980.00	1980.00000	1980.00	1980.00000	1980.00
0800 7123610 SLAB DRAIN	20.000	EA	310.00000	6200.00	300.00000	6000.00	300.00000	6000.00
0810 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4900.000	SQFT	16.00000	78400.00	16.00000	78400.00	16.00000	78400.00
0820 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	4900.000	SQFT	4.00000	19600.00	4.00000	19600.00	4.00000	19600.00

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-504
DISTRICT : 05
COUNTIES : CALLAWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(5) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0830 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	4900.000	SQFT	4.00000	19600.00	4.00000	19600.00	4.00000	19600.00
0840 7125370A FINISH FIELD COAT (SYSTEM G)	1400.000	SQFT	2.00000	2800.00	2.00000	2800.00	2.00000	2800.00
0850 7126000 NON-DESTRUCTIVE TESTING	68.000	LF	31.00000	2108.00	60.00000	4080.00	31.00000	2108.00
0860 7129902 MISC. SHEAR CONNECTORS	688.000	EA	7.50000	5160.00	8.00000	5504.00	6.00000	4128.00
SECTION TOTALS			$	383,703.75	$	428,174.00	$	421,676.50
SECTION 0007 ROADWAY ITEMS BRG. NO. L10001 - J5B0801B								
0870 2022010 REMOVAL OF IMPROVEMENTS		LUMP	26400.00000	26400.00	3000.00000	3000.00	2500.00000	2500.00
0880 4019901 MISC. PAVEMENT		LUMP	7250.00000	7250.00	12000.00000	12000.00	6200.00000	6200.00
0890 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1800.00000	7200.00	1775.00000	7100.00	1800.00000	7200.00
0900 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	345.00000	1380.00	400.00000	1600.00
0910 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2100.00000	8400.00	1800.00000	7200.00
0920 6091051 CURB AND GUTTER TYPE A	40.000	LF	16.00000	640.00	40.00000	1600.00	65.00000	2600.00
0930 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	35.00000	1750.00	35.00000	1750.00	35.00000	1750.00
0940 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	35.00000	1750.00	35.00000	1750.00	70.00000	3500.00
0950 6161005 CONSTRUCTION SIGNS	631.000	SQFT	8.50000	5363.50	10.00000	6310.00	7.00000	4417.00
0960 6161010 RELOCATED SIGNS	315.000	SQFT	5.00000	1575.00	5.00000	1575.00	5.25000	1653.75
0970 6161025 CHANNELIZER (TRIM LINE)	225.000	EA	28.00000	6300.00	28.00000	6300.00	35.00000	7875.00
0990 6161052 WARNING LIGHT, TYPE B	34.000	EA	72.00000	2448.00	72.00000	2448.00	100.00000	3400.00
1000 6181000 MOBILIZATION		LUMP	46250.10000	46250.10	15000.00000	15000.00	44500.00000	44500.00

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-504
DISTRICT : 05
COUNTIES : CALLAWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(5) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
1010 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	2.00000	14.00	20.00000	140.00	6.00000	42.00
SECTION TOTALS			$	116,940.60	$	68,753.00	$	94,437.75
SECTION 0008 BRIDGE NO. L10001 - J5B0801B								
1020 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6177.000	SQFT	8.30000	51269.10	10.00000	61770.00	8.00000	49416.00
1030 7034212 SLAB ON STEEL	712.000	SQYD	266.50000	189748.00	325.00000	231400.00	320.00000	227840.00
1040 7034215 SAFETY BARRIER CURB	446.000	LF	66.10000	29480.60	65.00000	28990.00	80.00000	35680.00
1050 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	55.000	SQFT	190.00000	10450.00	175.00000	9625.00	190.00000	10450.00
1060 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3300.95000	3300.95	3300.00000	3300.00	3300.95000	3300.95
1070 7123610 SLAB DRAIN	12.000	EA	310.00000	3720.00	300.00000	3600.00	300.00000	3600.00
1080 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	6100.000	SQFT	16.00000	97600.00	16.00000	97600.00	16.00000	97600.00
1090 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	6100.000	SQFT	3.10000	18910.00	3.10000	18910.00	3.10000	18910.00
1100 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	6100.000	SQFT	3.10000	18910.00	3.10000	18910.00	3.10000	18910.00
1110 7125370A FINISH FIELD COAT (SYSTEM G)	1700.000	SQFT	2.00000	3400.00	2.00000	3400.00	2.00000	3400.00
1120 7126000 NON-DESTRUCTIVE TESTING	66.000	LF	32.00000	2112.00	50.00000	3300.00	32.00000	2112.00
SECTION TOTALS			$	428,900.65	$	480,805.00	$	471,218.95
CONTRACT TOTALS			$	2,114,429.00	$	2,133,315.00	$	2,155,726.70

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 081219-504 COUNTIES : CALLAWAY
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. L09111 - J5B0801B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4200.00000	4200.00				
0020 4019901 MISC. PAVEMENT		LUMP	6450.00000	6450.00				
0030 6061010 GUARDRAIL TYPE A	100.000	LF	20.00000	2000.00				
0040 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1800.00000	7200.00				
0050 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00				
0060 6091041 CONCRETE GUTTER TYPE A	40.000	LF	0.01000	0.40				
0070 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	29.00000	1450.00				
0080 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	38.00000	1900.00				
0090 6161005 CONSTRUCTION SIGNS	630.000	SQFT	7.00000	4410.00				
0100 6161010 RELOCATED SIGNS	316.000	SQFT	5.00000	1580.00				
0110 6161025 CHANNELIZER (TRIM LINE)	225.000	EA	35.00000	7875.00				
0120 6161040 FLASHING ARROW PANEL	2.000	EA	1850.00000	3700.00				
0130 6161047 TYPE III OBJECT MARKER	2.000	EA	0.01000	0.02				
0140 6161052 WARNING LIGHT, TYPE B	35.000	EA	100.00000	3500.00				
0150 6181000 MOBILIZATION		LUMP	75000.00000	75000.00				
0160 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	10.00000	70.00				
SECTION TOTALS			$	120,935.42	$		$	
SECTION 0002 BRIDGE NO. L09111 - J5B0801B								

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 081219-504 COUNTIES : CALLAWAY
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5370.000	SQFT	13.50000	72495.00				
0180 7034212 SLAB ON STEEL	642.000	SQYD	321.00000	206082.00				
0190 7034215 SAFETY BARRIER CURB	403.000	LF	76.00000	30628.00				
0200 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	6.000	SQFT	160.00000	960.00				
0210 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1800.00000	1800.00				
0220 7123610 SLAB DRAIN	20.000	EA	325.00000	6500.00				
0230 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	5500.000	SQFT	18.00000	99000.00				
0240 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	5500.000	SQFT	4.00000	22000.00				
0250 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	5500.000	SQFT	3.00000	16500.00				
0260 7125370A FINISH FIELD COAT (SYSTEM G)	1500.000	SQFT	1.00000	1500.00				
0270 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	76.00000	2128.00				
0280 7129902 MISC. SHEAR CONNECTORS	1840.000	EA	9.50000	17480.00				
SECTION TOTALS			$	477,073.00	$		$	
SECTION 0003 ROADWAY ITEMS BRG. NO. L09431 - J5B0801B								
0290 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4200.00000	4200.00				
0300 4019901 MISC. PAVEMENT		LUMP	6450.00000	6450.00				
0310 6061010 GUARDRAIL TYPE A	100.000	LF	20.00000	2000.00				
0320 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1800.00000	7200.00				

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 081219-504 COUNTIES : CALLAWAY
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0330 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00				
0340 6091041 CONCRETE GUTTER TYPE A	40.000	LF	0.01000	0.40				
0350 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	29.00000	1450.00				
0360 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	38.00000	1900.00				
0370 6161005 CONSTRUCTION SIGNS	630.000	SQFT	7.00000	4410.00				
0380 6161010 RELOCATED SIGNS	315.000	SQFT	5.00000	1575.00				
0390 6161025 CHANNELIZER (TRIM LINE)	225.000	EA	35.00000	7875.00				
0400 6161040 FLASHING ARROW PANEL	2.000	EA	1900.00000	3800.00				
0410 6161047 TYPE III OBJECT MARKER	2.000	EA	0.01000	0.02				
0420 6161052 WARNING LIGHT, TYPE B	35.000	EA	100.00000	3500.00				
0430 6181000 MOBILIZATION		LUMP	74000.00000	74000.00				
0440 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	10.00000	70.00				
SECTION TOTALS			$	120,030.42	$		$	
SECTION 0004 BRIDGE NO. L09431 - J5B0801B								
0450 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5370.000	SQFT	17.00000	91290.00				
0460 7034212 SLAB ON STEEL	642.000	SQYD	324.00000	208008.00				
0470 7034215 SAFETY BARRIER CURB	403.000	LF	76.00000	30628.00				
0480 7040101 SUBSTRUCTURE REPAIR (FORMED)	100.000	SQFT	160.00000	16000.00				
0490 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	165.00000	3300.00				
0500 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1800.00000	1800.00				

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 081219-504 COUNTIES : CALLAWAY
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	8200.00000	8200.00				
0515 7123610 SLAB DRAIN	20.000	EA	325.00000	6500.00				
0520 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4400.000	SQFT	16.00000	70400.00				
0530 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	4400.000	SQFT	5.00000	22000.00				
0540 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	4400.000	SQFT	5.00000	22000.00				
0550 7125370A FINISH FIELD COAT (SYSTEM G)	1300.000	SQFT	2.00000	2600.00				
0560 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	76.00000	2128.00				
0570 7129902 MISC. SHEAR CONNECTORS	1216.000	EA	10.00000	12160.00				
SECTION TOTALS			$	497,014.00	$		$	
SECTION 0005 ROADWAY ITEMS BRG. NO. A00281 - J5B0801B								
0580 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6300.00000	6300.00				
0590 2063000 CLASS 3 EXCAVATION	11.000	CUYD	100.00000	1100.00				
0600 4019901 MISC. PAVEMENT		LUMP	8710.00000	8710.00				
0610 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1800.00000	7200.00				
0620 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00				
0630 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00				
0640 6091041 CONCRETE GUTTER TYPE A	80.000	LF	0.01000	0.80				
0650 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	29.00000	1450.00				

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-504
DISTRICT : 05
COUNTIES : CALLAWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0660 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	38.00000	1900.00				
0670 6161005 CONSTRUCTION SIGNS	631.000	SQFT	7.00000	4417.00				
0680 6161010 RELOCATED SIGNS	315.000	SQFT	5.00000	1575.00				
0690 6161025 CHANNELIZER (TRIM LINE)	225.000	EA	35.00000	7875.00				
0700 6161040 FLASHING ARROW PANEL	2.000	EA	1900.00000	3800.00				
0710 6161047 TYPE III OBJECT MARKER	1.000	EA	0.01000	0.01				
0720 6161052 WARNING LIGHT, TYPE B	34.000	EA	100.00000	3400.00				
0730 6181000 MOBILIZATION		LUMP	76500.00000	76500.00				
0740 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	10.00000	70.00				
0750 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.000	FT	1000.00000	4000.00				
SECTION TOTALS			$	138,297.81	$		$	
SECTION 0006 BRIDGE NO. A00281 - J5B0801B								
0760 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5569.000	SQFT	16.00000	89104.00				
0770 7034212 SLAB ON STEEL	641.000	SQYD	320.00000	205120.00				
0780 7034215 SAFETY BARRIER CURB	403.000	LF	76.00000	30628.00				
0790 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1980.00000	1980.00				
0800 7123610 SLAB DRAIN	20.000	EA	325.00000	6500.00				
0810 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4900.000	SQFT	16.00000	78400.00				
0820 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	4900.000	SQFT	4.00000	19600.00				

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 081219-504 COUNTIES : CALLAWAY
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0830 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	4900.000	SQFT	4.00000	19600.00				
0840 7125370A FINISH FIELD COAT (SYSTEM G)	1400.000	SQFT	2.00000	2800.00				
0850 7126000 NON-DESTRUCTIVE TESTING	68.000	LF	38.00000	2584.00				
0860 7129902 MISC. SHEAR CONNECTORS	688.000	EA	12.50000	8600.00				
SECTION TOTALS			$	464,916.00	$		$	
SECTION 0007 ROADWAY ITEMS BRG. NO. L10001 - J5B0801B								
0870 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00				
0880 4019901 MISC. PAVEMENT		LUMP	8750.00000	8750.00				
0890 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1800.00000	7200.00				
0900 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00				
0910 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00				
0920 6091051 CURB AND GUTTER TYPE A	40.000	LF	0.01000	0.40				
0930 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	29.00000	1450.00				
0940 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	38.00000	1900.00				
0950 6161005 CONSTRUCTION SIGNS	631.000	SQFT	7.00000	4417.00				
0960 6161010 RELOCATED SIGNS	315.000	SQFT	5.00000	1575.00				
0970 6161025 CHANNELIZER (TRIM LINE)	225.000	EA	35.00000	7875.00				
0990 6161052 WARNING LIGHT, TYPE B	34.000	EA	100.00000	3400.00				
1000 6181000 MOBILIZATION		LUMP	73000.00000	73000.00				

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-504
DISTRICT : 05
COUNTIES : CALLAWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1010 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	10.00000	70.00				
SECTION TOTALS			$	124,637.40	$		$	
SECTION 0008 BRIDGE NO. L10001 - J5B0801B								
1020 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6177.000	SQFT	16.50000	101920.50				
1030 7034212 SLAB ON STEEL	712.000	SQYD	317.00000	225704.00				
1040 7034215 SAFETY BARRIER CURB	446.000	LF	75.00000	33450.00				
1050 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	55.000	SQFT	145.00000	7975.00				
1060 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3300.00000	3300.00				
1070 7123610 SLAB DRAIN	12.000	EA	350.00000	4200.00				
1080 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	6100.000	SQFT	16.00000	97600.00				
1090 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	6100.000	SQFT	3.10000	18910.00				
1100 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	6100.000	SQFT	3.10000	18910.00				
1110 7125370A FINISH FIELD COAT (SYSTEM G)	1700.000	SQFT	2.00000	3400.00				
1120 7126000 NON-DESTRUCTIVE TESTING	66.000	LF	40.00000	2640.00				
SECTION TOTALS			$	518,009.50	$		$	
CONTRACT TOTALS			$	2,460,913.55	$	0.00	$	

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 081219-601 COUNTIES : JEFFERSON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S1962
J6S1962 - ROUTE 30 - JEFFERSON COUNTY
***Bid Revision No. 1, No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 3,100,000.00	100.0000%
2	0010307	N. B. West Contracting Company	$ 3,500,126.29	112.9073%
3	0020131	R. V. Wagner Inc.	$ 4,159,123.94	134.1653%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-601
DISTRICT : 06
COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1962								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	310153.33000	310153.33	272206.00000	272206.00	71942.69000	71942.69
0020 2072000 LINEAR GRADING CLASS 2	705.300	STA	75.00000	52897.50	404.28000	285138.68	214.73000	151449.07
0030 3030600 FURNISHING ROCK BASE MATERIAL	127.000	SQYD	9.60000	1219.20	11.00000	1397.00	10.54000	1338.58
0040 3030610A PLACING ROCK BASE (18 IN. THICK)	127.000	SQYD	74.00000	9398.00	18.00000	2286.00	15.14000	1922.78
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3484.000	SQYD	5.20000	18116.80	5.00000	17420.00	1.30000	4529.20
0055 4010150 TYPE A2 SHOULDER	30417.900	SQYD	25.00000	760447.50	32.00000	973372.80	40.57000	1234054.20
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	526.000	TONS	99.25000	52205.50	150.00000	78900.00	112.86000	59364.36
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1285.000	TONS	65.00000	83525.00	60.00000	77100.00	73.91000	94974.35
0080 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	8358.000	TONS	62.00000	518196.00	70.00000	585060.00	70.50000	589239.00
0090 4051012 EMULSIFIED ASPHALT, COLD IN-PLACE RECYCLING	140320.000	GAL	2.54000	356412.80	2.54000	356412.80	2.89000	405524.80
0100 4055005 COLD IN-PLACE RECYCLING	93548.000	SQYD	3.48000	325547.04	3.48000	325547.04	3.96000	370450.08
0110 4071005 TACK COAT	5040.000	GAL	2.30000	11592.00	2.00000	10080.00	2.62000	13204.80
0120 5021107 CONCRETE PAVEMENT (7 IN. NON-REINF)	627.000	SQYD	51.50000	32290.50	65.00000	40755.00	45.99000	28835.73
0130 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	740.000	LF	19.00000	14060.00	21.00000	15540.00	15.36000	11366.40
0140 6097000 ROCK LINING	68.000	CUYD	94.50000	6426.00	65.00000	4420.00	99.24000	6748.32
0150 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	13.000	SQYD	5.00000	65.00	1.00000	13.00	55.91000	726.83
0160 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	78.000	LF	4.00000	312.00	15.00000	1170.00	5.69000	443.82

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-601
DISTRICT : 06
COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0170 6169901 MISC. TRAFFIC CONTROL DEVICES		LUMP	25000.00000	25000.00	22500.00000	22500.00	86855.88000	86855.88
0180 6181000 MOBILIZATION		LUMP	165000.00000	165000.00	225205.00000	225205.00	398288.20000	398288.20
0190 6191000 PAVEMENT EDGE TREATMENT	70533.000	LF	0.17000	11990.61	0.01000	705.33	3.00000	211599.00
0200 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	12.000	LF	28.50000	342.00	26.50000	318.00	0.25000	3.00
0210 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	390.00000	1170.00	365.00000	1095.00	426.41000	1279.23
0220 6205139 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 12 IN. WHITE, YIELD LINE TRIANGLES	8.000	EA	70.00000	560.00	60.00000	480.00	75.05000	600.40
0230 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	177408.000	LF	0.21000	37255.68	0.20000	35481.60	0.28000	49674.24
0240 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	142549.000	LF	0.27000	38488.23	0.26000	37062.74	0.34000	48466.66
0250 6205929 24 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	230.000	LF	4.50000	1035.00	3.75000	862.50	1.36000	312.80
0260 6207001 PAVEMENT MARKING REMOVAL	72389.000	LF	0.24000	17373.36	0.23000	16649.47	0.45000	32575.05
0270 6209903 MISC. 4 IN. WHITE WET REFLECTIVE HIGH BUILD	610.000	LF	0.21000	128.10	0.20000	122.00	0.28000	170.80
0280 6209903 MISC. 8 IN. WHITE WET REFLECTIVE HIGH BUILD	95.000	LF	2.00000	190.00	1.75000	166.25	0.57000	54.15
0290 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4143.000	SQYD	10.50000	43501.50	5.00000	20715.00	11.94000	49467.42
0300 6240101A SUBSURFACE DRAINAGE GEOTEXTILE	127.000	SQYD	4.95000	628.65	5.00000	635.00	5.69000	722.63
0310 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1433.000	STA	11.15000	15977.95	19.00000	27227.00	13.98000	20033.34

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-601
DISTRICT : 06

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
0320 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	971.000	STA	15.25000	14807.75	19.00000	18449.00	17.29000	16788.59
0330 8051000A SEEDING - COOL SEASON MIXTURES	18.000	ACRE	1850.00000	33300.00	1500.00000	27000.00	2103.61000	37864.98
0340 8061016 SEDIMENT REMOVAL	628.000	CUYD	20.25000	12717.00	0.01000	6.28	11.37000	7140.36
0350 8061019 SILT FENCE	44980.000	LF	1.90000	85462.00	0.01000	449.80	2.27000	102104.60
0360 8061022 TYPE II DITCH CHECK	178.000	EA	145.00000	25810.00	10.00000	1780.00	170.56000	30359.68
SECTION TOTALS			$	3,083,602.00	$	3,483,728.29	$	4,140,476.02
SECTION 0002 HIGHWAY SIGNING ITEMS - J6S1962								
0370 9031210 STRUCTURAL STEEL POSTS	100.000	LB	6.00000	600.00	6.00000	600.00	6.82000	682.00
0380 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	497.000	LF	12.00000	5964.00	12.00000	5964.00	13.65000	6784.05
0390 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	120.000	LF	30.00000	3600.00	30.00000	3600.00	34.11000	4093.20
0400 9035004 TYPE SHR2L-1 SIGN	99.000	SQFT	24.00000	2376.00	24.00000	2376.00	27.29000	2701.71
0410 9035009 36 IN. OR 900 MM STOP SIGN	19.000	EA	150.00000	2850.00	150.00000	2850.00	170.56000	3240.64
0420 9035011 SIGN, TYPE STR2L-3	28.000	SQFT	36.00000	1008.00	36.00000	1008.00	40.94000	1146.32
SECTION TOTALS			$	16,398.00	$	16,398.00	$	18,647.92
SECTION 0003 NON-CONTRACTUAL ITEMS - J6S1962								
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	3,100,000.00	$	3,500,126.29	$	4,159,123.94

