VENDOR RANKING

CALL ORDER : 102
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-102
DISTRICT : 01
CONTRACT TIME : 12/01/09 COMPLETION DATE
COUNTIES : NODAWAY
CONTRACT DESCRIPTION : RURAL ROUTE
PROJECT(S) : J1P1018
J1P1018 - ROUTE 71 - NODAWAY COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010179	Herzog Contracting Corp.	$ 2,544,962.90	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 2,895,634.07	113.7790%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 090320-102 COUNTIES : NODAWAY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P1018								
0010 3049905 MISC. AGGREGATE SHOULDER AND EDGE TREATMENT	36104.500	SQYD	4.00000	144418.00	0.55000	19857.48		
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	250.00000	500.00	1101.23000	2202.46		
0040 6161005 CONSTRUCTION SIGNS	4343.000	SQFT	4.00000	17372.00	4.20000	18240.60		
0050 6161025 CHANNELIZER (TRIM LINE)	128.000	EA	12.00000	1536.00	12.60000	1612.80		
0060 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00	525.00000	1050.00		
0070 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	105.00000	210.00		
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	210.00000	420.00		
0090 6181000 MOBILIZATION		LUMP	150000.00000	150000.00	269263.43000	269263.43		
0100 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	73788.000	LF	0.10000	7378.80	0.14000	10330.32		
0110 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	110566.000	LF	0.15000	16584.90	0.19000	21007.54		
SECTION TOTALS			$	339,389.70	$	344,194.63	$	
SECTION 0002 ALT PVMT A ITEMS - J1P1018								
0120 3105002 GRAVEL (A) OR CRUSHED STONE (B)	117.000	TONS	48.45000	5668.65	111.47000	13041.99		
0130 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16550.900	TONS	56.80000	940091.12	74.20000	1228076.78		
0140 4051012 EMULSIFIED ASPHALT, COLD IN-PLACE RECYCLING	270150.000	GAL	2.34000	632151.00	2.47000	667270.50		
0150 4055005 COLD IN-PLACE RECYCLING	172073.000	SQYD	3.39000	583327.47	3.44000	591931.12		
0160 4071005 TACK COAT	8650.000	GAL	1.00000	8650.00	2.02000	17473.00		

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 090320-102 COUNTIES : NODAWAY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	220.000 GAL	2.75000	605.00	5.09000	1119.80		
0180 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2532.000 SQYD	4.68000	11849.76	4.91000	12432.12		
0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1106.200 STA	13.00000	14380.60	10.68000	11814.22		
0200 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	553.100 STA	16.00000	8849.60	14.97000	8279.91		
SECTION TOTALS		$	2,205,573.20	$	2,551,439.44	$	
SECTION 0003 ALT PVMT B ITEMS - J1P1018							
0210 3105002 GRAVEL (A) OR CRUSHED STONE (B)	145.000 TONS						
0220 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	115.800 TONS						
0230 4071005 TACK COAT	60.000 GAL						
0235 5021341 TYPE A3 SHOULDER	24581.800 SQYD						
0240 5062030 UNBONDED CONCRETE OVERLAY	20502.000 CUYD						
0250 5069905 MISC. PLACING UNBONDED CONCRETE OVERLAY	147615.300 SQYD						
0260 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	147138.000 SQYD						
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1587.000 SQYD						
0280 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1106.200 STA						
0290 6262001 PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	553.100 STA						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	2,544,962.90	$	2,895,634.07	$	

VENDOR RANKING

CALL ORDER : 103
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-103
DISTRICT : 01
CONTRACT TIME : 12/01/09 COMPLETION DATE
COUNTIES : HARRISON
CONTRACT DESCRIPTION : RURAL ROUTE
PROJECT(S) : J1P1017

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010378	Norris Asphalt Paving Co.	$ 2,650,395.06	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 2,794,038.18	105.4197%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 090320-103 COUNTIES : HARRISON
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P1017								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	2500.00000	2500.00	1194.41000	1194.41		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10857.00000	10857.00	17284.90000	17284.90		
0030 2031000 CLASS A EXCAVATION	2631.000	CUYD	9.95000	26178.45	4.92000	12944.52		
0040 2036000 COMPACTING EMBANKMENT	1682.000	CUYD	2.40000	4036.80	1.24000	2085.68		
0050 2037075 COMPACTING IN CUT	6.000	STA	440.00000	2640.00	1075.83000	6454.98		
0060 2063000 CLASS 3 EXCAVATION	4.000	CUYD	15.00000	60.00	417.61000	1670.44		
0070 2071000 LINEAR GRADING CLASS 1	0.400	STA	1200.00000	480.00	3904.70000	1561.88		
0080 2121000A SUBGRADING AND SHOULDERING CLASS 1	532.000	100F	30.00000	15960.00	15.93000	8474.76		
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2450.000	SQYD	5.30000	12985.00	5.74000	14063.00		
0100 3049910 MISC. TYPE 1 AGGREGATE FOR SHOULDERS	7989.000	TONS	21.30000	170165.70	17.28000	138049.92		
0110 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	34155.100	TONS	59.48000	2031545.35	61.86000	2112834.49		
0120 4011213 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	81.900	TONS	75.00000	6142.50	206.18000	16886.14		
0130 4019905 MISC. OPTIONAL PAVEMENT	1901.700	SQYD	56.30000	107065.71	44.60000	84815.82		
0140 4071005 TACK COAT	7310.000	GAL	2.15000	15716.50	1.91000	13962.10		
0150 6044011 PIPE COLLAR, TYPE A	5.000	EA	1200.00000	6000.00	1425.29000	7126.45		
0160 6083003 3 IN. CONCRETE MEDIAN STRIP	36.700	SQYD	75.00000	2752.50	72.67000	2666.99		
0170 6097000 ROCK LINING	7.000	CUYD	52.00000	364.00	163.93000	1147.51		
0180 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	2000.00000	4000.00	2801.01000	5602.02		

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 090320-103 COUNTIES : HARRISON
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	1.000	EA	681.00000	681.00	883.09000	883.09		
0200 6161005 CONSTRUCTION SIGNS	4615.000	SQFT	5.00000	23075.00	5.31000	24505.65		
0210 6161025 CHANNELIZER (TRIM LINE)	172.000	EA	13.00000	2236.00	13.80000	2373.60		
0220 6161030 TYPE III MOVEABLE BARRICADE	9.000	EA	180.00000	1620.00	191.08000	1719.72		
0230 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00	530.77000	1061.54		
0240 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	106.16000	212.32		
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	212.31000	424.62		
0260 6181000 MOBILIZATION		LUMP	108250.00000	108250.00	230000.00000	230000.00		
0270 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	24.000	LF	28.00000	672.00	29.83000	715.92		
0280 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	59372.000	LF	0.14000	8312.08	0.15000	8905.80		
0290 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	111564.000	LF	0.18000	20081.52	0.19000	21197.16		
0300 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	427.000	LF	0.18000	76.86	0.19000	81.13		
0310 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	44.000	LF	8.00000	352.00	8.52000	374.88		
0320 6207001 PAVEMENT MARKING REMOVAL	1014.000	LF	0.80000	811.20	0.85000	861.90		
0330 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	9361.000	SQYD	3.40000	31827.40	1.75000	16381.75		
0340 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	867.800	STA	11.15000	9675.97	7.46000	6473.79		
0350 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	526.100	STA	11.15000	5866.02	7.46000	3924.71		

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 090320-103 COUNTIES : HARRISON
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0360 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	8.000 LF	52.00000	416.00	217.92000	1743.36		
0370 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	42.000 LF	56.00000	2352.00	100.73000	4230.66		
0380 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	32.000 LF	87.00000	2784.00	165.01000	5280.32		
0390 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	2.000 FT	420.00000	840.00	1164.47000	2328.94		
0400 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	766.00000	1532.00	702.47000	1404.94		
0410 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1302.00000	2604.00	1772.34000	3544.68		
0420 8051000A SEEDING - COOL SEASON MIXTURES	1.100 ACRE	2180.00000	2398.00	2330.96000	2564.06		
0430 8061016 SEDIMENT REMOVAL	14.000 CUYD	25.00000	350.00	93.37000	1307.18		
0440 8061019 SILT FENCE	1125.000 LF	1.70000	1912.50	1.82000	2047.50		
0450 8061022 TYPE II DITCH CHECK	2.000 EA	220.00000	440.00	235.24000	470.48		
0460 8061025 INLET CHECK	1.000 EA	180.00000	180.00	192.47000	192.47		
SECTION TOTALS		$	2,650,395.06	$	2,794,038.18	$	
CONTRACT TOTALS		$	2,650,395.06	$	2,794,038.18	$	

VENDOR RANKING

CALL ORDER : 104
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-104
DISTRICT : 01
CONTRACT TIME : 04/12/10 COMPLETION DATE
COUNTIES : ATCHISON HOLT ANDREW
CONTRACT DESCRIPTION : RURAL ROUTE
PROJECT(S) : J2I2161B

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010179 Herzog Contracting Corp.	$ 863,697.00	100.0000%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 090320-104 COUNTIES : ATCHISON HOLT
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 01 ANDREW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2I2161B							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	162.00000	48600.00				
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	205.00000	20500.00				
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	169.00000	50700.00				
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	215.00000	32250.00				
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	120.00000	96000.00				
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	85.00000	119000.00				
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	179.00000	53700.00				
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	225.00000	33750.00				
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	130.00000	104000.00				
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	95.00000	133000.00				
0110 4071005 TACK COAT	400.000 GAL	2.03000	812.00				
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	4000.00000	12000.00				
0130 6189902 MISC. MOB-COLDMILL & RESURF. (15-1000 TONS)	3.000 EA	7400.00000	22200.00				
0140 6189902 MISC. MOB-COLDMILL & RESURF. (OVER 1000 TONS)	1.000 EA	7400.00000	7400.00				
0150 6189902 MISC. MOB-RESURFACING ONLY (15-1000 TONS)	3.000 EA	2400.00000	7200.00				

TABULATION OF BIDS

CALL ORDER : 104
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-104
DISTRICT : 01
COUNTIES : ATCHISON HOLT ANDREW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6189902 MISC. MOB-RESURFACING ONLY (OVER 1000 TONS)	1.000 EA	2400.00000	2400.00				
0170 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	4000.00000	12000.00				
0180 6189902 MISC. OFF SEASON REPAIR	3.000 EA	10000.00000	30000.00				
0190 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	4.24000	14840.00				
0200 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	5.50000	27500.00				
0210 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	7.72000	30880.00				
0220 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	9.93000	4965.00				
SECTION TOTALS		$	863,697.00	$		$	
CONTRACT TOTALS		$	863,697.00	$		$	

VENDOR RANKING

CALL ORDER : 105
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-105
DISTRICT : 01
CONTRACT TIME : 04/12/10 COMPLETION DATE
COUNTIES : ANDREW BUCHANAN PLATTE
CONTRACT DESCRIPTION : RURAL ROUTE
PROJECT(S) : J2I2161C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 688,365.00	100.0000%
2	0010179	Herzog Contracting Corp.	$ 848,097.00	123.2045%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 090320-105 COUNTIES : ANDREW BUCHANAN
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 01 PLATTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2I2161C							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	95.80000	28740.00	161.00000	48300.00		
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	125.20000	12520.00	206.00000	20600.00		
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	97.70000	29310.00	169.00000	50700.00		
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	116.90000	17535.00	217.00000	32550.00		
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	88.45000	70760.00	117.00000	93600.00		
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	84.25000	117950.00	81.00000	113400.00		
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	105.60000	31680.00	179.00000	53700.00		
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	124.80000	18720.00	227.00000	34050.00		
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	96.40000	77120.00	127.00000	101600.00		
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	91.20000	127680.00	91.00000	127400.00		
0110 4071005 TACK COAT	400.000 GAL	2.50000	1000.00	2.03000	812.00		
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	6000.00000	18000.00	4000.00000	12000.00		
0130 6189902 MISC. MOB-COLDMILL & RESURF. (15-1000 TONS)	3.000 EA	8000.00000	24000.00	7400.00000	22200.00		
0140 6189902 MISC. MOB-COLDMILL & RESURF. (OVER 1000 TONS)	1.000 EA	8000.00000	8000.00	7400.00000	7400.00		
0150 6189902 MISC. MOB-RESURFACING ONLY (15-1000 TONS)	3.000 EA	6000.00000	18000.00	2400.00000	7200.00		

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 090320-105 COUNTIES : ANDREW BUCHANAN
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 01 PLATTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6189902 MISC. MOB-RESURFACING ONLY (OVER 1000 TONS)	1.000 EA	6000.00000	6000.00	2400.00000	2400.00		
0170 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	6000.00000	18000.00	4000.00000	12000.00		
0180 6189902 MISC. OFF SEASON REPAIR	3.000 EA	10000.00000	30000.00	10000.00000	30000.00		
0190 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	2.00000	7000.00	4.24000	14840.00		
0200 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.15000	10750.00	5.50000	27500.00		
0210 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	3.10000	12400.00	7.72000	30880.00		
0220 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	6.40000	3200.00	9.93000	4965.00		
SECTION TOTALS		$	688,365.00	$	848,097.00	$	
CONTRACT TOTALS		$	688,365.00	$	848,097.00	$	

VENDOR RANKING

CALL ORDER : 106 CONTRACT ID : 090320-106 COUNTIES : DAVIESS HARRISON
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 04/12/10 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2I2161D

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010528 Chester Bross Const. Co./C.B. Equipment Inc.	$ 793,250.00	100.0000%

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 106 CONTRACT ID : 090320-106 COUNTIES : DAVIESS HARRISON
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2I2161D							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	107.00000	32100.00				
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	152.00000	15200.00				
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	109.00000	32700.00				
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	143.00000	21450.00				
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	101.00000	80800.00				
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	93.80000	131320.00				
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	117.00000	35100.00				
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	151.00000	22650.00				
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	109.00000	87200.00				
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	101.00000	141400.00				
0110 4071005 TACK COAT	400.000 GAL	2.45000	980.00				
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	6000.00000	18000.00				
0130 6189902 MISC. MOB-COLDMILL & RESURF. (15-1000 TONS)	3.000 EA	10000.00000	30000.00				
0140 6189902 MISC. MOB-COLDMILL & RESURF. (OVER 1000 TONS)	1.000 EA	10000.00000	10000.00				
0150 6189902 MISC. MOB-RESURFACING ONLY (15-1000 TONS)	3.000 EA	8000.00000	24000.00				

TABULATION OF BIDS

CALL ORDER : 106 CONTRACT ID : 090320-106 COUNTIES : DAVIESS HARRISON
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6189902 MISC. MOB-RESURFACING ONLY (OVER 1000 TONS)	1.000 EA	8000.00000	8000.00				
0170 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	8000.00000	24000.00				
0180 6189902 MISC. OFF SEASON REPAIR	3.000 EA	15000.00000	45000.00				
0190 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	2.00000	7000.00				
0200 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.15000	10750.00				
0210 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	3.10000	12400.00				
0220 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	6.40000	3200.00				
SECTION TOTALS		$	793,250.00	$		$	
CONTRACT TOTALS		$	793,250.00	$		$	

VENDOR RANKING

CALL ORDER : 107
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-107
DISTRICT : 01
CONTRACT TIME : 04/12/10 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE
COUNTIES : CLAY DAVIESS DEKALB OTHERS
PROJECT(S) : J2I2161E

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010528 Chester Bross Const. Co./C.B. Equipment Inc.	$ 677,497.50	100.0000%

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 107 CONTRACT ID : 090320-107 COUNTIES : CLAY DAVIESS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 01 DEKALB OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2I2161E							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	92.70000	27810.00				
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	121.00000	12100.00				
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	96.75000	29025.00				
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	117.20000	17580.00				
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	86.90000	69520.00				
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	81.40000	113960.00				
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	104.70000	31410.00				
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	125.15000	18772.50				
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	94.85000	75880.00				
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	89.35000	125090.00				
0110 4071005 TACK COAT	400.000 GAL	2.50000	1000.00				
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	6000.00000	18000.00				
0130 6189902 MISC. MOB-COLDMILL & RESURF. (15-1000 TONS)	3.000 EA	8000.00000	24000.00				
0140 6189902 MISC. MOB-COLDMILL & RESURF. (OVER 1000 TONS)	1.000 EA	8000.00000	8000.00				
0150 6189902 MISC. MOB-RESURFACING ONLY (15-1000 TONS)	3.000 EA	6000.00000	18000.00				

TABULATION OF BIDS

CALL ORDER : 107
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-107
DISTRICT : 01

COUNTIES : CLAY DAVIESS
DEKALB OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6189902 MISC. MOB-RESURFACING ONLY (OVER 1000 TONS)	1.000 EA	6000.00000	6000.00				
0170 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	6000.00000	18000.00				
0180 6189902 MISC. OFF SEASON REPAIR	3.000 EA	10000.00000	30000.00				
0190 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	2.00000	7000.00				
0200 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.15000	10750.00				
0210 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	3.10000	12400.00				
0220 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	6.40000	3200.00				
SECTION TOTALS		$	677,497.50	$		$	
CONTRACT TOTALS		$	677,497.50	$		$	

VENDOR RANKING

CALL ORDER : 108
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-108
DISTRICT : 01
CONTRACT TIME : 12/01/09 COMPLETION DATE
RURAL ROUTE
COUNTIES : BUCHANAN
PROJECT(S) : J1B0801F

CONTRACT DESCRIPTION :
J1B0801F Various Routes, Buchanan County
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010142	Clarkson Construction Company	$ 1,795,816.40	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 1,836,105.95	102.2435%
3	0010490	R. A. Knapp Construction, Inc.	$ 1,927,727.60	107.3455%
4	0010110	L. G. Barcus and Sons Inc.	$ 1,992,375.25	110.9454%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 108
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-108
DISTRICT : 01

COUNTIES : BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A00241 - J1B0801F								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6500.00000	6500.00	1550.00000	1550.00	4500.00000	4500.00
0020 4019901 MISC. PAVEMENT		LUMP	8000.00000	8000.00	7000.00000	7000.00	15000.00000	15000.00
0030 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1	688.000	LF	25.00000	17200.00	21.40000	14723.20	22.00000	15136.00
0040 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	316.00000	1264.00	400.00000	1600.00	440.00000	1760.00
0050 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM	4.000	EA	1500.00000	6000.00	1430.00000	5720.00	1700.00000	6800.00
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1875.00000	7500.00	1900.00000	7600.00	1900.00000	7600.00
0070 6161005 CONSTRUCTION SIGNS	475.000	SQFT	14.00000	6650.00	6.00000	2850.00	6.50000	3087.50
0080 6161020 CHANNELIZER (DRUM-LIKE)	48.000	EA	40.00000	1920.00	30.00000	1440.00	33.00000	1584.00
0090 6161025 CHANNELIZER (TRIM LINE)	20.000	EA	40.00000	800.00	25.00000	500.00	27.50000	550.00
0100 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	500.00000	1000.00	550.00000	1100.00
0110 6181000 MOBILIZATION		LUMP	76000.00000	76000.00	60000.00000	60000.00	30000.00000	30000.00
0120 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	24.000	EA	5.00000	120.00	5.00000	120.00	11.00000	264.00
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	24.000	EA	5.00000	120.00	5.00000	120.00	11.00000	264.00
SECTION TOTALS			$	135,074.00	$	104,223.20	$	87,645.50
SECTION 0002 BR. NO. A00241 - J1B0801F								
0140 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5391.000	SQFT	9.00000	48519.00	7.00000	37737.00	7.50000	40432.50
0150 7034212 SLAB ON STEEL	646.000	SQYD	246.00000	158916.00	315.00000	203490.00	300.00000	193800.00
0160 7034215 SAFETY BARRIER CURB	405.000	LF	89.00000	36045.00	70.00000	28350.00	78.00000	31590.00
0170 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	4500.00000	4500.00	4500.00000	4500.00	3520.00000	3520.00

TABULATION OF BIDS

CALL ORDER : 108
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-108
DISTRICT : 01

COUNTIES : BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0180 7123610 SLAB DRAIN	6.000	EA	245.00000	1470.00	450.00000	2700.00	300.00000	1800.00
0190 7126000 NON-DESTRUCTIVE TESTING	33.000	LF	50.00000	1650.00	73.00000	2409.00	80.00000	2640.00
0200 7129902 MISC. SHEAR CONNECTORS	2616.000	EA	6.00000	15696.00	5.00000	13080.00	5.00000	13080.00
SECTION TOTALS			$	266,796.00	$	292,266.00	$	286,862.50
SECTION 0003 ROADWAY ITEMS BR. NO. A06992 - J1B0801F								
0210 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15000.00000	15000.00	7000.00000	7000.00	25000.00000	25000.00
0220 4019901 MISC. PAVEMENT		LUMP	16000.00000	16000.00	15000.00000	15000.00	30000.00000	30000.00
0230 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	225.000	LF	25.00000	5625.00	22.00000	4950.00	22.00000	4950.00
0240 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	320.00000	1280.00	400.00000	1600.00	440.00000	1760.00
0250 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1500.00000	6000.00	1430.00000	5720.00	1700.00000	6800.00
0260 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1860.00000	7440.00	1900.00000	7600.00	1900.00000	7600.00
0270 6071013A CHAIN-LINK FENCE (72 IN.)	50.000	LF	21.00000	1050.00	89.00000	4450.00	100.00000	5000.00
0280 6086004 CONCRETE SIDEWALK, 4 IN.	32.000	SQYD	60.00000	1920.00	145.00000	4640.00	44.00000	1408.00
0290 6161005 CONSTRUCTION SIGNS	475.000	SQFT	14.00000	6650.00	6.00000	2850.00	6.50000	3087.50
0300 6161020 CHANNELIZER (DRUM-LIKE)	48.000	EA	40.00000	1920.00	30.00000	1440.00	33.00000	1584.00
0310 6161025 CHANNELIZER (TRIM LINE)	20.000	EA	40.00000	800.00	25.00000	500.00	27.50000	550.00
0320 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	500.00000	1000.00	550.00000	1100.00
0330 6181000 MOBILIZATION		LUMP	117000.00000	117000.00	91000.00000	91000.00	50000.00000	50000.00
0340 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	36.000	EA	5.00000	180.00	5.00000	180.00	11.00000	396.00
0350 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	36.000	EA	5.00000	180.00	5.00000	180.00	11.00000	396.00
SECTION TOTALS			$	184,045.00	$	148,110.00	$	139,631.50
SECTION 0004 BR. NO. A06992 - J1B0801F								

TABULATION OF BIDS

CALL ORDER : 108
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-108
DISTRICT : 01

COUNTIES : BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0360 2162500 REMOVAL OF EXISTING BRIDGE DECKS	17615.000	SQFT	8.00000	140920.00	5.25000	92478.75	10.00000	176150.00
0370 5031010 BRIDGE APPROACH SLAB (BRIDGE)	304.000	SQYD	225.00000	68400.00	220.00000	66880.00	280.00000	85120.00
0380 6071066 (72 IN.) PEDESTRIAN FENCE (STRUCTURES)	296.000	LF	85.00000	25160.00	89.00000	26344.00	100.00000	29600.00
0390 7034212 SLAB ON STEEL	2017.000	SQYD	221.00000	445757.00	305.00000	615185.00	300.00000	605100.00
0400 7034215 SAFETY BARRIER CURB	651.000	LF	84.00000	54684.00	69.00000	44919.00	78.00000	50778.00
0405 7039903 MISC. Pedestrian Curb	297.000	LF	43.00000	12771.00	35.00000	10395.00	40.00000	11880.00
0410 7040101 SUBSTRUCTURE REPAIR (FORMED)	225.000	SQFT	125.00000	28125.00	90.00000	20250.00	150.00000	33750.00
0420 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	70.000	SQFT	125.00000	8750.00	95.00000	6650.00	180.00000	12600.00
0430 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	7400.00000	7400.00	7400.00000	7400.00	11000.00000	11000.00
0440 7123610 SLAB DRAIN	24.000	EA	270.00000	6480.00	500.00000	12000.00	300.00000	7200.00
0450 7126000 NON-DESTRUCTIVE TESTING	56.000	LF	50.00000	2800.00	73.00000	4088.00	80.00000	4480.00
0460 7129902 MISC. SHEAR CONNECTORS	4752.000	EA	6.00000	28512.00	5.50000	26136.00	4.80000	22809.60
0470 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	154.000	LF	351.00000	54054.00	340.00000	52360.00	350.00000	53900.00
SECTION TOTALS			$	883,813.00	$	985,085.75	$	1,104,367.60
SECTION 0005 ROADWAY ITEMS BR. NO. A25651 - J1B0801F								
0480 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	1150.00000	1150.00	5000.00000	5000.00
0490 4019901 MISC. PAVEMENT		LUMP	8500.00000	8500.00	5500.00000	5500.00	20000.00000	20000.00
0500 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	100.000	LF	25.00000	2500.00	27.00000	2700.00	22.00000	2200.00
0510 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	320.00000	1280.00	450.00000	1800.00	400.00000	1600.00
0520 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1550.00000	6200.00	1525.00000	6100.00	1700.00000	6800.00

TABULATION OF BIDS

CALL ORDER : 108
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-108
DISTRICT : 01

COUNTIES : BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0530 6181000 MOBILIZATION		LUMP	80000.00000	80000.00	50000.00000	50000.00	30000.00000	30000.00
0540 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	5.00000	90.00	5.00000	90.00	11.00000	198.00
0550 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	5.00000	90.00	5.00000	90.00	11.00000	198.00
0560 8061016 SEDIMENT REMOVAL	4.000	CUYD	30.00000	120.00	150.00000	600.00	5.50000	22.00
0570 8061019 SILT FENCE	350.000	LF	3.00000	1050.00	3.00000	1050.00	1.65000	577.50
0580 8061021 TYPE I DITCH CHECK	4.000	EA	95.00000	380.00	95.00000	380.00	165.00000	660.00
SECTION TOTALS			$	105,210.00	$	69,460.00	$	67,255.50
SECTION 0006 BR. NO. A25651 - J1B0801F								
0590 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4709.000	SQFT	11.60000	54624.40	8.00000	37672.00	9.00000	42381.00
0600 7034212 SLAB ON STEEL	522.000	SQYD	245.00000	127890.00	307.00000	160254.00	310.00000	161820.00
0610 7034215 SAFETY BARRIER CURB	338.000	LF	88.00000	29744.00	75.00000	25350.00	78.00000	26364.00
0620 7123610 SLAB DRAIN	26.000	EA	245.00000	6370.00	400.00000	10400.00	300.00000	7800.00
0630 7126000 NON-DESTRUCTIVE TESTING	45.000	LF	50.00000	2250.00	73.00000	3285.00	80.00000	3600.00
SECTION TOTALS			$	220,878.40	$	236,961.00	$	241,965.00
CONTRACT TOTALS			$	1,795,816.40	$	1,836,105.95	$	1,927,727.60

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

TABULATION OF BIDS

CALL ORDER : 108
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-108
DISTRICT : 01

COUNTIES : BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A00241 - J1B0801F								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	120.00000	120.00				
0020 4019901 MISC. PAVEMENT		LUMP	30410.00000	30410.00				
0030 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	688.000	LF	26.00000	17888.00				
0040 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	480.00000	1920.00				
0050 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1716.00000	6864.00				
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2280.00000	9120.00				
0070 6161005 CONSTRUCTION SIGNS	475.000	SQFT	9.50000	4512.50				
0080 6161020 CHANNELIZER (DRUM-LIKE)	48.000	EA	48.50000	2328.00				
0090 6161025 CHANNELIZER (TRIM LINE)	20.000	EA	40.00000	800.00				
0100 6161040 FLASHING ARROW PANEL	2.000	EA	807.00000	1614.00				
0110 6181000 MOBILIZATION		LUMP	30000.00000	30000.00				
0120 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	24.000	EA	54.00000	1296.00				
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	24.000	EA	54.00000	1296.00				
SECTION TOTALS			$	108,168.50	$		$	
SECTION 0002 BR. NO. A00241 - J1B0801F								
0140 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5391.000	SQFT	20.00000	107820.00				
0150 7034212 SLAB ON STEEL	646.000	SQYD	316.00000	204136.00				
0160 7034215 SAFETY BARRIER CURB	405.000	LF	80.00000	32400.00				
0170 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	3840.00000	3840.00				

TABULATION OF BIDS

CALL ORDER : 108
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-108
DISTRICT : 01

COUNTIES : BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 7123610 SLAB DRAIN	6.000	EA	400.00000	2400.00				
0190 7126000 NON-DESTRUCTIVE TESTING	33.000	LF	140.00000	4620.00				
0200 7129902 MISC. SHEAR CONNECTORS	2616.000	EA	10.00000	26160.00				
SECTION TOTALS			$	381,376.00	$		$	
SECTION 0003 ROADWAY ITEMS BR. NO. A06992 - J1B0801F								
0210 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1011.00000	1011.00				
0220 4019901 MISC. PAVEMENT		LUMP	27828.00000	27828.00				
0230 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	225.000	LF	25.00000	5625.00				
0240 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	460.00000	1840.00				
0250 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1645.00000	6580.00				
0260 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2185.00000	8740.00				
0270 6071013A CHAIN-LINK FENCE (72 IN.)	50.000	LF	24.00000	1200.00				
0280 6086004 CONCRETE SIDEWALK, 4 IN.	32.000	SQYD	234.00000	7488.00				
0290 6161005 CONSTRUCTION SIGNS	475.000	SQFT	9.00000	4275.00				
0300 6161020 CHANNELIZER (DRUM-LIKE)	48.000	EA	46.00000	2208.00				
0310 6161025 CHANNELIZER (TRIM LINE)	20.000	EA	38.00000	760.00				
0320 6161040 FLASHING ARROW PANEL	2.000	EA	773.00000	1546.00				
0330 6181000 MOBILIZATION		LUMP	30000.00000	30000.00				
0340 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	36.000	EA	52.00000	1872.00				
0350 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	36.000	EA	52.00000	1872.00				
SECTION TOTALS			$	102,845.00	$		$	
SECTION 0004 BR. NO. A06992 - J1B0801F								

TABULATION OF BIDS

CALL ORDER : 108
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-108
DISTRICT : 01

COUNTIES : BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0360 2162500 REMOVAL OF EXISTING BRIDGE DECKS	17615.000	SQFT	11.75000	206976.25				
0370 5031010 BRIDGE APPROACH SLAB (BRIDGE)	304.000	SQYD	310.00000	94240.00				
0380 6071066 (72 IN.) PEDESTRIAN FENCE (STRUCTURES)	296.000	LF	110.00000	32560.00				
0390 7034212 SLAB ON STEEL	2017.000	SQYD	261.00000	526437.00				
0400 7034215 SAFETY BARRIER CURB	651.000	LF	71.00000	46221.00				
0405 7039903 MISC. Pedestrian Curb	297.000	LF	53.00000	15741.00				
0410 7040101 SUBSTRUCTURE REPAIR (FORMED)	225.000	SQFT	122.00000	27450.00				
0420 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	70.000	SQFT	250.00000	17500.00				
0430 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	11167.00000	11167.00				
0440 7123610 SLAB DRAIN	24.000	EA	400.00000	9600.00				
0450 7126000 NON-DESTRUCTIVE TESTING	56.000	LF	134.00000	7504.00				
0460 7129902 MISC. SHEAR CONNECTORS	4752.000	EA	10.00000	47520.00				
0470 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	154.000	LF	338.00000	52052.00				
SECTION TOTALS			$	1,094,968.25	$		$	
SECTION 0005 ROADWAY ITEMS BR. NO. A25651 - J1B0801F								
0480 2022010 REMOVAL OF IMPROVEMENTS		LUMP	107.00000	107.00				
0490 4019901 MISC. PAVEMENT		LUMP	27116.00000	27116.00				
0500 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	100.000	LF	29.00000	2900.00				
0510 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	481.00000	1924.00				
0520 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1632.00000	6528.00				

TABULATION OF BIDS

CALL ORDER : 108
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-108
DISTRICT : 01

COUNTIES : BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 6181000 MOBILIZATION		LUMP	25000.00000	25000.00				
0540 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	49.00000	882.00				
0550 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	49.00000	882.00				
0560 8061016 SEDIMENT REMOVAL	4.000	CUYD	30.00000	120.00				
0570 8061019 SILT FENCE	350.000	LF	3.20000	1120.00				
0580 8061021 TYPE I DITCH CHECK	4.000	EA	101.00000	404.00				
SECTION TOTALS			$	66,983.00	$		$	
SECTION 0006 BR. NO. A25651 - J1B0801F								
0590 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4709.000	SQFT	11.50000	54153.50				
0600 7034212 SLAB ON STEEL	522.000	SQYD	273.00000	142506.00				
0610 7034215 SAFETY BARRIER CURB	338.000	LF	75.00000	25350.00				
0620 7123610 SLAB DRAIN	26.000	EA	400.00000	10400.00				
0630 7126000 NON-DESTRUCTIVE TESTING	45.000	LF	125.00000	5625.00				
SECTION TOTALS			$	238,034.50	$		$	
CONTRACT TOTALS			$	1,992,375.25	$	0.00	$	

VENDOR RANKING

CALL ORDER : 301
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-301
DISTRICT : 03
CONTRACT TIME : 10/01/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : RALLS

PROJECT(S) : J3M0046

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010318	G & M Concrete & Asphalt Co., Inc.	$ 481,200.05	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 513,564.66	106.7258%
3	0011146	APAC-Missouri, Inc.	$ 690,161.08	143.4250%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 301
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-301
DISTRICT : 03

COUNTIES : RALLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010318 G & M Concrete & Asphalt Co.		(2) 0010528 Chester Bross Const. Co./CB		(3) 0011146 APAC-Missouri, Inc.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3M0046							
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8085.300 TONS	58.50000	472990.05	61.35000	496033.16	83.06000	671565.02
0020 4071005 TACK COAT	5750.000 GAL	1.00000	5750.00	2.45000	14087.50	2.47000	14202.50
0030 6161005 CONSTRUCTION SIGNS	492.000 SQFT	5.00000	2460.00	7.00000	3444.00	8.93000	4393.56
SECTION TOTALS		$	481,200.05	$	513,564.66	$	690,161.08
CONTRACT TOTALS		$	481,200.05	$	513,564.66	$	690,161.08

VENDOR RANKING

CALL ORDER : 302
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-302
DISTRICT : 03
CONTRACT TIME : 07/20/09 COMPLETION DATE
RURAL ROUTE
COUNTIES : MONROE
PROJECT(S) : J3P2148

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010866	CE Contracting, Inc.	$ 285,342.41	100.0000%
2	0011720	Sharp Excavating LLC	$ 286,431.00	100.3815%
3	0011146	APAC-Missouri, Inc.	$ 298,224.15	104.5145%
4	0020364	B.R.S. Construction	$ 300,159.10	105.1926%
5	0011198	Widel, Inc.	$ 308,598.25	108.1502%
6	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 319,834.20	112.0879%
7	0010825	Phillips Grading & Construction Inc.	$ 354,925.65	124.3859%
8	0010550	Boone Construction Co.	$ 359,486.05	125.9841%
9	0011359	Keith Contracting, L.L.C.	$ 415,155.40	145.4938%
10	0011534	X-L Contracting, Inc.	$ 419,549.00	147.0335%
11	0010115	Bleigh Construction Company	$ 470,433.75	164.8664%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 302
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-302
DISTRICT : 03

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010866 CE Contracting, Inc. UNIT PRICE	AMOUNT	(2) 0011720 Sharp Excavating LLC UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P2148								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2750.00000	2750.00	2000.00000	2000.00	630.00000	630.00
0020 2031000 CLASS A EXCAVATION	10196.000	CUYD	5.66000	57709.36	5.50000	56078.00	4.85000	49450.60
0030 2036000 COMPACTING EMBANKMENT	158.000	CUYD	1.12000	176.96	10.00000	1580.00	4.80000	758.40
0040 2072000 LINEAR GRADING CLASS 2	8.000	STA	330.00000	2640.00	750.00000	6000.00	429.50000	3436.00
0050 2142000 FURNISHING ROCK FILL	5691.000	CUYD	14.80000	84226.80	17.00000	96747.00	13.60000	77397.60
0060 2143000 PLACING ROCK FILL	5691.000	CUYD	4.16000	23674.56	4.00000	22764.00	7.75000	44105.25
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	561.000	SQYD	6.84000	3837.24	3.50000	1963.50	13.60000	7629.60
0080 4010151 TYPE A3 SHOULDER	722.200	SQYD	36.00000	25999.20	35.00000	25277.00	27.25000	19679.95
0090 6059903 MISC. 4-INCH PERFORATED PIPE UNDERDRAINAGE	195.000	LF	12.74000	2484.30	5.00000	975.00	28.25000	5508.75
0100 6061010 GUARDRAIL TYPE A	38.000	LF	42.00000	1596.00	18.00000	684.00	42.00000	1596.00
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2200.00000	8800.00	2200.00000	8800.00	2205.00000	8820.00
0120 6066400 GUARDRAIL, RELOCATED AND MODIFIED	800.000	LF	13.91000	11128.00	12.00000	9600.00	11.50000	9200.00
0130 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	272.000	CUYD	18.76000	5102.72	25.00000	6800.00	18.75000	5100.00
0140 6096042 PLACING TYPE 2 ROCK DITCH LINER	272.000	CUYD	7.93000	2156.96	15.00000	4080.00	27.75000	7548.00
0150 6161005 CONSTRUCTION SIGNS	300.000	SQFT	6.30000	1890.00	12.00000	3600.00	10.75000	3225.00
0160 6161025 CHANNELIZER (TRIM LINE)	61.000	EA	16.80000	1024.80	30.00000	1830.00	16.00000	976.00
0170 6161033 DIRECTIONAL INDICATOR BARRICADE	14.000	EA	57.80000	809.20	55.00000	770.00	53.50000	749.00
0180 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	105.00000	210.00	100.00000	200.00	53.50000	107.00
0190 6181000 MOBILIZATION		LUMP	26200.00000	26200.00	15000.00000	15000.00	30116.00000	30116.00

TABULATION OF BIDS

CALL ORDER : 302
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-302
DISTRICT : 03

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010866 CE Contracting, Inc. UNIT PRICE	AMOUNT	(2) 0011720 Sharp Excavating LLC UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0200 6191000 PAVEMENT EDGE TREATMENT	970.000	LF	2.78000	2696.60	4.00000	3880.00	0.50000	485.00
0210 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	590.000	SQYD	1.51000	890.90	3.00000	1770.00	4.50000	2655.00
0220 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	5230.00000	5230.00	2500.00000	2500.00	5143.50000	5143.50
0230 8061016 SEDIMENT REMOVAL	68.000	CUYD	7.26000	493.68	35.00000	2380.00	30.50000	2074.00
0240 8061019 SILT FENCE	681.000	LF	3.73000	2540.13	2.50000	1702.50	2.50000	1702.50
0250 8061022 TYPE II DITCH CHECK	59.000	EA	145.00000	8555.00	150.00000	8850.00	129.00000	7611.00
0260 9039902 MISC. SIGNS AND POSTS, RELOCATED AND MODIFIED	6.000	EA	420.00000	2520.00	100.00000	600.00	420.00000	2520.00
SECTION TOTALS			$	285,342.41	$	286,431.00	$	298,224.15
CONTRACT TOTALS			$	285,342.41	$	286,431.00	$	298,224.15

TABULATION OF BIDS

CALL ORDER : 302
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-302
DISTRICT : 03

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020364 B.R.S. Construction UNIT PRICE	AMOUNT	(5) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(6) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P2148								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	800.00000	800.00	2000.00000	2000.00	750.00000	750.00
0020 2031000 CLASS A EXCAVATION	10196.000	CUYD	8.00000	81568.00	4.25000	43333.00	6.50000	66274.00
0030 2036000 COMPACTING EMBANKMENT	158.000	CUYD	7.00000	1106.00	5.00000	790.00	5.00000	790.00
0040 2072000 LINEAR GRADING CLASS 2	8.000	STA	200.00000	1600.00	750.00000	6000.00	500.00000	4000.00
0050 2142000 FURNISHING ROCK FILL	5691.000	CUYD	14.50000	82519.50	15.80000	89917.80	16.00000	91056.00
0060 2143000 PLACING ROCK FILL	5691.000	CUYD	8.00000	45528.00	11.90000	67722.90	7.50000	42682.50
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	561.000	SQYD	8.00000	4488.00	8.00000	4488.00	13.00000	7293.00
0080 4010151 TYPE A3 SHOULDER	722.200	SQYD	33.00000	23832.60	30.00000	21666.00	27.00000	19499.40
0090 6059903 MISC. 4-INCH PERFORATED PIPE UNDERDRAINAGE	195.000	LF	18.00000	3510.00	4.00000	780.00	50.00000	9750.00
0100 6061010 GUARDRAIL TYPE A	38.000	LF	40.00000	1520.00	21.00000	798.00	42.00000	1596.00
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2650.00000	10600.00	2205.00000	8820.00
0120 6066400 GUARDRAIL, RELOCATED AND MODIFIED	800.000	LF	11.00000	8800.00	13.50000	10800.00	11.55000	9240.00
0130 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	272.000	CUYD	18.00000	4896.00	22.50000	6120.00	24.00000	6528.00
0140 6096042 PLACING TYPE 2 ROCK DITCH LINER	272.000	CUYD	10.00000	2720.00	11.90000	3236.80	22.00000	5984.00
0150 6161005 CONSTRUCTION SIGNS	300.000	SQFT	10.00000	3000.00	13.80000	4140.00	10.50000	3150.00
0160 6161025 CHANNELIZER (TRIM LINE)	61.000	EA	15.00000	915.00	25.00000	1525.00	15.75000	960.75
0170 6161033 DIRECTIONAL INDICATOR BARRICADE	14.000	EA	50.00000	700.00	50.00000	700.00	55.00000	770.00
0180 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	83.00000	166.00	55.00000	110.00
0190 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	8000.00000	8000.00	16500.00000	16500.00

TABULATION OF BIDS

CALL ORDER : 302
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-302
DISTRICT : 03

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020364 B.R.S. Construction UNIT PRICE	AMOUNT	(5) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(6) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0200 6191000 PAVEMENT EDGE TREATMENT	970.000	LF	2.00000	1940.00	5.00000	4850.00	1.00000	970.00
0210 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	590.000	SQYD	1.00000	590.00	2.30000	1357.00	2.50000	1475.00
0220 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	2500.00000	2500.00	1800.00000	1800.00	7100.00000	7100.00
0230 8061016 SEDIMENT REMOVAL	68.000	CUYD	8.00000	544.00	20.00000	1360.00	5.00000	340.00
0240 8061019 SILT FENCE	681.000	LF	2.00000	1362.00	2.75000	1872.75	1.55000	1055.55
0250 8061022 TYPE II DITCH CHECK	59.000	EA	80.00000	4720.00	185.00000	10915.00	180.00000	10620.00
0260 9039902 MISC. SIGNS AND POSTS, RELOCATED AND MODIFIED	6.000	EA	400.00000	2400.00	610.00000	3660.00	420.00000	2520.00
SECTION TOTALS			$	300,159.10	$	308,598.25	$	319,834.20
CONTRACT TOTALS			$	300,159.10	$	308,598.25	$	319,834.20

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

TABULATION OF BIDS

CALL ORDER : 302
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-302
DISTRICT : 03

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010825 Phillips Grading & Construct UNIT PRICE	AMOUNT	(8) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(9) 0011359 Keith Contracting, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P2148								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1600.00000	1600.00	7000.00000	7000.00	8400.00000	8400.00
0020 2031000 CLASS A EXCAVATION	10196.000	CUYD	6.75000	68823.00	5.60000	57097.60	15.20000	154979.20
0030 2036000 COMPACTING EMBANKMENT	158.000	CUYD	65.00000	10270.00	3.35000	529.30	7.00000	1106.00
0040 2072000 LINEAR GRADING CLASS 2	8.000	STA	550.00000	4400.00	1000.00000	8000.00	350.00000	2800.00
0050 2142000 FURNISHING ROCK FILL	5691.000	CUYD	21.25000	120933.75	14.60000	83088.60	17.00000	96747.00
0060 2143000 PLACING ROCK FILL	5691.000	CUYD	5.25000	29877.75	14.20000	80812.20	7.25000	41259.75
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	561.000	SQYD	6.25000	3506.25	4.35000	2440.35	5.25000	2945.25
0080 4010151 TYPE A3 SHOULDER	722.200	SQYD	29.50000	21304.90	50.00000	36110.00	26.50000	19138.30
0090 6059903 MISC. 4-INCH PERFORATED PIPE UNDERDRAINAGE	195.000	LF	27.25000	5313.75	38.50000	7507.50	12.00000	2340.00
0100 6061010 GUARDRAIL TYPE A	38.000	LF	21.00000	798.00	42.50000	1615.00	19.00000	722.00
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2500.00000	10000.00	2225.00000	8900.00	2200.00000	8800.00
0120 6066400 GUARDRAIL, RELOCATED AND MODIFIED	800.000	LF	13.00000	10400.00	11.65000	9320.00	13.90000	11120.00
0130 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	272.000	CUYD	27.00000	7344.00	22.00000	5984.00	25.00000	6800.00
0140 6096042 PLACING TYPE 2 ROCK DITCH LINER	272.000	CUYD	20.00000	5440.00	16.00000	4352.00	14.00000	3808.00
0150 6161005 CONSTRUCTION SIGNS	300.000	SQFT	13.15000	3945.00	8.20000	2460.00	7.75000	2325.00
0160 6161025 CHANNELIZER (TRIM LINE)	61.000	EA	16.50000	1006.50	16.00000	976.00	45.00000	2745.00
0170 6161033 DIRECTIONAL INDICATOR BARRICADE	14.000	EA	55.00000	770.00	50.00000	700.00	45.00000	630.00
0180 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	55.00000	110.00	70.00000	140.00	65.00000	130.00
0190 6181000 MOBILIZATION		LUMP	17500.00000	17500.00	14425.00000	14425.00	24000.00000	24000.00

TABULATION OF BIDS

CALL ORDER : 302
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-302
DISTRICT : 03

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010825 Phillips Grading & Construct UNIT PRICE	AMOUNT	(8) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(9) 0011359 Keith Contracting, L.L.C. UNIT PRICE	AMOUNT
0200 6191000 PAVEMENT EDGE TREATMENT	970.000	LF	5.00000	4850.00	4.25000	4122.50	2.50000	2425.00
0210 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	590.000	SQYD	3.00000	1770.00	1.65000	973.50	3.50000	2065.00
0220 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	5325.00000	5325.00	5135.00000	5135.00	7000.00000	7000.00
0230 8061016 SEDIMENT REMOVAL	68.000	CUYD	30.00000	2040.00	30.00000	2040.00	7.00000	476.00
0240 8061019 SILT FENCE	681.000	LF	2.75000	1872.75	2.50000	1702.50	1.90000	1293.90
0250 8061022 TYPE II DITCH CHECK	59.000	EA	205.00000	12095.00	195.00000	11505.00	180.00000	10620.00
0260 9039902 MISC. SIGNS AND POSTS, RELOCATED AND MODIFIED	6.000	EA	605.00000	3630.00	425.00000	2550.00	80.00000	480.00
SECTION TOTALS			$	354,925.65	$	359,486.05	$	415,155.40
CONTRACT TOTALS			$	354,925.65	$	359,486.05	$	415,155.40

TABULATION OF BIDS

CALL ORDER : 302
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-302
DISTRICT : 03

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT	(11) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P2148								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10000.00000	10000.00	8000.00000	8000.00		
0020 2031000 CLASS A EXCAVATION	10196.000	CUYD	13.50000	137646.00	14.00000	142744.00		
0030 2036000 COMPACTING EMBANKMENT	158.000	CUYD	8.00000	1264.00	5.00000	790.00		
0040 2072000 LINEAR GRADING CLASS 2	8.000	STA	925.00000	7400.00	1400.00000	11200.00		
0050 2142000 FURNISHING ROCK FILL	5691.000	CUYD	17.00000	96747.00	15.00000	85365.00		
0060 2143000 PLACING ROCK FILL	5691.000	CUYD	6.50000	36991.50	18.00000	102438.00		
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	561.000	SQYD	4.50000	2524.50	8.25000	4628.25		
0080 4010151 TYPE A3 SHOULDER	722.200	SQYD	30.00000	21666.00	39.00000	28165.80		
0090 6059903 MISC. 4-INCH PERFORATED PIPE UNDERDRAINAGE	195.000	LF	13.15000	2564.25	56.00000	10920.00		
0100 6061010 GUARDRAIL TYPE A	38.000	LF	42.00000	1596.00	40.00000	1520.00		
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2205.00000	8820.00	2100.00000	8400.00		
0120 6066400 GUARDRAIL, RELOCATED AND MODIFIED	800.000	LF	11.55000	9240.00	11.00000	8800.00		
0130 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	272.000	CUYD	21.50000	5848.00	22.00000	5984.00		
0140 6096042 PLACING TYPE 2 ROCK DITCH LINER	272.000	CUYD	13.75000	3740.00	20.00000	5440.00		
0150 6161005 CONSTRUCTION SIGNS	300.000	SQFT	12.60000	3780.00	10.00000	3000.00		
0160 6161025 CHANNELIZER (TRIM LINE)	61.000	EA	23.10000	1409.10	15.00000	915.00		
0170 6161033 DIRECTIONAL INDICATOR BARRICADE	14.000	EA	47.25000	661.50	50.00000	700.00		
0180 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	78.75000	157.50	50.00000	100.00		
0190 6181000 MOBILIZATION		LUMP	42750.65000	42750.65	15000.00000	15000.00		

TABULATION OF BIDS

CALL ORDER : 302
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-302
DISTRICT : 03

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT	(11) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6191000 PAVEMENT EDGE TREATMENT	970.000	LF	2.25000	2182.50	5.00000	4850.00		
0210 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	590.000	SQYD	2.75000	1622.50	2.50000	1475.00		
0220 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	1560.00000	1560.00	2600.00000	2600.00		
0230 8061016 SEDIMENT REMOVAL	68.000	CUYD	20.00000	1360.00	20.00000	1360.00		
0240 8061019 SILT FENCE	681.000	LF	3.00000	2043.00	2.70000	1838.70		
0250 8061022 TYPE II DITCH CHECK	59.000	EA	225.00000	13275.00	200.00000	11800.00		
0260 9039902 MISC. SIGNS AND POSTS, RELOCATED AND MODIFIED	6.000	EA	450.00000	2700.00	400.00000	2400.00		
SECTION TOTALS			$	419,549.00	$	470,433.75	$	
CONTRACT TOTALS			$	419,549.00	$	470,433.75	$	

VENDOR RANKING

CALL ORDER : 402
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-402
DISTRICT : 04
CONTRACT TIME : 08/30/10 COMPLETION DATE
COUNTIES : JACKSON
PROJECT(S) : J4U1130C

CONTRACT DESCRIPTION : URBAN ROUTE
JOB NUMBER J4U1130C, ROUTE 150, JACKSON COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010142	Clarkson Construction Company	$ 7,281,458.69	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 7,441,375.41	102.1962%
3	0010165	J. M. Fahey Construction Co.	$ 7,950,115.70	109.1830%
4	0010445	Emery Sapp & Sons Inc.	$ 8,399,137.07	115.3496%
5	0011221	Leavenworth Exc & Equip Co Inc/Julius Kaaz Const Co Inc	$ 8,863,241.10	121.7234%
6	0010214	Loch Sand and Construction Co.	$ 8,891,875.41	122.1167%
7	0010739	Radmacher Brothers Excavating Co. Inc.	$ 9,155,971.40	125.7436%
8	0010620	Max Rieke & Brothers Inc.	$ 9,198,952.82	126.3339%
9	0010917	Mega Industries Corporation	$ 9,278,990.00	127.4331%
10	0011224	Kat Excavation, Inc.	$ 9,802,051.49	134.6166%

Alternate Paving Job - The Life Cycle Cost Adjustment Factor to be applied to asphalt bids for bid comparison is $336,300.00

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 402
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-402
DISTRICT : 04

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4U1130C								
0010 1041000 TEMPORARY SURFACING	172.000	CUYD	45.00000	7740.00	83.50000	14362.00	53.00000	9116.00
0020 2013000 CLEARING AND GRUBBING	25.000	ACRE	1600.00000	40000.00	2000.00000	50000.00	1725.00000	43125.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	210000.00000	210000.00	253875.00000	253875.00	390000.00000	390000.00
0040 2031000 CLASS A EXCAVATION	93123.000	CUYD	4.00000	372492.00	4.25000	395772.75	5.21000	485170.83
0050 2032000 CLASS C EXCAVATION	4772.000	CUYD	4.00000	19088.00	8.50000	40562.00	8.11000	38700.92
0060 2036000 COMPACTING EMBANKMENT	49051.000	CUYD	1.00000	49051.00	0.50000	24525.50	4.12000	202090.12
0070 2061000 CLASS 1 EXCAVATION	187.000	CUYD	85.00000	15895.00	15.30000	2861.10	15.07000	2818.09
0080 2063000 CLASS 3 EXCAVATION	939.000	CUYD	5.00000	4695.00	25.00000	23475.00	15.22000	14291.58
0090 2063300 CLASS 4 EXCAVATION	787.000	CUYD	50.00000	39350.00	25.45000	20029.15	25.12000	19769.44
0100 2063500 CULVERT CLEANOUT	3.000	EA	2000.00000	6000.00	3500.00000	10500.00	1802.46000	5407.38
0110 2065500 TEMPORARY SHORING		LUMP	110000.00000	110000.00	44575.00000	44575.00	129000.00000	129000.00
0120 2142000 FURNISHING ROCK FILL	169.000	CUYD	30.00000	5070.00	20.20000	3413.80	20.10000	3396.90
0130 2143000 PLACING ROCK FILL	169.000	CUYD	20.00000	3380.00	15.00000	2535.00	20.10000	3396.90
0140 2163500 PARTIAL REMOVAL OF CULVERT CONCRETE		LUMP	25000.00000	25000.00	13700.00000	13700.00	13525.02000	13525.02
0150 3039905 MISC. ROCK BASE AGGREGATE BASE	78060.000	SQYD	6.90000	538614.00	11.75000	917205.00	9.35000	729861.00
0160 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8195.000	SQYD	9.50000	77852.50	5.60000	45892.00	12.31000	100880.45
0170 3101003 GRAVEL (A)	1667.000	SQYD	6.50000	10835.50	10.05000	16753.35	7.63000	12719.21
0180 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	73.900	TONS	211.80000	15652.02	152.10000	11240.19	168.25000	12433.68
0190 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1346.500	TONS	80.40000	108258.60	74.50000	100314.25	83.16000	111974.94

TABULATION OF BIDS

CALL ORDER : 402
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-402
DISTRICT : 04
COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT
0200 4019905 MISC. OPTIONAL PAVEMENT - HORRIDGE & PETERSON	1617.800	SQYD	41.30000	66815.14	59.90000	96906.22	64.28000	103992.18
0210 5021106 CONCRETE PAVEMENT (6 IN. NON-REINF)	494.600	SQYD	50.00000	24730.00	44.55000	22034.43	63.88000	31595.05
0220 6044011 PIPE COLLAR, TYPE A	1.000	EA	670.00000	670.00	500.00000	500.00	1209.42000	1209.42
0230 6044012 PIPE COLLAR, TYPE B	1.000	EA	370.00000	370.00	500.00000	500.00	481.06000	481.06
0240 6049901 MISC. TEMPORARY DRAINAGE		LUMP	30000.00000	30000.00	10000.00000	10000.00	11092.31000	11092.31
0250 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	21148.000	LF	8.00000	169184.00	8.80000	186102.40	9.07000	191812.36
0260 6079903 MISC. TEMPORARY FENCE	3675.000	LF	9.00000	33075.00	5.70000	20947.50	9.04000	33222.00
0270 6081010 CONCRETE CURB RAMP	57.100	SQYD	150.00000	8565.00	222.00000	12676.20	109.16000	6233.04
0280 6083003 3 IN. CONCRETE MEDIAN STRIP	391.000	SQYD	45.00000	17595.00	69.00000	26979.00	30.10000	11769.10
0290 6083008 8 IN. CONCRETE MEDIAN STRIP	827.700	SQYD	45.00000	37246.50	87.12000	72109.22	50.96000	42179.59
0300 6085007 PAVED APPROACH, 7 IN.	1673.000	SQYD	45.00000	75285.00	57.51000	96214.23	68.35000	114349.55
0310 6086004 CONCRETE SIDEWALK, 4 IN.	779.700	SQYD	42.50000	33137.25	31.85000	24833.45	32.08000	25012.78
0320 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	220.000	CUYD	40.00000	8800.00	30.50000	6710.00	34.16000	7515.20
0330 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	40.000	CUYD	40.00000	1600.00	30.50000	1220.00	37.58000	1503.20
0340 6096043 PLACING TYPE 3 ROCK DITCH LINER	220.000	CUYD	35.00000	7700.00	20.00000	4400.00	24.63000	5418.60
0350 6096044 PLACING TYPE 4 ROCK DITCH LINER	40.000	CUYD	45.00000	1800.00	20.00000	800.00	27.09000	1083.60
0360 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	96.000	CUYD	75.00000	7200.00	46.15000	4430.40	61.97000	5949.12
0370 6097000 ROCK LINING	334.000	CUYD	70.00000	23380.00	50.50000	16867.00	55.81000	18640.54
0380 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	6.000	EA	4500.00000	27000.00	2260.00000	13560.00	2260.87000	13565.22
0390 6122020 REPLACEMENT SAND BARREL	5.000	EA	700.00000	3500.00	1.00000	5.00	1.00000	5.00

TABULATION OF BIDS

CALL ORDER : 402
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-402
DISTRICT : 04

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT
0400 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.000	EA	650.00000	1950.00	850.00000	2550.00	1125.92000	3377.76
0410 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.000	EA	600.00000	1200.00	300.00000	600.00	645.10000	1290.20
0420 6143013 MANHOLE FRAME AND COVER, TYPE 3	69.000	EA	300.00000	20700.00	170.00000	11730.00	156.40000	10791.60
0430 6161005 CONSTRUCTION SIGNS	1748.000	SQFT	10.00000	17480.00	6.10000	10662.80	11.56000	20206.88
0440 6161010 RELOCATED SIGNS	1118.000	SQFT	4.00000	4472.00	6.10000	6819.80	3.47000	3879.46
0450 6161025 CHANNELIZER (TRIM LINE)	276.000	EA	38.50000	10626.00	35.40000	9770.40	52.01000	14354.76
0460 6161030 TYPE III MOVEABLE BARRICADE	58.000	EA	210.00000	12180.00	210.00000	12180.00	173.36000	10054.88
0470 6161040 FLASHING ARROW PANEL	2.000	EA	2850.00000	5700.00	2530.00000	5060.00	2311.47000	4622.94
0480 6161070 TUBULAR MARKER	290.000	EA	28.50000	8265.00	45.50000	13195.00	80.90000	23461.00
0490 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5000.00000	10000.00	335.00000	670.00	3467.21000	6934.42
0500 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	200.00000	400.00	105.00000	210.00	115.58000	231.16
0510 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	205.00000	410.00	115.58000	231.16
0520 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1062.000	LF	30.00000	31860.00	18.60000	19753.20	18.57000	19721.34
0530 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER	217.000	LF	10.00000	2170.00	6.55000	1421.35	6.53000	1417.01
0540 6181000 MOBILIZATION		LUMP	335000.00000	335000.00	312650.00000	312650.00	60000.00000	60000.00
0550 6191000 PAVEMENT EDGE TREATMENT	1975.000	LF	3.00000	5925.00	5.20000	10270.00	3.24000	6399.00
0560 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	240.000	LF	14.80000	3552.00	22.95000	5508.00	26.00000	6240.00
0570 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	310.000	LF	14.80000	4588.00	22.95000	7114.50	26.00000	8060.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090320-402 COUNTIES : JACKSON
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT
0580 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	37.000	EA	175.00000	6475.00	373.00000	13801.00	462.29000	17104.73
0590 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	17164.000	LF	0.84000	14417.76	0.97000	16649.08	1.14000	19566.96
0600 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	44574.000	LF	0.84000	37442.16	0.97000	43236.78	1.14000	50814.36
0610 6205320 PREFORMED REMOVABLE MARKING TAPE, 12 IN , WHITE	267.000	LF	4.00000	1068.00	2.85000	760.95	4.62000	1233.54
0620 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	660.000	LF	0.70000	462.00	0.35000	231.00	0.58000	382.80
0630 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3430.000	LF	0.70000	2401.00	0.35000	1200.50	0.46000	1577.80
0640 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	24740.000	LF	0.48000	11875.20	0.41000	10143.40	0.42000	10390.80
0650 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	24630.000	LF	0.50000	12315.00	0.41000	10098.30	0.42000	10344.60
0660 6207001 PAVEMENT MARKING REMOVAL	68066.000	LF	0.28000	19058.48	0.10000	6806.60	0.40000	27226.40
0670 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	553.000	EA	7.50000	4147.50	1.10000	608.30	2.31000	1277.43
0680 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	609.000	SQYD	4.00000	2436.00	1.75000	1065.75	4.02000	2448.18
0690 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	35000.00000	35000.00	41785.00000	41785.00	46523.65000	46523.65
0700 7032001 CLASS B CONCRETE (CULVERTS)	369.300	CUYD	770.00000	284361.00	764.90000	282477.57	755.13000	278869.51
0710 7032009 CLASS B CONCRETE (RETAINING WALLS)	52.400	CUYD	770.00000	40348.00	763.40000	40002.16	753.62000	39489.69
0720 7034620 FORM LINERS	61.000	SQYD	65.00000	3965.00	183.20000	11175.20	180.87000	11033.07

