MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 090424-101 COUNTIES : DEKALB DAVIESS
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 01
CONTRACT TIME : 11/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1P0919
J1P2173

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010302	Vance Brothers, Inc.	$ 460,925.65	100.0000%
2	0010420	Musselman and Hall Contractors, LLC	$ 547,845.40	118.8577%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 090424-101 COUNTIES : DEKALB DAVIESS
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010302 Vance Brothers, Inc. UNIT PRICE	AMOUNT	(2) 0010420 Musselman and Hall Contracto UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0919								
0010 4131000 MICROSURFACING, TYPE II	31466.000	SQYD	2.27000	71427.82	2.50000	78665.00		
0020 4134000 BITUMINOUS FOG SEAL	944.000	GAL	3.20000	3020.80	5.00000	4720.00		
0030 6161005 CONSTRUCTION SIGNS	610.000	SQFT	4.05000	2470.50	5.00000	3050.00		
0040 6161025 CHANNELIZER (TRIM LINE)	136.000	EA	30.00000	4080.00	2.00000	272.00		
0050 6161040 FLASHING ARROW PANEL	1.000	EA	500.00000	500.00	150.00000	150.00		
0060 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	500.00000	500.00	400.00000	400.00		
0070 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	500.00000	500.00	400.00000	400.00		
0080 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	7500.00000	7500.00		
0090 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	492.000	EA	2.00000	984.00	3.50000	1722.00		
0100 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	272.000	EA	2.00000	544.00	3.50000	952.00		
0110 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	136.000	EA	66.20000	9003.20	10.00000	1360.00		
SECTION TOTALS			$	98,030.32	$	99,191.00	$	
SECTION 0002 ROADWAY ITEMS - J1P2173								
0120 4131000 MICROSURFACING, TYPE II	131979.000	SQYD	2.27000	299592.33	2.60000	343145.40		
0130 4134000 BITUMINOUS FOG SEAL	9038.000	GAL	3.20000	28921.60	5.00000	45190.00		
0140 6161005 CONSTRUCTION SIGNS	898.000	SQFT	4.05000	3636.90	5.00000	4490.00		
0150 6161025 CHANNELIZER (TRIM LINE)	127.000	EA	30.00000	3810.00	2.00000	254.00		
0160 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	500.00000	1000.00	350.00000	700.00		
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	500.00000	1000.00	350.00000	700.00		

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 090424-101 COUNTIES : DEKALB DAVIESS
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010302 Vance Brothers, Inc. UNIT PRICE	AMOUNT	(2) 0010420 Musselman and Hall Contracto UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	7500.00000	7500.00		
0190 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1341.000	EA	2.00000	2682.00	3.50000	4693.50		
0200 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1139.000	EA	2.00000	2278.00	3.50000	3986.50		
0210 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	447.000	STA	33.50000	14974.50	85.00000	37995.00		
SECTION TOTALS			$	362,895.33	$	448,654.40	$	
CONTRACT TOTALS			$	460,925.65	$	547,845.40	$	

Maximum monetary value of awards accepted this bid opening. #700,000.00

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 104
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT DESCRIPTION :

CONTRACT ID : 090424-104
DISTRICT : 01
CONTRACT TIME : 12/01/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : ATCHISON

PROJECT(S) : J1S2009F
J1S2009G
J1S2009M

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010179 Herzog Contracting Corp.	$ 1,540,148.83	100.0000%
2	0010188 Ideker Inc.	$ 1,569,837.04	101.9276%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 090424-104 COUNTIES : ATCHISON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S2009F							
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8194.400 TONS	67.22000	550827.57	68.27000	559431.69		
0020 4071005 TACK COAT	5690.000 GAL	1.00000	5690.00	1.77000	10071.30		
0030 6161005 CONSTRUCTION SIGNS	622.000 SQFT	8.50000	5287.00	8.50000	5287.00		
0040 6161028 CHANNELIZER	222.000 EA	15.00000	3330.00	15.00000	3330.00		
0050 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00	100.00000	200.00		
0060 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1677.000 EA	0.67000	1123.59	1.05000	1760.85		
0070 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	489.000 SQYD	13.79000	6743.31	15.00000	7335.00		
SECTION TOTALS		$	573,201.47	$	587,415.84	$	
SECTION 0002 ROADWAY ITEMS - J1S2009G							
0080 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3637.700 TONS	67.63000	246017.65	70.36000	255948.57		
0090 4071005 TACK COAT	2390.000 GAL	1.00000	2390.00	1.77000	4230.30		
0100 6161005 CONSTRUCTION SIGNS	701.000 SQFT	8.50000	5958.50	8.50000	5958.50		
0110 6161028 CHANNELIZER	222.000 EA	15.00000	3330.00	15.00000	3330.00		
0120 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00	100.00000	200.00		
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	670.000 EA	0.67000	448.90	1.05000	703.50		
0140 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6200.000 SQYD	1.53000	9486.00	2.35000	14570.00		
0150 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	462.000 SQYD	13.81000	6380.22	3.60000	1663.20		
SECTION TOTALS		$	274,211.27	$	286,604.07	$	
SECTION 0003 ROADWAY ITEMS - J1S2009M							

TABULATION OF BIDS

CALL ORDER : 104
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-104
DISTRICT : 01

COUNTIES : ATCHISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(2) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9742.500	TONS	67.43000	656936.78	66.87000	651480.98		
0170 4071005 TACK COAT	7060.000	GAL	1.00000	7060.00	1.77000	12496.20		
0180 6161005 CONSTRUCTION SIGNS	513.000	SQFT	8.50000	4360.50	8.50000	4360.50		
0190 6161028 CHANNELIZER	221.000	EA	15.00000	3315.00	15.00000	3315.00		
0200 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00		
0210 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1309.000	EA	0.67000	877.03	1.05000	1374.45		
0220 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7581.000	SQYD	1.49000	11295.69	2.65000	20089.65		
0230 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	633.000	SQYD	13.73000	8691.09	3.95000	2500.35		
SECTION TOTALS			$	692,736.09	$	695,817.13	$	
CONTRACT TOTALS			$	1,540,148.83	$	1,569,837.04	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 1C5
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-1C5
DISTRICT : 01
CONTRACT TIME : 10/01/09 COMPLETION DATE

COUNTIES : MACON CARROLL
DEKALB OTHERS

PROJECT(S) : J2S2009BCD

CONTRACT DESCRIPTION :
J2S2009BCD, VARIOUS ROUTES, VARIOUS COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011231 Hall Brothers Recycling & Reclamation, Inc.	$ 5,937,492.30	100.0000%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 1C5
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-1C5
DISTRICT : 01

COUNTIES : MACON, CARROLL, DEKALB, OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011231 Hall Brothers Recycling & Re UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ALTERNATE SECTION C: MINIMUM 151 TO 200 MILES - J2S2009BCD							
0010 4059905 MISC. COLD OR HOT-IN-PLACE RECYCLING, MIN.	1768857.000 SQYD	1.90000	3360828.30				
0020 4059912 MISC. NON STANDARD LIQUID ASPHALT MINIMUM	531520.000 GAL	3.75000	1993200.00				
0030 6169902 MISC. INSTALL NO CENTER STRIPE SIGN	151.000 EA	50.00000	7550.00				
0040 6181000 MOBILIZATION MINIMUM 151 TO 200 MILES	LUMP	536050.00000	536050.00				
0050 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	19932.000 EA	2.00000	39864.00				
SECTION TOTALS		$	5,937,492.30	$		$	
CONTRACT TOTALS		$	5,937,492.30	$		$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 201
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-201
DISTRICT : 02
CONTRACT TIME : 06/01/10 COMPLETION DATE
RURAL ROUTE

COUNTIES : SALINE CARROLL
HOWARD

PROJECT(S) : J2B0801D

CONTRACT DESCRIPTION :
***Bid Revision No 1
J2B0801D, Various Routes, Various Counties.

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011198	Widel, Inc.	$ 891,028.25	100.0000%
2	0011540	Lehman Construction, L.L.C.	$ 899,828.00	100.9876%
3	0010181	Harry H. Houf & Sons Contractors Inc.	$ 962,929.00	108.0694%
4	0010115	Bleigh Construction Company	$ 967,096.98	108.5372%
5	0011146	APAC-Missouri, Inc.	$ 1,020,453.38	114.5254%
6	0010825	Phillips Grading & Construction Inc.	$ 1,025,048.50	115.0411%
7	0010550	Boone Construction Co.	$ 1,044,322.35	117.2042%
8	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,124,462.50	126.1983%
9	0010352	A.M. Cohron & Son, Inc.	$ 1,142,013.87	128.1681%
10	0010266	St. Joseph Fuel Oil & Manufacturing Company	$ 1,180,315.32	132.4667%
11	0010110	L. G. Barcus and Sons Inc.	$ 1,193,312.92	133.9254%
12	0010490	R. A. Knapp Construction, Inc.	$ 1,265,255.85	141.9995%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 090424-201 COUNTIES : SALINE CARROLL
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 02 HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(3) 0010181 Harry H. Houf & Sons Contract UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. N05951								
0010 6113020 FURNISHING TYPE 2 ROCK BLANKET	80.000	CUYD	30.00000	2400.00	30.00000	2400.00	30.00000	2400.00
0020 6113040 PLACING TYPE 2 ROCK BLANKET	80.000	CUYD	26.00000	2080.00	25.00000	2000.00	40.00000	3200.00
0030 6119910 MISC. TYPE II ROCK BLANKET EMBANKMENT PROTECT.	300.000	TONS	30.00000	9000.00	50.00000	15000.00	40.00000	12000.00
0040 6181000 MOBILIZATION		LUMP	18000.00000	18000.00	10000.00000	10000.00	24000.00000	24000.00
0050 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3.000	EA	10.00000	30.00	25.00000	75.00	20.00000	60.00
0060 9031250A U-CHANNEL POST, 3 LB	144.000	LF	8.90000	1281.60	9.00000	1296.00	6.00000	864.00
0070 9039902 MISC. OBJECT MARKERS	12.000	EA	100.00000	1200.00	72.00000	864.00	70.00000	840.00
SECTION TOTALS			$	33,991.60	$	31,635.00	$	43,364.00
SECTION 0002 BR. NO. N05951 - J2B0801D								
0080 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2137.000	SQFT	7.95000	16989.15	9.00000	19233.00	10.00000	21370.00
0090 7034212 SLAB ON STEEL	262.000	SQYD	240.00000	62880.00	225.00000	58950.00	300.00000	78600.00
0100 7034215 SAFETY BARRIER CURB	192.000	LF	68.00000	13056.00	80.00000	15360.00	85.00000	16320.00
0110 7040101 SUBSTRUCTURE REPAIR (FORMED)	50.000	SQFT	160.00000	8000.00	150.00000	7500.00	100.00000	5000.00
0120 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2500.00000	2500.00	5000.00000	5000.00	3000.00000	3000.00
0130 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	210.000	LB	6.00000	1260.00	10.00000	2100.00	8.00000	1680.00
0140 7123610 SLAB DRAIN	14.000	EA	190.00000	2660.00	300.00000	4200.00	220.00000	3080.00
0150 7129902 MISC. RIVET REMOVAL	12.000	EA	50.00000	600.00	500.00000	6000.00	30.00000	360.00
0160 7129902 MISC. SHEAR CONNECTORS	1176.000	EA	7.25000	8526.00	5.00000	5880.00	6.00000	7056.00
SECTION TOTALS			$	116,471.15	$	124,223.00	$	136,466.00
SECTION 0003 ROADWAY ITEMS BR. NO. N06311								