VENDOR RANKING

CALL ORDER : 602
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-602
DISTRICT : 06
CONTRACT TIME : 09/01/09 COMPLETION DATE
COUNTIES : ST CHARLES
CONTRACT DESCRIPTION : URBAN ROUTE
PROJECT(S) : J6I1863
J6P1527

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 2,065,692.91	100.0000%
2	0010318	G & M Concrete & Asphalt Co., Inc.	$ 2,161,570.57	104.6414%
3	0010307	N. B. West Contracting Company	$ 2,242,631.20	108.5656%
4	0011270	Pace Construction Company, LLC	$ 2,279,000.00	110.3262%
5	0010306	Fred Weber, Inc.	$ 2,492,225.66	120.6484%



TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 081219-602 COUNTIES : ST CHARLES
LETTING DATE : 12/19/08 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) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	 AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1863								
0010 2072000 LINEAR GRADING CLASS 2	5.000	STA	595.80000	2979.00	1700.00000	8500.00	386.00000	1930.00
0020 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	9753.000	TONS	90.45000	882158.85	100.30000	978225.90	98.75000	963108.75
0030 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	849.000	TONS	90.83000	77114.67	88.40000	75051.60	110.00000	93390.00
0040 4071005 TACK COAT	15130.000	GAL	2.85000	43120.50	0.01000	151.30	1.00000	15130.00
0050 4132000 SCRUB SEAL	31674.000	SQYD	2.72000	86153.28	2.50000	79185.00	2.50000	79185.00
0060 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	230.000	LF	45.35000	10430.50	22.50000	5175.00	48.00000	11040.00
0070 6054010 GEOCOMPOSITE PAVEMENT EDGE DRAIN	250.000	LF	16.75000	4187.50	19.00000	4750.00	21.50000	5375.00
0080 6054020 OUTLET PIPES AND SPLASH PADS	6.000	EA	388.00000	2328.00	1185.00000	7110.00	200.00000	1200.00
0090 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1500.00000	3000.00	1000.00000	2000.00	1000.00000	2000.00
0100 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	744.000	SQYD	239.75000	178374.00	238.00000	177072.00	215.00000	159960.00
0110 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	74.000	SQYD	8.00000	592.00	10.00000	740.00	1.00000	74.00
0120 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	74.000	SQYD	10.00000	740.00	10.00000	740.00	2.50000	185.00
0130 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3348.000	LF	5.90000	19753.20	7.25000	24273.00	7.00000	23436.00
0140 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2232.000	EA	3.20000	7142.40	13.00000	29016.00	9.00000	20088.00
0150 6161005 CONSTRUCTION SIGNS	529.000	SQFT	5.00000	2645.00	9.00000	4761.00	3.00000	1587.00
0160 6161020 CHANNELIZER (DRUM-LIKE)	395.000	EA	23.00000	9085.00	32.00000	12640.00	10.00000	3950.00

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-602
DISTRICT : 06

COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	 AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	 AMOUNT
0170 6161033 DIRECTIONAL INDICATOR BARRICADE	14.000	EA	30.00000	420.00	52.00000	728.00	20.00000	280.00
0180 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00	1000.00000	2000.00	100.00000	200.00
0190 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	2000.00000	6000.00	2200.00000	6600.00	100.00000	300.00
0200 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	175.00000	350.00	100.00000	200.00	100.00000	200.00
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	175.00000	350.00	100.00000	200.00	100.00000	200.00
0220 6162010 WORK ZONE LIGHTING		LUMP	2235.00000	2235.00	3000.00000	3000.00	2000.00000	2000.00
0230 6181000 MOBILIZATION		LUMP	87359.00000	87359.00	77500.00000	77500.00	122248.00000	122248.00
0240 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	34202.000	LF	0.15000	5130.30	0.17000	5814.34	0.17000	5814.34
0250 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	2700.000	LF	0.30000	810.00	0.50000	1350.00	0.50000	1350.00
0260 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2836.000	EA	1.00000	2836.00	1.30000	3686.80	1.50000	4254.00
0270 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2836.000	EA	1.20000	3403.20	1.70000	4821.20	1.50000	4254.00
0280 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	105397.000	SQYD	1.10000	115936.70	0.90000	94857.30	1.31000	138070.07
0290 6229905 MISC. MODIFIED COLDMILLING	7920.000	SQYD	3.00000	23760.00	2.90000	22968.00	7.00000	55440.00
0300 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	356.300	STA	35.25000	12559.58	18.40000	6555.92	41.00000	14608.30
0310 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	5500.00000	1650.00	14500.00000	4350.00	10000.00000	3000.00
0320 8061016 SEDIMENT REMOVAL	8.000	CUYD	1.00000	8.00	20.00000	160.00	1.00000	8.00
0330 8061019 SILT FENCE	230.000	LF	2.40000	552.00	2.25000	517.50	2.00000	460.00
0340 8061022 TYPE II DITCH CHECK	5.000	EA	200.00000	1000.00	165.00000	825.00	100.00000	500.00
SECTION TOTALS			$	1,595,163.68	$	1,645,524.86	$	1,734,825.46

SECTION 0002 ROADWAY ITEMS - J6P1527

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-602
DISTRICT : 06
COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	 AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	 AMOUNT
0350 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4353.00000	4353.00	5250.00000	5250.00	15100.00000	15100.00
0360 2071000 LINEAR GRADING CLASS 1	5.100	STA	1520.00000	7752.00	2550.00000	13005.00	2050.00000	10455.00
0370 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8434.000	SQYD	1.05000	8855.70	4.70000	39639.80	5.00000	42170.00
0380 4010151 TYPE A3 SHOULDER	138.200	SQYD	35.56000	4914.39	24.00000	3316.80	26.00000	3593.20
0390 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1250.400	TONS	64.53000	80688.31	63.50000	79400.40	67.50000	84402.00
0400 4019905 MISC. OPTIONAL PAVEMENT-COMMUTER LOT	3353.300	SQYD	12.95000	43425.24	22.85000	76622.91	23.00000	77125.90
0410 4019905 MISC. OPTIONAL PAVEMENT-RIGHT TURN LANE	382.000	SQYD	62.45000	23855.90	51.55000	19692.10	46.50000	17763.00
0420 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	7.000	TONS	228.00000	1596.00	124.00000	868.00	100.00000	700.00
0430 4071005 TACK COAT	470.000	GAL	7.40000	3478.00	0.01000	4.70	3.00000	1410.00
0440 6071012A CHAIN-LINK FENCE (60 IN.)	572.000	LF	18.00000	10296.00	17.74000	10147.28	18.00000	10296.00
0450 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	17.000	LF	28.60000	486.20	37.00000	629.00	30.00000	510.00
0460 6161005 CONSTRUCTION SIGNS	556.000	SQFT	5.50000	3058.00	9.00000	5004.00	3.00000	1668.00
0470 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	23.00000	2300.00	32.00000	3200.00	5.00000	500.00
0480 6161033 DIRECTIONAL INDICATOR BARRICADE	36.000	EA	30.00000	1080.00	52.00000	1872.00	10.00000	360.00
0490 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	100.00000	200.00
0500 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	2500.00000	2500.00	2200.00000	2200.00	100.00000	100.00
0510 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	200.00000	400.00	100.00000	200.00	100.00000	200.00
0520 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	100.00000	200.00	100.00000	200.00
0530 6181000 MOBILIZATION		LUMP	58239.00000	58239.00	25560.00000	25560.00	31504.00000	31504.00

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-602
DISTRICT : 06
COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	 AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	 AMOUNT
0540 6191000 PAVEMENT EDGE TREATMENT	342.000	LF	3.00000	1026.00	3.00000	1026.00	3.00000	1026.00
0550 6199901 MISC. CONCRETE WHEEL STOPS		LUMP	4320.00000	4320.00	3500.00000	3500.00	2600.00000	2600.00
0560 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	400.00000	800.00	375.00000	750.00	375.00000	750.00
0570 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1442.000	LF	0.50000	721.00	0.15000	216.30	0.15000	216.30
0580 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	571.000	LF	0.75000	428.25	0.20000	114.20	0.20000	114.20
0590 6209902 MISC. TYPE 2 PREFORMED TAPE HANDICAP SYMBOL	2.000	EA	150.00000	300.00	300.00000	600.00	300.00000	600.00
0600 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	76.000	SQYD	8.80000	668.80	11.00000	836.00	31.00000	2356.00
0610 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1082.000	SQYD	6.90000	7465.80	6.60000	7141.20	3.50000	3787.00
0620 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3.500	STA	365.00000	1277.50	20.40000	71.40	100.00000	350.00
0630 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3000.00000	3000.00	3740.00000	3740.00	3000.00000	3000.00
0640 8059901 MISC. SEEDING-WARM SEASON MIXTURE		LUMP	1500.00000	1500.00	6500.00000	6500.00	7000.00000	7000.00
0650 8061016 SEDIMENT REMOVAL	105.000	CUYD	1.00000	105.00	10.00000	1050.00	1.00000	105.00
0660 8061019 SILT FENCE	1050.000	LF	2.40000	2520.00	2.25000	2362.50	2.50000	2625.00
0670 8061022 TYPE II DITCH CHECK	17.000	EA	200.00000	3400.00	165.00000	2805.00	100.00000	1700.00
SECTION TOTALS			$	287,210.09	$	319,524.59	$	324,486.60
SECTION 0003 HIGHWAY LIGHTING ITEMS - J6P1527								
0680 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	276.000	LF	14.25000	3933.00	10.00000	2760.00	14.25000	3933.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 081219-602 COUNTIES : ST CHARLES
LETTING DATE : 12/19/08 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) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	 AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	 AMOUNT
0690 9014004 CONDUIT, 4 IN. RIGID, PUSHED	1495.000	LF	17.67000	26416.65	16.00000	23920.00	17.67000	26416.65
0700 9015010 TRENCHING TYPE I	664.000	LF	2.76000	1832.64	4.80000	3187.20	2.76000	1832.64
0710 9015020 TRENCHING TYPE II	65.000	LF	4.17000	271.05	4.80000	312.00	4.17000	271.05
0720 9016110 PULL BOX, PREFORMED CLASS 1	16.000	EA	635.00000	10160.00	1000.00000	16000.00	635.00000	10160.00
0730 9016112 PULL BOX, PREFORMED CLASS 3	6.000	EA	1237.00000	7422.00	1450.00000	8700.00	1237.00000	7422.00
0740 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1980.000	LF	0.41000	811.80	1.00000	1980.00	0.41000	811.80
0750 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3200.000	LF	2.32000	7424.00	3.80000	12160.00	2.32000	7424.00
0760 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	22.000	EA	905.00000	19910.00	990.00000	21780.00	905.00000	19910.00
0770 9019902 MISC. 250 W HPS TENON MOUNTED LUMINAIRE	22.000	EA	706.00000	15532.00	657.00000	14454.00	706.00000	15532.00
0780 9019902 MISC. 45 FT. TENON POLES	22.000	EA	2147.00000	47234.00	2313.00000	50886.00	2147.00000	47234.00
0790 9019902 MISC. COMBO POWER SUPPLY/LIGHTING CONTROLLER	6.000	EA	5652.00000	33912.00	5670.00000	34020.00	5652.00000	33912.00
SECTION TOTALS			$	174,859.14	$	190,159.20	$	174,859.14
SECTION 0004 HIGHWAY SIGNING ITEMS - J6P1527								
0800 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	175.000	LF	16.00000	2800.00	10.69000	1870.75	16.00000	2800.00
0810 9035004 TYPE SHR2L-1 SIGN	182.000	SQFT	30.00000	5460.00	23.56000	4287.92	30.00000	5460.00
0820 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	200.00000	200.00	203.25000	203.25	200.00000	200.00
SECTION TOTALS			$	8,460.00	$	6,361.92	$	8,460.00
CONTRACT TOTALS			$	2,065,692.91	$	2,161,570.57	$	2,242,631.20

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-602
DISTRICT : 06
COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(5) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1863							
0010 2072000 LINEAR GRADING CLASS 2	5.000 STA	515.00000	2575.00	770.00000	3850.00		
0020 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	9753.000 TONS	105.00000	1024065.00	95.00000	926535.00		
0030 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	849.000 TONS	90.75000	77046.75	120.00000	101880.00		
0040 4071005 TACK COAT	15130.000 GAL	2.10000	31773.00	3.00000	45390.00		
0050 4132000 SCRUB SEAL	31674.000 SQYD	2.65000	83936.10	2.50000	79185.00		
0060 6051018A PIPE AGGREGATE PAVEMENT CROSS DRAIN	230.000 LF	13.25000	3047.50	40.00000	9200.00		
0070 6054010 GEOCOMPOSITE PAVEMENT EDGE DRAIN	250.000 LF	30.00000	7500.00	30.00000	7500.00		
0080 6054020 OUTLET PIPES AND SPLASH PADS	6.000 EA	200.00000	1200.00	800.00000	4800.00		
0090 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	4000.00000	8000.00	4000.00000	8000.00		
0100 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	744.000 SQYD	230.00000	171120.00	312.00000	232128.00		
0110 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	74.000 SQYD	5.00000	370.00	10.00000	740.00		
0120 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	74.000 SQYD	5.50000	407.00	10.00000	740.00		
0130 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3348.000 LF	5.50000	18414.00	3.60000	12052.80		
0140 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2232.000 EA	3.50000	7812.00	10.00000	22320.00		
0150 6161005 CONSTRUCTION SIGNS	529.000 SQFT	5.00000	2645.00	20.00000	10580.00		
0160 6161020 CHANNELIZER (DRUM-LIKE)	395.000 EA	23.00000	9085.00	100.00000	39500.00		

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-602
DISTRICT : 06
COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(5) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 6161033 DIRECTIONAL INDICATOR BARRICADE	14.000	EA	30.00000	420.00	100.00000	1400.00		
0180 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00	500.00000	1000.00		
0190 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	2000.00000	6000.00	2000.00000	6000.00		
0200 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	175.00000	350.00	175.00000	350.00		
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	175.00000	350.00	175.00000	350.00		
0220 6162010 WORK ZONE LIGHTING		LUMP	1.00000	1.00	3000.00000	3000.00		
0230 6181000 MOBILIZATION		LUMP	75750.00000	75750.00	245000.00000	245000.00		
0240 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	34202.000	LF	0.15000	5130.30	0.16000	5472.32		
0250 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	2700.000	LF	0.30000	810.00	0.65000	1755.00		
0260 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2836.000	EA	1.00000	2836.00	1.35000	3828.60		
0270 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2836.000	EA	1.00000	2836.00	1.35000	3828.60		
0280 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	105397.000	SQYD	1.10000	115936.70	1.50000	158095.50		
0290 6229905 MISC. MODIFIED COLDMILLING	7920.000	SQYD	3.50000	27720.00	4.75000	37620.00		
0300 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	356.300	STA	27.00000	9620.10	28.00000	9976.40		
0310 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	5000.00000	1500.00	5500.00000	1650.00		
0320 8061016 SEDIMENT REMOVAL	8.000	CUYD	20.00000	160.00	35.00000	280.00		
0330 8061019 SILT FENCE	230.000	LF	4.00000	920.00	2.00000	460.00		
0340 8061022 TYPE II DITCH CHECK	5.000	EA	200.00000	1000.00	175.00000	875.00		
SECTION TOTALS			$	1,701,336.45	$	1,985,342.22	$	

SECTION 0002 ROADWAY ITEMS - J6P1527

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-602
DISTRICT : 06

COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(5) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0350 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9575.62000	9575.62	10000.00000	10000.00		
0360 2071000 LINEAR GRADING CLASS 1	5.100	STA	2600.00000	13260.00	500.00000	2550.00		
0370 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8434.000	SQYD	2.29000	19313.86	1.00000	8434.00		
0380 4010151 TYPE A3 SHOULDER	138.200	SQYD	47.50000	6564.50	25.00000	3455.00		
0390 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1250.400	TONS	67.20000	84026.88	65.00000	81276.00		
0400 4019905 MISC. OPTIONAL PAVEMENT-COMMUTER LOT	3353.300	SQYD	21.15000	70922.30	23.00000	77125.90		
0410 4019905 MISC. OPTIONAL PAVEMENT-RIGHT TURN LANE	382.000	SQYD	50.25000	19195.50	72.00000	27504.00		
0420 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	7.000	TONS	54.00000	378.00	100.00000	700.00		
0430 4071005 TACK COAT	470.000	GAL	4.50000	2115.00	6.00000	2820.00		
0440 6071012A CHAIN-LINK FENCE (60 IN.)	572.000	LF	18.00000	10296.00	18.00000	10296.00		
0450 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	17.000	LF	45.90000	780.30	60.00000	1020.00		
0460 6161005 CONSTRUCTION SIGNS	556.000	SQFT	5.50000	3058.00	6.00000	3336.00		
0470 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	23.00000	2300.00	25.00000	2500.00		
0480 6161033 DIRECTIONAL INDICATOR BARRICADE	36.000	EA	30.00000	1080.00	50.00000	1800.00		
0490 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	1500.00000	3000.00		
0500 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	2500.00000	2500.00	3000.00000	3000.00		
0510 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00		
0520 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00		
0530 6181000 MOBILIZATION		LUMP	114081.20000	114081.20	50000.00000	50000.00		

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-602
DISTRICT : 06
COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(5) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 6191000 PAVEMENT EDGE TREATMENT	342.000	LF	3.75000	1282.50	8.00000	2736.00		
0550 6199901 MISC. CONCRETE WHEEL STOPS		LUMP	2500.00000	2500.00	2210.00000	2210.00		
0560 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	400.00000	800.00	345.00000	690.00		
0570 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1442.000	LF	0.50000	721.00	0.95000	1369.90		
0580 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	571.000	LF	0.75000	428.25	1.50000	856.50		
0590 6209902 MISC. TYPE 2 PREFORMED TAPE HANDICAP SYMBOL	2.000	EA	150.00000	300.00	495.00000	990.00		
0600 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	76.000	SQYD	7.25000	551.00	25.00000	1900.00		
0610 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1082.000	SQYD	7.25000	7844.50	10.00000	10820.00		
0620 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3.500	STA	125.00000	437.50	200.00000	700.00		
0630 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	4490.00000	4490.00	3000.00000	3000.00		
0640 8059901 MISC. SEEDING-WARM SEASON MIXTURE		LUMP	3200.00000	3200.00	1500.00000	1500.00		
0650 8061016 SEDIMENT REMOVAL	105.000	CUYD	20.50000	2152.50	20.00000	2100.00		
0660 8061019 SILT FENCE	1050.000	LF	3.80000	3990.00	2.00000	2100.00		
0670 8061022 TYPE II DITCH CHECK	17.000	EA	200.00000	3400.00	175.00000	2975.00		
SECTION TOTALS			$	394,344.41	$	323,564.30	$	
SECTION 0003 HIGHWAY LIGHTING ITEMS - J6P1527								
0680 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	276.000	LF	14.25000	3933.00	14.25000	3933.00		

