MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 101
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-101
DISTRICT : 01
CONTRACT TIME : 10/01/09 COMPLETION DATE
COUNTIES : ATCHISON NODAWAY
CONTRACT DESCRIPTION :
PROJECT(S) : J1B0801C
SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010352	A. M. Cohron & Son, Inc.	$ 785,419.69	100.0000%
2	0010550	Boone Construction Co.	$ 928,722.85	118.2454%
3	0010214	Loch Sand and Construction Co.	$ 957,640.84	121.9273%
4	0010825	Phillips Grading & Construction Inc.	$ 987,497.65	125.7287%
5	0010490	R. A. Knapp Construction, Inc.	$ 993,379.00	126.4775%
6	0010266	St. Joseph Fuel Oil & Manufacturing Company	$ 1,034,753.76	131.7453%
7	0010382	Cramer and Associates, Inc.	$ 1,087,965.60	138.5203%
8	0012289	Robinson Construction Company	$ 1,128,994.62	143.7441%



TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 090220-101 COUNTIES : ATCHISON NODAWAY
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010352 A. M. Cohron & Son, Inc. UNIT PRICE	AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(3) 0010214 Loch Sand and Construction Co UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. N02741 - J1B0801C								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4479.38000	4479.38	3000.00000	3000.00	1918.00000	1918.00
0020 4019901 MISC. PAVEMENT		LUMP	15050.93000	15050.93	6650.00000	6650.00	9548.00000	9548.00
0030 6113020 FURNISHING TYPE 2 ROCK BLANKET	124.000	CUYD	25.09000	3111.16	45.00000	5580.00	30.12000	3734.88
0040 6113040 PLACING TYPE 2 ROCK BLANKET	124.000	CUYD	15.00000	1860.00	25.00000	3100.00	16.45000	2039.80
0050 6161047 TYPE III OBJECT MARKER	12.000	EA	116.00000	1392.00	120.00000	1440.00	128.00000	1536.00
0060 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	23000.00000	23000.00	38000.00000	38000.00
SECTION TOTALS			$	40,893.47	$	42,770.00	$	56,776.68
SECTION 0002 BR. NO. N02741 - J1B0801C								
0070 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	239.000	LF	7.49000	1790.11	21.00000	5019.00	18.00000	4302.00
0080 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2654.000	SQFT	7.67000	20356.18	8.25000	21895.50	12.00000	31848.00
0090 7034212 SLAB ON STEEL	327.000	SQYD	228.12000	74595.24	340.00000	111180.00	315.00000	103005.00
0100 7034215 SAFETY BARRIER CURB	238.000	LF	106.59000	25368.42	75.00000	17850.00	74.00000	17612.00
0110 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	10.000	SQFT	365.36000	3653.60	135.00000	1350.00	88.00000	880.00
0120 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	13500.00000	13500.00	1300.00000	1300.00	9200.00000	9200.00
0130 7123610 SLAB DRAIN	20.000	EA	290.91000	5818.20	370.00000	7400.00	250.00000	5000.00
0140 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	9624.70000	9624.70	4800.00000	4800.00	22000.00000	22000.00
0150 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	8143.98000	8143.98	3500.00000	3500.00	2120.00000	2120.00
0160 7129902 MISC. SHEAR CONNECTORS	1368.000	EA	9.16000	12530.88	6.30000	8618.40	6.44000	8809.92
SECTION TOTALS			$	175,381.31	$	182,912.90	$	204,776.92
SECTION 0003 ROADWAY ITEMS BR. NO. H09732 - J1B0801C								

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 090220-101 COUNTIES : ATCHISON NODAWAY
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010352 A. M. Cohron & Son, Inc. UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0010214 Loch Sand and Construction Co UNIT PRICE	 AMOUNT
0170 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3248.34000	3248.34	3000.00000	3000.00	2016.00000	2016.00
0180 4019901 MISC. PAVEMENT		LUMP	15000.00000	15000.00	8850.00000	8850.00	9680.00000	9680.00
0190 6161047 TYPE III OBJECT MARKER	12.000	EA	120.00000	1440.00	120.00000	1440.00	122.00000	1464.00
0200 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	22000.00000	22000.00	38000.00000	38000.00
SECTION TOTALS			$	34,688.34	$	35,290.00	$	51,160.00
SECTION 0004 BR. NO. H09732 - J1B0801C								
0210 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4961.000	SQFT	5.19000	25747.59	7.50000	37207.50	12.50000	62012.50
0220 7034212 SLAB ON STEEL	563.000	SQYD	228.94000	128893.22	340.00000	191420.00	295.00000	166085.00
0230 7034215 SAFETY BARRIER CURB	330.000	LF	87.90000	29007.00	75.00000	24750.00	65.00000	21450.00
0240 7040101 SUBSTRUCTURE REPAIR (FORMED)	25.000	SQFT	75.92000	1898.00	120.00000	3000.00	88.00000	2200.00
0250 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	15.000	SQFT	163.86000	2457.90	135.00000	2025.00	120.00000	1800.00
0260 7123610 SLAB DRAIN	26.000	EA	290.91000	7563.66	350.00000	9100.00	250.00000	6500.00
0270 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	311.63000	5920.97	75.00000	1425.00	80.00000	1520.00
0280 7129902 MISC. SHEAR CONNECTORS	2124.000	EA	8.88000	18861.12	6.50000	13806.00	5.75000	12213.00
SECTION TOTALS			$	220,349.46	$	282,733.50	$	273,780.50
SECTION 0005 BR. NO. L07361 - J1B0801C								
0290 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5270.000	SQFT	4.29000	22608.30	7.25000	38207.50	12.20000	64294.00
0300 7034212 SLAB ON STEEL	633.000	SQYD	210.60000	133309.80	310.00000	196230.00	270.00000	170910.00
0310 7034215 SAFETY BARRIER CURB	427.000	LF	85.50000	36508.50	75.00000	32025.00	58.00000	24766.00
0320 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	7000.00000	7000.00	6350.00000	6350.00	4000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 090220-101 COUNTIES : ATCHISON NODAWAY
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010352 A. M. Cohron & Son, Inc. UNIT PRICE	AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(3) 0010214 Loch Sand and Construction Co UNIT PRICE	AMOUNT
0330 7123610 SLAB DRAIN	38.000	EA	290.91000	11054.58	335.00000	12730.00	250.00000	9500.00
0340 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	311.63000	5920.97	75.00000	1425.00	80.00000	1520.00
0350 7129902 MISC. SHEAR CONNECTORS	2112.000	EA	8.88000	18754.56	5.85000	12355.20	5.27000	11130.24
SECTION TOTALS			$	235,156.71	$	299,322.70	$	286,120.24
SECTION 0006 ROADWAY ITEMS BR. NO. L07361 - J1B0801C								
0360 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4368.47000	4368.47	3650.00000	3650.00	2300.00000	2300.00
0370 4019901 MISC. PAVEMENT		LUMP	15066.12000	15066.12	7250.00000	7250.00	9460.00000	9460.00
0380 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	175.000	LF	35.83000	6270.25	22.25000	3893.75	25.18000	4406.50
0390 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	2110.03000	8440.12	1700.00000	6800.00	1741.00000	6964.00
0400 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	451.60000	1806.40	425.00000	1700.00	462.00000	1848.00
0410 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2783.76000	11135.04	2100.00000	8400.00	2400.00000	9600.00
0420 6113020 FURNISHING TYPE 2 ROCK BLANKET	400.000	CUYD	42.66000	17064.00	38.50000	15400.00	30.12000	12048.00
0430 6113040 PLACING TYPE 2 ROCK BLANKET	400.000	CUYD	7.00000	2800.00	21.50000	8600.00	11.50000	4600.00
0440 6181000 MOBILIZATION		LUMP	12000.00000	12000.00	30000.00000	30000.00	33800.00000	33800.00
SECTION TOTALS			$	78,950.40	$	85,693.75	$	85,026.50
CONTRACT TOTALS			$	785,419.69	$	928,722.85	$	957,640.84

Maximum monetary value of awards accepted this bid opening $800,000.00

Maximum monetary value of awards accepted this bid opening $3,500,000.00

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 090220-101 COUNTIES : ATCHISON NODAWAY
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010825 Phillips Grading & Construct UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(6) 0010266 St. Joseph Fuel Oil & Mfg. Co UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. N02741 - J1B0801C								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8050.00000	8050.00	8000.00000	8000.00	5000.00000	5000.00
0020 4019901 MISC. PAVEMENT		LUMP	13500.00000	13500.00	10000.00000	10000.00	15000.00000	15000.00
0030 6113020 FURNISHING TYPE 2 ROCK BLANKET	124.000	CUYD	50.00000	6200.00	40.00000	4960.00	40.00000	4960.00
0040 6113040 PLACING TYPE 2 ROCK BLANKET	124.000	CUYD	21.00000	2604.00	16.00000	1984.00	50.00000	6200.00
0050 6161047 TYPE III OBJECT MARKER	12.000	EA	160.00000	1920.00	100.00000	1200.00	150.00000	1800.00
0060 6181000 MOBILIZATION		LUMP	19500.00000	19500.00	35000.00000	35000.00	15000.00000	15000.00
SECTION TOTALS			$	51,774.00	$	61,144.00	$	47,960.00
SECTION 0002 BR. NO. N02741 - J1B0801C								
0070 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	239.000	LF	5.00000	1195.00	16.00000	3824.00	25.00000	5975.00
0080 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2654.000	SQFT	12.00000	31848.00	11.00000	29194.00	14.50000	38483.00
0090 7034212 SLAB ON STEEL	327.000	SQYD	300.00000	98100.00	300.00000	98100.00	310.00000	101370.00
0100 7034215 SAFETY BARRIER CURB	238.000	LF	67.00000	15946.00	75.00000	17850.00	95.00000	22610.00
0110 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	10.000	SQFT	250.00000	2500.00	150.00000	1500.00	200.00000	2000.00
0120 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	14500.00000	14500.00	1300.00000	1300.00	13500.00000	13500.00
0130 7123610 SLAB DRAIN	20.000	EA	215.00000	4300.00	225.00000	4500.00	300.00000	6000.00
0140 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	7775.00000	7775.00	7100.00000	7100.00	7000.00000	7000.00
0150 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	6500.00000	6500.00	6000.00000	6000.00	6000.00000	6000.00
0160 7129902 MISC. SHEAR CONNECTORS	1368.000	EA	17.00000	23256.00	8.00000	10944.00	8.00000	10944.00
SECTION TOTALS			$	205,920.00	$	180,312.00	$	213,882.00
SECTION 0003 ROADWAY ITEMS BR. NO. H09732 - J1B0801C								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010825 Phillips Grading & Construct UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(6) 0010266 St. Joseph Fuel Oil & Mfg. Co UNIT PRICE	AMOUNT
0170 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8000.00000	8000.00	8000.00000	8000.00	10000.00000	10000.00
0180 4019901 MISC. PAVEMENT		LUMP	13500.00000	13500.00	10000.00000	10000.00	20000.00000	20000.00
0190 6161047 TYPE III OBJECT MARKER	12.000	EA	160.00000	1920.00	100.00000	1200.00	150.00000	1800.00
0200 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	35000.00000	35000.00	12000.00000	12000.00
SECTION TOTALS			$	43,420.00	$	54,200.00	$	43,800.00
SECTION 0004 BR. NO. H09732 - J1B0801C								
0210 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4961.000	SQFT	10.15000	50354.15	10.00000	49610.00	14.00000	69454.00
0220 7034212 SLAB ON STEEL	563.000	SQYD	292.00000	164396.00	300.00000	168900.00	330.00000	185790.00
0230 7034215 SAFETY BARRIER CURB	330.000	LF	67.00000	22110.00	75.00000	24750.00	90.00000	29700.00
0240 7040101 SUBSTRUCTURE REPAIR (FORMED)	25.000	SQFT	300.00000	7500.00	125.00000	3125.00	200.00000	5000.00
0250 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	15.000	SQFT	250.00000	3750.00	150.00000	2250.00	200.00000	3000.00
0260 7123610 SLAB DRAIN	26.000	EA	215.00000	5590.00	250.00000	6500.00	315.00000	8190.00
0270 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	75.00000	1425.00	60.00000	1140.00	160.00000	3040.00
0280 7129902 MISC. SHEAR CONNECTORS	2124.000	EA	17.00000	36108.00	8.00000	16992.00	7.49000	15908.76
SECTION TOTALS			$	291,233.15	$	273,267.00	$	320,082.76
SECTION 0005 BR. NO. L07361 - J1B0801C								
0290 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5270.000	SQFT	11.50000	60605.00	11.00000	57970.00	12.00000	63240.00
0300 7034212 SLAB ON STEEL	633.000	SQYD	250.00000	158250.00	300.00000	189900.00	295.00000	186735.00
0310 7034215 SAFETY BARRIER CURB	427.000	LF	67.00000	28609.00	75.00000	32025.00	90.00000	38430.00
0320 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	7200.00000	7200.00	6500.00000	6500.00	7000.00000	7000.00

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0330 7123610 SLAB DRAIN	38.000	EA	215.00000	8170.00	250.00000	9500.00	315.00000	11970.00
0340 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	75.00000	1425.00	60.00000	1140.00	160.00000	3040.00
0350 7129902 MISC. SHEAR CONNECTORS	2112.000	EA	17.00000	35904.00	8.00000	16896.00	7.00000	14784.00
SECTION TOTALS			$	300,163.00	$	313,931.00	$	325,199.00
SECTION 0006 ROADWAY ITEMS BR. NO. L07361 - J1B0801C								
0360 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8000.00000	8000.00	8000.00000	8000.00	4995.00000	4995.00
0370 4019901 MISC. PAVEMENT		LUMP	13500.00000	13500.00	10000.00000	10000.00	15010.00000	15010.00
0380 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	175.000	LF	28.50000	4987.50	23.00000	4025.00	23.00000	4025.00
0390 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1950.00000	7800.00	1750.00000	7000.00	1750.00000	7000.00
0400 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	550.00000	2200.00	425.00000	1700.00	500.00000	2000.00
0410 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2650.00000	10600.00	4200.00000	16800.00	2200.00000	8800.00
0420 6113020 FURNISHING TYPE 2 ROCK BLANKET	400.000	CUYD	50.00000	20000.00	50.00000	20000.00	30.00000	12000.00
0430 6113040 PLACING TYPE 2 ROCK BLANKET	400.000	CUYD	21.00000	8400.00	20.00000	8000.00	50.00000	20000.00
0440 6181000 MOBILIZATION		LUMP	19500.00000	19500.00	35000.00000	35000.00	10000.00000	10000.00
SECTION TOTALS			$	94,987.50	$	110,525.00	$	83,830.00
CONTRACT TOTALS			$	987,497.65	$	993,379.00	$	1,034,753.76

Maximum monetary value of awards accepted this bid opening. #987,497.65

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(8) 0012289 Robinson Mechanical Contract UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. N02741 - J1B0801C								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2500.00000	2500.00	1972.48000	1972.48		
0020 4019901 MISC. PAVEMENT		LUMP	15200.00000	15200.00	3166.05000	3166.05		
0030 6113020 FURNISHING TYPE 2 ROCK BLANKET	124.000	CUYD	37.00000	4588.00	44.49000	5516.76		
0040 6113040 PLACING TYPE 2 ROCK BLANKET	124.000	CUYD	39.00000	4836.00	9.45000	1171.80		
0050 6161047 TYPE III OBJECT MARKER	12.000	EA	116.00000	1392.00	138.64000	1663.68		
0060 6181000 MOBILIZATION		LUMP	35000.00000	35000.00	46778.68000	46778.68		
SECTION TOTALS			$	63,516.00	$	60,269.45	$	
SECTION 0002 BR. NO. N02741 - J1B0801C								
0070 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	239.000	LF	25.00000	5975.00	10.08000	2409.12		
0080 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2654.000	SQFT	10.00000	26540.00	15.00000	39810.00		
0090 7034212 SLAB ON STEEL	327.000	SQYD	360.00000	117720.00	334.85000	109495.95		
0100 7034215 SAFETY BARRIER CURB	238.000	LF	70.00000	16660.00	100.81000	23992.78		
0110 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	10.000	SQFT	260.00000	2600.00	157.55000	1575.50		
0120 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	12000.00000	12000.00	8192.41000	8192.41		
0130 7123610 SLAB DRAIN	20.000	EA	470.00000	9400.00	409.62000	8192.40		
0140 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	6500.00000	6500.00	15124.46000	15124.46		
0150 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	5500.00000	5500.00	6932.04000	6932.04		
0160 7129902 MISC. SHEAR CONNECTORS	1368.000	EA	8.00000	10944.00	4.85000	6634.80		
SECTION TOTALS			$	213,839.00	$	222,359.46	$	
SECTION 0003 ROADWAY ITEMS BR. NO. H09732 - J1B0801C								

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LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(8) 0012289 Robinson Mechanical Contract UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3600.00000	3600.00	5811.57000	5811.57		
0180 4019901 MISC. PAVEMENT		LUMP	45600.00000	45600.00	20578.08000	20578.08		
0190 6161047 TYPE III OBJECT MARKER	12.000	EA	116.00000	1392.00	138.64000	1663.68		
0200 6181000 MOBILIZATION		LUMP	35000.00000	35000.00	47717.66000	47717.66		
SECTION TOTALS			$	85,592.00	$	75,770.99	$	
SECTION 0004 BR. NO. H09732 - J1B0801C								
0210 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4961.000	SQFT	9.60000	47625.60	10.73000	53231.53		
0220 7034212 SLAB ON STEEL	563.000	SQYD	350.00000	197050.00	365.07000	205534.41		
0230 7034215 SAFETY BARRIER CURB	330.000	LF	60.00000	19800.00	97.79000	32270.70		
0240 7040101 SUBSTRUCTURE REPAIR (FORMED)	25.000	SQFT	330.00000	8250.00	207.96000	5199.00		
0250 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	15.000	SQFT	260.00000	3900.00	157.55000	2363.25		
0260 7123610 SLAB DRAIN	26.000	EA	400.00000	10400.00	428.53000	11141.78		
0270 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	55.00000	1045.00	147.33000	2799.27		
0280 7129902 MISC. SHEAR CONNECTORS	2124.000	EA	8.00000	16992.00	4.85000	10301.40		
SECTION TOTALS			$	305,062.60	$	322,841.34	$	
SECTION 0005 BR. NO. L07361 - J1B0801C								
0290 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5270.000	SQFT	9.00000	47430.00	11.05000	58233.50		
0300 7034212 SLAB ON STEEL	633.000	SQYD	325.00000	205725.00	336.79000	213188.07		
0310 7034215 SAFETY BARRIER CURB	427.000	LF	55.00000	23485.00	96.10000	41034.70		
0320 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	6000.00000	6000.00	7562.23000	7562.23		

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 090220-101 COUNTIES : ATCHISON NODAWAY
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(8) 0012289 Robinson Mechanical Contract UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 7123610 SLAB DRAIN	38.000	EA	400.00000	15200.00	428.53000	16284.14		
0340 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	55.00000	1045.00	147.33000	2799.27		
0350 7129902 MISC. SHEAR CONNECTORS	2112.000	EA	8.00000	16896.00	4.85000	10243.20		
SECTION TOTALS			$	315,781.00	$	349,345.11	$	
SECTION 0006 ROADWAY ITEMS BR. NO. L07361 - J1B0801C								
0360 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2400.00000	2400.00	4347.02000	4347.02		
0370 4019901 MISC. PAVEMENT		LUMP	15200.00000	15200.00	4294.09000	4294.09		
0380 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	175.000	LF	25.00000	4375.00	26.47000	4632.25		
0390 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1500.00000	6000.00	2772.82000	11091.28		
0400 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	350.00000	1400.00	504.15000	2016.60		
0410 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2000.00000	8000.00	2520.74000	10082.96		
0420 6113020 FURNISHING TYPE 2 ROCK BLANKET	400.000	CUYD	37.00000	14800.00	35.03000	14012.00		
0430 6113040 PLACING TYPE 2 ROCK BLANKET	400.000	CUYD	30.00000	12000.00	9.45000	3780.00		
0440 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	44152.07000	44152.07		
SECTION TOTALS			$	104,175.00	$	98,408.27	$	
CONTRACT TOTALS			$	1,087,965.60	$	1,128,994.62	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 102
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-102
DISTRICT : 01
CONTRACT TIME : 12/01/09 COMPLETION DATE
RURAL ROUTE
COUNTIES : ATCHISON
PROJECT(S) : J1P0742B
J1P0742D
J1P1006

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010179	Herzog Contracting Corp.	$ 2,686,683.04	100.0000%
2	0010378	Norris Asphalt Paving Co.	$ 2,722,555.55	101.3352%
3	0011069	U.S. Asphalt Co.	$ 3,043,713.88	113.2889%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 090220-102 COUNTIES : ATCHISON
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(3) 0011069 U.S. Asphalt Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0742D							
0010 2122000A SUBGRADING AND SHOULDERING CLASS 2	247.000 100F	137.85000	34048.95	68.40000	16894.80	278.33000	68747.51
0020 3049910 MISC. TYPE 1 AGGREGATE FOR BASE	2560.000 TONS	26.00000	66560.00	22.65000	57984.00	26.35000	67456.00
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13716.900 TONS	62.71000	860186.80	66.15000	907372.94	67.17000	921364.17
0040 4071005 TACK COAT	5220.000 GAL	1.00000	5220.00	2.50000	13050.00	2.76000	14407.20
0050 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	3830.000 GAL	3.50000	13405.00	3.80000	14554.00	4.68000	17924.40
0060 6181000 MOBILIZATION	LUMP	75000.00000	75000.00	45000.00000	45000.00	61067.53000	61067.53
0070 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	48.000 LF	9.00000	432.00	9.00000	432.00	11.70000	561.60
0080 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	43.000 LF	36.00000	1548.00	36.00000	1548.00	35.10000	1509.30
0090 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	43841.000 LF	0.14000	6137.74	0.14000	6137.74	0.18000	7891.38
0100 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	60311.000 LF	0.21000	12665.31	0.21000	12665.31	0.23000	13871.53
0110 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	21507.000 SQYD	1.79000	38497.53	1.83000	39357.81	2.92000	62800.44
0120 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	1513.000 SQYD	5.69000	8608.97	2.18000	3298.34	7.78000	11771.14
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	6068.000 SQYD	3.04000	18446.72	2.18000	13228.24	4.15000	25182.20
0140 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	553.500 STA	13.78000	7627.23	9.80000	5424.30	13.57000	7511.00
0150 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	280.000 STA	17.18000	4810.40	9.80000	2744.00	13.57000	3799.60
SECTION TOTALS		$	1,153,194.65	$	1,139,691.48	$	1,285,865.00
SECTION 0002 ROADWAY ITEMS - J1P1006							

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 090220-102 COUNTIES : ATCHISON
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT	(3) 0011069 U.S. Asphalt Co. UNIT PRICE	AMOUNT
0160 2013000 CLEARING AND GRUBBING	1.000	ACRE	2500.00000	2500.00	1700.00000	1700.00	8774.23000	8774.23
0170 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15550.00000	15550.00	7300.00000	7300.00	29247.42000	29247.42
0180 2031000 CLASS A EXCAVATION	960.000	CUYD	9.00000	8640.00	14.00000	13440.00	14.04000	13478.40
0190 2036000 COMPACTING EMBANKMENT	90.000	CUYD	32.00000	2880.00	2.00000	180.00	35.10000	3159.00
0200 2037075 COMPACTING IN CUT	12.500	STA	450.00000	5625.00	400.00000	5000.00	1754.85000	21935.63
0210 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2884.000	SQYD	7.40000	21341.60	8.35000	24081.40	9.36000	26994.24
0220 4019905 MISC. OPTIONAL PAVEMENT	2730.600	SQYD	55.00000	150183.00	63.00000	172027.80	84.82000	231609.49
0230 6083003 3 IN. CONCRETE MEDIAN STRIP	16.000	SQYD	175.00000	2800.00	250.00000	4000.00	175.48000	2807.68
0240 6161005 CONSTRUCTION SIGNS	590.000	SQFT	8.50000	5015.00	8.50000	5015.00	9.94000	5864.60
0250 6161010 RELOCATED SIGNS	10.000	SQFT	10.00000	100.00	10.00000	100.00	11.70000	117.00
0260 6161025 CHANNELIZER (TRIM LINE)	32.000	EA	10.00000	320.00	10.00000	320.00	11.70000	374.40
0270 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	180.00000	1620.00	180.00000	1620.00	210.58000	1895.22
0280 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	44400.00000	44400.00	38021.64000	38021.64
0290 6191000 PAVEMENT EDGE TREATMENT	2077.000	LF	3.50000	7269.50	1.05000	2180.85	2.92000	6064.84
0300 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	12.000	LF	36.00000	432.00	36.00000	432.00	35.10000	421.20
0310 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	1.000	EA	700.00000	700.00	700.00000	700.00	526.45000	526.45
0320 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5100.000	LF	0.14000	714.00	0.14000	714.00	0.18000	918.00
0330 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11462.000	LF	0.14000	1604.68	0.14000	1604.68	0.18000	2063.16
0340 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	2753.000	LF	0.21000	578.13	0.21000	578.13	0.23000	633.19

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 090220-102 COUNTIES : ATCHISON
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(3) 0011069 U.S. Asphalt Co. UNIT PRICE	 AMOUNT
0350 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	216.000	LF	4.00000	864.00	4.00000	864.00	3.51000	758.16
0360 6207001 PAVEMENT MARKING REMOVAL	18700.000	LF	0.55000	10285.00	0.55000	10285.00	0.58000	10846.00
0370 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	43.000	EA	0.67000	28.81	2.00000	86.00	58.49000	2515.07
0380 6269909 MISC. CENTERLINE RUMBLE STRIP	1.500	STA	69.77000	104.66	9.80000	14.70	13.57000	20.36
0390 6269909 MISC. SHOULDER RUMBLE STRIP	23.000	STA	15.30000	351.90	9.80000	225.40	13.57000	312.11
0400 7250415 15 IN. PIPE GROUP C	66.000	LF	26.00000	1716.00	26.00000	1716.00	76.04000	5018.64
0410 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	650.00000	1300.00	568.00000	1136.00	877.42000	1754.84
0420 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	3500.00000	3150.00	2000.00000	1800.00	4094.64000	3685.18
0430 8061016 SEDIMENT REMOVAL	28.000	CUYD	91.07000	2549.96	10.00000	280.00	58.49000	1637.72
0440 8061019 SILT FENCE	1319.000	LF	2.15000	2835.85	2.25000	2967.75	2.52000	3323.88
0450 8061021 TYPE I DITCH CHECK	15.000	EA	160.00000	2400.00	150.00000	2250.00	187.18000	2807.70
SECTION TOTALS			$	268,459.09	$	307,018.71	$	427,585.45
SECTION 0003 ROADWAY ITEMS - J1P0742B								
0460 2122000A SUBGRADING AND SHOULDERING CLASS 2	110.000	100F	137.85000	15163.50	68.40000	7524.00	350.97000	38606.70
0470 3049910 MISC. TYPE 1 AGGREGATE FOR BASE	3753.000	TONS	26.00000	97578.00	22.85000	85756.05	26.79000	100542.87
0480 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15971.100	TONS	62.24000	994041.26	65.61000	1047863.87	67.21000	1073417.63
0490 4071005 TACK COAT	4820.000	GAL	1.00000	4820.00	2.50000	12050.00	2.25000	10845.00
0500 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	1900.000	GAL	3.50000	6650.00	3.80000	7220.00	4.68000	8892.00
0510 4134000 BITUMINOUS FOG SEAL	96.000	GAL	4.71000	452.16	10.00000	960.00	29.25000	2808.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 090220-102 COUNTIES : ATCHISON
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(3) 0011069 U.S. Asphalt Co. UNIT PRICE	 AMOUNT
0520 6161005 CONSTRUCTION SIGNS	5172.000	SQFT	2.50000	12930.00	2.50000	12930.00	2.92000	15102.24
0530 6161025 CHANNELIZER (TRIM LINE)	245.000	EA	5.00000	1225.00	5.00000	1225.00	5.85000	1433.25
0540 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00	500.00000	1000.00	1754.85000	3509.70
0550 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	116.99000	233.98
0560 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	233.98000	467.96
0570 6181000 MOBILIZATION		LUMP	75000.00000	75000.00	46000.00000	46000.00	2924.74000	2924.74
0580 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	24.000	LF	36.00000	864.00	36.00000	864.00	35.10000	842.40
0590 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	24108.000	LF	0.14000	3375.12	0.14000	3375.12	0.18000	4339.44
0600 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	48028.000	LF	0.21000	10085.88	0.21000	10085.88	0.23000	11046.44
0610 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7118.000	SQYD	2.40000	17083.20	2.43000	17296.74	3.57000	25411.26
0620 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4188.000	SQYD	4.18000	17505.84	3.95000	16542.60	5.62000	23536.56
0630 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	307.600	STA	13.47000	4143.37	9.80000	3014.48	13.57000	4174.13
0640 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	156.900	STA	16.01000	2511.97	9.80000	1537.62	13.57000	2129.13
SECTION TOTALS			$	1,265,029.30	$	1,275,845.36	$	1,330,263.43
CONTRACT TOTALS			$	2,686,683.04	$	2,722,555.55	$	3,043,713.88

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : 090220-201 COUNTIES : CARROLL SALINE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 12/01/10 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2P0755
JOB NUMBER J2P0755, ROUTE 41, CARROLL/SALINE COUNTY
***Bid Revision No.1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010241	OCCI, Inc.	$ 14,838,238.82	100.0000%
2	0010195	Jensen Construction Company	$ 15,250,785.20	102.7803%
3	0012306	Halverson Const Co/Midwest Found Corp dba Tremont Found Cor	$ 16,792,820.40	113.1726%
4	0012284	Archer Western Contractors, Ltd.	$ 17,600,000.00	118.6125%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 090220-201 COUNTIES : CARROLL SALINE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010241 OCCI, Inc. UNIT PRICE	AMOUNT	(2) 0010195 Jensen Construction Company UNIT PRICE	AMOUNT	(3) 0012306 Halverson Const Co./Midwest F UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0755								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	22000.00000	22000.00	50000.00000	50000.00	20000.00000	20000.00
0020 2031000 CLASS A EXCAVATION	760.000	CUYD	12.00000	9120.00	16.00000	12160.00	18.00000	13680.00
0030 2036000 COMPACTING EMBANKMENT	70.000	CUYD	5.00000	350.00	10.00000	700.00	16.00000	1120.00
0040 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	2.000	100F	300.00000	600.00	5.00000	10.00	575.00000	1150.00
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	377.000	SQYD	15.00000	5655.00	8.00000	3016.00	6.00000	2262.00
0060 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	22.000	SQYD	26.00000	572.00	15.00000	330.00	30.00000	660.00
0070 4019905 MISC. OPTIONAL PAVEMENTS	334.900	SQYD	57.00000	19089.30	50.00000	16745.00	40.00000	13396.00
0080 6061010 GUARDRAIL TYPE A	168.000	LF	19.80000	3326.40	16.00000	2688.00	15.40000	2587.20
0090 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	462.50000	1850.00	340.00000	1360.00	340.00000	1360.00
0100 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1722.74000	6890.96	1530.00000	6120.00	1530.00000	6120.00
0110 6063000 TERMINAL SECTION - GUARDRAIL	2.000	EA	1016.68000	2033.36	925.00000	1850.00	925.00000	1850.00
0120 6113020 FURNISHING TYPE 2 ROCK BLANKET	738.000	CUYD	30.00000	22140.00	32.00000	23616.00	36.00000	26568.00
0130 6113040 PLACING TYPE 2 ROCK BLANKET	738.000	CUYD	12.00000	8856.00	25.00000	18450.00	13.00000	9594.00
0140 6116010A SLOPE PROTECTION	23.000	SQYD	50.00000	1150.00	250.00000	5750.00	110.00000	2530.00
0150 6151000 OFFICE FOR ENGINEER	12.000	MO	1200.00000	14400.00	3000.00000	36000.00	2750.00000	33000.00
0160 6161005 CONSTRUCTION SIGNS	861.000	SQFT	20.50000	17650.50	12.00000	10332.00	20.50000	17650.50
0170 6161025 CHANNELIZER (TRIM LINE)	9.000	EA	75.00000	675.00	35.00000	315.00	75.00000	675.00
0180 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	190.00000	1140.00	180.00000	1080.00	190.00000	1140.00
0190 6161053 WARNING LIGHT, TYPE C	12.000	EA	100.00000	1200.00	75.00000	900.00	100.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 090220-201 COUNTIES : CARROLL SALINE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010241 OCCI, Inc. UNIT PRICE	AMOUNT	(2) 0010195 Jensen Construction Company UNIT PRICE	AMOUNT	(3) 0012306 Halverson Const Co./Midwest F UNIT PRICE	AMOUNT
0200 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	14000.00000	28000.00	14000.00000	28000.00	14000.00000	28000.00
0210 6181000 MOBILIZATION		LUMP	868000.00000	868000.00	1200000.00000	1200000.00	1675000.00000	1675000.00
0220 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4440.000	LF	0.55000	2442.00	0.44000	1953.60	0.44000	1953.60
0230 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4440.000	LF	0.55000	2442.00	0.44000	1953.60	0.44000	1953.60
0240 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1108.000	SQYD	4.00000	4432.00	5.50000	6094.00	2.00000	2216.00
0250 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	4000.00000	4000.00	50000.00000	50000.00	40000.00000	40000.00
0260 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	1000.00000	100.00	9000.00000	900.00	15000.00000	1500.00
0270 8061016 SEDIMENT REMOVAL	8.000	CUYD	625.00000	5000.00	32.00000	256.00	56.00000	448.00
0280 8061019 SILT FENCE	695.000	LF	7.60000	5282.00	10.00000	6950.00	10.00000	6950.00
0290 8061022 TYPE II DITCH CHECK	4.000	EA	500.00000	2000.00	100.00000	400.00	325.00000	1300.00
0300 8061050 TYPE C BERM	160.000	LF	50.00000	8000.00	8.50000	1360.00	64.00000	10240.00
SECTION TOTALS			$	1,068,396.52	$	1,489,289.20	$	1,926,103.90
SECTION 0002 BRIDGE NO. K09993 - J2P0755								
0310 2061000 CLASS 1 EXCAVATION	70.000	CUYD	42.00000	2940.00	80.00000	5600.00	35.00000	2450.00
0320 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	350000.00000	350000.00	800000.00000	800000.00	360000.00000	360000.00
0330 2169901 MISC. PARTIAL REMOVAL OF BRIDGES		LUMP	1200000.00000	1200000.00	1475000.00000	1475000.00	2000000.00000	2000000.00
0340 6151005 WATER TRANSPORTATION FOR ENGINEER		LUMP	12000.00000	12000.00	10000.00000	10000.00	30000.00000	30000.00
0350 7021012 STRUCTURAL STEEL PILES (12 IN.)	633.000	LF	70.00000	44310.00	60.00000	37980.00	63.00000	39879.00
0360 7027000 PILE POINT REINFORCEMENT	12.000	EA	105.00000	1260.00	150.00000	1800.00	125.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 090220-201 COUNTIES : CARROLL SALINE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010241 OCCI, Inc. UNIT PRICE	AMOUNT	(2) 0010195 Jensen Construction Company UNIT PRICE	AMOUNT	(3) 0012306 Halverson Const Co./Midwest F UNIT PRICE	AMOUNT
0370 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	269.100	CUYD	1300.00000	349830.00	900.00000	242190.00	900.00000	242190.00
0380 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	402.200	CUYD	800.00000	321760.00	900.00000	361980.00	700.00000	281540.00
0390 7034212 SLAB ON STEEL	6672.000	SQYD	245.00000	1634640.00	220.00000	1467840.00	225.00000	1501200.00
0400 7034215 SAFETY BARRIER CURB	4237.000	LF	67.00000	283879.00	65.00000	275405.00	65.00000	275405.00
0410 7039901 MISC. CLEARANCE GAUGES		LUMP	41500.00000	41500.00	60000.00000	60000.00	45000.00000	45000.00
0420 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	360.000	SQFT	150.00000	54000.00	175.00000	63000.00	200.00000	72000.00
0430 7061060 REINFORCING STEEL (BRIDGES)	48690.000	LB	1.00000	48690.00	1.10000	53559.00	1.45000	70600.50
0440 7101000 REINFORCING STEEL (EPOXY COATED)	21600.000	LB	1.00000	21600.00	1.20000	25920.00	1.52000	32832.00
0450 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	16000.00000	16000.00	20000.00000	20000.00	4000.00000	4000.00
0460 7110500 TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)		LUMP	37000.00000	37000.00	50000.00000	50000.00	25000.00000	25000.00
0470 7120900 EXPANSION DEVICE (FINGER PLATE)	52.000	LF	1400.00000	72800.00	1300.00000	67600.00	1600.00000	83200.00
0480 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1140.000	LB	1.35000	1539.00	3.00000	3420.00	5.00000	5700.00
0490 7121113 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50W	152170.000	LB	1.87000	284557.90	1.80000	273906.00	2.00000	304340.00
0500 7121122 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	3102420.000	LB	1.87000	5801525.40	1.80000	5584356.00	2.00000	6204840.00
0510 7121123 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709 GRADE HPS70W	1375300.000	LB	1.87000	2571811.00	1.80000	2475540.00	2.00000	2750600.00
0520 7123610 SLAB DRAIN	180.000	EA	500.00000	90000.00	400.00000	72000.00	500.00000	90000.00
0530 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2000.00000	4000.00	7000.00000	14000.00	2100.00000	4200.00
0540 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	6.000	EA	700.00000	4200.00	600.00000	3600.00	280.00000	1680.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 090220-201 COUNTIES : CARROLL SALINE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010241 OCCI, Inc. UNIT PRICE	 AMOUNT	(2) 0010195 Jensen Construction Company UNIT PRICE	 AMOUNT	(3) 0012306 Halverson Const Co./Midwest F UNIT PRICE	 AMOUNT
0550 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	42.000 EA	2700.00000	113400.00	1500.00000	63000.00	1400.00000	58800.00
0560 7164000 POT BEARING	12.000 EA	20000.00000	240000.00	9000.00000	108000.00	20000.00000	240000.00
0570 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	52.000 LF	800.00000	41600.00	400.00000	20800.00	380.00000	19760.00
0580 9019300 NAVIGATION LIGHTING SYSTEM	LUMP	125000.00000	125000.00	125000.00000	125000.00	120000.00000	120000.00
SECTION TOTALS			$ 13,769,842.30		$ 13,761,496.00		$ 14,866,716.50
CONTRACT TOTALS			$ 14,838,238.82		$ 15,250,785.20		$ 16,792,820.40

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 090220-201 COUNTIES : CARROLL SALINE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0012284 Archer Western Contractors, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2P0755								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	50000.00000	50000.00				
0020 2031000 CLASS A EXCAVATION	760.000	CUYD	40.00000	30400.00				
0030 2036000 COMPACTING EMBANKMENT	70.000	CUYD	16.00000	1120.00				
0040 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	2.000	100F	1800.00000	3600.00				
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	377.000	SQYD	25.00000	9425.00				
0060 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	22.000	SQYD	62.00000	1364.00				
0070 4019905 MISC. OPTIONAL PAVEMENTS	334.900	SQYD	100.00000	33490.00				
0080 6061010 GUARDRAIL TYPE A	168.000	LF	26.00000	4368.00				
0090 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	450.00000	1800.00				
0100 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1700.00000	6800.00				
0110 6063000 TERMINAL SECTION - GUARDRAIL	2.000	EA	1000.00000	2000.00				
0120 6113020 FURNISHING TYPE 2 ROCK BLANKET	738.000	CUYD	30.00000	22140.00				
0130 6113040 PLACING TYPE 2 ROCK BLANKET	738.000	CUYD	30.00000	22140.00				
0140 6116010A SLOPE PROTECTION	23.000	SQYD	225.00000	5175.00				
0150 6151000 OFFICE FOR ENGINEER	12.000	MO	5000.00000	60000.00				
0160 6161005 CONSTRUCTION SIGNS	861.000	SQFT	9.00000	7749.00				
0170 6161025 CHANNELIZER (TRIM LINE)	9.000	EA	28.00000	252.00				
0180 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	150.00000	900.00				
0190 6161053 WARNING LIGHT, TYPE C	12.000	EA	130.00000	1560.00				

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 090220-201 COUNTIES : CARROLL SALINE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0012284 Archer Western Contractors, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9000.00000	18000.00				
0210 6181000 MOBILIZATION		LUMP	1800000.00000	1800000.00				
0220 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4440.000	LF	0.45000	1998.00				
0230 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4440.000	LF	0.45000	1998.00				
0240 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1108.000	SQYD	5.00000	5540.00				
0250 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	50000.00000	50000.00				
0260 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	16250.00000	1625.00				
0270 8061016 SEDIMENT REMOVAL	8.000	CUYD	150.00000	1200.00				
0280 8061019 SILT FENCE	695.000	LF	10.00000	6950.00				
0290 8061022 TYPE II DITCH CHECK	4.000	EA	1500.00000	6000.00				
0300 8061050 TYPE C BERM	160.000	LF	110.00000	17600.00				
SECTION TOTALS			$	2,175,194.00	$		$	
SECTION 0002 BRIDGE NO. K09993 - J2P0755								
0310 2061000 CLASS 1 EXCAVATION	70.000	CUYD	80.00000	5600.00				
0320 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	600000.00000	600000.00				
0330 2169901 MISC. PARTIAL REMOVAL OF BRIDGES		LUMP	2500000.00000	2500000.00				
0340 6151005 WATER TRANSPORTATION FOR ENGINEER		LUMP	30000.00000	30000.00				
0350 7021012 STRUCTURAL STEEL PILES (12 IN.)	633.000	LF	100.00000	63300.00				
0360 7027000 PILE POINT REINFORCEMENT	12.000	EA	150.00000	1800.00				

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 090220-201 COUNTIES : CARROLL SALINE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0012284 Archer Western Contractors, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	269.100	CUYD	1500.00000	403650.00				
0380 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	402.200	CUYD	1000.00000	402200.00				
0390 7034212 SLAB ON STEEL	6672.000	SQYD	250.00000	1668000.00				
0400 7034215 SAFETY BARRIER CURB	4237.000	LF	60.00000	254220.00				
0410 7039901 MISC. CLEARANCE GAUGES		LUMP	31500.00000	31500.00				
0420 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	360.000	SQFT	80.00000	28800.00				
0430 7061060 REINFORCING STEEL (BRIDGES)	48690.000	LB	1.20000	58428.00				
0440 7101000 REINFORCING STEEL (EPOXY COATED)	21600.000	LB	1.13000	24408.00				
0450 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	20000.00000	20000.00				
0460 7110500 TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)		LUMP	40000.00000	40000.00				
0470 7120900 EXPANSION DEVICE (FINGER PLATE)	52.000	LF	1200.00000	62400.00				
0480 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1140.000	LB	2.00000	2280.00				
0490 7121113 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50W	152170.000	LB	1.75000	266297.50				
0500 7121122 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	3102420.000	LB	2.00000	6204840.00				
0510 7121123 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709 GRADE HPS70W	1375300.000	LB	1.70000	2338010.00				
0520 7123610 SLAB DRAIN	180.000	EA	600.00000	108000.00				
0530 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1500.00000	3000.00				
0540 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	6.000	EA	300.00000	1800.00				

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 090220-201 COUNTIES : CARROLL SALINE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0012284 Archer Western Contractors, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0550 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	42.000	EA	1200.00000	50400.00				
0560 7164000 POT BEARING	12.000	EA	11000.00000	132000.00				
0570 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	52.000	LF	300.00000	15600.00				
0580 9019300 NAVIGATION LIGHTING SYSTEM		LUMP	108272.50000	108272.50				
SECTION TOTALS			$	15,424,806.00	$		$	
CONTRACT TOTALS			$	17,600,000.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 202
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-202
DISTRICT : 02
CONTRACT TIME : 12/01/09 COMPLETION DATE
COUNTIES : CARROLL SALINE

CONTRACT DESCRIPTION :
RURAL ROUTE
J3S2009B, J1S2009O,R - ROUTES 41, 240 - CARROLL ,SALINE CO
***Bid Revision No. 1

PROJECT(S) : J1S2009O
J1S2009R
J3S2009B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 2,211,154.70	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 2,303,503.71	104.1765%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 202
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-202
DISTRICT : 02
COUNTIES : CARROLL SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S2009O							
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1135.100 TONS	52.50000	59592.75	56.87000	64553.14		
0020 4071005 TACK COAT	520.000 GAL	2.75000	1430.00	2.24000	1164.80		
0030 6161005 CONSTRUCTION SIGNS	359.000 SQFT	5.00000	1795.00	6.90000	2477.10		
0040 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00	212.34000	424.68		
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	52.000 EA	0.80000	41.60	16.28000	846.56		
0060 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	556.000 SQYD	7.60000	4225.60	11.11000	6177.16		
SECTION TOTALS		$	67,284.95	$	75,643.44	$	
SECTION 0002 ROADWAY ITEMS - J1S2009R							
0070 2161501 REMOVAL OF ASPHALT WEARING SURFACE	3080.000 SQFT	2.45000	7546.00	2.82000	8685.60		
0080 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10375.800 TONS	51.25000	531759.75	55.41000	574923.08		
0090 4071005 TACK COAT	7580.000 GAL	2.75000	20845.00	2.24000	16979.20		
0100 4094020 SEAL COAT, GRADE C	342.000 SQYD	6.00000	2052.00	21.74000	7435.08		
0110 6161005 CONSTRUCTION SIGNS	779.000 SQFT	5.00000	3895.00	6.90000	5375.10		
0120 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00	212.34000	424.68		
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1418.000 EA	0.80000	1134.40	3.71000	5260.78		
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2116.000 SQYD	3.35000	7088.60	7.14000	15108.24		
SECTION TOTALS		$	574,520.75	$	634,191.76	$	
SECTION 0003 ROADWAY ITEMS - J3S2009B							

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 090220-202 COUNTIES : CARROLL SALINE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	25595.500	TONS	55.50000	1420550.25	55.22000	1413383.51		
0160 4071005 TACK COAT	12230.000	GAL	2.75000	33632.50	2.24000	27395.20		
0170 6161005 CONSTRUCTION SIGNS	1293.000	SQFT	5.00000	6465.00	6.90000	8921.70		
0180 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	212.34000	424.68		
0190 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2281.000	EA	0.80000	1824.80	4.96000	11313.76		
0200 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4133.000	SQYD	4.05000	16738.65	0.44000	1818.52		
0210 6229905 MISC. COLDMILLING SHOULDER	40309.000	SQYD	1.70000	68525.30	2.73000	110043.57		
0220 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1713.000	STA	12.50000	21412.50	11.89000	20367.57		
SECTION TOTALS			$	1,569,349.00	$	1,593,668.51	$	
CONTRACT TOTALS			$	2,211,154.70	$	2,303,503.71	$	

VENDOR RANKING

CALL ORDER : 203
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-203
DISTRICT : 02
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE

COUNTIES : MACON PUTNAM
SCHUYLER

PROJECT(S) : J1S2009C
J1S2009D
J1S2009N
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 2,033,056.32	100.0000%
2	0010235	W. L. Miller Company	$ 2,074,677.41	102.0472%
3	0011146	APAC-Missouri, Inc.	$ 2,326,575.50	114.4373%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 203
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-203
DISTRICT : 02
COUNTIES : MACON PUTNAM SCHUYLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010235 W. L. Miller Company UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S2009C							
0010 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	677.800 TONS	59.85000	40566.33	66.30000	44938.14	65.44000	44355.23
0020 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8238.000 TONS	57.50000	473685.00	62.00000	510756.00	66.38000	546838.44
0030 4071005 TACK COAT	5860.000 GAL	2.70000	15822.00	2.50000	14650.00	2.15000	12599.00
0040 6161005 CONSTRUCTION SIGNS	633.000 SQFT	4.00000	2532.00	8.00000	5064.00	5.84000	3696.72
0050 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00	210.00000	420.00	212.41000	424.82
0060 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1131.000 EA	0.80000	904.80	1.75000	1979.25	0.68000	769.08
0070 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1070.000 SQYD	3.75000	4012.50	6.15000	6580.50	4.03000	4312.10
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1024.000 SQYD	5.70000	5836.80	12.00000	12288.00	18.82000	19271.68
SECTION TOTALS		$	543,559.43	$	596,675.89	$	632,267.07
SECTION 0002 ROADWAY ITEMS - J1S2009D							
0090 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	14590.900 TONS	64.30000	938194.87	61.30000	894422.17	73.68000	1075057.51
0100 4071005 TACK COAT	9490.000 GAL	2.70000	25623.00	2.50000	23725.00	2.15000	20403.50
0110 6161005 CONSTRUCTION SIGNS	781.000 SQFT	4.00000	3124.00	8.00000	6248.00	5.84000	4561.04
0120 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00	210.00000	420.00	212.41000	424.82
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1102.000 EA	0.80000	881.60	1.75000	1928.50	0.68000	749.36
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2200.000 SQYD	4.10000	9020.00	8.80000	19360.00	5.28000	11616.00
SECTION TOTALS		$	977,043.47	$	946,103.67	$	1,112,812.23
SECTION 0003 ROADWAY ITEMS - J1S2009N							

TABULATION OF BIDS

CALL ORDER : 203
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-203
DISTRICT : 02

COUNTIES : MACON PUTNAM
SCHUYLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010235 W. L. Miller Company UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0150 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6212.600 TONS	64.40000	400091.44	61.50000	382074.90	73.44000	456253.34
0160 4071005 TACK COAT	5610.000 GAL	2.70000	15147.00	2.50000	14025.00	2.15000	12061.50
0170 6161005 CONSTRUCTION SIGNS	861.000 SQFT	4.00000	3444.00	8.00000	6888.00	5.84000	5028.24
0180 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00	210.00000	420.00	212.41000	424.82
0190 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1123.000 EA	0.80000	898.40	1.75000	1965.25	0.61000	685.03
0200 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	544.000 SQYD	6.70000	3644.80	12.00000	6528.00	17.69000	9623.36
SECTION TOTALS		$	423,425.64	$	411,901.15	$	484,076.29
SECTION 0004 ROADWAY ITEMS - J1S4009S							
0210 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1092.900 TONS	62.20000	67978.38	67.50000	73770.75	66.36000	72524.84
0220 4071005 TACK COAT	670.000 GAL	2.70000	1809.00	3.50000	2345.00	2.15000	1440.50
0230 6161005 CONSTRUCTION SIGNS	368.000 SQFT	4.00000	1472.00	8.00000	2944.00	7.43000	2734.24
0240 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	121.000 EA	0.80000	96.80	1.75000	211.75	0.61000	73.81
0250 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11898.000 SQYD	1.25000	14872.50	2.40000	28555.20	1.23000	14634.54
0260 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1217.000 SQYD	2.30000	2799.10	10.00000	12170.00	4.94000	6011.98
SECTION TOTALS		$	89,027.78	$	119,996.70	$	97,419.91
CONTRACT TOTALS		$	2,033,056.32	$	2,074,677.41	$	2,326,575.50

VENDOR RANKING

CALL ORDER : 206 CONTRACT ID : 090220-206 COUNTIES : SALINE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 05/01/10 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2B0801C
J2B0801C - Routes 127,YY - SALINE COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010825	Phillips Grading & Construction Inc.	$ 1,250,343.30	100.0000%
2	0011540	Lehman Construction, L.L.C.	$ 1,298,350.00	103.8395%
3	0011198	Widel, Inc.	$ 1,304,289.05	104.3145%
4	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,501,156.00	120.0595%
5	0010110	L. G. Barcus and Sons Inc.	$ 1,524,238.00	121.9056%
6	0010490	R. A. Knapp Construction, Inc.	$ 1,527,825.50	122.1925%
7	0011146	APAC-Missouri, Inc.	$ 1,554,743.60	124.3453%
8	0010550	Boone Construction Co.	$ 1,689,076.80	135.0890%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 206
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-206
DISTRICT : 02
COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010825 Phillips Grading & Construct UNIT PRICE	AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(3) 0011198 Widel, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A10661 - J2B0801C								
0010 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	1500.00000	6000.00	1600.00000	6400.00
0020 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	320.00000	1280.00	300.00000	1200.00	425.00000	1700.00
0030 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1800.00000	7200.00	3000.00000	12000.00	2050.00000	8200.00
0040 6181000 MOBILIZATION		LUMP	16500.00000	16500.00	25000.00000	25000.00	30650.00000	30650.00
0050 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	2.15000	32.25	10.00000	150.00	5.00000	75.00
SECTION TOTALS			$	31,412.25	$	44,350.00	$	47,025.00
SECTION 0002 BR. NO. A10661 - J2B0801C								
0060 2162500 REMOVAL OF EXISTING BRIDGE DECKS	17400.000	SQFT	6.30000	109620.00	6.00000	104400.00	5.95000	103530.00
0070 7034212 SLAB ON STEEL	1963.000	SQYD	214.00000	420082.00	220.00000	431860.00	235.00000	461305.00
0080 7034215 SAFETY BARRIER CURB	1152.000	LF	58.00000	66816.00	60.00000	69120.00	64.50000	74304.00
0090 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3200.00000	3200.00	3000.00000	3000.00	4000.00000	4000.00
0100 7123130 REHABILITATE BEARING	4.000	EA	1400.00000	5600.00	2500.00000	10000.00	1200.00000	4800.00
0110 7123610 SLAB DRAIN	104.000	EA	190.00000	19760.00	250.00000	26000.00	200.00000	20800.00
0120 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	5125.00000	5125.00	4800.00000	4800.00	6000.00000	6000.00
0130 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	4500.00000	4500.00	4150.00000	4150.00	5500.00000	5500.00
0140 7126000 NON-DESTRUCTIVE TESTING	155.000	LF	81.50000	12632.50	70.00000	10850.00	30.00000	4650.00
0150 7129902 MISC. SHEAR CONNECTORS	1632.000	EA	7.75000	12648.00	12.00000	19584.00	6.80000	11097.60

TABULATION OF BIDS

CALL ORDER : 206 CONTRACT ID : 090220-206 COUNTIES : SALINE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010825 Phillips Grading & Construct UNIT PRICE	AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(3) 0011198 Widel, Inc. UNIT PRICE	AMOUNT
0160 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	56.000	LF	510.00000	28560.00	350.00000	19600.00	300.00000	16800.00
SECTION TOTALS			$	688,543.50	$	703,364.00	$	712,786.60
SECTION 0003 ROADWAY ITEMS BR. NO. L08901 - J2B0801C								
0170 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	1500.00000	6000.00	1600.00000	6400.00
0180 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	320.00000	1280.00	300.00000	1200.00	525.00000	2100.00
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1800.00000	7200.00	3000.00000	12000.00	2100.00000	8400.00
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	300.000	CUYD	38.00000	11400.00	28.00000	8400.00	27.00000	8100.00
0210 6113040 PLACING TYPE 2 ROCK BLANKET	300.000	CUYD	32.00000	9600.00	20.00000	6000.00	18.00000	5400.00
0220 6181000 MOBILIZATION		LUMP	16500.00000	16500.00	20000.00000	20000.00	17650.00000	17650.00
0230 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	2.15000	8.60	10.00000	40.00	15.00000	60.00
SECTION TOTALS			$	52,388.60	$	53,640.00	$	48,110.00
SECTION 0004 BR. NO. L08901 - J2B0801C								
0240 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3029.000	SQFT	5.90000	17871.10	8.00000	24232.00	6.00000	18174.00
0250 7034212 SLAB ON STEEL	365.000	SQYD	247.00000	90155.00	230.00000	83950.00	248.00000	90520.00
0260 7034215 SAFETY BARRIER CURB	246.000	LF	57.75000	14206.50	70.00000	17220.00	62.50000	15375.00
0270 7040101 SUBSTRUCTURE REPAIR (FORMED)	205.000	SQFT	91.25000	18706.25	150.00000	30750.00	160.00000	32800.00
0280 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	234.00000	4680.00	250.00000	5000.00	205.00000	4100.00
0290 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2200.00000	2200.00	3000.00000	3000.00	3050.00000	3050.00
0300 7123610 SLAB DRAIN	20.000	EA	193.00000	3860.00	250.00000	5000.00	200.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 206 CONTRACT ID : 090220-206 COUNTIES : SALINE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010825 Phillips Grading & Construct UNIT PRICE	 AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(3) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT
0310 7129902 MISC. SHEAR CONNECTORS	1272.000	EA	7.50000	9540.00	10.00000	12720.00	7.00000	8904.00
SECTION TOTALS			$	161,218.85	$	181,872.00	$	176,923.00
SECTION 0005 ROADWAY ITEMS BR. NO. X09161 - J2B0801C								
0320 6181000 MOBILIZATION		LUMP	16500.00000	16500.00	20000.00000	20000.00	20650.00000	20650.00
0330 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	6.000	EA	100.00000	600.00	10.00000	60.00	20.00000	120.00
0340 9031250A U-CHANNEL POST, 3 LB	144.000	LF	5.90000	849.60	5.50000	792.00	22.00000	3168.00
0350 9039902 MISC. OBJECT MARKERS	12.000	EA	96.00000	1152.00	45.00000	540.00	50.00000	600.00
SECTION TOTALS			$	19,101.60	$	21,392.00	$	24,538.00
SECTION 0006 BR. NO. X09161 - J2B0801C								
0360 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6497.000	SQFT	7.50000	48727.50	6.00000	38982.00	5.85000	38007.45
0370 7034212 SLAB ON STEEL	750.000	SQYD	236.00000	177000.00	225.00000	168750.00	230.00000	172500.00
0380 7034215 SAFETY BARRIER CURB	471.000	LF	60.00000	28260.00	60.00000	28260.00	65.00000	30615.00
0390 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2135.00000	2135.00	3000.00000	3000.00	3000.00000	3000.00
0400 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	21205.00000	21205.00	30000.00000	30000.00	34460.00000	34460.00
0410 7123610 SLAB DRAIN	42.000	EA	193.00000	8106.00	250.00000	10500.00	200.00000	8400.00
0420 7126000 NON-DESTRUCTIVE TESTING	62.000	LF	81.50000	5053.00	80.00000	4960.00	38.00000	2356.00
0430 7129902 MISC. SHEAR CONNECTORS	928.000	EA	7.75000	7192.00	10.00000	9280.00	6.00000	5568.00
SECTION TOTALS			$	297,678.50	$	293,732.00	$	294,906.45
CONTRACT TOTALS			$	1,250,343.30	$	1,298,350.00	$	1,304,289.05

Maximum monetary value of awards accepted this bid opening. $2,000,000.00

TABULATION OF BIDS

CALL ORDER : 206 CONTRACT ID : 090220-206 COUNTIES : SALINE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	(6) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A10661 - J2B0801C								
0010 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1550.00000	6200.00	1550.00000	6200.00	1650.00000	6600.00
0020 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	315.00000	1260.00	320.00000	1280.00	330.00000	1320.00
0030 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	3000.00000	12000.00	2220.00000	8880.00	1900.00000	7600.00
0040 6181000 MOBILIZATION		LUMP	70000.00000	70000.00	15000.00000	15000.00	40000.00000	40000.00
0050 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	5.00000	75.00	10.00000	150.00	11.00000	165.00
SECTION TOTALS			$	89,535.00	$	31,510.00	$	55,685.00
SECTION 0002 BR. NO. A10661 - J2B0801C								
0060 2162500 REMOVAL OF EXISTING BRIDGE DECKS	17400.000	SQFT	8.50000	147900.00	10.00000	174000.00	8.50000	147900.00
0070 7034212 SLAB ON STEEL	1963.000	SQYD	235.00000	461305.00	230.00000	451490.00	250.00000	490750.00
0080 7034215 SAFETY BARRIER CURB	1152.000	LF	75.00000	86400.00	59.00000	67968.00	66.00000	76032.00
0090 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3100.00000	3100.00	3100.00000	3100.00	3300.00000	3300.00
0100 7123130 REHABILITATE BEARING	4.000	EA	2200.00000	8800.00	14400.00000	57600.00	3800.00000	15200.00
0110 7123610 SLAB DRAIN	104.000	EA	265.00000	27560.00	200.00000	20800.00	285.00000	29640.00
0120 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	5100.00000	5100.00	5000.00000	5000.00	5280.00000	5280.00
0130 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	4400.00000	4400.00	4300.00000	4300.00	4565.00000	4565.00
0140 7126000 NON-DESTRUCTIVE TESTING	155.000	LF	76.00000	11780.00	100.00000	15500.00	55.00000	8525.00
0150 7129902 MISC. SHEAR CONNECTORS	1632.000	EA	7.25000	11832.00	9.00000	14688.00	6.00000	9792.00

TABULATION OF BIDS

CALL ORDER : 206 CONTRACT ID : 090220-206 COUNTIES : SALINE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(5) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(6) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0160 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	56.000	LF	375.00000	21000.00	500.00000	28000.00	390.00000	21840.00
SECTION TOTALS			$	789,177.00	$	842,446.00	$	812,824.00
SECTION 0003 ROADWAY ITEMS BR. NO. L08901 - J2B0801C								
0170 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	1550.00000	6200.00	1650.00000	6600.00
0180 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	315.00000	1260.00	300.00000	1200.00	330.00000	1320.00
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	3100.00000	12400.00	2220.00000	8880.00	1900.00000	7600.00
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	300.000	CUYD	34.00000	10200.00	27.00000	8100.00	45.00000	13500.00
0210 6113040 PLACING TYPE 2 ROCK BLANKET	300.000	CUYD	25.00000	7500.00	14.00000	4200.00	16.00000	4800.00
0220 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	15000.00000	15000.00	30000.00000	30000.00
0230 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	5.00000	20.00	18.00000	72.00	11.00000	44.00
SECTION TOTALS			$	67,780.00	$	43,652.00	$	63,864.00
SECTION 0004 BR. NO. L08901 - J2B0801C								
0240 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3029.000	SQFT	9.00000	27261.00	10.00000	30290.00	10.50000	31804.50
0250 7034212 SLAB ON STEEL	365.000	SQYD	255.00000	93075.00	335.00000	122275.00	300.00000	109500.00
0260 7034215 SAFETY BARRIER CURB	246.000	LF	80.00000	19680.00	74.00000	18204.00	80.00000	19680.00
0270 7040101 SUBSTRUCTURE REPAIR (FORMED)	205.000	SQFT	160.00000	32800.00	91.00000	18655.00	135.00000	27675.00
0280 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	150.00000	3000.00	230.00000	4600.00	160.00000	3200.00
0290 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2200.00000	2200.00	2100.00000	2100.00	2255.00000	2255.00
0300 7123610 SLAB DRAIN	20.000	EA	275.00000	5500.00	200.00000	4000.00	300.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 206 CONTRACT ID : 090220-206 COUNTIES : SALINE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(5) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(6) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0310 7129902 MISC. SHEAR CONNECTORS	1272.000	EA	7.50000	9540.00	9.00000	11448.00	6.00000	7632.00
SECTION TOTALS			$	193,056.00	$	211,572.00	$	207,746.50
SECTION 0005 ROADWAY ITEMS BR. NO. X09161 - J2B0801C								
0320 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	15000.00000	15000.00	45000.00000	45000.00
0330 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	6.000	EA	5.00000	30.00	13.00000	78.00	16.50000	99.00
0340 9031250A U-CHANNEL POST, 3 LB	144.000	LF	6.00000	864.00	5.75000	828.00	6.00000	864.00
0350 9039902 MISC. OBJECT MARKERS	12.000	EA	50.00000	600.00	47.00000	564.00	49.50000	594.00
SECTION TOTALS			$	31,494.00	$	16,470.00	$	46,557.00
SECTION 0006 BR. NO. X09161 - J2B0801C								
0360 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6497.000	SQFT	9.00000	58473.00	10.00000	64970.00	9.00000	58473.00
0370 7034212 SLAB ON STEEL	750.000	SQYD	245.00000	183750.00	260.00000	195000.00	260.00000	195000.00
0380 7034215 SAFETY BARRIER CURB	471.000	LF	75.00000	35325.00	62.00000	29202.00	70.00000	32970.00
0390 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2300.00000	2300.00	2000.00000	2000.00	2200.00000	2200.00
0400 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	28000.00000	28000.00	64000.00000	64000.00	30000.00000	30000.00
0410 7123610 SLAB DRAIN	42.000	EA	250.00000	10500.00	200.00000	8400.00	300.00000	12600.00
0420 7126000 NON-DESTRUCTIVE TESTING	62.000	LF	85.00000	5270.00	100.00000	6200.00	55.00000	3410.00
0430 7129902 MISC. SHEAR CONNECTORS	928.000	EA	7.00000	6496.00	9.50000	8816.00	7.00000	6496.00
SECTION TOTALS			$	330,114.00	$	378,588.00	$	341,149.00
CONTRACT TOTALS			$	1,501,156.00	$	1,524,238.00	$	1,527,825.50

TABULATION OF BIDS

CALL ORDER : 206 CONTRACT ID : 090220-206 COUNTIES : SALINE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A10661 - J2B0801C								
0010 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1500.00000	6000.00	1665.00000	6660.00		
0020 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	300.00000	1200.00	335.00000	1340.00		
0030 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2500.00000	10000.00	1900.00000	7600.00		
0040 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	86500.00000	86500.00		
0050 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	5.00000	75.00	6.75000	101.25		
SECTION TOTALS			$	57,275.00	$	102,201.25	$	
SECTION 0002 BR. NO. A10661 - J2B0801C								
0060 2162500 REMOVAL OF EXISTING BRIDGE DECKS	17400.000	SQFT	6.75000	117450.00	7.50000	130500.00		
0070 7034212 SLAB ON STEEL	1963.000	SQYD	270.00000	530010.00	300.00000	588900.00		
0080 7034215 SAFETY BARRIER CURB	1152.000	LF	60.00000	69120.00	66.00000	76032.00		
0090 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3000.00000	3000.00	3350.00000	3350.00		
0100 7123130 REHABILITATE BEARING	4.000	EA	2500.00000	10000.00	1350.00000	5400.00		
0110 7123610 SLAB DRAIN	104.000	EA	300.00000	31200.00	335.00000	34840.00		
0120 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	4800.00000	4800.00	4500.00000	4500.00		
0130 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	4150.00000	4150.00	4000.00000	4000.00		
0140 7126000 NON-DESTRUCTIVE TESTING	155.000	LF	68.50000	10617.50	50.00000	7750.00		
0150 7129902 MISC. SHEAR CONNECTORS	1632.000	EA	6.00000	9792.00	7.75000	12648.00		

TABULATION OF BIDS

CALL ORDER : 206 CONTRACT ID : 090220-206 COUNTIES : SALINE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(8) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	56.000	LF	500.00000	28000.00	420.00000	23520.00		
SECTION TOTALS			$	818,139.50	$	891,440.00	$	
SECTION 0003 ROADWAY ITEMS BR. NO. L08901 - J2B0801C								
0170 6062202 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1500.00000	6000.00	1665.00000	6660.00		
0180 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	300.00000	1200.00	335.00000	1340.00		
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	4700.00000	18800.00	1885.00000	7540.00		
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	300.000	CUYD	40.00000	12000.00	35.00000	10500.00		
0210 6113040 PLACING TYPE 2 ROCK BLANKET	300.000	CUYD	25.00000	7500.00	20.00000	6000.00		
0220 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	41000.00000	41000.00		
0230 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	5.00000	20.00	6.75000	27.00		
SECTION TOTALS			$	85,520.00	$	73,067.00	$	
SECTION 0004 BR. NO. L08901 - J2B0801C								
0240 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3029.000	SQFT	8.50000	25746.50	13.50000	40891.50		
0250 7034212 SLAB ON STEEL	365.000	SQYD	302.00000	110230.00	310.00000	113150.00		
0260 7034215 SAFETY BARRIER CURB	246.000	LF	74.00000	18204.00	70.00000	17220.00		
0270 7040101 SUBSTRUCTURE REPAIR (FORMED)	205.000	SQFT	100.00000	20500.00	85.00000	17425.00		
0280 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	150.00000	3000.00	130.00000	2600.00		
0290 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2050.40000	2050.40	2300.00000	2300.00		
0300 7123610 SLAB DRAIN	20.000	EA	280.00000	5600.00	320.00000	6400.00		

TABULATION OF BIDS

CALL ORDER : 206 CONTRACT ID : 090220-206 COUNTIES : SALINE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(8) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0310 7129902 MISC. SHEAR CONNECTORS	1272.000	EA	6.00000	7632.00	5.65000	7186.80		
SECTION TOTALS			$	192,962.90	$	207,173.30	$	
SECTION 0005 ROADWAY ITEMS BR. NO. X09161 - J2B0801C								
0320 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	40000.00000	40000.00		
0330 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	6.000	EA	5.00000	30.00	6.75000	40.50		
0340 9031250A U-CHANNEL POST, 3 LB	144.000	LF	5.50000	792.00	6.00000	864.00		
0350 9039902 MISC. OBJECT MARKERS	12.000	EA	45.00000	540.00	50.00000	600.00		
SECTION TOTALS			$	41,362.00	$	41,504.50	$	
SECTION 0006 BR. NO. X09161 - J2B0801C								
0360 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6497.000	SQFT	8.60000	55874.20	6.75000	43854.75		
0370 7034212 SLAB ON STEEL	750.000	SQYD	280.00000	210000.00	275.00000	206250.00		
0380 7034215 SAFETY BARRIER CURB	471.000	LF	65.00000	30615.00	70.00000	32970.00		
0390 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2000.00000	2000.00	2200.00000	2200.00		
0400 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	39000.00000	39000.00	66000.00000	66000.00		
0410 7123610 SLAB DRAIN	42.000	EA	290.00000	12180.00	320.00000	13440.00		
0420 7126000 NON-DESTRUCTIVE TESTING	62.000	LF	68.50000	4247.00	40.00000	2480.00		
0430 7129902 MISC. SHEAR CONNECTORS	928.000	EA	6.00000	5568.00	7.00000	6496.00		
SECTION TOTALS			$	359,484.20	$	373,690.75	$	
CONTRACT TOTALS			$	1,554,743.60	$	1,689,076.80	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 090220-301 COUNTIES : CLARK
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03
CONTRACT TIME : 11/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0728

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 3,488,269.18	100.0000%
2	0010235	W. L. Miller Company	$ 4,053,850.31	116.2138%
3	0011270	Pace Construction Company, LLC	$ 4,063,000.00	116.4761%
4	0011146	APAC-Missouri, Inc.	$ 4,644,935.00	133.1587%

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 090220-301 COUNTIES : CLARK
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010235 W. L. Miller Company UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0728								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7035.00000	7035.00	4100.00000	4100.00	8211.56000	8211.56
0020 2072000 LINEAR GRADING CLASS 2	259.200	STA	96.00000	24883.20	175.00000	45360.00	270.00000	69984.00
0030 3049910 MISC. TYPE 1 AGGR BASE FOR SHOULDER (2 INCH)	8131.600	TONS	19.15000	155720.14	21.10000	171576.76	22.50000	182961.00
0040 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	284.000	TONS	21.80000	6191.20	33.75000	9585.00	47.00000	13348.00
0050 4094020 SEAL COAT, GRADE C	1477.000	SQYD	3.00000	4431.00	6.50000	9600.50	6.30000	9305.10
0060 6061010 GUARDRAIL TYPE A	1075.000	LF	16.40000	17630.00	18.50000	19887.50	18.00000	19350.00
0070 6062000 BRIDGE ANCHOR SECTION (BRUSH CURB)	4.000	EA	1512.00000	6048.00	1850.00000	7400.00	1800.00000	7200.00
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	399.00000	1596.00	411.00000	1644.00	400.00000	1600.00
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2520.00000	10080.00	2150.00000	8600.00	2100.00000	8400.00
0100 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2000.00000	4000.00	7700.00000	15400.00	1200.00000	2400.00
0110 6161120 INSTALLING 'DRIVE SMART' SIGN	3.000	EA	100.00000	300.00	105.00000	315.00	200.00000	600.00
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	100.00000	300.00	210.00000	630.00	200.00000	600.00
0130 6181000 MOBILIZATION		LUMP	104200.00000	104200.00	62500.00000	62500.00	240000.00000	240000.00
0140 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	156.000	LF	5.00000	780.00	6.70000	1045.20	4.70000	733.20
0150 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	367.50000	1102.50	525.00000	1575.00	350.00000	1050.00
0160 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	28719.000	LF	0.12000	3446.28	0.15000	4307.85	0.11000	3159.09
0170 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	114678.000	LF	0.15000	17201.70	0.20000	22935.60	0.14000	16054.92

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 090220-301 COUNTIES : CLARK
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010235 W. L. Miller Company UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0180 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	25357.000 LF	0.16000	4057.12	0.20000	5071.40	0.15000	3803.55
0190 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	645.000 EA	0.84000	541.80	2.10000	1354.50	0.52000	335.40
0200 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	645.000 EA	0.84000	541.80	2.10000	1354.50	0.71000	457.95
0210 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	27133.000 SQYD	2.00000	54266.00	2.30000	62405.90	2.80000	75972.40
0220 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1415.000 SQYD	3.00000	4245.00	8.50000	12027.50	4.00000	5660.00
0230 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	109.000 SQYD	15.00000	1635.00	23.70000	2583.30	16.75000	1825.75
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	9165.000 SQYD	3.25000	29786.25	5.65000	51782.25	4.00000	36660.00
SECTION TOTALS		$	460,017.99	$	523,041.76	$	709,671.92
SECTION 0002 OPTION A RESURFACING ITEMS - J3P0728							
0250 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14055.800 TONS	48.75000	685220.25	56.00000	787124.80	59.50000	836320.10
0260 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	18215.300 TONS	59.30000	1080167.29	67.50000	1229532.75	62.75000	1143010.08
0270 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	20558.200 TONS	55.75000	1146119.65	66.25000	1361980.75	59.50000	1223212.90
0280 4071005 TACK COAT	10300.000 GAL	1.45000	14935.00	2.40000	24720.00	2.60000	26780.00
0290 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	22700.000 GAL	2.75000	62425.00	3.35000	76045.00	3.25000	73775.00
0300 6161005 CONSTRUCTION SIGNS	1373.000 SQFT	6.00000	8238.00	9.75000	13386.75	7.50000	10297.50
0310 6161025 CHANNELIZER (TRIM LINE)	455.000 EA	15.00000	6825.00	33.50000	15242.50	25.00000	11375.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 090220-301 COUNTIES : CLARK
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010235 W. L. Miller Company UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0320 6161033 DIRECTIONAL INDICATOR BARRICADE	36.000	EA	50.00000	1800.00	150.00000	5400.00	30.00000	1080.00
0330 6161040 FLASHING ARROW PANEL	2.000	EA	750.00000	1500.00	3100.00000	6200.00	1000.00000	2000.00
0340 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1107.500	STA	14.00000	15505.00	6.00000	6645.00	15.00000	16612.50
0350 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	394.000	STA	14.00000	5516.00	11.50000	4531.00	22.50000	8865.00
SECTION TOTALS			$	3,028,251.19	$	3,530,808.55	$	3,353,328.08
SECTION 0003 OPTION B RESURFACING ITEMS - J3P0728								
0360 2152000A SHAPING SLOPES, CLASS II	1264.000	100F						
0370 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1047.700	TONS						
0380 4019905 MISC. OPTIONAL SHOULDERS	73429.600	SQYD						
0390 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2596.400	TONS						
0400 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	1824.600	TONS						
0410 4071005 TACK COAT	1450.000	GAL						
0420 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	1570.000	GAL						
0430 5062030 UNBONDED CONCRETE OVERLAY	24253.100	CUYD						
0440 5069905 MISC. UNBONDED CONCRETE OVERLAY PLACEMENT 5 IN	168485.400	SQYD						
0450 5069905 MISC. UNBONDED OVERLAY FABRIC	28137.300	SQYD						
0460 6169901 MISC. TRAFFIC CONTROL		LUMP						
0470 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	117.600	STA						
0480 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	20.000	STA						

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 090220-301 COUNTIES : CLARK
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0010235 W. L. Miller Company UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
0490 6262001 PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	374.000 STA						
0500 6269909 MISC. OPTIONAL SHOULDER RUMBLE STRIP	990.000 STA						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	3,488,269.18	$	4,053,850.31	$	4,063,000.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 090220-301 COUNTIES : CLARK
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0728								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4200.00000	4200.00				
0020 2072000 LINEAR GRADING CLASS 2	259.200	STA	165.57000	42915.74				
0030 3049910 MISC. TYPE 1 AGGR BASE FOR SHOULDER (2 INCH)	8131.600	TONS	23.45000	190686.02				
0040 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	284.000	TONS	70.48000	20016.32				
0050 4094020 SEAL COAT, GRADE C	1477.000	SQYD	12.60000	18610.20				
0060 6061010 GUARDRAIL TYPE A	1075.000	LF	18.90000	20317.50				
0070 6062000 BRIDGE ANCHOR SECTION (BRUSH CURB)	4.000	EA	1890.00000	7560.00				
0080 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	420.00000	1680.00				
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2205.00000	8820.00				
0100 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1050.00000	2100.00				
0110 6161120 INSTALLING 'DRIVE SMART' SIGN	3.000	EA	210.00000	630.00				
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	210.00000	630.00				
0130 6181000 MOBILIZATION		LUMP	173749.09000	173749.09				
0140 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	156.000	LF	4.94000	770.64				
0150 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	367.50000	1102.50				
0160 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	28719.000	LF	0.12000	3446.28				
0170 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	114678.000	LF	0.15000	17201.70				

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 090220-301 COUNTIES : CLARK
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	25357.000 LF	0.16000	4057.12				
0190 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	645.000 EA	0.64000	412.80				
0200 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	645.000 EA	0.64000	412.80				
0210 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	27133.000 SQYD	2.03000	55079.99				
0220 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1415.000 SQYD	9.93000	14050.95				
0230 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	109.000 SQYD	27.20000	2964.80				
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	9165.000 SQYD	6.31000	57831.15				
SECTION TOTALS		$	649,245.60	$		$	
SECTION 0002 OPTION A RESURFACING ITEMS - J3P0728							
0250 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14055.800 TONS	69.16000	972099.13				
0260 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	18215.300 TONS	75.40000	1373433.62				
0270 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	20558.200 TONS	71.77000	1475462.01				
0280 4071005 TACK COAT	10300.000 GAL	2.28000	23484.00				
0290 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	22700.000 GAL	4.36000	98972.00				
0300 6161005 CONSTRUCTION SIGNS	1373.000 SQFT	7.88000	10819.24				
0310 6161025 CHANNELIZER (TRIM LINE)	455.000 EA	26.25000	11943.75				

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 090220-301 COUNTIES : CLARK
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 6161033 DIRECTIONAL INDICATOR BARRICADE	36.000	EA	31.50000	1134.00				
0330 6161040 FLASHING ARROW PANEL	2.000	EA	1050.00000	2100.00				
0340 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1107.500	STA	14.95000	16557.13				
0350 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	394.000	STA	24.58000	9684.52				
SECTION TOTALS			$	3,995,689.40	$		$	
SECTION 0003 OPTION B RESURFACING ITEMS - J3P0728								
0360 2152000A SHAPING SLOPES, CLASS II	1264.000	100F						
0370 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1047.700	TONS						
0380 4019905 MISC. OPTIONAL SHOULDERS	73429.600	SQYD						
0390 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2596.400	TONS						
0400 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	1824.600	TONS						
0410 4071005 TACK COAT	1450.000	GAL						
0420 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	1570.000	GAL						
0430 5062030 UNBONDED CONCRETE OVERLAY	24253.100	CUYD						
0440 5069905 MISC. UNBONDED CONCRETE OVERLAY PLACEMENT 5 IN	168485.400	SQYD						
0450 5069905 MISC. UNBONDED OVERLAY FABRIC	28137.300	SQYD						
0460 6169901 MISC. TRAFFIC CONTROL		LUMP						
0470 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	117.600	STA						
0480 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	20.000	STA						