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 090424-201 COUNTIES : SALINE CARROLL
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 02 HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(3) 0010181 Harry H. Houf & Sons Contract UNIT PRICE	 AMOUNT
0170 6181000 MOBILIZATION		LUMP	18000.00000	18000.00	10000.00000	10000.00	24000.00000	24000.00
0180 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	10.00000	40.00	25.00000	100.00	20.00000	80.00
0190 9031250A U-CHANNEL POST, 3 LB	144.000	LF	8.90000	1281.60	9.00000	1296.00	6.00000	864.00
0200 9039902 MISC. OBJECT MARKERS	12.000	EA	94.00000	1128.00	72.00000	864.00	70.00000	840.00
SECTION TOTALS			$	20,449.60	$	12,260.00	$	25,784.00
SECTION 0004 BR. NO. N06311 - J2B0801D								
0210 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3780.000	SQFT	5.85000	22113.00	9.00000	34020.00	8.00000	30240.00
0220 7034212 SLAB ON STEEL	464.000	SQYD	230.00000	106720.00	225.00000	104400.00	240.00000	111360.00
0230 7034215 SAFETY BARRIER CURB	338.000	LF	66.00000	22308.00	80.00000	27040.00	75.00000	25350.00
0240 7040101 SUBSTRUCTURE REPAIR (FORMED)	200.000	SQFT	135.00000	27000.00	100.00000	20000.00	60.00000	12000.00
0250 7123610 SLAB DRAIN	24.000	EA	195.00000	4680.00	300.00000	7200.00	220.00000	5280.00
0260 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	57.50000	1092.50	100.00000	1900.00	60.00000	1140.00
0270 7129902 MISC. SHEAR CONNECTORS	2128.000	EA	7.10000	15108.80	5.00000	10640.00	6.00000	12768.00
SECTION TOTALS			$	199,022.30	$	205,200.00	$	198,138.00
SECTION 0005 ROADWAY ITEMS BR. NO. N09191								
0280 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1900.00000	7600.00	1495.00000	5980.00	1495.00000	5980.00
0290 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	535.00000	2140.00	380.00000	1520.00	380.00000	1520.00
0300 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2480.00000	9920.00	2110.00000	8440.00	6000.00000	24000.00
0310 6113020 FURNISHING TYPE 2 ROCK BLANKET	100.000	CUYD	29.90000	2990.00	30.00000	3000.00	30.00000	3000.00
0320 6113040 PLACING TYPE 2 ROCK BLANKET	100.000	CUYD	22.50000	2250.00	25.00000	2500.00	40.00000	4000.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 090424-201 COUNTIES : SALINE CARROLL
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 02 HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(3) 0010181 Harry H. Houf & Sons Contract UNIT PRICE	AMOUNT
0330 6181000 MOBILIZATION		LUMP	17500.00000	17500.00	10000.00000	10000.00	24000.00000	24000.00
0340 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	10.00000	40.00	25.00000	100.00	20.00000	80.00
SECTION TOTALS			$	42,440.00	$	31,540.00	$	62,580.00
SECTION 0006 BR. NO. N09191 - J2B0801D								
0350 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3636.000	SQFT	5.85000	21270.60	9.00000	32724.00	8.00000	29088.00
0360 7034212 SLAB ON STEEL	448.000	SQYD	230.00000	103040.00	225.00000	100800.00	240.00000	107520.00
0370 7034215 SAFETY BARRIER CURB	327.000	LF	66.00000	21582.00	80.00000	26160.00	75.00000	24525.00
0380 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	200.000	SQFT	110.00000	22000.00	100.00000	20000.00	60.00000	12000.00
0390 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2200.00000	2200.00	5000.00000	5000.00	3000.00000	3000.00
0400 7123130 REHABILITATE BEARING	16.000	EA	1500.00000	24000.00	500.00000	8000.00	400.00000	6400.00
0410 7123610 SLAB DRAIN	32.000	EA	195.00000	6240.00	300.00000	9600.00	220.00000	7040.00
0420 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	57.50000	1092.50	100.00000	1900.00	60.00000	1140.00
0430 7129902 MISC. SHEAR CONNECTORS	1120.000	EA	7.00000	7840.00	5.00000	5600.00	6.50000	7280.00
SECTION TOTALS			$	209,265.10	$	209,784.00	$	197,993.00
SECTION 0007 ROADWAY ITEMS BR. NO. R04741								
0440 6113020 FURNISHING TYPE 2 ROCK BLANKET	150.000	CUYD	30.00000	4500.00	30.00000	4500.00	30.00000	4500.00
0450 6113040 PLACING TYPE 2 ROCK BLANKET	150.000	CUYD	22.50000	3375.00	25.00000	3750.00	35.00000	5250.00
0460 6181000 MOBILIZATION		LUMP	17000.00000	17000.00	10000.00000	10000.00	24000.00000	24000.00
0470 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	10.00000	40.00	25.00000	100.00	20.00000	80.00
0480 9031250A U-CHANNEL POST, 3 LB	144.000	LF	8.85000	1274.40	9.00000	1296.00	6.00000	864.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 090424-201 COUNTIES : SALINE CARROLL
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 02 HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(3) 0010181 Harry H. Houf & Sons Contract UNIT PRICE	 AMOUNT
0490 9039902 MISC. OBJECT MARKERS	12.000	EA	95.30000	1143.60	72.00000	864.00	70.00000	840.00
SECTION TOTALS			$	27,333.00	$	20,510.00	$	35,534.00
SECTION 0008 BR. NO. R04741 - J2B0801D								
0500 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4139.000	SQFT	8.50000	35181.50	9.00000	37251.00	8.00000	33112.00
0510 7034212 SLAB ON STEEL	445.000	SQYD	230.00000	102350.00	225.00000	100125.00	240.00000	106800.00
0520 7034215 SAFETY BARRIER CURB	300.000	LF	66.00000	19800.00	80.00000	24000.00	75.00000	22500.00
0530 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	28689.00000	28689.00	47500.00000	47500.00	68000.00000	68000.00
0540 7123130 REHABILITATE BEARING	8.000	EA	1500.00000	12000.00	500.00000	4000.00	600.00000	4800.00
0550 7123610 SLAB DRAIN	24.000	EA	195.00000	4680.00	300.00000	7200.00	220.00000	5280.00
0560 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	25000.00000	25000.00	35000.00000	35000.00	11650.00000	11650.00
0570 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	5000.00000	5000.00	1000.00000	1000.00	3888.00000	3888.00
0580 7126000 NON-DESTRUCTIVE TESTING	50.000	LF	57.50000	2875.00	100.00000	5000.00	40.00000	2000.00
0590 7129902 MISC. SHEAR CONNECTORS	720.000	EA	9.00000	6480.00	5.00000	3600.00	7.00000	5040.00
SECTION TOTALS			$	242,055.50	$	264,676.00	$	263,070.00
CONTRACT TOTALS			$	891,028.25	$	899,828.00	$	962,929.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 090424-201 COUNTIES : SALINE CARROLL
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 02 HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010115 Bleigh Construction Company 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. N05951								
0010 6113020 FURNISHING TYPE 2 ROCK BLANKET	80.000	CUYD	37.00000	2960.00	29.50000	2360.00	38.75000	3100.00
0020 6113040 PLACING TYPE 2 ROCK BLANKET	80.000	CUYD	22.00000	1760.00	36.25000	2900.00	18.00000	1440.00
0030 6119910 MISC. TYPE II ROCK BLANKET EMBANKMENT PROTECT.	300.000	TONS	25.00000	7500.00	29.50000	8850.00	31.50000	9450.00
0040 6181000 MOBILIZATION		LUMP	36700.00000	36700.00	35000.00000	35000.00	19700.00000	19700.00
0050 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3.000	EA	20.00000	60.00	5.00000	15.00	4.25000	12.75
0060 9031250A U-CHANNEL POST, 3 LB	144.000	LF	7.68000	1105.92	7.68000	1105.92	9.50000	1368.00
0070 9039902 MISC. OBJECT MARKERS	12.000	EA	82.61000	991.32	82.61000	991.32	77.00000	924.00
SECTION TOTALS			$	51,077.24	$	51,222.24	$	35,994.75
SECTION 0002 BR. NO. N05951 - J2B0801D								
0080 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2137.000	SQFT	12.50000	26712.50	9.40000	20087.80	14.00000	29918.00
0090 7034212 SLAB ON STEEL	262.000	SQYD	260.00000	68120.00	298.00000	78076.00	260.00000	68120.00
0100 7034215 SAFETY BARRIER CURB	192.000	LF	89.00000	17088.00	84.00000	16128.00	66.00000	12672.00
0110 7040101 SUBSTRUCTURE REPAIR (FORMED)	50.000	SQFT	120.00000	6000.00	83.00000	4150.00	215.00000	10750.00
0120 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3400.00000	3400.00	3400.00000	3400.00	3625.00000	3625.00
0130 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	210.000	LB	17.25000	3622.50	9.00000	1890.00	3.70000	777.00
0140 7123610 SLAB DRAIN	14.000	EA	250.00000	3500.00	270.00000	3780.00	163.00000	2282.00
0150 7129902 MISC. RIVET REMOVAL	12.000	EA	45.00000	540.00	3.20000	38.40	175.00000	2100.00
0160 7129902 MISC. SHEAR CONNECTORS	1176.000	EA	5.30000	6232.80	6.00000	7056.00	7.50000	8820.00
SECTION TOTALS			$	135,215.80	$	134,606.20	$	139,064.00
SECTION 0003 ROADWAY ITEMS BR. NO. N06311								