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 12/19/08 11:00 a.m.
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DISTRICT : 06
COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(5) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 9014004 CONDUIT, 4 IN. RIGID, PUSHED	1495.000	LF	17.67000	26416.65	17.67000	26416.65		
0700 9015010 TRENCHING TYPE I	664.000	LF	2.76000	1832.64	2.76000	1832.64		
0710 9015020 TRENCHING TYPE II	65.000	LF	4.17000	271.05	4.17000	271.05		
0720 9016110 PULL BOX, PREFORMED CLASS 1	16.000	EA	635.00000	10160.00	635.00000	10160.00		
0730 9016112 PULL BOX, PREFORMED CLASS 3	6.000	EA	1237.00000	7422.00	1237.00000	7422.00		
0740 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1980.000	LF	0.41000	811.80	0.41000	811.80		
0750 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3200.000	LF	2.32000	7424.00	2.32000	7424.00		
0760 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	22.000	EA	905.00000	19910.00	905.00000	19910.00		
0770 9019902 MISC. 250 W HPS TENON MOUNTED LUMINAIRE	22.000	EA	706.00000	15532.00	706.00000	15532.00		
0780 9019902 MISC. 45 FT. TENON POLES	22.000	EA	2147.00000	47234.00	2147.00000	47234.00		
0790 9019902 MISC. COMBO POWER SUPPLY/LIGHTING CONTROLLER	6.000	EA	5652.00000	33912.00	5652.00000	33912.00		
SECTION TOTALS			$	174,859.14	$	174,859.14	$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J6P1527								
0800 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	175.000	LF	16.00000	2800.00	16.00000	2800.00		
0810 9035004 TYPE SHR2L-1 SIGN	182.000	SQFT	30.00000	5460.00	30.00000	5460.00		
0820 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	200.00000	200.00	200.00000	200.00		
SECTION TOTALS			$	8,460.00	$	8,460.00	$	
CONTRACT TOTALS			$	2,279,000.00	$	2,492,225.66	$	

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 081219-604 COUNTIES : JEFFERSON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 05/22/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S1981

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0026056	Dura-Seal and Stripe, Inc./dba Dura-Seal Paving Contractor	$ 417,539.98	100.0000%
2	0010307	N. B. West Contracting Company	$ 428,825.60	102.7029%
3	0020367	Jokerst Paving & Contracting, Inc.	$ 448,839.14	107.4961%
4	0011270	Pace Construction Company, LLC	$ 498,000.00	119.2700%
5	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 555,021.00	132.9264%
	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 604
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-604
DISTRICT : 06

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0026056 Dura-Seal Paving Contractor UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0020367 Jokerst Paving & Contracting, UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1981								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	23457.00000	23457.00	56000.00000	56000.00	25500.00000	25500.00
0020 2031000 CLASS A EXCAVATION	1458.000	CUYD	8.75000	12757.50	4.75000	6925.50	7.30000	10643.40
0030 2037075 COMPACTING IN CUT	13.500	STA	240.00000	3240.00	1.00000	13.50	130.00000	1755.00
0040 2063500 CULVERT CLEANOUT	1.000	EA	745.00000	745.00	800.00000	800.00	1700.00000	1700.00
0050 2072000 LINEAR GRADING CLASS 2	27.000	STA	90.00000	2430.00	1.00000	27.00	220.00000	5940.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	200.000	SQYD	3.50000	700.00	2.50000	500.00	22.00000	4400.00
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5503.000	SQYD	2.81000	15463.43	4.75000	26139.25	3.80000	20911.40
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1252.500	TONS	62.30000	78030.75	58.00000	72645.00	60.45000	75713.63
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2010.700	TONS	59.57000	119777.40	58.00000	116620.60	59.89000	120420.82
0100 4071005 TACK COAT	640.000	GAL	3.40000	2176.00	4.00000	2560.00	1.85000	1184.00
0110 6081010 CONCRETE CURB RAMP	34.400	SQYD	133.43000	4589.99	125.00000	4300.00	280.00000	9632.00
0120 6086004 CONCRETE SIDEWALK, 4 IN.	631.400	SQYD	55.21000	34859.59	32.00000	20204.80	39.65000	25035.01
0130 6091052 CURB AND GUTTER TYPE B	2121.000	LF	17.60000	37329.60	18.00000	38178.00	32.15000	68190.15
0140 6161005 CONSTRUCTION SIGNS	294.000	SQFT	9.25000	2719.50	3.00000	882.00	8.50000	2499.00
0150 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	15.00000	1500.00	5.00000	500.00	20.00000	2000.00
0160 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	100.00000	400.00	200.00000	800.00	150.00000	600.00
0170 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	4120.00000	8240.00	100.00000	200.00	1850.00000	3700.00
0180 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00

TABULATION OF BIDS

CALL ORDER : 604
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-604
DISTRICT : 06
COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0026056 Dura-Seal Paving Contractor UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0020367 Jokerst Paving & Contracting, UNIT PRICE	 AMOUNT
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0200 6181000 MOBILIZATION		LUMP	24550.01000	24550.01	52323.00000	52323.00	21700.00000	21700.00
0210 6191000 PAVEMENT EDGE TREATMENT	1348.000	LF	2.16000	2911.68	1.00000	1348.00	2.10000	2830.80
0220 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	120.000	LF	6.18000	741.60	6.00000	720.00	6.00000	720.00
0230 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	75.000	LF	25.75000	1931.25	25.00000	1875.00	25.00000	1875.00
0240 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8600.000	LF	0.28000	2408.00	0.27000	2322.00	0.27000	2322.00
0250 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8382.000	LF	0.41000	3436.62	0.40000	3352.80	0.40000	3352.80
0260 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	201.000	SQYD	34.33000	6900.33	20.00000	4020.00	19.90000	3999.90
0270 8031000A TURF TYPE TALL FESCUE SODDING	2167.000	SQYD	6.45000	13977.15	4.65000	10076.55	8.29000	17964.43
0280 8061016 SEDIMENT REMOVAL	38.000	CUYD	24.15000	917.70	1.00000	38.00	20.00000	760.00
0290 8061019 SILT FENCE	2266.000	LF	2.32000	5257.12	0.10000	226.60	2.30000	5211.80
0300 8061022 TYPE II DITCH CHECK	10.000	EA	100.00000	1000.00	25.00000	250.00	330.00000	3300.00
SECTION TOTALS			$	412,847.22	$	424,247.60	$	444,261.14
SECTION 0002 HIGHWAY SIGNING ITEMS - J6S1981								
0310 9031250A U-CHANNEL POST, 3 LB	23.000	LF	12.50000	287.50	12.00000	276.00	12.00000	276.00
0320 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	103.000	LF	14.42000	1485.26	14.00000	1442.00	14.00000	1442.00
0330 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	30.000	LF	20.60000	618.00	20.00000	600.00	20.00000	600.00

TABULATION OF BIDS

CALL ORDER : 604
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-604
DISTRICT : 06
COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0026056 Dura-Seal Paving Contractor UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0020367 Jokerst Paving & Contracting, UNIT PRICE	 AMOUNT
0340 9035004 TYPE SHR2L-1 SIGN	42.000	SQFT	31.00000	1302.00	30.00000	1260.00	30.00000	1260.00
0350 9035009 36 IN. OR 900 MM STOP SIGN	5.000	EA	200.00000	1000.00	200.00000	1000.00	200.00000	1000.00
SECTION TOTALS			$	4,692.76	$	4,578.00	$	4,578.00
CONTRACT TOTALS			$	417,539.98	$	428,825.60	$	448,839.14

TABULATION OF BIDS

CALL ORDER : 604
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-604
DISTRICT : 06
COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(5) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1981								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15571.57000	15571.57	18999.91000	18999.91		
0020 2031000 CLASS A EXCAVATION	1458.000	CUYD	18.75000	27337.50	17.50000	25515.00		
0030 2037075 COMPACTING IN CUT	13.500	STA	800.00000	10800.00	1000.00000	13500.00		
0040 2063500 CULVERT CLEANOUT	1.000	EA	1200.00000	1200.00	1100.00000	1100.00		
0050 2072000 LINEAR GRADING CLASS 2	27.000	STA	350.00000	9450.00	444.00000	11988.00		
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	200.000	SQYD	10.50000	2100.00	7.75000	1550.00		
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5503.000	SQYD	7.25000	39896.75	6.00000	33018.00		
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1252.500	TONS	54.50000	68261.25	73.70000	92309.25		
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2010.700	TONS	63.00000	126674.10	73.70000	148188.59		
0100 4071005 TACK COAT	640.000	GAL	2.40000	1536.00	4.00000	2560.00		
0110 6081010 CONCRETE CURB RAMP	34.400	SQYD	145.00000	4988.00	147.00000	5056.80		
0120 6086004 CONCRETE SIDEWALK, 4 IN.	631.400	SQYD	40.00000	25256.00	40.00000	25256.00		
0130 6091052 CURB AND GUTTER TYPE B	2121.000	LF	42.50000	90142.50	37.50000	79537.50		
0140 6161005 CONSTRUCTION SIGNS	294.000	SQFT	8.50000	2499.00	8.50000	2499.00		
0150 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	24.00000	2400.00	24.00000	2400.00		
0160 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	145.00000	580.00	145.00000	580.00		
0170 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1400.00000	2800.00	1400.00000	2800.00		
0180 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 081219-604 COUNTIES : JEFFERSON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(5) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00		
0200 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	52000.00000	52000.00		
0210 6191000 PAVEMENT EDGE TREATMENT	1348.000	LF	3.90000	5257.20	2.50000	3370.00		
0220 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	120.000	LF	5.25000	630.00	6.00000	720.00		
0230 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	75.000	LF	20.90000	1567.50	25.00000	1875.00		
0240 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8600.000	LF	0.18000	1548.00	0.27000	2322.00		
0250 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8382.000	LF	0.25000	2095.50	0.40000	3352.80		
0260 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	201.000	SQYD	9.00000	1809.00	10.00000	2010.00		
0270 8031000A TURF TYPE TALL FESCUE SODDING	2167.000	SQYD	4.65000	10076.55	4.65000	10076.55		
0280 8061016 SEDIMENT REMOVAL	38.000	CUYD	22.00000	836.00	25.00000	950.00		
0290 8061019 SILT FENCE	2266.000	LF	2.63000	5959.58	2.10000	4758.60		
0300 8061022 TYPE II DITCH CHECK	10.000	EA	175.00000	1750.00	175.00000	1750.00		
SECTION TOTALS			$	493,422.00	$	550,443.00	$	
SECTION 0002 HIGHWAY SIGNING ITEMS - J6S1981								
0310 9031250A U-CHANNEL POST, 3 LB	23.000	LF	12.00000	276.00	12.00000	276.00		
0320 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	103.000	LF	14.00000	1442.00	14.00000	1442.00		
0330 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	30.000	LF	20.00000	600.00	20.00000	600.00		

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 081219-604 COUNTIES : JEFFERSON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(5) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0340 9035004	42.000	SQFT	30.00000	1260.00	30.00000	1260.00		
TYPE SHR2L-1 SIGN								
0350 9035009	5.000	EA	200.00000	1000.00	200.00000	1000.00		
36 IN. OR 900 MM STOP SIGN								
SECTION TOTALS			$	4,578.00	$	4,578.00	$	
CONTRACT TOTALS			$	498,000.00	$	555,021.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 081219-605 COUNTIES : JEFFERSON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 07/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S1984

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010307 N. B. West Contracting Company	$ 1,875,000.00	100.0000%
2	0011270 Pace Construction Company, LLC	$ 2,155,000.00	114.9333%

CERTIFIED BY DESIGN
Phillip Peters
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-605
DISTRICT : 06
COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS -J6S1984								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	37476.00000	37476.00	67574.86000	67574.86		
0020 2072000 LINEAR GRADING CLASS 2	57.200	STA	1200.00000	68640.00	165.00000	9438.00		
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6242.000	SQYD	4.75000	29649.50	6.75000	42133.50		
0040 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	401.000	SQYD	5.70000	2285.70	1.25000	501.25		
0050 4010151 TYPE A3 SHOULDER	1481.900	SQYD	21.40000	31712.66	14.50000	21487.55		
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2883.600	TONS	56.50000	162923.40	60.00000	173016.00		
0070 4019905 MISC. OPTIONAL PAVEMENT	4760.400	SQYD	39.55000	188273.82	34.50000	164233.80		
0080 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	1886.200	TONS	72.60000	136938.12	69.50000	131090.90		
0090 4071005 TACK COAT	3730.000	GAL	3.00000	11190.00	2.20000	8206.00		
0100 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	179551.000	SQYD	4.95000	888777.45	6.14000	1102443.14		
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	1800.00000	10800.00	1950.00000	11700.00		
0120 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	96.000	SQYD	250.00000	24000.00	194.00000	18624.00		
0130 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	12.000	SQYD	1.00000	12.00	10.00000	120.00		
0140 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	12.000	SQYD	2.50000	30.00	2.50000	30.00		
0150 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	432.000	LF	6.00000	2592.00	11.00000	4752.00		
0160 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	240.000	EA	8.00000	1920.00	5.35000	1284.00		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 081219-605 COUNTIES : JEFFERSON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	292.600	TONS	75.00000	21945.00	31.74000	9287.12		
0180 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1040.000	SQYD	33.50000	34840.00	74.00000	76960.00		
0190 6161005 CONSTRUCTION SIGNS	758.000	SQFT	5.00000	3790.00	5.00000	3790.00		
0200 6161025 CHANNELIZER (TRIM LINE)	120.000	EA	35.00000	4200.00	21.00000	2520.00		
0210 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	75.00000	1500.00	30.00000	600.00		
0220 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00	750.00000	1500.00		
0230 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1000.00000	2000.00	2500.00000	5000.00		
0240 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	200.00000	400.00		
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	200.00000	400.00		
0260 6181000 MOBILIZATION		LUMP	109925.21000	109925.21	160000.00000	160000.00		
0270 6191000 PAVEMENT EDGE TREATMENT	5330.000	LF	3.50000	18655.00	1.70000	9061.00		
0280 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	333.000	LF	26.00000	8658.00	20.00000	6660.00		
0290 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	15.000	EA	340.00000	5100.00	300.00000	4500.00		
0300 6205140 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN. WHITE, YIELD LINE TRIANGLES	1.000	EA	500.00000	500.00	360.00000	360.00		
0310 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	8510.000	LF	0.84000	7148.40	1.05000	8935.50		
0320 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	7975.000	LF	0.84000	6699.00	1.05000	8373.75		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 081219-605 COUNTIES : JEFFERSON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0330 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	82132.000	LF	0.13500	11087.82	0.10000	8213.20		
0340 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	64009.000	LF	0.13500	8641.22	0.10000	6400.90		
0350 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	15755.000	LF	0.15000	2363.25	0.11000	1733.05		
0360 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13298.000	LF	0.15000	1994.70	0.11000	1462.78		
0370 6205904 8 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	168.000	LF	2.00000	336.00	1.00000	168.00		
0380 6205909 24 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	594.000	LF	3.25000	1930.50	2.00000	1188.00		
0390 6207001 PAVEMENT MARKING REMOVAL	16485.000	LF	0.22000	3626.70	0.35000	5769.75		
0400 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	12027.000	SQYD	1.00000	12027.00	3.75000	45101.25		
0410 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	109.300	STA	84.00000	9181.20	54.00000	5902.20		
0420 8061016 SEDIMENT REMOVAL	100.000	CUYD	1.00000	100.00	20.00000	2000.00		
0430 8061019 SILT FENCE	5935.000	LF	0.01000	59.35	2.10000	12463.50		
0440 8061021 TYPE I DITCH CHECK	30.000	EA	1.00000	30.00	95.00000	2850.00		
0450 8061022 TYPE II DITCH CHECK	41.000	EA	1.00000	41.00	165.00000	6765.00		
SECTION TOTALS			$	1,875,000.00	$	2,155,000.00	$	
CONTRACT TOTALS			$	1,875,000.00	$	2,155,000.00	$	

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : 081219-701 COUNTIES : VERNON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 07 BATES
CONTRACT TIME : 10/30/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7B0801B
J7B0801B - ROUTES D, M - BATES / VERNON COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011103	Sprouls Construction, Inc.	$ 546,406.12	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 572,757.91	104.8227%
3	0010490	R. A. Knapp Construction, Inc.	$ 694,417.00	127.0881%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 701
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-701
DISTRICT : 07
COUNTIES : VERNON
BATES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011103 Sprouls Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BRIDGE NO. A38141-J7B0801B								
0010 4019901 MISC. PAVEMENT		LUMP	13000.00000	13000.00	7500.00000	7500.00	12000.00000	12000.00
0020 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	2615.24000	10460.96	2470.00000	9880.00	3900.00000	15600.00
0030 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	598.04000	2392.16	810.00000	3240.00	900.00000	3600.00
0040 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	49750.00000	49750.00	60000.00000	60000.00
0050 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	25.00000	100.00	5.00000	20.00	30.00000	120.00
SECTION TOTALS			$	65,953.12	$	70,390.00	$	91,320.00
SECTION 0002 BRIDGE NO. A38141 - J7B0801B								
0060 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5327.000	SQFT	10.00000	53270.00	8.53000	45439.31	12.00000	63924.00
0070 7034212 SLAB ON STEEL	590.000	SQYD	250.00000	147500.00	307.38000	181354.20	350.00000	206500.00
0080 7034215 SAFETY BARRIER CURB	399.000	LF	88.00000	35112.00	76.12000	30371.88	100.00000	39900.00
0090 7123610 SLAB DRAIN	32.000	EA	300.00000	9600.00	300.00000	9600.00	300.00000	9600.00
0100 7126000 NON-DESTRUCTIVE TESTING	54.000	LF	100.00000	5400.00	36.00000	1944.00	50.00000	2700.00
0110 7129902 MISC. SHEAR CONNECTORS	744.000	EA	15.00000	11160.00	6.16000	4583.04	12.00000	8928.00
SECTION TOTALS			$	262,042.00	$	273,292.43	$	331,552.00
SECTION 0003 ROADWAY ITEMS BRIDGE NO. P06821-J7B0801B								
0120 4019901 MISC. PAVEMENT		LUMP	13000.00000	13000.00	8000.00000	8000.00	12000.00000	12000.00
0130 6161047 TYPE III OBJECT MARKER	12.000	EA	120.00000	1440.00	55.00000	660.00	125.00000	1500.00
0140 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	50000.00000	50000.00	50000.00000	50000.00

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 081219-701 COUNTIES : VERNON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 07 BATES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011103 Sprouls Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0150 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3.000	EA	25.00000	75.00	5.00000	15.00	30.00000	90.00
0160 9031250A U-CHANNEL POST, 3 LB	144.000	LF	20.00000	2880.00	7.92000	1140.48	7.50000	1080.00
SECTION TOTALS			$	47,395.00	$	59,815.48	$	64,670.00
SECTION 0004 BRIDGE NO. P06821 - J7B0801B								
0170 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2754.000	SQFT	10.00000	27540.00	9.90000	27264.60	12.00000	33048.00
0180 7034212 SLAB ON STEEL	338.000	SQYD	250.00000	84500.00	310.47000	104938.86	350.00000	118300.00
0190 7034215 SAFETY BARRIER CURB	247.000	LF	88.00000	21736.00	78.34000	19349.98	105.00000	25935.00
0200 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	10000.00000	10000.00	4400.00000	4400.00	6600.00000	6600.00
0210 7123610 SLAB DRAIN	20.000	EA	300.00000	6000.00	300.00000	6000.00	300.00000	6000.00
0220 7129902 MISC. SHEAR CONNECTORS	1416.000	EA	15.00000	21240.00	5.16000	7306.56	12.00000	16992.00
SECTION TOTALS			$	171,016.00	$	169,260.00	$	206,875.00
CONTRACT TOTALS			$	546,406.12	$	572,757.91	$	694,417.00