TABULATION OF BIDS

CALL ORDER : 301
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-301
DISTRICT : 03

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 6262001 PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	374.000 STA						
0500 6269909 MISC. OPTIONAL SHOULDER RUMBLE STRIP	990.000 STA						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	4,644,935.00	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 302 CONTRACT ID : 090220-302 COUNTIES : LEWIS MARION
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03
CONTRACT TIME : 11/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P0773

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 4,317,536.03	100.0000%
2	0011270	Pace Construction Company, LLC	$ 5,049,000.00	116.9417%
3	0011146	APAC-Missouri, Inc.	$ 6,394,532.25	148.1061%

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 090220-302 COUNTIES : LEWIS MARION
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0773								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	11000.00000	11000.00	304000.00000	304000.00	9911.10000	9911.10
0020 2072000 LINEAR GRADING CLASS 2	24.000	STA	450.00000	10800.00	480.00000	11520.00	1214.73000	29153.52
0030 3049905 MISC. TYPE 1 AGGR BASE FOR SHOULDER (4 INCH)	109792.000	SQYD	4.70000	516022.40	3.35000	367803.20	7.18000	788306.56
0040 3105002 GRAVEL (A) OR CRUSHED STONE (B)	32.000	TONS	24.75000	792.00	105.25000	3368.00	138.36000	4427.52
0060 4094020 SEAL COAT, GRADE C	7153.000	SQYD	2.45000	17524.85	8.20000	58654.60	11.57000	82760.21
0070 6061010 GUARDRAIL TYPE A	2013.000	LF	15.75000	31704.75	15.00000	30195.00	15.75000	31704.75
0080 6062000 BRIDGE ANCHOR SECTION (BRUSH CURB)	8.000	EA	1207.50000	9660.00	1150.00000	9200.00	1207.50000	9660.00
0090 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	8.000	EA	315.00000	2520.00	300.00000	2400.00	315.00000	2520.00
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	2047.50000	16380.00	1950.00000	15600.00	2047.50000	16380.00
0110 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	2000.00000	2000.00	1200.00000	1200.00	1050.00000	1050.00
0120 6161120 INSTALLING 'DRIVE SMART' SIGN	3.000	EA	100.00000	300.00	175.00000	525.00	183.75000	551.25
0130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	100.00000	300.00	200.00000	600.00	210.00000	630.00
0140 6181000 MOBILIZATION		LUMP	90000.00000	90000.00	142911.28000	142911.28	114225.83000	114225.83
0150 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	100.000	LF	10.50000	1050.00	10.00000	1000.00	4.95000	495.00
0160 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	102086.000	LF	0.13000	13271.18	0.12000	12250.32	0.16000	16333.76
0170 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	97941.000	LF	0.13000	12732.33	0.12000	11752.92	0.17000	16649.97
0180 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	4887.000	LF	0.32000	1563.84	0.30000	1466.10	0.58000	2834.46

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 090220-302 COUNTIES : LEWIS MARION
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0190 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	100.000 LF	3.15000	315.00	3.00000	300.00	2.84000	284.00
0200 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2370.000 EA	0.85000	2014.50	1.00000	2370.00	0.64000	1516.80
0210 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2370.000 EA	0.85000	2014.50	1.00000	2370.00	0.64000	1516.80
0220 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7123.000 SQYD	2.80000	19944.40	2.80000	19944.40	13.47000	95946.81
SECTION TOTALS		$	761,909.75	$	999,430.82	$	1,226,858.34
SECTION 0002 OPTION A OVERLAY ITEMS - J3P0773							
0230 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21599.200 TONS	44.75000	966564.20	51.25000	1106959.00	66.01000	1425763.19
0240 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	23855.400 TONS	50.55000	1205890.47	56.75000	1353793.95	71.98000	1717111.69
0250 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	27829.300 TONS	46.70000	1299628.31	53.25000	1481910.23	68.50000	1906307.05
0260 4071005 TACK COAT	13480.000 GAL	1.40000	18872.00	2.50000	33700.00	2.28000	30734.40
0270 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	6310.000 GAL	2.70000	17037.00	3.90000	24609.00	4.43000	27953.30
0280 6161005 CONSTRUCTION SIGNS	903.000 SQFT	6.00000	5418.00	6.00000	5418.00	6.30000	5688.90
0290 6161025 CHANNELIZER (TRIM LINE)	782.000 EA	15.00000	11730.00	21.00000	16422.00	22.05000	17243.10
0300 6161040 FLASHING ARROW PANEL	2.000 EA	750.00000	1500.00	750.00000	1500.00	787.50000	1575.00
0310 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1566.000 STA	10.50000	16443.00	8.50000	13311.00	14.53000	22753.98
SECTION TOTALS		$	3,543,082.98	$	4,037,623.18	$	5,155,130.61
SECTION 0003 OPTION B OVERLAY ITEMS - J3P0773							
0320 2152000A SHAPING SLOPES, CLASS II	1925.000 100F						

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 090220-302 COUNTIES : LEWIS MARION
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0330 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1503.900	TONS						
0340 4019905 MISC. OPTIONAL SHOULDERS	107591.600	SQYD						
0350 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2799.000	TONS						
0360 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	1874.400	TONS						
0370 4071005 TACK COAT	1441.000	GAL						
0380 5062030 UNBONDED CONCRETE OVERLAY	34846.300	CUYD						
0390 5069905 MISC. UNBONDED CONCRETE OVERLAY PLACEMENT 5 IN	238945.600	SQYD						
0400 5069905 MISC. UNBONDED OVERLAY FABRIC	238945.600	SQYD						
0410 6169901 MISC. TRAFFIC CONTROL		LUMP						
0420 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	116.000	STA						
0430 6269909 MISC. OPTIONAL SHOULDER RUMBLE STRIP	1450.000	STA						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J3P0773								
0440 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	48.000	EA	51.45000	2469.60	49.00000	2352.00	51.45000	2469.60
0450 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	206.000	EA	40.95000	8435.70	39.00000	8034.00	40.95000	8435.70
0460 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	40.000	EA	40.95000	1638.00	39.00000	1560.00	40.95000	1638.00
SECTION TOTALS			$	12,543.30	$	11,946.00	$	12,543.30
CONTRACT TOTALS			$	4,317,536.03	$	5,049,000.00	$	6,394,532.25

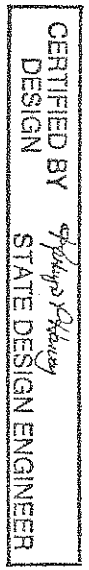
MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 303 CONTRACT ID : 090220-303 COUNTIES : AUDRAIN
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03
CONTRACT TIME : 08/14/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3P2170

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010191	J. C. Industries, Inc.	$ 169,770.33	100.0000%
2	0010907	Don Schnieders Excavating Company, Inc.	$ 186,763.45	110.0095%
3	0010765	Stockman Construction Corp.	$ 187,736.50	110.5826%
4	0011262	K & D Moor, Inc. dba/Southern Ditching & Excavating Company	$ 189,420.73	111.5747%
5	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 192,261.15	113.2478%
6	0010445	Emery Sapp & Sons Inc.	$ 193,045.02	113.7095%
7	0011540	Lehman Construction, L.L.C.	$ 198,967.60	117.1981%
8	0011146	APAC-Missouri, Inc.	$ 203,341.26	119.7743%
9	0012020	Wales Contracting, Inc.	$ 244,526.35	144.0336%
10	0010426	Mid-River Asphalt, Inc.	$ 250,000.00	147.2578%
	0011720	Sharp Excavating LLC	IRREGULAR	



TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 090220-303 COUNTIES : AUDRAIN
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	(3) 0010765 Stockman Construction Corp. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P2170								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	3000.00000	3000.00	3058.00000	3058.00	2200.00000	2200.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00	9670.00000	9670.00	8100.00000	8100.00
0030 2031000 CLASS A EXCAVATION	1280.000	CUYD	7.85000	10048.00	11.80000	15104.00	14.00000	17920.00
0040 2036000 COMPACTING EMBANKMENT	100.000	CUYD	3.80000	380.00	1.00000	100.00	17.00000	1700.00
0050 2037075 COMPACTING IN CUT	7.000	STA	475.00000	3325.00	220.00000	1540.00	425.00000	2975.00
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2023.000	SQYD	4.65000	9406.95	5.95000	12036.85	8.00000	16184.00
0070 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1099.900	SQYD	45.50000	50045.45	54.05000	59449.60	48.00000	52795.20
0080 5021340 TYPE A2 SHOULDER	937.700	SQYD	39.75000	37273.58	42.00000	39383.40	37.00000	34694.90
0090 6097000 ROCK LINING	2.000	CUYD	50.00000	100.00	100.00000	200.00	188.00000	376.00
0100 6161005 CONSTRUCTION SIGNS	599.000	SQFT	8.15000	4881.85	8.00000	4792.00	13.00000	7787.00
0110 6161010 RELOCATED SIGNS	118.000	SQFT	7.60000	896.80	10.00000	1180.00	11.00000	1298.00
0120 6161025 CHANNELIZER (TRIM LINE)	34.000	EA	28.35000	963.90	15.00000	510.00	34.00000	1156.00
0130 6161120 INSTALLING 'DRIVE SMART' SIGN	3.000	EA	70.85000	212.55	50.00000	150.00	342.00000	1026.00
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	218.10000	654.30	75.00000	225.00	342.00000	1026.00
0150 6181000 MOBILIZATION		LUMP	13500.00000	13500.00	18000.00000	18000.00	13000.00000	13000.00
0160 6191000 PAVEMENT EDGE TREATMENT	455.000	LF	4.15000	1888.25	4.00000	1820.00	1.44000	655.20
0170 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	529.00000	1058.00	485.00000	970.00	514.00000	1028.00
0180 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000	EA	490.75000	981.50	450.00000	900.00	518.00000	1036.00

TABULATION OF BIDS

CALL ORDER : 303
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-303
DISTRICT : 03

COUNTIES : AUDRAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	(3) 0010765 Stockman Construction Corp. UNIT PRICE	AMOUNT
0190 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	730.000	LF	0.90000	657.00	0.80000	584.00	1.46000	1065.80
0200 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	940.000	LF	0.90000	846.00	0.80000	752.00	1.43000	1344.20
0210 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	12.000	LF	5.40000	64.80	5.00000	60.00	16.35000	196.20
0220 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	2.000	EA	70.90000	141.80	65.00000	130.00	247.00000	494.00
0230 6205442 PREFORMED SHORT TERM MARKING TAPE STRAIGHT ARROW	1.000	EA	70.90000	70.90	65.00000	65.00	281.00000	281.00
0240 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1870.000	LF	0.30000	561.00	0.25000	467.50	0.40000	748.00
0250 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1405.000	LF	0.95000	1334.75	0.85000	1194.25	0.55000	772.75
0260 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	417.000	LF	0.95000	396.15	0.85000	354.45	0.66000	275.22
0270 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	274.000	LF	1.90000	520.60	1.70000	465.80	1.26000	345.24
0280 6205908 24 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	60.000	LF	3.70000	222.00	3.40000	204.00	3.53000	211.80
0290 6205909 24 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	53.000	LF	3.70000	196.10	3.40000	180.20	3.70000	196.10
0300 6207001 PAVEMENT MARKING REMOVAL	4446.000	LF	0.40000	1778.40	0.40000	1778.40	0.58000	2578.68
0310 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	41.000	LF	33.70000	1381.70	39.00000	1599.00	41.71000	1710.11
0320 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	535.70000	1071.40	400.00000	800.00	614.00000	1228.00

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 090220-303 COUNTIES : AUDRAIN
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	(2) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	(3) 0010765 Stockman Construction Corp. UNIT PRICE	AMOUNT
0330 8051000A SEEDING - COOL SEASON MIXTURES	0.700	ACRE	5180.50000	3626.35	2150.00000	1505.00	4474.00000	3131.80
0340 8061016 SEDIMENT REMOVAL	6.000	CUYD	86.50000	519.00	20.00000	120.00	43.00000	258.00
0350 8061021 TYPE I DITCH CHECK	6.000	EA	109.00000	654.00	150.00000	900.00	116.00000	696.00
SECTION TOTALS			$	162,658.08	$	180,248.45	$	180,490.20
SECTION 0002 HIGHWAY LIGHTING ITEMS - J3P2170								
0360 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	30.000	LF	13.10000	393.00	12.00000	360.00	15.00000	450.00
0370 9015010 TRENCHING TYPE I	260.000	LF	5.50000	1430.00	5.00000	1300.00	5.60000	1456.00
0380 9016110 PULL BOX, PREFORMED CLASS 1	2.000	EA	1308.75000	2617.50	1200.00000	2400.00	1300.00000	2600.00
0390 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	330.000	LF	3.80000	1254.00	3.50000	1155.00	3.91000	1290.30
0400 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.000	EA	1417.75000	1417.75	1300.00000	1300.00	1450.00000	1450.00
SECTION TOTALS			$	7,112.25	$	6,515.00	$	7,246.30
CONTRACT TOTALS			$	169,770.33	$	186,763.45	$	187,736.50

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 090220-303 COUNTIES : AUDRAIN
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	 AMOUNT	(5) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P2170								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	1500.00000	1500.00	2500.00000	2500.00	2385.00000	2385.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	13835.00000	13835.00	4000.00000	4000.00	10660.00000	10660.00
0030 2031000 CLASS A EXCAVATION	1280.000	CUYD	14.35000	18368.00	12.00000	15360.00	12.85000	16448.00
0040 2036000 COMPACTING EMBANKMENT	100.000	CUYD	10.00000	1000.00	10.00000	1000.00	3.00000	300.00
0050 2037075 COMPACTING IN CUT	7.000	STA	365.70000	2559.90	450.00000	3150.00	1175.00000	8225.00
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2023.000	SQYD	4.80000	9710.40	6.50000	13149.50	7.85000	15880.55
0070 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1099.900	SQYD	47.40000	52135.26	52.00000	57194.80	53.95000	59339.61
0080 5021340 TYPE A2 SHOULDER	937.700	SQYD	34.60000	32444.42	47.00000	44071.90	35.65000	33429.01
0090 6097000 ROCK LINING	2.000	CUYD	120.00000	240.00	65.00000	130.00	225.00000	450.00
0100 6161005 CONSTRUCTION SIGNS	599.000	SQFT	8.80000	5271.20	13.00000	7787.00	5.00000	2995.00
0110 6161010 RELOCATED SIGNS	118.000	SQFT	11.00000	1298.00	10.00000	1180.00	1.00000	118.00
0120 6161025 CHANNELIZER (TRIM LINE)	34.000	EA	16.50000	561.00	35.00000	1190.00	20.00000	680.00
0130 6161120 INSTALLING 'DRIVE SMART' SIGN	3.000	EA	55.00000	165.00	310.00000	930.00	100.00000	300.00
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	82.50000	247.50	310.00000	930.00	200.00000	600.00
0150 6181000 MOBILIZATION		LUMP	20500.00000	20500.00	16000.00000	16000.00	17245.00000	17245.00
0160 6191000 PAVEMENT EDGE TREATMENT	455.000	LF	6.45000	2934.75	3.00000	1365.00	3.15000	1433.25
0170 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	401.50000	803.00	500.00000	1000.00	485.00000	970.00
0180 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000	EA	275.00000	550.00	500.00000	1000.00	450.00000	900.00

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 090220-303 COUNTIES : AUDRAIN
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	 AMOUNT	(5) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0190 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	730.000	LF	1.55000	1131.50	1.35000	985.50	0.80000	584.00
0200 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	940.000	LF	1.55000	1457.00	1.35000	1269.00	0.80000	752.00
0210 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	12.000	LF	9.35000	112.20	10.30000	123.60	5.00000	60.00
0220 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	2.000	EA	220.00000	440.00	206.00000	412.00	65.00000	130.00
0230 6205442 PREFORMED SHORT TERM MARKING TAPE STRAIGHT ARROW	1.000	EA	110.00000	110.00	206.00000	206.00	65.00000	65.00
0240 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1870.000	LF	0.25000	467.50	0.35000	654.50	0.25000	467.50
0250 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1405.000	LF	0.30000	421.50	0.50000	702.50	0.85000	1194.25
0260 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	417.000	LF	0.30000	125.10	0.50000	208.50	0.85000	354.45
0270 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	274.000	LF	0.85000	232.90	1.00000	274.00	1.70000	465.80
0280 6205908 24 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	60.000	LF	2.20000	132.00	2.35000	141.00	3.40000	204.00
0290 6205909 24 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	53.000	LF	2.20000	116.60	2.35000	124.55	3.40000	180.20
0300 6207001 PAVEMENT MARKING REMOVAL	4446.000	LF	0.85000	3779.10	0.55000	2445.30	0.40000	1778.40
0310 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	41.000	LF	62.40000	2558.40	45.00000	1845.00	93.00000	3813.00
0320 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	655.00000	1310.00	600.00000	1200.00	700.00000	1400.00

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 090220-303 COUNTIES : AUDRAIN
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	AMOUNT	(5) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
0330 8051000A SEEDING - COOL SEASON MIXTURES	0.700	ACRE	6850.00000	4795.00	2000.00000	1400.00	2150.00000	1505.00
0340 8061016 SEDIMENT REMOVAL	6.000	CUYD	82.00000	492.00	35.00000	210.00	53.00000	318.00
0350 8061021 TYPE I DITCH CHECK	6.000	EA	75.00000	450.00	232.00000	1392.00	150.00000	900.00
SECTION TOTALS			$	182,254.23	$	185,531.65	$	186,530.02
SECTION 0002 HIGHWAY LIGHTING ITEMS - J3P2170								
0360 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	30.000	LF	13.20000	396.00	12.50000	375.00	12.00000	360.00
0370 9015010 TRENCHING TYPE I	260.000	LF	5.50000	1430.00	5.15000	1339.00	5.00000	1300.00
0380 9016110 PULL BOX, PREFORMED CLASS 1	2.000	EA	1320.00000	2640.00	1236.00000	2472.00	1200.00000	2400.00
0390 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	330.000	LF	3.85000	1270.50	3.65000	1204.50	3.50000	1155.00
0400 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.000	EA	1430.00000	1430.00	1339.00000	1339.00	1300.00000	1300.00
SECTION TOTALS			$	7,166.50	$	6,729.50	$	6,515.00
CONTRACT TOTALS			$	189,420.73	$	192,261.15	$	193,045.02

TABULATION OF BIDS

CALL ORDER : 303
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-303
DISTRICT : 03

COUNTIES : AUDRAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(8) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(9) 0012020 Wales Contracting, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P2170								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	4500.00000	4500.00	5500.00000	5500.00	3000.00000	3000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	13000.00000	13000.00	12338.89000	12338.89	30800.00000	30800.00
0030 2031000 CLASS A EXCAVATION	1280.000	CUYD	17.00000	21760.00	14.44000	18483.20	12.50000	16000.00
0040 2036000 COMPACTING EMBANKMENT	100.000	CUYD	10.00000	1000.00	7.71000	771.00	6.00000	600.00
0050 2037075 COMPACTING IN CUT	7.000	STA	750.00000	5250.00	561.57000	3930.99	750.00000	5250.00
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2023.000	SQYD	6.50000	13149.50	6.31000	12765.13	7.75000	15678.25
0070 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1099.900	SQYD	48.00000	52795.20	65.18000	71691.48	65.00000	71493.50
0080 5021340 TYPE A2 SHOULDER	937.700	SQYD	29.00000	27193.30	28.22000	26461.89	60.00000	56262.00
0090 6097000 ROCK LINING	2.000	CUYD	100.00000	200.00	638.35000	1276.70	150.00000	300.00
0100 6161005 CONSTRUCTION SIGNS	599.000	SQFT	7.50000	4492.50	7.50000	4492.50	8.00000	4792.00
0110 6161010 RELOCATED SIGNS	118.000	SQFT	7.00000	826.00	1.06000	125.08	10.00000	1180.00
0120 6161025 CHANNELIZER (TRIM LINE)	34.000	EA	32.00000	1088.00	21.25000	722.50	15.00000	510.00
0130 6161120 INSTALLING 'DRIVE SMART' SIGN	3.000	EA	65.00000	195.00	110.00000	330.00	50.00000	150.00
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	200.00000	600.00	215.00000	645.00	75.00000	225.00
0150 6181000 MOBILIZATION		LUMP	23200.00000	23200.00	21000.00000	21000.00	12300.00000	12300.00
0160 6191000 PAVEMENT EDGE TREATMENT	455.000	LF	2.50000	1137.50	2.31000	1051.05	6.00000	2730.00
0170 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	485.00000	970.00	522.31000	1044.62	485.00000	970.00
0180 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000	EA	450.00000	900.00	484.62000	969.24	450.00000	900.00

TABULATION OF BIDS

CALL ORDER : 303
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-303
DISTRICT : 03

COUNTIES : AUDRAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(8) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(9) 0012020 Wales Contracting, Inc. UNIT PRICE	AMOUNT
0190 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	730.000 LF	0.80000	584.00	0.86000	627.80	0.80000	584.00
0200 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	940.000 LF	0.80000	752.00	0.86000	808.40	0.80000	752.00
0210 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	12.000 LF	5.00000	60.00	5.39000	64.68	5.00000	60.00
0220 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	2.000 EA	65.00000	130.00	70.00000	140.00	65.00000	130.00
0230 6205442 PREFORMED SHORT TERM MARKING TAPE STRAIGHT ARROW	1.000 EA	65.00000	65.00	70.00000	70.00	65.00000	65.00
0240 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1870.000 LF	0.25000	467.50	0.27000	504.90	0.25000	467.50
0250 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1405.000 LF	0.85000	1194.25	0.92000	1292.60	0.85000	1194.25
0260 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	417.000 LF	0.85000	354.45	0.92000	383.64	0.85000	354.45
0270 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	274.000 LF	1.70000	465.80	1.83000	501.42	1.70000	465.80
0280 6205908 24 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	60.000 LF	3.40000	204.00	3.66000	219.60	3.40000	204.00
0290 6205909 24 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	53.000 LF	3.40000	180.20	3.66000	193.98	3.40000	180.20
0300 6207001 PAVEMENT MARKING REMOVAL	4446.000 LF	0.40000	1778.40	0.43000	1911.78	0.40000	1778.40
0310 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	41.000 LF	80.00000	3280.00	49.17000	2015.97	80.00000	3280.00
0320 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	500.00000	1000.00	461.81000	923.62	475.00000	950.00

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 090220-303 COUNTIES : AUDRAIN
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(8) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(9) 0012020 Wales Contracting, Inc. UNIT PRICE	 AMOUNT
0330 8051000A SEEDING - COOL SEASON MIXTURES	0.700	ACRE	4750.00000	3325.00	2327.33000	1629.13	4750.00000	3325.00
0340 8061016 SEDIMENT REMOVAL	6.000	CUYD	150.00000	900.00	79.20000	475.20	80.00000	480.00
0350 8061021 TYPE I DITCH CHECK	6.000	EA	100.00000	600.00	162.37000	974.22	100.00000	600.00
SECTION TOTALS			$	187,597.60	$	196,336.21	$	238,011.35
SECTION 0002 HIGHWAY LIGHTING ITEMS - J3P2170								
0360 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	30.000	LF	18.00000	540.00	12.90000	387.00	12.00000	360.00
0370 9015010 TRENCHING TYPE I	260.000	LF	8.00000	2080.00	5.38000	1398.80	5.00000	1300.00
0380 9016110 PULL BOX, PREFORMED CLASS 1	2.000	EA	500.00000	1000.00	1290.31000	2580.62	1200.00000	2400.00
0390 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	330.000	LF	15.00000	4950.00	3.76000	1240.80	3.50000	1155.00
0400 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.000	EA	2800.00000	2800.00	1397.83000	1397.83	1300.00000	1300.00
SECTION TOTALS			$	11,370.00	$	7,005.05	$	6,515.00
CONTRACT TOTALS			$	198,967.60	$	203,341.26	$	244,526.35

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 090220-303 COUNTIES : AUDRAIN
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010426 Mid-River Asphalt, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P2170								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	8500.00000	8500.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	18400.00000	18400.00				
0030 2031000 CLASS A EXCAVATION	1280.000	CUYD	17.00000	21760.00				
0040 2036000 COMPACTING EMBANKMENT	100.000	CUYD	10.00000	1000.00				
0050 2037075 COMPACTING IN CUT	7.000	STA	750.00000	5250.00				
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2023.000	SQYD	6.50000	13149.50				
0070 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1099.900	SQYD	45.65000	50210.44				
0080 5021340 TYPE A2 SHOULDER	937.700	SQYD	47.50000	44540.75				
0090 6097000 ROCK LINING	2.000	CUYD	150.00000	300.00				
0100 6161005 CONSTRUCTION SIGNS	599.000	SQFT	10.00000	5990.00				
0110 6161010 RELOCATED SIGNS	118.000	SQFT	8.00000	944.00				
0120 6161025 CHANNELIZER (TRIM LINE)	34.000	EA	50.00000	1700.00				
0130 6161120 INSTALLING 'DRIVE SMART' SIGN	3.000	EA	200.00000	600.00				
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	200.00000	600.00				
0150 6181000 MOBILIZATION		LUMP	45281.81000	45281.81				
0160 6191000 PAVEMENT EDGE TREATMENT	455.000	LF	12.00000	5460.00				
0170 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	500.00000	1000.00				
0180 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000	EA	500.00000	1000.00				

TABULATION OF BIDS

CALL ORDER : 303
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-303
DISTRICT : 03
COUNTIES : AUDRAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010426 Mid-River Asphalt, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	730.000	LF	1.00000	730.00				
0200 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	940.000	LF	1.00000	940.00				
0210 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	12.000	LF	6.00000	72.00				
0220 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	2.000	EA	100.00000	200.00				
0230 6205442 PREFORMED SHORT TERM MARKING TAPE STRAIGHT ARROW	1.000	EA	100.00000	100.00				
0240 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1870.000	LF	0.40000	748.00				
0250 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1405.000	LF	1.00000	1405.00				
0260 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	417.000	LF	1.00000	417.00				
0270 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	274.000	LF	2.00000	548.00				
0280 6205908 24 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	60.000	LF	3.50000	210.00				
0290 6205909 24 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	53.000	LF	3.50000	185.50				
0300 6207001 PAVEMENT MARKING REMOVAL	4446.000	LF	0.50000	2223.00				
0310 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	41.000	LF	65.00000	2665.00				
0320 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1000.00000	2000.00				

TABULATION OF BIDS

CALL ORDER : 303
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-303
DISTRICT : 03
COUNTIES : AUDRAIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010426 Mid-River Asphalt, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 8051000A SEEDING - COOL SEASON MIXTURES	0.700	ACRE	3500.00000	2450.00				
0340 8061016 SEDIMENT REMOVAL	6.000	CUYD	10.00000	60.00				
0350 8061021 TYPE I DITCH CHECK	6.000	EA	200.00000	1200.00				
SECTION TOTALS			$	241,840.00	$		$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J3P2170								
0360 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	30.000	LF	15.00000	450.00				
0370 9015010 TRENCHING TYPE I	260.000	LF	6.00000	1560.00				
0380 9016110 PULL BOX, PREFORMED CLASS 1	2.000	EA	1500.00000	3000.00				
0390 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	330.000	LF	5.00000	1650.00				
0400 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.000	EA	1500.00000	1500.00				
SECTION TOTALS			$	8,160.00	$		$	
CONTRACT TOTALS			$	250,000.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 304 CONTRACT ID : 090220-304 COUNTIES : MONROE LEWIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03
CONTRACT TIME : 11/02/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3B0801E

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 864,000.00	100.0000%
2	0010115	Bleigh Construction Company	$ 873,780.62	101.1320%
3	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 913,125.00	105.6858%
4	0010181	Harry H. Houf & Sons Contractors Inc.	$ 1,013,745.00	117.3316%
5	0011146	APAC-Missouri, Inc.	$ 1,124,510.00	130.1516%
6	0012289	Robinson Construction Company	$ 1,257,767.80	145.5750%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 090220-304 COUNTIES : MONROE LEWIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A22981 - J3B0801E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2256.83000	2256.83	200.00000	200.00	5000.00000	5000.00
0020 2079901 MISC. GRADING		LUMP	851.12000	851.12	2000.00000	2000.00	5000.00000	5000.00
0030 4019901 MISC. PAVEMENT		LUMP	9071.47000	9071.47	10000.00000	10000.00	5100.00000	5100.00
0040 6181000 MOBILIZATION		LUMP	33038.68000	33038.68	31000.00000	31000.00	37669.20000	37669.20
0050 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	8.000	EA	3.50000	28.00	20.00000	160.00	3.00000	24.00
SECTION TOTALS			$	45,246.10	$	43,360.00	$	52,793.20
SECTION 0002 BR. NO. A22981 - J3B0801E								
0060 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	600.000	LF	2.00000	1200.00	4.50000	2700.00	7.00000	4200.00
0070 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8951.000	SQFT	6.00000	53706.00	6.60000	59076.60	5.80000	51915.80
0080 7034212 SLAB ON STEEL	991.000	SQYD	205.00000	203155.00	222.00000	220002.00	230.00000	227930.00
0090 7034215 SAFETY BARRIER CURB	624.000	LF	57.00000	35568.00	75.00000	46800.00	55.50000	34632.00
0100 7040101 SUBSTRUCTURE REPAIR (FORMED)	10.000	SQFT	240.00000	2400.00	200.00000	2000.00	175.00000	1750.00
0110 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	55.000	SQFT	190.00000	10450.00	140.00000	7700.00	120.00000	6600.00
0120 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0130 7123130 REHABILITATE BEARING	4.000	EA	8100.00000	32400.00	4115.00000	16460.00	3100.00000	12400.00
0140 7123610 SLAB DRAIN	46.000	EA	300.00000	13800.00	250.00000	11500.00	350.00000	16100.00
0150 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	33.000	LF	410.00000	13530.00	460.00000	15180.00	400.00000	13200.00
SECTION TOTALS			$	370,209.00	$	385,418.60	$	372,727.80
SECTION 0003 ROADWAY ITEMS BR. NO. R03221 - J3B0801E								

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 090220-304 COUNTIES : MONROE LEWIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0160 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1603.87000	1603.87	600.00000	600.00	6000.00000	6000.00
0170 2079901 MISC. GRADING		LUMP	851.12000	851.12	4000.00000	4000.00	7300.00000	7300.00
0180 2142000 FURNISHING ROCK FILL	473.000	CUYD	33.00000	15609.00	23.00000	10879.00	33.00000	15609.00
0190 2143000 PLACING ROCK FILL	473.000	CUYD	21.01000	9937.73	11.70000	5534.10	33.00000	15609.00
0200 4019901 MISC. PAVEMENT		LUMP	7796.28000	7796.28	10000.00000	10000.00	6000.00000	6000.00
0210 6061010 GUARDRAIL TYPE A	94.000	LF	26.00000	2444.00	26.00000	2444.00	26.00000	2444.00
0220 6062204A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	1.000	EA	2100.00000	2100.00	2100.00000	2100.00	2100.00000	2100.00
0230 6062300A TRANSITION SECTION, 6.5 FT. POSTS	1.000	EA	400.00000	400.00	400.00000	400.00	400.00000	400.00
0240 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2400.00000	2400.00	2400.00000	2400.00	2400.00000	2400.00
0250 6113020 FURNISHING TYPE 2 ROCK BLANKET	180.000	CUYD	32.00000	5760.00	35.50000	6390.00	25.00000	4500.00
0260 6113040 PLACING TYPE 2 ROCK BLANKET	180.000	CUYD	19.92000	3585.60	10.00000	1800.00	28.00000	5040.00
0270 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	32000.00000	32000.00	40000.00000	40000.00
0280 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	10.000	EA	3.35000	33.50	20.00000	200.00	3.00000	30.00
0290 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	200.000	SQYD	1.55000	310.00	2.50000	500.00	6.00000	1200.00
SECTION TOTALS			$	82,831.10	$	79,247.10	$	108,632.00
SECTION 0004 BR. NO. R03221 - J3B0801E								
0300 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8058.000	SQFT	6.50000	52377.00	6.24000	50281.92	6.50000	52377.00
0310 7034212 SLAB ON STEEL	993.000	SQYD	213.00000	211509.00	216.00000	214488.00	235.00000	233355.00
0320 7034215 SAFETY BARRIER CURB	718.000	LF	55.00000	39490.00	66.00000	47388.00	55.00000	39490.00
0330 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2400.80000	2400.80	2400.00000	2400.00	2400.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 090220-304 COUNTIES : MONROE LEWIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0340 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	32500.00000	32500.00	22600.00000	22600.00	24000.00000	24000.00
0350 7123610 SLAB DRAIN	28.000	EA	304.00000	8512.00	250.00000	7000.00	350.00000	9800.00
0360 7126000 NON-DESTRUCTIVE TESTING	65.000	LF	50.00000	3250.00	42.00000	2730.00	42.00000	2730.00
0370 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	57.000	LF	275.00000	15675.00	331.00000	18867.00	260.00000	14820.00
SECTION TOTALS			$	365,713.80	$	365,754.92	$	378,972.00
CONTRACT TOTALS			$	864,000.00	$	873,780.62	$	913,125.00

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 090220-304 COUNTIES : MONROE LEWIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0012289 Robinson Mechanical Contracto UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A22981 - J3B0801E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	100.00000	100.00	3680.28000	3680.28
0020 2079901 MISC. GRADING		LUMP	6000.00000	6000.00	1800.00000	1800.00	4073.35000	4073.35
0030 4019901 MISC. PAVEMENT		LUMP	12000.00000	12000.00	5800.00000	5800.00	9351.97000	9351.97
0040 6181000 MOBILIZATION		LUMP	90000.00000	90000.00	40000.00000	40000.00	53058.97000	53058.97
0050 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	8.000	EA	20.00000	160.00	5.00000	40.00	66.96000	535.68
SECTION TOTALS			$	110,160.00	$	47,740.00	$	70,700.25
SECTION 0002 BR. NO. A22981 - J3B0801E								
0060 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	600.000	LF	6.00000	3600.00	4.00000	2400.00	8.27000	4962.00
0070 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8951.000	SQFT	7.00000	62657.00	8.00000	71608.00	9.84000	88077.84
0080 7034212 SLAB ON STEEL	991.000	SQYD	240.00000	237840.00	315.00000	312165.00	321.67000	318774.97
0090 7034215 SAFETY BARRIER CURB	624.000	LF	70.00000	43680.00	60.00000	37440.00	88.02000	54924.48
0100 7040101 SUBSTRUCTURE REPAIR (FORMED)	10.000	SQFT	200.00000	2000.00	130.00000	1300.00	220.72000	2207.20
0110 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	55.000	SQFT	80.00000	4400.00	120.00000	6600.00	157.48000	8661.40
0120 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4000.00000	4000.00	4000.00000	4000.00	4959.94000	4959.94
0130 7123130 REHABILITATE BEARING	4.000	EA	2200.00000	8800.00	3000.00000	12000.00	5563.19000	22252.76
0140 7123610 SLAB DRAIN	46.000	EA	300.00000	13800.00	400.00000	18400.00	363.32000	16712.72
0150 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	33.000	LF	1000.00000	33000.00	550.00000	18150.00	498.47000	16449.51
SECTION TOTALS			$	413,777.00	$	484,063.00	$	537,982.82
SECTION 0003 ROADWAY ITEMS BR. NO. R03221 - J3B0801E								

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 090220-304 COUNTIES : MONROE LEWIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0012289 Robinson Mechanical Contracto UNIT PRICE	 AMOUNT
0160 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	250.00000	250.00	4444.11000	4444.11
0170 2079901 MISC. GRADING		LUMP	6000.00000	6000.00	2400.00000	2400.00	6256.97000	6256.97
0180 2142000 FURNISHING ROCK FILL	473.000	CUYD	20.00000	9460.00	25.00000	11825.00	31.00000	14663.00
0190 2143000 PLACING ROCK FILL	473.000	CUYD	12.00000	5676.00	20.00000	9460.00	19.10000	9034.30
0200 4019901 MISC. PAVEMENT		LUMP	12000.00000	12000.00	6300.00000	6300.00	8844.82000	8844.82
0210 6061010 GUARDRAIL TYPE A	94.000	LF	26.00000	2444.00	22.00000	2068.00	32.24000	3030.56
0220 6062204A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	1.000	EA	2100.00000	2100.00	1955.00000	1955.00	2603.97000	2603.97
0230 6062300A TRANSITION SECTION, 6.5 FT. POSTS	1.000	EA	400.00000	400.00	645.00000	645.00	495.99000	495.99
0240 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2400.00000	2400.00	2685.00000	2685.00	2975.96000	2975.96
0250 6113020 FURNISHING TYPE 2 ROCK BLANKET	180.000	CUYD	22.00000	3960.00	30.00000	5400.00	31.00000	5580.00
0260 6113040 PLACING TYPE 2 ROCK BLANKET	180.000	CUYD	20.00000	3600.00	35.00000	6300.00	9.55000	1719.00
0270 6181000 MOBILIZATION		LUMP	45000.00000	45000.00	47500.00000	47500.00	57757.28000	57757.28
0280 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	10.000	EA	20.00000	200.00	5.00000	50.00	66.96000	669.60
0290 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	200.000	SQYD	5.00000	1000.00	5.00000	1000.00	2.90000	580.00
SECTION TOTALS			$	96,240.00	$	97,838.00	$	118,655.56
SECTION 0004 BR. NO. R03221 - J3B0801E								
0300 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8058.000	SQFT	6.00000	48348.00	10.50000	84609.00	10.06000	81063.48
0310 7034212 SLAB ON STEEL	993.000	SQYD	240.00000	238320.00	305.00000	302865.00	332.59000	330261.87
0320 7034215 SAFETY BARRIER CURB	718.000	LF	70.00000	50260.00	65.00000	46670.00	88.08000	63241.44
0330 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2400.00000	2400.00	2400.00000	2400.00	2975.96000	2975.96

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 090220-304 COUNTIES : MONROE LEWIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0012289 Robinson Mechanical Contracto UNIT PRICE	 AMOUNT
0340 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	24000.00000	24000.00	26000.00000	26000.00	24438.87000	24438.87
0350 7123610 SLAB DRAIN	28.000	EA	270.00000	7560.00	375.00000	10500.00	363.32000	10172.96
0360 7126000 NON-DESTRUCTIVE TESTING	65.000	LF	42.00000	2730.00	42.00000	2730.00	30.33000	1971.45
0370 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	57.000	LF	350.00000	19950.00	335.00000	19095.00	286.02000	16303.14
SECTION TOTALS			$	393,568.00	$	494,869.00	$	530,429.17
CONTRACT TOTALS			$	1,013,745.00	$	1,124,510.00	$	1,257,767.80

Maximum monetary value of awards accepted this bid opening. $1,257,767.80

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 305
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT DESCRIPTION :

CONTRACT ID : 090220-305
DISTRICT : 03
CONTRACT TIME : 12/01/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : RALLS MONROE
MARION

PROJECT(S) : J1S2009T
J1S2009U
J1S2009V
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,597,771.09	100.0000%
2	0011270	Pace Construction Company, LLC	$ 1,713,423.67	107.2384%
3	0011146	APAC-Missouri, Inc.	$ 1,999,888.37	125.1674%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 090220-305 COUNTIES : RALLS MONROE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03 MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S2009T								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7450.300	TONS	52.50000	391140.75	58.25000	433979.98	70.60000	525991.18
0020 4071005 TACK COAT	5400.000	GAL	2.40000	12960.00	2.10000	11340.00	2.28000	12312.00
0030 6161005 CONSTRUCTION SIGNS	449.000	SQFT	4.00000	1796.00	6.40000	2873.60	6.90000	3098.10
0040 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	212.33000	212.33
0050 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	953.000	EA	0.80000	762.40	0.65000	619.45	0.64000	609.92
0060 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1022.000	EA	0.80000	817.60	0.65000	664.30	0.64000	654.08
0070 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	644.000	SQYD	6.70000	4314.80	8.50000	5474.00	12.94000	8333.36
SECTION TOTALS			$	411,891.55	$	455,051.33	$	551,210.97
SECTION 0002 ROADWAY ITEMS - J1S2009U								
0080 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4252.700	TONS	55.15000	234536.41	56.85000	241766.00	66.41000	282421.81
0090 4071005 TACK COAT	3220.000	GAL	2.40000	7728.00	2.15000	6923.00	2.28000	7341.60
0100 6161005 CONSTRUCTION SIGNS	415.000	SQFT	4.00000	1660.00	6.40000	2656.00	6.90000	2863.50
0110 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	212.34000	424.68
0120 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	614.000	EA	0.80000	491.20	0.65000	399.10	0.64000	392.96
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	274.000	SQYD	9.00000	2466.00	8.50000	2329.00	18.91000	5181.34
SECTION TOTALS			$	247,081.61	$	254,273.10	$	298,625.89
SECTION 0003 ROADWAY ITEMS - J1S2009V								
0140 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3754.800	TONS	53.45000	200694.06	60.85000	228479.58	66.41000	249356.27

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 090220-305 COUNTIES : RALLS MONROE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03 MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0150 4071005 TACK COAT	2680.000	GAL	2.40000	6432.00	2.15000	5762.00	2.28000	6110.40
0160 6161005 CONSTRUCTION SIGNS	415.000	SQFT	4.00000	1660.00	6.40000	2656.00	6.90000	2863.50
0170 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	212.34000	424.68
0180 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	529.000	EA	0.80000	423.20	0.65000	343.85	0.64000	338.56
0190 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	537.000	SQYD	5.75000	3087.75	8.50000	4564.50	14.93000	8017.41
SECTION TOTALS			$	212,497.01	$	242,005.93	$	267,110.82
SECTION 0004 ROADWAY ITEMS - J1S2009W								
0200 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2932.000	TONS	56.75000	166391.00	57.75000	169323.00	66.41000	194714.12
0210 4071005 TACK COAT	2050.000	GAL	2.40000	4920.00	2.10000	4305.00	2.28000	4674.00
0220 6161005 CONSTRUCTION SIGNS	467.000	SQFT	4.00000	1868.00	6.40000	2988.80	6.90000	3222.30
0230 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	212.34000	424.68
0240 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	505.000	EA	0.80000	404.00	0.65000	328.25	0.64000	323.20
0250 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	540.000	SQYD	6.80000	3672.00	8.50000	4590.00	15.14000	8175.60
SECTION TOTALS			$	177,455.00	$	181,735.05	$	211,533.90
SECTION 0005 ROADWAY ITEMS - J3L1000B								
0260 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9389.700	TONS	55.45000	520658.87	58.65000	550705.91	67.24000	631363.43
0270 4071005 TACK COAT	7420.000	GAL	2.40000	17808.00	2.10000	15582.00	2.28000	16917.60
0280 6161005 CONSTRUCTION SIGNS	445.000	SQFT	4.00000	1780.00	6.40000	2848.00	6.90000	3070.50
0290 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	212.33000	212.33

TABULATION OF BIDS

CALL ORDER : 305 CONTRACT ID : 090220-305 COUNTIES : RALLS MONROE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 03 MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0300 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	66.000 EA	0.80000	52.80	0.65000	42.90	0.64000	42.24
0310 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1458.000 EA	0.80000	1166.40	0.65000	947.70	0.64000	933.12
0320 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1501.000 SQYD	4.85000	7279.85	6.75000	10131.75	12.57000	18867.57
SECTION TOTALS		$	548,845.92	$	580,358.26	$	671,406.79
CONTRACT TOTALS		$	1,597,771.09	$	1,713,423.67	$	1,999,888.37

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 090220-401 COUNTIES : CLAY PLATTE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04 JACKSON
CONTRACT TIME : 61 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P1852

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010146	Comanche Construction, Inc.	$ 1,622,847.58	100.0000%
2	0012244	PCiRoads, LLC	$ 1,669,679.18	102.8858%
3	0010110	L. G. Barcus and Sons Inc.	$ 2,167,684.71	133.5729%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-401
DISTRICT : 04

COUNTIES : CLAY PLATTE
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) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1852								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	14400.00000	14400.00	10898.00000	10898.00	45000.00000	45000.00
0020 2071000 LINEAR GRADING CLASS 1	17.900	STA	1030.00000	18437.00	800.00000	14320.00	1100.00000	19690.00
0030 4136000 PCCP JOINT/CRACK SEALING	25.000	LF	77.00000	1925.00	40.00000	1000.00	83.00000	2075.00
0040 6066400 GUARDRAIL, RELOCATED AND MODIFIED	30.000	LF	100.00000	3000.00	115.00000	3450.00	105.00000	3150.00
0050 6089903 MISC. CONCRETE CURB REPAIR	150.000	LF	77.00000	11550.00	86.00000	12900.00	108.00000	16200.00
0060 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	20.000	LF	77.00000	1540.00	98.00000	1960.00	155.00000	3100.00
0070 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	7.000	LF	77.00000	539.00	98.00000	686.00	270.00000	1890.00
0080 6094010 DRAIN BASIN	1.000	EA	5150.00000	5150.00	6000.00000	6000.00	5300.00000	5300.00
0090 6099902 MISC. MAT GUTTER REPAIR	1.000	EA	1550.00000	1550.00	3500.00000	3500.00	1660.00000	1660.00
0100 6113020 FURNISHING TYPE 2 ROCK BLANKET	1346.000	CUYD	44.00000	59224.00	42.00000	56532.00	48.00000	64608.00
0110 6113040 PLACING TYPE 2 ROCK BLANKET	1346.000	CUYD	46.00000	61916.00	44.00000	59224.00	50.00000	67300.00
0120 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	5150.00000	20600.00	7000.00000	28000.00	8000.00000	32000.00
0130 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	8.200	SQYD	775.00000	6355.00	570.00000	4674.00	830.00000	6806.00
0140 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	8.000	SQYD	10.30000	82.40	1.00000	8.00	11.00000	88.00
0150 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	8.000	SQYD	10.30000	82.40	1.00000	8.00	11.00000	88.00
0160 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	45.000	LF	26.00000	1170.00	18.00000	810.00	28.00000	1260.00
0170 6161005 CONSTRUCTION SIGNS	522.000	SQFT	8.25000	4306.50	8.00000	4176.00	8.80000	4593.60

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-401
DISTRICT : 04

COUNTIES : CLAY PLATTE 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) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT
0180 6161025 CHANNELIZER (TRIM LINE)	250.000	EA	8.25000	2062.50	8.00000	2000.00	8.80000	2200.00
0190 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	103.00000	824.00	100.00000	800.00	110.00000	880.00
0200 6161040 FLASHING ARROW PANEL	4.000	EA	310.00000	1240.00	300.00000	1200.00	1500.00000	6000.00
0210 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	260.00000	520.00	250.00000	500.00	5500.00000	11000.00
0220 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	103.00000	412.00	100.00000	400.00	110.00000	440.00
0230 6162010 WORK ZONE LIGHTING		LUMP	100.00000	100.00	17000.00000	17000.00	20000.00000	20000.00
0240 6169901 MISC. RELOCATION TRAFFIC CONTROL DEVICE		LUMP	24700.00000	24700.00	31894.00000	31894.00	238000.00000	238000.00
0250 6181000 MOBILIZATION		LUMP	114000.00000	114000.00	157375.00000	157375.00	110000.00000	110000.00
0260 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	295.000	LF	1.30000	383.50	5.00000	1475.00	5.50000	1622.50
0270 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	240.000	LF	1.30000	312.00	5.00000	1200.00	5.50000	1320.00
0280 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	991.000	LF	1.00000	991.00	0.95000	941.45	1.05000	1040.55
0290 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6032.000	LF	1.03000	6212.96	1.00000	6032.00	1.11000	6695.52
0300 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1974.000	LF	1.03000	2033.22	1.00000	1974.00	1.11000	2191.14
0310 6214600A FLOWABLE BACKFILL	8.000	CUYD	720.00000	5760.00	650.00000	5200.00	315.00000	2520.00
0320 6240101A SUBSURFACE DRAINAGE GEOTEXTILE	1957.000	SQYD	2.05000	4011.85	2.48000	4853.36	2.20000	4305.40
0330 6255000 POLYURETHANE MATERIAL	2981.000	LB	5.25000	15650.25	6.25000	18631.25	7.50000	22357.50
SECTION TOTALS			$	391,040.58	$	459,622.06	$	705,381.21

SECTION 0002 BRIDGE NO. A30881 - J4P1852

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-401
DISTRICT : 04
COUNTIES : CLAY PLATTE 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) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT
0340 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	49500.00000	49500.00	57120.00000	57120.00	19600.00000	19600.00
0350 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	9300.00000	9300.00	10710.00000	10710.00	19600.00000	19600.00
0360 7173002 SILICONE EXPANSION JOINT SEALANT	127.000	LF	85.00000	10795.00	68.46000	8694.42	157.00000	19939.00
SECTION TOTALS			$	69,595.00	$	76,524.42	$	59,139.00
SECTION 0003 BRIDGE NO. A33321 - J4P1852								
0370 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	97.000	LF	17.00000	1649.00	68.46000	6640.62	97.00000	9409.00
0380 6233000 EPOXY POLYMER CONCRETE OVERLAY	1572.000	SQYD	47.00000	73884.00	41.38000	65049.36	47.00000	73884.00
0390 7040101 SUBSTRUCTURE REPAIR (FORMED)	40.000	SQFT	110.00000	4400.00	120.00000	4800.00	247.00000	9880.00
0400 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	40.000	SQFT	110.00000	4400.00	120.00000	4800.00	253.00000	10120.00
0410 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1900.000	SQFT	26.60000	50540.00	30.69000	58311.00	35.50000	67450.00
0420 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	22600.000	SQFT	4.35000	98310.00	5.01000	113226.00	1.10000	24860.00
0430 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1900.000	SQFT	2.20000	4180.00	2.51000	4769.00	2.20000	4180.00
0440 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1900.000	SQFT	2.20000	4180.00	2.51000	4769.00	2.20000	4180.00
0450 7125370A FINISH FIELD COAT (SYSTEM G)	1900.000	SQFT	2.20000	4180.00	2.51000	4769.00	2.20000	4180.00
0460 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	1030.00000	1030.00	1190.00000	1190.00	14700.00000	14700.00
0470 7125920 CALCIUM SULFONATE PRIMER	22600.000	SQFT	0.95000	21470.00	1.10000	24860.00	3.30000	74580.00
0480 7125921 CALCIUM SULFONATE TOPCOAT	22600.000	SQFT	0.95000	21470.00	1.10000	24860.00	3.30000	74580.00
0490 7171002 PREFORMED COMPRESSION SEAL	97.000	LF	85.00000	8245.00	86.00000	8342.00	235.00000	22795.00
SECTION TOTALS			$	297,938.00	$	326,385.98	$	394,798.00
SECTION 0004 BRIDGE NO. A35272 - J4P1852								

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-401
DISTRICT : 04

COUNTIES : CLAY PLATTE 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) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT
0500 6233000 EPOXY POLYMER CONCRETE OVERLAY	1509.000 SQYD	47.00000	70923.00	41.38000	62442.42	49.00000	73941.00
SECTION TOTALS		$	70,923.00	$	62,442.42	$	73,941.00
SECTION 0005 BRIDGE NO. A35282 - J4P1852							
0510 6233000 EPOXY POLYMER CONCRETE OVERLAY	1509.000 SQYD	47.00000	70923.00	41.38000	62442.42	49.00000	73941.00
0520 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000 SQFT	55.00000	2750.00	38.00000	1900.00	168.00000	8400.00
SECTION TOTALS		$	73,673.00	$	64,342.42	$	82,341.00
SECTION 0006 BRIDGE NO. A41732 - J4P1852							
0530 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	250.000 SQFT	55.00000	13750.00	38.00000	9500.00	127.00000	31750.00
SECTION TOTALS		$	13,750.00	$	9,500.00	$	31,750.00
SECTION 0007 BRIDGE NO. A41912 - J4P1852							
0540 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	150.000 SQFT	55.00000	8250.00	38.00000	5700.00	137.00000	20550.00
SECTION TOTALS		$	8,250.00	$	5,700.00	$	20,550.00
SECTION 0008 BRIDGE NO. A42241 - J4P1852							
0550 6233000 EPOXY POLYMER CONCRETE OVERLAY	1789.000 SQYD	47.00000	84083.00	41.38000	74028.82	44.50000	79610.50
0560 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000 SQFT	55.00000	5500.00	38.00000	3800.00	51.00000	5100.00
0570 7173002 SILICONE EXPANSION JOINT SEALANT	131.000 LF	85.00000	11135.00	68.46000	8968.26	96.00000	12576.00
SECTION TOTALS		$	100,718.00	$	86,797.08	$	97,286.50
SECTION 0009 BRIDGE NO. A44531 - J4P1852							
0580 6233000 EPOXY POLYMER CONCRETE OVERLAY	1228.000 SQYD	47.00000	57716.00	41.38000	50814.64	52.00000	63856.00
0590 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LUMP	17500.00000	17500.00	20230.00000	20230.00	4700.00000	4700.00

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-401
DISTRICT : 04

COUNTIES : CLAY PLATTE 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) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT
0600 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	2060.00000	2060.00	2380.00000	2380.00	4700.00000	4700.00
SECTION TOTALS			$	77,276.00	$	73,424.64	$	73,256.00
SECTION 0010 BRIDGE NO. A45941 - J4P1852								
0610 6233000 EPOXY POLYMER CONCRETE OVERLAY	903.000	SQYD	47.00000	42441.00	41.38000	37366.14	64.00000	57792.00
SECTION TOTALS			$	42,441.00	$	37,366.14	$	57,792.00
SECTION 0011 BRIDGE NO. A46431 - J4P1852								
0620 2169903 MISC. PARTIAL REMOVAL OF EXIST EXP DEVICE	97.000	LF	40.00000	3880.00	288.00000	27936.00	150.00000	14550.00
0630 6233000 EPOXY POLYMER CONCRETE OVERLAY	3992.000	SQYD	47.00000	187624.00	41.38000	165188.96	35.00000	139720.00
0640 6234000 POLYMER CONCRETE	32.000	CUFT	265.00000	8480.00	320.00000	10240.00	420.00000	13440.00
0650 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	100.000	SQFT	55.00000	5500.00	38.00000	3800.00	115.00000	11500.00
0660 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4540.00000	4540.00	5236.00000	5236.00	3325.00000	3325.00
0670 7123130 REHABILITATE BEARING	1.000	EA	5000.00000	5000.00	3300.00000	3300.00	18300.00000	18300.00
0680 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1000.000	SQFT	39.20000	39200.00	45.22000	45220.00	36.50000	36500.00
0690 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1000.000	SQFT	2.60000	2600.00	2.98000	2980.00	3.30000	3300.00
0700 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1000.000	SQFT	2.60000	2600.00	2.98000	2980.00	3.30000	3300.00
0710 7125370A FINISH FIELD COAT (SYSTEM G)	1000.000	SQFT	2.60000	2600.00	2.98000	2980.00	3.30000	3300.00
0720 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	97.000	LF	275.00000	26675.00	298.00000	28906.00	434.00000	42098.00
SECTION TOTALS			$	288,699.00	$	298,766.96	$	289,333.00
SECTION 0012 BRIDGE NO. A46451 - J4P1852								

TABULATION OF BIDS

CALL ORDER : 401 | CONTRACT ID : 090220-401 | COUNTIES : CLAY PLATTE JACKSON
LETTING DATE : 02/20/09 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) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT
0730 6233000 EPOXY POLYMER CONCRETE OVERLAY	579.000	SQYD	47.00000	27213.00	41.38000	23959.02	70.00000	40530.00
SECTION TOTALS			$	27,213.00	$	23,959.02	$	40,530.00
SECTION 0013 BRIDGE NO. A47171 - J4P1852								
0740 6233000 EPOXY POLYMER CONCRETE OVERLAY	661.000	SQYD	47.00000	31067.00	41.38000	27352.18	73.00000	48253.00
0750 7049903 MISC. SAFETY BARRIER CURB REPAIR (UNFORMED)	30.000	LF	110.00000	3300.00	89.00000	2670.00	258.00000	7740.00
SECTION TOTALS			$	34,367.00	$	30,022.18	$	55,993.00
SECTION 0014 BRIDGE NO. A49741 - J4P1852								
0760 6233000 EPOXY POLYMER CONCRETE OVERLAY	2347.000	SQYD	47.00000	110309.00	41.38000	97118.86	52.00000	122044.00
0770 7040101 SUBSTRUCTURE REPAIR (FORMED)	8.000	SQFT	110.00000	880.00	140.00000	1120.00	400.00000	3200.00
0780 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	50.000	SQFT	110.00000	5500.00	120.00000	6000.00	250.00000	12500.00
0790 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000	SQFT	55.00000	2750.00	38.00000	1900.00	257.00000	12850.00
0800 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	7525.00000	7525.00	8687.00000	8687.00	35000.00000	35000.00
SECTION TOTALS			$	126,964.00	$	114,825.86	$	185,594.00
CONTRACT TOTALS			$	1,622,847.58	$	1,669,679.18	$	2,167,684.71

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 090220-402 COUNTIES : CASS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4S2146
J4S2146, J4S2245 - ROUTES D & Y - CASS COUNTY J4S2245
***Bid Revision No. 1 & No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,495,394.15	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 1,619,741.97	108.3154%
3	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 1,906,981.56	127.5237%
4	0010188	Ideker Inc.	$ 2,070,795.68	138.4783%
5	0010165	J. M. Fahey Construction Co.	$ 2,156,010.64	144.1767%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090220-402 COUNTIES : CASS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04

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 - J4S2146							
0010 3105002 GRAVEL (A) OR CRUSHED STONE (B)	1389.000 TONS	21.15000	29377.35	30.50000	42364.50	45.40000	63060.60
0020 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	8572.000 TONS	44.80000	384025.60	50.60000	433743.20	61.96000	531121.12
0030 4071005 TACK COAT	7380.000 GAL	1.95000	14391.00	2.60000	19188.00	2.10000	15498.00
0040 4094020 SEAL COAT, GRADE C	98.000 SQYD	30.00000	2940.00	9.00000	882.00	9.45000	926.10
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000 EA	800.00000	800.00	1215.00000	1215.00	896.00000	896.00
0060 6161005 CONSTRUCTION SIGNS	656.000 SQFT	2.10000	1377.60	2.07000	1357.92	2.10000	1377.60
0070 6161025 CHANNELIZER (TRIM LINE)	83.000 EA	3.15000	261.45	3.10000	257.30	3.20000	265.60
0080 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000 EA	1575.00000	3150.00	1550.00000	3100.00	1575.00000	3150.00
0090 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	105.00000	210.00	105.00000	210.00	105.00000	210.00
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	105.00000	210.00	105.00000	210.00	105.00000	210.00
0110 6181000 MOBILIZATION	LUMP	25000.00000	25000.00	51780.00000	51780.00	39967.00000	39967.00
0120 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	1.000 EA	1207.50000	1207.50	1165.00000	1165.00	1208.00000	1208.00
0130 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	130459.000 LF	0.11000	14350.49	0.10000	13045.90	0.11000	14350.49
0140 6206001 4 IN. SOLID YELLOW PAVEMENT MARKING PAINT	93499.000 100F	0.01000	934.99	0.01000	934.99	0.00000	0.00
0150 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	459.000 SQYD	8.75000	4016.25	6.15000	2822.85	7.66000	3515.94
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	543.000 SQYD	8.00000	4344.00	5.20000	2823.60	7.66000	4159.38
SECTION TOTALS		$	486,596.23	$	575,100.26	$	679,915.83
SECTION 0002 ROADWAY ITEMS - J4S2245							

TABULATION OF BIDS

CALL ORDER : 402
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-402
DISTRICT : 04

COUNTIES : CASS

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
0170 3105003 GRAVEL (A) OR CRUSHED STONE (B)	2006.000	SQYD	2.70000	5416.20	15.65000	31393.90	14.75000	29588.50
0180 4019910 MISC. BIT. PAVEMENT MIXTURE PG70-22, (BP-1)	13134.800	TONS	40.75000	535243.10	43.95000	577274.46	52.61000	691021.83
0190 4055010 FULL DEPTH RECLAMATION	83106.000	SQYD	4.10000	340734.60	3.95000	328268.70	4.10000	340734.60
0200 4071005 TACK COAT	4160.000	GAL	1.65000	6864.00	2.60000	10816.00	2.10000	8736.00
0210 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	800.00000	1600.00	100.00000	200.00	896.00000	1792.00
0220 6161005 CONSTRUCTION SIGNS	905.000	SQFT	2.10000	1900.50	2.07000	1873.35	2.10000	1900.50
0230 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	157.50000	630.00	155.00000	620.00	158.00000	632.00
0240 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHT	2.000	EA	157.50000	315.00	155.00000	310.00	158.00000	316.00
0250 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1575.00000	3150.00	1550.00000	3100.00	1575.00000	3150.00
0260 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	105.00000	210.00	105.00000	210.00	105.00000	210.00
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	105.00000	210.00	105.00000	210.00	105.00000	210.00
0280 6181000 MOBILIZATION		LUMP	51900.00000	51900.00	12900.00000	12900.00	35934.00000	35934.00
0290 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	68239.000	LF	0.11000	7506.29	0.10000	6823.90	0.11000	7506.29
0300 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	68239.000	LF	0.11000	7506.29	0.10000	6823.90	0.11000	7506.29
0310 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	83106.000	SQYD	0.54000	44877.24	0.75000	62329.50	1.16000	96402.96
0320 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	186.000	SQYD	3.95000	734.70	8.00000	1488.00	7.66000	1424.76
SECTION TOTALS			$	1,008,797.92	$	1,044,641.71	$	1,227,065.73
CONTRACT TOTALS			$	1,495,394.15	$	1,619,741.97	$	1,906,981.56

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090220-402 COUNTIES : CASS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(5) 0010165 J. M. Fahey Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S2146								
0010 3105002 GRAVEL (A) OR CRUSHED STONE (B)	1389.000	TONS	25.86000	35919.54	35.00000	48615.00		
0020 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	8572.000	TONS	56.13000	481146.36	70.00000	600040.00		
0030 4071005 TACK COAT	7380.000	GAL	2.22000	16383.60	2.35000	17343.00		
0040 4094020 SEAL COAT, GRADE C	98.000	SQYD	9.00000	882.00	65.00000	6370.00		
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	1527.57000	1527.57	1400.00000	1400.00		
0060 6161005 CONSTRUCTION SIGNS	656.000	SQFT	2.00000	1312.00	4.68000	3070.08		
0070 6161025 CHANNELIZER (TRIM LINE)	83.000	EA	3.00000	249.00	7.01000	581.83		
0080 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	1500.00000	3000.00	3500.00000	7000.00		
0090 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	235.00000	470.00		
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	235.00000	470.00		
0110 6181000 MOBILIZATION		LUMP	100773.56000	100773.56	5000.00000	5000.00		
0120 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	1.000	EA	1150.00000	1150.00	1240.00000	1240.00		
0130 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	130459.000	LF	0.10000	13045.90	0.11000	14350.49		
0140 6206001 4 IN. SOLID YELLOW PAVEMENT MARKING PAINT	93499.000	100F	0.01000	934.99	0.01000	934.99		
0150 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	459.000	SQYD	11.41000	5237.19	14.40000	6609.60		
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	543.000	SQYD	10.73000	5826.39	14.25000	7737.75		
SECTION TOTALS			$	667,788.10	$	721,232.74	$	
SECTION 0002 ROADWAY ITEMS - J4S2245								

TABULATION OF BIDS

CALL ORDER : 402
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-402
DISTRICT : 04

COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(5) 0010165 J. M. Fahey Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 3105003 GRAVEL (A) OR CRUSHED STONE (B)	2006.000	SQYD	12.22000	24513.32	5.00000	10030.00		
0180 4019910 MISC. BIT. PAVEMENT MIXTURE PG70-22, (BP-1)	13134.800	TONS	63.62000	835635.98	72.00000	945705.60		
0190 4055010 FULL DEPTH RECLAMATION	83106.000	SQYD	4.60000	382287.60	4.33000	359848.98		
0200 4071005 TACK COAT	4160.000	GAL	2.22000	9235.20	2.35000	9776.00		
0210 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	600.00000	1200.00	1400.00000	2800.00		
0220 6161005 CONSTRUCTION SIGNS	905.000	SQFT	2.00000	1810.00	4.68000	4235.40		
0230 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	150.00000	600.00	350.00000	1400.00		
0240 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHT	2.000	EA	150.00000	300.00	350.00000	700.00		
0250 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1500.00000	3000.00	3500.00000	7000.00		
0260 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	235.00000	470.00		
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	235.00000	470.00		
0280 6181000 MOBILIZATION		LUMP	74726.84000	74726.84	5000.00000	5000.00		
0290 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	68239.000	LF	0.10000	6823.90	0.11000	7506.29		
0300 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	68239.000	LF	0.10000	6823.90	0.11000	7506.29		
0310 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	83106.000	SQYD	0.63000	52356.78	0.84000	69809.04		
0320 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	186.000	SQYD	17.71000	3294.06	13.55000	2520.30		
SECTION TOTALS			$	1,403,007.58	$	1,434,777.90	$	
CONTRACT TOTALS			$	2,070,795.68	$	2,156,010.64	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 403
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-403
DISTRICT : 04
CONTRACT TIME : 11/01/09 COMPLETION DATE
COUNTIES : JACKSON CASS

CONTRACT DESCRIPTION :
URBAN ROUTE
J4S1839, J4S1841 & J4P1835 - ROUTES 78, 7 & 291 - CASS & JACKSON COUNTIES
***Bid Revision No. 1

PROJECT(S) : J4P1835
J4S1839
J4S1841

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,970,756.83	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 2,154,582.10	109.3276%
3	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 2,607,759.78	132.3228%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 090220-403 COUNTIES : JACKSON CASS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04

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 - J4P1835							
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP	350.00000	350.00	350.00000	350.00	928.00000	928.00
0020 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	257.000 TONS	167.00000	42919.00	146.45000	37637.65	150.90000	38781.30
0030 4071005 TACK COAT	150.000 GAL	2.70000	405.00	2.25000	337.50	2.10000	315.00
0040 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 15 IN SPACING	213.000 LF	26.50000	5644.50	25.20000	5367.60	26.50000	5644.50
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000 EA	2320.00000	4640.00	2210.00000	4420.00	2321.00000	4642.00
0060 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	213.000 LF	50.00000	10650.00	28.15000	5995.95	29.40000	6262.20
0070 6161005 CONSTRUCTION SIGNS	440.000 SQFT	5.25000	2310.00	5.15000	2266.00	5.25000	2310.00
0080 6161025 CHANNELIZER (TRIM LINE)	180.000 EA	8.40000	1512.00	8.20000	1476.00	8.00000	1440.00
0090 6161040 FLASHING ARROW PANEL	4.000 EA	262.50000	1050.00	255.00000	1020.00	263.00000	1052.00
0100 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	1260.00000	2520.00	1230.00000	2460.00	1260.00000	2520.00
0110 6181000 MOBILIZATION	LUMP	29500.00000	29500.00	16300.00000	16300.00	6398.00000	6398.00
0120 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	528.000 LF	0.35000	184.80	0.31000	163.68	0.33000	174.24
0130 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	528.000 LF	0.35000	184.80	0.31000	163.68	0.33000	174.24
0140 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	53.000 EA	0.85000	45.05	0.77000	40.81	0.53000	28.09
0150 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	53.000 EA	0.85000	45.05	0.77000	40.81	0.84000	44.52
0160 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	883.000 SQYD	6.55000	5783.65	11.95000	10551.85	8.00000	7064.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 090220-403 COUNTIES : JACKSON CASS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04

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
0170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1125.000	SQYD	6.80000	7650.00	17.35000	19518.75	8.00000	9000.00
SECTION TOTALS			$	115,393.85	$	108,110.28	$	86,778.09
SECTION 0002 ROADWAY ITEMS - J4S1839								
0180 2022010 REMOVAL OF IMPROVEMENTS		LUMP	500.00000	500.00	2500.00000	2500.00	4250.00000	4250.00
0190 2121000A SUBGRADING AND SHOULDERING CLASS 1	276.000	100F	173.00000	47748.00	279.90000	77252.40	420.00000	115920.00
0200 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4103.500	TONS	50.35000	206611.23	48.45000	198814.58	66.28000	271979.98
0210 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	6408.800	TONS	50.85000	325887.48	50.40000	323003.52	59.15000	379080.52
0220 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	11538.200	TONS	58.55000	675561.61	59.75000	689407.45	74.65000	861326.63
0230 4071005 TACK COAT	5990.000	GAL	2.70000	16173.00	2.25000	13477.50	2.10000	12579.00
0240 6081000 CONCRETE MEDIAN	857.000	SQYD	42.30000	36251.10	38.80000	33251.60	40.50000	34708.50
0250 6161005 CONSTRUCTION SIGNS	664.000	SQFT	5.25000	3486.00	5.15000	3419.60	5.25000	3486.00
0260 6161025 CHANNELIZER (TRIM LINE)	70.000	EA	23.50000	1645.00	8.20000	574.00	8.00000	560.00
0270 6161040 FLASHING ARROW PANEL	1.000	EA	262.50000	262.50	255.00000	255.00	263.00000	263.00
0280 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	105.00000	210.00	110.00000	220.00	105.00000	210.00
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	131.00000	262.00	125.00000	250.00	131.00000	262.00
0300 6181000 MOBILIZATION		LUMP	60500.00000	60500.00	39250.00000	39250.00	104762.00000	104762.00
0310 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	149.000	LF	21.00000	3129.00	20.25000	3017.25	21.00000	3129.00
0320 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	9.000	EA	404.00000	3636.00	390.00000	3510.00	404.00000	3636.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 090220-403 COUNTIES : JACKSON CASS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04

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
0330 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	61325.000 LF	0.33000	20237.25	0.31000	19010.75	0.33000	20237.25
0340 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	52606.000 LF	0.33000	17359.98	0.31000	16307.86	0.33000	17359.98
0350 6205928 24 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	259.000 LF	2.60000	673.40	2.53000	655.27	2.63000	681.17
0360 6205929 24 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	1791.000 LF	2.60000	4656.60	2.53000	4531.23	2.63000	4710.33
0370 6209902 MISC. TRAFFIC CIRCLE HOOK ARROW	2.000 EA	1575.00000	3150.00	1515.00000	3030.00	1575.00000	3150.00
0380 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11898.000 SQYD	1.90000	22606.20	1.50000	17847.00	1.94000	23082.12
0390 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	40140.000 SQYD	1.04000	41745.60	1.50000	60210.00	1.56000	62618.40
0400 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	336.400 STA	12.30000	4137.72	15.75000	5298.30	7.80000	2623.92
0410 6269905 MISC. TRANSVERSE RUMBLE STRIPS	293.000 SQYD	25.00000	7325.00	31.50000	9229.50	58.00000	16994.00
0420 6269909 MISC. CENTER LINE RUMBLE STRIP	286.800 STA	12.30000	3527.64	15.05000	4316.34	7.80000	2237.04
SECTION TOTALS		$	1,507,282.31	$	1,528,639.15	$	1,949,846.84
SECTION 0003 TRAFFIC SIGNAL ITEMS - J4S1839							
0430 9028500 CABLE, LOOP DETECTOR, IN DUCT	2320.000 LF	5.75000	13340.00	5.75000	13340.00	6.02000	13966.40
SECTION TOTALS		$	13,340.00	$	13,340.00	$	13,966.40
SECTION 0004 ROADWAY ITEMS - J4S1841							

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 090220-403 COUNTIES : JACKSON CASS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04

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
0440 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1130.00000	1130.00	1075.00000	1075.00	1703.00000	1703.00
0450 2037075 COMPACTING IN CUT	61.600	STA	250.00000	15400.00	421.30000	25952.08	262.50000	16170.00
0460 2121000A SUBGRADING AND SHOULDERING CLASS 1	62.000	100F	296.00000	18352.00	1125.00000	69750.00	1342.00000	83204.00
0470 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5150.000	SQYD	5.30000	27295.00	14.80000	76220.00	14.70000	75705.00
0480 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	608.600	TONS	63.00000	38341.80	75.30000	45827.58	81.32000	49491.35
0490 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	1654.900	TONS	66.00000	109223.40	61.70000	102107.33	89.79000	148593.47
0500 4071005 TACK COAT	750.000	GAL	2.70000	2025.00	2.25000	1687.50	2.10000	1575.00
0510 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	401.000	LF	26.50000	10626.50	25.20000	10105.20	26.50000	10626.50
0520 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2320.00000	9280.00	2210.00000	8840.00	2321.00000	9284.00
0530 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	152.000	SQYD	215.00000	32680.00	251.25000	38190.00	262.50000	39900.00
0540 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	152.000	SQYD	10.00000	1520.00	1.01000	153.52	1.10000	167.20
0550 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	152.000	SQYD	10.00000	1520.00	1.01000	153.52	1.10000	167.20
0560 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	516.000	LF	6.00000	3096.00	11.05000	5701.80	11.60000	5985.60
0570 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	570.000	EA	5.00000	2850.00	9.55000	5443.50	10.00000	5700.00
0580 6161005 CONSTRUCTION SIGNS	467.000	SQFT	5.25000	2451.75	5.15000	2405.05	5.25000	2451.75
0590 6161025 CHANNELIZER (TRIM LINE)	78.000	EA	8.40000	655.20	8.20000	639.60	8.00000	624.00

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 090220-403 COUNTIES : JACKSON CASS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04

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
0600 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	105.00000	105.00	105.00000	105.00	105.00000	105.00
0610 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	131.00000	131.00	130.00000	130.00	131.00000	131.00
0620 6181000 MOBILIZATION		LUMP	19200.00000	19200.00	45700.00000	45700.00	35372.00000	35372.00
0630 6191000 PAVEMENT EDGE TREATMENT	9074.000	LF	0.50000	4537.00	1.35000	12249.90	2.10000	19055.40
0640 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11281.000	LF	0.10000	1128.10	0.10000	1128.10	0.11000	1240.91
0650 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8048.000	LF	0.10000	804.80	0.10000	804.80	0.11000	885.28
0660 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1794.000	SQYD	2.80000	5023.20	7.50000	13455.00	10.07000	18065.58
0670 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	467.000	SQYD	5.35000	2498.45	7.50000	3502.50	10.07000	4702.69
0680 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	112.800	STA	14.55000	1641.24	17.25000	1945.80	7.80000	879.84
0690 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	61.600	STA	14.55000	896.28	21.65000	1333.64	7.80000	480.48
0700 8052000A SEEDING - WARM SEASON MIXTURES	0.600	ACRE	1732.50000	1039.50	1650.00000	990.00	6300.00000	3780.00
0710 8061019 SILT FENCE	182.000	LF	2.60000	473.20	2.50000	455.00	2.10000	382.20
0720 8061021 TYPE I DITCH CHECK	305.000	EA	68.25000	20816.25	93.25000	28441.25	68.00000	20740.00
SECTION TOTALS			$	334,740.67	$	504,492.67	$	557,168.45
CONTRACT TOTALS			$	1,970,756.83	$	2,154,582.10	$	2,607,759.78

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 404
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-404
DISTRICT : 04
CONTRACT TIME : 11/01/09 COMPLETION DATE
RURAL ROUTE
CONTRACT DESCRIPTION :

COUNTIES : CLAY PLATTE

PROJECT(S) : J4P1925
J4P1925B
J4P2176

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010188	Ideker Inc.	$ 1,870,393.19	100.0000%
2	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 2,030,788.41	108.5755%
3	0010141	APAC-Kansas, Inc., Kansas City Division	$ 2,363,747.60	126.3770%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 090220-404 COUNTIES : CLAY PLATTE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1925							
0010 2121000A SUBGRADING AND SHOULDERING CLASS 1	436.000 100F	328.37000	143169.32	343.00000	149548.00	241.40000	105250.40
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4039.100 TONS	60.34000	243719.29	65.16000	263187.76	145.10000	586073.41
0030 6161005 CONSTRUCTION SIGNS	666.000 SQFT	5.50000	3663.00	5.80000	3862.80	5.60000	3729.60
0040 6161025 CHANNELIZER (TRIM LINE)	84.000 EA	12.00000	1008.00	13.00000	1092.00	12.25000	1029.00
0050 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	1400.00000	2800.00	1470.00000	2940.00	1430.00000	2860.00
0060 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00	105.00000	210.00	105.00000	210.00
0070 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	100.00000	200.00	105.00000	210.00	105.00000	210.00
0080 6181000 MOBILIZATION	LUMP	40371.00000	40371.00	68643.00000	68643.00	81635.00000	81635.00
0090 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	108.000 LF	20.00000	2160.00	21.00000	2268.00	20.20000	2181.60
0100 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000 EA	380.00000	1140.00	399.00000	1197.00	385.00000	1155.00
0110 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	79710.000 LF	0.23000	18333.30	0.24000	19130.40	0.23000	18333.30
0120 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	99700.000 LF	0.29000	28913.00	0.30000	29910.00	0.29000	28913.00
0130 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	106634.000 SQYD	1.10000	117297.40	0.89000	94904.26	1.00000	106634.00
0140 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	735.700 STA	12.47000	9174.18	7.80000	5738.46	9.75000	7173.08
0150 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	436.200 STA	12.47000	5439.41	7.80000	3402.36	11.35000	4950.87

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 090220-404 COUNTIES : CLAY PLATTE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
0160 8061016 SEDIMENT REMOVAL	18.000	CUYD	101.49000	1826.82	24.00000	432.00	80.35000	1446.30
0170 8061019 SILT FENCE	1473.000	LF	2.40000	3535.20	2.00000	2946.00	5.45000	8027.85
SECTION TOTALS			$	622,949.92	$	649,622.04	$	959,812.41
SECTION 0002 HIGHWAY SIGNING ITEMS - J4P1925								
0180 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	139.000	LF	8.00000	1112.00	8.40000	1167.60	8.00000	1112.00
0190 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	32.000	LF	12.00000	384.00	12.60000	403.20	12.00000	384.00
0200 9035004 TYPE SHR2L-1 SIGN	107.000	SQFT	18.00000	1926.00	18.90000	2022.30	18.00000	1926.00
SECTION TOTALS			$	3,422.00	$	3,593.10	$	3,422.00
SECTION 0003 OPTIONAL RESURFACING A - UBAWS - J4P1925								
0210 4019905 MISC. UBAWS B OR C	124034.600	SQYD	4.25000	527147.05	4.91000	609009.89	4.55000	564357.43
SECTION TOTALS			$	527,147.05	$	609,009.89	$	564,357.43
SECTION 0004 OPTIONAL RESURFACING B - SP095 - J4P1925								
0220 3102003 CRUSHED STONE (B)	1280.000	SQYD						
0230 4039905 MISC. ASPH. CONCRETE MIX PG 64-22 SP095C MIX	110127.500	SQYD						
0240 4071005 TACK COAT	5350.000	GAL						
0250 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	6095.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0005 ROADWAY ITEMS - J4P1925B								
0260 2121000A SUBGRADING AND SHOULDERING CLASS 1	130.000	100F	251.03000	32633.90	368.00000	47840.00	222.65000	28944.50