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090320-402 COUNTIES : JACKSON
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT
0730 7061030 REINFORCING STEEL (CULVERTS)	52560.000 LB	1.00000	52560.00	1.42000	74635.20	1.16000	60969.60
0740 7061040 REINFORCING STEEL (RETAINING WALL)	3050.000 LB	1.40000	4270.00	1.70000	5185.00	1.66000	5063.00
0750 7250312A 12 IN. PIPE GROUP B	2667.000 LF	26.00000	69342.00	25.00000	66675.00	22.87000	60994.29
0760 7250318A 18 IN. PIPE GROUP B	4750.000 LF	30.00000	142500.00	28.00000	133000.00	21.18000	100605.00
0770 7250324A 24 IN. PIPE GROUP B	1216.000 LF	35.00000	42560.00	32.00000	38912.00	27.96000	33999.36
0780 7250336A 36 IN. PIPE GROUP B	44.000 LF	44.00000	1936.00	45.00000	1980.00	65.29000	2872.76
0790 7250418 18 IN. PIPE GROUP C	297.000 LF	30.00000	8910.00	28.00000	8316.00	37.20000	11048.40
0800 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2018.000 LF	32.00000	64576.00	26.00000	52468.00	22.93000	46272.74
0810 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	70.000 LF	36.00000	2520.00	28.00000	1960.00	40.27000	2818.90
0820 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	81.000 LF	70.00000	5670.00	50.00000	4050.00	72.07000	5837.67
0830 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	9.000 FT	240.00000	2160.00	410.00000	3690.00	588.10000	5292.90
0840 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	12.000 FT	375.00000	4500.00	430.00000	5160.00	685.70000	8228.40
0850 7319903 MISC. SPECIAL CURB INLET (5FT X 3FT)	368.000 LF	495.00000	182160.00	430.00000	158240.00	564.52000	207743.36
0860 7319903 MISC. SPECIAL CURB INLET (5FT X 4FT)	42.000 LF	400.00000	16800.00	420.00000	17640.00	449.16000	18864.72
0870 7319903 MISC. SPECIAL CURB INLET (6FT X 3FT)	12.000 LF	600.00000	7200.00	425.00000	5100.00	562.32000	6747.84
0880 7319903 MISC. SPECIAL CURB INLET (6FT X 4FT)	8.000 LF	450.00000	3600.00	400.00000	3200.00	440.07000	3520.56
0890 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	170.00000	170.00	200.00000	200.00	238.53000	238.53
0900 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	190.00000	380.00	230.00000	460.00	262.64000	525.28

TABULATION OF BIDS

CALL ORDER : 402
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-402
DISTRICT : 04

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT
0910 7320036A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	960.00000	1920.00	800.00000	1600.00	509.82000	1019.64
0920 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	18.000	EA	190.00000	3420.00	230.00000	4140.00	283.79000	5108.22
0930 8033000 K-31 TALL FESCUE SODDING	610.000	SQYD	9.75000	5947.50	8.60000	5246.00	9.80000	5978.00
0940 8051000A SEEDING - COOL SEASON MIXTURES	21.200	ACRE	1885.00000	39962.00	1581.65000	33530.98	1894.11000	40155.13
0950 8059919 MISC. BUFFALO GRASS SEEDING	2.300	ACRE	3600.00000	8280.00	3081.65000	7087.80	3315.94000	7626.66
0960 8061010A TYPE B BERM	8242.000	LF	1.50000	12363.00	2.50000	20605.00	0.31000	2555.02
0970 8061011 SLOPE DRAINS	836.000	LF	15.00000	12540.00	20.00000	16720.00	7.19000	6010.84
0980 8061016 SEDIMENT REMOVAL	209.000	CUYD	30.00000	6270.00	26.00000	5434.00	21.40000	4472.60
0990 8061017 TEMPORARY SEEDING AND MULCHING	5.300	ACRE	790.00000	4187.00	918.40000	4867.52	793.82000	4207.25
1000 8061019 SILT FENCE	11575.000	LF	1.57000	18172.75	2.10000	24307.50	1.58000	18288.50
1010 8061021 TYPE I DITCH CHECK	37.000	EA	110.00000	4070.00	112.25000	4153.25	110.53000	4089.61
1020 8061022 TYPE II DITCH CHECK	51.000	EA	160.00000	8160.00	142.85000	7285.35	160.77000	8199.27
1030 8061025 INLET CHECK	5.000	EA	110.00000	550.00	142.85000	714.25	110.53000	552.65
SECTION TOTALS			$	3,926,522.86	$	4,236,565.63	$	4,363,770.17
SECTION 0002 ALT PVMT A ITEMS - ROUTE 50 - J4U1130C								
1040 4030402 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	64964.300	SQYD			33.70000	2189296.91		
1050 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	3077.000	LF			27.86000	85725.22		
1060 6091052 CURB AND GUTTER TYPE B	19208.000	LF			13.95000	267951.60		
1070 6099903 MISC. CURB AND GUTTER TYPE CG-1	15912.000	LF			11.70000	186170.40		
SECTION TOTALS			$		$	2,729,144.13	$	
SECTION 0003 ALT PVMT B ITEMS - ROUTE 50 - J4U1130C								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	(3) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT
1080 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	64964.300 SQYD	36.30000	2358204.09			38.50000	2501125.55
1090 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	3077.000 LF	12.50000	38462.50			12.00000	36924.00
1100 6099903 MISC. CURB AND GUTTER TYPE CG-1	504.000 LF	18.00000	9072.00			27.00000	13608.00
1110 6099903 MISC. MOD. CURB AND GUTTER TYPE B	19208.000 LF	13.90000	266991.20			15.00000	288120.00
1120 6099903 MISC. MOD. INTEGRAL CURB (OVER 6IN HT.) TYPE A	15408.000 LF	12.50000	192600.00			13.15000	202615.20
SECTION TOTALS		$	2,865,329.79	$		$	3,042,392.75
SECTION 0004 HIGHWAY LIGHTING ITEMS - J4U1130C							
1130 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	16.000 EA	938.00000	15008.00	1500.00000	24000.00	1937.10000	30993.60
1140 9011106 BRACKET ARM, 6 FT. OR 1.8 M	6.000 EA	377.00000	2262.00	320.00000	1920.00	310.89000	1865.34
1150 9011110 BRACKET ARM, 10 FT. OR 3.0 M	7.000 EA	392.00000	2744.00	465.00000	3255.00	541.90000	3793.30
1160 9011115 BRACKET ARM, 15 FT. OR 4.6 M	3.000 EA	419.00000	1257.00	500.00000	1500.00	678.95000	2036.85
1170 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	16.000 EA	413.00000	6608.00	440.00000	7040.00	261.15000	4178.40
1180 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	5.000 EA	4805.00000	24025.00	5860.00000	29300.00	4558.58000	22792.90
1190 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	1500.000 LF	7.20000	10800.00	5.60000	8400.00	5.34000	8010.00
1200 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	252.000 LF	11.90000	2998.80	8.00000	2016.00	12.28000	3094.56
1210 9014004 CONDUIT, 4 IN. RIGID, PUSHED	477.000 LF	16.50000	7870.50	14.00000	6678.00	27.66000	13193.82
1220 9016110 PULL BOX, PREFORMED CLASS 1	12.000 EA	815.00000	9780.00	790.00000	9480.00	715.73000	8588.76
1230 9017002 CABLE, 2 AWG 1 CONDUCTOR	1620.000 LF	1.80000	2916.00	1.30000	2106.00	1.69000	2737.80
1240 9017008 CABLE, 8 AWG 1 CONDUCTOR	3890.000 LF	0.96000	3734.40	0.65000	2528.50	1.25000	4862.50

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1250 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1270.000 LF	0.90000	1143.00	0.95000	1206.50	1.19000	1511.30
1260 9017202 WIRE, 2 AWG, BARE NEUTRAL	810.000 LF	1.80000	1458.00	1.55000	1255.50	1.85000	1498.50
1270 9017208 WIRE, 8 AWG, BARE NEUTRAL	1950.000 LF	0.95000	1852.50	0.65000	1267.50	1.28000	2496.00
1280 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	16.000 EA	775.00000	12400.00	750.00000	12000.00	956.69000	15307.04
1290 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	5.000 EA	3700.00000	18500.00	3900.00000	19500.00	3784.87000	18924.35
SECTION TOTALS		$	125,357.20	$	133,453.00	$	145,885.02
SECTION 0005 TRAFFIC SIGNAL ITEMS - J4U1130C							
1300 9020211 SIGNAL HEAD, TYPE 1S	2.000 EA	600.00000	1200.00	670.00000	1340.00	760.85000	1521.70
1310 9020213 SIGNAL HEAD, TYPE 3S	1.000 EA	975.00000	975.00	1100.00000	1100.00	1268.84000	1268.84
1320 9020215 SIGNAL HEAD, TYPE 5S	2.000 EA	1440.00000	2880.00	1700.00000	3400.00	1683.33000	3366.66
1330 9020221 SIGNAL HEAD, TYPE 11S	2.000 EA	600.00000	1200.00	670.00000	1340.00	760.85000	1521.70
1340 9020513 SIGNAL HEAD, TYPE 3B	10.000 EA	1025.00000	10250.00	1150.00000	11500.00	1335.16000	13351.60
1350 9020515 SIGNAL HEAD, TYPE 5B	1.000 EA	1660.00000	1660.00	1960.00000	1960.00	1987.29000	1987.29
1360 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000 EA	390.00000	1560.00	360.00000	1440.00	261.15000	1044.60
1370 9023150 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.000 EA	8470.00000	8470.00	9250.00000	9250.00	8633.55000	8633.55
1380 9023155 POST, TYPE CL, 55 FT. ARM	2.000 EA	8850.00000	17700.00	9600.00000	19200.00	11142.62000	22285.24
1390 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	19450.00000	19450.00	17700.00000	17700.00	20972.49000	20972.49
1400 9024920 DETECTOR, PUSHBUTTON	4.000 EA	290.00000	1160.00	390.00000	1560.00	293.20000	1172.80

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1410 9024975 VIDEO DETECTION SYSTEM	1.000	EA	26230.00000	26230.00	27500.00000	27500.00	37039.50000	37039.50
1420 9025200 CONDUIT, 2 IN., TRENCH	10601.000	LF	6.20000	65726.20	4.50000	47704.50	5.45000	57775.45
1430 9025300 CONDUIT, 3 IN., TRENCH	191.000	LF	10.50000	2005.50	8.50000	1623.50	9.34000	1783.94
1440 9025400 CONDUIT, 4 IN., TRENCH	26.000	LF	11.20000	291.20	9.00000	234.00	12.28000	319.28
1450 9027300 CONDUIT, 3 IN., PUSHED	449.000	LF	14.00000	6286.00	9.20000	4130.80	26.28000	11799.72
1460 9027400 CONDUIT, 4 IN., PUSHED	85.000	LF	18.70000	1589.50	30.00000	2550.00	27.66000	2351.10
1470 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	370.000	LF	0.90000	333.00	1.10000	407.00	1.19000	440.30
1480 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	250.000	LF	1.80000	450.00	1.40000	350.00	1.69000	422.50
1490 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	90.000	LF	1.30000	117.00	0.50000	45.00	1.25000	112.50
1500 9028302 CABLE, 12 AWG 2 CONDUCTOR	650.000	LF	1.25000	812.50	1.50000	975.00	1.52000	988.00
1510 9028308 CABLE, 16 AWG 2 CONDUCTOR	830.000	LF	1.00000	830.00	1.00000	830.00	1.30000	1079.00
1520 9028310 CABLE, 16 AWG 5 CONDUCTOR	840.000	LF	1.40000	1176.00	1.80000	1512.00	1.54000	1293.60
1530 9028311 CABLE, 16 AWG 7 CONDUCTOR	2160.000	LF	1.65000	3564.00	2.00000	4320.00	1.74000	3758.40
1540 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	14290.000	LF	2.50000	35725.00	2.35000	33581.50	4.18000	59732.20
1550 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.000	EA	3850.00000	3850.00	4000.00000	4000.00	3453.27000	3453.27
1560 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	910.00000	910.00	795.00000	795.00	715.73000	715.73
1570 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1100.00000	2200.00	1000.00000	2000.00	980.09000	1960.18
1580 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1480.00000	1480.00	1500.00000	1500.00	1201.15000	1201.15
1590 9028816 PULL BOX, PREFORMED CLASS 5	26.000	EA	1260.00000	32760.00	1600.00000	41600.00	1101.68000	28643.68

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1600 9029100 BASE, CONCRETE	14.200	CUYD	1032.00000	14654.40	1050.00000	14910.00	1079.92000	15334.86
1610 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	18760.00000	18760.00	16075.00000	16075.00	19252.11000	19252.11
1620 9029902 MISC. POST, TYPE CL, 60 FT. ARM	1.000	EA	9820.00000	9820.00	11100.00000	11100.00	17612.41000	17612.41
SECTION TOTALS			$	296,075.30	$	287,533.30	$	344,195.35
SECTION 0006 HIGHWAY SIGNING ITEMS - J4U1130C								
1630 9031010 CONCRETE FOOTINGS, EMBEDDED	14.400	CUYD	999.00000	14385.60	877.20000	12631.68	868.17000	12501.65
1640 9031210 STRUCTURAL STEEL POSTS	470.000	LB	3.10000	1457.00	2.80000	1316.00	2.73000	1283.10
1650 9031220 PIPE POSTS	8560.000	LB	3.35000	28676.00	2.20000	18832.00	2.15000	18404.00
1660 9031240 BREAKAWAY ASSEMBLY	102.000	EA	90.00000	9180.00	71.55000	7298.10	70.81000	7222.62
1670 9035004 TYPE SHR2L-1 SIGN	712.000	SQFT	18.20000	12958.40	17.95000	12780.40	17.78000	12659.36
1680 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	125.00000	250.00	186.40000	372.80	184.49000	368.98
1690 9035066 SIGNAL SIGN, TYPE SHR2L-3	62.700	SQFT	20.20000	1266.54	23.10000	1448.37	22.85000	1432.70
SECTION TOTALS			$	68,173.54	$	54,679.35	$	53,872.41
CONTRACT TOTALS			$	7,281,458.69	$	7,441,375.41	$	7,950,115.70

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	AMOUNT	(6) 0010214 Loch Sand and Construction Co UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4U1130C								
0010 1041000 TEMPORARY SURFACING	172.000	CUYD	65.00000	11180.00	55.00000	9460.00	35.19000	6052.68
0020 2013000 CLEARING AND GRUBBING	25.000	ACRE	1200.00000	30000.00	1400.00000	35000.00	2271.41000	56785.25
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	51500.00000	51500.00	222000.00000	222000.00	162559.38000	162559.38
0040 2031000 CLASS A EXCAVATION	93123.000	CUYD	5.15000	479583.45	8.00000	744984.00	7.82000	728221.86
0050 2032000 CLASS C EXCAVATION	4772.000	CUYD	0.01000	47.72	20.00000	95440.00	13.57000	64756.04
0060 2036000 COMPACTING EMBANKMENT	49051.000	CUYD	1.10000	53956.10	1.00000	49051.00	1.24000	60823.24
0070 2061000 CLASS 1 EXCAVATION	187.000	CUYD	37.00000	6919.00	30.00000	5610.00	32.66000	6107.42
0080 2063000 CLASS 3 EXCAVATION	939.000	CUYD	105.50000	99064.50	26.00000	24414.00	32.66000	30667.74
0090 2063300 CLASS 4 EXCAVATION	787.000	CUYD	23.00000	18101.00	100.00000	78700.00	32.66000	25703.42
0100 2063500 CULVERT CLEANOUT	3.000	EA	1350.00000	4050.00	2000.00000	6000.00	2764.89000	8294.67
0110 2065500 TEMPORARY SHORING		LUMP	295500.00000	295500.00	99000.00000	99000.00	339040.62000	339040.62
0120 2142000 FURNISHING ROCK FILL	169.000	CUYD	22.00000	3718.00	7.75000	1309.75	23.98000	4052.62
0130 2143000 PLACING ROCK FILL	169.000	CUYD	14.00000	2366.00	12.00000	2028.00	15.40000	2602.60
0140 2163500 PARTIAL REMOVAL OF CULVERT CONCRETE		LUMP	4850.00000	4850.00	14800.00000	14800.00	8748.93000	8748.93
0150 3039905 MISC. ROCK BASE AGGREGATE BASE	78060.000	SQYD	8.10000	632286.00	17.30000	1350438.00	7.62000	594817.20
0160 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8195.000	SQYD	9.00000	73755.00	7.50000	61462.50	5.62000	46055.90
0170 3101003 GRAVEL (A)	1667.000	SQYD	7.55000	12585.85	6.90000	11502.30	3.80000	6334.60
0180 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	73.900	TONS	211.80000	15652.02	220.00000	16258.00	224.51000	16591.29
0190 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1346.500	TONS	80.40000	108258.60	83.00000	111759.50	85.22000	114748.73

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0200 4019905 MISC. OPTIONAL PAVEMENT - HORRIDGE & PETERSON	1617.800	SQYD	41.30000	66815.14	42.50000	68756.50	43.78000	70827.28
0210 5021106 CONCRETE PAVEMENT (6 IN. NON-REINF)	494.600	SQYD	40.85000	20204.41	52.00000	25719.20	32.63000	16138.80
0220 6044011 PIPE COLLAR, TYPE A	1.000	EA	1200.00000	1200.00	530.00000	530.00	908.77000	908.77
0230 6044012 PIPE COLLAR, TYPE B	1.000	EA	1175.00000	1175.00	530.00000	530.00	522.38000	522.38
0240 6049901 MISC. TEMPORARY DRAINAGE		LUMP	40000.00000	40000.00	5500.00000	5500.00	6609.03000	6609.03
0250 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	21148.000	LF	8.60000	181872.80	9.00000	190332.00	9.12000	192869.76
0260 6079903 MISC. TEMPORARY FENCE	3675.000	LF	10.00000	36750.00	12.00000	44100.00	12.40000	45570.00
0270 6081010 CONCRETE CURB RAMP	57.100	SQYD	150.00000	8565.00	85.00000	4853.50	77.76000	4440.10
0280 6083003 3 IN. CONCRETE MEDIAN STRIP	391.000	SQYD	50.50000	19745.50	38.50000	15053.50	39.38000	15397.58
0290 6083008 8 IN. CONCRETE MEDIAN STRIP	827.700	SQYD	92.00000	76148.40	69.00000	57111.30	57.69000	47750.01
0300 6085007 PAVED APPROACH, 7 IN.	1673.000	SQYD	56.60000	94691.80	56.00000	93688.00	42.14000	70500.22
0310 6086004 CONCRETE SIDEWALK, 4 IN.	779.700	SQYD	28.75000	22416.38	38.00000	29628.60	35.37000	27577.99
0320 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	220.000	CUYD	42.00000	9240.00	44.00000	9680.00	34.49000	7587.80
0330 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	40.000	CUYD	43.00000	1720.00	44.00000	1760.00	34.49000	1379.60
0340 6096043 PLACING TYPE 3 ROCK DITCH LINER	220.000	CUYD	12.50000	2750.00	14.00000	3080.00	18.91000	4160.20
0350 6096044 PLACING TYPE 4 ROCK DITCH LINER	40.000	CUYD	12.75000	510.00	18.00000	720.00	18.27000	730.80
0360 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	96.000	CUYD	47.75000	4584.00	48.00000	4608.00	39.62000	3803.52
0370 6097000 ROCK LINING	334.000	CUYD	94.00000	31396.00	62.00000	20708.00	52.89000	17665.26
0380 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	6.000	EA	2750.00000	16500.00	2300.00000	13800.00	2226.00000	13356.00
0390 6122020 REPLACEMENT SAND BARREL	5.000	EA	500.00000	2500.00	245.00000	1225.00	238.50000	1192.50

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0400 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.000	EA	1210.00000	3630.00	900.00000	2700.00	883.37000	2650.11
0410 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.000	EA	1035.00000	2070.00	320.00000	640.00	357.02000	714.04
0420 6143013 MANHOLE FRAME AND COVER, TYPE 3	69.000	EA	305.00000	21045.00	180.00000	12420.00	214.92000	14829.48
0430 6161005 CONSTRUCTION SIGNS	1748.000	SQFT	9.50000	16606.00	10.50000	18354.00	10.60000	18528.80
0440 6161010 RELOCATED SIGNS	1118.000	SQFT	7.00000	7826.00	3.10000	3465.80	3.18000	3555.24
0450 6161025 CHANNELIZER (TRIM LINE)	276.000	EA	30.00000	8280.00	48.00000	13248.00	47.70000	13165.20
0460 6161030 TYPE III MOVEABLE BARRICADE	58.000	EA	200.00000	11600.00	160.00000	9280.00	159.00000	9222.00
0470 6161040 FLASHING ARROW PANEL	2.000	EA	1503.00000	3006.00	2100.00000	4200.00	2120.00000	4240.00
0480 6161070 TUBULAR MARKER	290.000	EA	50.00000	14500.00	75.00000	21750.00	74.00000	21460.00
0490 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9000.00000	18000.00	3200.00000	6400.00	3180.00000	6360.00
0500 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	250.00000	500.00	105.00000	210.00	106.00000	212.00
0510 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	250.00000	500.00	105.00000	210.00	106.00000	212.00
0520 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1062.000	LF	25.00000	26550.00	13.00000	13806.00	37.34000	39655.08
0530 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER	217.000	LF	12.00000	2604.00	11.00000	2387.00	12.68000	2751.56
0540 6181000 MOBILIZATION		LUMP	621000.00000	621000.00	621500.00000	621500.00	352516.42000	352516.42
0550 6191000 PAVEMENT EDGE TREATMENT	1975.000	LF	3.00000	5925.00	2.50000	4937.50	2.92000	5767.00
0560 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	240.000	LF	19.20000	4608.00	24.00000	5760.00	23.85000	5724.00
0570 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	310.000	LF	19.20000	5952.00	24.00000	7440.00	23.85000	7393.50

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CALL ORDER : 402 CONTRACT ID : 090320-402 COUNTIES : JACKSON
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LINE NO / ITEM CODE / ITEM DESCRIPTION	QUANTITY	(4) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(5) 0011221 Leavenworth Exc/Julius Kaaz UNIT PRICE	AMOUNT	(6) 0010214 Loch Sand and Construction Co UNIT PRICE	AMOUNT
0580 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	37.000 EA	335.00000	12395.00	430.00000	15910.00	424.00000	15688.00
0590 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	17164.000 LF	0.95000	16305.80	1.05000	18022.20	1.05000	18022.20
0600 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	44574.000 LF	0.95000	42345.30	1.05000	46802.70	1.05000	46802.70
0610 6205320 PREFORMED REMOVABLE MARKING TAPE, 12 IN , WHITE	267.000 LF	2.85000	760.95	4.15000	1108.05	4.24000	1132.08
0620 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	660.000 LF	0.45000	297.00	0.52000	343.20	0.53000	349.80
0630 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3430.000 LF	0.45000	1543.50	0.72000	2469.60	0.42000	1440.60
0640 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	24740.000 LF	0.37000	9153.80	0.39000	9648.60	0.38000	9401.20
0650 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	24630.000 LF	0.37000	9113.10	0.39000	9605.70	0.38000	9359.40
0660 6207001 PAVEMENT MARKING REMOVAL	68066.000 LF	0.22000	14974.52	0.38000	25865.08	0.37000	25184.42
0670 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	553.000 EA	20.50000	11336.50	3.20000	1769.60	1.50000	829.50
0680 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	609.000 SQYD	3.40000	2070.60	2.60000	1583.40	2.89000	1760.01
0690 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	75350.00000	75350.00	25000.00000	25000.00	68900.00000	68900.00
0700 7032001 CLASS B CONCRETE (CULVERTS)	369.300 CUYD	525.00000	193882.50	800.00000	295440.00	818.01000	302091.09
0710 7032009 CLASS B CONCRETE (RETAINING WALLS)	52.400 CUYD	440.00000	23056.00	600.00000	31440.00	980.86000	51397.06
0720 7034620 FORM LINERS	61.000 SQYD	68.00000	4148.00	38.00000	2318.00	57.27000	3493.47

TABULATION OF BIDS

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0730 7061030 REINFORCING STEEL (CULVERTS)	52560.000 LB	1.25000	65700.00	1.15000	60444.00	1.09000	57290.40
0740 7061040 REINFORCING STEEL (RETAINING WALL)	3050.000 LB	1.20000	3660.00	1.30000	3965.00	1.35000	4117.50
0750 7250312A 12 IN. PIPE GROUP B	2667.000 LF	24.00000	64008.00	26.00000	69342.00	26.98000	71955.66
0760 7250318A 18 IN. PIPE GROUP B	4750.000 LF	28.00000	133000.00	29.00000	137750.00	30.00000	142500.00
0770 7250324A 24 IN. PIPE GROUP B	1216.000 LF	38.00000	46208.00	34.00000	41344.00	35.80000	43532.80
0780 7250336A 36 IN. PIPE GROUP B	44.000 LF	69.00000	3036.00	48.00000	2112.00	42.38000	1864.72
0790 7250418 18 IN. PIPE GROUP C	297.000 LF	50.00000	14850.00	29.00000	8613.00	33.11000	9833.67
0800 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2018.000 LF	50.00000	100900.00	27.00000	54486.00	31.08000	62719.44
0810 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	70.000 LF	58.00000	4060.00	29.00000	2030.00	36.02000	2521.40
0820 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	81.000 LF	94.00000	7614.00	53.00000	4293.00	70.41000	5703.21
0830 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	9.000 FT	435.00000	3915.00	430.00000	3870.00	595.80000	5362.20
0840 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	12.000 FT	660.00000	7920.00	460.00000	5520.00	697.45000	8369.40
0850 7319903 MISC. SPECIAL CURB INLET (5FT X 3FT)	368.000 LF	650.00000	239200.00	460.00000	169280.00	580.24000	213528.32
0860 7319903 MISC. SPECIAL CURB INLET (5FT X 4FT)	42.000 LF	575.00000	24150.00	450.00000	18900.00	466.16000	19578.72
0870 7319903 MISC. SPECIAL CURB INLET (6FT X 3FT)	12.000 LF	998.00000	11976.00	450.00000	5400.00	581.62000	6979.44
0880 7319903 MISC. SPECIAL CURB INLET (6FT X 4FT)	8.000 LF	1000.00000	8000.00	425.00000	3400.00	466.12000	3728.96
0890 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	450.00000	450.00	210.00000	210.00	497.42000	497.42
0900 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	525.00000	1050.00	240.00000	480.00	549.70000	1099.40

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0910 7320036A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	785.00000	1570.00	850.00000	1700.00	1001.09000	2002.18
0920 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	18.000	EA	525.00000	9450.00	240.00000	4320.00	495.68000	8922.24
0930 8033000 K-31 TALL FESCUE SODDING	610.000	SQYD	9.75000	5947.50	9.00000	5490.00	10.34000	6307.40
0940 8051000A SEEDING - COOL SEASON MIXTURES	21.200	ACRE	1885.00000	39962.00	1700.00000	36040.00	1998.10000	42359.72
0950 8059919 MISC. BUFFALO GRASS SEEDING	2.300	ACRE	3600.00000	8280.00	3300.00000	7590.00	3816.00000	8776.80
0960 8061010A TYPE B BERM	8242.000	LF	1.50000	12363.00	0.75000	6181.50	1.31000	10797.02
0970 8061011 SLOPE DRAINS	836.000	LF	9.75000	8151.00	15.00000	12540.00	9.91000	8284.76
0980 8061016 SEDIMENT REMOVAL	209.000	CUYD	36.50000	7628.50	25.00000	5225.00	23.70000	4953.30
0990 8061017 TEMPORARY SEEDING AND MULCHING	5.300	ACRE	790.00000	4187.00	975.00000	5167.50	837.40000	4438.22
1000 8061019 SILT FENCE	11575.000	LF	1.57000	18172.75	1.75000	20256.25	1.66000	19214.50
1010 8061021 TYPE I DITCH CHECK	37.000	EA	110.00000	4070.00	95.00000	3515.00	116.60000	4314.20
1020 8061022 TYPE II DITCH CHECK	51.000	EA	160.00000	8160.00	110.00000	5610.00	169.60000	8649.60
1030 8061025 INLET CHECK	5.000	EA	110.00000	550.00	220.00000	1100.00	116.60000	583.00
SECTION TOTALS			$	4,601,280.99	$	5,472,809.33	$	4,687,545.35
SECTION 0002 ALT PVMT A ITEMS - ROUTE 50 - J4U1130C								
1040 4030402 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	64964.300	SQYD			35.90000	2332218.37		
1050 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	3077.000	LF			23.80000	73232.60		
1060 6091052 CURB AND GUTTER TYPE B	19208.000	LF			16.40000	315011.20		
1070 6099903 MISC. CURB AND GUTTER TYPE CG-1	15912.000	LF			10.80000	171849.60		
SECTION TOTALS			$		$	2,892,311.77	$	
SECTION 0003 ALT PVMT B ITEMS - ROUTE 50 - J4U1130C								

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1080 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	64964.300 SQYD	42.50000	2760982.75			45.48000	2954576.36
1090 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	3077.000 LF	9.00000	27693.00			7.78000	23939.06
1100 6099903 MISC. CURB AND GUTTER TYPE CG-1	504.000 LF	24.25000	12222.00			24.88000	12539.52
1110 6099903 MISC. MOD. CURB AND GUTTER TYPE B	19208.000 LF	15.35000	294842.80			25.03000	480776.24
1120 6099903 MISC. MOD. INTEGRAL CURB (OVER 6IN HT.) TYPE A	15408.000 LF	9.50000	146376.00			10.30000	158702.40
SECTION TOTALS		$	3,242,116.55	$		$	3,630,533.58
SECTION 0004 HIGHWAY LIGHTING ITEMS - J4U1130C							
1130 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	16.000 EA	1927.79000	30844.64	1600.00000	25600.00	2043.46000	32695.36
1140 9011106 BRACKET ARM, 6 FT. OR 1.8 M	6.000 EA	309.39000	1856.34	340.00000	2040.00	327.95000	1967.70
1150 9011110 BRACKET ARM, 10 FT. OR 3.0 M	7.000 EA	539.29000	3775.03	475.00000	3325.00	571.65000	4001.55
1160 9011115 BRACKET ARM, 15 FT. OR 4.6 M	3.000 EA	675.69000	2027.07	525.00000	1575.00	716.23000	2148.69
1170 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	16.000 EA	259.89000	4158.24	450.00000	7200.00	275.48000	4407.68
1180 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	5.000 EA	4536.67000	22683.35	6000.00000	30000.00	4808.87000	24044.35
1190 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	1500.000 LF	5.31000	7965.00	5.75000	8625.00	5.63000	8445.00
1200 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	252.000 LF	12.22000	3079.44	8.50000	2142.00	12.95000	3263.40
1210 9014004 CONDUIT, 4 IN. RIGID, PUSHED	477.000 LF	27.53000	13131.81	14.75000	7035.75	29.18000	13918.86
1220 9016110 PULL BOX, PREFORMED CLASS 1	12.000 EA	712.29000	8547.48	835.00000	10020.00	755.03000	9060.36
1230 9017002 CABLE, 2 AWG 1 CONDUCTOR	1620.000 LF	1.68000	2721.60	1.35000	2187.00	1.78000	2883.60
1240 9017008 CABLE, 8 AWG 1 CONDUCTOR	3890.000 LF	1.24000	4823.60	0.68000	2645.20	1.31000	5095.90

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1250 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1270.000 LF	1.18000	1498.60	1.00000	1270.00	1.25000	1587.50
1260 9017202 WIRE, 2 AWG, BARE NEUTRAL	810.000 LF	1.84000	1490.40	1.60000	1296.00	1.95000	1579.50
1270 9017208 WIRE, 8 AWG, BARE NEUTRAL	1950.000 LF	1.27000	2476.50	0.70000	1365.00	1.35000	2632.50
1280 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	16.000 EA	952.09000	15233.44	800.00000	12800.00	1009.22000	16147.52
1290 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	5.000 EA	3766.67000	18833.35	4150.00000	20750.00	3992.67000	19963.35
SECTION TOTALS		$	145,145.89	$	139,875.95	$	153,842.82
SECTION 0005 TRAFFIC SIGNAL ITEMS - J4U1130C							
1300 9020211 SIGNAL HEAD, TYPE 1S	2.000 EA	757.19000	1514.38	715.00000	1430.00	802.62000	1605.24
1310 9020213 SIGNAL HEAD, TYPE 3S	1.000 EA	1262.74000	1262.74	1150.00000	1150.00	1338.50000	1338.50
1320 9020215 SIGNAL HEAD, TYPE 5S	2.000 EA	1675.24000	3350.48	1800.00000	3600.00	1775.75000	3551.50
1330 9020221 SIGNAL HEAD, TYPE 11S	2.000 EA	757.19000	1514.38	715.00000	1430.00	802.62000	1605.24
1340 9020513 SIGNAL HEAD, TYPE 3B	10.000 EA	1328.74000	13287.40	1230.00000	12300.00	1408.46000	14084.60
1350 9020515 SIGNAL HEAD, TYPE 5B	1.000 EA	1977.74000	1977.74	2000.00000	2000.00	2096.40000	2096.40
1360 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000 EA	259.89000	1039.56	380.00000	1520.00	275.48000	1101.92
1370 9023150 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.000 EA	8592.05000	8592.05	9800.00000	9800.00	9107.57000	9107.57
1380 9023155 POST, TYPE CL, 55 FT. ARM	2.000 EA	11089.05000	22178.10	10200.00000	20400.00	11754.39000	23508.78
1390 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	20871.67000	20871.67	17700.00000	17700.00	22123.97000	22123.97
1400 9024920 DETECTOR, PUSHBUTTON	4.000 EA	291.79000	1167.16	415.00000	1660.00	315.66000	1262.64

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1410 9024975 VIDEO DETECTION SYSTEM	1.000	EA	36861.44000	36861.44	27500.00000	27500.00	39073.13000	39073.13
1420 9025200 CONDUIT, 2 IN., TRENCH	10601.000	LF	5.42000	57457.42	4.75000	50354.75	5.75000	60955.75
1430 9025300 CONDUIT, 3 IN., TRENCH	191.000	LF	9.30000	1776.30	9.00000	1719.00	9.86000	1883.26
1440 9025400 CONDUIT, 4 IN., TRENCH	26.000	LF	12.22000	317.72	9.25000	240.50	12.95000	336.70
1450 9027300 CONDUIT, 3 IN., PUSHED	449.000	LF	26.15000	11741.35	9.50000	4265.50	27.72000	12446.28
1460 9027400 CONDUIT, 4 IN., PUSHED	85.000	LF	27.53000	2340.05	32.00000	2720.00	29.18000	2480.30
1470 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	370.000	LF	1.18000	436.60	1.10000	407.00	1.25000	462.50
1480 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	250.000	LF	1.68000	420.00	1.45000	362.50	1.78000	445.00
1490 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	90.000	LF	1.24000	111.60	0.52000	46.80	1.31000	117.90
1500 9028302 CABLE, 12 AWG 2 CONDUCTOR	650.000	LF	1.51000	981.50	1.55000	1007.50	1.60000	1040.00
1510 9028308 CABLE, 16 AWG 2 CONDUCTOR	830.000	LF	1.29000	1070.70	1.05000	871.50	1.37000	1137.10
1520 9028310 CABLE, 16 AWG 5 CONDUCTOR	840.000	LF	1.53000	1285.20	1.90000	1596.00	1.62000	1360.80
1530 9028311 CABLE, 16 AWG 7 CONDUCTOR	2160.000	LF	1.73000	3736.80	2.10000	4536.00	1.83000	3952.80
1540 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	14290.000	LF	4.16000	59446.40	2.50000	35725.00	4.41000	63018.90
1550 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.000	EA	3436.67000	3436.67	4100.00000	4100.00	3642.87000	3642.87
1560 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	712.29000	712.29	825.00000	825.00	755.03000	755.03
1570 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	975.38000	1950.76	1050.00000	2100.00	1033.90000	2067.80
1580 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1195.38000	1195.38	1600.00000	1600.00	1267.10000	1267.10
1590 9028816 PULL BOX, PREFORMED CLASS 5	26.000	EA	1096.38000	28505.88	1700.00000	44200.00	1162.16000	30216.16

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1600 9029100 BASE, CONCRETE	14.200	CUYD	1074.73000	15261.17	1100.00000	15620.00	1139.21000	16176.78
1610 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	19159.56000	19159.56	16075.00000	16075.00	20309.13000	20309.13
1620 9029902 MISC. POST, TYPE CL, 60 FT. ARM	1.000	EA	17527.74000	17527.74	11100.00000	11100.00	18579.40000	18579.40
SECTION TOTALS			$	342,488.19	$	299,962.05	$	363,111.05
SECTION 0006 HIGHWAY SIGNING ITEMS - J4U1130C								
1630 9031010 CONCRETE FOOTINGS, EMBEDDED	14.400	CUYD	998.76000	14382.14	950.00000	13680.00	915.84000	13188.10
1640 9031210 STRUCTURAL STEEL POSTS	470.000	LB	3.08000	1447.60	2.95000	1386.50	2.88000	1353.60
1650 9031220 PIPE POSTS	8560.000	LB	3.36000	28761.60	2.30000	19688.00	2.27000	19431.20
1660 9031240 BREAKAWAY ASSEMBLY	102.000	EA	88.77000	9054.54	77.00000	7854.00	74.70000	7619.40
1670 9035004 TYPE SHR2L-1 SIGN	712.000	SQFT	18.18000	12944.16	19.25000	13706.00	18.75000	13350.00
1680 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	125.06000	250.12	200.00000	400.00	194.62000	389.24
1690 9035066 SIGNAL SIGN, TYPE SHR2L-3	62.700	SQFT	20.18000	1265.29	25.00000	1567.50	24.10000	1511.07
SECTION TOTALS			$	68,105.45	$	58,282.00	$	56,842.61
CONTRACT TOTALS			$	8,399,137.07	$	8,863,241.10	$	8,891,875.41

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SECTION 0001 ROADWAY ITEMS - J4U1130C								
0010 1041000 TEMPORARY SURFACING	172.000	CUYD	58.40000	10044.80	40.00000	6880.00	35.00000	6020.00
0020 2013000 CLEARING AND GRUBBING	25.000	ACRE	1570.00000	39250.00	2000.00000	50000.00	3000.00000	75000.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	229000.00000	229000.00	255000.00000	255000.00	140000.00000	140000.00
0040 2031000 CLASS A EXCAVATION	93123.000	CUYD	7.90000	735671.70	10.00000	931230.00	14.00000	1303722.00
0050 2032000 CLASS C EXCAVATION	4772.000	CUYD	19.00000	90668.00	10.00000	47720.00	12.00000	57264.00
0060 2036000 COMPACTING EMBANKMENT	49051.000	CUYD	1.20000	58861.20	3.00000	147153.00	3.00000	147153.00
0070 2061000 CLASS 1 EXCAVATION	187.000	CUYD	13.90000	2599.30	60.00000	11220.00	22.00000	4114.00
0080 2063000 CLASS 3 EXCAVATION	939.000	CUYD	14.00000	13146.00	20.00000	18780.00	28.00000	26292.00
0090 2063300 CLASS 4 EXCAVATION	787.000	CUYD	14.00000	11018.00	35.00000	27545.00	22.00000	17314.00
0100 2063500 CULVERT CLEANOUT	3.000	EA	1340.00000	4020.00	1500.00000	4500.00	1700.00000	5100.00
0110 2065500 TEMPORARY SHORING		LUMP	492000.00000	492000.00	125000.00000	125000.00	250000.00000	250000.00
0120 2142000 FURNISHING ROCK FILL	169.000	CUYD	32.10000	5424.90	45.00000	7605.00	22.00000	3718.00
0130 2143000 PLACING ROCK FILL	169.000	CUYD	22.30000	3768.70	15.00000	2535.00	22.00000	3718.00
0140 2163500 PARTIAL REMOVAL OF CULVERT CONCRETE		LUMP	19300.00000	19300.00	18000.00000	18000.00	17000.00000	17000.00
0150 3039905 MISC. ROCK BASE AGGREGATE BASE	78060.000	SQYD	16.20000	1264572.00	8.61000	672096.60	14.00000	1092840.00
0160 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8195.000	SQYD	8.20000	67199.00	5.00000	40975.00	4.00000	32780.00
0170 3101003 GRAVEL (A)	1667.000	SQYD	8.20000	13669.40	7.00000	11669.00	6.00000	10002.00
0180 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	73.900	TONS	222.00000	16405.80	233.00000	17218.70	235.00000	17366.50
0190 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1346.500	TONS	84.40000	113644.60	88.50000	119165.25	85.00000	114452.50

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090320-402 COUNTIES : JACKSON
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(8) 0010620 Max Rieke & Brothers Inc. UNIT PRICE	AMOUNT	(9) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT
0200 4019905 MISC. OPTIONAL PAVEMENT - HORRIDGE & PETERSON	1617.800	SQYD	43.40000	70212.52	45.50000	73609.90	45.00000	72801.00
0210 5021106 CONCRETE PAVEMENT (6 IN. NON-REINF)	494.600	SQYD	52.50000	25966.50	47.43000	23458.88	43.00000	21267.80
0220 6044011 PIPE COLLAR, TYPE A	1.000	EA	3920.00000	3920.00	1000.00000	1000.00	560.00000	560.00
0230 6044012 PIPE COLLAR, TYPE B	1.000	EA	3920.00000	3920.00	750.00000	750.00	560.00000	560.00
0240 6049901 MISC. TEMPORARY DRAINAGE		LUMP	26000.00000	26000.00	10000.00000	10000.00	11000.00000	11000.00
0250 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	21148.000	LF	10.40000	219939.20	20.00000	422960.00	11.05000	233685.40
0260 6079903 MISC. TEMPORARY FENCE	3675.000	LF	10.00000	36750.00	12.87000	47297.25	13.00000	47775.00
0270 6081010 CONCRETE CURB RAMP	57.100	SQYD	157.50000	8993.25	148.47000	8477.64	120.00000	6852.00
0280 6083003 3 IN. CONCRETE MEDIAN STRIP	391.000	SQYD	47.00000	18377.00	34.76000	13591.16	36.00000	14076.00
0290 6083008 8 IN. CONCRETE MEDIAN STRIP	827.700	SQYD	47.00000	38901.90	48.03000	39754.43	45.00000	37246.50
0300 6085007 PAVED APPROACH, 7 IN.	1673.000	SQYD	47.00000	78631.00	48.03000	80354.19	50.00000	83650.00
0310 6086004 CONCRETE SIDEWALK, 4 IN.	779.700	SQYD	44.70000	34852.59	37.97000	29605.21	38.00000	29628.60
0320 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	220.000	CUYD	39.10000	8602.00	45.00000	9900.00	22.00000	4840.00
0330 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	40.000	CUYD	39.10000	1564.00	45.00000	1800.00	12.00000	480.00
0340 6096043 PLACING TYPE 3 ROCK DITCH LINER	220.000	CUYD	38.60000	8492.00	20.00000	4400.00	33.00000	7260.00
0350 6096044 PLACING TYPE 4 ROCK DITCH LINER	40.000	CUYD	38.60000	1544.00	60.00000	2400.00	33.00000	1320.00
0360 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	96.000	CUYD	106.00000	10176.00	35.00000	3360.00	33.00000	3168.00
0370 6097000 ROCK LINING	334.000	CUYD	81.50000	27221.00	45.00000	15030.00	33.00000	11022.00
0380 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	6.000	EA	9000.00000	54000.00	2310.00000	13860.00	2800.00000	16800.00
0390 6122020 REPLACEMENT SAND BARREL	5.000	EA	240.00000	1200.00	250.00000	1250.00	300.00000	1500.00

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0400 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.000	EA	800.00000	2400.00	770.00000	2310.00	900.00000	2700.00
0410 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.000	EA	400.00000	800.00	245.00000	490.00	320.00000	640.00
0420 6143013 MANHOLE FRAME AND COVER, TYPE 3	69.000	EA	260.00000	17940.00	138.00000	9522.00	185.00000	12765.00
0430 6161005 CONSTRUCTION SIGNS	1748.000	SQFT	10.50000	18354.00	11.00000	19228.00	13.00000	22724.00
0440 6161010 RELOCATED SIGNS	1118.000	SQFT	3.15000	3521.70	3.30000	3689.40	4.00000	4472.00
0450 6161025 CHANNELIZER (TRIM LINE)	276.000	EA	47.50000	13110.00	49.00000	13524.00	60.00000	16560.00
0460 6161030 TYPE III MOVEABLE BARRICADE	58.000	EA	157.50000	9135.00	165.00000	9570.00	200.00000	11600.00
0470 6161040 FLASHING ARROW PANEL	2.000	EA	2100.00000	4200.00	2200.00000	4400.00	2600.00000	5200.00
0480 6161070 TUBULAR MARKER	290.000	EA	73.50000	21315.00	77.00000	22330.00	90.00000	26100.00
0490 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3200.00000	6400.00	3300.00000	6600.00	4000.00000	8000.00
0500 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	105.00000	210.00	110.00000	220.00	130.00000	260.00
0510 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	105.00000	210.00	110.00000	220.00	130.00000	260.00
0520 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1062.000	LF	29.00000	30798.00	60.00000	63720.00	20.00000	21240.00
0530 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER	217.000	LF	28.00000	6076.00	15.00000	3255.00	13.00000	2821.00
0540 6181000 MOBILIZATION		LUMP	518000.00000	518000.00	200000.00000	200000.00	350000.00000	350000.00
0550 6191000 PAVEMENT EDGE TREATMENT	1975.000	LF	8.10000	15997.50	10.00000	19750.00	13.00000	25675.00
0560 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	240.000	LF	24.00000	5760.00	24.75000	5940.00	24.00000	5760.00
0570 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	310.000	LF	24.00000	7440.00	24.75000	7672.50	24.00000	7440.00

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0580 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	37.000 EA	420.00000	15540.00	440.00000	16280.00	425.00000	15725.00
0590 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	17164.000 LF	1.05000	18022.20	1.10000	18880.40	1.00000	17164.00
0600 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	44574.000 LF	1.05000	46802.70	1.10000	49031.40	1.00000	44574.00
0610 6205320 PREFORMED REMOVABLE MARKING TAPE, 12 IN , WHITE	267.000 LF	4.20000	1121.40	4.40000	1174.80	4.00000	1068.00
0620 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	660.000 LF	0.55000	363.00	0.55000	363.00	0.50000	330.00
0630 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3430.000 LF	0.42000	1440.60	0.44000	1509.20	0.50000	1715.00
0640 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	24740.000 LF	0.40000	9896.00	0.40000	9896.00	0.50000	12370.00
0650 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	24630.000 LF	0.40000	9852.00	0.40000	9852.00	0.50000	12315.00
0660 6207001 PAVEMENT MARKING REMOVAL	68066.000 LF	0.40000	27226.40	0.55000	37436.30	0.50000	34033.00
0670 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	553.000 EA	2.00000	1106.00	3.30000	1824.90	3.00000	1659.00
0680 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	609.000 SQYD	2.95000	1796.55	5.00000	3045.00	8.00000	4872.00
0690 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	25000.00000	25000.00	35000.00000	35000.00	30000.00000	30000.00
0700 7032001 CLASS B CONCRETE (CULVERTS)	369.300 CUYD	512.00000	189081.60	800.00000	295440.00	600.00000	221580.00
0710 7032009 CLASS B CONCRETE (RETAINING WALLS)	52.400 CUYD	512.00000	26828.80	600.00000	31440.00	550.00000	28820.00
0720 7034620 FORM LINERS	61.000 SQYD	116.00000	7076.00	100.00000	6100.00	75.00000	4575.00

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CALL ORDER : 402 CONTRACT ID : 090320-402 COUNTIES : JACKSON
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0730 7061030 REINFORCING STEEL (CULVERTS)	52560.000 LB	1.06000	55713.60	1.10000	57816.00	1.00000	52560.00
0740 7061040 REINFORCING STEEL (RETAINING WALL)	3050.000 LB	1.41000	4300.50	1.65000	5032.50	1.00000	3050.00
0750 7250312A 12 IN. PIPE GROUP B	2667.000 LF	25.80000	68808.60	28.70000	76542.90	28.00000	74676.00
0760 7250318A 18 IN. PIPE GROUP B	4750.000 LF	32.20000	152950.00	33.00000	156750.00	31.00000	147250.00
0770 7250324A 24 IN. PIPE GROUP B	1216.000 LF	49.00000	59584.00	37.00000	44992.00	35.00000	42560.00
0780 7250336A 36 IN. PIPE GROUP B	44.000 LF	70.00000	3080.00	50.00000	2200.00	50.00000	2200.00
0790 7250418 18 IN. PIPE GROUP C	297.000 LF	37.00000	10989.00	35.00000	10395.00	31.00000	9207.00
0800 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2018.000 LF	27.00000	54486.00	39.25000	79206.50	30.00000	60540.00
0810 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	70.000 LF	58.00000	4060.00	50.00000	3500.00	32.00000	2240.00
0820 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	81.000 LF	78.00000	6318.00	91.00000	7371.00	55.00000	4455.00
0830 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	9.000 FT	356.00000	3204.00	150.00000	1350.00	450.00000	4050.00
0840 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	12.000 FT	390.00000	4680.00	258.00000	3096.00	460.00000	5520.00
0850 7319903 MISC. SPECIAL CURB INLET (5FT X 3FT)	368.000 LF	445.00000	163760.00	250.00000	92000.00	460.00000	169280.00
0860 7319903 MISC. SPECIAL CURB INLET (5FT X 4FT)	42.000 LF	505.00000	21210.00	240.00000	10080.00	460.00000	19320.00
0870 7319903 MISC. SPECIAL CURB INLET (6FT X 3FT)	12.000 LF	600.00000	7200.00	245.00000	2940.00	460.00000	5520.00
0880 7319903 MISC. SPECIAL CURB INLET (6FT X 4FT)	8.000 LF	660.00000	5280.00	208.00000	1664.00	450.00000	3600.00
0890 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	530.00000	530.00	250.00000	250.00	225.00000	225.00
0900 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	590.00000	1180.00	280.00000	560.00	250.00000	500.00

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0910 7320036A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	1050.00000	2100.00	500.00000	1000.00	900.00000	1800.00
0920 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	18.000	EA	570.00000	10260.00	225.00000	4050.00	250.00000	4500.00
0930 8033000 K-31 TALL FESCUE SODDING	610.000	SQYD	9.75000	5947.50	10.75000	6557.50	4.00000	2440.00
0940 8051000A SEEDING - COOL SEASON MIXTURES	21.200	ACRE	2000.00000	42400.00	2075.00000	43990.00	1500.00000	31800.00
0950 8059919 MISC. BUFFALO GRASS SEEDING	2.300	ACRE	3800.00000	8740.00	3960.00000	9108.00	2500.00000	5750.00
0960 8061010A TYPE B BERM	8242.000	LF	1.50000	12363.00	10.00000	82420.00	4.00000	32968.00
0970 8061011 SLOPE DRAINS	836.000	LF	33.40000	27922.40	15.00000	12540.00	13.00000	10868.00
0980 8061016 SEDIMENT REMOVAL	209.000	CUYD	35.30000	7377.70	35.00000	7315.00	25.00000	5225.00
0990 8061017 TEMPORARY SEEDING AND MULCHING	5.300	ACRE	830.00000	4399.00	1089.00000	5771.70	1300.00000	6890.00
1000 8061019 SILT FENCE	11575.000	LF	1.70000	19677.50	1.75000	20256.25	1.50000	17362.50
1010 8061021 TYPE I DITCH CHECK	37.000	EA	116.00000	4292.00	120.00000	4440.00	72.00000	2664.00
1020 8061022 TYPE II DITCH CHECK	51.000	EA	170.00000	8670.00	176.00000	8976.00	130.00000	6630.00
1030 8061025 INLET CHECK	5.000	EA	116.00000	580.00	121.00000	605.00	185.00000	925.00
SECTION TOTALS			$	5,714,409.61	$	4,989,640.46	$	5,620,940.80
SECTION 0002 ALT PVMT A ITEMS - ROUTE 50 - J4U1130C								
1040 4030402 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	64964.300	SQYD	36.30000	2358204.09			39.00000	2533607.70
1050 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	3077.000	LF	25.20000	77540.40			20.00000	61540.00
1060 6091052 CURB AND GUTTER TYPE B	19208.000	LF	15.20000	291961.60			16.00000	307328.00
1070 6099903 MISC. CURB AND GUTTER TYPE CG-1	15912.000	LF	13.10000	208447.20			14.00000	222768.00
SECTION TOTALS			$	2,936,153.29	$		$	3,125,243.70
SECTION 0003 ALT PVMT B ITEMS - ROUTE 50 - J4U1130C								

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CONTRACT ID : 090320-402
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1080 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	64964.300 SQYD			46.20000	3001350.66		
1090 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	3077.000 LF			38.03000	117018.31		
1100 6099903 MISC. CURB AND GUTTER TYPE CG-1	504.000 LF			20.00000	10080.00		
1110 6099903 MISC. MOD. CURB AND GUTTER TYPE B	19208.000 LF			15.00000	288120.00		
1120 6099903 MISC. MOD. INTEGRAL CURB (OVER 6IN HT.) TYPE A	15408.000 LF			16.50000	254232.00		
SECTION TOTALS		$		$	3,670,800.97	$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J4U1130C							
1130 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	16.000 EA	1600.00000	25600.00	1031.80000	16508.80	1000.00000	16000.00
1140 9011106 BRACKET ARM, 6 FT. OR 1.8 M	6.000 EA	340.00000	2040.00	414.70000	2488.20	400.00000	2400.00
1150 9011110 BRACKET ARM, 10 FT. OR 3.0 M	7.000 EA	500.00000	3500.00	431.20000	3018.40	450.00000	3150.00
1160 9011115 BRACKET ARM, 15 FT. OR 4.6 M	3.000 EA	525.00000	1575.00	460.90000	1382.70	500.00000	1500.00
1170 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	16.000 EA	470.00000	7520.00	454.30000	7268.80	450.00000	7200.00
1180 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	5.000 EA	6200.00000	31000.00	5285.50000	26427.50	5250.00000	26250.00
1190 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	1500.000 LF	5.90000	8850.00	7.94000	11910.00	8.00000	12000.00
1200 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	252.000 LF	8.40000	2116.80	13.03000	3283.56	12.00000	3024.00
1210 9014004 CONDUIT, 4 IN. RIGID, PUSHED	477.000 LF	15.00000	7155.00	18.15000	8657.55	18.00000	8586.00
1220 9016110 PULL BOX, PREFORMED CLASS 1	12.000 EA	830.00000	9960.00	896.50000	10758.00	850.00000	10200.00
1230 9017002 CABLE, 2 AWG 1 CONDUCTOR	1620.000 LF	1.40000	2268.00	1.98000	3207.60	2.00000	3240.00
1240 9017008 CABLE, 8 AWG 1 CONDUCTOR	3890.000 LF	0.70000	2723.00	1.05000	4084.50	1.50000	5835.00

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1250 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1270.000 LF	1.00000	1270.00	0.96000	1219.20	1.00000	1270.00
1260 9017202 WIRE, 2 AWG, BARE NEUTRAL	810.000 LF	1.70000	1377.00	2.00000	1620.00	2.00000	1620.00
1270 9017208 WIRE, 8 AWG, BARE NEUTRAL	1950.000 LF	0.70000	1365.00	1.03000	2008.50	1.00000	1950.00
1280 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	16.000 EA	790.00000	12640.00	852.50000	13640.00	800.00000	12800.00
1290 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	5.000 EA	4100.00000	20500.00	4070.00000	20350.00	4200.00000	21000.00
SECTION TOTALS		$	141,459.80	$	137,833.31	$	138,025.00
SECTION 0005 TRAFFIC SIGNAL ITEMS - J4U1130C							
1300 9020211 SIGNAL HEAD, TYPE 1S	2.000 EA	700.00000	1400.00	656.70000	1313.40	630.00000	1260.00
1310 9020213 SIGNAL HEAD, TYPE 3S	1.000 EA	1200.00000	1200.00	1072.50000	1072.50	1150.00000	1150.00
1320 9020215 SIGNAL HEAD, TYPE 5S	2.000 EA	1800.00000	3600.00	1588.40000	3176.80	1750.00000	3500.00
1330 9020221 SIGNAL HEAD, TYPE 11S	2.000 EA	700.00000	1400.00	656.70000	1313.40	675.00000	1350.00
1340 9020513 SIGNAL HEAD, TYPE 3B	10.000 EA	1210.00000	12100.00	1127.50000	11275.00	1100.00000	11000.00
1350 9020515 SIGNAL HEAD, TYPE 5B	1.000 EA	2100.00000	2100.00	1823.80000	1823.80	1800.00000	1800.00
1360 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000 EA	380.00000	1520.00	425.70000	1702.80	400.00000	1600.00
1370 9023150 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.000 EA	9700.00000	9700.00	9317.00000	9317.00	10000.00000	10000.00
1380 9023155 POST, TYPE CL, 55 FT. ARM	2.000 EA	10100.00000	20200.00	9739.40000	19478.80	10000.00000	20000.00
1390 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	18600.00000	18600.00	21391.70000	21391.70	22000.00000	22000.00
1400 9024920 DETECTOR, PUSHBUTTON	4.000 EA	410.00000	1640.00	319.00000	1276.00	300.00000	1200.00

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LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(8) 0010620 Max Rieke & Brothers Inc. UNIT PRICE	 AMOUNT	(9) 0010917 Mega Industries Corporation UNIT PRICE	 AMOUNT
1410 9024975 VIDEO DETECTION SYSTEM	1.000	EA	28900.00000	28900.00	28853.00000	28853.00	30000.00000	30000.00
1420 9025200 CONDUIT, 2 IN., TRENCH	10601.000	LF	5.00000	53005.00	6.83000	72404.83	7.00000	74207.00
1430 9025300 CONDUIT, 3 IN., TRENCH	191.000	LF	9.00000	1719.00	11.50000	2196.50	11.00000	2101.00
1440 9025400 CONDUIT, 4 IN., TRENCH	26.000	LF	9.50000	247.00	12.26000	318.76	13.00000	338.00
1450 9027300 CONDUIT, 3 IN., PUSHED	449.000	LF	9.70000	4355.30	15.40000	6914.60	16.00000	7184.00
1460 9027400 CONDUIT, 4 IN., PUSHED	85.000	LF	32.00000	2720.00	20.57000	1748.45	20.00000	1700.00
1470 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	370.000	LF	1.20000	444.00	0.93000	344.10	1.00000	370.00
1480 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	250.000	LF	1.50000	375.00	1.98000	495.00	2.00000	500.00
1490 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	90.000	LF	0.60000	54.00	1.43000	128.70	1.50000	135.00
1500 9028302 CABLE, 12 AWG 2 CONDUCTOR	650.000	LF	1.60000	1040.00	1.37000	890.50	1.50000	975.00
1510 9028308 CABLE, 16 AWG 2 CONDUCTOR	830.000	LF	1.10000	913.00	1.10000	913.00	1.50000	1245.00
1520 9028310 CABLE, 16 AWG 5 CONDUCTOR	840.000	LF	1.90000	1596.00	1.54000	1293.60	1.50000	1260.00
1530 9028311 CABLE, 16 AWG 7 CONDUCTOR	2160.000	LF	2.10000	4536.00	1.81000	3909.60	2.00000	4320.00
1540 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	14290.000	LF	2.50000	35725.00	2.75000	39297.50	3.00000	42870.00
1550 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.000	EA	4200.00000	4200.00	4240.50000	4240.50	4100.00000	4100.00
1560 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	850.00000	850.00	1001.00000	1001.00	1000.00000	1000.00
1570 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1050.00000	2100.00	1206.70000	2413.40	1200.00000	2400.00
1580 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1600.00000	1600.00	1628.00000	1628.00	1600.00000	1600.00
1590 9028816 PULL BOX, PREFORMED CLASS 5	26.000	EA	1700.00000	44200.00	1386.00000	36036.00	1300.00000	33800.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090320-402 COUNTIES : JACKSON
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(8) 0010620 Max Rieke & Brothers Inc. UNIT PRICE	AMOUNT	(9) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT
1600 9029100 BASE, CONCRETE	14.200	CUYD	1100.00000	15620.00	1135.20000	16119.84	1100.00000	15620.00
1610 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	17000.00000	17000.00	20640.40000	20640.40	20000.00000	20000.00
1620 9029902 MISC. POST, TYPE CL, 60 FT. ARM	1.000	EA	11700.00000	11700.00	10796.50000	10796.50	11000.00000	11000.00
SECTION TOTALS			$	306,359.30	$	325,724.98	$	331,585.00
SECTION 0006 HIGHWAY SIGNING ITEMS - J4U1130C								
1630 9031010 CONCRETE FOOTINGS, EMBEDDED	14.400	CUYD	910.00000	13104.00	1098.64000	15820.42	900.00000	12960.00
1640 9031210 STRUCTURAL STEEL POSTS	470.000	LB	2.90000	1363.00	3.39000	1593.30	3.00000	1410.00
1650 9031220 PIPE POSTS	8560.000	LB	2.30000	19688.00	3.70000	31672.00	3.00000	25680.00
1660 9031240 BREAKAWAY ASSEMBLY	102.000	EA	74.00000	7548.00	97.65000	9960.30	75.00000	7650.00
1670 9035004 TYPE SHR2L-1 SIGN	712.000	SQFT	18.60000	13243.20	20.00000	14240.00	19.00000	13528.00
1680 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	193.00000	386.00	137.57000	275.14	200.00000	400.00
1690 9035066 SIGNAL SIGN, TYPE SHR2L-3	62.700	SQFT	36.00000	2257.20	22.20000	1391.94	25.00000	1567.50
SECTION TOTALS			$	57,589.40	$	74,953.10	$	63,195.50
CONTRACT TOTALS			$	9,155,971.40	$	9,198,952.82	$	9,278,990.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090320-402 COUNTIES : JACKSON
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011224 Kat Excavation, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4U1130C								
0010 1041000 TEMPORARY SURFACING	172.000	CUYD	225.00000	38700.00				
0020 2013000 CLEARING AND GRUBBING	25.000	ACRE	3400.00000	85000.00				
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	437000.00000	437000.00				
0040 2031000 CLASS A EXCAVATION	93123.000	CUYD	11.00000	1024353.00				
0050 2032000 CLASS C EXCAVATION	4772.000	CUYD	18.00000	85896.00				
0060 2036000 COMPACTING EMBANKMENT	49051.000	CUYD	1.80000	88291.80				
0070 2061000 CLASS 1 EXCAVATION	187.000	CUYD	33.00000	6171.00				
0080 2063000 CLASS 3 EXCAVATION	939.000	CUYD	10.00000	9390.00				
0090 2063300 CLASS 4 EXCAVATION	787.000	CUYD	10.00000	7870.00				
0100 2063500 CULVERT CLEANOUT	3.000	EA	2100.00000	6300.00				
0110 2065500 TEMPORARY SHORING		LUMP	300000.00000	300000.00				
0120 2142000 FURNISHING ROCK FILL	169.000	CUYD	39.25000	6633.25				
0130 2143000 PLACING ROCK FILL	169.000	CUYD	5.00000	845.00				
0140 2163500 PARTIAL REMOVAL OF CULVERT CONCRETE		LUMP	61000.00000	61000.00				
0150 3039905 MISC. ROCK BASE AGGREGATE BASE	78060.000	SQYD	13.00000	1014780.00				
0160 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8195.000	SQYD	3.75000	30731.25				
0170 3101003 GRAVEL (A)	1667.000	SQYD	4.50000	7501.50				
0180 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	73.900	TONS	230.00000	16997.00				
0190 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1346.500	TONS	88.50000	119165.25				