VENDOR RANKING

CALL ORDER : 702 CONTRACT ID : 081219-702 COUNTIES : NEWTON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 07
CONTRACT TIME : 10/30/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7B0801C
JOB NUMBER J7B0801C, ROUTE'S W & O, NEWTON & DADE COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010130	Burk Bridge Co.	$ 654,562.00	100.0000%
2	0011272	West Plains Bridge & Grading LLC	$ 721,916.80	110.2901%
3	0010122	Branco Enterprises, Inc.	$ 771,146.00	117.8110%
4	0011146	APAC-Missouri, Inc.	$ 783,449.63	119.6907%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 081219-702 COUNTIES : NEWTON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(2) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(3) 0010122 Branco Enterprises, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRIDGE NO. L03481-J7B0801C								
0010 4019901 MISC. PAVEMENT		LUMP	7000.00000	7000.00	7800.00000	7800.00	4600.00000	4600.00
0020 6161047 TYPE III OBJECT MARKER	12.000	EA	54.00000	648.00	42.50000	510.00	125.00000	1500.00
0030 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	78000.00000	78000.00	39000.00000	39000.00
0040 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	5.000	EA	10.00000	50.00	30.00000	150.00	6.00000	30.00
0050 9031250A U-CHANNEL POST, 3 LB	144.000	LF	8.00000	1152.00	4.50000	648.00	5.50000	792.00
SECTION TOTALS			$	28,850.00	$	87,108.00	$	45,922.00
SECTION 0002 BRIDGE NO. L03481 - J7B0801C								
0060 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6259.000	SQFT	9.00000	56331.00	6.65000	41622.35	12.00000	75108.00
0070 7034212 SLAB ON STEEL	752.000	SQYD	260.00000	195520.00	226.00000	169952.00	260.00000	195520.00
0080 7034215 SAFETY BARRIER CURB	507.000	LF	75.00000	38025.00	61.00000	30927.00	55.00000	27885.00
0090 7040101 SUBSTRUCTURE REPAIR (FORMED)	120.000	SQFT	100.00000	12000.00	65.00000	7800.00	140.00000	16800.00
0100 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2400.00000	2400.00	2400.00000	2400.00	31500.00000	31500.00
0110 7123610 SLAB DRAIN	44.000	EA	250.00000	11000.00	190.00000	8360.00	225.00000	9900.00
0120 7129902 MISC. SHEAR CONNECTORS	2720.000	EA	8.00000	21760.00	7.61000	20699.20	8.00000	21760.00
SECTION TOTALS			$	337,036.00	$	281,760.55	$	378,473.00
SECTION 0003 ROADWAY ITEMS BRIDGE NO. R01632 - J7B0801C								
0130 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00	1400.00000	1400.00	12000.00000	12000.00
0140 4019901 MISC. PAVEMENT		LUMP	7000.00000	7000.00	7860.00000	7860.00	4600.00000	4600.00
0150 6161047 TYPE III OBJECT MARKER	12.000	EA	54.00000	648.00	42.50000	510.00	125.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 702
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-702
DISTRICT : 07
COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(2) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(3) 0010122 Branco Enterprises, Inc. UNIT PRICE	AMOUNT
0160 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	78000.00000	78000.00	39000.00000	39000.00
0170 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	6.000	EA	10.00000	60.00	30.00000	180.00	6.00000	36.00
0180 9031250A U-CHANNEL POST, 3 LB	144.000	LF	8.00000	1152.00	4.50000	648.00	5.50000	792.00
SECTION TOTALS			$	29,860.00	$	88,598.00	$	57,928.00
SECTION 0004 BRIDGE NO. R01632 - J7B0801C								
0190 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5099.000	SQFT	9.00000	45891.00	11.75000	59913.25	12.00000	61188.00
0200 7034212 SLAB ON STEEL	623.000	SQYD	260.00000	161980.00	243.00000	151389.00	270.00000	168210.00
0210 7034215 SAFETY BARRIER CURB	421.000	LF	75.00000	31575.00	65.00000	27365.00	55.00000	23155.00
0220 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	35.000	SQFT	150.00000	5250.00	125.00000	4375.00	340.00000	11900.00
0230 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1800.00000	1800.00	11838.00000	11838.00	13000.00000	13000.00
0240 7123610 SLAB DRAIN	38.000	EA	250.00000	9500.00	190.00000	7220.00	225.00000	8550.00
0250 7126000 NON-DESTRUCTIVE TESTING	47.000	LF	60.00000	2820.00	50.00000	2350.00	60.00000	2820.00
SECTION TOTALS			$	258,816.00	$	264,450.25	$	288,823.00
CONTRACT TOTALS			$	654,562.00	$	721,916.80	$	771,146.00

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 081219-702 COUNTIES : NEWTON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRIDGE NO. L03481-J7B0801C								
0010 4019901 MISC. PAVEMENT		LUMP	7000.00000	7000.00				
0020 6161047 TYPE III OBJECT MARKER	12.000	EA	42.50000	510.00				
0030 6181000 MOBILIZATION		LUMP	43000.00000	43000.00				
0040 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	5.000	EA	5.00000	25.00				
0050 9031250A U-CHANNEL POST, 3 LB	144.000	LF	4.50000	648.00				
SECTION TOTALS			$	51,183.00	$		$	
SECTION 0002 BRIDGE NO. L03481 - J7B0801C								
0060 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6259.000	SQFT	8.92000	55830.28				
0070 7034212 SLAB ON STEEL	752.000	SQYD	306.19000	230254.88				
0080 7034215 SAFETY BARRIER CURB	507.000	LF	73.46000	37244.22				
0090 7040101 SUBSTRUCTURE REPAIR (FORMED)	120.000	SQFT	175.00000	21000.00				
0100 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2400.00000	2400.00				
0110 7123610 SLAB DRAIN	44.000	EA	300.00000	13200.00				
0120 7129902 MISC. SHEAR CONNECTORS	2720.000	EA	5.27000	14334.40				
SECTION TOTALS			$	374,263.78	$		$	
SECTION 0003 ROADWAY ITEMS BRIDGE NO. R01632 - J7B0801C								
0130 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00				
0140 4019901 MISC. PAVEMENT		LUMP	6500.00000	6500.00				
0150 6161047 TYPE III OBJECT MARKER	12.000	EA	42.50000	510.00				

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 081219-702 COUNTIES : NEWTON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6181000 MOBILIZATION		LUMP	42850.00000	42850.00				
0170 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	6.000	EA	5.00000	30.00				
0180 9031250A U-CHANNEL POST, 3 LB	144.000	LF	4.50000	648.00				
SECTION TOTALS			$	51,538.00	$		$	
SECTION 0004 BRIDGE NO. R01632 - J7B0801C								
0190 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5099.000	SQFT	12.97000	66134.03				
0200 7034212 SLAB ON STEEL	623.000	SQYD	300.72000	187348.56				
0210 7034215 SAFETY BARRIER CURB	421.000	LF	74.06000	31179.26				
0220 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	35.000	SQFT	180.00000	6300.00				
0230 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1800.00000	1800.00				
0240 7123610 SLAB DRAIN	38.000	EA	300.00000	11400.00				
0250 7126000 NON-DESTRUCTIVE TESTING	47.000	LF	49.00000	2303.00				
SECTION TOTALS			$	306,464.85	$		$	
CONTRACT TOTALS			$	783,449.63	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 081219-801 COUNTIES : LACLEDE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 08/14/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8P2155

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 630,197.62	100.0000%
2	0010145	Columbia Curb & Gutter Co.	$ 704,465.80	111.7849%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 801
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-801
DISTRICT : 08
COUNTIES : LACLEDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P2155								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	20100.00000	20100.00	31737.00000	31737.00		
0020 2031000 CLASS A EXCAVATION	797.000	CUYD	29.00000	23113.00	19.60000	15621.20		
0030 2036000 COMPACTING EMBANKMENT	548.000	CUYD	5.90000	3233.20	7.35000	4027.80		
0040 2063000 CLASS 3 EXCAVATION	918.000	CUYD	0.03000	27.54	16.25000	14917.50		
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3626.000	SQYD	6.50000	23569.00	7.80000	28282.80		
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	84.000	TONS	95.00000	7980.00	107.00000	8988.00		
0070 4019905 MISC. OPTIONAL ROUTE YY PAVEMENT	375.000	SQYD	54.00000	20250.00	60.75000	22781.25		
0080 4030003 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	380.000	TONS	113.00000	42940.00	126.00000	47880.00		
0090 4071005 TACK COAT	320.000	GAL	2.50000	800.00	2.81000	899.20		
0100 6085008 PAVED APPROACH, 8 IN.	1936.700	SQYD	56.00000	108455.20	68.25000	132179.78		
0110 6091052 CURB AND GUTTER TYPE B	375.000	LF	28.00000	10500.00	30.50000	11437.50		
0120 6091060 PAVED DITCH	160.500	SQYD	55.00000	8827.50	57.30000	9196.65		
0130 6097000 ROCK LINING	10.000	CUYD	120.00000	1200.00	46.80000	468.00		
0140 6099903 MISC. MODIFIED CURB AND GUTTER-TYPE B	1254.000	LF	35.00000	43890.00	41.00000	51414.00		
0150 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	500.00000	500.00	10124.00000	10124.00		
0160 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	8.000	EA	1500.00000	12000.00	560.00000	4480.00		
0170 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	1.000	EA	1500.00000	1500.00	560.00000	560.00		
0180 6143013 MANHOLE FRAME AND COVER, TYPE 3	1.000	EA	200.00000	200.00	340.00000	340.00		

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 081219-801 COUNTIES : LACLEDE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161005 CONSTRUCTION SIGNS	612.000 SQFT	6.10000	3733.20	5.75000	3519.00		
0200 6161025 CHANNELIZER (TRIM LINE)	80.000 EA	25.50000	2040.00	32.85000	2628.00		
0210 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHT	3.000 EA	305.00000	915.00	254.00000	762.00		
0220 6161040 FLASHING ARROW PANEL	2.000 EA	1475.00000	2950.00	1350.00000	2700.00		
0230 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000 EA	6000.00000	24000.00	4500.00000	18000.00		
0240 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	205.00000	410.00	169.00000	338.00		
0250 6181000 MOBILIZATION	LUMP	60300.00000	60300.00	41593.00000	41593.00		
0260 6191000 PAVEMENT EDGE TREATMENT	1379.000 LF	2.00000	2758.00	2.50000	3447.50		
0270 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	249.000 LF	20.51000	5106.99	22.50000	5602.50		
0280 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	8.000 EA	328.21000	2625.68	360.00000	2880.00		
0290 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	540.000 LF	1.03000	556.20	1.13000	610.20		
0300 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	810.000 LF	1.03000	834.30	1.13000	915.30		
0310 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	2.000 EA	102.57000	205.14	112.50000	225.00		
0320 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5469.000 LF	0.36000	1968.84	0.39000	2132.91		
0330 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2497.000 LF	0.46000	1148.62	0.51000	1273.47		
0340 6207001 PAVEMENT MARKING REMOVAL	3070.000 LF	0.77000	2363.90	0.84000	2578.80		

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 081219-801 COUNTIES : LACLEDE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	840.000 SQYD	6.88000	5779.20	7.71000	6476.40		
0360 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	20000.00000	20000.00	11813.00000	11813.00		
0370 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	40.000 LF	59.00000	2360.00	55.30000	2212.00		
0380 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	223.000 LF	60.00000	13380.00	39.85000	8886.55		
0390 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	20.000 LF	95.00000	1900.00	66.10000	1322.00		
0400 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	8.000 LF	120.00000	960.00	110.00000	880.00		
0410 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	27.000 LF	140.00000	3780.00	87.35000	2358.45		
0420 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	5.000 FT	450.00000	2250.00	455.00000	2275.00		
0430 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	12.000 FT	51.00000	612.00	347.00000	4164.00		
0440 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	31.000 FT	57.00000	1767.00	312.00000	9672.00		
0450 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	22.000 FT	63.00000	1386.00	351.00000	7722.00		
0460 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1438.20000	1438.20	1068.00000	1068.00		
0470 8032000A KENTUCKY BLUEGRASS SODDING	315.000 SQYD	7.58000	2387.70	8.44000	2658.60		
0480 8033000 K-31 TALL FESCUE SODDING	1730.000 SQYD	4.95000	8563.50	5.51000	9532.30		
0490 8061016 SEDIMENT REMOVAL	18.000 CUYD	10.00000	180.00	21.00000	378.00		
0500 8061019 SILT FENCE	1041.000 LF	2.42000	2519.22	2.70000	2810.70		

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 081219-801 COUNTIES : LACLEDE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 8061022 TYPE II DITCH CHECK	7.000 EA	176.77000	1237.39	197.00000	1379.00		
SECTION TOTALS		$	511,501.52	$	560,148.36	$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J8P2155							
0520 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	4.000 EA	2188.00000	8752.00	2723.00000	10892.00		
0530 9011110 BRACKET ARM, 10 FT. OR 3.0 M	4.000 EA	465.00000	1860.00	580.00000	2320.00		
0540 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	4.000 EA	205.00000	820.00	254.00000	1016.00		
0550 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	4720.00000	4720.00	5890.00000	5890.00		
0560 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	261.000 LF	7.85000	2048.85	9.28000	2422.08		
0570 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	186.000 LF	8.70000	1618.20	10.41000	1936.26		
0580 9014003 CONDUIT, 3 IN. RIGID, PUSHED	106.000 LF	20.00000	2120.00	23.63000	2504.78		
0590 9016110 PULL BOX, PREFORMED CLASS 1	4.000 EA	510.00000	2040.00	619.00000	2476.00		
0600 9017008 CABLE, 8 AWG 1 CONDUCTOR	1210.000 LF	0.75000	907.50	0.90000	1089.00		
0610 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	370.000 LF	0.70000	259.00	0.79000	292.30		
0620 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	4.000 EA	1020.00000	4080.00	1255.00000	5020.00		
SECTION TOTALS		$	29,225.55	$	35,858.42	$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J8P2155							
0630 9020213 SIGNAL HEAD, TYPE 3S	2.000 EA	770.00000	1540.00	959.00000	1918.00		
0640 9020513 SIGNAL HEAD, TYPE 3B	7.000 EA	913.00000	6391.00	1139.00000	7973.00		
0650 9020515 SIGNAL HEAD, TYPE 5B	3.000 EA	1270.00000	3810.00	1575.00000	4725.00		

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 081219-801 COUNTIES : LACLEDE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 9024170 CONTROLLER ASSEMBLY HOUSING, TYPE 170	1.000	EA	14780.00000	14780.00	18540.00000	18540.00		
0670 9025020 CONDUIT, 1 IN., LOOP DETECTOR	276.000	LF	4.05000	1117.80	4.78000	1319.28		
0680 9025200 CONDUIT, 2 IN., TRENCH	125.000	LF	7.85000	981.25	9.45000	1181.25		
0690 9025300 CONDUIT, 3 IN., TRENCH	288.000	LF	9.80000	2822.40	11.81000	3401.28		
0700 9027300 CONDUIT, 3 IN., PUSHED	102.000	LF	20.00000	2040.00	23.63000	2410.26		
0710 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	120.000	LF	0.75000	90.00	0.90000	108.00		
0720 9028311 CABLE, 16 AWG 7 CONDUCTOR	1770.000	LF	1.15000	2035.50	1.41000	2495.70		
0730 9028500 CABLE, LOOP DETECTOR, IN DUCT	2820.000	LF	5.25000	14805.00	6.41000	18076.20		
0740 9028510 CABLE, LOOP DETECTOR, LEAD-IN	1340.000	LF	0.95000	1273.00	1.13000	1514.20		
0750 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	2320.00000	2320.00	2873.00000	2873.00		
0760 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	510.00000	1020.00	619.00000	1238.00		
0770 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	750.00000	750.00	921.00000	921.00		
0780 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1040.00000	1040.00	1278.00000	1278.00		
0790 9029100 BASE, CONCRETE	14.800	CUYD	780.00000	11544.00	951.00000	14074.80		
0800 9029901 MISC. INSTALL COMM FURN SIGNAL POST AND ARM		LUMP	7730.00000	7730.00	9344.00000	9344.00		
SECTION TOTALS			$	76,089.95	$	93,390.97	$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J8P2155								
0810 9031010 CONCRETE FOOTINGS, EMBEDDED	1.500	CUYD	1200.00000	1800.00	1350.00000	2025.00		
0820 9031210 STRUCTURAL STEEL POSTS	90.000	LB	8.50000	765.00	9.60000	864.00		
0830 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	147.000	LF	22.10000	3248.70	24.90000	3660.30		

TABULATION OF BIDS

CALL ORDER : 801
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-801
DISTRICT : 08
COUNTIES : LACLEDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0840 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	48.000 LF	38.60000	1852.80	43.45000	2085.60		
0850 9035004 TYPE SHR2L-1 SIGN	86.000 SQFT	22.10000	1900.60	24.90000	2141.40		
0860 9035011 SIGN, TYPE STR2L-3	14.000 SQFT	29.50000	413.00	33.20000	464.80		
0870 9035066 SIGNAL SIGN, TYPE SHR2L-3	42.800 SQFT	39.10000	1673.48	44.00000	1883.20		
0880 9039903 MISC. PERF SQ STL TUBE POST,2.25 IN, 12 GA	24.000 LF	26.80000	643.20	30.15000	723.60		
0890 9039903 MISC. PERF SQ STL TUBE POST,2.5 IN, 12 GA	24.000 LF	28.82000	691.68	32.45000	778.80		
0900 9039903 MISC. PERF SQUARE STL TUBE POST ANCH, 3 IN	7.000 LF	56.02000	392.14	63.05000	441.35		
SECTION TOTALS		$	13,380.60	$	15,068.05	$	
CONTRACT TOTALS		$	630,197.62	$	704,465.80	$	

VENDOR RANKING

CALL ORDER : 802 CONTRACT ID : 081219-802 COUNTIES : GREENE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 08/14/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8S0835
J8S0835, ROUTES M & ZZ, GREENE COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 890,424.13	100.0000%
2	0011123	Hartman and Company, Inc.	$ 904,210.00	101.5482%
3	0010199	Leo Journagan Construction Co., Inc.	$ 920,510.41	103.3789%
4	0010445	Emery Sapp & Sons Inc.	$ 1,070,025.83	120.1704%
5	0010275	Snyder Construction Company	$ 1,103,984.40	123.9841%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 081219-802 COUNTIES : GREENE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0835								
0010 1041000 TEMPORARY SURFACING	33.000	CUYD	20.00000	660.00	36.00000	1188.00	80.80000	2666.40
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6700.00000	6700.00	4000.00000	4000.00	9133.36000	9133.36
0030 2035000 UNCLASSIFIED EXCAVATION	3434.000	CUYD	10.50000	36057.00	6.75000	23179.50	20.03000	68783.02
0040 2036000 COMPACTING EMBANKMENT	2741.000	CUYD	2.25000	6167.25	1.30000	3563.30	3.26000	8935.66
0050 2063000 CLASS 3 EXCAVATION	26.000	CUYD	50.00000	1300.00	11.65000	302.90	21.48000	558.48
0060 2063300 CLASS 4 EXCAVATION	50.000	CUYD	75.00000	3750.00	16.00000	800.00	40.45000	2022.50
0070 2071000 LINEAR GRADING CLASS 1	1.800	STA	1000.00000	1800.00	1000.00000	1800.00	1334.41000	2401.94
0080 2151000A SHAPING SLOPES, CLASS I	1.000	100F	800.00000	800.00	64.88000	64.88	1305.77000	1305.77
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9392.000	SQYD	5.35000	50247.20	4.00000	37568.00	7.75000	72788.00
0110 4010151 TYPE A3 SHOULDER	2304.200	SQYD	24.85000	57259.37	24.05000	55416.01	14.10000	32489.22
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1004.700	TONS	54.65000	54906.86	70.65000	70982.06	56.83000	57097.10
0130 4019905 MISC. OPTIONAL PAVEMENT	6936.900	SQYD	35.10000	243485.19	39.55000	274354.40	30.05000	208453.85
0140 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	705.000	TONS	56.25000	39656.25	72.75000	51288.75	49.20000	34686.00
0150 4071005 TACK COAT	520.000	GAL	2.65000	1378.00	3.35000	1742.00	4.78000	2485.60
0160 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	1200.000	LF	27.55000	33060.00	28.90000	34680.00	25.00000	30000.00
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	2325.00000	13950.00	2445.00000	14670.00	2700.00000	16200.00
0180 6081000 CONCRETE MEDIAN	90.800	SQYD	45.00000	4086.00	72.85000	6614.78	76.02000	6902.62
0190 6097000 ROCK LINING	154.000	CUYD	45.00000	6930.00	21.65000	3334.10	36.67000	5647.18