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 090220-404 COUNTIES : CLAY PLATTE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
0270 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1196.500	TONS	57.22000	68463.73	64.97000	77736.61	144.55000	172954.08
0280 6161005 CONSTRUCTION SIGNS	405.000	SQFT	5.50000	2227.50	5.80000	2349.00	5.65000	2288.25
0290 6161025 CHANNELIZER (TRIM LINE)	83.000	EA	12.00000	996.00	13.00000	1079.00	12.25000	1016.75
0300 6181000 MOBILIZATION		LUMP	22585.00000	22585.00	24756.00000	24756.00	33910.00000	33910.00
0310 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	15780.000	LF	0.23000	3629.40	0.24000	3787.20	0.23000	3629.40
0320 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	26010.000	LF	0.29000	7542.90	0.30000	7803.00	0.29000	7542.90
0330 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	31764.000	SQYD	1.10000	34940.40	1.12000	35575.68	1.05000	33352.20
0340 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	217.200	STA	12.47000	2708.48	7.80000	1694.16	11.35000	2465.22
0350 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	130.100	STA	12.47000	1622.35	7.80000	1014.78	13.90000	1808.39
SECTION TOTALS			$	177,349.66	$	203,635.43	$	287,911.69
SECTION 0006 OPTIONAL RESURFACING A - UBAWS - J4P1925B								
0360 4019905 MISC. UBAWS B OR C	37316.700	SQYD	4.65000	173522.66	4.98000	185837.17	4.70000	175388.49
SECTION TOTALS			$	173,522.66	$	185,837.17	$	175,388.49
SECTION 0007 OPTIONAL RESURFACING B - SP095 - J4P1925B								
0370 3102003 CRUSHED STONE (B)	280.000	SQYD						
0380 4039905 MISC. ASP. CON. MIX PG 64 22 SP095C MIX	32551.100	SQYD						
0390 4071005 TACK COAT	1590.000	GAL						

CALL ORDER : 404 CONTRACT ID : 090220-404 COUNTIES : CLAY PLATTE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
0400 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS) SECTION TOTALS	787.000 SQYD	$		$		$	
SECTION 0008 ROADWAY ITEMS - J4P2176							
0410 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	88.000 SQYD	346.00000	30448.00	363.30000	31970.40	347.75000	30602.00
0420 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	9.000 SQYD	1.00000	9.00	1.10000	9.90	1.01000	9.09
0430 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	9.000 SQYD	1.00000	9.00	1.10000	9.90	1.01000	9.09
0440 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	396.000 LF	12.00000	4752.00	12.60000	4989.60	12.05000	4771.80
0450 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	220.000 EA	10.50000	2310.00	11.00000	2420.00	10.55000	2321.00
0460 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	95.200 TONS	197.04000	18758.21	48.88000	4653.38	244.20000	23247.84
0470 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	710.600 SQYD	42.73000	30363.94	37.11000	26370.37	16.20000	11511.72
0480 6161005 CONSTRUCTION SIGNS	439.000 SQFT	5.50000	2414.50	5.80000	2546.20	5.60000	2458.40
0490 6161025 CHANNELIZER (TRIM LINE)	158.000 EA	12.00000	1896.00	13.00000	2054.00	12.25000	1935.50
0500 6161040 FLASHING ARROW PANEL	2.000 EA	400.00000	800.00	420.00000	840.00	410.00000	820.00
0510 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	1400.00000	2800.00	1470.00000	2940.00	1430.00000	2860.00
0520 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00	105.00000	210.00	105.00000	210.00

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 090220-404 COUNTIES : CLAY PLATTE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
0530 6181000 MOBILIZATION		LUMP	11785.00000	11785.00	16137.00000	16137.00	24500.00000	24500.00
0540 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	232.000	LF	20.00000	4640.00	21.00000	4872.00	20.20000	4686.40
0550 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000	EA	380.00000	4560.00	399.00000	4788.00	385.00000	4620.00
0560 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	20199.000	LF	0.23000	4645.77	0.24000	4847.76	0.23000	4645.77
0570 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	24809.000	LF	0.29000	7194.61	0.30000	7442.70	0.29000	7194.61
SECTION TOTALS			$	127,586.03	$	117,101.21	$	126,403.22
SECTION 0009 ALTERNATE RESURFACING A - UBAWS - J4P2176								
0580 4019905 MISC. UBAWS B OR C	53576.600	SQYD	4.45000	238415.87	4.89000	261989.57	4.60000	246452.36
SECTION TOTALS			$	238,415.87	$	261,989.57	$	246,452.36
SECTION 0010 ALTERNATE RESURFACING B - SP095 - J4P2176								
0590 3102003 CRUSHED STONE (B)	225.000	SQYD						
0600 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	518.500	TONS						
0610 4039905 MISC. ASPH. CONCRETE MIX PG 64-22 SP095C MIX	48892.200	SQYD						
0620 4071005 TACK COAT	2800.000	GAL						
0630 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7150.000	SQYD						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	1,870,393.19	$	2,030,788.41	$	2,363,747.60

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 405
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-405
DISTRICT : 04
CONTRACT TIME : 03/01/10 COMPLETION DATE
COUNTIES : JACKSON
CONTRACT DESCRIPTION : URBAN ROUTE
PROJECT(S) : J4M0207

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0012303	Stirling Lawn, Inc.	$ 232,674.00	100.0000%
2	0011883	Millgoal Enterprises II LLC	$ 379,244.43	162.9939%
	0025694	S & S Lawn Inc.	IRREGULAR	

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 090220-405 COUNTIES : JACKSON
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012303 Stirling Lawn, Inc. UNIT PRICE	AMOUNT	(2) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0207								
0010 2010000 MOWING	1560.000	ACRE	70.00000	109200.00	84.45000	131742.00		
0020 2019902 MISC LITTER PICK UP AND REMOVAL	30.000	EA	2000.00000	60000.00	4650.00000	139500.00		
0030 2029902 MISC. REPLACEMENT OF EXISTING POSTS	20.000	EA	40.00000	800.00	100.00000	2000.00		
0040 2029903 MISC. REMOVE CHAIN-LINK OR WOVEN WIRE FENCE	250.000	LF	3.00000	750.00	10.00000	2500.00		
0050 6079902 MISC. 5 FOOT CHAIN-LINK WALK GATE (GALV	3.000	EA	350.00000	1050.00	600.00000	1800.00		
0060 6079902 MISC. REALIGN END, CORNER OR PULL POST	5.000	EA	30.00000	150.00	200.00000	1000.00		
0070 6079902 MISC. REALIGN LINE POST	50.000	EA	20.00000	1000.00	50.00000	2500.00		
0080 6079902 MISC. RESTRECH AND REATTACH FABRIC TO POST	500.000	EA	3.00000	1500.00	10.00000	5000.00		
0090 6079903 MISC. REMOVE/REPLACE TENSION WIRE	500.000	LF	1.50000	750.00	7.75000	3875.00		
0100 6079903 MISC. REPLACE/SPLICE CHAIN-LINK FENCE FABRIC	250.000	LF	5.00000	1250.00	20.00000	5000.00		
0110 8089902 MISC. PRUNING SHRUBS	100.000	EA	30.00000	3000.00	100.00000	10000.00		
0120 8089902 MISC. PRUNING TREES	30.000	EA	50.00000	1500.00	500.00000	15000.00		
0130 8089904 MISC. PLANT BED MAINTENANCE	5119785.000	SQFT	0.00483	24728.56	0.00500	25598.93		
0140 8089904 MISC. POST-EMERGENT HERBICIDE	3789720.000	SQFT	0.00369	13984.07	0.00470	17811.68		
0150 8089904 MISC. PRE-EMERGENT HERBICIDE	2526480.000	SQFT	0.00515	13011.37	0.00630	15916.82		
SECTION TOTALS			$	232,674.00	$	379,244.43	$	
CONTRACT TOTALS			$	232,674.00	$	379,244.43	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 406
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-406
DISTRICT : 04
CONTRACT TIME : 08/28/09 COMPLETION DATE
COUNTIES : JACKSON
CONTRACT DESCRIPTION : URBAN ROUTE
PROJECT(S) : J4S1865
JOB NUMBER J4S1865, ROUTE E, JACKSON COUNTY
***Bid Revision No.1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 169,526.82	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 189,566.54	111.8210%
3	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 191,646.73	113.0480%
4	0010180	Hilty Quarries Inc.	$ 231,695.72	136.6720%
5	0026577	Thorne & Son Asphalt Paving Company	$ 233,805.64	137.9166%

CERTIFIED BY Phillip Rainey
DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 406
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-406
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 - J4S1865								
0010 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	12.000	TONS	31.50000	378.00	282.60000	3391.20	255.00000	3060.00
0020 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2482.900	TONS	50.35000	125014.02	57.95000	143884.06	60.25000	149594.73
0030 4071005 TACK COAT	2010.000	GAL	2.80000	5628.00	2.45000	4924.50	2.10000	4221.00
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	650.00000	1300.00	625.00000	1250.00	920.00000	1840.00
0050 6161005 CONSTRUCTION SIGNS	519.000	SQFT	7.00000	3633.00	6.70000	3477.30	6.80000	3529.20
0060 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	7.00000	1050.00	7.20000	1080.00	7.00000	1050.00
0070 6161040 FLASHING ARROW PANEL	2.000	EA	262.00000	524.00	250.00000	500.00	263.00000	526.00
0080 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	157.50000	315.00	155.00000	310.00	158.00000	316.00
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	157.50000	315.00	155.00000	310.00	158.00000	316.00
0100 6181000 MOBILIZATION		LUMP	14300.00000	14300.00	12500.00000	12500.00	10124.00000	10124.00
0110 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	31437.000	LF	0.15000	4715.55	0.14000	4401.18	0.15000	4715.55
0120 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	16320.000	LF	0.15000	2448.00	0.14000	2284.80	0.15000	2448.00
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1585.000	SQYD	6.25000	9906.25	7.10000	11253.50	6.25000	9906.25
SECTION TOTALS			$	169,526.82	$	189,566.54	$	191,646.73
CONTRACT TOTALS			$	169,526.82	$	189,566.54	$	191,646.73

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 090220-406 COUNTIES : JACKSON
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(5) 0026577 Thorne & Son Asphalt Paving UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4S1865								
0010 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	12.000	TONS	578.22000	6938.64	30.00000	360.00		
0020 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2482.900	TONS	73.93000	183560.80	69.72000	173107.79		
0030 4071005 TACK COAT	2010.000	GAL	0.01000	20.10	3.75000	7537.50		
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	620.00000	1240.00	1500.00000	3000.00		
0050 6161005 CONSTRUCTION SIGNS	519.000	SQFT	6.50000	3373.50	5.00000	2595.00		
0060 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	7.00000	1050.00	9.00000	1350.00		
0070 6161040 FLASHING ARROW PANEL	2.000	EA	250.00000	500.00	525.00000	1050.00		
0080 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	150.00000	300.00	300.00000	600.00		
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	300.00000	600.00		
0100 6181000 MOBILIZATION		LUMP	3951.70000	3951.70	17470.00000	17470.00		
0110 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	31437.000	LF	0.14000	4401.18	0.30000	9431.10		
0120 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	16320.000	LF	0.14000	2284.80	0.30000	4896.00		
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1585.000	SQYD	15.00000	23775.00	7.45000	11808.25		
SECTION TOTALS			$	231,695.72	$	233,805.64	$	
CONTRACT TOTALS			$	231,695.72	$	233,805.64	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 407
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-407
DISTRICT : 04
CONTRACT TIME : 12/31/09 COMPLETION DATE
COUNTIES : JACKSON
CONTRACT DESCRIPTION : URBAN ROUTE
PROJECT(S) : J4M0206

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0012165	H & H Mowing and Landscape, LLC	$ 29,280.00	100.0000%
2	0012227	GXL Gilkeson Excavation & Landscaping	$ 32,208.00	110.0000%
3	0011883	Millgoal Enterprises II LLC	$ 58,523.40	199.8750%
	0025694	S & S Lawn Inc.	IRREGULAR	

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 090220-407 COUNTIES : JACKSON
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0012165 H & H Mowing and Landscape, UNIT PRICE	 AMOUNT	(2) 0012227 GXL Gilkeson Excavation & La UNIT PRICE	 AMOUNT	(3) 0011883 Millgoal Enterprises II LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0206							
0010 2010000 MOWING	732.000 ACRE	40.00000	29280.00	44.00000	32208.00	79.95000	58523.40
SECTION TOTALS		$	29,280.00	$	32,208.00	$	58,523.40
CONTRACT TOTALS		$	29,280.00	$	32,208.00	$	58,523.40

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 408 CONTRACT ID : 090220-408 COUNTIES : LAFAYETTE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4I2261
JOB NUMBER J4I2261, ROUTE 70, LAFAYETTE COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 6,861,496.47	100.0000%
2	0010188	Ideker Inc.	$ 7,804,778.73	113.7475%
3	0010141	APAC-Kansas, Inc., Kansas City Division	$ 8,129,992.55	118.4872%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 408 CONTRACT ID : 090220-408 COUNTIES : LAFAYETTE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I2261							
0010 2079903 MISC. SHOULDER REPAIR	1680.000 LF	13.30000	22344.00	72.69000	122119.20	84.65000	142212.00
0020 3105002 GRAVEL (A) OR CRUSHED STONE (B)	2181.000 TONS	22.55000	49181.55	29.12000	63510.72	33.50000	73063.50
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	31482.600 TONS	42.50000	1338010.50	56.14000	1767433.16	53.30000	1678022.58
0040 4030136 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSMR MIX)	32487.200 TONS	82.95000	2694813.24	80.84000	2626265.25	94.60000	3073289.12
0050 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	1694.400 TONS	63.95000	108356.88	87.68000	148564.99	105.10000	178081.44
0060 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	32777.300 TONS	60.45000	1981387.79	68.28000	2238034.04	67.10000	2199356.83
0070 4071005 TACK COAT	26100.000 GAL	1.65000	43065.00	2.26000	58986.00	2.30000	60030.00
0080 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.000 EA	3000.00000	9000.00	400.00000	1200.00	400.00000	1200.00
0090 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	666.700 SQYD	196.00000	130673.20	248.00000	165341.60	251.80000	167875.06
0100 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	67.000 SQYD	5.00000	335.00	14.00000	938.00	14.20000	951.40
0110 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	67.000 SQYD	5.00000	335.00	6.00000	402.00	6.10000	408.70
0120 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1008.000 LF	6.00000	6048.00	15.00000	15120.00	15.20000	15321.60
0130 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	480.000 EA	6.00000	2880.00	10.00000	4800.00	10.15000	4872.00
0140 6161005 CONSTRUCTION SIGNS	4054.000 SQFT	6.30000	25540.20	6.00000	24324.00	6.05000	24526.70

TABULATION OF BIDS

CALL ORDER : 408 CONTRACT ID : 090220-408 COUNTIES : LAFAYETTE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0150 6161020 CHANNELIZER (DRUM-LIKE)	120.000	EA	21.00000	2520.00	20.00000	2400.00	20.10000	2412.00
0160 6161022 CHANNELIZER (CONES)	24.000	EA	12.60000	302.40	12.00000	288.00	12.10000	290.40
0170 6161025 CHANNELIZER (TRIM LINE)	227.000	EA	21.00000	4767.00	20.00000	4540.00	20.10000	4562.70
0180 6161040 FLASHING ARROW PANEL	5.000	EA	788.00000	3940.00	750.00000	3750.00	755.00000	3775.00
0190 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	105.00000	210.00	100.00000	200.00	105.00000	210.00
0200 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	210.00000	420.00	200.00000	400.00	200.00000	400.00
0210 6181000 MOBILIZATION		LUMP	228500.00000	228500.00	329280.59000	329280.59	191250.00000	191250.00
0220 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	4978.000	LF	1.42000	7068.76	1.71000	8512.38	0.79000	3932.62
0230 6205316A PREFORMED REMOVABLE MARKING TAPE 8 IN., YELLOW	882.000	LF	2.85000	2513.70	3.11000	2743.02	1.60000	1411.20
0240 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	548.000	LF	1.05000	575.40	1.00000	548.00	1.00000	548.00
0250 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	117949.000	LF	0.17000	20051.33	0.16000	18871.84	0.16000	18871.84
0260 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	120482.000	LF	0.17000	20481.94	0.16000	19277.12	0.16000	19277.12
0270 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3667.000	LF	0.63000	2310.21	0.60000	2200.20	0.60000	2200.20
0280 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4591.000	EA	0.84000	3856.44	1.04000	4774.64	0.95000	4361.45
0290 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2177.000	EA	0.84000	1828.68	1.04000	2264.08	0.60000	1306.20
0300 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	17585.000	SQYD	1.65000	29015.25	2.19000	38511.15	2.35000	41324.75
0310 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	48136.000	SQYD	2.05000	98678.80	2.16000	103973.76	3.75000	180510.00

TABULATION OF BIDS

CALL ORDER : 408
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-408
DISTRICT : 04
COUNTIES : LAFAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0320 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2044.200 STA	11.00000	22486.20	12.33000	25204.99	16.70000	34138.14
SECTION TOTALS		$	6,861,496.47	$	7,804,778.73	$	8,129,992.55
CONTRACT TOTALS		$	6,861,496.47	$	7,804,778.73	$	8,129,992.55

VENDOR RANKING

CALL ORDER : 409 CONTRACT ID : 090220-409 COUNTIES : PLATTE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 11/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I1979
J4I1979 - ROUTE I-29 - PLATTE COUNTY
***Bid Revision No. 1, No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010188	Ideker Inc.	$ 11,799,262.94	100.0000%
2	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 12,722,572.95	107.8251%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 409 CONTRACT ID : 090220-409 COUNTIES : PLATTE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1979							
0010 4019905 MISC. OPTIONAL BASE COURSE	611803.900 SQYD	6.83000	4178620.64	6.91000	4227564.95		
0020 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	16990.600 TONS	71.62000	1216866.77	87.31000	1483449.29		
0030 4071005 TACK COAT	8810.000 GAL	2.19000	19293.90	2.10000	18501.00		
0040 4094000 SEAL COAT, GRADE A	174173.400 SQYD	1.85000	322220.79	1.94000	337896.40		
0050 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	976010.000 SQYD	4.33000	4226123.30	5.12000	4997171.20		
0060 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000 EA	1519.61000	3039.22	888.00000	1776.00		
0070 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3402.700 SQYD	171.44000	583358.89	157.50000	535925.25		
0080 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	340.000 SQYD	8.00000	2720.00	8.40000	2856.00		
0090 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	340.000 SQYD	8.00000	2720.00	8.40000	2856.00		
0100 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	10398.000 LF	3.00000	31194.00	3.15000	32753.70		
0110 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6948.000 EA	8.00000	55584.00	6.30000	43772.40		
0120 6131017 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	48.000 EA	8.00000	384.00	6.30000	302.40		
0130 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	20.000 EA	8.00000	160.00	6.30000	126.00		
0140 6132014 CLASS A PARTIAL DEPTH PAVEMENT REPAIR SAW CUTS (FOR RESEALING JOINTS AND CRACKS)	4748.000 LF	1.00000	4748.00	1.05000	4985.40		

TABULATION OF BIDS

CALL ORDER : 409 CONTRACT ID : 090220-409 COUNTIES : PLATTE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 6132018 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	62.800	CUYD	250.00000	15700.00	262.50000	16485.00		
0160 6132019 REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	1130.400	SQYD	175.00000	197820.00	183.75000	207711.00		
0170 6161005 CONSTRUCTION SIGNS	2741.000	SQFT	5.00000	13705.00	5.25000	14390.25		
0180 6161024 CHANNELIZER (TRIM LINE) WITH LIGHT	252.000	EA	29.00000	7308.00	30.45000	7673.40		
0190 6161025 CHANNELIZER (TRIM LINE)	1233.000	EA	19.00000	23427.00	19.95000	24598.35		
0200 6161040 FLASHING ARROW PANEL	8.000	EA	2000.00000	16000.00	2100.00000	16800.00		
0210 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	4500.00000	18000.00	4725.00000	18900.00		
0220 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	100.00000	400.00	105.00000	420.00		
0230 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	150.00000	600.00	157.50000	630.00		
0240 6162010 WORK ZONE LIGHTING		LUMP	4052.28000	4052.28	1665.00000	1665.00		
0250 6169915 MISC. LAW ENFORCEMENT SERVICES	600.000	HOUR	75.98000	45588.00	38.85000	23310.00		
0260 6181000 MOBILIZATION		LUMP	410729.52000	410729.52	306779.00000	306779.00		
0270 6205007 TYPE 1 PREFORMED WHITE MIDBLOCK, 36 IN. OR 900MM WIDE FOR 12 FT. OR 3.6 M LANE	18.000	EA	372.00000	6696.00	390.60000	7030.80		
0280 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	606.000	LF	18.00000	10908.00	18.90000	11453.40		
0290 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	400.000	LF	21.50000	8600.00	22.58000	9032.00		
0300 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	25.000	EA	380.00000	9500.00	399.00000	9975.00		
0310 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	266809.200	LF	0.10000	26680.92	0.11000	29349.01		

TABULATION OF BIDS

CALL ORDER : 409 CONTRACT ID : 090220-409 COUNTIES : PLATTE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	247749.200 LF	0.10000	24774.92	0.11000	27252.41		
0330 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	47219.000 LF	0.40000	18887.60	0.42000	19831.98		
0340 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	8648.000 EA	0.46000	3978.08	0.48000	4151.04		
0350 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	8648.000 EA	0.71000	6140.08	0.74000	6399.52		
0360 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	163.000 EA	13.24000	2158.12	68.25000	11124.75		
0370 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	176259.000 SQYD	1.15000	202697.85	1.12000	197410.08		
0380 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3480.700 SQYD	8.31000	28924.62	5.58000	19422.31		
0390 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3683.400 STA	8.73000	32156.08	6.30000	23205.42		
0400 9029902 MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	6.000 EA	2799.56000	16797.36	2939.54000	17637.24		
SECTION TOTALS		$	11,799,262.94	$	12,722,572.95	$	
CONTRACT TOTALS		$	11,799,262.94	$	12,722,572.95	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 411
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT DESCRIPTION :

CONTRACT ID : 090220-411
DISTRICT : 04
CONTRACT TIME : 12/01/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : CLINTON CLAY
RAY OTHERS

PROJECT(S) : J1S2009H
J1S3009D
J1S3009F
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,663,853.32	100.0000%
2	0010188	Ideker Inc.	$ 1,773,642.07	106.5985%
3	0010141	APAC-Kansas, Inc., Kansas City Division	$ 1,851,068.07	111.2519%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 411
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-411
DISTRICT : 04

COUNTIES : CLINTON CLAY
RAY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S2009H								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10365.800	TONS	52.75000	546795.95	52.37000	542856.95	58.75000	608990.75
0020 4071005 TACK COAT	7420.000	GAL	2.65000	19663.00	2.11000	15656.20	2.20000	16324.00
0030 6161005 CONSTRUCTION SIGNS	620.000	SQFT	4.00000	2480.00	7.50000	4650.00	7.65000	4743.00
0040 6161028 CHANNELIZER	221.000	EA	10.00000	2210.00	5.00000	1105.00	5.10000	1127.10
0050 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	105.00000	210.00
0060 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1455.000	EA	0.80000	1164.00	0.78000	1134.90	0.70000	1018.50
0070 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	733.000	SQYD	6.80000	4984.40	12.14000	8898.62	7.75000	5680.75
SECTION TOTALS			$	577,497.35	$	574,501.67	$	638,094.10
SECTION 0002 ROADWAY ITEMS - J1S3009D								
0080 3105003 GRAVEL (A) OR CRUSHED STONE (B)	1173.000	SQYD	1.50000	1759.50	14.79000	17348.67	3.40000	3988.20
0090 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3511.000	TONS	47.60000	167123.60	50.23000	176357.53	56.05000	196791.55
0100 4071005 TACK COAT	3070.000	GAL	2.65000	8135.50	2.11000	6477.70	2.30000	7061.00
0110 6161005 CONSTRUCTION SIGNS	354.000	SQFT	4.00000	1416.00	7.50000	2655.00	7.65000	2708.10
0120 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	105.00000	210.00
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	714.000	EA	0.80000	571.20	0.78000	556.92	0.60000	428.40
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	444.000	SQYD	6.30000	2797.20	13.42000	5958.48	12.80000	5683.20
SECTION TOTALS			$	182,003.00	$	209,554.30	$	216,870.45
SECTION 0003 ROADWAY ITEMS - J1S3009F								

TABULATION OF BIDS

CALL ORDER : 411
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-411
DISTRICT : 04
COUNTIES : CLINTON CLAY RAY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0150 3105003 GRAVEL (A) OR CRUSHED STONE (B)	889.000	SQYD	1.90000	1689.10	14.95000	13290.55	5.40000	4800.60
0160 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4930.700	TONS	48.80000	240618.16	47.02000	231841.51	51.80000	255410.26
0170 4071005 TACK COAT	4260.000	GAL	2.65000	11289.00	2.11000	8988.60	2.30000	9798.00
0180 6161005 CONSTRUCTION SIGNS	385.000	SQFT	4.00000	1540.00	7.50000	2887.50	7.65000	2945.25
0190 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	105.00000	210.00
0200 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	795.000	EA	0.80000	636.00	0.78000	620.10	0.60000	477.00
0210 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	587.000	SQYD	7.30000	4285.10	12.28000	7208.36	9.70000	5693.90
SECTION TOTALS			$	260,257.36	$	265,036.62	$	279,335.01
SECTION 0004 ROADWAY ITEMS - J1S3009H								
0220 3105003 GRAVEL (A) OR CRUSHED STONE (B)	1968.000	SQYD	1.90000	3739.20	14.88000	29283.84	4.60000	9052.80
0230 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8066.300	TONS	50.15000	404524.95	54.51000	439694.01	54.60000	440419.98
0240 4071005 TACK COAT	6960.000	GAL	2.65000	18444.00	2.11000	14685.60	2.30000	16008.00
0250 6161005 CONSTRUCTION SIGNS	435.000	SQFT	4.00000	1740.00	7.50000	3262.50	7.65000	3327.75
0260 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	105.00000	210.00
0270 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1622.000	EA	0.80000	1297.60	0.78000	1265.16	0.60000	973.20
0280 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1672.000	SQYD	4.75000	7942.00	11.23000	18776.56	8.90000	14880.80
SECTION TOTALS			$	437,887.75	$	507,167.67	$	484,872.53
SECTION 0005 ROADWAY ITEMS - J1S3009I								
0290 3105003 GRAVEL (A) OR CRUSHED STONE (B)	881.000	SQYD	1.90000	1673.90	14.99000	13206.19	5.50000	4845.50

TABULATION OF BIDS

CALL ORDER : 411
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-411
DISTRICT : 04

COUNTIES : CLINTON, CLAY, RAY, OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0300 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3950.900	TONS	47.95000	189445.66	48.32000	190907.49	53.75000	212360.88
0310 4071005 TACK COAT	3580.000	GAL	2.65000	9487.00	2.11000	7553.80	2.30000	8234.00
0320 6161005 CONSTRUCTION SIGNS	435.000	SQFT	4.00000	1740.00	7.50000	3262.50	7.65000	3327.75
0330 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	105.00000	210.00
0340 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	761.000	EA	0.80000	608.80	0.78000	593.58	0.60000	456.60
0350 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	275.000	SQYD	11.10000	3052.50	6.03000	1658.25	8.95000	2461.25
SECTION TOTALS			$	206,207.86	$	217,381.81	$	231,895.98
CONTRACT TOTALS			$	1,663,853.32	$	1,773,642.07	$	1,851,068.07

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 501
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-501
DISTRICT : 05
CONTRACT TIME : 12/01/09 COMPLETION DATE
RURAL ROUTE
COUNTIES : CAMDEN
PROJECT(S) : J5P0953

CONTRACT DESCRIPTION :
J5P0953, ROUTE 54, CAMDEN COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Leo Journagan Construction Co., Inc.	$ 3,416,285.54	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 3,570,020.18	104.5001%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 3,591,271.85	105.1221%
4	0010318	G & M Concrete & Asphalt Co., Inc.	$ 3,597,815.24	105.3137%



TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 090220-501 COUNTIES : CAMDEN
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0953								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2686.76000	2686.76	2821.10000	2821.10	2800.00000	2800.00
0020 2035500 EMBANKMENT IN PLACE	432.000	CUYD	68.92000	29773.44	33.61000	14519.52	15.00000	6480.00
0030 6061010 GUARDRAIL TYPE A	1000.000	LF	17.11000	17110.00	17.97000	17970.00	17.60000	17600.00
0040 6063000 TERMINAL SECTION - GUARDRAIL	4.000	EA	1122.20000	4488.80	1178.31000	4713.24	1155.00000	4620.00
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	10.000	EA	2333.72000	23337.20	2450.41000	24504.10	2405.00000	24050.00
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1125.20000	2250.40	3871.32000	7742.64	2945.00000	5890.00
0070 6161005 CONSTRUCTION SIGNS	756.000	SQFT	2.50000	1890.00	2.63000	1988.28	6.00000	4536.00
0080 6161025 CHANNELIZER (TRIM LINE)	167.000	EA	10.00000	1670.00	10.50000	1753.50	15.00000	2505.00
0090 6161040 FLASHING ARROW PANEL	2.000	EA	750.00000	1500.00	787.50000	1575.00	750.00000	1500.00
0100 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	105.00000	210.00	100.00000	200.00
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	283.50000	567.00	100.00000	200.00
0120 6181000 MOBILIZATION		LUMP	85966.15000	85966.15	42178.76000	42178.76	161500.00000	161500.00
0130 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	3864.000	LF	4.40000	17001.60	4.62000	17851.68	7.20000	27820.80
0140 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000	EA	285.00000	3420.00	299.25000	3591.00	412.00000	4944.00
0150 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	19266.000	LF	0.29000	5587.14	0.30000	5779.80	0.41000	7899.06
0160 6205929 24 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	498.000	LF	3.00000	1494.00	3.15000	1568.70	8.25000	4108.50
0170 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	64615.000	LF	0.09000	5815.35	0.09000	5815.35	0.10000	6461.50

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 090220-501 COUNTIES : CAMDEN
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0180 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	132412.000 LF	0.11000	14565.32	0.12000	15889.44	0.14000	18537.68
0190 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1333.000 SQYD	6.87000	9157.71	8.52000	11357.16	7.40000	9864.20
0200 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1147.600 STA	11.28000	12944.93	8.97000	10293.97	11.00000	12623.60
0210 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	601.200 STA	10.05000	6042.06	14.67000	8819.60	11.00000	6613.20
0220 8051000A SEEDING - COOL SEASON MIXTURES	0.400 ACRE	10625.00000	4250.00	11267.55000	4507.02	3930.00000	1572.00
SECTION TOTALS		$	251,450.86	$	206,016.86	$	332,325.54
SECTION 0002 ALT PVMT A ITEMS - J5P0953							
0230 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12745.100 TONS						
0240 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	19241.900 TONS						
0250 4051012 EMULSIFIED ASPHALT, COLD IN-PLACE RECYCLING	337630.000 GAL						
0260 4055005 COLD IN-PLACE RECYCLING	202632.000 SQYD						
0270 4071005 TACK COAT	16910.000 GAL						
SECTION TOTALS		$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J5P0953							
0280 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9604.200 TONS	47.83000	459368.89	47.05000	451877.61	46.20000	443714.04
0290 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	18859.000 TONS	48.92000	922582.28	56.22000	1060252.98	52.85000	996698.15
0300 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	34549.000 TONS	44.01000	1520501.49	51.08000	1764762.92	47.55000	1642804.95

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 090220-501 COUNTIES : CAMDEN
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0310 4071005 TACK COAT	27080.000 GAL	2.32000	62825.60	2.54000	68783.20	1.00000	27080.00
0320 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	203629.000 SQYD	0.98000	199556.42	0.09000	18326.61	0.73000	148649.17
SECTION TOTALS		$	3,164,834.68	$	3,364,003.32	$	3,258,946.31
CONTRACT TOTALS		$	3,416,285.54	$	3,570,020.18	$	3,591,271.85

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 090220-501 COUNTIES : CAMDEN
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0953								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6600.00000	6600.00				
0020 2035500 EMBANKMENT IN PLACE	432.000	CUYD	40.00000	17280.00				
0030 6061010 GUARDRAIL TYPE A	1000.000	LF	18.00000	18000.00				
0040 6063000 TERMINAL SECTION - GUARDRAIL	4.000	EA	900.00000	3600.00				
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	10.000	EA	1950.00000	19500.00				
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00				
0070 6161005 CONSTRUCTION SIGNS	756.000	SQFT	2.50000	1890.00				
0080 6161025 CHANNELIZER (TRIM LINE)	167.000	EA	10.00000	1670.00				
0090 6161040 FLASHING ARROW PANEL	2.000	EA	750.00000	1500.00				
0100 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00				
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00				
0120 6181000 MOBILIZATION		LUMP	219000.00000	219000.00				
0130 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	3864.000	LF	4.45000	17194.80				
0140 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	12.000	EA	315.00000	3780.00				
0150 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	19266.000	LF	0.24000	4623.84				
0160 6205929 24 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	498.000	LF	4.25000	2116.50				
0170 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	64615.000	LF	0.09500	6138.43				

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 090220-501 COUNTIES : CAMDEN
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	132412.000 LF	0.12500	16551.50				
0190 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1333.000 SQYD	3.00000	3999.00				
0200 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1147.600 STA	10.38000	11912.09				
0210 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	601.200 STA	10.38000	6240.46				
0220 8051000A SEEDING - COOL SEASON MIXTURES	0.400 ACRE	11000.00000	4400.00				
SECTION TOTALS		$	368,496.62	$		$	
SECTION 0002 ALT PVMT A ITEMS - J5P0953							
0230 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12745.100 TONS						
0240 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	19241.900 TONS						
0250 4051012 EMULSIFIED ASPHALT, COLD IN-PLACE RECYCLING	337630.000 GAL						
0260 4055005 COLD IN-PLACE RECYCLING	202632.000 SQYD						
0270 4071005 TACK COAT	16910.000 GAL						
SECTION TOTALS		$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J5P0953							
0280 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9604.200 TONS	43.00000	412980.60				
0290 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	18859.000 TONS	48.30000	910889.70				
0300 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	34549.000 TONS	47.60000	1644532.40				

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 090220-501 COUNTIES : CAMDEN
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 4071005 TACK COAT	27080.000 GAL	0.01000	270.80				
0320 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	203629.000 SQYD	1.28000	260645.12				
SECTION TOTALS		$	3,229,318.62	$		$	
CONTRACT TOTALS		$	3,597,815.24	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 502 CONTRACT ID : 090220-502 COUNTIES : BOONE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 08/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J5S0897

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011540	Lehman Construction, L.L.C.	$ 599,340.55	100.0000%
2	0010445	Emery Sapp & Sons Inc.	$ 623,885.41	104.0953%
3	0011146	APAC-Missouri, Inc.	$ 655,236.95	109.3263%
4	0010550	Boone Construction Co.	$ 696,451.30	116.2029%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090220-502 COUNTIES : BOONE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0897								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	60000.00000	60000.00	62360.00000	62360.00	47000.00000	47000.00
0020 2031000 CLASS A EXCAVATION	1544.000	CUYD	13.00000	20072.00	14.50000	22388.00	25.00000	38600.00
0030 2036000 COMPACTING EMBANKMENT	88.000	CUYD	12.00000	1056.00	16.50000	1452.00	15.00000	1320.00
0040 2063000 CLASS 3 EXCAVATION	1.000	CUYD	1000.00000	1000.00	295.00000	295.00	125.00000	125.00
0050 2063500 CULVERT CLEANOUT	1.000	EA	2000.00000	2000.00	627.00000	627.00	250.00000	250.00
0060 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	29.000	100F	400.00000	11600.00	262.50000	7612.50	220.00000	6380.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5426.000	SQYD	5.50000	29843.00	9.15000	49647.90	8.00000	43408.00
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4.800	TONS	220.00000	1056.00	212.00000	1017.60	420.00000	2016.00
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	11.800	TONS	200.00000	2360.00	212.00000	2501.60	218.40000	2577.12
0100 4019905 MISC. OPTIONAL PAVEMENT	5042.800	SQYD	40.00000	201712.00	47.25000	238272.30	48.00000	242054.40
0110 6063017 TYPE C CRASHWORTHY END TERMINAL	4.000	EA	10575.00000	42300.00	10575.00000	42300.00	13694.47000	54777.88
0120 6083008 8 IN. CONCRETE MEDIAN STRIP	102.300	SQYD	81.00000	8286.30	54.00000	5524.20	90.00000	9207.00
0130 6091051 CURB AND GUTTER TYPE A	194.000	LF	30.00000	5820.00	37.00000	7178.00	50.00000	9700.00
0140 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2750.00000	5500.00	4000.00000	8000.00	5300.00000	10600.00
0150 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.000	EA	900.00000	900.00	675.00000	675.00	600.00000	600.00
0160 6161005 CONSTRUCTION SIGNS	396.000	SQFT	7.00000	2772.00	8.50000	3366.00	7.00000	2772.00
0170 6161010 RELOCATED SIGNS	152.000	SQFT	4.00000	608.00	5.00000	760.00	4.00000	608.00
0180 6161025 CHANNELIZER (TRIM LINE)	160.000	EA	22.00000	3520.00	28.00000	4480.00	22.00000	3520.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090220-502 COUNTIES : BOONE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0190 6161040 FLASHING ARROW PANEL	2.000	EA	750.00000	1500.00	1535.00000	3070.00	750.00000	1500.00
0200 6161052 WARNING LIGHT, TYPE B	17.000	EA	70.00000	1190.00	65.00000	1105.00	70.00000	1190.00
0210 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	65.00000	130.00	100.00000	200.00	65.00000	130.00
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	100.00000	200.00	200.00000	400.00
0230 6162010 WORK ZONE LIGHTING		LUMP	6000.00000	6000.00	2457.00000	2457.00	14700.00000	14700.00
0240 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	2252.000	LF	45.85000	103254.20	45.85000	103254.20	40.30000	90755.60
0250 6181000 MOBILIZATION		LUMP	45000.00000	45000.00	23875.00000	23875.00	38000.00000	38000.00
0260 6191000 PAVEMENT EDGE TREATMENT	5400.000	LF	2.50000	13500.00	2.00000	10800.00	2.20000	11880.00
0270 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	365.00000	1095.00	365.00000	1095.00	280.00000	840.00
0280 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	3.000	EA	585.00000	1755.00	585.00000	1755.00	500.00000	1500.00
0290 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1944.000	LF	0.40000	777.60	0.40000	777.60	0.60000	1166.40
0300 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4923.000	LF	0.40000	1969.20	0.40000	1969.20	0.60000	2953.80
0310 6205929 24 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	153.000	LF	2.50000	382.50	2.50000	382.50	3.50000	535.50
0320 6207001 PAVEMENT MARKING REMOVAL	3141.000	LF	0.75000	2355.75	0.75000	2355.75	0.25000	785.25
0330 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	49.000	EA	12.00000	588.00	0.63000	30.87	5.00000	245.00
0340 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	49.000	EA	12.00000	588.00	1.01000	49.49	5.00000	245.00
0350 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	1.000	FT	1800.00000	1800.00	1009.70000	1009.70	1600.00000	1600.00

TABULATION OF BIDS

CALL ORDER : 502
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-502
DISTRICT : 05

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0360 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	18250.00000	3650.00	18250.00000	3650.00	18250.00000	3650.00
0370 8061016 SEDIMENT REMOVAL	11.000	CUYD	100.00000	1100.00	42.00000	462.00	65.00000	715.00
0380 8061021 TYPE I DITCH CHECK	11.000	EA	100.00000	1100.00	100.00000	1100.00	100.00000	1100.00
SECTION TOTALS			$	588,540.55	$	618,055.41	$	649,406.95
SECTION 0002 HIGHWAY LIGHTING ITEMS - J5S0897								
0390 9015020 TRENCHING TYPE II	340.000	LF	12.00000	4080.00	6.00000	2040.00	6.00000	2040.00
0400 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	340.000	LF	8.00000	2720.00	3.50000	1190.00	3.50000	1190.00
0410 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.000	EA	2000.00000	4000.00	1300.00000	2600.00	1300.00000	2600.00
SECTION TOTALS			$	10,800.00	$	5,830.00	$	5,830.00
CONTRACT TOTALS			$	599,340.55	$	623,885.41	$	655,236.95

TABULATION OF BIDS

CALL ORDER : 502
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-502
DISTRICT : 05
COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0897								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	94500.00000	94500.00				
0020 2031000 CLASS A EXCAVATION	1544.000	CUYD	17.00000	26248.00				
0030 2036000 COMPACTING EMBANKMENT	88.000	CUYD	8.75000	770.00				
0040 2063000 CLASS 3 EXCAVATION	1.000	CUYD	75.00000	75.00				
0050 2063500 CULVERT CLEANOUT	1.000	EA	3250.00000	3250.00				
0060 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	29.000	100F	550.00000	15950.00				
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5426.000	SQYD	6.00000	32556.00				
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4.800	TONS	225.00000	1080.00				
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	11.800	TONS	225.00000	2655.00				
0100 4019905 MISC. OPTIONAL PAVEMENT	5042.800	SQYD	51.25000	258443.50				
0110 6063017 TYPE C CRASHWORTHY END TERMINAL	4.000	EA	11200.00000	44800.00				
0120 6083008 8 IN. CONCRETE MEDIAN STRIP	102.300	SQYD	91.65000	9375.80				
0130 6091051 CURB AND GUTTER TYPE A	194.000	LF	33.00000	6402.00				
0140 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	7000.00000	14000.00				
0150 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.000	EA	400.00000	400.00				
0160 6161005 CONSTRUCTION SIGNS	396.000	SQFT	7.50000	2970.00				
0170 6161010 RELOCATED SIGNS	152.000	SQFT	4.25000	646.00				
0180 6161025 CHANNELIZER (TRIM LINE)	160.000	EA	25.00000	4000.00				

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090220-502 COUNTIES : BOONE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 6161040 FLASHING ARROW PANEL	2.000	EA	800.00000	1600.00				
0200 6161052 WARNING LIGHT, TYPE B	17.000	EA	75.00000	1275.00				
0210 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	70.00000	140.00				
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	225.00000	450.00				
0230 6162010 WORK ZONE LIGHTING		LUMP	13500.00000	13500.00				
0240 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	2252.000	LF	48.00000	108096.00				
0250 6181000 MOBILIZATION		LUMP	17000.00000	17000.00				
0260 6191000 PAVEMENT EDGE TREATMENT	5400.000	LF	2.65000	14310.00				
0270 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000	EA	300.00000	900.00				
0280 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	3.000	EA	530.00000	1590.00				
0290 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1944.000	LF	0.65000	1263.60				
0300 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4923.000	LF	0.65000	3199.95				
0310 6205929 24 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	153.000	LF	3.75000	573.75				
0320 6207001 PAVEMENT MARKING REMOVAL	3141.000	LF	0.30000	942.30				
0330 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	49.000	EA	5.30000	259.70				
0340 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	49.000	EA	5.30000	259.70				
0350 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	1.000	FT	870.00000	870.00				

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090220-502 COUNTIES : BOONE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 8051000A SEEDING - COOL SEASON MIXTURES	0.200	ACRE	20000.00000	4000.00				
0370 8061016 SEDIMENT REMOVAL	11.000	CUYD	50.00000	550.00				
0380 8061021 TYPE I DITCH CHECK	11.000	EA	115.00000	1265.00				
SECTION TOTALS			$	690,166.30	$		$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J5S0897								
0390 9015020 TRENCHING TYPE II	340.000	LF	6.50000	2210.00				
0400 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	340.000	LF	3.75000	1275.00				
0410 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.000	EA	1400.00000	2800.00				
SECTION TOTALS			$	6,285.00	$		$	
CONTRACT TOTALS			$	696,451.30	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 503
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-503
DISTRICT : 05
CONTRACT TIME : 12/01/09 COMPLETION DATE
RURAL ROUTE
COUNTIES : PETTIS
PROJECT(S) : J5P0869
J5P0919
J5P0940

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 6,739,873.19	100.0000%
2	0010180	Hilty Quarries Inc.	$ 6,948,678.38	103.0981%
3	0011146	APAC-Missouri, Inc.	$ 7,899,175.71	117.2007%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 503
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-503
DISTRICT : 05
COUNTIES : PETTIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0869							
0010 6181000 MOBILIZATION	LUMP	85000.00000	85000.00	170120.00000	170120.00	65232.14000	65232.14
0020 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	12.000 LF	22.05000	264.60	21.00000	252.00	22.32000	267.84
0030 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	56435.000 LF	0.16000	9029.60	0.15000	8465.25	0.16000	9029.60
0040 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	56781.000 LF	0.16000	9084.96	0.15000	8517.15	0.16000	9084.96
0050 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1423.000 EA	0.84000	1195.32	1.00000	1423.00	0.71000	1010.33
0060 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1423.000 EA	0.84000	1195.32	1.00000	1423.00	0.71000	1010.33
0070 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1066.000 SQYD	4.00000	4264.00	5.43000	5788.38	11.36000	12109.76
SECTION TOTALS		$	110,033.80	$	195,988.78	$	97,744.96
SECTION 0002 OPTION A RESURFACING ITEMS - J5P0869							
0080 2152000A SHAPING SLOPES, CLASS II	565.000 100F	36.00000	20340.00	43.56000	24611.40	51.26000	28961.90
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14435.500 TONS	48.70000	703008.85	50.68000	731591.14	54.79000	790921.05
0100 4011214 BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-3)	4627.800 TONS	66.10000	305897.58	69.78000	322927.88	71.60000	331350.48
0110 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	14731.000 TONS	63.85000	940574.35	63.52000	935713.12	75.00000	1104825.00
0120 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	17512.000 TONS	57.30000	1003437.60	58.26000	1020249.12	71.61000	1254034.32
0130 4071005 TACK COAT	39590.000 GAL	1.70000	67303.00	0.01000	395.90	1.94000	76804.60
0140 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	3000.00000	6000.00	750.00000	1500.00	1500.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 090220-503 COUNTIES : PETTIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0150 6161005 CONSTRUCTION SIGNS	1299.000	SQFT	6.00000	7794.00	5.00000	6495.00	9.30000	12080.70
0160 6161025 CHANNELIZER (TRIM LINE)	80.000	EA	15.00000	1200.00	15.00000	1200.00	31.00000	2480.00
0170 6161040 FLASHING ARROW PANEL	1.000	EA	100.00000	100.00	200.00000	200.00	985.00000	985.00
0180 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	5000.00000	5000.00	5000.00000	5000.00	3300.00000	3300.00
0190 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	110.00000	110.00
0200 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	110.00000	110.00
0210 6229905 MISC. COLDMILLING (MAINTENCE PATCHING 1/4 TO	50862.800	SQYD	0.55000	27974.54	0.96000	48828.29	1.27000	64595.76
0220 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1127.000	STA	10.50000	11833.50	9.44000	10638.88	6.10000	6874.70
SECTION TOTALS			$	3,100,663.42	$	3,109,550.73	$	3,680,433.51
SECTION 0003 OPTION B RESURFACING ITEMS - J5P0869								
0230 2152000A SHAPING SLOPES, CLASS II	1130.000	100F						
0240 4019905 MISC. OPTIONAL PAVEMENT FOR SHOULDERS	87892.000	SQYD						
0250 5021500 BONDED OVERLAY	104.000	CUYD						
0260 5021501 BONDED OVERLAY PLACEMENT	1066.000	SQYD						
0270 5062030 UNBONDED CONCRETE OVERLAY	21131.000	CUYD						
0280 5069905 MISC. 5 INCH UNBONDED CONCRETE OVERLAY	152132.000	SQYD						
0290 6169901 MISC. TRAFFIC CONTROL		LUMP						
0300 6240104A SEPARATION GEOTEXTILE	152132.000	SQYD						
0310 6269909 MISC. OPTIONAL SHOULDER RUMBLE STRIP	1127.000	STA						
0320 6279901 MISC. PAVEMENT FOR ENTRANCES		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0004 ROADWAY ITEMS - J5P0919								

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 090220-503 COUNTIES : PETTIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0330 6181000 MOBILIZATION		LUMP	85000.00000	85000.00	170120.00000	170120.00	64365.31000	64365.31
0340 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	24.000	LF	22.05000	529.20	21.00000	504.00	22.32000	535.68
0350 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	57540.000	LF	0.16000	9206.40	0.15000	8631.00	0.16000	9206.40
0360 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	56869.000	LF	0.16000	9099.04	0.15000	8530.35	0.16000	9099.04
0370 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1423.000	EA	0.84000	1195.32	1.00000	1423.00	0.71000	1010.33
0380 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1423.000	EA	0.84000	1195.32	1.00000	1423.00	0.71000	1010.33
0390 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1067.000	SQYD	4.00000	4268.00	5.42000	5783.14	11.35000	12110.45
SECTION TOTALS			$	110,493.28	$	196,414.49	$	97,337.54
SECTION 0005 OPTION A RESURFACING ITEMS - J5P0919								
0400 2152000A SHAPING SLOPES, CLASS II	588.000	100F	36.00000	21168.00	43.20000	25401.60	73.10000	42982.80
0410 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16737.400	TONS	50.40000	843564.96	52.78000	883399.97	55.63000	931101.56
0420 4011214 BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-3)	5118.600	TONS	66.10000	338339.46	69.98000	358199.63	70.73000	362038.58
0430 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	14765.500	TONS	63.50000	937609.25	63.52000	937904.56	74.98000	1107117.19
0440 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	17577.500	TONS	56.95000	1001038.63	58.26000	1024065.15	71.58000	1258197.45
0450 4071005 TACK COAT	38580.000	GAL	1.70000	65586.00	0.01000	385.80	1.94000	74845.20
0460 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3000.00000	6000.00	750.00000	1500.00	1500.00000	3000.00
0470 6161005 CONSTRUCTION SIGNS	1295.000	SQFT	6.00000	7770.00	5.00000	6475.00	9.30000	12043.50

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 090220-503 COUNTIES : PETTIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0480 6161025 CHANNELIZER (TRIM LINE)	80.000	EA	15.00000	1200.00	15.00000	1200.00	31.00000	2480.00
0490 6161040 FLASHING ARROW PANEL	1.000	EA	1000.00000	1000.00	200.00000	200.00	985.00000	985.00
0500 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	5000.00000	5000.00	5000.00000	5000.00	3300.00000	3300.00
0510 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	110.00000	110.00
0520 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	100.00000	100.00	110.00000	110.00
0530 6229905 MISC. COLDMILLING (MAINTENANCE PATCHING 1/4	16248.000	SQYD	0.55000	8936.40	0.96000	15598.08	0.86000	13973.28
0540 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1127.000	STA	10.50000	11833.50	9.44000	10638.88	6.10000	6874.70
SECTION TOTALS			$	3,249,246.20	$	3,270,168.67	$	3,819,159.26
SECTION 0006 OPTION B RESURFACING ITEMS - J5P0919								
0550 2152000A SHAPING SLOPES, CLASS II	1176.000	100F						
0560 4019905 MISC. OPTIONAL PAVEMENT FOR SHOULDERS	87892.000	SQYD						
0570 5021500 BONDED OVERLAY	103.800	CUYD						
0580 5021501 BONDED OVERLAY PLACEMENT	1066.700	SQYD						
0590 5062030 UNBONDED CONCRETE OVERLAY	22354.600	CUYD						
0600 5069905 MISC. 5IN UNBONDED CONCRETE OVERLAY PLACEMENT	160953.200	SQYD						
0610 6169901 MISC. TRAFFIC CONTROL		LUMP						
0620 6240104A SEPARATION GEOTEXTILE	150670.000	SQYD						
0630 6269909 MISC. OPTIONAL SHOULDER RUMBLE STRIP	1127.000	STA						
0640 6279901 MISC. PAVEMENT FOR ENTRANCES, CROSSOVERS, AND		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0007 ROADWAY ITEMS - J5P0940								

TABULATION OF BIDS

CALL ORDER : 503
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-503
DISTRICT : 05

COUNTIES : PETTIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0650 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6400.00000	6400.00	1000.00000	1000.00	4300.00000	4300.00
0660 2031000 CLASS A EXCAVATION	819.000	CUYD	12.00000	9828.00	30.00000	24570.00	27.24000	22309.56
0670 2036000 COMPACTING EMBANKMENT	177.000	CUYD	3.45000	610.65	1.00000	177.00	7.84000	1387.68
0680 2063000 CLASS 3 EXCAVATION	66.000	CUYD	9.70000	640.20	15.00000	990.00	22.46000	1482.36
0690 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1234.000	SQYD	5.60000	6910.40	9.75000	12031.50	6.43000	7934.62
0700 4010151 TYPE A3 SHOULDER	185.600	SQYD	28.65000	5317.44	40.69000	7552.06	35.31000	6553.54
0710 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	55.600	TONS	73.70000	4097.72	68.31000	3798.04	77.44000	4305.66
0720 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	6.000	TONS	74.00000	444.00	150.00000	900.00	171.07000	1026.42
0730 4019905 MISC. OPTIONAL PAVEMENT	1000.000	SQYD	33.70000	33700.00	36.61000	36610.00	33.56000	33560.00
0740 6161005 CONSTRUCTION SIGNS	264.000	SQFT	7.00000	1848.00	5.00000	1320.00	9.30000	2455.20
0750 6161025 CHANNELIZER (TRIM LINE)	36.000	EA	10.00000	360.00	15.00000	540.00	31.00000	1116.00
0760 6161040 FLASHING ARROW PANEL	1.000	EA	495.00000	495.00	200.00000	200.00	985.00000	985.00
0770 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	1500.00000	1500.00	2500.00000	2500.00	3300.00000	3300.00
0780 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	4635.00000	4635.00	28238.48000	28238.48
0790 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	78.000	LF	22.05000	1719.90	21.00000	1638.00	22.32000	1740.96
0800 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	16276.000	LF	0.16000	2604.16	0.15000	2441.40	0.16000	2604.16
0810 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	11992.000	LF	0.16000	1918.72	0.15000	1798.80	0.16000	1918.72
0820 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	277.000	STA	10.50000	2908.50	13.68000	3789.36	6.10000	1689.70

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 090220-503 COUNTIES : PETTIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0830 7250324A 24 IN. PIPE GROUP B	70.000	LF	44.35000	3104.50	30.00000	2100.00	52.75000	3692.50
0840 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	450.00000	900.00	150.00000	300.00	176.11000	352.22
0850 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	2970.00000	1485.00	8500.00000	4250.00	9015.16000	4507.58
0860 8061016 SEDIMENT REMOVAL	4.000	CUYD	52.00000	208.00	200.00000	800.00	49.91000	199.64
0870 8061021 TYPE I DITCH CHECK	4.000	EA	198.00000	792.00	100.00000	400.00	106.06000	424.24
SECTION TOTALS			$	102,792.19	$	114,341.16	$	136,084.24
SECTION 0008 TRAFFIC SIGNAL ITEMS - J5P0940								
0880 9020111 SIGNAL HEAD, TYPE 1T	8.000	EA	640.00000	5120.00	765.00000	6120.00	803.25000	6426.00
0890 9025200 CONDUIT, 2 IN., TRENCH	1910.000	LF	7.35000	14038.50	5.26000	10046.60	5.52000	10543.20
0900 9025400 CONDUIT, 4 IN., TRENCH	38.000	LF	10.50000	399.00	16.10000	611.80	16.91000	642.58
0910 9027400 CONDUIT, 4 IN., PUSHED	533.000	LF	16.80000	8954.40	16.25000	8661.25	17.06000	9092.98
0920 9028500 CABLE, LOOP DETECTOR, IN DUCT	550.000	LF	3.55000	1952.50	6.91000	3800.50	7.26000	3993.00
0930 9028510 CABLE, LOOP DETECTOR, LEAD-IN	850.000	LF	1.95000	1657.50	1.50000	1275.00	1.58000	1343.00
0940 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	6090.00000	6090.00	3582.00000	3582.00	3761.10000	3761.10
0950 9028810 PULL BOX, PREFORMED CLASS 1	12.000	EA	945.00000	11340.00	1032.00000	12384.00	1083.60000	13003.20
0960 9029100 BASE, CONCRETE	3.000	CUYD	1260.00000	3780.00	2345.00000	7035.00	2462.25000	7386.75
0970 9029902 MISC. INSTALLING TRAFFIC CABINET	1.000	EA	2100.00000	2100.00	851.00000	851.00	893.55000	893.55
0980 9108303 CABLE, 12 AWG, 3 CONDUCTOR	2540.000	LF	1.70000	4318.00	1.53000	3886.20	1.61000	4089.40
SECTION TOTALS			$	59,749.90	$	58,253.35	$	61,174.76
SECTION 0009 HIGHWAY SIGNING ITEMS - J5P0940								

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 090220-503 COUNTIES : PETTIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0990 9031220 PIPE POSTS	360.000	LB	6.60000	2376.00	4.15000	1494.00	6.46000	2325.60
1000 9035004 TYPE SHR2L-1 SIGN	64.000	SQFT	70.60000	4518.40	38.55000	2467.20	76.81000	4915.84
SECTION TOTALS			$	6,894.40	$	3,961.20	$	7,241.44
CONTRACT TOTALS			$	6,739,873.19	$	6,948,678.38	$	7,899,175.71

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 504
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-504
DISTRICT : 05
CONTRACT TIME : 11/01/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : CALLAWAY MORGAN
MONITEAU OTHERS

PROJECT(S) : J5B0801E
J5B0801G

CONTRACT DESCRIPTION :
J5B0801E, Route E, Callaway County
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010907	Don Schnieders Excavating Company, Inc.	$ 997,978.10	100.0000%
2	0011540	Lehman Construction, L.L.C.	$ 999,682.00	100.1707%
3	0011270	Pace Construction Company, LLC	$ 1,059,000.00	106.1146%
4	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 1,081,591.00	108.3782%
5	0010550	Boone Construction Co.	$ 1,084,684.40	108.6882%
6	0011198	Widel, Inc.	$ 1,138,872.00	114.1179%
7	0011146	APAC-Missouri, Inc.	$ 1,169,797.10	117.2167%
8	0010825	Phillips Grading & Construction Inc.	$ 1,205,802.05	120.8245%
9	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,300,200.00	130.2834%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-504
DISTRICT : 05
COUNTIES : CALLAWAY MORGAN MONITEAU OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. A18331 - J5B0801E								
0010 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	7700.00000	7700.00	8000.00000	8000.00	8400.00000	8400.00
0020 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	34.00000	1700.00	27.00000	1350.00	30.00000	1500.00
0030 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	33.00000	1650.00	20.00000	1000.00	23.50000	1175.00
0040 6161047 TYPE III OBJECT MARKER	12.000	EA	200.00000	2400.00	250.00000	3000.00	166.67000	2000.04
0050 6189901 MISC. MOBILIZATION		LUMP	24000.00000	24000.00	25000.00000	25000.00	30000.00000	30000.00
0060 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	25.00000	100.00	10.00000	40.00	3.10000	12.40
0070 8061019 SILT FENCE	100.000	LF	2.80000	280.00	5.00000	500.00	4.00000	400.00
0080 8061022 TYPE II DITCH CHECK	4.000	EA	250.00000	1000.00	150.00000	600.00	215.37000	861.48
SECTION TOTALS			$	38,830.00	$	39,490.00	$	44,348.92
SECTION 0002 BR. NO. A18331 - J5B0801E								
0090 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2565.000	SQFT	4.80000	12312.00	8.00000	20520.00	6.90000	17698.50
0100 7034212 SLAB ON STEEL	284.000	SQYD	262.00000	74408.00	240.00000	68160.00	270.00000	76680.00
0110 7034215 SAFETY BARRIER CURB	178.000	LF	105.00000	18690.00	82.00000	14596.00	90.00000	16020.00
0120 7040101 SUBSTRUCTURE REPAIR (FORMED)	6.000	SQFT	400.00000	2400.00	150.00000	900.00	295.00000	1770.00
0130 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2000.00000	2000.00	3000.00000	3000.00	4000.00000	4000.00
0140 7123610 SLAB DRAIN	12.000	EA	240.00000	2880.00	250.00000	3000.00	340.00000	4080.00
0150 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	19000.00000	19000.00	8000.00000	8000.00	8000.00000	8000.00
0160 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	3000.00000	3000.00	4280.00000	4280.00	4280.00000	4280.00
0170 7129902 MISC. SHEAR CONNECTORS	744.000	EA	7.55000	5617.20	10.00000	7440.00	7.50000	5580.00
SECTION TOTALS			$	140,307.20	$	129,896.00	$	138,108.50
SECTION 0003 ROADWAY ITEMS BRG. NO. A18681 - J5B0801E								

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-504
DISTRICT : 05

COUNTIES : CALLAWAY MORGAN
MONITEAU OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0180 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	7700.00000	7700.00	8000.00000	8000.00	8200.00000	8200.00
0190 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	48.00000	2400.00	28.00000	1400.00	30.21000	1510.50
0200 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	33.00000	1650.00	20.00000	1000.00	23.69000	1184.50
0210 6161047 TYPE III OBJECT MARKER	12.000	EA	200.00000	2400.00	250.00000	3000.00	176.67000	2120.04
0220 6189901 MISC. MOBILIZATION		LUMP	24000.00000	24000.00	25000.00000	25000.00	25000.00000	25000.00
0230 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	25.00000	100.00	10.00000	40.00	4.24000	16.96
0240 8061019 SILT FENCE	100.000	LF	2.80000	280.00	5.00000	500.00	4.24000	424.00
0250 8061022 TYPE II DITCH CHECK	4.000	EA	250.00000	1000.00	150.00000	600.00	212.00000	848.00
SECTION TOTALS			$	39,530.00	$	39,540.00	$	39,304.00
SECTION 0004 BR. NO. A18681 - J5B0801E								
0260 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3048.000	SQFT	4.50000	13716.00	8.00000	24384.00	8.25000	25146.00
0270 7034212 SLAB ON STEEL	338.000	SQYD	245.00000	82810.00	240.00000	81120.00	260.00000	87880.00
0280 7034215 SAFETY BARRIER CURB	212.000	LF	94.00000	19928.00	60.00000	12720.00	83.00000	17596.00
0290 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	5.000	SQFT	400.00000	2000.00	250.00000	1250.00	240.00000	1200.00
0300 7123610 SLAB DRAIN	16.000	EA	240.00000	3840.00	250.00000	4000.00	280.00000	4480.00
0310 7126000 NON-DESTRUCTIVE TESTING	48.000	LF	80.00000	3840.00	100.00000	4800.00	55.00000	2640.00
SECTION TOTALS			$	126,134.00	$	128,274.00	$	138,942.00
SECTION 0005 ROADWAY ITEMS BRG. NO. N04471 - J5B0801E								
0320 2142000 FURNISHING ROCK FILL	320.000	CUYD	44.35000	14192.00	28.00000	8960.00	34.91000	11171.20
0330 2143000 PLACING ROCK FILL	320.000	CUYD	21.00000	6720.00	20.00000	6400.00	21.18000	6777.60
0340 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	7700.00000	7700.00	8000.00000	8000.00	8400.00000	8400.00

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-504
DISTRICT : 05

COUNTIES : CALLAWAY MORGAN
MONITEAU OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0350 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	44.35000	2217.50	28.00000	1400.00	29.93000	1496.50
0360 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	33.00000	1650.00	20.00000	1000.00	23.47000	1173.50
0370 6161047 TYPE III OBJECT MARKER	12.000	EA	200.00000	2400.00	250.00000	3000.00	175.00000	2100.00
0380 6189901 MISC. MOBILIZATION		LUMP	24000.00000	24000.00	25000.00000	25000.00	23000.00000	23000.00
0390 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	25.00000	225.00	10.00000	90.00	4.20000	37.80
0400 8061019 SILT FENCE	100.000	LF	2.80000	280.00	5.00000	500.00	4.20000	420.00
0410 8061022 TYPE II DITCH CHECK	4.000	EA	250.00000	1000.00	150.00000	600.00	210.00000	840.00
SECTION TOTALS			$	60,384.50	$	54,950.00	$	55,416.60
SECTION 0006 BR. NO. N04471 - J5B0801E								
0420 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5641.000	SQFT	4.70000	26512.70	8.00000	45128.00	8.50000	47948.50
0430 7034212 SLAB ON STEEL	689.000	SQYD	205.00000	141245.00	250.00000	172250.00	255.00000	175695.00
0440 7034215 SAFETY BARRIER CURB	503.000	LF	62.00000	31186.00	65.00000	32695.00	67.00000	33701.00
0450 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	5.000	SQFT	400.00000	2000.00	250.00000	1250.00	235.00000	1175.00
0460 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2000.00000	2000.00	3000.00000	3000.00	2500.00000	2500.00
0470 7123610 SLAB DRAIN	42.000	EA	240.00000	10080.00	250.00000	10500.00	265.00000	11130.00
0480 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	80.00000	1520.00	100.00000	1900.00	51.00000	969.00
0490 7129902 MISC. SHEAR CONNECTORS	2056.000	EA	5.55000	11410.80	10.00000	20560.00	6.65000	13672.40
0500 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	44.000	LF	270.00000	11880.00	300.00000	13200.00	375.00000	16500.00
SECTION TOTALS			$	237,834.50	$	300,483.00	$	303,290.90
SECTION 0007 ROADWAY ITEMS BR. NO. R05901 - J5B0801G								

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-504
DISTRICT : 05

COUNTIES : CALLAWAY MORGAN
MONITEAU OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	 AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0510 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	7700.00000	7700.00	8000.00000	8000.00	8200.00000	8200.00
0520 6113020 FURNISHING TYPE 2 ROCK BLANKET	221.000	CUYD	41.50000	9171.50	28.00000	6188.00	34.84000	7699.64
0530 6113040 PLACING TYPE 2 ROCK BLANKET	221.000	CUYD	22.00000	4862.00	20.00000	4420.00	20.53000	4537.13
0540 6181000 MOBILIZATION		LUMP	24000.00000	24000.00	25000.00000	25000.00	30085.95000	30085.95
0550 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	25.00000	450.00	10.00000	180.00	3.15000	56.70
0560 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	332.000	SQYD	2.50000	830.00	3.00000	996.00	1.68000	557.76
0570 8061019 SILT FENCE	128.000	LF	2.80000	358.40	5.00000	640.00	5.25000	672.00
SECTION TOTALS			$	47,371.90	$	45,424.00	$	51,809.18
SECTION 0008 BR. NO. R05901 - J5B0801G								
0580 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	188.000	LF	8.25000	1551.00	15.00000	2820.00	5.50000	1034.00
0590 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4000.00000	4000.00	5000.00000	5000.00	7500.00000	7500.00
0600 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	11600.00000	11600.00	10000.00000	10000.00	25000.00000	25000.00
0610 7034215 SAFETY BARRIER CURB	209.000	LF	95.00000	19855.00	85.00000	17765.00	85.00000	17765.00
0620 7034226 REINFORCED CONCRETE SLAB OVERLAY	334.000	SQYD	185.00000	61790.00	120.00000	40080.00	200.00000	66800.00
0630 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	400.00000	8000.00	250.00000	5000.00	240.00000	4800.00
0640 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	718.000	LF	225.00000	161550.00	220.00000	157960.00	200.00000	143600.00
0650 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2000.00000	2000.00	3000.00000	3000.00	3300.90000	3300.90
0660 7123610 SLAB DRAIN	18.000	EA	450.00000	8100.00	250.00000	4500.00	300.00000	5400.00
0670 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	15000.00000	15000.00	4500.00000	4500.00	4500.00000	4500.00

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-504
DISTRICT : 05

COUNTIES : CALLAWAY MORGAN
MONITEAU OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
0680 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	3000.00000	3000.00	2700.00000	2700.00	2700.00000	2700.00
0690 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2000.00000	4000.00	1000.00000	2000.00	800.00000	1600.00
0700 7161000 PLAIN NEOPRENE BEARING PAD	42.000	EA	170.00000	7140.00	150.00000	6300.00	90.00000	3780.00
SECTION TOTALS			$	307,586.00	$	261,625.00	$	287,779.90
CONTRACT TOTALS			$	997,978.10	$	999,682.00	$	1,059,000.00

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 090220-504 COUNTIES : CALLAWAY MORGAN
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05 MONITEAU OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(5) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(6) 0011198 Widel, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. A18331 - J5B0801E								
0010 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	7100.00000	7100.00	7750.00000	7750.00	14000.00000	14000.00
0020 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	28.00000	1400.00	28.50000	1425.00	30.00000	1500.00
0030 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	32.00000	1600.00	24.00000	1200.00	30.00000	1500.00
0040 6161047 TYPE III OBJECT MARKER	12.000	EA	254.76000	3057.12	93.50000	1122.00	98.00000	1176.00
0050 6189901 MISC. MOBILIZATION		LUMP	27000.64000	27000.64	18000.00000	18000.00	43650.00000	43650.00
0060 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	5.00000	20.00	28.00000	112.00	20.00000	80.00
0070 8061019 SILT FENCE	100.000	LF	2.80000	280.00	4.20000	420.00	5.60000	560.00
0080 8061022 TYPE II DITCH CHECK	4.000	EA	250.00000	1000.00	225.00000	900.00	250.00000	1000.00
SECTION TOTALS			$	41,457.76	$	30,929.00	$	63,466.00
SECTION 0002 BR. NO. A18331 - J5B0801E								
0090 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2565.000	SQFT	6.00000	15390.00	12.00000	30780.00	11.00000	28215.00
0100 7034212 SLAB ON STEEL	284.000	SQYD	271.00000	76964.00	315.00000	89460.00	265.00000	75260.00
0110 7034215 SAFETY BARRIER CURB	178.000	LF	82.00000	14596.00	80.00000	14240.00	68.00000	12104.00
0120 7040101 SUBSTRUCTURE REPAIR (FORMED)	6.000	SQFT	200.00000	1200.00	160.00000	960.00	285.00000	1710.00
0130 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4000.00000	4000.00	4000.00000	4000.00	4800.00000	4800.00
0140 7123610 SLAB DRAIN	12.000	EA	300.00000	3600.00	315.00000	3780.00	205.00000	2460.00
0150 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	8000.00000	8000.00	7500.00000	7500.00	9200.00000	9200.00
0160 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	4280.00000	4280.00	4000.00000	4000.00	5250.00000	5250.00
0170 7129902 MISC. SHEAR CONNECTORS	744.000	EA	6.50000	4836.00	8.40000	6249.60	7.40000	5505.60
SECTION TOTALS			$	132,866.00	$	160,969.60	$	144,504.60
SECTION 0003 ROADWAY ITEMS BRG. NO. A18681 - J5B0801E								

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-504
DISTRICT : 05
COUNTIES : CALLAWAY MORGAN MONITEAU OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(5) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(6) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT
0180 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	7400.00000	7400.00	8000.00000	8000.00	14000.00000	14000.00
0190 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	28.00000	1400.00	33.00000	1650.00	33.00000	1650.00
0200 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	32.00000	1600.00	22.00000	1100.00	30.00000	1500.00
0210 6161047 TYPE III OBJECT MARKER	12.000	EA	254.76000	3057.12	93.35000	1120.20	93.00000	1116.00
0220 6189901 MISC. MOBILIZATION		LUMP	21000.00000	21000.00	18000.00000	18000.00	42500.00000	42500.00
0230 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	5.00000	20.00	28.00000	112.00	20.00000	80.00
0240 8061019 SILT FENCE	100.000	LF	2.80000	280.00	4.20000	420.00	3.85000	385.00
0250 8061022 TYPE II DITCH CHECK	4.000	EA	250.00000	1000.00	225.00000	900.00	275.00000	1100.00
SECTION TOTALS			$	35,757.12	$	31,302.20	$	62,331.00
SECTION 0004 BR. NO. A18681 - J5B0801E								
0260 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3048.000	SQFT	9.00000	27432.00	10.35000	31546.80	10.00000	30480.00
0270 7034212 SLAB ON STEEL	338.000	SQYD	300.00000	101400.00	325.00000	109850.00	265.00000	89570.00
0280 7034215 SAFETY BARRIER CURB	212.000	LF	85.00000	18020.00	80.00000	16960.00	78.00000	16536.00
0290 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	5.000	SQFT	133.00000	665.00	170.00000	850.00	300.00000	1500.00
0300 7123610 SLAB DRAIN	16.000	EA	285.00000	4560.00	330.00000	5280.00	205.00000	3280.00
0310 7126000 NON-DESTRUCTIVE TESTING	48.000	LF	45.00000	2160.00	32.00000	1536.00	40.00000	1920.00
SECTION TOTALS			$	154,237.00	$	166,022.80	$	143,286.00
SECTION 0005 ROADWAY ITEMS BRG. NO. N04471 - J5B0801E								
0320 2142000 FURNISHING ROCK FILL	320.000	CUYD	26.00000	8320.00	30.00000	9600.00	33.00000	10560.00
0330 2143000 PLACING ROCK FILL	320.000	CUYD	30.00000	9600.00	16.00000	5120.00	27.00000	8640.00
0340 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	7300.00000	7300.00	8250.00000	8250.00	14000.00000	14000.00

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 090220-504 COUNTIES : CALLAWAY MORGAN
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05 MONITEAU OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(5) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(6) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT
0350 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	28.00000	1400.00	32.50000	1625.00	33.00000	1650.00
0360 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	32.00000	1600.00	17.00000	850.00	28.00000	1400.00
0370 6161047 TYPE III OBJECT MARKER	12.000	EA	254.76000	3057.12	93.35000	1120.20	98.00000	1176.00
0380 6189901 MISC. MOBILIZATION		LUMP	31000.00000	31000.00	20000.00000	20000.00	30000.00000	30000.00
0390 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	5.00000	45.00	15.00000	135.00	5.00000	45.00
0400 8061019 SILT FENCE	100.000	LF	2.80000	280.00	4.20000	420.00	3.10000	310.00
0410 8061022 TYPE II DITCH CHECK	4.000	EA	250.00000	1000.00	220.00000	880.00	200.00000	800.00
SECTION TOTALS			$	63,602.12	$	48,000.20	$	68,581.00
SECTION 0006 BR. NO. N04471 - J5B0801E								
0420 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5641.000	SQFT	5.90000	33281.90	8.50000	47948.50	9.00000	50769.00
0430 7034212 SLAB ON STEEL	689.000	SQYD	257.00000	177073.00	315.00000	217035.00	265.00000	182585.00
0440 7034215 SAFETY BARRIER CURB	503.000	LF	70.00000	35210.00	77.50000	38982.50	80.00000	40240.00
0450 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	5.000	SQFT	133.00000	665.00	200.00000	1000.00	300.00000	1500.00
0460 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2500.00000	2500.00	6000.00000	6000.00	3000.00000	3000.00
0470 7123610 SLAB DRAIN	42.000	EA	301.00000	12642.00	230.00000	9660.00	210.00000	8820.00
0480 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	60.00000	1140.00	32.00000	608.00	44.00000	836.00
0490 7129902 MISC. SHEAR CONNECTORS	2056.000	EA	6.00000	12336.00	7.00000	14392.00	7.00000	14392.00
0500 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	44.000	LF	350.00000	15400.00	300.00000	13200.00	90.90000	3999.60
SECTION TOTALS			$	290,247.90	$	348,826.00	$	306,141.60
SECTION 0007 ROADWAY ITEMS BR. NO. R05901 - J5B0801G								

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 090220-504 COUNTIES : CALLAWAY MORGAN
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05 MONITEAU OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(5) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(6) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT
0510 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	7400.00000	7400.00	8000.00000	8000.00	14000.00000	14000.00
0520 6113020 FURNISHING TYPE 2 ROCK BLANKET	221.000	CUYD	25.00000	5525.00	25.50000	5635.50	28.00000	6188.00
0530 6113040 PLACING TYPE 2 ROCK BLANKET	221.000	CUYD	29.00000	6409.00	28.50000	6298.50	18.00000	3978.00
0540 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	18000.00000	18000.00	25000.00000	25000.00
0550 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	5.00000	90.00	15.00000	270.00	20.00000	360.00
0560 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	332.000	SQYD	5.35000	1776.20	2.20000	730.40	2.75000	913.00
0570 8061019 SILT FENCE	128.000	LF	3.50000	448.00	3.40000	435.20	3.35000	428.80
SECTION TOTALS			$	51,648.20	$	39,369.60	$	50,867.80
SECTION 0008 BR. NO. R05901 - J5B0801G								
0580 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	188.000	LF	10.00000	1880.00	13.75000	2585.00	28.00000	5264.00
0590 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	7800.00000	7800.00	9000.00000	9000.00	7000.00000	7000.00
0600 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	22000.00000	22000.00	15600.00000	15600.00	22000.00000	22000.00
0610 7034215 SAFETY BARRIER CURB	209.000	LF	72.00000	15048.00	80.00000	16720.00	74.00000	15466.00
0620 7034226 REINFORCED CONCRETE SLAB OVERLAY	334.000	SQYD	214.00000	71476.00	130.00000	43420.00	205.00000	68470.00
0630 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	166.00000	3320.00	165.00000	3300.00	235.00000	4700.00
0640 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	718.000	LF	225.00000	161550.00	200.00000	143600.00	208.00000	149344.00
0650 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3300.90000	3300.90	4000.00000	4000.00	3550.00000	3550.00
0660 7123610 SLAB DRAIN	18.000	EA	441.00000	7938.00	360.00000	6480.00	305.00000	5490.00
0670 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	4500.00000	4500.00	4000.00000	4000.00	5500.00000	5500.00

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-504
DISTRICT : 05

COUNTIES : CALLAWAY MORGAN
MONITEAU OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(5) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(6) 0011198 Widel, Inc. UNIT PRICE	AMOUNT
0680 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	2700.00000	2700.00	2500.00000	2500.00	3300.00000	3300.00
0690 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	511.00000	1022.00	1300.00000	2600.00	500.00000	1000.00
0700 7161000 PLAIN NEOPRENE BEARING PAD	42.000	EA	220.00000	9240.00	130.00000	5460.00	205.00000	8610.00
SECTION TOTALS			$	311,774.90	$	259,265.00	$	299,694.00
CONTRACT TOTALS			$	1,081,591.00	$	1,084,684.40	$	1,138,872.00

Maximum monetary value of awards accepted this bid opening. #1,400,000.00

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-504
DISTRICT : 05
COUNTIES : CALLAWAY MONITEAU MORGAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0010825 Phillips Grading & Construct UNIT PRICE	AMOUNT	(9) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. A18331 - J5B0801E								
0010 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	5800.00000	5800.00	12500.00000	12500.00	10000.00000	10000.00
0020 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	45.00000	2250.00	56.00000	2800.00	25.00000	1250.00
0030 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	60.00000	3000.00	22.00000	1100.00	25.00000	1250.00
0040 6161047 TYPE III OBJECT MARKER	12.000	EA	110.00000	1320.00	310.00000	3720.00	125.00000	1500.00
0050 6189901 MISC. MOBILIZATION		LUMP	27000.00000	27000.00	20000.00000	20000.00	55000.00000	55000.00
0060 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	5.00000	20.00	100.00000	400.00	5.00000	20.00
0070 8061019 SILT FENCE	100.000	LF	2.80000	280.00	3.50000	350.00	4.00000	400.00
0080 8061022 TYPE II DITCH CHECK	4.000	EA	250.00000	1000.00	300.00000	1200.00	225.00000	900.00
SECTION TOTALS			$	40,670.00	$	42,070.00	$	70,320.00
SECTION 0002 BR. NO. A18331 - J5B0801E								
0090 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2565.000	SQFT	10.00000	25650.00	7.50000	19237.50	9.00000	23085.00
0100 7034212 SLAB ON STEEL	284.000	SQYD	315.00000	89460.00	268.00000	76112.00	275.00000	78100.00
0110 7034215 SAFETY BARRIER CURB	178.000	LF	90.00000	16020.00	73.00000	12994.00	95.00000	16910.00
0120 7040101 SUBSTRUCTURE REPAIR (FORMED)	6.000	SQFT	170.00000	1020.00	389.00000	2334.00	150.00000	900.00
0130 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4000.00000	4000.00	4907.00000	4907.00	4120.00000	4120.00
0140 7123610 SLAB DRAIN	12.000	EA	300.00000	3600.00	205.00000	2460.00	265.00000	3180.00
0150 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	8000.00000	8000.00	9800.00000	9800.00	8240.00000	8240.00
0160 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	4280.00000	4280.00	5250.00000	5250.00	4400.00000	4400.00
0170 7129902 MISC. SHEAR CONNECTORS	744.000	EA	7.50000	5580.00	15.50000	11532.00	8.00000	5952.00
SECTION TOTALS			$	157,610.00	$	144,626.50	$	144,887.00
SECTION 0003 ROADWAY ITEMS BRG. NO. A18681 - J5B0801E								