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 090424-201 COUNTIES : SALINE CARROLL
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 02 HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010825 Phillips Grading & Constructi UNIT PRICE	 AMOUNT
0170 6181000 MOBILIZATION		LUMP	36700.00000	36700.00	35000.00000	35000.00	19700.00000	19700.00
0180 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	20.00000	80.00	5.00000	20.00	4.25000	17.00
0190 9031250A U-CHANNEL POST, 3 LB	144.000	LF	7.68000	1105.92	7.68000	1105.92	9.50000	1368.00
0200 9039902 MISC. OBJECT MARKERS	12.000	EA	82.61000	991.32	82.61000	991.32	77.00000	924.00
SECTION TOTALS			$	38,877.24	$	37,117.24	$	22,009.00
SECTION 0004 BR. NO. N06311 - J2B0801D								
0210 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3780.000	SQFT	8.80000	33264.00	8.80000	33264.00	11.00000	41580.00
0220 7034212 SLAB ON STEEL	464.000	SQYD	236.00000	109504.00	288.00000	133632.00	275.00000	127600.00
0230 7034215 SAFETY BARRIER CURB	338.000	LF	63.00000	21294.00	64.50000	21801.00	67.00000	22646.00
0240 7040101 SUBSTRUCTURE REPAIR (FORMED)	200.000	SQFT	60.00000	12000.00	63.00000	12600.00	150.00000	30000.00
0250 7123610 SLAB DRAIN	24.000	EA	250.00000	6000.00	280.00000	6720.00	175.00000	4200.00
0260 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	73.00000	1387.00	73.00000	1387.00	87.00000	1653.00
0270 7129902 MISC. SHEAR CONNECTORS	2128.000	EA	5.40000	11491.20	5.75000	12236.00	7.50000	15960.00
SECTION TOTALS			$	194,940.20	$	221,640.00	$	243,639.00
SECTION 0005 ROADWAY ITEMS BR. NO. N09191								
0280 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1705.42000	6821.68	1705.42000	6821.68	1600.00000	6400.00
0290 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	474.45000	1897.80	474.45000	1897.80	405.00000	1620.00
0300 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2268.62000	9074.48	2268.62000	9074.48	2250.00000	9000.00
0310 6113020 FURNISHING TYPE 2 ROCK BLANKET	100.000	CUYD	40.00000	4000.00	29.50000	2950.00	40.00000	4000.00
0320 6113040 PLACING TYPE 2 ROCK BLANKET	100.000	CUYD	15.00000	1500.00	29.00000	2900.00	20.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 090424-201 COUNTIES : SALINE CARROLL
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 02 HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010825 Phillips Grading & Constructi UNIT PRICE	 AMOUNT
0330 6181000 MOBILIZATION		LUMP	36700.00000	36700.00	35000.00000	35000.00	19700.00000	19700.00
0340 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	20.00000	80.00	5.00000	20.00	4.50000	18.00
SECTION TOTALS			$	60,073.96	$	58,663.96	$	42,738.00
SECTION 0006 BR. NO. N09191 - J2B0801D								
0350 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3636.000	SQFT	8.75000	31815.00	8.50000	30906.00	11.50000	41814.00
0360 7034212 SLAB ON STEEL	448.000	SQYD	235.00000	105280.00	267.00000	119616.00	254.00000	113792.00
0370 7034215 SAFETY BARRIER CURB	327.000	LF	64.00000	20928.00	66.00000	21582.00	67.00000	21909.00
0380 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	200.000	SQFT	75.00000	15000.00	75.00000	15000.00	134.00000	26800.00
0390 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3400.00000	3400.00	3400.00000	3400.00	3630.00000	3630.00
0400 7123130 REHABILITATE BEARING	16.000	EA	780.00000	12480.00	200.00000	3200.00	1440.00000	23040.00
0410 7123610 SLAB DRAIN	32.000	EA	250.00000	8000.00	280.00000	8960.00	175.00000	5600.00
0420 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	73.00000	1387.00	73.00000	1387.00	87.00000	1653.00
0430 7129902 MISC. SHEAR CONNECTORS	1120.000	EA	5.40000	6048.00	5.80000	6496.00	7.50000	8400.00
SECTION TOTALS			$	204,338.00	$	210,547.00	$	246,638.00
SECTION 0007 ROADWAY ITEMS BR. NO. R04741								
0440 6113020 FURNISHING TYPE 2 ROCK BLANKET	150.000	CUYD	35.00000	5250.00	29.00000	4350.00	39.00000	5850.00
0450 6113040 PLACING TYPE 2 ROCK BLANKET	150.000	CUYD	20.00000	3000.00	17.50000	2625.00	18.00000	2700.00
0460 6181000 MOBILIZATION		LUMP	36700.00000	36700.00	35000.00000	35000.00	18700.00000	18700.00
0470 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	20.00000	80.00	5.00000	20.00	4.50000	18.00
0480 9031250A U-CHANNEL POST, 3 LB	144.000	LF	7.68000	1105.92	7.68000	1105.92	10.00000	1440.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 090424-201 COUNTIES : SALINE CARROLL
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 02 HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010825 Phillips Grading & Constructi UNIT PRICE	 AMOUNT
0490 9039902 MISC. OBJECT MARKERS	12.000	EA	82.61000	991.32	82.61000	991.32	77.00000	924.00
SECTION TOTALS			$	47,127.24	$	44,092.24	$	29,632.00
SECTION 0008 BR. NO. R04741 - J2B0801D								
0500 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4139.000	SQFT	5.70000	23592.30	8.50000	35181.50	11.25000	46563.75
0510 7034212 SLAB ON STEEL	445.000	SQYD	247.00000	109915.00	301.00000	133945.00	260.00000	115700.00
0520 7034215 SAFETY BARRIER CURB	300.000	LF	68.00000	20400.00	66.00000	19800.00	66.00000	19800.00
0530 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	44000.00000	44000.00	41450.00000	41450.00	41200.00000	41200.00
0540 7123130 REHABILITATE BEARING	8.000	EA	1040.00000	8320.00	200.00000	1600.00	1440.00000	11520.00
0550 7123610 SLAB DRAIN	24.000	EA	250.00000	6000.00	280.00000	6720.00	175.00000	4200.00
0560 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	11650.00000	11650.00	11650.00000	11650.00	12500.00000	12500.00
0570 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	3888.00000	3888.00	3888.00000	3888.00	4100.00000	4100.00
0580 7126000 NON-DESTRUCTIVE TESTING	50.000	LF	73.00000	3650.00	73.00000	3650.00	87.00000	4350.00
0590 7129902 MISC. SHEAR CONNECTORS	720.000	EA	5.60000	4032.00	6.50000	4680.00	7.50000	5400.00
SECTION TOTALS			$	235,447.30	$	262,564.50	$	265,333.75
CONTRACT TOTALS			$	967,096.98	$	1,020,453.38	$	1,025,048.50

TABULATION OF BIDS

CALL ORDER : 201
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-201
DISTRICT : 02
COUNTIES : SALINE CARROLL
HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(8) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(9) 0010352 A.M. Cohron & Son, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. N05951								
0010 6113020 FURNISHING TYPE 2 ROCK BLANKET	80.000	CUYD	23.75000	1900.00	38.00000	3040.00	34.44000	2755.20
0020 6113040 PLACING TYPE 2 ROCK BLANKET	80.000	CUYD	41.00000	3280.00	18.00000	1440.00	22.88000	1830.40
0030 6119910 MISC. TYPE II ROCK BLANKET EMBANKMENT PROTECT.	300.000	TONS	23.00000	6900.00	50.00000	15000.00	39.94000	11982.00
0040 6181000 MOBILIZATION		LUMP	34500.00000	34500.00	32000.00000	32000.00	20000.00000	20000.00
0050 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3.000	EA	26.00000	78.00	5.00000	15.00	2.00000	6.00
0060 9031250A U-CHANNEL POST, 3 LB	144.000	LF	9.50000	1368.00	8.00000	1152.00	17.60000	2534.40
0070 9039902 MISC. OBJECT MARKERS	12.000	EA	76.00000	912.00	85.00000	1020.00	52.71000	632.52
SECTION TOTALS			$	48,938.00	$	53,667.00	$	39,740.52
SECTION 0002 BR. NO. N05951 - J2B0801D								
0080 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2137.000	SQFT	8.25000	17630.25	9.00000	19233.00	8.00000	17096.00
0090 7034212 SLAB ON STEEL	262.000	SQYD	277.50000	72705.00	300.00000	78600.00	330.00000	86460.00
0100 7034215 SAFETY BARRIER CURB	192.000	LF	80.00000	15360.00	85.00000	16320.00	90.00000	17280.00
0110 7040101 SUBSTRUCTURE REPAIR (FORMED)	50.000	SQFT	110.00000	5500.00	125.00000	6250.00	150.00000	7500.00
0120 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4250.00000	4250.00	3550.00000	3550.00	4040.00000	4040.00
0130 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	210.000	LB	4.75000	997.50	15.00000	3150.00	5.64000	1184.40
0140 7123610 SLAB DRAIN	14.000	EA	287.50000	4025.00	275.00000	3850.00	295.00000	4130.00
0150 7129902 MISC. RIVET REMOVAL	12.000	EA	29.85000	358.20	150.00000	1800.00	55.68000	668.16
0160 7129902 MISC. SHEAR CONNECTORS	1176.000	EA	3.55000	4174.80	6.00000	7056.00	7.16000	8420.16
SECTION TOTALS			$	125,000.75	$	139,809.00	$	146,778.72
SECTION 0003 ROADWAY ITEMS BR. NO. N06311								

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 090424-201 COUNTIES : SALINE CARROLL
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 02 HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(8) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(9) 0010352 A.M. Cohron & Son, Inc. UNIT PRICE	AMOUNT
0170 6181000 MOBILIZATION		LUMP	34500.00000	34500.00	22000.00000	22000.00	25000.00000	25000.00
0180 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	26.50000	106.00	5.00000	20.00	2.00000	8.00
0190 9031250A U-CHANNEL POST, 3 LB	144.000	LF	9.50000	1368.00	8.00000	1152.00	17.60000	2534.40
0200 9039902 MISC. OBJECT MARKERS	12.000	EA	76.00000	912.00	85.00000	1020.00	52.71000	632.52
SECTION TOTALS			$	36,886.00	$	24,192.00	$	28,174.92
SECTION 0004 BR. NO. N06311 - J2B0801D								
0210 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3780.000	SQFT	8.00000	30240.00	7.00000	26460.00	8.00000	30240.00
0220 7034212 SLAB ON STEEL	464.000	SQYD	272.50000	126440.00	300.00000	139200.00	320.00000	148480.00
0230 7034215 SAFETY BARRIER CURB	338.000	LF	76.50000	25857.00	85.00000	28730.00	80.00000	27040.00
0240 7040101 SUBSTRUCTURE REPAIR (FORMED)	200.000	SQFT	23.00000	4600.00	125.00000	25000.00	150.00000	30000.00
0250 7123610 SLAB DRAIN	24.000	EA	300.00000	7200.00	285.00000	6840.00	295.00000	7080.00
0260 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	47.50000	902.50	80.00000	1520.00	258.78000	4916.82
0270 7129902 MISC. SHEAR CONNECTORS	2128.000	EA	3.45000	7341.60	6.50000	13832.00	7.15000	15215.20
SECTION TOTALS			$	202,581.10	$	241,582.00	$	262,972.02
SECTION 0005 ROADWAY ITEMS BR. NO. N09191								
0280 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1600.00000	6400.00	1775.00000	7100.00	1948.99000	7795.96
0290 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	400.00000	1600.00	495.00000	1980.00	416.00000	1664.00
0300 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2235.00000	8940.00	2360.00000	9440.00	2346.67000	9386.68
0310 6113020 FURNISHING TYPE 2 ROCK BLANKET	100.000	CUYD	32.65000	3265.00	38.00000	3800.00	36.07000	3607.00
0320 6113040 PLACING TYPE 2 ROCK BLANKET	100.000	CUYD	20.00000	2000.00	16.00000	1600.00	35.73000	3573.00

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CALL ORDER : 201 CONTRACT ID : 090424-201 COUNTIES : SALINE CARROLL
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 02 HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(8) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(9) 0010352 A.M. Cohron & Son, Inc. UNIT PRICE	 AMOUNT
0330 6181000 MOBILIZATION		LUMP	34500.00000	34500.00	22000.00000	22000.00	25000.00000	25000.00
0340 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	26.50000	106.00	5.00000	20.00	2.00000	8.00
SECTION TOTALS			$	56,811.00	$	45,940.00	$	51,034.64
SECTION 0006 BR. NO. N09191 - J2B0801D								
0350 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3636.000	SQFT	8.50000	30906.00	7.00000	25452.00	8.00000	29088.00
0360 7034212 SLAB ON STEEL	448.000	SQYD	265.00000	118720.00	300.00000	134400.00	320.00000	143360.00
0370 7034215 SAFETY BARRIER CURB	327.000	LF	77.00000	25179.00	85.00000	27795.00	80.00000	26160.00
0380 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	200.000	SQFT	86.00000	17200.00	125.00000	25000.00	175.00000	35000.00
0390 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3000.00000	3000.00	3550.00000	3550.00	4180.90000	4180.90
0400 7123130 REHABILITATE BEARING	16.000	EA	1000.00000	16000.00	4000.00000	64000.00	363.12000	5809.92
0410 7123610 SLAB DRAIN	32.000	EA	300.00000	9600.00	275.00000	8800.00	295.00000	9440.00
0420 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	47.50000	902.50	80.00000	1520.00	269.31000	5116.89
0430 7129902 MISC. SHEAR CONNECTORS	1120.000	EA	3.80000	4256.00	6.50000	7280.00	7.20000	8064.00
SECTION TOTALS			$	225,763.50	$	297,797.00	$	266,219.71
SECTION 0007 ROADWAY ITEMS BR. NO. R04741								
0440 6113020 FURNISHING TYPE 2 ROCK BLANKET	150.000	CUYD	28.75000	4312.50	38.00000	5700.00	36.07000	5410.50
0450 6113040 PLACING TYPE 2 ROCK BLANKET	150.000	CUYD	29.00000	4350.00	16.00000	2400.00	22.66000	3399.00
0460 6181000 MOBILIZATION		LUMP	34500.00000	34500.00	22000.00000	22000.00	25000.00000	25000.00
0470 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	22.00000	88.00	5.00000	20.00	2.02000	8.08
0480 9031250A U-CHANNEL POST, 3 LB	144.000	LF	9.50000	1368.00	8.00000	1152.00	17.60000	2534.40