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0200 4019905 MISC. OPTIONAL PAVEMENT - HORRIDGE & PETERSON	1617.800	SQYD	45.50000	73609.90				
0210 5021106 CONCRETE PAVEMENT (6 IN. NON-REINF)	494.600	SQYD	61.00000	30170.60				
0220 6044011 PIPE COLLAR, TYPE A	1.000	EA	825.00000	825.00				
0230 6044012 PIPE COLLAR, TYPE B	1.000	EA	1100.00000	1100.00				
0240 6049901 MISC. TEMPORARY DRAINAGE		LUMP	175000.00000	175000.00				
0250 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	21148.000	LF	4.63000	97915.24				
0260 6079903 MISC. TEMPORARY FENCE	3675.000	LF	14.00000	51450.00				
0270 6081010 CONCRETE CURB RAMP	57.100	SQYD	110.00000	6281.00				
0280 6083003 3 IN. CONCRETE MEDIAN STRIP	391.000	SQYD	35.50000	13880.50				
0290 6083008 8 IN. CONCRETE MEDIAN STRIP	827.700	SQYD	66.50000	55042.05				
0300 6085007 PAVED APPROACH, 7 IN.	1673.000	SQYD	55.75000	93269.75				
0310 6086004 CONCRETE SIDEWALK, 4 IN.	779.700	SQYD	37.25000	29043.83				
0320 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	220.000	CUYD	50.00000	11000.00				
0330 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	40.000	CUYD	43.50000	1740.00				
0340 6096043 PLACING TYPE 3 ROCK DITCH LINER	220.000	CUYD	5.00000	1100.00				
0350 6096044 PLACING TYPE 4 ROCK DITCH LINER	40.000	CUYD	8.00000	320.00				
0360 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	96.000	CUYD	32.00000	3072.00				
0370 6097000 ROCK LINING	334.000	CUYD	54.00000	18036.00				
0380 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	6.000	EA	2325.00000	13950.00				
0390 6122020 REPLACEMENT SAND BARREL	5.000	EA	150.00000	750.00				

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0400 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.000	EA	768.00000	2304.00				
0410 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.000	EA	665.00000	1330.00				
0420 6143013 MANHOLE FRAME AND COVER, TYPE 3	69.000	EA	138.00000	9522.00				
0430 6161005 CONSTRUCTION SIGNS	1748.000	SQFT	6.50000	11362.00				
0440 6161010 RELOCATED SIGNS	1118.000	SQFT	7.00000	7826.00				
0450 6161025 CHANNELIZER (TRIM LINE)	276.000	EA	40.00000	11040.00				
0460 6161030 TYPE III MOVEABLE BARRICADE	58.000	EA	225.00000	13050.00				
0470 6161040 FLASHING ARROW PANEL	2.000	EA	2750.00000	5500.00				
0480 6161070 TUBULAR MARKER	290.000	EA	50.00000	14500.00				
0490 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8500.00000	17000.00				
0500 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	110.00000	220.00				
0510 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	225.00000	450.00				
0520 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1062.000	LF	105.00000	111510.00				
0530 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER	217.000	LF	60.00000	13020.00				
0540 6181000 MOBILIZATION		LUMP	568000.00000	568000.00				
0550 6191000 PAVEMENT EDGE TREATMENT	1975.000	LF	2.00000	3950.00				
0560 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	240.000	LF	25.00000	6000.00				
0570 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	310.000	LF	25.00000	7750.00				

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0580 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	37.000	EA	400.00000	14800.00				
0590 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	17164.000	LF	1.10000	18880.40				
0600 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	44574.000	LF	1.10000	49031.40				
0610 6205320 PREFORMED REMOVABLE MARKING TAPE, 12 IN , WHITE	267.000	LF	3.00000	801.00				
0620 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	660.000	LF	0.40000	264.00				
0630 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3430.000	LF	0.40000	1372.00				
0640 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	24740.000	LF	0.50000	12370.00				
0650 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	24630.000	LF	0.50000	12315.00				
0660 6207001 PAVEMENT MARKING REMOVAL	68066.000	LF	0.12000	8167.92				
0670 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	553.000	EA	2.00000	1106.00				
0680 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	609.000	SQYD	4.00000	2436.00				
0690 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	50000.00000	50000.00				
0700 7032001 CLASS B CONCRETE (CULVERTS)	369.300	CUYD	740.00000	273282.00				
0710 7032009 CLASS B CONCRETE (RETAINING WALLS)	52.400	CUYD	840.00000	44016.00				
0720 7034620 FORM LINERS	61.000	SQYD	165.00000	10065.00				

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0730 7061030 REINFORCING STEEL (CULVERTS)	52560.000 LB	1.10000	57816.00				
0740 7061040 REINFORCING STEEL (RETAINING WALL)	3050.000 LB	1.10000	3355.00				
0750 7250312A 12 IN. PIPE GROUP B	2667.000 LF	33.00000	88011.00				
0760 7250318A 18 IN. PIPE GROUP B	4750.000 LF	37.00000	175750.00				
0770 7250324A 24 IN. PIPE GROUP B	1216.000 LF	47.00000	57152.00				
0780 7250336A 36 IN. PIPE GROUP B	44.000 LF	56.00000	2464.00				
0790 7250418 18 IN. PIPE GROUP C	297.000 LF	37.00000	10989.00				
0800 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2018.000 LF	54.00000	108972.00				
0810 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	70.000 LF	59.00000	4130.00				
0820 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	81.000 LF	97.00000	7857.00				
0830 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	9.000 FT	399.00000	3591.00				
0840 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	12.000 FT	496.00000	5952.00				
0850 7319903 MISC. SPECIAL CURB INLET (5FT X 3FT)	368.000 LF	497.00000	182896.00				
0860 7319903 MISC. SPECIAL CURB INLET (5FT X 4FT)	42.000 LF	387.00000	16254.00				
0870 7319903 MISC. SPECIAL CURB INLET (6FT X 3FT)	12.000 LF	547.00000	6564.00				
0880 7319903 MISC. SPECIAL CURB INLET (6FT X 4FT)	8.000 LF	516.00000	4128.00				
0890 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000 EA	967.00000	967.00				
0900 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	686.00000	1372.00				

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0910 7320036A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000	EA	969.00000	1938.00				
0920 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	18.000	EA	686.00000	12348.00				
0930 8033000 K-31 TALL FESCUE SODDING	610.000	SQYD	4.50000	2745.00				
0940 8051000A SEEDING - COOL SEASON MIXTURES	21.200	ACRE	1550.00000	32860.00				
0950 8059919 MISC. BUFFALO GRASS SEEDING	2.300	ACRE	2615.00000	6014.50				
0960 8061010A TYPE B BERM	8242.000	LF	1.00000	8242.00				
0970 8061011 SLOPE DRAINS	836.000	LF	8.00000	6688.00				
0980 8061016 SEDIMENT REMOVAL	209.000	CUYD	10.00000	2090.00				
0990 8061017 TEMPORARY SEEDING AND MULCHING	5.300	ACRE	1375.00000	7287.50				
1000 8061019 SILT FENCE	11575.000	LF	2.00000	23150.00				
1010 8061021 TYPE I DITCH CHECK	37.000	EA	100.00000	3700.00				
1020 8061022 TYPE II DITCH CHECK	51.000	EA	200.00000	10200.00				
1030 8061025 INLET CHECK	5.000	EA	200.00000	1000.00				
SECTION TOTALS			$	6,183,904.64	$		$	
SECTION 0002 ALT PVMT A ITEMS - ROUTE 50 - J4U1130C								
1040 4030402 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	64964.300	SQYD	38.00000	2468643.40				
1050 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	3077.000	LF	17.40000	53539.80				
1060 6091052 CURB AND GUTTER TYPE B	19208.000	LF	16.70000	320773.60				
1070 6099903 MISC. CURB AND GUTTER TYPE CG-1	15912.000	LF	11.40000	181396.80				
SECTION TOTALS			$	3,024,353.60	$		$	
SECTION 0003 ALT PVMT B ITEMS - ROUTE 50 - J4U1130C								

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1080 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	64964.300 SQYD						
1090 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE	3077.000 LF						
1100 6099903 MISC. CURB AND GUTTER TYPE CG-1	504.000 LF						
1110 6099903 MISC. MOD. CURB AND GUTTER TYPE B	19208.000 LF						
1120 6099903 MISC. MOD. INTEGRAL CURB (OVER 6IN HT.) TYPE A	15408.000 LF						
SECTION TOTALS		$		$		$	
SECTION 0004 HIGHWAY LIGHTING ITEMS - J4U1130C							
1130 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	16.000 EA	2120.00000	33920.00				
1140 9011106 BRACKET ARM, 6 FT. OR 1.8 M	6.000 EA	340.00000	2040.00				
1150 9011110 BRACKET ARM, 10 FT. OR 3.0 M	7.000 EA	593.00000	4151.00				
1160 9011115 BRACKET ARM, 15 FT. OR 4.6 M	3.000 EA	744.00000	2232.00				
1170 9011300 LUMINAIRE, 150 WATT HIGH PRESSURE SODIU	16.000 EA	286.00000	4576.00				
1180 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	5.000 EA	4990.00000	24950.00				
1190 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	1500.000 LF	5.75000	8625.00				
1200 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	252.000 LF	13.40000	3376.80				
1210 9014004 CONDUIT, 4 IN. RIGID, PUSHED	477.000 LF	30.25000	14429.25				
1220 9016110 PULL BOX, PREFORMED CLASS 1	12.000 EA	783.00000	9396.00				
1230 9017002 CABLE, 2 AWG 1 CONDUCTOR	1620.000 LF	1.85000	2997.00				
1240 9017008 CABLE, 8 AWG 1 CONDUCTOR	3890.000 LF	1.35000	5251.50				

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1250 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1270.000 LF	1.30000	1651.00				
1260 9017202 WIRE, 2 AWG, BARE NEUTRAL	810.000 LF	2.00000	1620.00				
1270 9017208 WIRE, 8 AWG, BARE NEUTRAL	1950.000 LF	1.40000	2730.00				
1280 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	16.000 EA	1050.00000	16800.00				
1290 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	5.000 EA	4140.00000	20700.00				
SECTION TOTALS		$	159,445.55	$		$	
SECTION 0005 TRAFFIC SIGNAL ITEMS - J4U1130C							
1300 9020211 SIGNAL HEAD, TYPE 1S	2.000 EA	835.00000	1670.00				
1310 9020213 SIGNAL HEAD, TYPE 3S	1.000 EA	1385.00000	1385.00				
1320 9020215 SIGNAL HEAD, TYPE 5S	2.000 EA	1840.00000	3680.00				
1330 9020221 SIGNAL HEAD, TYPE 11S	2.000 EA	835.00000	1670.00				
1340 9020513 SIGNAL HEAD, TYPE 3B	10.000 EA	1460.00000	14600.00				
1350 9020515 SIGNAL HEAD, TYPE 5B	1.000 EA	2175.00000	2175.00				
1360 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000 EA	285.00000	1140.00				
1370 9023150 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.000 EA	9450.00000	9450.00				
1380 9023155 POST, TYPE CL, 55 FT. ARM	2.000 EA	12200.00000	24400.00				
1390 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	22960.00000	22960.00				
1400 9024920 DETECTOR, PUSHBUTTON	4.000 EA	320.00000	1280.00				

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CALL ORDER : 402
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-402
DISTRICT : 04

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011224 Kat Excavation, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1410 9024975 VIDEO DETECTION SYSTEM	1.000	EA	40550.00000	40550.00				
1420 9025200 CONDUIT, 2 IN., TRENCH	10601.000	LF	5.95000	63075.95				
1430 9025300 CONDUIT, 3 IN., TRENCH	191.000	LF	10.25000	1957.75				
1440 9025400 CONDUIT, 4 IN., TRENCH	26.000	LF	13.50000	351.00				
1450 9027300 CONDUIT, 3 IN., PUSHED	449.000	LF	28.75000	12908.75				
1460 9027400 CONDUIT, 4 IN., PUSHED	85.000	LF	30.25000	2571.25				
1470 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	370.000	LF	1.30000	481.00				
1480 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	250.000	LF	1.85000	462.50				
1490 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	90.000	LF	1.35000	121.50				
1500 9028302 CABLE, 12 AWG 2 CONDUCTOR	650.000	LF	1.65000	1072.50				
1510 9028308 CABLE, 16 AWG 2 CONDUCTOR	830.000	LF	1.40000	1162.00				
1520 9028310 CABLE, 16 AWG 5 CONDUCTOR	840.000	LF	1.65000	1386.00				
1530 9028311 CABLE, 16 AWG 7 CONDUCTOR	2160.000	LF	1.90000	4104.00				
1540 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	14290.000	LF	4.50000	64305.00				
1550 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.000	EA	3780.00000	3780.00				
1560 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	785.00000	785.00				
1570 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1075.00000	2150.00				
1580 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1315.00000	1315.00				
1590 9028816 PULL BOX, PREFORMED CLASS 5	26.000	EA	1205.00000	31330.00				

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090320-402 COUNTIES : JACKSON
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011224 Kat Excavation, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1600 9029100 BASE, CONCRETE	14.200	CUYD	1180.00000	16756.00				
1610 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	21075.00000	21075.00				
1620 9029902 MISC. POST, TYPE CL, 60 FT. ARM	1.000	EA	19275.00000	19275.00				
SECTION TOTALS			$	375,385.20	$		$	
SECTION 0006 HIGHWAY SIGNING ITEMS - J4U1130C								
1630 9031010 CONCRETE FOOTINGS, EMBEDDED	14.400	CUYD	950.00000	13680.00				
1640 9031210 STRUCTURAL STEEL POSTS	470.000	LB	3.00000	1410.00				
1650 9031220 PIPE POSTS	8560.000	LB	2.35000	20116.00				
1660 9031240 BREAKAWAY ASSEMBLY	102.000	EA	77.50000	7905.00				
1670 9035004 TYPE SHR2L-1 SIGN	712.000	SQFT	19.50000	13884.00				
1680 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	200.00000	400.00				
1690 9035066 SIGNAL SIGN, TYPE SHR2L-3	62.700	SQFT	25.00000	1567.50				
SECTION TOTALS			$	58,962.50	$		$	
CONTRACT TOTALS			$	9,802,051.49	$	0.00	$	

VENDOR RANKING

CALL ORDER : 403
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-403
DISTRICT : 04
CONTRACT TIME : 12/01/09 COMPLETION DATE
COUNTIES : JOHNSON
CONTRACT DESCRIPTION : RURAL ROUTE
PROJECT(S) : J4P1973B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 4,382,832.50	100.0000%
2	0010180	Hilty Quarries Inc.	$ 4,667,000.00	106.4836%
3	0011146	APAC-Missouri, Inc.	$ 4,742,774.56	108.2125%
4	0010188	Ideker Inc.	$ 4,838,575.71	110.3984%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 090320-403 COUNTIES : JOHNSON
LETTING DATE : 03/20/09 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) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1973B							
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	18237.000 TONS	50.90000	928263.30	51.60000	941029.20	53.34000	972761.58
0020 4019905 MISC. BITUMINOUS SHOULDER REPAIR/LEVELING	7595.000 SQYD	10.00000	75950.00	23.50000	178482.50	13.35000	101393.25
0030 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	43153.000 TONS	64.60000	2787683.80	65.75000	2837309.75	71.42000	3081987.26
0040 4071005 TACK COAT	23060.000 GAL	2.35000	54191.00	0.01000	230.60	1.92000	44275.20
0050 4135000 BITUMINOUS PAVEMENT CRACK SEALING	12240.000 LF	1.65000	20196.00	1.56000	19094.40	2.28000	27907.20
0060 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000 EA	1500.00000	3000.00	750.00000	1500.00	2500.00000	5000.00
0070 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	986.000 SQYD	183.00000	180438.00	177.00000	174522.00	164.04000	161743.44
0080 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	99.000 SQYD	5.00000	495.00	12.00000	1188.00	1.00000	99.00
0090 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	99.000 SQYD	5.00000	495.00	6.00000	594.00	1.83000	181.17
0100 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3305.000 LF	5.00000	16525.00	8.00000	26440.00	8.23000	27200.15
0110 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2287.000 EA	6.00000	13722.00	10.00000	22870.00	4.02000	9193.74
0120 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	22.300 TONS	119.50000	2664.85	250.00000	5575.00	333.25000	7431.48
0130 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	89.700 SQYD	70.00000	6279.00	175.00000	15697.50	19.58000	1756.33

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 090320-403 COUNTIES : JOHNSON
LETTING DATE : 03/20/09 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) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0140 6161005 CONSTRUCTION SIGNS	1115.000	SQFT	4.85000	5407.75	4.60000	5129.00	4.90000	5463.50
0150 6161025 CHANNELIZER (TRIM LINE)	316.000	EA	12.00000	3792.00	11.35000	3586.60	12.05000	3807.80
0160 6161040 FLASHING ARROW PANEL	2.000	EA	735.00000	1470.00	700.00000	1400.00	744.00000	1488.00
0170 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	2625.00000	2625.00	2500.00000	2500.00	2655.00000	2655.00
0180 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	105.00000	210.00	100.00000	200.00	110.00000	220.00
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	210.00000	420.00	200.00000	400.00	213.00000	426.00
0200 6181000 MOBILIZATION		LUMP	134500.00000	134500.00	55925.93000	55925.93	104761.00000	104761.00
0210 6191000 PAVEMENT EDGE TREATMENT	102792.000	LF	0.10000	10279.20	2.00000	205584.00	0.12000	12335.04
0220 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	110355.000	LF	0.10000	11035.50	0.09000	9931.95	0.10000	11035.50
0230 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	108769.000	LF	0.10000	10876.90	0.09000	9789.21	0.10000	10876.90
0240 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	2156.000	LF	0.50000	1078.00	0.50000	1078.00	0.54000	1164.24
0250 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	5293.000	EA	0.85000	4499.05	0.45000	2381.85	0.76000	4022.68
0260 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2641.000	EA	0.85000	2244.85	0.65000	1716.65	0.76000	2007.16
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	26191.000	SQYD	3.20000	83811.20	4.70000	123097.70	4.94000	129383.54
0280 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1906.000	STA	10.85000	20680.10	10.36000	19746.16	6.40000	12198.40
SECTION TOTALS			$	4,382,832.50	$	4,667,000.00	$	4,742,774.56
CONTRACT TOTALS			$	4,382,832.50	$	4,667,000.00	$	4,742,774.56

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 090320-403 COUNTIES : JOHNSON
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1973B							
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	18237.000 TONS	53.60000	977503.20				
0020 4019905 MISC. BITUMINOUS SHOULDER REPAIR/LEVELING	7595.000 SQYD	33.21000	252229.95				
0030 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	43153.000 TONS	63.64000	2746256.92				
0040 4071005 TACK COAT	23060.000 GAL	1.87000	43122.20				
0050 4135000 BITUMINOUS PAVEMENT CRACK SEALING	12240.000 LF	1.56000	19094.40				
0060 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000 EA	1500.00000	3000.00				
0070 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	986.000 SQYD	177.00000	174522.00				
0080 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	99.000 SQYD	12.00000	1188.00				
0090 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	99.000 SQYD	6.00000	594.00				
0100 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3305.000 LF	8.00000	26440.00				
0110 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2287.000 EA	10.00000	22870.00				
0120 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	22.300 TONS	295.62000	6592.33				
0130 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	89.700 SQYD	43.30000	3884.01				

TABULATION OF BIDS

CALL ORDER : 403
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-403
DISTRICT : 04
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 6161005 CONSTRUCTION SIGNS	1115.000	SQFT	4.60000	5129.00				
0150 6161025 CHANNELIZER (TRIM LINE)	316.000	EA	11.35000	3586.60				
0160 6161040 FLASHING ARROW PANEL	2.000	EA	700.00000	1400.00				
0170 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	2500.00000	2500.00				
0180 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00				
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00				
0200 6181000 MOBILIZATION		LUMP	312015.37000	312015.37				
0210 6191000 PAVEMENT EDGE TREATMENT	102792.000	LF	0.93000	95596.56				
0220 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	110355.000	LF	0.14000	15449.70				
0230 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	108769.000	LF	0.14000	15227.66				
0240 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	2156.000	LF	0.40000	862.40				
0250 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	5293.000	EA	0.75000	3969.75				
0260 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2641.000	EA	0.75000	1980.75				
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	26191.000	SQYD	3.25000	85120.75				
0280 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1906.000	STA	9.36000	17840.16				
SECTION TOTALS			$	4,838,575.71	$		$	
CONTRACT TOTALS			$	4,838,575.71	$	0.00	$	

VENDOR RANKING

CALL ORDER : 404 CONTRACT ID : 090320-404 COUNTIES : CASS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4B0802B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011198	Widel, Inc.	$ 876,380.48	100.0000%
2	0010490	R. A. Knapp Construction, Inc.	$ 983,854.40	112.2634%
3	0010146	Comanche Construction, Inc.	$ 991,717.00	113.1606%
4	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 999,199.00	114.0143%
5	0010142	Clarkson Construction Company	$ 1,062,355.40	121.2208%
6	0011146	APAC-Missouri, Inc.	$ 1,127,556.73	128.6606%
7	0010110	L. G. Barcus and Sons Inc.	$ 1,149,537.20	131.1687%
8	0010550	Boone Construction Co.	$ 1,288,852.15	147.0654%
9	0010739	Radmacher Brothers Excavating Co. Inc.	$ 1,446,534.20	165.0578%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 090320-404 COUNTIES : CASS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(2) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A06271 - J4B0802B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	650.00000	650.00	2500.00000	2500.00	415.00000	415.00
0020 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	8000.00000	8000.00	9000.00000	9000.00	18500.00000	18500.00
0030 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1580.00000	6320.00	1500.00000	6000.00	1550.00000	6200.00
0040 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	315.00000	1260.00	330.00000	1320.00	320.00000	1280.00
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2025.00000	8100.00	1870.00000	7480.00	1900.00000	7600.00
0060 6181000 MOBILIZATION		LUMP	29400.00000	29400.00	25000.00000	25000.00	20000.00000	20000.00
0070 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	21.000	EA	5.00000	105.00	11.00000	231.00	10.30000	216.30
0080 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2000.00000	2000.00	1320.00000	1320.00	1550.00000	1550.00
0090 8061016 SEDIMENT REMOVAL	20.000	CUYD	20.00000	400.00	5.50000	110.00	21.00000	420.00
0100 8061019 SILT FENCE	392.000	LF	3.00000	1176.00	1.65000	646.80	2.05000	803.60
0110 8061021 TYPE I DITCH CHECK	8.000	EA	200.00000	1600.00	165.00000	1320.00	98.00000	784.00
SECTION TOTALS			$	59,011.00	$	54,927.80	$	57,768.90
SECTION 0002 BR. NO. A06271 - J4B0802B								
0120 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4322.000	SQFT	6.50000	28093.00	7.50000	32415.00	5.50000	23771.00
0130 7034212 SLAB ON STEEL	522.000	SQYD	235.00000	122670.00	280.00000	146160.00	280.00000	146160.00
0140 7034215 SAFETY BARRIER CURB	328.000	LF	63.50000	20828.00	75.00000	24600.00	85.00000	27880.00
0150 7123610 SLAB DRAIN	26.000	EA	220.00000	5720.00	300.00000	7800.00	260.00000	6760.00
0160 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	60.00000	1140.00	55.00000	1045.00	55.00000	1045.00

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 090320-404 COUNTIES : CASS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(2) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT
0170 7129902 MISC. SHEAR CONNECTORS	1856.000	EA	7.10000	13177.60	5.00000	9280.00	5.00000	9280.00
SECTION TOTALS			$	191,628.60	$	221,300.00	$	214,896.00
SECTION 0003 ROADWAY ITEMS BR. NO. A13912 - J4B0802B								
0180 2022010 REMOVAL OF IMPROVEMENTS		LUMP	650.00000	650.00	1250.00000	1250.00	1290.00000	1290.00
0190 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	8000.00000	8000.00	9000.00000	9000.00	18500.00000	18500.00
0200 6061010 GUARDRAIL TYPE A	100.000	LF	18.50000	1850.00	16.50000	1650.00	14.50000	1450.00
0210 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1600.00000	6400.00	1500.00000	6000.00	1550.00000	6200.00
0220 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	340.00000	1360.00	330.00000	1320.00	320.00000	1280.00
0230 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2025.00000	8100.00	1800.00000	7200.00	1900.00000	7600.00
0240 6113010 FURNISHING TYPE 1 ROCK BLANKET	113.000	CUYD	32.00000	3616.00	50.00000	5650.00	55.00000	6215.00
0250 6113030 PLACING TYPE 1 ROCK BLANKET	113.000	CUYD	22.56000	2549.28	30.00000	3390.00	41.00000	4633.00
0260 6181000 MOBILIZATION		LUMP	15500.00000	15500.00	25000.00000	25000.00	30000.00000	30000.00
0270 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	25.000	EA	5.00000	125.00	11.00000	275.00	10.30000	257.50
0280 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2000.00000	2000.00	1320.00000	1320.00	1550.00000	1550.00
0290 8061016 SEDIMENT REMOVAL	20.000	CUYD	20.00000	400.00	5.50000	110.00	21.00000	420.00
0300 8061019 SILT FENCE	392.000	LF	2.75000	1078.00	1.65000	646.80	2.05000	803.60
0310 8061021 TYPE I DITCH CHECK	8.000	EA	200.00000	1600.00	165.00000	1320.00	98.00000	784.00
SECTION TOTALS			$	53,228.28	$	64,131.80	$	80,983.10
SECTION 0004 BR. NO. A13912 - J4B0802B								

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 090320-404 COUNTIES : CASS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(2) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT
0320 2162500 REMOVAL OF EXISTING BRIDGE DECKS	7432.000	SQFT	6.50000	48308.00	6.50000	48308.00	4.70000	34930.40
0330 7034212 SLAB ON STEEL	854.000	SQYD	235.00000	200690.00	275.00000	234850.00	280.00000	239120.00
0340 7034215 SAFETY BARRIER CURB	501.000	LF	62.00000	31062.00	70.00000	35070.00	85.00000	42585.00
0350 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5940.00000	5940.00	3500.00000	3500.00	2700.00000	2700.00
0360 7123610 SLAB DRAIN	46.000	EA	200.00000	9200.00	300.00000	13800.00	260.00000	11960.00
SECTION TOTALS			$	295,200.00	$	335,528.00	$	331,295.40
SECTION 0005 ROADWAY ITEMS BR. NO. N07771- J4B0802B								
0370 2022010 REMOVAL OF IMPROVEMENTS		LUMP	650.00000	650.00	1500.00000	1500.00	1385.00000	1385.00
0380 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	8000.00000	8000.00	9000.00000	9000.00	18500.00000	18500.00
0390 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1580.00000	6320.00	1500.00000	6000.00	1550.00000	6200.00
0400 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	325.00000	1300.00	330.00000	1320.00	320.00000	1280.00
0410 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2025.00000	8100.00	1800.00000	7200.00	1900.00000	7600.00
0420 6181000 MOBILIZATION		LUMP	17000.00000	17000.00	25000.00000	25000.00	20000.00000	20000.00
0430 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	30.000	EA	5.00000	150.00	11.00000	330.00	10.30000	309.00
0440 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2000.00000	2000.00	1320.00000	1320.00	1550.00000	1550.00
0450 8061016 SEDIMENT REMOVAL	20.000	CUYD	20.00000	400.00	5.50000	110.00	21.00000	420.00
0460 8061019 SILT FENCE	392.000	LF	3.00000	1176.00	1.65000	646.80	2.05000	803.60
0470 8061021 TYPE I DITCH CHECK	8.000	EA	185.00000	1480.00	165.00000	1320.00	98.00000	784.00
SECTION TOTALS			$	46,576.00	$	53,746.80	$	58,831.60
SECTION 0006 BR. NO. N07771 - J4B0802B								

TABULATION OF BIDS

CALL ORDER : 404
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-404
DISTRICT : 04
COUNTIES : CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(2) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT
0480 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4434.000	SQFT	7.00000	31038.00	7.50000	33255.00	5.50000	24387.00
0490 7034212 SLAB ON STEEL	545.000	SQYD	235.00000	128075.00	270.00000	147150.00	280.00000	152600.00
0500 7034215 SAFETY BARRIER CURB	397.000	LF	63.80000	25328.60	70.00000	27790.00	85.00000	33745.00
0510 7040101 SUBSTRUCTURE REPAIR (FORMED)	50.000	SQFT	160.00000	8000.00	145.00000	7250.00	110.00000	5500.00
0520 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	100.000	SQFT	180.00000	18000.00	170.00000	17000.00	110.00000	11000.00
0530 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	575.00000	575.00	3500.00000	3500.00	3425.00000	3425.00
0540 7123610 SLAB DRAIN	34.000	EA	220.00000	7480.00	300.00000	10200.00	260.00000	8840.00
0550 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	60.00000	1140.00	55.00000	1045.00	55.00000	1045.00
0560 7129902 MISC. SHEAR CONNECTORS	1480.000	EA	7.50000	11100.00	4.75000	7030.00	5.00000	7400.00
SECTION TOTALS			$	230,736.60	$	254,220.00	$	247,942.00
CONTRACT TOTALS			$	876,380.48	$	983,854.40	$	991,717.00

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

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

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 090320-404 COUNTIES : CASS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A06271 - J4B0802B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2500.00000	2500.00	2500.00000	2500.00	403.01000	403.01
0020 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	10000.00000	10000.00	8000.00000	8000.00	7300.00000	7300.00
0030 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1470.00000	5880.00	1400.00000	5600.00	1693.87000	6775.48
0040 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	315.00000	1260.00	300.00000	1200.00	428.37000	1713.48
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	3000.00000	12000.00	1700.00000	6800.00	2134.28000	8537.12
0060 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	42000.00000	42000.00	42000.00000	42000.00
0070 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	21.000	EA	5.00000	105.00	10.00000	210.00	5.60000	117.60
0080 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2000.00000	2000.00	1200.00000	1200.00	500.00000	500.00
0090 8061016 SEDIMENT REMOVAL	20.000	CUYD	8.00000	160.00	30.00000	600.00	115.00000	2300.00
0100 8061019 SILT FENCE	392.000	LF	4.00000	1568.00	2.50000	980.00	2.80000	1097.60
0110 8061021 TYPE I DITCH CHECK	8.000	EA	160.00000	1280.00	95.00000	760.00	125.00000	1000.00
SECTION TOTALS			$	61,753.00	$	69,850.00	$	71,744.29
SECTION 0002 BR. NO. A06271 - J4B0802B								
0120 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4322.000	SQFT	7.00000	30254.00	10.50000	45381.00	7.50000	32415.00
0130 7034212 SLAB ON STEEL	522.000	SQYD	270.00000	140940.00	279.00000	145638.00	316.00000	164952.00
0140 7034215 SAFETY BARRIER CURB	328.000	LF	80.00000	26240.00	95.00000	31160.00	74.00000	24272.00
0150 7123610 SLAB DRAIN	26.000	EA	245.00000	6370.00	245.00000	6370.00	335.00000	8710.00
0160 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	65.00000	1235.00	50.00000	950.00	50.00000	950.00

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 090320-404 COUNTIES : CASS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0170 7129902 MISC. SHEAR CONNECTORS	1856.000	EA	6.00000	11136.00	6.00000	11136.00	6.70000	12435.20
SECTION TOTALS			$	216,175.00	$	240,635.00	$	243,734.20
SECTION 0003 ROADWAY ITEMS BR. NO. A13912 - J4B0802B								
0180 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2500.00000	2500.00	300.00000	300.00	1343.38000	1343.38
0190 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	10000.00000	10000.00	8500.00000	8500.00	9700.00000	9700.00
0200 6061010 GUARDRAIL TYPE A	100.000	LF	15.75000	1575.00	15.00000	1500.00	15.08000	1508.00
0210 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1470.00000	5880.00	1400.00000	5600.00	1693.87000	6775.48
0220 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	315.00000	1260.00	300.00000	1200.00	428.37000	1713.48
0230 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	3000.00000	12000.00	1700.00000	6800.00	2134.28000	8537.12
0240 6113010 FURNISHING TYPE 1 ROCK BLANKET	113.000	CUYD	24.00000	2712.00	70.00000	7910.00	29.50000	3333.50
0250 6113030 PLACING TYPE 1 ROCK BLANKET	113.000	CUYD	14.00000	1582.00	60.00000	6780.00	50.00000	5650.00
0260 6181000 MOBILIZATION		LUMP	35000.00000	35000.00	42000.00000	42000.00	47000.00000	47000.00
0270 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	25.000	EA	5.00000	125.00	10.00000	250.00	5.00000	125.00
0280 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2000.00000	2000.00	1200.00000	1200.00	500.00000	500.00
0290 8061016 SEDIMENT REMOVAL	20.000	CUYD	8.00000	160.00	30.00000	600.00	115.00000	2300.00
0300 8061019 SILT FENCE	392.000	LF	4.00000	1568.00	2.50000	980.00	2.80000	1097.60
0310 8061021 TYPE I DITCH CHECK	8.000	EA	160.00000	1280.00	95.00000	760.00	125.00000	1000.00
SECTION TOTALS			$	77,642.00	$	84,380.00	$	90,583.56
SECTION 0004 BR. NO. A13912 - J4B0802B								

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 090320-404 COUNTIES : CASS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0320 2162500 REMOVAL OF EXISTING BRIDGE DECKS	7432.000	SQFT	6.50000	48308.00	8.45000	62800.40	8.75000	65030.00
0330 7034212 SLAB ON STEEL	854.000	SQYD	265.00000	226310.00	251.00000	214354.00	313.00000	267302.00
0340 7034215 SAFETY BARRIER CURB	501.000	LF	80.00000	40080.00	93.00000	46593.00	60.00000	30060.00
0350 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3570.00000	3570.00	3400.00000	3400.00	3400.00000	3400.00
0360 7123610 SLAB DRAIN	46.000	EA	285.00000	13110.00	245.00000	11270.00	430.00000	19780.00
SECTION TOTALS			$	331,378.00	$	338,417.40	$	385,572.00
SECTION 0005 ROADWAY ITEMS BR. NO. N07771- J4B0802B								
0370 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2500.00000	2500.00	300.00000	300.00	230.00000	230.00
0380 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	10000.00000	10000.00	7000.00000	7000.00	7400.00000	7400.00
0390 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1470.00000	5880.00	1400.00000	5600.00	1693.87000	6775.48
0400 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	315.00000	1260.00	300.00000	1200.00	428.37000	1713.48
0410 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	3000.00000	12000.00	1700.00000	6800.00	2134.28000	8537.12
0420 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	40000.00000	40000.00	42000.00000	42000.00
0430 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	30.000	EA	5.00000	150.00	10.00000	300.00	5.60000	168.00
0440 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2000.00000	2000.00	1200.00000	1200.00	500.00000	500.00
0450 8061016 SEDIMENT REMOVAL	20.000	CUYD	8.00000	160.00	30.00000	600.00	120.00000	2400.00
0460 8061019 SILT FENCE	392.000	LF	4.00000	1568.00	2.50000	980.00	2.80000	1097.60
0470 8061021 TYPE I DITCH CHECK	8.000	EA	160.00000	1280.00	95.00000	760.00	125.00000	1000.00
SECTION TOTALS			$	61,798.00	$	64,740.00	$	71,821.68
SECTION 0006 BR. NO. N07771 - J4B0802B								

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 090320-404 COUNTIES : CASS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(5) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0480 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4434.000	SQFT	7.00000	31038.00	11.00000	48774.00	8.00000	35472.00
0490 7034212 SLAB ON STEEL	545.000	SQYD	270.00000	147150.00	255.00000	138975.00	301.00000	164045.00
0500 7034215 SAFETY BARRIER CURB	397.000	LF	80.00000	31760.00	92.00000	36524.00	72.00000	28584.00
0510 7040101 SUBSTRUCTURE REPAIR (FORMED)	50.000	SQFT	125.00000	6250.00	125.00000	6250.00	90.00000	4500.00
0520 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	100.000	SQFT	125.00000	12500.00	125.00000	12500.00	75.00000	7500.00
0530 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3310.00000	3310.00	3150.00000	3150.00	3150.00000	3150.00
0540 7123610 SLAB DRAIN	34.000	EA	245.00000	8330.00	245.00000	8330.00	335.00000	11390.00
0550 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	65.00000	1235.00	50.00000	950.00	50.00000	950.00
0560 7129902 MISC. SHEAR CONNECTORS	1480.000	EA	6.00000	8880.00	6.00000	8880.00	5.75000	8510.00
SECTION TOTALS			$	250,453.00	$	264,333.00	$	264,101.00
CONTRACT TOTALS			$	999,199.00	$	1,062,355.40	$	1,127,556.73

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 090320-404 COUNTIES : CASS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	(8) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(9) 0010739 Radmacher Brothers Excavating UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A06271 - J4B0802B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
0020 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	18000.00000	18000.00	48000.00000	48000.00	80000.00000	80000.00
0030 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1450.00000	5800.00	1550.00000	6200.00	1500.00000	6000.00
0040 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	312.00000	1248.00	335.00000	1340.00	315.00000	1260.00
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1765.00000	7060.00	1885.00000	7540.00	1785.00000	7140.00
0060 6181000 MOBILIZATION		LUMP	19000.00000	19000.00	38750.00000	38750.00	33000.00000	33000.00
0070 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	21.000	EA	5.00000	105.00	14.40000	302.40	6.00000	126.00
0080 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2500.00000	2500.00	1300.00000	1300.00	1240.00000	1240.00
0090 8061016 SEDIMENT REMOVAL	20.000	CUYD	28.00000	560.00	46.50000	930.00	2.00000	40.00
0100 8061019 SILT FENCE	392.000	LF	2.65000	1038.80	4.50000	1764.00	2.00000	784.00
0110 8061021 TYPE I DITCH CHECK	8.000	EA	101.00000	808.00	252.00000	2016.00	160.00000	1280.00
SECTION TOTALS			$	56,619.80	$	108,642.40	$	132,370.00
SECTION 0002 BR. NO. A06271 - J4B0802B								
0120 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4322.000	SQFT	13.35000	57698.70	10.25000	44300.50	6.85000	29605.70
0130 7034212 SLAB ON STEEL	522.000	SQYD	308.00000	160776.00	352.00000	183744.00	390.00000	203580.00
0140 7034215 SAFETY BARRIER CURB	328.000	LF	84.00000	27552.00	71.00000	23288.00	80.00000	26240.00
0150 7123610 SLAB DRAIN	26.000	EA	360.00000	9360.00	320.00000	8320.00	230.00000	5980.00
0160 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	107.00000	2033.00	68.00000	1292.00	55.00000	1045.00

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 090320-404 COUNTIES : CASS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(8) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(9) 0010739 Radmacher Brothers Excavating UNIT PRICE	 AMOUNT
0170 7129902 MISC. SHEAR CONNECTORS	1856.000	EA	10.00000	18560.00	5.50000	10208.00	6.50000	12064.00
SECTION TOTALS			$	275,979.70	$	271,152.50	$	278,514.70
SECTION 0003 ROADWAY ITEMS BR. NO. A13912 - J4B0802B								
0180 2022010 REMOVAL OF IMPROVEMENTS		LUMP	500.00000	500.00	3650.00000	3650.00	1500.00000	1500.00
0190 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	19500.00000	19500.00	36000.00000	36000.00	80000.00000	80000.00
0200 6061010 GUARDRAIL TYPE A	100.000	LF	16.00000	1600.00	16.50000	1650.00	16.00000	1600.00
0210 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1450.00000	5800.00	1550.00000	6200.00	1470.00000	5880.00
0220 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	312.00000	1248.00	335.00000	1340.00	315.00000	1260.00
0230 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1765.00000	7060.00	1885.00000	7540.00	1785.00000	7140.00
0240 6113010 FURNISHING TYPE 1 ROCK BLANKET	113.000	CUYD	20.00000	2260.00	38.25000	4322.25	43.00000	4859.00
0250 6113030 PLACING TYPE 1 ROCK BLANKET	113.000	CUYD	21.00000	2373.00	39.50000	4463.50	40.00000	4520.00
0260 6181000 MOBILIZATION		LUMP	20500.00000	20500.00	45000.00000	45000.00	33000.00000	33000.00
0270 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	25.000	EA	5.00000	125.00	7.20000	180.00	6.00000	150.00
0280 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2600.00000	2600.00	1300.00000	1300.00	1250.00000	1250.00
0290 8061016 SEDIMENT REMOVAL	20.000	CUYD	28.00000	560.00	46.50000	930.00	2.10000	42.00
0300 8061019 SILT FENCE	392.000	LF	2.65000	1038.80	4.50000	1764.00	2.10000	823.20
0310 8061021 TYPE I DITCH CHECK	8.000	EA	101.00000	808.00	247.50000	1980.00	160.00000	1280.00
SECTION TOTALS			$	65,972.80	$	116,319.75	$	143,304.20
SECTION 0004 BR. NO. A13912 - J4B0802B								

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 090320-404 COUNTIES : CASS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT	(8) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(9) 0010739 Radmacher Brothers Excavating UNIT PRICE	AMOUNT
0320 2162500 REMOVAL OF EXISTING BRIDGE DECKS	7432.000	SQFT	12.35000	91785.20	9.00000	66888.00	6.85000	50909.20
0330 7034212 SLAB ON STEEL	854.000	SQYD	275.00000	234850.00	325.00000	277550.00	390.00000	333060.00
0340 7034215 SAFETY BARRIER CURB	501.000	LF	75.00000	37575.00	71.00000	35571.00	75.00000	37575.00
0350 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3500.00000	3500.00	3770.00000	3770.00	9500.00000	9500.00
0360 7123610 SLAB DRAIN	46.000	EA	360.00000	16560.00	335.00000	15410.00	230.00000	10580.00
SECTION TOTALS			$	384,270.20	$	399,189.00	$	441,624.20
SECTION 0005 ROADWAY ITEMS BR. NO. N07771- J4B0802B								
0370 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	500.00000	500.00	1475.00000	1475.00
0380 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	18500.00000	18500.00	28000.00000	28000.00	80000.00000	80000.00
0390 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1450.00000	5800.00	1550.00000	6200.00	1470.00000	5880.00
0400 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	312.00000	1248.00	335.00000	1340.00	315.00000	1260.00
0410 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1765.00000	7060.00	1885.00000	7540.00	1785.00000	7140.00
0420 6181000 MOBILIZATION		LUMP	20300.00000	20300.00	52000.00000	52000.00	33000.00000	33000.00
0430 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	30.000	EA	5.00000	150.00	10.75000	322.50	6.00000	180.00
0440 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2600.00000	2600.00	1300.00000	1300.00	1240.00000	1240.00
0450 8061016 SEDIMENT REMOVAL	20.000	CUYD	28.00000	560.00	34.85000	697.00	2.10000	42.00
0460 8061019 SILT FENCE	392.000	LF	2.65000	1038.80	4.50000	1764.00	2.10000	823.20
0470 8061021 TYPE I DITCH CHECK	8.000	EA	101.00000	808.00	250.00000	2000.00	160.00000	1280.00
SECTION TOTALS			$	63,064.80	$	101,663.50	$	132,320.20
SECTION 0006 BR. NO. N07771 - J4B0802B								

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 090320-404 COUNTIES : CASS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(8) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(9) 0010739 Radmacher Brothers Excavating UNIT PRICE	 AMOUNT
0480 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4434.000	SQFT	13.35000	59193.90	10.00000	44340.00	6.85000	30372.90
0490 7034212 SLAB ON STEEL	545.000	SQYD	290.00000	158050.00	325.00000	177125.00	385.00000	209825.00
0500 7034215 SAFETY BARRIER CURB	397.000	LF	79.00000	31363.00	76.00000	30172.00	75.00000	29775.00
0510 7040101 SUBSTRUCTURE REPAIR (FORMED)	50.000	SQFT	157.00000	7850.00	125.00000	6250.00	250.00000	12500.00
0520 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	100.000	SQFT	148.00000	14800.00	100.00000	10000.00	80.00000	8000.00
0530 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3300.00000	3300.00	3500.00000	3500.00	9500.00000	9500.00
0540 7123610 SLAB DRAIN	34.000	EA	360.00000	12240.00	345.00000	11730.00	230.00000	7820.00
0550 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	107.00000	2033.00	72.00000	1368.00	52.00000	988.00
0560 7129902 MISC. SHEAR CONNECTORS	1480.000	EA	10.00000	14800.00	5.00000	7400.00	6.50000	9620.00
SECTION TOTALS			$	303,629.90	$	291,885.00	$	318,400.90
CONTRACT TOTALS			$	1,149,537.20	$	1,288,852.15	$	1,446,534.20

VENDOR RANKING

CALL ORDER : 407 CONTRACT ID : 090320-407 COUNTIES : RAY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4B0801E
J4B0801E, Route E/H, Platte/Ray
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010490	R. A. Knapp Construction, Inc.	$ 617,573.90	100.0000%
2	0011198	Widel, Inc.	$ 662,884.70	107.3369%
3	0010142	Clarkson Construction Company	$ 755,271.70	122.2966%
4	0010110	L. G. Barcus and Sons Inc.	$ 769,201.80	124.5522%
5	0011146	APAC-Missouri, Inc.	$ 798,513.49	129.2985%
6	0010825	Phillips Grading & Construction Inc.	$ 802,975.00	130.0209%
7	0010550	Boone Construction Co.	$ 843,271.00	136.5458%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 090320-407 COUNTIES : RAY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	(2) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A05251 - J4B0801E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	600.00000	600.00	1150.00000	1150.00
0020 4019901 MISC. PAVEMENT AT BRIDGE APPROCHES		LUMP	8000.00000	8000.00	15000.00000	15000.00	8050.00000	8050.00
0030 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1440.00000	2880.00	1570.00000	3140.00	1695.00000	3390.00
0040 6062300A TRANSITION SECTION, 6.5 FT. POSTS	2.000	EA	305.00000	610.00	340.00000	680.00	430.00000	860.00
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1950.00000	3900.00	2150.00000	4300.00	2135.00000	4270.00
0060 6161047 TYPE III OBJECT MARKER	6.000	EA	100.00000	600.00	45.00000	270.00	85.00000	510.00
0070 6181000 MOBILIZATION		LUMP	28000.00000	28000.00	20000.00000	20000.00	40250.00000	40250.00
0080 8061016 SEDIMENT REMOVAL	2.000	CUYD	5.00000	10.00	20.00000	40.00	57.50000	115.00
0090 8061019 SILT FENCE	540.000	LF	2.00000	1080.00	3.50000	1890.00	1.10000	594.00
0100 8061022 TYPE II DITCH CHECK	2.000	EA	150.00000	300.00	210.00000	420.00	107.50000	215.00
0110 8061050 TYPE C BERM	200.000	LF	30.00000	6000.00	6.00000	1200.00	23.00000	4600.00
0120 9031250A U-CHANNEL POST, 3 LB	60.000	LF	10.00000	600.00	12.00000	720.00	16.50000	990.00
SECTION TOTALS			$	53,980.00	$	48,260.00	$	64,994.00
SECTION 0002 BR. NO. A05251 - J4B0801E								
0130 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	298.000	LF	12.50000	3725.00	8.50000	2533.00	11.50000	3427.00
0140 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3655.000	SQFT	6.50000	23757.50	8.00000	29240.00	11.50000	42032.50
0150 7034212 SLAB ON STEEL	441.000	SQYD	240.00000	105840.00	250.00000	110250.00	270.25000	119180.25
0160 7034215 SAFETY BARRIER CURB	298.000	LF	68.00000	20264.00	67.00000	19966.00	86.25000	25702.50

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 090320-407 COUNTIES : RAY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	(2) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	 AMOUNT
0170 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3900.00000	3900.00	4200.00000	4200.00	3800.00000	3800.00
0180 7123610 SLAB DRAIN	26.000	EA	225.00000	5850.00	225.00000	5850.00	287.50000	7475.00
0190 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	51.00000	969.00	60.00000	1140.00	50.00000	950.00
0200 7129902 MISC. SHEAR CONNECTORS	1836.000	EA	4.50000	8262.00	8.00000	14688.00	5.75000	10557.00
SECTION TOTALS			$	172,567.50	$	187,867.00	$	213,124.25
SECTION 0003 ROADWAY ITEMS BR. NO. T05751 - J4B0801E								
0210 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2400.00000	2400.00	600.00000	600.00	1150.00000	1150.00
0220 4019901 MISC. PAVEMENT AT BRIDGE APPROCHES		LUMP	8000.00000	8000.00	20000.00000	20000.00	8050.00000	8050.00
0230 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1440.00000	5760.00	1570.00000	6280.00	1700.00000	6800.00
0240 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	305.00000	1220.00	340.00000	1360.00	430.00000	1720.00
0250 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1950.00000	7800.00	2130.00000	8520.00	2135.00000	8540.00
0260 6181000 MOBILIZATION		LUMP	28000.00000	28000.00	23000.00000	23000.00	40250.00000	40250.00
0270 8061016 SEDIMENT REMOVAL	8.000	CUYD	5.00000	40.00	25.00000	200.00	57.50000	460.00
0280 8061019 SILT FENCE	540.000	LF	2.00000	1080.00	4.00000	2160.00	1.10000	594.00
0290 8061022 TYPE II DITCH CHECK	2.000	EA	150.00000	300.00	230.00000	460.00	107.50000	215.00
0300 8061050 TYPE C BERM	265.000	LF	30.00000	7950.00	6.00000	1590.00	23.00000	6095.00
SECTION TOTALS			$	62,550.00	$	64,170.00	$	73,874.00
SECTION 0004 BR. NO. T05751 - J4B0801E								
0310 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6322.000	SQFT	6.00000	37932.00	7.85000	49627.70	10.60000	67013.20

TABULATION OF BIDS

CALL ORDER : 407
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-407
DISTRICT : 04
COUNTIES : RAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	(2) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0010142 Clarkson Construction Company UNIT PRICE	 AMOUNT
0320 7034212 SLAB ON STEEL	776.000	SQYD	235.00000	182360.00	240.00000	186240.00	270.25000	209714.00
0330 7034215 SAFETY BARRIER CURB	563.000	LF	65.00000	36595.00	66.00000	37158.00	86.25000	48558.75
0340 7040101 SUBSTRUCTURE REPAIR (FORMED)	125.000	SQFT	120.00000	15000.00	180.00000	22500.00	126.50000	15812.50
0350 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	50.000	SQFT	140.00000	7000.00	240.00000	12000.00	126.50000	6325.00
0360 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4100.00000	4100.00	5000.00000	5000.00	4000.00000	4000.00
0370 7123130 REHABILITATE BEARING	4.000	EA	4200.00000	16800.00	3300.00000	13200.00	3853.00000	15412.00
0380 7123610 SLAB DRAIN	52.000	EA	225.00000	11700.00	215.00000	11180.00	276.00000	14352.00
0390 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	51.00000	969.00	60.00000	1140.00	50.00000	950.00
0400 7129902 MISC. SHEAR CONNECTORS	1832.000	EA	4.70000	8610.40	8.50000	15572.00	5.75000	10534.00
0410 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	26.000	LF	285.00000	7410.00	345.00000	8970.00	408.00000	10608.00
SECTION TOTALS			$	328,476.40	$	362,587.70	$	403,279.45
CONTRACT TOTALS			$	617,573.90	$	662,884.70	$	755,271.70

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

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

TABULATION OF BIDS

CALL ORDER : 407
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-407
DISTRICT : 04
COUNTIES : RAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010825 Phillips Grading & Constructi UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A05251 - J4B0801E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	500.00000	500.00	1450.00000	1450.00	600.00000	600.00
0020 4019901 MISC. PAVEMENT AT BRIDGE APPROCHES		LUMP	10000.00000	10000.00	7000.00000	7000.00	12250.00000	12250.00
0030 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1500.00000	3000.00	1693.87000	3387.74	1800.00000	3600.00
0040 6062300A TRANSITION SECTION, 6.5 FT. POSTS	2.000	EA	320.00000	640.00	428.37000	856.74	350.00000	700.00
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2030.00000	4060.00	2134.28000	4268.56	2420.00000	4840.00
0060 6161047 TYPE III OBJECT MARKER	6.000	EA	50.00000	300.00	84.62000	507.72	51.00000	306.00
0070 6181000 MOBILIZATION		LUMP	19000.00000	19000.00	40000.00000	40000.00	19500.00000	19500.00
0080 8061016 SEDIMENT REMOVAL	2.000	CUYD	40.00000	80.00	100.00000	200.00	23.50000	47.00
0090 8061019 SILT FENCE	540.000	LF	1.82000	982.80	1.10000	594.00	1.40000	756.00
0100 8061022 TYPE II DITCH CHECK	2.000	EA	278.00000	556.00	250.00000	500.00	137.00000	274.00
0110 8061050 TYPE C BERM	200.000	LF	60.00000	12000.00	37.50000	7500.00	32.00000	6400.00
0120 9031250A U-CHANNEL POST, 3 LB	60.000	LF	11.00000	660.00	16.44000	986.40	12.00000	720.00
SECTION TOTALS			$	51,778.80	$	67,251.16	$	49,993.00
SECTION 0002 BR. NO. A05251 - J4B0801E								
0130 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	298.000	LF	20.00000	5960.00	13.00000	3874.00	12.00000	3576.00
0140 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3655.000	SQFT	10.00000	36550.00	7.35000	26864.25	12.00000	43860.00
0150 7034212 SLAB ON STEEL	441.000	SQYD	255.00000	112455.00	325.00000	143325.00	315.00000	138915.00
0160 7034215 SAFETY BARRIER CURB	298.000	LF	60.00000	17880.00	75.50000	22499.00	85.00000	25330.00

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 090320-407 COUNTIES : RAY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010825 Phillips Grading & Constructi UNIT PRICE	 AMOUNT
0170 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	6000.00000	6000.00	3800.00000	3800.00	4840.00000	4840.00
0180 7123610 SLAB DRAIN	26.000	EA	350.00000	9100.00	330.00000	8580.00	240.00000	6240.00
0190 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	100.00000	1900.00	50.00000	950.00	75.00000	1425.00
0200 7129902 MISC. SHEAR CONNECTORS	1836.000	EA	10.00000	18360.00	6.75000	12393.00	9.00000	16524.00
SECTION TOTALS			$	208,205.00	$	222,285.25	$	240,710.00
SECTION 0003 ROADWAY ITEMS BR. NO. T05751 - J4B0801E								
0210 2022010 REMOVAL OF IMPROVEMENTS		LUMP	500.00000	500.00	1450.00000	1450.00	700.00000	700.00
0220 4019901 MISC. PAVEMENT AT BRIDGE APPROCHES		LUMP	10000.00000	10000.00	7000.00000	7000.00	12250.00000	12250.00
0230 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1500.00000	6000.00	1693.87000	6775.48	1800.00000	7200.00
0240 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	321.00000	1284.00	428.37000	1713.48	400.00000	1600.00
0250 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2032.00000	8128.00	2134.28000	8537.12	2420.00000	9680.00
0260 6181000 MOBILIZATION		LUMP	19000.00000	19000.00	48000.00000	48000.00	19500.00000	19500.00
0270 8061016 SEDIMENT REMOVAL	8.000	CUYD	55.00000	440.00	100.00000	800.00	200.00000	1600.00
0280 8061019 SILT FENCE	540.000	LF	2.00000	1080.00	1.10000	594.00	2.00000	1080.00
0290 8061022 TYPE II DITCH CHECK	2.000	EA	270.00000	540.00	250.00000	500.00	167.00000	334.00
0300 8061050 TYPE C BERM	265.000	LF	60.00000	15900.00	40.00000	10600.00	32.00000	8480.00
SECTION TOTALS			$	62,872.00	$	85,970.08	$	62,424.00
SECTION 0004 BR. NO. T05751 - J4B0801E								
0310 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6322.000	SQFT	10.50000	66381.00	8.00000	50576.00	10.00000	63220.00

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 090320-407 COUNTIES : RAY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010825 Phillips Grading & Constructi UNIT PRICE	 AMOUNT
0320 7034212 SLAB ON STEEL	776.000	SQYD	250.00000	194000.00	321.00000	249096.00	300.00000	232800.00
0330 7034215 SAFETY BARRIER CURB	563.000	LF	60.00000	33780.00	74.00000	41662.00	85.00000	47855.00
0340 7040101 SUBSTRUCTURE REPAIR (FORMED)	125.000	SQFT	85.00000	10625.00	83.00000	10375.00	200.00000	25000.00
0350 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	50.000	SQFT	153.00000	7650.00	97.00000	4850.00	300.00000	15000.00
0360 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	6000.00000	6000.00	4000.00000	4000.00	6000.00000	6000.00
0370 7123130 REHABILITATE BEARING	4.000	EA	20000.00000	80000.00	3500.00000	14000.00	3170.00000	12680.00
0380 7123610 SLAB DRAIN	52.000	EA	350.00000	18200.00	400.00000	20800.00	240.00000	12480.00
0390 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	100.00000	1900.00	50.00000	950.00	75.00000	1425.00
0400 7129902 MISC. SHEAR CONNECTORS	1832.000	EA	10.00000	18320.00	7.25000	13282.00	9.00000	16488.00
0410 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	26.000	LF	365.00000	9490.00	516.00000	13416.00	650.00000	16900.00
SECTION TOTALS			$	446,346.00	$	423,007.00	$	449,848.00
CONTRACT TOTALS			$	769,201.80	$	798,513.49	$	802,975.00