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-504
DISTRICT : 05
COUNTIES : CALLAWAY MORGAN MONITEAU OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(8) 0010825 Phillips Grading & Construct UNIT PRICE	 AMOUNT	(9) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0180 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	6000.00000	6000.00	12500.00000	12500.00	10000.00000	10000.00
0190 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	40.00000	2000.00	55.75000	2787.50	25.00000	1250.00
0200 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	30.00000	1500.00	22.00000	1100.00	25.00000	1250.00
0210 6161047 TYPE III OBJECT MARKER	12.000	EA	110.00000	1320.00	310.00000	3720.00	125.00000	1500.00
0220 6189901 MISC. MOBILIZATION		LUMP	34000.00000	34000.00	20000.00000	20000.00	58000.00000	58000.00
0230 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	5.00000	20.00	100.00000	400.00	5.00000	20.00
0240 8061019 SILT FENCE	100.000	LF	2.80000	280.00	3.50000	350.00	4.00000	400.00
0250 8061022 TYPE II DITCH CHECK	4.000	EA	250.00000	1000.00	305.00000	1220.00	225.00000	900.00
SECTION TOTALS			$	46,120.00	$	42,077.50	$	73,320.00
SECTION 0004 BR. NO. A18681 - J5B0801E								
0260 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3048.000	SQFT	10.50000	32004.00	11.00000	33528.00	10.00000	30480.00
0270 7034212 SLAB ON STEEL	338.000	SQYD	335.00000	113230.00	352.00000	118976.00	275.00000	92950.00
0280 7034215 SAFETY BARRIER CURB	212.000	LF	85.00000	18020.00	73.00000	15476.00	90.00000	19080.00
0290 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	5.000	SQFT	125.00000	625.00	350.00000	1750.00	150.00000	750.00
0300 7123610 SLAB DRAIN	16.000	EA	300.00000	4800.00	205.00000	3280.00	260.00000	4160.00
0310 7126000 NON-DESTRUCTIVE TESTING	48.000	LF	27.00000	1296.00	45.00000	2160.00	85.00000	4080.00
SECTION TOTALS			$	169,975.00	$	175,170.00	$	151,500.00
SECTION 0005 ROADWAY ITEMS BRG. NO. N04471 - J5B0801E								
0320 2142000 FURNISHING ROCK FILL	320.000	CUYD	24.00000	7680.00	56.00000	17920.00	30.00000	9600.00
0330 2143000 PLACING ROCK FILL	320.000	CUYD	20.00000	6400.00	30.00000	9600.00	30.00000	9600.00
0340 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	6900.00000	6900.00	12500.00000	12500.00	15000.00000	15000.00

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-504
DISTRICT : 05

COUNTIES : CALLAWAY MORGAN
MONITEAU OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0010825 Phillips Grading & Construct UNIT PRICE	AMOUNT	(9) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0350 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	40.00000	2000.00	55.75000	2787.50	50.00000	2500.00
0360 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	30.00000	1500.00	22.00000	1100.00	25.00000	1250.00
0370 6161047 TYPE III OBJECT MARKER	12.000	EA	110.00000	1320.00	310.00000	3720.00	125.00000	1500.00
0380 6189901 MISC. MOBILIZATION		LUMP	34000.00000	34000.00	20000.00000	20000.00	100000.00000	100000.00
0390 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	5.00000	45.00	100.00000	900.00	5.00000	45.00
0400 8061019 SILT FENCE	100.000	LF	2.80000	280.00	3.50000	350.00	5.00000	500.00
0410 8061022 TYPE II DITCH CHECK	4.000	EA	250.00000	1000.00	305.00000	1220.00	225.00000	900.00
SECTION TOTALS			$	61,125.00	$	70,097.50	$	140,895.00
SECTION 0006 BR. NO. N04471 - J5B0801E								
0420 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5641.000	SQFT	7.70000	43435.70	8.55000	48230.55	10.00000	56410.00
0430 7034212 SLAB ON STEEL	689.000	SQYD	300.00000	206700.00	275.00000	189475.00	275.00000	189475.00
0440 7034215 SAFETY BARRIER CURB	503.000	LF	75.00000	37725.00	75.00000	37725.00	85.00000	42755.00
0450 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	5.000	SQFT	140.00000	700.00	260.00000	1300.00	150.00000	750.00
0460 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2500.00000	2500.00	3000.00000	3000.00	2575.00000	2575.00
0470 7123610 SLAB DRAIN	42.000	EA	300.00000	12600.00	205.00000	8610.00	260.00000	10920.00
0480 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	27.00000	513.00	45.00000	855.00	125.00000	2375.00
0490 7129902 MISC. SHEAR CONNECTORS	2056.000	EA	6.00000	12336.00	15.00000	30840.00	7.00000	14392.00
0500 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	44.000	LF	310.00000	13640.00	485.00000	21340.00	350.00000	15400.00
SECTION TOTALS			$	330,149.70	$	341,375.55	$	335,052.00
SECTION 0007 ROADWAY ITEMS BR. NO. R05901 - J5B0801G								

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-504
DISTRICT : 05

COUNTIES : CALLAWAY MORGAN
MONITEAU OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0010825 Phillips Grading & Construct UNIT PRICE	AMOUNT	(9) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0510 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	6000.00000	6000.00	12500.00000	12500.00	10000.00000	10000.00
0520 6113020 FURNISHING TYPE 2 ROCK BLANKET	221.000	CUYD	40.00000	8840.00	56.00000	12376.00	40.00000	8840.00
0530 6113040 PLACING TYPE 2 ROCK BLANKET	221.000	CUYD	22.00000	4862.00	22.00000	4862.00	20.00000	4420.00
0540 6181000 MOBILIZATION		LUMP	34000.00000	34000.00	15000.00000	15000.00	32000.00000	32000.00
0550 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	5.00000	90.00	100.00000	1800.00	5.00000	90.00
0560 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	332.000	SQYD	2.00000	664.00	4.00000	1328.00	2.00000	664.00
0570 8061019 SILT FENCE	128.000	LF	2.80000	358.40	3.50000	448.00	4.00000	512.00
SECTION TOTALS			$	54,814.40	$	48,314.00	$	56,526.00
SECTION 0008 BR. NO. R05901 - J5B0801G								
0580 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	188.000	LF	9.50000	1786.00	5.25000	987.00	6.00000	1128.00
0590 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	3800.00000	3800.00	19000.00000	19000.00	20000.00000	20000.00
0600 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	26000.00000	26000.00	18000.00000	18000.00	30000.00000	30000.00
0610 7034215 SAFETY BARRIER CURB	209.000	LF	115.00000	24035.00	73.00000	15257.00	88.00000	18392.00
0620 7034226 REINFORCED CONCRETE SLAB OVERLAY	334.000	SQYD	165.00000	55110.00	200.00000	66800.00	225.00000	75150.00
0630 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	110.00000	2200.00	260.00000	5200.00	150.00000	3000.00
0640 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	718.000	LF	239.00000	171602.00	267.00000	191706.00	210.00000	150780.00
0650 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3500.00000	3500.00	4050.00000	4050.00	3400.00000	3400.00
0660 7123610 SLAB DRAIN	18.000	EA	350.00000	6300.00	205.00000	3690.00	425.00000	7650.00
0670 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	4500.00000	4500.00	5525.00000	5525.00	4650.00000	4650.00

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-504
DISTRICT : 05

COUNTIES : CALLAWAY MORGAN
MONITEAU OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0010825 Phillips Grading & Construct UNIT PRICE	AMOUNT	(9) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0680 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	2700.00000	2700.00	3310.00000	3310.00	2750.00000	2750.00
0690 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	750.00000	1500.00	1375.00000	2750.00	1200.00000	2400.00
0700 7161000 PLAIN NEOPRENE BEARING PAD	42.000	EA	150.00000	6300.00	138.00000	5796.00	200.00000	8400.00
SECTION TOTALS			$	309,333.00	$	342,071.00	$	327,700.00
CONTRACT TOTALS			$	1,169,797.10	$	1,205,802.05	$	1,300,200.00

Maximum monetary value of awards accepted this bid opening $2,000,000.00

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 506 CONTRACT ID : 090220-506 COUNTIES : COOPER
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5I2154

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 7,612,021.52	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 7,697,467.30	101.1225%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 506 CONTRACT ID : 090220-506 COUNTIES : COOPER
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5I2154								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	42000.00000	42000.00	1680.00000	1680.00		
0020 2071000 LINEAR GRADING CLASS 1	131.300	STA	88.00000	11554.40	63.69000	8362.50		
0030 2152000A SHAPING SLOPES, CLASS II	1782.000	100F	60.00000	106920.00	28.85000	51410.70		
0040 3107002 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	723.000	TONS	27.40000	19810.20	47.45000	34306.35		
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	17227.300	TONS	45.00000	775228.50	46.46000	800380.36		
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2666.700	TONS	48.00000	128001.60	46.16000	123094.87		
0070 4030136 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSMR MIX)	25013.100	TONS	88.75000	2219912.63	97.98000	2450783.54		
0080 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	50812.900	TONS	58.50000	2972554.65	63.52000	3227635.41		
0090 4071005 TACK COAT	33050.000	GAL	1.50000	49575.00	2.04000	67422.00		
0100 6061010 GUARDRAIL TYPE A	19124.000	LF	16.25000	310765.00	15.75000	301203.00		
0110 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 15 IN SPACING	9298.000	LF	22.00000	204556.00	15.75000	146443.50		
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	23.000	EA	1785.00000	41055.00	2257.50000	51922.50		
0130 6066610 END ANCHOR	27.000	EA	630.00000	17010.00	945.00000	25515.00		
0140 6161005 CONSTRUCTION SIGNS	685.000	SQFT	7.00000	4795.00	11.67000	7993.95		
0150 6161025 CHANNELIZER (TRIM LINE)	80.000	EA	20.00000	1600.00	33.94000	2715.20		
0160 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	1272.73000	2545.46		
0170 6161052 WARNING LIGHT, TYPE B	24.000	EA	100.00000	2400.00	68.94000	1654.56		

TABULATION OF BIDS

CALL ORDER : 506 CONTRACT ID : 090220-506 COUNTIES : COOPER
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	106.06000	212.12		
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.01000	100.01	106.06000	106.06		
0200 6162010 WORK ZONE LIGHTING		LUMP	10000.00000	10000.00	12456.11000	12456.11		
0210 6181000 MOBILIZATION		LUMP	285000.00000	285000.00	231857.63000	231857.63		
0220 6191000 PAVEMENT EDGE TREATMENT	109502.000	LF	0.01000	1095.02	0.03000	3285.06		
0230 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	90378.000	LF	0.16000	14460.48	0.13000	11749.14		
0240 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	90378.000	LF	0.16000	14460.48	0.13000	11749.14		
0250 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7675.000	LF	0.55000	4221.25	0.41000	3146.75		
0260 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7340.000	LF	0.55000	4037.00	0.41000	3009.40		
0270 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3200.000	LF	1.25000	4000.00	0.83000	2656.00		
0280 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2260.000	EA	0.85000	1921.00	0.61000	1378.60		
0290 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2260.000	EA	0.85000	1921.00	0.61000	1378.60		
0300 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	201724.000	SQYD	0.45000	90775.80	0.11000	22189.64		
0310 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	183476.000	SQYD	1.20000	220171.20	0.11000	20182.36		
0320 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7831.000	SQYD	3.30000	25842.30	4.18000	32733.58		

TABULATION OF BIDS

CALL ORDER : 506
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-506
DISTRICT : 05

COUNTIES : COOPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0330 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1723.000	STA	11.00000	18953.00	17.52000	30186.96		
0340 8051000A SEEDING - COOL SEASON MIXTURES	5.000	ACRE	825.00000	4125.00	824.25000	4121.25		
SECTION TOTALS			$	7,612,021.52	$	7,697,467.30	$	
CONTRACT TOTALS			$	7,612,021.52	$	7,697,467.30	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 507 CONTRACT ID : 090220-507 COUNTIES : MARIES PULASKI
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S3009J

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010608	Willard Asphalt Paving, Inc.	$ 829,288.29	100.0000%
2	0011270	Pace Construction Company, LLC	$ 876,595.09	105.7045%
3	0011146	APAC-Missouri, Inc.	$ 952,716.42	114.8836%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 090220-507 COUNTIES : MARIES PULASKI
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010608 Willard Asphalt Paving, Inc. UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S3009J								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	13677.400	TONS	54.55000	746102.17	56.00000	765934.40	62.77000	858530.40
0020 4071005 TACK COAT	11870.000	GAL	2.20000	26114.00	3.60000	42732.00	2.16000	25639.20
0030 6161005 CONSTRUCTION SIGNS	827.380	SQFT	7.50000	6205.35	9.00000	7446.42	7.99000	6610.77
0040 6161040 FLASHING ARROW PANEL	2.000	EA	450.00000	900.00	1500.00000	3000.00	479.70000	959.40
0050 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	150.00000	300.00	100.00000	200.00	159.90000	319.80
0060 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	182551.000	LF	0.09000	16429.59	0.09000	16429.59	0.10000	18255.10
0070 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	164902.000	LF	0.09000	14841.18	0.09000	14841.18	0.10000	16490.20
0080 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2240.000	EA	0.85000	1904.00	0.70000	1568.00	0.80000	1792.00
0090 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2945.000	SQYD	5.60000	16492.00	8.30000	24443.50	8.19000	24119.55
SECTION TOTALS			$	829,288.29	$	876,595.09	$	952,716.42
CONTRACT TOTALS			$	829,288.29	$	876,595.09	$	952,716.42

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 090220-601 COUNTIES : ST LOUIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 07/01/10 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1881
JOB NUMBER J6I1881 & J6I1979, ROUTE 44, ST. LOUIS COUNTY J6I1979
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0012278	Concrete Strategies LLC	$ 3,747,121.67	100.0000%
2	0010267	St. Louis Bridge Construction Company	$ 4,537,691.56	121.0981%
3	0010323	Goodwin Bros. Construction Co.	$ 4,623,405.07	123.3855%
4	0011035	Millstone Bangert, Inc.	$ 4,642,339.94	123.8908%
5	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 4,672,528.00	124.6965%
6	0010208	Kozeny-Wagner, Inc.	$ 4,782,358.69	127.6275%
7	0010205	KCI Construction Company	$ 5,332,485.92	142.3089%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-601
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012278 Concrete Strategies LLC UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0010323 Goodwin Bros. Construction Co UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1881								
0010 2072000 LINEAR GRADING CLASS 2	18.300	STA	235.00000	4300.50	495.00000	9058.50	495.00000	9058.50
0020 4010101 8 INCHES, BITUMINOUS PAVEMENT	1873.500	SQYD	37.80000	70818.30	30.25000	56673.38	30.25000	56673.38
0030 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	1.000	EA	4060.00000	4060.00	2925.00000	2925.00	4103.00000	4103.00
0040 6122020 REPLACEMENT SAND BARREL	2.000	EA	477.00000	954.00	500.00000	1000.00	345.00000	690.00
0050 6122030 IMPACT ATTENUATOR (RELOCATION)	3.000	EA	600.00000	1800.00	3000.00000	9000.00	558.33000	1674.99
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	7300.00000	7300.00	3000.00000	3000.00	9563.00000	9563.00
0070 6161005 CONSTRUCTION SIGNS	439.000	SQFT	8.25000	3621.75	7.25000	3182.75	7.25000	3182.75
0080 6161024 CHANNELIZER (TRIM LINE) WITH LIGHT	60.000	EA	34.83000	2089.80	38.00000	2280.00	38.00000	2280.00
0090 6161025 CHANNELIZER (TRIM LINE)	30.000	EA	23.50000	705.00	25.00000	750.00	25.00000	750.00
0100 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	239.00000	956.00	125.00000	500.00	125.00000	500.00
0110 6161032 TYPE III MOVEABLE BARRICADE WITH SIGN AND LIGHT	2.000	EA	303.00000	606.00	165.00000	330.00	165.00000	330.00
0120 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	28.000	EA	47.00000	1316.00	65.00000	1820.00	65.00000	1820.00
0130 6161040 FLASHING ARROW PANEL	2.000	EA	1452.00000	2904.00	2000.00000	4000.00	1200.00000	2400.00
0140 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	5970.00000	17910.00	4000.00000	12000.00	3200.00000	9600.00
0150 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	119.00000	238.00	100.00000	200.00	100.00000	200.00
0160 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3300.000	LF	19.38000	63954.00	20.00000	66000.00	21.38000	70554.00
0170 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	6600.000	LF	10.08000	66528.00	8.00000	52800.00	3.10000	20460.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090220-601 COUNTIES : ST LOUIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0012278 Concrete Strategies LLC UNIT PRICE	AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(3) 0010323 Goodwin Bros. Construction Co UNIT PRICE	AMOUNT
0180 6181000 MOBILIZATION	LUMP	93240.00000	93240.00	186000.00000	186000.00	315845.00000	315845.00
0200 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	20055.000 LF	1.13000	22662.15	0.92000	18450.60	1.30000	26071.50
0210 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	6685.000 LF	1.12000	7487.20	0.92000	6150.20	1.30000	8690.50
0220 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3105.000 LF	0.47000	1459.35	0.39000	1210.95	0.40000	1242.00
0230 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3343.000 LF	0.47000	1571.21	0.39000	1303.77	0.40000	1337.20
0240 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	400.000 LF	1.12000	448.00	0.94000	376.00	1.00000	400.00
0250 6207001 PAVEMENT MARKING REMOVAL	27830.000 LF	0.26000	7235.80	0.20000	5566.00	0.40000	11132.00
0260 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	251.000 EA	2.52000	632.52	0.63000	158.13	2.00000	502.00
0270 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	251.000 EA	2.52000	632.52	1.01000	253.51	2.00000	502.00
SECTION TOTALS		$	385,430.10	$	444,988.79	$	559,561.82
SECTION 0002 BRIDGE NO. A17962 - J6I1881							
0280 2161502 REMOVAL OF CONCRETE WEARING SURFACE	48099.000 SQFT	0.64000	30783.36	1.50000	72148.50	0.86000	41365.14
0290 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2574.000 SQFT	52.50000	135135.00	65.00000	167310.00	63.41000	163217.34
0300 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	158.000 LF	61.00000	9638.00	290.00000	45820.00	242.74000	38352.92
0310 2169903 MISC. REMOVE AND REPLACE BARRIER CURB	20.000 LF	94.00000	1880.00	600.00000	12000.00	607.58000	12151.60
0320 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	5432.000 SQYD	61.00000	331352.00	84.00000	456288.00	87.75000	476658.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090220-601 COUNTIES : ST LOUIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012278 Concrete Strategies LLC UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0010323 Goodwin Bros. Construction Co UNIT PRICE	 AMOUNT
0330 7034214 CLASS B-2 CONCRETE	86.200	CUYD	2650.00000	228430.00	3000.00000	258600.00	2705.66000	233227.89
0340 7040101 SUBSTRUCTURE REPAIR (FORMED)	25.000	SQFT	32.00000	800.00	190.00000	4750.00	171.22000	4280.50
0350 7040105 PARTIAL DEPTH REPAIR	100.000	CUYD	780.00000	78000.00	580.00000	58000.00	1555.73000	155573.00
0360 7040106 FULL DEPTH REPAIR	200.000	SQFT	86.00000	17200.00	140.00000	28000.00	154.41000	30882.00
0370 7049905 MISC. TOTAL SURFACE HYDRO DEMOLITION W/VAC SYS	5344.000	SQYD	31.00000	165664.00	50.00000	267200.00	35.50000	189712.00
0380 7061060 REINFORCING STEEL (BRIDGES)	10460.000	LB	1.71000	17886.60	1.60000	16736.00	1.12000	11715.20
0390 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0400 7120900 EXPANSION DEVICE (FINGER PLATE)	39.000	LF	1178.00000	45942.00	2000.00000	78000.00	1684.95000	65713.05
0410 7123100 CLEANING AND COATING EXISTING BEARINGS	10.000	EA	126.00000	1260.00	1000.00000	10000.00	1000.00000	10000.00
0420 7123130 REHABILITATE BEARING	10.000	EA	2364.00000	23640.00	7000.00000	70000.00	8016.00000	80160.00
0430 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12200.000	SQFT	26.75000	326350.00	25.00000	305000.00	27.46000	335012.00
0440 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	12200.000	SQFT	3.21000	39162.00	3.00000	36600.00	3.00000	36600.00
0450 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	12200.000	SQFT	3.21000	39162.00	3.00000	36600.00	3.00000	36600.00
0460 7125370A FINISH FIELD COAT (SYSTEM G)	12200.000	SQFT	3.21000	39162.00	3.00000	36600.00	3.00000	36600.00
0470 7129901 MISC. MODIFICATION OF EXIST STRUCTURAL STEEL		LUMP	12461.00000	12461.00	30000.00000	30000.00	21868.00000	21868.00
0480 7129902 MISC. FATIGUE CRACK REPAIR	19.000	EA	477.00000	9063.00	800.00000	15200.00	714.16000	13569.04
0490 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	118.000	LF	290.00000	34220.00	400.00000	47200.00	301.70000	35600.60
0500 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	1307.000	LF	94.00000	122858.00	125.00000	163375.00	94.38000	123354.66

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090220-601 COUNTIES : ST LOUIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012278 Concrete Strategies LLC UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0010323 Goodwin Bros. Construction Co UNIT PRICE	 AMOUNT
0510 7173002 SILICONE EXPANSION JOINT SEALANT	79.000	LF	30.00000	2370.00	50.00000	3950.00	22.27000	1759.33
SECTION TOTALS			$	1,722,418.96	$	2,229,377.50	$	2,163,972.27
SECTION 0003 BRIDGE NO. L06113 - J6I1881								
0520 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	50.000	SQFT	37.00000	1850.00	175.00000	8750.00	119.96000	5998.00
0530 7123100 CLEANING AND COATING EXISTING BEARINGS	8.000	EA	1890.00000	15120.00	1500.00000	12000.00	1500.00000	12000.00
SECTION TOTALS			$	16,970.00	$	20,750.00	$	17,998.00
SECTION 0004 ACCELERATION OF WORK CLAUSE - J6I1881								
0535 6189916 MISC. ACCELERATION OF WORK CLAUSE	4200.000	DLR	128.00000	537600.00	175.00000	735000.00	118.00000	495600.00
SECTION TOTALS			$	537,600.00	$	735,000.00	$	495,600.00
SECTION 0005 ROADWAY ITEMS - J6I1979								
0540 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15700.00000	15700.00	10000.00000	10000.00	24546.00000	24546.00
0550 2072000 LINEAR GRADING CLASS 2	24.000	STA	375.00000	9000.00	495.00000	11880.00	495.00000	11880.00
0560 4019905 MISC. OPTIONAL PAVEMENT I-44	2606.000	SQYD	35.00000	91210.00	30.25000	78831.50	30.25000	78831.50
0570 4019905 MISC. OPTIONAL PAVEMENT LEWIS ROAD	136.000	SQYD	35.00000	4760.00	40.00000	5440.00	40.00000	5440.00
0580 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	42.600	TONS	189.00000	8051.40	140.00000	5964.00	140.00000	5964.00
0590 6061010 GUARDRAIL TYPE A	50.000	LF	28.70000	1435.00	24.00000	1200.00	24.00000	1200.00
0600 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	487.00000	1948.00	400.00000	1600.00	400.00000	1600.00
0610 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	2150.00000	8600.00	1800.00000	7200.00	1800.00000	7200.00
0620 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2150.00000	8600.00	1800.00000	7200.00	1800.00000	7200.00
0630 6083006 6 IN. CONCRETE MEDIAN STRIP	136.000	SQYD	75.00000	10200.00	41.50000	5644.00	49.70000	6759.20

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-601
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012278 Concrete Strategies LLC UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0010323 Goodwin Bros. Construction Co UNIT PRICE	 AMOUNT
0640 6094010 DRAIN BASIN	2.000	EA	1340.00000	2680.00	2350.00000	4700.00	1944.28000	3888.56
0650 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	4060.00000	8120.00	4000.00000	8000.00	4102.77000	8205.54
0660 6122020 REPLACEMENT SAND BARREL	4.000	EA	477.00000	1908.00	500.00000	2000.00	345.16000	1380.64
0670 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000	EA	597.00000	2388.00	2000.00000	8000.00	558.33000	2233.32
0680 6161005 CONSTRUCTION SIGNS	888.000	SQFT	9.50000	8436.00	7.25000	6438.00	7.25000	6438.00
0690 6161025 CHANNELIZER (TRIM LINE)	280.000	EA	34.00000	9520.00	25.00000	7000.00	25.00000	7000.00
0700 6161033 DIRECTIONAL INDICATOR BARRICADE	40.000	EA	51.00000	2040.00	45.00000	1800.00	45.00000	1800.00
0710 6161040 FLASHING ARROW PANEL	4.000	EA	1453.00000	5812.00	1000.00000	4000.00	1200.00000	4800.00
0720 6161070 TUBULAR MARKER	6.000	EA	90.00000	540.00	75.00000	450.00	75.00000	450.00
0730 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	119.00000	238.00	100.00000	200.00	100.00000	200.00
0740 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	119.00000	238.00	100.00000	200.00	100.00000	200.00
0750 6162010 WORK ZONE LIGHTING		LUMP	12600.00000	12600.00	10000.00000	10000.00	18200.00000	18200.00
0760 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2600.000	LF	19.08000	49608.00	20.00000	52000.00	23.33000	60658.00
0770 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	880.000	LF	10.08000	8870.40	10.00000	8800.00	11.02000	9697.60
0780 6181000 MOBILIZATION		LUMP	25200.00000	25200.00	81000.00000	81000.00	147463.00000	147463.00
0790 6200424 TYPE 1 PREFORMED MARKING TAPE, 24 IN., WHITE	118.000	LF	25.77000	3040.86	20.65000	2436.70	25.00000	2950.00
0800 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	800.000	LF	4.00000	3200.00	3.45000	2760.00	3.50000	2800.00
0810 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	33.000	LF	25.35000	836.55	20.65000	681.45	25.00000	825.00

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-601
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012278 Concrete Strategies LLC UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0010323 Goodwin Bros. Construction Co UNIT PRICE	 AMOUNT
0820 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	63.000	LF	7.00000	441.00	5.60000	352.80	8.50000	535.50
0830 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	21718.000	LF	1.08000	23455.44	0.92000	19980.56	1.30000	28233.40
0840 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	8162.000	LF	1.07000	8733.34	0.92000	7509.04	1.30000	10610.60
0850 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1000.000	LF	0.20000	200.00	0.15000	150.00	0.15000	150.00
0860 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	5236.000	LF	0.20000	1047.20	0.21000	1099.56	0.17000	890.12
0870 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	5046.000	LF	0.20000	1009.20	0.21000	1059.66	0.17000	857.82
0880 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	805.000	LF	0.60000	483.00	0.65000	523.25	0.50000	402.50
0890 6207001 PAVEMENT MARKING REMOVAL	44111.000	LF	0.32000	14115.52	0.25000	11027.75	0.40000	17644.40
0900 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	444.000	SQYD	12.60000	5594.40	9.00000	3996.00	9.00000	3996.00
0910 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	6000.00000	6000.00	2500.00000	2500.00	4785.00000	4785.00
0920 7250312A 12 IN. PIPE GROUP B	78.000	LF	48.00000	3744.00	27.50000	2145.00	39.83000	3106.74
0930 8051000A SEEDING - COOL SEASON MIXTURES	1.400	ACRE	1430.00000	2002.00	1650.00000	2310.00	3500.00000	4900.00
0940 8061016 SEDIMENT REMOVAL	39.000	CUYD	67.00000	2613.00	20.00000	780.00	35.86000	1398.54
0950 8061017 TEMPORARY SEEDING AND MULCHING	1.400	ACRE	1430.00000	2002.00	900.00000	1260.00	1150.00000	1610.00
0960 8061019 SILT FENCE	3030.000	LF	3.00000	9090.00	2.20000	6666.00	3.77000	11423.10
0970 8061022 TYPE II DITCH CHECK	11.000	EA	60.00000	660.00	190.00000	2090.00	248.79000	2736.69

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-601
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012278 Concrete Strategies LLC UNIT PRICE	AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(3) 0010323 Goodwin Bros. Construction Co UNIT PRICE	AMOUNT
0980 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	31500.00000	31500.00	11275.00000	11275.00	17775.00000	17775.00
0990 9039902 MISC. HIGHWAY SIGNING	3.000	EA	597.00000	1791.00	500.00000	1500.00	500.00000	1500.00
SECTION TOTALS			$	419,261.31	$	411,650.27	$	542,365.77
SECTION 0006 BRIDGE NO. A17971 - J6I1979								
1000 2162500 REMOVAL OF EXISTING BRIDGE DECKS	10060.000	SQFT	11.10000	111666.00	9.00000	90540.00	16.73000	168303.80
1010 7034212 SLAB ON STEEL	1116.000	SQYD	217.00000	242172.00	275.00000	306900.00	296.70000	331117.20
1020 7034215 SAFETY BARRIER CURB	511.000	LF	92.00000	47012.00	60.00000	30660.00	91.47000	46741.17
1030 7040101 SUBSTRUCTURE REPAIR (FORMED)	25.000	SQFT	35.00000	875.00	190.00000	4750.00	150.80000	3770.00
1040 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	25.000	SQFT	36.00000	900.00	190.00000	4750.00	159.96000	3999.00
1050 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3780.00000	3780.00	3000.00000	3000.00	6000.00000	6000.00
1060 7123610 SLAB DRAIN	6.000	EA	370.00000	2220.00	275.00000	1650.00	281.68000	1690.08
1070 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	9800.000	SQFT	14.98000	146804.00	14.00000	137200.00	17.06000	167188.00
1080 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	9800.000	SQFT	3.21000	31458.00	3.00000	29400.00	3.00000	29400.00
1090 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	9800.000	SQFT	3.21000	31458.00	3.00000	29400.00	3.00000	29400.00
1100 7125370A FINISH FIELD COAT (SYSTEM G)	2800.000	SQFT	3.21000	8988.00	3.00000	8400.00	3.00000	8400.00
1110 7126000 NON-DESTRUCTIVE TESTING	83.000	LF	44.10000	3660.30	25.00000	2075.00	26.00000	2158.00
1120 7129904 MISC. SURFACE PREP FOR STR STEEL W/ CL REMEDIA	9800.000	SQFT	2.52000	24696.00	2.00000	19600.00	2.00000	19600.00
1130 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	92.000	LF	106.00000	9752.00	300.00000	27600.00	284.13000	26139.96
SECTION TOTALS			$	665,441.30	$	695,925.00	$	843,907.21
CONTRACT TOTALS			$	3,747,121.67	$	4,537,691.56	$	4,623,405.07

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090220-601 COUNTIES : ST LOUIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(5) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1881								
0010 2072000 LINEAR GRADING CLASS 2	18.300	STA	560.00000	10248.00	500.00000	9150.00	630.00000	11529.00
0020 4010101 8 INCHES, BITUMINOUS PAVEMENT	1873.500	SQYD	28.00000	52458.00	30.00000	56205.00	30.50000	57141.75
0030 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	1.000	EA	10000.00000	10000.00	5100.00000	5100.00	3699.00000	3699.00
0040 6122020 REPLACEMENT SAND BARREL	2.000	EA	1000.00000	2000.00	500.00000	1000.00	435.00000	870.00
0050 6122030 IMPACT ATTENUATOR (RELOCATION)	3.000	EA	600.00000	1800.00	500.00000	1500.00	544.00000	1632.00
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	3500.00000	3500.00	3500.00000	3500.00	5440.00000	5440.00
0070 6161005 CONSTRUCTION SIGNS	439.000	SQFT	6.90000	3029.10	8.00000	3512.00	8.70000	3819.30
0080 6161024 CHANNELIZER (TRIM LINE) WITH LIGHT	60.000	EA	28.00000	1680.00	60.00000	3600.00	65.30000	3918.00
0090 6161025 CHANNELIZER (TRIM LINE)	30.000	EA	18.00000	540.00	40.00000	1200.00	43.50000	1305.00
0100 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	200.00000	800.00	200.00000	800.00	218.00000	872.00
0110 6161032 TYPE III MOVEABLE BARRICADE WITH SIGN AND LIGHT	2.000	EA	250.00000	500.00	300.00000	600.00	326.00000	652.00
0120 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	28.000	EA	35.00000	980.00	100.00000	2800.00	109.00000	3052.00
0130 6161040 FLASHING ARROW PANEL	2.000	EA	1200.00000	2400.00	1500.00000	3000.00	1390.00000	2780.00
0140 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	6500.00000	19500.00	5000.00000	15000.00	3335.00000	10005.00
0150 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	109.00000	218.00
0160 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3300.000	LF	27.25000	89925.00	25.00000	82500.00	20.50000	67650.00
0170 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	6600.000	LF	1.00000	6600.00	5.00000	33000.00	4.15000	27390.00

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-601
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(5) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
0180 6181000 MOBILIZATION		LUMP	300000.00000	300000.00	245999.93000	245999.93	160678.00000	160678.00
0200 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	20055.000	LF	0.92000	18450.60	1.30000	26071.50	1.00000	20055.00
0210 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	6685.000	LF	0.92000	6150.20	1.30000	8690.50	1.00000	6685.00
0220 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3105.000	LF	0.39000	1210.95	0.40000	1242.00	0.42000	1304.10
0230 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3343.000	LF	0.39000	1303.77	0.40000	1337.20	0.42000	1404.06
0240 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	400.000	LF	0.89000	356.00	1.00000	400.00	0.97000	388.00
0250 6207001 PAVEMENT MARKING REMOVAL	27830.000	LF	0.20000	5566.00	0.40000	11132.00	0.22000	6122.60
0260 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	251.000	EA	4.00000	1004.00	2.00000	502.00	2.20000	552.20
0270 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	251.000	EA	4.00000	1004.00	2.00000	502.00	2.20000	552.20
SECTION TOTALS			$	541,205.62	$	518,544.13	$	399,714.21
SECTION 0002 BRIDGE NO. A17962 - J6I1881								
0280 2161502 REMOVAL OF CONCRETE WEARING SURFACE	48099.000	SQFT	1.05000	50503.95	1.50000	72148.50	1.10000	52908.90
0290 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2574.000	SQFT	33.25000	85585.50	23.00000	59202.00	80.20000	206434.80
0300 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	158.000	LF	350.00000	55300.00	185.00000	29230.00	113.00000	17854.00
0310 2169903 MISC. REMOVE AND REPLACE BARRIER CURB	20.000	LF	700.00000	14000.00	320.00000	6400.00	179.00000	3580.00
0320 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	5432.000	SQYD	72.00000	391104.00	115.00000	624680.00	90.40000	491052.80

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090220-601 COUNTIES : ST LOUIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0330 7034214 CLASS B-2 CONCRETE	86.200	CUYD	1500.00000	129300.00	1550.00000	133610.00	2885.00000	248687.00
0340 7040101 SUBSTRUCTURE REPAIR (FORMED)	25.000	SQFT	200.00000	5000.00	135.00000	3375.00	190.00000	4750.00
0350 7040105 PARTIAL DEPTH REPAIR	100.000	CUYD	1200.00000	120000.00	840.00000	84000.00	1097.00000	109700.00
0360 7040106 FULL DEPTH REPAIR	200.000	SQFT	80.00000	16000.00	110.00000	22000.00	100.00000	20000.00
0370 7049905 MISC. TOTAL SURFACE HYDRO DEMOLITION W/VAC SYS	5344.000	SQYD	35.25000	188376.00	35.00000	187040.00	36.80000	196659.20
0380 7061060 REINFORCING STEEL (BRIDGES)	10460.000	LB	1.80000	18828.00	0.85000	8891.00	1.20000	12552.00
0390 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	10000.00000	10000.00	10000.00000	10000.00	1088.00000	1088.00
0400 7120900 EXPANSION DEVICE (FINGER PLATE)	39.000	LF	2100.00000	81900.00	1406.19000	54841.41	1799.00000	70161.00
0410 7123100 CLEANING AND COATING EXISTING BEARINGS	10.000	EA	1000.00000	10000.00	1000.00000	10000.00	432.00000	4320.00
0420 7123130 REHABILITATE BEARING	10.000	EA	28000.00000	280000.00	5500.00000	55000.00	17866.00000	178660.00
0430 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12200.000	SQFT	25.00000	305000.00	25.00000	305000.00	27.20000	331840.00
0440 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	12200.000	SQFT	3.00000	36600.00	3.00000	36600.00	3.25000	39650.00
0450 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	12200.000	SQFT	3.00000	36600.00	3.00000	36600.00	3.25000	39650.00
0460 7125370A FINISH FIELD COAT (SYSTEM G)	12200.000	SQFT	3.00000	36600.00	3.00000	36600.00	3.25000	39650.00
0470 7129901 MISC. MODIFICATION OF EXIST STRUCTURAL STEEL		LUMP	85000.00000	85000.00	35000.00000	35000.00	51557.00000	51557.00
0480 7129902 MISC. FATIGUE CRACK REPAIR	19.000	EA	3500.00000	66500.00	1250.00000	23750.00	1642.00000	31198.00
0490 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	118.000	LF	750.00000	88500.00	282.25000	33305.50	541.00000	63838.00
0500 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	1307.000	LF	200.00000	261400.00	128.25000	167622.75	129.00000	168603.00

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-601
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0510 7173002 SILICONE EXPANSION JOINT SEALANT	79.000	LF	62.00000	4898.00	62.23000	4916.17	57.90000	4574.10
SECTION TOTALS			$	2,376,995.45	$	2,039,812.33	$	2,388,967.80
SECTION 0003 BRIDGE NO. L06113 - J6I1881								
0520 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	50.000	SQFT	200.00000	10000.00	135.00000	6750.00	109.00000	5450.00
0530 7123100 CLEANING AND COATING EXISTING BEARINGS	8.000	EA	1500.00000	12000.00	1500.00000	12000.00	731.00000	5848.00
SECTION TOTALS			$	22,000.00	$	18,750.00	$	11,298.00
SECTION 0004 ACCELERATION OF WORK CLAUSE - J6I1881								
0535 6189916 MISC. ACCELERATION OF WORK CLAUSE	4200.000	DLR	96.00000	403200.00	190.00000	798000.00	165.00000	693000.00
SECTION TOTALS			$	403,200.00	$	798,000.00	$	693,000.00
SECTION 0005 ROADWAY ITEMS - J6I1979								
0540 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15000.00000	15000.00	15000.00000	15000.00	10163.00000	10163.00
0550 2072000 LINEAR GRADING CLASS 2	24.000	STA	470.00000	11280.00	500.00000	12000.00	552.00000	13248.00
0560 4019905 MISC. OPTIONAL PAVEMENT I-44	2606.000	SQYD	30.00000	78180.00	29.00000	75574.00	32.60000	84955.60
0570 4019905 MISC. OPTIONAL PAVEMENT LEWIS ROAD	136.000	SQYD	63.00000	8568.00	73.50000	9996.00	68.60000	9329.60
0580 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	42.600	TONS	210.00000	8946.00	150.00000	6390.00	223.00000	9499.80
0590 6061010 GUARDRAIL TYPE A	50.000	LF	24.00000	1200.00	24.00000	1200.00	26.10000	1305.00
0600 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	400.00000	1600.00	400.00000	1600.00	435.00000	1740.00
0610 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1959.00000	7836.00
0620 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1959.00000	7836.00
0630 6083006 6 IN. CONCRETE MEDIAN STRIP	136.000	SQYD	63.00000	8568.00	45.00000	6120.00	45.20000	6147.20

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-601
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(5) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0640 6094010 DRAIN BASIN	2.000	EA	5000.00000	10000.00	3500.00000	7000.00	3165.00000	6330.00
0650 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	10000.00000	20000.00	2100.00000	4200.00	3699.00000	7398.00
0660 6122020 REPLACEMENT SAND BARREL	4.000	EA	1000.00000	4000.00	500.00000	2000.00	435.00000	1740.00
0670 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000	EA	600.00000	2400.00	500.00000	2000.00	544.00000	2176.00
0680 6161005 CONSTRUCTION SIGNS	888.000	SQFT	9.00000	7992.00	8.00000	7104.00	8.70000	7725.60
0690 6161025 CHANNELIZER (TRIM LINE)	280.000	EA	28.00000	7840.00	40.00000	11200.00	43.50000	12180.00
0700 6161033 DIRECTIONAL INDICATOR BARRICADE	40.000	EA	40.00000	1600.00	75.00000	3000.00	81.60000	3264.00
0710 6161040 FLASHING ARROW PANEL	4.000	EA	1200.00000	4800.00	1500.00000	6000.00	1632.00000	6528.00
0720 6161070 TUBULAR MARKER	6.000	EA	75.00000	450.00	100.00000	600.00	109.00000	654.00
0730 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	200.00000	400.00	100.00000	200.00	109.00000	218.00
0740 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	100.00000	200.00	109.00000	218.00
0750 6162010 WORK ZONE LIGHTING		LUMP	20000.00000	20000.00	35000.00000	35000.00	26469.00000	26469.00
0760 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2600.000	LF	27.25000	70850.00	25.00000	65000.00	25.60000	66560.00
0770 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	880.000	LF	12.50000	11000.00	5.00000	4400.00	9.35000	8228.00
0780 6181000 MOBILIZATION		LUMP	172884.00000	172884.00	143000.20000	143000.20	111827.00000	111827.00
0790 6200424 TYPE 1 PREFORMED MARKING TAPE, 24 IN., WHITE	118.000	LF	20.75000	2448.50	25.00000	2950.00	22.50000	2655.00
0800 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	800.000	LF	1.10000	880.00	3.50000	2800.00	3.75000	3000.00
0810 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	33.000	LF	20.75000	684.75	25.00000	825.00	22.50000	742.50

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090220-601 COUNTIES : ST LOUIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(5) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
0820 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	63.000	LF	5.60000	352.80	8.50000	535.50	6.10000	384.30
0830 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	21718.000	LF	0.92000	19980.56	1.30000	28233.40	1.00000	21718.00
0840 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	8162.000	LF	0.92000	7509.04	1.30000	10610.60	1.00000	8162.00
0850 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1000.000	LF	0.15000	150.00	0.15000	150.00	0.17000	170.00
0860 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	5236.000	LF	0.21000	1099.56	0.17000	890.12	0.23000	1204.28
0870 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	5046.000	LF	0.21000	1059.66	0.17000	857.82	0.23000	1160.58
0880 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	805.000	LF	0.65000	523.25	0.50000	402.50	0.71000	571.55
0890 6207001 PAVEMENT MARKING REMOVAL	44111.000	LF	0.25000	11027.75	0.40000	17644.40	0.27000	11909.97
0900 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	444.000	SQYD	14.00000	6216.00	10.00000	4440.00	15.20000	6748.80
0910 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	6500.00000	6500.00	5700.00000	5700.00	5984.00000	5984.00
0920 7250312A 12 IN. PIPE GROUP B	78.000	LF	65.00000	5070.00	30.00000	2340.00	48.40000	3775.20
0930 8051000A SEEDING - COOL SEASON MIXTURES	1.400	ACRE	3200.00000	4480.00	3500.00000	4900.00	1795.00000	2513.00
0940 8061016 SEDIMENT REMOVAL	39.000	CUYD	52.00000	2028.00	17.00000	663.00	38.10000	1485.90
0950 8061017 TEMPORARY SEEDING AND MULCHING	1.400	ACRE	1500.00000	2100.00	1150.00000	1610.00	979.00000	1370.60
0960 8061019 SILT FENCE	3030.000	LF	2.00000	6060.00	2.10000	6363.00	2.40000	7272.00
0970 8061022 TYPE II DITCH CHECK	11.000	EA	140.00000	1540.00	195.00000	2145.00	207.00000	2277.00

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-601
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(5) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
0980 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	11275.00000	11275.00	10000.00000	10000.00	12268.00000	12268.00
0990 9039902 MISC. HIGHWAY SIGNING	3.000	EA	500.00000	1500.00	500.00000	1500.00	544.00000	1632.00
SECTION TOTALS			$	574,842.87	$	538,744.54	$	510,580.48
SECTION 0006 BRIDGE NO. A17971 - J6I1979								
1000 2162500 REMOVAL OF EXISTING BRIDGE DECKS	10060.000	SQFT	10.00000	100600.00	15.00000	150900.00	11.80000	118708.00
1010 7034212 SLAB ON STEEL	1116.000	SQYD	280.00000	312480.00	274.00000	305784.00	286.00000	319176.00
1020 7034215 SAFETY BARRIER CURB	511.000	LF	71.00000	36281.00	65.00000	33215.00	78.90000	40317.90
1030 7040101 SUBSTRUCTURE REPAIR (FORMED)	25.000	SQFT	260.00000	6500.00	135.00000	3375.00	381.00000	9525.00
1040 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	25.000	SQFT	210.00000	5250.00	135.00000	3375.00	136.00000	3400.00
1050 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3000.00000	3000.00	3000.00000	3000.00	3264.00000	3264.00
1060 7123610 SLAB DRAIN	6.000	EA	330.00000	1980.00	265.00000	1590.00	583.00000	3498.00
1070 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	9800.000	SQFT	14.00000	137200.00	14.00000	137200.00	15.20000	148960.00
1080 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	9800.000	SQFT	3.00000	29400.00	3.00000	29400.00	3.25000	31850.00
1090 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	9800.000	SQFT	3.00000	29400.00	3.00000	29400.00	3.25000	31850.00
1100 7125370A FINISH FIELD COAT (SYSTEM G)	2800.000	SQFT	3.00000	8400.00	3.00000	8400.00	3.25000	9100.00
1110 7126000 NON-DESTRUCTIVE TESTING	83.000	LF	55.00000	4565.00	26.00000	2158.00	87.10000	7229.30
1120 7129904 MISC. SURFACE PREP FOR STR STEEL W/ CL REMEDIA	9800.000	SQFT	2.00000	19600.00	2.00000	19600.00	2.20000	21560.00
1130 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	92.000	LF	320.00000	29440.00	340.00000	31280.00	330.00000	30360.00
SECTION TOTALS			$	724,096.00	$	758,677.00	$	778,798.20
CONTRACT TOTALS			$	4,642,339.94	$	4,672,528.00	$	4,782,358.69

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-601
DISTRICT : 06
COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1881								
0010 2072000 LINEAR GRADING CLASS 2	18.300	STA	555.00000	10156.50				
0020 4010101 8 INCHES, BITUMINOUS PAVEMENT	1873.500	SQYD	28.00000	52458.00				
0030 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	1.000	EA	3400.00000	3400.00				
0040 6122020 REPLACEMENT SAND BARREL	2.000	EA	400.00000	800.00				
0050 6122030 IMPACT ATTENUATOR (RELOCATION)	3.000	EA	500.00000	1500.00				
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	3500.00000	3500.00				
0070 6161005 CONSTRUCTION SIGNS	439.000	SQFT	8.00000	3512.00				
0080 6161024 CHANNELIZER (TRIM LINE) WITH LIGHT	60.000	EA	60.00000	3600.00				
0090 6161025 CHANNELIZER (TRIM LINE)	30.000	EA	40.00000	1200.00				
0100 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	200.00000	800.00				
0110 6161032 TYPE III MOVEABLE BARRICADE WITH SIGN AND LIGHT	2.000	EA	300.00000	600.00				
0120 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	28.000	EA	100.00000	2800.00				
0130 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00				
0140 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	5000.00000	15000.00				
0150 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00				
0160 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	3300.000	LF	25.00000	82500.00				
0170 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	6600.000	LF	5.00000	33000.00				

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-601
DISTRICT : 06
COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6181000 MOBILIZATION		LUMP	437000.00000	437000.00				
0200 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	20055.000	LF	1.30000	26071.50				
0210 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	6685.000	LF	1.30000	8690.50				
0220 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3105.000	LF	0.40000	1242.00				
0230 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3343.000	LF	0.40000	1337.20				
0240 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	400.000	LF	1.00000	400.00				
0250 6207001 PAVEMENT MARKING REMOVAL	27830.000	LF	0.40000	11132.00				
0260 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	251.000	EA	2.00000	502.00				
0270 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	251.000	EA	1.00000	251.00				
SECTION TOTALS			$	704,652.70	$		$	
SECTION 0002 BRIDGE NO. A17962 - J6I1881								
0280 2161502 REMOVAL OF CONCRETE WEARING SURFACE	48099.000	SQFT	1.67000	80325.33				
0290 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2574.000	SQFT	79.45000	204504.30				
0300 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	158.000	LF	514.50000	81291.00				
0310 2169903 MISC. REMOVE AND REPLACE BARRIER CURB	20.000	LF	424.50000	8490.00				
0320 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	5432.000	SQYD	95.90000	520928.80				

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-601
DISTRICT : 06
COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 7034214 CLASS B-2 CONCRETE	86.200	CUYD	1686.75000	145397.85				
0340 7040101 SUBSTRUCTURE REPAIR (FORMED)	25.000	SQFT	175.00000	4375.00				
0350 7040105 PARTIAL DEPTH REPAIR	100.000	CUYD	5184.00000	518400.00				
0360 7040106 FULL DEPTH REPAIR	200.000	SQFT	250.00000	50000.00				
0370 7049905 MISC. TOTAL SURFACE HYDRO DEMOLITION W/VAC SYS	5344.000	SQYD	24.35000	130126.40				
0380 7061060 REINFORCING STEEL (BRIDGES)	10460.000	LB	1.02000	10669.20				
0390 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	10000.00000	10000.00				
0400 7120900 EXPANSION DEVICE (FINGER PLATE)	39.000	LF	1602.00000	62478.00				
0410 7123100 CLEANING AND COATING EXISTING BEARINGS	10.000	EA	1000.00000	10000.00				
0420 7123130 REHABILITATE BEARING	10.000	EA	4620.00000	46200.00				
0430 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12200.000	SQFT	25.00000	305000.00				
0440 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	12200.000	SQFT	3.00000	36600.00				
0450 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	12200.000	SQFT	3.00000	36600.00				
0460 7125370A FINISH FIELD COAT (SYSTEM G)	12200.000	SQFT	3.00000	36600.00				
0470 7129901 MISC. MODIFICATION OF EXIST STRUCTURAL STEEL		LUMP	16302.00000	16302.00				
0480 7129902 MISC. FATIGUE CRACK REPAIR	19.000	EA	610.00000	11590.00				
0490 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	118.000	LF	380.00000	44840.00				
0500 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	1307.000	LF	88.00000	115016.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090220-601 COUNTIES : ST LOUIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0510 7173002 SILICONE EXPANSION JOINT SEALANT	79.000	LF	45.00000	3555.00				
SECTION TOTALS			$	2,489,288.88	$		$	
SECTION 0003 BRIDGE NO. L06113 - J6I1881								
0520 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	50.000	SQFT	175.00000	8750.00				
0530 7123100 CLEANING AND COATING EXISTING BEARINGS	8.000	EA	1050.00000	8400.00				
SECTION TOTALS			$	17,150.00	$		$	
SECTION 0004 ACCELERATION OF WORK CLAUSE - J6I1881								
0535 6189916 MISC. ACCELERATION OF WORK CLAUSE	4200.000	DLR	171.00000	718200.00				
SECTION TOTALS			$	718,200.00	$		$	
SECTION 0005 ROADWAY ITEMS - J6I1979								
0540 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6532.00000	6532.00				
0550 2072000 LINEAR GRADING CLASS 2	24.000	STA	465.00000	11160.00				
0560 4019905 MISC. OPTIONAL PAVEMENT I-44	2606.000	SQYD	30.00000	78180.00				
0570 4019905 MISC. OPTIONAL PAVEMENT LEWIS ROAD	136.000	SQYD	63.00000	8568.00				
0580 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	42.600	TONS	205.00000	8733.00				
0590 6061010 GUARDRAIL TYPE A	50.000	LF	24.00000	1200.00				
0600 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	400.00000	1600.00				
0610 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1800.00000	7200.00				
0620 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1800.00000	7200.00				
0630 6083006 6 IN. CONCRETE MEDIAN STRIP	136.000	SQYD	48.00000	6528.00				

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-601
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0640 6094010 DRAIN BASIN	2.000	EA	2785.00000	5570.00				
0650 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	3400.00000	6800.00				
0660 6122020 REPLACEMENT SAND BARREL	4.000	EA	400.00000	1600.00				
0670 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000	EA	500.00000	2000.00				
0680 6161005 CONSTRUCTION SIGNS	888.000	SQFT	8.00000	7104.00				
0690 6161025 CHANNELIZER (TRIM LINE)	280.000	EA	40.00000	11200.00				
0700 6161033 DIRECTIONAL INDICATOR BARRICADE	40.000	EA	75.00000	3000.00				
0710 6161040 FLASHING ARROW PANEL	4.000	EA	1500.00000	6000.00				
0720 6161070 TUBULAR MARKER	6.000	EA	100.00000	600.00				
0730 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00				
0740 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0750 6162010 WORK ZONE LIGHTING		LUMP	30250.00000	30250.00				
0760 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	2600.000	LF	25.00000	65000.00				
0770 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	880.000	LF	5.00000	4400.00				
0780 6181000 MOBILIZATION		LUMP	184000.00000	184000.00				
0790 6200424 TYPE 1 PREFORMED MARKING TAPE, 24 IN., WHITE	118.000	LF	25.00000	2950.00				
0800 6205003B TYPE 1 PREFORMED MARKING TAPE, 4 IN. YELLOW	800.000	LF	3.50000	2800.00				
0810 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	33.000	LF	25.00000	825.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090220-601 COUNTIES : ST LOUIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0820 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	63.000	LF	8.50000	535.50				
0830 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	21718.000	LF	1.30000	28233.40				
0840 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	8162.000	LF	1.30000	10610.60				
0850 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1000.000	LF	0.15000	150.00				
0860 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	5236.000	LF	0.17000	890.12				
0870 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	5046.000	LF	0.17000	857.82				
0880 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	805.000	LF	0.50000	402.50				
0890 6207001 PAVEMENT MARKING REMOVAL	44111.000	LF	0.40000	17644.40				
0900 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	444.000	SQYD	14.00000	6216.00				
0910 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2500.00000	2500.00				
0920 7250312A 12 IN. PIPE GROUP B	78.000	LF	27.50000	2145.00				
0930 8051000A SEEDING - COOL SEASON MIXTURES	1.400	ACRE	1650.00000	2310.00				
0940 8061016 SEDIMENT REMOVAL	39.000	CUYD	20.00000	780.00				
0950 8061017 TEMPORARY SEEDING AND MULCHING	1.400	ACRE	900.00000	1260.00				
0960 8061019 SILT FENCE	3030.000	LF	3.50000	10605.00				
0970 8061022 TYPE II DITCH CHECK	11.000	EA	200.00000	2200.00				

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090220-601 COUNTIES : ST LOUIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0980 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	11275.00000	11275.00				
0990 9039902 MISC. HIGHWAY SIGNING	3.000	EA	500.00000	1500.00				
SECTION TOTALS			$	571,515.34	$		$	
SECTION 0006 BRIDGE NO. A17971 - J6I1979								
1000 2162500 REMOVAL OF EXISTING BRIDGE DECKS	10060.000	SQFT	24.40000	245464.00				
1010 7034212 SLAB ON STEEL	1116.000	SQYD	251.00000	280116.00				
1020 7034215 SAFETY BARRIER CURB	511.000	LF	81.00000	41391.00				
1030 7040101 SUBSTRUCTURE REPAIR (FORMED)	25.000	SQFT	175.00000	4375.00				
1040 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	25.000	SQFT	175.00000	4375.00				
1050 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3000.00000	3000.00				
1060 7123610 SLAB DRAIN	6.000	EA	253.00000	1518.00				
1070 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	9800.000	SQFT	14.00000	137200.00				
1080 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	9800.000	SQFT	3.00000	29400.00				
1090 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	9800.000	SQFT	3.00000	29400.00				
1100 7125370A FINISH FIELD COAT (SYSTEM G)	2800.000	SQFT	3.00000	8400.00				
1110 7126000 NON-DESTRUCTIVE TESTING	83.000	LF	28.00000	2324.00				
1120 7129904 MISC. SURFACE PREP FOR STR STEEL W/ CL REMEDIA	9800.000	SQFT	2.00000	19600.00				
1130 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	92.000	LF	273.00000	25116.00				
SECTION TOTALS			$	831,679.00	$		$	
CONTRACT TOTALS			$	5,332,485.92	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 602
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-602
DISTRICT : 06
CONTRACT TIME : 10/31/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE
COUNTIES : ST LOUIS CITY JEFFERSON ST LOUIS
PROJECT(S) : J6I2170

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0012278	Concrete Strategies LLC	$ 896,625.38	100.0000%
2	0010267	St. Louis Bridge Construction Company	$ 1,125,107.15	125.4824%
3	0020131	R. V. Wagner Inc.	$ 1,278,353.05	142.5738%
4	0012244	PCiRoads, LLC	$ 1,634,868.86	182.3358%
5	0010208	Kozeny-Wagner, Inc.	$ 2,140,141.28	238.6885%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-602
DISTRICT : 06

COUNTIES : ST LOUIS CITY JEFFERSON
ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012278 Concrete Strategies LLC UNIT PRICE	 AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2170								
0010 2161501 REMOVAL OF ASPHALT WEARING SURFACE	70047.000	SQFT	0.66000	46231.02	1.45000	101568.15	0.83000	58139.01
0020 2161502 REMOVAL OF CONCRETE WEARING SURFACE	4330.000	SQFT	4.12000	17839.60	10.00000	43300.00	5.86000	25373.80
0030 4019905 MISC. ASPHALTIC CONCRETE OVERLAY REPAIR	298.300	SQYD	119.20000	35557.36	130.00000	38779.00	51.03000	15222.25
0040 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	7783.000	SQYD	11.10000	86391.30	10.00000	77830.00	31.16000	242518.28
0050 4071005 TACK COAT	120.000	GAL	11.90000	1428.00	10.00000	1200.00	6.07000	728.40
0060 4099905 MISC. BRIDGE SEAL COAT PRIOR TO OVERLAY	5783.000	SQYD	4.60000	26601.80	5.00000	28915.00	13.76000	79574.08
0070 5052001 LATEX MODIFIED HIGH EARLY STRENGTH CONCRETE WEARING SURFACE	481.000	SQYD	118.00000	56758.00	210.00000	101010.00	251.86000	121144.66
0080 6162010 WORK ZONE LIGHTING		LUMP	8000.00000	8000.00	15000.00000	15000.00	4406.49000	4406.49
0090 6169902 MISC. ADDITIONAL CHANNELIZER (DRUM-LIKE	30.000	EA	1.20000	36.00	50.00000	1500.00	1.18000	35.40
0100 6169902 MISC. DOUBLE LANE CLOSURE	79.000	EA	1970.00000	155630.00	1800.00000	142200.00	1827.45000	144368.55
0110 6169902 MISC. RAMP CLOSURE	7.000	EA	1910.00000	13370.00	1000.00000	7000.00	1768.50000	12379.50
0120 6169902 MISC. SINGLE LANE CLOSURE	57.000	EA	1795.00000	102315.00	1500.00000	85500.00	1650.60000	94084.20
0130 6169902 MISC. TRIPLE LANE CLOSURE	3.000	EA	3830.00000	11490.00	2000.00000	6000.00	3536.99000	10610.97
0140 6169904 MISC. ADDITIONAL CONSTRUCTION SIGNS	320.000	SQFT	1.19000	380.80	8.00000	2560.00	1.18000	377.60
0150 6181000 MOBILIZATION		LUMP	132500.00000	132500.00	82000.00000	82000.00	74549.87000	74549.87
0160 6189902 MISC. ACCELERATED BRIDGE DECK REPAIR	2.000	EA	600.00000	1200.00	1000.00000	2000.00	3480.82000	6961.64
0170 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	7225.000	SQFT	13.50000	97537.50	35.00000	252875.00	38.99000	281702.75
0180 7040105 PARTIAL DEPTH REPAIR	18.000	CUYD	870.00000	15660.00	850.00000	15300.00	707.40000	12733.20
0190 7040106 FULL DEPTH REPAIR	95.000	SQFT	66.00000	6270.00	100.00000	9500.00	204.64000	19440.80

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-602
DISTRICT : 06

COUNTIES : ST LOUIS CITY JEFFERSON
ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0012278 Concrete Strategies LLC UNIT PRICE	AMOUNT	(2) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0200 7040109	370.000 SQYD	89.20000	33004.00	95.00000	35150.00	76.91000	28456.70
TOTAL SURFACE HYDRO DEMOLITION							
0210 7049904	1610.000 SQFT	16.00000	25760.00	22.00000	35420.00	10.07000	16212.70
MISC. DENSE CONCRETE OVERLAY REPAIR							
0220 7049904	3750.000 SQFT	5.66000	21225.00	8.00000	30000.00	7.16000	26850.00
MISC. EPOXY POLYMER OVERLAY REPAIR,							
0230 7049904	60.000 SQFT	24.00000	1440.00	175.00000	10500.00	41.37000	2482.20
MISC. EPOXY POLYMER OVERLAY REPAIR, STEEL DECK							
SECTION TOTALS		$	896,625.38	$	1,125,107.15	$	1,278,353.05
CONTRACT TOTALS		$	896,625.38	$	1,125,107.15	$	1,278,353.05

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-602
DISTRICT : 06

COUNTIES : ST LOUIS CITY JEFFERSON
ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0012244 PCiRoads, LLC UNIT PRICE	AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2170								
0010 2161501 REMOVAL OF ASPHALT WEARING SURFACE	70047.000	SQFT	1.15000	80554.05	1.05000	73549.35		
0020 2161502 REMOVAL OF CONCRETE WEARING SURFACE	4330.000	SQFT	3.86000	16713.80	11.25000	48712.50		
0030 4019905 MISC. ASPHALTIC CONCRETE OVERLAY REPAIR	298.300	SQYD	135.00000	40270.50	663.44000	197904.15		
0040 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	7783.000	SQYD	12.56000	97754.48	24.91000	193874.53		
0050 4071005 TACK COAT	120.000	GAL	13.50000	1620.00	5.70000	684.00		
0060 4099905 MISC. BRIDGE SEAL COAT PRIOR TO OVERLAY	5783.000	SQYD	5.20000	30071.60	5.54000	32037.82		
0070 5052001 LATEX MODIFIED HIGH EARLY STRENGTH CONCRETE WEARING SURFACE	481.000	SQYD	130.98000	63001.38	302.83000	145661.23		
0080 6162010 WORK ZONE LIGHTING		LUMP	30000.00000	30000.00	240979.38000	240979.38		
0090 6169902 MISC. ADDITIONAL CHANNELIZER (DRUM-LIKE	30.000	EA	20.00000	600.00	55.35000	1660.50		
0100 6169902 MISC. DOUBLE LANE CLOSURE	79.000	EA	2000.00000	158000.00	1992.66000	157420.14		
0110 6169902 MISC. RAMP CLOSURE	7.000	EA	2000.00000	14000.00	1660.55000	11623.85		
0120 6169902 MISC. SINGLE LANE CLOSURE	57.000	EA	1800.00000	102600.00	1660.55000	94651.35		
0130 6169902 MISC. TRIPLE LANE CLOSURE	3.000	EA	3000.00000	9000.00	1992.66000	5977.98		
0140 6169904 MISC. ADDITIONAL CONSTRUCTION SIGNS	320.000	SQFT	10.00000	3200.00	8.86000	2835.20		
0150 6181000 MOBILIZATION		LUMP	200347.00000	200347.00	209763.05000	209763.05		
0160 6189902 MISC. ACCELERATED BRIDGE DECK REPAIR	2.000	EA	5000.00000	10000.00	5169.69000	10339.38		
0170 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	7225.000	SQFT	71.25000	514781.25	49.89000	360455.25		
0180 7040105 PARTIAL DEPTH REPAIR	18.000	CUYD	3000.00000	54000.00	974.19000	17535.42		
0190 7040106 FULL DEPTH REPAIR	95.000	SQFT	105.00000	9975.00	276.82000	26297.90		

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-602
DISTRICT : 06

COUNTIES : ST LOUIS CITY JEFFERSON
ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0012244 PCiRoads, LLC UNIT PRICE	 AMOUNT	(5) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0200 7040109	370.000 SQYD	96.00000	35520.00	161.55000	59773.50		
TOTAL SURFACE HYDRO DEMOLITION							
0210 7049904	1610.000 SQFT	58.68000	94474.80	87.96000	141615.60		
MISC. DENSE CONCRETE OVERLAY REPAIR							
0220 7049904	3750.000 SQFT	16.86000	63225.00	27.68000	103800.00		
MISC. EPOXY POLYMER OVERLAY REPAIR,							
0230 7049904	60.000 SQFT	86.00000	5160.00	49.82000	2989.20		
MISC. EPOXY POLYMER OVERLAY REPAIR, STEEL DECK							
SECTION TOTALS		$	1,634,868.86	$	2,140,141.28	$	
CONTRACT TOTALS		$	1,634,868.86	$	2,140,141.28	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 090220-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/01/10 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1890
JOB NUMBER J6I1890 & J6I1894, ROUTE 55, ST. LOUIS CITY J6I1894
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0012278	Concrete Strategies LLC	$ 2,699,827.30	100.0000%
2	0010204	The Kilian Corporation	$ 4,493,303.17	166.4293%
3	0010208	Kozeny-Wagner, Inc.	$ 5,644,783.49	209.0794%
4	0010267	St. Louis Bridge Construction Company	$ 5,737,305.17	212.5064%
5	0011035	Millstone Bangert, Inc.	$ 6,977,610.35	258.4465%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-603
DISTRICT : 06

COUNTIES : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012278 Concrete Strategies LLC UNIT PRICE	 AMOUNT	(2) 0010204 The Kilian Corporation UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1890								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	17000.00000	17000.00	32300.00000	32300.00	233843.14000	233843.14
0020 2063500 CULVERT CLEANOUT	4.000	EA	276.00000	1104.00	1200.00000	4800.00	1659.84000	6639.36
0030 2072000 LINEAR GRADING CLASS 2	1.300	STA	862.00000	1120.60	11500.00000	14950.00	3617.08000	4702.20
0040 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	564.100	TONS	223.00000	125794.30	175.00000	98717.50	175.99000	99275.96
0050 4071005 TACK COAT	290.000	GAL	11.50000	3335.00	7.25000	2102.50	7.47000	2166.30
0060 4136000 PCCP JOINT/CRACK SEALING	3715.000	LF	4.77000	17720.55	1.75000	6501.25	4.96000	18426.40
0070 6042020 ADJUSTING BASIN OR INLET	5.000	EA	545.00000	2725.00	800.00000	4000.00	367.48000	1837.40
0080 6081010 CONCRETE CURB RAMP	101.200	SQYD	140.00000	14168.00	215.00000	21758.00	92.10000	9320.52
0090 6086004 CONCRETE SIDEWALK, 4 IN.	375.300	SQYD	24.00000	9007.20	92.00000	34527.60	38.56000	14471.57
0100 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	222.000	LF	19.00000	4218.00	53.00000	11766.00	24.80000	5505.60
0110 6091060 PAVED DITCH	2.800	SQYD	99.00000	277.20	460.00000	1288.00	44.53000	124.68
0120 6116010A SLOPE PROTECTION	439.000	SQYD	41.00000	17999.00	95.00000	41705.00	33.38000	14653.82
0130 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3450.00000	6900.00	1.00000	2.00	5332.96000	10665.92
0140 6161005 CONSTRUCTION SIGNS	1310.000	SQFT	9.19000	12038.90	8.50000	11135.00	9.60000	12576.00
0150 6161025 CHANNELIZER (TRIM LINE)	205.000	EA	28.80000	5904.00	25.00000	5125.00	29.86000	6121.30
0160 6161030 TYPE III MOVEABLE BARRICADE	15.000	EA	230.00000	3450.00	210.00000	3150.00	159.99000	2399.85
0170 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	26.000	EA	48.00000	1248.00	44.00000	1144.00	53.33000	1386.58
0180 6161040 FLASHING ARROW PANEL	3.000	EA	1725.00000	5175.00	1550.00000	4650.00	959.93000	2879.79
0190 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	6492.00000	25968.00	6000.00000	24000.00	3413.09000	13652.36

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-603
DISTRICT : 06

COUNTIES : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012278 Concrete Strategies LLC UNIT PRICE	AMOUNT	(2) 0010204 The Kilian Corporation UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
0200 6162010 WORK ZONE LIGHTING		LUMP	5745.00000	5745.00	1.00000	1.00	19918.12000	19918.12
0210 6169915 MISC. LAW ENFORCEMENT SERVICES	120.000	HOUR	57.50000	6900.00	65.00000	7800.00	88.52000	10622.40
0220 6181000 MOBILIZATION		LUMP	85000.00000	85000.00	195.00000	195.00	456510.14000	456510.14
0230 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	50.000	LF	6.00000	300.00	5.50000	275.00	6.40000	320.00
0240 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	250.000	LF	24.00000	6000.00	21.50000	5375.00	26.66000	6665.00
0250 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000	EA	367.00000	3670.00	335.00000	3350.00	389.31000	3893.10
0260 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	4.000	EA	689.00000	2756.00	660.00000	2640.00	639.95000	2559.80
0270 6205140 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN. WHITE, YIELD LINE TRIANGLES	5.000	EA	75.00000	375.00	68.00000	340.00	42.66000	213.30
0280 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	28576.000	LF	1.05000	30004.80	0.98000	28004.48	1.39000	39720.64
0290 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	22737.000	LF	1.05000	23873.85	0.99000	22509.63	1.39000	31604.43
0300 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	100.000	LF	6.62000	662.00	6.00000	600.00	8.53000	853.00
0310 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	983.000	LF	0.40000	393.20	0.36000	353.88	0.16000	157.28
0320 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6558.000	LF	0.37000	2426.46	0.33000	2164.14	0.16000	1049.28
0330 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	7958.000	LF	0.57000	4536.06	0.52000	4138.16	0.13000	1034.54
0340 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	230.000	LF	1.38000	317.40	1.25000	287.50	0.43000	98.90

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090220-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012278 Concrete Strategies LLC UNIT PRICE	AMOUNT	(2) 0010204 The Kilian Corporation UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
0350 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	230.000	LF	2.70000	621.00	2.45000	563.50	1.07000	246.10
0360 6207001 PAVEMENT MARKING REMOVAL	51413.000	LF	0.18000	9254.34	0.21000	10796.73	0.43000	22107.59
0370 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5843.000	SQYD	5.70000	33305.10	13.00000	75959.00	11.20000	65441.60
0380 7039904 MISC. CONRETE RETAINING WALL REPAIR	20.000	SQFT	32.00000	640.00	175.00000	3500.00	163.92000	3278.40
0390 7040110 EPOXY PRESSURE INJECTING	10.000	LF	40.00000	400.00	50.00000	500.00	33.20000	332.00
0400 8061016 SEDIMENT REMOVAL	4.000	CUYD	55.00000	220.00	80.00000	320.00	22.13000	88.52
SECTION TOTALS			$	492,552.96	$	493,294.87	$	1,127,362.89
SECTION 0002 HIGHWAY SIGNING - J6I1890								
0410 9031010 CONCRETE FOOTINGS, EMBEDDED	0.400	CUYD	2300.00000	920.00	2100.00000	840.00	2133.18000	853.27
0420 9031210 STRUCTURAL STEEL POSTS	30.000	LB	5.75000	172.50	5.25000	157.50	5.33000	159.90
0430 9031220 PIPE POSTS	260.000	LB	4.60000	1196.00	4.20000	1092.00	4.27000	1110.20
0440 9031240 BREAKAWAY ASSEMBLY	3.000	EA	103.00000	309.00	94.00000	282.00	95.99000	287.97
0450 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	9.000	LF	23.00000	207.00	21.00000	189.00	21.33000	191.97
0460 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	3.000	LF	46.00000	138.00	41.50000	124.50	42.66000	127.98
0470 9035004 TYPE SHR2L-1 SIGN	46.000	SQFT	34.50000	1587.00	31.50000	1449.00	32.00000	1472.00
0480 9035011 SIGN, TYPE STR2L-3	69.000	SQFT	36.77000	2537.13	33.50000	2311.50	34.13000	2354.97
0490 9036030 TUBULAR SUPPORT, TYPE C-1710-12	1.000	EA	9800.00000	9800.00	8800.00000	8800.00	9066.03000	9066.03
SECTION TOTALS			$	16,866.63	$	15,245.50	$	15,624.29
SECTION 0003 BRIDGE NO. A10873 - J6I1890								

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-603
DISTRICT : 06
COUNTIES : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0012278 Concrete Strategies LLC UNIT PRICE	 AMOUNT	(2) 0010204 The Kilian Corporation UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0500 2161502 REMOVAL OF CONCRETE WEARING SURFACE	6860.000 SQFT	1.00000	6860.00	1.40000	9604.00	1.29000	8849.40
0510 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	762.000 SQYD	64.00000	48768.00	100.00000	76200.00	87.46000	66644.52
0520 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	475.000 SQFT	32.00000	15200.00	70.00000	33250.00	165.98000	78840.50
0530 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	100.000 SQFT	32.00000	3200.00	125.00000	12500.00	188.12000	18812.00
0540 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	700.000 SQFT	9.20000	6440.00	20.00000	14000.00	39.45000	27615.00
0550 7040106 FULL DEPTH REPAIR	100.000 SQFT	24.00000	2400.00	200.00000	20000.00	108.04000	10804.00
0560 7040109 TOTAL SURFACE HYDRO DEMOLITION	762.000 SQYD	37.00000	28194.00	40.00000	30480.00	32.15000	24498.30
0570 7040110 EPOXY PRESSURE INJECTING	500.000 LF	20.00000	10000.00	50.00000	25000.00	33.20000	16600.00
0580 7049903 MISC. SIDEWALK REPAIR (FORMED)	20.000 LF	25.00000	500.00	1.50000	30.00	148.91000	2978.20
SECTION TOTALS		$	121,562.00	$	221,064.00	$	255,641.92
SECTION 0004 BRIDGE NO. A10884 - J6I1890							
0590 2161502 REMOVAL OF CONCRETE WEARING SURFACE	6235.000 SQFT	1.10000	6858.50	1.50000	9352.50	1.35000	8417.25
0600 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM	LUMP	2300.00000	2300.00	5600.00000	5600.00	2766.41000	2766.41
0610 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	693.000 SQYD	66.00000	45738.00	105.00000	72765.00	116.42000	80679.06
0620 6233000 EPOXY POLYMER CONCRETE OVERLAY	187.000 SQYD	48.00000	8976.00	95.00000	17765.00	7.68000	1436.16
0630 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	70.000 SQFT	32.00000	2240.00	70.00000	4900.00	165.98000	11618.60
0640 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	100.000 SQFT	32.00000	3200.00	125.00000	12500.00	188.12000	18812.00
0650 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	2700.000 SQFT	8.00000	21600.00	20.00000	54000.00	41.16000	111132.00
0660 7040106 FULL DEPTH REPAIR	100.000 SQFT	24.00000	2400.00	200.00000	20000.00	106.51000	10651.00
0670 7040109 TOTAL SURFACE HYDRO DEMOLITION	693.000 SQYD	38.00000	26334.00	40.00000	27720.00	38.04000	26361.72
SECTION TOTALS		$	119,646.50	$	224,602.50	$	271,874.20
SECTION 0005 BRIDGE NO. A10885 - J6I1890							

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090220-603 COUNTIES : ST LOUIS CITY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0012278 Concrete Strategies LLC UNIT PRICE	 AMOUNT	(2) 0010204 The Kilian Corporation UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0680 2161502 REMOVAL OF CONCRETE WEARING SURFACE	8656.000 SQFT	0.70000	6059.20	1.90000	16446.40	1.17000	10127.52
0690 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM	LUMP	2300.00000	2300.00	5600.00000	5600.00	2766.41000	2766.41
0700 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	962.000 SQYD	62.00000	59644.00	95.00000	91390.00	112.75000	108465.50
0710 6233000 EPOXY POLYMER CONCRETE OVERLAY	188.000 SQYD	48.00000	9024.00	95.00000	17860.00	7.68000	1443.84
0720 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	50.000 SQFT	32.00000	1600.00	70.00000	3500.00	165.98000	8299.00
0730 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	150.000 SQFT	32.00000	4800.00	125.00000	18750.00	188.12000	28218.00
0740 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	1300.000 SQFT	8.50000	11050.00	20.00000	26000.00	40.15000	52195.00
0750 7040106 FULL DEPTH REPAIR	100.000 SQFT	24.00000	2400.00	200.00000	20000.00	106.51000	10651.00
0760 7040109 TOTAL SURFACE HYDRO DEMOLITION	962.000 SQYD	39.00000	37518.00	40.00000	38480.00	34.47000	33160.14
SECTION TOTALS		$	134,395.20	$	238,026.40	$	255,326.41
SECTION 0006 BRIDGE NO. A10893 - J6I1890							
0770 2161502 REMOVAL OF CONCRETE WEARING SURFACE	8803.000 SQFT	1.00000	8803.00	1.90000	16725.70	1.21000	10651.63
0780 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	978.000 SQYD	62.00000	60636.00	95.00000	92910.00	80.39000	78621.42
0790 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	425.000 SQFT	32.00000	13600.00	125.00000	53125.00	165.98000	70541.50
0800 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	1700.000 SQFT	8.30000	14110.00	20.00000	34000.00	40.00000	68000.00
0810 7040106 FULL DEPTH REPAIR	100.000 SQFT	24.00000	2400.00	200.00000	20000.00	106.51000	10651.00
0820 7040109 TOTAL SURFACE HYDRO DEMOLITION	978.000 SQYD	39.00000	38142.00	40.00000	39120.00	34.32000	33564.96
SECTION TOTALS		$	137,691.00	$	255,880.70	$	272,030.51
SECTION 0007 BRIDGE NO. A10903 - J6I1890							
0830 2161502 REMOVAL OF CONCRETE WEARING SURFACE	8515.000 SQFT	1.02000	8685.30	1.95000	16604.25	1.18000	10047.70
0840 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	946.000 SQYD	62.25000	58888.50	95.00000	89870.00	116.19000	109915.74

TABULATION OF BIDS

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CONTRACT ID : 090220-603
DISTRICT : 06