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 081219-802 COUNTIES : GREENE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	AMOUNT
0200 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000 EA	2900.00000	5800.00	3000.00000	6000.00	3950.00000	7900.00
0210 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	10.600 SQYD	780.00000	8268.00	40.90000	433.54	191.70000	2032.02
0220 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5025.000 LF	0.01000	50.25	1.80000	9045.00	1.00000	5025.00
0230 6161005 CONSTRUCTION SIGNS	574.000 SQFT	6.10000	3501.40	7.25000	4161.50	5.50000	3157.00
0250 6161025 CHANNELIZER (TRIM LINE)	100.000 EA	22.85000	2285.00	27.10000	2710.00	15.00000	1500.00
0260 6161120 INSTALLING 'DRIVE SMART' SIGN	3.000 EA	50.75000	152.25	60.00000	180.00	100.00000	300.00
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000 EA	200.00000	600.00	240.00000	720.00	150.00000	450.00
0275 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000 EA	5585.00000	16755.00	5000.00000	15000.00	3500.00000	10500.00
0280 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	213.000 LF	34.25000	7295.25	23.00000	4899.00	25.00000	5325.00
0290 6181000 MOBILIZATION	LUMP	48500.00000	48500.00	7500.00000	7500.00	75012.14000	75012.14
0300 6191000 PAVEMENT EDGE TREATMENT	5228.000 LF	2.55000	13331.40	2.65000	13854.20	1.28000	6691.84
0320 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5028.000 LF	0.30000	1508.40	0.25000	1257.00	0.25000	1257.00
0330 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	200.000 LF	7.00000	1400.00	8.20000	1640.00	7.81000	1562.00
0340 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	84.000 LF	35.00000	2940.00	28.40000	2385.60	27.07000	2273.88
0350 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	120.000 LF	35.00000	4200.00	28.40000	3408.00	27.07000	3248.40
0360 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	19.000 EA	300.00000	5700.00	370.00000	7030.00	354.05000	6726.95

TABULATION OF BIDS

CALL ORDER : 802
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-802
DISTRICT : 08
COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	AMOUNT
0370 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9256.000 LF	0.30000	2776.80	0.25000	2314.00	0.25000	2314.00
0380 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	264.000 LF	0.45000	118.80	2.20000	580.80	2.08000	549.12
0390 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	264.000 LF	0.60000	158.40	2.45000	646.80	2.34000	617.76
0400 6207001 PAVEMENT MARKING REMOVAL	220.000 LF	2.00000	440.00	1.65000	363.00	1.56000	343.20
0410 6214600A FLOWABLE BACKFILL	3.000 CUYD	150.00000	450.00	135.00000	405.00	320.26000	960.78
0420 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9904.000 SQYD	1.90000	18817.60	2.75000	27236.00	2.40000	23769.60
0430 7032001 CLASS B CONCRETE (CULVERTS)	45.600 CUYD	370.00000	16872.00	470.00000	21432.00	570.67000	26022.55
0440 7061030 REINFORCING STEEL (CULVERTS)	6440.000 LB	1.10000	7084.00	1.00000	6440.00	0.81000	5216.40
0450 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	80.000 LF	35.00000	2800.00	31.30000	2504.00	43.85000	3508.00
0460 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	172.000 LF	40.00000	6880.00	33.25000	5719.00	59.80000	10285.60
0470 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	350.00000	700.00	400.00000	800.00	866.09000	1732.18
0480 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	400.00000	2400.00	420.00000	2520.00	976.66000	5859.96
0490 8051000A SEEDING - COOL SEASON MIXTURES	1.600 ACRE	2540.00000	4064.00	2625.00000	4200.00	2500.00000	4000.00
0500 8061016 SEDIMENT REMOVAL	62.000 CUYD	50.00000	3100.00	13.00000	806.00	11.65000	722.30
0510 8061019 SILT FENCE	1280.000 LF	2.55000	3264.00	2.65000	3392.00	2.50000	3200.00
0520 8061021 TYPE I DITCH CHECK	42.000 EA	81.25000	3412.50	84.00000	3528.00	80.00000	3360.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 081219-802 COUNTIES : GREENE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	AMOUNT
0530 8061022 TYPE II DITCH CHECK	12.000 EA	180.00000	2160.00	183.75000	2205.00	175.00000	2100.00
SECTION TOTALS		$	759,978.17	$	750,864.12	$	790,079.38
SECTION 0002 TRAFFIC SIGNAL ITEMS - J8S0835							
0540 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	4.000 EA	2230.00000	8920.00	2500.00000	10000.00	2230.00000	8920.00
0550 9020211 SIGNAL HEAD, TYPE 1S	2.000 EA	727.00000	1454.00	845.00000	1690.00	727.00000	1454.00
0560 9020213 SIGNAL HEAD, TYPE 3S	1.000 EA	1297.00000	1297.00	1100.00000	1100.00	1297.00000	1297.00
0570 9020513 SIGNAL HEAD, TYPE 3B	10.000 EA	780.00000	7800.00	1295.00000	12950.00	780.00000	7800.00
0580 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	8.000 EA	211.00000	1688.00	310.00000	2480.00	211.00000	1688.00
0590 9023125 POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.000 EA	6425.00000	6425.00	7800.00000	7800.00	6425.00000	6425.00
0600 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	2.000 EA	8017.00000	16034.00	9565.00000	19130.00	8017.00000	16034.00
0610 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.000 EA	9132.00000	9132.00	10675.00000	10675.00	9132.00000	9132.00
0620 9024170 CONTROLLER ASSEMBLY HOUSING, TYPE 170	1.000 EA	13197.00000	13197.00	18650.00000	18650.00	13197.00000	13197.00
0630 9025020 CONDUIT, 1 IN., LOOP DETECTOR	99.000 LF	4.50000	445.50	4.60000	455.40	4.50000	445.50
0640 9025200 CONDUIT, 2 IN., TRENCH	112.000 LF	8.75000	980.00	8.00000	896.00	8.75000	980.00
0650 9025300 CONDUIT, 3 IN., TRENCH	417.000 LF	9.90000	4128.30	12.00000	5004.00	9.90000	4128.30
0660 9027300 CONDUIT, 3 IN., PUSHED	298.000 LF	18.00000	5364.00	16.50000	4917.00	18.00000	5364.00
0670 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	300.000 LF	1.70000	510.00	2.80000	840.00	1.70000	510.00
0680 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	80.000 LF	1.10000	88.00	3.50000	280.00	1.10000	88.00
0690 9028219 CABLE, 10 AWG 1 CONDUCTOR, POWER	650.000 LF	0.75000	487.50	1.60000	1040.00	0.75000	487.50
0700 9028220 CABLE, 12 AWG 1 CONDUCTOR, POWER	2870.000 LF	0.70000	2009.00	0.95000	2726.50	0.70000	2009.00

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 081219-802 COUNTIES : GREENE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(3) 0010199 Leo Journagan Construction Co UNIT PRICE	AMOUNT
0710 9028308 CABLE, 16 AWG 2 CONDUCTOR	290.000	LF	0.80000	232.00	1.10000	319.00	0.80000	232.00
0720 9028310 CABLE, 16 AWG 5 CONDUCTOR	300.000	LF	1.00000	300.00	1.30000	390.00	1.00000	300.00
0730 9028311 CABLE, 16 AWG 7 CONDUCTOR	1850.000	LF	1.25000	2312.50	1.50000	2775.00	1.25000	2312.50
0740 9028500 CABLE, LOOP DETECTOR, IN DUCT	1680.000	LF	5.60000	9408.00	3.30000	5544.00	5.60000	9408.00
0750 9028510 CABLE, LOOP DETECTOR, LEAD-IN	970.000	LF	1.00000	970.00	1.75000	1697.50	1.00000	970.00
0760 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.000	EA	3535.00000	7070.00	5100.00000	10200.00	3533.00000	7066.00
0770 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	575.00000	1150.00	575.00000	1150.00	575.00000	1150.00
0780 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	820.00000	1640.00	890.00000	1780.00	820.00000	1640.00
0790 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1115.00000	2230.00	1195.00000	2390.00	1113.00000	2226.00
0800 9029100 BASE, CONCRETE	14.500	CUYD	855.00000	12397.50	900.00000	13050.00	855.00000	12397.50
SECTION TOTALS			$	117,669.30	$	139,929.40	$	117,661.30
SECTION 0003 HIGHWAY SIGNING ITEMS - J8S0835								
0810 9031010 CONCRETE FOOTINGS, EMBEDDED	1.800	CUYD	1200.00000	2160.00	1260.00000	2268.00	1200.00000	2160.00
0820 9031210 STRUCTURAL STEEL POSTS	20.000	LB	8.50000	170.00	8.95000	179.00	8.50000	170.00
0830 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	291.000	LF	14.85000	4321.35	15.60000	4539.60	14.82000	4312.62
0840 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	66.000	LF	32.40000	2138.40	34.00000	2244.00	32.40000	2138.40
0850 9035004 TYPE SHR2L-1 SIGN	132.000	SQFT	18.85000	2488.20	19.80000	2613.60	18.86000	2489.52
0860 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	210.00000	420.00	220.00000	440.00	210.00000	420.00
0870 9035066 SIGNAL SIGN, TYPE SHR2L-3	48.700	SQFT	22.15000	1078.71	23.25000	1132.28	22.16000	1079.19
SECTION TOTALS			$	12,776.66	$	13,416.48	$	12,769.73
CONTRACT TOTALS			$	890,424.13	$	904,210.00	$	920,510.41

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 081219-802 COUNTIES : GREENE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010275 Snyder Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0835								
0010 1041000 TEMPORARY SURFACING	33.000	CUYD	70.00000	2310.00	50.00000	1650.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12125.00000	12125.00	19000.00000	19000.00		
0030 2035000 UNCLASSIFIED EXCAVATION	3434.000	CUYD	10.30000	35370.20	23.00000	78982.00		
0040 2036000 COMPACTING EMBANKMENT	2741.000	CUYD	1.90000	5207.90	3.00000	8223.00		
0050 2063000 CLASS 3 EXCAVATION	26.000	CUYD	18.00000	468.00	30.00000	780.00		
0060 2063300 CLASS 4 EXCAVATION	50.000	CUYD	21.00000	1050.00	50.00000	2500.00		
0070 2071000 LINEAR GRADING CLASS 1	1.800	STA	318.00000	572.40	2500.00000	4500.00		
0080 2151000A SHAPING SLOPES, CLASS I	1.000	100F	2087.00000	2087.00	3000.00000	3000.00		
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9392.000	SQYD	6.00000	56352.00	7.50000	70440.00		
0110 4010151 TYPE A3 SHOULDER	2304.200	SQYD	32.00000	73734.40	15.00000	34563.00		
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1004.700	TONS	55.74000	56001.98	59.00000	59277.30		
0130 4019905 MISC. OPTIONAL PAVEMENT	6936.900	SQYD	49.75000	345110.78	45.00000	312160.50		
0140 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	705.000	TONS	57.38000	40452.90	60.00000	42300.00		
0150 4071005 TACK COAT	520.000	GAL	2.65000	1378.00	3.00000	1560.00		
0160 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	1200.000	LF	27.52000	33024.00	31.00000	37200.00		
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	2326.37000	13958.22	2800.00000	16800.00		
0180 6081000 CONCRETE MEDIAN	90.800	SQYD	75.00000	6810.00	110.00000	9988.00		
0190 6097000 ROCK LINING	154.000	CUYD	76.00000	11704.00	58.00000	8932.00		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 081219-802 COUNTIES : GREENE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010275 Snyder Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000 EA	5000.00000	10000.00	3400.00000	6800.00		
0210 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	10.600 SQYD	185.00000	1961.00	260.00000	2756.00		
0220 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5025.000 LF	2.30000	11557.50	1.10000	5527.50		
0230 6161005 CONSTRUCTION SIGNS	574.000 SQFT	5.50000	3157.00	10.00000	5740.00		
0250 6161025 CHANNELIZER (TRIM LINE)	100.000 EA	15.00000	1500.00	40.00000	4000.00		
0260 6161120 INSTALLING 'DRIVE SMART' SIGN	3.000 EA	100.00000	300.00	60.00000	180.00		
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000 EA	150.00000	450.00	220.00000	660.00		
0275 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000 EA	3500.00000	10500.00	6000.00000	18000.00		
0280 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	213.000 LF	25.00000	5325.00	35.00000	7455.00		
0290 6181000 MOBILIZATION	LUMP	69200.00000	69200.00	48000.00000	48000.00		
0300 6191000 PAVEMENT EDGE TREATMENT	5228.000 LF	1.95000	10194.60	5.00000	26140.00		
0320 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5028.000 LF	0.24000	1206.72	0.35000	1759.80		
0330 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	200.000 LF	7.50000	1500.00	8.00000	1600.00		
0340 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	84.000 LF	26.00000	2184.00	40.00000	3360.00		
0350 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	120.000 LF	26.00000	3120.00	40.00000	4800.00		
0360 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	19.000 EA	340.00000	6460.00	330.00000	6270.00		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 081219-802 COUNTIES : GREENE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010275 Snyder Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9256.000 LF	0.24000	2221.44	0.35000	3239.60		
0380 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	264.000 LF	2.00000	528.00	0.65000	171.60		
0390 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	264.000 LF	2.25000	594.00	0.70000	184.80		
0400 6207001 PAVEMENT MARKING REMOVAL	220.000 LF	1.50000	330.00	3.00000	660.00		
0410 6214600A FLOWABLE BACKFILL	3.000 CUYD	597.00000	1791.00	500.00000	1500.00		
0420 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9904.000 SQYD	1.94000	19213.76	2.20000	21788.80		
0430 7032001 CLASS B CONCRETE (CULVERTS)	45.600 CUYD	850.00000	38760.00	900.00000	41040.00		
0440 7061030 REINFORCING STEEL (CULVERTS)	6440.000 LB	1.00000	6440.00	1.10000	7084.00		
0450 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	80.000 LF	39.00000	3120.00	25.00000	2000.00		
0460 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	172.000 LF	55.00000	9460.00	30.00000	5160.00		
0470 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	725.00000	1450.00	625.00000	1250.00		
0480 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	785.00000	4710.00	750.00000	4500.00		
0490 8051000A SEEDING - COOL SEASON MIXTURES	1.600 ACRE	2500.00000	4000.00	2800.00000	4480.00		
0500 8061016 SEDIMENT REMOVAL	62.000 CUYD	32.00000	1984.00	50.00000	3100.00		
0510 8061019 SILT FENCE	1280.000 LF	2.50000	3200.00	3.00000	3840.00		
0520 8061021 TYPE I DITCH CHECK	42.000 EA	80.00000	3360.00	90.00000	3780.00		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 081219-802 COUNTIES : GREENE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010275 Snyder Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 8061022 TYPE II DITCH CHECK	12.000 EA	175.00000	2100.00	200.00000	2400.00		
SECTION TOTALS		$	939,594.80	$	961,082.90	$	
SECTION 0002 TRAFFIC SIGNAL ITEMS - J8S0835							
0540 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	4.000 EA	2230.00000	8920.00	2400.00000	9600.00		
0550 9020211 SIGNAL HEAD, TYPE 1S	2.000 EA	727.00000	1454.00	800.00000	1600.00		
0560 9020213 SIGNAL HEAD, TYPE 3S	1.000 EA	1297.00000	1297.00	1400.00000	1400.00		
0570 9020513 SIGNAL HEAD, TYPE 3B	10.000 EA	780.00000	7800.00	850.00000	8500.00		
0580 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	8.000 EA	211.00000	1688.00	240.00000	1920.00		
0590 9023125 POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.000 EA	6425.00000	6425.00	7000.00000	7000.00		
0600 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	2.000 EA	8017.00000	16034.00	8600.00000	17200.00		
0610 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.000 EA	9132.00000	9132.00	9500.00000	9500.00		
0620 9024170 CONTROLLER ASSEMBLY HOUSING, TYPE 170	1.000 EA	13197.00000	13197.00	14000.00000	14000.00		
0630 9025020 CONDUIT, 1 IN., LOOP DETECTOR	99.000 LF	4.50000	445.50	5.00000	495.00		
0640 9025200 CONDUIT, 2 IN., TRENCH	112.000 LF	8.75000	980.00	10.00000	1120.00		
0650 9025300 CONDUIT, 3 IN., TRENCH	417.000 LF	9.90000	4128.30	11.00000	4587.00		
0660 9027300 CONDUIT, 3 IN., PUSHED	298.000 LF	18.00000	5364.00	20.00000	5960.00		
0670 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	300.000 LF	1.70000	510.00	2.00000	600.00		
0680 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	80.000 LF	1.10000	88.00	2.00000	160.00		
0690 9028219 CABLE, 10 AWG 1 CONDUCTOR, POWER	650.000 LF	0.75000	487.50	1.00000	650.00		
0700 9028220 CABLE, 12 AWG 1 CONDUCTOR, POWER	2870.000 LF	0.70000	2009.00	0.90000	2583.00		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 081219-802 COUNTIES : GREENE
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0010275 Snyder Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 9028308 CABLE, 16 AWG 2 CONDUCTOR	290.000	LF	0.80000	232.00	1.00000	290.00		
0720 9028310 CABLE, 16 AWG 5 CONDUCTOR	300.000	LF	1.00000	300.00	1.50000	450.00		
0730 9028311 CABLE, 16 AWG 7 CONDUCTOR	1850.000	LF	1.25000	2312.50	1.50000	2775.00		
0740 9028500 CABLE, LOOP DETECTOR, IN DUCT	1680.000	LF	5.60000	9408.00	6.00000	10080.00		
0750 9028510 CABLE, LOOP DETECTOR, LEAD-IN	970.000	LF	1.00000	970.00	1.20000	1164.00		
0760 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.000	EA	3533.00000	7066.00	3700.00000	7400.00		
0770 9028810 PULL BOX, PREFORMED CLASS 1	2.000	EA	575.00000	1150.00	600.00000	1200.00		
0780 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	820.00000	1640.00	850.00000	1700.00		
0790 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1113.00000	2226.00	1200.00000	2400.00		
0800 9029100 BASE, CONCRETE	14.500	CUYD	855.00000	12397.50	900.00000	13050.00		
SECTION TOTALS			$	117,661.30	$	127,384.00	$	
SECTION 0003 HIGHWAY SIGNING ITEMS - J8S0835								
0810 9031010 CONCRETE FOOTINGS, EMBEDDED	1.800	CUYD	1200.00000	2160.00	1400.00000	2520.00		
0820 9031210 STRUCTURAL STEEL POSTS	20.000	LB	8.50000	170.00	10.00000	200.00		
0830 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	291.000	LF	14.82000	4312.62	20.00000	5820.00		
0840 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	66.000	LF	32.40000	2138.40	40.00000	2640.00		
0850 9035004 TYPE SHR2L-1 SIGN	132.000	SQFT	18.86000	2489.52	20.00000	2640.00		
0860 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	210.00000	420.00	240.00000	480.00		
0870 9035066 SIGNAL SIGN, TYPE SHR2L-3	48.700	SQFT	22.16000	1079.19	25.00000	1217.50		
SECTION TOTALS			$	12,769.73	$	15,517.50	$	
CONTRACT TOTALS			$	1,070,025.83	$	1,103,984.40	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 803 CONTRACT ID : 081219-803 COUNTIES : DALLAS
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 08 POLK
CONTRACT TIME : 12/15/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8B0801B
JOB NUMBER J8B0801B, ROUTES 32 & AA, DALLAS & POLK COUNTIES
***Bid Revision No.1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010130	Burk Bridge Co.	$ 594,080.00	100.0000%
2	0011272	West Plains Bridge & Grading LLC	$ 688,657.35	115.9200%
3	0011146	APAC-Missouri, Inc.	$ 696,149.51	117.1811%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 803
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-803
DISTRICT : 08