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 090320-407 COUNTIES : RAY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A05251 - J4B0801E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	500.00000	500.00				
0020 4019901 MISC. PAVEMENT AT BRIDGE APPROCHES		LUMP	26350.00000	26350.00				
0030 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1600.00000	3200.00				
0040 6062300A TRANSITION SECTION, 6.5 FT. POSTS	2.000	EA	335.00000	670.00				
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2100.00000	4200.00				
0060 6161047 TYPE III OBJECT MARKER	6.000	EA	45.00000	270.00				
0070 6181000 MOBILIZATION		LUMP	29500.00000	29500.00				
0080 8061016 SEDIMENT REMOVAL	2.000	CUYD	120.00000	240.00				
0090 8061019 SILT FENCE	540.000	LF	4.50000	2430.00				
0100 8061022 TYPE II DITCH CHECK	2.000	EA	275.00000	550.00				
0110 8061050 TYPE C BERM	200.000	LF	50.00000	10000.00				
0120 9031250A U-CHANNEL POST, 3 LB	60.000	LF	103.50000	6210.00				
SECTION TOTALS			$	84,120.00	$		$	
SECTION 0002 BR. NO. A05251 - J4B0801E								
0130 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	298.000	LF	16.50000	4917.00				
0140 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3655.000	SQFT	9.00000	32895.00				
0150 7034212 SLAB ON STEEL	441.000	SQYD	330.00000	145530.00				
0160 7034215 SAFETY BARRIER CURB	298.000	LF	70.00000	20860.00				

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 090320-407 COUNTIES : RAY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4500.00000	4500.00				
0180 7123610 SLAB DRAIN	26.000	EA	300.00000	7800.00				
0190 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	95.00000	1805.00				
0200 7129902 MISC. SHEAR CONNECTORS	1836.000	EA	5.00000	9180.00				
SECTION TOTALS			$	227,487.00	$		$	
SECTION 0003 ROADWAY ITEMS BR. NO. T05751 - J4B0801E								
0210 2022010 REMOVAL OF IMPROVEMENTS		LUMP	500.00000	500.00				
0220 4019901 MISC. PAVEMENT AT BRIDGE APPROCHES		LUMP	29000.00000	29000.00				
0230 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1550.00000	6200.00				
0240 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	335.00000	1340.00				
0250 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00				
0260 6181000 MOBILIZATION		LUMP	40000.00000	40000.00				
0270 8061016 SEDIMENT REMOVAL	8.000	CUYD	58.00000	464.00				
0280 8061019 SILT FENCE	540.000	LF	4.50000	2430.00				
0290 8061022 TYPE II DITCH CHECK	2.000	EA	280.00000	560.00				
0300 8061050 TYPE C BERM	265.000	LF	50.00000	13250.00				
SECTION TOTALS			$	102,144.00	$		$	
SECTION 0004 BR. NO. T05751 - J4B0801E								
0310 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6322.000	SQFT	10.00000	63220.00				

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 090320-407 COUNTIES : RAY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 7034212 SLAB ON STEEL	776.000	SQYD	325.00000	252200.00				
0330 7034215 SAFETY BARRIER CURB	563.000	LF	70.00000	39410.00				
0340 7040101 SUBSTRUCTURE REPAIR (FORMED)	125.000	SQFT	125.00000	15625.00				
0350 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	50.000	SQFT	100.00000	5000.00				
0360 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4500.00000	4500.00				
0370 7123130 REHABILITATE BEARING	4.000	EA	2500.00000	10000.00				
0380 7123610 SLAB DRAIN	52.000	EA	350.00000	18200.00				
0390 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	95.00000	1805.00				
0400 7129902 MISC. SHEAR CONNECTORS	1832.000	EA	5.00000	9160.00				
0410 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	26.000	LF	400.00000	10400.00				
SECTION TOTALS			$	429,520.00	$		$	
CONTRACT TOTALS			$	843,271.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 408
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-408
DISTRICT : 04
CONTRACT TIME : 07/31/09 COMPLETION DATE
URBAN ROUTE
COUNTIES : PLATTE
PROJECT(S) : J4P1772

CONTRACT DESCRIPTION :
J4P1772 - ROUTE 635 - PLATTE COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010739	Radmacher Brothers Excavating Co. Inc.	$ 489,019.05	100.0000%
2	0010165	J. M. Fahey Construction Co.	$ 515,361.89	105.3869%
3	0010211	Leavenworth Excavating & Equip. Co. Inc.	$ 523,074.00	106.9639%
4	0010917	Mega Industries Corporation	$ 567,392.50	116.0267%
5	0010490	R. A. Knapp Construction, Inc.	$ 874,188.45	178.7637%
6	0010472	Amino Bros. Co., Inc.	$ 914,074.32	186.9200%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 408 CONTRACT ID : 090320-408 COUNTIES : PLATTE
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(2) 0010165 J. M. Fahey Construction Co. UNIT PRICE	AMOUNT	(3) 0010211 Leavenworth Excavating & Equi UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1772								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	6900.00000	6900.00	5000.00000	5000.00	8000.00000	8000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9200.00000	9200.00	15000.00000	15000.00	11000.00000	11000.00
0030 2151000A SHAPING SLOPES, CLASS I	3.000	100F	1100.00000	3300.00	350.00000	1050.00	600.00000	1800.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1228.000	SQYD	5.90000	7245.20	6.00000	7368.00	5.50000	6754.00
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	38.300	TONS	171.00000	6549.30	157.00000	6013.10	149.00000	5706.70
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	87.300	TONS	171.00000	14928.30	106.00000	9253.80	149.00000	13007.70
0070 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	130.000	GAL	3.40000	442.00	7.30000	949.00	3.50000	455.00
0080 6061010 GUARDRAIL TYPE A	263.000	LF	17.90000	4707.70	16.39000	4310.57	16.50000	4339.50
0090 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	863.000	LF	23.00000	19849.00	23.96000	20677.48	24.50000	21143.50
0100 6061051 GUARDRAIL TYPE E, 7 FT. POST	38.000	LF	20.00000	760.00	27.23000	1034.74	45.00000	1710.00
0110 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	2.000	EA	341.00000	682.00	490.15000	980.30	450.00000	900.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2500.00000	2500.00	2123.97000	2123.97	2500.00000	2500.00
0130 6066610 END ANCHOR	1.000	EA	950.00000	950.00	871.37000	871.37	900.00000	900.00
0140 6066640 GUARDRAIL DELINEATOR,WHITE	25.000	EA	11.50000	287.50	11.98000	299.50	13.00000	325.00
0150 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	117.000	CUYD	37.80000	4422.60	47.00000	5499.00	51.00000	5967.00
0160 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	110.000	CUYD	41.00000	4510.00	47.00000	5170.00	51.00000	5610.00
0170 6096043 PLACING TYPE 3 ROCK DITCH LINER	117.000	CUYD	34.10000	3989.70	37.00000	4329.00	17.00000	1989.00
0180 6096044 PLACING TYPE 4 ROCK DITCH LINER	110.000	CUYD	34.10000	3751.00	37.00000	4070.00	17.00000	1870.00

TABULATION OF BIDS

CALL ORDER : 408 CONTRACT ID : 090320-408 COUNTIES : PLATTE
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(2) 0010165 J. M. Fahey Construction Co. UNIT PRICE	AMOUNT	(3) 0010211 Leavenworth Excavating & Equi UNIT PRICE	AMOUNT
0190 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	86.000	CUYD	75.50000	6493.00	70.00000	6020.00	47.00000	4042.00
0200 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	1.000	EA	2600.00000	2600.00	2723.04000	2723.04	2500.00000	2500.00
0210 6161005 CONSTRUCTION SIGNS	352.000	SQFT	2.50000	880.00	6.54000	2302.08	6.50000	2288.00
0220 6161020 CHANNELIZER (DRUM-LIKE)	26.000	EA	5.50000	143.00	21.78000	566.28	21.00000	546.00
0230 6161040 FLASHING ARROW PANEL	1.000	EA	350.00000	350.00	1960.59000	1960.59	1900.00000	1900.00
0240 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	4300.00000	8600.00	4356.87000	8713.74	4200.00000	8400.00
0250 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	350.00000	1400.00	108.92000	435.68	100.00000	400.00
0260 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	660.000	LF	12.60000	8316.00	19.50000	12870.00	13.00000	8580.00
0270 6181000 MOBILIZATION		LUMP	93300.00000	93300.00	15000.00000	15000.00	47200.00000	47200.00
0280 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	166.000	LF	8.90000	1477.40	8.71000	1445.86	8.50000	1411.00
0290 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1573.000	LF	1.00000	1573.00	1.36000	2139.28	1.30000	2044.90
0300 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	340.000	LF	1.05000	357.00	2.18000	741.20	2.10000	714.00
0310 6207001 PAVEMENT MARKING REMOVAL	1739.000	LF	0.55000	956.45	0.38000	660.82	0.40000	695.60
0320 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	552.000	SQYD	3.50000	1932.00	3.00000	1656.00	2.00000	1104.00
SECTION TOTALS			$	223,352.15	$	151,234.40	$	175,802.90
SECTION 0002 ALT PVMT A ITEMS - J4P1772								
0330 2031000 CLASS A EXCAVATION	13820.000	CUYD						
0340 2036000 COMPACTING EMBANKMENT	742.000	CUYD						

TABULATION OF BIDS

CALL ORDER : 408 CONTRACT ID : 090320-408 COUNTIES : PLATTE
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(2) 0010165 J. M. Fahey Construction Co. UNIT PRICE	 AMOUNT	(3) 0010211 Leavenworth Excavating & Equi UNIT PRICE	 AMOUNT
0350 2142000 FURNISHING ROCK FILL	12590.000	CUYD						
0360 2143000 PLACING ROCK FILL	12590.000	CUYD						
0370 6240104A SEPARATION GEOTEXTILE	6397.000	SQYD						
0380 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE						
0390 8061016 SEDIMENT REMOVAL	9.000	CUYD						
0400 8061019 SILT FENCE	731.000	LF						
0410 8064103 TYPE C EROSION CONTROL BLANKET	578.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J4P1772								
0420 2031000 CLASS A EXCAVATION	14261.000	CUYD	5.90000	84139.90	8.25000	117653.25	13.00000	185393.00
0430 2035500 EMBANKMENT IN PLACE	300.000	CUYD	10.10000	3030.00	10.00000	3000.00	30.00000	9000.00
0440 2036000 COMPACTING EMBANKMENT	11386.000	CUYD	2.05000	23341.30	3.00000	34158.00	2.25000	25618.50
0450 6049907 MISC. CHIMNEY AND BLANKET DRAIN	1940.000	CUYD	45.00000	87300.00	42.00000	81480.00	28.00000	54320.00
0460 6240104A SEPARATION GEOTEXTILE	12110.000	SQYD	0.25000	3027.50	3.10000	37541.00	0.65000	7871.50
0470 6249905 MISC. GEOSYNTHETIC REINFORCEMENT	17352.000	SQYD	2.90000	50320.80	4.00000	69408.00	2.85000	49453.20
0480 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	1800.00000	1800.00	4200.00000	4200.00	1800.00000	1800.00
0490 8061016 SEDIMENT REMOVAL	13.000	CUYD	18.10000	235.30	20.00000	260.00	25.00000	325.00
0500 8061019 SILT FENCE	1085.000	LF	1.80000	1953.00	2.51000	2723.35	2.50000	2712.50
0510 8064103 TYPE C EROSION CONTROL BLANKET	4068.000	SQYD	1.70000	6915.60	2.45000	9966.60	1.80000	7322.40
SECTION TOTALS			$	262,063.40	$	360,390.20	$	343,816.10
SECTION 0004 HIGHWAY SIGNING ITEMS - J4P1774								

TABULATION OF BIDS

CALL ORDER : 408 CONTRACT ID : 090320-408 COUNTIES : PLATTE
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(2) 0010165 J. M. Fahey Construction Co. UNIT PRICE	AMOUNT	(3) 0010211 Leavenworth Excavating & Equi UNIT PRICE	AMOUNT
0520 9031010 CONCRETE FOOTINGS, EMBEDDED	0.400	CUYD	1890.00000	756.00	1960.60000	784.24	1300.00000	520.00
0530 9031210 STRUCTURAL STEEL POSTS	450.000	LB	5.15000	2317.50	5.34000	2403.00	4.30000	1935.00
0540 9031240 BREAKAWAY ASSEMBLY	2.000	EA	120.00000	240.00	125.26000	250.52	200.00000	400.00
0550 9035013 EMERGENCY REFERENCE MARKER	1.000	EA	290.00000	290.00	299.53000	299.53	600.00000	600.00
SECTION TOTALS			$	3,603.50	$	3,737.29	$	3,455.00
CONTRACT TOTALS			$	489,019.05	$	515,361.89	$	523,074.00

TABULATION OF BIDS

CALL ORDER : 408 CONTRACT ID : 090320-408 COUNTIES : PLATTE
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(6) 0010472 Amino Bros. Co., Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P1772								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	7300.00000	7300.00	25000.00000	25000.00	6150.00000	6150.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10800.00000	10800.00	2500.00000	2500.00	9559.00000	9559.00
0030 2151000A SHAPING SLOPES, CLASS I	3.000	100F	3400.00000	10200.00	450.00000	1350.00	485.00000	1455.00
0040 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1228.000	SQYD	15.00000	18420.00	7.00000	8596.00	8.05000	9885.40
0050 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	38.300	TONS	270.00000	10341.00	110.00000	4213.00	188.00000	7200.40
0060 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	87.300	TONS	160.00000	13968.00	110.00000	9603.00	188.00000	16412.40
0070 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	130.000	GAL	12.00000	1560.00	5.50000	715.00	3.72000	483.60
0080 6061010 GUARDRAIL TYPE A	263.000	LF	18.00000	4734.00	16.00000	4208.00	19.88000	5228.44
0090 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	863.000	LF	25.00000	21575.00	23.00000	19849.00	34.01000	29350.63
0100 6061051 GUARDRAIL TYPE E, 7 FT. POST	38.000	LF	30.00000	1140.00	43.00000	1634.00	36.83000	1399.54
0110 6062301 TRANSITION SECTION, 7 FT. OR 2135 MM POSTS	2.000	EA	500.00000	1000.00	430.00000	860.00	463.29000	926.58
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2300.00000	2300.00	4300.00000	4300.00	2331.33000	2331.33
0130 6066610 END ANCHOR	1.000	EA	950.00000	950.00	860.00000	860.00	923.54000	923.54
0140 6066640 GUARDRAIL DELINEATOR,WHITE	25.000	EA	13.00000	325.00	12.00000	300.00	19.12000	478.00
0150 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	117.000	CUYD	55.00000	6435.00	38.00000	4446.00	44.50000	5206.50
0160 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	110.000	CUYD	55.00000	6050.00	45.00000	4950.00	45.60000	5016.00
0170 6096043 PLACING TYPE 3 ROCK DITCH LINER	117.000	CUYD	22.00000	2574.00	20.00000	2340.00	24.00000	2808.00
0180 6096044 PLACING TYPE 4 ROCK DITCH LINER	110.000	CUYD	22.00000	2420.00	20.00000	2200.00	24.00000	2640.00

TABULATION OF BIDS

CALL ORDER : 408 CONTRACT ID : 090320-408 COUNTIES : PLATTE
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010917 Mega Industries Corporation UNIT PRICE	 AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	(6) 0010472 Amino Bros. Co., Inc. UNIT PRICE	 AMOUNT
0190 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	86.000	CUYD	45.00000	3870.00	55.00000	4730.00	55.65000	4785.90
0200 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	1.000	EA	2800.00000	2800.00	2750.00000	2750.00	3175.00000	3175.00
0210 6161005 CONSTRUCTION SIGNS	352.000	SQFT	3.00000	1056.00	14.00000	4928.00	7.62000	2682.24
0220 6161020 CHANNELIZER (DRUM-LIKE)	26.000	EA	6.00000	156.00	90.00000	2340.00	25.40000	660.40
0230 6161040 FLASHING ARROW PANEL	1.000	EA	500.00000	500.00	1900.00000	1900.00	2286.00000	2286.00
0240 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3100.00000	6200.00	4100.00000	8200.00	5080.00000	10160.00
0250 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	220.00000	880.00	110.00000	440.00	127.00000	508.00
0260 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	660.000	LF	20.00000	13200.00	11.00000	7260.00	16.20000	10692.00
0270 6181000 MOBILIZATION		LUMP	41924.00000	41924.00	50000.00000	50000.00	6650.00000	6650.00
0280 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	166.000	LF	8.00000	1328.00	8.50000	1411.00	10.16000	1686.56
0290 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1573.000	LF	3.00000	4719.00	1.30000	2044.90	1.59000	2501.07
0300 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	340.000	LF	1.00000	340.00	2.10000	714.00	2.54000	863.60
0310 6207001 PAVEMENT MARKING REMOVAL	1739.000	LF	2.00000	3478.00	0.40000	695.60	0.45000	782.55
0320 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	552.000	SQYD	3.00000	1656.00	2.50000	1380.00	2.80000	1545.60
SECTION TOTALS			$	204,199.00	$	186,717.50	$	156,433.28
SECTION 0002 ALT PVMT A ITEMS - J4P1772								
0330 2031000 CLASS A EXCAVATION	13820.000	CUYD			15.00000	207300.00	10.88000	150361.60
0340 2036000 COMPACTING EMBANKMENT	742.000	CUYD			6.00000	4452.00	8.97000	6655.74

TABULATION OF BIDS

CALL ORDER : 408 CONTRACT ID : 090320-408 COUNTIES : PLATTE
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010917 Mega Industries Corporation UNIT PRICE	 AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	(6) 0010472 Amino Bros. Co., Inc. UNIT PRICE	 AMOUNT
0350 2142000 FURNISHING ROCK FILL	12590.000	CUYD			31.50000	396585.00	38.30000	482197.00
0360 2143000 PLACING ROCK FILL	12590.000	CUYD			5.00000	62950.00	6.55000	82464.50
0370 6240104A SEPARATION GEOTEXTILE	6397.000	SQYD			1.25000	7996.25	3.68000	23540.96
0380 8051000A SEEDING - COOL SEASON MIXTURES	0.300	ACRE			5200.00000	1560.00	6500.00000	1950.00
0390 8061016 SEDIMENT REMOVAL	9.000	CUYD			8.80000	79.20	300.00000	2700.00
0400 8061019 SILT FENCE	731.000	LF			1.90000	1388.90	2.21000	1615.51
0410 8064103 TYPE C EROSION CONTROL BLANKET	578.000	SQYD			3.20000	1849.60	3.77000	2179.06
SECTION TOTALS			$		$	684,160.95	$	753,664.37
SECTION 0003 ALT PVMT B ITEMS - J4P1772								
0420 2031000 CLASS A EXCAVATION	14261.000	CUYD	4.50000	64174.50				
0430 2035500 EMBANKMENT IN PLACE	300.000	CUYD	28.00000	8400.00				
0440 2036000 COMPACTING EMBANKMENT	11386.000	CUYD	7.00000	79702.00				
0450 6049907 MISC. CHIMNEY AND BLANKET DRAIN	1940.000	CUYD	50.00000	97000.00				
0460 6240104A SEPARATION GEOTEXTILE	12110.000	SQYD	2.00000	24220.00				
0470 6249905 MISC. GEOSYNTHETIC REINFORCEMENT	17352.000	SQYD	4.00000	69408.00				
0480 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	1600.00000	1600.00				
0490 8061016 SEDIMENT REMOVAL	13.000	CUYD	55.00000	715.00				
0500 8061019 SILT FENCE	1085.000	LF	2.00000	2170.00				
0510 8064103 TYPE C EROSION CONTROL BLANKET	4068.000	SQYD	3.00000	12204.00				
SECTION TOTALS			$	359,593.50	$		$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J4P1774								

TABULATION OF BIDS

CALL ORDER : 408 CONTRACT ID : 090320-408 COUNTIES : PLATTE
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(6) 0010472 Amino Bros. Co., Inc. UNIT PRICE	AMOUNT
0520 9031010 CONCRETE FOOTINGS, EMBEDDED	0.400	CUYD	1800.00000	720.00	1300.00000	520.00	2217.42000	886.97
0530 9031210 STRUCTURAL STEEL POSTS	450.000	LB	5.00000	2250.00	4.00000	1800.00	5.85000	2632.50
0540 9031240 BREAKAWAY ASSEMBLY	2.000	EA	120.00000	240.00	195.00000	390.00	76.20000	152.40
0550 9035013 EMERGENCY REFERENCE MARKER	1.000	EA	390.00000	390.00	600.00000	600.00	304.80000	304.80
SECTION TOTALS			$	3,600.00	$	3,310.00	$	3,976.67
CONTRACT TOTALS			$	567,392.50	$	874,188.45	$	914,074.32

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

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 090320-501 COUNTIES : BOONE CALLAWAY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05 COOPER
CONTRACT TIME : 05/21/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5M0057

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011942	America's Parking Remarking, Inc.	$ 258,700.54	100.0000%
2	0011854	Interstate Road Management Corporation	$ 314,574.55	121.5979%
3	0025031	Park-Mark, Inc.	$ 315,588.04	121.9897%
4	0010297	Twin Traffic Marking Corporation	$ 367,981.09	142.2421%

CERTIFIED BY DESIGN
Philip Peters
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 090320-501 COUNTIES : BOONE CALLAWAY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05 COOPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011942 America's Parking Remarking, UNIT PRICE	 AMOUNT	(2) 0011854 Interstate Road Management C UNIT PRICE	 AMOUNT	(3) 0025031 Park-Mark, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5M0057								
0010 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	3000.00000	6000.00	2500.00000	5000.00
0020 6181000 MOBILIZATION		LUMP	12714.24000	12714.24	15000.00000	15000.00	2500.00000	2500.00
0030 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	373511.000	LF	0.14970	55914.60	0.10000	37351.10	0.10000	37351.10
0040 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	395842.000	LF	0.14970	59257.55	0.10000	39584.20	0.10000	39584.20
0050 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	404838.000	LF	0.14970	60604.25	0.25000	101209.50	0.27000	109306.26
0060 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	395774.000	LF	0.14970	59247.37	0.25000	98943.50	0.27000	106858.98
0070 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	29975.000	LF	0.29900	8962.53	0.55000	16486.25	0.50000	14987.50
SECTION TOTALS			$	258,700.54	$	314,574.55	$	315,588.04
CONTRACT TOTALS			$	258,700.54	$	314,574.55	$	315,588.04

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 090320-501 COUNTIES : BOONE CALLAWAY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05 COOPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010297 Twin Traffic Marking Corpora UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5M0057								
0010 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	3000.00000	6000.00				
0020 6181000 MOBILIZATION		LUMP	15000.00000	15000.00				
0030 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	373511.000	LF	0.12000	44821.32				
0040 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	395842.000	LF	0.12000	47501.04				
0050 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	404838.000	LF	0.29000	117403.02				
0060 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	395774.000	LF	0.29000	114774.46				
0070 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	29975.000	LF	0.75000	22481.25				
SECTION TOTALS			$	367,981.09	$		$	
CONTRACT TOTALS			$	367,981.09	$	0.00	$	

VENDOR RANKING

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 11/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5B0801D
J5B0801D, Route Y, Pettis County
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011540	Lehman Construction, L.L.C.	$ 1,276,914.00	100.0000%
2	0011198	Widel, Inc.	$ 1,593,180.95	124.7681%
3	0010115	Bleigh Construction Company	$ 1,686,216.55	132.0540%
4	0010205	KCI Construction Company	$ 1,782,070.16	139.5607%
5	0010490	R. A. Knapp Construction, Inc.	$ 1,966,854.52	154.0319%
6	0011146	APAC-Missouri, Inc.	$ 1,980,964.60	155.1369%
7	0012289	Robinson Construction Company	$ 1,984,861.77	155.4421%
8	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 1,994,787.00	156.2194%
9	0010550	Boone Construction Co.	$ 2,146,346.45	168.0886%
10	0010208	Kozeny-Wagner, Inc.	$ 2,314,938.98	181.2917%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 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) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A07321 - J5B0801D								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	3000.00000	3000.00	900.00000	900.00
0020 2142000 FURNISHING ROCK FILL	800.000	CUYD	15.00000	12000.00	22.50000	18000.00	24.20000	19360.00
0030 2143000 PLACING ROCK FILL	800.000	CUYD	15.00000	12000.00	15.00000	12000.00	11.70000	9360.00
0040 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	5000.00000	5000.00	12000.00000	12000.00	7500.00000	7500.00
0050 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1300.00000	2600.00	1460.00000	2920.00	1300.00000	2600.00
0060 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	250.00000	500.00	280.00000	560.00	250.00000	500.00
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1700.00000	3400.00	1904.00000	3808.00	1700.00000	3400.00
0080 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	25.00000	1250.00	23.00000	1150.00	10.00000	500.00
0090 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	20.00000	1000.00	18.00000	900.00	22.00000	1100.00
0100 6161047 TYPE III OBJECT MARKER	6.000	EA	100.00000	600.00	115.00000	690.00	100.00000	600.00
0110 6189901 MISC. MOBILIZATION		LUMP	6500.00000	6500.00	12500.00000	12500.00	30500.00000	30500.00
0120 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	10.00000	90.00	5.00000	45.00	20.00000	180.00
0130 8061016 SEDIMENT REMOVAL	5.000	CUYD	40.00000	200.00	20.00000	100.00	10.00000	50.00
0140 8061019 SILT FENCE	100.000	LF	5.00000	500.00	2.75000	275.00	3.00000	300.00
0150 8061022 TYPE II DITCH CHECK	4.000	EA	100.00000	400.00	205.00000	820.00	200.00000	800.00
SECTION TOTALS			$	51,040.00	$	68,768.00	$	77,650.00
SECTION 0002 BR. NO. A07321 - J5B0801D								
0160 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6694.000	SQFT	9.00000	60246.00	5.70000	38155.80	6.20000	41502.80
0170 7034212 SLAB ON STEEL	807.000	SQYD	146.00000	117822.00	227.50000	183592.50	225.00000	181575.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 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) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT
0180 7034215 SAFETY BARRIER CURB	545.000	LF	75.00000	40875.00	61.00000	33245.00	65.50000	35697.50
0190 7040101 SUBSTRUCTURE REPAIR (FORMED)	5.000	SQFT	50.00000	250.00	160.00000	800.00	200.00000	1000.00
0200 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	150.00000	3000.00	210.00000	4200.00	150.00000	3000.00
0210 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4500.00000	4500.00	7280.00000	7280.00	4500.00000	4500.00
0220 7123610 SLAB DRAIN	52.000	EA	200.00000	10400.00	198.00000	10296.00	240.00000	12480.00
0230 7126000 NON-DESTRUCTIVE TESTING	41.000	LF	50.00000	2050.00	35.00000	1435.00	45.00000	1845.00
0240 7129902 MISC. SHEAR CONNECTORS	3056.000	EA	5.00000	15280.00	6.25000	19100.00	5.10000	15585.60
0250 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	48.000	LF	200.00000	9600.00	308.00000	14784.00	266.00000	12768.00
SECTION TOTALS			$	264,023.00	$	312,888.30	$	309,953.90
SECTION 0003 ROADWAY ITEMS BR. NO. A36911 - J5B0801D								
0260 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	3000.00000	3000.00	3500.00000	3500.00
0270 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	5000.00000	5000.00	12000.00000	12000.00	8200.00000	8200.00
0280 6061010 GUARDRAIL TYPE A	600.000	LF	15.00000	9000.00	16.80000	10080.00	15.00000	9000.00
0290 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1300.00000	5200.00	1460.00000	5840.00	1300.00000	5200.00
0300 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	250.00000	1000.00	300.00000	1200.00	250.00000	1000.00
0310 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1700.00000	6800.00	1900.00000	7600.00	1700.00000	6800.00
0320 6189901 MISC. MOBILIZATION		LUMP	6500.00000	6500.00	15000.00000	15000.00	30500.00000	30500.00
0330 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	10.00000	90.00	6.00000	54.00	20.00000	180.00
0340 8061016 SEDIMENT REMOVAL	5.000	CUYD	40.00000	200.00	20.00000	100.00	10.00000	50.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 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) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT
0350 8061019 SILT FENCE	100.000	LF	5.00000	500.00	2.75000	275.00	3.00000	300.00
0360 8061022 TYPE II DITCH CHECK	4.000	EA	100.00000	400.00	205.00000	820.00	200.00000	800.00
SECTION TOTALS			$	39,690.00	$	55,969.00	$	65,530.00
SECTION 0004 BR. NO. A36911 - J5B0801D								
0370 2162500 REMOVAL OF EXISTING BRIDGE DECKS	7924.000	SQFT	9.00000	71316.00	5.80000	45959.20	6.10000	48336.40
0380 7034212 SLAB ON STEEL	878.000	SQYD	146.00000	128188.00	228.00000	200184.00	224.00000	196672.00
0390 7034215 SAFETY BARRIER CURB	592.000	LF	75.00000	44400.00	61.00000	36112.00	72.00000	42624.00
0400 7123610 SLAB DRAIN	52.000	EA	200.00000	10400.00	195.00000	10140.00	240.00000	12480.00
0410 7126000 NON-DESTRUCTIVE TESTING	83.000	LF	50.00000	4150.00	25.00000	2075.00	45.00000	3735.00
SECTION TOTALS			$	258,454.00	$	294,470.20	$	303,847.40
SECTION 0005 ROADWAY ITEMS BR. NO. N07231 - J5B0801D								
0420 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	3000.00000	3000.00	1100.00000	1100.00
0430 2142000 FURNISHING ROCK FILL	600.000	CUYD	15.00000	9000.00	22.00000	13200.00	27.00000	16200.00
0440 2143000 PLACING ROCK FILL	600.000	CUYD	10.00000	6000.00	16.00000	9600.00	16.00000	9600.00
0450 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	5000.00000	5000.00	12000.00000	12000.00	7700.00000	7700.00
0460 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1300.00000	2600.00	1460.00000	2920.00	1300.00000	2600.00
0470 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	250.00000	500.00	300.00000	600.00	250.00000	500.00
0480 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1700.00000	3400.00	1900.00000	3800.00	1700.00000	3400.00
0490 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	25.00000	1250.00	23.00000	1150.00	10.00000	500.00
0500 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	25.00000	1250.00	18.00000	900.00	25.00000	1250.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 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) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT
0510 6161047 TYPE III OBJECT MARKER	6.000	EA	100.00000	600.00	120.00000	720.00	100.00000	600.00
0520 6189901 MISC. MOBILIZATION		LUMP	6500.00000	6500.00	27000.00000	27000.00	30500.00000	30500.00
0530 6207001 PAVEMENT MARKING REMOVAL	1152.000	LF	2.00000	2304.00	2.65000	3052.80	2.15000	2476.80
0540 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	30.000	EA	10.00000	300.00	5.00000	150.00	20.00000	600.00
0550 8061016 SEDIMENT REMOVAL	5.000	CUYD	40.00000	200.00	20.00000	100.00	10.00000	50.00
0560 8061019 SILT FENCE	100.000	LF	5.00000	500.00	3.00000	300.00	3.00000	300.00
0570 8061022 TYPE II DITCH CHECK	4.000	EA	100.00000	400.00	205.00000	820.00	200.00000	800.00
SECTION TOTALS			$	44,804.00	$	79,312.80	$	78,176.80
SECTION 0006 BR. NO. N07231 - J5B0801D								
0580 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3626.000	SQFT	9.00000	32634.00	6.85000	24838.10	9.15000	33177.90
0590 7034212 SLAB ON STEEL	449.000	SQYD	146.00000	65554.00	240.00000	107760.00	265.00000	118985.00
0600 7034215 SAFETY BARRIER CURB	327.000	LF	75.00000	24525.00	64.00000	20928.00	73.00000	23871.00
0610 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2200.00000	2200.00	7280.00000	7280.00	2200.00000	2200.00
0620 7123610 SLAB DRAIN	32.000	EA	200.00000	6400.00	210.00000	6720.00	240.00000	7680.00
0630 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	50.00000	950.00	45.00000	855.00	55.00000	1045.00
0640 7129902 MISC. SHEAR CONNECTORS	2000.000	EA	5.00000	10000.00	6.75000	13500.00	5.10000	10200.00
SECTION TOTALS			$	142,263.00	$	181,881.10	$	197,158.90
SECTION 0007 ROADWAY ITEMS BR. NO. N07241 - J5B0801D								
0650 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	3000.00000	3000.00	1100.00000	1100.00
0660 2142000 FURNISHING ROCK FILL	800.000	CUYD	15.00000	12000.00	22.00000	17600.00	28.00000	22400.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 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) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT
0670 2143000 PLACING ROCK FILL	800.000	CUYD	10.00000	8000.00	16.00000	12800.00	16.00000	12800.00
0680 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	5000.00000	5000.00	12000.00000	12000.00	7700.00000	7700.00
0690 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1300.00000	2600.00	1460.00000	2920.00	1300.00000	2600.00
0700 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	250.00000	500.00	300.00000	600.00	250.00000	500.00
0710 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1700.00000	3400.00	1900.00000	3800.00	1700.00000	3400.00
0720 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	25.00000	1250.00	23.00000	1150.00	10.00000	500.00
0730 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	25.00000	1250.00	18.00000	900.00	25.00000	1250.00
0740 6161047 TYPE III OBJECT MARKER	6.000	EA	100.00000	600.00	120.00000	720.00	100.00000	600.00
0750 6189901 MISC. MOBILIZATION		LUMP	6500.00000	6500.00	10000.00000	10000.00	30500.00000	30500.00
0760 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	10.00000	90.00	15.00000	135.00	20.00000	180.00
0770 8061016 SEDIMENT REMOVAL	5.000	CUYD	40.00000	200.00	20.00000	100.00	10.00000	50.00
0780 8061019 SILT FENCE	100.000	LF	5.00000	500.00	3.00000	300.00	3.00000	300.00
0790 8061022 TYPE II DITCH CHECK	4.000	EA	100.00000	400.00	205.00000	820.00	200.00000	800.00
SECTION TOTALS			$	47,290.00	$	66,845.00	$	84,680.00
SECTION 0008 BR. NO. N07241 - J5B0801D								
0800 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5862.000	SQFT	9.00000	52758.00	6.40000	37516.80	7.00000	41034.00
0810 7034212 SLAB ON STEEL	723.000	SQYD	146.00000	105558.00	232.00000	167736.00	227.00000	164121.00
0820 7034215 SAFETY BARRIER CURB	527.000	LF	75.00000	39525.00	62.50000	32937.50	66.50000	35045.50
0830 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3500.00000	3500.00	7280.00000	7280.00	3500.00000	3500.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 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) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT
0840 7123610 SLAB DRAIN	50.000	EA	200.00000	10000.00	200.00000	10000.00	240.00000	12000.00
0850 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	50.00000	950.00	45.00000	855.00	55.00000	1045.00
0860 7129902 MISC. SHEAR CONNECTORS	1920.000	EA	5.00000	9600.00	7.00000	13440.00	5.10000	9792.00
SECTION TOTALS			$	221,891.00	$	269,765.30	$	266,537.50
SECTION 0009 ROADWAY ITEMS BR. NO. P06111 - J5B0801D								
0870 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	3000.00000	3000.00	1100.00000	1100.00
0880 2142000 FURNISHING ROCK FILL	500.000	CUYD	15.00000	7500.00	22.00000	11000.00	27.90000	13950.00
0890 2143000 PLACING ROCK FILL	500.000	CUYD	10.00000	5000.00	16.00000	8000.00	16.00000	8000.00
0900 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	5000.00000	5000.00	12000.00000	12000.00	7700.00000	7700.00
0910 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1300.00000	2600.00	1460.00000	2920.00	1300.00000	2600.00
0920 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	250.00000	500.00	280.00000	560.00	250.00000	500.00
0940 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1700.00000	3400.00	1900.00000	3800.00	1700.00000	3400.00
0950 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	25.00000	1250.00	23.00000	1150.00	33.00000	1650.00
0960 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	25.00000	1250.00	18.00000	900.00	10.00000	500.00
0970 6161047 TYPE III OBJECT MARKER	6.000	EA	100.00000	600.00	120.00000	720.00	100.00000	600.00
0980 6189901 MISC. MOBILIZATION		LUMP	6500.00000	6500.00	14500.00000	14500.00	30500.00000	30500.00
0990 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	10.00000	70.00	10.00000	70.00	20.00000	140.00
1000 8061016 SEDIMENT REMOVAL	5.000	CUYD	40.00000	200.00	20.00000	100.00	10.00000	50.00
1010 8061019 SILT FENCE	100.000	LF	5.00000	500.00	2.85000	285.00	3.00000	300.00
1020 8061022 TYPE II DITCH CHECK	4.000	EA	100.00000	400.00	205.00000	820.00	200.00000	800.00
SECTION TOTALS			$	39,770.00	$	59,825.00	$	71,790.00
SECTION 0010 BR. NO. P06111 - J5B0801D								

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 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) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(3) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT
1030 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4309.000	SQFT	9.00000	38781.00	6.25000	26931.25	9.25000	39858.25
1040 7034212 SLAB ON STEEL	533.000	SQYD	146.00000	77818.00	230.00000	122590.00	258.00000	137514.00
1050 7034215 SAFETY BARRIER CURB	388.000	LF	75.00000	29100.00	62.00000	24056.00	74.50000	28906.00
1060 7040101 SUBSTRUCTURE REPAIR (FORMED)	9.000	SQFT	100.00000	900.00	160.00000	1440.00	200.00000	1800.00
1070 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3500.00000	3500.00	7280.00000	7280.00	3500.00000	3500.00
1080 7123610 SLAB DRAIN	36.000	EA	200.00000	7200.00	210.00000	7560.00	240.00000	8640.00
1090 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	50.00000	950.00	45.00000	855.00	55.00000	1045.00
1100 7129902 MISC. SHEAR CONNECTORS	1888.000	EA	5.00000	9440.00	6.75000	12744.00	5.10000	9628.80
SECTION TOTALS			$	167,689.00	$	203,456.25	$	230,892.05
CONTRACT TOTALS			$	1,276,914.00	$	1,593,180.95	$	1,686,216.55

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

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A07321 - J5B0801D								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	550.00000	550.00	2000.00000	2000.00	1500.00000	1500.00
0020 2142000 FURNISHING ROCK FILL	800.000	CUYD	20.00000	16000.00	40.00000	32000.00	30.00000	24000.00
0030 2143000 PLACING ROCK FILL	800.000	CUYD	10.00000	8000.00	16.00000	12800.00	14.00000	11200.00
0040 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	7925.00000	7925.00	9000.00000	9000.00	6400.00000	6400.00
0050 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1300.00000	2600.00	1400.00000	2800.00	1300.00000	2600.00
0060 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	250.00000	500.00	275.00000	550.00	250.00000	500.00
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1700.00000	3400.00	1800.00000	3600.00	1700.00000	3400.00
0080 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	50.00000	2500.00	50.00000	2500.00	30.00000	1500.00
0090 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	50.00000	2500.00	40.00000	2000.00	37.00000	1850.00
0100 6161047 TYPE III OBJECT MARKER	6.000	EA	100.00000	600.00	110.00000	660.00	100.00000	600.00
0110 6189901 MISC. MOBILIZATION		LUMP	60000.00000	60000.00	30000.00000	30000.00	45000.00000	45000.00
0120 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	1.50000	13.50	11.00000	99.00	5.00000	45.00
0130 8061016 SEDIMENT REMOVAL	5.000	CUYD	85.00000	425.00	5.50000	27.50	90.00000	450.00
0140 8061019 SILT FENCE	100.000	LF	3.75000	375.00	1.65000	165.00	3.25000	325.00
0150 8061022 TYPE II DITCH CHECK	4.000	EA	275.00000	1100.00	165.00000	660.00	250.00000	1000.00
SECTION TOTALS			$	106,488.50	$	98,861.50	$	100,370.00
SECTION 0002 BR. NO. A07321 - J5B0801D								
0160 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6694.000	SQFT	6.70000	44849.80	7.50000	50205.00	7.00000	46858.00
0170 7034212 SLAB ON STEEL	807.000	SQYD	204.50000	165031.50	270.00000	217890.00	300.00000	242100.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0180 7034215 SAFETY BARRIER CURB	545.000	LF	60.00000	32700.00	70.00000	38150.00	75.00000	40875.00
0190 7040101 SUBSTRUCTURE REPAIR (FORMED)	5.000	SQFT	225.00000	1125.00	140.00000	700.00	250.00000	1250.00
0200 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	175.00000	3500.00	170.00000	3400.00	210.00000	4200.00
0210 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4500.00000	4500.00	6000.00000	6000.00	4500.00000	4500.00
0220 7123610 SLAB DRAIN	52.000	EA	230.00000	11960.00	275.00000	14300.00	350.00000	18200.00
0230 7126000 NON-DESTRUCTIVE TESTING	41.000	LF	45.00000	1845.00	90.00000	3690.00	82.00000	3362.00
0240 7129902 MISC. SHEAR CONNECTORS	3056.000	EA	5.65000	17266.40	6.38000	19497.28	6.00000	18336.00
0250 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	48.000	LF	359.00000	17232.00	300.00000	14400.00	240.00000	11520.00
SECTION TOTALS			$	300,009.70	$	368,232.28	$	391,201.00
SECTION 0003 ROADWAY ITEMS BR. NO. A36911 - J5B0801D								
0260 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2800.00000	2800.00	6500.00000	6500.00	2800.00000	2800.00
0270 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	8500.00000	8500.00	9000.00000	9000.00	6300.00000	6300.00
0280 6061010 GUARDRAIL TYPE A	600.000	LF	15.00000	9000.00	16.00000	9600.00	15.00000	9000.00
0290 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1300.00000	5200.00	1400.00000	5600.00	1300.00000	5200.00
0300 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	250.00000	1000.00	275.00000	1100.00	250.00000	1000.00
0310 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1700.00000	6800.00	1800.00000	7200.00	1700.00000	6800.00
0320 6189901 MISC. MOBILIZATION		LUMP	60000.00000	60000.00	30000.00000	30000.00	37000.00000	37000.00
0330 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	2.00000	18.00	11.00000	99.00	5.00000	45.00
0340 8061016 SEDIMENT REMOVAL	5.000	CUYD	85.00000	425.00	5.50000	27.50	80.00000	400.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0350 8061019 SILT FENCE	100.000	LF	3.75000	375.00	1.65000	165.00	3.25000	325.00
0360 8061022 TYPE II DITCH CHECK	4.000	EA	275.00000	1100.00	165.00000	660.00	250.00000	1000.00
SECTION TOTALS			$	95,218.00	$	69,951.50	$	69,870.00
SECTION 0004 BR. NO. A36911 - J5B0801D								
0370 2162500 REMOVAL OF EXISTING BRIDGE DECKS	7924.000	SQFT	6.00000	47544.00	7.50000	59430.00	7.30000	57845.20
0380 7034212 SLAB ON STEEL	878.000	SQYD	224.00000	196672.00	270.00000	237060.00	293.00000	257254.00
0390 7034215 SAFETY BARRIER CURB	592.000	LF	69.00000	40848.00	70.00000	41440.00	76.00000	44992.00
0400 7123610 SLAB DRAIN	52.000	EA	202.00000	10504.00	275.00000	14300.00	300.00000	15600.00
0410 7126000 NON-DESTRUCTIVE TESTING	83.000	LF	45.00000	3735.00	90.00000	7470.00	82.00000	6806.00
SECTION TOTALS			$	299,303.00	$	359,700.00	$	382,497.20
SECTION 0005 ROADWAY ITEMS BR. NO. N07231 - J5B0801D								
0420 2022010 REMOVAL OF IMPROVEMENTS		LUMP	550.00000	550.00	2000.00000	2000.00	1500.00000	1500.00
0430 2142000 FURNISHING ROCK FILL	600.000	CUYD	20.00000	12000.00	46.00000	27600.00	25.00000	15000.00
0440 2143000 PLACING ROCK FILL	600.000	CUYD	10.00000	6000.00	17.00000	10200.00	15.00000	9000.00
0450 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	8577.00000	8577.00	9000.00000	9000.00	6300.00000	6300.00
0460 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1300.00000	2600.00	1400.00000	2800.00	1300.00000	2600.00
0470 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	250.00000	500.00	275.00000	550.00	250.00000	500.00
0480 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1700.00000	3400.00	1800.00000	3600.00	1700.00000	3400.00
0490 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	50.00000	2500.00	50.00000	2500.00	25.00000	1250.00
0500 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	50.00000	2500.00	40.00000	2000.00	22.00000	1100.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0510 6161047 TYPE III OBJECT MARKER	6.000	EA	100.00000	600.00	110.00000	660.00	100.00000	600.00
0520 6189901 MISC. MOBILIZATION		LUMP	60000.00000	60000.00	30000.00000	30000.00	38000.00000	38000.00
0530 6207001 PAVEMENT MARKING REMOVAL	1152.000	LF	2.78000	3202.56	1.10000	1267.20	2.50000	2880.00
0540 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	30.000	EA	2.00000	60.00	11.00000	330.00	5.00000	150.00
0550 8061016 SEDIMENT REMOVAL	5.000	CUYD	85.00000	425.00	5.50000	27.50	90.00000	450.00
0560 8061019 SILT FENCE	100.000	LF	3.75000	375.00	1.65000	165.00	3.25000	325.00
0570 8061022 TYPE II DITCH CHECK	4.000	EA	275.00000	1100.00	165.00000	660.00	250.00000	1000.00
SECTION TOTALS			$	104,389.56	$	93,359.70	$	84,055.00
SECTION 0006 BR. NO. N07231 - J5B0801D								
0580 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3626.000	SQFT	8.79000	31872.54	8.50000	30821.00	8.40000	30458.40
0590 7034212 SLAB ON STEEL	449.000	SQYD	269.50000	121005.50	300.00000	134700.00	295.00000	132455.00
0600 7034215 SAFETY BARRIER CURB	327.000	LF	96.00000	31392.00	75.00000	24525.00	70.00000	22890.00
0610 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2200.00000	2200.00	6000.00000	6000.00	2200.00000	2200.00
0620 7123610 SLAB DRAIN	32.000	EA	202.00000	6464.00	275.00000	8800.00	300.00000	9600.00
0630 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	45.00000	855.00	90.00000	1710.00	82.00000	1558.00
0640 7129902 MISC. SHEAR CONNECTORS	2000.000	EA	5.61000	11220.00	6.38000	12760.00	6.00000	12000.00
SECTION TOTALS			$	205,009.04	$	219,316.00	$	211,161.40
SECTION 0007 ROADWAY ITEMS BR. NO. N07241 - J5B0801D								
0650 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5.65000	5.65	2000.00000	2000.00	1500.00000	1500.00
0660 2142000 FURNISHING ROCK FILL	800.000	CUYD	20.00000	16000.00	46.00000	36800.00	27.00000	21600.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0670 2143000 PLACING ROCK FILL	800.000	CUYD	10.00000	8000.00	16.00000	12800.00	14.00000	11200.00
0680 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	7313.00000	7313.00	9000.00000	9000.00	7000.00000	7000.00
0690 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1300.00000	2600.00	1400.00000	2800.00	1300.00000	2600.00
0700 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	250.00000	500.00	275.00000	550.00	250.00000	500.00
0710 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1700.00000	3400.00	1800.00000	3600.00	1700.00000	3400.00
0720 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	50.00000	2500.00	50.00000	2500.00	25.00000	1250.00
0730 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	50.00000	2500.00	40.00000	2000.00	35.00000	1750.00
0740 6161047 TYPE III OBJECT MARKER	6.000	EA	100.00000	600.00	110.00000	660.00	100.00000	600.00
0750 6189901 MISC. MOBILIZATION		LUMP	60000.00000	60000.00	30000.00000	30000.00	41000.00000	41000.00
0760 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	2.00000	18.00	11.00000	99.00	5.00000	45.00
0770 8061016 SEDIMENT REMOVAL	5.000	CUYD	85.00000	425.00	5.50000	27.50	80.00000	400.00
0780 8061019 SILT FENCE	100.000	LF	3.75000	375.00	1.65000	165.00	3.25000	325.00
0790 8061022 TYPE II DITCH CHECK	4.000	EA	275.00000	1100.00	165.00000	660.00	250.00000	1000.00
SECTION TOTALS			$	105,336.65	$	103,661.50	$	94,170.00
SECTION 0008 BR. NO. N07241 - J5B0801D								
0800 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5862.000	SQFT	7.24000	42440.88	7.50000	43965.00	7.25000	42499.50
0810 7034212 SLAB ON STEEL	723.000	SQYD	216.00000	156168.00	275.00000	198825.00	290.00000	209670.00
0820 7034215 SAFETY BARRIER CURB	527.000	LF	65.00000	34255.00	70.00000	36890.00	70.00000	36890.00
0830 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3500.00000	3500.00	6000.00000	6000.00	3500.00000	3500.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0840 7123610 SLAB DRAIN	50.000	EA	222.00000	11100.00	275.00000	13750.00	360.00000	18000.00
0850 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	45.00000	855.00	90.00000	1710.00	82.00000	1558.00
0860 7129902 MISC. SHEAR CONNECTORS	1920.000	EA	5.75000	11040.00	6.38000	12249.60	6.50000	12480.00
SECTION TOTALS			$	259,358.88	$	313,389.60	$	324,597.50
SECTION 0009 ROADWAY ITEMS BR. NO. P06111 - J5B0801D								
0870 2022010 REMOVAL OF IMPROVEMENTS		LUMP	450.00000	450.00	2000.00000	2000.00	1500.00000	1500.00
0880 2142000 FURNISHING ROCK FILL	500.000	CUYD	20.00000	10000.00	55.00000	27500.00	25.00000	12500.00
0890 2143000 PLACING ROCK FILL	500.000	CUYD	10.00000	5000.00	16.00000	8000.00	14.00000	7000.00
0900 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	6885.00000	6885.00	9000.00000	9000.00	6300.00000	6300.00
0910 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1300.00000	2600.00	1400.00000	2800.00	1300.00000	2600.00
0920 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	250.00000	500.00	275.00000	550.00	250.00000	500.00
0940 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1700.00000	3400.00	1800.00000	3600.00	1700.00000	3400.00
0950 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	50.00000	2500.00	61.00000	3050.00	25.00000	1250.00
0960 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	50.00000	2500.00	40.00000	2000.00	30.00000	1500.00
0970 6161047 TYPE III OBJECT MARKER	6.000	EA	100.00000	600.00	110.00000	660.00	100.00000	600.00
0980 6189901 MISC. MOBILIZATION		LUMP	60000.00000	60000.00	30000.00000	30000.00	32000.00000	32000.00
0990 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	2.00000	14.00	11.00000	77.00	5.00000	35.00
1000 8061016 SEDIMENT REMOVAL	5.000	CUYD	85.00000	425.00	5.50000	27.50	80.00000	400.00
1010 8061019 SILT FENCE	100.000	LF	3.75000	375.00	1.65000	165.00	3.25000	325.00
1020 8061022 TYPE II DITCH CHECK	4.000	EA	275.00000	1100.00	165.00000	660.00	250.00000	1000.00
SECTION TOTALS			$	96,349.00	$	90,089.50	$	70,910.00
SECTION 0010 BR. NO. P06111 - J5B0801D								

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
1030 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4309.000	SQFT	8.87000	38220.83	7.50000	32317.50	8.50000	36626.50
1040 7034212 SLAB ON STEEL	533.000	SQYD	222.00000	118326.00	300.00000	159900.00	300.00000	159900.00
1050 7034215 SAFETY BARRIER CURB	388.000	LF	77.35000	30011.80	70.00000	27160.00	70.00000	27160.00
1060 7040101 SUBSTRUCTURE REPAIR (FORMED)	9.000	SQFT	175.00000	1575.00	140.00000	1260.00	140.00000	1260.00
1070 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3500.00000	3500.00	6000.00000	6000.00	3500.00000	3500.00
1080 7123610 SLAB DRAIN	36.000	EA	207.00000	7452.00	275.00000	9900.00	300.00000	10800.00
1090 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	45.00000	855.00	90.00000	1710.00	82.00000	1558.00
1100 7129902 MISC. SHEAR CONNECTORS	1888.000	EA	5.65000	10667.20	6.38000	12045.44	6.00000	11328.00
SECTION TOTALS			$	210,607.83	$	250,292.94	$	252,132.50
CONTRACT TOTALS			$	1,782,070.16	$	1,966,854.52	$	1,980,964.60

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

TABULATION OF BIDS

CALL ORDER : 502
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-502
DISTRICT : 05

COUNTIES : BENTON PETTIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0012289 Robinson Mechanical Contract UNIT PRICE	AMOUNT	(8) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(9) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A07321 - J5B0801D								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8617.78000	8617.78	6500.00000	6500.00	500.00000	500.00
0020 2142000 FURNISHING ROCK FILL	800.000	CUYD	27.47000	21976.00	38.00000	30400.00	25.00000	20000.00
0030 2143000 PLACING ROCK FILL	800.000	CUYD	9.86000	7888.00	31.00000	24800.00	14.60000	11680.00
0040 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	15151.21000	15151.21	17500.00000	17500.00	33500.00000	33500.00
0050 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	2247.60000	4495.20	1300.00000	2600.00	1450.00000	2900.00
0060 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	295.74000	591.48	250.00000	500.00	277.50000	555.00
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2011.01000	4022.02	1700.00000	3400.00	1885.00000	3770.00
0080 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	22.71000	1135.50	28.00000	1400.00	28.50000	1425.00
0090 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	9.87000	493.50	33.00000	1650.00	16.80000	840.00
0100 6161047 TYPE III OBJECT MARKER	6.000	EA	118.29000	709.74	100.00000	600.00	110.00000	660.00
0110 6189901 MISC. MOBILIZATION		LUMP	38325.17000	38325.17	57000.20000	57000.20	25000.00000	25000.00
0120 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	14.98000	134.82	2.00000	18.00	11.35000	102.15
0130 8061016 SEDIMENT REMOVAL	5.000	CUYD	48.03000	240.15	20.00000	100.00	45.00000	225.00
0140 8061019 SILT FENCE	100.000	LF	2.53000	253.00	3.25000	325.00	3.65000	365.00
0150 8061022 TYPE II DITCH CHECK	4.000	EA	166.50000	666.00	250.00000	1000.00	240.00000	960.00
SECTION TOTALS			$	104,699.57	$	147,793.20	$	102,482.15
SECTION 0002 BR. NO. A07321 - J5B0801D								
0160 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6694.000	SQFT	7.62000	51008.28	8.00000	53552.00	8.75000	58572.50
0170 7034212 SLAB ON STEEL	807.000	SQYD	250.92000	202492.44	260.00000	209820.00	320.00000	258240.00

COUNTIES : BENTON PETTIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0012289 Robinson Mechanical Contract UNIT PRICE	AMOUNT	(8) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(9) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
0180 7034215 SAFETY BARRIER CURB	545.000	LF	87.91000	47910.95	77.00000	41965.00	70.00000	38150.00
0190 7040101 SUBSTRUCTURE REPAIR (FORMED)	5.000	SQFT	206.07000	1030.35	165.00000	825.00	175.00000	875.00
0200 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	161.65000	3233.00	165.00000	3300.00	175.00000	3500.00
0210 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5323.27000	5323.27	4500.00000	4500.00	5000.00000	5000.00
0220 7123610 SLAB DRAIN	52.000	EA	249.35000	12966.20	230.00000	11960.00	185.00000	9620.00
0230 7126000 NON-DESTRUCTIVE TESTING	41.000	LF	117.52000	4818.32	82.00000	3362.00	39.00000	1599.00
0240 7129902 MISC. SHEAR CONNECTORS	3056.000	EA	3.82000	11673.92	5.50000	16808.00	4.00000	12224.00
0250 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	48.000	LF	201.79000	9685.92	377.00000	18096.00	350.00000	16800.00
SECTION TOTALS			$	350,142.65	$	364,188.00	$	404,580.50
SECTION 0003 ROADWAY ITEMS BR. NO. A36911 - J5B0801D								
0260 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8938.36000	8938.36	10000.00000	10000.00	3800.00000	3800.00
0270 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	15933.14000	15933.14	17500.00000	17500.00	33500.00000	33500.00
0280 6061010 GUARDRAIL TYPE A	600.000	LF	17.74000	10644.00	15.00000	9000.00	16.65000	9990.00
0290 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	2247.60000	8990.40	1300.00000	5200.00	1450.00000	5800.00
0300 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	295.74000	1182.96	250.00000	1000.00	277.50000	1110.00
0310 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2011.01000	8044.04	1700.00000	6800.00	1885.00000	7540.00
0320 6189901 MISC. MOBILIZATION		LUMP	41164.25000	41164.25	37000.00000	37000.00	40000.00000	40000.00
0330 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	14.98000	134.82	2.00000	18.00	23.00000	207.00
0340 8061016 SEDIMENT REMOVAL	5.000	CUYD	48.03000	240.15	20.00000	100.00	45.00000	225.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 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) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT
0510 6161047 TYPE III OBJECT MARKER	6.000	EA	100.00000	600.00	120.00000	720.00	100.00000	600.00
0520 6189901 MISC. MOBILIZATION		LUMP	6500.00000	6500.00	27000.00000	27000.00	30500.00000	30500.00
0530 6207001 PAVEMENT MARKING REMOVAL	1152.000	LF	2.00000	2304.00	2.65000	3052.80	2.15000	2476.80
0540 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	30.000	EA	10.00000	300.00	5.00000	150.00	20.00000	600.00
0550 8061016 SEDIMENT REMOVAL	5.000	CUYD	40.00000	200.00	20.00000	100.00	10.00000	50.00
0560 8061019 SILT FENCE	100.000	LF	5.00000	500.00	3.00000	300.00	3.00000	300.00
0570 8061022 TYPE II DITCH CHECK	4.000	EA	100.00000	400.00	205.00000	820.00	200.00000	800.00
SECTION TOTALS			$	44,804.00	$	79,312.80	$	78,176.80
SECTION 0006 BR. NO. N07231 - J5B0801D								
0580 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3626.000	SQFT	9.00000	32634.00	6.85000	24838.10	9.15000	33177.90
0590 7034212 SLAB ON STEEL	449.000	SQYD	146.00000	65554.00	240.00000	107760.00	265.00000	118985.00
0600 7034215 SAFETY BARRIER CURB	327.000	LF	75.00000	24525.00	64.00000	20928.00	73.00000	23871.00
0610 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2200.00000	2200.00	7280.00000	7280.00	2200.00000	2200.00
0620 7123610 SLAB DRAIN	32.000	EA	200.00000	6400.00	210.00000	6720.00	240.00000	7680.00
0630 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	50.00000	950.00	45.00000	855.00	55.00000	1045.00
0640 7129902 MISC. SHEAR CONNECTORS	2000.000	EA	5.00000	10000.00	6.75000	13500.00	5.10000	10200.00
SECTION TOTALS			$	142,263.00	$	181,881.10	$	197,158.90
SECTION 0007 ROADWAY ITEMS BR. NO. N07241 - J5B0801D								
0650 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	3000.00000	3000.00	1100.00000	1100.00
0660 2142000 FURNISHING ROCK FILL	800.000	CUYD	15.00000	12000.00	22.00000	17600.00	28.00000	22400.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 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) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT
0670 2143000 PLACING ROCK FILL	800.000	CUYD	10.00000	8000.00	16.00000	12800.00	16.00000	12800.00
0680 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	5000.00000	5000.00	12000.00000	12000.00	7700.00000	7700.00
0690 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1300.00000	2600.00	1460.00000	2920.00	1300.00000	2600.00
0700 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	250.00000	500.00	300.00000	600.00	250.00000	500.00
0710 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1700.00000	3400.00	1900.00000	3800.00	1700.00000	3400.00
0720 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	25.00000	1250.00	23.00000	1150.00	10.00000	500.00
0730 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	25.00000	1250.00	18.00000	900.00	25.00000	1250.00
0740 6161047 TYPE III OBJECT MARKER	6.000	EA	100.00000	600.00	120.00000	720.00	100.00000	600.00
0750 6189901 MISC. MOBILIZATION		LUMP	6500.00000	6500.00	10000.00000	10000.00	30500.00000	30500.00
0760 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	10.00000	90.00	15.00000	135.00	20.00000	180.00
0770 8061016 SEDIMENT REMOVAL	5.000	CUYD	40.00000	200.00	20.00000	100.00	10.00000	50.00
0780 8061019 SILT FENCE	100.000	LF	5.00000	500.00	3.00000	300.00	3.00000	300.00
0790 8061022 TYPE II DITCH CHECK	4.000	EA	100.00000	400.00	205.00000	820.00	200.00000	800.00
SECTION TOTALS			$	47,290.00	$	66,845.00	$	84,680.00
SECTION 0008 BR. NO. N07241 - J5B0801D								
0800 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5862.000	SQFT	9.00000	52758.00	6.40000	37516.80	7.00000	41034.00
0810 7034212 SLAB ON STEEL	723.000	SQYD	146.00000	105558.00	232.00000	167736.00	227.00000	164121.00
0820 7034215 SAFETY BARRIER CURB	527.000	LF	75.00000	39525.00	62.50000	32937.50	66.50000	35045.50
0830 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3500.00000	3500.00	7280.00000	7280.00	3500.00000	3500.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 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) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT
0840 7123610 SLAB DRAIN	50.000	EA	200.00000	10000.00	200.00000	10000.00	240.00000	12000.00
0850 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	50.00000	950.00	45.00000	855.00	55.00000	1045.00
0860 7129902 MISC. SHEAR CONNECTORS	1920.000	EA	5.00000	9600.00	7.00000	13440.00	5.10000	9792.00
SECTION TOTALS			$	221,891.00	$	269,765.30	$	266,537.50
SECTION 0009 ROADWAY ITEMS BR. NO. P06111 - J5B0801D								
0870 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	3000.00000	3000.00	1100.00000	1100.00
0880 2142000 FURNISHING ROCK FILL	500.000	CUYD	15.00000	7500.00	22.00000	11000.00	27.90000	13950.00
0890 2143000 PLACING ROCK FILL	500.000	CUYD	10.00000	5000.00	16.00000	8000.00	16.00000	8000.00
0900 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	5000.00000	5000.00	12000.00000	12000.00	7700.00000	7700.00
0910 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1300.00000	2600.00	1460.00000	2920.00	1300.00000	2600.00
0920 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	250.00000	500.00	280.00000	560.00	250.00000	500.00
0940 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1700.00000	3400.00	1900.00000	3800.00	1700.00000	3400.00
0950 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	25.00000	1250.00	23.00000	1150.00	33.00000	1650.00
0960 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	25.00000	1250.00	18.00000	900.00	10.00000	500.00
0970 6161047 TYPE III OBJECT MARKER	6.000	EA	100.00000	600.00	120.00000	720.00	100.00000	600.00
0980 6189901 MISC. MOBILIZATION		LUMP	6500.00000	6500.00	14500.00000	14500.00	30500.00000	30500.00
0990 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	10.00000	70.00	10.00000	70.00	20.00000	140.00
1000 8061016 SEDIMENT REMOVAL	5.000	CUYD	40.00000	200.00	20.00000	100.00	10.00000	50.00
1010 8061019 SILT FENCE	100.000	LF	5.00000	500.00	2.85000	285.00	3.00000	300.00
1020 8061022 TYPE II DITCH CHECK	4.000	EA	100.00000	400.00	205.00000	820.00	200.00000	800.00
SECTION TOTALS			$	39,770.00	$	59,825.00	$	71,790.00
SECTION 0010 BR. NO. P06111 - J5B0801D								