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CALL ORDER : 201 CONTRACT ID : 090424-201 COUNTIES : SALINE CARROLL
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 02 HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(8) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(9) 0010352 A.M. Cohron & Son, Inc. UNIT PRICE	 AMOUNT
0490 9039902 MISC. OBJECT MARKERS	12.000	EA	75.00000	900.00	85.00000	1020.00	52.71000	632.52
SECTION TOTALS			$	45,518.50	$	32,292.00	$	36,984.50
SECTION 0008 BR. NO. R04741 - J2B0801D								
0500 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4139.000	SQFT	8.50000	35181.50	6.50000	26903.50	8.00000	33112.00
0510 7034212 SLAB ON STEEL	445.000	SQYD	275.00000	122375.00	300.00000	133500.00	320.00000	142400.00
0520 7034215 SAFETY BARRIER CURB	300.000	LF	80.00000	24000.00	85.00000	25500.00	80.00000	24000.00
0530 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	66450.00000	66450.00	42000.00000	42000.00	50000.00000	50000.00
0540 7123130 REHABILITATE BEARING	8.000	EA	1000.00000	8000.00	4000.00000	32000.00	590.68000	4725.44
0550 7123610 SLAB DRAIN	24.000	EA	310.00000	7440.00	275.00000	6600.00	295.00000	7080.00
0560 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	33000.00000	33000.00	12500.00000	12500.00	31310.00000	31310.00
0570 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	635.00000	635.00	4000.00000	4000.00	606.00000	606.00
0580 7126000 NON-DESTRUCTIVE TESTING	50.000	LF	45.00000	2250.00	30.00000	1500.00	236.42000	11821.00
0590 7129902 MISC. SHEAR CONNECTORS	720.000	EA	4.85000	3492.00	6.50000	4680.00	7.02000	5054.40
SECTION TOTALS			$	302,823.50	$	289,183.50	$	310,108.84
CONTRACT TOTALS			$	1,044,322.35	$	1,124,462.50	$	1,142,013.87

TABULATION OF BIDS

CALL ORDER : 201
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-201
DISTRICT : 02
COUNTIES : SALINE CARROLL
HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	 AMOUNT	(11) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(12) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. N05951								
0010 6113020 FURNISHING TYPE 2 ROCK BLANKET	80.000	CUYD	35.00000	2800.00	32.00000	2560.00	55.00000	4400.00
0020 6113040 PLACING TYPE 2 ROCK BLANKET	80.000	CUYD	50.00000	4000.00	32.00000	2560.00	25.00000	2000.00
0030 6119910 MISC. TYPE II ROCK BLANKET EMBANKMENT PROTECT.	300.000	TONS	95.00000	28500.00	32.00000	9600.00	50.00000	15000.00
0040 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	17500.00000	17500.00	50000.00000	50000.00
0050 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3.000	EA	50.00000	150.00	23.00000	69.00	5.75000	17.25
0060 9031250A U-CHANNEL POST, 3 LB	144.000	LF	10.00000	1440.00	9.50000	1368.00	10.00000	1440.00
0070 9039902 MISC. OBJECT MARKERS	12.000	EA	80.00000	960.00	78.00000	936.00	85.00000	1020.00
SECTION TOTALS			$	52,850.00	$	34,593.00	$	73,877.25
SECTION 0002 BR. NO. N05951 - J2B0801D								
0080 2162500 REMOVAL OF EXISTING BRIDGE DECKS	2137.000	SQFT	15.00000	32055.00	17.50000	37397.50	10.00000	21370.00
0090 7034212 SLAB ON STEEL	262.000	SQYD	300.00000	78600.00	257.00000	67334.00	280.00000	73360.00
0100 7034215 SAFETY BARRIER CURB	192.000	LF	95.00000	18240.00	85.00000	16320.00	90.00000	17280.00
0110 7040101 SUBSTRUCTURE REPAIR (FORMED)	50.000	SQFT	150.00000	7500.00	75.00000	3750.00	160.00000	8000.00
0120 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4000.00000	4000.00	3700.00000	3700.00	4000.00000	4000.00
0130 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	210.000	LB	45.00000	9450.00	15.50000	3255.00	11.00000	2310.00
0140 7123610 SLAB DRAIN	14.000	EA	310.00000	4340.00	355.00000	4970.00	225.00000	3150.00
0150 7129902 MISC. RIVET REMOVAL	12.000	EA	120.00000	1440.00	124.00000	1488.00	11.50000	138.00
0160 7129902 MISC. SHEAR CONNECTORS	1176.000	EA	7.22000	8490.72	9.00000	10584.00	7.50000	8820.00
SECTION TOTALS			$	164,115.72	$	148,798.50	$	138,428.00
SECTION 0003 ROADWAY ITEMS BR. NO. N06311								

TABULATION OF BIDS

CALL ORDER : 201
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-201
DISTRICT : 02
COUNTIES : SALINE CARROLL
HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	 AMOUNT	(11) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(12) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0170 6181000 MOBILIZATION		LUMP	12000.00000	12000.00	17500.00000	17500.00	50000.00000	50000.00
0180 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	50.00000	200.00	17.00000	68.00	5.75000	23.00
0190 9031250A U-CHANNEL POST, 3 LB	144.000	LF	10.00000	1440.00	9.50000	1368.00	10.00000	1440.00
0200 9039902 MISC. OBJECT MARKERS	12.000	EA	80.00000	960.00	78.00000	936.00	85.00000	1020.00
SECTION TOTALS			$	14,600.00	$	19,872.00	$	52,483.00
SECTION 0004 BR. NO. N06311 - J2B0801D								
0210 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3780.000	SQFT	13.00000	49140.00	17.50000	66150.00	10.00000	37800.00
0220 7034212 SLAB ON STEEL	464.000	SQYD	300.00000	139200.00	272.00000	126208.00	265.00000	122960.00
0230 7034215 SAFETY BARRIER CURB	338.000	LF	85.00000	28730.00	74.00000	25012.00	80.00000	27040.00
0240 7040101 SUBSTRUCTURE REPAIR (FORMED)	200.000	SQFT	100.00000	20000.00	93.00000	18600.00	140.00000	28000.00
0250 7123610 SLAB DRAIN	24.000	EA	300.00000	7200.00	347.00000	8328.00	225.00000	5400.00
0260 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	100.00000	1900.00	112.00000	2128.00	90.00000	1710.00
0270 7129902 MISC. SHEAR CONNECTORS	2128.000	EA	6.45000	13725.60	8.50000	18088.00	6.50000	13832.00
SECTION TOTALS			$	259,895.60	$	264,514.00	$	236,742.00
SECTION 0005 ROADWAY ITEMS BR. NO. N09191								
0280 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1600.00000	6400.00	1627.00000	6508.00	1700.00000	6800.00
0290 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	500.00000	2000.00	414.00000	1656.00	430.00000	1720.00
0300 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2250.00000	9000.00	14230.00000	56920.00	2400.00000	9600.00
0310 6113020 FURNISHING TYPE 2 ROCK BLANKET	100.000	CUYD	25.00000	2500.00	32.00000	3200.00	50.00000	5000.00
0320 6113040 PLACING TYPE 2 ROCK BLANKET	100.000	CUYD	35.00000	3500.00	32.00000	3200.00	25.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 090424-201 COUNTIES : SALINE CARROLL
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 02 HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	 AMOUNT	(11) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(12) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0330 6181000 MOBILIZATION		LUMP	13000.00000	13000.00	17500.00000	17500.00	50000.00000	50000.00
0340 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	50.00000	200.00	16.98000	67.92	5.75000	23.00
SECTION TOTALS			$	36,600.00	$	89,051.92	$	75,643.00
SECTION 0006 BR. NO. N09191 - J2B0801D								
0350 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3636.000	SQFT	13.00000	47268.00	17.50000	63630.00	10.00000	36360.00
0360 7034212 SLAB ON STEEL	448.000	SQYD	275.00000	123200.00	233.00000	104384.00	260.00000	116480.00
0370 7034215 SAFETY BARRIER CURB	327.000	LF	85.00000	27795.00	74.00000	24198.00	80.00000	26160.00
0380 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	200.000	SQFT	100.00000	20000.00	93.00000	18600.00	165.00000	33000.00
0390 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	4000.00000	4000.00	3700.00000	3700.00	4000.00000	4000.00
0400 7123130 REHABILITATE BEARING	16.000	EA	2125.00000	34000.00	3000.00000	48000.00	3000.00000	48000.00
0410 7123610 SLAB DRAIN	32.000	EA	275.00000	8800.00	347.00000	11104.00	225.00000	7200.00
0420 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	100.00000	1900.00	112.00000	2128.00	85.00000	1615.00
0430 7129902 MISC. SHEAR CONNECTORS	1120.000	EA	6.50000	7280.00	9.00000	10080.00	8.00000	8960.00
SECTION TOTALS			$	274,243.00	$	285,824.00	$	281,775.00
SECTION 0007 ROADWAY ITEMS BR. NO. R04741								
0440 6113020 FURNISHING TYPE 2 ROCK BLANKET	150.000	CUYD	25.00000	3750.00	32.00000	4800.00	55.00000	8250.00
0450 6113040 PLACING TYPE 2 ROCK BLANKET	150.000	CUYD	35.00000	5250.00	32.00000	4800.00	25.00000	3750.00
0460 6181000 MOBILIZATION		LUMP	12000.00000	12000.00	17500.00000	17500.00	50000.00000	50000.00
0470 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	50.00000	200.00	17.00000	68.00	5.65000	22.60
0480 9031250A U-CHANNEL POST, 3 LB	144.000	LF	10.00000	1440.00	9.50000	1368.00	10.00000	1440.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 090424-201 COUNTIES : SALINE CARROLL
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 02 HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	 AMOUNT	(11) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT	(12) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0490 9039902 MISC. OBJECT MARKERS	12.000	EA	80.00000	960.00	78.00000	936.00	85.00000	1020.00
SECTION TOTALS			$	23,600.00	$	29,472.00	$	64,482.60
SECTION 0008 BR. NO. R04741 - J2B0801D								
0500 2162500 REMOVAL OF EXISTING BRIDGE DECKS	4139.000	SQFT	16.00000	66224.00	17.50000	72432.50	10.00000	41390.00
0510 7034212 SLAB ON STEEL	445.000	SQYD	275.00000	122375.00	231.00000	102795.00	265.00000	117925.00
0520 7034215 SAFETY BARRIER CURB	300.000	LF	85.00000	25500.00	75.00000	22500.00	80.00000	24000.00
0530 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	90000.00000	90000.00	60600.00000	60600.00	100000.00000	100000.00
0540 7123130 REHABILITATE BEARING	8.000	EA	2200.00000	17600.00	3200.00000	25600.00	3000.00000	24000.00
0550 7123610 SLAB DRAIN	24.000	EA	275.00000	6600.00	345.00000	8280.00	250.00000	6000.00
0560 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	12500.00000	12500.00	12700.00000	12700.00	14000.00000	14000.00
0570 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	4500.00000	4500.00	4200.00000	4200.00	4500.00000	4500.00
0580 7126000 NON-DESTRUCTIVE TESTING	50.000	LF	80.00000	4000.00	112.00000	5600.00	85.00000	4250.00
0590 7129902 MISC. SHEAR CONNECTORS	720.000	EA	7.10000	5112.00	9.00000	6480.00	8.00000	5760.00
SECTION TOTALS			$	354,411.00	$	321,187.50	$	341,825.00
CONTRACT TOTALS			$	1,180,315.32	$	1,193,312.92	$	1,265,255.85