COUNTIES : DALLAS
POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(2) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. A20081- J8B0801B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0020 4019901 MISC. PAVEMENT		LUMP	7000.00000	7000.00	8192.00000	8192.00	6000.00000	6000.00
0030 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	91000.00000	91000.00	43000.00000	43000.00
0040 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	10.00000	40.00	30.00000	120.00	5.00000	20.00
0050 8061016 SEDIMENT REMOVAL	11.000	CUYD	30.00000	330.00	20.00000	220.00	55.00000	605.00
0060 8061019 SILT FENCE	300.000	LF	3.50000	1050.00	4.00000	1200.00	3.00000	900.00
0070 8061021 TYPE I DITCH CHECK	8.000	EA	250.00000	2000.00	125.00000	1000.00	125.00000	1000.00
SECTION TOTALS			$	31,420.00	$	102,732.00	$	52,525.00
SECTION 0002 BRIDGE NO. A20081 - J8B0801B								
0080 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	260.000	LF	10.00000	2600.00	7.00000	1820.00	10.90000	2834.00
0090 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4059.000	SQFT	11.00000	44649.00	11.50000	46678.50	12.38000	50250.42
0100 7034212 SLAB ON STEEL	450.000	SQYD	260.00000	117000.00	257.00000	115650.00	318.35000	143257.50
0110 7034215 SAFETY BARRIER CURB	282.000	LF	75.00000	21150.00	74.00000	20868.00	77.67000	21902.94
0120 7123610 SLAB DRAIN	22.000	EA	250.00000	5500.00	180.00000	3960.00	300.00000	6600.00
0130 7126000 NON-DESTRUCTIVE TESTING	60.000	LF	60.00000	3600.00	50.00000	3000.00	48.00000	2880.00
SECTION TOTALS			$	194,499.00	$	191,976.50	$	227,724.86
SECTION 0003 ROADWAY ITEMS BRG. NO. L03391 - J8B0801B								
0140 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2600.00000	2600.00	3600.00000	3600.00	3000.00000	3000.00
0150 4019901 MISC. PAVEMENT		LUMP	7000.00000	7000.00	7935.00000	7935.00	6000.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 803
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-803
DISTRICT : 08
COUNTIES : DALLAS
POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(2) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0160 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	213.000	LF	32.00000	6816.00	32.00000	6816.00	26.35000	5612.55
0170 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1570.00000	6280.00
0180 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	400.00000	1600.00	400.00000	1600.00	380.00000	1520.00
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2100.00000	8400.00	2195.00000	8780.00
0200 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	91000.00000	91000.00	42230.00000	42230.00
0210 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	6.000	EA	10.00000	60.00	30.00000	180.00	5.00000	30.00
0220 8061016 SEDIMENT REMOVAL	6.000	CUYD	50.00000	300.00	20.00000	120.00	55.00000	330.00
0230 8061019 SILT FENCE	200.000	LF	3.50000	700.00	4.00000	800.00	3.00000	600.00
0240 8061021 TYPE I DITCH CHECK	4.000	EA	250.00000	1000.00	125.00000	500.00	125.00000	500.00
SECTION TOTALS			$	50,676.00	$	128,151.00	$	74,882.55
SECTION 0004 BRIDGE NO. L03391 - J8B0801B								
0250 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	487.000	LF	10.00000	4870.00	11.00000	5357.00	36.29000	17673.23
0260 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6002.000	SQFT	9.00000	54018.00	6.90000	41413.80	6.58000	39493.16
0270 7034212 SLAB ON STEEL	721.000	SQYD	260.00000	187460.00	214.00000	154294.00	300.41000	216595.61
0280 7034215 SAFETY BARRIER CURB	487.000	LF	75.00000	36525.00	66.00000	32142.00	76.31000	37162.97
0290 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2000.00000	2000.00	1681.65000	1681.65	1681.65000	1681.65
0300 7123610 SLAB DRAIN	44.000	EA	250.00000	11000.00	210.00000	9240.00	315.00000	13860.00
0310 7126000 NON-DESTRUCTIVE TESTING	37.000	LF	60.00000	2220.00	55.00000	2035.00	48.00000	1776.00

TABULATION OF BIDS

CALL ORDER : 803
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-803
DISTRICT : 08

COUNTIES : DALLAS
POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(2) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0320 7129902 MISC. SHEAR CONNECTORS	2424.000 EA	8.00000	19392.00	8.10000	19634.40	5.27000	12774.48
SECTION TOTALS		$	317,485.00	$	265,797.85	$	341,017.10
CONTRACT TOTALS		$	594,080.00	$	688,657.35	$	696,149.51

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 081219-901 COUNTIES : CRAWFORD
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 09
CONTRACT TIME : 11/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9P0565

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 1,632,000.00	100.0000%
2	0010307	N. B. West Contracting Company	$ 1,739,669.81	106.5974%
3	0011146	APAC-Missouri, Inc.	$ 1,763,851.75	108.0792%
4	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,782,544.58	109.2245%
	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	IRREGULAR	

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 901
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-901
DISTRICT : 09
COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0565								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2800.00000	2800.00	2800.00000	2800.00	1907.93000	1907.93
0020 2072000 LINEAR GRADING CLASS 2	26.900	STA	1000.00000	26900.00	2000.00000	53800.00	2440.22000	65641.92
0030 2152000A SHAPING SLOPES, CLASS II	939.000	100F	175.00000	164325.00	189.00000	177471.00	99.98000	93881.22
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	27855.000	SQYD	4.00000	111420.00	4.61000	128411.55	4.47000	124511.85
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	17569.200	TONS	52.25000	917990.70	51.35000	902178.42	58.21000	1022703.13
0060 4071005 TACK COAT	6020.000	GAL	2.20000	13244.00	2.50000	15050.00	2.00000	12040.00
0070 6061010 GUARDRAIL TYPE A	300.000	LF	20.00000	6000.00	20.00000	6000.00	18.55000	5565.00
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	400.00000	3200.00	400.00000	3200.00	317.99000	2543.92
0090 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	8.000	EA	1950.00000	15600.00	1950.00000	15600.00	1854.94000	14839.52
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	2100.00000	16800.00	2100.00000	16800.00	2066.93000	16535.44
0110 6161005 CONSTRUCTION SIGNS	1076.000	SQFT	2.50000	2690.00	1.00000	1076.00	9.10000	9791.60
0120 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	15.00000	600.00	15.00000	600.00	49.00000	1960.00
0130 6161025 CHANNELIZER (TRIM LINE)	60.000	EA	12.00000	720.00	15.00000	900.00	35.20000	2112.00
0140 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	225.00000	450.00	150.00000	300.00	266.50000	533.00
0150 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	70.00000	140.00
0160 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	100.00000	200.00	215.00000	430.00
0170 6169902 MISC. INSTALLING COMISSION FURNISHED SIGNS	3.000	EA	150.00000	450.00	100.00000	300.00	110.00000	330.00
0180 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	150.000	LF	25.00000	3750.00	45.00000	6750.00	25.00000	3750.00

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 081219-901 COUNTIES : CRAWFORD
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0190 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000	EA	750.00000	1500.00	500.00000	1000.00	750.00000	1500.00
0200 6181000 MOBILIZATION		LUMP	100573.26000	100573.26	90000.00000	90000.00	129750.00000	129750.00
0210 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	98315.000	LF	0.09000	8848.35	0.09000	8848.35	0.09000	8848.35
0220 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	76961.000	LF	0.09000	6926.49	0.09000	6926.49	0.09000	6926.49
0230 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2568.000	SQYD	5.00000	12840.00	4.25000	10914.00	6.33000	16255.44
0240 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	779.000	STA	18.00000	14022.00	21.00000	16359.00	7.73000	6021.67
0250 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	488.000	STA	22.00000	10736.00	21.00000	10248.00	7.73000	3772.24
0260 7250315A 15 IN. PIPE GROUP B	972.000	LF	25.00000	24300.00	40.00000	38880.00	21.28000	20684.16
0270 8051000A SEEDING - COOL SEASON MIXTURES	27.000	ACRE	1300.00000	35100.00	1750.00000	47250.00	1580.57000	42675.39
0280 8061016 SEDIMENT REMOVAL	165.000	CUYD	5.00000	825.00	1.00000	165.00	68.54000	11309.10
0290 8061019 SILT FENCE	3150.000	LF	1.90000	5985.00	2.10000	6615.00	2.05000	6457.50
0300 8061021 TYPE I DITCH CHECK	132.000	EA	75.00000	9900.00	85.00000	11220.00	79.03000	10431.96
SECTION TOTALS			$	1,518,995.80	$	1,580,062.81	$	1,643,848.83
SECTION 0002 HIGHWAY LIGHTING - J9P0565								
0310 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	662.000	LF	6.50000	4303.00	9.50000	6289.00	6.89000	4561.18
0320 9014004 CONDUIT, 4 IN. RIGID, PUSHED	50.000	LF	24.00000	1200.00	24.00000	1200.00	25.43000	1271.50
0330 9015010 TRENCHING TYPE I	89.000	LF	6.00000	534.00	89.00000	7921.00	6.36000	566.04
0340 9016110 PULL BOX, PREFORMED CLASS 1	3.000	EA	700.00000	2100.00	1200.00000	3600.00	741.82000	2225.46
0350 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	190.000	LF	3.20000	608.00	4.20000	798.00	3.39000	644.10

TABULATION OF BIDS

CALL ORDER : 901
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-901
DISTRICT : 09
COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0360 9019901 MISC. FLASHER ASSEMBLY SIGNS		LUMP	3800.00000	3800.00	5400.00000	5400.00	4027.01000	4027.01
SECTION TOTALS			$	12,545.00	$	25,208.00	$	13,295.29
SECTION 0003 TRAFFIC SIGNAL ITEMS - J9P0565								
0370 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	1.000	EA	1600.00000	1600.00	1050.00000	1050.00	1695.58000	1695.58
0380 9028311 CABLE, 16 AWG 7 CONDUCTOR	40.000	LF	3.75000	150.00	2.00000	80.00	3.97000	158.80
SECTION TOTALS			$	1,750.00	$	1,130.00	$	1,854.38
SECTION 0004 BRIDGE NO. J05811 - J9P0565								
0390 2161501 REMOVAL OF ASPHALT WEARING SURFACE	1050.000	SQFT	1.65000	1732.50	17.60000	18480.00	6.50000	6825.00
0400 2164000 CURB REMOVAL	178.000	LF	31.35000	5580.30	100.00000	17800.00	110.00000	19580.00
0410 5050001 ALTERNATE CONCRETE WEARING SURFACE	134.000	SQYD	210.00000	28140.00	325.00000	43550.00	150.00000	20100.00
0420 7040101 SUBSTRUCTURE REPAIR (FORMED)	25.000	SQFT	283.00000	7075.00	200.00000	5000.00	147.00000	3675.00
0430 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000	SQFT	56.50000	5650.00	50.00000	5000.00	75.00000	7500.00
0440 7040106 FULL DEPTH REPAIR	25.000	SQFT	293.60000	7340.00	70.00000	1750.00	200.00000	5000.00
0450 7040107 SLAB EDGE REPAIR (BRIDGES)	16.000	LF	318.90000	5102.40	225.00000	3600.00	230.00000	3680.00
0460 7040113 CLEAN AND EPOXY SEAL	592.000	SQFT	9.00000	5328.00	9.00000	5328.00	9.00000	5328.00
0470 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1261.00000	1261.00	1261.00000	1261.00	1261.00000	1261.00
0480 7134000 BRIDGE GUARD RAIL (THRIE BEAM)	175.000	LF	180.00000	31500.00	180.00000	31500.00	182.31000	31904.25
SECTION TOTALS			$	98,709.20	$	133,269.00	$	104,853.25
CONTRACT TOTALS			$	1,632,000.00	$	1,739,669.81	$	1,763,851.75

TABULATION OF BIDS

CALL ORDER : 901
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-901
DISTRICT : 09

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0565								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1900.00000	1900.00				
0020 2072000 LINEAR GRADING CLASS 2	26.900	STA	1630.00000	43847.00				
0030 2152000A SHAPING SLOPES, CLASS II	939.000	100F	224.00000	210336.00				
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	27855.000	SQYD	3.85000	107241.75				
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	17569.200	TONS	54.90000	964549.08				
0060 4071005 TACK COAT	6020.000	GAL	2.50000	15050.00				
0070 6061010 GUARDRAIL TYPE A	300.000	LF	18.40000	5520.00				
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	315.00000	2520.00				
0090 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	8.000	EA	1837.50000	14700.00				
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	2047.50000	16380.00				
0110 6161005 CONSTRUCTION SIGNS	1076.000	SQFT	2.60000	2797.60				
0120 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	16.00000	640.00				
0130 6161025 CHANNELIZER (TRIM LINE)	60.000	EA	13.00000	780.00				
0140 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	240.00000	480.00				
0150 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	105.00000	210.00				
0160 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	160.00000	320.00				
0170 6169902 MISC. INSTALLING COMISSION FURNISHED SIGNS	3.000	EA	160.00000	480.00				
0180 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	150.000	LF	24.15000	3622.50				

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 081219-901 COUNTIES : CRAWFORD
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000	EA	735.00000	1470.00				
0200 6181000 MOBILIZATION		LUMP	162000.00000	162000.00				
0210 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	98315.000	LF	0.10000	9831.50				
0220 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	76961.000	LF	0.10000	7696.10				
0230 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2568.000	SQYD	4.40000	11299.20				
0240 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	779.000	STA	13.30000	10360.70				
0250 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	488.000	STA	13.30000	6490.40				
0260 7250315A 15 IN. PIPE GROUP B	972.000	LF	27.30000	26535.60				
0270 8051000A SEEDING - COOL SEASON MIXTURES	27.000	ACRE	1575.00000	42525.00				
0280 8061016 SEDIMENT REMOVAL	165.000	CUYD	20.00000	3300.00				
0290 8061019 SILT FENCE	3150.000	LF	2.05000	6457.50				
0300 8061021 TYPE I DITCH CHECK	132.000	EA	78.50000	10362.00				
SECTION TOTALS			$	1,689,701.93	$		$	
SECTION 0002 HIGHWAY LIGHTING - J9P0565								
0310 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	662.000	LF	6.80000	4501.60				
0320 9014004 CONDUIT, 4 IN. RIGID, PUSHED	50.000	LF	25.00000	1250.00				
0330 9015010 TRENCHING TYPE I	89.000	LF	6.30000	560.70				
0340 9016110 PULL BOX, PREFORMED CLASS 1	3.000	EA	735.00000	2205.00				
0350 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	190.000	LF	3.30000	627.00				

TABULATION OF BIDS

CALL ORDER : 901
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-901
DISTRICT : 09
COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 9019901 MISC. FLASHER ASSEMBLY SIGNS		LUMP	4000.00000	4000.00				
SECTION TOTALS			$	13,144.30	$		$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J9P0565								
0370 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	1.000	EA	1680.00000	1680.00				
0380 9028311 CABLE, 16 AWG 7 CONDUCTOR	40.000	LF	3.90000	156.00				
SECTION TOTALS			$	1,836.00	$		$	
SECTION 0004 BRIDGE NO. J05811 - J9P0565								
0390 2161501 REMOVAL OF ASPHALT WEARING SURFACE	1050.000	SQFT	2.30000	2415.00				
0400 2164000 CURB REMOVAL	178.000	LF	72.00000	12816.00				
0410 5050001 ALTERNATE CONCRETE WEARING SURFACE	134.000	SQYD	103.00000	13802.00				
0420 7040101 SUBSTRUCTURE REPAIR (FORMED)	25.000	SQFT	136.50000	3412.50				
0430 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000	SQFT	51.45000	5145.00				
0440 7040106 FULL DEPTH REPAIR	25.000	SQFT	5.25000	131.25				
0450 7040107 SLAB EDGE REPAIR (BRIDGES)	16.000	LF	157.50000	2520.00				
0460 7040113 CLEAN AND EPOXY SEAL	592.000	SQFT	8.30000	4913.60				
0470 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	1207.00000	1207.00				
0480 7134000 BRIDGE GUARD RAIL (THRIE BEAM)	175.000	LF	180.00000	31500.00				
SECTION TOTALS			$	77,862.35	$		$	
CONTRACT TOTALS			$	1,782,544.58	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 902 CONTRACT ID : 081219-902 COUNTIES : WASHINGTON
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 09
CONTRACT TIME : 06/26/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9P0541

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0020367	Jokerst Paving & Contracting, Inc.	$ 739,081.40	100.0000%
2	0011270	Pace Construction Company, LLC	$ 757,000.00	102.4244%
3	0010307	N. B. West Contracting Company	$ 783,349.45	105.9896%
4	0011146	APAC-Missouri, Inc.	$ 838,923.07	113.5089%
	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 902
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-902
DISTRICT : 09
COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020367 Jokerst Paving & Contracting 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 - J9P0541								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2400.00000	2400.00	2400.00000	2400.00	2400.00000	2400.00
0020 2152000A SHAPING SLOPES, CLASS II	22.000	100F	576.00000	12672.00	1455.00000	32010.00	1540.00000	33880.00
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4253.000	SQYD	2.40000	10207.20	0.01000	42.53	9.50000	40403.50
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10431.500	TONS	56.84000	592926.46	55.50000	578948.25	55.50000	578948.25
0050 4071005 TACK COAT	4980.000	GAL	2.00000	9960.00	2.60000	12948.00	2.50000	12450.00
0060 6061010 GUARDRAIL TYPE A	763.000	LF	18.00000	13734.00	18.00000	13734.00	18.00000	13734.00
0070 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	300.00000	600.00	300.00000	600.00	300.00000	600.00
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
0100 6161005 CONSTRUCTION SIGNS	662.000	SQFT	8.00000	5296.00	8.00000	5296.00	5.00000	3310.00
0110 6161020 CHANNELIZER (DRUM-LIKE)	10.000	EA	20.00000	200.00	28.00000	280.00	10.00000	100.00
0120 6161025 CHANNELIZER (TRIM LINE)	52.000	EA	20.00000	1040.00	28.00000	1456.00	10.00000	520.00
0130 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	50.00000	100.00	100.00000	200.00	100.00000	200.00
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	100.00000	200.00	100.00000	200.00
0150 6181000 MOBILIZATION		LUMP	30350.00000	30350.00	49904.68000	49904.68	15300.00000	15300.00
0160 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	45536.000	LF	0.10000	4553.60	0.13000	5919.68	0.15000	6830.40
0170 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	44194.000	LF	0.10000	4419.40	0.13000	5745.22	0.15000	6629.10

TABULATION OF BIDS

CALL ORDER : 902
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-902
DISTRICT : 09
COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020367 Jokerst Paving & Contracting UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	AMOUNT
0180 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1517.000	SQYD	2.10000	3185.70	4.25000	6447.25	9.50000	14411.50
0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	321.900	STA	32.00000	10300.80	19.15000	6164.39	43.00000	13841.70
0200 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	237.000	STA	32.00000	7584.00	22.00000	5214.00	37.00000	8769.00
0210 7250315A 15 IN. PIPE GROUP B	494.000	LF	37.96000	18752.24	35.00000	17290.00	38.00000	18772.00
0220 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	3200.00000	3200.00	5000.00000	5000.00	4850.00000	4850.00
SECTION TOTALS			$	739,081.40	$	757,000.00	$	783,349.45
CONTRACT TOTALS			$	739,081.40	$	757,000.00	$	783,349.45

TABULATION OF BIDS

CALL ORDER : 902
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-902
DISTRICT : 09
COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0541								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2520.00000	2520.00				
0020 2152000A SHAPING SLOPES, CLASS II	22.000	100F	1790.01000	39380.22				
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4253.000	SQYD	7.45000	31684.85				
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10431.500	TONS	58.77000	613059.26				
0050 4071005 TACK COAT	4980.000	GAL	2.01000	10009.80				
0060 6061010 GUARDRAIL TYPE A	763.000	LF	18.90000	14420.70				
0070 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1890.00000	3780.00				
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	315.00000	630.00				
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1890.00000	3780.00				
0100 6161005 CONSTRUCTION SIGNS	662.000	SQFT	2.63000	1741.06				
0110 6161020 CHANNELIZER (DRUM-LIKE)	10.000	EA	15.75000	157.50				
0120 6161025 CHANNELIZER (TRIM LINE)	52.000	EA	12.60000	655.20				
0130 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	105.00000	210.00				
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	157.50000	315.00				
0150 6181000 MOBILIZATION		LUMP	57395.81000	57395.81				
0160 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	45536.000	LF	0.11000	5008.96				
0170 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	44194.000	LF	0.11000	4861.34				