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 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) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT
1030 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4309.000	SQFT	9.00000	38781.00	6.25000	26931.25	9.25000	39858.25
1040 7034212 SLAB ON STEEL	533.000	SQYD	146.00000	77818.00	230.00000	122590.00	258.00000	137514.00
1050 7034215 SAFETY BARRIER CURB	388.000	LF	75.00000	29100.00	62.00000	24056.00	74.50000	28906.00
1060 7040101 SUBSTRUCTURE REPAIR (FORMED)	9.000	SQFT	100.00000	900.00	160.00000	1440.00	200.00000	1800.00
1070 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3500.00000	3500.00	7280.00000	7280.00	3500.00000	3500.00
1080 7123610 SLAB DRAIN	36.000	EA	200.00000	7200.00	210.00000	7560.00	240.00000	8640.00
1090 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	50.00000	950.00	45.00000	855.00	55.00000	1045.00
1100 7129902 MISC. SHEAR CONNECTORS	1888.000	EA	5.00000	9440.00	6.75000	12744.00	5.10000	9628.80
SECTION TOTALS			$	167,689.00	$	203,456.25	$	230,892.05
CONTRACT TOTALS			$	1,276,914.00	$	1,593,180.95	$	1,686,216.55

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

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A07321 - J5B0801D								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	550.00000	550.00	2000.00000	2000.00	1500.00000	1500.00
0020 2142000 FURNISHING ROCK FILL	800.000	CUYD	20.00000	16000.00	40.00000	32000.00	30.00000	24000.00
0030 2143000 PLACING ROCK FILL	800.000	CUYD	10.00000	8000.00	16.00000	12800.00	14.00000	11200.00
0040 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	7925.00000	7925.00	9000.00000	9000.00	6400.00000	6400.00
0050 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1300.00000	2600.00	1400.00000	2800.00	1300.00000	2600.00
0060 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	250.00000	500.00	275.00000	550.00	250.00000	500.00
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1700.00000	3400.00	1800.00000	3600.00	1700.00000	3400.00
0080 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	50.00000	2500.00	50.00000	2500.00	30.00000	1500.00
0090 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	50.00000	2500.00	40.00000	2000.00	37.00000	1850.00
0100 6161047 TYPE III OBJECT MARKER	6.000	EA	100.00000	600.00	110.00000	660.00	100.00000	600.00
0110 6189901 MISC. MOBILIZATION		LUMP	60000.00000	60000.00	30000.00000	30000.00	45000.00000	45000.00
0120 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	1.50000	13.50	11.00000	99.00	5.00000	45.00
0130 8061016 SEDIMENT REMOVAL	5.000	CUYD	85.00000	425.00	5.50000	27.50	90.00000	450.00
0140 8061019 SILT FENCE	100.000	LF	3.75000	375.00	1.65000	165.00	3.25000	325.00
0150 8061022 TYPE II DITCH CHECK	4.000	EA	275.00000	1100.00	165.00000	660.00	250.00000	1000.00
SECTION TOTALS			$	106,488.50	$	98,861.50	$	100,370.00
SECTION 0002 BR. NO. A07321 - J5B0801D								
0160 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6694.000	SQFT	6.70000	44849.80	7.50000	50205.00	7.00000	46858.00
0170 7034212 SLAB ON STEEL	807.000	SQYD	204.50000	165031.50	270.00000	217890.00	300.00000	242100.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0180 7034215 SAFETY BARRIER CURB	545.000	LF	60.00000	32700.00	70.00000	38150.00	75.00000	40875.00
0190 7040101 SUBSTRUCTURE REPAIR (FORMED)	5.000	SQFT	225.00000	1125.00	140.00000	700.00	250.00000	1250.00
0200 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	175.00000	3500.00	170.00000	3400.00	210.00000	4200.00
0210 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4500.00000	4500.00	6000.00000	6000.00	4500.00000	4500.00
0220 7123610 SLAB DRAIN	52.000	EA	230.00000	11960.00	275.00000	14300.00	350.00000	18200.00
0230 7126000 NON-DESTRUCTIVE TESTING	41.000	LF	45.00000	1845.00	90.00000	3690.00	82.00000	3362.00
0240 7129902 MISC. SHEAR CONNECTORS	3056.000	EA	5.65000	17266.40	6.38000	19497.28	6.00000	18336.00
0250 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	48.000	LF	359.00000	17232.00	300.00000	14400.00	240.00000	11520.00
SECTION TOTALS			$	300,009.70	$	368,232.28	$	391,201.00
SECTION 0003 ROADWAY ITEMS BR. NO. A36911 - J5B0801D								
0260 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2800.00000	2800.00	6500.00000	6500.00	2800.00000	2800.00
0270 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	8500.00000	8500.00	9000.00000	9000.00	6300.00000	6300.00
0280 6061010 GUARDRAIL TYPE A	600.000	LF	15.00000	9000.00	16.00000	9600.00	15.00000	9000.00
0290 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1300.00000	5200.00	1400.00000	5600.00	1300.00000	5200.00
0300 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	250.00000	1000.00	275.00000	1100.00	250.00000	1000.00
0310 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1700.00000	6800.00	1800.00000	7200.00	1700.00000	6800.00
0320 6189901 MISC. MOBILIZATION		LUMP	60000.00000	60000.00	30000.00000	30000.00	37000.00000	37000.00
0330 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	2.00000	18.00	11.00000	99.00	5.00000	45.00
0340 8061016 SEDIMENT REMOVAL	5.000	CUYD	85.00000	425.00	5.50000	27.50	80.00000	400.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0350 8061019 SILT FENCE	100.000	LF	3.75000	375.00	1.65000	165.00	3.25000	325.00
0360 8061022 TYPE II DITCH CHECK	4.000	EA	275.00000	1100.00	165.00000	660.00	250.00000	1000.00
SECTION TOTALS			$	95,218.00	$	69,951.50	$	69,870.00
SECTION 0004 BR. NO. A36911 - J5B0801D								
0370 2162500 REMOVAL OF EXISTING BRIDGE DECKS	7924.000	SQFT	6.00000	47544.00	7.50000	59430.00	7.30000	57845.20
0380 7034212 SLAB ON STEEL	878.000	SQYD	224.00000	196672.00	270.00000	237060.00	293.00000	257254.00
0390 7034215 SAFETY BARRIER CURB	592.000	LF	69.00000	40848.00	70.00000	41440.00	76.00000	44992.00
0400 7123610 SLAB DRAIN	52.000	EA	202.00000	10504.00	275.00000	14300.00	300.00000	15600.00
0410 7126000 NON-DESTRUCTIVE TESTING	83.000	LF	45.00000	3735.00	90.00000	7470.00	82.00000	6806.00
SECTION TOTALS			$	299,303.00	$	359,700.00	$	382,497.20
SECTION 0005 ROADWAY ITEMS BR. NO. N07231 - J5B0801D								
0420 2022010 REMOVAL OF IMPROVEMENTS		LUMP	550.00000	550.00	2000.00000	2000.00	1500.00000	1500.00
0430 2142000 FURNISHING ROCK FILL	600.000	CUYD	20.00000	12000.00	46.00000	27600.00	25.00000	15000.00
0440 2143000 PLACING ROCK FILL	600.000	CUYD	10.00000	6000.00	17.00000	10200.00	15.00000	9000.00
0450 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	8577.00000	8577.00	9000.00000	9000.00	6300.00000	6300.00
0460 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1300.00000	2600.00	1400.00000	2800.00	1300.00000	2600.00
0470 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	250.00000	500.00	275.00000	550.00	250.00000	500.00
0480 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1700.00000	3400.00	1800.00000	3600.00	1700.00000	3400.00
0490 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	50.00000	2500.00	50.00000	2500.00	25.00000	1250.00
0500 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	50.00000	2500.00	40.00000	2000.00	22.00000	1100.00

TABULATION OF BIDS

CALL ORDER : 502
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-502
DISTRICT : 05
COUNTIES : BENTON PETTIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0510 6161047 TYPE III OBJECT MARKER	6.000	EA	100.00000	600.00	110.00000	660.00	100.00000	600.00
0520 6189901 MISC. MOBILIZATION		LUMP	60000.00000	60000.00	30000.00000	30000.00	38000.00000	38000.00
0530 6207001 PAVEMENT MARKING REMOVAL	1152.000	LF	2.78000	3202.56	1.10000	1267.20	2.50000	2880.00
0540 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	30.000	EA	2.00000	60.00	11.00000	330.00	5.00000	150.00
0550 8061016 SEDIMENT REMOVAL	5.000	CUYD	85.00000	425.00	5.50000	27.50	90.00000	450.00
0560 8061019 SILT FENCE	100.000	LF	3.75000	375.00	1.65000	165.00	3.25000	325.00
0570 8061022 TYPE II DITCH CHECK	4.000	EA	275.00000	1100.00	165.00000	660.00	250.00000	1000.00
SECTION TOTALS			$	104,389.56	$	93,359.70	$	84,055.00
SECTION 0006 BR. NO. N07231 - J5B0801D								
0580 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3626.000	SQFT	8.79000	31872.54	8.50000	30821.00	8.40000	30458.40
0590 7034212 SLAB ON STEEL	449.000	SQYD	269.50000	121005.50	300.00000	134700.00	295.00000	132455.00
0600 7034215 SAFETY BARRIER CURB	327.000	LF	96.00000	31392.00	75.00000	24525.00	70.00000	22890.00
0610 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2200.00000	2200.00	6000.00000	6000.00	2200.00000	2200.00
0620 7123610 SLAB DRAIN	32.000	EA	202.00000	6464.00	275.00000	8800.00	300.00000	9600.00
0630 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	45.00000	855.00	90.00000	1710.00	82.00000	1558.00
0640 7129902 MISC. SHEAR CONNECTORS	2000.000	EA	5.61000	11220.00	6.38000	12760.00	6.00000	12000.00
SECTION TOTALS			$	205,009.04	$	219,316.00	$	211,161.40
SECTION 0007 ROADWAY ITEMS BR. NO. N07241 - J5B0801D								
0650 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5.65000	5.65	2000.00000	2000.00	1500.00000	1500.00
0660 2142000 FURNISHING ROCK FILL	800.000	CUYD	20.00000	16000.00	46.00000	36800.00	27.00000	21600.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0670 2143000 PLACING ROCK FILL	800.000	CUYD	10.00000	8000.00	16.00000	12800.00	14.00000	11200.00
0680 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	7313.00000	7313.00	9000.00000	9000.00	7000.00000	7000.00
0690 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1300.00000	2600.00	1400.00000	2800.00	1300.00000	2600.00
0700 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	250.00000	500.00	275.00000	550.00	250.00000	500.00
0710 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1700.00000	3400.00	1800.00000	3600.00	1700.00000	3400.00
0720 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	50.00000	2500.00	50.00000	2500.00	25.00000	1250.00
0730 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	50.00000	2500.00	40.00000	2000.00	35.00000	1750.00
0740 6161047 TYPE III OBJECT MARKER	6.000	EA	100.00000	600.00	110.00000	660.00	100.00000	600.00
0750 6189901 MISC. MOBILIZATION		LUMP	60000.00000	60000.00	30000.00000	30000.00	41000.00000	41000.00
0760 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	2.00000	18.00	11.00000	99.00	5.00000	45.00
0770 8061016 SEDIMENT REMOVAL	5.000	CUYD	85.00000	425.00	5.50000	27.50	80.00000	400.00
0780 8061019 SILT FENCE	100.000	LF	3.75000	375.00	1.65000	165.00	3.25000	325.00
0790 8061022 TYPE II DITCH CHECK	4.000	EA	275.00000	1100.00	165.00000	660.00	250.00000	1000.00
SECTION TOTALS			$	105,336.65	$	103,661.50	$	94,170.00
SECTION 0008 BR. NO. N07241 - J5B0801D								
0800 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5862.000	SQFT	7.24000	42440.88	7.50000	43965.00	7.25000	42499.50
0810 7034212 SLAB ON STEEL	723.000	SQYD	216.00000	156168.00	275.00000	198825.00	290.00000	209670.00
0820 7034215 SAFETY BARRIER CURB	527.000	LF	65.00000	34255.00	70.00000	36890.00	70.00000	36890.00
0830 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3500.00000	3500.00	6000.00000	6000.00	3500.00000	3500.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0840 7123610 SLAB DRAIN	50.000	EA	222.00000	11100.00	275.00000	13750.00	360.00000	18000.00
0850 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	45.00000	855.00	90.00000	1710.00	82.00000	1558.00
0860 7129902 MISC. SHEAR CONNECTORS	1920.000	EA	5.75000	11040.00	6.38000	12249.60	6.50000	12480.00
SECTION TOTALS			$	259,358.88	$	313,389.60	$	324,597.50
SECTION 0009 ROADWAY ITEMS BR. NO. P06111 - J5B0801D								
0870 2022010 REMOVAL OF IMPROVEMENTS		LUMP	450.00000	450.00	2000.00000	2000.00	1500.00000	1500.00
0880 2142000 FURNISHING ROCK FILL	500.000	CUYD	20.00000	10000.00	55.00000	27500.00	25.00000	12500.00
0890 2143000 PLACING ROCK FILL	500.000	CUYD	10.00000	5000.00	16.00000	8000.00	14.00000	7000.00
0900 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	6885.00000	6885.00	9000.00000	9000.00	6300.00000	6300.00
0910 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1300.00000	2600.00	1400.00000	2800.00	1300.00000	2600.00
0920 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	250.00000	500.00	275.00000	550.00	250.00000	500.00
0940 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1700.00000	3400.00	1800.00000	3600.00	1700.00000	3400.00
0950 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	50.00000	2500.00	61.00000	3050.00	25.00000	1250.00
0960 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	50.00000	2500.00	40.00000	2000.00	30.00000	1500.00
0970 6161047 TYPE III OBJECT MARKER	6.000	EA	100.00000	600.00	110.00000	660.00	100.00000	600.00
0980 6189901 MISC. MOBILIZATION		LUMP	60000.00000	60000.00	30000.00000	30000.00	32000.00000	32000.00
0990 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	2.00000	14.00	11.00000	77.00	5.00000	35.00
1000 8061016 SEDIMENT REMOVAL	5.000	CUYD	85.00000	425.00	5.50000	27.50	80.00000	400.00
1010 8061019 SILT FENCE	100.000	LF	3.75000	375.00	1.65000	165.00	3.25000	325.00
1020 8061022 TYPE II DITCH CHECK	4.000	EA	275.00000	1100.00	165.00000	660.00	250.00000	1000.00
SECTION TOTALS			$	96,349.00	$	90,089.50	$	70,910.00
SECTION 0010 BR. NO. P06111 - J5B0801D								

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
1030 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4309.000	SQFT	8.87000	38220.83	7.50000	32317.50	8.50000	36626.50
1040 7034212 SLAB ON STEEL	533.000	SQYD	222.00000	118326.00	300.00000	159900.00	300.00000	159900.00
1050 7034215 SAFETY BARRIER CURB	388.000	LF	77.35000	30011.80	70.00000	27160.00	70.00000	27160.00
1060 7040101 SUBSTRUCTURE REPAIR (FORMED)	9.000	SQFT	175.00000	1575.00	140.00000	1260.00	140.00000	1260.00
1070 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3500.00000	3500.00	6000.00000	6000.00	3500.00000	3500.00
1080 7123610 SLAB DRAIN	36.000	EA	207.00000	7452.00	275.00000	9900.00	300.00000	10800.00
1090 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	45.00000	855.00	90.00000	1710.00	82.00000	1558.00
1100 7129902 MISC. SHEAR CONNECTORS	1888.000	EA	5.65000	10667.20	6.38000	12045.44	6.00000	11328.00
SECTION TOTALS			$	210,607.83	$	250,292.94	$	252,132.50
CONTRACT TOTALS			$	1,782,070.16	$	1,966,854.52	$	1,980,964.60

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

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0012289 Robinson Mechanical Contract UNIT PRICE	AMOUNT	(8) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(9) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A07321 - J5B0801D								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8617.78000	8617.78	6500.00000	6500.00	500.00000	500.00
0020 2142000 FURNISHING ROCK FILL	800.000	CUYD	27.47000	21976.00	38.00000	30400.00	25.00000	20000.00
0030 2143000 PLACING ROCK FILL	800.000	CUYD	9.86000	7888.00	31.00000	24800.00	14.60000	11680.00
0040 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	15151.21000	15151.21	17500.00000	17500.00	33500.00000	33500.00
0050 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	2247.60000	4495.20	1300.00000	2600.00	1450.00000	2900.00
0060 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	295.74000	591.48	250.00000	500.00	277.50000	555.00
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2011.01000	4022.02	1700.00000	3400.00	1885.00000	3770.00
0080 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	22.71000	1135.50	28.00000	1400.00	28.50000	1425.00
0090 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	9.87000	493.50	33.00000	1650.00	16.80000	840.00
0100 6161047 TYPE III OBJECT MARKER	6.000	EA	118.29000	709.74	100.00000	600.00	110.00000	660.00
0110 6189901 MISC. MOBILIZATION		LUMP	38325.17000	38325.17	57000.20000	57000.20	25000.00000	25000.00
0120 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	14.98000	134.82	2.00000	18.00	11.35000	102.15
0130 8061016 SEDIMENT REMOVAL	5.000	CUYD	48.03000	240.15	20.00000	100.00	45.00000	225.00
0140 8061019 SILT FENCE	100.000	LF	2.53000	253.00	3.25000	325.00	3.65000	365.00
0150 8061022 TYPE II DITCH CHECK	4.000	EA	166.50000	666.00	250.00000	1000.00	240.00000	960.00
SECTION TOTALS			$	104,699.57	$	147,793.20	$	102,482.15
SECTION 0002 BR. NO. A07321 - J5B0801D								
0160 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6694.000	SQFT	7.62000	51008.28	8.00000	53552.00	8.75000	58572.50
0170 7034212 SLAB ON STEEL	807.000	SQYD	250.92000	202492.44	260.00000	209820.00	320.00000	258240.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0012289 Robinson Mechanical Contract UNIT PRICE	 AMOUNT	(8) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(9) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0180 7034215 SAFETY BARRIER CURB	545.000	LF	87.91000	47910.95	77.00000	41965.00	70.00000	38150.00
0190 7040101 SUBSTRUCTURE REPAIR (FORMED)	5.000	SQFT	206.07000	1030.35	165.00000	825.00	175.00000	875.00
0200 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	161.65000	3233.00	165.00000	3300.00	175.00000	3500.00
0210 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5323.27000	5323.27	4500.00000	4500.00	5000.00000	5000.00
0220 7123610 SLAB DRAIN	52.000	EA	249.35000	12966.20	230.00000	11960.00	185.00000	9620.00
0230 7126000 NON-DESTRUCTIVE TESTING	41.000	LF	117.52000	4818.32	82.00000	3362.00	39.00000	1599.00
0240 7129902 MISC. SHEAR CONNECTORS	3056.000	EA	3.82000	11673.92	5.50000	16808.00	4.00000	12224.00
0250 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	48.000	LF	201.79000	9685.92	377.00000	18096.00	350.00000	16800.00
SECTION TOTALS			$	350,142.65	$	364,188.00	$	404,580.50
SECTION 0003 ROADWAY ITEMS BR. NO. A36911 - J5B0801D								
0260 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8938.36000	8938.36	10000.00000	10000.00	3800.00000	3800.00
0270 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	15933.14000	15933.14	17500.00000	17500.00	33500.00000	33500.00
0280 6061010 GUARDRAIL TYPE A	600.000	LF	17.74000	10644.00	15.00000	9000.00	16.65000	9990.00
0290 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	2247.60000	8990.40	1300.00000	5200.00	1450.00000	5800.00
0300 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	295.74000	1182.96	250.00000	1000.00	277.50000	1110.00
0310 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2011.01000	8044.04	1700.00000	6800.00	1885.00000	7540.00
0320 6189901 MISC. MOBILIZATION		LUMP	41164.25000	41164.25	37000.00000	37000.00	40000.00000	40000.00
0330 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	14.98000	134.82	2.00000	18.00	23.00000	207.00
0340 8061016 SEDIMENT REMOVAL	5.000	CUYD	48.03000	240.15	20.00000	100.00	45.00000	225.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0012289 Robinson Mechanical Contract UNIT PRICE	AMOUNT	(8) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(9) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
0350 8061019 SILT FENCE	100.000	LF	2.53000	253.00	3.25000	325.00	3.65000	365.00
0360 8061022 TYPE II DITCH CHECK	4.000	EA	217.66000	870.64	250.00000	1000.00	285.00000	1140.00
SECTION TOTALS			$	96,395.76	$	87,943.00	$	103,677.00
SECTION 0004 BR. NO. A36911 - J5B0801D								
0370 2162500 REMOVAL OF EXISTING BRIDGE DECKS	7924.000	SQFT	8.90000	70523.60	7.00000	55468.00	8.00000	63392.00
0380 7034212 SLAB ON STEEL	878.000	SQYD	270.45000	237455.10	245.00000	215110.00	332.00000	291496.00
0390 7034215 SAFETY BARRIER CURB	592.000	LF	88.00000	52096.00	76.00000	44992.00	67.00000	39664.00
0400 7123610 SLAB DRAIN	52.000	EA	249.35000	12966.20	220.00000	11440.00	205.00000	10660.00
0410 7126000 NON-DESTRUCTIVE TESTING	83.000	LF	117.53000	9754.99	82.00000	6806.00	38.80000	3220.40
SECTION TOTALS			$	382,795.89	$	333,816.00	$	408,432.40
SECTION 0005 ROADWAY ITEMS BR. NO. N07231 - J5B0801D								
0420 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8547.99000	8547.99	6500.00000	6500.00	500.00000	500.00
0430 2142000 FURNISHING ROCK FILL	600.000	CUYD	31.83000	19098.00	38.00000	22800.00	23.75000	14250.00
0440 2143000 PLACING ROCK FILL	600.000	CUYD	9.86000	5916.00	31.00000	18600.00	15.00000	9000.00
0450 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	14805.79000	14805.79	17500.00000	17500.00	33500.00000	33500.00
0460 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	2247.60000	4495.20	1300.00000	2600.00	1450.00000	2900.00
0470 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	295.74000	591.48	250.00000	500.00	277.50000	555.00
0480 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2011.01000	4022.02	1700.00000	3400.00	1885.00000	3770.00
0490 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	26.17000	1308.50	28.00000	1400.00	27.50000	1375.00
0500 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	9.87000	493.50	33.00000	1650.00	16.25000	812.50

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0012289 Robinson Mechanical Contract UNIT PRICE	 AMOUNT	(8) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(9) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0510 6161047 TYPE III OBJECT MARKER	6.000	EA	118.29000	709.74	100.00000	600.00	110.00000	660.00
0520 6189901 MISC. MOBILIZATION		LUMP	39094.09000	39094.09	34000.00000	34000.00	27500.00000	27500.00
0530 6207001 PAVEMENT MARKING REMOVAL	1152.000	LF	3.29000	3790.08	2.15000	2476.80	2.40000	2764.80
0540 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	30.000	EA	14.94000	448.20	2.00000	60.00	14.25000	427.50
0550 8061016 SEDIMENT REMOVAL	5.000	CUYD	48.03000	240.15	20.00000	100.00	45.50000	227.50
0560 8061019 SILT FENCE	100.000	LF	2.53000	253.00	3.25000	325.00	3.65000	365.00
0570 8061022 TYPE II DITCH CHECK	4.000	EA	180.40000	721.60	250.00000	1000.00	250.00000	1000.00
SECTION TOTALS			$	104,535.34	$	113,511.80	$	99,607.30
SECTION 0006 BR. NO. N07231 - J5B0801D								
0580 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3626.000	SQFT	7.81000	28319.06	9.00000	32634.00	9.00000	32634.00
0590 7034212 SLAB ON STEEL	449.000	SQYD	264.06000	118562.94	250.00000	112250.00	320.00000	143680.00
0600 7034215 SAFETY BARRIER CURB	327.000	LF	91.27000	29845.29	78.00000	25506.00	74.00000	24198.00
0610 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2602.49000	2602.49	2200.00000	2200.00	2500.00000	2500.00
0620 7123610 SLAB DRAIN	32.000	EA	249.34000	7978.88	220.00000	7040.00	260.00000	8320.00
0630 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	117.55000	2233.45	82.00000	1558.00	38.80000	737.20
0640 7129902 MISC. SHEAR CONNECTORS	2000.000	EA	3.82000	7640.00	5.60000	11200.00	4.50000	9000.00
SECTION TOTALS			$	197,182.11	$	192,388.00	$	221,069.20
SECTION 0007 ROADWAY ITEMS BR. NO. N07241 - J5B0801D								
0650 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8323.23000	8323.23	6500.00000	6500.00	500.00000	500.00
0660 2142000 FURNISHING ROCK FILL	800.000	CUYD	32.08000	25664.00	38.00000	30400.00	22.50000	18000.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0012289 Robinson Mechanical Contract UNIT PRICE	 AMOUNT	(8) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(9) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0670 2143000 PLACING ROCK FILL	800.000	CUYD	9.86000	7888.00	31.00000	24800.00	16.25000	13000.00
0680 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	14525.43000	14525.43	17500.00000	17500.00	33500.00000	33500.00
0690 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	2247.60000	4495.20	1300.00000	2600.00	1450.00000	2900.00
0700 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	295.74000	591.48	250.00000	500.00	277.50000	555.00
0710 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2011.01000	4022.02	1700.00000	3400.00	1885.00000	3770.00
0720 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	26.17000	1308.50	28.00000	1400.00	25.00000	1250.00
0730 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	9.87000	493.50	33.00000	1650.00	16.75000	837.50
0740 6161047 TYPE III OBJECT MARKER	6.000	EA	118.29000	709.74	100.00000	600.00	110.00000	660.00
0750 6189901 MISC. MOBILIZATION		LUMP	39094.09000	39094.09	36000.00000	36000.00	30000.00000	30000.00
0760 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	14.98000	134.82	2.00000	18.00	12.00000	108.00
0770 8061016 SEDIMENT REMOVAL	5.000	CUYD	48.03000	240.15	20.00000	100.00	45.25000	226.25
0780 8061019 SILT FENCE	100.000	LF	2.53000	253.00	3.25000	325.00	3.65000	365.00
0790 8061022 TYPE II DITCH CHECK	4.000	EA	180.40000	721.60	250.00000	1000.00	250.00000	1000.00
SECTION TOTALS			$	108,464.76	$	126,793.00	$	106,671.75
SECTION 0008 BR. NO. N07241 - J5B0801D								
0800 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5862.000	SQFT	8.02000	47013.24	7.00000	41034.00	9.00000	52758.00
0810 7034212 SLAB ON STEEL	723.000	SQYD	263.66000	190626.18	245.00000	177135.00	320.00000	231360.00
0820 7034215 SAFETY BARRIER CURB	527.000	LF	88.06000	46407.62	77.00000	40579.00	74.00000	38998.00
0830 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4140.32000	4140.32	3500.00000	3500.00	4000.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0012289 Robinson Mechanical Contract UNIT PRICE	 AMOUNT	(8) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(9) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0840 7123610 SLAB DRAIN	50.000	EA	249.34000	12467.00	220.00000	11000.00	256.00000	12800.00
0850 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	117.55000	2233.45	82.00000	1558.00	38.80000	737.20
0860 7129902 MISC. SHEAR CONNECTORS	1920.000	EA	3.82000	7334.40	5.60000	10752.00	4.50000	8640.00
SECTION TOTALS			$	310,222.21	$	285,558.00	$	349,293.20
SECTION 0009 ROADWAY ITEMS BR. NO. P06111 - J5B0801D								
0870 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8323.23000	8323.23	6500.00000	6500.00	500.00000	500.00
0880 2142000 FURNISHING ROCK FILL	500.000	CUYD	18.25000	9125.00	38.00000	19000.00	20.00000	10000.00
0890 2143000 PLACING ROCK FILL	500.000	CUYD	9.86000	4930.00	31.00000	15500.00	16.75000	8375.00
0900 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	14525.43000	14525.43	17500.00000	17500.00	30000.00000	30000.00
0910 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	2247.60000	4495.20	1300.00000	2600.00	1450.00000	2900.00
0920 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	295.74000	591.48	250.00000	500.00	277.50000	555.00
0940 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2011.01000	4022.02	1700.00000	3400.00	1885.00000	3770.00
0950 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	24.04000	1202.00	28.00000	1400.00	21.85000	1092.50
0960 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	9.87000	493.50	33.00000	1650.00	16.80000	840.00
0970 6161047 TYPE III OBJECT MARKER	6.000	EA	118.29000	709.74	100.00000	600.00	110.00000	660.00
0980 6189901 MISC. MOBILIZATION		LUMP	39094.09000	39094.09	40000.00000	40000.00	30000.00000	30000.00
0990 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	14.87000	104.09	2.00000	14.00	13.00000	91.00
1000 8061016 SEDIMENT REMOVAL	5.000	CUYD	48.03000	240.15	20.00000	100.00	45.25000	226.25
1010 8061019 SILT FENCE	100.000	LF	2.53000	253.00	3.25000	325.00	3.65000	365.00
1020 8061022 TYPE II DITCH CHECK	4.000	EA	177.15000	708.60	250.00000	1000.00	250.00000	1000.00
SECTION TOTALS			$	88,817.53	$	110,089.00	$	90,374.75
SECTION 0010 BR. NO. P06111 - J5B0801D								

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0012289 Robinson Mechanical Contract UNIT PRICE	 AMOUNT	(8) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(9) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
1030 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4309.000	SQFT	8.05000	34687.45	11.00000	47399.00	9.00000	38781.00
1040 7034212 SLAB ON STEEL	533.000	SQYD	276.83000	147550.39	245.00000	130585.00	322.00000	171626.00
1050 7034215 SAFETY BARRIER CURB	388.000	LF	90.08000	34951.04	77.00000	29876.00	75.00000	29100.00
1060 7040101 SUBSTRUCTURE REPAIR (FORMED)	9.000	SQFT	206.10000	1854.90	165.00000	1485.00	150.00000	1350.00
1070 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4140.32000	4140.32	3500.00000	3500.00	3880.00000	3880.00
1080 7123610 SLAB DRAIN	36.000	EA	249.34000	8976.24	220.00000	7920.00	185.00000	6660.00
1090 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	117.55000	2233.45	82.00000	1558.00	38.80000	737.20
1100 7129902 MISC. SHEAR CONNECTORS	1888.000	EA	3.82000	7212.16	5.50000	10384.00	4.25000	8024.00
SECTION TOTALS			$	241,605.95	$	232,707.00	$	260,158.20
CONTRACT TOTALS			$	1,984,861.77	$	1,994,787.00	$	2,146,346.45

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A07321 - J5B0801D								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	13756.30000	13756.30				
0020 2142000 FURNISHING ROCK FILL	800.000	CUYD	37.26000	29808.00				
0030 2143000 PLACING ROCK FILL	800.000	CUYD	18.48000	14784.00				
0040 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	11691.24000	11691.24				
0050 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1374.19000	2748.38				
0060 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	264.27000	528.54				
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1797.02000	3594.04				
0080 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	37.26000	1863.00				
0090 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	51.68000	2584.00				
0100 6161047 TYPE III OBJECT MARKER	6.000	EA	105.71000	634.26				
0110 6189901 MISC. MOBILIZATION		LUMP	37502.63000	37502.63				
0120 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	5.29000	47.61				
0130 8061016 SEDIMENT REMOVAL	5.000	CUYD	27.68000	138.40				
0140 8061019 SILT FENCE	100.000	LF	8.86000	886.00				
0150 8061022 TYPE II DITCH CHECK	4.000	EA	132.85000	531.40				
SECTION TOTALS			$	121,097.80	$		$	
SECTION 0002 BR. NO. A07321 - J5B0801D								
0160 2162500 REMOVAL OF EXISTING BRIDGE DECKS	6694.000	SQFT	15.54000	104024.76				
0170 7034212 SLAB ON STEEL	807.000	SQYD	261.31000	210877.17				

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 7034215 SAFETY BARRIER CURB	545.000	LF	68.19000	37163.55				
0190 7040101 SUBSTRUCTURE REPAIR (FORMED)	5.000	SQFT	319.80000	1599.00				
0200 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	295.64000	5912.80				
0210 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5813.89000	5813.89				
0220 7123610 SLAB DRAIN	52.000	EA	329.44000	17130.88				
0230 7126000 NON-DESTRUCTIVE TESTING	41.000	LF	86.68000	3553.88				
0240 7129902 MISC. SHEAR CONNECTORS	3056.000	EA	5.58000	17052.48				
0250 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	48.000	LF	462.82000	22215.36				
SECTION TOTALS			$	425,343.77	$		$	
SECTION 0003 ROADWAY ITEMS BR. NO. A36911 - J5B0801D								
0260 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1185.68000	1185.68				
0270 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	11179.25000	11179.25				
0280 6061010 GUARDRAIL TYPE A	600.000	LF	15.86000	9516.00				
0290 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1374.19000	5496.76				
0300 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	264.27000	1057.08				
0310 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1797.02000	7188.08				
0320 6189901 MISC. MOBILIZATION		LUMP	32622.21000	32622.21				
0330 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	5.29000	47.61				
0340 8061016 SEDIMENT REMOVAL	5.000	CUYD	27.68000	138.40				

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 8061019 SILT FENCE	100.000	LF	8.73000	873.00				
0360 8061022 TYPE II DITCH CHECK	4.000	EA	132.85000	531.40				
SECTION TOTALS			$	69,835.47	$		$	
SECTION 0004 BR. NO. A36911 - J5B0801D								
0370 2162500 REMOVAL OF EXISTING BRIDGE DECKS	7924.000	SQFT	20.21000	160144.04				
0380 7034212 SLAB ON STEEL	878.000	SQYD	255.37000	224214.86				
0390 7034215 SAFETY BARRIER CURB	592.000	LF	65.37000	38699.04				
0400 7123610 SLAB DRAIN	52.000	EA	329.44000	17130.88				
0410 7126000 NON-DESTRUCTIVE TESTING	83.000	LF	86.68000	7194.44				
SECTION TOTALS			$	447,383.26	$		$	
SECTION 0005 ROADWAY ITEMS BR. NO. N07231 - J5B0801D								
0420 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1185.68000	1185.68				
0430 2142000 FURNISHING ROCK FILL	600.000	CUYD	37.26000	22356.00				
0440 2143000 PLACING ROCK FILL	600.000	CUYD	17.70000	10620.00				
0450 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	11179.25000	11179.25				
0460 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1374.19000	2748.38				
0470 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	264.27000	528.54				
0480 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1797.02000	3594.04				
0490 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	37.26000	1863.00				
0500 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	49.29000	2464.50				

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 6161047 TYPE III OBJECT MARKER	6.000	EA	105.71000	634.26				
0520 6189901 MISC. MOBILIZATION		LUMP	32622.21000	32622.21				
0530 6207001 PAVEMENT MARKING REMOVAL	1152.000	LF	5.29000	6094.08				
0540 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	30.000	EA	5.29000	158.70				
0550 8061016 SEDIMENT REMOVAL	5.000	CUYD	27.68000	138.40				
0560 8061019 SILT FENCE	100.000	LF	8.29000	829.00				
0570 8061022 TYPE II DITCH CHECK	4.000	EA	132.85000	531.40				
SECTION TOTALS			$	97,547.44	$		$	
SECTION 0006 BR. NO. N07231 - J5B0801D								
0580 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3626.000	SQFT	19.28000	69909.28				
0590 7034212 SLAB ON STEEL	449.000	SQYD	324.34000	145628.66				
0600 7034215 SAFETY BARRIER CURB	327.000	LF	70.75000	23135.25				
0610 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5813.89000	5813.89				
0620 7123610 SLAB DRAIN	32.000	EA	336.23000	10759.36				
0630 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	86.68000	1646.92				
0640 7129902 MISC. SHEAR CONNECTORS	2000.000	EA	5.58000	11160.00				
SECTION TOTALS			$	268,053.36	$		$	
SECTION 0007 ROADWAY ITEMS BR. NO. N07241 - J5B0801D								
0650 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1185.68000	1185.68				
0660 2142000 FURNISHING ROCK FILL	800.000	CUYD	37.26000	29808.00				

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 2143000 PLACING ROCK FILL	800.000	CUYD	17.70000	14160.00				
0680 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	11179.25000	11179.25				
0690 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1374.19000	2748.38				
0700 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	264.27000	528.54				
0710 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1797.02000	3594.04				
0720 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	37.26000	1863.00				
0730 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	49.29000	2464.50				
0740 6161047 TYPE III OBJECT MARKER	6.000	EA	105.71000	634.26				
0750 6189901 MISC. MOBILIZATION		LUMP	32622.21000	32622.21				
0760 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	5.29000	47.61				
0770 8061016 SEDIMENT REMOVAL	5.000	CUYD	27.68000	138.40				
0780 8061019 SILT FENCE	100.000	LF	8.29000	829.00				
0790 8061022 TYPE II DITCH CHECK	4.000	EA	132.85000	531.40				
SECTION TOTALS			$	102,334.27	$		$	
SECTION 0008 BR. NO. N07241 - J5B0801D								
0800 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5862.000	SQFT	17.99000	105457.38				
0810 7034212 SLAB ON STEEL	723.000	SQYD	296.18000	214138.14				
0820 7034215 SAFETY BARRIER CURB	527.000	LF	67.88000	35772.76				
0830 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5813.89000	5813.89				

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0840 7123610 SLAB DRAIN	50.000	EA	360.91000	18045.50				
0850 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	86.68000	1646.92				
0860 7129902 MISC. SHEAR CONNECTORS	1920.000	EA	5.58000	10713.60				
SECTION TOTALS			$	391,588.19	$		$	
SECTION 0009 ROADWAY ITEMS BR. NO. P06111 - J5B0801D								
0870 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1185.68000	1185.68				
0880 2142000 FURNISHING ROCK FILL	500.000	CUYD	37.26000	18630.00				
0890 2143000 PLACING ROCK FILL	500.000	CUYD	17.70000	8850.00				
0900 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	11179.25000	11179.25				
0910 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1374.19000	2748.38				
0920 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	264.27000	528.54				
0940 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1797.02000	3594.04				
0950 6113010 FURNISHING TYPE 1 ROCK BLANKET	50.000	CUYD	37.26000	1863.00				
0960 6113030 PLACING TYPE 1 ROCK BLANKET	50.000	CUYD	49.29000	2464.50				
0970 6161047 TYPE III OBJECT MARKER	6.000	EA	105.71000	634.26				
0980 6189901 MISC. MOBILIZATION		LUMP	32622.21000	32622.21				
0990 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	5.29000	37.03				
1000 8061016 SEDIMENT REMOVAL	5.000	CUYD	27.68000	138.40				
1010 8061019 SILT FENCE	100.000	LF	8.29000	829.00				
1020 8061022 TYPE II DITCH CHECK	4.000	EA	132.85000	531.40				
SECTION TOTALS			$	85,835.69	$		$	
SECTION 0010 BR. NO. P06111 - J5B0801D								

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 090320-502 COUNTIES : BENTON PETTIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1030 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4309.000	SQFT	17.06000	73511.54				
1040 7034212 SLAB ON STEEL	533.000	SQYD	321.99000	171620.67				
1050 7034215 SAFETY BARRIER CURB	388.000	LF	68.58000	26609.04				
1060 7040101 SUBSTRUCTURE REPAIR (FORMED)	9.000	SQFT	241.59000	2174.31				
1070 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5813.89000	5813.89				
1080 7123610 SLAB DRAIN	36.000	EA	389.12000	14008.32				
1090 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	86.68000	1646.92				
1100 7129902 MISC. SHEAR CONNECTORS	1888.000	EA	5.58000	10535.04				
SECTION TOTALS			$	305,919.73	$		$	
CONTRACT TOTALS			$	2,314,938.98	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 506
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-506
DISTRICT : 05
CONTRACT TIME : 04/12/10 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE
COUNTIES : SALINE LAFAYETTE COOPER OTHERS
PROJECT(S) : J2I2161J

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 672,012.50	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 1,072,549.50	159.6026%

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 506
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-506
DISTRICT : 05

COUNTIES : SALINE LAFAYETTE
COOPER OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2I2161J							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	93.10000	27930.00	142.10000	42630.00		
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	122.00000	12200.00	542.85000	54285.00		
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	95.00000	28500.00	159.30000	47790.00		
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	113.85000	17077.50	489.72000	73458.00		
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	85.90000	68720.00	103.33000	82664.00		
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	80.80000	113120.00	96.49000	135086.00		
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	102.80000	30840.00	201.43000	60429.00		
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	121.70000	18255.00	648.89000	97333.50		
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	93.70000	74960.00	131.03000	104824.00		
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	88.60000	124040.00	120.62000	168868.00		
0110 4071005 TACK COAT	400.000 GAL	2.55000	1020.00	2.78000	1112.00		
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	6000.00000	18000.00	9000.00000	27000.00		
0130 6189902 MISC. MOB-COLDMILL & RESURF. (15-1000 TONS)	3.000 EA	8000.00000	24000.00	7300.00000	21900.00		
0140 6189902 MISC. MOB-COLDMILL & RESURF. (OVER 1000 TONS)	1.000 EA	8000.00000	8000.00	7300.00000	7300.00		
0150 6189902 MISC. MOB-RESURFACING ONLY (15-1000 TONS)	3.000 EA	6000.00000	18000.00	5400.00000	16200.00		

TABULATION OF BIDS

CALL ORDER : 506 | CONTRACT ID : 090320-506 | COUNTIES : SALINE, LAFAYETTE
LETTING DATE : 03/20/09 11:00 a.m. | DISTRICT : 05 | COOPER, OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 6189902 MISC. MOB-RESURFACING ONLY (OVER 1000 TONS)	1.000 EA	6000.00000	6000.00	5400.00000	5400.00		
0170 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	6000.00000	18000.00	10400.00000	31200.00		
0180 6189902 MISC. OFF SEASON REPAIR	3.000 EA	10000.00000	30000.00	18700.00000	56100.00		
0190 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	2.00000	7000.00	1.94000	6790.00		
0200 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.15000	10750.00	2.23000	11150.00		
0210 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	3.10000	12400.00	3.56000	14240.00		
0220 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	6.40000	3200.00	13.58000	6790.00		
SECTION TOTALS		$	672,012.50	$	1,072,549.50	$	
CONTRACT TOTALS		$	672,012.50	$	1,072,549.50	$	

VENDOR RANKING

CALL ORDER : 507
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-507
DISTRICT : 05
CONTRACT TIME : 04/12/10 COMPLETION DATE
COUNTIES : COOPER BOONE CALLAWAY
CONTRACT DESCRIPTION : RURAL ROUTE
PROJECT(S) : J2I2161K

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 667,500.00	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 1,072,549.50	160.6816%

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STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 507
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-507
DISTRICT : 05

COUNTIES : COOPER BOONE
CALLAWAY

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 - J2I2161K							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	86.15000	25845.00	142.10000	42630.00		
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	114.30000	11430.00	542.85000	54285.00		
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	95.35000	28605.00	159.30000	47790.00		
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	115.60000	17340.00	489.72000	73458.00		
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	85.50000	68400.00	103.33000	82664.00		
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	80.00000	112000.00	96.49000	135086.00		
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	103.30000	30990.00	201.43000	60429.00		
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	123.60000	18540.00	648.89000	97333.50		
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	93.50000	74800.00	131.03000	104824.00		
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	88.00000	123200.00	120.62000	168868.00		
0110 4071005 TACK COAT	400.000 GAL	2.50000	1000.00	2.78000	1112.00		
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	6000.00000	18000.00	9000.00000	27000.00		
0130 6189902 MISC. MOB-COLDMILL & RESURF. (15-1000 TONS)	3.000 EA	8000.00000	24000.00	7300.00000	21900.00		
0140 6189902 MISC. MOB-COLDMILL & RESURF. (OVER 1000 TONS)	1.000 EA	8000.00000	8000.00	7300.00000	7300.00		
0150 6189902 MISC. MOB-RESURFACING ONLY (15-1000 TONS)	3.000 EA	6000.00000	18000.00	5400.00000	16200.00		

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 090320-507 COUNTIES : COOPER BOONE
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05 CALLAWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 6189902 MISC. MOB-RESURFACING ONLY (OVER 1000 TONS)	1.000 EA	6000.00000	6000.00	5400.00000	5400.00		
0170 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	6000.00000	18000.00	10400.00000	31200.00		
0180 6189902 MISC. OFF SEASON REPAIR	3.000 EA	10000.00000	30000.00	18700.00000	56100.00		
0190 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	2.00000	7000.00	1.94000	6790.00		
0200 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.15000	10750.00	2.23000	11150.00		
0210 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	3.10000	12400.00	3.56000	14240.00		
0220 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	6.40000	3200.00	13.58000	6790.00		
SECTION TOTALS		$	667,500.00	$	1,072,549.50	$	
CONTRACT TOTALS		$	667,500.00	$	1,072,549.50	$	

VENDOR RANKING

CALL ORDER : 508 CONTRACT ID : 090320-508 COUNTIES : MONTGOMERY WARREN
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05 ST CHARLES OTHERS
CONTRACT TIME : 04/12/10 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2I2161L

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 508,600.00	100.0000%
2	0011270	Pace Construction Company, LLC	$ 548,550.00	107.8549%
3	0010426	Mid-River Asphalt, Inc.	$ 619,800.00	121.8639%
4	0011146	APAC-Missouri, Inc.	$ 1,072,549.50	210.8827%

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TABULATION OF BIDS

CALL ORDER : 508
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-508
DISTRICT : 05
COUNTIES : MONTGOMERY WARREN
ST CHARLES OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010426 Mid-River Asphalt, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2I2161L							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	69.00000	20700.00	62.00000	18600.00	97.00000	29100.00
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	79.00000	7900.00	82.75000	8275.00	116.00000	11600.00
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	80.00000	24000.00	77.75000	23325.00	99.00000	29700.00
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	100.00000	15000.00	95.00000	14250.00	116.00000	17400.00
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	72.00000	57600.00	67.50000	54000.00	82.00000	65600.00
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	65.00000	91000.00	68.25000	95550.00	75.00000	105000.00
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	85.00000	25500.00	86.50000	25950.00	107.00000	32100.00
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	100.00000	15000.00	103.50000	15525.00	124.00000	18600.00
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	77.00000	61600.00	76.00000	60800.00	90.00000	72000.00
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	72.00000	100800.00	77.00000	107800.00	83.00000	116200.00
0110 4071005 TACK COAT	400.000 GAL	5.00000	2000.00	3.00000	1200.00	5.00000	2000.00
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	3000.00000	9000.00	3000.00000	9000.00	1000.00000	3000.00
0130 6189902 MISC. MOB-COLDMILL & RESURF. (15-1000 TONS)	3.000 EA	4000.00000	12000.00	11000.00000	33000.00	10000.00000	30000.00
0140 6189902 MISC. MOB-COLDMILL & RESURF. (OVER 1000 TONS)	1.000 EA	1000.00000	1000.00	14500.00000	14500.00	10000.00000	10000.00
0150 6189902 MISC. MOB-RESURFACING ONLY (15-1000 TONS)	3.000 EA	3500.00000	10500.00	6500.00000	19500.00	2500.00000	7500.00

TABULATION OF BIDS

CALL ORDER : 508 CONTRACT ID : 090320-508 COUNTIES : MONTGOMERY WARREN
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 05 ST CHARLES OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010426 Mid-River Asphalt, Inc. UNIT PRICE	 AMOUNT
0160 6189902 MISC. MOB-RESURFACING ONLY (OVER 1000 TONS)	1.000 EA	1000.00000	1000.00	10000.00000	10000.00	3000.00000	3000.00
0170 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	1500.00000	4500.00	1100.00000	3300.00	7000.00000	21000.00
0180 6189902 MISC. OFF SEASON REPAIR	3.000 EA	5000.00000	15000.00	1000.00000	3000.00	1500.00000	4500.00
0190 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	3.00000	10500.00	1.50000	5250.00	2.00000	7000.00
0200 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	3.00000	15000.00	2.00000	10000.00	3.00000	15000.00
0210 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	2.00000	8000.00	2.90000	11600.00	4.00000	16000.00
0220 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	2.00000	1000.00	8.25000	4125.00	7.00000	3500.00
SECTION TOTALS		$	508,600.00	$	548,550.00	$	619,800.00
CONTRACT TOTALS		$	508,600.00	$	548,550.00	$	619,800.00

TABULATION OF BIDS

CALL ORDER : 508
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-508
DISTRICT : 05
COUNTIES : MONTGOMERY WARREN ST CHARLES OTHERS

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 - J2I2161L							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	142.10000	42630.00				
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	542.85000	54285.00				
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	159.30000	47790.00				
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	489.72000	73458.00				
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	103.33000	82664.00				
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	96.49000	135086.00				
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	201.43000	60429.00				
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	648.89000	97333.50				
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	131.03000	104824.00				
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	120.62000	168868.00				
0110 4071005 TACK COAT	400.000 GAL	2.78000	1112.00				
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	9000.00000	27000.00				
0130 6189902 MISC. MOB-COLDMILL & RESURF. (15-1000 TONS)	3.000 EA	7300.00000	21900.00				
0140 6189902 MISC. MOB-COLDMILL & RESURF. (OVER 1000 TONS)	1.000 EA	7300.00000	7300.00				
0150 6189902 MISC. MOB-RESURFACING ONLY (15-1000 TONS)	3.000 EA	5400.00000	16200.00				

TABULATION OF BIDS

CALL ORDER : 508
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-508
DISTRICT : 05

COUNTIES : MONTGOMERY WARREN
ST CHARLES OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6189902 MISC. MOB-RESURFACING ONLY (OVER 1000 TONS)	1.000 EA	5400.00000	5400.00				
0170 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	10400.00000	31200.00				
0180 6189902 MISC. OFF SEASON REPAIR	3.000 EA	18700.00000	56100.00				
0190 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	1.94000	6790.00				
0200 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.23000	11150.00				
0210 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	3.56000	14240.00				
0220 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	13.58000	6790.00				
SECTION TOTALS		$	1,072,549.50	$		$	
CONTRACT TOTALS		$	1,072,549.50	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

DATE : 03/20/09
PAGE : 601 -1

VENDOR RANKING

CALL ORDER : 601
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT DESCRIPTION :

CONTRACT ID : 090320-601
DISTRICT : 06
CONTRACT TIME : 12/01/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : FRANKLIN
JEFFERSON

PROJECT(S) : J6L0900B
J6L0900E
J6L0900F

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 1,015,000.00	100.0000%
2	0010307	N. B. West Contracting Company	$ 1,069,999.00	105.4186%
3	0020367	Jokerst Paving & Contracting, Inc.	$ 1,139,898.54	112.3053%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-601
DISTRICT : 06

COUNTIES : FRANKLIN
JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0020367 Jokerst Paving & Contracting, UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	9281.800	TONS	44.75000	415360.55	46.00000	426962.80	49.60000	460377.28
0020 4071005 TACK COAT	6670.000	GAL	1.85000	12339.50	3.50000	23345.00	1.85000	12339.50
0030 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	22.000	CUYD	27.50000	605.00	40.00000	880.00	32.00000	704.00
0040 6096041 PLACING TYPE 1 ROCK DITCH LINER	22.000	CUYD	92.00000	2024.00	30.00000	660.00	38.00000	836.00
0050 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	80.000	SQYD	5.05000	404.00	1.00000	80.00	5.00000	400.00
0060 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	77.000	SQYD	1.25000	96.25	1.00000	77.00	6.00000	462.00
0070 6139905 MISC. REMOVE MATERIAL FOR BIT PAVT REPAIR	770.000	SQYD	20.00000	15400.00	24.25000	18672.50	28.00000	21560.00
0080 6139910 MISC. FURN. & PLACE MATERIAL FOR PAVT REPAIR	325.500	TONS	82.50000	26853.75	90.00000	29295.00	88.00000	28644.00
0090 6161005 CONSTRUCTION SIGNS	495.000	SQFT	6.50000	3217.50	5.00000	2475.00	5.50000	2722.50
0100 6181000 MOBILIZATION		LUMP	8500.00000	8500.00	8810.00000	8810.00	20000.00000	20000.00
0110 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	109085.000	LF	0.09000	9817.65	0.10000	10908.50	0.11000	11999.35
0120 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	109085.000	LF	0.09000	9817.65	0.10000	10908.50	0.11000	11999.35
0130 7319902 MISC. SPECIAL DROP INLET	1.000	EA	4300.00000	4300.00	6800.00000	6800.00	2900.00000	2900.00
SECTION TOTALS			$	508,735.85	$	539,874.30	$	574,943.98
SECTION 0002 ROADWAY ITEMS - J6L0900E								
0140 3105003 GRAVEL (A) OR CRUSHED STONE (B)	576.000	SQYD	14.00000	8064.00	20.00000	11520.00	16.50000	9504.00

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-601
DISTRICT : 06

COUNTIES : FRANKLIN
JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0020367 Jokerst Paving & Contracting, UNIT PRICE	 AMOUNT
0150 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7965.200	TONS	45.15000	359628.78	46.00000	366399.20	49.90000	397463.48
0160 4071005 TACK COAT	7540.000	GAL	1.85000	13949.00	3.50000	26390.00	1.85000	13949.00
0170 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	154.000	SQYD	20.20000	3110.80	1.00000	154.00	5.00000	770.00
0180 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	77.000	SQYD	2.55000	196.35	1.00000	77.00	6.00000	462.00
0190 6139905 MISC. REMOVE MATERIAL FOR BIT PAVT REPAIR	770.000	SQYD	20.00000	15400.00	24.25000	18672.50	28.00000	21560.00
0200 6139910 MISC. FURN. & PLACE MATERIAL FOR PAVT REPAIR	337.900	TONS	81.00000	27369.90	90.00000	30411.00	88.00000	29735.20
0210 6161005 CONSTRUCTION SIGNS	495.000	SQFT	6.50000	3217.50	5.00000	2475.00	5.50000	2722.50
0220 6181000 MOBILIZATION		LUMP	8500.00000	8500.00	8392.20000	8392.20	20500.00000	20500.00
0230 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	110141.000	LF	0.09000	9912.69	0.10000	11014.10	0.11000	12115.51
0240 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	110141.000	LF	0.09000	9912.69	0.10000	11014.10	0.11000	12115.51
0250 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1878.000	SQYD	3.70000	6948.60	3.80000	7136.40	3.30000	6197.40
SECTION TOTALS			$	466,210.31	$	493,655.50	$	527,094.60
SECTION 0003 ROADWAY ITEMS - J6L0900F								
0260 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	622.100	TONS	46.00000	28616.60	46.00000	28616.60	51.00000	31727.10
0270 4071005 TACK COAT	450.000	GAL	1.90000	855.00	3.50000	1575.00	1.85000	832.50
0280 6161005 CONSTRUCTION SIGNS	267.000	SQFT	6.50000	1735.50	5.00000	1335.00	5.50000	1468.50

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-601
DISTRICT : 06

COUNTIES : FRANKLIN
JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0020367 Jokerst Paving & Contracting, UNIT PRICE	 AMOUNT
0290 6181000 MOBILIZATION		LUMP	7548.40000	7548.40	3500.00000	3500.00	2245.00000	2245.00
0300 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7213.000	LF	0.09000	649.17	0.10000	721.30	0.11000	793.43
0310 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7213.000	LF	0.09000	649.17	0.10000	721.30	0.11000	793.43
SECTION TOTALS			$	40,053.84	$	36,469.20	$	37,859.96
CONTRACT TOTALS			$	1,015,000.00	$	1,069,999.00	$	1,139,898.54

MISSOURI DEPARTMENT OF TRANSPORTATION

DATE : 03/20/09
PAGE : 602 -1

VENDOR RANKING

CALL ORDER : 602
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-602
DISTRICT : 06
CONTRACT TIME : 09/25/09 COMPLETION DATE
URBAN ROUTE
COUNTIES : JEFFERSON
PROJECT(S) : J6S2184

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 201,476.00	100.0000%
2	0011422	Electrico, Inc.	$ 226,820.00	112.5792%
3	0010349	T.G.B., Inc.	$ 229,426.30	113.8728%
4	0010233	Meyer Electric Company, Inc.	$ 232,265.90	115.2822%
5	0025731	Custom Lighting Services, LLC	$ 253,321.05	125.7326%

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-602
DISTRICT : 06

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0011422 Electrico, Inc. UNIT PRICE	AMOUNT	(3) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S2184								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	20732.95000	20732.95	10500.00000	10500.00	6500.00000	6500.00
0020 6161005 CONSTRUCTION SIGNS	208.000	SQFT	5.00000	1040.00	10.00000	2080.00	6.00000	1248.00
0030 6161025 CHANNELIZER (TRIM LINE)	60.000	EA	5.00000	300.00	20.00000	1200.00	25.00000	1500.00
0040 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	18.000	EA	10.00000	180.00	75.00000	1350.00	50.00000	900.00
0050 6161040 FLASHING ARROW PANEL	2.000	EA	100.00000	200.00	600.00000	1200.00	250.00000	500.00
0060 6161070 TUBULAR MARKER	5.000	EA	122.00000	610.00	25.00000	125.00	115.00000	575.00
0070 6181000 MOBILIZATION		LUMP	8760.85000	8760.85	5000.00000	5000.00	10000.00000	10000.00
0080 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	86.000	LF	22.00000	1892.00	45.00000	3870.00	25.00000	2150.00
SECTION TOTALS			$	33,715.80	$	25,325.00	$	23,373.00
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S2184								
0090 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	93.000	LF	12.65000	1176.45	11.00000	1023.00	11.65000	1083.45
0100 9014003 CONDUIT, 3 IN. RIGID, PUSHED	215.000	LF	16.30000	3504.50	25.00000	5375.00	26.00000	5590.00
0110 9015020 TRENCHING TYPE II	1740.000	LF	3.40000	5916.00	5.00000	8700.00	5.75000	10005.00
0120 9016110 PULL BOX, PREFORMED CLASS 1	4.000	EA	511.00000	2044.00	800.00000	3200.00	995.00000	3980.00
0130 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	720.000	LF	0.27000	194.40	1.00000	720.00	1.90000	1368.00
0140 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2300.000	LF	1.92000	4416.00	4.00000	9200.00	5.80000	13340.00
0150 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.000	EA	1102.00000	8816.00	1100.00000	8800.00	1200.00000	9600.00