COUNTIES : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012278 Concrete Strategies LLC UNIT PRICE	 AMOUNT	(2) 0010204 The Kilian Corporation UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0850 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	400.000	SQFT	32.00000	12800.00	125.00000	50000.00	188.12000	75248.00
0860 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	3300.000	SQFT	8.00000	26400.00	20.00000	66000.00	38.79000	128007.00
0870 7040106 FULL DEPTH REPAIR	100.000	SQFT	24.00000	2400.00	200.00000	20000.00	106.51000	10651.00
0880 7040109 TOTAL SURFACE HYDRO DEMOLITION	946.000	SQYD	39.00000	36894.00	40.00000	37840.00	39.30000	37177.80
SECTION TOTALS			$	146,067.80	$	280,314.25	$	371,047.24
SECTION 0008 BRIDGE NO. A10913 - J6I1890								
0890 2161502 REMOVAL OF CONCRETE WEARING SURFACE	24264.000	SQFT	0.62000	15043.68	2.55000	61873.20	1.19000	28874.16
0900 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	1398.000	SQFT	14.00000	19572.00	60.00000	83880.00	57.63000	80566.74
0910 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	2764.000	SQYD	58.00000	160312.00	105.00000	290220.00	105.60000	291878.40
0920 6071060 PEDESTRIAN FENCE (STRUCTURES)	211.000	LF	86.00000	18146.00	80.00000	16880.00	79.99000	16877.89
0930 7034001 CLASS B-1 CONCRETE	28.400	CUYD	1250.00000	35500.00	2500.00000	71000.00	2894.25000	82196.70
0940 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	300.000	SQFT	32.00000	9600.00	130.00000	39000.00	165.98000	49794.00
0950 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	250.000	SQFT	32.00000	8000.00	125.00000	31250.00	188.12000	47030.00
0960 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	5000.000	SQFT	8.00000	40000.00	20.00000	100000.00	38.79000	193950.00
0970 7040106 FULL DEPTH REPAIR	100.000	SQFT	25.00000	2500.00	200.00000	20000.00	106.51000	10651.00
0980 7040109 TOTAL SURFACE HYDRO DEMOLITION	2696.000	SQYD	39.00000	105144.00	40.00000	107840.00	33.48000	90262.08
0990 7061000 REINFORCING STEEL	4700.000	LB	2.00000	9400.00	1.80000	8460.00	2.22000	10434.00
1000 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	12500.00000	12500.00	12000.00000	12000.00	11945.83000	11945.83
1010 7173002 SILICONE EXPANSION JOINT SEALANT	332.000	LF	29.00000	9628.00	51.00000	16932.00	32.29000	10720.28
SECTION TOTALS			$	445,345.68	$	859,335.20	$	925,181.08
SECTION 0009 BRIDGE NO. A10943 - J6I1890								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0012278 Concrete Strategies LLC UNIT PRICE	AMOUNT	(2) 0010204 The Kilian Corporation UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
1020 2161502 REMOVAL OF CONCRETE WEARING SURFACE	26932.000 SQFT	0.74000	19929.68	1.75000	47131.00	1.07000	28817.24
1030 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM	LUMP	2300.00000	2300.00	11200.00000	11200.00	2766.41000	2766.41
1040 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	2992.000 SQYD	61.00000	182512.00	90.00000	269280.00	124.30000	371905.60
1050 6233000 EPOXY POLYMER CONCRETE OVERLAY	379.000 SQYD	43.00000	16297.00	95.00000	36005.00	7.68000	2910.72
1060 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	1200.000 SQFT	32.00000	38400.00	125.00000	150000.00	188.12000	225744.00
1070 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	8200.000 SQFT	11.65000	95530.00	40.00000	328000.00	38.79000	318078.00
1080 7040107 SLAB EDGE REPAIR (BRIDGES)	250.000 LF	61.00000	15250.00	85.00000	21250.00	188.12000	47030.00
1090 7040112 DECK REPAIR WITH VOID TUBE REPLACEMENT	2700.000 SQFT	10.00000	27000.00	125.00000	337500.00	123.11000	332397.00
1100 7049903 MISC. SIDEWALK REPAIR (FORMED)	20.000 LF	40.00000	800.00	70.78000	1415.60	145.88000	2917.60
SECTION TOTALS		$	398,018.68	$	1,201,781.60	$	1,332,566.57
SECTION 0010 ROADWAY ITEMS - J6I1894							
1110 2022010 REMOVAL OF IMPROVEMENTS	LUMP	12275.00000	12275.00	12000.00000	12000.00	13006.08000	13006.08
1120 2063500 CULVERT CLEANOUT	12.000 EA	356.00000	4272.00	1175.00000	14100.00	1659.84000	19918.08
1130 5041000 CONCRETE APPROACH PAVEMENT	232.000 SQYD	107.00000	24824.00	125.00000	29000.00	96.26000	22332.32
1140 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000 EA	2758.00000	5516.00	2600.00000	5200.00	2559.82000	5119.64
1150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000 EA	460.00000	920.00	420.00000	840.00	426.64000	853.28
1160 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000 EA	2758.00000	5516.00	2500.00000	5000.00	2559.82000	5119.64
1170 6071012A CHAIN-LINK FENCE (60 IN.)	110.000 LF	34.50000	3795.00	31.00000	3410.00	32.00000	3520.00
1180 6086004 CONCRETE SIDEWALK, 4 IN.	41.100 SQYD	69.00000	2835.90	76.00000	3123.60	44.16000	1814.98

TABULATION OF BIDS

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1190 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	2872.00000	2872.00	1.00000	1.00	5332.96000	5332.96
1200 6161005 CONSTRUCTION SIGNS	733.000	SQFT	7.75000	5680.75	8.35000	6120.55	9.60000	7036.80
1210 6161025 CHANNELIZER (TRIM LINE)	120.000	EA	24.20000	2904.00	22.00000	2640.00	29.86000	3583.20
1220 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	172.00000	1376.00	155.00000	1240.00	159.99000	1279.92
1230 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	40.000	EA	35.00000	1400.00	31.00000	1240.00	53.33000	2133.20
1240 6161040 FLASHING ARROW PANEL	2.000	EA	919.00000	1838.00	835.00000	1670.00	959.93000	1919.86
1250 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2300.00000	4600.00	2200.00000	4400.00	3413.09000	6826.18
1260 6162010 WORK ZONE LIGHTING		LUMP	5700.00000	5700.00	1.00000	1.00	6639.37000	6639.37
1270 6169915 MISC. LAW ENFORCEMENT SERVICES	120.000	HOUR	57.46000	6895.20	65.00000	7800.00	88.52000	10622.40
1280 6181000 MOBILIZATION		LUMP	84600.00000	84600.00	225.00000	225.00	69134.81000	69134.81
1290 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	61.000	LF	23.00000	1403.00	31.00000	1891.00	5.33000	325.13
1300 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	5745.00000	5745.00	1.00000	1.00	2666.48000	2666.48
1310 9019901 MISC. CONDUIT EXTENSION		LUMP	2872.00000	2872.00	1050.00000	1050.00	1106.56000	1106.56
SECTION TOTALS			$	187,839.85	$	100,953.15	$	190,290.89
SECTION 0011 BRIDGE NO. A31281 - J6I1894								
1320 2161502 REMOVAL OF CONCRETE WEARING SURFACE	6480.000	SQFT	0.60000	3888.00	1.75000	11340.00	1.37000	8877.60
1330 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	81.000	LF	42.00000	3402.00	250.00000	20250.00	311.47000	25229.07
1340 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	720.000	SQYD	66.00000	47520.00	105.00000	75600.00	89.87000	64706.40

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090220-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012278 Concrete Strategies LLC UNIT PRICE	AMOUNT	(2) 0010204 The Kilian Corporation UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
1350 7034214 CLASS B-2 CONCRETE	10.600	CUYD	1400.00000	14840.00	2825.00000	29945.00	971.39000	10296.73
1360 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	500.000	SQFT	32.00000	16000.00	70.00000	35000.00	165.98000	82990.00
1370 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	700.000	SQFT	13.75000	9625.00	40.00000	28000.00	38.79000	27153.00
1380 7040110 EPOXY PRESSURE INJECTING	500.000	LF	18.00000	9000.00	50.00000	25000.00	33.20000	16600.00
1390 7049901 MISC. SIDEWALK EXPANSION JOINT REPAIR		LUMP	4500.00000	4500.00	5100.00000	5100.00	6828.41000	6828.41
1400 7061000 REINFORCING STEEL	600.000	LB	1.09000	654.00	2.25000	1350.00	2.27000	1362.00
1410 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	13300.000	SQFT	20.70000	275310.00	19.00000	252700.00	19.20000	255360.00
1420 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	13300.000	SQFT	2.87000	38171.00	2.60000	34580.00	2.67000	35511.00
1430 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	13300.000	SQFT	2.87000	38171.00	2.60000	34580.00	2.67000	35511.00
1440 7125370A FINISH FIELD COAT (SYSTEM G)	3700.000	SQFT	2.30000	8510.00	2.10000	7770.00	2.13000	7881.00
1450 7129901 MISC. CLEAN AND RECOAT EXISTING HANDRAI		LUMP	10000.00000	10000.00	10000.00000	10000.00	10025.96000	10025.96
1460 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	81.000	LF	250.00000	20250.00	390.00000	31590.00	487.72000	39505.32
SECTION TOTALS			$	499,841.00	$	602,805.00	$	627,837.49
CONTRACT TOTALS			$	2,699,827.30	$	4,493,303.17	$	5,644,783.49

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-603
DISTRICT : 06
COUNTIES : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1890								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	70000.00000	70000.00	250000.00000	250000.00		
0020 2063500 CULVERT CLEANOUT	4.000	EA	1100.00000	4400.00	3701.00000	14804.00		
0030 2072000 LINEAR GRADING CLASS 2	1.300	STA	4500.00000	5850.00	2559.00000	3326.70		
0040 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	564.100	TONS	150.00000	84615.00	125.00000	70512.50		
0050 4071005 TACK COAT	290.000	GAL	10.00000	2900.00	10.00000	2900.00		
0060 4136000 PCCP JOINT/CRACK SEALING	3715.000	LF	3.00000	11145.00	3.80000	14117.00		
0070 6042020 ADJUSTING BASIN OR INLET	5.000	EA	1400.00000	7000.00	1500.00000	7500.00		
0080 6081010 CONCRETE CURB RAMP	101.200	SQYD	160.00000	16192.00	183.00000	18519.60		
0090 6086004 CONCRETE SIDEWALK, 4 IN.	375.300	SQYD	51.00000	19140.30	80.00000	30024.00		
0100 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	222.000	LF	41.00000	9102.00	67.00000	14874.00		
0110 6091060 PAVED DITCH	2.800	SQYD	250.00000	700.00	234.00000	655.20		
0120 6116010A SLOPE PROTECTION	439.000	SQYD	58.00000	25462.00	75.00000	32925.00		
0130 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	15000.00000	30000.00	5000.00000	10000.00		
0140 6161005 CONSTRUCTION SIGNS	1310.000	SQFT	8.00000	10480.00	9.00000	11790.00		
0150 6161025 CHANNELIZER (TRIM LINE)	205.000	EA	24.00000	4920.00	28.00000	5740.00		
0160 6161030 TYPE III MOVEABLE BARRICADE	15.000	EA	200.00000	3000.00	150.00000	2250.00		
0170 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	26.000	EA	42.00000	1092.00	50.00000	1300.00		
0180 6161040 FLASHING ARROW PANEL	3.000	EA	3000.00000	9000.00	900.00000	2700.00		
0190 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	7000.00000	28000.00	3200.00000	12800.00		

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-603
DISTRICT : 06
COUNTIES : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0200 6162010 WORK ZONE LIGHTING		LUMP	50000.00000	50000.00	50000.00000	50000.00		
0210 6169915 MISC. LAW ENFORCEMENT SERVICES	120.000	HOUR	65.00000	7800.00	48.00000	5760.00		
0220 6181000 MOBILIZATION		LUMP	268000.00000	268000.00	650000.00000	650000.00		
0230 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	50.000	LF	5.30000	265.00	10.00000	500.00		
0240 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	250.000	LF	21.00000	5250.00	24.00000	6000.00		
0250 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000	EA	320.00000	3200.00	250.00000	2500.00		
0260 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	4.000	EA	600.00000	2400.00	500.00000	2000.00		
0270 6205140 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN. WHITE, YIELD LINE TRIANGLES	5.000	EA	65.00000	325.00	750.00000	3750.00		
0280 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	28576.000	LF	0.91000	26004.16	1.00000	28576.00		
0290 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	22737.000	LF	0.91000	20690.67	1.00000	22737.00		
0300 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	100.000	LF	5.76000	576.00	6.00000	600.00		
0310 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	983.000	LF	0.35000	344.05	0.30000	294.90		
0320 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6558.000	LF	0.32000	2098.56	0.30000	1967.40		
0330 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	7958.000	LF	0.50000	3979.00	0.40000	3183.20		
0340 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	230.000	LF	1.20000	276.00	1.50000	345.00		

TABULATION OF BIDS

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COUNTIES : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0350 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	230.000	LF	2.35000	540.50	3.00000	690.00		
0360 6207001 PAVEMENT MARKING REMOVAL	51413.000	LF	0.16000	8226.08	0.25000	12853.25		
0370 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5843.000	SQYD	5.00000	29215.00	5.00000	29215.00		
0380 7039904 MISC. CONRETE RETAINING WALL REPAIR	20.000	SQFT	200.00000	4000.00	232.00000	4640.00		
0390 7040110 EPOXY PRESSURE INJECTING	10.000	LF	100.00000	1000.00	25.00000	250.00		
0400 8061016 SEDIMENT REMOVAL	4.000	CUYD	20.00000	80.00	49.00000	196.00		
SECTION TOTALS			$	777,268.32	$	1,332,795.75	$	
SECTION 0002 HIGHWAY SIGNING - J6I1890								
0410 9031010 CONCRETE FOOTINGS, EMBEDDED	0.400	CUYD	2000.00000	800.00	2000.00000	800.00		
0420 9031210 STRUCTURAL STEEL POSTS	30.000	LB	5.00000	150.00	5.00000	150.00		
0430 9031220 PIPE POSTS	260.000	LB	4.00000	1040.00	4.00000	1040.00		
0440 9031240 BREAKAWAY ASSEMBLY	3.000	EA	90.00000	270.00	90.00000	270.00		
0450 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	9.000	LF	20.00000	180.00	20.00000	180.00		
0460 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	3.000	LF	40.00000	120.00	40.00000	120.00		
0470 9035004 TYPE SHR2L-1 SIGN	46.000	SQFT	30.00000	1380.00	30.00000	1380.00		
0480 9035011 SIGN, TYPE STR2L-3	69.000	SQFT	32.00000	2208.00	32.00000	2208.00		
0490 9036030 TUBULAR SUPPORT, TYPE C-1710-12	1.000	EA	8500.00000	8500.00	8500.00000	8500.00		
SECTION TOTALS			$	14,648.00	$	14,648.00	$	
SECTION 0003 BRIDGE NO. A10873 - J6I1890								

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090220-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0500 2161502 REMOVAL OF CONCRETE WEARING SURFACE	6860.000 SQFT	3.00000	20580.00	2.00000	13720.00		
0510 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	762.000 SQYD	120.00000	91440.00	138.00000	105156.00		
0520 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	475.000 SQFT	195.00000	92625.00	158.00000	75050.00		
0530 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	100.000 SQFT	250.00000	25000.00	178.00000	17800.00		
0540 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	700.000 SQFT	24.00000	16800.00	58.00000	40600.00		
0550 7040106 FULL DEPTH REPAIR	100.000 SQFT	100.00000	10000.00	100.00000	10000.00		
0560 7040109 TOTAL SURFACE HYDRO DEMOLITION	762.000 SQYD	85.00000	64770.00	28.00000	21336.00		
0570 7040110 EPOXY PRESSURE INJECTING	500.000 LF	50.00000	25000.00	25.00000	12500.00		
0580 7049903 MISC. SIDEWALK REPAIR (FORMED)	20.000 LF	95.00000	1900.00	116.00000	2320.00		
SECTION TOTALS		$	348,115.00	$	298,482.00	$	
SECTION 0004 BRIDGE NO. A10884 - J6I1890							
0590 2161502 REMOVAL OF CONCRETE WEARING SURFACE	6235.000 SQFT	3.00000	18705.00	2.00000	12470.00		
0600 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM	LUMP	15000.00000	15000.00	7635.00000	7635.00		
0610 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	693.000 SQYD	125.00000	86625.00	140.00000	97020.00		
0620 6233000 EPOXY POLYMER CONCRETE OVERLAY	187.000 SQYD	115.00000	21505.00	87.00000	16269.00		
0630 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	70.000 SQFT	200.00000	14000.00	179.00000	12530.00		
0640 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	100.000 SQFT	245.00000	24500.00	190.00000	19000.00		
0650 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	2700.000 SQFT	22.00000	59400.00	56.00000	151200.00		
0660 7040106 FULL DEPTH REPAIR	100.000 SQFT	100.00000	10000.00	100.00000	10000.00		
0670 7040109 TOTAL SURFACE HYDRO DEMOLITION	693.000 SQYD	90.00000	62370.00	28.00000	19404.00		
SECTION TOTALS		$	312,105.00	$	345,528.00	$	
SECTION 0005 BRIDGE NO. A10885 - J6I1890							

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090220-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 2161502 REMOVAL OF CONCRETE WEARING SURFACE	8656.000 SQFT	3.00000	25968.00	2.00000	17312.00		
0690 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM	LUMP	15000.00000	15000.00	7588.00000	7588.00		
0700 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	962.000 SQYD	120.00000	115440.00	123.00000	118326.00		
0710 6233000 EPOXY POLYMER CONCRETE OVERLAY	188.000 SQYD	115.00000	21620.00	87.00000	16356.00		
0720 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	50.000 SQFT	198.00000	9900.00	187.00000	9350.00		
0730 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	150.000 SQFT	240.00000	36000.00	196.00000	29400.00		
0740 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	1300.000 SQFT	22.00000	28600.00	58.00000	75400.00		
0750 7040106 FULL DEPTH REPAIR	100.000 SQFT	100.00000	10000.00	100.00000	10000.00		
0760 7040109 TOTAL SURFACE HYDRO DEMOLITION	962.000 SQYD	85.00000	81770.00	28.00000	26936.00		
SECTION TOTALS		$	344,298.00	$	310,668.00	$	
SECTION 0006 BRIDGE NO. A10893 - J6I1890							
0770 2161502 REMOVAL OF CONCRETE WEARING SURFACE	8803.000 SQFT	3.00000	26409.00	2.00000	17606.00		
0780 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	978.000 SQYD	120.00000	117360.00	123.00000	120294.00		
0790 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	425.000 SQFT	225.00000	95625.00	178.00000	75650.00		
0800 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	1700.000 SQFT	23.00000	39100.00	57.00000	96900.00		
0810 7040106 FULL DEPTH REPAIR	100.000 SQFT	100.00000	10000.00	100.00000	10000.00		
0820 7040109 TOTAL SURFACE HYDRO DEMOLITION	978.000 SQYD	85.00000	83130.00	28.00000	27384.00		
SECTION TOTALS		$	371,624.00	$	347,834.00	$	
SECTION 0007 BRIDGE NO. A10903 - J6I1890							
0830 2161502 REMOVAL OF CONCRETE WEARING SURFACE	8515.000 SQFT	3.00000	25545.00	2.00000	17030.00		
0840 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	946.000 SQYD	120.00000	113520.00	124.00000	117304.00		

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090220-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0850 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	400.000	SQFT	230.00000	92000.00	181.00000	72400.00		
0860 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	3300.000	SQFT	22.00000	72600.00	57.00000	188100.00		
0870 7040106 FULL DEPTH REPAIR	100.000	SQFT	100.00000	10000.00	100.00000	10000.00		
0880 7040109 TOTAL SURFACE HYDRO DEMOLITION	946.000	SQYD	85.00000	80410.00	28.00000	26488.00		
SECTION TOTALS			$	394,075.00	$	431,322.00	$	
SECTION 0008 BRIDGE NO. A10913 - J6I1890								
0890 2161502 REMOVAL OF CONCRETE WEARING SURFACE	24264.000	SQFT	3.50000	84924.00	2.00000	48528.00		
0900 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	1398.000	SQFT	1.00000	1398.00	136.00000	190128.00		
0910 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	2764.000	SQYD	160.00000	442240.00	110.00000	304040.00		
0920 6071060 PEDESTRIAN FENCE (STRUCTURES)	211.000	LF	75.00000	15825.00	75.00000	15825.00		
0930 7034001 CLASS B-1 CONCRETE	28.400	CUYD	10.00000	284.00	3500.00000	99400.00		
0940 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	300.000	SQFT	190.00000	57000.00	168.00000	50400.00		
0950 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	250.000	SQFT	232.00000	58000.00	186.00000	46500.00		
0960 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	5000.000	SQFT	22.00000	110000.00	56.00000	280000.00		
0970 7040106 FULL DEPTH REPAIR	100.000	SQFT	100.00000	10000.00	136.00000	13600.00		
0980 7040109 TOTAL SURFACE HYDRO DEMOLITION	2696.000	SQYD	95.00000	256120.00	28.00000	75488.00		
0990 7061000 REINFORCING STEEL	4700.000	LB	3.00000	14100.00	2.00000	9400.00		
1000 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	11200.00000	11200.00	11200.00000	11200.00		
1010 7173002 SILICONE EXPANSION JOINT SEALANT	332.000	LF	50.00000	16600.00	60.00000	19920.00		
SECTION TOTALS			$	1,077,691.00	$	1,164,429.00	$	
SECTION 0009 BRIDGE NO. A10943 - J6I1890								

TABULATION OF BIDS

CALL ORDER : 603
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CONTRACT ID : 090220-603
DISTRICT : 06
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1020 2161502 REMOVAL OF CONCRETE WEARING SURFACE	26932.000	SQFT	1.50000	40398.00	2.00000	53864.00		
1030 2165500 REMOVAL OF CATHODIC PROTECTION SYSTEM		LUMP	15000.00000	15000.00	7000.00000	7000.00		
1040 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	2992.000	SQYD	110.00000	329120.00	100.00000	299200.00		
1050 6233000 EPOXY POLYMER CONCRETE OVERLAY	379.000	SQYD	95.00000	36005.00	87.00000	32973.00		
1060 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	1200.000	SQFT	215.00000	258000.00	140.00000	168000.00		
1070 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	8200.000	SQFT	30.00000	246000.00	44.00000	360800.00		
1080 7040107 SLAB EDGE REPAIR (BRIDGES)	250.000	LF	175.00000	43750.00	270.00000	67500.00		
1090 7040112 DECK REPAIR WITH VOID TUBE REPLACEMENT	2700.000	SQFT	60.00000	162000.00	75.00000	202500.00		
1100 7049903 MISC. SIDEWALK REPAIR (FORMED)	20.000	LF	95.00000	1900.00	235.00000	4700.00		
SECTION TOTALS			$	1,132,173.00	$	1,196,537.00	$	
SECTION 0010 ROADWAY ITEMS - J6I1894								
1110 2022010 REMOVAL OF IMPROVEMENTS		LUMP	25000.00000	25000.00	185000.00000	185000.00		
1120 2063500 CULVERT CLEANOUT	12.000	EA	1100.00000	13200.00	2504.00000	30048.00		
1130 5041000 CONCRETE APPROACH PAVEMENT	232.000	SQYD	132.00000	30624.00	247.00000	57304.00		
1140 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	2400.00000	4800.00	2400.00000	4800.00		
1150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	2.000	EA	400.00000	800.00	400.00000	800.00		
1160 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2400.00000	4800.00	2400.00000	4800.00		
1170 6071012A CHAIN-LINK FENCE (60 IN.)	110.000	LF	30.00000	3300.00	30.00000	3300.00		
1180 6086004 CONCRETE SIDEWALK, 4 IN.	41.100	SQYD	51.00000	2096.10	116.00000	4767.60		

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090220-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1190 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	10000.00000	10000.00	5000.00000	5000.00		
1200 6161005 CONSTRUCTION SIGNS	733.000	SQFT	6.75000	4947.75	9.00000	6597.00		
1210 6161025 CHANNELIZER (TRIM LINE)	120.000	EA	21.00000	2520.00	28.00000	3360.00		
1220 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	150.00000	1200.00	150.00000	1200.00		
1230 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	40.000	EA	30.00000	1200.00	50.00000	2000.00		
1240 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	900.00000	1800.00		
1250 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2000.00000	4000.00	3200.00000	6400.00		
1260 6162010 WORK ZONE LIGHTING		LUMP	10000.00000	10000.00	50000.00000	50000.00		
1270 6169915 MISC. LAW ENFORCEMENT SERVICES	120.000	HOUR	65.00000	7800.00	48.00000	5760.00		
1280 6181000 MOBILIZATION		LUMP	135500.00000	135500.00	350000.00000	350000.00		
1290 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	61.000	LF	20.00000	1220.00	10.00000	610.00		
1300 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	500.00000	500.00	50000.00000	50000.00		
1310 9019901 MISC. CONDUIT EXTENSION		LUMP	3000.00000	3000.00	5000.00000	5000.00		
SECTION TOTALS			$	269,507.85	$	778,546.60	$	
SECTION 0011 BRIDGE NO. A31281 - J6I1894								
1320 2161502 REMOVAL OF CONCRETE WEARING SURFACE	6480.000	SQFT	3.00000	19440.00	2.00000	12960.00		
1330 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	81.000	LF	375.00000	30375.00	400.00000	32400.00		
1340 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	720.000	SQYD	125.00000	90000.00	150.00000	108000.00		

CALL ORDER : 603
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-603
DISTRICT : 06
COUNTIES : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1350 7034214 CLASS B-2 CONCRETE	10.600	CUYD	3600.00000	38160.00	3500.00000	37100.00		
1360 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	500.000	SQFT	215.00000	107500.00	180.00000	90000.00		
1370 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	700.000	SQFT	35.00000	24500.00	59.00000	41300.00		
1380 7040110 EPOXY PRESSURE INJECTING	500.000	LF	50.00000	25000.00	25.00000	12500.00		
1390 7049901 MISC. SIDEWALK EXPANSION JOINT REPAIR		LUMP	10000.00000	10000.00	50000.00000	50000.00		
1400 7061000 REINFORCING STEEL	600.000	LB	3.00000	1800.00	2.10000	1260.00		
1410 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	13300.000	SQFT	18.00000	239400.00	18.00000	239400.00		
1420 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	13300.000	SQFT	2.50000	33250.00	2.50000	33250.00		
1430 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	13300.000	SQFT	2.50000	33250.00	2.50000	33250.00		
1440 7125370A FINISH FIELD COAT (SYSTEM G)	3700.000	SQFT	2.00000	7400.00	2.00000	7400.00		
1450 7129901 MISC. CLEAN AND RECOAT EXISTING HANDRAI		LUMP	9400.00000	9400.00	9400.00000	9400.00		
1460 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	81.000	LF	325.00000	26325.00	600.00000	48600.00		
SECTION TOTALS			$	695,800.00	$	756,820.00	$	
CONTRACT TOTALS			$	5,737,305.17	$	6,977,610.35	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 604
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-604
DISTRICT : 06
CONTRACT TIME : 11/30/09 COMPLETION DATE
COUNTIES : ST LOUIS
CONTRACT DESCRIPTION : URBAN ROUTE
PROJECT(S) : J6M0133C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011883	Millgoal Enterprises II LLC	$ 30,760.00	100.0000%
2	0025558	Munie Outdoor Services, Inc.	$ 43,764.00	142.2757%
3	0012270	Malone's Landscaping LLC	$ 50,600.00	164.4993%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 604
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-604
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	 AMOUNT	(2) 0025558 Munie Outdoor Services, Inc. UNIT PRICE	 AMOUNT	(3) 0012270 Malone's Landscaping LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0133C							
0010 2010000 MOWING	400.000 ACRE	58.95000	23580.00	89.46000	35784.00	126.50000	50600.00
0020 2019927 MISC. LITTER REM & DISP - CONTRACTOR PERFORMED	400.000 ACRE	17.95000	7180.00	19.95000	7980.00	0.00000	0.00
SECTION TOTALS		$	30,760.00	$	43,764.00	$	50,600.00
CONTRACT TOTALS		$	30,760.00	$	43,764.00	$	50,600.00

Maximum monetary value of awards accepted this bid opening $220,000

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 605
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-605
DISTRICT : 06
CONTRACT TIME : 11/30/09 COMPLETION DATE
COUNTIES : ST LOUIS
CONTRACT DESCRIPTION : URBAN ROUTE
PROJECT(S) : J6M0133D

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011883	Millgoal Enterprises II LLC	$ 38,948.00	100.0000%
2	0025558	Munie Outdoor Services, Inc.	$ 53,097.20	136.3284%
3	0012270	Malone's Landscaping LLC	$ 59,020.00	151.5354%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-605
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	 AMOUNT	(2) 0025558 Munie Outdoor Services, Inc. UNIT PRICE	 AMOUNT	(3) 0012270 Malone's Landscaping LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0133D							
0010 2010000 MOWING	520.000 ACRE	56.95000	29614.00	84.61000	43997.20	113.50000	59020.00
0020 2019927 MISC. LITTER REM & DISP - CONTRACTOR PERFORMED	520.000 ACRE	17.95000	9334.00	17.50000	9100.00	0.00000	0.00
SECTION TOTALS		$	38,948.00	$	53,097.20	$	59,020.00
CONTRACT TOTALS		$	38,948.00	$	53,097.20	$	59,020.00

Maximum monetary value of awards accepted this bid opening. #220,000.00

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 606 CONTRACT ID : 090220-606 COUNTIES : ST LOUIS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/30/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6M0133E

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0012270	Malone's Landscaping LLC	$ 60,788.00	100.0000%
2	0012189	Terry Landscaping and Lawn Care	$ 75,140.00	123.6099%
3	0011883	Millgoal Enterprises II LLC	$ 75,816.00	124.7220%
4	0025558	Munie Outdoor Services, Inc.	$ 98,134.40	161.4371%

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 606
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-606
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0012270 Malone's Landscaping LLC UNIT PRICE	 AMOUNT	(2) 0012189 Terry Landscaping and Lawn C UNIT PRICE	 AMOUNT	(3) 0011883 Millgoal Enterprises II LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0133E							
0010 2010000 MOWING	1040.000 ACRE	48.95000	50908.00	72.25000	75140.00	54.95000	57148.00
0020 2019927 MISC. LITTER REM & DISP - CONTRACTOR PERFORMED	1040.000 ACRE	9.50000	9880.00	0.00000	0.00	17.95000	18668.00
SECTION TOTALS		$	60,788.00	$	75,140.00	$	75,816.00
CONTRACT TOTALS		$	60,788.00	$	75,140.00	$	75,816.00

Maximum monetary value of awards accepted this bid opening. $220,000

TABULATION OF BIDS

CALL ORDER : 606
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-606
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0025558 Munie Outdoor Services, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0133E							
0010 2010000 MOWING	1040.000 ACRE	78.36000	81494.40				
0020 2019927 MISC. LITTER REM & DISP - CONTRACTOR PERFORMED	1040.000 ACRE	16.00000	16640.00				
SECTION TOTALS		$	98,134.40	$		$	
CONTRACT TOTALS		$	98,134.40	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 607 CONTRACT ID : 090220-607 COUNTIES : ST CHARLES
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/30/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6M0133F
JOB NUMBER J6M0133F, ROUTE I-70, ST. CHARLES COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011883	Millgoal Enterprises II LLC	$ 49,434.00	100.0000%
2	0025558	Munie Outdoor Services, Inc.	$ 58,509.00	118.3578%
3	0011150	GPM, Inc.	$ 62,660.40	126.7557%
4	0012270	Malone's Landscaping LLC	$ 67,947.00	137.4499%

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 607
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-607
DISTRICT : 06

COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	(2) 0025558 Munie Outdoor Services, Inc. UNIT PRICE	AMOUNT	(3) 0011150 GPM, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0133F							
0010 2010000 MOWING	660.000 ACRE	56.95000	37587.00	72.65000	47949.00	64.94000	42860.40
0020 2019927 MISC. LITTER REM & DISP - CONTRACTOR PERFORMED	660.000 ACRE	17.95000	11847.00	16.00000	10560.00	30.00000	19800.00
SECTION TOTALS		$	49,434.00	$	58,509.00	$	62,660.40
CONTRACT TOTALS		$	49,434.00	$	58,509.00	$	62,660.40

TABULATION OF BIDS

CALL ORDER : 607
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-607
DISTRICT : 06

COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0012270 Malone's Landscaping LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0133F							
0010 2010000 MOWING	660.000 ACRE	102.95000	67947.00				
0020 2019927 MISC. LITTER REM & DISP - CONTRACTOR PERFORMED	660.000 ACRE	0.00000	0.00				
SECTION TOTALS		$	67,947.00	$		$	
CONTRACT TOTALS		$	67,947.00	$	0.00	$	

Maximum monetary value of awards accepted this bid opening. 220,000

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 608 CONTRACT ID : 090220-608 COUNTIES : ST CHARLES
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/30/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6M0133G
JOB NUMBER J6M0133F, ROUTE I-70, ST. CHARLES COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011883	Millgoal Enterprises II LLC	$ 65,912.00	100.0000%
2	0025558	Munie Outdoor Services, Inc.	$ 78,012.00	118.3578%
3	0011150	GPM, Inc.	$ 83,547.20	126.7557%
4	0012270	Malone's Landscaping LLC	$ 87,516.00	132.7770%

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 608
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-608
DISTRICT : 06

COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	AMOUNT	(2) 0025558 Munie Outdoor Services, Inc. UNIT PRICE	AMOUNT	(3) 0011150 GPM, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0133G							
0010 2010000 MOWING	880.000 ACRE	56.95000	50116.00	72.65000	63932.00	64.94000	57147.20
0020 2019927 MISC. LITTER REM & DISP - CONTRACTOR PERFORMED	880.000 ACRE	17.95000	15796.00	16.00000	14080.00	30.00000	26400.00
SECTION TOTALS		$	65,912.00	$	78,012.00	$	83,547.20
CONTRACT TOTALS		$	65,912.00	$	78,012.00	$	83,547.20

TABULATION OF BIDS

CALL ORDER : 608
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-608
DISTRICT : 06
COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0012270 Malone's Landscaping LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0133G							
0010 2010000 MOWING	880.000 ACRE	99.45000	87516.00				
0020 2019927 MISC. LITTER REM & DISP - CONTRACTOR PERFORMED	880.000 ACRE	0.00000	0.00				
SECTION TOTALS		$	87,516.00	$		$	
CONTRACT TOTALS		$	87,516.00	$	0.00	$	

Maximum monetary value of awards accepted this bid opening. $ 220,000

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 701
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-701
DISTRICT : 07
CONTRACT TIME : 11/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE
JOB NUMBER J7P0849, ROUTE 60, NEWTON COUNTY
***Bid Revision No. 1

COUNTIES : JASPER
NEWTON

PROJECT(S) : J7O2164
J7P0849
J7S0770
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 2,026,019.25	100.0000%
2	0011661	C-2 Projects, LLC	$ 2,278,459.99	112.4599%
3	0011103	Sprouls Construction, Inc.	$ 2,344,431.65	115.7162%
4	0011319	Brauer Excavating Company	$ 2,478,725.76	122.3446%
5	0010122	Branco Enterprises, Inc.	$ 2,591,052.53	127.8888%

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DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 701
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-701
DISTRICT : 07

COUNTIES : JASPER
NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011661 C-2 Projects, LLC UNIT PRICE	AMOUNT	(3) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0770								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	42000.00000	42000.00	52500.00000	52500.00	151000.00000	151000.00
0020 2063000 CLASS 3 EXCAVATION	56.000	CUYD	5.00000	280.00	15.50000	868.00	60.00000	3360.00
0030 2063300 CLASS 4 EXCAVATION	15.000	CUYD	20.00000	300.00	24.00000	360.00	120.00000	1800.00
0040 2064000 POROUS BACKFILL	58.000	CUYD	47.00000	2726.00	42.00000	2436.00	60.00000	3480.00
0050 2079909 MISC. LINEAR GRADING FOR ROADWAYS	22.700	STA	3330.00000	75591.00	6100.00000	138470.00	1200.00000	27240.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3591.000	SQYD	7.25000	26034.75	6.00000	21546.00	7.50000	26932.50
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1030.000	SQYD	12.85000	13235.50	6.00000	6180.00	12.00000	12360.00
0080 4019905 MISC. 1 3/4 IN ASPH. CONC. MIX PG 70-22 SP125C	13776.600	SQYD	8.65000	119167.59	6.20000	85414.92	7.48000	103048.97
0090 4019905 MISC. OPTIONAL PAVEMENT	3569.200	SQYD	46.15000	164718.58	41.50000	148121.80	47.91000	171000.37
0100 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	143.600	TONS	135.00000	19386.00	77.50000	11129.00	89.01000	12781.84
0110 4071005 TACK COAT	690.000	GAL	2.00000	1380.00	2.00000	1380.00	2.30000	1587.00
0120 5021109 CONCRETE PAVEMENT (9 IN. NON-REINF)	21.800	SQYD	47.00000	1024.60	55.00000	1199.00	135.00000	2943.00
0130 6044011 PIPE COLLAR, TYPE A	8.000	EA	1100.00000	8800.00	500.00000	4000.00	1800.00000	14400.00
0140 6046012A 12 IN. SLOTTED DRAIN	17.000	LF	93.00000	1581.00	273.00000	4641.00	120.00000	2040.00
0150 6079903 MISC. HAND RAIL	104.000	LF	85.00000	8840.00	107.00000	11128.00	40.00000	4160.00
0160 6081010 CONCRETE CURB RAMP	223.200	SQYD	175.00000	39060.00	175.00000	39060.00	185.00000	41292.00
0170 6083008 8 IN. CONCRETE MEDIAN STRIP	741.900	SQYD	52.65000	39061.04	52.00000	38578.80	50.00000	37095.00
0180 6085008 PAVED APPROACH, 8 IN.	1279.300	SQYD	52.20000	66779.46	52.00000	66523.60	58.00000	74199.40
0190 6086004 CONCRETE SIDEWALK, 4 IN.	879.100	SQYD	34.00000	29889.40	34.00000	29889.40	38.00000	33405.80

TABULATION OF BIDS

CALL ORDER : 701
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-701
DISTRICT : 07

COUNTIES : JASPER
NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011661 C-2 Projects, LLC UNIT PRICE	AMOUNT	(3) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT
0200 6089905 MISC. CONC. BUFFER SIDEWALK (TINTED, STAMPED)	437.800 SQYD	82.00000	35899.60	82.00000	35899.60	75.00000	32835.00
0210 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	747.000 LF	22.30000	16658.10	20.00000	14940.00	25.00000	18675.00
0220 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	179.000 LF	36.20000	6479.80	25.00000	4475.00	30.00000	5370.00
0230 6091052 CURB AND GUTTER TYPE B	1366.000 LF	26.35000	35994.10	20.00000	27320.00	20.00000	27320.00
0240 6099903 MISC. 2 FT. C&G TYPE B	71.000 LF	26.00000	1846.00	20.00000	1420.00	20.00000	1420.00
0250 6099903 MISC. 2.5 FT. C&G TYPE B	706.000 LF	24.50000	17297.00	20.00000	14120.00	20.00000	14120.00
0260 6109904 MISC. MODULAR BLOCK RETAINING WALL	370.000 SQFT	43.15000	15965.50	46.00000	17020.00	20.00000	7400.00
0270 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	516.100 SQYD	72.50000	37417.25	67.00000	34578.70	48.00000	24772.80
0280 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	516.000 SQYD	4.20000	2167.20	6.00000	3096.00	15.00000	7740.00
0290 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	516.000 SQYD	2.50000	1290.00	5.40000	2786.40	10.00000	5160.00
0300 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1434.000 LF	0.01000	14.34	4.00000	5736.00	3.50000	5019.00
0310 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	90.000 EA	2.65000	238.50	8.00000	720.00	8.00000	720.00
0320 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.000 EA	1045.00000	5225.00	920.00000	4600.00	600.00000	3000.00
0330 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	2.000 EA	510.00000	1020.00	1300.00000	2600.00	1000.00000	2000.00
0340 6143013 MANHOLE FRAME AND COVER, TYPE 3	1.000 EA	185.00000	185.00	270.00000	270.00	465.00000	465.00
0350 6161005 CONSTRUCTION SIGNS	812.000 SQFT	6.85000	5562.20	6.75000	5481.00	8.00000	6496.00

TABULATION OF BIDS

CALL ORDER : 701
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-701
DISTRICT : 07

COUNTIES : JASPER
NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011661 C-2 Projects, LLC UNIT PRICE	AMOUNT	(3) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT
0360 6161025 CHANNELIZER (TRIM LINE)	275.000 EA	15.25000	4193.75	15.00000	4125.00	22.00000	6050.00
0370 6161030 TYPE III MOVEABLE BARRICADE	6.000 EA	178.00000	1068.00	175.00000	1050.00	200.00000	1200.00
0380 6161040 FLASHING ARROW PANEL	4.000 EA	1320.00000	5280.00	1300.00000	5200.00	1550.00000	6200.00
0390 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	4.000 EA	100.00000	400.00	250.00000	1000.00	100.00000	400.00
0400 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000 EA	100.00000	400.00	100.00000	400.00	100.00000	400.00
0410 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000 EA	150.00000	600.00	150.00000	600.00	200.00000	800.00
0420 6162010 WORK ZONE LIGHTING	LUMP	9400.00000	9400.00	3475.00000	3475.00	8000.00000	8000.00
0430 6181000 MOBILIZATION	LUMP	73000.00000	73000.00	95000.00000	95000.00	155835.00000	155835.00
0440 6191000 PAVEMENT EDGE TREATMENT	3930.000 LF	0.90000	3537.00	3.60000	14148.00	4.00000	15720.00
0450 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	160.000 LF	24.35000	3896.00	23.00000	3680.00	25.00000	4000.00
0460 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	44.000 LF	24.35000	1071.40	23.00000	1012.00	25.00000	1100.00
0470 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	19.000 EA	285.00000	5415.00	335.00000	6365.00	365.00000	6935.00
0480 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	8.000 EA	285.00000	2280.00	350.00000	2800.00	250.00000	2000.00
0490 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000 EA	568.00000	1136.00	585.00000	1170.00	600.00000	1200.00
0500 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1025.000 LF	1.50000	1537.50	1.50000	1537.50	1.50000	1537.50
0510 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	88.000 LF	9.00000	792.00	9.00000	792.00	9.00000	792.00
0520 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5078.000 LF	0.40000	2031.20	0.60000	3046.80	0.40000	2031.20

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0530 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4254.000	LF	0.40000	1701.60	0.70000	2977.80	0.60000	2552.40
0540 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3410.000	SQYD	4.85000	16538.50	2.75000	9377.50	3.16000	10775.60
0550 7032009 CLASS B CONCRETE (RETAINING WALLS)	28.000	CUYD	865.00000	24220.00	850.00000	23800.00	650.00000	18200.00
0560 7061040 REINFORCING STEEL (RETAINING WALL)	2640.000	LB	1.00000	2640.00	1.00000	2640.00	1.30000	3432.00
0570 7250312A 12 IN. PIPE GROUP B	4.000	LF	38.95000	155.80	43.00000	172.00	100.00000	400.00
0580 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	66.000	LF	49.35000	3257.10	43.00000	2838.00	51.00000	3366.00
0590 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	113.000	LF	43.00000	4859.00	58.00000	6554.00	32.00000	3616.00
0600 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	173.000	LF	49.00000	8477.00	62.50000	10812.50	38.00000	6574.00
0610 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	59.000	LF	57.00000	3363.00	91.00000	5369.00	75.00000	4425.00
0620 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	5.000	FT	445.00000	2225.00	330.00000	1650.00	350.00000	1750.00
0630 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11.000	FT	675.00000	7425.00	290.00000	3190.00	500.00000	5500.00
0640 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	8.000	FT	460.00000	3680.00	344.00000	2752.00	650.00000	5200.00
0650 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	5964.46000	2982.23	5875.00000	2937.50	6000.00000	3000.00
SECTION TOTALS			$	1,040,676.59	$	1,058,959.82	$	1,169,630.38
SECTION 0002 TRAFFIC SIGNAL ITEMS - J7S0770								
0660 9020211 SIGNAL HEAD, TYPE 1S	8.000	EA	497.00000	3976.00	616.00000	4928.00	590.00000	4720.00
0670 9020513 SIGNAL HEAD, TYPE 3B	14.000	EA	860.00000	12040.00	1066.00000	14924.00	900.00000	12600.00

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0680 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000 EA	185.00000	740.00	232.00000	928.00	255.00000	1020.00
0690 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.000 EA	6015.00000	6015.00	7450.00000	7450.00	6760.00000	6760.00
0700 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.000 EA	6720.00000	6720.00	8333.00000	8333.00	7450.00000	7450.00
0710 9023150 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.000 EA	8555.00000	8555.00	10621.00000	10621.00	9400.00000	9400.00
0720 9023155 POST, TYPE CL, 55 FT. ARM	1.000 EA	9050.00000	9050.00	11222.00000	11222.00	10000.00000	10000.00
0730 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	10720.00000	10720.00	13293.00000	13293.00	10750.00000	10750.00
0740 9024920 DETECTOR, PUSHBUTTON	8.000 EA	155.00000	1240.00	195.00000	1560.00	220.00000	1760.00
0750 9025200 CONDUIT, 2 IN., TRENCH	86.000 LF	5.40000	464.40	7.00000	602.00	16.00000	1376.00
0760 9025400 CONDUIT, 4 IN., TRENCH	283.000 LF	8.75000	2476.25	11.00000	3113.00	18.00000	5094.00
0770 9027400 CONDUIT, 4 IN., PUSHED	275.000 LF	16.80000	4620.00	21.00000	5775.00	31.00000	8525.00
0780 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	330.000 LF	0.60000	198.00	0.75000	247.50	1.15000	379.50
0790 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	80.000 LF	0.75000	60.00	1.00000	80.00	1.25000	100.00
0800 9028308 CABLE, 16 AWG 2 CONDUCTOR	2450.000 LF	0.80000	1960.00	1.00000	2450.00	1.05000	2572.50
0810 9028310 CABLE, 16 AWG 5 CONDUCTOR	1640.000 LF	0.90000	1476.00	1.10000	1804.00	1.20000	1968.00
0820 9028311 CABLE, 16 AWG 7 CONDUCTOR	2030.000 LF	1.00000	2030.00	1.20000	2436.00	1.35000	2740.50
0830 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.000 EA	3295.00000	3295.00	4085.00000	4085.00	3600.00000	3600.00
0840 9028811 PULL BOX, PREFORMED CLASS 2	2.000 EA	815.00000	1630.00	1010.00000	2020.00	840.00000	1680.00
0850 9028812 PULL BOX, PREFORMED CLASS 3	3.000 EA	995.00000	2985.00	1233.00000	3699.00	1200.00000	3600.00
0860 9029100 BASE, CONCRETE	16.900 CUYD	800.00000	13520.00	990.00000	16731.00	1200.00000	20280.00

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0870 9029902 MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	14.000	EA	1680.00000	23520.00	2080.00000	29120.00	1655.00000	23170.00
SECTION TOTALS			$	117,290.65	$	145,421.50	$	139,545.50
SECTION 0003 HIGHWAY SIGNING - J7S0770								
0880 9031010 CONCRETE FOOTINGS, EMBEDDED	0.500	CUYD	1275.00000	637.50	2590.00000	1295.00	1380.00000	690.00
0890 9031220 PIPE POSTS	370.000	LB	3.35000	1239.50	3.40000	1258.00	3.65000	1350.50
0900 9031240 BREAKAWAY ASSEMBLY	4.000	EA	59.00000	236.00	250.00000	1000.00	65.00000	260.00
0910 9031250A U-CHANNEL POST, 3 LB	19.000	LF	14.80000	281.20	16.00000	304.00	17.00000	323.00
0920 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	319.000	LF	13.60000	4338.40	22.30000	7113.70	15.00000	4785.00
0930 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	117.000	LF	26.40000	3088.80	23.50000	2749.50	29.00000	3393.00
0940 9035004 TYPE SHR2L-1 SIGN	96.000	SQFT	25.75000	2472.00	29.00000	2784.00	28.00000	2688.00
0950 9035066 SIGNAL SIGN, TYPE SHR2L-3	54.700	SQFT	37.90000	2073.13	42.50000	2324.75	41.00000	2242.70
0960 9039904 MISC. RELOC. EXISTING SIGNS	176.000	SQFT	19.50000	3432.00	17.25000	3036.00	22.00000	3872.00
SECTION TOTALS			$	17,798.53	$	21,864.95	$	19,604.20
SECTION 0004 ROADWAY ITEMS - J7O2164								
0970 2013000 CLEARING AND GRUBBING	1.000	ACRE	3000.00000	3000.00	12300.00000	12300.00	3200.00000	3200.00
0980 2022010 REMOVAL OF IMPROVEMENTS		LUMP	900.00000	900.00	3000.00000	3000.00	11000.00000	11000.00
0990 2031000 CLASS A EXCAVATION	4159.000	CUYD	6.25000	25993.75	4.00000	16636.00	6.00000	24954.00
1000 2035500 EMBANKMENT IN PLACE	624.000	CUYD	6.75000	4212.00	4.00000	2496.00	4.00000	2496.00
1010 2036000 COMPACTING EMBANKMENT	5554.000	CUYD	2.25000	12496.50	6.00000	33324.00	4.00000	22216.00
1020 2063000 CLASS 3 EXCAVATION	21.000	CUYD	50.00000	1050.00	15.50000	325.50	60.00000	1260.00

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1030 2071000 LINEAR GRADING CLASS 1	2.100 STA	1000.00000	2100.00	3000.00000	6300.00	1500.00000	3150.00
1040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3098.000 SQYD	4.35000	13476.30	5.25000	16264.50	5.75000	17813.50
1050 3105003 GRAVEL (A) OR CRUSHED STONE (B)	203.000 SQYD	10.25000	2080.75	7.00000	1421.00	15.00000	3045.00
1060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	142.000 TONS	62.30000	8846.60	63.10000	8960.20	72.57000	10304.94
1070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	288.000 TONS	64.75000	18648.00	56.80000	16358.40	65.32000	18812.16
1080 4019905 MISC. CONCRETE SHLDR PAVEMENT (3 3/4 IN THICK)	421.000 SQYD	30.75000	12945.75	34.00000	14314.00	40.00000	16840.00
1090 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	1206.000 SQYD	42.30000	51013.80	55.00000	66330.00	48.00000	57888.00
1100 6039923 SEWER 16 IN SEWER CONCRETE ENCASE	50.000 LF	115.00000	5750.00	44.50000	2225.00	35.00000	1750.00
1110 6039923 SEWER 16 IN SEWER FORCE MAIN RELOCATION	422.000 LF	20.00000	8440.00	31.00000	13082.00	35.00000	14770.00
1120 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	70.000 LF	32.00000	2240.00	62.50000	4375.00	35.00000	2450.00
1130 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	97.000 LF	41.00000	3977.00	70.00000	6790.00	50.00000	4850.00
1140 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	450.00000	900.00	840.00000	1680.00	400.00000	800.00
1150 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	600.00000	1200.00	1000.00000	2000.00	550.00000	1100.00
1160 8051000A SEEDING - COOL SEASON MIXTURES	1.000 ACRE	3553.30000	3553.30	3500.00000	3500.00	3000.00000	3000.00
1170 8061016 SEDIMENT REMOVAL	28.000 CUYD	100.00000	2800.00	20.00000	560.00	50.00000	1400.00
1180 8061019 SILT FENCE	564.000 LF	3.30000	1861.20	3.25000	1833.00	3.00000	1692.00
1190 8061021 TYPE I DITCH CHECK	23.000 EA	101.52000	2334.96	100.00000	2300.00	125.00000	2875.00
SECTION TOTALS		$	189,819.91	$	236,374.60	$	227,666.60
SECTION 0005 ROADWAY ITEMS - J7P0849							

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1200 2013000 CLEARING AND GRUBBING	1.000	ACRE	2500.00000	2500.00	3000.00000	3000.00	3200.00000	3200.00
1210 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00	3000.00000	3000.00	5000.00000	5000.00
1220 2031000 CLASS A EXCAVATION	9364.000	CUYD	7.50000	70230.00	11.50000	107686.00	6.00000	56184.00
1230 2036000 COMPACTING EMBANKMENT	119.000	CUYD	3.50000	416.50	4.00000	476.00	4.00000	476.00
1240 2063000 CLASS 3 EXCAVATION	86.000	CUYD	50.00000	4300.00	31.00000	2666.00	60.00000	5160.00
1250 2071000 LINEAR GRADING CLASS 1	15.700	STA	500.00000	7850.00	620.00000	9734.00	1300.00000	20410.00
1260 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2467.000	SQYD	3.80000	9374.60	5.40000	13321.80	5.52000	13617.84
1270 4010151 TYPE A3 SHOULDER	514.300	SQYD	20.15000	10363.15	38.00000	19543.40	32.00000	16457.60
1280 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	53.900	TONS	62.35000	3360.67	53.90000	2905.21	111.00000	5982.90
1290 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	108.900	TONS	64.80000	7056.72	70.20000	7644.78	80.75000	8793.68
1300 4019905 MISC. OPTIONAL PAVEMENT	1559.000	SQYD	41.95000	65400.05	38.40000	59865.60	44.20000	68907.80
1310 4019910 MISC. BP-1 WEDGE SHOULDER PAVEMENT	252.000	TONS	70.65000	17803.80	27.40000	6904.80	72.85000	18358.20
1320 6061040 GUARDRAIL TYPE D	18.000	LF	230.00000	4140.00	154.28000	2777.04	195.00000	3510.00
1330 6083008 8 IN. CONCRETE MEDIAN STRIP	109.600	SQYD	49.00000	5370.40	52.00000	5699.20	72.00000	7891.20
1340 6161005 CONSTRUCTION SIGNS	361.000	SQFT	6.85000	2472.85	6.75000	2436.75	8.00000	2888.00
1350 6161010 RELOCATED SIGNS	528.000	SQFT	4.05000	2138.40	4.00000	2112.00	5.00000	2640.00
1360 6161025 CHANNELIZER (TRIM LINE)	84.000	EA	15.25000	1281.00	15.00000	1260.00	18.00000	1512.00
1370 6161040 FLASHING ARROW PANEL	2.000	EA	1320.00000	2640.00	1300.00000	2600.00	1550.00000	3100.00
1380 6181000 MOBILIZATION		LUMP	12000.00000	12000.00	62000.00000	62000.00	32000.00000	32000.00
1390 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000	EA	285.00000	2850.00	335.00000	3350.00	336.00000	3360.00

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1400 6205908 24 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	98.000	LF	3.00000	294.00	4.00000	392.00	3.60000	352.80
1410 6205909 24 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	106.000	LF	3.00000	318.00	4.00000	424.00	3.60000	381.60
1420 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4185.000	LF	0.60000	2511.00	0.70000	2929.50	0.60000	2511.00
1430 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6450.000	LF	0.60000	3870.00	0.70000	4515.00	0.60000	3870.00
1440 6207001 PAVEMENT MARKING REMOVAL	1309.000	LF	0.50000	654.50	1.50000	1963.50	0.60000	785.40
1450 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	378.000	SQYD	22.20000	8391.60	24.90000	9412.20	28.65000	10829.70
1460 7250315A 15 IN. PIPE GROUP B	100.000	LF	29.00000	2900.00	58.00000	5800.00	34.00000	3400.00
1470 7269903 MISC. 19 IN. X 30 IN. ELLIPTICAL	82.000	LF	70.00000	5740.00	93.00000	7626.00	63.00000	5166.00
1480 8051000A SEEDING - COOL SEASON MIXTURES	7.000	ACRE	1700.51000	11903.57	1675.00000	11725.00	2100.00000	14700.00
1490 8061016 SEDIMENT REMOVAL	31.000	CUYD	100.00000	3100.00	20.00000	620.00	50.00000	1550.00
1500 8061019 SILT FENCE	1908.000	LF	2.89000	5514.12	2.85000	5437.80	3.00000	5724.00
1510 8061021 TYPE I DITCH CHECK	12.000	EA	101.52000	1218.24	100.00000	1200.00	120.00000	1440.00
1520 9023130 POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	4.000	EA	5620.00000	22480.00	6970.00000	27880.00	6620.00000	26480.00
1530 9035015 TYPE IV OBJECT MARKER	4.000	EA	300.00000	1200.00	245.00000	980.00	300.00000	1200.00
1540 9108302 CABLE, 12 AWG, 2 CONDUCTOR	1040.000	LF	0.90000	936.00	1.10000	1144.00	1.45000	1508.00
1550 9108307 CABLE, 12 AWG, 7 CONDUCTOR	1780.000	LF	1.25000	2225.00	1.55000	2759.00	2.60000	4628.00
SECTION TOTALS			$	305,804.17	$	403,790.58	$	363,975.72
SECTION 0006 HIGHWAY LIGHTING ITEMS - J7P0849								

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1560 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	2.000 EA	1680.00000	3360.00	2100.00000	4200.00	1900.00000	3800.00
1570 9011112 BRACKET ARM, 12 FT. OR 3.6 M	2.000 EA	405.00000	810.00	502.00000	1004.00	450.00000	900.00
1580 9011115 BRACKET ARM, 15 FT. OR 4.6 M	4.000 EA	445.00000	1780.00	552.00000	2208.00	500.00000	2000.00
1590 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	6.000 EA	190.00000	1140.00	236.00000	1416.00	270.00000	1620.00
1600 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	42.000 LF	5.50000	231.00	6.80000	285.60	17.00000	714.00
1610 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	539.000 LF	8.75000	4716.25	10.80000	5821.20	19.00000	10241.00
1620 9014004 CONDUIT, 4 IN. RIGID, PUSHED	45.000 LF	19.00000	855.00	23.50000	1057.50	35.00000	1575.00
1630 9017206 WIRE, 6 AWG, BARE NEUTRAL	810.000 LF	0.75000	607.50	1.00000	810.00	1.20000	972.00
SECTION TOTALS		$	13,499.75	$	16,802.30	$	21,822.00
SECTION 0007 TRAFFIC SIGNAL ITEMS - J7P0849							
1640 9020513 SIGNAL HEAD, TYPE 3B	8.000 EA	868.00000	6944.00	1076.00000	8608.00	950.00000	7600.00
1650 9020515 SIGNAL HEAD, TYPE 5B	2.000 EA	1390.00000	2780.00	1725.00000	3450.00	1400.00000	2800.00
1660 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.000 EA	11600.00000	11600.00	14384.00000	14384.00	11850.00000	11850.00
1670 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	530.000 LF	0.60000	318.00	0.75000	397.50	1.20000	636.00
1680 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	80.000 LF	0.75000	60.00	1.00000	80.00	1.30000	104.00
1690 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000 EA	2320.00000	2320.00	2875.00000	2875.00	3750.00000	3750.00
1700 9028811 PULL BOX, PREFORMED CLASS 2	3.000 EA	815.00000	2445.00	1010.00000	3030.00	880.00000	2640.00
1710 9028812 PULL BOX, PREFORMED CLASS 3	2.000 EA	960.00000	1920.00	1190.00000	2380.00	1250.00000	2500.00
1720 9028816 PULL BOX, PREFORMED CLASS 5	1.000 EA	1025.00000	1025.00	1271.00000	1271.00	850.00000	850.00
1730 9029100 BASE, CONCRETE	16.300 CUYD	800.00000	13040.00	992.00000	16169.60	1250.00000	20375.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011661 C-2 Projects, LLC UNIT PRICE	AMOUNT	(3) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT
1735 9029902 MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	8.000	EA	2825.00000	22600.00	3500.00000	28000.00	3080.00000	24640.00
SECTION TOTALS			$	65,052.00	$	80,645.10	$	77,745.00
SECTION 0008 HIGHWAY SIGNING ITEMS - J7P0849								
1750 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	30.000	LF	13.60000	408.00	22.30000	669.00	16.00000	480.00
1760 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	3.000	LF	26.40000	79.20	23.50000	70.50	31.00000	93.00
1770 9035004 TYPE SHR2L-1 SIGN	47.000	SQFT	25.75000	1210.25	29.00000	1363.00	31.00000	1457.00
1780 9035066 SIGNAL SIGN, TYPE SHR2L-3	50.000	SQFT	37.85000	1892.50	42.50000	2125.00	45.00000	2250.00
SECTION TOTALS			$	3,589.95	$	4,227.50	$	4,280.00
SECTION 0009 ROADWAY ITEMS - J7S2148								
1790 2013000 CLEARING AND GRUBBING	1.000	ACRE	3000.00000	3000.00	10250.00000	10250.00	3000.00000	3000.00
1800 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1500.00000	1500.00	3000.00000	3000.00	4000.00000	4000.00
1810 2031000 CLASS A EXCAVATION	947.000	CUYD	17.00000	16099.00	6.10000	5776.70	11.00000	10417.00
1820 2036000 COMPACTING EMBANKMENT	164.000	CUYD	5.50000	902.00	15.40000	2525.60	14.00000	2296.00
1830 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	13.000	100F	250.00000	3250.00	308.00000	4004.00	800.00000	10400.00
1840 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1718.000	SQYD	5.65000	9706.70	5.40000	9277.20	6.75000	11596.50
1850 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	150.000	SQYD	20.65000	3097.50	10.00000	1500.00	10.65000	1597.50
1860 3105003 GRAVEL (A) OR CRUSHED STONE (B)	101.000	SQYD	9.65000	974.65	5.50000	555.50	15.00000	1515.00
1870 4019905 MISC. 1 3/4 INCHES BITUMINOUS PAVEMENT PG64-22	1202.000	SQYD	9.55000	11479.10	6.90000	8293.80	8.00000	9616.00
1880 4019905 MISC. OPTIONAL PAVEMENT - EAST OF ROUTE 43	382.100	SQYD	33.80000	12914.98	27.20000	10393.12	31.50000	12036.15

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1890 4019905 MISC. OPTIONAL PAVEMENT - ROUTE 43 & WEST OF	1186.100	SQYD	43.00000	51002.30	44.15000	52366.32	51.00000	60491.10
1900 4071005 TACK COAT	60.000	GAL	2.00000	120.00	2.00000	120.00	2.30000	138.00
1910 6083008 8 IN. CONCRETE MEDIAN STRIP	27.100	SQYD	54.00000	1463.40	52.00000	1409.20	72.00000	1951.20
1920 6091052 CURB AND GUTTER TYPE B	210.000	LF	26.30000	5523.00	20.00000	4200.00	25.00000	5250.00
1930 6099903 MISC. CURB AND GUTTER - 2.5 FT	262.000	LF	27.30000	7152.60	20.00000	5240.00	25.00000	6550.00
1940 6099903 MISC. GUTTER CROSSING	26.000	LF	29.00000	754.00	50.00000	1300.00	45.00000	1170.00
1950 6161005 CONSTRUCTION SIGNS	336.000	SQFT	6.85000	2301.60	6.75000	2268.00	10.00000	3360.00
1960 6161010 RELOCATED SIGNS	88.000	SQFT	4.00000	352.00	4.00000	352.00	6.00000	528.00
1970 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	16.25000	812.50	16.00000	800.00	26.00000	1300.00
1980 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	120.00000	240.00
1990 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	150.00000	300.00	240.00000	480.00
2000 6162010 WORK ZONE LIGHTING		LUMP	3000.00000	3000.00	3475.00000	3475.00	3000.00000	3000.00
2010 6181000 MOBILIZATION		LUMP	14500.00000	14500.00	37000.00000	37000.00	25000.00000	25000.00
2020 6191000 PAVEMENT EDGE TREATMENT	1387.000	LF	6.00000	8322.00	3.60000	4993.20	4.00000	5548.00
2030 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	96.000	LF	24.35000	2337.60	23.00000	2208.00	29.00000	2784.00
2040 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	108.000	LF	24.35000	2629.80	23.00000	2484.00	29.00000	3132.00
2050 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	285.00000	1140.00	335.00000	1340.00	336.00000	1344.00
2060 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	570.00000	1140.00	685.00000	1370.00	675.00000	1350.00

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2070 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3718.000	LF	0.40000	1487.20	0.60000	2230.80	0.40000	1487.20
2080 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1812.000	LF	0.60000	1087.20	0.70000	1268.40	0.60000	1087.20
2090 6207001 PAVEMENT MARKING REMOVAL	2946.000	LF	0.30000	883.80	1.50000	4419.00	0.40000	1178.40
2100 7250315A 15 IN. PIPE GROUP B	36.000	LF	45.00000	1620.00	80.00000	2880.00	35.00000	1260.00
2110 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	7969.53000	2390.86	7850.00000	2355.00	4000.00000	1200.00
2120 8061016 SEDIMENT REMOVAL	15.000	CUYD	100.00000	1500.00	20.00000	300.00	50.00000	750.00
2130 8061019 SILT FENCE	452.000	LF	3.55000	1604.60	3.50000	1582.00	3.00000	1356.00
2140 8061021 TYPE I DITCH CHECK	10.000	EA	101.52000	1015.20	100.00000	1000.00	120.00000	1200.00
SECTION TOTALS			$	177,563.59	$	193,036.84	$	199,609.25
SECTION 0010 HIGHWAY LIGHTING - J7S2148								
2150 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	4.000	EA	1585.00000	6340.00	1965.00000	7860.00	1870.00000	7480.00
2160 9011106 BRACKET ARM, 6 FT. OR 1.8 M	4.000	EA	215.00000	860.00	266.00000	1064.00	266.00000	1064.00
2170 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	40.000	LF	5.50000	220.00	6.80000	272.00	17.00000	680.00
2180 9017206 WIRE, 6 AWG, BARE NEUTRAL	500.000	LF	0.75000	375.00	0.93000	465.00	1.20000	600.00
2190 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	240.000	LF	3.10000	744.00	3.80000	912.00	2.70000	648.00
2200 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	4.000	EA	975.00000	3900.00	1209.00000	4836.00	1025.00000	4100.00
SECTION TOTALS			$	12,439.00	$	15,409.00	$	14,572.00
SECTION 0011 TRAFFIC SIGNAL ITEMS - J7S2148								

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2210 9020513 SIGNAL HEAD, TYPE 3B	4.000	EA	868.00000	3472.00	1075.00000	4300.00	950.00000	3800.00
2220 9020515 SIGNAL HEAD, TYPE 5B	4.000	EA	1390.00000	5560.00	1723.00000	6892.00	1400.00000	5600.00
2230 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000	EA	190.00000	760.00	236.00000	944.00	270.00000	1080.00
2240 9023225 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.000	EA	4030.00000	12090.00	5000.00000	15000.00	4450.00000	13350.00
2250 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.000	EA	4840.00000	4840.00	6000.00000	6000.00	5255.00000	5255.00
2260 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.000	EA	11566.00000	11566.00	14350.00000	14350.00	11845.00000	11845.00
2270 9025400 CONDUIT, 4 IN., TRENCH	240.000	LF	8.75000	2100.00	10.85000	2604.00	19.00000	4560.00
2280 9027400 CONDUIT, 4 IN., PUSHED	120.000	LF	18.00000	2160.00	22.30000	2676.00	32.00000	3840.00
2290 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	290.000	LF	0.60000	174.00	0.75000	217.50	1.20000	348.00
2300 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	80.000	LF	0.75000	60.00	0.90000	72.00	1.30000	104.00
2310 9028311 CABLE, 16 AWG 7 CONDUCTOR	1670.000	LF	1.00000	1670.00	1.25000	2087.50	1.40000	2338.00
2320 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.000	EA	3295.00000	3295.00	4100.00000	4100.00	3750.00000	3750.00
2330 9028811 PULL BOX, PREFORMED CLASS 2	3.000	EA	815.00000	2445.00	1010.00000	3030.00	880.00000	2640.00
2340 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	960.00000	1920.00	1190.00000	2380.00	1250.00000	2500.00
2350 9029100 BASE, CONCRETE	13.600	CUYD	805.00000	10948.00	998.00000	13572.80	1250.00000	17000.00
2360 9029902 MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	10.000	EA	1695.00000	16950.00	2101.00000	21010.00	2470.00000	24700.00
2370 9035066 SIGNAL SIGN, TYPE SHR2L-3	53.000	SQFT	37.87000	2007.11	40.00000	2120.00	47.00000	2491.00
2380 9108302 CABLE, 12 AWG, 2 CONDUCTOR	520.000	LF	0.90000	468.00	1.10000	572.00	1.50000	780.00
SECTION TOTALS			$	82,485.11	$	101,927.80	$	105,981.00
CONTRACT TOTALS			$	2,026,019.25	$	2,278,459.99	$	2,344,431.65

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(5) 0010122 Branco Enterprises, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7S0770								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	67100.00000	67100.00	99000.00000	99000.00		
0020 2063000 CLASS 3 EXCAVATION	56.000	CUYD	15.00000	840.00	32.00000	1792.00		
0030 2063300 CLASS 4 EXCAVATION	15.000	CUYD	25.00000	375.00	36.00000	540.00		
0040 2064000 POROUS BACKFILL	58.000	CUYD	125.00000	7250.00	240.00000	13920.00		
0050 2079909 MISC. LINEAR GRADING FOR ROADWAYS	22.700	STA	3729.00000	84648.30	290.00000	6583.00		
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3591.000	SQYD	5.50000	19750.50	8.35000	29984.85		
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1030.000	SQYD	5.50000	5665.00	8.20000	8446.00		
0080 4019905 MISC. 1 3/4 IN ASPH. CONC. MIX PG 70-22 SP125C	13776.600	SQYD	10.40000	143276.64	7.15000	98502.69		
0090 4019905 MISC. OPTIONAL PAVEMENT	3569.200	SQYD	61.00000	217721.20	48.00000	171321.60		
0100 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	143.600	TONS	161.85000	23241.66	89.00000	12780.40		
0110 4071005 TACK COAT	690.000	GAL	2.50000	1725.00	2.30000	1587.00		
0120 5021109 CONCRETE PAVEMENT (9 IN. NON-REINF)	21.800	SQYD	60.00000	1308.00	64.00000	1395.20		
0130 6044011 PIPE COLLAR, TYPE A	8.000	EA	2500.00000	20000.00	1600.00000	12800.00		
0140 6046012A 12 IN. SLOTTED DRAIN	17.000	LF	83.38000	1417.46	154.00000	2618.00		
0150 6079903 MISC. HAND RAIL	104.000	LF	100.00000	10400.00	86.00000	8944.00		
0160 6081010 CONCRETE CURB RAMP	223.200	SQYD	135.00000	30132.00	87.00000	19418.40		
0170 6083008 8 IN. CONCRETE MEDIAN STRIP	741.900	SQYD	50.00000	37095.00	72.00000	53416.80		
0180 6085008 PAVED APPROACH, 8 IN.	1279.300	SQYD	51.00000	65244.30	75.00000	95947.50		
0190 6086004 CONCRETE SIDEWALK, 4 IN.	879.100	SQYD	44.00000	38680.40	56.00000	49229.60		

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0200 6089905 MISC. CONC. BUFFER SIDEWALK (TINTED, STAMPED)	437.800 SQYD	69.50000	30427.10	71.00000	31083.80		
0210 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	747.000 LF	21.00000	15687.00	38.00000	28386.00		
0220 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	179.000 LF	35.00000	6265.00	47.00000	8413.00		
0230 6091052 CURB AND GUTTER TYPE B	1366.000 LF	30.00000	40980.00	32.00000	43712.00		
0240 6099903 MISC. 2 FT. C&G TYPE B	71.000 LF	25.00000	1775.00	32.00000	2272.00		
0250 6099903 MISC. 2.5 FT. C&G TYPE B	706.000 LF	25.00000	17650.00	35.00000	24710.00		
0260 6109904 MISC. MODULAR BLOCK RETAINING WALL	370.000 SQFT	42.50000	15725.00	49.00000	18130.00		
0270 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	516.100 SQYD	60.00000	30966.00	70.00000	36127.00		
0280 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	516.000 SQYD	1.00000	516.00	15.00000	7740.00		
0290 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	516.000 SQYD	6.00000	3096.00	19.00000	9804.00		
0300 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1434.000 LF	8.40000	12045.60	5.00000	7170.00		
0310 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	90.000 EA	20.00000	1800.00	34.00000	3060.00		
0320 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.000 EA	458.00000	2290.00	880.00000	4400.00		
0330 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	2.000 EA	700.00000	1400.00	1300.00000	2600.00		
0340 6143013 MANHOLE FRAME AND COVER, TYPE 3	1.000 EA	500.00000	500.00	290.00000	290.00		
0350 6161005 CONSTRUCTION SIGNS	812.000 SQFT	8.00000	6496.00	9.30000	7551.60		

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0360 6161025 CHANNELIZER (TRIM LINE)	275.000	EA	22.00000	6050.00	25.00000	6875.00		
0370 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	200.00000	1200.00	230.00000	1380.00		
0380 6161040 FLASHING ARROW PANEL	4.000	EA	1550.00000	6200.00	1780.00000	7120.00		
0390 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	4.000	EA	250.00000	1000.00	287.00000	1148.00		
0400 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	100.00000	400.00	115.00000	460.00		
0410 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	200.00000	800.00	230.00000	920.00		
0420 6162010 WORK ZONE LIGHTING		LUMP	5000.00000	5000.00	23000.00000	23000.00		
0430 6181000 MOBILIZATION		LUMP	119220.00000	119220.00	95000.00000	95000.00		
0440 6191000 PAVEMENT EDGE TREATMENT	3930.000	LF	5.00000	19650.00	3.00000	11790.00		
0450 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	160.000	LF	25.00000	4000.00	29.00000	4640.00		
0460 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	44.000	LF	25.00000	1100.00	29.00000	1276.00		
0470 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	19.000	EA	365.00000	6935.00	420.00000	7980.00		
0480 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	8.000	EA	250.00000	2000.00	285.00000	2280.00		
0490 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	600.00000	1200.00	690.00000	1380.00		
0500 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1025.000	LF	1.50000	1537.50	1.70000	1742.50		
0510 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	88.000	LF	9.00000	792.00	10.30000	906.40		
0520 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5078.000	LF	0.40000	2031.20	0.60000	3046.80		

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 090220-701 COUNTIES : JASPER
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 07 NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(5) 0010122 Branco Enterprises, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4254.000 LF	0.60000	2552.40	0.70000	2977.80		
0540 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3410.000 SQYD	4.85000	16538.50	3.00000	10230.00		
0550 7032009 CLASS B CONCRETE (RETAINING WALLS)	28.000 CUYD	850.00000	23800.00	975.00000	27300.00		
0560 7061040 REINFORCING STEEL (RETAINING WALL)	2640.000 LB	1.00000	2640.00	1.15000	3036.00		
0570 7250312A 12 IN. PIPE GROUP B	4.000 LF	40.00000	160.00	23.00000	92.00		
0580 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	66.000 LF	33.00000	2178.00	40.00000	2640.00		
0590 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	113.000 LF	57.40000	6486.20	44.00000	4972.00		
0600 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	173.000 LF	40.00000	6920.00	48.00000	8304.00		
0610 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	59.000 LF	49.00000	2891.00	57.00000	3363.00		
0620 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	5.000 FT	400.00000	2000.00	370.00000	1850.00		
0630 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11.000 FT	370.00000	4070.00	380.00000	4180.00		
0640 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	8.000 FT	680.00000	5440.00	460.00000	3680.00		
0650 8051000A SEEDING - COOL SEASON MIXTURES	0.500 ACRE	5875.00000	2937.50	2870.00000	1435.00		
SECTION TOTALS		$	1,221,218.46	$	1,168,680.94	$	
SECTION 0002 TRAFFIC SIGNAL ITEMS - J7S0770							
0660 9020211 SIGNAL HEAD, TYPE 1S	8.000 EA	497.00000	3976.00	570.00000	4560.00		
0670 9020513 SIGNAL HEAD, TYPE 3B	14.000 EA	860.00000	12040.00	990.00000	13860.00		

TABULATION OF BIDS

CALL ORDER : 701
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-701
DISTRICT : 07

COUNTIES : JASPER
NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(5) 0010122 Branco Enterprises, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000 EA	187.00000	748.00	215.00000	860.00		
0690 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.000 EA	6015.00000	6015.00	6900.00000	6900.00		
0700 9023140 POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.000 EA	6720.00000	6720.00	7700.00000	7700.00		
0710 9023150 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.000 EA	8566.00000	8566.00	9800.00000	9800.00		
0720 9023155 POST, TYPE CL, 55 FT. ARM	1.000 EA	9050.00000	9050.00	10400.00000	10400.00		
0730 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	10720.00000	10720.00	12300.00000	12300.00		
0740 9024920 DETECTOR, PUSHBUTTON	8.000 EA	157.00000	1256.00	180.00000	1440.00		
0750 9025200 CONDUIT, 2 IN., TRENCH	86.000 LF	5.40000	464.40	6.20000	533.20		
0760 9025400 CONDUIT, 4 IN., TRENCH	283.000 LF	8.75000	2476.25	10.00000	2830.00		
0770 9027400 CONDUIT, 4 IN., PUSHED	275.000 LF	16.80000	4620.00	19.25000	5293.75		
0780 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	330.000 LF	0.60000	198.00	0.70000	231.00		
0790 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	80.000 LF	0.75000	60.00	0.85000	68.00		
0800 9028308 CABLE, 16 AWG 2 CONDUCTOR	2450.000 LF	0.80000	1960.00	0.92000	2254.00		
0810 9028310 CABLE, 16 AWG 5 CONDUCTOR	1640.000 LF	0.90000	1476.00	1.00000	1640.00		
0820 9028311 CABLE, 16 AWG 7 CONDUCTOR	2030.000 LF	1.00000	2030.00	1.15000	2334.50		
0830 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.000 EA	3295.00000	3295.00	3790.00000	3790.00		
0840 9028811 PULL BOX, PREFORMED CLASS 2	2.000 EA	815.00000	1630.00	935.00000	1870.00		
0850 9028812 PULL BOX, PREFORMED CLASS 3	3.000 EA	995.00000	2985.00	1140.00000	3420.00		
0860 9029100 BASE, CONCRETE	16.900 CUYD	800.00000	13520.00	920.00000	15548.00		

TABULATION OF BIDS

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NEWTON

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0870 9029902 MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	14.000	EA	1680.00000	23520.00	1930.00000	27020.00		
SECTION TOTALS			$	117,325.65	$	134,652.45	$	
SECTION 0003 HIGHWAY SIGNING - J7S0770								
0880 9031010 CONCRETE FOOTINGS, EMBEDDED	0.500	CUYD	2590.00000	1295.00	3000.00000	1500.00		
0890 9031220 PIPE POSTS	370.000	LB	3.43000	1269.10	4.00000	1480.00		
0900 9031240 BREAKAWAY ASSEMBLY	4.000	EA	250.00000	1000.00	290.00000	1160.00		
0910 9031250A U-CHANNEL POST, 3 LB	19.000	LF	16.25000	308.75	19.00000	361.00		
0920 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	319.000	LF	22.30000	7113.70	26.00000	8294.00		
0930 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	117.000	LF	23.50000	2749.50	27.00000	3159.00		
0940 9035004 TYPE SHR2L-1 SIGN	96.000	SQFT	29.00000	2784.00	33.00000	3168.00		
0950 9035066 SIGNAL SIGN, TYPE SHR2L-3	54.700	SQFT	42.50000	2324.75	49.00000	2680.30		
0960 9039904 MISC. RELOC. EXISTING SIGNS	176.000	SQFT	17.25000	3036.00	20.00000	3520.00		
SECTION TOTALS			$	21,880.80	$	25,322.30	$	
SECTION 0004 ROADWAY ITEMS - J7O2164								
0970 2013000 CLEARING AND GRUBBING	1.000	ACRE	4000.00000	4000.00	3400.00000	3400.00		
0980 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	1260.00000	1260.00		
0990 2031000 CLASS A EXCAVATION	4159.000	CUYD	6.50000	27033.50	10.30000	42837.70		
1000 2035500 EMBANKMENT IN PLACE	624.000	CUYD	9.50000	5928.00	8.00000	4992.00		
1010 2036000 COMPACTING EMBANKMENT	5554.000	CUYD	1.50000	8331.00	1.40000	7775.60		
1020 2063000 CLASS 3 EXCAVATION	21.000	CUYD	16.00000	336.00	17.00000	357.00		