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 202 CONTRACT ID : 090424-202 COUNTIES : HOWARD
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3S2009D

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 1,047,263.30	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,219,384.51	116.4353%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 090424-202 COUNTIES : HOWARD
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S2009D								
0010 2161501 REMOVAL OF ASPHALT WEARING SURFACE	726.000	SQFT	7.47000	5423.22	5.00000	3630.00		
0020 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4328.700	TONS	56.18000	243186.37	59.50000	257557.65		
0030 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12993.800	TONS	52.95000	688021.71	56.15000	729601.87		
0040 4071005 TACK COAT	9420.000	GAL	1.75000	16485.00	2.20000	20724.00		
0050 4094020 SEAL COAT, GRADE C	81.000	SQYD	67.52000	5469.12	40.00000	3240.00		
0060 6161005 CONSTRUCTION SIGNS	821.000	SQFT	7.99000	6559.79	6.00000	4926.00		
0070 6161047 TYPE III OBJECT MARKER	7.000	EA	117.26000	820.82	80.00000	560.00		
0080 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	69.29000	138.58	100.00000	200.00		
0090 6181000 MOBILIZATION		LUMP	26793.09000	26793.09	53900.00000	53900.00		
0100 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4618.000	EA	1.57000	7250.26	1.00000	4618.00		
0110 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2127.000	SQYD	8.80000	18717.60	7.50000	15952.50		
0120 6229909 MISC. SHOULDER GRADING	611.000	STA	23.41000	14303.51	165.50000	101120.50		
0130 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1001.700	STA	7.99000	8003.58	13.70000	13723.29		
0140 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP	611.000	STA	7.99000	4881.89	13.70000	8370.70		
0150 9031250A U-CHANNEL POST, 3 LB	84.000	LF	14.39000	1208.76	15.00000	1260.00		
SECTION TOTALS			$	1,047,263.30	$	1,219,384.51	$	
CONTRACT TOTALS			$	1,047,263.30	$	1,219,384.51	$	

VENDOR RANKING

CALL ORDER : 203 CONTRACT ID : 090424-203 COUNTIES : LINN LIVINGSTON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 11/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S2009B
J1S2009B,J1S2009P - ROUTES BUS 36, 190 - LINN, LIVINGSTON CO J1S2009P
***Bid Revision No. 1 and 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,390,770.27	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 1,507,116.09	108.3656%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 203
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-203
DISTRICT : 02
COUNTIES : LINN LIVINGSTON

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 - J1S2009B								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2263.700	TONS	65.35000	147932.80	68.62000	155335.09		
0020 4071005 TACK COAT	1410.000	GAL	2.20000	3102.00	2.02000	2848.20		
0030 6161005 CONSTRUCTION SIGNS	368.000	SQFT	6.00000	2208.00	8.79000	3234.72		
0040 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	69.29000	138.58		
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	216.000	EA	1.00000	216.00	6.15000	1328.40		
0060 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5662.000	SQYD	1.75000	9908.50	3.80000	21515.60		
0070 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2675.000	SQYD	3.15000	8426.25	1.83000	4895.25		
SECTION TOTALS			$	171,993.55	$	189,295.84	$	
SECTION 0002 ROADWAY ITEMS - J1S2009P								
0080 3049910 MISC. TYPE 1 AGGR FOR BASE (3.75 IN DEPTH)	4716.200	TONS	21.40000	100926.68	20.28000	95644.54		
0085 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9220.300	TONS	57.60000	531089.28	62.82000	579219.25		
0110 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9137.600	TONS	58.85000	537747.76	63.79000	582887.50		
0120 4071005 TACK COAT	12520.000	GAL	2.20000	27544.00	2.02000	25290.40		
0130 6161005 CONSTRUCTION SIGNS	1211.000	SQFT	6.00000	7266.00	7.78000	9421.58		
0140 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	69.29000	138.58		
0150 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1600.000	EA	1.00000	1600.00	1.71000	2736.00		

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 090424-203 COUNTIES : LINN LIVINGSTON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3140.000 SQYD	3.95000	12403.00	7.16000	22482.40		
SECTION TOTALS		$	1,218,776.72	$	1,317,820.25	$	
CONTRACT TOTALS		$	1,390,770.27	$	1,507,116.09	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 204 CONTRACT ID : 090424-204 COUNTIES : MONROE SHELBY
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 02
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S2009Q
J1S3009B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,689,379.34	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 1,703,754.77	100.8509%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 204 CONTRACT ID : 090424-204 COUNTIES : MONROE SHELBY
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S2009Q							
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9499.200 TONS	57.15000	542879.28	59.45000	564727.44		
0020 4071005 TACK COAT	6890.000 GAL	2.30000	15847.00	1.90000	13091.00		
0030 6161005 CONSTRUCTION SIGNS	893.000 SQFT	6.00000	5358.00	7.43000	6634.99		
0040 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00	106.16000	212.32		
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1264.000 EA	1.00000	1264.00	1.83000	2313.12		
0060 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1527.000 SQYD	7.60000	11605.20	10.61000	16201.47		
SECTION TOTALS		$	577,153.48	$	603,180.34	$	
SECTION 0002 ROADWAY ITEMS - J1S3009B							
0070 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19605.800 TONS	54.20000	1062634.36	53.44000	1047733.95		
0080 4071005 TACK COAT	13750.000 GAL	2.30000	31625.00	1.90000	26125.00		
0090 6161005 CONSTRUCTION SIGNS	539.000 SQFT	6.00000	3234.00	7.43000	4004.77		
0100 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00	106.16000	212.32		
0110 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2906.000 EA	1.00000	2906.00	1.59000	4620.54		
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1685.000 SQYD	6.90000	11626.50	10.61000	17877.85		
SECTION TOTALS		$	1,112,225.86	$	1,100,574.43	$	
CONTRACT TOTALS		$	1,689,379.34	$	1,703,754.77	$	

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 090424-301 COUNTIES : AUDRAIN MONROE
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 03
CONTRACT TIME : 11/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3S2009E
J3S2009E, ROUTE 15, AUDRAIN & MONROE COUNTIES
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 2,227,837.13	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 2,343,529.46	105.1930%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 090424-301 COUNTIES : AUDRAIN MONROE
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S2009E								
0010 2071000 LINEAR GRADING CLASS 1	2449.300	STA	19.72000	48300.20	60.00000	146958.00		
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15862.400	TONS	49.50000	785188.80	48.80000	774085.12		
0025 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	26101.300	TONS	49.50000	1292014.35	47.95000	1251557.34		
0030 4071005 TACK COAT	21380.000	GAL	0.10000	2138.00	2.45000	52381.00		
0040 6161005 CONSTRUCTION SIGNS	762.000	SQFT	5.84000	4450.08	6.00000	4572.00		
0050 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	106.17000	212.34	100.00000	200.00		
0060 6181000 MOBILIZATION		LUMP	53200.00000	53200.00	75500.00000	75500.00		
0070 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3214.000	EA	1.93000	6203.02	1.00000	3214.00		
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3011.000	SQYD	5.98000	18005.78	7.00000	21077.00		
0090 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1118.800	STA	16.20000	18124.56	12.50000	13985.00		
SECTION TOTALS			$	2,227,837.13	$	2,343,529.46	$	
CONTRACT TOTALS			$	2,227,837.13	$	2,343,529.46	$	

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 090424-401 COUNTIES : BATES CASS
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 04 HENRY OTHERS
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S3009E
J1S3009E, J1S3009G, J1S3009O & J1S3009P - ROUTES 2 & 52 - J1S3009G
CASS, JOHNSON, HENRY, BATES & ST. CLAIR COUNTIES J1S3009O
***Bid Revision No. 1 OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010180	Hilty Quarries Inc.	$ 1,418,852.93	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 1,739,099.56	122.5708%
3	0010188	Ideker Inc.	$ 1,906,270.06	134.3529%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 090424-401 COUNTIES : BATES CASS
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 04 HENRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S3009E								
0010 3105002 GRAVEL (A) OR CRUSHED STONE (B)	26.000	TONS	25.00000	650.00	225.00000	5850.00	32.71000	850.46
0020 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10079.000	TONS	46.15000	465145.85	55.85000	562912.15	61.60000	620866.40
0030 4071005 TACK COAT	8645.000	GAL	1.70000	14696.50	0.01000	86.45	1.75000	15128.75
0040 6161005 CONSTRUCTION SIGNS	1053.000	SQFT	6.00000	6318.00	5.50000	5791.50	6.00000	6318.00
0050 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0060 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1935.000	EA	0.70000	1354.50	0.60000	1161.00	1.05000	2031.75
0070 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1317.000	SQYD	12.41000	16343.97	6.00000	7902.00	7.50000	9877.50
SECTION TOTALS			$	504,708.82	$	583,903.10	$	655,272.86
SECTION 0002 ROADWAY ITEMS - J1S3009G								
0080 3105003 GRAVEL (A) OR CRUSHED STONE (B)	3167.000	SQYD	2.25000	7125.75	11.00000	34837.00	9.18000	29073.06
0090 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11135.300	TONS	41.40000	461001.42	53.30000	593511.49	55.81000	621461.09
0100 4071005 TACK COAT	9620.000	GAL	1.95000	18759.00	0.01000	96.20	1.75000	16835.00
0110 6161005 CONSTRUCTION SIGNS	1277.000	SQFT	6.00000	7662.00	5.50000	7023.50	6.00000	7662.00
0120 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2094.000	EA	0.70000	1465.80	0.60000	1256.40	1.05000	2198.70
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3422.000	SQYD	3.90000	13345.80	3.30000	11292.60	5.00000	17110.00
SECTION TOTALS			$	509,559.77	$	648,217.19	$	694,539.85
SECTION 0003 ROADWAY ITEMS - J1S3009O								

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-401
DISTRICT : 04
COUNTIES : BATES CASS HENRY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
0150 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4820.600	TONS	41.40000	199572.84	53.30000	256937.98	57.13000	275400.88
0160 4071005 TACK COAT	3430.000	GAL	1.95000	6688.50	0.01000	34.30	1.75000	6002.50
0170 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	750.00000	1500.00	500.00000	1000.00	1035.67000	2071.34
0180 6161005 CONSTRUCTION SIGNS	490.000	SQFT	6.00000	2940.00	5.50000	2695.00	6.00000	2940.00
0200 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0210 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	695.000	EA	0.70000	486.50	0.60000	417.00	1.05000	729.75
0220 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	122.000	SQYD	6.72000	819.84	29.10000	3550.20	32.50000	3965.00
SECTION TOTALS			$	212,207.68	$	264,834.48	$	291,309.47
SECTION 0004 ROADWAY ITEMS - J1S3009P								
0230 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4331.900	TONS	41.40000	179340.66	53.30000	230890.27	56.84000	246225.20
0240 4071005 TACK COAT	3080.000	GAL	1.95000	6006.00	0.01000	30.80	1.75000	5390.00
0250 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	750.00000	1500.00	500.00000	1000.00	1035.67000	2071.34
0260 6161005 CONSTRUCTION SIGNS	614.000	SQFT	6.00000	3684.00	5.58000	3426.12	6.50000	3991.00
0280 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0290 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	626.000	EA	0.70000	438.20	0.60000	375.60	1.09000	682.34
0300 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	366.000	SQYD	3.30000	1207.80	17.00000	6222.00	18.00000	6588.00
SECTION TOTALS			$	192,376.66	$	242,144.79	$	265,147.88
CONTRACT TOTALS			$	1,418,852.93	$	1,739,099.56	$	1,906,270.06