TABULATION OF BIDS

CALL ORDER : 902
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-902
DISTRICT : 09
COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1517.000	SQYD	7.59000	11514.03				
0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	321.900	STA	29.23000	9409.14				
0200 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	237.000	STA	31.86000	7550.82				
0210 7250315A 15 IN. PIPE GROUP B	494.000	LF	31.77000	15694.38				
0220 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	5145.00000	5145.00				
SECTION TOTALS			$	838,923.07	$		$	
CONTRACT TOTALS			$	838,923.07	$	0.00	$	

VENDOR RANKING

CALL ORDER : 903 CONTRACT ID : 081219-903 COUNTIES : CRAWFORD
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 09 WASHINGTON
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9B0801B
J9B0801B - ROUTE M & 185 - CRAWFORD & WASHINGTON COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 628,131.00	100.0000%
2	0011270	Pace Construction Company, LLC	$ 710,000.00	113.0337%
3	0010267	St. Louis Bridge Construction Company	$ 778,045.00	123.8667%
4	0011146	APAC-Missouri, Inc.	$ 878,651.26	139.8834%
5	0010722	Robertson Contractors, Inc.	$ 909,256.00	144.7558%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 903
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-903
DISTRICT : 09

COUNTIES : CRAWFORD
WASHINGTON

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) 0010267 St. Louis Bridge Construction UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A07631 - J9B0801B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2500.00000	2500.00	11215.55000	11215.55	2000.00000	2000.00
0020 4019901 MISC. PAVEMENT		LUMP	10000.00000	10000.00	7000.00000	7000.00	2000.00000	2000.00
0030 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	63000.00000	63000.00	26000.00000	26000.00
0040 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	11.000	EA	5.00000	55.00	5.70000	62.70	10.00000	110.00
SECTION TOTALS			$	32,555.00	$	81,278.25	$	30,110.00
SECTION 0002 BRIDGE NO. A07631 - J9B0801B								
0050 2162500 REMOVAL OF EXISTING BRIDGE DECKS	7684.000	SQFT	4.80000	36883.20	7.65000	58782.60	8.00000	61472.00
0060 7034212 SLAB ON STEEL	885.000	SQYD	216.00000	191160.00	200.00000	177000.00	280.00000	247800.00
0070 7034215 SAFETY BARRIER CURB	519.000	LF	58.50000	30361.50	53.00000	27507.00	65.00000	33735.00
0080 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3200.00000	3200.00	3200.00000	3200.00	3200.00000	3200.00
0090 7123610 SLAB DRAIN	10.000	EA	284.00000	2840.00	305.00000	3050.00	350.00000	3500.00
0100 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	75.00000	2100.00	110.00000	3080.00	110.00000	3080.00
0110 7129902 MISC. SHEAR CONNECTORS	3756.000	EA	5.10000	19155.60	4.20000	15775.20	4.00000	15024.00
SECTION TOTALS			$	285,700.30	$	288,394.80	$	367,811.00
SECTION 0003 ROADWAY ITEMS BR. NO. X07581 - J9B0801B								
0120 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2500.00000	2500.00	5400.00000	5400.00	2000.00000	2000.00
0130 4019901 MISC. PAVEMENT		LUMP	8100.00000	8100.00	7000.00000	7000.00	2000.00000	2000.00
0140 6181000 MOBILIZATION		LUMP	22551.95000	22551.95	53145.80000	53145.80	36000.00000	36000.00
0150 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	12.000	EA	5.00000	60.00	5.70000	68.40	10.00000	120.00
SECTION TOTALS			$	33,211.95	$	65,614.20	$	40,120.00
SECTION 0004 BRIDGE NO. X07581 - J9B0801B								

TABULATION OF BIDS

CALL ORDER : 903
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-903
DISTRICT : 09

COUNTIES : CRAWFORD
WASHINGTON

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) 0010267 St. Louis Bridge Construction UNIT PRICE	 AMOUNT
0160 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6327.000	SQFT	6.25000	39543.75	9.35000	59157.45	8.00000	50616.00
0170 7034212 SLAB ON STEEL	777.000	SQYD	220.00000	170940.00	202.00000	156954.00	280.00000	217560.00
0180 7034215 SAFETY BARRIER CURB	566.000	LF	57.50000	32545.00	52.00000	29432.00	65.00000	36790.00
0190 7123610 SLAB DRAIN	52.000	EA	284.00000	14768.00	245.00000	12740.00	350.00000	18200.00
0200 7126000 NON-DESTRUCTIVE TESTING	37.000	LF	57.00000	2109.00	81.70000	3022.90	110.00000	4070.00
0210 7129902 MISC. SHEAR CONNECTORS	3192.000	EA	5.25000	16758.00	4.20000	13406.40	4.00000	12768.00
SECTION TOTALS			$	276,663.75	$	274,712.75	$	340,004.00
CONTRACT TOTALS			$	628,131.00	$	710,000.00	$	778,045.00

TABULATION OF BIDS

CALL ORDER : 903
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-903
DISTRICT : 09

COUNTIES : CRAWFORD
WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A07631 - J9B0801B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3500.00000	3500.00	3500.00000	3500.00		
0020 4019901 MISC. PAVEMENT		LUMP	8500.00000	8500.00	12000.00000	12000.00		
0030 6181000 MOBILIZATION		LUMP	40850.00000	40850.00	40000.00000	40000.00		
0040 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	11.000	EA	5.00000	55.00	20.00000	220.00		
SECTION TOTALS			$	52,905.00	$	55,720.00	$	
SECTION 0002 BRIDGE NO. A07631 - J9B0801B								
0050 2162500 REMOVAL OF EXISTING BRIDGE DECKS	7684.000	SQFT	7.80000	59935.20	10.00000	76840.00		
0060 7034212 SLAB ON STEEL	885.000	SQYD	315.37000	279102.45	280.00000	247800.00		
0070 7034215 SAFETY BARRIER CURB	519.000	LF	71.33000	37020.27	80.00000	41520.00		
0080 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3200.00000	3200.00	5000.00000	5000.00		
0090 7123610 SLAB DRAIN	10.000	EA	330.00000	3300.00	300.00000	3000.00		
0100 7126000 NON-DESTRUCTIVE TESTING	28.000	LF	75.00000	2100.00	70.00000	1960.00		
0110 7129902 MISC. SHEAR CONNECTORS	3756.000	EA	4.70000	17653.20	7.00000	26292.00		
SECTION TOTALS			$	402,311.12	$	402,412.00	$	
SECTION 0003 ROADWAY ITEMS BR. NO. X07581 - J9B0801B								
0120 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3000.00000	3000.00	4500.00000	4500.00		
0130 4019901 MISC. PAVEMENT		LUMP	9000.00000	9000.00	15000.00000	15000.00		
0140 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	60000.00000	60000.00		
0150 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	12.000	EA	5.00000	60.00	20.00000	240.00		
SECTION TOTALS			$	52,060.00	$	79,740.00	$	
SECTION 0004 BRIDGE NO. X07581 - J9B0801B								

TABULATION OF BIDS

CALL ORDER : 903
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-903
DISTRICT : 09

COUNTIES : CRAWFORD
WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6327.000	SQFT	8.83000	55867.41	10.00000	63270.00		
0170 7034212 SLAB ON STEEL	777.000	SQYD	308.81000	239945.37	285.00000	221445.00		
0180 7034215 SAFETY BARRIER CURB	566.000	LF	70.64000	39982.24	80.00000	45280.00		
0190 7123610 SLAB DRAIN	52.000	EA	330.00000	17160.00	320.00000	16640.00		
0200 7126000 NON-DESTRUCTIVE TESTING	37.000	LF	57.00000	2109.00	65.00000	2405.00		
0210 7129902 MISC. SHEAR CONNECTORS	3192.000	EA	5.11000	16311.12	7.00000	22344.00		
SECTION TOTALS			$	371,375.14	$	371,384.00	$	
CONTRACT TOTALS			$	878,651.26	$	909,256.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 904 CONTRACT ID : 081219-904 COUNTIES : REYNOLDS
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 09 HOWELL
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9B0801C
JOB NUMBER J9B0801C, ROUTE 17, HOWELL COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 506,341.00	100.0000%
2	0011806	Joe's Bridge & Grading, Inc.	$ 569,601.00	112.4936%
3	0010722	Robertson Contractors, Inc.	$ 632,412.25	124.8985%
4	0011146	APAC-Missouri, Inc.	$ 654,646.52	129.2897%
5	0011272	West Plains Bridge & Grading LLC	$ 660,523.83	130.4504%

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STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 904
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-904
DISTRICT : 09
COUNTIES : REYNOLDS
HOWELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BRIDGE NO. A0509 - J9B0801C								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	500.00000	500.00	2500.00000	2500.00	5000.00000	5000.00
0020 4019901 MISC. PAVEMENT		LUMP	5000.00000	5000.00	18000.00000	18000.00	12000.00000	12000.00
0030 6181000 MOBILIZATION		LUMP	26000.00000	26000.00	55000.00000	55000.00	40000.00000	40000.00
0040 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	11.000	EA	5.00000	55.00	2.00000	22.00	20.00000	220.00
SECTION TOTALS			$	31,555.00	$	75,522.00	$	57,220.00
SECTION 0002 BRIDGE NO. A05091 - J9B0801C								
0050 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6600.000	SQFT	5.10000	33660.00	7.00000	46200.00	8.00000	52800.00
0060 7034212 SLAB ON STEEL	791.000	SQYD	225.00000	177975.00	215.00000	170065.00	280.00000	221480.00
0070 7034215 SAFETY BARRIER CURB	496.000	LF	64.50000	31992.00	78.00000	38688.00	70.00000	34720.00
0080 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3800.00000	3800.00	4000.00000	4000.00	3800.00000	3800.00
0090 7123130 REHABILITATE BEARING	8.000	EA	2000.00000	16000.00	1200.00000	9600.00	2000.00000	16000.00
0100 7123610 SLAB DRAIN	30.000	EA	300.00000	9000.00	225.00000	6750.00	275.00000	8250.00
0110 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	105.00000	1995.00	150.00000	2850.00	80.00000	1520.00
0120 7129902 MISC. SHEAR CONNECTORS	1640.000	EA	5.20000	8528.00	5.00000	8200.00	6.00000	9840.00
SECTION TOTALS			$	282,950.00	$	286,353.00	$	348,410.00
SECTION 0003 ROADWAY ITEMS BRIDGE NO. R0244 - J9B0801C								
0130 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1400.00000	1400.00	2500.00000	2500.00	5000.00000	5000.00
0140 4019901 MISC. PAVEMENT		LUMP	8100.00000	8100.00	16000.00000	16000.00	12000.00000	12000.00
0150 6181000 MOBILIZATION		LUMP	23436.55000	23436.55	40000.00000	40000.00	40000.00000	40000.00

TABULATION OF BIDS

CALL ORDER : 904
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-904
DISTRICT : 09

COUNTIES : REYNOLDS
HOWELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0160 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	5.00000	45.00	2.00000	18.00	20.00000	180.00
SECTION TOTALS			$	32,981.55	$	58,518.00	$	57,180.00
SECTION 0004 BRIDGE NO. R02441 - J9B0801C								
0170 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3021.000	SQFT	6.90000	20844.90	8.00000	24168.00	8.00000	24168.00
0180 7034212 SLAB ON STEEL	372.000	SQYD	284.00000	105648.00	235.00000	87420.00	300.00000	111600.00
0190 7034215 SAFETY BARRIER CURB	271.000	LF	72.00000	19512.00	80.00000	21680.00	75.00000	20325.00
0200 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3391.25000	3391.25	3500.00000	3500.00	3391.25000	3391.25
0210 7126000 NON-DESTRUCTIVE TESTING	37.000	LF	75.00000	2775.00	150.00000	5550.00	50.00000	1850.00
0220 7129902 MISC. SHEAR CONNECTORS	1378.000	EA	4.85000	6683.30	5.00000	6890.00	6.00000	8268.00
SECTION TOTALS			$	158,854.45	$	149,208.00	$	169,602.25
CONTRACT TOTALS			$	506,341.00	$	569,601.00	$	632,412.25

TABULATION OF BIDS

CALL ORDER : 904
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-904
DISTRICT : 09

COUNTIES : REYNOLDS
HOWELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRIDGE NO. A0509 - J9B0801C								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1250.00000	1250.00	1000.00000	1000.00		
0020 4019901 MISC. PAVEMENT		LUMP	7000.00000	7000.00	9408.00000	9408.00		
0030 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	103200.00000	103200.00		
0040 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	11.000	EA	5.00000	55.00	20.00000	220.00		
SECTION TOTALS			$	48,305.00	$	113,828.00	$	
SECTION 0002 BRIDGE NO. A05091 - J9B0801C								
0050 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6600.000	SQFT	8.70000	57420.00	6.60000	43560.00		
0060 7034212 SLAB ON STEEL	791.000	SQYD	301.28000	238312.48	219.00000	173229.00		
0070 7034215 SAFETY BARRIER CURB	496.000	LF	81.17000	40260.32	67.00000	33232.00		
0080 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3800.00000	3800.00	3800.00000	3800.00		
0090 7123130 REHABILITATE BEARING	8.000	EA	1650.00000	13200.00	1825.00000	14600.00		
0100 7123610 SLAB DRAIN	30.000	EA	340.00000	10200.00	225.00000	6750.00		
0110 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	105.00000	1995.00	55.00000	1045.00		
0120 7129902 MISC. SHEAR CONNECTORS	1640.000	EA	4.25000	6970.00	9.15000	15006.00		
SECTION TOTALS			$	372,157.80	$	291,222.00	$	
SECTION 0003 ROADWAY ITEMS BRIDGE NO. R0244 - J9B0801C								
0130 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1250.00000	1250.00	1000.00000	1000.00		
0140 4019901 MISC. PAVEMENT		LUMP	7000.00000	7000.00	7020.00000	7020.00		
0150 6181000 MOBILIZATION		LUMP	39600.00000	39600.00	68800.00000	68800.00		

TABULATION OF BIDS

CALL ORDER : 904
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-904
DISTRICT : 09

COUNTIES : REYNOLDS
HOWELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	5.00000	45.00	20.00000	180.00		
SECTION TOTALS			$	47,895.00	$	77,000.00	$	
SECTION 0004 BRIDGE NO. R02441 - J9B0801C								
0170 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3021.000	SQFT	10.89000	32898.69	10.60000	32022.60		
0180 7034212 SLAB ON STEEL	372.000	SQYD	321.74000	119687.28	290.00000	107880.00		
0190 7034215 SAFETY BARRIER CURB	271.000	LF	80.00000	21680.00	77.00000	20867.00		
0200 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3391.25000	3391.25	3391.25000	3391.25		
0210 7126000 NON-DESTRUCTIVE TESTING	37.000	LF	75.00000	2775.00	55.00000	2035.00		
0220 7129902 MISC. SHEAR CONNECTORS	1378.000	EA	4.25000	5856.50	8.91000	12277.98		
SECTION TOTALS			$	186,288.72	$	178,473.83	$	
CONTRACT TOTALS			$	654,646.52	$	660,523.83	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 081219-X01 COUNTIES : NEW MADRID
LETTING DATE : 12/19/08 11:00 a.m. DISTRICT : 10 PEMISCOT
CONTRACT TIME : 12/15/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J0I2160

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 280,790.05	100.0000%
2	0010810	Cotner Electric Co.	$ 304,577.00	108.4714%
3	0010157	James H. Drew Corporation	$ 321,061.13	114.3421%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-X01
DISTRICT : 10

COUNTIES : NEW MADRID
PEMISCOT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010810 Cotner Electric Co. UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I2160								
0010 6161005 CONSTRUCTION SIGNS	524.000	SQFT	8.50000	4454.00	7.75000	4061.00	10.30000	5397.20
0020 6161025 CHANNELIZER (TRIM LINE)	130.000	EA	23.50000	3055.00	30.50000	3965.00	22.04000	2865.20
0030 6181000 MOBILIZATION		LUMP	18710.00000	18710.00	18715.00000	18715.00	17098.49000	17098.49
0040 8051000A SEEDING - COOL SEASON MIXTURES	0.800	ACRE	6010.00000	4808.00	6500.00000	5200.00	6600.00000	5280.00
SECTION TOTALS			$	31,027.00	$	31,941.00	$	30,640.89
SECTION 0002 HIGHWAY LIGHTING - J0I2160								
0050 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	22.000	EA	2368.25000	52101.50	2110.00000	46420.00	2212.72000	48679.84
0060 9011115 BRACKET ARM, 15 FT. OR 4.6 M	22.000	EA	532.20000	11708.40	446.00000	9812.00	459.54000	10109.88
0070 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	22.000	EA	256.00000	5632.00	175.00000	3850.00	358.34000	7883.48
0080 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.000	EA	4185.00000	12555.00	3775.00000	11325.00	5249.38000	15748.14
0090 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	751.000	LF	8.70000	6533.70	9.00000	6759.00	16.27000	12218.77
0100 9014004 CONDUIT, 4 IN. RIGID, PUSHED	1119.000	LF	23.45000	26240.55	21.00000	23499.00	15.45000	17288.55
0110 9015010 TRENCHING TYPE I	15259.000	LF	1.60000	24414.40	2.50000	38147.50	2.36000	36011.24
0120 9016110 PULL BOX, PREFORMED CLASS 1	62.000	EA	538.50000	33387.00	650.00000	40300.00	773.08000	47930.96
0130 9017002 CABLE, 2 AWG 1 CONDUCTOR	2410.000	LF	2.25000	5422.50	2.85000	6868.50	3.26000	7856.60
0140 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2520.000	LF	0.85000	2142.00	0.75000	1890.00	0.91000	2293.20
0150 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	18700.000	LF	2.30000	43010.00	3.25000	60775.00	2.58000	48246.00
0160 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	22.000	EA	906.00000	19932.00	745.00000	16390.00	1242.52000	27335.44

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-X01
DISTRICT : 10

COUNTIES : NEW MADRID
PEMISCOT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010810 Cotner Electric Co. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0170 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	3.000 EA	2228.00000	6684.00	2200.00000	6600.00	2939.38000	8818.14
SECTION TOTALS		$	249,763.05	$	272,636.00	$	290,420.24
CONTRACT TOTALS		$	280,790.05	$	304,577.00	$	321,061.13

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : X02
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT DESCRIPTION :

CONTRACT ID : 081219-X02
DISTRICT : 10
CONTRACT TIME : 08/15/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : STODDARD
PERRY

PROJECT(S) : J0B0801F

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010249	Penzel Construction Company Inc.	$ 620,553.83	100.0000%
2	0010261	Robertson, Incorporated Bridge & Grading Division	$ 666,818.70	107.4554%
3	0011806	Joe's Bridge & Grading, Inc.	$ 687,515.50	110.7906%
4	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 792,371.01	127.6877%
5	0010722	Robertson Contractors, Inc.	$ 800,351.40	128.9737%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-X02
DISTRICT : 10