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1030 2071000 LINEAR GRADING CLASS 1	2.100 STA	1500.00000	3150.00	2070.00000	4347.00		
1040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3098.000 SQYD	5.50000	17039.00	5.75000	17813.50		
1050 3105003 GRAVEL (A) OR CRUSHED STONE (B)	203.000 SQYD	6.00000	1218.00	13.65000	2770.95		
1060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	142.000 TONS	75.00000	10650.00	72.40000	10280.80		
1070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	288.000 TONS	77.90000	22435.20	65.20000	18777.60		
1080 4019905 MISC. CONCRETE SHLDR PAVEMENT (3 3/4 IN THICK)	421.000 SQYD	58.00000	24418.00	43.30000	18229.30		
1090 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	1206.000 SQYD	60.00000	72360.00	57.85000	69767.10		
1100 6039923 SEWER 16 IN SEWER CONCRETE ENCASE	50.000 LF	100.00000	5000.00	45.00000	2250.00		
1110 6039923 SEWER 16 IN SEWER FORCE MAIN RELOCATION	422.000 LF	100.00000	42200.00	98.00000	41356.00		
1120 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	70.000 LF	39.00000	2730.00	40.00000	2800.00		
1130 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	97.000 LF	50.00000	4850.00	50.00000	4850.00		
1140 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	600.00000	1200.00	690.00000	1380.00		
1150 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	800.00000	1600.00	800.00000	1600.00		
1160 8051000A SEEDING - COOL SEASON MIXTURES	1.000 ACRE	3500.00000	3500.00	2640.00000	2640.00		
1170 8061016 SEDIMENT REMOVAL	28.000 CUYD	50.00000	1400.00	46.00000	1288.00		
1180 8061019 SILT FENCE	564.000 LF	3.25000	1833.00	2.80000	1579.20		
1190 8061021 TYPE I DITCH CHECK	23.000 EA	100.00000	2300.00	115.00000	2645.00		
SECTION TOTALS		$	265,511.70	$	264,996.75	$	

SECTION 0005 ROADWAY ITEMS - J7P0849

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CALL ORDER : 701
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NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(5) 0010122 Branco Enterprises, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1200 2013000 CLEARING AND GRUBBING	1.000	ACRE	4000.00000	4000.00	3400.00000	3400.00		
1210 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00	750.00000	750.00		
1220 2031000 CLASS A EXCAVATION	9364.000	CUYD	10.00000	93640.00	12.60000	117986.40		
1230 2036000 COMPACTING EMBANKMENT	119.000	CUYD	1.50000	178.50	1.40000	166.60		
1240 2063000 CLASS 3 EXCAVATION	86.000	CUYD	15.00000	1290.00	18.00000	1548.00		
1250 2071000 LINEAR GRADING CLASS 1	15.700	STA	1700.00000	26690.00	520.00000	8164.00		
1260 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2467.000	SQYD	5.50000	13568.50	5.50000	13568.50		
1270 4010151 TYPE A3 SHOULDER	514.300	SQYD	45.00000	23143.50	31.50000	16200.45		
1280 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	53.900	TONS	75.00000	4042.50	110.00000	5929.00		
1290 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	108.900	TONS	77.90000	8483.31	80.00000	8712.00		
1300 4019905 MISC. OPTIONAL PAVEMENT	1559.000	SQYD	57.50000	89642.50	44.00000	68596.00		
1310 4019910 MISC. BP-1 WEDGE SHOULDER PAVEMENT	252.000	TONS	84.95000	21407.40	73.00000	18396.00		
1320 6061040 GUARDRAIL TYPE D	18.000	LF	154.28000	2777.04	180.00000	3240.00		
1330 6083008 8 IN. CONCRETE MEDIAN STRIP	109.600	SQYD	50.00000	5480.00	73.00000	8000.80		
1340 6161005 CONSTRUCTION SIGNS	361.000	SQFT	8.00000	2888.00	9.30000	3357.30		
1350 6161010 RELOCATED SIGNS	528.000	SQFT	5.00000	2640.00	19.80000	10454.40		
1360 6161025 CHANNELIZER (TRIM LINE)	84.000	EA	22.00000	1848.00	25.00000	2100.00		
1370 6161040 FLASHING ARROW PANEL	2.000	EA	1550.00000	3100.00	1800.00000	3600.00		
1380 6181000 MOBILIZATION		LUMP	59350.00000	59350.00	101000.00000	101000.00		
1390 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000	EA	365.00000	3650.00	420.00000	4200.00		

TABULATION OF BIDS

CALL ORDER : 701
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NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(5) 0010122 Branco Enterprises, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1400 6205908 24 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	98.000	LF	2.00000	196.00	2.30000	225.40		
1410 6205909 24 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	106.000	LF	2.00000	212.00	2.30000	243.80		
1420 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4185.000	LF	0.60000	2511.00	0.70000	2929.50		
1430 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6450.000	LF	0.60000	3870.00	0.70000	4515.00		
1440 6207001 PAVEMENT MARKING REMOVAL	1309.000	LF	1.50000	1963.50	1.70000	2225.30		
1450 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	378.000	SQYD	22.20000	8391.60	29.00000	10962.00		
1460 7250315A 15 IN. PIPE GROUP B	100.000	LF	50.00000	5000.00	38.00000	3800.00		
1470 7269903 MISC. 19 IN. X 30 IN. ELLIPTICAL	82.000	LF	70.00000	5740.00	80.00000	6560.00		
1480 8051000A SEEDING - COOL SEASON MIXTURES	7.000	ACRE	1675.00000	11725.00	2640.00000	18480.00		
1490 8061016 SEDIMENT REMOVAL	31.000	CUYD	50.00000	1550.00	46.00000	1426.00		
1500 8061019 SILT FENCE	1908.000	LF	2.85000	5437.80	2.80000	5342.40		
1510 8061021 TYPE I DITCH CHECK	12.000	EA	100.00000	1200.00	115.00000	1380.00		
1520 9023130 POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	4.000	EA	5620.00000	22480.00	6450.00000	25800.00		
1530 9035015 TYPE IV OBJECT MARKER	4.000	EA	245.70000	982.80	280.00000	1120.00		
1540 9108302 CABLE, 12 AWG, 2 CONDUCTOR	1040.000	LF	0.90000	936.00	1.05000	1092.00		
1550 9108307 CABLE, 12 AWG, 7 CONDUCTOR	1780.000	LF	1.25000	2225.00	1.45000	2581.00		
SECTION TOTALS			$	443,239.95	$	488,051.85	$	

SECTION 0006 HIGHWAY LIGHTING ITEMS - J7P0849

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 090220-701 COUNTIES : JASPER
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(5) 0010122 Branco Enterprises, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1560 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	2.000	EA	1680.00000	3360.00	1930.00000	3860.00		
1570 9011112 BRACKET ARM, 12 FT. OR 3.6 M	2.000	EA	405.00000	810.00	465.00000	930.00		
1580 9011115 BRACKET ARM, 15 FT. OR 4.6 M	4.000	EA	445.00000	1780.00	510.00000	2040.00		
1590 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	6.000	EA	190.00000	1140.00	220.00000	1320.00		
1600 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	42.000	LF	5.50000	231.00	6.30000	264.60		
1610 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	539.000	LF	8.75000	4716.25	10.00000	5390.00		
1620 9014004 CONDUIT, 4 IN. RIGID, PUSHED	45.000	LF	19.00000	855.00	22.00000	990.00		
1630 9017206 WIRE, 6 AWG, BARE NEUTRAL	810.000	LF	0.75000	607.50	0.90000	729.00		
SECTION TOTALS			$	13,499.75	$	15,523.60	$	
SECTION 0007 TRAFFIC SIGNAL ITEMS - J7P0849								
1640 9020513 SIGNAL HEAD, TYPE 3B	8.000	EA	868.00000	6944.00	1000.00000	8000.00		
1650 9020515 SIGNAL HEAD, TYPE 5B	2.000	EA	1390.00000	2780.00	1600.00000	3200.00		
1660 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.000	EA	11600.00000	11600.00	13300.00000	13300.00		
1670 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	530.000	LF	0.60000	318.00	0.70000	371.00		
1680 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	80.000	LF	0.75000	60.00	0.85000	68.00		
1690 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	2320.00000	2320.00	2660.00000	2660.00		
1700 9028811 PULL BOX, PREFORMED CLASS 2	3.000	EA	815.00000	2445.00	935.00000	2805.00		
1710 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	960.00000	1920.00	1100.00000	2200.00		
1720 9028816 PULL BOX, PREFORMED CLASS 5	1.000	EA	1025.00000	1025.00	1180.00000	1180.00		
1730 9029100 BASE, CONCRETE	16.300	CUYD	800.00000	13040.00	920.00000	14996.00		

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1735 9029902 MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	8.000	EA	2822.50000	22580.00	3240.00000	25920.00		
SECTION TOTALS			$	65,032.00	$	74,700.00	$	
SECTION 0008 HIGHWAY SIGNING ITEMS - J7P0849								
1750 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	30.000	LF	22.30000	669.00	26.00000	780.00		
1760 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	3.000	LF	23.50000	70.50	27.00000	81.00		
1770 9035004 TYPE SHR2L-1 SIGN	47.000	SQFT	29.00000	1363.00	33.30000	1565.10		
1780 9035066 SIGNAL SIGN, TYPE SHR2L-3	50.000	SQFT	42.50000	2125.00	49.00000	2450.00		
SECTION TOTALS			$	4,227.50	$	4,876.10	$	
SECTION 0009 ROADWAY ITEMS - J7S2148								
1790 2013000 CLEARING AND GRUBBING	1.000	ACRE	4000.00000	4000.00	4000.00000	4000.00		
1800 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00	2870.00000	2870.00		
1810 2031000 CLASS A EXCAVATION	947.000	CUYD	15.00000	14205.00	28.70000	27178.90		
1820 2036000 COMPACTING EMBANKMENT	164.000	CUYD	1.50000	246.00	8.05000	1320.20		
1830 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	13.000	100F	250.00000	3250.00	2100.00000	27300.00		
1840 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1718.000	SQYD	6.00000	10308.00	6.75000	11596.50		
1850 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	150.000	SQYD	7.00000	1050.00	10.60000	1590.00		
1860 3105003 GRAVEL (A) OR CRUSHED STONE (B)	101.000	SQYD	6.00000	606.00	13.65000	1378.65		
1870 4019905 MISC. 1 3/4 INCHES BITUMINOUS PAVEMENT PG64-22	1202.000	SQYD	11.50000	13823.00	7.90000	9495.80		
1880 4019905 MISC. OPTIONAL PAVEMENT - EAST OF ROUTE 43	382.100	SQYD	52.50000	20060.25	31.20000	11921.52		

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1890 4019905 MISC. OPTIONAL PAVEMENT - ROUTE 43 & WEST OF	1186.100	SQYD	55.00000	65235.50	50.70000	60135.27		
1900 4071005 TACK COAT	60.000	GAL	2.50000	150.00	2.30000	138.00		
1910 6083008 8 IN. CONCRETE MEDIAN STRIP	27.100	SQYD	50.00000	1355.00	72.50000	1964.75		
1920 6091052 CURB AND GUTTER TYPE B	210.000	LF	22.00000	4620.00	40.00000	8400.00		
1930 6099903 MISC. CURB AND GUTTER - 2.5 FT	262.000	LF	28.00000	7336.00	40.00000	10480.00		
1940 6099903 MISC. GUTTER CROSSING	26.000	LF	30.00000	780.00	20.00000	520.00		
1950 6161005 CONSTRUCTION SIGNS	336.000	SQFT	8.00000	2688.00	9.30000	3124.80		
1960 6161010 RELOCATED SIGNS	88.000	SQFT	5.00000	440.00	20.00000	1760.00		
1970 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	22.00000	1100.00	25.00000	1250.00		
1980 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	115.00000	230.00		
1990 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	230.00000	460.00		
2000 6162010 WORK ZONE LIGHTING		LUMP	4000.00000	4000.00	5800.00000	5800.00		
2010 6181000 MOBILIZATION		LUMP	45777.00000	45777.00	86000.00000	86000.00		
2020 6191000 PAVEMENT EDGE TREATMENT	1387.000	LF	5.00000	6935.00	3.00000	4161.00		
2030 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	96.000	LF	25.00000	2400.00	28.70000	2755.20		
2040 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	108.000	LF	25.00000	2700.00	28.70000	3099.60		
2050 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	365.00000	1460.00	420.00000	1680.00		
2060 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	600.00000	1200.00	690.00000	1380.00		

TABULATION OF BIDS

CALL ORDER : 701
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-701
DISTRICT : 07
COUNTIES : JASPER
NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(5) 0010122 Branco Enterprises, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2070 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3718.000 LF	0.50000	1859.00	0.55000	2044.90		
2080 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1812.000 LF	0.60000	1087.20	0.70000	1268.40		
2090 6207001 PAVEMENT MARKING REMOVAL	2946.000 LF	1.50000	4419.00	1.70000	5008.20		
2100 7250315A 15 IN. PIPE GROUP B	36.000 LF	50.00000	1800.00	37.00000	1332.00		
2110 8051000A SEEDING - COOL SEASON MIXTURES	0.300 ACRE	7850.00000	2355.00	2900.00000	870.00		
2120 8061016 SEDIMENT REMOVAL	15.000 CUYD	50.00000	750.00	46.00000	690.00		
2130 8061019 SILT FENCE	452.000 LF	3.50000	1582.00	2.80000	1265.60		
2140 8061021 TYPE I DITCH CHECK	10.000 EA	100.00000	1000.00	115.00000	1150.00		
SECTION TOTALS		$	232,176.95	$	305,619.29	$	
SECTION 0010 HIGHWAY LIGHTING - J7S2148							
2150 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	4.000 EA	1585.00000	6340.00	1820.00000	7280.00		
2160 9011106 BRACKET ARM, 6 FT. OR 1.8 M	4.000 EA	215.00000	860.00	245.00000	980.00		
2170 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	40.000 LF	5.50000	220.00	6.30000	252.00		
2180 9017206 WIRE, 6 AWG, BARE NEUTRAL	500.000 LF	0.75000	375.00	0.85000	425.00		
2190 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	240.000 LF	3.10000	744.00	3.55000	852.00		
2200 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	4.000 EA	975.00000	3900.00	1120.00000	4480.00		
SECTION TOTALS		$	12,439.00	$	14,269.00	$	
SECTION 0011 TRAFFIC SIGNAL ITEMS - J7S2148							

TABULATION OF BIDS

CALL ORDER : 701
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-701
DISTRICT : 07

COUNTIES : JASPER
NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011319 Brauer Excavating Company UNIT PRICE	 AMOUNT	(5) 0010122 Branco Enterprises, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
2210 9020513 SIGNAL HEAD, TYPE 3B	4.000 EA	868.00000	3472.00	995.00000	3980.00		
2220 9020515 SIGNAL HEAD, TYPE 5B	4.000 EA	1390.00000	5560.00	1595.00000	6380.00		
2230 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000 EA	190.00000	760.00	220.00000	880.00		
2240 9023225 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.000 EA	4030.00000	12090.00	4625.00000	13875.00		
2250 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.000 EA	4840.00000	4840.00	5555.00000	5555.00		
2260 9024283 CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.000 EA	11566.00000	11566.00	13300.00000	13300.00		
2270 9025400 CONDUIT, 4 IN., TRENCH	240.000 LF	8.75000	2100.00	10.05000	2412.00		
2280 9027400 CONDUIT, 4 IN., PUSHED	120.000 LF	18.00000	2160.00	20.65000	2478.00		
2290 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	290.000 LF	0.60000	174.00	0.70000	203.00		
2300 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	80.000 LF	0.75000	60.00	0.85000	68.00		
2310 9028311 CABLE, 16 AWG 7 CONDUCTOR	1670.000 LF	1.00000	1670.00	1.15000	1920.50		
2320 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.000 EA	3295.00000	3295.00	3780.00000	3780.00		
2330 9028811 PULL BOX, PREFORMED CLASS 2	3.000 EA	815.00000	2445.00	935.00000	2805.00		
2340 9028812 PULL BOX, PREFORMED CLASS 3	2.000 EA	960.00000	1920.00	1100.00000	2200.00		
2350 9029100 BASE, CONCRETE	13.600 CUYD	805.00000	10948.00	925.00000	12580.00		
2360 9029902 MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	10.000 EA	1695.00000	16950.00	1945.00000	19450.00		
2370 9035066 SIGNAL SIGN, TYPE SHR2L-3	53.000 SQFT	32.00000	1696.00	36.75000	1947.75		
2380 9108302 CABLE, 12 AWG, 2 CONDUCTOR	520.000 LF	0.90000	468.00	1.05000	546.00		
SECTION TOTALS		$	82,174.00	$	94,360.25	$	
CONTRACT TOTALS		$	2,478,725.76	$	2,591,052.53	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 703
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-703
DISTRICT : 07
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE
J1S3009Q, S, T, U, V, J3S2009M, N, - VARI. RTES. & COUNTIES
***Bid Revision No. 1

COUNTIES : BARRY NEWTON
JASPER

PROJECT(S) : J1S3009Q
J1S3009S
J1S3009T
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010286	Swift Construction Company, Inc.	$ 446,546.16	16.2782%
2	0010187	Hutchens Construction Co.	$ 1,224,699.80	44.6446%
3	0010116	Blevins Asphalt Construction Company, Inc.	$ 1,781,854.84	64.9548%
4	0010199	Leo Journagan Construction Co., Inc.	$ 2,743,223.20	100.0000%
5	0011146	APAC-Missouri, Inc.	$ 2,779,953.85	101.3390%

Permitted Combination - All jobs awarded to Leo Journagan Construction Co., Inc.

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 090220-703 COUNTIES : BARRY NEWTON
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 07 JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010286 Swift Construction Company, UNIT PRICE	AMOUNT	(2) 0010187 Hutchens Construction Co. UNIT PRICE	AMOUNT	(3) 0010116 Blevins Asphalt Construction UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S3009Q								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2143.600	TONS	0.00000	0.00	0.00000	0.00	50.57000	108401.85
0020 4071005 TACK COAT	1500.000	GAL	0.00000	0.00	0.00000	0.00	2.05000	3075.00
0030 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	0.00000	0.00	0.00000	0.00	575.00000	1150.00
0040 6161005 CONSTRUCTION SIGNS	372.000	SQFT	0.00000	0.00	0.00000	0.00	2.55000	948.60
0050 6161025 CHANNELIZER (TRIM LINE)	250.000	EA	0.00000	0.00	0.00000	0.00	8.55000	2137.50
0060 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	0.00000	0.00	0.00000	0.00	110.00000	220.00
0070 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	330.000	EA	0.00000	0.00	0.00000	0.00	1.00000	330.00
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	369.000	SQYD	0.00000	0.00	0.00000	0.00	13.50000	4981.50
SECTION TOTALS			$	0.00	$	0.00	$	121,244.45
SECTION 0002 ROADWAY ITEMS J1S3009S								
0090 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2344.000	TONS	0.00000	0.00	0.00000	0.00	54.28000	127232.32
0100 4071005 TACK COAT	1700.000	GAL	0.00000	0.00	0.00000	0.00	2.00000	3400.00
0110 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	0.00000	0.00	0.00000	0.00	575.00000	1150.00
0120 6161005 CONSTRUCTION SIGNS	372.000	SQFT	0.00000	0.00	0.00000	0.00	2.55000	948.60
0130 6161025 CHANNELIZER (TRIM LINE)	250.000	EA	0.00000	0.00	0.00000	0.00	8.55000	2137.50
0140 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	0.00000	0.00	0.00000	0.00	110.00000	220.00
0150 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	334.000	EA	0.00000	0.00	0.00000	0.00	1.00000	334.00

TABULATION OF BIDS

CALL ORDER : 703
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-703
DISTRICT : 07

COUNTIES : BARRY NEWTON
JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010286 Swift Construction Company, UNIT PRICE	 AMOUNT	(2) 0010187 Hutchens Construction Co. UNIT PRICE	 AMOUNT	(3) 0010116 Blevins Asphalt Construction UNIT PRICE	 AMOUNT
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	588.000	SQYD	0.00000	0.00	0.00000	0.00	8.55000	5027.40
SECTION TOTALS			$	0.00	$	0.00	$	140,449.82
SECTION 0003 ROADWAY ITEMS - J1S3009T								
0170 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5150.400	TONS	0.00000	0.00	0.00000	0.00	49.50000	254944.80
0180 4071005 TACK COAT	3610.000	GAL	0.00000	0.00	0.00000	0.00	2.00000	7220.00
0190 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	0.00000	0.00	0.00000	0.00	575.00000	1150.00
0200 6161005 CONSTRUCTION SIGNS	799.000	SQFT	0.00000	0.00	0.00000	0.00	2.55000	2037.45
0210 6161025 CHANNELIZER (TRIM LINE)	250.000	EA	0.00000	0.00	0.00000	0.00	8.55000	2137.50
0220 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	0.00000	0.00	0.00000	0.00	110.00000	220.00
0230 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	793.000	EA	0.00000	0.00	0.00000	0.00	1.00000	793.00
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	780.000	SQYD	0.00000	0.00	0.00000	0.00	9.30000	7254.00
SECTION TOTALS			$	0.00	$	0.00	$	275,756.75
SECTION 0004 ROADWAY ITEMS - J1S3009U								
0250 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4573.600	TONS	48.04000	219715.74	0.00000	0.00	45.35000	207412.76
0260 4071005 TACK COAT	3350.000	GAL	2.75000	9212.50	0.00000	0.00	2.00000	6700.00
0270 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	1300.00000	2600.00	0.00000	0.00	575.00000	1150.00
0280 6161005 CONSTRUCTION SIGNS	632.000	SQFT	8.50000	5372.00	0.00000	0.00	2.55000	1611.60
0290 6161025 CHANNELIZER (TRIM LINE)	250.000	EA	15.00000	3750.00	0.00000	0.00	8.50000	2125.00

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 090220-703 COUNTIES : BARRY NEWTON
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 07 JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010286 Swift Construction Company, UNIT PRICE	 AMOUNT	(2) 0010187 Hutchens Construction Co. UNIT PRICE	 AMOUNT	(3) 0010116 Blevins Asphalt Construction UNIT PRICE	 AMOUNT
0300 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	75.00000	150.00	0.00000	0.00	110.00000	220.00
0310 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	647.000 EA	5.00000	3235.00	0.00000	0.00	1.00000	647.00
0320 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	524.000 SQYD	8.00000	4192.00	0.00000	0.00	9.55000	5004.20
SECTION TOTALS		$	248,227.24	$	0.00	$	224,870.56
SECTION 0005 ROADWAY ITEMS - J1S3009V							
0330 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3623.000 TONS	48.04000	174048.92	0.00000	0.00	45.30000	164121.90
0340 4071005 TACK COAT	2580.000 GAL	2.75000	7095.00	0.00000	0.00	2.00000	5160.00
0350 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000 EA	1300.00000	2600.00	0.00000	0.00	575.00000	1150.00
0360 6161005 CONSTRUCTION SIGNS	598.000 SQFT	8.50000	5083.00	0.00000	0.00	2.55000	1524.90
0370 6161025 CHANNELIZER (TRIM LINE)	250.000 EA	15.00000	3750.00	0.00000	0.00	8.50000	2125.00
0380 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	75.00000	150.00	0.00000	0.00	110.00000	220.00
0390 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	528.000 EA	5.00000	2640.00	0.00000	0.00	1.00000	528.00
0400 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	369.000 SQYD	8.00000	2952.00	0.00000	0.00	13.00000	4797.00
SECTION TOTALS		$	198,318.92	$	0.00	$	179,626.80
SECTION 0006 ROADWAY ITEMS - J3S2009M							
0410 2071000 LINEAR GRADING CLASS 1	520.000 STA	0.00000	0.00	0.00000	0.00	159.00000	82680.00
0420 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	14015.500 TONS	0.00000	0.00	0.00000	0.00	49.22000	689842.91
0430 4071005 TACK COAT	6230.000 GAL	0.00000	0.00	0.00000	0.00	2.00000	12460.00

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 090220-703 COUNTIES : BARRY NEWTON
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 07 JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010286 Swift Construction Company, UNIT PRICE	 AMOUNT	(2) 0010187 Hutchens Construction Co. UNIT PRICE	 AMOUNT	(3) 0010116 Blevins Asphalt Construction UNIT PRICE	 AMOUNT
0440 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	9340.000 GAL	0.00000	0.00	0.00000	0.00	0.02000	186.80
0450 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000 EA	0.00000	0.00	0.00000	0.00	575.00000	1150.00
0460 6161005 CONSTRUCTION SIGNS	1580.000 SQFT	0.00000	0.00	0.00000	0.00	2.55000	4029.00
0470 6161025 CHANNELIZER (TRIM LINE)	350.000 EA	0.00000	0.00	0.00000	0.00	8.50000	2975.00
0480 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	0.00000	0.00	0.00000	0.00	110.00000	220.00
0490 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	0.00000	0.00	0.00000	0.00	160.00000	320.00
0500 6181000 MOBILIZATION	LUMP	0.00000	0.00	0.00000	0.00	9609.64000	9609.64
0510 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	105093.000 LF	0.00000	0.00	0.00000	0.00	0.10000	10509.30
0520 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	106191.000 LF	0.00000	0.00	0.00000	0.00	0.10000	10619.10
0530 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	75.000 LF	0.00000	0.00	0.00000	0.00	2.65000	198.75
0540 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	547.000 SQYD	0.00000	0.00	0.00000	0.00	8.50000	4649.50
0550 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1050.900 STA	0.00000	0.00	0.00000	0.00	9.95000	10456.46
SECTION TOTALS		$	0.00	$	0.00	$	839,906.46
SECTION 0007 ROADWAY ITEMS - J3S2009N							
0560 2071000 LINEAR GRADING CLASS 1	612.300 STA	0.00000	0.00	125.00000	76537.50	0.00000	0.00
0570 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	16644.600 TONS	0.00000	0.00	58.70000	977038.02	0.00000	0.00
0580 4071005 TACK COAT	7480.000 GAL	0.00000	0.00	3.15000	23562.00	0.00000	0.00
0590 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	11000.000 GAL	0.00000	0.00	3.60000	39600.00	0.00000	0.00

TABULATION OF BIDS

CALL ORDER : 703
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-703
DISTRICT : 07

COUNTIES : BARRY NEWTON
JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010286 Swift Construction Company, UNIT PRICE	 AMOUNT	(2) 0010187 Hutchens Construction Co. UNIT PRICE	 AMOUNT	(3) 0010116 Blevins Asphalt Construction UNIT PRICE	 AMOUNT
0600 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	0.00000	0.00	1950.00000	3900.00	0.00000	0.00
0610 6161005 CONSTRUCTION SIGNS	1958.000	SQFT	0.00000	0.00	8.65000	16936.70	0.00000	0.00
0620 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	0.00000	0.00	15.70000	5495.00	0.00000	0.00
0630 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	0.00000	0.00	54.00000	108.00	0.00000	0.00
0640 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	0.00000	0.00	216.00000	432.00	0.00000	0.00
0650 6181000 MOBILIZATION		LUMP	0.00000	0.00	13000.00000	13000.00	0.00000	0.00
0660 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	124597.000	LF	0.00000	0.00	0.17000	21181.49	0.00000	0.00
0670 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	124597.000	LF	0.00000	0.00	0.17000	21181.49	0.00000	0.00
0680 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	733.000	SQYD	0.00000	0.00	6.70000	4911.10	0.00000	0.00
0690 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1224.500	STA	0.00000	0.00	17.00000	20816.50	0.00000	0.00
SECTION TOTALS			$	0.00	$	1,224,699.80	$	0.00
CONTRACT TOTALS			$	446,546.16	$	1,224,699.80	$	1,781,854.84

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 090220-703 COUNTIES : BARRY NEWTON
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 07 JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S3009Q							
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2143.600 TONS	52.27000	112045.97	53.85000	115432.86		
0020 4071005 TACK COAT	1500.000 GAL	2.50000	3750.00	0.01000	15.00		
0030 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000 EA	553.02000	1106.04	500.00000	1000.00		
0040 6161005 CONSTRUCTION SIGNS	372.000 SQFT	2.44000	907.68	2.50000	930.00		
0050 6161025 CHANNELIZER (TRIM LINE)	250.000 EA	8.12000	2030.00	8.50000	2125.00		
0060 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	101.50000	203.00	100.00000	200.00		
0070 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	330.000 EA	1.90000	627.00	0.01000	3.30		
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	369.000 SQYD	11.65000	4298.85	14.00000	5166.00		
SECTION TOTALS		$	124,968.54	$	124,872.16	$	
SECTION 0002 ROADWAY ITEMS J1S3009S							
0090 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2344.000 TONS	51.14000	119872.16	54.90000	128685.60		
0100 4071005 TACK COAT	1700.000 GAL	2.50000	4250.00	0.01000	17.00		
0110 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000 EA	553.02000	1106.04	500.00000	1000.00		
0120 6161005 CONSTRUCTION SIGNS	372.000 SQFT	2.44000	907.68	2.50000	930.00		
0130 6161025 CHANNELIZER (TRIM LINE)	250.000 EA	8.12000	2030.00	8.50000	2125.00		
0140 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	101.50000	203.00	100.00000	200.00		
0150 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	334.000 EA	1.88000	627.92	0.01000	3.34		

TABULATION OF BIDS

CALL ORDER : 703
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-703
DISTRICT : 07

COUNTIES : BARRY NEWTON
JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	588.000	SQYD	11.72000	6891.36	12.00000	7056.00		
SECTION TOTALS			$	135,888.16	$	140,016.94	$	
SECTION 0003 ROADWAY ITEMS - J1S3009T								
0170 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5150.400	TONS	50.11000	258086.54	51.85000	267048.24		
0180 4071005 TACK COAT	3610.000	GAL	2.44000	8808.40	0.01000	36.10		
0190 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	553.02000	1106.04	500.00000	1000.00		
0200 6161005 CONSTRUCTION SIGNS	799.000	SQFT	2.44000	1949.56	2.50000	1997.50		
0210 6161025 CHANNELIZER (TRIM LINE)	250.000	EA	8.12000	2030.00	8.50000	2125.00		
0220 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	101.50000	203.00	100.00000	200.00		
0230 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	793.000	EA	1.50000	1189.50	0.01000	7.93		
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	780.000	SQYD	11.56000	9016.80	11.00000	8580.00		
SECTION TOTALS			$	282,389.84	$	280,994.77	$	
SECTION 0004 ROADWAY ITEMS - J1S3009U								
0250 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4573.600	TONS	45.35000	207412.76	47.90000	219075.44		
0260 4071005 TACK COAT	3350.000	GAL	2.00000	6700.00	0.01000	33.50		
0270 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	575.00000	1150.00	500.00000	1000.00		
0280 6161005 CONSTRUCTION SIGNS	632.000	SQFT	2.55000	1611.60	2.50000	1580.00		
0290 6161025 CHANNELIZER (TRIM LINE)	250.000	EA	8.50000	2125.00	8.50000	2125.00		

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 090220-703 COUNTIES : BARRY NEWTON
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 07 JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	110.00000	220.00	100.00000	200.00		
0310 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	647.000	EA	1.00000	647.00	0.01000	6.47		
0320 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	524.000	SQYD	9.55000	5004.20	14.00000	7336.00		
SECTION TOTALS			$	224,870.56	$	231,356.41	$	
SECTION 0005 ROADWAY ITEMS - J1S3009V								
0330 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3623.000	TONS	45.30000	164121.90	47.50000	172092.50		
0340 4071005 TACK COAT	2580.000	GAL	2.00000	5160.00	0.01000	25.80		
0350 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	575.00000	1150.00	500.00000	1000.00		
0360 6161005 CONSTRUCTION SIGNS	598.000	SQFT	2.55000	1524.90	2.50000	1495.00		
0370 6161025 CHANNELIZER (TRIM LINE)	250.000	EA	8.50000	2125.00	8.50000	2125.00		
0380 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	110.00000	220.00	100.00000	200.00		
0390 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	528.000	EA	1.00000	528.00	0.01000	5.28		
0400 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	369.000	SQYD	13.00000	4797.00	17.00000	6273.00		
SECTION TOTALS			$	179,626.80	$	183,216.58	$	
SECTION 0006 ROADWAY ITEMS - J3S2009M								
0410 2071000 LINEAR GRADING CLASS 1	520.000	STA	231.79000	120530.80	53.60000	27872.00		
0420 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	14015.500	TONS	44.78000	627614.09	50.95000	714089.73		
0430 4071005 TACK COAT	6230.000	GAL	2.50000	15575.00	0.01000	62.30		

TABULATION OF BIDS

CALL ORDER : 703 CONTRACT ID : 090220-703 COUNTIES : BARRY NEWTON
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 07 JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0440 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	9340.000 GAL	3.41000	31849.40	1.00000	9340.00		
0450 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000 EA	553.02000	1106.04	500.00000	1000.00		
0460 6161005 CONSTRUCTION SIGNS	1580.000 SQFT	3.69000	5830.20	2.50000	3950.00		
0470 6161025 CHANNELIZER (TRIM LINE)	350.000 EA	8.12000	2842.00	8.50000	2975.00		
0480 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	101.50000	203.00	100.00000	200.00		
0490 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	152.25000	304.50	150.00000	300.00		
0500 6181000 MOBILIZATION	LUMP	3048.41000	3048.41	38600.00000	38600.00		
0510 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	105093.000 LF	0.09000	9458.37	0.11000	11560.23		
0520 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	106191.000 LF	0.09000	9557.19	0.11000	11681.01		
0530 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	75.000 LF	2.50000	187.50	6.00000	450.00		
0540 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	547.000 SQYD	11.85000	6481.95	13.00000	7111.00		
0550 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1050.900 STA	10.64000	11181.58	5.75000	6042.68		
SECTION TOTALS		$	845,770.03	$	835,233.95	$	
SECTION 0007 ROADWAY ITEMS - J3S2009N							
0560 2071000 LINEAR GRADING CLASS 1	612.300 STA	114.76000	70267.55	50.55000	30951.77		
0570 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	16644.600 TONS	45.94000	764652.92	50.25000	836391.15		
0580 4071005 TACK COAT	7480.000 GAL	2.49000	18625.20	0.01000	74.80		
0590 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	11000.000 GAL	3.42000	37620.00	1.00000	11000.00		

TABULATION OF BIDS

CALL ORDER : 703
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-703
DISTRICT : 07

COUNTIES : BARRY NEWTON
JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0600 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	553.02000	1106.04	500.00000	1000.00		
0610 6161005 CONSTRUCTION SIGNS	1958.000	SQFT	3.45000	6755.10	2.45000	4797.10		
0620 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	8.12000	2842.00	8.00000	2800.00		
0630 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	101.50000	203.00	100.00000	200.00		
0640 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	152.25000	304.50	150.00000	300.00		
0650 6181000 MOBILIZATION		LUMP	3048.40000	3048.40	53500.00000	53500.00		
0660 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	124597.000	LF	0.09000	11213.73	0.11000	13705.67		
0670 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	124597.000	LF	0.09000	11213.73	0.11000	13705.67		
0680 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	733.000	SQYD	11.66000	8546.78	12.00000	8796.00		
0690 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1224.500	STA	10.87000	13310.32	5.75000	7040.88		
SECTION TOTALS			$	949,709.27	$	984,263.04	$	
CONTRACT TOTALS			$	2,743,223.20	$	2,779,953.85	$	

All or None

All or None

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 704 CONTRACT ID : 090220-704 COUNTIES : BARRY
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 07 LAWRENCE
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S3009R
JOB NUMBER J1S3009R & J1S4009D, ROUTES 39 & 265, J1S4009D
BARRY/LAWRENCE & STONE/TANEY COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Leo Journagan Construction Co., Inc.	$ 793,535.13	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 861,006.10	108.5026%
3	0010187	Hutchens Construction Co.	$ 1,049,012.87	132.1949%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 704
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-704
DISTRICT : 07
COUNTIES : BARRY
LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010187 Hutchens Construction Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S3009R								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11196.800	TONS	40.98000	458844.86	48.30000	540805.44	54.80000	613584.64
0020 4071005 TACK COAT	7980.000	GAL	2.56000	20428.80	0.01000	79.80	3.10000	24738.00
0030 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	571.93000	1143.86	500.00000	1000.00	1950.00000	3900.00
0040 6161005 CONSTRUCTION SIGNS	774.000	SQFT	4.00000	3096.00	4.00000	3096.00	7.60000	5882.40
0050 6161025 CHANNELIZER (TRIM LINE)	250.000	EA	8.00000	2000.00	8.00000	2000.00	15.15000	3787.50
0060 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	54.00000	108.00
0070 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1634.000	EA	1.98000	3235.32	0.01000	16.34	0.70000	1143.80
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	566.000	SQYD	16.87000	9548.42	17.95000	10159.70	9.50000	5377.00
SECTION TOTALS			$	498,497.26	$	557,357.28	$	658,521.34
SECTION 0002 ROADWAY ITEMS - J1S4009D								
0090 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5645.900	TONS	46.76000	264002.28	50.00000	282295.00	63.25000	357103.18
0100 4071005 TACK COAT	3740.000	GAL	2.54000	9499.60	0.01000	37.40	3.30000	12342.00
0110 6161005 CONSTRUCTION SIGNS	823.000	SQFT	4.00000	3292.00	4.00000	3292.00	7.60000	6254.80
0120 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	55.00000	110.00
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	717.000	EA	1.97000	1412.49	0.01000	7.17	1.15000	824.55
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	527.000	SQYD	17.00000	8959.00	19.25000	10144.75	10.50000	5533.50
0150 9028500 CABLE, LOOP DETECTOR, IN DUCT	930.000	LF	8.25000	7672.50	8.25000	7672.50	8.95000	8323.50
SECTION TOTALS			$	295,037.87	$	303,648.82	$	390,491.53
CONTRACT TOTALS			$	793,535.13	$	861,006.10	$	1,049,012.87

All or None

All or None

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 801
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-801
DISTRICT : 08
CONTRACT TIME : 10/19/12 COMPLETION DATE
COUNTIES : GREENE

CONTRACT DESCRIPTION :
J8P0683C, J8P0897, J8P0898 - ROUTES 60/65 - GREENE COUNTY
URBAN ROUTE
***Bid Revision No. 1, No.2

PROJECT(S) : J8P0683C
J8P0897
J8P0898

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0012284	Archer Western Contractors, Ltd.	$ 57,102,059.71	100.0000%
2	0010445	Emery Sapp & Sons Inc.	$ 59,230,974.37	103.7283%
3	0040360	Iron Mountain Trap Rock Co./dba Iron Mountain Const. Service	$ 59,262,612.06	103.7837%

Alternate Paving Job - The Life Cycle Cost Adjustment Factor to be applied to asphalt bids for bid comparison is J8P0683C - Mainline $297,900 - A2 Shoulders $21,800
J8P0897 - Mainline $112,300 - A2 Shoulders $7,000
J8P0898 - Mainline $13,000

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 090220-801 COUNTIES : GREENE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012284 Archer Western Contractors, UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0683C								
0010 2013000 CLEARING AND GRUBBING	22.000	ACRE	2500.00000	55000.00	4600.00000	101200.00	6130.00000	134860.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1400000.00000	1400000.00	750000.00000	750000.00	1150000.00000	1150000.00
0030 2035000 UNCLASSIFIED EXCAVATION	157717.000	CUYD	7.25000	1143448.25	10.00000	1577170.00	6.25000	985731.25
0040 2035500 EMBANKMENT IN PLACE	407323.000	CUYD	3.50000	1425630.50	5.50000	2240276.50	6.25000	2545768.75
0050 2036000 COMPACTING EMBANKMENT	132477.000	CUYD	1.00000	132477.00	1.50000	198715.50	0.50000	66238.50
0060 2037075 COMPACTING IN CUT	102.200	STA	300.00000	30660.00	500.00000	51100.00	200.00000	20440.00
0070 2042010 SETTLEMENT GAUGE	2.000	EA	2000.00000	4000.00	2400.00000	4800.00	2900.00000	5800.00
0080 2063000 CLASS 3 EXCAVATION	4361.000	CUYD	10.00000	43610.00	14.25000	62144.25	5.00000	21805.00
0090 2069907 MISC. FURN. & PLACE GRANULAR DRAINAGE BLANKET	13080.000	CUYD	29.00000	379320.00	36.00000	470880.00	29.25000	382590.00
0100 2071000 LINEAR GRADING CLASS 1	168.700	STA	1000.00000	168700.00	680.00000	114716.00	395.00000	66636.50
0110 2072000 LINEAR GRADING CLASS 2	45.800	STA	360.00000	16488.00	1050.00000	48090.00	690.00000	31602.00
0120 2142000 FURNISHING ROCK FILL	21080.000	CUYD	6.00000	126480.00	19.00000	400520.00	15.50000	326740.00
0130 2143000 PLACING ROCK FILL	21080.000	CUYD	3.00000	63240.00	2.70000	56916.00	8.50000	179180.00
0140 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	28739.000	SQYD	4.50000	129325.50	5.15000	148005.85	4.37000	125589.43
0150 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	77374.000	SQYD	5.00000	386870.00	6.75000	522274.50	5.45000	421688.30
0160 3109907 MISC. GRAVEL (A) BACKFILL	192.000	CUYD	25.00000	4800.00	50.00000	9600.00	50.00000	9600.00
0170 4010151 TYPE A3 SHOULDER	16969.700	SQYD	12.68000	215175.80	18.90000	320727.33	20.50000	347878.85
0180 4019905 MISC. OPT. PAVT, 10.5 IN. HMA OR 7 IN. PCCP	4198.700	SQYD	30.00000	125961.00	40.30000	169207.61	33.99000	142713.81
0190 4019905 MISC. OPT. PAVT, 5.75 IN. HMA OR 5.75 IN. PCCP	1058.800	SQYD	33.99000	35988.61	24.00000	25411.20	20.39000	21588.93

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 090220-801 COUNTIES : GREENE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012284 Archer Western Contractors, UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
0200 4019905 MISC. OPTIONAL PAVT, 4 IN. HMA OR 4 IN. PCCP	592.300	SQYD	20.39000	12077.00	18.70000	11076.01	15.23000	9020.73
0210 4019905 MISC. OPTIONAL PAVT, 8 IN. HMA OR 6.5 IN. PCCP	5513.600	SQYD	26.63000	146827.17	31.40000	173127.04	26.63000	146827.17
0220 4019905 MISC. OPTIONAL PAVT, 9.5 IN. HMA OR 7 IN. PCCP	6914.800	SQYD	29.00000	200529.20	36.30000	251007.24	31.15000	215396.02
0230 4030401 8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	9227.600	SQYD	29.36000	270922.34	30.80000	284210.08	27.10000	250067.96
0240 4039905 MISC. 9.5 IN., ASPHALTIC CONC. PAVE. SP125C	1823.700	SQYD	40.09000	73112.13	38.40000	70030.08	37.00000	67476.90
0250 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	823.300	SQYD	41.00000	33755.30	75.00000	61747.50	65.75000	54131.98
0260 5021333 CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	59.000	SQYD	50.00000	2950.00	121.00000	7139.00	100.00000	5900.00
0270 5041000 CONCRETE APPROACH PAVEMENT	683.800	SQYD	90.00000	61542.00	145.00000	99151.00	99.25000	67867.15
0280 6011000A TYPE 2 FIELD LABORATORIES		LUMP	84000.00000	84000.00	42500.00000	42500.00	1000.00000	1000.00
0290 6044011 PIPE COLLAR, TYPE A	15.000	EA	1500.00000	22500.00	1400.00000	21000.00	1085.00000	16275.00
0300 6060110 BULLNOSE GUARDRAIL SYSTEM	6.000	EA	5620.05000	33720.30	6267.26000	37603.56	7000.00000	42000.00
0310 6061010 GUARDRAIL TYPE A	4175.000	LF	15.59000	65088.25	16.84000	70307.00	15.00000	62625.00
0320 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	325.000	LF	27.06000	8794.50	27.08000	8801.00	24.00000	7800.00
0330 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	450.000	LF	19.60000	8820.00	26.16000	11772.00	25.00000	11250.00
0331 6062204A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	11.000	EA	1610.00000	17710.00	1722.74000	18950.14	1500.00000	16500.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 090220-801 COUNTIES : GREENE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012284 Archer Western Contractors, UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
0332 6062300A TRANSITION SECTION, 6.5 FT. POSTS	11.000	EA	330.63000	3636.93	459.43000	5053.73	300.00000	3300.00
0340 6063015 TYPE A CRASHWORTHY END TERMINAL	18.000	EA	1868.18000	33627.24	2278.04000	41004.72	1900.00000	34200.00
0350 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000	EA	11817.40000	11817.40	12619.76000	12619.76	11500.00000	11500.00
0360 6066610 END ANCHOR	9.000	EA	698.74000	6288.66	855.47000	7699.23	700.00000	6300.00
0370 6069902 MISC. HTGC ANCHOR ASSEMBLY	4.000	EA	2792.20000	11168.80	2826.04000	11304.16	2600.00000	10400.00
0380 6069903 MISC. HIGH TENSION GUARD CABLE	1049.000	LF	12.93000	13563.57	14.61000	15325.89	16.00000	16784.00
0390 6071013A CHAIN-LINK FENCE (72 IN.)	1052.000	LF	20.30000	21355.60	21.20000	22302.40	16.58000	17442.16
0400 6081000 CONCRETE MEDIAN	691.400	SQYD	39.25000	27137.45	29.50000	20396.30	19.00000	13136.60
0410 6086004 CONCRETE SIDEWALK, 4 IN.	2855.600	SQYD	29.50000	84240.20	28.00000	79956.80	23.85000	68106.06
0420 6091041 CONCRETE GUTTER TYPE A	13.000	LF	90.00000	1170.00	175.00000	2275.00	42.00000	546.00
0430 6091051 CURB AND GUTTER TYPE A	26.000	LF	90.00000	2340.00	71.00000	1846.00	26.00000	676.00
0440 6091052 CURB AND GUTTER TYPE B	764.000	LF	26.75000	20437.00	23.00000	17572.00	22.40000	17113.60
0450 6091060 PAVED DITCH	205.000	SQYD	50.00000	10250.00	48.00000	9840.00	46.75000	9583.75
0460 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	100.000	LF	17.50000	1750.00	11.00000	1100.00	17.10000	1710.00
0470 6094010 DRAIN BASIN	9.000	EA	2500.00000	22500.00	3400.00000	30600.00	4190.00000	37710.00
0480 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	758.000	CUYD	35.00000	26530.00	36.00000	27288.00	18.90000	14326.20
0490 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	961.000	CUYD	40.00000	38440.00	31.00000	29791.00	33.00000	31713.00
0500 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	196.000	CUYD	45.00000	8820.00	34.00000	6664.00	33.00000	6468.00
0510 6096042 PLACING TYPE 2 ROCK DITCH LINER	758.000	CUYD	15.00000	11370.00	13.50000	10233.00	22.70000	17206.60
0520 6096043 PLACING TYPE 3 ROCK DITCH LINER	961.000	CUYD	20.00000	19220.00	11.50000	11051.50	18.50000	17778.50

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 090220-801 COUNTIES : GREENE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012284 Archer Western Contractors, UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
0530 6096044 PLACING TYPE 4 ROCK DITCH LINER	196.000	CUYD	20.00000	3920.00	12.70000	2489.20	16.30000	3194.80
0540 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	429.000	CUYD	20.00000	8580.00	39.80000	17074.20	49.15000	21085.35
0550 6097000 ROCK LINING	163.000	CUYD	45.00000	7335.00	65.70000	10709.10	86.40000	14083.20
0560 6113010 FURNISHING TYPE 1 ROCK BLANKET	2791.000	CUYD	35.00000	97685.00	32.70000	91265.70	32.25000	90009.75
0570 6113030 PLACING TYPE 1 ROCK BLANKET	2791.000	CUYD	15.00000	41865.00	15.30000	42702.30	21.00000	58611.00
0580 6122008 IMPACT ATTENUATOR (8 SAND BARRELS)	5.000	EA	2750.00000	13750.00	2400.00000	12000.00	2600.00000	13000.00
0590 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	6.000	EA	3000.00000	18000.00	2700.00000	16200.00	2925.00000	17550.00
0600 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	12.000	EA	4000.00000	48000.00	4200.00000	50400.00	3900.00000	46800.00
0610 6122020 REPLACEMENT SAND BARREL	130.000	EA	350.00000	45500.00	500.00000	65000.00	500.00000	65000.00
0620 6122030 IMPACT ATTENUATOR (RELOCATION)	18.000	EA	600.00000	10800.00	500.00000	9000.00	750.00000	13500.00
0630 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	3.000	EA	1000.00000	3000.00	230.00000	690.00	162.50000	487.50
0640 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	10.000	EA	1200.00000	12000.00	1430.00000	14300.00	1428.00000	14280.00
0650 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.000	EA	400.00000	400.00	665.00000	665.00	551.00000	551.00
0660 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	3.000	EA	600.00000	1800.00	1025.00000	3075.00	829.00000	2487.00
0670 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	2.000	EA	400.00000	800.00	710.00000	1420.00	551.00000	1102.00
0680 6143014 MANHOLE FRAME AND COVER, TYPE 4	2.000	EA	300.00000	600.00	650.00000	1300.00	457.00000	914.00
0690 6161005 CONSTRUCTION SIGNS	3820.000	SQFT	12.00000	45840.00	12.00000	45840.00	15.00000	57300.00
0700 6161010 RELOCATED SIGNS	3431.000	SQFT	9.00000	30879.00	9.00000	30879.00	6.00000	20586.00
0710 6161020 CHANNELIZER (DRUM-LIKE)	433.000	EA	36.00000	15588.00	36.00000	15588.00	50.00000	21650.00

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0720 6161030 TYPE III MOVEABLE BARRICADE	26.000	EA	150.00000	3900.00	150.00000	3900.00	250.00000	6500.00
0730 6161040 FLASHING ARROW PANEL	6.000	EA	1500.00000	9000.00	6500.00000	39000.00	4100.00000	24600.00
0740 6161052 WARNING LIGHT, TYPE B	6.000	EA	65.00000	390.00	65.00000	390.00	1250.00000	7500.00
0750 6161070 TUBULAR MARKER	197.000	EA	75.00000	14775.00	75.00000	14775.00	30.00000	5910.00
0760 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000	EA	6850.00000	41100.00	19750.00000	118500.00	8000.00000	48000.00
0770 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	100.00000	400.00
0780 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	300.00000	1200.00
0790 6171000 CONCRETE TRAFFIC BARRIER, TYPE A	162.000	LF	75.00000	12150.00	73.85000	11963.70	120.00000	19440.00
0800 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	532.000	LF	35.00000	18620.00	47.75000	25403.00	89.00000	47348.00
0810 6172001 CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	652.000	LF	120.00000	78240.00	121.00000	78892.00	100.00000	65200.00
0820 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	341.000	LF	70.00000	23870.00	86.40000	29462.40	101.50000	34611.50
0830 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	560.000	LF	45.00000	25200.00	67.50000	37800.00	93.00000	52080.00
0831 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	25565.000	LF	45.00000	1150425.00	33.50000	856427.50	24.25000	619951.25
0832 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER	35110.000	LF	10.00000	351100.00	9.00000	315990.00	8.00000	280880.00
0833 6191000 PAVEMENT EDGE TREATMENT	19114.000	LF	3.00000	57342.00	1.85000	35360.90	2.75000	52563.50
0840 6181000 MOBILIZATION		LUMP	4275000.00000	4275000.00	4550000.00000	4550000.00	4000000.00000	4000000.00
0850 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	42975.000	LF	0.40000	17190.00	0.40000	17190.00	0.40000	17190.00
0860 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	34450.000	LF	0.40000	13780.00	0.40000	13780.00	0.40000	13780.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012284 Archer Western Contractors, UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
0870 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4780.000	LF	0.72000	3441.60	0.72000	3441.60	0.72000	3441.60
0880 6205928 24 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	165.000	LF	2.50000	412.50	2.50000	412.50	2.50000	412.50
0890 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	126970.000	LF	0.09000	11427.30	0.09000	11427.30	0.09000	11427.30
0900 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	147770.000	LF	0.09000	13299.30	0.09000	13299.30	0.09000	13299.30
0910 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	9390.000	LF	0.25000	2347.50	0.25000	2347.50	0.25000	2347.50
0920 6207001 PAVEMENT MARKING REMOVAL	171580.000	LF	0.25000	42895.00	0.25000	42895.00	0.25000	42895.00
0930 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3667.000	SQYD	3.00000	11001.00	2.45000	8984.15	2.50000	9167.50
0940 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	350000.00000	350000.00	270000.00000	270000.00	50000.00000	50000.00
0950 7032001 CLASS B CONCRETE (CULVERTS)	7.400	CUYD	950.00000	7030.00	875.00000	6475.00	1015.00000	7511.00
0960 7061030 REINFORCING STEEL (CULVERTS)	290.000	LB	0.67000	194.30	1.70000	493.00	2.00000	580.00
0970 7209904 MISC. TEMPORARY MSE WALL	15166.000	SQFT	16.61000	251907.26	43.75000	663512.50	10.00000	151660.00
0980 7250315A 15 IN. PIPE GROUP B	397.000	LF	25.00000	9925.00	27.00000	10719.00	24.70000	9805.90
0990 7250318A 18 IN. PIPE GROUP B	212.000	LF	30.00000	6360.00	31.00000	6572.00	28.50000	6042.00
1000 7250415 15 IN. PIPE GROUP C	609.000	LF	30.00000	18270.00	28.00000	17052.00	24.40000	14859.60
1010 7250424 24 IN. PIPE GROUP C	331.000	LF	40.00000	13240.00	35.00000	11585.00	37.00000	12247.00
1020 7250430 30 IN. PIPE GROUP C	292.000	LF	45.00000	13140.00	42.00000	12264.00	43.50000	12702.00
1030 7250436 36 IN. PIPE GROUP C	135.000	LF	55.00000	7425.00	48.00000	6480.00	49.00000	6615.00

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1040 7250442 42 IN. PIPE GROUP C	285.000 LF	65.00000	18525.00	55.00000	15675.00	52.35000	14919.75
1050 7254024 24 IN. OR 600 MM CORRUGATED METALLIC-COATED STEEL DROP INLET	4.000 EA	1000.00000	4000.00	1100.00000	4400.00	596.50000	2386.00
1060 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	450.000 LF	35.00000	15750.00	35.00000	15750.00	46.00000	20700.00
1070 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	135.000 LF	40.00000	5400.00	38.00000	5130.00	52.90000	7141.50
1080 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	460.000 LF	50.00000	23000.00	48.00000	22080.00	56.80000	26128.00
1090 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	340.000 LF	80.00000	27200.00	76.00000	25840.00	77.40000	26316.00
1100 7261415 15 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	125.000 LF	40.00000	5000.00	35.00000	4375.00	38.70000	4837.50
1110 7261442 42 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	51.000 LF	100.00000	5100.00	230.00000	11730.00	1550.00000	79050.00
1120 7261524 24 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	167.000 LF	65.00000	10855.00	56.00000	9352.00	68.50000	11439.50
1130 7261530 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT	101.000 LF	90.00000	9090.00	71.00000	7171.00	92.00000	9292.00
1140 7265430 JACKED 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	243.000 LF	800.00000	194400.00	790.00000	191970.00	818.00000	198774.00
1150 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	3.000 FT	400.00000	1200.00	420.00000	1260.00	241.20000	723.60
1160 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	7.000 FT	500.00000	3500.00	320.00000	2240.00	303.00000	2121.00
1170 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	33.000 FT	600.00000	19800.00	300.00000	9900.00	327.50000	10807.50
1180 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.000 FT	400.00000	1600.00	320.00000	1280.00	410.00000	1640.00
1190 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	8.000 FT	450.00000	3600.00	480.00000	3840.00	682.70000	5461.60

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1200 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	98.000 FT	400.00000	39200.00	375.00000	36750.00	272.00000	26656.00
1210 7319902 MISC. TEMP. REIN. CONC. INLET CAP	2.000 EA	200.00000	400.00	840.00000	1680.00	1212.00000	2424.00
1220 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	250.00000	500.00	405.00000	810.00	191.50000	383.00
1230 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	300.00000	600.00	415.00000	830.00	202.50000	405.00
1240 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	10.000 EA	500.00000	5000.00	600.00000	6000.00	854.50000	8545.00
1250 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	550.00000	1100.00	615.00000	1230.00	823.25000	1646.50
1260 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	5.000 EA	650.00000	3250.00	815.00000	4075.00	1220.00000	6100.00
1270 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	750.00000	1500.00	1215.00000	2430.00	1225.00000	2450.00
1280 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	6.000 EA	1200.00000	7200.00	1530.00000	9180.00	1637.00000	9822.00
1290 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1600.00000	3200.00	1920.00000	3840.00	2623.00000	5246.00
1300 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	10.000 EA	250.00000	2500.00	405.00000	4050.00	191.50000	1915.00
1310 7320824A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	8.000 EA	350.00000	2800.00	450.00000	3600.00	284.00000	2272.00
1320 7320830A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	500.00000	1000.00	750.00000	1500.00	546.00000	1092.00
1330 7320836A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000 EA	600.00000	600.00	865.00000	865.00	852.00000	852.00
1340 7320842A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.000 EA	700.00000	2100.00	1120.00000	3360.00	1143.00000	3429.00

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1350 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000 EA	1000.00000	1000.00	1100.00000	1100.00	1105.00000	1105.00
1360 8031000A TURF TYPE TALL FESCUE SODDING	5942.000 SQYD	5.00000	29710.00	5.00000	29710.00	5.00000	29710.00
1370 8051000A SEEDING - COOL SEASON MIXTURES	15.400 ACRE	1650.00000	25410.00	1650.00000	25410.00	1650.00000	25410.00
1380 8052000A SEEDING - WARM SEASON MIXTURES	82.500 ACRE	1650.00000	136125.00	1650.00000	136125.00	1650.00000	136125.00
1390 8061016 SEDIMENT REMOVAL	636.000 CUYD	30.00000	19080.00	60.00000	38160.00	28.00000	17808.00
1400 8061019 SILT FENCE	30380.000 LF	1.75000	53165.00	1.75000	53165.00	1.75000	53165.00
1410 8061021 TYPE I DITCH CHECK	73.000 EA	75.00000	5475.00	75.00000	5475.00	75.00000	5475.00
1420 8061022 TYPE II DITCH CHECK	259.000 EA	150.00000	38850.00	150.00000	38850.00	150.00000	38850.00
SECTION TOTALS		$	15,294,510.46	$	17,212,479.73	$	15,213,572.20
SECTION 0002 ALT PVMT A ITEMS - J8P0683C							
1430 4030413 16 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	8002.200 SQYD					37.85000	302883.27
1440 4039905 MISC. 11.5 IN., ASPHALTIC CONC. PAVE. SP125C	2836.600 SQYD					29.29000	83084.01
1450 4039905 MISC. 13.5 IN., ASPHALTIC CONC. PAVE. SP125C	7501.100 SQYD					32.07000	240560.28
1460 4039905 MISC. 15.5 IN., ASPHALTIC CONC. PAVE. SP125C	4594.900 SQYD					40.70000	187012.43
1470 4039905 MISC. 17.5 IN., ASPHALTIC CONC. PAVE. SP125C	28144.600 SQYD					39.79000	1119873.63
1480 4039905 MISC. 9.5 IN., ASPHALTIC CONC. PAVE. SP125C	787.800 SQYD					29.62000	23334.64
SECTION TOTALS		$		$		$	1,956,748.26
SECTION 0003 ALT PVMT B ITEMS - J8P0683C							

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1490 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	787.800 SQYD	60.00000	47268.00	45.25000	35647.95		
1500 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	7501.100 SQYD	55.00000	412560.50	42.50000	318796.75		
1510 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	36146.800 SQYD	57.00000	2060367.60	49.00000	1771193.20		
1520 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2836.600 SQYD	52.00000	147503.20	39.50000	112045.70		
1530 5021333 CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	4594.900 SQYD	53.00000	243529.70	51.50000	236637.35		
SECTION TOTALS		$	2,911,229.00	$	2,474,320.95	$	
SECTION 0004 ALT A TYPE A2 SHOULDER ITEMS - J8P0683C							
1540 4010150 TYPE A2 SHOULDER	6917.300 SQYD			23.55000	162902.42	28.00000	193684.40
SECTION TOTALS		$		$	162,902.42	$	193,684.40
SECTION 0005 ALT B TYPE A2 SHOULDER ITEMS - J8P0683C							
1550 5021340 TYPE A2 SHOULDER	6917.300 SQYD	37.00000	255940.10				
SECTION TOTALS		$	255,940.10	$		$	
SECTION 0006 HIGHWAY LIGHTING ITEMS - J8P0683C							
1560 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	2.000 EA	1740.00000	3480.00	1740.00000	3480.00	1740.00000	3480.00
1570 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	6.000 EA	2360.00000	14160.00	2360.00000	14160.00	2360.00000	14160.00
1580 9011106 BRACKET ARM, 6 FT. OR 1.8 M	2.000 EA	190.00000	380.00	190.00000	380.00	190.00000	380.00
1590 9011115 BRACKET ARM, 15 FT. OR 4.6 M	6.000 EA	495.00000	2970.00	495.00000	2970.00	495.00000	2970.00
1600 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	2.000 EA	190.00000	380.00	190.00000	380.00	190.00000	380.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 090220-801 COUNTIES : GREENE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0012284 Archer Western Contractors, UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
1610 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	6.000 EA	256.00000	1536.00	256.00000	1536.00	256.00000	1536.00
1620 9011330 LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	30.000 EA	768.27000	23048.10	768.27000	23048.10	768.27000	23048.10
1630 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	5.000 EA	4190.00000	20950.00	4190.00000	20950.00	4190.00000	20950.00
1640 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	3443.000 LF	4.60000	15837.80	4.60000	15837.80	4.60000	15837.80
1650 9014003 CONDUIT, 3 IN. RIGID, PUSHED	2099.000 LF	8.25000	17316.75	8.25000	17316.75	8.25000	17316.75
1660 9014502 CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	159.000 LF	19.50000	3100.50	19.50000	3100.50	19.50000	3100.50
1670 9015020 TRENCHING TYPE II	4020.000 LF	4.55000	18291.00	4.55000	18291.00	4.55000	18291.00
1680 9016110 PULL BOX, PREFORMED CLASS 1	37.000 EA	620.00000	22940.00	620.00000	22940.00	620.00000	22940.00
1690 9017002 CABLE, 2 AWG 1 CONDUCTOR	3200.000 LF	1.10000	3520.00	1.10000	3520.00	1.10000	3520.00
1700 9017004 CABLE, 4 AWG 1 CONDUCTOR	4260.000 LF	0.90000	3834.00	0.90000	3834.00	0.90000	3834.00
1710 9017006 CABLE, 6 AWG 1 CONDUCTOR	720.000 LF	0.75000	540.00	0.75000	540.00	0.75000	540.00
1720 9017008 CABLE, 8 AWG 1 CONDUCTOR	370.000 LF	0.65000	240.50	0.65000	240.50	0.65000	240.50
1730 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	870.000 LF	0.60000	522.00	0.60000	522.00	0.60000	522.00
1740 9017202 WIRE, 2 AWG, BARE NEUTRAL	1180.000 LF	1.05000	1239.00	1.05000	1239.00	1.05000	1239.00
1750 9017204 WIRE, 4 AWG, BARE NEUTRAL	2010.000 LF	0.85000	1708.50	0.85000	1708.50	0.85000	1708.50
1760 9017206 WIRE, 6 AWG, BARE NEUTRAL	180.000 LF	0.70000	126.00	0.70000	126.00	0.70000	126.00
1770 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	4070.000 LF	4.05000	16483.50	4.05000	16483.50	4.05000	16483.50
1780 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	6360.000 LF	3.10000	19716.00	3.10000	19716.00	3.10000	19716.00

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CALL ORDER : 801 CONTRACT ID : 090220-801 COUNTIES : GREENE
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012284 Archer Western Contractors, UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
1790 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	3280.000	LF	2.50000	8200.00	2.50000	8200.00	2.50000	8200.00
1800 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1610.000	LF	2.00000	3220.00	2.00000	3220.00	2.00000	3220.00
1810 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.000	EA	850.00000	1700.00	850.00000	1700.00	850.00000	1700.00
1820 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.000	EA	1240.00000	7440.00	1240.00000	7440.00	1240.00000	7440.00
1830 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000	EA	2655.00000	2655.00	2655.00000	2655.00	2655.00000	2655.00
1840 9019901 MISC. RR PREEMPTION GENERATOR RELOCATIO		LUMP	25550.00000	25550.00	25550.00000	25550.00	25550.00000	25550.00
1850 9019902 MISC. HIGH MAST TOWER 110 FT. W/ LOWERING UNIT	7.000	EA	21900.29000	153302.03	21900.29000	153302.03	21900.29000	153302.03
1860 9019902 MISC. HIGH MAST TOWER 150 FT. W/ LOWERING UNIT	3.000	EA	26872.29000	80616.87	26872.29000	80616.87	26872.29000	80616.87
1870 9019902 MISC. JUNCTION ENCLOSURE (UJC-1)	6.000	EA	460.00000	2760.00	460.00000	2760.00	460.00000	2760.00
1880 9019902 MISC. TRANSFORMER PAD (UP-TR)	5.000	EA	930.00000	4650.00	930.00000	4650.00	930.00000	4650.00
1890 9019903 MISC. POLE FOUNDATION (HM TOWER) DRILLED SHAFT	152.000	LF	1033.73000	157126.96	1033.73000	157126.96	1118.00000	169936.00
1900 9019903 MISC. POLE FOUNDATION (HM TOWER) ROCK SOCKET	5.000	LF	1357.13000	6785.65	1357.13000	6785.65	1357.13000	6785.65
SECTION TOTALS			$	646,326.16	$	646,326.16	$	659,135.20
SECTION 0007 HIGHWAY SIGNING ITEMS - J8P0683C								
1910 9031010 CONCRETE FOOTINGS, EMBEDDED	37.600	CUYD	900.00000	33840.00	712.16000	26777.22	938.51000	35287.98
1920 9031020 CONCRETE FOOTINGS, BOLT DOWN	218.400	CUYD	750.00000	163800.00	698.42000	152534.93	816.50000	178323.60

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 090220-801 COUNTIES : GREENE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0012284 Archer Western Contractors, UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
1930 9031210 STRUCTURAL STEEL POSTS	20530.000 LB	1.42000	29152.60	3.70000	75961.00	1.86000	38185.80
1940 9031220 PIPE POSTS	3620.000 LB	1.77000	6407.40	3.86000	13973.20	2.28000	8253.60
1950 9031240 BREAKAWAY ASSEMBLY	53.000 EA	65.50000	3471.50	96.50000	5114.50	150.60000	7981.80
1960 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	45.000 LF	9.05000	407.25	22.10000	994.50	12.75000	573.75
1970 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	13.000 LF	19.43000	252.59	52.20000	678.60	20.50000	266.50
1980 9035004 TYPE SHR2L-1 SIGN	209.000 SQFT	19.03000	3977.27	14.22000	2971.98	21.76000	4547.84
1990 9035011 SIGN, TYPE STR2L-3	5125.000 SQFT	16.37000	83896.25	19.50000	99937.50	19.37000	99271.25
2000 9035065 TYPE SHR2L-3 SIGN	90.000 SQFT	21.33000	1919.70	16.12000	1450.80	24.51000	2205.90
2010 9039902 MISC. CANTILEVER SIGN TRUSS NO. 10 (30 FT)	1.000 EA	21749.00000	21749.00	30184.00000	30184.00	27072.00000	27072.00
2020 9039902 MISC. CANTILEVER SIGN TRUSS NO. 39	1.000 EA	21717.15000	21717.15	30571.00000	30571.00	27033.00000	27033.00
2030 9039902 MISC. CANTILEVER SIGN TRUSS NO. 47 (30 FT)	1.000 EA	21949.20000	21949.20	31127.00000	31127.00	27314.00000	27314.00
2040 9039902 MISC. TYPE B SIGN TRUSS NO. 13 (95 FT SPAN)	1.000 EA	40878.11000	40878.11	56875.00000	56875.00	49900.00000	49900.00
2050 9039902 MISC. TYPE B SIGN TRUSS NO. 15 (84 FT SPAN)	1.000 EA	38434.76000	38434.76	54862.00000	54862.00	46550.00000	46550.00
2060 9039902 MISC. TYPE B SIGN TRUSS NO. 2 (76 FT SPAN)	1.000 EA	37929.71000	37929.71	49358.00000	49358.00	45940.00000	45940.00
2070 9039902 MISC. TYPE B SIGN TRUSS NO. 45 (111 FT SPAN)	1.000 EA	50433.11000	50433.11	69135.50000	69135.50	61450.00000	61450.00
2080 9039902 MISC. TYPE B SIGN TRUSS NO. 7 (66 FT SPAN)	1.000 EA	34080.41000	34080.41	45070.50000	45070.50	41285.00000	41285.00
2090 9039902 MISC. TYPE C TUBULAR SUPPORT NO 43 (24 FT ARM)	1.000 EA	14600.95000	14600.95	19940.50000	19940.50	18430.00000	18430.00

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2100 9039902 MISC. TYPE S TUBULAR SUPPORT NO 18 (56 FT SPAN	1.000	EA	24629.15000	24629.15	34540.50000	34540.50	30555.00000	30555.00
SECTION TOTALS			$	633,526.11	$	802,058.23	$	750,427.02
SECTION 0008 PERMANENT ITS - J8P0683C								
2110 7011103 DRILLED SHAFTS (2 FT. 6 IN. DIA.)	26.000	LF	340.00000	8840.00	340.00000	8840.00	340.00000	8840.00
2120 7019902 MISC. SONIC LOGGING TESTING	2.000	EA	1080.00000	2160.00	1080.00000	2160.00	1080.00000	2160.00
2130 9103700 CCTV CAMERA ASSEMBLY, INSTALLED	4.000	EA	1365.00000	5460.00	1365.00000	5460.00	1365.00000	5460.00
2140 9103745 CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	2.000	EA	4500.00000	9000.00	4500.00000	9000.00	4500.00000	9000.00
2150 9108203 CABLE, 3 AWG, 1 CONDUCTOR, POWER	2550.000	LF	1.15000	2932.50	1.15000	2932.50	1.15000	2932.50
2160 9108206 CABLE, 6 AWG, 1 CONDUCTOR, POWER	1780.000	LF	0.70000	1246.00	0.70000	1246.00	0.70000	1246.00
2170 9108208 CABLE, 8 AWG, 1 CONDUCTOR, POWER	140.000	LF	0.65000	91.00	0.65000	91.00	0.65000	91.00
2180 9108403 WIRE, 3 AWG, BARE NEUTRAL	850.000	LF	1.10000	935.00	1.10000	935.00	1.10000	935.00
2190 9108406 WIRE, 6 AWG, BARE NEUTRAL	590.000	LF	0.70000	413.00	0.70000	413.00	0.70000	413.00
2200 9108408 WIRE, 8 AWG, BARE NEUTRAL	50.000	LF	0.60000	30.00	0.60000	30.00	0.60000	30.00
2210 9108610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	1.000	EA	1905.00000	1905.00	1905.00000	1905.00	1905.00000	1905.00
2220 9108621 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	2.000	EA	2325.00000	4650.00	2325.00000	4650.00	2325.00000	4650.00
2230 9108811 PULL BOX, PREFORMED CLASS 2	26.000	EA	760.00000	19760.00	760.00000	19760.00	760.00000	19760.00
2240 9108816 PULL BOX, PREFORMED CLASS 5	9.000	EA	955.00000	8595.00	955.00000	8595.00	955.00000	8595.00
2250 9109100 BASE, CONCRETE	2.000	CUYD	876.00000	1752.00	876.00000	1752.00	876.00000	1752.00
2260 9109902 MISC. CCTV DOME CAMERA, FURNISH	2.000	EA	13065.00000	26130.00	13065.00000	26130.00	13065.00000	26130.00

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2270 9109902 MISC. CCTV SPUN CONCRETE POLE	1.000 EA	73440.00000	73440.00	73440.00000	73440.00	73440.00000	73440.00
2280 9109902 MISC. ETHERNET P2P RADIO, FURNISH & INSTALL	1.000 EA	6050.00000	6050.00	6050.00000	6050.00	6050.00000	6050.00
2290 9109902 MISC. FIBER OPTIC JUMPER, SM	44.000 EA	23.00000	1012.00	23.00000	1012.00	23.00000	1012.00
2300 9109902 MISC. FIBER OPTIC PIGTAIL, SM	96.000 EA	16.00000	1536.00	16.00000	1536.00	16.00000	1536.00
2310 9109902 MISC. FIBER OPTIC SPLICE	240.000 EA	30.00000	7200.00	30.00000	7200.00	30.00000	7200.00
2320 9109902 MISC. FT CABINET, TYPE 2, FURNISH & INSTALL	1.000 EA	5185.00000	5185.00	5185.00000	5185.00	5185.00000	5185.00
2330 9109902 MISC. FT CABINET, TYPE 7, FURNISH & INSTALL	2.000 EA	2955.00000	5910.00	2955.00000	5910.00	2955.00000	5910.00
2340 9109902 MISC. INSTALL CONDUIT INTO EXISTING PULL BOX	2.000 EA	195.00000	390.00	195.00000	390.00	195.00000	390.00
2350 9109902 MISC. MICROWAVE VEHICLE DETECTOR, FURNISH	2.000 EA	12510.00000	25020.00	12510.00000	25020.00	12510.00000	25020.00
2360 9109902 MISC. MICROWAVE VEHICLE DETECTOR, INSTALL	2.000 EA	1245.00000	2490.00	1245.00000	2490.00	1245.00000	2490.00
2370 9109902 MISC. NON-DOME CCTV CAMERA, FURNISH	2.000 EA	13335.00000	26670.00	13335.00000	26670.00	13335.00000	26670.00
2380 9109902 MISC. R-M INTER. CEN., FURNISH & INSTAL	4.000 EA	1185.00000	4740.00	1185.00000	4740.00	1185.00000	4740.00
2390 9109903 MISC. CONDUIT, 2 IN., PVC, IN TRENCH	55.000 LF	6.50000	357.50	6.50000	357.50	6.50000	357.50
2400 9109903 MISC. CONDUIT, 2IN., HDPE, IN TRENCH	11793.000 LF	4.25000	50120.25	4.25000	50120.25	4.25000	50120.25
2410 9109903 MISC. CONDUIT, 3 IN., HDPE, IN TRENCH	32.000 LF	10.00000	320.00	10.00000	320.00	10.00000	320.00
2420 9109903 MISC. CONDUIT, 3 IN., HDPE, DIRECTIONAL DRILL	1051.000 LF	14.00000	14714.00	14.00000	14714.00	14.00000	14714.00
2430 9109903 MISC. CONDUIT, 3 IN., PVC, IN TRENCH	60.000 LF	8.50000	510.00	8.50000	510.00	8.50000	510.00

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2440 9109903 MISC. CONDUIT, 4 IN., PVC, IN TRENCH	57.000	LF	11.50000	655.50	11.50000	655.50	11.50000	655.50
2450 9109903 MISC. FIBER OPTIC CABLE, 72 STRAND, SM	15066.000	LF	3.00000	45198.00	3.00000	45198.00	3.00000	45198.00
SECTION TOTALS			$	365,417.75	$	365,417.75	$	365,417.75
SECTION 0009 SANITARY SEWER LINE RELOCATION - J8P0683C								
2460 2063000 CLASS 3 EXCAVATION	1532.000	CUYD	23.50000	36002.00	11.70000	17924.40	18.00000	27576.00
2470 2063100 CLASS 3 EXCAVATION IN ROCK	657.000	CUYD	23.50000	15439.50	56.00000	36792.00	90.00000	59130.00
2480 6039922 SEWER 48 IN MANHOLE - 12 FT OR LESS (SEWER)	6.000	EA	2000.00000	12000.00	3130.00000	18780.00	2850.00000	17100.00
2490 6039923 SEWER 10 IN CL SDR 35 PVC (SEWER)	741.000	LF	35.00000	25935.00	29.00000	21489.00	22.00000	16302.00
2500 6039923 SEWER 14 IN STEEL ENCASEMENT (SEWER)	240.000	LF	100.00000	24000.00	210.00000	50400.00	152.00000	36480.00
2510 6039923 SEWER 8 IN CL SDR 35 PVC (SEWER)	924.000	LF	30.00000	27720.00	20.00000	18480.00	20.50000	18942.00
2520 6039923 SEWER CONCRETE ENCASEMENT (SEWER)	170.000	LF	50.00000	8500.00	75.00000	12750.00	85.00000	14450.00
2530 6039925 SEWER PAVEMENT REPLACEMENT	32.000	SQYD	50.00000	1600.00	71.00000	2272.00	57.70000	1846.40
SECTION TOTALS			$	151,196.50	$	178,887.40	$	191,826.40
SECTION 0010 BR. NO. A7537 - J8P0683C								
2540 2061000 CLASS 1 EXCAVATION	120.000	CUYD	40.00000	4800.00	110.00000	13200.00	38.00000	4560.00
2550 2062000 CLASS 2 EXCAVATION	245.000	CUYD	25.00000	6125.00	68.00000	16660.00	60.00000	14700.00
2560 2065500 TEMPORARY SHORING		LUMP	110000.00000	110000.00	80000.00000	80000.00	35000.00000	35000.00
2570 5031010 BRIDGE APPROACH SLAB (BRIDGE)	152.000	SQYD	220.00000	33440.00	210.00000	31920.00	220.00000	33440.00
2580 7021012 STRUCTURAL STEEL PILES (12 IN.)	990.000	LF	90.00000	89100.00	55.00000	54450.00	57.00000	56430.00
2590 7025001 DYNAMIC PILE TESTING	12.000	EA	1100.00000	13200.00	1400.00000	16800.00	595.00000	7140.00

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2600 7026000 PRE-BORE FOR PILING	823.000	LF	80.00000	65840.00	85.00000	69955.00	90.00000	74070.00
2610 7027000 PILE POINT REINFORCEMENT	44.000	EA	120.00000	5280.00	115.00000	5060.00	118.00000	5192.00
2620 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	315.200	CUYD	600.00000	189120.00	550.00000	173360.00	400.00000	126080.00
2630 7034213 SLAB ON CONCRETE I-GIRDER	1161.000	SQYD	280.00000	325080.00	295.00000	342495.00	227.00000	263547.00
2640 7034215 SAFETY BARRIER CURB	792.000	LF	100.00000	79200.00	55.00000	43560.00	55.00000	43560.00
2650 7034620 FORM LINERS	114.000	SQYD	140.00000	15960.00	25.00000	2850.00	135.00000	15390.00
2660 7056003 TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1443.000	LF	180.00000	259740.00	160.00000	230880.00	160.00000	230880.00
2670 7061060 REINFORCING STEEL (BRIDGES)	49060.000	LB	0.90000	44154.00	1.12000	54947.20	1.20000	58872.00
2680 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	5290.00000	5290.00	5290.00000	5290.00	5290.00000	5290.00
2690 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2000.00000	2000.00	1600.00000	1600.00	1600.00000	1600.00
2700 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
2710 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	400.00000	3600.00	500.00000	4500.00	476.00000	4284.00
2720 7123610 SLAB DRAIN	7.000	EA	340.00000	2380.00	240.00000	1680.00	275.00000	1925.00
2730 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	11000.00000	11000.00	17000.00000	17000.00	19000.00000	19000.00
2740 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1200.00000	2400.00	850.00000	1700.00	970.00000	1940.00
2750 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	40.000	EA	575.00000	23000.00	475.00000	19000.00	440.00000	17600.00
2760 7251000 CORRUGATED METAL PIPE PILE SPACERS	3.000	EA	800.00000	2400.00	1550.00000	4650.00	1.00000	3.00
SECTION TOTALS			$	1,294,109.00	$	1,192,557.20	$	1,021,503.00
SECTION 0011 BR. NO. A7538 - J8P0683C								
2770 2061000 CLASS 1 EXCAVATION	100.000	CUYD	45.00000	4500.00	80.00000	8000.00	45.00000	4500.00