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-602
DISTRICT : 06
COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0011422 Electrico, Inc. UNIT PRICE	 AMOUNT	(3) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT
0160 9019902 MISC. 45 FT. TENON MOUNT POLES	8.000	EA	2174.00000	17392.00	2400.00000	19200.00	1600.00000	12800.00
0170 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	1.000	EA	5833.00000	5833.00	7200.00000	7200.00	5200.00000	5200.00
0180 9019902 MISC. TENON MOUNT LUMINAIRES 400W HP SODIUM	8.000	EA	604.00000	4832.00	800.00000	6400.00	550.00000	4400.00
SECTION TOTALS			$	54,124.35	$	69,818.00	$	67,366.45
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S2184								
0190 9020513 SIGNAL HEAD, TYPE 3B	8.000	EA	837.00000	6696.00	1000.00000	8000.00	850.00000	6800.00
0200 9023215 POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.000	EA	3559.00000	3559.00	4400.00000	4400.00	4000.00000	4000.00
0210 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.000	EA	7839.00000	7839.00	8800.00000	8800.00	9800.00000	9800.00
0220 9023355 POST, TYPE B, LONGEST ARM 55 FT.	1.000	EA	13887.00000	13887.00	15000.00000	15000.00	14500.00000	14500.00
0230 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	2.000	EA	0.00000	0.00	150.00000	300.00	135.00000	270.00
0240 9025020 CONDUIT, 1 IN., LOOP DETECTOR	80.000	LF	0.00000	0.00	5.00000	400.00	12.00000	960.00
0250 9025200 CONDUIT, 2 IN., TRENCH	1523.000	LF	0.10000	152.30	9.00000	13707.00	7.00000	10661.00
0260 9025300 CONDUIT, 3 IN., TRENCH	109.000	LF	12.65000	1378.85	10.00000	1090.00	11.65000	1269.85
0270 9027200 CONDUIT, 2 IN., PUSHED	193.000	LF	0.10000	19.30	20.00000	3860.00	25.00000	4825.00
0280 9027300 CONDUIT, 3 IN., PUSHED	128.000	LF	16.30000	2086.40	22.00000	2816.00	35.00000	4480.00
0290 9028220 CABLE, 12 AWG 1 CONDUCTOR, POWER	100.000	LF	0.28000	28.00	1.09000	109.00	1.15000	115.00
0300 9028311 CABLE, 16 AWG 7 CONDUCTOR	2180.000	LF	1.64000	3575.20	1.50000	3270.00	1.50000	3270.00
0310 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	240.000	LF	1.40000	336.00	4.00000	960.00	1.75000	420.00
0320 9028500 CABLE, LOOP DETECTOR, IN DUCT	1190.000	LF	0.00000	0.00	3.00000	3570.00	5.00000	5950.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 090320-602 COUNTIES : JEFFERSON
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0011422 Electrico, Inc. UNIT PRICE	AMOUNT	(3) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT
0330 9028510 CABLE, LOOP DETECTOR, LEAD-IN	5660.000	LF	0.00000	0.00	1.00000	5660.00	1.25000	7075.00
0340 9028810 PULL BOX, PREFORMED CLASS 1	7.000	EA	0.00000	0.00	800.00000	5600.00	995.00000	6965.00
0350 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1165.00000	2330.00	1000.00000	2000.00	1125.00000	2250.00
0360 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1389.00000	1389.00	1300.00000	1300.00	1470.00000	1470.00
0370 9028816 PULL BOX, PREFORMED CLASS 5	1.000	EA	1421.00000	1421.00	1500.00000	1500.00	1350.00000	1350.00
0380 9029100 BASE, CONCRETE	11.800	CUYD	1436.00000	16944.80	1225.00000	14455.00	1270.00000	14986.00
0390 9029901 MISC. SIGNAL CABINET REPLACEMENT		LUMP	8232.00000	8232.00	9000.00000	9000.00	8200.00000	8200.00
0400 9029902 MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	1.000	EA	42650.00000	42650.00	20000.00000	20000.00	24000.00000	24000.00
0410 9109902 MISC. UNDERGROUND FIBER OPTIC SPLICE ENCLOSURE	2.000	EA	50.00000	100.00	2500.00000	5000.00	2150.00000	4300.00
SECTION TOTALS			$	112,623.85	$	130,797.00	$	137,916.85
SECTION 0004 HIGHWAY SIGNING ITEMS - J6S2184								
0420 9035066 SIGNAL SIGN, TYPE SHR2L-3	22.000	SQFT	46.00000	1012.00	40.00000	880.00	35.00000	770.00
SECTION TOTALS			$	1,012.00	$	880.00	$	770.00
CONTRACT TOTALS			$	201,476.00	$	226,820.00	$	229,426.30

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 090320-602 COUNTIES : JEFFERSON
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010233 Meyer Electric Company, Inc. UNIT PRICE	AMOUNT	(5) 0025731 Custom Lighting Services, LL UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S2184								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	10540.00000	10540.00	7176.00000	7176.00		
0020 6161005 CONSTRUCTION SIGNS	208.000	SQFT	6.00000	1248.00	6.30000	1310.40		
0030 6161025 CHANNELIZER (TRIM LINE)	60.000	EA	25.00000	1500.00	15.75000	945.00		
0040 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	18.000	EA	50.00000	900.00	36.75000	661.50		
0050 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	1050.00000	2100.00		
0060 6161070 TUBULAR MARKER	5.000	EA	100.00000	500.00	52.50000	262.50		
0070 6181000 MOBILIZATION		LUMP	20596.00000	20596.00	11435.00000	11435.00		
0080 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	86.000	LF	22.00000	1892.00	23.00000	1978.00		
SECTION TOTALS			$	39,176.00	$	25,868.40	$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S2184								
0090 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	93.000	LF	10.00000	930.00	11.00000	1023.00		
0100 9014003 CONDUIT, 3 IN. RIGID, PUSHED	215.000	LF	18.00000	3870.00	25.00000	5375.00		
0110 9015020 TRENCHING TYPE II	1740.000	LF	4.25000	7395.00	13.75000	23925.00		
0120 9016110 PULL BOX, PREFORMED CLASS 1	4.000	EA	800.00000	3200.00	771.75000	3087.00		
0130 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	720.000	LF	1.00000	720.00	1.10000	792.00		
0140 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2300.000	LF	3.45000	7935.00	2.60000	5980.00		
0150 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.000	EA	1000.00000	8000.00	1065.00000	8520.00		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 090320-602 COUNTIES : JEFFERSON
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010233 Meyer Electric Company, Inc. UNIT PRICE	AMOUNT	(5) 0025731 Custom Lighting Services, LL UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 9019902 MISC. 45 FT. TENON MOUNT POLES	8.000	EA	1994.00000	15952.00	2450.00000	19600.00		
0170 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	1.000	EA	5240.00000	5240.00	7210.00000	7210.00		
0180 9019902 MISC. TENON MOUNT LUMINAIRES 400W HP SODIUM	8.000	EA	740.00000	5920.00	733.00000	5864.00		
SECTION TOTALS			$	59,162.00	$	81,376.00	$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S2184								
0190 9020513 SIGNAL HEAD, TYPE 3B	8.000	EA	780.80000	6246.40	1330.00000	10640.00		
0200 9023215 POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.000	EA	3948.20000	3948.20	4290.00000	4290.00		
0210 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.000	EA	8326.40000	8326.40	8772.00000	8772.00		
0220 9023355 POST, TYPE B, LONGEST ARM 55 FT.	1.000	EA	11861.00000	11861.00	14487.00000	14487.00		
0230 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	2.000	EA	125.00000	250.00	95.00000	190.00		
0240 9025020 CONDUIT, 1 IN., LOOP DETECTOR	80.000	LF	8.00000	640.00	11.00000	880.00		
0250 9025200 CONDUIT, 2 IN., TRENCH	1523.000	LF	8.50000	12945.50	10.50000	15991.50		
0260 9025300 CONDUIT, 3 IN., TRENCH	109.000	LF	10.00000	1090.00	12.25000	1335.25		
0270 9027200 CONDUIT, 2 IN., PUSHED	193.000	LF	18.00000	3474.00	25.00000	4825.00		
0280 9027300 CONDUIT, 3 IN., PUSHED	128.000	LF	19.00000	2432.00	38.00000	4864.00		
0290 9028220 CABLE, 12 AWG 1 CONDUCTOR, POWER	100.000	LF	1.50000	150.00	1.00000	100.00		
0300 9028311 CABLE, 16 AWG 7 CONDUCTOR	2180.000	LF	1.48000	3226.40	2.25000	4905.00		
0310 9028354 FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	240.000	LF	4.50000	1080.00	6.75000	1620.00		
0320 9028500 CABLE, LOOP DETECTOR, IN DUCT	1190.000	LF	5.00000	5950.00	3.25000	3867.50		

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 090320-602 COUNTIES : JEFFERSON
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010233 Meyer Electric Company, Inc. UNIT PRICE	AMOUNT	(5) 0025731 Custom Lighting Services, LL UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 9028510 CABLE, LOOP DETECTOR, LEAD-IN	5660.000	LF	1.30000	7358.00	1.50000	8490.00		
0340 9028810 PULL BOX, PREFORMED CLASS 1	7.000	EA	900.00000	6300.00	772.00000	5404.00		
0350 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1100.00000	2200.00	1010.00000	2020.00		
0360 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1300.00000	1300.00	1388.00000	1388.00		
0370 9028816 PULL BOX, PREFORMED CLASS 5	1.000	EA	1300.00000	1300.00	1665.00000	1665.00		
0380 9029100 BASE, CONCRETE	11.800	CUYD	1200.00000	14160.00	1293.00000	15257.40		
0390 9029901 MISC. SIGNAL CABINET REPLACEMENT		LUMP	10795.00000	10795.00	8960.00000	8960.00		
0400 9029902 MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	1.000	EA	25745.00000	25745.00	22485.00000	22485.00		
0410 9109902 MISC. UNDERGROUND FIBER OPTIC SPLICE ENCLOSURE	2.000	EA	1300.00000	2600.00	1050.00000	2100.00		
SECTION TOTALS			$	133,377.90	$	144,536.65	$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J6S2184								
0420 9035066 SIGNAL SIGN, TYPE SHR2L-3	22.000	SQFT	25.00000	550.00	70.00000	1540.00		
SECTION TOTALS			$	550.00	$	1,540.00	$	
CONTRACT TOTALS			$	232,265.90	$	253,321.05	$	

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 090320-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 04/12/10 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2I2161N
J2I2161N, ROUTES I-44 & I-55, FRANKLIN / JEFFERSON COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 472,225.00	100.0000%
2	0011270	Pace Construction Company, LLC	$ 561,400.00	118.8840%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-603
DISTRICT : 06
COUNTIES : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2I2161N							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	58.75000	17625.00	58.00000	17400.00		
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	70.00000	7000.00	74.00000	7400.00		
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	72.75000	21825.00	69.00000	20700.00		
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	88.50000	13275.00	87.00000	13050.00		
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	63.75000	51000.00	59.00000	47200.00		
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	60.00000	84000.00	60.00000	84000.00		
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	85.00000	25500.00	79.00000	23700.00		
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	100.00000	15000.00	96.50000	14475.00		
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	72.50000	58000.00	68.00000	54400.00		
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	70.00000	98000.00	69.00000	96600.00		
0110 4071005 TACK COAT	400.000 GAL	5.00000	2000.00	3.00000	1200.00		
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	2500.00000	7500.00	3500.00000	10500.00		
0130 6189902 MISC. MOB-COLDMILL & RESURF. (15-1000 TONS)	3.000 EA	3500.00000	10500.00	11000.00000	33000.00		
0140 6189902 MISC. MOB-COLDMILL & RESURF. (OVER 1000 TONS)	3.000 EA	1000.00000	3000.00	14500.00000	43500.00		
0150 6189902 MISC. MOB-RESURFACING ONLY (15-1000 TONS)	3.000 EA	3000.00000	9000.00	7500.00000	22500.00		

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090320-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 6189902 MISC. MOB-RESURFACING ONLY (OVER 1000 TONS)	3.000 EA	1000.00000	3000.00	11500.00000	34500.00		
0170 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	1000.00000	3000.00	1100.00000	3300.00		
0180 6189902 MISC. OFF SEASON REPAIR	3.000 EA	5000.00000	15000.00	1000.00000	3000.00		
0190 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	2.50000	8750.00	1.50000	5250.00		
0200 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.50000	12500.00	2.00000	10000.00		
0210 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	1.50000	6000.00	2.90000	11600.00		
0220 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	1.50000	750.00	8.25000	4125.00		
SECTION TOTALS		$	472,225.00	$	561,400.00	$	
CONTRACT TOTALS		$	472,225.00	$	561,400.00	$	

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 090320-604 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 04/12/10 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J2I2161M

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0020131	R. V. Wagner Inc.	$ 543,200.00	100.0000%
2	0011262	K & D Moor, Inc. dba/Southern Ditching & Excavating Company	$ 594,808.20	109.5008%
3	0011270	Pace Construction Company, LLC	$ 602,762.00	110.9650%
4	0011534	X-L Contracting, Inc.	$ 638,605.00	117.5635%
5	0010307	N. B. West Contracting Company	$ 668,478.00	123.0630%
6	0010854	JRW Construction, Inc.	$ 925,800.00	170.4345%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 090320-604 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT	(2) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2I2161M							
0010 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	260.000 SQYD	4.00000	1040.00	8.20000	2132.00	5.00000	1300.00
0020 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	260.000 SQYD	8.00000	2080.00	10.70000	2782.00	4.00000	1040.00
0030 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7200.000 LF	6.00000	43200.00	11.00000	79200.00	8.00000	57600.00
0040 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1100.000 EA	12.00000	13200.00	11.98000	13178.00	3.25000	3575.00
0050 6131017 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	300.000 EA	12.00000	3600.00	8.30000	2490.00	6.25000	1875.00
0060 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	260.000 EA	10.00000	2600.00	10.97000	2852.20	2.20000	572.00
0070 6139905 MISC. FULL DEPTH PVMT REPAIR (10-100 SY) > 12	120.000 SQYD	190.00000	22800.00	292.70000	35124.00	190.00000	22800.00
0080 6139905 MISC. FULL DEPTH PVMT REPAIR (100.1-500 SY) <	600.000 SQYD	127.00000	76200.00	134.90000	80940.00	170.00000	102000.00
0090 6139905 MISC. FULL DEPTH PVMT REPAIR (100.1-500 SY) >	1200.000 SQYD	140.00000	168000.00	153.28000	183936.00	175.00000	210000.00
0100 6139905 MISC. FULL DEPTH PVMT REPAIR (10-100 SY) < 12	120.000 SQYD	177.00000	21240.00	275.30000	33036.00	155.00000	18600.00
0110 6139905 MISC. FULL DEPTH PVMT REPAIR (> 500 SY) < 12 I	620.000 SQYD	132.00000	81840.00	134.90000	83638.00	125.00000	77500.00
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	1500.00000	4500.00	2000.00000	6000.00	1800.00000	5400.00
0130 6189902 MISC. MOBILIZATION - FULL DEPTH PVMT REPAIR	9.000 EA	6900.00000	62100.00	3300.00000	29700.00	8500.00000	76500.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 090320-604 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT	(2) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0140 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	8.000 EA	5100.00000	40800.00	4975.00000	39800.00	3000.00000	24000.00
SECTION TOTALS		$	543,200.00	$	594,808.20	$	602,762.00
CONTRACT TOTALS		$	543,200.00	$	594,808.20	$	602,762.00

TABULATION OF BIDS

CALL ORDER : 604
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-604
DISTRICT : 06
COUNTIES : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT	(5) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(6) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2I2161M							
0010 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	260.000 SQYD	5.25000	1365.00	0.95000	247.00	10.00000	2600.00
0020 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	260.000 SQYD	2.25000	585.00	2.85000	741.00	10.00000	2600.00
0030 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7200.000 LF	7.75000	55800.00	7.60000	54720.00	8.00000	57600.00
0040 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1100.000 EA	3.75000	4125.00	3.30000	3630.00	5.00000	5500.00
0050 6131017 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	300.000 EA	7.00000	2100.00	5.70000	1710.00	5.00000	1500.00
0060 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	260.000 EA	3.00000	780.00	2.85000	741.00	5.00000	1300.00
0070 6139905 MISC. FULL DEPTH PVMT REPAIR (10-100 SY) > 12	120.000 SQYD	185.00000	22200.00	210.00000	25200.00	350.00000	42000.00
0080 6139905 MISC. FULL DEPTH PVMT REPAIR (100.1-500 SY) <	600.000 SQYD	185.00000	111000.00	170.00000	102000.00	300.00000	180000.00
0090 6139905 MISC. FULL DEPTH PVMT REPAIR (100.1-500 SY) >	1200.000 SQYD	175.00000	210000.00	205.00000	246000.00	275.00000	330000.00
0100 6139905 MISC. FULL DEPTH PVMT REPAIR (1O-100 SY) < 12	120.000 SQYD	195.00000	23400.00	195.00000	23400.00	350.00000	42000.00
0110 6139905 MISC. FULL DEPTH PVMT REPAIR (> 500 SY) < 12 I	620.000 SQYD	125.00000	77500.00	138.00000	85560.00	280.00000	173600.00
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	2000.00000	6000.00	800.00000	2400.00	2900.00000	8700.00
0130 6189902 MISC. MOBILIZATION - FULL DEPTH PVMT REPAIR	9.000 EA	9750.00000	87750.00	8681.00000	78129.00	4000.00000	36000.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 090320-604 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT	(5) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(6) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT
0140 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	8.000 EA	4500.00000	36000.00	5500.00000	44000.00	5300.00000	42400.00
SECTION TOTALS		$	638,605.00	$	668,478.00	$	925,800.00
CONTRACT TOTALS		$	638,605.00	$	668,478.00	$	925,800.00

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 090320-605 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 04/12/10 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2I2161O
J2I2161O, VARIOUS ROUTES, VARIOUS COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 483,050.00	100.0000%
2	0011270	Pace Construction Company, LLC	$ 553,737.50	114.6336%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-605
DISTRICT : 06
COUNTIES : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2I2161O							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	65.00000	19500.00	57.50000	17250.00		
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	75.00000	7500.00	73.50000	7350.00		
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	73.00000	21900.00	68.75000	20625.00		
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	95.00000	14250.00	86.50000	12975.00		
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	67.00000	53600.00	58.00000	46400.00		
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	60.00000	84000.00	59.00000	82600.00		
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	85.00000	25500.00	77.00000	23100.00		
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	100.00000	15000.00	94.75000	14212.50		
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	69.00000	55200.00	66.75000	53400.00		
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	64.00000	89600.00	67.75000	94850.00		
0110 4071005 TACK COAT	400.000 GAL	5.00000	2000.00	3.00000	1200.00		
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	3000.00000	9000.00	3000.00000	9000.00		
0130 6189902 MISC. MOB-COLDMILL & RESURF. (15-1000 TONS)	3.000 EA	4000.00000	12000.00	11000.00000	33000.00		
0140 6189902 MISC. MOB-COLDMILL & RESURF. (OVER 1000 TONS)	3.000 EA	2000.00000	6000.00	14500.00000	43500.00		
0150 6189902 MISC. MOB-RESURFACING ONLY (15-1000 TONS)	3.000 EA	3500.00000	10500.00	7500.00000	22500.00		

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 090320-605 COUNTIES : ST LOUIS CITY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 6189902 MISC. MOB-RESURFACING ONLY (OVER 1000 TONS)	3.000 EA	1000.00000	3000.00	11500.00000	34500.00		
0170 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	1500.00000	4500.00	1100.00000	3300.00		
0180 6189902 MISC. OFF SEASON REPAIR	3.000 EA	5000.00000	15000.00	1000.00000	3000.00		
0190 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	3.00000	10500.00	1.50000	5250.00		
0200 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	3.00000	15000.00	2.00000	10000.00		
0210 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	2.00000	8000.00	2.90000	11600.00		
0220 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	3.00000	1500.00	8.25000	4125.00		
SECTION TOTALS		$	483,050.00	$	553,737.50	$	
CONTRACT TOTALS		$	483,050.00	$	553,737.50	$	

VENDOR RANKING

CALL ORDER : 606 CONTRACT ID : 090320-606 COUNTIES : ST LOUIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1959
J6I1959, J6I2078 - ROUTE I-44 OR - ST. LOUIS COUNTY J6I2078
Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 1,297,801.93	100.0000%
2	0011270	Pace Construction Company, LLC	$ 1,390,000.00	107.1042%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 090320-606 COUNTIES : ST LOUIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1959							
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP	6629.00000	6629.00	11990.33000	11990.33		
0020 3030600 FURNISHING ROCK BASE MATERIAL	252.000 SQYD	14.00000	3528.00	9.00000	2268.00		
0030 3030610A PLACING ROCK BASE (18 IN. THICK)	252.000 SQYD	14.00000	3528.00	22.75000	5733.00		
0040 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5039.000 SQYD	4.50000	22675.50	2.30000	11589.70		
0050 4010150 TYPE A2 SHOULDER	3040.000 SQYD	18.00000	54720.00	18.25000	55480.00		
0060 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	1065.100 TONS	52.75000	56184.03	56.50000	60178.15		
0070 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	16874.000 SQYD	5.60000	94494.40	5.55000	93650.70		
0080 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	110.000 LF	18.00000	1980.00	52.00000	5720.00		
0090 6092012 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	110.000 LF	16.00000	1760.00	24.75000	2722.50		
0100 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000 EA	1.00000	2.00	1500.00000	3000.00		
0110 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	20.000 SQYD	180.00000	3600.00	166.00000	3320.00		
0120 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3.000 SQYD	1.00000	3.00	4.00000	12.00		
0130 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3.000 SQYD	1.00000	3.00	10.00000	30.00		
0140 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	75.000 LF	2.00000	150.00	12.00000	900.00		
0150 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	55.000 EA	2.50000	137.50	3.40000	187.00		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 090320-606 COUNTIES : ST LOUIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	96.000	TONS	125.00000	12000.00	34.00000	3264.00		
0170 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	344.400	SQYD	40.00000	13776.00	76.00000	26174.40		
0180 6149902 MISC. CONCRETE INLET TOP, 8 IN. REINFORCED	1.000	EA	1000.00000	1000.00	2500.00000	2500.00		
0190 6161005 CONSTRUCTION SIGNS	423.000	SQFT	5.00000	2115.00	7.50000	3172.50		
0200 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	20.00000	2000.00	35.00000	3500.00		
0210 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	100.00000	600.00	200.00000	1200.00		
0220 6161033 DIRECTIONAL INDICATOR BARRICADE	30.000	EA	20.00000	600.00	45.00000	1350.00		
0230 6161040 FLASHING ARROW PANEL	2.000	EA	300.00000	600.00	1500.00000	3000.00		
0240 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	800.00000	2400.00	2000.00000	6000.00		
0250 6162010 WORK ZONE LIGHTING		LUMP	1500.00000	1500.00	500.00000	500.00		
0260 6181000 MOBILIZATION		LUMP	58450.00000	58450.00	88382.02000	88382.02		
0270 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	12.000	LF	20.00000	240.00	20.00000	240.00		
0280 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	330.00000	1980.00	330.00000	1980.00		
0290 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	1.000	EA	225.00000	225.00	225.00000	225.00		
0300 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8795.000	LF	0.17000	1495.15	0.17000	1495.15		
0310 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7561.000	LF	0.17000	1285.37	0.17000	1285.37		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 090320-606 COUNTIES : ST LOUIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0320 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	60.000 LF	1.50000	90.00	1.50000	90.00		
0330 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	623.000 SQYD	5.00000	3115.00	2.70000	1682.10		
0340 6229905 MISC. COLDMILLING SHLDR. GREATER THAN 4 FT.	3040.000 SQYD	3.25000	9880.00	9.10000	27664.00		
SECTION TOTALS		$	362,745.95	$	430,485.92	$	
SECTION 0002 ROADWAY ITEMS - J6I2078							
0350 2022010 REMOVAL OF IMPROVEMENTS	LUMP	25784.00000	25784.00	22000.00000	22000.00		
0360 3030600 FURNISHING ROCK BASE MATERIAL	382.000 SQYD	14.00000	5348.00	9.00000	3438.00		
0370 3030610A PLACING ROCK BASE (18 IN. THICK)	382.000 SQYD	8.00000	3056.00	29.50000	11269.00		
0380 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7624.000 SQYD	2.00000	15248.00	1.15000	8767.60		
0390 4010150 TYPE A2 SHOULDER	7615.400 SQYD	18.00000	137077.20	16.25000	123750.25		
0400 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	73322.000 SQYD	5.60000	410603.20	5.55000	406937.10		
0410 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	228.000 LF	18.00000	4104.00	39.25000	8949.00		
0420 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	229.000 LF	16.00000	3664.00	14.75000	3377.75		
0430 6092014 INTEGRAL CURB TYPE N	228.000 LF	16.00000	3648.00	15.00000	3420.00		
0440 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000 EA	1.00000	2.00	1500.00000	3000.00		
0450 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	534.000 SQYD	180.00000	96120.00	166.00000	88644.00		
0460 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	80.000 SQYD	1.00000	80.00	4.00000	320.00		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 090320-606 COUNTIES : ST LOUIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0470 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	80.000	SQYD	1.00000	80.00	1.50000	120.00		
0480 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2412.000	LF	1.00000	2412.00	7.30000	17607.60		
0490 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1474.000	EA	1.00000	1474.00	3.50000	5159.00		
0500 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	303.800	TONS	125.00000	37975.00	34.00000	10329.20		
0510 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	983.300	SQYD	40.00000	39332.00	76.00000	74730.80		
0520 6161005 CONSTRUCTION SIGNS	1152.000	SQFT	5.00000	5760.00	7.50000	8640.00		
0530 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	20.00000	7000.00	35.00000	12250.00		
0540 6161033 DIRECTIONAL INDICATOR BARRICADE	30.000	EA	20.00000	600.00	45.00000	1350.00		
0550 6161040 FLASHING ARROW PANEL	6.000	EA	300.00000	1800.00	1500.00000	9000.00		
0560 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	800.00000	3200.00	2000.00000	8000.00		
0570 6162010 WORK ZONE LIGHTING		LUMP	1500.00000	1500.00	500.00000	500.00		
0580 6181000 MOBILIZATION		LUMP	50000.00000	50000.00	33000.00000	33000.00		
0590 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	317.000	LF	20.00000	6340.00	20.00000	6340.00		
0600 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	14.000	EA	330.00000	4620.00	330.00000	4620.00		
0610 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	1.000	EA	225.00000	225.00	225.00000	225.00		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 090320-606 COUNTIES : ST LOUIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0620 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000 EA	555.00000	1110.00	555.00000	1110.00		
0630 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	1.000 EA	1050.00000	1050.00	1050.00000	1050.00		
0640 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	440.000 LF	0.17000	74.80	0.17000	74.80		
0650 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	34710.000 LF	0.20000	6942.00	0.20000	6942.00		
0660 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	19608.000 LF	0.20000	3921.60	0.20000	3921.60		
0670 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	45.000 LF	1.50000	67.50	1.50000	67.50		
0680 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	6012.000 SQYD	5.00000	30060.00	2.55000	15330.60		
0690 6229905 MISC. COLDMILLING SHLDR GREATER THAN 4F	7623.900 SQYD	3.25000	24777.68	7.25000	55273.28		
SECTION TOTALS		$	935,055.98	$	959,514.08	$	
CONTRACT TOTALS		$	1,297,801.93	$	1,390,000.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 609
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-609
DISTRICT : 06
CONTRACT TIME : 11/30/09 COMPLETION DATE
COUNTIES : ST CHARLES
CONTRACT DESCRIPTION : URBAN ROUTE
PROJECT(S) : J6M0133

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011883	Millgoal Enterprises II LLC	$ 22,333.50	100.0000%
2	0012302	Jacobsmeyer Mauldin Construction	$ 23,184.00	103.8082%
3	0025558	Munie Outdoor Services, Inc.	$ 23,716.35	106.1918%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 609
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-609
DISTRICT : 06

COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011883 Millgoal Enterprises II LLC UNIT PRICE	 AMOUNT	(2) 0012302 Jacobsmeyer Mauldin Construc UNIT PRICE	 AMOUNT	(3) 0025558 Munie Outdoor Services, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0133							
0010 2010000 MOWING	315.000 ACRE	52.95000	16679.25	56.50000	17797.50	64.29000	20251.35
0020 2019927 MISC. LITTER REM & DISP - CONTRACTOR PERFORMED	315.000 ACRE	17.95000	5654.25	17.10000	5386.50	11.00000	3465.00
SECTION TOTALS		$	22,333.50	$	23,184.00	$	23,716.35
CONTRACT TOTALS		$	22,333.50	$	23,184.00	$	23,716.35

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 610
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-610
DISTRICT : 06
CONTRACT TIME : 11/30/09 COMPLETION DATE
COUNTIES : ST CHARLES
CONTRACT DESCRIPTION : URBAN ROUTE
PROJECT(S) : J6M0133B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011933	Williamson Brothers Lawn & Landscaping	$ 14,700.00	100.0000%
2	0011883	Millgoal Enterprises II LLC	$ 14,889.00	101.2857%
3	0012302	Jacobsmeyer Mauldin Construction	$ 15,330.00	104.2857%
4	0025558	Munie Outdoor Services, Inc.	$ 15,844.50	107.7857%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 090320-610 COUNTIES : ST CHARLES
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011933 Williamson Brothers Lawn & L UNIT PRICE	 AMOUNT	(2) 0011883 Millgoal Enterprises II LLC UNIT PRICE	 AMOUNT	(3) 0012302 Jacobsmeyer Mauldin Construct UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0133B							
0010 2010000 MOWING	210.000 ACRE	55.00000	11550.00	52.95000	11119.50	56.00000	11760.00
0020 2019927 MISC. LITTER REM & DISP - CONTRACTOR PERFORMED	210.000 ACRE	15.00000	3150.00	17.95000	3769.50	17.00000	3570.00
SECTION TOTALS		$	14,700.00	$	14,889.00	$	15,330.00
CONTRACT TOTALS		$	14,700.00	$	14,889.00	$	15,330.00

TABULATION OF BIDS

CALL ORDER : 610
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-610
DISTRICT : 06

COUNTIES : ST CHARLES

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 - J6M0133B							
0010 2010000 MOWING	210.000 ACRE	64.45000	13534.50				
0020 2019927 MISC. LITTER REM & DISP - CONTRACTOR PERFORMED	210.000 ACRE	11.00000	2310.00				
SECTION TOTALS		$	15,844.50	$		$	
CONTRACT TOTALS		$	15,844.50	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 611 CONTRACT ID : 090320-611 COUNTIES : ST LOUIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/30/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6M0133I

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011933	Williamson Brothers Lawn & Landscaping	$ 22,050.00	100.0000%
2	0012302	Jacobsmeyer Mauldin Construction	$ 23,152.50	105.0000%
3	0025558	Munie Outdoor Services, Inc.	$ 33,736.50	153.0000%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 611
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-611
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011933 Williamson Brothers Lawn & L UNIT PRICE	 AMOUNT	(2) 0012302 Jacobsmeyer Mauldin Construc UNIT PRICE	 AMOUNT	(3) 0025558 Munie Outdoor Services, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0133I							
0010 2010000 MOWING	315.000 ACRE	55.00000	17325.00	56.50000	17797.50	91.10000	28696.50
0020 2019927 MISC. LITTER REM & DISP - CONTRACTOR PERFORMED	315.000 ACRE	15.00000	4725.00	17.00000	5355.00	16.00000	5040.00
SECTION TOTALS		$	22,050.00	$	23,152.50	$	33,736.50
CONTRACT TOTALS		$	22,050.00	$	23,152.50	$	33,736.50

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 612
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-612
DISTRICT : 06
CONTRACT TIME : 08/07/09 COMPLETION DATE
COUNTIES : ST LOUIS
CONTRACT DESCRIPTION : URBAN ROUTE
PROJECT(S) : J6I1960

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 1,344,000.00	100.0000%
2	0010307	N. B. West Contracting Company	$ 1,586,366.35	118.0332%
3	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 1,794,895.48	133.5488%
4	0010306	Fred Weber, Inc.	$ 1,918,999.05	142:7827%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 612
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-612
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1960								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	20835.83000	20835.83	59906.00000	59906.00	25064.40000	25064.40
0020 2152000A SHAPING SLOPES, CLASS II	117.000	100F	66.85000	7821.45	50.00000	5850.00	65.14000	7621.38
0030 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	257.000	SQYD	4.70000	1207.90	9.75000	2505.75	5.49000	1410.93
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5766.000	TONS	52.00000	299832.00	58.75000	338752.50	64.26000	370523.16
0050 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2050.800	TONS	54.75000	112281.30	66.50000	136378.20	68.25000	139967.10
0060 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	7291.800	TONS	57.75000	421101.45	68.00000	495842.40	70.70000	515530.26
0070 4071005 TACK COAT	12980.000	GAL	1.87000	24272.60	3.00000	38940.00	3.69000	47896.20
0080 6042020 ADJUSTING BASIN OR INLET	8.000	EA	1220.00000	9760.00	650.00000	5200.00	652.30000	5218.40
0090 6061010 GUARDRAIL TYPE A	1563.000	LF	16.00000	25008.00	16.00000	25008.00	16.00000	25008.00
0100 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	2250.000	LF	29.50000	66375.00	29.50000	66375.00	29.50000	66375.00
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	17.000	EA	1950.00000	33150.00	1950.00000	33150.00	1950.00000	33150.00
0120 6083006 6 IN. CONCRETE MEDIAN STRIP	54.300	SQYD	62.75000	3407.33	68.00000	3692.40	58.00000	3149.40
0130 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	342.000	LF	8.85000	3026.70	18.00000	6156.00	18.30000	6258.60
0140 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1440.000	SQYD	83.00000	119520.00	95.00000	136800.00	125.13000	180187.20
0150 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	144.000	SQYD	5.00000	720.00	1.00000	144.00	8.00000	1152.00
0160 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	144.000	SQYD	2.10000	302.40	2.00000	288.00	15.00000	2160.00

TABULATION OF BIDS

CALL ORDER : 612
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-612
DISTRICT : 06
COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0170 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	6480.000	LF	1.05000	6804.00	1.00000	6480.00	6.70000	43416.00
0180 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3960.000	EA	0.25000	990.00	1.00000	3960.00	3.40000	13464.00
0190 6161005 CONSTRUCTION SIGNS	548.000	SQFT	8.00000	4384.00	5.00000	2740.00	8.00000	4384.00
0200 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	20.00000	2000.00	10.00000	1000.00	21.50000	2150.00
0210 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	37.50000	750.00	10.00000	200.00	30.00000	600.00
0220 6161040 FLASHING ARROW PANEL	4.000	EA	500.00000	2000.00	250.00000	1000.00	500.00000	2000.00
0230 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1500.00000	3000.00	500.00000	1000.00	1500.00000	3000.00
0240 6169902 MISC. ISLAND TUBULAR MARKER	3.000	EA	50.00000	150.00	100.00000	300.00	50.00000	150.00
0250 6181000 MOBILIZATION		LUMP	105000.00000	105000.00	124500.00000	124500.00	166313.30000	166313.30
0260 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	144.000	LF	18.00000	2592.00	18.00000	2592.00	19.75000	2844.00
0270 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	15.000	EA	300.00000	4500.00	300.00000	4500.00	340.00000	5100.00
0280 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	1.000	EA	300.00000	300.00	300.00000	300.00	300.00000	300.00
0290 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	50537.000	LF	0.09000	4548.33	0.10000	5053.70	0.11000	5559.07
0300 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	23224.000	LF	0.11000	2554.64	0.10000	2322.40	0.13000	3019.12
0310 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	48811.000	SQYD	1.12000	54668.32	1.50000	73216.50	2.11000	102991.21
0320 8061016 SEDIMENT REMOVAL	46.000	CUYD	20.00000	920.00	1.00000	46.00	1.00000	46.00

TABULATION OF BIDS

CALL ORDER : 612
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-612
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0330 8061019 SILT FENCE	4335.000 LF	0.05000	216.75	0.50000	2167.50	2.05000	8886.75
SECTION TOTALS		$	1,344,000.00	$	1,586,366.35	$	1,794,895.48
CONTRACT TOTALS		$	1,344,000.00	$	1,586,366.35	$	1,794,895.48

TABULATION OF BIDS

CALL ORDER : 612 CONTRACT ID : 090320-612 COUNTIES : ST LOUIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1960								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	25000.00000	25000.00				
0020 2152000A SHAPING SLOPES, CLASS II	117.000	100F	225.00000	26325.00				
0030 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	257.000	SQYD	15.00000	3855.00				
0040 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5766.000	TONS	62.00000	357492.00				
0050 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2050.800	TONS	71.00000	145606.80				
0060 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	7291.800	TONS	68.00000	495842.40				
0070 4071005 TACK COAT	12980.000	GAL	2.00000	25960.00				
0080 6042020 ADJUSTING BASIN OR INLET	8.000	EA	550.00000	4400.00				
0090 6061010 GUARDRAIL TYPE A	1563.000	LF	16.00000	25008.00				
0100 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	2250.000	LF	29.50000	66375.00				
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	17.000	EA	1950.00000	33150.00				
0120 6083006 6 IN. CONCRETE MEDIAN STRIP	54.300	SQYD	60.00000	3258.00				
0130 6091011 CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE	342.000	LF	25.00000	8550.00				
0140 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1440.000	SQYD	213.00000	306720.00				
0150 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	144.000	SQYD	8.00000	1152.00				
0160 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	144.000	SQYD	8.00000	1152.00				

TABULATION OF BIDS

CALL ORDER : 612
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-612
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	6480.000	LF	8.00000	51840.00				
0180 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3960.000	EA	6.00000	23760.00				
0190 6161005 CONSTRUCTION SIGNS	548.000	SQFT	15.00000	8220.00				
0200 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	50.00000	5000.00				
0210 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	50.00000	1000.00				
0220 6161040 FLASHING ARROW PANEL	4.000	EA	500.00000	2000.00				
0230 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1500.00000	3000.00				
0240 6169902 MISC. ISLAND TUBULAR MARKER	3.000	EA	50.00000	150.00				
0250 6181000 MOBILIZATION		LUMP	160000.00000	160000.00				
0260 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	144.000	LF	18.00000	2592.00				
0270 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	15.000	EA	300.00000	4500.00				
0280 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	1.000	EA	300.00000	300.00				
0290 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	50537.000	LF	0.10000	5053.70				
0300 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	23224.000	LF	0.10000	2322.40				
0310 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	48811.000	SQYD	2.25000	109824.75				
0320 8061016 SEDIMENT REMOVAL	46.000	CUYD	20.00000	920.00				

TABULATION OF BIDS

CALL ORDER : 612
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-612
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 8061019 SILT FENCE	4335.000 LF	2.00000	8670.00				
SECTION TOTALS		$	1,918,999.05	$		$	
CONTRACT TOTALS		$	1,918,999.05	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 613
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-613
DISTRICT : 06
CONTRACT TIME : 12/01/09 COMPLETION DATE
RURAL ROUTE
COUNTIES : JEFFERSON
ST LOUIS
PROJECT(S) : J6P1909

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010267	St. Louis Bridge Construction Company	$ 1,956,407.56	100.0000%
2	0010323	Goodwin Bros. Construction Co.	$ 2,165,550.76	110.6902%
3	0010583	Gershenson Construction Co. Inc.	$ 2,376,535.83	121.4745%
4	0010205	KCI Construction Company	$ 2,574,562.20	131.5964%
5	0012278	Concrete Strategies LLC	$ 2,748,713.72	140.4980%
6	0010208	Kozeny-Wagner, Inc.	$ 2,977,873.55	152.2113%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 613
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-613
DISTRICT : 06

COUNTIES : JEFFERSON
ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1909								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	19200.00000	19200.00	50000.00000	50000.00
0020 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	96.300	TONS	243.17000	23417.27	225.00000	21667.50	154.00000	14830.20
0030 4071005 TACK COAT	110.000	GAL	15.00000	1650.00	15.00000	1650.00	5.00000	550.00
0040 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	1050.000	LF	27.00000	28350.00	32.00000	33600.00	32.00000	33600.00
0050 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	300.00000	1200.00	400.00000	1600.00	400.00000	1600.00
0060 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	2000.00000	8000.00	1800.00000	7200.00	1800.00000	7200.00
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1950.00000	7800.00	2000.00000	8000.00	2000.00000	8000.00
0080 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	2.000	EA	2500.00000	5000.00	4245.38000	8490.76	4200.00000	8400.00
0090 6122020 REPLACEMENT SAND BARREL	20.000	EA	25.00000	500.00	338.47000	6769.40	500.00000	10000.00
0100 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000	EA	2000.00000	8000.00	446.55000	1786.20	500.00000	2000.00
0110 6161005 CONSTRUCTION SIGNS	446.000	SQFT	8.00000	3568.00	8.00000	3568.00	6.75000	3010.50
0120 6161025 CHANNELIZER (TRIM LINE)	137.000	EA	22.00000	3014.00	22.00000	3014.00	19.00000	2603.00
0130 6161033 DIRECTIONAL INDICATOR BARRICADE	37.000	EA	36.00000	1332.00	36.00000	1332.00	22.00000	814.00
0140 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00	500.00000	1000.00	1000.00000	2000.00
0150 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1800.00000	3600.00	1800.00000	3600.00	3000.00000	6000.00
0160 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1660.000	LF	20.00000	33200.00	20.04000	33266.40	25.00000	41500.00
0170 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER	1660.000	LF	7.00000	11620.00	3.16000	5245.60	5.00000	8300.00

TABULATION OF BIDS

CALL ORDER : 613
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-613
DISTRICT : 06

COUNTIES : JEFFERSON
ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0180 6181000 MOBILIZATION		LUMP	196500.00000	196500.00	105689.00000	105689.00	265000.00000	265000.00
0190 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	6774.000	LF	1.00000	6774.00	1.00000	6774.00	0.92000	6232.08
0200 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	20012.000	LF	1.00000	20012.00	1.00000	20012.00	0.92000	18411.04
0210 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4265.000	LF	0.40000	1706.00	0.40000	1706.00	0.36000	1535.40
0220 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2128.000	LF	0.50000	1064.00	0.50000	1064.00	0.51000	1085.28
0230 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2028.000	LF	0.50000	1014.00	0.50000	1014.00	0.51000	1034.28
0240 6207001 PAVEMENT MARKING REMOVAL	38205.000	LF	0.30000	11461.50	0.30000	11461.50	0.25000	9551.25
0250 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	53.000	EA	0.67000	35.51	2.00000	106.00	5.00000	265.00
0260 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	53.000	EA	1.01000	53.53	2.00000	106.00	5.00000	265.00
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1045.000	SQYD	10.00000	10450.00	10.00000	10450.00	10.00000	10450.00
0280 8061016 SEDIMENT REMOVAL	37.000	CUYD	1.00000	37.00	28.78000	1064.86	10.00000	370.00
0290 8061019 SILT FENCE	1483.000	LF	0.25000	370.75	4.06000	6020.98	2.50000	3707.50
0300 8061022 TYPE II DITCH CHECK	22.000	EA	25.00000	550.00	202.04000	4444.88	200.00000	4400.00
SECTION TOTALS			$	396,279.56	$	330,903.08	$	522,714.53
SECTION 0002 HIGHWAY SIGNING ITEMS - J6P1909								
0310 9031210 STRUCTURAL STEEL POSTS	30.000	LB	3.00000	90.00	4.00000	120.00	4.00000	120.00

TABULATION OF BIDS

CALL ORDER : 613
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-613
DISTRICT : 06

COUNTIES : JEFFERSON
ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(2) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(3) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0320 9035004 TYPE SHR2L-1 SIGN	38.000	SQFT	21.00000	798.00	30.00000	1140.00	30.00000	1140.00
0330 9035011 SIGN, TYPE STR2L-3	46.000	SQFT	25.00000	1150.00	32.00000	1472.00	32.00000	1472.00
SECTION TOTALS			$	2,038.00	$	2,732.00	$	2,732.00
SECTION 0003 BR. NO. K06372 - J6P1909								
0340 2162500 REMOVAL OF EXISTING BRIDGE DECKS	32013.000	SQFT	8.00000	256104.00	14.81000	474112.53	14.90000	476993.70
0350 7034212 SLAB ON STEEL	3523.000	SQYD	250.00000	880750.00	236.02000	831498.46	258.00000	908934.00
0360 7034215 SAFETY BARRIER CURB	1336.000	LF	55.00000	73480.00	85.05000	113626.80	93.00000	124248.00
0370 7040101 SUBSTRUCTURE REPAIR (FORMED)	250.000	SQFT	150.00000	37500.00	78.73000	19682.50	115.00000	28750.00
0380 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	150.000	SQFT	225.00000	33750.00	117.96000	17694.00	133.00000	19950.00
0390 7061070 MECHANICAL BAR SPLICE	4034.000	EA	25.00000	100850.00	25.89000	104440.26	16.40000	66157.60
0400 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	9316.00000	9316.00	9316.00000	9316.00	9316.00000	9316.00
0410 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	9600.00000	9600.00	9600.00000	9600.00	9600.00000	9600.00
0420 7120900 EXPANSION DEVICE (FINGER PLATE)	93.000	LF	900.00000	83700.00	1145.71000	106551.03	793.00000	73749.00
0430 7123610 SLAB DRAIN	94.000	EA	300.00000	28200.00	268.45000	25234.30	365.00000	34310.00
0440 7129901 MISC. FLOOR BEAM REPAIR		LUMP	20000.00000	20000.00	49490.00000	49490.00	23940.00000	23940.00
0450 7129902 MISC. SHEAR CONNECTORS	12420.000	EA	2.00000	24840.00	5.69000	70669.80	6.05000	75141.00
SECTION TOTALS			$	1,558,090.00	$	1,831,915.68	$	1,851,089.30
CONTRACT TOTALS			$	1,956,407.56	$	2,165,550.76	$	2,376,535.83

TABULATION OF BIDS

CALL ORDER : 613
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-613
DISTRICT : 06

COUNTIES : JEFFERSON
ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(5) 0012278 Concrete Strategies LLC UNIT PRICE	AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1909							
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP	16010.00000	16010.00	4450.00000	4450.00	6792.17000	6792.17
0020 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	96.300 TONS	190.00000	18297.00	142.00000	13674.60	200.80000	19337.04
0030 4071005 TACK COAT	110.000 GAL	10.00000	1100.00	3.00000	330.00	10.57000	1162.70
0040 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	1050.000 LF	27.00000	28350.00	27.00000	28350.00	29.87000	31363.50
0050 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000 EA	300.00000	1200.00	2000.00000	8000.00	374.44000	1497.76
0060 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000 EA	2000.00000	8000.00	300.00000	1200.00	1875.85000	7503.40
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000 EA	1950.00000	7800.00	1950.00000	7800.00	2290.13000	9160.52
0080 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	2.000 EA	4200.00000	8400.00	2400.00000	4800.00	3630.01000	7260.02
0090 6122020 REPLACEMENT SAND BARREL	20.000 EA	500.00000	10000.00	400.00000	8000.00	498.06000	9961.20
0100 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000 EA	500.00000	2000.00	500.00000	2000.00	943.08000	3772.32
0110 6161005 CONSTRUCTION SIGNS	446.000 SQFT	11.00000	4906.00	9.00000	4014.00	8.45000	3768.70
0120 6161025 CHANNELIZER (TRIM LINE)	137.000 EA	14.00000	1918.00	26.50000	3630.50	23.25000	3185.25
0130 6161033 DIRECTIONAL INDICATOR BARRICADE	37.000 EA	40.00000	1480.00	40.00000	1480.00	38.05000	1407.85
0140 6161040 FLASHING ARROW PANEL	2.000 EA	1400.00000	2800.00	1000.00000	2000.00	528.41000	1056.82
0150 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	3500.00000	7000.00	2000.00000	4000.00	1902.27000	3804.54
0160 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1660.000 LF	18.50000	30710.00	25.00000	41500.00	15.56000	25829.60
0170 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER	1660.000 LF	4.00000	6640.00	6.00000	9960.00	4.99000	8283.40

TABULATION OF BIDS

CALL ORDER : 613
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-613
DISTRICT : 06
COUNTIES : JEFFERSON
ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	(5) 0012278 Concrete Strategies LLC UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0180 6181000 MOBILIZATION		LUMP	300277.00000	300277.00	645845.00000	645845.00	190526.07000	190526.07
0190 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	6774.000	LF	1.00000	6774.00	1.00000	6774.00	1.06000	7180.44
0200 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	20012.000	LF	1.00000	20012.00	1.00000	20012.00	1.06000	21212.72
0210 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4265.000	LF	0.40000	1706.00	0.40000	1706.00	0.42000	1791.30
0220 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2128.000	LF	0.50000	1064.00	0.50000	1064.00	0.53000	1127.84
0230 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2028.000	LF	0.50000	1014.00	0.50000	1014.00	0.53000	1074.84
0240 6207001 PAVEMENT MARKING REMOVAL	38205.000	LF	0.30000	11461.50	0.30000	11461.50	0.32000	12225.60
0250 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	53.000	EA	0.75000	39.75	2.00000	106.00	3.17000	168.01
0260 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	53.000	EA	1.25000	66.25	2.50000	132.50	3.17000	168.01
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1045.000	SQYD	12.57000	13135.65	9.87000	10314.15	10.04000	10491.80
0280 8061016 SEDIMENT REMOVAL	37.000	CUYD	65.00000	2405.00	115.08000	4257.96	22.14000	819.18
0290 8061019 SILT FENCE	1483.000	LF	2.50000	3707.50	3.00000	4449.00	2.77000	4107.91
0300 8061022 TYPE II DITCH CHECK	22.000	EA	175.00000	3850.00	175.00000	3850.00	193.69000	4261.18
SECTION TOTALS			$	522,123.65	$	856,175.21	$	400,301.69
SECTION 0002 HIGHWAY SIGNING ITEMS - J6P1909								
0310 9031210 STRUCTURAL STEEL POSTS	30.000	LB	3.00000	90.00	3.00000	90.00	3.20000	96.00

TABULATION OF BIDS

CALL ORDER : 613
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-613
DISTRICT : 06

COUNTIES : JEFFERSON
ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	(5) 0012278 Concrete Strategies LLC UNIT PRICE	 AMOUNT	(6) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0320 9035004 TYPE SHR2L-1 SIGN	38.000	SQFT	21.00000	798.00	21.00000	798.00	45.39000	1724.82
0330 9035011 SIGN, TYPE STR2L-3	46.000	SQFT	25.00000	1150.00	25.00000	1150.00	56.69000	2607.74
SECTION TOTALS			$	2,038.00	$	2,038.00	$	4,428.56
SECTION 0003 BR. NO. K06372 - J6P1909								
0340 2162500 REMOVAL OF EXISTING BRIDGE DECKS	32013.000	SQFT	21.50000	688279.50	16.66000	533336.58	20.48000	655626.24
0350 7034212 SLAB ON STEEL	3523.000	SQYD	244.55000	861549.65	271.91000	957938.93	391.93000	1380769.39
0360 7034215 SAFETY BARRIER CURB	1336.000	LF	74.00000	98864.00	75.00000	100200.00	63.20000	84435.20
0370 7040101 SUBSTRUCTURE REPAIR (FORMED)	250.000	SQFT	95.00000	23750.00	46.57000	11642.50	210.29000	52572.50
0380 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	150.000	SQFT	120.00000	18000.00	132.00000	19800.00	210.29000	31543.50
0390 7061070 MECHANICAL BAR SPLICE	4034.000	EA	24.00000	96816.00	18.75000	75637.50	22.21000	89595.14
0400 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	9316.00000	9316.00	9316.00000	9316.00	9845.32000	9845.32
0410 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	9600.00000	9600.00	9600.00000	9600.00	10145.45000	10145.45
0420 7120900 EXPANSION DEVICE (FINGER PLATE)	93.000	LF	1205.00000	112065.00	628.00000	58404.00	1370.48000	127454.64
0430 7123610 SLAB DRAIN	94.000	EA	290.00000	27260.00	294.00000	27636.00	428.37000	40266.78
0440 7129901 MISC. FLOOR BEAM REPAIR		LUMP	23301.00000	23301.00	43519.00000	43519.00	23821.14000	23821.14
0450 7129902 MISC. SHEAR CONNECTORS	12420.000	EA	6.57000	81599.40	3.50000	43470.00	5.40000	67068.00
SECTION TOTALS			$	2,050,400.55	$	1,890,500.51	$	2,573,143.30
CONTRACT TOTALS			$	2,574,562.20	$	2,748,713.72	$	2,977,873.55

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 615
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-615
DISTRICT : 06
CONTRACT TIME : 11/30/09 COMPLETION DATE
RURAL ROUTE
COUNTIES : ST CHARLES
PROJECT(S) : J6S1955

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 1,425,500.00	100.0000%
2	0010583	Gershenson Construction Co. Inc.	$ 1,770,163.60	124.1784%
3	0011248	Ford Asphalt Co., Inc.	$ 1,820,263.67	127.6930%
4	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 1,863,615.94	130.7342%
5	0010307	N. B. West Contracting Company	$ 1,905,683.29	133.6853%
6	0010306	Fred Weber, Inc.	$ 2,345,617.15	164.5470%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 615 CONTRACT ID : 090320-615 COUNTIES : ST CHARLES
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1955								
0010 2071000 LINEAR GRADING CLASS 1	890.500	STA	40.50000	36065.25	99.70000	88782.85	90.00000	80145.00
0020 2151000A SHAPING SLOPES, CLASS I	891.000	100F	60.00000	53460.00	33.70000	30026.70	110.00000	98010.00
0030 4019905 MISC. MODIFIED TYPE A3 SHOULDER	20147.600	SQYD	14.75000	297177.10	17.20000	346538.72	21.90000	441232.44
0040 6161005 CONSTRUCTION SIGNS	1041.000	SQFT	6.50000	6766.50	7.00000	7287.00	14.65000	15250.65
0050 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	21.00000	3150.00	35.00000	5250.00	67.80000	10170.00
0060 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	250.00000	500.00	100.00000	200.00	100.00000	200.00
0070 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	250.00000	500.00	200.00000	400.00	200.00000	400.00
0080 6181000 MOBILIZATION		LUMP	38525.22000	38525.22	85420.00000	85420.00	34400.00000	34400.00
0090 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	99.000	LF	18.00000	1782.00	20.00000	1980.00	18.90000	1871.10
0100 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000	EA	750.00000	1500.00	1050.00000	2100.00	790.00000	1580.00
0110 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	97526.000	LF	0.20000	19505.20	0.40000	39010.40	0.21000	20480.46
0120 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	100755.000	LF	0.29000	29218.95	0.50000	50377.50	0.30000	30226.50
0130 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3361.000	SQYD	2.35000	7898.35	2.00000	6722.00	2.10000	7058.10
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5434.000	SQYD	3.70000	20105.80	3.40000	18475.60	3.15000	17117.10
0150 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	445.300	STA	23.50000	10464.55	18.50000	8238.05	23.40000	10420.02

TABULATION OF BIDS

CALL ORDER : 615 CONTRACT ID : 090320-615 COUNTIES : ST CHARLES
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0011248 Ford Asphalt Co., Inc. UNIT PRICE	 AMOUNT
0160 8051000A SEEDING - COOL SEASON MIXTURES	17.200	ACRE	1350.00000	23220.00	1650.00000	28380.00	2050.00000	35260.00
0170 8061016 SEDIMENT REMOVAL	25.000	CUYD	20.00000	500.00	20.00000	500.00	40.00000	1000.00
0180 8061019 SILT FENCE	1000.000	LF	1.90000	1900.00	3.00000	3000.00	3.50000	3500.00
0190 8061021 TYPE I DITCH CHECK	15.000	EA	95.00000	1425.00	85.00000	1275.00	140.00000	2100.00
SECTION TOTALS			$	553,663.92	$	723,963.82	$	810,421.37
SECTION 0002 OPT A RESURFACING ITEMS - J6S1955								
0200 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	18304.300	TONS	44.25000	809965.28	52.40000	959145.32	50.00000	915215.00
0210 4071005 TACK COAT	12070.000	GAL	1.88000	22691.60	4.00000	48280.00	3.45000	41641.50
0220 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	273.200	TONS	42.50000	11611.00	98.20000	26828.24	133.40000	36444.88
0230 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	417.700	SQYD	66.00000	27568.20	28.60000	11946.22	39.60000	16540.92
SECTION TOTALS			$	871,836.08	$	1,046,199.78	$	1,009,842.30
SECTION 0003 OPT B RESURFACING ITEMS - J6S1955								
0240 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11696.100	TONS						
0250 4051012 EMULSIFIED ASPHALT, COLD IN-PLACE RECYCLING	157850.000	GAL						
0260 4055005 COLD IN-PLACE RECYCLING	100349.000	SQYD						
0270 4071005 TACK COAT	6080.000	GAL						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	1,425,500.00	$	1,770,163.60	$	1,820,263.67

TABULATION OF BIDS

CALL ORDER : 615 CONTRACT ID : 090320-615 COUNTIES : ST CHARLES
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(5) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(6) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1955								
0010 2071000 LINEAR GRADING CLASS 1	890.500	STA	197.10000	175517.55	100.00000	89050.00	165.00000	146932.50
0020 2151000A SHAPING SLOPES, CLASS I	891.000	100F	41.00000	36531.00	60.00000	53460.00	105.00000	93555.00
0030 4019905 MISC. MODIFIED TYPE A3 SHOULDER	20147.600	SQYD	21.15000	426121.74	17.95000	361649.42	30.00000	604428.00
0040 6161005 CONSTRUCTION SIGNS	1041.000	SQFT	6.50000	6766.50	7.00000	7287.00	10.00000	10410.00
0050 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	21.00000	3150.00	35.00000	5250.00	50.00000	7500.00
0060 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	250.00000	500.00	100.00000	200.00	100.00000	200.00
0070 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	250.00000	500.00	200.00000	400.00	200.00000	400.00
0080 6181000 MOBILIZATION		LUMP	95780.00000	95780.00	125000.00000	125000.00	190000.00000	190000.00
0090 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	99.000	LF	20.00000	1980.00	20.00000	1980.00	18.00000	1782.00
0100 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000	EA	2000.00000	4000.00	1050.00000	2100.00	750.00000	1500.00
0110 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	97526.000	LF	0.22000	21455.72	0.40000	39010.40	0.20000	19505.20
0120 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	100755.000	LF	0.30000	30226.50	0.50000	50377.50	0.29000	29218.95
0130 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3361.000	SQYD	2.20000	7394.20	4.50000	15124.50	5.25000	17645.25
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5434.000	SQYD	3.30000	17932.20	5.00000	27170.00	5.25000	28528.50
0150 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	445.300	STA	20.88000	9297.86	31.50000	14026.95	26.00000	11577.80

TABULATION OF BIDS

CALL ORDER : 615 CONTRACT ID : 090320-615 COUNTIES : ST CHARLES
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(5) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(6) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT
0160 8051000A SEEDING - COOL SEASON MIXTURES	17.200	ACRE	750.00000	12900.00	1950.00000	33540.00	1650.00000	28380.00
0170 8061016 SEDIMENT REMOVAL	25.000	CUYD	1.00000	25.00	5.00000	125.00	40.00000	1000.00
0180 8061019 SILT FENCE	1000.000	LF	1.90000	1900.00	2.30000	2300.00	2.50000	2500.00
0190 8061021 TYPE I DITCH CHECK	15.000	EA	95.00000	1425.00	85.00000	1275.00	85.00000	1275.00
SECTION TOTALS			$	853,403.27	$	829,325.77	$	1,196,338.20
SECTION 0002 OPT A RESURFACING ITEMS - J6S1955								
0200 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	18304.300	TONS	50.13000	917594.56	52.90000	968297.47	56.50000	1034192.95
0210 4071005 TACK COAT	12070.000	GAL	3.50000	42245.00	3.50000	42245.00	2.00000	24140.00
0220 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	273.200	TONS	110.00000	30052.00	127.00000	34696.40	180.00000	49176.00
0230 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	417.700	SQYD	48.65000	20321.11	74.50000	31118.65	100.00000	41770.00
SECTION TOTALS			$	1,010,212.67	$	1,076,357.52	$	1,149,278.95
SECTION 0003 OPT B RESURFACING ITEMS - J6S1955								
0240 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11696.100	TONS						
0250 4051012 EMULSIFIED ASPHALT, COLD IN-PLACE RECYCLING	157850.000	GAL						
0260 4055005 COLD IN-PLACE RECYCLING	100349.000	SQYD						
0270 4071005 TACK COAT	6080.000	GAL						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	1,863,615.94	$	1,905,683.29	$	2,345,617.15

VENDOR RANKING

CALL ORDER : 617
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-617
DISTRICT : 06
CONTRACT TIME : 11/30/09 COMPLETION DATE
COUNTIES : ST LOUIS
CONTRACT DESCRIPTION : URBAN ROUTE
PROJECT(S) : J6M0133H

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0012302	Jacobsmeyer Mauldin Construction	$ 21,900.00	100.0000%
2	0011933	Williamson Brothers Lawn & Landscaping	$ 22,500.00	102.7397%
3	0025558	Munie Outdoor Services, Inc.	$ 32,130.00	146.7123%

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STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 617
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-617
DISTRICT : 06
COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0012302 Jacobsmeyer Mauldin Construc UNIT PRICE	 AMOUNT	(2) 0011933 Williamson Brothers Lawn & L UNIT PRICE	 AMOUNT	(3) 0025558 Munie Outdoor Services, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0133H							
0010 2010000 MOWING	300.000 ACRE	56.00000	16800.00	55.00000	16500.00	91.10000	27330.00
0020 2019927 MISC. LITTER REM & DISP - CONTRACTOR PERFORMED	300.000 ACRE	17.00000	5100.00	20.00000	6000.00	16.00000	4800.00
SECTION TOTALS		$	21,900.00	$	22,500.00	$	32,130.00
CONTRACT TOTALS		$	21,900.00	$	22,500.00	$	32,130.00

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 618 CONTRACT ID : 090320-618 COUNTIES : ST LOUIS
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/30/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6M0133J