COUNTIES : STODDARD
PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(3) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BRIDGE NO. N04051 - J0B0801F								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2233.00000	2233.00	4450.00000	4450.00	3000.00000	3000.00
0020 2031000 CLASS A EXCAVATION	65.000	CUYD	27.94000	1816.10	50.00000	3250.00	12.00000	780.00
0030 2039907 MISC. PERMEABLE CONCRETE BACKFILL	15.000	CUYD	316.33000	4744.95	195.00000	2925.00	250.00000	3750.00
0040 2151000A SHAPING SLOPES, CLASS I	2.000	100F	1175.90000	2351.80	845.00000	1690.00	600.00000	1200.00
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	272.000	SQYD	10.13000	2755.36	19.00000	5168.00	20.00000	5440.00
0060 3105002 GRAVEL (A) OR CRUSHED STONE (B)	40.000	TONS	38.50000	1540.00	25.00000	1000.00	30.00000	1200.00
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	58.000	TONS	112.00000	6496.00	134.00000	7772.00	115.00000	6670.00
0080 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	59.700	TONS	112.00000	6686.40	134.00000	7999.80	115.00000	6865.50
0090 4071005 TACK COAT	30.000	GAL	3.00000	90.00	17.00000	510.00	5.00000	150.00
0100 6181000 MOBILIZATION		LUMP	18871.84000	18871.84	8000.00000	8000.00	30000.00000	30000.00
0110 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	10.000	EA	2.00000	20.00	2.50000	25.00	2.00000	20.00
0120 8052000A SEEDING - WARM SEASON MIXTURES	0.200	ACRE	3630.00000	726.00	13000.00000	2600.00	10000.00000	2000.00
0130 8061016 SEDIMENT REMOVAL	3.000	CUYD	5.50000	16.50	20.00000	60.00	25.00000	75.00
0140 8061019 SILT FENCE	300.000	LF	0.67000	201.00	3.80000	1140.00	3.00000	900.00
0150 9031250A U-CHANNEL POST, 3 LB	132.000	LF	9.52000	1256.64	10.50000	1386.00	12.00000	1584.00
SECTION TOTALS			$	49,805.59	$	47,975.80	$	63,634.50
SECTION 0002 BRIDGE NO. N04051 - J0B0801F								
0160 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	3080.00000	3080.00	7140.00000	7140.00	3000.00000	3000.00
0170 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	9680.00000	9680.00	11510.00000	11510.00	10000.00000	10000.00

TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-X02
DISTRICT : 10
COUNTIES : STODDARD
PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	(2) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	AMOUNT	(3) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT
0180 7034020 CLASS B-1 CONCRETE (SUPERSTRUCTURE)	2.700	CUYD	1909.74000	5156.30	544.00000	1468.80	650.00000	1755.00
0190 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	80.30000	1606.00	83.50000	1670.00	50.00000	1000.00
0200 7049907 MISC. RAPID SET CEMENTITIOUS MORTAR	2.000	CUYD	5049.00000	10098.00	2731.00000	5462.00	650.00000	1300.00
0210 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	723.000	LF	170.61000	123351.03	190.00000	137370.00	185.00000	133755.00
0220 7101000 REINFORCING STEEL (EPOXY COATED)	330.000	LB	4.46000	1471.80	2.64000	871.20	2.00000	660.00
0230 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	990.00000	990.00	2400.00000	2400.00	2500.00000	2500.00
0240 7111001 WATERPROOFING MEMBRANE	268.000	SQYD	26.68000	7150.24	35.40000	9487.20	35.00000	9380.00
0250 7129903 MISC. LOW PROFILE METAL BRIDGE RAIL	210.000	LF	123.97000	26033.70	124.00000	26040.00	130.00000	27300.00
0260 7161000 PLAIN NEOPRENE BEARING PAD	48.000	EA	15.40000	739.20	10.00000	480.00	40.00000	1920.00
SECTION TOTALS			$	189,356.27	$	203,899.20	$	192,570.00
SECTION 0003 ROADWAY ITEMS BRIDGE NO. N0579 - J0B0801F								
0270 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2233.00000	2233.00	4440.00000	4440.00	3000.00000	3000.00
0280 2031000 CLASS A EXCAVATION	57.000	CUYD	27.94000	1592.58	50.00000	2850.00	12.00000	684.00
0290 2039907 MISC. PERMEABLE CONCRETE BACKFILL	13.000	CUYD	324.40000	4217.20	195.00000	2535.00	250.00000	3250.00
0300 2151000A SHAPING SLOPES, CLASS I	2.000	100F	1170.40000	2340.80	845.00000	1690.00	600.00000	1200.00
0310 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	246.000	SQYD	10.52000	2587.92	19.00000	4674.00	20.00000	4920.00
0320 3105002 GRAVEL (A) OR CRUSHED STONE (B)	20.000	TONS	38.50000	770.00	25.00000	500.00	30.00000	600.00
0330 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	45.600	TONS	130.00000	5928.00	150.00000	6840.00	135.00000	6156.00
0340 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	54.000	TONS	130.00000	7020.00	150.00000	8100.00	135.00000	7290.00

TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-X02
DISTRICT : 10

COUNTIES : STODDARD
PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(3) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT
0350 4071005 TACK COAT	20.000	GAL	3.00000	60.00	25.00000	500.00	5.00000	100.00
0360 6181000 MOBILIZATION		LUMP	16730.14000	16730.14	8000.00000	8000.00	30000.00000	30000.00
0370 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	10.000	EA	2.00000	20.00	2.50000	25.00	2.00000	20.00
0380 8052000A SEEDING - WARM SEASON MIXTURES	0.200	ACRE	3630.00000	726.00	13000.00000	2600.00	10000.00000	2000.00
0390 8061016 SEDIMENT REMOVAL	5.000	CUYD	5.50000	27.50	20.00000	100.00	30.00000	150.00
0400 8061019 SILT FENCE	475.000	LF	0.67000	318.25	3.80000	1805.00	3.00000	1425.00
0410 9031250A U-CHANNEL POST, 3 LB	132.000	LF	9.52000	1256.64	10.50000	1386.00	12.50000	1650.00
SECTION TOTALS			$	45,828.03	$	46,045.00	$	62,445.00
SECTION 0004 BRIDGE NO. N05791 - J0B0801F								
0420 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	3080.00000	3080.00	5275.00000	5275.00	3000.00000	3000.00
0430 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	6688.00000	6688.00	11000.00000	11000.00	8000.00000	8000.00
0440 7034020 CLASS B-1 CONCRETE (SUPERSTRUCTURE)	2.700	CUYD	1909.74000	5156.30	544.00000	1468.80	650.00000	1755.00
0450 7049907 MISC. RAPID SET CEMENTITIOUS MORTAR	1.800	CUYD	5049.00000	9088.20	2720.00000	4896.00	650.00000	1170.00
0460 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	442.000	LF	170.45000	75338.90	190.00000	83980.00	195.00000	86190.00
0470 7101000 REINFORCING STEEL (EPOXY COATED)	320.000	LB	4.46000	1427.20	2.64000	844.80	2.00000	640.00
0480 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	990.00000	990.00	2400.00000	2400.00	2500.00000	2500.00
0490 7111001 WATERPROOFING MEMBRANE	165.000	SQYD	26.68000	4402.20	35.40000	5841.00	35.00000	5775.00
0500 7129903 MISC. LOW PROFILE METAL BRIDGE RAIL	130.000	LF	123.97000	16116.10	124.00000	16120.00	140.00000	18200.00
0510 7161000 PLAIN NEOPRENE BEARING PAD	48.000	EA	15.40000	739.20	10.00000	480.00	40.00000	1920.00
SECTION TOTALS			$	123,026.10	$	132,305.60	$	129,150.00
SECTION 0005 ROADWAY ITEMS BRIDGE NO. R00871 - J0B0801F								

TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-X02
DISTRICT : 10

COUNTIES : STODDARD
PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(3) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT
0520 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2233.00000	2233.00	4435.00000	4435.00	3000.00000	3000.00
0530 2031000 CLASS A EXCAVATION	51.000	CUYD	27.94000	1424.94	50.00000	2550.00	12.00000	612.00
0540 2039907 MISC. PERMEABLE CONCRETE BACKFILL	13.000	CUYD	322.93000	4198.09	195.00000	2535.00	250.00000	3250.00
0550 2151000A SHAPING SLOPES, CLASS I	2.000	100F	1170.40000	2340.80	845.00000	1690.00	600.00000	1200.00
0560 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	240.000	SQYD	10.62000	2548.80	19.55000	4692.00	20.00000	4800.00
0570 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	54.600	TONS	120.00000	6552.00	180.00000	9828.00	125.00000	6825.00
0580 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	52.800	TONS	120.00000	6336.00	180.00000	9504.00	125.00000	6600.00
0590 4071005 TACK COAT	20.000	GAL	3.00000	60.00	25.00000	500.00	3.00000	60.00
0600 6181000 MOBILIZATION		LUMP	19185.34000	19185.34	10000.00000	10000.00	30000.00000	30000.00
0610 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	10.000	EA	2.00000	20.00	2.50000	25.00	2.00000	20.00
0620 8052000A SEEDING - WARM SEASON MIXTURES	0.200	ACRE	3630.00000	726.00	13000.00000	2600.00	10000.00000	2000.00
0630 8061016 SEDIMENT REMOVAL	6.000	CUYD	5.50000	33.00	20.00000	120.00	30.00000	180.00
0640 8061019 SILT FENCE	625.000	LF	0.67000	418.75	3.80000	2375.00	3.00000	1875.00
0650 9031250A U-CHANNEL POST, 3 LB	160.000	LF	9.52000	1523.20	10.50000	1680.00	12.50000	2000.00
SECTION TOTALS			$	47,599.92	$	52,534.00	$	62,422.00
SECTION 0006 BRIDGE NO. R00871 - J0B0801F								
0660 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	3080.00000	3080.00	5375.00000	5375.00	3000.00000	3000.00
0670 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	9680.00000	9680.00	11510.00000	11510.00	10000.00000	10000.00
0680 7034020 CLASS B-1 CONCRETE (SUPERSTRUCTURE)	4.200	CUYD	2346.30000	9854.46	1710.00000	7182.00	650.00000	2730.00
0690 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	35.000	SQFT	80.30000	2810.50	83.50000	2922.50	50.00000	1750.00

TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-X02
DISTRICT : 10

COUNTIES : STODDARD
PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(3) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT
0700 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	608.000	LF	170.61000	103730.88	195.00000	118560.00	193.00000	117344.00
0710 7101000 REINFORCING STEEL (EPOXY COATED)	490.000	LB	4.46000	2185.40	2.64000	1293.60	2.00000	980.00
0720 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	990.00000	990.00	2400.00000	2400.00	2500.00000	2500.00
0730 7111001 WATERPROOFING MEMBRANE	250.000	SQYD	26.68000	6670.00	36.40000	9100.00	35.00000	8750.00
0740 7129903 MISC. LOW PROFILE METAL BRIDGE RAIL	204.000	LF	123.97000	25289.88	124.00000	25296.00	140.00000	28560.00
0750 7161000 PLAIN NEOPRENE BEARING PAD	42.000	EA	15.40000	646.80	10.00000	420.00	40.00000	1680.00
SECTION TOTALS			$	164,937.92	$	184,059.10	$	177,294.00
CONTRACT TOTALS			$	620,553.83	$	666,818.70	$	687,515.50

TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-X02
DISTRICT : 10

COUNTIES : STODDARD
PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BRIDGE NO. N04051 - J0B0801F								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2708.18000	2708.18	6500.00000	6500.00		
0020 2031000 CLASS A EXCAVATION	65.000	CUYD	22.17000	1441.05	23.00000	1495.00		
0030 2039907 MISC. PERMEABLE CONCRETE BACKFILL	15.000	CUYD	141.00000	2115.00	400.00000	6000.00		
0040 2151000A SHAPING SLOPES, CLASS I	2.000	100F	138.56000	277.12	1000.00000	2000.00		
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	272.000	SQYD	22.00000	5984.00	22.00000	5984.00		
0060 3105002 GRAVEL (A) OR CRUSHED STONE (B)	40.000	TONS	61.70000	2468.00	30.00000	1200.00		
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	58.000	TONS	112.00000	6496.00	112.00000	6496.00		
0080 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	59.700	TONS	112.00000	6686.40	112.00000	6686.40		
0090 4071005 TACK COAT	30.000	GAL	3.00000	90.00	3.00000	90.00		
0100 6181000 MOBILIZATION		LUMP	31616.03000	31616.03	25000.00000	25000.00		
0110 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	10.000	EA	2.00000	20.00	2.00000	20.00		
0120 8052000A SEEDING - WARM SEASON MIXTURES	0.200	ACRE	12500.00000	2500.00	12500.00000	2500.00		
0130 8061016 SEDIMENT REMOVAL	3.000	CUYD	22.20000	66.60	30.00000	90.00		
0140 8061019 SILT FENCE	300.000	LF	3.00000	900.00	3.00000	900.00		
0150 9031250A U-CHANNEL POST, 3 LB	132.000	LF	12.00000	1584.00	12.00000	1584.00		
SECTION TOTALS			$	64,952.38	$	66,545.40	$	
SECTION 0002 BRIDGE NO. N04051 - J0B0801F								
0160 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4720.16000	4720.16	8500.00000	8500.00		
0170 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	20294.59000	20294.59	20000.00000	20000.00		

TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 12/19/08 11:00 a.m.
CONTRACT ID : 081219-X02
DISTRICT : 10
COUNTIES : STODDARD
PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 7034020 CLASS B-1 CONCRETE (SUPERSTRUCTURE)	2.700	CUYD	1262.20000	3407.94	1800.00000	4860.00		
0190 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	152.28000	3045.60	100.00000	2000.00		
0200 7049907 MISC. RAPID SET CEMENTITIOUS MORTAR	2.000	CUYD	6870.13000	13740.26	5000.00000	10000.00		
0210 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	723.000	LF	204.09000	147557.07	210.00000	151830.00		
0220 7101000 REINFORCING STEEL (EPOXY COATED)	330.000	LB	2.50000	825.00	8.50000	2805.00		
0230 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2400.00000	2400.00	2400.00000	2400.00		
0240 7111001 WATERPROOFING MEMBRANE	268.000	SQYD	40.00000	10720.00	20.00000	5360.00		
0250 7129903 MISC. LOW PROFILE METAL BRIDGE RAIL	210.000	LF	125.00000	26250.00	120.00000	25200.00		
0260 7161000 PLAIN NEOPRENE BEARING PAD	48.000	EA	16.94000	813.12	30.00000	1440.00		
SECTION TOTALS			$	233,773.74	$	234,395.00	$	
SECTION 0003 ROADWAY ITEMS BRIDGE NO. N0579 - J0B0801F								
0270 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2708.18000	2708.18	6500.00000	6500.00		
0280 2031000 CLASS A EXCAVATION	57.000	CUYD	25.28000	1440.96	23.00000	1311.00		
0290 2039907 MISC. PERMEABLE CONCRETE BACKFILL	13.000	CUYD	143.23000	1861.99	400.00000	5200.00		
0300 2151000A SHAPING SLOPES, CLASS I	2.000	100F	138.57000	277.14	1000.00000	2000.00		
0310 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	246.000	SQYD	22.00000	5412.00	22.00000	5412.00		
0320 3105002 GRAVEL (A) OR CRUSHED STONE (B)	20.000	TONS	61.70000	1234.00	30.00000	600.00		
0330 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	45.600	TONS	130.00000	5928.00	130.00000	5928.00		
0340 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	54.000	TONS	130.00000	7020.00	130.00000	7020.00		

TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-X02
DISTRICT : 10

COUNTIES : STODDARD
PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0350 4071005 TACK COAT	20.000	GAL	3.00000	60.00	3.00000	60.00		
0360 6181000 MOBILIZATION		LUMP	31615.62000	31615.62	25000.00000	25000.00		
0370 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	10.000	EA	2.00000	20.00	2.00000	20.00		
0380 8052000A SEEDING - WARM SEASON MIXTURES	0.200	ACRE	12500.00000	2500.00	12500.00000	2500.00		
0390 8061016 SEDIMENT REMOVAL	5.000	CUYD	22.20000	111.00	30.00000	150.00		
0400 8061019 SILT FENCE	475.000	LF	3.00000	1425.00	3.00000	1425.00		
0410 9031250A U-CHANNEL POST, 3 LB	132.000	LF	12.00000	1584.00	12.00000	1584.00		
SECTION TOTALS			$	63,197.89	$	64,710.00	$	
SECTION 0004 BRIDGE NO. N05791 - J0B0801F								
0420 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4720.16000	4720.16	8500.00000	8500.00		
0430 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	20999.43000	20999.43	20000.00000	20000.00		
0440 7034020 CLASS B-1 CONCRETE (SUPERSTRUCTURE)	2.700	CUYD	1262.20000	3407.94	1800.00000	4860.00		
0450 7049907 MISC. RAPID SET CEMENTITIOUS MORTAR	1.800	CUYD	7248.06000	13046.51	5000.00000	9000.00		
0460 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	442.000	LF	215.72000	95348.24	210.00000	92820.00		
0470 7101000 REINFORCING STEEL (EPOXY COATED)	320.000	LB	2.50000	800.00	8.50000	2720.00		
0480 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2400.00000	2400.00	2400.00000	2400.00		
0490 7111001 WATERPROOFING MEMBRANE	165.000	SQYD	52.00000	8580.00	20.00000	3300.00		
0500 7129903 MISC. LOW PROFILE METAL BRIDGE RAIL	130.000	LF	125.00000	16250.00	120.00000	15600.00		
0510 7161000 PLAIN NEOPRENE BEARING PAD	48.000	EA	16.94000	813.12	30.00000	1440.00		
SECTION TOTALS			$	166,365.40	$	160,640.00	$	
SECTION 0005 ROADWAY ITEMS BRIDGE NO. R00871 - J0B0801F								

TABULATION OF BIDS

CALL ORDER : X02
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CONTRACT ID : 081219-X02
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PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0520 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2758.18000	2758.18	6500.00000	6500.00		
0530 2031000 CLASS A EXCAVATION	51.000	CUYD	28.26000	1441.26	28.00000	1428.00		
0540 2039907 MISC. PERMEABLE CONCRETE BACKFILL	13.000	CUYD	143.23000	1861.99	400.00000	5200.00		
0550 2151000A SHAPING SLOPES, CLASS I	2.000	100F	138.57000	277.14	1000.00000	2000.00		
0560 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	240.000	SQYD	22.50000	5400.00	22.50000	5400.00		
0570 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	54.600	TONS	120.00000	6552.00	120.00000	6552.00		
0580 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	52.800	TONS	120.00000	6336.00	120.00000	6336.00		
0590 4071005 TACK COAT	20.000	GAL	3.00000	60.00	3.00000	60.00		
0600 6181000 MOBILIZATION		LUMP	31615.62000	31615.62	28500.00000	28500.00		
0610 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	10.000	EA	2.00000	20.00	2.00000	20.00		
0620 8052000A SEEDING - WARM SEASON MIXTURES	0.200	ACRE	12500.00000	2500.00	12500.00000	2500.00		
0630 8061016 SEDIMENT REMOVAL	6.000	CUYD	22.20000	133.20	30.00000	180.00		
0640 8061019 SILT FENCE	625.000	LF	3.00000	1875.00	3.00000	1875.00		
0650 9031250A U-CHANNEL POST, 3 LB	160.000	LF	12.00000	1920.00	12.00000	1920.00		
SECTION TOTALS			$	62,750.39	$	68,471.00	$	
SECTION 0006 BRIDGE NO. R00871 - J0B0801F								
0660 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4720.16000	4720.16	8500.00000	8500.00		
0670 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	20429.77000	20429.77	20000.00000	20000.00		
0680 7034020 CLASS B-1 CONCRETE (SUPERSTRUCTURE)	4.200	CUYD	833.88000	3502.30	1500.00000	6300.00		
0690 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	35.000	SQFT	157.14000	5499.90	100.00000	3500.00		

TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 12/19/08 11:00 a.m.

CONTRACT ID : 081219-X02
DISTRICT : 10

COUNTIES : STODDARD
PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0700 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	608.000	LF	209.30000	127254.40	215.00000	130720.00		
0710 7101000 REINFORCING STEEL (EPOXY COATED)	490.000	LB	2.50000	1225.00	7.00000	3430.00		
0720 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2400.00000	2400.00	2400.00000	2400.00		
0730 7111001 WATERPROOFING MEMBRANE	250.000	SQYD	40.00000	10000.00	20.00000	5000.00		
0740 7129903 MISC. LOW PROFILE METAL BRIDGE RAIL	204.000	LF	125.00000	25500.00	120.00000	24480.00		
0750 7161000 PLAIN NEOPRENE BEARING PAD	42.000	EA	19.04000	799.68	30.00000	1260.00		
SECTION TOTALS			$	201,331.21	$	205,590.00	$	
CONTRACT TOTALS			$	792,371.01	$	800,351.40	$	