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CONTRACT ID : 090220-801
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COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012284 Archer Western Contractors, UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
2780 2062000 CLASS 2 EXCAVATION	232.000	CUYD	35.00000	8120.00	70.00000	16240.00	60.00000	13920.00
2790 2065500 TEMPORARY SHORING		LUMP	130000.00000	130000.00	33000.00000	33000.00	35000.00000	35000.00
2800 2160500 REMOVAL OF BRIDGES		LUMP	190000.00000	190000.00	40000.00000	40000.00	65000.00000	65000.00
2810 5031010 BRIDGE APPROACH SLAB (BRIDGE)	273.000	SQYD	220.00000	60060.00	210.00000	57330.00	207.00000	56511.00
2820 7021010 STRUCTURAL STEEL PILES (10 IN.)	1840.000	LF	80.00000	147200.00	47.00000	86480.00	45.00000	82800.00
2830 7025001 DYNAMIC PILE TESTING	12.000	EA	1100.00000	13200.00	1100.00000	13200.00	595.00000	7140.00
2840 7026000 PRE-BORE FOR PILING	1189.000	LF	80.00000	95120.00	90.00000	107010.00	102.50000	121872.50
2850 7027000 PILE POINT REINFORCEMENT	88.000	EA	120.00000	10560.00	110.00000	9680.00	115.00000	10120.00
2860 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	411.900	CUYD	600.00000	247140.00	605.00000	249199.50	410.00000	168879.00
2870 7034213 SLAB ON CONCRETE I-GIRDER	1990.000	SQYD	280.00000	557200.00	305.00000	606950.00	225.00000	447750.00
2880 7034215 SAFETY BARRIER CURB	757.000	LF	100.00000	75700.00	57.00000	43149.00	56.00000	42392.00
2890 7034620 FORM LINERS	191.000	SQYD	140.00000	26740.00	24.00000	4584.00	103.00000	19673.00
2900 7056003 TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	2098.000	LF	180.00000	377640.00	165.00000	346170.00	156.00000	327288.00
2910 7061060 REINFORCING STEEL (BRIDGES)	67140.000	LB	0.90000	60426.00	1.18000	79225.20	1.20000	80568.00
2920 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	5220.00000	5220.00	5220.00000	5220.00	5220.00000	5220.00
2930 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1700.00000	1700.00	1700.00000	1700.00	1700.00000	1700.00
2940 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
2950 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	15.000	EA	600.00000	9000.00	475.00000	7125.00	477.00000	7155.00
2960 7123610 SLAB DRAIN	9.000	EA	340.00000	3060.00	250.00000	2250.00	275.00000	2475.00
2970 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1600.00000	3200.00	850.00000	1700.00	1850.00000	3700.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 090220-801 COUNTIES : GREENE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012284 Archer Western Contractors, UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
2980 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	60.000	EA	575.00000	34500.00	285.00000	17100.00	240.00000	14400.00
SECTION TOTALS			$	2,061,286.00	$	1,736,312.70	$	1,519,063.50
SECTION 0012 BR. NO. A7539 - J8P0683C								
2990 2061000 CLASS 1 EXCAVATION	140.000	CUYD	45.00000	6300.00	53.00000	7420.00	32.00000	4480.00
3000 2062000 CLASS 2 EXCAVATION	137.000	CUYD	25.00000	3425.00	55.00000	7535.00	60.00000	8220.00
3010 2062003 CLASS 2 EXCAVATION IN ROCK	30.000	CUYD	140.00000	4200.00	325.00000	9750.00	240.00000	7200.00
3020 2065500 TEMPORARY SHORING		LUMP	125000.00000	125000.00	61000.00000	61000.00	1.00000	1.00
3030 2160500 REMOVAL OF BRIDGES		LUMP	190000.00000	190000.00	36500.00000	36500.00	65000.00000	65000.00
3040 5031010 BRIDGE APPROACH SLAB (BRIDGE)	218.000	SQYD	220.00000	47960.00	220.00000	47960.00	235.00000	51230.00
3050 7021010 STRUCTURAL STEEL PILES (10 IN.)	780.000	LF	80.00000	62400.00	54.50000	42510.00	46.00000	35880.00
3060 7025001 DYNAMIC PILE TESTING	8.000	EA	1100.00000	8800.00	1200.00000	9600.00	616.00000	4928.00
3070 7026000 PRE-BORE FOR PILING	318.000	LF	80.00000	25440.00	44.00000	13992.00	45.00000	14310.00
3080 7027000 PILE POINT REINFORCEMENT	36.000	EA	120.00000	4320.00	110.00000	3960.00	115.00000	4140.00
3090 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	325.000	CUYD	600.00000	195000.00	620.00000	201500.00	425.00000	138125.00
3100 7034213 SLAB ON CONCRETE I-GIRDER	1597.000	SQYD	280.00000	447160.00	262.00000	418414.00	245.00000	391265.00
3110 7034215 SAFETY BARRIER CURB	757.000	LF	100.00000	75700.00	65.00000	49205.00	55.00000	41635.00
3120 7034620 FORM LINERS	146.000	SQYD	40.00000	5840.00	68.00000	9928.00	115.00000	16790.00
3130 7056003 TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1749.000	LF	180.00000	314820.00	166.00000	290334.00	158.00000	276342.00
3140 7061060 REINFORCING STEEL (BRIDGES)	56260.000	LB	0.90000	50634.00	1.07000	60198.20	1.15000	64699.00
3150 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	5220.00000	5220.00	5220.00000	5220.00	5220.00000	5220.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 090220-801 COUNTIES : GREENE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012284 Archer Western Contractors, UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
3160 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2000.00000	2000.00	1700.00000	1700.00	1700.00000	1700.00
3170 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
3180 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	400.00000	4800.00	530.00000	6360.00	477.00000	5724.00
3190 7123610 SLAB DRAIN	6.000	EA	340.00000	2040.00	260.00000	1560.00	295.00000	1770.00
3200 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1200.00000	2400.00	1385.00000	2770.00	1675.00000	3350.00
3210 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	50.000	EA	575.00000	28750.00	240.00000	12000.00	237.00000	11850.00
SECTION TOTALS			$	1,613,209.00	$	1,300,416.20	$	1,154,859.00
SECTION 0013 BR. NO. A7540 - J8P0683C								
3220 2061000 CLASS 1 EXCAVATION	145.000	CUYD	40.00000	5800.00	29.00000	4205.00	39.00000	5655.00
3230 2062000 CLASS 2 EXCAVATION	257.000	CUYD	25.00000	6425.00	50.00000	12850.00	75.00000	19275.00
3231 2062003 CLASS 2 EXCAVATION IN ROCK	20.000	CUYD	140.00000	2800.00	475.00000	9500.00	325.00000	6500.00
3240 2065500 TEMPORARY SHORING		LUMP	180000.00000	180000.00	97500.00000	97500.00	45000.00000	45000.00
3250 2160500 REMOVAL OF BRIDGES		LUMP	156000.00000	156000.00	31000.00000	31000.00	88000.00000	88000.00
3260 5031010 BRIDGE APPROACH SLAB (BRIDGE)	185.000	SQYD	220.00000	40700.00	220.00000	40700.00	300.00000	55500.00
3270 7021012 STRUCTURAL STEEL PILES (12 IN.)	566.000	LF	90.00000	50940.00	54.00000	30564.00	60.00000	33960.00
3280 7021014 STRUCTURAL STEEL PILES (14 IN.)	334.000	LF	100.00000	33400.00	103.00000	34402.00	95.00000	31730.00
3290 7025001 DYNAMIC PILE TESTING	6.000	EA	1100.00000	6600.00	1400.00000	8400.00	931.00000	5586.00
3300 7026000 PRE-BORE FOR PILING	604.000	LF	80.00000	48320.00	39.00000	23556.00	52.00000	31408.00
3310 7027000 PILE POINT REINFORCEMENT	34.000	EA	120.00000	4080.00	135.00000	4590.00	175.00000	5950.00
3320 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	388.800	CUYD	650.00000	252720.00	590.00000	229392.00	500.00000	194400.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 090220-801 COUNTIES : GREENE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012284 Archer Western Contractors, UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
3330 7034212 SLAB ON STEEL	2081.000	SQYD	280.00000	582680.00	260.00000	541060.00	260.00000	541060.00
3340 7034213 SLAB ON CONCRETE I-GIRDER	264.000	SQYD	320.00000	84480.00	337.00000	88968.00	405.00000	106920.00
3350 7034215 SAFETY BARRIER CURB	875.000	LF	100.00000	87500.00	64.00000	56000.00	80.00000	70000.00
3360 7034620 FORM LINERS	172.000	SQYD	35.00000	6020.00	82.00000	14104.00	135.00000	23220.00
3370 7056003 TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	292.000	LF	230.00000	67160.00	157.00000	45844.00	195.00000	56940.00
3380 7061060 REINFORCING STEEL (BRIDGES)	50590.000	LB	0.90000	45531.00	1.07000	54131.30	1.60000	80944.00
3390 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	5425.00000	5425.00	5425.00000	5425.00	5425.00000	5425.00
3400 7101000 REINFORCING STEEL (EPOXY COATED)	10730.000	LB	1.10000	11803.00	1.17000	12554.10	1.70000	18241.00
3410 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2200.00000	2200.00	2200.00000	2200.00	2200.00000	2200.00
3420 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2600.00000	2600.00	2600.00000	2600.00	2600.00000	2600.00
3430 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
3440 7120915 EXPANSION DEVICE (FLAT PLATE)	32.000	LF	650.00000	20800.00	790.00000	25280.00	700.00000	22400.00
3450 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	33870.000	LB	1.45000	49111.50	1.61000	54530.70	2.00000	67740.00
3460 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	500920.000	LB	1.55000	776426.00	1.61000	806481.20	2.00000	1001840.00
3470 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	650.00000	1950.00	550.00000	1650.00	655.00000	1965.00
3480 7123610 SLAB DRAIN	16.000	EA	340.00000	5440.00	255.00000	4080.00	365.00000	5840.00
3490 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	25000.00000	25000.00	30500.00000	30500.00	40000.00000	40000.00
3500 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	31300.000	SQFT	0.18000	5634.00	0.18000	5634.00	0.18000	5634.00

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3510 7125370A FINISH FIELD COAT (SYSTEM G)	5700.000	SQFT	0.47000	2679.00	0.48000	2736.00	0.47000	2679.00
3520 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1400.00000	2800.00	1385.00000	2770.00	2100.00000	4200.00
3530 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	9.000	EA	1000.00000	9000.00	325.00000	2925.00	385.00000	3465.00
3540 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	27.000	EA	1000.00000	27000.00	1560.00000	42120.00	2100.00000	56700.00
SECTION TOTALS			$	2,610,624.50	$	2,329,852.30	$	2,644,577.00
SECTION 0014 BR. NO. A7541 - J8P0683C								
3550 2061000 CLASS 1 EXCAVATION	2320.000	CUYD	40.00000	92800.00	38.00000	88160.00	30.00000	69600.00
3551 2061003 CLASS 1 EXCAVATION IN ROCK	20.000	CUYD	200.00000	4000.00	400.00000	8000.00	190.00000	3800.00
3552 2065500 TEMPORARY SHORING		LUMP	190000.00000	190000.00	205000.00000	205000.00	45000.00000	45000.00
3560 5031010 BRIDGE APPROACH SLAB (BRIDGE)	84.000	SQYD	220.00000	18480.00	215.00000	18060.00	310.00000	26040.00
3570 7011108 DRILLED SHAFTS (5 FT. 0 IN. DIA.)	55.800	LF	800.00000	44640.00	850.00000	47430.00	1150.00000	64170.00
3580 7011207 ROCK SOCKETS (4 FT 6 IN. DIA.)	58.200	LF	500.00000	29100.00	425.00000	24735.00	550.00000	32010.00
3590 7011400 FOUNDATION INSPECTION HOLES	98.200	LF	79.00000	7757.80	92.00000	9034.40	78.50000	7708.70
3600 7011500 CONCRETE CORING	20.500	LF	100.00000	2050.00	135.00000	2767.50	103.00000	2111.50
3610 7011600 SONIC LOGGING TESTING	4.000	EA	4000.00000	16000.00	1400.00000	5600.00	2600.00000	10400.00
3620 7021014 STRUCTURAL STEEL PILES (14 IN.)	4522.000	LF	95.00000	429590.00	80.00000	361760.00	82.00000	370804.00
3630 7025001 DYNAMIC PILE TESTING	30.000	EA	1300.00000	39000.00	950.00000	28500.00	364.00000	10920.00
3640 7026000 PRE-BORE FOR PILING	3995.000	LF	80.00000	319600.00	61.00000	243695.00	78.00000	311610.00
3650 7027000 PILE POINT REINFORCEMENT	160.000	EA	120.00000	19200.00	150.00000	24000.00	190.00000	30400.00
3660 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	2570.200	CUYD	480.00000	1233696.00	617.00000	1585813.40	500.00000	1285100.00
3670 7034212 SLAB ON STEEL	5987.000	SQYD	230.00000	1377010.00	287.00000	1718269.00	275.00000	1646425.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 090220-801 COUNTIES : GREENE
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LINE NO / ITEM CODE / ITEM DESCRIPTION	QUANTITY		(1) 0012284 Archer Western Contractors, UNIT PRICE	AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	AMOUNT
3680 7034215 SAFETY BARRIER CURB	4052.000	LF	100.00000	405200.00	52.50000	212730.00	60.00000	243120.00
3690 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	1098.000	SQYD	280.00000	307440.00	227.00000	249246.00	270.00000	296460.00
3700 7034620 FORM LINERS	691.000	SQYD	70.00000	48370.00	78.00000	53898.00	150.00000	103650.00
3710 7056011 TYPE 7 (72 IN.), PRESTRESSED CONCRETE BULB TEE	1227.000	LF	240.00000	294480.00	192.00000	235584.00	240.00000	294480.00
3720 7061060 REINFORCING STEEL (BRIDGES)	340140.000	LB	0.90000	306126.00	1.12000	380956.80	1.50000	510210.00
3730 7101000 REINFORCING STEEL (EPOXY COATED)	94400.000	LB	1.10000	103840.00	1.18000	111392.00	1.60000	151040.00
3740 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	9000.00000	9000.00	9000.00000	9000.00	9000.00000	9000.00
3750 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	7000.00000	7000.00	7000.00000	7000.00	7000.00000	7000.00
3760 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	3998.40000	3998.40	4000.00000	4000.00	4000.00000	4000.00
3770 7120900 EXPANSION DEVICE (FINGER PLATE)	58.000	LF	1200.00000	69600.00	1300.00000	75400.00	1300.00000	75400.00
3780 7120915 EXPANSION DEVICE (FLAT PLATE)	98.000	LF	600.00000	58800.00	790.00000	77420.00	750.00000	73500.00
3790 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	131050.000	LB	1.25000	163812.50	1.73000	226716.50	2.00000	262100.00
3800 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	1689940.000	LB	1.40000	2365916.00	1.73000	2923596.20	2.00000	3379880.00
3810 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	18.000	EA	900.00000	16200.00	1105.00000	19890.00	1000.00000	18000.00
3820 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	80000.00000	80000.00	105000.00000	105000.00	120000.00000	120000.00
3830 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	114800.000	SQFT	2.22000	254856.00	2.23000	256004.00	2.22000	254856.00
3840 7125370A FINISH FIELD COAT (SYSTEM G)	30500.000	SQFT	1.90000	57950.00	1.91000	58255.00	1.91000	58255.00
3850 7151001 VERTICAL DRAIN AT END BENTS	1.000	EA	1300.00000	1300.00	1600.00000	1600.00	1175.00000	1175.00

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3860 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	12.000	EA	1300.00000	15600.00	365.00000	4380.00	370.00000	4440.00
3870 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	56.000	EA	1300.00000	72800.00	2050.00000	114800.00	2130.00000	119280.00
3880 7163000 TYPE N PTFE BEARING	20.000	EA	1400.00000	28000.00	1835.00000	36700.00	1900.00000	38000.00
3890 7164000 POT BEARING	8.000	EA	6500.00000	52000.00	8750.00000	70000.00	2800.00000	22400.00
SECTION TOTALS			$	8,545,212.70	$	9,604,392.80	$	9,962,345.20
SECTION 0015 BR. NO. A7542 - J8P0683C								
3900 2061000 CLASS 1 EXCAVATION	1335.000	CUYD	25.00000	33375.00	43.00000	57405.00	70.00000	93450.00
3910 2065500 TEMPORARY SHORING		LUMP	150000.00000	150000.00	150000.00000	150000.00	180000.00000	180000.00
3920 5031010 BRIDGE APPROACH SLAB (BRIDGE)	183.000	SQYD	220.00000	40260.00	223.00000	40809.00	250.00000	45750.00
3930 7021012 STRUCTURAL STEEL PILES (12 IN.)	336.000	LF	80.00000	26880.00	53.00000	17808.00	75.00000	25200.00
3940 7021014 STRUCTURAL STEEL PILES (14 IN.)	4632.000	LF	90.00000	416880.00	64.50000	298764.00	80.00000	370560.00
3950 7025001 DYNAMIC PILE TESTING	30.000	EA	1300.00000	39000.00	500.00000	15000.00	364.00000	10920.00
3960 7026000 PRE-BORE FOR PILING	4372.000	LF	80.00000	349760.00	49.00000	214228.00	145.00000	633940.00
3970 7027000 PILE POINT REINFORCEMENT	140.000	EA	120.00000	16800.00	150.00000	21000.00	130.00000	18200.00
3980 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	1520.400	CUYD	430.00000	653772.00	565.00000	859026.00	630.00000	957852.00
3990 7034212 SLAB ON STEEL	6120.000	SQYD	195.00000	1193400.00	232.00000	1419840.00	300.00000	1836000.00
4000 7034215 SAFETY BARRIER CURB	3358.000	LF	100.00000	335800.00	43.00000	144394.00	65.00000	218270.00
4010 7034620 FORM LINERS	408.000	SQYD	30.00000	12240.00	40.00000	16320.00	155.00000	63240.00
4020 7061060 REINFORCING STEEL (BRIDGES)	190750.000	LB	0.90000	171675.00	1.10000	209825.00	1.20000	228900.00
4030 7101000 REINFORCING STEEL (EPOXY COATED)	61600.000	LB	1.10000	67760.00	1.19000	73304.00	1.30000	80080.00
4040 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	6100.00000	6100.00	6100.00000	6100.00	6100.00000	6100.00

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LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012284 Archer Western Contractors, UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
4050 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	5199.60000	5199.60	5200.00000	5200.00	5200.00000	5200.00
4060 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	3099.60000	3099.60	3100.00000	3100.00	3100.00000	3100.00
4070 7120900 EXPANSION DEVICE (FINGER PLATE)	62.000	LF	1200.00000	74400.00	1350.00000	83700.00	1700.00000	105400.00
4080 7120915 EXPANSION DEVICE (FLAT PLATE)	41.000	LF	600.00000	24600.00	675.00000	27675.00	850.00000	34850.00
4090 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	154060.000	LB	1.25000	192575.00	1.58000	243414.80	2.00000	308120.00
4100 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	1692200.000	LB	1.35000	2284470.00	1.58000	2673676.00	2.00000	3384400.00
4110 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	32000.00000	32000.00	46000.00000	46000.00	110000.00000	110000.00
4120 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	109300.000	SQFT	2.16000	236088.00	2.16000	236088.00	2.16000	236088.00
4130 7125370A FINISH FIELD COAT (SYSTEM G)	29100.000	SQFT	1.99000	57909.00	2.00000	58200.00	1.99000	57909.00
4140 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1300.00000	2600.00	850.00000	1700.00	515.00000	1030.00
4150 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	8.000	EA	1300.00000	10400.00	550.00000	4400.00	513.00000	4104.00
4160 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	16.000	EA	1300.00000	20800.00	2100.00000	33600.00	2072.00000	33152.00
4170 7163000 TYPE N PTFE BEARING	24.000	EA	1300.00000	31200.00	1500.00000	36000.00	1410.00000	33840.00
4180 7164000 POT BEARING	24.000	EA	6500.00000	156000.00	5500.00000	132000.00	6265.00000	150360.00
4190 7251000 CORRUGATED METAL PIPE PILE SPACERS	4.000	EA	800.00000	3200.00	1400.00000	5600.00	640.00000	2560.00
SECTION TOTALS			$	6,648,243.20	$	7,134,176.80	$	9,238,575.00
SECTION 0016 BR. NO. A7545 - J8P0683C								
4200 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	10200.00000	10200.00	10200.00000	10200.00	10200.00000	10200.00
4210 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	6100.00000	6100.00	6100.00000	6100.00	6100.00000	6100.00
4220 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	13002.000	SQFT	55.00000	715110.00	46.75000	607843.50	49.50000	643599.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 090220-801 COUNTIES : GREENE
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012284 Archer Western Contractors, UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
4230 7201100 FORM LINERS FOR MSE WALL SYSTEMS	1399.000	SQYD	5.00000	6995.00	1.50000	2098.50	1.00000	1399.00
SECTION TOTALS			$	738,405.00	$	626,242.00	$	661,298.00
SECTION 0017 ROADWAY ITEMS - J8P0897								
4240 2035000 UNCLASSIFIED EXCAVATION	55064.000	CUYD	7.25000	399214.00	6.60000	363422.40	6.25000	344150.00
4250 2035500 EMBANKMENT IN PLACE	61113.000	CUYD	4.00000	244452.00	13.25000	809747.25	6.25000	381956.25
4260 2036000 COMPACTING EMBANKMENT	44052.000	CUYD	1.00000	44052.00	1.00000	44052.00	0.50000	22026.00
4270 2037075 COMPACTING IN CUT	37.300	STA	300.00000	11190.00	750.00000	27975.00	200.00000	7460.00
4280 2042010 SETTLEMENT GAUGE	4.000	EA	2000.00000	8000.00	2400.00000	9600.00	2895.00000	11580.00
4290 2063000 CLASS 3 EXCAVATION	1042.000	CUYD	10.00000	10420.00	17.00000	17714.00	5.00000	5210.00
4300 2063300 CLASS 4 EXCAVATION	21.000	CUYD	100.00000	2100.00	80.00000	1680.00	34.25000	719.25
4310 2069907 MISC. FURNISH & PLACEGRANULAR DRAINAGE BLANKET	4756.000	CUYD	30.00000	142680.00	37.75000	179539.00	29.85000	141966.60
4320 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3009.000	SQYD	4.50000	13540.50	5.45000	16399.05	4.35000	13089.15
4330 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	28231.000	SQYD	5.00000	141155.00	5.60000	158093.60	6.25000	176443.75
4340 3109907 MISC. GRAVEL (A) BACKFILL	56.000	CUYD	25.00000	1400.00	50.00000	2800.00	47.50000	2660.00
4350 4010151 TYPE A3 SHOULDER	8629.900	SQYD	13.31000	114863.97	19.15000	165262.59	20.75000	179070.43
4360 4019905 MISC. OPTIONAL PAVT, 8 IN. HMA OR 6.5 IN. PCCP	736.200	SQYD	28.70000	21128.94	37.40000	27533.88	28.70000	21128.94
4370 4019905 MISC. OPTIONAL PAVT, 9.5 IN. HMA OR 7 IN. PCCP	2273.100	SQYD	29.00000	65919.90	39.50000	89787.45	31.83000	72352.77
4380 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	240.800	SQYD	41.00000	9872.80	63.15000	15206.52	50.00000	12040.00
4390 5021333 CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	32.900	SQYD	50.00000	1645.00	130.50000	4293.45	119.00000	3915.10

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4400 5041000 CONCRETE APPROACH PAVEMENT	464.900	SQYD	90.00000	41841.00	120.00000	55788.00	95.25000	44281.73
4410 6044011 PIPE COLLAR, TYPE A	1.000	EA	1500.00000	1500.00	1200.00000	1200.00	1090.00000	1090.00
4420 6044012 PIPE COLLAR, TYPE B	3.000	EA	500.00000	1500.00	575.00000	1725.00	738.50000	2215.50
4430 6061010 GUARDRAIL TYPE A	963.000	LF	15.59000	15013.17	16.84000	16216.92	14.50000	13963.50
4440 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	675.000	LF	27.06000	18265.50	27.08000	18279.00	24.00000	16200.00
4441 6062204A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	6.000	EA	1610.00000	9660.00	1722.74000	10336.44	1500.00000	9000.00
4442 6062300A TRANSITION SECTION, 6.5 FT. POSTS	6.000	EA	330.63000	1983.78	459.43000	2756.58	300.00000	1800.00
4450 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	1868.18000	14945.44	2278.04000	18224.32	1900.00000	15200.00
4460 6066610 END ANCHOR	4.000	EA	698.74000	2794.96	855.47000	3421.88	700.00000	2800.00
4470 6081000 CONCRETE MEDIAN	41.900	SQYD	39.25000	1644.58	33.91000	1420.83	39.50000	1655.05
4480 6094010 DRAIN BASIN	4.000	EA	2500.00000	10000.00	3200.00000	12800.00	4190.00000	16760.00
4490 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	201.000	CUYD	35.00000	7035.00	36.00000	7236.00	18.80000	3778.80
4500 6096042 PLACING TYPE 2 ROCK DITCH LINER	201.000	CUYD	15.00000	3015.00	13.50000	2713.50	25.50000	5125.50
4510 6097000 ROCK LINING	12.000	CUYD	45.00000	540.00	66.50000	798.00	135.00000	1620.00
4520 6113010 FURNISHING TYPE 1 ROCK BLANKET	411.000	CUYD	35.00000	14385.00	35.00000	14385.00	32.00000	13152.00
4530 6113030 PLACING TYPE 1 ROCK BLANKET	411.000	CUYD	15.00000	6165.00	17.00000	6987.00	31.00000	12741.00
4540 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.000	EA	1200.00000	2400.00	1450.00000	2900.00	1428.00000	2856.00
4550 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	7.000	EA	600.00000	4200.00	1025.00000	7175.00	829.00000	5803.00

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4560 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	1.000	EA	400.00000	400.00	710.00000	710.00	551.00000	551.00
4570 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	800.000	LF	55.00000	44000.00	54.35000	43480.00	81.15000	64920.00
4580 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	1306.000	LF	53.00000	69218.00	70.00000	91420.00	87.25000	113948.50
4590 6181000 MOBILIZATION		LUMP	620000.00000	620000.00	100000.00000	100000.00	550000.00000	550000.00
4600 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11355.000	LF	0.40000	4542.00	0.40000	4542.00	0.40000	4542.00
4610 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7445.000	LF	0.40000	2978.00	0.40000	2978.00	0.40000	2978.00
4620 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1035.000	LF	0.72000	745.20	0.72000	745.20	0.72000	745.20
4630 6205928 24 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	160.000	LF	2.50000	400.00	2.50000	400.00	2.50000	400.00
4640 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	602.000	SQYD	3.00000	1806.00	2.47000	1486.94	2.85000	1715.70
4650 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	150000.00000	150000.00	74000.00000	74000.00	10000.00000	10000.00
4660 7034041 CLASS B-1 CONCRETE (CULVERTS)	19.800	CUYD	725.00000	14355.00	1150.00000	22770.00	1360.00000	26928.00
4670 7061030 REINFORCING STEEL (CULVERTS)	2460.000	LB	1.00000	2460.00	1.45000	3567.00	2.10000	5166.00
4680 7250315A 15 IN. PIPE GROUP B	169.000	LF	25.00000	4225.00	28.00000	4732.00	23.90000	4039.10
4690 7250318A 18 IN. PIPE GROUP B	103.000	LF	30.00000	3090.00	33.00000	3399.00	28.75000	2961.25
4700 7250415 15 IN. PIPE GROUP C	88.000	LF	30.00000	2640.00	28.00000	2464.00	26.60000	2340.80
4710 7250418 18 IN. PIPE GROUP C	5.000	LF	35.00000	175.00	49.00000	245.00	66.75000	333.75

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4720 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	742.000 LF	35.00000	25970.00	30.00000	22260.00	37.70000	27973.40
4730 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	200.000 LF	40.00000	8000.00	38.00000	7600.00	51.90000	10380.00
4740 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	86.000 LF	50.00000	4300.00	48.00000	4128.00	56.40000	4850.40
4750 7261424 24 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	51.000 LF	60.00000	3060.00	55.00000	2805.00	68.50000	3493.50
4760 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	4.000 FT	400.00000	1600.00	335.00000	1340.00	201.50000	806.00
4770 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	24.000 FT	450.00000	10800.00	400.00000	9600.00	473.00000	11352.00
4780 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	11.000 FT	500.00000	5500.00	315.00000	3465.00	297.00000	3267.00
4790 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	250.00000	250.00	405.00000	405.00	191.50000	191.50
4800 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	300.00000	600.00	415.00000	830.00	202.50000	405.00
4810 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	550.00000	1100.00	615.00000	1230.00	523.00000	1046.00
4820 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	650.00000	1300.00	815.00000	1630.00	1225.00000	2450.00
4830 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	250.00000	500.00	405.00000	810.00	191.50000	383.00
SECTION TOTALS		$	2,372,536.74	$	2,530,511.80	$	2,423,977.42
SECTION 0018 ALT PVMT A ITEMS							
4840 4030413 16 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	16543.500 SQYD					35.07000	580180.55
4850 4039905 MISC. 14.5 IN., ASPHALTIC CONC. PAVE. SP125C	1850.600 SQYD					39.75000	73561.35

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4860 4039905 MISC. 9.5 IN., ASPHALTIC CONC. PAVE. SP125C	877.800	SQYD					19.66000	17257.55
SECTION TOTALS			$		$		$	670,999.45
SECTION 0019 ALT PVMT B ITEMS - J8P0897								
4870 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	877.800	SQYD	41.00000	35989.80	39.00000	34234.20		
4880 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	16543.500	SQYD	45.00000	744457.50	45.50000	752729.25		
4890 5021333 CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1850.600	SQYD	50.00000	92530.00	46.00000	85127.60		
SECTION TOTALS			$	872,977.30	$	872,091.05	$	
SECTION 0020 ALT A TYPE A2 SHOULDER ITEMS - J8P0897								
4900 4010150 TYPE A2 SHOULDER	2220.800	SQYD			27.25000	60516.80	30.50000	67734.40
SECTION TOTALS			$		$	60,516.80	$	67,734.40
SECTION 0021 ALT B TYPE A2 SHOULDER ITEMS - J8P0897								
4910 5021340 TYPE A2 SHOULDER	2220.800	SQYD	26.00000	57740.80				
SECTION TOTALS			$	57,740.80	$		$	
SECTION 0022 BR. NO. A20721 - J8P0897								
4920 2169901 MISC. PARTIAL REMOVAL OF BRIDGE		LUMP	170000.00000	170000.00	72000.00000	72000.00	61500.00000	61500.00
4930 5031010 BRIDGE APPROACH SLAB (BRIDGE)	243.000	SQYD	220.00000	53460.00	240.00000	58320.00	200.00000	48600.00
4940 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	12.300	CUYD	1800.00000	22140.00	975.00000	11992.50	1868.00000	22976.40
4950 7034212 SLAB ON STEEL	879.000	SQYD	240.00000	210960.00	275.00000	241725.00	269.00000	236451.00
4960 7034215 SAFETY BARRIER CURB	467.000	LF	100.00000	46700.00	55.00000	25685.00	68.00000	31756.00

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4970 7061060 REINFORCING STEEL (BRIDGES)	1050.000	LB	0.90000	945.00	7.00000	7350.00	0.88000	924.00
4980 7069902 MISC. PIER STRENGTHENING DRILL & BOND BARS	180.000	EA	35.00000	6300.00	82.00000	14760.00	50.00000	9000.00
4990 7101000 REINFORCING STEEL (EPOXY COATED)	2530.000	LB	1.10000	2783.00	3.25000	8222.50	0.99000	2504.70
5000 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1700.00000	1700.00	1700.00000	1700.00	1700.00000	1700.00
5010 7121010 FABRICATED STRUCTURAL CARBON STEEL (I-BEAM)	13190.000	LB	1.45000	19125.50	1.55000	20444.50	2.00000	26380.00
5020 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	182450.000	LB	1.76000	321112.00	1.55000	282797.50	2.00000	364900.00
5030 7123610 SLAB DRAIN	12.000	EA	340.00000	4080.00	270.00000	3240.00	380.00000	4560.00
5040 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	9100.000	SQFT	1.92000	17472.00	1.93000	17563.00	1.92000	17472.00
5050 7125370A FINISH FIELD COAT (SYSTEM G)	2600.000	SQFT	1.42000	3692.00	1.43000	3718.00	1.42000	3692.00
5060 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	25.000	EA	900.00000	22500.00	1200.00000	30000.00	1190.00000	29750.00
5070 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	87.000	LF	220.00000	19140.00	220.00000	19140.00	318.00000	27666.00
SECTION TOTALS			$	922,109.50	$	818,658.00	$	889,832.10
SECTION 0023 BR. NO. A7543 - J8P0897								
5080 2061000 CLASS 1 EXCAVATION	275.000	CUYD	70.00000	19250.00	50.00000	13750.00	56.00000	15400.00
5090 2065500 TEMPORARY SHORING		LUMP	88000.00000	88000.00	131500.00000	131500.00	43500.00000	43500.00
5100 2160500 REMOVAL OF BRIDGES		LUMP	160000.00000	160000.00	130000.00000	130000.00	85000.00000	85000.00
5110 5031010 BRIDGE APPROACH SLAB (BRIDGE)	324.000	SQYD	220.00000	71280.00	210.00000	68040.00	200.00000	64800.00
5120 7021012 STRUCTURAL STEEL PILES (12 IN.)	3031.000	LF	90.00000	272790.00	57.00000	172767.00	54.00000	163674.00
5130 7025001 DYNAMIC PILE TESTING	10.000	EA	1120.00000	11200.00	1200.00000	12000.00	624.00000	6240.00

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5140 7026000 PRE-BORE FOR PILING	2875.000	LF	80.00000	230000.00	55.00000	158125.00	113.50000	326312.50
5150 7027000 PILE POINT REINFORCEMENT	78.000	EA	120.00000	9360.00	115.00000	8970.00	96.00000	7488.00
5160 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	363.700	CUYD	600.00000	218220.00	620.00000	225494.00	700.00000	254590.00
5170 7034213 SLAB ON CONCRETE I-GIRDER	1488.000	SQYD	210.00000	312480.00	261.00000	388368.00	266.00000	395808.00
5180 7034215 SAFETY BARRIER CURB	249.000	LF	100.00000	24900.00	68.00000	16932.00	78.00000	19422.00
5190 7034219A BARRIER CURB (TYPE D)	249.000	LF	110.00000	27390.00	81.00000	20169.00	90.00000	22410.00
5200 7034620 FORM LINERS	115.000	SQYD	25.00000	2875.00	74.00000	8510.00	149.00000	17135.00
5210 7056003 TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	1528.000	LF	180.00000	275040.00	163.00000	249064.00	176.00000	268928.00
5220 7061060 REINFORCING STEEL (BRIDGES)	39520.000	LB	0.90000	35568.00	1.07000	42286.40	0.90000	35568.00
5230 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	5225.00000	5225.00	5225.00000	5225.00	5225.00000	5225.00
5240 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2200.00000	2200.00	2200.00000	2200.00	2200.00000	2200.00
5250 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
5260 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	600.00000	7200.00	575.00000	6900.00	678.00000	8136.00
5270 7123610 SLAB DRAIN	12.000	EA	340.00000	4080.00	250.00000	3000.00	400.00000	4800.00
5280 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2200.00000	4400.00	2200.00000	4400.00	2600.00000	5200.00
5290 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	56.000	EA	650.00000	36400.00	265.00000	14840.00	166.00000	9296.00
SECTION TOTALS			$	1,819,158.00	$	1,683,840.40	$	1,762,432.50
SECTION 0024 ROADWAY ITEMS - J8P0898								
5300 2013000 CLEARING AND GRUBBING	2.000	ACRE	3500.00000	7000.00	5300.00000	10600.00	6750.00000	13500.00
5310 2022010 REMOVAL OF IMPROVEMENTS		LUMP	60000.00000	60000.00	58500.00000	58500.00	43350.00000	43350.00

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CALL ORDER : 801
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CONTRACT ID : 090220-801
DISTRICT : 08

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012284 Archer Western Contractors, UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
5320 2035000 UNCLASSIFIED EXCAVATION	2820.000	CUYD	7.25000	20445.00	12.50000	35250.00	9.45000	26649.00
5330 2035500 EMBANKMENT IN PLACE	5508.000	CUYD	3.50000	19278.00	14.65000	80692.20	9.45000	52050.60
5340 2036000 COMPACTING EMBANKMENT	2257.000	CUYD	1.00000	2257.00	2.95000	6658.15	1.00000	2257.00
5350 2037075 COMPACTING IN CUT	15.200	STA	200.00000	3040.00	715.00000	10868.00	200.00000	3040.00
5360 2063000 CLASS 3 EXCAVATION	119.000	CUYD	10.00000	1190.00	37.50000	4462.50	5.00000	595.00
5370 2071000 LINEAR GRADING CLASS 1	6.200	STA	1100.00000	6820.00	855.00000	5301.00	630.00000	3906.00
5380 2142000 FURNISHING ROCK FILL	145.000	CUYD	20.00000	2900.00	19.50000	2827.50	15.50000	2247.50
5390 2143000 PLACING ROCK FILL	145.000	CUYD	4.00000	580.00	22.00000	3190.00	27.50000	3987.50
5400 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4372.000	SQYD	5.00000	21860.00	5.60000	24483.20	8.15000	35631.80
5410 3109907 MISC. GRAVEL (A) BACKFILL	101.000	CUYD	25.00000	2525.00	50.00000	5050.00	35.70000	3605.70
5420 4010151 TYPE A3 SHOULDER	703.700	SQYD	16.25000	11435.13	24.40000	17170.28	33.50000	23573.95
5430 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	882.500	SQYD	45.00000	39712.50	63.00000	55597.50	57.00000	50302.50
5440 5041000 CONCRETE APPROACH PAVEMENT	541.300	SQYD	90.00000	48717.00	120.00000	64956.00	97.00000	52506.10
5450 6044011 PIPE COLLAR, TYPE A	1.000	EA	1500.00000	1500.00	950.00000	950.00	1035.00000	1035.00
5460 6044012 PIPE COLLAR, TYPE B	1.000	EA	500.00000	500.00	550.00000	550.00	1035.00000	1035.00
5470 6061010 GUARDRAIL TYPE A	975.000	LF	15.59000	15200.25	16.84000	16419.00	14.50000	14137.50
5471 6062204A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1737.65000	6950.60	1722.74000	6890.96	1500.00000	6000.00
5472 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	330.63000	1322.52	459.43000	1837.72	300.00000	1200.00
5480 6081000 CONCRETE MEDIAN	72.700	SQYD	39.25000	2853.48	29.50000	2144.65	25.00000	1817.50

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5490 6086004 CONCRETE SIDEWALK, 4 IN.	685.100	SQYD	34.75000	23807.23	34.00000	23293.40	30.00000	20553.00
5500 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	26.000	LF	17.50000	455.00	14.50000	377.00	27.35000	711.10
5510 6094010 DRAIN BASIN	2.000	EA	2500.00000	5000.00	3100.00000	6200.00	4190.00000	8380.00
5520 6097000 ROCK LINING	2.000	CUYD	90.00000	180.00	72.00000	144.00	229.50000	459.00
5530 6113010 FURNISHING TYPE 1 ROCK BLANKET	2081.000	CUYD	35.00000	72835.00	30.00000	62430.00	32.25000	67112.25
5540 6113030 PLACING TYPE 1 ROCK BLANKET	2081.000	CUYD	15.00000	31215.00	8.00000	16648.00	22.50000	46822.50
5550 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.000	EA	400.00000	800.00	665.00000	1330.00	551.00000	1102.00
5560 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	2.000	EA	600.00000	1200.00	1025.00000	2050.00	829.00000	1658.00
5570 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	1.000	EA	400.00000	400.00	710.00000	710.00	551.00000	551.00
5580 6172001 CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	361.000	LF	125.00000	45125.00	123.00000	44403.00	122.00000	44042.00
5590 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	515.000	LF	60.00000	30900.00	62.00000	31930.00	79.65000	41019.75
5600 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	969.000	LF	45.00000	43605.00	66.90000	64826.10	79.00000	76551.00
5610 6181000 MOBILIZATION		LUMP	800000.00000	800000.00	500000.00000	500000.00	800000.00000	800000.00
5620 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5050.000	LF	0.40000	2020.00	0.40000	2020.00	0.40000	2020.00
5630 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3925.000	LF	0.40000	1570.00	0.40000	1570.00	0.40000	1570.00
5640 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	515.000	LF	0.72000	370.80	0.72000	370.80	0.72000	370.80

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5650 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	150000.00000	150000.00	21600.00000	21600.00	25000.00000	25000.00
5660 7029903 MISC. DRILLING & CASING OF OVERBURDEN	4776.000	LF	15.00000	71640.00	41.00000	195816.00	18.00000	85968.00
5670 7029903 MISC. DRILLING OF ROCK	9441.000	LF	18.00000	169938.00	36.00000	339876.00	20.00000	188820.00
5680 7029903 MISC. VERIFICATION CORING	560.000	LF	50.00000	28000.00	75.00000	42000.00	55.00000	30800.00
5690 7029907 MISC. LOW MOBILITY GROUT	2650.000	CUYD	115.00000	304750.00	125.00000	331250.00	125.00000	331250.00
5700 7034041 CLASS B-1 CONCRETE (CULVERTS)	1.500	CUYD	1500.00000	2250.00	1425.00000	2137.50	1017.00000	1525.50
5710 7061030 REINFORCING STEEL (CULVERTS)	170.000	LB	1.00000	170.00	2.25000	382.50	3.80000	646.00
5720 7250315A 15 IN. PIPE GROUP B	167.000	LF	35.00000	5845.00	28.00000	4676.00	36.50000	6095.50
5730 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	5.000	LF	100.00000	500.00	57.00000	285.00	111.50000	557.50
5740 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.000	FT	500.00000	3000.00	400.00000	2400.00	509.00000	3054.00
5750 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	6.000	FT	600.00000	3600.00	435.00000	2610.00	522.50000	3135.00
5760 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	250.00000	250.00	405.00000	405.00	191.50000	191.50
5770 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE	1650.00000	495.00	1650.00000	495.00	1650.00000	495.00
5780 8052000A SEEDING - WARM SEASON MIXTURES	7.300	ACRE	1650.00000	12045.00	1650.00000	12045.00	1650.00000	12045.00
5790 8061016 SEDIMENT REMOVAL	43.000	CUYD	30.00000	1290.00	60.00000	2580.00	41.00000	1763.00
5800 8061019 SILT FENCE	2721.000	LF	1.75000	4761.75	1.75000	4761.75	1.75000	4761.75
5810 8061022 TYPE II DITCH CHECK	16.000	EA	150.00000	2400.00	150.00000	2400.00	150.00000	2400.00
SECTION TOTALS			$	2,096,504.26	$	2,138,420.71	$	2,153,857.80

SECTION 0025 ALT PVMT A ITEMS - J8P0898

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0012284 Archer Western Contractors, UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
5820 4039905 MISC. 15.5 IN., ASPHALTIC CONC. PAVE. SP125C	2235.000 SQYD					35.91000	80258.85
SECTION TOTALS		$		$		$	80,258.85
SECTION 0026 ALT PVMT B ITEMS - J8P0898							
5830 5021333 CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	2235.000 SQYD	45.00000	100575.00	46.00000	102810.00		
SECTION TOTALS		$	100,575.00	$	102,810.00	$	
SECTION 0027 HIGHWAY LIGHTING ITEMS - J8P0898							
5840 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	7.000 EA	2365.00000	16555.00	2365.00000	16555.00	2365.00000	16555.00
5850 9011115 BRACKET ARM, 15 FT. OR 4.6 M	7.000 EA	495.00000	3465.00	495.00000	3465.00	495.00000	3465.00
5860 9011320 LUMINAIRE, 400 WATT HIGH PRESSURE SODIU	7.000 EA	256.00000	1792.00	256.00000	1792.00	256.00000	1792.00
5870 9014003 CONDUIT, 3 IN. RIGID, PUSHED	242.000 LF	13.50000	3267.00	13.50000	3267.00	13.50000	3267.00
5880 9014503 CONDUIT, 3 IN. RIGID, EXTERNAL ON STRUCTURE	268.000 LF	21.50000	5762.00	21.50000	5762.00	21.50000	5762.00
5890 9015020 TRENCHING TYPE II	3110.000 LF	4.45000	13839.50	4.45000	13839.50	4.45000	13839.50
5900 9016110 PULL BOX, PREFORMED CLASS 1	4.000 EA	580.00000	2320.00	580.00000	2320.00	580.00000	2320.00
5910 9017004 CABLE, 4 AWG 1 CONDUCTOR	2280.000 LF	0.90000	2052.00	0.90000	2052.00	0.90000	2052.00
5920 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	840.000 LF	0.60000	504.00	0.60000	504.00	0.60000	504.00
5930 9017204 WIRE, 4 AWG, BARE NEUTRAL	1090.000 LF	0.85000	926.50	0.85000	926.50	0.85000	926.50
5940 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	2550.000 LF	3.10000	7905.00	3.10000	7905.00	3.10000	7905.00
5950 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	7.000 EA	1240.00000	8680.00	1240.00000	8680.00	1240.00000	8680.00
SECTION TOTALS		$	67,068.00	$	67,068.00	$	67,068.00
SECTION 0028 HIGHWAY SIGNING ITEMS - J8P0898							

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5960 9031010 CONCRETE FOOTINGS, EMBEDDED	2.700	CUYD	1000.00000	2700.00	712.16000	1922.83	938.51000	2533.98
5970 9031210 STRUCTURAL STEEL POSTS	1060.000	LB	1.63000	1727.80	3.70000	3922.00	1.86000	1971.60
5980 9031220 PIPE POSTS	630.000	LB	2.04000	1285.20	3.86000	2431.80	2.28000	1436.40
5990 9031240 BREAKAWAY ASSEMBLY	6.000	EA	75.33000	451.98	96.50000	579.00	150.60000	903.60
6000 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	5.000	LF	10.41000	52.05	22.10000	110.50	12.75000	63.75
6010 9035004 TYPE SHR2L-1 SIGN	26.000	SQFT	21.88000	568.88	14.22000	369.72	21.76000	565.76
6020 9035011 SIGN, TYPE STR2L-3	276.000	SQFT	18.83000	5197.08	16.12000	4449.12	19.37000	5346.12
SECTION TOTALS			$	11,982.99	$	13,784.97	$	12,821.21
SECTION 0029 PERMANENT ITS - J8P0898								
6030 9031250A U-CHANNEL POST, 3 LB	14.000	LF	12.39000	173.46	28.50000	399.00	12.75000	178.50
SECTION TOTALS			$	173.46	$	399.00	$	178.50
SECTION 0030 BRIDGE NO. A12182 - J8P0898								
6040 2061000 CLASS 1 EXCAVATION	95.000	CUYD	75.00000	7125.00	90.00000	8550.00	100.00000	9500.00
6050 2065500 TEMPORARY SHORING		LUMP	80000.00000	80000.00	36000.00000	36000.00	44000.00000	44000.00
6060 2161501 REMOVAL OF ASPHALT WEARING SURFACE	11105.000	SQFT	4.00000	44420.00	1.00000	11105.00	2.00000	22210.00
6070 2163000 PARTIAL REMOVAL OF EXISTING BRIDGE DECK	583.000	SQFT	85.00000	49555.00	43.00000	25069.00	72.00000	41976.00
6080 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	2000.00000	2000.00	6000.00000	6000.00	14000.00000	14000.00
6090 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	62.000	LF	150.00000	9300.00	125.00000	7750.00	335.00000	20770.00
6100 5031010 BRIDGE APPROACH SLAB (BRIDGE)	290.000	SQYD	220.00000	63800.00	300.00000	87000.00	200.00000	58000.00
6110 5051000 LOW SLUMP CONCRETE WEARING SURFACE	2164.000	SQYD	30.00000	64920.00	68.50000	148234.00	72.00000	155808.00

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6120 7011108 DRILLED SHAFTS (5 FT. 0 IN. DIA.)	93.000	LF	800.00000	74400.00	1050.00000	97650.00	2055.00000	191115.00
6130 7011207 ROCK SOCKETS (4 FT 6 IN. DIA.)	56.000	LF	600.00000	33600.00	800.00000	44800.00	1390.00000	77840.00
6140 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	2.000	EA	2725.00000	5450.00	215.00000	430.00	1133.00000	2266.00
6150 7011400 FOUNDATION INSPECTION HOLES	76.000	LF	90.00000	6840.00	100.00000	7600.00	91.00000	6916.00
6160 7011500 CONCRETE CORING	76.000	LF	68.00000	5168.00	50.00000	3800.00	51.00000	3876.00
6170 7011600 SONIC LOGGING TESTING	2.000	EA	5200.00000	10400.00	4450.00000	8900.00	1050.00000	2100.00
6180 7021012 STRUCTURAL STEEL PILES (12 IN.)	663.000	LF	80.00000	53040.00	55.00000	36465.00	50.00000	33150.00
6190 7025001 DYNAMIC PILE TESTING	4.000	EA	1200.00000	4800.00	1300.00000	5200.00	701.00000	2804.00
6200 7026000 PRE-BORE FOR PILING	652.000	LF	80.00000	52160.00	75.00000	48900.00	173.00000	112796.00
6210 7027000 PILE POINT REINFORCEMENT	11.000	EA	120.00000	1320.00	120.00000	1320.00	101.00000	1111.00
6220 7032025 DEADMAN ANCHORAGE ASSEMBLY	2.000	EA	28000.00000	56000.00	22000.00000	44000.00	21500.00000	43000.00
6230 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	102.000	CUYD	700.00000	71400.00	690.00000	70380.00	980.00000	99960.00
6240 7034212 SLAB ON STEEL	1004.000	SQYD	210.00000	210840.00	278.00000	279112.00	279.00000	280116.00
6250 7034215 SAFETY BARRIER CURB	492.000	LF	100.00000	49200.00	50.00000	24600.00	80.00000	39360.00
6260 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	100.00000	2000.00	130.00000	2600.00	110.00000	2200.00
6270 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	100.000	SQFT	100.00000	10000.00	115.00000	11500.00	110.00000	11000.00
6280 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	2400.000	SQFT	35.00000	84000.00	39.00000	93600.00	35.00000	84000.00
6290 7040106 FULL DEPTH REPAIR	150.000	SQFT	85.00000	12750.00	65.00000	9750.00	50.00000	7500.00
6300 7040107 SLAB EDGE REPAIR (BRIDGES)	200.000	LF	125.00000	25000.00	60.00000	12000.00	110.00000	22000.00
6310 7061060 REINFORCING STEEL (BRIDGES)	37810.000	LB	0.90000	34029.00	1.50000	56715.00	0.87000	32894.70

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6320 7061070 MECHANICAL BAR SPLICE	1438.000	EA	40.00000	57520.00	39.00000	56082.00	53.00000	76214.00
6330 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	5350.00000	5350.00	5350.00000	5350.00	5350.00000	5350.00
6340 7101000 REINFORCING STEEL (EPOXY COATED)	6090.000	LB	1.10000	6699.00	1.60000	9744.00	0.98000	5968.20
6350 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3600.00000	3600.00	3600.00000	3600.00	3600.00000	3600.00
6360 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	28840.000	LB	1.30000	37492.00	1.56000	44990.40	1.64000	47297.60
6370 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	279150.000	LB	1.50000	418725.00	1.56000	435474.00	1.64000	457806.00
6380 7123610 SLAB DRAIN	51.000	EA	340.00000	17340.00	550.00000	28050.00	578.00000	29478.00
6390 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1500.000	SQFT	46.73000	70095.00	46.74000	70110.00	46.73000	70095.00
6400 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	23500.000	SQFT	9.27000	217845.00	9.28000	218080.00	9.27000	217845.00
6410 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	1500.000	SQFT	1.67000	2505.00	1.67000	2505.00	1.67000	2505.00
6420 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	6600.000	SQFT	2.12000	13992.00	2.13000	14058.00	2.12000	13992.00
6430 7125370A FINISH FIELD COAT (SYSTEM G)	6400.000	SQFT	0.83000	5312.00	0.83000	5312.00	0.83000	5312.00
6440 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
6450 7125920 CALCIUM SULFONATE PRIMER	23300.000	SQFT	0.74000	17242.00	0.74000	17242.00	0.74000	17242.00
6460 7125921 CALCIUM SULFONATE TOPCOAT	23500.000	SQFT	0.73000	17155.00	0.74000	17390.00	0.73000	17155.00
6470 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1125.00000	2250.00	850.00000	1700.00	1800.00000	3600.00
6480 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	9.000	EA	900.00000	8100.00	2000.00000	18000.00	1820.00000	16380.00

TABULATION OF BIDS

CALL ORDER : 801
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-801
DISTRICT : 08

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012284 Archer Western Contractors, UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
6490 7163000 TYPE N PTFE BEARING	3.000	EA	900.00000	2700.00	1900.00000	5700.00	1560.00000	4680.00
6500 7171001 PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	53.000	LF	240.00000	12720.00	125.00000	6625.00	465.00000	24645.00
6510 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	53.000	LF	200.00000	10600.00	125.00000	6625.00	401.00000	21253.00
6520 7251000 CORRUGATED METAL PIPE PILE SPACERS	11.000	EA	800.00000	8800.00	1400.00000	15400.00	787.00000	8657.00
SECTION TOTALS			$	2,060,559.00	$	2,172,067.40	$	2,472,343.50
SECTION 0031 WALL NO. A7548 - J8P0898								
6530 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
6540 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
6550 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1438.000	SQFT	55.00000	79090.00	46.75000	67226.50	49.50000	71181.00
SECTION TOTALS			$	81,690.00	$	69,826.50	$	73,781.00
SECTION 0032 WALL NO. A7549 - J8P0898								
6560 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	2700.00000	2700.00	2700.00000	2700.00	2700.00000	2700.00
6570 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
6580 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2876.000	SQFT	53.18000	152945.68	46.75000	134453.00	49.50000	142362.00
SECTION TOTALS			$	157,245.68	$	138,753.00	$	146,662.00
SECTION 0033 BRIDGE NO. A7550 - J8P0898								
6590 2061000 CLASS 1 EXCAVATION	155.000	CUYD	55.00000	8525.00	35.00000	5425.00	89.00000	13795.00
6600 2065500 TEMPORARY SHORING		LUMP	75000.00000	75000.00	40000.00000	40000.00	19500.00000	19500.00
6610 2160500 REMOVAL OF BRIDGES		LUMP	210000.00000	210000.00	155000.00000	155000.00	109000.00000	109000.00

TABULATION OF BIDS

CALL ORDER : 801
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-801
DISTRICT : 08

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012284 Archer Western Contractors, UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	 AMOUNT
6620 5031010 BRIDGE APPROACH SLAB (BRIDGE)	279.000	SQYD	220.00000	61380.00	190.00000	53010.00	200.00000	55800.00
6630 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	270.000	LF	800.00000	216000.00	885.00000	238950.00	1695.00000	457650.00
6640 7011206 ROCK SOCKETS (4 FT 0 IN. DIA.)	186.000	LF	600.00000	111600.00	460.00000	85560.00	910.00000	169260.00
6650 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	6.000	EA	2500.00000	15000.00	215.00000	1290.00	1133.00000	6798.00
6660 7011400 FOUNDATION INSPECTION HOLES	246.000	LF	75.00000	18450.00	80.00000	19680.00	76.00000	18696.00
6670 7011500 CONCRETE CORING	77.000	LF	60.00000	4620.00	54.00000	4158.00	51.00000	3927.00
6680 7011600 SONIC LOGGING TESTING	6.000	EA	4500.00000	27000.00	4000.00000	24000.00	1050.00000	6300.00
6690 7021010 STRUCTURAL STEEL PILES (10 IN.)	605.000	LF	80.00000	48400.00	50.00000	30250.00	42.00000	25410.00
6700 7025001 DYNAMIC PILE TESTING	4.000	EA	1200.00000	4800.00	1300.00000	5200.00	701.00000	2804.00
6710 7026000 PRE-BORE FOR PILING	590.000	LF	80.00000	47200.00	87.00000	51330.00	191.00000	112690.00
6720 7027000 PILE POINT REINFORCEMENT	10.000	EA	120.00000	1200.00	110.00000	1100.00	80.00000	800.00
6730 7034003 CLASS B-1 CONCRETE (SUBSTRUCTURE)	150.700	CUYD	850.00000	128095.00	650.00000	97955.00	812.00000	122368.40
6740 7034212 SLAB ON STEEL	2346.000	SQYD	210.00000	492660.00	263.00000	616998.00	222.00000	520812.00
6750 7034215 SAFETY BARRIER CURB	458.000	LF	100.00000	45800.00	55.00000	25190.00	66.00000	30228.00
6760 7034219A BARRIER CURB (TYPE D)	467.000	LF	100.00000	46700.00	65.00000	30355.00	79.00000	36893.00
6770 7061060 REINFORCING STEEL (BRIDGES)	72430.000	LB	0.90000	65187.00	1.50000	108645.00	0.86000	62289.80
6780 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	43830.000	LB	1.35000	59170.50	1.49000	65306.70	1.38000	60485.40
6790 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	697660.000	LB	1.35000	941841.00	1.49000	1039513.40	1.38000	962770.80
6800 7123610 SLAB DRAIN	72.000	EA	340.00000	24480.00	250.00000	18000.00	429.00000	30888.00

CALL ORDER : 801
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-801
DISTRICT : 08

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0012284 Archer Western Contractors, UNIT PRICE	AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(3) 0040360 Iron Mountain Trap Rock Compa UNIT PRICE	AMOUNT
6810 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	7300.000 SQFT	4.05000	29565.00	4.06000	29638.00	4.06000	29638.00
6820 7125370A FINISH FIELD COAT (SYSTEM G)	7300.000 SQFT	1.10000	8030.00	1.10000	8030.00	1.10000	8030.00
6830 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	1500.00000	3000.00	850.00000	1700.00	3150.00000	6300.00
6840 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.000 EA	900.00000	10800.00	2300.00000	27600.00	2250.00000	27000.00
6850 7251000 CORRUGATED METAL PIPE PILE SPACERS	10.000 EA	800.00000	8000.00	1200.00000	12000.00	750.00000	7500.00
SECTION TOTALS		$	2,712,503.50	$	2,795,884.10	$	2,907,633.40
CONTRACT TOTALS		$	57,102,059.71	$	59,230,974.37	$	59,262,612.06

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 802 CONTRACT ID : 090220-802 COUNTIES : TANEY CHRISTIAN
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08 STONE
CONTRACT TIME : 25 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P2176
J8P2189

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011710	Mar-Jim Contracting, LLC	$ 226,941.78	100.0000%
2	0010157	James H. Drew Corporation	$ 263,643.00	116.1721%
3	0010144	Collins & Hermann Inc.	$ 314,066.44	138.3908%
4	0011215	Time Striping, Inc.	$ 332,461.00	146.4962%

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 802
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-802
DISTRICT : 08

COUNTIES : TANEY CHRISTIAN
STONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(3) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P2176								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	13165.15000	13165.15	23000.00000	23000.00	12840.40000	12840.40
0020 2039907 MISC. MODIFIED EMBANKMENT IN PLACE	384.000	CUYD	52.25000	20064.00	88.00000	33792.00	0.42000	161.28
0030 6061010 GUARDRAIL TYPE A	2988.000	LF	15.77000	47120.76	15.00000	44820.00	17.78000	53126.64
0040 6063015 TYPE A CRASHWORTHY END TERMINAL	32.000	EA	2210.87000	70747.84	2295.00000	73440.00	3422.76000	109528.32
0050 6069903 MISC. GUARDRAIL TYPE A,7FT POSTS,6FT3IN SPACE	1375.000	LF	20.39000	28036.25	15.60000	21450.00	24.16000	33220.00
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1039.50000	2079.00	825.00000	1650.00	1.00000	2.00
0070 6161005 CONSTRUCTION SIGNS	388.000	SQFT	7.68000	2979.84	10.00000	3880.00	13.92000	5400.96
0080 6161020 CHANNELIZER (DRUM-LIKE)	24.000	EA	44.19000	1060.56	1.00000	24.00	1.00000	24.00
0090 6161025 CHANNELIZER (TRIM LINE)	24.000	EA	38.42000	922.08	69.00000	1656.00	40.50000	972.00
0100 6181000 MOBILIZATION		LUMP	994.10000	994.10	6100.00000	6100.00	23790.59000	23790.59
0110 8051000A SEEDING - COOL SEASON MIXTURES	0.600	ACRE	3075.88000	1845.53	3500.00000	2100.00	187.50000	112.50
SECTION TOTALS			$	189,015.11	$	211,912.00	$	239,178.69
SECTION 0002 ROADWAY ITEMS - J8P2189								
0120 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1343.38000	1343.38	1700.00000	1700.00	1178.45000	1178.45
0130 2039907 MISC. MODIFIED EMBANKMENT IN PLACE	48.000	CUYD	52.25000	2508.00	88.00000	4224.00	0.42000	20.16
0140 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	613.000	LF	26.54000	16269.02	24.00000	14712.00	33.25000	20382.25
0150 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	462.90000	1851.60	455.00000	1820.00	534.09000	2136.36
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2210.87000	8843.48	2295.00000	9180.00	3422.75000	13691.00

TABULATION OF BIDS

CALL ORDER : 802
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-802
DISTRICT : 08

COUNTIES : TANEY CHRISTIAN
STONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(3) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT
0170 6069903 MISC. GUARDRAIL TYPE E	50.000	LF	27.32000	1366.00	253.00000	12650.00	209.68000	10484.00
0180 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	1039.50000	1039.50	825.00000	825.00	1.00000	1.00
0190 6161005 CONSTRUCTION SIGNS	194.000	SQFT	7.68000	1489.92	10.00000	1940.00	13.92000	2700.48
0200 6161020 CHANNELIZER (DRUM-LIKE)	12.000	EA	44.19000	530.28	1.00000	12.00	1.00000	12.00
0210 6161025 CHANNELIZER (TRIM LINE)	12.000	EA	38.42000	461.04	89.00000	1068.00	40.50000	486.00
0220 6181000 MOBILIZATION		LUMP	994.10000	994.10	2200.00000	2200.00	23790.59000	23790.59
0230 8051000A SEEDING - COOL SEASON MIXTURES	0.400	ACRE	3075.88000	1230.35	3500.00000	1400.00	13.65000	5.46
SECTION TOTALS			$	37,926.67	$	51,731.00	$	74,887.75
CONTRACT TOTALS			$	226,941.78	$	263,643.00	$	314,066.44

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 090220-802 COUNTIES : TANEY CHRISTIAN
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08 STONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011215 Time Striping, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P2176								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	13400.00000	13400.00				
0020 2039907 MISC. MODIFIED EMBANKMENT IN PLACE	384.000	CUYD	75.00000	28800.00				
0030 6061010 GUARDRAIL TYPE A	2988.000	LF	30.00000	89640.00				
0040 6063015 TYPE A CRASHWORTHY END TERMINAL	32.000	EA	3000.00000	96000.00				
0050 6069903 MISC. GUARDRAIL TYPE A,7FT POSTS,6FT3IN SPACE	1375.000	LF	26.00000	35750.00				
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00				
0070 6161005 CONSTRUCTION SIGNS	388.000	SQFT	3.00000	1164.00				
0080 6161020 CHANNELIZER (DRUM-LIKE)	24.000	EA	10.00000	240.00				
0090 6161025 CHANNELIZER (TRIM LINE)	24.000	EA	10.00000	240.00				
0100 6181000 MOBILIZATION		LUMP	13000.00000	13000.00				
0110 8051000A SEEDING - COOL SEASON MIXTURES	0.600	ACRE	1500.00000	900.00				
SECTION TOTALS			$	281,134.00	$		$	
SECTION 0002 ROADWAY ITEMS - J8P2189								
0120 2022010 REMOVAL OF IMPROVEMENTS		LUMP	500.00000	500.00				
0130 2039907 MISC. MODIFIED EMBANKMENT IN PLACE	48.000	CUYD	150.00000	7200.00				
0140 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	613.000	LF	35.00000	21455.00				
0150 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	500.00000	2000.00				
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	3000.00000	12000.00				

TABULATION OF BIDS

CALL ORDER : 802
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-802
DISTRICT : 08

COUNTIES : TANEY CHRISTIAN
STONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011215 Time Striping, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6069903 MISC. GUARDRAIL TYPE E	50.000	LF	35.00000	1750.00				
0180 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	1000.00000	1000.00				
0190 6161005 CONSTRUCTION SIGNS	194.000	SQFT	3.00000	582.00				
0200 6161020 CHANNELIZER (DRUM-LIKE)	12.000	EA	10.00000	120.00				
0210 6161025 CHANNELIZER (TRIM LINE)	12.000	EA	10.00000	120.00				
0220 6181000 MOBILIZATION		LUMP	4000.00000	4000.00				
0230 8051000A SEEDING - COOL SEASON MIXTURES	0.400	ACRE	1500.00000	600.00				
SECTION TOTALS			$	51,327.00	$		$	
CONTRACT TOTALS			$	332,461.00	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 803 CONTRACT ID : 090220-803 COUNTIES : DALLAS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 12/15/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8L0800B
JOB NUMBER J8S0853 & J8L0800B, ROUTE 73 & 73, DALLAS COUNTY J8S0853
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Leo Journagan Construction Co., Inc.	$ 1,079,635.04	100.0000%
2	0010445	Emery Sapp & Sons Inc.	$ 1,259,338.61	116.6448%
3	0011146	APAC-Missouri, Inc.	$ 1,284,579.04	118.9827%
4	0012034	H. R. Quadri Contractors, LLC	$ 1,320,002.50	122.2638%
5	0010214	Loch Sand and Construction Co.	$ 1,750,304.64	162.1200%
6	0011540	Lehman Construction, L.L.C.	$ 1,799,588.33	166.6849%
7	0011319	Brauer Excavating Company	$ 1,837,280.18	170.1760%
8	0010207	Koss Construction Company	$ 2,145,243.88	198.7008%

Alternate Paving Job - The Life Cycle Cost Adjustment Factor to be applied to asphalt bids for bid comparison is $82,200

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 090220-803 COUNTIES : DALLAS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0853								
0010 2013000 CLEARING AND GRUBBING	10.000	ACRE	150.00000	1500.00	680.00000	6800.00	500.00000	5000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9639.00000	9639.00	11500.00000	11500.00	10000.00000	10000.00
0030 2031000 CLASS A EXCAVATION	22771.000	CUYD	3.93000	89490.03	4.25000	96776.75	5.00000	113855.00
0040 2036000 COMPACTING EMBANKMENT	13530.000	CUYD	0.44000	5953.20	0.80000	10824.00	1.00000	13530.00
0050 2037075 COMPACTING IN CUT	19.500	STA	384.61000	7499.90	575.00000	11212.50	600.00000	11700.00
0060 2063300 CLASS 4 EXCAVATION	162.000	CUYD	26.90000	4357.80	15.55000	2519.10	20.00000	3240.00
0070 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	364.000	SQYD	11.26000	4098.64	8.40000	3057.60	7.65000	2784.60
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	18758.000	SQYD	3.41000	63964.78	4.60000	86286.80	3.85000	72218.30
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	161.100	TONS	119.50000	19251.45	135.30000	21796.83	125.00000	20137.50
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	367.300	TONS	91.21000	33501.43	100.70000	36987.11	92.00000	33791.60
0110 6083003 3 IN. CONCRETE MEDIAN STRIP	386.300	SQYD	32.55000	12574.07	26.00000	10043.80	25.00000	9657.50
0120 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	231.32000	462.64	2850.00000	5700.00	500.00000	1000.00
0130 6161005 CONSTRUCTION SIGNS	312.000	SQFT	4.00000	1248.00	4.00000	1248.00	4.05000	1263.60
0140 6161010 RELOCATED SIGNS	29.000	SQFT	4.00000	116.00	4.00000	116.00	4.05000	117.45
0150 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	12.00000	600.00	12.00000	600.00	12.20000	610.00
0160 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2500.00000	5000.00	2500.00000	5000.00	2540.00000	5080.00
0170 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	102.00000	408.00
0180 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	150.00000	600.00	150.00000	600.00	153.00000	612.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 090220-803 COUNTIES : DALLAS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0190 6161000 MOBILIZATION		LUMP	73400.92000	73400.92	24000.00000	24000.00	57325.00000	57325.00
0200 6191000 PAVEMENT EDGE TREATMENT	2540.000	LF	1.08000	2743.20	2.25000	5715.00	5.60000	14224.00
0210 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	29.000	LF	18.45000	535.05	18.45000	535.05	18.95000	549.55
0220 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	445.000	LF	18.45000	8210.25	18.45000	8210.25	18.95000	8432.75
0230 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	21.000	EA	305.00000	6405.00	305.00000	6405.00	312.85000	6569.85
0240 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	1.000	EA	475.00000	475.00	475.00000	475.00	487.00000	487.00
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7074.000	LF	0.18000	1273.32	0.18000	1273.32	0.18000	1273.32
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8283.000	LF	0.18000	1490.94	0.18000	1490.94	0.18000	1490.94
0270 6205904 8 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	93.000	LF	0.54000	50.22	0.54000	50.22	0.55000	51.15
0280 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4092.000	LF	0.54000	2209.68	0.54000	2209.68	0.55000	2250.60
0290 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3633.000	LF	0.54000	1961.82	0.54000	1961.82	0.55000	1998.15
0300 6207001 PAVEMENT MARKING REMOVAL	4325.000	LF	0.54000	2335.50	0.54000	2335.50	0.55000	2378.75
0310 7034041 CLASS B-1 CONCRETE (CULVERTS)	105.000	CUYD	374.63000	39336.15	403.58000	42375.90	375.00000	39375.00
0320 7061030 REINFORCING STEEL (CULVERTS)	14900.000	LB	0.68000	10132.00	0.75000	11175.00	0.75000	11175.00
0330 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	44.000	LF	48.40000	2129.60	33.00000	1452.00	35.00000	1540.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 090220-803 COUNTIES : DALLAS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0340 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	40.000 LF	56.00000	2240.00	38.40000	1536.00	40.00000	1600.00
0350 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	139.000 LF	48.62000	6758.18	45.30000	6296.70	55.00000	7645.00
0360 7269903 MISC. 19 IN X 30 IN HERCP CULVERT	73.000 LF	76.67000	5596.91	67.00000	4891.00	80.00000	5840.00
0370 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	554.00000	1108.00	485.00000	970.00	600.00000	1200.00
0380 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	587.50000	1175.00	595.00000	1190.00	700.00000	1400.00
0390 7329902 MISC. 19 IN X 30 IN CONC FLARED END SECTION	2.000 EA	602.00000	1204.00	410.00000	820.00	650.00000	1300.00
0400 8051000A SEEDING - COOL SEASON MIXTURES	3.600 ACRE	2325.18000	8370.65	1950.00000	7020.00	1980.00000	7128.00
0410 8052000A SEEDING - WARM SEASON MIXTURES	2.000 ACRE	2325.18000	4650.36	1950.00000	3900.00	1980.00000	3960.00
0420 8061016 SEDIMENT REMOVAL	80.000 CUYD	9.28000	742.40	42.50000	3400.00	20.00000	1600.00
0430 8061017 TEMPORARY SEEDING AND MULCHING	1.400 ACRE	596.20000	834.68	500.00000	700.00	508.00000	711.20
0440 8061019 SILT FENCE	1420.000 LF	3.28000	4657.60	2.75000	3905.00	2.80000	3976.00
0450 8061021 TYPE I DITCH CHECK	81.000 EA	77.51000	6278.31	65.00000	5265.00	66.00000	5346.00
0460 9031210 STRUCTURAL STEEL POSTS	210.000 LB	2.86000	600.60	4.00000	840.00	4.00000	840.00
0470 9031260 WOOD POST, 4 IN. BY 4 IN.	278.000 LF	10.07000	2799.46	12.00000	3336.00	12.00000	3336.00
0480 9031261 WOOD POST, 4 IN. BY 6 IN.	175.000 LF	11.24000	1967.00	14.00000	2450.00	14.00000	2450.00
0490 9035004 TYPE SHR2L-1 SIGN	269.000 SQFT	22.23000	5979.87	18.00000	4842.00	18.00000	4842.00
0500 9035009 36 IN. OR 900 MM STOP SIGN	2.000 EA	160.48000	320.96	150.00000	300.00	150.00000	300.00
SECTION TOTALS		$	468,229.57	$	472,794.87	$	507,600.81
SECTION 0002 ALT PVMT A ITEMS - J8S0853							

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 090220-803 COUNTIES : DALLAS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0510 4039905 MISC. 11-1/2 IN. ASPHALTIC CONCRETE SP125C	16972.000 SQYD	30.97000	525622.84			40.85000	693306.20
SECTION TOTALS		$	525,622.84	$		$	693,306.20
SECTION 0003 ALT PVMT B ITEMS - J8S0853							
0520 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	16972.000 SQYD			39.00000	661908.00		
SECTION TOTALS		$		$	661,908.00	$	
SECTION 0004 ROADWAY ITEMS - J8L0800B							
0530 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	710.400 TONS	58.15000	41309.76	69.00000	49017.60	61.95000	44009.28
0540 4071005 TACK COAT	350.000 GAL	5.16000	1806.00	2.15000	752.50	2.05000	717.50
0550 6161005 CONSTRUCTION SIGNS	1221.000 SQFT	4.00000	4884.00	4.00000	4884.00	4.10000	5006.10
0560 6161025 CHANNELIZER (TRIM LINE)	125.000 EA	12.00000	1500.00	12.00000	1500.00	12.20000	1525.00
0570 6181000 MOBILIZATION	LUMP	3450.00000	3450.00	54850.00000	54850.00	8100.00000	8100.00
0580 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	12.000 LF	26.00000	312.00	26.00000	312.00	26.67000	320.04
0590 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	18.000 LF	26.00000	468.00	26.00000	468.00	26.67000	480.06
0600 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000 EA	385.00000	770.00	385.00000	770.00	395.00000	790.00
0610 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000 EA	800.00000	800.00	800.00000	800.00	821.00000	821.00
0620 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	6.000 EA	460.00000	2760.00	460.00000	2760.00	472.00000	2832.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 090220-803 COUNTIES : DALLAS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0630 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1791.000 LF	0.24000	429.84	0.24000	429.84	0.25000	447.75
0640 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4750.000 LF	0.24000	1140.00	0.25000	1187.50	0.25000	1187.50
0650 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6949.000 SQYD	3.47000	24113.03	0.70000	4864.30	2.20000	15287.80
0660 9108501 CABLE, LOOP DETECTOR, IN DUCT	240.000 LF	8.50000	2040.00	8.50000	2040.00	8.95000	2148.00
SECTION TOTALS		$	85,782.63	$	124,635.74	$	83,672.03
CONTRACT TOTALS		$	1,079,635.04	$	1,259,338.61	$	1,284,579.04

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 090220-803 COUNTIES : DALLAS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0012034 H. R. Quadri Contractors, LL UNIT PRICE	 AMOUNT	(5) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(6) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0853								
0010 2013000 CLEARING AND GRUBBING	10.000	ACRE	100.00000	1000.00	1998.00000	19980.00	5000.00000	50000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	50000.00000	50000.00	21500.00000	21500.00	129000.00000	129000.00
0030 2031000 CLASS A EXCAVATION	22771.000	CUYD	4.00000	91084.00	5.26000	119775.46	12.00000	273252.00
0040 2036000 COMPACTING EMBANKMENT	13530.000	CUYD	0.50000	6765.00	0.90000	12177.00	1.50000	20295.00
0050 2037075 COMPACTING IN CUT	19.500	STA	350.00000	6825.00	528.00000	10296.00	650.00000	12675.00
0060 2063300 CLASS 4 EXCAVATION	162.000	CUYD	10.00000	1620.00	38.00000	6156.00	20.00000	3240.00
0070 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	364.000	SQYD	5.00000	1820.00	3.24000	1179.36	7.00000	2548.00
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	18758.000	SQYD	5.00000	93790.00	5.26000	98667.08	5.75000	107858.50
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	161.100	TONS	145.38000	23420.72	143.42000	23104.96	153.30000	24696.63
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	367.300	TONS	109.00000	40035.70	106.74000	39205.60	100.70000	36987.11
0110 6083003 3 IN. CONCRETE MEDIAN STRIP	386.300	SQYD	40.00000	15452.00	32.15000	12419.55	80.00000	30904.00
0120 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4000.00000	8000.00	2226.00000	4452.00	6000.00000	12000.00
0130 6161005 CONSTRUCTION SIGNS	312.000	SQFT	8.50000	2652.00	8.00000	2496.00	8.25000	2574.00
0140 6161010 RELOCATED SIGNS	29.000	SQFT	5.00000	145.00	10.00000	290.00	5.00000	145.00
0150 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	19.00000	950.00	42.00000	2100.00	25.00000	1250.00
0160 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5000.00000	10000.00	2650.00000	5300.00	5000.00000	10000.00
0170 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	75.00000	300.00	120.00000	480.00	50.00000	200.00
0180 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	175.00000	700.00	170.00000	680.00	200.00000	800.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 090220-803 COUNTIES : DALLAS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0012034 H. R. Quadri Contractors, LL UNIT PRICE	 AMOUNT	(5) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(6) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT
0190 6181000 MOBILIZATION		LUMP	109400.00000	109400.00	156588.00000	156588.00	100000.00000	100000.00
0200 6191000 PAVEMENT EDGE TREATMENT	2540.000	LF	3.00000	7620.00	3.90000	9906.00	3.00000	7620.00
0210 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	29.000	LF	18.50000	536.50	20.00000	580.00	25.00000	725.00
0220 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	445.000	LF	18.50000	8232.50	20.00000	8900.00	25.00000	11125.00
0230 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	21.000	EA	310.00000	6510.00	324.00000	6804.00	365.00000	7665.00
0240 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	1.000	EA	480.00000	480.00	505.00000	505.00	500.00000	500.00
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7074.000	LF	0.18000	1273.32	0.19000	1344.06	0.27000	1909.98
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8283.000	LF	0.18000	1490.94	0.19000	1573.77	0.27000	2236.41
0270 6205904 8 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	93.000	LF	0.55000	51.15	0.57000	53.01	0.57000	53.01
0280 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4092.000	LF	0.55000	2250.60	0.57000	2332.44	0.57000	2332.44
0290 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3633.000	LF	0.55000	1998.15	0.57000	2070.81	0.72000	2615.76
0300 6207001 PAVEMENT MARKING REMOVAL	4325.000	LF	0.55000	2378.75	0.57000	2465.25	0.75000	3243.75
0310 7034041 CLASS B-1 CONCRETE (CULVERTS)	105.000	CUYD	400.00000	42000.00	440.00000	46200.00	500.00000	52500.00
0320 7061030 REINFORCING STEEL (CULVERTS)	14900.000	LB	1.00000	14900.00	1.38000	20562.00	1.50000	22350.00
0330 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	44.000	LF	35.00000	1540.00	40.16000	1767.04	45.00000	1980.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 090220-803 COUNTIES : DALLAS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0012034 H. R. Quadri Contractors, LL UNIT PRICE	AMOUNT	(5) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(6) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT
0340 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	40.000	LF	38.00000	1520.00	42.89000	1715.60	48.00000	1920.00
0350 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	139.000	LF	42.00000	5838.00	52.33000	7273.87	45.00000	6255.00
0360 7269903 MISC. 19 IN X 30 IN HERCP CULVERT	73.000	LF	75.00000	5475.00	71.63000	5228.99	65.00000	4745.00
0370 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	600.00000	1200.00	610.00000	1220.00	650.00000	1300.00
0380 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	750.00000	1500.00	630.00000	1260.00	750.00000	1500.00
0390 7329902 MISC. 19 IN X 30 IN CONC FLARED END SECTION	2.000	EA	925.00000	1850.00	645.00000	1290.00	1200.00000	2400.00
0400 8051000A SEEDING - COOL SEASON MIXTURES	3.600	ACRE	1200.00000	4320.00	2067.00000	7441.20	1950.00000	7020.00
0410 8052000A SEEDING - WARM SEASON MIXTURES	2.000	ACRE	1400.00000	2800.00	2067.00000	4134.00	2050.00000	4100.00
0420 8061016 SEDIMENT REMOVAL	80.000	CUYD	2.00000	160.00	15.00000	1200.00	100.00000	8000.00
0430 8061017 TEMPORARY SEEDING AND MULCHING	1.400	ACRE	100.00000	140.00	530.00000	742.00	1250.00000	1750.00
0440 8061019 SILT FENCE	1420.000	LF	2.00000	2840.00	3.00000	4260.00	2.30000	3266.00
0450 8061021 TYPE I DITCH CHECK	81.000	EA	75.00000	6075.00	75.00000	6075.00	90.00000	7290.00
0460 9031210 STRUCTURAL STEEL POSTS	210.000	LB	4.25000	892.50	4.24000	890.40	2.86000	600.60
0470 9031260 WOOD POST, 4 IN. BY 4 IN.	278.000	LF	12.25000	3405.50	12.72000	3536.16	10.07000	2799.46
0480 9031261 WOOD POST, 4 IN. BY 6 IN.	175.000	LF	14.25000	2493.75	14.84000	2597.00	11.24000	1967.00
0490 9035004 TYPE SHR2L-1 SIGN	269.000	SQFT	18.10000	4868.90	19.08000	5132.52	22.23000	5979.87
0500 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	145.00000	290.00	160.00000	320.00	160.48000	320.96
SECTION TOTALS			$	600,889.98	$	696,227.13	$	996,495.48
SECTION 0002 ALT PVMT A ITEMS - J8S0853								