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 090424-402 COUNTIES : HENRY CASS
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4B0801G
J4B0802C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 631,977.40	100.0000%
2	0011198	Widel, Inc.	$ 648,762.62	102.6560%
3	0010110	L. G. Barcus and Sons Inc.	$ 677,803.68	107.2513%
4	0010180	Hilty Quarries Inc.	$ 689,486.62	109.0999%
5	0010490	R. A. Knapp Construction, Inc.	$ 713,140.08	112.8427%
6	0010550	Boone Construction Co.	$ 714,921.38	113.1245%
7	0010917	Mega Industries Corporation	$ 729,825.18	115.4828%
8	0011146	APAC-Missouri, Inc.	$ 744,381.65	117.7861%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090424-402 COUNTIES : HENRY CASS
LETTING DATE : 04/24/09 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) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(3) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. R05061 - J4B0801G								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	500.00000	500.00	2000.00000	2000.00	130.00000	130.00
0020 4019901 MISC. PAVED APPROACHES TO BRIDGE		LUMP	6500.00000	6500.00	10000.00000	10000.00	15000.00000	15000.00
0030 4019905 MISC. ASPH. WRG. SURF. (BRIDGE) PG64-22 (BP-1)	272.300	SQYD	28.00000	7624.40	44.00000	11981.20	42.00000	11436.60
0040 6161047 TYPE III OBJECT MARKER	12.000	EA	50.00000	600.00	45.00000	540.00	29.00000	348.00
0050 6181000 MOBILIZATION		LUMP	28700.00000	28700.00	18000.00000	18000.00	13200.00000	13200.00
0060 8061016 SEDIMENT REMOVAL	4.000	CUYD	5.00000	20.00	25.00000	100.00	15.00000	60.00
0070 8061021 TYPE I DITCH CHECK	4.000	EA	85.00000	340.00	185.00000	740.00	86.00000	344.00
0080 8061050 TYPE C BERM	200.000	LF	25.00000	5000.00	6.25000	1250.00	12.00000	2400.00
SECTION TOTALS			$	49,284.40	$	44,611.20	$	42,918.60
SECTION 0002 BR. NO. R05061 - J4B0801G								
0090 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4500.00000	4500.00	10000.00000	10000.00	10000.00000	10000.00
0100 2169904 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR	2791.000	SQFT	7.50000	20932.50	8.60000	24002.60	7.50000	20932.50
0110 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	14.800	CUYD	725.00000	10730.00	1000.00000	14800.00	1600.00000	23680.00
0120 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	27.000	SQFT	125.00000	3375.00	160.00000	4320.00	150.00000	4050.00
0130 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	612.000	LF	225.00000	137700.00	220.00000	134640.00	212.00000	129744.00
0140 7101000 REINFORCING STEEL (EPOXY COATED)	1780.000	LB	1.50000	2670.00	5.20000	9256.00	2.23000	3969.40
0150 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	5000.00000	5000.00	2250.00000	2250.00	4900.00000	4900.00
0160 7111001 WATERPROOFING MEMBRANE	272.000	SQYD	30.00000	8160.00	19.00000	5168.00	36.00000	9792.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090424-402 COUNTIES : HENRY CASS
LETTING DATE : 04/24/09 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) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(3) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT
0170 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	210.000	LF	145.00000	30450.00	152.20000	31962.00	170.00000	35700.00
0180 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	11000.00000	11000.00	6500.00000	6500.00	10400.00000	10400.00
0190 7125961 GRAY EPOXY-MASTIC PRIMER		LUMP	5720.00000	5720.00	6500.00000	6500.00	5660.00000	5660.00
0200 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3000.00000	6000.00	2100.00000	4200.00	2300.00000	4600.00
0210 7161002 LAMINATED NEOPRENE BEARING PAD	36.000	EA	135.00000	4860.00	208.00000	7488.00	185.00000	6660.00
0220 7201200 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	33.000	CUYD	75.00000	2475.00	45.45000	1499.85	100.00000	3300.00
SECTION TOTALS			$	253,572.50	$	262,586.45	$	273,387.90
SECTION 0003 HIGHWAY SIGNING ITEMS - J4B0801G								
0230 9031250A U-CHANNEL POST, 3 LB	144.000	LF	8.00000	1152.00	14.00000	2016.00	9.27000	1334.88
SECTION TOTALS			$	1,152.00	$	2,016.00	$	1,334.88
SECTION 0004 ROADWAY ITEMS BR. NO. T06491								
0240 2022010 REMOVAL OF IMPROVEMENTS		LUMP	125.00000	125.00	1775.00000	1775.00	130.00000	130.00
0250 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	6500.00000	6500.00	9600.00000	9600.00	15000.00000	15000.00
0260 4019905 MISC. ASPHALT WEARING SURFACE PG64-22 (BP-1)	317.700	SQYD	30.00000	9531.00	39.00000	12390.30	38.00000	12072.60
0270 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1800.00000	7200.00	1910.00000	7640.00	1313.00000	5252.00
0280 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	500.00000	2000.00	600.00000	2400.00	309.00000	1236.00
0290 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2400.00000	9600.00	2500.00000	10000.00	1957.00000	7828.00
0300 6113020 FURNISHING TYPE 2 ROCK BLANKET	212.000	CUYD	38.00000	8056.00	26.66000	5651.92	30.00000	6360.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090424-402 COUNTIES : HENRY CASS
LETTING DATE : 04/24/09 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) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT
0310 6113040 PLACING TYPE 2 ROCK BLANKET	212.000	CUYD	14.00000	2968.00	25.95000	5501.40	24.00000	5088.00
0320 6181000 MOBILIZATION		LUMP	16000.00000	16000.00	25858.00000	25858.00	13200.00000	13200.00
0330 8061016 SEDIMENT REMOVAL	4.000	CUYD	5.00000	20.00	15.00000	60.00	15.00000	60.00
0340 8061021 TYPE I DITCH CHECK	4.000	EA	75.00000	300.00	150.00000	600.00	86.00000	344.00
0350 8061050 TYPE C BERM	100.000	LF	25.00000	2500.00	6.00000	600.00	12.00000	1200.00
SECTION TOTALS			$	64,800.00	$	82,076.62	$	67,770.60
SECTION 0005 BR. NO. T06491 - J4B0802C								
0360 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	5000.00000	5000.00	4000.00000	4000.00	20000.00000	20000.00
0370 2169904 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR	2911.000	SQFT	7.50000	21832.50	8.85000	25762.35	7.50000	21832.50
0380 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	21.200	CUYD	600.00000	12720.00	525.00000	11130.00	1200.00000	25440.00
0390 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	7.000	SQFT	150.00000	1050.00	160.00000	1120.00	150.00000	1050.00
0400 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	714.000	LF	225.00000	160650.00	222.00000	158508.00	212.00000	151368.00
0410 7101000 REINFORCING STEEL (EPOXY COATED)	3040.000	LB	1.50000	4560.00	1.20000	3648.00	2.23000	6779.20
0420 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	4680.00000	4680.00	2250.00000	2250.00	4900.00000	4900.00
0430 7111001 WATERPROOFING MEMBRANE	318.000	SQYD	32.00000	10176.00	18.00000	5724.00	34.00000	10812.00
0440 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	202.000	LF	145.00000	29290.00	152.00000	30704.00	170.00000	34340.00
0450 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3000.00000	6000.00	2000.00000	4000.00	2300.00000	4600.00
0460 7161002 LAMINATED NEOPRENE BEARING PAD	42.000	EA	130.00000	5460.00	208.00000	8736.00	185.00000	7770.00
0470 7201200 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	35.000	CUYD	50.00000	1750.00	54.00000	1890.00	100.00000	3500.00
SECTION TOTALS			$	263,168.50	$	257,472.35	$	292,391.70
CONTRACT TOTALS			$	631,977.40	$	648,762.62	$	677,803.68

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090424-402 COUNTIES : HENRY CASS
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(6) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. R05061 - J4B0801G								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	500.00000	500.00	2000.00000	2000.00	200.00000	200.00
0020 4019901 MISC. PAVED APPROACHES TO BRIDGE		LUMP	11265.00000	11265.00	9000.00000	9000.00	10000.00000	10000.00
0030 4019905 MISC. ASPH. WRG. SURF. (BRIDGE) PG64-22 (BP-1)	272.300	SQYD	33.60000	9149.28	40.00000	10892.00	40.00000	10892.00
0040 6161047 TYPE III OBJECT MARKER	12.000	EA	60.00000	720.00	38.00000	456.00	37.00000	444.00
0050 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	26000.00000	26000.00	23000.00000	23000.00
0060 8061016 SEDIMENT REMOVAL	4.000	CUYD	25.00000	100.00	5.00000	20.00	50.00000	200.00
0070 8061021 TYPE I DITCH CHECK	4.000	EA	75.00000	300.00	165.00000	660.00	165.00000	660.00
0080 8061050 TYPE C BERM	200.000	LF	8.00000	1600.00	3.00000	600.00	72.00000	14400.00
SECTION TOTALS			$	48,634.28	$	49,628.00	$	59,796.00
SECTION 0002 BR. NO. R05061 - J4B0801G								
0090 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	14145.00000	14145.00	7500.00000	7500.00	10000.00000	10000.00
0100 2169904 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR	2791.000	SQFT	8.00000	22328.00	8.00000	22328.00	6.70000	18699.70
0110 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	14.800	CUYD	1350.00000	19980.00	1000.00000	14800.00	935.00000	13838.00
0120 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	27.000	SQFT	137.00000	3699.00	160.00000	4320.00	130.00000	3510.00
0130 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	612.000	LF	224.75000	137547.00	260.00000	159120.00	225.00000	137700.00
0140 7101000 REINFORCING STEEL (EPOXY COATED)	1780.000	LB	2.30000	4094.00	2.50000	4450.00	1.75000	3115.00
0150 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	4800.00000	4800.00	4000.00000	4000.00	5100.00000	5100.00
0160 7111001 WATERPROOFING MEMBRANE	272.000	SQYD	35.00000	9520.00	35.00000	9520.00	47.50000	12920.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090424-402 COUNTIES : HENRY CASS
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(6) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
0170 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	210.000	LF	138.14000	29009.40	150.00000	31500.00	146.25000	30712.50
0180 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	10100.00000	10100.00	1400.00000	1400.00	11000.00000	11000.00
0190 7125961 GRAY EPOXY-MASTIC PRIMER		LUMP	5500.00000	5500.00	1400.00000	1400.00	6000.00000	6000.00
0200 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1015.00000	2030.00	1750.00000	3500.00	2000.00000	4000.00
0210 7161002 LAMINATED NEOPRENE BEARING PAD	36.000	EA	285.00000	10260.00	185.00000	6660.00	300.00000	10800.00
0220 7201200 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	33.000	CUYD	13.25000	437.25	95.00000	3135.00	80.00000	2640.00
SECTION TOTALS			$	273,449.65	$	273,633.00	$	270,035.20
SECTION 0003 HIGHWAY SIGNING ITEMS - J4B0801G								
0230 9031250A U-CHANNEL POST, 3 LB	144.000	LF	7.68000	1105.92	8.45000	1216.80	9.00000	1296.00
SECTION TOTALS			$	1,105.92	$	1,216.80	$	1,296.00
SECTION 0004 ROADWAY ITEMS BR. NO. T06491								
0240 2022010 REMOVAL OF IMPROVEMENTS		LUMP	500.00000	500.00	2000.00000	2000.00	145.00000	145.00
0250 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	11625.00000	11625.00	9000.00000	9000.00	10000.00000	10000.00
0260 4019905 MISC. ASPHALT WEARING SURFACE PG64-22 (BP-1)	317.700	SQYD	31.18000	9905.89	40.00000	12708.00	37.75000	11993.18
0270 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1705.50000	6822.00	1875.00000	7500.00	1800.00000	7200.00
0280 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	474.50000	1898.00	500.00000	2000.00	500.00000	2000.00
0290 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2268.65000	9074.60	2500.00000	10000.00	2400.00000	9600.00
0300 6113020 FURNISHING TYPE 2 ROCK BLANKET	212.000	CUYD	28.00000	5936.00	39.44000	8361.28	32.50000	6890.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090424-402 COUNTIES : HENRY CASS
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(6) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
0310 6113040 PLACING TYPE 2 ROCK BLANKET	212.000	CUYD	10.00000	2120.00	20.00000	4240.00	23.00000	4876.00
0320 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	25000.00000	25000.00	35500.00000	35500.00
0330 8061016 SEDIMENT REMOVAL	4.000	CUYD	25.00000	100.00	5.00000	20.00	50.00000	200.00
0340 8061021 TYPE I DITCH CHECK	4.000	EA	75.00000	300.00	165.00000	660.00	165.00000	660.00
0350 8061050 TYPE C BERM	100.000	LF	8.00000	800.00	3.00000	300.00	75.00000	7500.00
SECTION TOTALS			$	74,081.49	$	81,789.28	$	96,564.18
SECTION 0005 BR. NO. T06491 - J4B0802C								
0360 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	13675.00000	13675.00	8000.00000	8000.00	9250.00000	9250.00
0370 2169904 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR	2911.000	SQFT	8.00000	23288.00	8.00000	23288.00	9.00000	26199.00
0380 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	21.200	CUYD	1350.00000	28620.00	1000.00000	21200.00	875.00000	18550.00
0390 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	7.000	SQFT	166.00000	1162.00	160.00000	1120.00	146.50000	1025.50
0400 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	714.000	LF	224.75000	160471.50	260.00000	185640.00	225.00000	160650.00
0410 7101000 REINFORCING STEEL (EPOXY COATED)	3040.000	LB	2.30000	6992.00	2.50000	7600.00	1.65000	5016.00
0420 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	4500.00000	4500.00	4000.00000	4000.00	4750.00000	4750.00
0430 7111001 WATERPROOFING MEMBRANE	318.000	SQYD	35.00000	11130.00	35.00000	11130.00	41.50000	13197.00
0440 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	202.000	LF	138.14000	27904.28	150.00000	30300.00	146.25000	29542.50
0450 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1015.00000	2030.00	1750.00000	3500.00	2000.00000	4000.00
0460 7161002 LAMINATED NEOPRENE BEARING PAD	42.000	EA	285.00000	11970.00	185.00000	7770.00	300.00000	12600.00
0470 7201200 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	35.000	CUYD	13.50000	472.50	95.00000	3325.00	70.00000	2450.00
SECTION TOTALS			$	292,215.28	$	306,873.00	$	287,230.00
CONTRACT TOTALS			$	689,486.62	$	713,140.08	$	714,921.38