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011933	Williamson Brothers Lawn & Landscaping	$ 29,400.00	100.0000%
2	0012302	Jacobsmeyer Mauldin Construction	$ 30,702.00	104.4286%
3	0025558	Munie Outdoor Services, Inc.	$ 44,982.00	153.0000%

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STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 618
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-618
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011933 Williamson Brothers Lawn & L UNIT PRICE	AMOUNT	(2) 0012302 Jacobsmeyer Mauldin Construc UNIT PRICE	AMOUNT	(3) 0025558 Munie Outdoor Services, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0133J							
0010 2010000 MOWING	420.000 ACRE	55.00000	23100.00	56.00000	23520.00	91.10000	38262.00
0020 2019927 MISC. LITTER REM & DISP - CONTRACTOR PERFORMED	420.000 ACRE	15.00000	6300.00	17.10000	7182.00	16.00000	6720.00
SECTION TOTALS		$	29,400.00	$	30,702.00	$	44,982.00
CONTRACT TOTALS		$	29,400.00	$	30,702.00	$	44,982.00

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : 090320-701 COUNTIES : JASPER LAWRENCE
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 09 NEWTON
CONTRACT TIME : 04/12/10 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2I2161Q
J2I2161Q, ROUTE I-44, VARIOUS COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010116	Blevins Asphalt Construction Company, Inc.	$ 597,260.00	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 641,050.00	107.3318%

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STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 701
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-701
DISTRICT : 09

COUNTIES : JASPER LAWRENCE
NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010116 Blevins Asphalt Construction UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2I2161							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	90.00000	27000.00	84.00000	25200.00		
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	115.00000	11500.00	141.00000	14100.00		
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	90.00000	27000.00	84.00000	25200.00		
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	130.00000	19500.00	141.00000	21150.00		
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	72.00000	57600.00	80.00000	64000.00		
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	68.50000	95900.00	61.00000	85400.00		
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	95.00000	28500.00	91.00000	27300.00		
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	135.00000	20250.00	149.00000	22350.00		
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	78.00000	62400.00	87.00000	69600.00		
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	74.00000	103600.00	67.00000	93800.00		
0110 4071005 TACK COAT	400.000 GAL	2.15000	860.00	10.00000	4000.00		
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	6000.00000	18000.00	5000.00000	15000.00		
0130 6189902 MISC. MOB-COLDMILL & RESURF. (15-1000 TONS)	3.000 EA	5000.00000	15000.00	14850.00000	44550.00		
0140 6189902 MISC. MOB-COLDMILL & RESURF. (OVER 1000 TONS)	3.000 EA	5000.00000	15000.00	6700.00000	20100.00		
0150 6189902 MISC. MOB-RESURFACING ONLY (15-1000 TONS)	3.000 EA	3000.00000	9000.00	4500.00000	13500.00		

TABULATION OF BIDS

CALL ORDER : 701
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-701
DISTRICT : 09

COUNTIES : JASPER LAWRENCE
NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010116 Blevins Asphalt Construction UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6189902 MISC. MOB-RESURFACING ONLY (OVER 1000 TONS)	3.000 EA	3000.00000	9000.00	4500.00000	13500.00		
0170 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	9000.00000	27000.00	5000.00000	15000.00		
0180 6189902 MISC. OFF SEASON REPAIR	3.000 EA	8000.00000	24000.00	10000.00000	30000.00		
0190 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	1.50000	5250.00	2.60000	9100.00		
0200 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	1.75000	8750.00	2.80000	14000.00		
0210 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	2.20000	8800.00	3.10000	12400.00		
0220 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	6.70000	3350.00	3.60000	1800.00		
SECTION TOTALS		$	597,260.00	$	641,050.00	$	
CONTRACT TOTALS		$	597,260.00	$	641,050.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 702
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-702
DISTRICT : 07
COUNTIES : BATES
CONTRACT TIME : 11/25/09 COMPLETION DATE
CONTRACT DESCRIPTION :
RURAL ROUTE
PROJECT(S) : J7P2165

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 2,961,424.56	100.0000%
2	0010188	Ideker Inc.	$ 2,984,871.94	100.7918%
3	0010180	Hilty Quarries Inc.	$ 3,153,871.39	106.4985%

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TABULATION OF BIDS

CALL ORDER : 702
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-702
DISTRICT : 07

COUNTIES : BATES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P2165							
0010 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	13980.200 TONS	51.50000	719980.30	54.88000	767233.38	57.21000	799807.24
0020 4030003 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	29165.000 TONS	64.85000	1891350.25	64.62000	1884642.30	70.51000	2056424.15
0030 4071005 TACK COAT	23490.000 GAL	2.00000	46980.00	1.88000	44161.20	0.01000	234.90
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	500.00000	1000.00	750.00000	1500.00	750.00000	1500.00
0050 6161005 CONSTRUCTION SIGNS	2799.000 SQFT	2.50000	6997.50	2.50000	6997.50	2.50000	6997.50
0060 6161025 CHANNELIZER (TRIM LINE)	1000.000 EA	6.60000	6600.00	6.50000	6500.00	6.50000	6500.00
0070 6161040 FLASHING ARROW PANEL	1.000 EA	500.00000	500.00	450.00000	450.00	450.00000	450.00
0080 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000 EA	100.00000	100.00	100.00000	100.00	100.00000	100.00
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000 EA	100.00000	100.00	100.00000	100.00	100.00000	100.00
0100 6181000 MOBILIZATION	LUMP	186000.00000	186000.00	172121.88000	172121.88	97920.00000	97920.00
0110 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	110977.000 LF	0.09000	9987.93	0.13000	14427.01	0.09000	9987.93
0120 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	110977.000 LF	0.09000	9987.93	0.13000	14427.01	0.09000	9987.93
0130 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	2724.000 LF	0.50000	1362.00	0.60000	1634.40	0.50000	1362.00
0140 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2761.000 EA	0.01000	27.61	0.75000	2070.75	0.45000	1242.45
0150 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2761.000 EA	0.01000	27.61	0.75000	2070.75	0.65000	1794.65
0160 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	887.000 SQYD	14.45000	12817.15	4.00000	3548.00	10.50000	9313.50

TABULATION OF BIDS

CALL ORDER : 702
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-702
DISTRICT : 07
COUNTIES : BATES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT
0170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	8600.000	SQYD	5.60000	48160.00	5.00000	43000.00	15.00000	129000.00
0180 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2102.300	STA	9.25000	19446.28	9.46000	19887.76	10.06000	21149.14
SECTION TOTALS			$	2,961,424.56	$	2,984,871.94	$	3,153,871.39
CONTRACT TOTALS			$	2,961,424.56	$	2,984,871.94	$	3,153,871.39

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 801
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-801
DISTRICT : 08
CONTRACT TIME : 11/30/09 COMPLETION DATE
URBAN ROUTE

COUNTIES : GREENE
CHRISTIAN

PROJECT(S) : J8P2190

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010116	Blevins Asphalt Construction Company, Inc.	$ 377,285.00	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 412,320.00	109.2861%

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STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 801
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-801
DISTRICT : 08

COUNTIES : GREENE
CHRISTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010116 Blevins Asphalt Construction UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P2190							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	92.50000	27750.00	74.00000	22200.00		
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	115.00000	11500.00	131.00000	13100.00		
0030 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	96.75000	29025.00	96.00000	28800.00		
0040 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	130.00000	19500.00	155.00000	23250.00		
0050 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	82.00000	65600.00	92.00000	73600.00		
0060 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	78.50000	109900.00	71.00000	99400.00		
0070 4071005 TACK COAT	400.000 GAL	2.15000	860.00	10.00000	4000.00		
0080 6189902 MISC. ACCELERATED REPAIR	3.000 EA	5000.00000	15000.00	5000.00000	15000.00		
0090 6189902 MISC. MOB-COLDMILL & RESURF. (15-1000 TONS)	3.000 EA	5000.00000	15000.00	11190.00000	33570.00		
0100 6189902 MISC. MOB-COLDMILL & RESURF. (OVER 1000 TONS)	3.000 EA	5000.00000	15000.00	6700.00000	20100.00		
0110 6189902 MISC. MOB-RESURFACING ONLY (15-1000 TONS)	3.000 EA	3000.00000	9000.00	4500.00000	13500.00		
0120 6189902 MISC. MOB-RESURFACING ONLY (OVER 1000 TONS)	3.000 EA	3000.00000	9000.00	4500.00000	13500.00		
0130 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	8000.00000	24000.00	5000.00000	15000.00		
0140 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	1.50000	5250.00	2.60000	9100.00		
0150 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	1.75000	8750.00	2.80000	14000.00		

TABULATION OF BIDS

CALL ORDER : 801
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-801
DISTRICT : 08

COUNTIES : GREENE
CHRISTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010116 Blevins Asphalt Construction UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	2.20000	8800.00	3.10000	12400.00		
0170 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	6.70000	3350.00	3.60000	1800.00		
SECTION TOTALS		$	377,285.00	$	412,320.00	$	
CONTRACT TOTALS		$	377,285.00	$	412,320.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 802
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-802
DISTRICT : 09
CONTRACT TIME : 04/12/10 COMPLETION DATE
RURAL ROUTE
COUNTIES : GREENE
PROJECT(S) : J2I2161Y

CONTRACT DESCRIPTION :
J2I2161Y, ROUTE I-44, GREENE COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010116	Blevins Asphalt Construction Company, Inc.	$ 618,060.00	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 659,145.00	106.6474%

CERTIFIED BY DESIGN
Phillip Rainey
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 090320-802 COUNTIES : GREENE
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010116 Blevins Asphalt Construction UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2I2161Y							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	92.50000	27750.00	72.00000	21600.00		
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	115.00000	11500.00	130.00000	13000.00		
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	93.50000	28050.00	88.00000	26400.00		
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	130.00000	19500.00	145.00000	21750.00		
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	76.00000	60800.00	84.00000	67200.00		
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	72.75000	101850.00	64.00000	89600.00		
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	100.00000	30000.00	95.00000	28500.00		
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	135.00000	20250.00	153.00000	22950.00		
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	81.00000	64800.00	91.00000	72800.00		
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	78.25000	109550.00	70.00000	98000.00		
0110 4071005 TACK COAT	400.000 GAL	2.15000	860.00	10.00000	4000.00		
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	6000.00000	18000.00	5000.00000	15000.00		
0130 6189902 MISC. MOB-COLDMILL & RESURF. (15-1000 TONS)	3.000 EA	5000.00000	15000.00	16315.00000	48945.00		
0140 6189902 MISC. MOB-COLDMILL & RESURF. (OVER 1000 TONS)	3.000 EA	5000.00000	15000.00	6700.00000	20100.00		
0150 6189902 MISC. MOB-RESURFACING ONLY (15-1000 TONS)	3.000 EA	3000.00000	9000.00	4500.00000	13500.00		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 090320-802 COUNTIES : GREENE
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010116 Blevins Asphalt Construction UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 6189902 MISC. MOB-RESURFACING ONLY (OVER 1000 TONS)	3.000 EA	3000.00000	9000.00	4500.00000	13500.00		
0170 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	9000.00000	27000.00	5000.00000	15000.00		
0180 6189902 MISC. OFF SEASON REPAIR	3.000 EA	8000.00000	24000.00	10000.00000	30000.00		
0190 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	1.50000	5250.00	2.60000	9100.00		
0200 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	1.75000	8750.00	2.80000	14000.00		
0210 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	2.20000	8800.00	3.10000	12400.00		
0220 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	6.70000	3350.00	3.60000	1800.00		
SECTION TOTALS		$	618,060.00	$	659,145.00	$	
CONTRACT TOTALS		$	618,060.00	$	659,145.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 803
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-803
DISTRICT : 09
CONTRACT TIME : 04/12/10 COMPLETION DATE
RURAL ROUTE
COUNTIES : WEBSTER
LACLEDE
PROJECT(S) : J2I2161T

CONTRACT DESCRIPTION :
J2I2161T, ROUTE I-44, VARIOUS COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010608	Willard Asphalt Paving, Inc.	$ 574,900.00	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 628,350.00	109.2973%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 803
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-803
DISTRICT : 09

COUNTIES : WEBSTER
LACLEDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010608 Willard Asphalt Paving, Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2I2161							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	90.00000	27000.00	73.00000	21900.00		
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	114.00000	11400.00	128.00000	12800.00		
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	90.00000	27000.00	88.00000	26400.00		
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	114.00000	17100.00	143.00000	21450.00		
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	80.00000	64000.00	85.00000	68000.00		
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	77.00000	107800.00	69.00000	96600.00		
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	98.00000	29400.00	95.00000	28500.00		
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	122.00000	18300.00	150.00000	22500.00		
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	88.00000	70400.00	91.00000	72800.00		
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	85.00000	119000.00	74.00000	103600.00		
0110 4071005 TACK COAT	400.000 GAL	2.50000	1000.00	10.00000	4000.00		
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	1000.00000	3000.00	2500.00000	7500.00		
0130 6189902 MISC. MOB-COLDMILL & RESURF. (15-1000 TONS)	3.000 EA	3500.00000	10500.00	12500.00000	37500.00		
0140 6189902 MISC. MOB-COLDMILL & RESURF. (OVER 1000 TONS)	3.000 EA	3500.00000	10500.00	6400.00000	19200.00		
0150 6189902 MISC. MOB-RESURFACING ONLY (15-1000 TONS)	3.000 EA	2000.00000	6000.00	4300.00000	12900.00		

TABULATION OF BIDS

CALL ORDER : 803
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-803
DISTRICT : 09

COUNTIES : WEBSTER
LACLEDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010608 Willard Asphalt Paving, Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6189902 MISC. MOB-RESURFACING ONLY (OVER 1000 TONS)	3.000 EA	2000.00000	6000.00	4300.00000	12900.00		
0170 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	2000.00000	6000.00	2500.00000	7500.00		
0180 6189902 MISC. OFF SEASON REPAIR	3.000 EA	2500.00000	7500.00	5000.00000	15000.00		
0190 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	1.50000	5250.00	2.60000	9100.00		
0200 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.25000	11250.00	2.80000	14000.00		
0210 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	3.50000	14000.00	3.10000	12400.00		
0220 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	5.00000	2500.00	3.60000	1800.00		
SECTION TOTALS		$	574,900.00	$	628,350.00	$	
CONTRACT TOTALS		$	574,900.00	$	628,350.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 804 CONTRACT ID : 090320-804 COUNTIES : TANEY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 08/29/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8P0813B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011123	Hartman and Company, Inc.	$ 315,775.00	100.0000%
2	0010445	Emery Sapp & Sons Inc.	$ 319,261.99	101.1043%
3	0011146	APAC-Missouri, Inc.	$ 426,208.62	134.9722%
4	0010199	Leo Journagan Construction Co., Inc.	$ 442,335.19	140.0792%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 090320-804 COUNTIES : TANEY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0813B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6000.00000	6000.00	12472.23000	12472.23	42000.00000	42000.00
0020 2031000 CLASS A EXCAVATION	623.000	CUYD	20.50000	12771.50	20.39000	12702.97	32.00000	19936.00
0030 2035500 EMBANKMENT IN PLACE	112.000	CUYD	10.00000	1120.00	3.11000	348.32	5.70000	638.40
0040 2063000 CLASS 3 EXCAVATION	71.000	CUYD	25.00000	1775.00	26.62000	1890.02	11.50000	816.50
0050 2071000 LINEAR GRADING CLASS 1	0.900	STA	1500.00000	1350.00	828.63000	745.77	4300.00000	3870.00
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1553.000	SQYD	7.25000	11259.25	8.36000	12983.08	8.90000	13821.70
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	195.200	TONS	165.00000	32208.00	163.15000	31846.88	122.00000	23814.40
0080 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	12.600	TONS	300.00000	3780.00	163.15000	2055.69	124.00000	1562.40
0090 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	291.200	TONS	200.00000	58240.00	163.15000	47509.28	98.00000	28537.60
0100 4039905 MISC. OPTIONAL PAVEMENT	1552.700	SQYD	50.00000	77635.00	42.47000	65943.17	65.00000	100925.50
0110 4071005 TACK COAT	220.000	GAL	9.40000	2068.00	2.18000	479.60	2.00000	440.00
0120 6044012 PIPE COLLAR, TYPE B	1.000	EA	464.55000	464.55	102.73000	102.73	525.00000	525.00
0130 6081010 CONCRETE CURB RAMP	29.900	SQYD	100.00000	2990.00	108.77000	3252.22	105.00000	3139.50
0140 6085008 PAVED APPROACH, 8 IN.	103.400	SQYD	78.75000	8142.75	65.26000	6747.88	73.00000	7548.20
0150 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	49.000	LF	38.00000	1862.00	32.63000	1598.87	38.00000	1862.00
0160 6091041 CONCRETE GUTTER TYPE A	8.000	LF	26.00000	208.00	54.38000	435.04	52.00000	416.00
0170 6091052 CURB AND GUTTER TYPE B	404.000	LF	26.00000	10504.00	27.19000	10984.76	26.00000	10504.00
0180 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	5250.00000	10500.00	543.83000	1087.66	500.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 090320-804 COUNTIES : TANEY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0190 6143013 MANHOLE FRAME AND COVER, TYPE 3	4.000	EA	210.00000	840.00	515.60000	2062.40	200.00000	800.00
0200 6161005 CONSTRUCTION SIGNS	360.000	SQFT	7.10000	2556.00	9.79000	3524.40	7.25000	2610.00
0210 6161025 CHANNELIZER (TRIM LINE)	105.000	EA	18.90000	1984.50	23.93000	2512.65	18.00000	1890.00
0220 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	25174.08000	25174.08	86115.00000	86115.00
0230 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	58.000	LF	24.00000	1392.00	23.93000	1387.94	37.00000	2146.00
0240 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	5.000	EA	370.00000	1850.00	380.68000	1903.40	463.00000	2315.00
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2576.000	LF	0.60000	1545.60	0.54000	1391.04	0.62000	1597.12
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2786.000	LF	0.60000	1671.60	0.54000	1504.44	0.62000	1727.32
0270 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	79.000	LF	1.05000	82.95	1.09000	86.11	4.20000	331.80
0280 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2188.000	SQYD	4.10000	8970.80	10.72000	23455.36	3.75000	8205.00
0290 7250315A 15 IN. PIPE GROUP B	412.000	LF	25.00000	10300.00	23.37000	9628.44	42.00000	17304.00
0300 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	11.000	FT	395.00000	4345.00	336.92000	3706.12	790.00000	8690.00
0310 7319902 MISC. YARD DRAIN	1.000	EA	325.00000	325.00	422.29000	422.29	865.18000	865.18
0320 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.000	EA	325.00000	1625.00	441.31000	2206.55	750.00000	3750.00
0330 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	6195.00000	3097.50	6417.22000	3208.61	6300.00000	3150.00
0340 8061016 SEDIMENT REMOVAL	15.000	CUYD	25.00000	375.00	26.43000	396.45	29.00000	435.00
0350 8061019 SILT FENCE	140.000	LF	4.20000	588.00	4.35000	609.00	4.25000	595.00

TABULATION OF BIDS

CALL ORDER : 804
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-804
DISTRICT : 08
COUNTIES : TANEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0360 8061022 TYPE II DITCH CHECK	13.000	EA	210.00000	2730.00	217.53000	2827.89	215.00000	2795.00
SECTION TOTALS			$	297,157.00	$	299,193.34	$	406,678.62
SECTION 0002 HIGHWAY LIGHTING - J8P0813B								
0370 9019903 MISC. CONDUIT, 1 IN RIGID	14.000	LF	21.50000	301.00	23.38000	327.32	23.00000	322.00
SECTION TOTALS			$	301.00	$	327.32	$	322.00
SECTION 0003 TRAFFIC SIGNALS - J8P0813B								
0380 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	1124.00000	1124.00	1222.53000	1222.53	1200.00000	1200.00
0390 9020413 SIGNAL HEAD, TYPE 3C	1.000	EA	1005.00000	1005.00	1093.10000	1093.10	1065.00000	1065.00
0400 9020415 SIGNAL HEAD, TYPE 5C	1.000	EA	1380.00000	1380.00	1500.98000	1500.98	1465.00000	1465.00
0410 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	2.000	EA	205.00000	410.00	222.97000	445.94	215.00000	430.00
0420 9028308 CABLE, 16 AWG 2 CONDUCTOR	30.000	LF	5.00000	150.00	5.44000	163.20	5.30000	159.00
0430 9028311 CABLE, 16 AWG 7 CONDUCTOR	340.000	LF	2.50000	850.00	2.72000	924.80	2.65000	901.00
0440 9029901 MISC. ADJ TRAFFIC SIGNALS		LUMP	2000.00000	2000.00	2175.33000	2175.33	2120.00000	2120.00
0450 9029902 MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	7.000	EA	1075.00000	7525.00	1169.24000	8184.68	1140.00000	7980.00
0460 9029902 MISC. RELOCATE PED DETECTOR AND POST MOUNT	1.000	EA	760.00000	760.00	826.62000	826.62	800.00000	800.00
SECTION TOTALS			$	15,204.00	$	16,537.18	$	16,120.00
SECTION 0004 HIGHWAY SIGNING - J8P0813B								
0470 9031010 CONCRETE FOOTINGS, EMBEDDED	0.100	CUYD	15000.00000	1500.00	15431.34000	1543.13	15000.00000	1500.00
0480 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	13.000	LF	26.00000	338.00	26.47000	344.11	25.00000	325.00

TABULATION OF BIDS

CALL ORDER : 804
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-804
DISTRICT : 08

COUNTIES : TANEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0490 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	3.000 LF	281.00000	843.00	291.13000	873.39	280.00000	840.00
0500 9035004 TYPE SHR2L-1 SIGN	9.000 SQFT	48.00000	432.00	49.28000	443.52	47.00000	423.00
SECTION TOTALS		$	3,113.00	$	3,204.15	$	3,088.00
CONTRACT TOTALS		$	315,775.00	$	319,261.99	$	426,208.62

TABULATION OF BIDS

CALL ORDER : 804
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-804
DISTRICT : 08

COUNTIES : TANEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0813B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9820.33000	9820.33				
0020 2031000 CLASS A EXCAVATION	623.000	CUYD	90.10000	56132.30				
0030 2035500 EMBANKMENT IN PLACE	112.000	CUYD	122.17000	13683.04				
0040 2063000 CLASS 3 EXCAVATION	71.000	CUYD	131.85000	9361.35				
0050 2071000 LINEAR GRADING CLASS 1	0.900	STA	9743.10000	8768.79				
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1553.000	SQYD	15.52000	24102.56				
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	195.200	TONS	130.67000	25506.78				
0080 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	12.600	TONS	255.55000	3219.93				
0090 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	291.200	TONS	159.84000	46545.41				
0100 4039905 MISC. OPTIONAL PAVEMENT	1552.700	SQYD	65.79000	102152.13				
0110 4071005 TACK COAT	220.000	GAL	7.97000	1753.40				
0120 6044012 PIPE COLLAR, TYPE B	1.000	EA	1330.94000	1330.94				
0130 6081010 CONCRETE CURB RAMP	29.900	SQYD	264.45000	7907.06				
0140 6085008 PAVED APPROACH, 8 IN.	103.400	SQYD	118.68000	12271.51				
0150 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	49.000	LF	105.57000	5172.93				
0160 6091041 CONCRETE GUTTER TYPE A	8.000	LF	117.59000	940.72				
0170 6091052 CURB AND GUTTER TYPE B	404.000	LF	42.53000	17182.12				
0180 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	654.05000	1308.10				

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 090320-804 COUNTIES : TANEY
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6143013 MANHOLE FRAME AND COVER, TYPE 3	4.000	EA	294.32000	1177.28				
0200 6161005 CONSTRUCTION SIGNS	360.000	SQFT	6.02000	2167.20				
0210 6161025 CHANNELIZER (TRIM LINE)	105.000	EA	19.27000	2023.35				
0220 6181000 MOBILIZATION		LUMP	14954.10000	14954.10				
0230 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	58.000	LF	35.70000	2070.60				
0240 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	5.000	EA	331.50000	1657.50				
0250 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2576.000	LF	0.82000	2112.32				
0260 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2786.000	LF	0.82000	2284.52				
0270 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	79.000	LF	1.02000	80.58				
0280 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2188.000	SQYD	4.86000	10633.68				
0290 7250315A 15 IN. PIPE GROUP B	412.000	LF	42.65000	17571.80				
0300 7311030 PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	11.000	FT	527.96000	5807.56				
0310 7319902 MISC. YARD DRAIN	1.000	EA	1516.88000	1516.88				
0320 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.000	EA	1153.50000	5767.50				
0330 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	6018.00000	3009.00				
0340 8061016 SEDIMENT REMOVAL	15.000	CUYD	19.91000	298.65				
0350 8061019 SILT FENCE	140.000	LF	4.08000	571.20				

TABULATION OF BIDS

CALL ORDER : 804
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-804
DISTRICT : 08

COUNTIES : TANEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0360 8061022 TYPE II DITCH CHECK	13.000	EA	204.00000	2652.00				
SECTION TOTALS			$	423,515.12	$		$	
SECTION 0002 HIGHWAY LIGHTING - J8P0813B								
0370 9019903 MISC. CONDUIT, 1 IN RIGID	14.000	LF	21.93000	307.02				
SECTION TOTALS			$	307.02	$		$	
SECTION 0003 TRAFFIC SIGNALS - J8P0813B								
0380 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	1146.48000	1146.48				
0390 9020413 SIGNAL HEAD, TYPE 3C	1.000	EA	1025.10000	1025.10				
0400 9020415 SIGNAL HEAD, TYPE 5C	1.000	EA	1407.60000	1407.60				
0410 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	2.000	EA	209.10000	418.20				
0420 9028308 CABLE, 16 AWG 2 CONDUCTOR	30.000	LF	5.10000	153.00				
0430 9028311 CABLE, 16 AWG 7 CONDUCTOR	340.000	LF	2.55000	867.00				
0440 9029901 MISC. ADJ TRAFFIC SIGNALS		LUMP	2040.00000	2040.00				
0450 9029902 MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	7.000	EA	1096.50000	7675.50				
0460 9029902 MISC. RELOCATE PED DETECTOR AND POST MOUNT	1.000	EA	775.20000	775.20				
SECTION TOTALS			$	15,508.08	$		$	
SECTION 0004 HIGHWAY SIGNING - J8P0813B								
0470 9031010 CONCRETE FOOTINGS, EMBEDDED	0.100	CUYD	14471.35000	1447.14				
0480 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	13.000	LF	24.83000	322.79				

TABULATION OF BIDS

CALL ORDER : 804
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-804
DISTRICT : 08

COUNTIES : TANEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	3.000 LF	273.02000	819.06				
0500 9035004 TYPE SHR2L-1 SIGN	9.000 SQFT	46.22000	415.98				
SECTION TOTALS		$	3,004.97	$		$	
CONTRACT TOTALS		$	442,335.19	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 806
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-806
DISTRICT : 08
CONTRACT TIME : 11/30/09 COMPLETION DATE
URBAN ROUTE
COUNTIES : CHRISTIAN POLK GREENE OTHERS
PROJECT(S) : J8P2191

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011146 APAC-Missouri, Inc.	$ 421,050.00	100.0000%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

CALL ORDER : 806
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-806
DISTRICT : 08

COUNTIES : CHRISTIAN POLK
GREENE OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P2191							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	76.00000	22800.00				
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	134.00000	13400.00				
0030 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	99.00000	29700.00				
0040 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	156.00000	23400.00				
0050 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	95.00000	76000.00				
0060 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	74.00000	103600.00				
0070 4071005 TACK COAT	400.000 GAL	10.00000	4000.00				
0080 6189902 MISC. ACCELERATED REPAIR	3.000 EA	5000.00000	15000.00				
0090 6189902 MISC. MOB-COLDMILL & RESURF. (15-1000 TONS)	3.000 EA	11250.00000	33750.00				
0100 6189902 MISC. MOB-COLDMILL & RESURF. (OVER 1000 TONS)	3.000 EA	6700.00000	20100.00				
0110 6189902 MISC. MOB-RESURFACING ONLY (15-1000 TONS)	3.000 EA	4500.00000	13500.00				
0120 6189902 MISC. MOB-RESURFACING ONLY (OVER 1000 TONS)	3.000 EA	4500.00000	13500.00				
0130 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	5000.00000	15000.00				
0140 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	2.60000	9100.00				
0150 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.80000	14000.00				

TABULATION OF BIDS

CALL ORDER : 806
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-806
DISTRICT : 08

COUNTIES : CHRISTIAN POLK
GREENE OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	3.10000	12400.00				
0170 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	3.60000	1800.00				
SECTION TOTALS		$	421,050.00	$		$	
CONTRACT TOTALS		$	421,050.00	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 901
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-901
DISTRICT : 09
CONTRACT TIME : 04/12/10 COMPLETION DATE
RURAL ROUTE
COUNTIES : PULASKI
PHELPS
PROJECT(S) : J2I2161R

CONTRACT DESCRIPTION :
J2I2161R, ROUTE I-44, VARIOUS COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010608	Willard Asphalt Paving, Inc.	$ 563,500.00	100.0000%

CERTIFIED BY DESIGN
Phillip Pillsbury
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 901
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-901
DISTRICT : 09

COUNTIES : PULASKI
PHELPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010608 Willard Asphalt Paving, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2I2161R							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	88.00000	26400.00				
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	112.00000	11200.00				
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	88.00000	26400.00				
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	112.00000	16800.00				
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	78.00000	62400.00				
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	75.00000	105000.00				
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	96.00000	28800.00				
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	120.00000	18000.00				
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	86.00000	68800.00				
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	83.00000	116200.00				
0110 4071005 TACK COAT	400.000 GAL	2.50000	1000.00				
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	1000.00000	3000.00				
0130 6189902 MISC. MOB-COLDMILL & RESURF. (15-1000 TONS)	3.000 EA	3500.00000	10500.00				
0140 6189902 MISC. MOB-COLDMILL & RESURF. (OVER 1000 TONS)	3.000 EA	3500.00000	10500.00				
0150 6189902 MISC. MOB-RESURFACING ONLY (15-1000 TONS)	3.000 EA	2000.00000	6000.00				

CALL ORDER : 901
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-901
DISTRICT : 09

COUNTIES : PULASKI
PHELPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010608 Willard Asphalt Paving, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6189902 MISC. MOB-RESURFACING ONLY (OVER 1000 TONS)	3.000 EA	2000.00000	6000.00				
0170 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	2000.00000	6000.00				
0180 6189902 MISC. OFF SEASON REPAIR	3.000 EA	2500.00000	7500.00				
0190 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	1.50000	5250.00				
0200 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.25000	11250.00				
0210 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	3.50000	14000.00				
0220 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	5.00000	2500.00				
SECTION TOTALS		$	563,500.00	$		$	
CONTRACT TOTALS		$	563,500.00	$		$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 902
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-902
DISTRICT : 09
CONTRACT TIME : 04/12/10 COMPLETION DATE
RURAL ROUTE

COUNTIES : CRAWFORD PHELPS
FRANKLIN

CONTRACT DESCRIPTION :
J2I2161S, ROUTE I-44, VARIOUS COUNTIES
***Bid Revision No. 1

PROJECT(S) : J2I2161S

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 448,385.00	100.0000%

CERTIFIED BY DESIGN
Phillip Rakers
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 902
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-902
DISTRICT : 09

COUNTIES : CRAWFORD PHELPS
FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2I2161S							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	65.00000	19500.00				
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	75.00000	7500.00				
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	67.25000	20175.00				
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	84.00000	12600.00				
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	61.00000	48800.00				
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	56.15000	78610.00				
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	78.00000	23400.00				
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	83.00000	12450.00				
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	67.25000	53800.00				
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	62.00000	86800.00				
0110 4071005 TACK COAT	400.000 GAL	5.00000	2000.00				
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	2500.00000	7500.00				
0130 6189902 MISC. MOB-COLDMILL & RESURF. (15-1000 TONS)	3.000 EA	3500.00000	10500.00				
0140 6189902 MISC. MOB-COLDMILL & RESURF. (OVER 1000 TONS)	3.000 EA	1500.00000	4500.00				
0150 6189902 MISC. MOB-RESURFACING ONLY (15-1000 TONS)	3.000 EA	3000.00000	9000.00				

CALL ORDER : 902
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-902
DISTRICT : 09

COUNTIES : CRAWFORD PHELPS
FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 6189902 MISC. MOB-RESURFACING ONLY (OVER 1000 TONS)	3.000 EA	1000.00000	3000.00				
0170 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	1000.00000	3000.00				
0180 6189902 MISC. OFF SEASON REPAIR	3.000 EA	5000.00000	15000.00				
0190 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	2.50000	8750.00				
0200 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.50000	12500.00				
0210 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	2.00000	8000.00				
0220 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	2.00000	1000.00				
SECTION TOTALS		$	448,385.00	$		$	
CONTRACT TOTALS		$	448,385.00	$		$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 903
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-903
DISTRICT : 09
CONTRACT TIME : 11/01/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : WASHINGTON

PROJECT(S) : J9B0801E

CONTRACT DESCRIPTION :
J9B0801E, Route U, Washington County
*** Bid Revision No. 1
***Bid Revision No. 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025523	HBI Construction, LLC	$ 376,351.00	100.0000%
2	0010323	Goodwin Bros. Construction Co.	$ 387,389.86	102.9331%
3	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 434,602.00	115.4778%
4	0011270	Pace Construction Company, LLC	$ 436,000.00	115.8493%
5	0010267	St. Louis Bridge Construction Company	$ 448,042.00	119.0490%
6	0010307	N. B. West Contracting Company	$ 458,654.50	121.8688%
7	0011146	APAC-Missouri, Inc.	$ 504,599.80	134.0769%
8	0011806	Joe's Bridge & Grading, Inc.	$ 520,625.00	138.3350%
9	0012289	Robinson Construction Company	$ 533,061.48	141.6394%
10	0010205	KCI Construction Company	$ 539,873.35	143.4494%
11	0010223	Magruder Construction Co., Inc.	$ 631,730.60	167.8568%
12	0010208	Kozeny-Wagner, Inc.	$ 644,049.73	171.1301%

CALL ORDER : 903
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-903
DISTRICT : 09

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025523 HBI Construction, LLC UNIT PRICE	AMOUNT	(2) 0010323 Goodwin Bros. Construction C UNIT PRICE	AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A04601 - J9B0801E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1500.00000	1500.00	5966.00000	5966.00	2500.00000	2500.00
0020 4019901 MISC.		LUMP	6600.00000	6600.00	9305.00000	9305.00	17000.00000	17000.00
0030 6063016 TYPE B CRASHWORTHY END TERMINAL	2.000	EA	4750.00000	9500.00	4970.00000	9940.00	4970.00000	9940.00
0040 6161047 TYPE III OBJECT MARKER	6.000	EA	146.00000	876.00	181.00000	1086.00	180.75000	1084.50
0050 6181000 MOBILIZATION		LUMP	28000.00000	28000.00	16663.00000	16663.00	29780.70000	29780.70
0060 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	12.000	EA	5.00000	60.00	5.00000	60.00	2.00000	24.00
0070 8061016 SEDIMENT REMOVAL	5.000	CUYD	50.00000	250.00	82.75000	413.75	20.00000	100.00
0080 8061019 SILT FENCE	50.000	LF	3.00000	150.00	5.84000	292.00	3.00000	150.00
0090 8061021 TYPE I DITCH CHECK	4.000	EA	75.00000	300.00	146.25000	585.00	175.00000	700.00
SECTION TOTALS			$	47,236.00	$	44,310.75	$	61,279.20
SECTION 0002 BR. NO. A04601 - J9B0801E								
0100 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8058.000	SQFT	5.00000	40290.00	5.01000	40370.58	6.00000	48348.00
0110 7034212 SLAB ON STEEL	971.000	SQYD	205.00000	199055.00	196.27000	190578.17	215.00000	208765.00
0120 7034215 SAFETY BARRIER CURB	654.000	LF	55.00000	35970.00	57.77000	37781.58	57.00000	37278.00
0130 7040101 SUBSTRUCTURE REPAIR (FORMED)	100.000	SQFT	25.00000	2500.00	75.04000	7504.00	125.00000	12500.00
0140 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	30.000	SQFT	50.00000	1500.00	118.48000	3554.40	125.00000	3750.00
0150 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5800.00000	5800.00	6800.00000	6800.00	5800.00000	5800.00
0160 7123610 SLAB DRAIN	58.000	EA	150.00000	8700.00	271.48000	15745.84	245.00000	14210.00
0170 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	80.00000	1520.00	70.00000	1330.00	70.00000	1330.00

TABULATION OF BIDS

CALL ORDER : 903
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-903
DISTRICT : 09

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025523 HBI Construction, LLC UNIT PRICE	AMOUNT	(2) 0010323 Goodwin Bros. Construction C UNIT PRICE	AMOUNT	(3) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
0180 7129902 MISC. SHEAR CONNECTORS	4056.000	EA	5.00000	20280.00	4.22000	17116.32	5.30000	21496.80
0190 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	27.000	LF	300.00000	8100.00	464.42000	12539.34	420.00000	11340.00
0200 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	27.000	LF	200.00000	5400.00	361.44000	9758.88	315.00000	8505.00
SECTION TOTALS			$	329,115.00	$	343,079.11	$	373,322.80
CONTRACT TOTALS			$	376,351.00	$	387,389.86	$	434,602.00

CALL ORDER : 903
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-903
DISTRICT : 09

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(5) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(6) 0010307 N. B. West Contracting Compan UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A04601 - J9B0801E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6158.09000	6158.09	2000.00000	2000.00	11360.00000	11360.00
0020 4019901 MISC.		LUMP	9000.00000	9000.00	3000.00000	3000.00	5000.00000	5000.00
0030 6063016 TYPE B CRASHWORTHY END TERMINAL	2.000	EA	4969.38000	9938.76	4750.00000	9500.00	4825.00000	9650.00
0040 6161047 TYPE III OBJECT MARKER	6.000	EA	180.75000	1084.50	100.00000	600.00	150.00000	900.00
0050 6181000 MOBILIZATION		LUMP	30950.07000	30950.07	24500.00000	24500.00	16546.00000	16546.00
0060 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	12.000	EA	3.50000	42.00	15.00000	180.00	10.00000	120.00
0070 8061016 SEDIMENT REMOVAL	5.000	CUYD	50.00000	250.00	10.00000	50.00	1.00000	5.00
0080 8061019 SILT FENCE	50.000	LF	7.00000	350.00	9.00000	450.00	1.50000	75.00
0090 8061021 TYPE I DITCH CHECK	4.000	EA	200.00000	800.00	10.00000	40.00	50.00000	200.00
SECTION TOTALS			$	58,573.42	$	40,320.00	$	43,856.00
SECTION 0002 BR. NO. A04601 - J9B0801E								
0100 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8058.000	SQFT	8.21000	66156.18	7.00000	56406.00	5.25000	42304.50
0110 7034212 SLAB ON STEEL	971.000	SQYD	205.00000	199055.00	250.00000	242750.00	254.00000	246634.00
0120 7034215 SAFETY BARRIER CURB	654.000	LF	56.00000	36624.00	58.00000	37932.00	70.00000	45780.00
0130 7040101 SUBSTRUCTURE REPAIR (FORMED)	100.000	SQFT	175.00000	17500.00	150.00000	15000.00	180.00000	18000.00
0140 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	30.000	SQFT	195.00000	5850.00	160.00000	4800.00	210.00000	6300.00
0150 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5800.00000	5800.00	4000.00000	4000.00	8000.00000	8000.00
0160 7123610 SLAB DRAIN	58.000	EA	250.00000	14500.00	225.00000	13050.00	225.00000	13050.00
0170 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	100.00000	1900.00	100.00000	1900.00	50.00000	950.00

CALL ORDER : 903
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-903
DISTRICT : 09

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(5) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(6) 0010307 N. B. West Contracting Compan UNIT PRICE	 AMOUNT
0180 7129902 MISC. SHEAR CONNECTORS	4056.000 EA	2.90000	11762.40	4.00000	16224.00	5.00000	20280.00
0190 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	27.000 LF	402.00000	10854.00	290.00000	7830.00	300.00000	8100.00
0200 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	27.000 LF	275.00000	7425.00	290.00000	7830.00	200.00000	5400.00
SECTION TOTALS		$	377,426.58	$	407,722.00	$	414,798.50
CONTRACT TOTALS		$	436,000.00	$	448,042.00	$	458,654.50

CALL ORDER : 903
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-903
DISTRICT : 09

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	(9) 0012289 Robinson Mechanical Contracto UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A04601 - J9B0801E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1050.00000	1050.00	5000.00000	5000.00	12191.12000	12191.12
0020 4019901 MISC.		LUMP	5400.00000	5400.00	12750.00000	12750.00	17397.37000	17397.37
0030 6063016 TYPE B CRASHWORTHY END TERMINAL	2.000	EA	4750.00000	9500.00	5000.00000	10000.00	6235.40000	12470.80
0040 6161047 TYPE III OBJECT MARKER	6.000	EA	200.00000	1200.00	200.00000	1200.00	176.77000	1060.62
0050 6181000 MOBILIZATION		LUMP	47000.00000	47000.00	65000.00000	65000.00	36357.83000	36357.83
0060 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	12.000	EA	5.00000	60.00	4.00000	48.00	15.44000	185.28
0070 8061016 SEDIMENT REMOVAL	5.000	CUYD	65.00000	325.00	5.00000	25.00	49.64000	248.20
0080 8061019 SILT FENCE	50.000	LF	3.00000	150.00	8.00000	400.00	3.41000	170.50
0090 8061021 TYPE I DITCH CHECK	4.000	EA	100.00000	400.00	250.00000	1000.00	111.09000	444.36
SECTION TOTALS			$	65,085.00	$	95,423.00	$	80,526.08
SECTION 0002 BR. NO. A04601 - J9B0801E								
0100 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8058.000	SQFT	6.30000	50765.40	8.00000	64464.00	9.04000	72844.32
0110 7034212 SLAB ON STEEL	971.000	SQYD	273.00000	265083.00	237.00000	230127.00	254.78000	247391.38
0120 7034215 SAFETY BARRIER CURB	654.000	LF	64.80000	42379.20	75.00000	49050.00	80.26000	52490.04
0130 7040101 SUBSTRUCTURE REPAIR (FORMED)	100.000	SQFT	75.00000	7500.00	50.00000	5000.00	159.82000	15982.00
0140 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	30.000	SQFT	90.00000	2700.00	80.00000	2400.00	163.45000	4903.50
0150 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5800.00000	5800.00	10000.00000	10000.00	7022.39000	7022.39
0160 7123610 SLAB DRAIN	58.000	EA	335.00000	19430.00	250.00000	14500.00	218.60000	12678.80
0170 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	70.00000	1330.00	125.00000	2375.00	95.65000	1817.35

TABULATION OF BIDS

CALL ORDER : 903
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-903
DISTRICT : 09
COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	(9) 0012289 Robinson Mechanical Contracto UNIT PRICE	AMOUNT
0180 7129902 MISC. SHEAR CONNECTORS	4056.000 EA	5.20000	21091.20	6.00000	24336.00	4.65000	18860.40
0190 7172001 STRIP SEAL EXPANSION JOINT SYSTEM.	27.000 LF	600.00000	16200.00	500.00000	13500.00	462.24000	12480.48
0200 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	27.000 LF	268.00000	7236.00	350.00000	9450.00	224.62000	6064.74
SECTION TOTALS		$	439,514.80	$	425,202.00	$	452,535.40
CONTRACT TOTALS		$	504,599.80	$	520,625.00	$	533,061.48

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

TABULATION OF BIDS

CALL ORDER : 903
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-903
DISTRICT : 09

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(11) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	(12) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A04601 - J9B0801E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2772.00000	2772.00	5000.00000	5000.00	22326.12000	22326.12
0020 4019901 MISC.		LUMP	8781.00000	8781.00	14000.00000	14000.00	11179.20000	11179.20
0030 6063016 TYPE B CRASHWORTHY END TERMINAL	2.000	EA	4750.00000	9500.00	6500.00000	13000.00	7610.60000	15221.20
0040 6161047 TYPE III OBJECT MARKER	6.000	EA	200.00000	1200.00	150.00000	900.00	154.33000	925.98
0050 6181000 MOBILIZATION		LUMP	67013.00000	67013.00	60000.00000	60000.00	61082.86000	61082.86
0060 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	12.000	EA	4.00000	48.00	10.00000	120.00	5.29000	63.48
0070 8061016 SEDIMENT REMOVAL	5.000	CUYD	125.00000	625.00	20.00000	100.00	27.68000	138.40
0080 8061019 SILT FENCE	50.000	LF	8.50000	425.00	6.00000	300.00	17.02000	851.00
0090 8061021 TYPE I DITCH CHECK	4.000	EA	225.00000	900.00	200.00000	800.00	166.05000	664.20
SECTION TOTALS			$	91,264.00	$	94,220.00	$	112,452.44
SECTION 0002 BR. NO. A04601 - J9B0801E								
0100 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8058.000	SQFT	12.50000	100725.00	15.00000	120870.00	14.85000	119661.30
0110 7034212 SLAB ON STEEL	971.000	SQYD	219.65000	213280.15	265.00000	257315.00	272.57000	264665.47
0120 7034215 SAFETY BARRIER CURB	654.000	LF	70.35000	46008.90	75.00000	49050.00	73.73000	48219.42
0130 7040101 SUBSTRUCTURE REPAIR (FORMED)	100.000	SQFT	165.00000	16500.00	170.00000	17000.00	221.41000	22141.00
0140 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	30.000	SQFT	185.00000	5550.00	200.00000	6000.00	221.41000	6642.30
0150 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5800.00000	5800.00	7553.60000	7553.60	6130.76000	6130.76
0160 7123610 SLAB DRAIN	58.000	EA	242.00000	14036.00	350.00000	20300.00	311.85000	18087.30
0170 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	77.00000	1463.00	70.00000	1330.00	73.99000	1405.81

TABULATION OF BIDS

CALL ORDER : 903
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-903
DISTRICT : 09

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(11) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	(12) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
0180 7129902 MISC. SHEAR CONNECTORS	4056.000 EA	5.80000	23524.80	7.00000	28392.00	5.44000	22064.64
0190 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	27.000 LF	534.50000	14431.50	600.00000	16200.00	430.82000	11632.14
0200 7173001 SILICONE EXPANSION JOINT SEALANT SYSTEM	27.000 LF	270.00000	7290.00	500.00000	13500.00	405.45000	10947.15
SECTION TOTALS		$	448,609.35	$	537,510.60	$	531,597.29
CONTRACT TOTALS		$	539,873.35	$	631,730.60	$	644,049.73

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : X01
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-X01
DISTRICT : 10
CONTRACT TIME : 04/12/10 COMPLETION DATE
RURAL ROUTE

COUNTIES : STE GENEVIEVE SCOTT
PERRY OTHERS

PROJECT(S) : J2I2161U

CONTRACT DESCRIPTION :
J2I2161U, ROUTES I-55 & I-57, VARIOUS COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011122	Fronabarger Concreters, Inc.	$ 320,700.00	100.0000%
2	0011262	K & D Moor, Inc. dba/Southern Ditching & Excavating Company	$ 601,558.20	187.5766%
3	0010371	Apex Paving Co.	$ 774,914.00	241.6321%
4	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 844,140.00	263.2180%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

CALL ORDER : X01
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X01
DISTRICT : 10

COUNTIES : STE GENEVIEVE SCOTT
PERRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011122 Fronabarger Concreters, Inc. UNIT PRICE	AMOUNT	(2) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	AMOUNT	(3) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2I2161U							
0010 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	260.000 SQYD	4.00000	1040.00	8.20000	2132.00	8.50000	2210.00
0020 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	260.000 SQYD	5.00000	1300.00	10.70000	2782.00	10.50000	2730.00
0030 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7200.000 LF	4.50000	32400.00	9.00000	64800.00	14.90000	107280.00
0040 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1100.000 EA	6.00000	6600.00	11.98000	13178.00	12.30000	13530.00
0050 6131017 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	300.000 EA	8.50000	2550.00	8.30000	2490.00	10.90000	3270.00
0060 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	260.000 EA	6.00000	1560.00	10.97000	2852.20	12.90000	3354.00
0070 6139905 MISC. FULL DEPTH PVMT REPAIR (10-100 SY) > 12	120.000 SQYD	194.00000	23280.00	292.70000	35124.00	252.00000	30240.00
0080 6139905 MISC. FULL DEPTH PVMT REPAIR (100.1-500 SY) <	600.000 SQYD	86.00000	51600.00	134.90000	80940.00	200.00000	120000.00
0090 6139905 MISC. FULL DEPTH PVMT REPAIR (100.1-500 SY) >	1200.000 SQYD	93.00000	111600.00	153.28000	183936.00	180.00000	216000.00
0100 6139905 MISC. FULL DEPTH PVMT REPAIR (10-100 SY) < 12	120.000 SQYD	187.00000	22440.00	275.30000	33036.00	300.00000	36000.00
0110 6139905 MISC. FULL DEPTH PVMT REPAIR (> 500 SY) < 12 I	620.000 SQYD	74.00000	45880.00	134.90000	83638.00	220.00000	136400.00
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	500.00000	1500.00	2000.00000	6000.00	2800.00000	8400.00
0130 6189902 MISC. MOBILIZATION - FULL DEPTH PVMT REPAIR	9.000 EA	1750.00000	15750.00	5650.00000	50850.00	3500.00000	31500.00

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X01
DISTRICT : 10

COUNTIES : STE GENEVIEVE SCOTT
PERRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011122 Fronabarger Concreters, Inc. UNIT PRICE	AMOUNT	(2) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	AMOUNT	(3) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT
0140 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	8.000 EA	400.00000	3200.00	4975.00000	39800.00	8000.00000	64000.00
SECTION TOTALS		$	320,700.00	$	601,558.20	$	774,914.00
CONTRACT TOTALS		$	320,700.00	$	601,558.20	$	774,914.00

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X01
DISTRICT : 10

COUNTIES : STE GENEVIEVE SCOTT
PERRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2I2161U							
0010 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	260.000 SQYD	10.00000	2600.00				
0020 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	260.000 SQYD	10.00000	2600.00				
0030 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7200.000 LF	7.00000	50400.00				
0040 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1100.000 EA	7.00000	7700.00				
0050 6131017 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	300.000 EA	12.00000	3600.00				
0060 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	260.000 EA	5.00000	1300.00				
0070 6139905 MISC. FULL DEPTH PVMT REPAIR (10-100 SY) > 12	120.000 SQYD	490.00000	58800.00				
0080 6139905 MISC. FULL DEPTH PVMT REPAIR (100.1-500 SY) <	600.000 SQYD	173.00000	103800.00				
0090 6139905 MISC. FULL DEPTH PVMT REPAIR (100.1-500 SY) >	1200.000 SQYD	198.00000	237600.00				
0100 6139905 MISC. FULL DEPTH PVMT REPAIR (10-100 SY) < 12	120.000 SQYD	460.00000	55200.00				
0110 6139905 MISC. FULL DEPTH PVMT REPAIR (> 500 SY) < 12 I	620.000 SQYD	117.00000	72540.00				
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	8000.00000	24000.00				
0130 6189902 MISC. MOBILIZATION - FULL DEPTH PVMT REPAIR	9.000 EA	16000.00000	144000.00				

TABULATION OF BIDS

CALL ORDER : X01
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X01
DISTRICT : 10

COUNTIES : STE GENEVIEVE SCOTT
PERRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	8.000 EA	10000.00000	80000.00				
SECTION TOTALS		$	844,140.00	$		$	
CONTRACT TOTALS		$	844,140.00	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : X02
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-X02
DISTRICT : 10
CONTRACT TIME : 04/12/10 COMPLETION DATE
COUNTIES : STE GENEVIEVE CAPE GIRARDEAU PERRY OTHERS

CONTRACT DESCRIPTION : RURAL ROUTE
J2I2161V, ROUTES I-55 & I-57, VARIOUS COUNTIES
***Bid Revision No. 1

PROJECT(S) : J2I2161V

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010371	Apex Paving Co.	$ 651,315.00	100.0000%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X02
DISTRICT : 10

COUNTIES : STE GENEVIEVE CAPE GIRARDEAU
PERRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2I2161V							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	80.00000	24000.00				
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	85.00000	8500.00				
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	85.50000	25650.00				
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	90.00000	13500.00				
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	81.00000	64800.00				
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	75.00000	105000.00				
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	98.00000	29400.00				
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	110.00000	16500.00				
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	94.00000	75200.00				
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	88.00000	123200.00				
0110 4071005 TACK COAT	400.000 GAL	2.85000	1140.00				
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	3500.00000	10500.00				
0130 6189902 MISC. MOB-COLDMILL & RESURF. (15-1000 TONS)	3.000 EA	8500.00000	25500.00				
0140 6189902 MISC. MOB-COLDMILL & RESURF. (OVER 1000 TONS)	3.000 EA	9500.00000	28500.00				
0150 6189902 MISC. MOB-RESURFACING ONLY (15-1000 TONS)	3.000 EA	2500.00000	7500.00				

CALL ORDER : X02
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X02
DISTRICT : 10

COUNTIES : STE GENEVIEVE CAPE GIRARDEAU
PERRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6189902 MISC. MOB-RESURFACING ONLY (OVER 1000 TONS)	3.000 EA	3500.00000	10500.00				
0170 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	5000.00000	15000.00				
0180 6189902 MISC. OFF SEASON REPAIR	3.000 EA	8500.00000	25500.00				
0190 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	1.70000	5950.00				
0200 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.90000	14500.00				
0210 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	4.40000	17600.00				
0220 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	6.75000	3375.00				
SECTION TOTALS		$	651,315.00	$		$	
CONTRACT TOTALS		$	651,315.00	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

DATE : 03/20/09
PAGE : X03 -1

VENDOR RANKING

CALL ORDER : X03
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-X03
DISTRICT : 10
CONTRACT TIME : 04/12/10 COMPLETION DATE
RURAL ROUTE

COUNTIES : SCOTT PEMISCOT
NEW MADRID

PROJECT(S) : J2I2161W

CONTRACT DESCRIPTION :
J2I2161W, ROUTES I-55 & I-155, VARIOUS COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011122	Fronabarger Concreters, Inc.	$ 337,890.00	100.0000%
2	0011262	K & D Moor, Inc. dba/Southern Ditching & Excavating Company	$ 680,334.20	201.3478%
3	0010371	Apex Paving Co.	$ 802,294.00	237.4424%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

CALL ORDER : X03
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X03
DISTRICT : 10

COUNTIES : SCOTT PEMISCOT
NEW MADRID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011122 Fronabarger Concreters, Inc. UNIT PRICE	AMOUNT	(2) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	AMOUNT	(3) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2I2161W							
0010 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	260.000 SQYD	5.00000	1300.00	8.20000	2132.00	8.50000	2210.00
0020 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	260.000 SQYD	9.00000	2340.00	10.70000	2782.00	13.50000	3510.00
0030 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7200.000 LF	4.50000	32400.00	11.00000	79200.00	14.90000	107280.00
0040 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1100.000 EA	6.00000	6600.00	11.98000	13178.00	12.30000	13530.00
0050 6131017 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	300.000 EA	8.50000	2550.00	8.30000	2490.00	10.90000	3270.00
0060 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	260.000 EA	6.00000	1560.00	10.97000	2852.20	12.90000	3354.00
0070 6139905 MISC. FULL DEPTH PVMT REPAIR (10-100 SY) > 12	120.000 SQYD	200.00000	24000.00	350.00000	42000.00	262.00000	31440.00
0080 6139905 MISC. FULL DEPTH PVMT REPAIR (100.1-500 SY) <	600.000 SQYD	91.50000	54900.00	150.00000	90000.00	210.00000	126000.00
0090 6139905 MISC. FULL DEPTH PVMT REPAIR (100.1-500 SY) >	1200.000 SQYD	99.50000	119400.00	165.00000	198000.00	190.00000	228000.00
0100 6139905 MISC. FULL DEPTH PVMT REPAIR (10-100 SY) < 12	120.000 SQYD	192.50000	23100.00	320.00000	38400.00	310.00000	37200.00
0110 6139905 MISC. FULL DEPTH PVMT REPAIR (> 500 SY) < 12 I	620.000 SQYD	79.50000	49290.00	150.00000	93000.00	230.00000	142600.00
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	500.00000	1500.00	3000.00000	9000.00	2800.00000	8400.00
0130 6189902 MISC. MOBILIZATION - FULL DEPTH PVMT REPAIR	9.000 EA	1750.00000	15750.00	7500.00000	67500.00	3500.00000	31500.00

TABULATION OF BIDS

CALL ORDER : X03
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X03
DISTRICT : 10

COUNTIES : SCOTT PEMISCOT
NEW MADRID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011122 Fronabarger Concreters, Inc. UNIT PRICE	AMOUNT	(2) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	AMOUNT	(3) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT
0140 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	8.000 EA	400.00000	3200.00	4975.00000	39800.00	8000.00000	64000.00
SECTION TOTALS		$	337,890.00	$	680,334.20	$	802,294.00
CONTRACT TOTALS		$	337,890.00	$	680,334.20	$	802,294.00

MISSOURI DEPARTMENT OF TRANSPORTATION

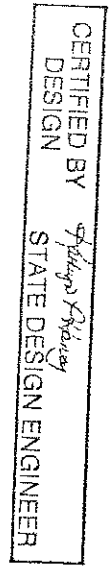
DATE : 03/20/09
PAGE : X04 -1

VENDOR RANKING

CALL ORDER : X04 CONTRACT ID : 090320-X04 COUNTIES : BOLLINGER
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 11/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0917
J0P0917 - ROUTE 72 - BOLLINGER COUNTY
***Bid Revisions No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010249	Penzel Construction Company Inc.	$ 1,072,955.40	100.0000%
2	0010583	Gershenson Construction Co. Inc.	$ 1,093,066.17	101.8743%
3	0010323	Goodwin Bros. Construction Co.	$ 1,113,208.12	103.7516%
4	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 1,129,497.00	105.2697%
5	0010261	Robertson, Incorporated Bridge & Grading Division	$ 1,130,645.37	105.3767%
6	0010722	Robertson Contractors, Inc.	$ 1,133,335.39	105.6274%
7	0011806	Joe's Bridge & Grading, Inc.	$ 1,145,117.15	106.7255%
8	0011270	Pace Construction Company, LLC	$ 1,188,000.00	110.7222%
9	0010223	Magruder Construction Co., Inc.	$ 1,267,060.02	118.0907%
10	0012289	Robinson Construction Company	$ 1,433,497.61	133.6027%



TABULATION OF BIDS

CALL ORDER : X04
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X04
DISTRICT : 10

COUNTIES : BOLLINGER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(3) 0010323 Goodwin Bros. Construction Co UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0917								
0010 1041000 TEMPORARY SURFACING	100.000	CUYD	49.27000	4927.00	62.10000	6210.00	40.00000	4000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8456.00000	8456.00	21454.08000	21454.08	15468.00000	15468.00
0030 2031000 CLASS A EXCAVATION	6911.000	CUYD	5.81000	40152.91	6.18000	42709.98	6.93000	47893.23
0040 2035500 EMBANKMENT IN PLACE	8421.000	CUYD	13.44000	113178.24	8.24000	69389.04	4.62000	38905.02
0050 2036000 COMPACTING EMBANKMENT	5575.000	CUYD	1.40000	7805.00	2.06000	11484.50	0.88000	4906.00
0060 2039907 MISC. SELECT GRANULAR BACKFILL FOR STRUCTURES	303.000	CUYD	46.30000	14028.90	33.27000	10080.81	49.83000	15098.49
0070 2065500 TEMPORARY SHORING		LUMP	1512.00000	1512.00	1.00000	1.00	5272.00000	5272.00
0080 2072000 LINEAR GRADING CLASS 2	1.500	STA	3236.80000	4855.20	1000.00000	1500.00	396.67000	595.01
0090 3105003 GRAVEL (A) OR CRUSHED STONE (B)	684.000	SQYD	10.17000	6956.28	4.34000	2968.56	10.17000	6956.28
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1375.600	TONS	46.28000	63662.77	47.67000	65574.85	46.28000	63662.77
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	39.600	TONS	57.88000	2292.05	59.61000	2360.56	57.88000	2292.05
0120 4019905 MISC. MODIFIED A3 SHOULDER	3709.700	SQYD	13.19000	48930.94	13.59000	50414.82	13.19000	48930.94
0130 4019910 MISC. COMMERCIAL MIX ASPHALT	25.400	TONS	231.05000	5868.67	237.97000	6044.44	231.05000	5868.67
0140 4029905 MISC. APPROACH PVMT OPTIONAL PAVEMENT	153.800	SQYD	42.87000	6593.41	63.81000	9813.98	61.95000	9527.91
0150 4029905 MISC. BYPASS OPTIONAL PAVEMENT	2899.200	SQYD	24.77000	71813.18	25.51000	73958.59	30.67000	88918.46
0160 4071005 TACK COAT	360.000	GAL	4.00000	1440.00	4.12000	1483.20	6.00000	2160.00
0170 6044013 PIPE COLLAR, TYPE C	1.000	EA	840.00000	840.00	1565.54000	1565.54	1557.00000	1557.00
0180 6061010 GUARDRAIL TYPE A	400.000	LF	16.00000	6400.00	16.48000	6592.00	16.00000	6400.00