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 090220-803 COUNTIES : DALLAS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0012034 H. R. Quadri Contractors, LL UNIT PRICE	 AMOUNT	(5) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(6) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT
0510 4039905 MISC. 11-1/2 IN. ASPHALTIC CONCRETE SP125C	16972.000 SQYD	36.00000	610992.00				
SECTION TOTALS		$	610,992.00	$		$	
SECTION 0003 ALT PVMT B ITEMS - J8S0853							
0520 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	16972.000 SQYD			52.30000	887635.60	41.00000	695852.00
SECTION TOTALS		$		$	887,635.60	$	695,852.00
SECTION 0004 ROADWAY ITEMS - J8L0800B							
0530 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	710.400 TONS	69.80000	49585.92	73.14000	51958.66	69.00000	49017.60
0540 4071005 TACK COAT	350.000 GAL	5.00000	1750.00	3.00000	1050.00	2.15000	752.50
0550 6161005 CONSTRUCTION SIGNS	1221.000 SQFT	8.50000	10378.50	6.00000	7326.00	8.25000	10073.25
0560 6161025 CHANNELIZER (TRIM LINE)	125.000 EA	17.75000	2218.75	32.00000	4000.00	25.00000	3125.00
0570 6181000 MOBILIZATION	LUMP	21200.00000	21200.00	64000.00000	64000.00	29000.00000	29000.00
0580 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	12.000 LF	26.00000	312.00	28.00000	336.00	25.00000	300.00
0590 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	18.000 LF	26.00000	468.00	28.00000	504.00	25.00000	450.00
0600 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000 EA	380.00000	760.00	410.00000	820.00	365.00000	730.00
0610 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000 EA	795.00000	795.00	848.00000	848.00	600.00000	600.00
0620 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	6.000 EA	465.00000	2790.00	488.00000	2928.00	300.00000	1800.00

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 090220-803 COUNTIES : DALLAS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0012034 H. R. Quadri Contractors, LL UNIT PRICE	AMOUNT	(5) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(6) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT
0630 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1791.000 LF	0.25000	447.75	0.25000	447.75	0.20000	358.20
0640 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4750.000 LF	0.25000	1187.50	0.25000	1187.50	0.20000	950.00
0650 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6949.000 SQYD	1.90000	13203.10	4.00000	27796.00	0.70000	4864.30
0660 9108501 CABLE, LOOP DETECTOR, IN DUCT	240.000 LF	12.60000	3024.00	13.50000	3240.00	21.75000	5220.00
SECTION TOTALS		$	108,120.52	$	166,441.91	$	107,240.85
CONTRACT TOTALS		$	1,320,002.50	$	1,750,304.64	$	1,799,588.33

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 090220-803 COUNTIES : DALLAS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(8) 0010207 Koss Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0853								
0010 2013000 CLEARING AND GRUBBING	10.000	ACRE	2100.00000	21000.00	2300.00000	23000.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	25000.00000	25000.00	21000.00000	21000.00		
0030 2031000 CLASS A EXCAVATION	22771.000	CUYD	8.57000	195147.47	9.10000	207216.10		
0040 2036000 COMPACTING EMBANKMENT	13530.000	CUYD	2.00000	27060.00	2.00000	27060.00		
0050 2037075 COMPACTING IN CUT	19.500	STA	500.00000	9750.00	575.00000	11212.50		
0060 2063300 CLASS 4 EXCAVATION	162.000	CUYD	25.00000	4050.00	14.00000	2268.00		
0070 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	364.000	SQYD	6.00000	2184.00	11.80000	4295.20		
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	18758.000	SQYD	4.50000	84411.00	12.00000	225096.00		
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	161.100	TONS	135.30000	21796.83	135.30000	21796.83		
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	367.300	TONS	100.70000	36987.11	100.70000	36987.11		
0110 6083003 3 IN. CONCRETE MEDIAN STRIP	386.300	SQYD	50.00000	19315.00	72.00000	27813.60		
0120 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	8000.00000	16000.00	5000.00000	10000.00		
0130 6161005 CONSTRUCTION SIGNS	312.000	SQFT	8.25000	2574.00	11.50000	3588.00		
0140 6161010 RELOCATED SIGNS	29.000	SQFT	5.00000	145.00	6.00000	174.00		
0150 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	18.00000	900.00	28.00000	1400.00		
0160 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5000.00000	10000.00	5000.00000	10000.00		
0170 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	50.00000	200.00	100.00000	400.00		
0180 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	200.00000	800.00	100.00000	400.00		

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 090220-803 COUNTIES : DALLAS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(8) 0010207 Koss Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6181000 MOBILIZATION		LUMP	220000.00000	220000.00	206355.00000	206355.00		
0200 6191000 PAVEMENT EDGE TREATMENT	2540.000	LF	3.00000	7620.00	1.00000	2540.00		
0210 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	29.000	LF	25.00000	725.00	25.00000	725.00		
0220 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	445.000	LF	25.00000	11125.00	25.00000	11125.00		
0230 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	21.000	EA	365.00000	7665.00	365.00000	7665.00		
0240 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	1.000	EA	500.00000	500.00	500.00000	500.00		
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7074.000	LF	0.15000	1061.10	0.27000	1909.98		
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8283.000	LF	0.15000	1242.45	0.27000	2236.41		
0270 6205904 8 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	93.000	LF	0.45000	41.85	0.57000	53.01		
0280 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4092.000	LF	0.50000	2046.00	0.62000	2537.04		
0290 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3633.000	LF	0.60000	2179.80	0.72000	2615.76		
0300 6207001 PAVEMENT MARKING REMOVAL	4325.000	LF	0.75000	3243.75	0.75000	3243.75		
0310 7034041 CLASS B-1 CONCRETE (CULVERTS)	105.000	CUYD	575.00000	60375.00	386.00000	40530.00		
0320 7061030 REINFORCING STEEL (CULVERTS)	14900.000	LB	1.00000	14900.00	1.30000	19370.00		
0330 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	44.000	LF	40.00000	1760.00	43.00000	1892.00		

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 090220-803 COUNTIES : DALLAS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(8) 0010207 Koss Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	40.000	LF	45.00000	1800.00	47.00000	1880.00		
0350 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	139.000	LF	55.00000	7645.00	58.00000	8062.00		
0360 7269903 MISC. 19 IN X 30 IN HERCP CULVERT	73.000	LF	65.00000	4745.00	68.00000	4964.00		
0370 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	600.00000	1200.00	700.00000	1400.00		
0380 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	800.00000	1600.00	800.00000	1600.00		
0390 7329902 MISC. 19 IN X 30 IN CONC FLARED END SECTION	2.000	EA	800.00000	1600.00	800.00000	1600.00		
0400 8051000A SEEDING - COOL SEASON MIXTURES	3.600	ACRE	1950.00000	7020.00	1950.00000	7020.00		
0410 8052000A SEEDING - WARM SEASON MIXTURES	2.000	ACRE	1950.00000	3900.00	1950.00000	3900.00		
0420 8061016 SEDIMENT REMOVAL	80.000	CUYD	50.00000	4000.00	15.00000	1200.00		
0430 8061017 TEMPORARY SEEDING AND MULCHING	1.400	ACRE	500.00000	700.00	500.00000	700.00		
0440 8061019 SILT FENCE	1420.000	LF	2.75000	3905.00	2.75000	3905.00		
0450 8061021 TYPE I DITCH CHECK	81.000	EA	65.00000	5265.00	65.00000	5265.00		
0460 9031210 STRUCTURAL STEEL POSTS	210.000	LB	4.00000	840.00	4.00000	840.00		
0470 9031260 WOOD POST, 4 IN. BY 4 IN.	278.000	LF	12.00000	3336.00	12.00000	3336.00		
0480 9031261 WOOD POST, 4 IN. BY 6 IN.	175.000	LF	14.00000	2450.00	14.00000	2450.00		
0490 9035004 TYPE SHR2L-1 SIGN	269.000	SQFT	18.00000	4842.00	18.00000	4842.00		
0500 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	150.00000	300.00	150.00000	300.00		
SECTION TOTALS			$	866,953.36	$	990,269.29	$	
SECTION 0002 ALT PVMT A ITEMS - J8S0853								

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 090220-803 COUNTIES : DALLAS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(8) 0010207 Koss Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 4039905 MISC. 11-1/2 IN. ASPHALTIC CONCRETE SP125C	16972.000 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J8S0853							
0520 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	16972.000 SQYD	50.00000	848600.00	62.00000	1052264.00		
SECTION TOTALS		$	848,600.00	$	1,052,264.00	$	
SECTION 0004 ROADWAY ITEMS - J8L0800B							
0530 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	710.400 TONS	69.00000	49017.60	69.00000	49017.60		
0540 4071005 TACK COAT	350.000 GAL	2.15000	752.50	2.15000	752.50		
0550 6161005 CONSTRUCTION SIGNS	1221.000 SQFT	8.25000	10073.25	11.50000	14041.50		
0560 6161025 CHANNELIZER (TRIM LINE)	125.000 EA	18.00000	2250.00	28.00000	3500.00		
0570 6181000 MOBILIZATION	LUMP	20000.00000	20000.00	5351.20000	5351.20		
0580 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	12.000 LF	25.00000	300.00	25.00000	300.00		
0590 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	18.000 LF	25.00000	450.00	25.00000	450.00		
0600 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000 EA	365.00000	730.00	365.00000	730.00		
0610 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000 EA	600.00000	600.00	600.00000	600.00		
0620 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	6.000 EA	300.00000	1800.00	300.00000	1800.00		

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 090220-803 COUNTIES : DALLAS
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(8) 0010207 Koss Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0630 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1791.000 LF	0.20000	358.20	0.32000	573.12		
0640 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4750.000 LF	0.20000	950.00	0.32000	1520.00		
0650 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6949.000 SQYD	3.23000	22445.27	3.03000	21055.47		
0660 9108501 CABLE, LOOP DETECTOR, IN DUCT	240.000 LF	50.00000	12000.00	12.58000	3019.20		
SECTION TOTALS		$	121,726.82	$	102,710.59	$	
CONTRACT TOTALS		$	1,837,280.18	$	2,145,243.88	$	

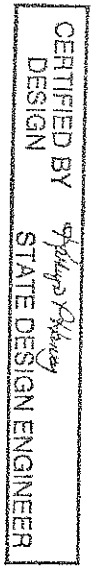
MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 804 CONTRACT ID : 090220-804 COUNTIES : TANEY
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 05/23/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8P0798B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0012310	Dirt Benders, Inc.	$ 27,789.50	100.0000%
2	0026565	Rensch Construction Company	$ 32,065.00	115.3853%
3	0011938	Advanced Environmental Services, Inc.	$ 32,877.00	118.3073%
4	0011003	Sunbelt Environmental Services, Inc.	$ 40,300.10	145.0192%
5	0012036	Hoggatt Excavating, Inc.	$ 40,465.00	145.6126%
6	0011232	Premier Demolition, Inc.	$ 55,595.00	200.0576%
7	0011146	APAC-Missouri, Inc.	$ 66,372.36	238.8397%



TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 090220-804 COUNTIES : TANEY
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0012310 Dirt Benders, Inc. UNIT PRICE	AMOUNT	(2) 0026565 Rensch Construction Company UNIT PRICE	AMOUNT	(3) 0011938 Advanced Environmental Servic UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0798B							
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP	2000.00000	2000.00	5000.00000	5000.00	6237.00000	6237.00
0020 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	370.000 LF	6.25000	2312.50	1.00000	370.00	6.50000	2405.00
0030 2026010 TANK REMOVAL AND DISPOSAL	2.000 EA	2650.00000	5300.00	2500.00000	5000.00	3000.00000	6000.00
0040 2026020 HAZARDOUS RESIDUAL MATERIAL DISPOSAL	315.000 GAL	9.00000	2835.00	1.00000	315.00	5.00000	1575.00
0050 2026040 BACKFILL	503.000 CUYD	14.00000	7042.00	10.00000	5030.00	20.00000	10060.00
0060 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 5 (J8P0798B) DEMO & REMOVE BLDS.	LUMP	8000.00000	8000.00	16150.00000	16150.00	6500.00000	6500.00
0070 8061017 TEMPORARY SEEDING AND MULCHING	0.100 ACRE	3000.00000	300.00	2000.00000	200.00	1000.00000	100.00
SECTION TOTALS		$	27,789.50	$	32,065.00	$	32,877.00
CONTRACT TOTALS		$	27,789.50	$	32,065.00	$	32,877.00

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 090220-804 COUNTIES : TANEY
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011003 Sunbelt Environmental Servic UNIT PRICE	 AMOUNT	(5) 0012036 Hoggatt Excavating, Inc. UNIT PRICE	 AMOUNT	(6) 0011232 Premier Demolition, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0798B							
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP	5456.16000	5456.16	10000.00000	10000.00	7280.00000	7280.00
0020 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	370.000 LF	2.98000	1102.60	8.50000	3145.00	7.50000	2775.00
0030 2026010 TANK REMOVAL AND DISPOSAL	2.000 EA	7000.00000	14000.00	4000.00000	8000.00	5500.00000	11000.00
0040 2026020 HAZARDOUS RESIDUAL MATERIAL DISPOSAL	315.000 GAL	10.54000	3320.10	5.00000	1575.00	5.00000	1575.00
0050 2026040 BACKFILL	503.000 CUYD	12.95000	6513.85	15.00000	7545.00	35.00000	17605.00
0060 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 5 (J8P0798B) DEMO & REMOVE BLDS.	LUMP	9907.29000	9907.29	10000.00000	10000.00	14560.00000	14560.00
0070 8061017 TEMPORARY SEEDING AND MULCHING	0.100 ACRE	1.00000	0.10	2000.00000	200.00	8000.00000	800.00
SECTION TOTALS		$	40,300.10	$	40,465.00	$	55,595.00
CONTRACT TOTALS		$	40,300.10	$	40,465.00	$	55,595.00

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 090220-804 COUNTIES : TANEY
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0798B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	32300.00000	32300.00				
0020 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	370.000	LF	4.25000	1572.50				
0030 2026010 TANK REMOVAL AND DISPOSAL	2.000	EA	1750.00000	3500.00				
0040 2026020 HAZARDOUS RESIDUAL MATERIAL DISPOSAL	315.000	GAL	12.00000	3780.00				
0050 2026040 BACKFILL	503.000	CUYD	36.62000	18419.86				
0060 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 5 (J8P0798B) DEMO & REMOVE BLDS.		LUMP	6500.00000	6500.00				
0070 8061017 TEMPORARY SEEDING AND MULCHING	0.100	ACRE	3000.00000	300.00				
SECTION TOTALS			$	66,372.36	$		$	
CONTRACT TOTALS			$	66,372.36	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 901
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-901
DISTRICT : 09
CONTRACT TIME : 11/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE
COUNTIES : PULASKI
PHELPS
PROJECT(S) : J9I0603
J9I2156

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 5,175,496.74	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 5,253,367.46	101.5046%
3	0011270	Pace Construction Company, LLC	$ 6,105,000.02	117.9597%

CERTIFIED BY Phillip Robey
DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 901
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-901
DISTRICT : 09

COUNTIES : PULASKI
PHELPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9I0603								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7000.00000	7000.00	6000.00000	6000.00	6000.00000	6000.00
0020 2079903 MISC. SHOULDER REPAIR	1000.000	LF	16.35000	16350.00	20.00000	20000.00	60.00000	60000.00
0030 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	53.000	100F	97.35000	5159.55	76.00000	4028.00	225.00000	11925.00
0040 2152000A SHAPING SLOPES, CLASS II	313.000	100F	65.90000	20626.70	90.00000	28170.00	115.00000	35995.00
0050 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	13262.000	SQYD	1.75000	23208.50	2.00000	26524.00	3.00000	39786.00
0060 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9124.500	TONS	47.60000	434326.20	49.90000	455312.55	48.15000	439344.68
0070 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3435.100	TONS	43.80000	150457.38	44.40000	152518.44	48.90000	167976.39
0080 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	16338.100	TONS	84.90000	1387104.69	88.10000	1439386.61	93.35000	1525161.64
0090 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	11775.100	TONS	49.00000	576979.90	47.80000	562849.78	57.55000	677657.01
0100 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	13067.800	TONS	57.20000	747478.16	55.90000	730490.02	65.05000	850060.39
0110 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	21501.100	TONS	50.15000	1078280.17	51.20000	1100856.32	64.15000	1379295.57
0120 4071005 TACK COAT	9110.000	GAL	1.85000	16853.50	2.00000	18220.00	3.50000	31885.00
0130 6061010 GUARDRAIL TYPE A	2825.000	LF	14.00000	39550.00	13.40000	37855.00	13.40000	37855.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2404.00000	9616.00	2290.00000	9160.00	2290.00000	9160.00
0150 6066610 END ANCHOR	5.000	EA	793.00000	3965.00	755.00000	3775.00	755.00000	3775.00
0160 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	3900.00000	3900.00	5000.00000	5000.00	5000.00000	5000.00
0170 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	110.000	SQYD	265.50000	29205.00	155.00000	17050.00	359.67000	39563.70

TABULATION OF BIDS

CALL ORDER : 901
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-901
DISTRICT : 09

COUNTIES : PULASKI
PHELPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0180 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	11.000	SQYD	1.00000	11.00	5.00000	55.00	6.60000	72.60
0190 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	11.000	SQYD	1.00000	11.00	3.50000	38.50	15.25000	167.75
0200 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	185.000	LF	10.00000	1850.00	3.50000	647.50	16.90000	3126.50
0210 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	204.000	EA	6.00000	1224.00	4.15000	846.60	2.85000	581.40
0220 6161005 CONSTRUCTION SIGNS	723.000	SQFT	6.00000	4338.00	2.50000	1807.50	9.00000	6507.00
0230 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	35.00000	875.00	14.00000	350.00	14.00000	350.00
0240 6161025 CHANNELIZER (TRIM LINE)	340.000	EA	15.00000	5100.00	10.00000	3400.00	18.00000	6120.00
0250 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	200.00000	800.00	175.00000	700.00	250.00000	1000.00
0260 6161040 FLASHING ARROW PANEL	1.000	EA	1000.00000	1000.00	2000.00000	2000.00	775.00000	775.00
0270 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	5.000	EA	1500.00000	7500.00	200.00000	1000.00	800.00000	4000.00
0280 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	50.00000	100.00
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	150.00000	300.00	200.00000	400.00
0300 6181000 MOBILIZATION		LUMP	125000.00000	125000.00	61600.00000	61600.00	160591.58000	160591.58
0310 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2398.000	LF	1.05000	2517.90	0.56000	1342.88	0.80000	1918.40
0320 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	48364.000	LF	0.26000	12574.64	0.17000	8221.88	0.13000	6287.32
0330 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	48385.000	LF	0.26000	12580.10	0.17000	8225.45	0.13000	6290.05

TABULATION OF BIDS

CALL ORDER : 901
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-901
DISTRICT : 09

COUNTIES : PULASKI
PHELPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0340 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1200.000 EA	0.85000	1020.00	1.00000	1200.00	0.43000	516.00
0350 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1200.000 EA	0.85000	1020.00	1.50000	1800.00	0.67000	804.00
0360 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	71680.000 SQYD	2.55000	182784.00	3.58000	256614.40	2.60000	186368.00
0370 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	27520.000 SQYD	1.40000	38528.00	2.37000	65222.40	2.45000	67424.00
0380 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	887.700 STA	10.50000	9320.85	6.00000	5326.20	17.90000	15889.83
0390 9029901 MISC. PERMANENT TRAFFIC COUNTER EQUIPMENT	LUMP	15300.00000	15300.00	14500.00000	14500.00	30000.00000	30000.00
0400 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	36.000 EA	50.55000	1819.80	48.14000	1733.04	48.14000	1733.04
0410 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	57.000 EA	44.50000	2536.50	42.37000	2415.09	42.37000	2415.09
0420 9031257 7 FT. CHANNEL POST DELINEATOR, AMBER	10.000 EA	44.50000	445.00	42.37000	423.70	42.37000	423.70
0430 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	15.000 EA	49.50000	742.50	47.32000	709.80	47.32000	709.80
0440 9031259 7 FT. CHANNEL POST DELINEATOR, AMBER/RE	6.000 EA	49.50000	297.00	47.32000	283.92	47.32000	283.92
SECTION TOTALS		$	4,979,656.04	$	5,058,159.58	$	5,825,295.36
SECTION 0002 ROADWAY ITEMS - J9I2156							
0450 4030124 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX)	2376.900 TONS	71.85000	170780.27	67.80000	161153.82	84.52000	200895.59
0460 4071005 TACK COAT	1070.000 GAL	2.35000	2514.50	2.00000	2140.00	3.50000	3745.00
0470 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000 EA	500.00000	500.00	5000.00000	5000.00	5000.00000	5000.00
0480 6161005 CONSTRUCTION SIGNS	266.000 SQFT	6.00000	1596.00	2.50000	665.00	9.00000	2394.00
0490 6161020 CHANNELIZER (DRUM-LIKE)	128.000 EA	20.00000	2560.00	14.00000	1792.00	14.00000	1792.00

TABULATION OF BIDS

CALL ORDER : 901
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-901
DISTRICT : 09

COUNTIES : PULASKI
PHELPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0500 6162010 WORK ZONE LIGHTING		LUMP	2000.00000	2000.00	500.00000	500.00	500.00000	500.00
0510 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	5500.00000	5500.00	42770.78000	42770.78
0520 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	612.000	LF	1.05000	642.60	0.77000	471.24	0.80000	489.60
0530 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	4790.000	LF	0.26000	1245.40	0.28000	1341.20	0.13000	622.70
0540 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	4813.000	LF	0.26000	1251.38	0.28000	1347.64	0.13000	625.69
0550 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	112.000	EA	0.85000	95.20	1.00000	112.00	0.43000	48.16
0560 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	112.000	EA	0.85000	95.20	1.50000	168.00	0.67000	75.04
0570 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2846.000	SQYD	2.40000	6830.40	5.13000	14599.98	6.85000	19495.10
0580 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	69.500	STA	10.50000	729.75	6.00000	417.00	18.00000	1251.00
SECTION TOTALS			$	195,840.70	$	195,207.88	$	279,704.66
CONTRACT TOTALS			$	5,175,496.74	$	5,253,367.46	$	6,105,000.02

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 902 CONTRACT ID : 090220-902 COUNTIES : PULASKI
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 09
CONTRACT TIME : 12/15/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9P0468

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010722	Robertson Contractors, Inc.	$ 4,224,334.00	100.0000%
2	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 4,386,276.00	103.8336%
3	0011270	Pace Construction Company, LLC	$ 4,660,000.00	110.3132%
4	0010223	Magruder Construction Co., Inc.	$ 4,833,333.10	114.4165%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 902
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-902
DISTRICT : 09
COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(2) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0468								
0010 1041000 TEMPORARY SURFACING	10.000	CUYD	50.00000	500.00	50.00000	500.00	155.00000	1550.00
0020 2013000 CLEARING AND GRUBBING	2.000	ACRE	6000.00000	12000.00	4000.00000	8000.00	5000.00000	10000.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12000.00000	12000.00	7500.00000	7500.00	7000.00000	7000.00
0040 2031000 CLASS A EXCAVATION	7737.000	CUYD	7.45000	57640.65	7.00000	54159.00	7.00000	54159.00
0050 2035500 EMBANKMENT IN PLACE	45119.000	CUYD	10.00000	451190.00	8.00000	360952.00	8.00000	360952.00
0060 2036000 COMPACTING EMBANKMENT	5324.000	CUYD	1.20000	6388.80	1.00000	5324.00	1.00000	5324.00
0070 2063000 CLASS 3 EXCAVATION	7.000	CUYD	28.00000	196.00	15.00000	105.00	99.00000	693.00
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6139.000	SQYD	6.00000	36834.00	5.50000	33764.50	6.94000	42604.66
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	246.300	TONS	95.00000	23398.50	95.00000	23398.50	95.00000	23398.50
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	472.100	TONS	81.00000	38240.10	81.00000	38240.10	81.00000	38240.10
0110 4019905 MISC. PAVEMENT	4154.800	SQYD	41.00000	170346.80	41.00000	170346.80	41.00000	170346.80
0120 4071005 TACK COAT	60.000	GAL	2.50000	150.00	2.50000	150.00	2.50000	150.00
0130 6061010 GUARDRAIL TYPE A	850.000	LF	18.00000	15300.00	18.00000	15300.00	16.00000	13600.00
0140 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	12.000	EA	1600.00000	19200.00	1600.00000	19200.00	1500.00000	18000.00
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	12.000	EA	300.00000	3600.00	300.00000	3600.00	300.00000	3600.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	11.000	EA	1950.00000	21450.00	1950.00000	21450.00	1900.00000	20900.00
0170 6066610 END ANCHOR	5.000	EA	1200.00000	6000.00	1200.00000	6000.00	650.00000	3250.00

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 090220-902 COUNTIES : PULASKI
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	(2) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
0180 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	27.000	LF	30.00000	810.00	22.00000	594.00	120.00000	3240.00
0190 6094010 DRAIN BASIN	1.000	EA	3000.00000	3000.00	3650.00000	3650.00	4240.00000	4240.00
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	3518.000	CUYD	20.00000	70360.00	18.00000	63324.00	20.00000	70360.00
0210 6113040 PLACING TYPE 2 ROCK BLANKET	3518.000	CUYD	10.00000	35180.00	18.00000	63324.00	20.00000	70360.00
0220 6116010A SLOPE PROTECTION	49.000	SQYD	100.00000	4900.00	72.00000	3528.00	105.00000	5145.00
0230 6161005 CONSTRUCTION SIGNS	602.000	SQFT	8.00000	4816.00	8.00000	4816.00	8.00000	4816.00
0240 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	45.00000	2250.00	45.00000	2250.00	45.00000	2250.00
0250 6161030 TYPE III MOVEABLE BARRICADE	14.000	EA	125.00000	1750.00	125.00000	1750.00	125.00000	1750.00
0260 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0280 6181000 MOBILIZATION		LUMP	200000.00000	200000.00	394595.16000	394595.16	551864.09000	551864.09
0290 6191000 PAVEMENT EDGE TREATMENT	1000.000	LF	2.50000	2500.00	4.00000	4000.00	4.00000	4000.00
0300 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6111.000	LF	0.25000	1527.75	0.25000	1527.75	0.25000	1527.75
0310 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8290.000	LF	0.25000	2072.50	0.25000	2072.50	0.25000	2072.50
0320 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	33.000	LF	3.50000	115.50	3.50000	115.50	3.50000	115.50
0330 6207001 PAVEMENT MARKING REMOVAL	633.000	LF	2.50000	1582.50	2.50000	1582.50	2.50000	1582.50
0340 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	428.000	SQYD	15.25000	6527.00	9.75000	4173.00	9.75000	4173.00
0350 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	4985.000	SQYD	3.00000	14955.00	2.50000	12462.50	2.50000	12462.50

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 090220-902 COUNTIES : PULASKI
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(2) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0360 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	28.400	STA	6.00000	170.40	290.82000	8259.29	130.00000	3692.00
0370 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	50000.00000	50000.00	29000.00000	29000.00	38500.00000	38500.00
0380 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	2150.00000	1935.00	2150.00000	1935.00	1650.00000	1485.00
0390 8052000A SEEDING - WARM SEASON MIXTURES	2.700	ACRE	2150.00000	5805.00	2150.00000	5805.00	1800.00000	4860.00
0400 8061016 SEDIMENT REMOVAL	31.000	CUYD	30.00000	930.00	25.00000	775.00	25.00000	775.00
0410 8061017 TEMPORARY SEEDING AND MULCHING	0.900	ACRE	1450.00000	1305.00	1450.00000	1305.00	900.00000	810.00
0420 8061019 SILT FENCE	2240.000	LF	2.10000	4704.00	2.10000	4704.00	2.20000	4928.00
0430 8061021 TYPE I DITCH CHECK	7.000	EA	95.00000	665.00	95.00000	665.00	90.00000	630.00
0440 8061050 TYPE C BERM	2065.000	LF	20.00000	41300.00	20.00000	41300.00	20.00000	41300.00
SECTION TOTALS			$	1,333,995.50	$	1,425,903.10	$	1,611,106.90
SECTION 0002 BRIDGE NO. A7086 - J9P0468								
0450 2160500 REMOVAL OF BRIDGES		LUMP	80000.00000	80000.00	118880.00000	118880.00	195000.00000	195000.00
0460 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	118.000	LF	650.00000	76700.00	295.00000	34810.00	600.00000	70800.00
0470 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	86.000	LF	800.00000	68800.00	615.00000	52890.00	680.00000	58480.00
0480 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	6.000	EA	600.00000	3600.00	820.00000	4920.00	820.00000	4920.00
0490 7011400 FOUNDATION INSPECTION HOLES	146.000	LF	102.00000	14892.00	78.00000	11388.00	120.00000	17520.00
0500 7011500 CONCRETE CORING	35.000	LF	125.00000	4375.00	77.00000	2695.00	100.00000	3500.00
0510 7011600 SONIC LOGGING TESTING	6.000	EA	4200.00000	25200.00	2900.00000	17400.00	2900.00000	17400.00
0520 7021012 STRUCTURAL STEEL PILES (12 IN.)	400.000	LF	60.00000	24000.00	62.00000	24800.00	60.00000	24000.00
0530 7026000 PRE-BORE FOR PILING	218.000	LF	30.00000	6540.00	30.00000	6540.00	35.00000	7630.00

TABULATION OF BIDS

CALL ORDER : 902
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-902
DISTRICT : 09

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	(2) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
0540 7027000 PILE POINT REINFORCEMENT	7.000	EA	125.00000	875.00	110.00000	770.00	130.00000	910.00
0550 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	171.100	CUYD	635.00000	108648.50	705.00000	120625.50	550.00000	94105.00
0560 7034213 SLAB ON CONCRETE I-GIRDER	1678.000	SQYD	230.00000	385940.00	236.00000	396008.00	265.00000	444670.00
0570 7034215 SAFETY BARRIER CURB	1009.000	LF	60.00000	60540.00	53.00000	53477.00	58.00000	58522.00
0580 7056023 NU 53 (1350), PRESTRESSED CONCRETE NU-GIRDER	1951.000	LF	300.00000	585300.00	345.00000	673095.00	340.00000	663340.00
0590 7061060 REINFORCING STEEL (BRIDGES)	42940.000	LB	1.05000	45087.00	1.00000	42940.00	1.10000	47234.00
0600 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	24.000	EA	820.00000	19680.00	460.00000	11040.00	400.00000	9600.00
0610 7123610 SLAB DRAIN	86.000	EA	325.00000	27950.00	245.00000	21070.00	203.00000	17458.00
0620 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1080.00000	2160.00	620.00000	1240.00	1000.00000	2000.00
0630 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	280.00000	2240.00	95.00000	760.00	235.00000	1880.00
0640 7161002 LAMINATED NEOPRENE BEARING PAD	24.000	EA	300.00000	7200.00	140.00000	3360.00	187.00000	4488.00
SECTION TOTALS			$	1,549,727.50	$	1,598,708.50	$	1,743,457.00
SECTION 0003 BRIDGE NO. A7661 - J9P0468								
0650 2160500 REMOVAL OF BRIDGES		LUMP	45000.00000	45000.00	40500.00000	40500.00	50000.00000	50000.00
0660 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	89.700	LF	575.00000	51577.50	420.00000	37674.00	350.00000	31395.00
0670 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	40.000	LF	750.00000	30000.00	700.00000	28000.00	780.00000	31200.00
0680 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	600.00000	2400.00	820.00000	3280.00	820.00000	3280.00
0690 7011400 FOUNDATION INSPECTION HOLES	80.000	LF	120.00000	9600.00	97.50000	7800.00	108.00000	8640.00
0700 7011500 CONCRETE CORING	34.300	LF	125.00000	4287.50	77.00000	2641.10	100.00000	3430.00

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 090220-902 COUNTIES : PULASKI
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(2) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0710 7011600 SONIC LOGGING TESTING	4.000	EA	4200.00000	16800.00	3300.00000	13200.00	2800.00000	11200.00
0720 7021012 STRUCTURAL STEEL PILES (12 IN.)	260.000	LF	63.00000	16380.00	70.00000	18200.00	60.00000	15600.00
0730 7026000 PRE-BORE FOR PILING	80.000	LF	45.00000	3600.00	31.00000	2480.00	55.00000	4400.00
0740 7027000 PILE POINT REINFORCEMENT	10.000	EA	125.00000	1250.00	120.00000	1200.00	112.00000	1120.00
0750 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	89.800	CUYD	600.00000	53880.00	570.00000	51186.00	460.00000	41308.00
0760 7034213 SLAB ON CONCRETE I-GIRDER	644.000	SQYD	250.00000	161000.00	266.00000	171304.00	258.00000	166152.00
0770 7034215 SAFETY BARRIER CURB	445.000	LF	60.00000	26700.00	56.00000	24920.00	60.00000	26700.00
0780 7056021 NU 35 (900), PRESTRESSED CONCRETE NU-GIRDER	592.000	LF	285.00000	168720.00	330.00000	195360.00	293.00000	173456.00
0790 7061060 REINFORCING STEEL (BRIDGES)	23140.000	LB	1.05000	24297.00	1.00000	23140.00	1.06000	24528.40
0800 7123610 SLAB DRAIN	32.000	EA	265.00000	8480.00	251.20000	8038.40	205.00000	6560.00
0810 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1035.00000	2070.00	620.00000	1240.00	935.00000	1870.00
0820 7161000 PLAIN NEOPRENE BEARING PAD	6.000	EA	200.00000	1200.00	106.00000	636.00	145.00000	870.00
0830 7161002 LAMINATED NEOPRENE BEARING PAD	12.000	EA	280.00000	3360.00	150.00000	1800.00	170.00000	2040.00
SECTION TOTALS			$	630,602.00	$	632,599.50	$	603,749.40
SECTION 0004 BRIDGE NO. A7662 - J9P0468								
0840 2160500 REMOVAL OF BRIDGES		LUMP	45000.00000	45000.00	40500.00000	40500.00	50000.00000	50000.00
0850 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	70.800	LF	650.00000	46020.00	365.00000	25842.00	500.00000	35400.00
0860 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	48.000	LF	775.00000	37200.00	700.00000	33600.00	860.00000	41280.00
0870 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	600.00000	2400.00	820.00000	3280.00	820.00000	3280.00
0880 7011400 FOUNDATION INSPECTION HOLES	88.000	LF	100.00000	8800.00	75.00000	6600.00	85.00000	7480.00

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 090220-902 COUNTIES : PULASKI
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(2) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0890 7011500 CONCRETE CORING	30.700	LF	125.00000	3837.50	77.00000	2363.90	100.00000	3070.00
0900 7011600 SONIC LOGGING TESTING	4.000	EA	4200.00000	16800.00	2700.00000	10800.00	2800.00000	11200.00
0910 7021012 STRUCTURAL STEEL PILES (12 IN.)	295.000	LF	63.00000	18585.00	72.00000	21240.00	58.00000	17110.00
0920 7026000 PRE-BORE FOR PILING	90.000	LF	41.00000	3690.00	33.00000	2970.00	48.00000	4320.00
0930 7027000 PILE POINT REINFORCEMENT	10.000	EA	125.00000	1250.00	120.00000	1200.00	110.00000	1100.00
0940 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	77.500	CUYD	600.00000	46500.00	670.00000	51925.00	530.00000	41075.00
0950 7034213 SLAB ON CONCRETE I-GIRDER	857.000	SQYD	240.00000	205680.00	256.00000	219392.00	245.00000	209965.00
0960 7034215 SAFETY BARRIER CURB	582.000	LF	60.00000	34920.00	53.00000	30846.00	59.00000	34338.00
0970 7056022 NU 43 (1100), PRESTRESSED CONCRETE NU-GIRDER	795.000	LF	265.00000	210675.00	320.00000	254400.00	270.00000	214650.00
0980 7061060 REINFORCING STEEL (BRIDGES)	20430.000	LB	1.05000	21451.50	1.00000	20430.00	1.09000	22268.70
0990 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1050.00000	2100.00	620.00000	1240.00	1000.00000	2000.00
1000 7161000 PLAIN NEOPRENE BEARING PAD	6.000	EA	250.00000	1500.00	106.00000	636.00	195.00000	1170.00
1010 7161002 LAMINATED NEOPRENE BEARING PAD	12.000	EA	300.00000	3600.00	150.00000	1800.00	165.00000	1980.00
SECTION TOTALS			$	710,009.00	$	729,064.90	$	701,686.70
CONTRACT TOTALS			$	4,224,334.00	$	4,386,276.00	$	4,660,000.00

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 090220-902 COUNTIES : PULASKI
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0468								
0010 1041000 TEMPORARY SURFACING	10.000	CUYD	30.00000	300.00				
0020 2013000 CLEARING AND GRUBBING	2.000	ACRE	4999.00000	9998.00				
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	14000.00000	14000.00				
0040 2031000 CLASS A EXCAVATION	7737.000	CUYD	9.25000	71567.25				
0050 2035500 EMBANKMENT IN PLACE	45119.000	CUYD	9.80000	442166.20				
0060 2036000 COMPACTING EMBANKMENT	5324.000	CUYD	1.90000	10115.60				
0070 2063000 CLASS 3 EXCAVATION	7.000	CUYD	100.00000	700.00				
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6139.000	SQYD	6.00000	36834.00				
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	246.300	TONS	95.00000	23398.50				
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	472.100	TONS	81.00000	38240.10				
0110 4019905 MISC. PAVEMENT	4154.800	SQYD	41.00000	170346.80				
0120 4071005 TACK COAT	60.000	GAL	2.50000	150.00				
0130 6061010 GUARDRAIL TYPE A	850.000	LF	16.00000	13600.00				
0140 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	12.000	EA	1500.00000	18000.00				
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	12.000	EA	300.00000	3600.00				
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	11.000	EA	1900.00000	20900.00				
0170 6066610 END ANCHOR	5.000	EA	650.00000	3250.00				

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 090220-902 COUNTIES : PULASKI
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	27.000	LF	30.00000	810.00				
0190 6094010 DRAIN BASIN	1.000	EA	4500.00000	4500.00				
0200 6113020 FURNISHING TYPE 2 ROCK BLANKET	3518.000	CUYD	21.00000	73878.00				
0210 6113040 PLACING TYPE 2 ROCK BLANKET	3518.000	CUYD	9.00000	31662.00				
0220 6116010A SLOPE PROTECTION	49.000	SQYD	125.00000	6125.00				
0230 6161005 CONSTRUCTION SIGNS	602.000	SQFT	10.00000	6020.00				
0240 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	32.00000	1600.00				
0250 6161030 TYPE III MOVEABLE BARRICADE	14.000	EA	150.00000	2100.00				
0260 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00				
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0280 6181000 MOBILIZATION		LUMP	275000.00000	275000.00				
0290 6191000 PAVEMENT EDGE TREATMENT	1000.000	LF	3.00000	3000.00				
0300 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6111.000	LF	0.25000	1527.75				
0310 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8290.000	LF	0.25000	2072.50				
0320 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	33.000	LF	2.50000	82.50				
0330 6207001 PAVEMENT MARKING REMOVAL	633.000	LF	2.00000	1266.00				
0340 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	428.000	SQYD	9.75000	4173.00				
0350 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	4985.000	SQYD	2.70000	13459.50				

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 090220-902 COUNTIES : PULASKI
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0360 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	28.400	STA	46.00000	1306.40				
0370 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	27000.00000	27000.00				
0380 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	2150.00000	1935.00				
0390 8052000A SEEDING - WARM SEASON MIXTURES	2.700	ACRE	2150.00000	5805.00				
0400 8061016 SEDIMENT REMOVAL	31.000	CUYD	25.00000	775.00				
0410 8061017 TEMPORARY SEEDING AND MULCHING	0.900	ACRE	1450.00000	1305.00				
0420 8061019 SILT FENCE	2240.000	LF	2.10000	4704.00				
0430 8061021 TYPE I DITCH CHECK	7.000	EA	95.00000	665.00				
0440 8061050 TYPE C BERM	2065.000	LF	19.00000	39235.00				
SECTION TOTALS			$	1,387,573.10	$		$	
SECTION 0002 BRIDGE NO. A7086 - J9P0468								
0450 2160500 REMOVAL OF BRIDGES		LUMP	164500.00000	164500.00				
0460 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	118.000	LF	780.00000	92040.00				
0470 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	86.000	LF	550.00000	47300.00				
0480 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	6.000	EA	200.00000	1200.00				
0490 7011400 FOUNDATION INSPECTION HOLES	146.000	LF	150.00000	21900.00				
0500 7011500 CONCRETE CORING	35.000	LF	150.00000	5250.00				
0510 7011600 SONIC LOGGING TESTING	6.000	EA	3400.00000	20400.00				
0520 7021012 STRUCTURAL STEEL PILES (12 IN.)	400.000	LF	80.00000	32000.00				
0530 7026000 PRE-BORE FOR PILING	218.000	LF	60.00000	13080.00				

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 090220-902 COUNTIES : PULASKI
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0540 7027000 PILE POINT REINFORCEMENT	7.000	EA	125.00000	875.00				
0550 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	171.100	CUYD	800.00000	136880.00				
0560 7034213 SLAB ON CONCRETE I-GIRDER	1678.000	SQYD	315.00000	528570.00				
0570 7034215 SAFETY BARRIER CURB	1009.000	LF	69.50000	70125.50				
0580 7056023 NU 53 (1350), PRESTRESSED CONCRETE NU-GIRDER	1951.000	LF	357.50000	697482.50				
0590 7061060 REINFORCING STEEL (BRIDGES)	42940.000	LB	1.05000	45087.00				
0600 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	24.000	EA	600.00000	14400.00				
0610 7123610 SLAB DRAIN	86.000	EA	240.00000	20640.00				
0620 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1650.00000	3300.00				
0630 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	240.00000	1920.00				
0640 7161002 LAMINATED NEOPRENE BEARING PAD	24.000	EA	250.00000	6000.00				
SECTION TOTALS			$	1,922,950.00	$		$	
SECTION 0003 BRIDGE NO. A7661 - J9P0468								
0650 2160500 REMOVAL OF BRIDGES		LUMP	75000.00000	75000.00				
0660 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	89.700	LF	550.00000	49335.00				
0670 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	40.000	LF	705.00000	28200.00				
0680 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	360.00000	1440.00				
0690 7011400 FOUNDATION INSPECTION HOLES	80.000	LF	150.00000	12000.00				
0700 7011500 CONCRETE CORING	34.300	LF	155.00000	5316.50				

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 090220-902 COUNTIES : PULASKI
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0710 7011600 SONIC LOGGING TESTING	4.000	EA	3400.00000	13600.00				
0720 7021012 STRUCTURAL STEEL PILES (12 IN.)	260.000	LF	52.50000	13650.00				
0730 7026000 PRE-BORE FOR PILING	80.000	LF	60.00000	4800.00				
0740 7027000 PILE POINT REINFORCEMENT	10.000	EA	125.00000	1250.00				
0750 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	89.800	CUYD	595.00000	53431.00				
0760 7034213 SLAB ON CONCRETE I-GIRDER	644.000	SQYD	325.00000	209300.00				
0770 7034215 SAFETY BARRIER CURB	445.000	LF	69.50000	30927.50				
0780 7056021 NU 35 (900), PRESTRESSED CONCRETE NU-GIRDER	592.000	LF	278.50000	164872.00				
0790 7061060 REINFORCING STEEL (BRIDGES)	23140.000	LB	1.05000	24297.00				
0800 7123610 SLAB DRAIN	32.000	EA	310.00000	9920.00				
0810 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1650.00000	3300.00				
0820 7161000 PLAIN NEOPRENE BEARING PAD	6.000	EA	175.00000	1050.00				
0830 7161002 LAMINATED NEOPRENE BEARING PAD	12.000	EA	200.00000	2400.00				
SECTION TOTALS			$	704,089.00	$		$	
SECTION 0004 BRIDGE NO. A7662 - J9P0468								
0840 2160500 REMOVAL OF BRIDGES		LUMP	70000.00000	70000.00				
0850 7011106 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	70.800	LF	645.00000	45666.00				
0860 7011205 ROCK SOCKETS (3 FT 6 IN. DIA.)	48.000	LF	750.00000	36000.00				
0870 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.000	EA	360.00000	1440.00				
0880 7011400 FOUNDATION INSPECTION HOLES	88.000	LF	150.00000	13200.00				

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 090220-902 COUNTIES : PULASKI
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0890 7011500 CONCRETE CORING	30.700	LF	160.00000	4912.00				
0900 7011600 SONIC LOGGING TESTING	4.000	EA	3400.00000	13600.00				
0910 7021012 STRUCTURAL STEEL PILES (12 IN.)	295.000	LF	52.50000	15487.50				
0920 7026000 PRE-BORE FOR PILING	90.000	LF	60.00000	5400.00				
0930 7027000 PILE POINT REINFORCEMENT	10.000	EA	125.00000	1250.00				
0940 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	77.500	CUYD	665.00000	51537.50				
0950 7034213 SLAB ON CONCRETE I-GIRDER	857.000	SQYD	325.00000	278525.00				
0960 7034215 SAFETY BARRIER CURB	582.000	LF	69.50000	40449.00				
0970 7056022 NU 43 (1100), PRESTRESSED CONCRETE NU-GIRDER	795.000	LF	267.50000	212662.50				
0980 7061060 REINFORCING STEEL (BRIDGES)	20430.000	LB	1.05000	21451.50				
0990 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1650.00000	3300.00				
1000 7161000 PLAIN NEOPRENE BEARING PAD	6.000	EA	200.00000	1200.00				
1010 7161002 LAMINATED NEOPRENE BEARING PAD	12.000	EA	220.00000	2640.00				
SECTION TOTALS			$	818,721.00	$		$	
CONTRACT TOTALS			$	4,833,333.10	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 903 CONTRACT ID : 090220-903 COUNTIES : RIPLEY
LETTING DATE : 02/20/09 11:00 a.m. DISTRICT : 09
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S4009H

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 763,654.95	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 768,328.39	100.6120%
3	0011146	APAC-Missouri, Inc.	$ 1,114,608.18	145.9570%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 903
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-903
DISTRICT : 09
COUNTIES : RIPLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S4009H								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	13275.100	TONS	54.50000	723492.95	55.35000	734776.79	80.89000	1073822.84
0020 4071005 TACK COAT	9400.000	GAL	2.35000	22090.00	2.50000	23500.00	2.22000	20868.00
0030 6161005 CONSTRUCTION SIGNS	523.000	SQFT	9.00000	4707.00	6.00000	3138.00	9.85000	5151.55
0040 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	110.00000	220.00
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1917.000	EA	1.00000	1917.00	0.80000	1533.60	1.43000	2741.31
0060 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	592.000	SQYD	19.00000	11248.00	8.75000	5180.00	19.94000	11804.48
SECTION TOTALS			$	763,654.95	$	768,328.39	$	1,114,608.18
CONTRACT TOTALS			$	763,654.95	$	768,328.39	$	1,114,608.18

MISSOURI DEPARTMENT OF TRANSPORTATION

DATE : 02/20/09
PAGE : 904 -1

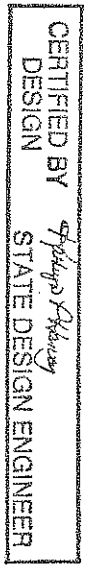
VENDOR RANKING

CALL ORDER : 904
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-904
DISTRICT : 09
CONTRACT TIME : 09/01/09 COMPLETION DATE
RURAL ROUTE
COUNTIES : DENT
PROJECT(S) : J9P0561

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0012034	H. R. Quadri Contractors, LLC	$ 1,072,758.15	100.0000%
2	0010307	N. B. West Contracting Company	$ 1,161,000.00	108.2257%
3	0011270	Pace Construction Company, LLC	$ 1,188,800.00	110.8171%
4	0010866	CE Contracting, Inc.	$ 1,314,441.38	122.5291%
5	0011146	APAC-Missouri, Inc.	$ 1,918,982.80	178.8831%



TABULATION OF BIDS

CALL ORDER : 904
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-904
DISTRICT : 09
COUNTIES : DENT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012034 H. R. Quadri Contractors, LL UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0561								
0010 1041000 TEMPORARY SURFACING	250.000	CUYD	30.00000	7500.00	10.00000	2500.00	32.00000	8000.00
0020 2013000 CLEARING AND GRUBBING	2.000	ACRE	3000.00000	6000.00	2500.00000	5000.00	3500.00000	7000.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	60000.00000	60000.00	56000.00000	56000.00	9500.00000	9500.00
0040 2031000 CLASS A EXCAVATION	17978.000	CUYD	4.00000	71912.00	4.50000	80901.00	10.00000	179780.00
0050 2032000 CLASS C EXCAVATION	6910.000	CUYD	4.00000	27640.00	19.50000	134745.00	10.00000	69100.00
0060 2035500 EMBANKMENT IN PLACE	1307.000	CUYD	8.00000	10456.00	7.00000	9149.00	5.00000	6535.00
0070 2036000 COMPACTING EMBANKMENT	8264.000	CUYD	0.50000	4132.00	2.00000	16528.00	1.25000	10330.00
0080 2037075 COMPACTING IN CUT	53.300	STA	350.00000	18655.00	150.00000	7995.00	550.00000	29315.00
0090 2063000 CLASS 3 EXCAVATION	3.000	CUYD	20.00000	60.00	100.00000	300.00	250.00000	750.00
0100 2071000 LINEAR GRADING CLASS 1	30.100	STA	500.00000	15050.00	425.00000	12792.50	275.00000	8277.50
0110 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	18238.000	SQYD	5.00000	91190.00	4.80000	87542.40	5.85000	106692.30
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2433.800	TONS	63.50000	154546.30	61.70000	150165.46	71.00000	172799.80
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1399.900	TONS	57.00000	79794.30	60.00000	83994.00	60.00000	83994.00
0140 4019905 MISC. OPTIONAL PVMT 7IN CONC OR 7.5 IN ASPH.	9770.300	SQYD	26.50000	258912.95	25.55000	249631.17	24.45000	238883.84
0150 4071005 TACK COAT	360.000	GAL	5.00000	1800.00	5.00000	1800.00	7.00000	2520.00
0160 6039903 WATER 1 1/2 INCH PVC	270.000	LF	10.00000	2700.00	12.00000	3240.00	5.00000	1350.00
0170 6097000 ROCK LINING	7.000	CUYD	25.00000	175.00	200.00000	1400.00	40.00000	280.00
0180 6161005 CONSTRUCTION SIGNS	1000.000	SQFT	9.00000	9000.00	5.00000	5000.00	9.00000	9000.00

CALL ORDER : 904
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-904
DISTRICT : 09

COUNTIES : DENT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012034 H. R. Quadri Contractors, LL UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0190 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	33.00000	4950.00	25.00000	3750.00	32.00000	4800.00
0200 6161030 TYPE III MOVEABLE BARRICADE	54.000	EA	151.00000	8154.00	50.00000	2700.00	150.00000	8100.00
0210 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	75.00000	150.00	100.00000	200.00	100.00000	200.00
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	75.00000	150.00	100.00000	200.00	100.00000	200.00
0230 6181000 MOBILIZATION		LUMP	99632.00000	99632.00	75570.72000	75570.72	52040.06000	52040.06
0240 6191000 PAVEMENT EDGE TREATMENT	7791.000	LF	2.00000	15582.00	1.00000	7791.00	2.10000	16361.10
0250 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	170.000	EA	2.50000	425.00	2.00000	340.00	0.67000	113.90
0260 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1483.000	SQYD	5.00000	7415.00	5.25000	7785.75	20.00000	29660.00
0270 7250315A 15 IN. PIPE GROUP B	29.000	LF	25.00000	725.00	48.00000	1392.00	19.00000	551.00
0280 7250318A 18 IN. PIPE GROUP B	83.000	LF	28.00000	2324.00	50.00000	4150.00	22.50000	1867.50
0290 7250324A 24 IN. PIPE GROUP B	63.000	LF	28.00000	1764.00	54.00000	3402.00	29.00000	1827.00
0300 7250412 12 IN. PIPE GROUP C	109.000	LF	23.00000	2507.00	45.00000	4905.00	17.00000	1853.00
0310 7250415 15 IN. PIPE GROUP C	248.000	LF	25.00000	6200.00	48.00000	11904.00	21.00000	5208.00
0320 7250418 18 IN. PIPE GROUP C	327.000	LF	27.00000	8829.00	50.00000	16350.00	27.00000	8829.00
0330 7250424 24 IN. PIPE GROUP C	32.000	LF	28.00000	896.00	54.00000	1728.00	27.50000	880.00
0340 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	250.00000	500.00	450.00000	900.00	125.00000	250.00
0350 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	275.00000	550.00	475.00000	950.00	135.00000	270.00
0360 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	300.00000	600.00	500.00000	1000.00	175.00000	350.00

TABULATION OF BIDS

CALL ORDER : 904
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-904
DISTRICT : 09

COUNTIES : DENT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012034 H. R. Quadri Contractors, LL UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0370 7321013A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	16.000	EA	500.00000	8000.00	400.00000	6400.00	450.00000	7200.00
0380 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	14.000	EA	550.00000	7700.00	650.00000	9100.00	660.00000	9240.00
0390 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	600.00000	1200.00	950.00000	1900.00	880.00000	1760.00
0400 8051000A SEEDING - COOL SEASON MIXTURES	6.100	ACRE	1200.00000	7320.00	1950.00000	11895.00	1950.00000	11895.00
0410 8052000A SEEDING - WARM SEASON MIXTURES	5.900	ACRE	1400.00000	8260.00	2050.00000	12095.00	2050.00000	12095.00
0420 8061010A TYPE B BERM	2396.000	LF	0.10000	239.60	3.25000	7787.00	1.00000	2396.00
0430 8061011 SLOPE DRAINS	103.000	LF	3.00000	309.00	15.00000	1545.00	5.00000	515.00
0440 8061015 SEDIMENT BASIN	136.000	CUYD	4.50000	612.00	30.00000	4080.00	10.00000	1360.00
0450 8061016 SEDIMENT REMOVAL	275.000	CUYD	5.00000	1375.00	1.00000	275.00	10.00000	2750.00
0460 8061017 TEMPORARY SEEDING AND MULCHING	1.700	ACRE	100.00000	170.00	1250.00000	2125.00	1250.00000	2125.00
0470 8061019 SILT FENCE	3446.000	LF	2.00000	6892.00	2.00000	6892.00	2.00000	6892.00
0480 8061022 TYPE II DITCH CHECK	220.000	EA	130.00000	28600.00	100.00000	22000.00	145.00000	31900.00
0490 8064107 TYPE G EROSION CONTROL BLANKET	5301.000	SQYD	4.00000	21204.00	4.00000	21204.00	4.00000	21204.00
SECTION TOTALS			$	1,072,758.15	$	1,161,000.00	$	1,188,800.00
CONTRACT TOTALS			$	1,072,758.15	$	1,161,000.00	$	1,188,800.00

TABULATION OF BIDS

CALL ORDER : 904
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-904
DISTRICT : 09
COUNTIES : DENT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010866 CE Contracting, Inc. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0561								
0010 1041000 TEMPORARY SURFACING	250.000	CUYD	45.30000	11325.00	54.20000	13550.00		
0020 2013000 CLEARING AND GRUBBING	2.000	ACRE	5890.00000	11780.00	12189.43000	24378.86		
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	34600.00000	34600.00	42785.55000	42785.55		
0040 2031000 CLASS A EXCAVATION	17978.000	CUYD	10.36000	186252.08	14.87000	267332.86		
0050 2032000 CLASS C EXCAVATION	6910.000	CUYD	10.36000	71587.60	35.44000	244890.40		
0060 2035500 EMBANKMENT IN PLACE	1307.000	CUYD	10.36000	13540.52	19.58000	25591.06		
0070 2036000 COMPACTING EMBANKMENT	8264.000	CUYD	1.16000	9586.24	3.46000	28593.44		
0080 2037075 COMPACTING IN CUT	53.300	STA	165.00000	8794.50	964.91000	51429.70		
0090 2063000 CLASS 3 EXCAVATION	3.000	CUYD	10.00000	30.00	182.66000	547.98		
0100 2071000 LINEAR GRADING CLASS 1	30.100	STA	800.00000	24080.00	1928.76000	58055.68		
0110 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	18238.000	SQYD	4.16000	75870.08	8.45000	154111.10		
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2433.800	TONS	73.60000	179127.68	77.00000	187402.60		
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1399.900	TONS	71.40000	99952.86	90.11000	126144.99		
0140 4019905 MISC. OPTIONAL PVMT 7IN CONC OR 7.5 IN ASPH.	9770.300	SQYD	30.60000	298971.18	34.74000	339420.22		
0150 4071005 TACK COAT	360.000	GAL	5.67000	2041.20	1.31000	471.60		
0160 6039903 WATER 1 1/2 INCH PVC	270.000	LF	14.56000	3931.20	28.82000	7781.40		
0170 6097000 ROCK LINING	7.000	CUYD	81.70000	571.90	123.58000	865.06		
0180 6161005 CONSTRUCTION SIGNS	1000.000	SQFT	10.20000	10200.00	9.85000	9850.00		

TABULATION OF BIDS

CALL ORDER : 904
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-904
DISTRICT : 09

COUNTIES : DENT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010866 CE Contracting, Inc. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	36.30000	5445.00	35.00000	5250.00		
0200 6161030 TYPE III MOVEABLE BARRICADE	54.000	EA	170.00000	9180.00	165.00000	8910.00		
0210 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	113.00000	226.00	110.00000	220.00		
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	113.00000	226.00	110.00000	220.00		
0230 6181000 MOBILIZATION		LUMP	62415.81000	62415.81	114686.53000	114686.53		
0240 6191000 PAVEMENT EDGE TREATMENT	7791.000	LF	3.16000	24619.56	2.09000	16283.19		
0250 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	170.000	EA	2.27000	385.90	1.00000	170.00		
0260 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1483.000	SQYD	6.23000	9239.09	14.68000	21770.44		
0270 7250315A 15 IN. PIPE GROUP B	29.000	LF	27.00000	783.00	72.00000	2088.00		
0280 7250318A 18 IN. PIPE GROUP B	83.000	LF	29.20000	2423.60	63.43000	5264.69		
0290 7250324A 24 IN. PIPE GROUP B	63.000	LF	32.10000	2022.30	64.78000	4081.14		
0300 7250412 12 IN. PIPE GROUP C	109.000	LF	25.60000	2790.40	29.83000	3251.47		
0310 7250415 15 IN. PIPE GROUP C	248.000	LF	27.00000	6696.00	35.88000	8898.24		
0320 7250418 18 IN. PIPE GROUP C	327.000	LF	31.10000	10169.70	40.64000	13289.28		
0330 7250424 24 IN. PIPE GROUP C	32.000	LF	34.80000	1113.60	45.49000	1455.68		
0340 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	198.00000	396.00	367.52000	735.04		
0350 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	210.00000	420.00	377.75000	755.50		
0360 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	248.00000	496.00	411.86000	823.72		

TABULATION OF BIDS

CALL ORDER : 904
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-904
DISTRICT : 09

COUNTIES : DENT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010866 CE Contracting, Inc. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 7321013A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	16.000	EA	530.00000	8480.00	337.96000	5407.36		
0380 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	14.000	EA	760.00000	10640.00	343.65000	4811.10		
0390 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	950.00000	1900.00	349.33000	698.66		
0400 8051000A SEEDING - COOL SEASON MIXTURES	6.100	ACRE	2210.00000	13481.00	2068.18000	12615.90		
0410 8052000A SEEDING - WARM SEASON MIXTURES	5.900	ACRE	2320.00000	13688.00	2174.24000	12828.02		
0420 8061010A TYPE B BERM	2396.000	LF	2.40000	5750.40	4.42000	10590.32		
0430 8061011 SLOPE DRAINS	103.000	LF	6.95000	715.85	21.35000	2199.05		
0440 8061015 SEDIMENT BASIN	136.000	CUYD	16.16000	2197.76	21.83000	2968.88		
0450 8061016 SEDIMENT REMOVAL	275.000	CUYD	18.32000	5038.00	35.05000	9638.75		
0460 8061017 TEMPORARY SEEDING AND MULCHING	1.700	ACRE	1420.00000	2414.00	1325.75000	2253.78		
0470 8061019 SILT FENCE	3446.000	LF	2.54000	8752.84	2.12000	7305.52		
0480 8061022 TYPE II DITCH CHECK	220.000	EA	164.00000	36080.00	153.79000	33833.80		
0490 8064107 TYPE G EROSION CONTROL BLANKET	5301.000	SQYD	4.53000	24013.53	4.24000	22476.24		
SECTION TOTALS			$	1,314,441.38	$	1,918,982.80	$	
CONTRACT TOTALS			$	1,314,441.38	$	1,918,982.80	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

DATE : 02/20/09
PAGE : X01 -1

VENDOR RANKING

CALL ORDER : X01
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-X01
DISTRICT : 10
CONTRACT TIME : 09/01/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : CAPE GIRARDEAU
STE GENEVIEVE

PROJECT(S) : J0B0801E

CONTRACT DESCRIPTION :
J0B0801E - RTES. 177, N - ST. FRANCOIS / STE. GENEVIEVE COS.
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010722	Robertson Contractors, Inc.	$ 659,934.90	100.0000%
2	0011270	Pace Construction Company, LLC	$ 660,000.00	100.0099%
3	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 699,548.00	106.0026%
4	0010583	Gershenson Construction Co. Inc.	$ 728,471.10	110.3853%
5	0010323	Goodwin Bros. Construction Co.	$ 758,305.43	114.9061%
6	0010249	Penzel Construction Company Inc.	$ 908,331.98	137.6396%
7	0012289	Robinson Construction Company	$ 979,078.44	148.3599%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-X01
DISTRICT : 10

COUNTIES : CAPE GIRARDEAU
STE GENEVIEVE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - BR. NO. A0764 - J0B0801E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	3000.00000	3000.00	21525.05000	21525.05
0020 2031000 CLASS A EXCAVATION	60.000	CUYD	20.00000	1200.00	26.00000	1560.00	34.50000	2070.00
0030 6062100 BRIDGE ANCHOR SECTION (CURB TYPE)	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0040 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	400.00000	1600.00	400.00000	1600.00
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1950.00000	7800.00	1950.00000	7800.00	1950.00000	7800.00
0060 6113020 FURNISHING TYPE 2 ROCK BLANKET	401.000	CUYD	26.00000	10426.00	30.25000	12130.25	23.00000	9223.00
0070 6113040 PLACING TYPE 2 ROCK BLANKET	401.000	CUYD	10.00000	4010.00	22.25000	8922.25	26.00000	10426.00
0080 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	40000.00000	40000.00	37800.00000	37800.00
0090 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	600.000	SQYD	4.00000	2400.00	1.50000	900.00	3.40000	2040.00
0100 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	24250.00000	2425.00	24250.00000	2425.00	3500.00000	350.00
0110 8061019 SILT FENCE	132.000	LF	2.60000	343.20	2.60000	343.20	3.50000	462.00
0120 8061022 TYPE II DITCH CHECK	4.000	EA	190.00000	760.00	190.00000	760.00	225.00000	900.00
0130 8061050 TYPE C BERM	100.000	LF	30.00000	3000.00	40.00000	4000.00	15.00000	1500.00
SECTION TOTALS			$	76,164.20	$	90,640.70	$	102,896.05
SECTION 0002 BR. NO. A07641 - J0B0801E								
0140 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	466.000	LF	15.00000	6990.00	5.35000	2493.10	8.00000	3728.00
0150 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6193.000	SQFT	7.00000	43351.00	6.10000	37777.30	5.30000	32822.90
0160 7034212 SLAB ON STEEL	742.000	SQYD	230.00000	170660.00	205.00000	152110.00	240.00000	178080.00
0170 7034215 SAFETY BARRIER CURB	466.000	LF	65.00000	30290.00	54.75000	25513.50	61.00000	28426.00

TABULATION OF BIDS

CALL ORDER : X01
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CONTRACT ID : 090220-X01
DISTRICT : 10
COUNTIES : CAPE GIRARDEAU
STE GENEVIEVE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0180 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	25.000	SQFT	80.00000	2000.00	200.00000	5000.00	135.00000	3375.00
0190 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4800.00000	4800.00	4800.00000	4800.00	4800.00000	4800.00
0200 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	30000.00000	30000.00	40000.00000	40000.00	31000.00000	31000.00
0210 7123610 SLAB DRAIN	8.000	EA	295.00000	2360.00	316.00000	2528.00	309.00000	2472.00
0220 7126000 NON-DESTRUCTIVE TESTING	58.000	LF	98.00000	5684.00	48.72000	2825.76	35.00000	2030.00
SECTION TOTALS			$	296,135.00	$	273,047.66	$	286,733.90
SECTION 0003 ROADWAY ITEMS - BR. NO. N0849 - J0B0801E								
0230 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3500.00000	3500.00	3500.00000	3500.00	17000.00000	17000.00
0240 6062100 BRIDGE ANCHOR SECTION (CURB TYPE)	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0250 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	400.00000	1600.00	400.00000	1600.00
0260 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1950.00000	7800.00	1950.00000	7800.00	1950.00000	7800.00
0270 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	43925.84000	43925.84	32540.75000	32540.75
0280 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	24250.00000	2425.00	24250.00000	2425.00	3500.00000	350.00
0290 8061019 SILT FENCE	112.000	LF	2.60000	291.20	2.60000	291.20	3.50000	392.00
0300 8061022 TYPE II DITCH CHECK	4.000	EA	190.00000	760.00	190.00000	760.00	225.00000	900.00
0310 8061050 TYPE C BERM	100.000	LF	45.00000	4500.00	40.00000	4000.00	15.00000	1500.00
SECTION TOTALS			$	58,076.20	$	71,502.04	$	69,282.75
SECTION 0004 BR. NO. N08491 - J0B0801E								
0320 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5101.000	SQFT	6.00000	30606.00	7.10000	36217.10	5.70000	29075.70
0330 7034212 SLAB ON STEEL	626.000	SQYD	230.00000	143980.00	225.00000	140850.00	250.00000	156500.00

TABULATION OF BIDS

CALL ORDER : X01
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CONTRACT ID : 090220-X01
DISTRICT : 10

COUNTIES : CAPE GIRARDEAU
STE GENEVIEVE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0340 7034215 SAFETY BARRIER CURB	457.000	LF	65.00000	29705.00	55.00000	25135.00	61.00000	27877.00
0350 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3413.50000	3413.50	3413.50000	3413.50	3413.00000	3413.00
0360 7123610 SLAB DRAIN	40.000	EA	275.00000	11000.00	274.00000	10960.00	309.00000	12360.00
0370 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	125.00000	2375.00	54.00000	1026.00	56.00000	1064.00
0380 7129902 MISC. SHEAR CONNECTORS	1696.000	EA	5.00000	8480.00	4.25000	7208.00	6.10000	10345.60
SECTION TOTALS			$	229,559.50	$	224,809.60	$	240,635.30
CONTRACT TOTALS			$	659,934.90	$	660,000.00	$	699,548.00

CALL ORDER : X01
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-X01
DISTRICT : 10

COUNTIES : CAPE GIRARDEAU
STE GENEVIEVE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(5) 0010323 Goodwin Bros. Construction C UNIT PRICE	AMOUNT	(6) 0010249 Penzel Construction Company I UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - BR. NO. A0764 - J0B0801E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	13000.00000	13000.00	20271.00000	20271.00	6900.00000	6900.00
0020 2031000 CLASS A EXCAVATION	60.000	CUYD	28.00000	1680.00	17.80000	1068.00	22.43000	1345.80
0030 6062100 BRIDGE ANCHOR SECTION (CURB TYPE)	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0040 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	400.00000	1600.00	400.00000	1600.00
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1950.00000	7800.00	1950.00000	7800.00	1950.00000	7800.00
0060 6113020 FURNISHING TYPE 2 ROCK BLANKET	401.000	CUYD	33.00000	13233.00	25.85000	10365.85	24.70000	9904.70
0070 6113040 PLACING TYPE 2 ROCK BLANKET	401.000	CUYD	12.00000	4812.00	11.55000	4631.55	19.55000	7839.55
0080 6181000 MOBILIZATION		LUMP	36000.00000	36000.00	54451.00000	54451.00	96758.03000	96758.03
0090 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	600.000	SQYD	1.80000	1080.00	1.68000	1008.00	3.16000	1896.00
0100 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	5000.00000	500.00	6000.00000	600.00	16675.00000	1667.50
0110 8061019 SILT FENCE	132.000	LF	3.00000	396.00	5.32000	702.24	4.54000	599.28
0120 8061022 TYPE II DITCH CHECK	4.000	EA	250.00000	1000.00	201.00000	804.00	460.00000	1840.00
0130 8061050 TYPE C BERM	100.000	LF	5.00000	500.00	33.58000	3358.00	5.75000	575.00
SECTION TOTALS			$	88,801.00	$	113,859.64	$	145,925.86
SECTION 0002 BR. NO. A07641 - J0B0801E								
0140 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	466.000	LF	2.00000	932.00	7.62000	3550.92	16.10000	7502.60
0150 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6193.000	SQFT	9.20000	56975.60	8.43000	52206.99	4.85000	30036.05
0160 7034212 SLAB ON STEEL	742.000	SQYD	250.00000	185500.00	229.88000	170570.96	330.25000	245045.50
0170 7034215 SAFETY BARRIER CURB	466.000	LF	55.00000	25630.00	56.20000	26189.20	55.84000	26021.44

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-X01
DISTRICT : 10

COUNTIES : CAPE GIRARDEAU
STE GENEVIEVE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(5) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(6) 0010249 Penzel Construction Company I UNIT PRICE	 AMOUNT
0180 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	25.000	SQFT	187.00000	4675.00	154.73000	3868.25	115.00000	2875.00
0190 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4800.00000	4800.00	4800.00000	4800.00	4887.50000	4887.50
0200 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	30000.00000	30000.00	34240.00000	34240.00	40181.00000	40181.00
0210 7123610 SLAB DRAIN	8.000	EA	200.00000	1600.00	255.87000	2046.96	622.44000	4979.52
0220 7126000 NON-DESTRUCTIVE TESTING	58.000	LF	35.00000	2030.00	35.00000	2030.00	47.65000	2763.70
SECTION TOTALS			$	312,142.60	$	299,503.28	$	364,292.31
SECTION 0003 ROADWAY ITEMS - BR. NO. N0849 - J0B0801E								
0230 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12000.00000	12000.00	26584.00000	26584.00	4542.50000	4542.50
0240 6062100 BRIDGE ANCHOR SECTION (CURB TYPE)	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0250 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	400.00000	1600.00	400.00000	1600.00
0260 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1950.00000	7800.00	1950.00000	7800.00	1950.00000	7800.00
0270 6181000 MOBILIZATION		LUMP	33000.00000	33000.00	54451.00000	54451.00	82426.04000	82426.04
0280 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	5000.00000	500.00	6000.00000	600.00	16675.00000	1667.50
0290 8061019 SILT FENCE	112.000	LF	3.00000	336.00	5.79000	648.48	4.54000	508.48
0300 8061022 TYPE II DITCH CHECK	4.000	EA	100.00000	400.00	200.50000	802.00	460.00000	1840.00
0310 8061050 TYPE C BERM	100.000	LF	5.00000	500.00	32.44000	3244.00	5.75000	575.00
SECTION TOTALS			$	63,336.00	$	102,929.48	$	108,159.52
SECTION 0004 BR. NO. N08491 - J0B0801E								
0320 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5101.000	SQFT	9.50000	48459.50	6.56000	33462.56	5.11000	26066.11
0330 7034212 SLAB ON STEEL	626.000	SQYD	260.00000	162760.00	247.32000	154822.32	328.05000	205359.30

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-X01
DISTRICT : 10

COUNTIES : CAPE GIRARDEAU
STE GENEVIEVE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(5) 0010323 Goodwin Bros. Construction C UNIT PRICE	AMOUNT	(6) 0010249 Penzel Construction Company I UNIT PRICE	AMOUNT
0340 7034215 SAFETY BARRIER CURB	457.000	LF	55.00000	25135.00	64.11000	29298.27	55.75000	25477.75
0350 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3413.00000	3413.00	3413.00000	3413.00	4887.50000	4887.50
0360 7123610 SLAB DRAIN	40.000	EA	160.00000	6400.00	255.87000	10234.80	504.85000	20194.00
0370 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	56.00000	1064.00	56.00000	1064.00	68.65000	1304.35
0380 7129902 MISC. SHEAR CONNECTORS	1696.000	EA	10.00000	16960.00	5.73000	9718.08	3.93000	6665.28
SECTION TOTALS			$	264,191.50	$	242,013.03	$	289,954.29
CONTRACT TOTALS			$	728,471.10	$	758,305.43	$	908,331.98

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-X01
DISTRICT : 10

COUNTIES : CAPE GIRARDEAU
STE GENEVIEVE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0012289 Robinson Mechanical Contract UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - BR. NO. A0764 - J0B0801E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	25412.92000	25412.92				
0020 2031000 CLASS A EXCAVATION	60.000	CUYD	9.39000	563.40				
0030 6062100 BRIDGE ANCHOR SECTION (CURB TYPE)	4.000	EA	2194.66000	8778.64				
0040 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	487.70000	1950.80				
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2377.55000	9510.20				
0060 6113020 FURNISHING TYPE 2 ROCK BLANKET	401.000	CUYD	30.18000	12102.18				
0070 6113040 PLACING TYPE 2 ROCK BLANKET	401.000	CUYD	9.39000	3765.39				
0080 6181000 MOBILIZATION		LUMP	76426.53000	76426.53				
0090 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	600.000	SQYD	2.76000	1656.00				
0100 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	4877.02000	487.70				
0110 8061019 SILT FENCE	132.000	LF	2.55000	336.60				
0120 8061022 TYPE II DITCH CHECK	4.000	EA	211.24000	844.96				
0130 8061050 TYPE C BERM	100.000	LF	21.03000	2103.00				
SECTION TOTALS			$	143,938.32	$		$	
SECTION 0002 BR. NO. A07641 - J0B0801E								
0140 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	466.000	LF	10.01000	4664.66				
0150 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6193.000	SQFT	10.39000	64345.27				
0160 7034212 SLAB ON STEEL	742.000	SQYD	323.08000	239725.36				
0170 7034215 SAFETY BARRIER CURB	466.000	LF	80.83000	37666.78				

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-X01
DISTRICT : 10

COUNTIES : CAPE GIRARDEAU
STE GENEVIEVE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0012289 Robinson Mechanical Contract UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	25.000	SQFT	154.85000	3871.25				
0190 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5852.42000	5852.42				
0200 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	27338.12000	27338.12				
0210 7123610 SLAB DRAIN	8.000	EA	503.55000	4028.40				
0220 7126000 NON-DESTRUCTIVE TESTING	58.000	LF	49.88000	2893.04				
SECTION TOTALS			$	390,385.30	$		$	
SECTION 0003 ROADWAY ITEMS - BR. NO. N0849 - J0B0801E								
0230 2022010 REMOVAL OF IMPROVEMENTS		LUMP	23542.58000	23542.58				
0240 6062100 BRIDGE ANCHOR SECTION (CURB TYPE)	4.000	EA	2194.66000	8778.64				
0250 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	487.70000	1950.80				
0260 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2377.55000	9510.20				
0270 6181000 MOBILIZATION		LUMP	76426.53000	76426.53				
0280 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	4877.02000	487.70				
0290 8061019 SILT FENCE	112.000	LF	2.65000	296.80				
0300 8061022 TYPE II DITCH CHECK	4.000	EA	211.24000	844.96				
0310 8061050 TYPE C BERM	100.000	LF	21.03000	2103.00				
SECTION TOTALS			$	123,941.21	$		$	
SECTION 0004 BR. NO. N08491 - J0B0801E								
0320 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5101.000	SQFT	10.43000	53203.43				
0330 7034212 SLAB ON STEEL	626.000	SQYD	314.43000	196833.18				

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-X01
DISTRICT : 10

COUNTIES : CAPE GIRARDEAU
STE GENEVIEVE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0012289 Robinson Mechanical Contract UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 7034215 SAFETY BARRIER CURB	457.000	LF	79.56000	36358.92				
0350 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4161.32000	4161.32				
0360 7123610 SLAB DRAIN	40.000	EA	509.65000	20386.00				
0370 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	70.52000	1339.88				
0380 7129902 MISC. SHEAR CONNECTORS	1696.000	EA	5.03000	8530.88				
SECTION TOTALS			$	320,813.61	$		$	
CONTRACT TOTALS			$	979,078.44	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : X02
LETTING DATE : 02/20/09 11:00 a.m.
CONTRACT ID : 090220-X02
DISTRICT : 10
CONTRACT TIME : 12/01/09 COMPLETION DATE
RURAL ROUTE
COUNTIES : BUTLER
PROJECT(S) : J1S4009L
J1S4009M

CONTRACT DESCRIPTION :
J1S4009L,M - ROUTE M, 142 - BUTLER COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 634,519.76	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 883,909.29	139.3037%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

CALL ORDER : X02
LETTING DATE : 02/20/09 11:00 a.m.

CONTRACT ID : 090220-X02
DISTRICT : 10

COUNTIES : BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S4009L								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6084.800	TONS	55.00000	334664.00	83.36000	507228.93		
0020 4071005 TACK COAT	4610.000	GAL	2.60000	11986.00	2.30000	10603.00		
0030 6161005 CONSTRUCTION SIGNS	668.000	SQFT	8.50000	5678.00	8.30000	5544.40		
0040 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	185.00000	370.00	135.00000	270.00		
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1014.000	EA	1.00000	1014.00	1.52000	1541.28		
0060 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	222.000	SQYD	18.40000	4084.80	30.65000	6804.30		
SECTION TOTALS			$	357,796.80	$	531,991.91	$	
SECTION 0002 ROADWAY ITEMS - J1S4009M								
0070 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4628.500	TONS	55.00000	254567.50	71.23000	329688.06		
0080 4071005 TACK COAT	3360.000	GAL	2.55000	8568.00	2.30000	7728.00		
0090 6161005 CONSTRUCTION SIGNS	528.000	SQFT	8.50000	4488.00	8.30000	4382.40		
0100 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	185.23000	370.46	135.00000	270.00		
0110 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	737.000	EA	1.00000	737.00	1.64000	1208.68		
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	444.000	SQYD	18.00000	7992.00	19.46000	8640.24		
SECTION TOTALS			$	276,722.96	$	351,917.38	$	
CONTRACT TOTALS			$	634,519.76	$	883,909.29	$	