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090424-402 COUNTIES : HENRY CASS
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT	(8) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. R05061 - J4B0801G								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1300.00000	1300.00	200.00000	200.00		
0020 4019901 MISC. PAVED APPROACHES TO BRIDGE		LUMP	15000.00000	15000.00	15000.00000	15000.00		
0030 4019905 MISC. ASPH. WRG. SURF. (BRIDGE) PG64-22 (BP-1)	272.300	SQYD	46.00000	12525.80	37.60000	10238.48		
0040 6161047 TYPE III OBJECT MARKER	12.000	EA	31.00000	372.00	36.00000	432.00		
0050 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	66000.00000	66000.00		
0060 8061016 SEDIMENT REMOVAL	4.000	CUYD	50.00000	200.00	95.00000	380.00		
0070 8061021 TYPE I DITCH CHECK	4.000	EA	200.00000	800.00	130.00000	520.00		
0080 8061050 TYPE C BERM	200.000	LF	40.00000	8000.00	37.00000	7400.00		
SECTION TOTALS			$	78,197.80	$	100,170.48	$	
SECTION 0002 BR. NO. R05061 - J4B0801G								
0090 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	3000.00000	3000.00	8250.00000	8250.00		
0100 2169904 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR	2791.000	SQFT	10.00000	27910.00	8.50000	23723.50		
0110 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	14.800	CUYD	1300.00000	19240.00	1065.00000	15762.00		
0120 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	27.000	SQFT	75.00000	2025.00	67.50000	1822.50		
0130 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	612.000	LF	214.00000	130968.00	204.25000	125001.00		
0140 7101000 REINFORCING STEEL (EPOXY COATED)	1780.000	LB	1.50000	2670.00	1.47000	2616.60		
0150 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1600.00000	1600.00	4800.00000	4800.00		
0160 7111001 WATERPROOFING MEMBRANE	272.000	SQYD	100.00000	27200.00	32.00000	8704.00		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090424-402 COUNTIES : HENRY CASS
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT	(8) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	210.000	LF	135.00000	28350.00	138.14000	29009.40		
0180 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	2800.00000	2800.00	10100.00000	10100.00		
0190 7125961 GRAY EPOXY-MASTIC PRIMER		LUMP	700.00000	700.00	5500.00000	5500.00		
0200 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	850.00000	1700.00	1000.00000	2000.00		
0210 7161002 LAMINATED NEOPRENE BEARING PAD	36.000	EA	210.00000	7560.00	250.00000	9000.00		
0220 7201200 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	33.000	CUYD	55.00000	1815.00	73.50000	2425.50		
SECTION TOTALS			$	257,538.00	$	248,714.50	$	
SECTION 0003 HIGHWAY SIGNING ITEMS - J4B0801G								
0230 9031250A U-CHANNEL POST, 3 LB	144.000	LF	10.00000	1440.00	7.68000	1105.92		
SECTION TOTALS			$	1,440.00	$	1,105.92	$	
SECTION 0004 ROADWAY ITEMS BR. NO. T06491								
0240 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1300.00000	1300.00	200.00000	200.00		
0250 4019901 MISC. PAVEMENT AT BRIDGE APPROACHES		LUMP	15000.00000	15000.00	16000.00000	16000.00		
0260 4019905 MISC. ASPHALT WEARING SURFACE PG64-22 (BP-1)	317.700	SQYD	43.00000	13661.10	35.20000	11183.04		
0270 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1400.00000	5600.00	1705.42000	6821.68		
0280 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	340.00000	1360.00	474.45000	1897.80		
0290 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2268.62000	9074.48		
0300 6113020 FURNISHING TYPE 2 ROCK BLANKET	212.000	CUYD	47.00000	9964.00	41.00000	8692.00		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090424-402 COUNTIES : HENRY CASS
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT	(8) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 6113040 PLACING TYPE 2 ROCK BLANKET	212.000	CUYD	36.00000	7632.00	26.50000	5618.00		
0320 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	67000.00000	67000.00		
0330 8061016 SEDIMENT REMOVAL	4.000	CUYD	50.00000	200.00	110.00000	440.00		
0340 8061021 TYPE I DITCH CHECK	4.000	EA	200.00000	800.00	110.00000	440.00		
0350 8061050 TYPE C BERM	100.000	LF	40.00000	4000.00	34.50000	3450.00		
SECTION TOTALS			$	107,917.10	$	130,817.00	$	
SECTION 0005 BR. NO. T06491 - J4B0802C								
0360 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	2400.00000	2400.00	12312.00000	12312.00		
0370 2169904 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR	2911.000	SQFT	10.00000	29110.00	7.75000	22560.25		
0380 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	21.200	CUYD	1085.00000	23002.00	733.02000	15540.02		
0390 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	7.000	SQFT	74.00000	518.00	100.00000	700.00		
0400 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	714.000	LF	213.00000	152082.00	212.35000	151617.90		
0410 7101000 REINFORCING STEEL (EPOXY COATED)	3040.000	LB	1.50000	4560.00	1.32000	4012.80		
0420 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1600.00000	1600.00	4500.00000	4500.00		
0430 7111001 WATERPROOFING MEMBRANE	318.000	SQYD	98.00000	31164.00	29.25000	9301.50		
0440 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	202.000	LF	140.00000	28280.00	138.14000	27904.28		
0450 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	845.64000	1691.28	1000.00000	2000.00		
0460 7161002 LAMINATED NEOPRENE BEARING PAD	42.000	EA	200.00000	8400.00	250.00000	10500.00		
0470 7201200 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	35.000	CUYD	55.00000	1925.00	75.00000	2625.00		
SECTION TOTALS			$	284,732.28	$	263,573.75	$	
CONTRACT TOTALS			$	729,825.18	$	744,381.65	$	

VENDOR RANKING

CALL ORDER : 404 CONTRACT ID : 090424-404 COUNTIES : JOHNSON PLATTE
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S3009C
JOB NUMBER J1S3009C, ROUTE 45, PLATTE COUNTY J3S2009F
J1S2009F, ROUTE 273, PLATTE COUNTY
J3S2009H, ROUTE 131, JOHNSON COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010188	Ideker Inc.	$ 985,975.59	100.0000%
2	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 1,107,381.81	112.3133%
3	0010141	APAC-Kansas, Inc., Kansas City Division	$ 1,137,384.89	115.3563%
4	0012217	Bettis Asphalt & Construction, Inc.	$ 1,196,066.63	121.3079%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 404
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-404
DISTRICT : 04
COUNTIES : JOHNSON PLATTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S3009C								
0010 3105003 GRAVEL (A) OR CRUSHED STONE (B)	1721.000	SQYD	11.01000	18948.21	5.90000	10153.90	12.50000	21512.50
0020 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9218.600	TONS	49.28000	454292.61	52.18000	481026.55	55.50000	511632.30
0030 4071005 TACK COAT	7970.000	GAL	1.77000	14106.90	1.75000	13947.50	2.05000	16338.50
0040 6161005 CONSTRUCTION SIGNS	583.000	SQFT	5.50000	3206.50	7.35000	4285.05	7.10000	4139.30
0050 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	131.00000	262.00	126.60000	253.20
0060 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1574.000	EA	1.05000	1652.70	0.75000	1180.50	0.90000	1416.60
0070 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2187.000	SQYD	6.75000	14762.25	6.30000	13778.10	6.10000	13340.70
SECTION TOTALS			$	507,169.17	$	524,633.60	$	568,633.10
SECTION 0002 ROADWAY ITEMS - J3S2009F								
0080 2022010 REMOVAL OF IMPROVEMENTS		LUMP	936.00000	936.00	983.00000	983.00	950.25000	950.25
0090 2121000A SUBGRADING AND SHOULDERING CLASS 1	207.000	100F	288.10000	59636.70	420.00000	86940.00	199.80000	41358.60
0100 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	6428.200	TONS	51.94000	333880.71	56.35000	362229.07	62.65000	402726.73
0110 4071005 TACK COAT	2630.000	GAL	1.77000	4655.10	1.75000	4602.50	2.05000	5391.50
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2052.75000	8211.00	2155.00000	8620.00	2084.00000	8336.00
0130 6161005 CONSTRUCTION SIGNS	990.000	SQFT	5.50000	5445.00	7.35000	7276.50	7.10000	7029.00
0140 6161010 RELOCATED SIGNS	256.000	SQFT	3.00000	768.00	4.20000	1075.20	4.05000	1036.80
0150 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2500.00000	5000.00	3413.00000	6826.00	3291.50000	6583.00
0160 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	131.00000	262.00	126.60000	253.20

TABULATION OF BIDS

CALL ORDER : 404
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-404
DISTRICT : 04