TABULATION OF BIDS

CALL ORDER : X04
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X04
DISTRICT : 10

COUNTIES : BOLLINGER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0010323 Goodwin Bros. Construction Co UNIT PRICE	 AMOUNT
0190 6062204A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1600.00000	6400.00	1647.94000	6591.76	1600.00000	6400.00
0200 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	400.00000	1600.00	411.98000	1647.92	400.00000	1600.00
0210 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1900.00000	7600.00	1956.93000	7827.72	1900.00000	7600.00
0220 6097000 ROCK LINING	15.000	CUYD	57.79000	866.85	55.10000	826.50	62.79000	941.85
0230 6113020 FURNISHING TYPE 2 ROCK BLANKET	566.000	CUYD	34.73000	19657.18	31.00000	17546.00	26.34000	14908.44
0240 6113040 PLACING TYPE 2 ROCK BLANKET	566.000	CUYD	16.91000	9571.06	5.43000	3073.38	6.85000	3877.10
0250 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	4.000	EA	2945.60000	11782.40	1441.95000	5767.80	100.00000	400.00
0260 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	6.500	TONS	57.88000	376.22	103.00000	669.50	57.88000	376.22
0270 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	39.100	SQYD	111.14000	4345.57	39.39000	1540.15	61.12000	2389.79
0280 6161005 CONSTRUCTION SIGNS	661.000	SQFT	9.00000	5949.00	10.30000	6808.30	9.00000	5949.00
0290 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	21.00000	3150.00	51.50000	7725.00	21.00000	3150.00
0300 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	125.00000	750.00	205.99000	1235.94	125.00000	750.00
0310 6161052 WARNING LIGHT, TYPE B	4.000	EA	50.00000	200.00	77.25000	309.00	50.00000	200.00
0320 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	103.00000	206.00	100.00000	200.00
0330 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	205.99000	411.98	100.00000	200.00
0340 6181000 MOBILIZATION		LUMP	70035.56000	70035.56	51750.89000	51750.89	62385.00000	62385.00
0350 6191000 PAVEMENT EDGE TREATMENT	5565.000	LF	1.46000	8124.90	2.70000	15025.50	5.00000	27825.00
0360 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4968.000	LF	0.40000	1987.20	0.41000	2036.88	0.40000	1987.20

TABULATION OF BIDS

CALL ORDER : X04
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X04
DISTRICT : 10

COUNTIES : BOLLINGER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0010323 Goodwin Bros. Construction Co UNIT PRICE	 AMOUNT
0370 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5795.000	LF	0.50000	2897.50	0.51000	2955.45	0.50000	2897.50
0380 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2198.000	LF	0.25000	549.50	0.26000	571.48	0.25000	549.50
0390 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2198.000	LF	0.25000	549.50	0.26000	571.48	0.25000	549.50
0400 6207001 PAVEMENT MARKING REMOVAL	950.000	LF	1.00000	950.00	1.03000	978.50	1.00000	950.00
0410 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	924.000	SQYD	9.00000	8316.00	10.30000	9517.20	4.10000	3788.40
0420 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	838.000	SQYD	1.95000	1634.10	1.54000	1290.52	1.60000	1340.80
0430 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	55.600	STA	43.20000	2401.92	85.22000	4738.23	43.20000	2401.92
0440 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	27.800	STA	43.20000	1200.96	85.22000	2369.12	43.20000	1200.96
0450 7250415 15 IN. PIPE GROUP C	70.000	LF	24.07000	1684.90	26.47000	1852.90	34.97000	2447.90
0460 7250418 18 IN. PIPE GROUP C	108.000	LF	27.64000	2985.12	28.53000	3081.24	36.79000	3973.32
0470 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	9.000	LF	90.61000	815.49	112.27000	1010.43	197.32000	1775.88
0480 7250460 60 IN. PIPE GROUP C	680.000	LF	56.90000	38692.00	66.74000	45383.20	42.98000	29226.40
0490 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1611.68000	1611.68	1874.53000	1874.53	1143.00000	1143.00
0500 8051000A SEEDING - COOL SEASON MIXTURES	3.700	ACRE	2250.00000	8325.00	1699.44000	6287.93	1650.00000	6105.00
0510 8061017 TEMPORARY SEEDING AND MULCHING	0.700	ACRE	1500.00000	1050.00	1390.45000	973.32	1350.00000	945.00
0520 8061019 SILT FENCE	1180.000	LF	1.99000	2348.20	2.32000	2737.60	4.48000	5286.40
0530 8061022 TYPE II DITCH CHECK	17.000	EA	141.79000	2410.43	136.98000	2328.66	217.51000	3697.67

TABULATION OF BIDS

CALL ORDER : X04
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X04
DISTRICT : 10

COUNTIES : BOLLINGER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(3) 0010323 Goodwin Bros. Construction Co UNIT PRICE	AMOUNT
0540 8061050 TYPE C BERM	415.000	LF	4.48000	1859.20	12.18000	5054.70	30.52000	12665.80
0550 8064103 TYPE C EROSION CONTROL BLANKET	1298.000	SQYD	2.30000	2985.40	2.63000	3413.74	1.63000	2115.74
SECTION TOTALS			$	645,775.39	$	611,596.40	$	592,612.12
SECTION 0002 BRIDGE NO. A7623 - J0P0917								
0560 2160500 REMOVAL OF BRIDGES		LUMP	13440.00000	13440.00	16003.44000	16003.44	24473.00000	24473.00
0570 5031010 BRIDGE APPROACH SLAB (BRIDGE)	206.000	SQYD	176.67000	36394.02	190.14000	39168.84	201.41000	41490.46
0580 7021012 STRUCTURAL STEEL PILES (12 IN.)	280.000	LF	47.23000	13224.40	77.75000	21770.00	37.57000	10519.60
0590 7026000 PRE-BORE FOR PILING	256.000	LF	100.04000	25610.24	119.39000	30563.84	136.42000	34923.52
0600 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	36.800	CUYD	454.72000	16733.70	526.08000	19359.74	792.25000	29154.80
0610 7034213 SLAB ON CONCRETE I-GIRDER	493.000	SQYD	217.00000	106981.00	275.70000	135920.10	279.27000	137680.11
0620 7034215 SAFETY BARRIER CURB	283.000	LF	85.07000	24074.81	63.97000	18103.51	125.79000	35598.57
0630 7056023 NU 53 (1350), PRESTRESSED CONCRETE NU-GIRDER	452.000	LF	389.58000	176090.16	411.36000	185934.72	421.18000	190373.36
0640 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.000	EA	1047.20000	6283.20	605.81000	3634.86	855.67000	5134.02
0650 7123610 SLAB DRAIN	20.000	EA	274.40000	5488.00	224.68000	4493.60	366.00000	7320.00
0660 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	828.80000	1657.60	2653.80000	5307.60	1391.28000	2782.56
0670 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	150.36000	1202.88	151.19000	1209.52	143.25000	1146.00
SECTION TOTALS			$	427,180.01	$	481,469.77	$	520,596.00
CONTRACT TOTALS			$	1,072,955.40	$	1,093,066.17	$	1,113,208.12

TABULATION OF BIDS

CALL ORDER : X04
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X04
DISTRICT : 10

COUNTIES : BOLLINGER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(5) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0917								
0010 1041000 TEMPORARY SURFACING	100.000	CUYD	40.00000	4000.00	33.00000	3300.00	40.00000	4000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	16000.00000	16000.00	20000.00000	20000.00	15000.00000	15000.00
0030 2031000 CLASS A EXCAVATION	6911.000	CUYD	6.00000	41466.00	5.80000	40083.80	8.50000	58743.50
0040 2035500 EMBANKMENT IN PLACE	8421.000	CUYD	6.50000	54736.50	8.60000	72420.60	12.00000	101052.00
0050 2036000 COMPACTING EMBANKMENT	5575.000	CUYD	1.50000	8362.50	1.00000	5575.00	1.50000	8362.50
0060 2039907 MISC. SELECT GRANULAR BACKFILL FOR STRUCTURES	303.000	CUYD	40.00000	12120.00	51.00000	15453.00	30.00000	9090.00
0070 2065500 TEMPORARY SHORING		LUMP	1.00000	1.00	1000.00000	1000.00	3500.00000	3500.00
0080 2072000 LINEAR GRADING CLASS 2	1.500	STA	1000.00000	1500.00	1200.00000	1800.00	1200.00000	1800.00
0090 3105003 GRAVEL (A) OR CRUSHED STONE (B)	684.000	SQYD	10.00000	6840.00	7.00000	4788.00	10.17000	6956.28
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1375.600	TONS	46.28000	63662.77	46.28000	63662.77	46.28000	63662.77
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	39.600	TONS	57.88000	2292.05	57.88000	2292.05	57.88000	2292.05
0120 4019905 MISC. MODIFIED A3 SHOULDER	3709.700	SQYD	13.19000	48930.94	13.19000	48930.94	13.19000	48930.94
0130 4019910 MISC. COMMERCIAL MIX ASPHALT	25.400	TONS	231.05000	5868.67	231.05000	5868.67	231.05000	5868.67
0140 4029905 MISC. APPROACH PVMT OPTIONAL PAVEMENT	153.800	SQYD	61.95000	9527.91	61.95000	9527.91	61.95000	9527.91
0150 4029905 MISC. BYPASS OPTIONAL PAVEMENT	2899.200	SQYD	24.77000	71813.18	24.77000	71813.18	24.77000	71813.18
0160 4071005 TACK COAT	360.000	GAL	4.00000	1440.00	4.00000	1440.00	4.00000	1440.00
0170 6044013 PIPE COLLAR, TYPE C	1.000	EA	1700.00000	1700.00	1600.00000	1600.00	2500.00000	2500.00
0180 6061010 GUARDRAIL TYPE A	400.000	LF	16.00000	6400.00	16.00000	6400.00	16.00000	6400.00

TABULATION OF BIDS

CALL ORDER : X04
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X04
DISTRICT : 10

COUNTIES : BOLLINGER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(5) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0190 6062204A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0200 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	400.00000	1600.00	400.00000	1600.00	1400.00000	5600.00
0210 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
0220 6097000 ROCK LINING	15.000	CUYD	50.00000	750.00	53.50000	802.50	70.00000	1050.00
0230 6113020 FURNISHING TYPE 2 ROCK BLANKET	566.000	CUYD	20.00000	11320.00	30.00000	16980.00	27.00000	15282.00
0240 6113040 PLACING TYPE 2 ROCK BLANKET	566.000	CUYD	20.00000	11320.00	9.50000	5377.00	12.00000	6792.00
0250 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	4.000	EA	1000.00000	4000.00	1000.00000	4000.00	2300.00000	9200.00
0260 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	6.500	TONS	57.88000	376.22	57.88000	376.22	57.88000	376.22
0270 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	39.100	SQYD	7.00000	273.70	60.00000	2346.00	30.00000	1173.00
0280 6161005 CONSTRUCTION SIGNS	661.000	SQFT	9.00000	5949.00	10.50000	6940.50	8.75000	5783.75
0290 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	21.00000	3150.00	32.00000	4800.00	29.00000	4350.00
0300 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	125.00000	750.00	180.00000	1080.00	165.00000	990.00
0310 6161052 WARNING LIGHT, TYPE B	4.000	EA	50.00000	200.00	75.00000	300.00	65.00000	260.00
0320 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	125.00000	250.00	125.00000	250.00
0330 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	250.00000	500.00	250.00000	500.00
0340 6181000 MOBILIZATION		LUMP	124164.76000	124164.76	86000.00000	86000.00	60000.00000	60000.00
0350 6191000 PAVEMENT EDGE TREATMENT	5565.000	LF	3.50000	19477.50	3.15000	17529.75	2.50000	13912.50
0360 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4968.000	LF	0.40000	1987.20	0.40000	1987.20	0.40000	1987.20

TABULATION OF BIDS

CALL ORDER : X04
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X04
DISTRICT : 10

COUNTIES : BOLLINGER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(5) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0370 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5795.000	LF	0.50000	2897.50	0.50000	2897.50	0.50000	2897.50
0380 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2198.000	LF	0.25000	549.50	0.25000	549.50	0.25000	549.50
0390 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2198.000	LF	0.25000	549.50	0.25000	549.50	0.25000	549.50
0400 6207001 PAVEMENT MARKING REMOVAL	950.000	LF	1.00000	950.00	1.00000	950.00	1.00000	950.00
0410 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	924.000	SQYD	6.75000	6237.00	7.00000	6468.00	13.00000	12012.00
0420 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	838.000	SQYD	2.50000	2095.00	2.10000	1759.80	3.50000	2933.00
0430 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	55.600	STA	83.00000	4614.80	61.20000	3402.72	43.20000	2401.92
0440 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	27.800	STA	83.00000	2307.40	61.20000	1701.36	43.20000	1200.96
0450 7250415 15 IN. PIPE GROUP C	70.000	LF	39.00000	2730.00	25.00000	1750.00	45.00000	3150.00
0460 7250418 18 IN. PIPE GROUP C	108.000	LF	39.00000	4212.00	28.00000	3024.00	48.00000	5184.00
0470 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	9.000	LF	149.00000	1341.00	103.00000	927.00	300.00000	2700.00
0480 7250460 60 IN. PIPE GROUP C	680.000	LF	50.00000	34000.00	55.45000	37706.00	60.00000	40800.00
0490 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	2132.00000	2132.00	1660.00000	1660.00	2200.00000	2200.00
0500 8051000A SEEDING - COOL SEASON MIXTURES	3.700	ACRE	2250.00000	8325.00	2250.00000	8325.00	1650.00000	6105.00
0510 8061017 TEMPORARY SEEDING AND MULCHING	0.700	ACRE	1500.00000	1050.00	1500.00000	1050.00	1350.00000	945.00
0520 8061019 SILT FENCE	1180.000	LF	2.20000	2596.00	3.00000	3540.00	2.25000	2655.00
0530 8061022 TYPE II DITCH CHECK	17.000	EA	195.00000	3315.00	225.00000	3825.00	133.00000	2261.00

TABULATION OF BIDS

CALL ORDER : X04
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X04
DISTRICT : 10

COUNTIES : BOLLINGER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(5) 0010261 Robertson, Inc Bridge & Grad UNIT PRICE	 AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0540 8061050 TYPE C BERM	415.000	LF	20.00000	8300.00	34.50000	14317.50	6.00000	2490.00
0550 8064103 TYPE C EROSION CONTROL BLANKET	1298.000	SQYD	2.30000	2985.40	2.30000	2985.40	2.23000	2894.54
SECTION TOTALS			$	647,567.00	$	638,213.37	$	657,325.39
SECTION 0002 BRIDGE NO. A7623 - J0P0917								
0560 2160500 REMOVAL OF BRIDGES		LUMP	16000.00000	16000.00	41000.00000	41000.00	20000.00000	20000.00
0570 5031010 BRIDGE APPROACH SLAB (BRIDGE)	206.000	SQYD	196.00000	40376.00	200.00000	41200.00	225.00000	46350.00
0580 7021012 STRUCTURAL STEEL PILES (12 IN.)	280.000	LF	61.50000	17220.00	63.50000	17780.00	65.00000	18200.00
0590 7026000 PRE-BORE FOR PILING	256.000	LF	105.00000	26880.00	100.00000	25600.00	95.00000	24320.00
0600 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	36.800	CUYD	550.00000	20240.00	500.00000	18400.00	600.00000	22080.00
0610 7034213 SLAB ON CONCRETE I-GIRDER	493.000	SQYD	245.00000	120785.00	256.00000	126208.00	275.00000	135575.00
0620 7034215 SAFETY BARRIER CURB	283.000	LF	63.00000	17829.00	84.00000	23772.00	75.00000	21225.00
0630 7056023 NU 53 (1350), PRESTRESSED CONCRETE NU-GIRDER	452.000	LF	465.00000	210180.00	407.00000	183964.00	380.00000	171760.00
0640 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.000	EA	600.00000	3600.00	768.00000	4608.00	850.00000	5100.00
0650 7123610 SLAB DRAIN	20.000	EA	235.00000	4700.00	296.00000	5920.00	350.00000	7000.00
0660 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	950.00000	1900.00	1200.00000	2400.00
0670 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	265.00000	2120.00	260.00000	2080.00	250.00000	2000.00
SECTION TOTALS			$	481,930.00	$	492,432.00	$	476,010.00
CONTRACT TOTALS			$	1,129,497.00	$	1,130,645.37	$	1,133,335.39

TABULATION OF BIDS

CALL ORDER : X04
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X04
DISTRICT : 10

COUNTIES : BOLLINGER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(8) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(9) 0010223 Magruder Construction Co., In UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0917								
0010 1041000 TEMPORARY SURFACING	100.000	CUYD	30.00000	3000.00	45.00000	4500.00	40.00000	4000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	20000.00000	20000.00	30000.00000	30000.00	10400.00000	10400.00
0030 2031000 CLASS A EXCAVATION	6911.000	CUYD	6.00000	41466.00	6.00000	41466.00	8.00000	55288.00
0040 2035500 EMBANKMENT IN PLACE	8421.000	CUYD	10.00000	84210.00	8.00000	67368.00	8.85000	74525.85
0050 2036000 COMPACTING EMBANKMENT	5575.000	CUYD	1.00000	5575.00	2.00000	11150.00	2.25000	12543.75
0060 2039907 MISC. SELECT GRANULAR BACKFILL FOR STRUCTURES	303.000	CUYD	30.00000	9090.00	32.30000	9786.90	25.00000	7575.00
0070 2065500 TEMPORARY SHORING		LUMP	3000.00000	3000.00	1.00000	1.00	1.00000	1.00
0080 2072000 LINEAR GRADING CLASS 2	1.500	STA	1200.00000	1800.00	970.00000	1455.00	1650.00000	2475.00
0090 3105003 GRAVEL (A) OR CRUSHED STONE (B)	684.000	SQYD	10.17000	6956.28	4.21000	2879.64	6.00000	4104.00
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1375.600	TONS	46.28000	63662.77	69.00000	94916.40	67.20000	92440.32
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	39.600	TONS	57.88000	2292.05	100.00000	3960.00	85.00000	3366.00
0120 4019905 MISC. MODIFIED A3 SHOULDER	3709.700	SQYD	13.19000	48930.94	18.00000	66774.60	16.10000	59726.17
0130 4019910 MISC. COMMERCIAL MIX ASPHALT	25.400	TONS	231.05000	5868.67	100.00000	2540.00	105.00000	2667.00
0140 4029905 MISC. APPROACH PVMT OPTIONAL PAVEMENT	153.800	SQYD	61.95000	9527.91	45.00000	6921.00	52.50000	8074.50
0150 4029905 MISC. BYPASS OPTIONAL PAVEMENT	2899.200	SQYD	24.77000	71813.18	30.00000	86976.00	27.10000	78568.32
0160 4071005 TACK COAT	360.000	GAL	4.00000	1440.00	6.00000	2160.00	3.00000	1080.00
0170 6044013 PIPE COLLAR, TYPE C	1.000	EA	1500.00000	1500.00	1520.00000	1520.00	1650.00000	1650.00
0180 6061010 GUARDRAIL TYPE A	400.000	LF	16.00000	6400.00	16.00000	6400.00	16.00000	6400.00

CALL ORDER : X04 CONTRACT ID : 090320-X04 COUNTIES : BOLLINGER
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(8) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(9) 0010223 Magruder Construction Co., In UNIT PRICE	 AMOUNT
0190 6062204A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0200 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	400.00000	1600.00	400.00000	1600.00	400.00000	1600.00
0210 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
0220 6097000 ROCK LINING	15.000	CUYD	40.00000	600.00	53.50000	802.50	110.00000	1650.00
0230 6113020 FURNISHING TYPE 2 ROCK BLANKET	566.000	CUYD	20.00000	11320.00	30.10000	17036.60	27.50000	15565.00
0240 6113040 PLACING TYPE 2 ROCK BLANKET	566.000	CUYD	12.00000	6792.00	5.27000	2982.82	13.50000	7641.00
0250 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	4.000	EA	2000.00000	8000.00	2500.00000	10000.00	500.00000	2000.00
0260 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	6.500	TONS	57.88000	376.22	100.00000	650.00	175.00000	1137.50
0270 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	39.100	SQYD	20.00000	782.00	102.00000	3988.20	40.00000	1564.00
0280 6161005 CONSTRUCTION SIGNS	661.000	SQFT	10.25000	6775.25	7.50000	4957.50	8.75000	5783.75
0290 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	55.00000	8250.00	19.00000	2850.00	29.00000	4350.00
0300 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	225.00000	1350.00	180.00000	1080.00	165.00000	990.00
0310 6161052 WARNING LIGHT, TYPE B	4.000	EA	100.00000	400.00	50.00000	200.00	65.00000	260.00
0320 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	200.00000	400.00	125.00000	250.00
0330 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	175.00000	350.00	200.00000	400.00	250.00000	500.00
0340 6181000 MOBILIZATION		LUMP	93120.00000	93120.00	100265.09000	100265.09	142000.00000	142000.00
0350 6191000 PAVEMENT EDGE TREATMENT	5565.000	LF	2.00000	11130.00	2.62000	14580.30	3.25000	18086.25
0360 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4968.000	LF	0.40000	1987.20	0.40000	1987.20	0.46000	2285.28

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 090320-X04 COUNTIES : BOLLINGER
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(8) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(9) 0010223 Magruder Construction Co., In UNIT PRICE	 AMOUNT
0370 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5795.000	LF	0.50000	2897.50	0.50000	2897.50	0.69000	3998.55
0380 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2198.000	LF	0.25000	549.50	0.25000	549.50	0.80000	1758.40
0390 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2198.000	LF	0.25000	549.50	0.25000	549.50	0.80000	1758.40
0400 6207001 PAVEMENT MARKING REMOVAL	950.000	LF	1.00000	950.00	1.00000	950.00	1.00000	950.00
0410 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	924.000	SQYD	4.10000	3788.40	9.45000	8731.80	4.50000	4158.00
0420 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	838.000	SQYD	3.00000	2514.00	1.50000	1257.00	2.75000	2304.50
0430 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	55.600	STA	43.20000	2401.92	156.00000	8673.60	81.20000	4514.72
0440 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	27.800	STA	43.20000	1200.96	164.00000	4559.20	81.20000	2257.36
0450 7250415 15 IN. PIPE GROUP C	70.000	LF	30.00000	2100.00	25.70000	1799.00	25.00000	1750.00
0460 7250418 18 IN. PIPE GROUP C	108.000	LF	35.00000	3780.00	27.70000	2991.60	27.25000	2943.00
0470 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	9.000	LF	150.00000	1350.00	109.00000	981.00	180.00000	1620.00
0480 7250460 60 IN. PIPE GROUP C	680.000	LF	65.00000	44200.00	64.80000	44064.00	77.00000	52360.00
0490 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1500.00000	1500.00	1820.00000	1820.00	1900.00000	1900.00
0500 8051000A SEEDING - COOL SEASON MIXTURES	3.700	ACRE	2750.00000	10175.00	1600.00000	5920.00	2250.00000	8325.00
0510 8061017 TEMPORARY SEEDING AND MULCHING	0.700	ACRE	1750.00000	1225.00	1000.00000	700.00	1500.00000	1050.00
0520 8061019 SILT FENCE	1180.000	LF	3.25000	3835.00	2.10000	2478.00	2.20000	2596.00
0530 8061022 TYPE II DITCH CHECK	17.000	EA	225.00000	3825.00	185.00000	3145.00	195.00000	3315.00

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 090320-X04 COUNTIES : BOLLINGER
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	(8) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(9) 0010223 Magruder Construction Co., In UNIT PRICE	 AMOUNT
0540 8061050 TYPE C BERM	415.000	LF	20.00000	8300.00	11.83000	4909.45	20.00000	8300.00
0550 8064103 TYPE C EROSION CONTROL BLANKET	1298.000	SQYD	2.55000	3309.90	2.55000	3309.90	2.30000	2985.40
SECTION TOTALS			$	652,017.15	$	718,840.80	$	753,392.02
SECTION 0002 BRIDGE NO. A7623 - J0P0917								
0560 2160500 REMOVAL OF BRIDGES		LUMP	15000.00000	15000.00	43000.00000	43000.00	37000.00000	37000.00
0570 5031010 BRIDGE APPROACH SLAB (BRIDGE)	206.000	SQYD	210.00000	43260.00	196.00000	40376.00	215.00000	44290.00
0580 7021012 STRUCTURAL STEEL PILES (12 IN.)	280.000	LF	60.00000	16800.00	50.00000	14000.00	67.00000	18760.00
0590 7026000 PRE-BORE FOR PILING	256.000	LF	100.00000	25600.00	99.00000	25344.00	110.00000	28160.00
0600 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	36.800	CUYD	500.00000	18400.00	439.00000	16155.20	950.00000	34960.00
0610 7034213 SLAB ON CONCRETE I-GIRDER	493.000	SQYD	275.00000	135575.00	243.00000	119799.00	275.00000	135575.00
0620 7034215 SAFETY BARRIER CURB	283.000	LF	75.00000	21225.00	73.00000	20659.00	77.00000	21791.00
0630 7056023 NU 53 (1350), PRESTRESSED CONCRETE NU-GIRDER	452.000	LF	445.00000	201140.00	390.00000	176280.00	396.00000	178992.00
0640 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.000	EA	900.00000	5400.00	575.00000	3450.00	780.00000	4680.00
0650 7123610 SLAB DRAIN	20.000	EA	300.00000	6000.00	315.00000	6300.00	245.00000	4900.00
0660 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1250.00000	2500.00	1250.00000	2500.00	1160.00000	2320.00
0670 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	275.00000	2200.00	162.00000	1296.00	280.00000	2240.00
SECTION TOTALS			$	493,100.00	$	469,159.20	$	513,668.00
CONTRACT TOTALS			$	1,145,117.15	$	1,188,000.00	$	1,267,060.02

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 090320-X04 COUNTIES : BOLLINGER
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0012289 Robinson Mechanical Contract UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0917								
0010 1041000 TEMPORARY SURFACING	100.000	CUYD	61.39000	6139.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	44646.68000	44646.68				
0030 2031000 CLASS A EXCAVATION	6911.000	CUYD	7.56000	52247.16				
0040 2035500 EMBANKMENT IN PLACE	8421.000	CUYD	10.23000	86146.83				
0050 2036000 COMPACTING EMBANKMENT	5575.000	CUYD	2.75000	15331.25				
0060 2039907 MISC. SELECT GRANULAR BACKFILL FOR STRUCTURES	303.000	CUYD	40.72000	12338.16				
0070 2065500 TEMPORARY SHORING		LUMP	10840.86000	10840.86				
0080 2072000 LINEAR GRADING CLASS 2	1.500	STA	1222.75000	1834.13				
0090 3105003 GRAVEL (A) OR CRUSHED STONE (B)	684.000	SQYD	5.31000	3632.04				
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1375.600	TONS	58.34000	80252.50				
0110 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	39.600	TONS	72.96000	2889.22				
0120 4019905 MISC. MODIFIED A3 SHOULDER	3709.700	SQYD	16.63000	61692.31				
0130 4019910 MISC. COMMERCIAL MIX ASPHALT	25.400	TONS	291.27000	7398.26				
0140 4029905 MISC. APPROACH PVMT OPTIONAL PAVEMENT	153.800	SQYD	78.09000	12010.24				
0150 4029905 MISC. BYPASS OPTIONAL PAVEMENT	2899.200	SQYD	31.22000	90513.02				
0160 4071005 TACK COAT	360.000	GAL	5.04000	1814.40				
0170 6044013 PIPE COLLAR, TYPE C	1.000	EA	1916.06000	1916.06				
0180 6061010 GUARDRAIL TYPE A	400.000	LF	20.17000	8068.00				

TABULATION OF BIDS

CALL ORDER : X04
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X04
DISTRICT : 10

COUNTIES : BOLLINGER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0012289 Robinson Mechanical Contract UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 6062204A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	2521.13000	10084.52				
0200 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	504.23000	2016.92				
0210 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2395.07000	9580.28				
0220 6097000 ROCK LINING	15.000	CUYD	67.48000	1012.20				
0230 6113020 FURNISHING TYPE 2 ROCK BLANKET	566.000	CUYD	37.94000	21474.04				
0240 6113040 PLACING TYPE 2 ROCK BLANKET	566.000	CUYD	6.64000	3758.24				
0250 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	4.000	EA	3327.26000	13309.04				
0260 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	6.500	TONS	72.92000	473.98				
0270 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	39.100	SQYD	32.24000	1260.58				
0280 6161005 CONSTRUCTION SIGNS	661.000	SQFT	31.20000	20623.20				
0290 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	102.71000	15406.50				
0300 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	369.35000	2216.10				
0310 6161052 WARNING LIGHT, TYPE B	4.000	EA	122.27000	489.08				
0320 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	157.57000	315.14				
0330 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	315.14000	630.28				
0340 6181000 MOBILIZATION		LUMP	84004.03000	84004.03				
0350 6191000 PAVEMENT EDGE TREATMENT	5565.000	LF	3.30000	18364.50				
0360 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4968.000	LF	0.58000	2881.44				

TABULATION OF BIDS

CALL ORDER : X04
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-X04
DISTRICT : 10
COUNTIES : BOLLINGER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 0012289 Robinson Mechanical Contract UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5795.000 LF	0.87000	5041.65				
0380 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2198.000 LF	1.01000	2219.98				
0390 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2198.000 LF	1.01000	2219.98				
0400 6207001 PAVEMENT MARKING REMOVAL	950.000 LF	1.26000	1197.00				
0410 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	924.000 SQYD	10.08000	9313.92				
0420 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	838.000 SQYD	1.89000	1583.82				
0430 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	55.600 STA	37.82000	2102.79				
0440 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	27.800 STA	37.82000	1051.40				
0450 7250415 15 IN. PIPE GROUP C	70.000 LF	32.40000	2268.00				
0460 7250418 18 IN. PIPE GROUP C	108.000 LF	34.92000	3771.36				
0470 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	9.000 LF	137.40000	1236.60				
0480 7250460 60 IN. PIPE GROUP C	680.000 LF	81.68000	55542.40				
0490 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	2294.23000	2294.23				
0500 8051000A SEEDING - COOL SEASON MIXTURES	3.700 ACRE	2079.93000	7695.74				
0510 8061017 TEMPORARY SEEDING AND MULCHING	0.700 ACRE	1701.76000	1191.23				
0520 8061019 SILT FENCE	1180.000 LF	2.87000	3386.60				
0530 8061022 TYPE II DITCH CHECK	17.000 EA	194.13000	3300.21				

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 090320-X04 COUNTIES : BOLLINGER
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0012289 Robinson Mechanical Contract UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 8061050 TYPE C BERM	415.000	LF	13.42000	5569.30				
0550 8064103 TYPE C EROSION CONTROL BLANKET	1298.000	SQYD	2.81000	3647.38				
SECTION TOTALS			$	822,243.78	$		$	
SECTION 0002 BRIDGE NO. A7623 - J0P0917								
0560 2160500 REMOVAL OF BRIDGES		LUMP	60831.07000	60831.07				
0570 5031010 BRIDGE APPROACH SLAB (BRIDGE)	206.000	SQYD	263.30000	54239.80				
0580 7021012 STRUCTURAL STEEL PILES (12 IN.)	280.000	LF	66.80000	18704.00				
0590 7026000 PRE-BORE FOR PILING	256.000	LF	96.02000	24581.12				
0600 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	36.800	CUYD	700.95000	25794.96				
0610 7034213 SLAB ON CONCRETE I-GIRDER	493.000	SQYD	354.44000	174738.92				
0620 7034215 SAFETY BARRIER CURB	283.000	LF	108.72000	30767.76				
0630 7056023 NU 53 (1350), PRESTRESSED CONCRETE NU-GIRDER	452.000	LF	443.41000	200421.32				
0640 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.000	EA	1063.08000	6378.48				
0650 7123610 SLAB DRAIN	20.000	EA	322.70000	6454.00				
0660 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2226.16000	4452.32				
0670 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	486.26000	3890.08				
SECTION TOTALS			$	611,253.83	$		$	
CONTRACT TOTALS			$	1,433,497.61	$	0.00	$	

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

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : X05
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-X05
DISTRICT : 10
CONTRACT TIME : 04/12/10 COMPLETION DATE
COUNTIES : SCOTT PEMISCOT
NEW MADRID
CONTRACT DESCRIPTION : RURAL ROUTE
PROJECT(S) : J2I2161X
J2I2161X, ROUTES I-55 & I-155, VARIOUS COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010371	Apex Paving Co.	$ 672,565.00	100.0000%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X05 CONTRACT ID : 090320-X05 COUNTIES : SCOTT PEMISCOT
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 10 NEW MADRID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY FUNDING - J2I2161X							
0010 4019910 MISC. SHOULDER MIX (100.1-500 TONS)	300.000 TONS	85.00000	25500.00				
0020 4019910 MISC. SHOULDER MIX (15-100 TONS)	100.000 TONS	90.00000	9000.00				
0030 4039910 MISC. SP125C(PG64-22) PER TON(100.1-500 TONS)	300.000 TONS	90.00000	27000.00				
0040 4039910 MISC. SP125C(PG64-22) PER TON(15-100 TONS)	150.000 TONS	95.00000	14250.00				
0050 4039910 MISC. SP125C(PG64-22) PER TON(500. 1-1000 TONS)	800.000 TONS	85.00000	68000.00				
0060 4039910 MISC. SP125C(PG64-22) PER TON(OVER 1000 TONS)	1400.000 TONS	80.00000	112000.00				
0070 4039910 MISC. SP125C(PG70-22) PER TON(100.1-500 TONS)	300.000 TONS	100.00000	30000.00				
0080 4039910 MISC. SP125C(PG70-22) PER TON(15-100 TONS)	150.000 TONS	103.00000	15450.00				
0090 4039910 MISC. SP125C(PG70-22) PER TON(500. 1-1000 TONS)	800.000 TONS	98.00000	78400.00				
0100 4039910 MISC. SP125C(PG70-22) PER TON(OVER 1000 TONS)	1400.000 TONS	91.00000	127400.00				
0110 4071005 TACK COAT	400.000 GAL	2.85000	1140.00				
0120 6189902 MISC. ACCELERATED REPAIR	3.000 EA	3500.00000	10500.00				
0130 6189902 MISC. MOB-COLDMILL & RESURF. (15-1000 TONS)	3.000 EA	8500.00000	25500.00				
0140 6189902 MISC. MOB-COLDMILL & RESURF. (OVER 1000 TONS)	3.000 EA	9500.00000	28500.00				
0150 6189902 MISC. MOB-RESURFACING ONLY (15-1000 TONS)	3.000 EA	2500.00000	7500.00				

CALL ORDER : X05
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X05
DISTRICT : 10

COUNTIES : SCOTT PEMISCOT
NEW MADRID

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6189902 MISC. MOB-RESURFACING ONLY (OVER 1000 TONS)	3.000 EA	3500.00000	10500.00				
0170 6189902 MISC. NIGHTTIME REPAIR OPERATIONS	3.000 EA	5000.00000	15000.00				
0180 6189902 MISC. OFF SEASON REPAIR	3.000 EA	8500.00000	25500.00				
0190 6229905 MISC. MILLING PER SY (2 IN. THICK OR LESS)	3500.000 SQYD	1.70000	5950.00				
0200 6229905 MISC. MILLING PER SY (2 IN. TO 4 IN. THICK)	5000.000 SQYD	2.90000	14500.00				
0210 6229905 MISC. MILLING PER SY (4 IN. TO 6 IN. THICK)	4000.000 SQYD	4.40000	17600.00				
0220 6229905 MISC. MILLING PER SY(GREATER THAN 6 IN. THICK)	500.000 SQYD	6.75000	3375.00				
SECTION TOTALS		$	672,565.00	$		$	
CONTRACT TOTALS		$	672,565.00	$		$	

VENDOR RANKING

CALL ORDER : X07 CONTRACT ID : 090320-X07 COUNTIES : SCOTT
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 08/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P2170

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011122	Fronabarger Concreters, Inc.	$ 352,888.15	100.0000%
2	0010371	Apex Paving Co.	$ 454,253.04	128.7244%
3	0010703	R. L. Persons Construction Inc.	$ 507,760.80	143.8872%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X07 CONTRACT ID : 090320-X07 COUNTIES : SCOTT
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011122 Fronabarger Concreters, Inc. UNIT PRICE	 AMOUNT	(2) 0010371 Apex Paving Co. UNIT PRICE	 AMOUNT	(3) 0010703 R. L. Persons Construction In UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P2170								
0010 1041000 TEMPORARY SURFACING	150.000	CUYD	40.00000	6000.00	35.00000	5250.00	65.00000	9750.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	25000.00000	25000.00	15500.00000	15500.00	12000.00000	12000.00
0030 2031000 CLASS A EXCAVATION	1942.000	CUYD	10.00000	19420.00	17.50000	33985.00	19.00000	36898.00
0040 2036000 COMPACTING EMBANKMENT	783.000	CUYD	1.00000	783.00	17.00000	13311.00	4.50000	3523.50
0050 2037075 COMPACTING IN CUT	24.400	STA	240.00000	5856.00	725.00000	17690.00	800.00000	19520.00
0060 2063500 CULVERT CLEANOUT	1.000	EA	650.00000	650.00	1500.00000	1500.00	2500.00000	2500.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4728.000	SQYD	5.20000	24585.60	7.00000	33096.00	7.50000	35460.00
0080 4019905 MISC. MODIFIED TYPE A3 SHOULDER	1876.000	SQYD	26.50000	49714.00	24.50000	45962.00	28.00000	52528.00
0090 4019905 MISC. OPTIONAL PAVEMENT	4323.600	SQYD	34.00000	147002.40	44.50000	192400.20	52.00000	224827.20
0100 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	354.000	SQYD	44.00000	15576.00	110.00000	38940.00	52.00000	18408.00
0110 6081000 CONCRETE MEDIAN	57.000	SQYD	45.00000	2565.00	113.00000	6441.00	67.00000	3819.00
0120 6161005 CONSTRUCTION SIGNS	322.000	SQFT	9.00000	2898.00	7.25000	2334.50	12.00000	3864.00
0130 6161025 CHANNELIZER (TRIM LINE)	64.000	EA	34.00000	2176.00	28.00000	1792.00	28.00000	1792.00
0140 6161052 WARNING LIGHT, TYPE B	2.000	EA	75.00000	150.00	52.50000	105.00	42.00000	84.00
0150 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	130.00000	260.00	250.00000	500.00	120.00000	240.00
0160 6181000 MOBILIZATION		LUMP	18700.00000	18700.00	18000.00000	18000.00	24000.00000	24000.00
0170 6191000 PAVEMENT EDGE TREATMENT	4157.000	LF	1.70000	7066.90	1.10000	4572.70	7.00000	29099.00
0180 6200500A TYPE 1 PREFORMED LEFT/RIGHT ARROW	3.000	EA	575.00000	1725.00	630.00000	1890.00	400.00000	1200.00
0190 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	17.000	LF	65.00000	1105.00	40.00000	680.00	11.00000	187.00

TABULATION OF BIDS

CALL ORDER : X07 CONTRACT ID : 090320-X07 COUNTIES : SCOTT
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011122 Fronabarger Concreters, Inc. UNIT PRICE	 AMOUNT	(2) 0010371 Apex Paving Co. UNIT PRICE	 AMOUNT	(3) 0010703 R. L. Persons Construction In UNIT PRICE	 AMOUNT
0200 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6149.000	LF	0.55000	3381.95	0.26000	1598.74	0.25000	1537.25
0210 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4679.000	LF	0.55000	2573.45	0.26000	1216.54	0.25000	1169.75
0220 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	121.000	LF	3.50000	423.50	1.66000	200.86	1.65000	199.65
0230 6207001 PAVEMENT MARKING REMOVAL	3983.000	LF	0.45000	1792.35	0.50000	1991.50	1.15000	4580.45
0240 6209902 MISC. LANE-REDUCTION ARROW	2.000	EA	160.00000	320.00	115.00000	230.00	300.00000	600.00
0250 7250418 18 IN. PIPE GROUP C	11.000	LF	50.00000	550.00	55.00000	605.00	113.00000	1243.00
0260 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	3500.00000	3500.00	5500.00000	5500.00	6000.00000	6000.00
0270 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	5000.00000	1000.00	5500.00000	1100.00	11000.00000	2200.00
0280 8061022 TYPE II DITCH CHECK	5.000	EA	150.00000	750.00	225.00000	1125.00	500.00000	2500.00
SECTION TOTALS			$	345,524.15	$	447,517.04	$	499,729.80
SECTION 0002 HIGHWAY SIGNING - J0P2170								
0290 9031010 CONCRETE FOOTINGS, EMBEDDED	1.300	CUYD	1250.00000	1625.00	1200.00000	1560.00	1500.00000	1950.00
0300 9031210 STRUCTURAL STEEL POSTS	290.000	LB	4.50000	1305.00	4.00000	1160.00	5.00000	1450.00
0310 9031220 PIPE POSTS	580.000	LB	4.00000	2320.00	3.50000	2030.00	4.00000	2320.00
0320 9031240 BREAKAWAY ASSEMBLY	8.000	EA	65.00000	520.00	63.00000	504.00	72.00000	576.00
0330 9035004 TYPE SHR2L-1 SIGN	27.000	SQFT	26.00000	702.00	24.00000	648.00	28.00000	756.00
0340 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	220.00000	220.00	210.00000	210.00	235.00000	235.00
0350 9035065 TYPE SHR2L-3 SIGN	24.000	SQFT	28.00000	672.00	26.00000	624.00	31.00000	744.00
SECTION TOTALS			$	7,364.00	$	6,736.00	$	8,031.00
CONTRACT TOTALS			$	352,888.15	$	454,253.04	$	507,760.80

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : X08 CONTRACT ID : 090320-X08 COUNTIES : SCOTT
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 08/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0S2169

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011122	Fronabarger Concreters, Inc.	$ 194,710.05	100.0000%
2	0010866	CE Contracting, Inc.	$ 204,160.60	104.8537%
3	0010703	R. L. Persons Construction Inc.	$ 341,099.75	175.1834%

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X08 CONTRACT ID : 090320-X08 COUNTIES : SCOTT
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011122 Fronabarger Concreters, Inc. UNIT PRICE	 AMOUNT	(2) 0010866 CE Contracting, Inc. UNIT PRICE	 AMOUNT	(3) 0010703 R. L. Persons Construction In UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S2169								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	16500.00000	16500.00	21178.00000	21178.00	40000.00000	40000.00
0020 2031000 CLASS A EXCAVATION	412.000	CUYD	6.50000	2678.00	7.00000	2884.00	30.00000	12360.00
0030 2035500 EMBANKMENT IN PLACE	637.000	CUYD	15.00000	9555.00	10.00000	6370.00	60.00000	38220.00
0040 2036000 COMPACTING EMBANKMENT	269.000	CUYD	2.00000	538.00	3.00000	807.00	8.00000	2152.00
0050 2037075 COMPACTING IN CUT	10.000	STA	300.00000	3000.00	296.00000	2960.00	1100.00000	11000.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	994.000	SQYD	5.00000	4970.00	4.18000	4154.92	18.00000	17892.00
0070 4019905 MISC. PAVEMENT	994.000	SQYD	45.00000	44730.00	52.50000	52185.00	58.00000	57652.00
0080 6061010 GUARDRAIL TYPE A	50.000	LF	33.00000	1650.00	31.50000	1575.00	33.00000	1650.00
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2300.00000	2300.00	2200.00000	2200.00	2300.00000	2300.00
0100 6089905 MISC. 8-1/2 INCH PAVED APPROACH	163.000	SQYD	50.00000	8150.00	46.00000	7498.00	85.00000	13855.00
0110 6091041 CONCRETE GUTTER TYPE A	25.000	LF	55.00000	1375.00	20.00000	500.00	73.00000	1825.00
0120 6091051 CURB AND GUTTER TYPE A	490.000	LF	30.00000	14700.00	20.00000	9800.00	32.00000	15680.00
0130 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	111.000	LF	5.00000	555.00	20.00000	2220.00	22.00000	2442.00
0140 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	16.000	CUYD	25.00000	400.00	18.10000	289.60	60.00000	960.00
0150 6096042 PLACING TYPE 2 ROCK DITCH LINER	16.000	CUYD	45.00000	720.00	6.09000	97.44	47.00000	752.00
0160 6099902 MISC. CATCH BASIN S. BASE WITH 8 IN OPEN (612)	1.000	EA	500.00000	500.00	640.00000	640.00	2100.00000	2100.00
0170 6099902 MISC. CATCH BASIN TOP (610)	1.000	EA	500.00000	500.00	78.20000	78.20	1900.00000	1900.00
0180 6099903 MISC. ADA IRON DIN 19580 CLAS F DRAIN COVER	246.000	LF	52.00000	12792.00	10.12000	2489.52	95.00000	23370.00

TABULATION OF BIDS

CALL ORDER : X08
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X08
DISTRICT : 10

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011122 Fronabarger Concreters, Inc. UNIT PRICE	 AMOUNT	(2) 0010866 CE Contracting, Inc. UNIT PRICE	 AMOUNT	(3) 0010703 R. L. Persons Construction In UNIT PRICE	 AMOUNT
0190 6099903 MISC. S 100K POWER DRAIN	246.000	LF	52.00000	12792.00	78.00000	19188.00	95.00000	23370.00
0200 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.000	EA	440.00000	440.00	500.00000	500.00	925.00000	925.00
0210 6161005 CONSTRUCTION SIGNS	573.000	SQFT	9.00000	5157.00	8.93000	5116.89	12.00000	6876.00
0220 6161010 RELOCATED SIGNS	430.000	SQFT	4.50000	1935.00	4.46000	1917.80	7.00000	3010.00
0230 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	44.00000	1760.00	33.60000	1344.00	150.00000	6000.00
0240 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	155.00000	1240.00	152.00000	1216.00	300.00000	2400.00
0250 6161033 DIRECTIONAL INDICATOR BARRICADE	7.000	EA	80.00000	560.00	78.80000	551.60	53.00000	371.00
0260 6161070 TUBULAR MARKER	30.000	EA	50.00000	1500.00	22.10000	663.00	77.00000	2310.00
0270 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	2850.00000	2850.00	2830.00000	2830.00	4000.00000	4000.00
0280 6181000 MOBILIZATION		LUMP	23300.00000	23300.00	31200.00000	31200.00	16000.00000	16000.00
0290 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	7.000	EA	410.00000	2870.00	368.00000	2576.00	410.00000	2870.00
0300 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	810.00000	810.00	740.00000	740.00	825.00000	825.00
0310 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	3.000	EA	500.00000	1500.00	630.00000	1890.00	700.00000	2100.00
0320 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2820.000	LF	0.85000	2397.00	0.53000	1494.60	0.75000	2115.00
0330 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	763.000	LF	0.85000	648.55	0.53000	404.39	0.75000	572.25
0340 6205928 24 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	72.000	LF	5.00000	360.00	3.15000	226.80	3.50000	252.00

TABULATION OF BIDS

CALL ORDER : X08 CONTRACT ID : 090320-X08 COUNTIES : SCOTT
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011122 Fronabarger Concreters, Inc. UNIT PRICE	AMOUNT	(2) 0010866 CE Contracting, Inc. UNIT PRICE	AMOUNT	(3) 0010703 R. L. Persons Construction In UNIT PRICE	AMOUNT
0350 6207001 PAVEMENT MARKING REMOVAL	2050.000	LF	0.55000	1127.50	0.79000	1619.50	0.80000	1640.00
0360 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	69.000	SQYD	4.00000	276.00	1.50000	103.50	7.50000	517.50
0370 7250315A 15 IN. PIPE GROUP B	17.000	LF	50.00000	850.00	52.10000	885.70	69.00000	1173.00
0380 7259903 MISC. 8 IN PIPE GROUP B	8.000	LF	50.00000	400.00	79.90000	639.20	131.00000	1048.00
0390 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.000	FT	400.00000	1200.00	800.00000	2400.00	458.00000	1374.00
0400 8036000 BERMUDA SODDING	50.000	SQYD	8.00000	400.00	15.75000	787.50	53.00000	2650.00
0410 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	6000.00000	3000.00	9970.00000	4985.00	7000.00000	3500.00
0420 8061016 SEDIMENT REMOVAL	8.000	CUYD	20.00000	160.00	35.00000	280.00	110.00000	880.00
0430 8061019 SILT FENCE	782.000	LF	2.00000	1564.00	3.42000	2674.44	10.50000	8211.00
SECTION TOTALS			$	194,710.05	$	204,160.60	$	341,099.75
CONTRACT TOTALS			$	194,710.05	$	204,160.60	$	341,099.75

VENDOR RANKING

CALL ORDER : X09
LETTING DATE : 03/20/09 11:00 a.m.
CONTRACT ID : 090320-X09
DISTRICT : 10
CONTRACT TIME : 09/15/09 COMPLETION DATE
COUNTIES : STODDARD
CONTRACT DESCRIPTION : RURAL ROUTE
PROJECT(S) : J0S0963
J0S0963 - ROUTE Y - STODDARD COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0012034	H. R. Quadri Contractors, LLC	$ 1,687,358.15	100.0000%
2	0010848	Randy Kinder Excavating Inc.	$ 1,799,370.25	106.6383%
3	0010703	R. L. Persons Construction Inc.	$ 1,853,016.95	109.8176%
4	0010371	Apex Paving Co.	$ 1,877,412.35	111.2634%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X09
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X09
DISTRICT : 10

COUNTIES : STODDARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012034 H. R. Quadri Contractors, LL UNIT PRICE	 AMOUNT	(2) 0010848 Randy Kinder Excavating Inc. UNIT PRICE	 AMOUNT	(3) 0010703 R. L. Persons Construction In UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S0963								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	55000.00000	55000.00	27531.18000	27531.18	50000.00000	50000.00
0020 2031000 CLASS A EXCAVATION	14204.000	CUYD	10.00000	142040.00	5.09000	72298.36	18.00000	255672.00
0030 2035500 EMBANKMENT IN PLACE	1404.000	CUYD	7.00000	9828.00	24.09000	33822.36	8.00000	11232.00
0040 2036000 COMPACTING EMBANKMENT	7030.000	CUYD	0.50000	3515.00	7.21000	50686.30	3.00000	21090.00
0050 2037075 COMPACTING IN CUT	5.200	STA	500.00000	2600.00	1031.22000	5362.34	1200.00000	6240.00
0060 2063300 CLASS 4 EXCAVATION	17.000	CUYD	20.00000	340.00	83.97000	1427.49	120.00000	2040.00
0070 2063500 CULVERT CLEANOUT	2.000	EA	500.00000	1000.00	2088.35000	4176.70	2400.00000	4800.00
0080 2071000 LINEAR GRADING CLASS 1	8.900	STA	500.00000	4450.00	1801.22000	16030.86	400.00000	3560.00
0090 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	17.000	100F	500.00000	8500.00	600.89000	10215.13	400.00000	6800.00
0100 2121000A SUBGRADING AND SHOULDERING CLASS 1	17.000	100F	500.00000	8500.00	487.88000	8293.96	400.00000	6800.00
0110 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7759.000	SQYD	6.00000	46554.00	6.13000	47562.67	7.50000	58192.50
0120 3105003 GRAVEL (A) OR CRUSHED STONE (B)	2998.000	SQYD	5.00000	14990.00	6.10000	18287.80	6.50000	19487.00
0130 4010151 TYPE A3 SHOULDER	5328.900	SQYD	32.00000	170524.80	29.51000	157255.84	31.00000	165195.90
0140 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3348.000	TONS	59.00000	197532.00	69.91000	234058.68	68.00000	227664.00
0150 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1070.500	TONS	70.00000	74935.00	71.34000	76369.47	68.00000	72794.00
0160 4019905 MISC. OPTIONAL PAVEMENT	10679.700	SQYD	33.50000	357769.95	34.87000	372401.14	37.00000	395148.90
0170 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1921.100	TONS	59.00000	113344.90	73.00000	140240.30	68.00000	130634.80
0180 4071005 TACK COAT	1100.000	GAL	2.50000	2750.00	2.88000	3168.00	3.00000	3300.00

TABULATION OF BIDS

CALL ORDER : X09 CONTRACT ID : 090320-X09 COUNTIES : STODDARD
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012034 H. R. Quadri Contractors, LL UNIT PRICE	 AMOUNT	(2) 0010848 Randy Kinder Excavating Inc. UNIT PRICE	 AMOUNT	(3) 0010703 R. L. Persons Construction In UNIT PRICE	 AMOUNT
0190 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	810.000	GAL	3.50000	2835.00	3.87000	3134.70	4.00000	3240.00
0200 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1248.000	SQYD	47.00000	58656.00	226.88000	283146.24	66.00000	82368.00
0210 6083003 3 IN. CONCRETE MEDIAN STRIP	9.000	SQYD	50.00000	450.00	67.54000	607.86	190.00000	1710.00
0220 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	695.000	CUYD	15.00000	10425.00	30.02000	20863.90	47.00000	32665.00
0230 6096042 PLACING TYPE 2 ROCK DITCH LINER	695.000	CUYD	20.00000	13900.00	20.45000	14212.75	10.00000	6950.00
0240 6161005 CONSTRUCTION SIGNS	371.000	SQFT	8.50000	3153.50	14.23000	5279.33	12.00000	4452.00
0250 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	30.00000	1200.00	46.69000	1867.60	42.00000	1680.00
0270 6161033 DIRECTIONAL INDICATOR BARRICADE	5.000	EA	75.00000	375.00	168.70000	843.50	180.00000	900.00
0280 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3000.00000	6000.00	2688.83000	5377.66	7500.00000	15000.00
0290 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	125.00000	250.00	198.19000	396.38	250.00000	500.00
0300 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	250.00000	500.00	301.91000	603.82	250.00000	500.00
0320 6181000 MOBILIZATION		LUMP	257668.00000	257668.00	31625.00000	31625.00	83000.00000	83000.00
0330 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	1.000	EA	2000.00000	2000.00	4297.43000	4297.43	1400.00000	1400.00
0340 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	894.000	SQYD	5.50000	4917.00	8.64000	7724.16	10.00000	8940.00
0350 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2084.000	SQYD	5.00000	10420.00	3.51000	7314.84	3.65000	7606.60
0370 7034001 CLASS B-1 CONCRETE	18.100	CUYD	600.00000	10860.00	889.70000	16103.57	1200.00000	21720.00
0380 7061030 REINFORCING STEEL (CULVERTS)	2310.000	LB	0.90000	2079.00	2.54000	5867.40	2.00000	4620.00
0390 7250315A 15 IN. PIPE GROUP B	196.000	LF	25.00000	4900.00	32.40000	6350.40	37.00000	7252.00
0400 7250318A 18 IN. PIPE GROUP B	242.000	LF	27.00000	6534.00	39.57000	9575.94	46.00000	11132.00

TABULATION OF BIDS

CALL ORDER : X09 CONTRACT ID : 090320-X09 COUNTIES : STODDARD
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0012034 H. R. Quadri Contractors, LL UNIT PRICE	 AMOUNT	(2) 0010848 Randy Kinder Excavating Inc. UNIT PRICE	 AMOUNT	(3) 0010703 R. L. Persons Construction In UNIT PRICE	 AMOUNT
0410 7250324A 24 IN. PIPE GROUP B	36.000	LF	29.50000	1062.00	56.57000	2036.52	73.00000	2628.00
0420 7250330A 30 IN. PIPE GROUP B	60.000	LF	35.00000	2100.00	40.72000	2443.20	50.00000	3000.00
0430 7250342A 42 IN. PIPE GROUP B	22.000	LF	55.00000	1210.00	60.14000	1323.08	110.00000	2420.00
0440 7250348A 48 IN. PIPE GROUP B	66.000	LF	65.00000	4290.00	102.19000	6744.54	75.00000	4950.00
0450 8051000A SEEDING - COOL SEASON MIXTURES	7.600	ACRE	1500.00000	11400.00	1581.71000	12021.00	2000.00000	15200.00
0460 8061016 SEDIMENT REMOVAL	338.000	CUYD	9.00000	3042.00	55.86000	18880.68	26.00000	8788.00
0470 8061019 SILT FENCE	13349.000	LF	2.00000	26698.00	2.25000	30035.25	3.25000	43384.25
0480 8061022 TYPE II DITCH CHECK	202.000	EA	130.00000	26260.00	106.46000	21504.92	180.00000	36360.00
SECTION TOTALS			$	1,687,358.15	$	1,799,370.25	$	1,853,016.95
CONTRACT TOTALS			$	1,687,358.15	$	1,799,370.25	$	1,853,016.95

TABULATION OF BIDS

CALL ORDER : X09 CONTRACT ID : 090320-X09 COUNTIES : STODDARD
LETTING DATE : 03/20/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S0963								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	115000.00000	115000.00				
0020 2031000 CLASS A EXCAVATION	14204.000	CUYD	13.00000	184652.00				
0030 2035500 EMBANKMENT IN PLACE	1404.000	CUYD	18.00000	25272.00				
0040 2036000 COMPACTING EMBANKMENT	7030.000	CUYD	9.50000	66785.00				
0050 2037075 COMPACTING IN CUT	5.200	STA	2500.00000	13000.00				
0060 2063300 CLASS 4 EXCAVATION	17.000	CUYD	440.00000	7480.00				
0070 2063500 CULVERT CLEANOUT	2.000	EA	7500.00000	15000.00				
0080 2071000 LINEAR GRADING CLASS 1	8.900	STA	1850.00000	16465.00				
0090 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	17.000	100F	250.00000	4250.00				
0100 2121000A SUBGRADING AND SHOULDERING CLASS 1	17.000	100F	750.00000	12750.00				
0110 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7759.000	SQYD	7.50000	58192.50				
0120 3105003 GRAVEL (A) OR CRUSHED STONE (B)	2998.000	SQYD	8.00000	23984.00				
0130 4010151 TYPE A3 SHOULDER	5328.900	SQYD	27.50000	146544.75				
0140 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3348.000	TONS	64.50000	215946.00				
0150 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1070.500	TONS	64.50000	69047.25				
0160 4019905 MISC. OPTIONAL PAVEMENT	10679.700	SQYD	32.50000	347090.25				
0170 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1921.100	TONS	66.00000	126792.60				
0180 4071005 TACK COAT	1100.000	GAL	2.60000	2860.00				

TABULATION OF BIDS

CALL ORDER : X09
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X09
DISTRICT : 10

COUNTIES : STODDARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	810.000	GAL	3.50000	2835.00				
0200 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1248.000	SQYD	90.00000	112320.00				
0210 6083003 3 IN. CONCRETE MEDIAN STRIP	9.000	SQYD	55.00000	495.00				
0220 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	695.000	CUYD	45.00000	31275.00				
0230 6096042 PLACING TYPE 2 ROCK DITCH LINER	695.000	CUYD	50.00000	34750.00				
0240 6161005 CONSTRUCTION SIGNS	371.000	SQFT	8.50000	3153.50				
0250 6161025 CHANNELIZER (TRIM LINE)	40.000	EA	33.00000	1320.00				
0270 6161033 DIRECTIONAL INDICATOR BARRICADE	5.000	EA	75.00000	375.00				
0280 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3000.00000	6000.00				
0290 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	125.00000	250.00				
0300 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	250.00000	500.00				
0320 6181000 MOBILIZATION		LUMP	80000.00000	80000.00				
0330 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	1.000	EA	500.00000	500.00				
0340 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	894.000	SQYD	7.80000	6973.20				
0350 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2084.000	SQYD	2.50000	5210.00				
0370 7034001 CLASS B-1 CONCRETE	18.100	CUYD	840.00000	15204.00				
0380 7061030 REINFORCING STEEL (CULVERTS)	2310.000	LB	1.35000	3118.50				
0390 7250315A 15 IN. PIPE GROUP B	196.000	LF	40.00000	7840.00				
0400 7250318A 18 IN. PIPE GROUP B	242.000	LF	44.00000	10648.00				

TABULATION OF BIDS

CALL ORDER : X09
LETTING DATE : 03/20/09 11:00 a.m.

CONTRACT ID : 090320-X09
DISTRICT : 10

COUNTIES : STODDARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0410 7250324A 24 IN. PIPE GROUP B	36.000	LF	48.00000	1728.00				
0420 7250330A 30 IN. PIPE GROUP B	60.000	LF	48.00000	2880.00				
0430 7250342A 42 IN. PIPE GROUP B	22.000	LF	65.00000	1430.00				
0440 7250348A 48 IN. PIPE GROUP B	66.000	LF	70.00000	4620.00				
0450 8051000A SEEDING - COOL SEASON MIXTURES	7.600	ACRE	2150.00000	16340.00				
0460 8061016 SEDIMENT REMOVAL	338.000	CUYD	26.00000	8788.00				
0470 8061019 SILT FENCE	13349.000	LF	2.20000	29367.80				
0480 8061022 TYPE II DITCH CHECK	202.000	EA	190.00000	38380.00				
SECTION TOTALS			$	1,877,412.35	$		$	
CONTRACT TOTALS			$	1,877,412.35	$	0.00	$	