COUNTIES : JOHNSON PLATTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(2) 0011249 Superior Bowen Asphalt Compa UNIT PRICE	AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	131.00000	262.00	126.60000	253.20
0180 6181000 MOBILIZATION		LUMP	20850.09000	20850.09	68127.00000	68127.00	59025.40000	59025.40
0190 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	24.000	LF	25.00000	600.00	25.20000	604.80	24.35000	584.40
0200 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	60.000	LF	25.00000	1500.00	25.20000	1512.00	24.35000	1461.00
0210 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	1.000	EA	400.00000	400.00	473.00000	473.00	456.45000	456.45
0220 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	53503.000	LF	0.11000	5885.33	0.16000	8560.48	0.15000	8025.45
0230 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	34597.000	LF	0.11000	3805.67	0.16000	5535.52	0.15000	5189.55
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2563.000	SQYD	6.75000	17300.25	6.30000	16146.90	3.90000	9995.70
0250 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	376.700	STA	25.04000	9432.57	7.20000	2712.24	26.80000	10095.56
SECTION TOTALS			$	478,806.42	$	582,748.21	$	568,751.79
CONTRACT TOTALS			$	985,975.59	$	1,107,381.81	$	1,137,384.89

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 090424-404 COUNTIES : JOHNSON PLATTE
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0012217 Bettis Asphalt & Constructio UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S3009C								
0010 3105003 GRAVEL (A) OR CRUSHED STONE (B)	1721.000	SQYD	10.50000	18070.50				
0020 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9218.600	TONS	58.65000	540670.89				
0030 4071005 TACK COAT	7970.000	GAL	2.15000	17135.50				
0040 6161005 CONSTRUCTION SIGNS	583.000	SQFT	6.35000	3702.05				
0050 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	115.00000	230.00				
0060 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1574.000	EA	1.30000	2046.20				
0070 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2187.000	SQYD	5.50000	12028.50				
SECTION TOTALS			$	593,883.64	$		$	
SECTION 0002 ROADWAY ITEMS - J3S2009F								
0080 2022010 REMOVAL OF IMPROVEMENTS		LUMP	985.00000	985.00				
0090 2121000A SUBGRADING AND SHOULDERING CLASS 1	207.000	100F	245.00000	50715.00				
0100 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	6428.200	TONS	58.65000	377013.93				
0110 4071005 TACK COAT	2630.000	GAL	2.15000	5654.50				
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2155.00000	8620.00				
0130 6161005 CONSTRUCTION SIGNS	990.000	SQFT	6.35000	6286.50				
0140 6161010 RELOCATED SIGNS	256.000	SQFT	3.45000	883.20				
0150 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2875.00000	5750.00				
0160 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	115.00000	230.00				

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 090424-404 COUNTIES : JOHNSON PLATTE
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0012217 Bettis Asphalt & Constructio UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	175.00000	350.00				
0180 6181000 MOBILIZATION		LUMP	108300.00000	108300.00				
0190 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	24.000	LF	26.80000	643.20				
0200 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	60.000	LF	26.80000	1608.00				
0210 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	1.000	EA	430.00000	430.00				
0220 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	53503.000	LF	0.15000	8025.45				
0230 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	34597.000	LF	0.15000	5189.55				
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2563.000	SQYD	5.50000	14096.50				
0250 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	376.700	STA	19.65000	7402.16				
SECTION TOTALS			$	602,182.99	$		$	
CONTRACT TOTALS			$	1,196,066.63	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 405
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-405
DISTRICT : 04
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE
COUNTIES : JOHNSON
PROJECT(S) : J3S2009H

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010180	Hilty Quarries Inc.	$ 1,209,709.66	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 1,358,066.16	112.2638%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,423,363.64	117.6616%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 405 CONTRACT ID : 090424-405 COUNTIES : JOHNSON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S2009H								
0010 2121000A SUBGRADING AND SHOULDERING CLASS 1	748.000	100F	84.20000	62981.60	40.66000	30413.68	104.00000	77792.00
0020 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	19132.000	TONS	45.92000	878541.44	55.47000	1061252.04	55.65000	1064695.80
0030 4071005 TACK COAT	9890.000	GAL	1.70000	16813.00	1.25000	12362.50	2.25000	22252.50
0040 6061010 GUARDRAIL TYPE A	3575.000	LF	13.93000	49799.75	15.75000	56306.25	15.75000	56306.25
0050 6062300A TRANSITION SECTION, 6.5 FT. POSTS	8.000	EA	329.70000	2637.60	315.00000	2520.00	315.00000	2520.00
0060 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	8.000	EA	1548.00000	12384.00	1365.00000	10920.00	1365.00000	10920.00
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	16.000	EA	1960.50000	31368.00	1995.00000	31920.00	2000.00000	32000.00
0080 6161005 CONSTRUCTION SIGNS	1951.000	SQFT	4.00000	7804.00	4.25000	8291.75	6.00000	11706.00
0090 6161010 RELOCATED SIGNS	752.000	SQFT	3.00000	2256.00	3.20000	2406.40	5.00000	3760.00
0100 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3000.00000	6000.00	3190.00000	6380.00	4000.00000	8000.00
0110 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	110.00000	220.00	100.00000	200.00
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	150.00000	300.00	160.00000	320.00	100.00000	200.00
0130 6181000 MOBILIZATION		LUMP	81855.00000	81855.00	77711.94000	77711.94	67400.00000	67400.00
0140 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	110.000	LF	22.00000	2420.00	23.57000	2592.70	23.10000	2541.00
0150 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000	EA	1200.00000	2400.00	1285.72000	2571.44	1260.00000	2520.00
0160 6205900 4 IN. WHITE HIGH-BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	169435.000	LF	0.10000	16943.50	0.11000	18637.85	0.11000	18637.85
0170 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	77995.000	LF	0.09000	7019.55	0.10000	7799.50	0.10000	7799.50

TABULATION OF BIDS

CALL ORDER : 405
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-405
DISTRICT : 04
COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0180 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1631.000	SQYD	9.23000	15054.13	10.29000	16782.99	12.30000	20061.30
0190 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1190.800	STA	10.86000	12932.09	7.27000	8657.12	11.80000	14051.44
SECTION TOTALS			$	1,209,709.66	$	1,358,066.16	$	1,423,363.64
CONTRACT TOTALS			$	1,209,709.66	$	1,358,066.16	$	1,423,363.64

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 090424-501 COUNTIES : COLE
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 11/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J5M0055

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 102,641.00	100.0000%
2	0010233	Meyer Electric Company, Inc.	$ 107,269.00	104.5089%
3	0010157	James H. Drew Corporation	$ 115,386.24	112.4173%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 090424-501 COUNTIES : COLE
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010233 Meyer Electric Company, Inc. UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5M0055								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3626.00000	3626.00	2000.00000	2000.00	3243.30000	3243.30
0020 6161005 CONSTRUCTION SIGNS	254.000	SQFT	5.00000	1270.00	8.50000	2159.00	14.30000	3632.20
0030 6161025 CHANNELIZER (TRIM LINE)	65.000	EA	20.00000	1300.00	25.00000	1625.00	29.90000	1943.50
0040 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	354.00000	708.00	800.00000	1600.00	2074.80000	4149.60
0050 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	109.00000	218.00	65.00000	130.00	266.70000	533.40
0060 6181000 MOBILIZATION		LUMP	17074.55000	17074.55	4240.00000	4240.00	6191.75000	6191.75
SECTION TOTALS			$	24,196.55	$	11,754.00	$	19,693.75
SECTION 0002 TRAFFIC SIGNAL ITEMS - J5M0055								
0070 9020513 SIGNAL HEAD, TYPE 3B	10.000	EA	895.00000	8950.00	910.80000	9108.00	1040.58000	10405.80
0080 9020514 SIGNAL HEAD, TYPE 4B	1.000	EA	969.00000	969.00	981.00000	981.00	1159.25000	1159.25
0090 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000	EA	221.00000	884.00	288.00000	1152.00	347.35000	1389.40
0100 9023130 POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.000	EA	5758.00000	5758.00	6687.00000	6687.00	5854.61000	5854.61
0110 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.000	EA	5875.00000	5875.00	6768.00000	6768.00	5959.11000	5959.11
0120 9023145 POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.000	EA	7660.00000	7660.00	8388.00000	8388.00	7551.91000	7551.91
0130 9023155 POST, TYPE CL, 55 FT. ARM	1.000	EA	8583.00000	8583.00	9756.00000	9756.00	8450.61000	8450.61
0140 9025200 CONDUIT, 2 IN., TRENCH	193.000	LF	8.40000	1621.20	8.00000	1544.00	12.00000	2316.00
0150 9025300 CONDUIT, 3 IN., TRENCH	255.000	LF	10.00000	2550.00	9.00000	2295.00	16.50000	4207.50
0160 9027300 CONDUIT, 3 IN., PUSHED	165.000	LF	20.65000	3407.25	16.00000	2640.00	20.24000	3339.60
0170 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	330.000	LF	0.33000	108.90	0.85000	280.50	0.79000	260.70

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 090424-501 COUNTIES : COLE
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010233 Meyer Electric Company, Inc. UNIT PRICE	 AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT
0180 9028203 CABLE, 3 AWG 1 CONDUCTOR, POWER	1020.000	LF	1.65000	1683.00	1.20000	1224.00	2.16000	2203.20
0190 9028220 CABLE, 12 AWG 1 CONDUCTOR, POWER	1020.000	LF	0.20000	204.00	1.40000	1428.00	0.69000	703.80
0200 9028302 CABLE, 12 AWG 2 CONDUCTOR	610.000	LF	1.39000	847.90	1.25000	762.50	1.40000	854.00
0210 9028311 CABLE, 16 AWG 7 CONDUCTOR	1430.000	LF	1.56000	2230.80	1.25000	1787.50	1.52000	2173.60
0220 9028510 CABLE, LOOP DETECTOR, LEAD-IN	310.000	LF	0.00000	0.00	1.85000	573.50	1.26000	390.60
0230 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.000	EA	5301.00000	5301.00	4320.00000	4320.00	4177.11000	4177.11
0240 9028810 PULL BOX, PREFORMED CLASS 1	4.000	EA	598.00000	2392.00	800.00000	3200.00	580.90000	2323.60
0250 9028811 PULL BOX, PREFORMED CLASS 2	3.000	EA	989.00000	2967.00	1200.00000	3600.00	723.90000	2171.70
0260 9029100 BASE, CONCRETE	12.600	CUYD	964.00000	12146.40	1200.00000	15120.00	1202.44000	15150.74
0270 9029902 MISC. OPTIONAL TRAFFIC SIGNAL DETECTOR	5.000	EA	1.00000	5.00	2000.00000	10000.00	2063.97000	10319.85
0280 9029902 MISC. UNINTERRUPTIBLE POWER SUPPLY	1.000	EA	4301.00000	4301.00	3900.00000	3900.00	4329.80000	4329.80
SECTION TOTALS			$	78,444.45	$	95,515.00	$	95,692.49
CONTRACT TOTALS			$	102,641.00	$	107,269.00	$	115,386.24

VENDOR RANKING

CALL ORDER : 502
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-502
DISTRICT : 05
CONTRACT TIME : 10/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE
COUNTIES : LAFAYETTE BOONE CALLAWAY OTHERS
PROJECT(S) : J5I2166

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 121,121.21	100.0000%
2	0010157	James H. Drew Corporation	$ 141,933.00	117.1826%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 502
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-502
DISTRICT : 05
COUNTIES : LAFAYETTE BOONE CALLAWAY OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5I2166								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1404.30000	1404.30	1150.00000	1150.00		
0020 2031000 CLASS A EXCAVATION	27.000	CUYD	6.08000	164.16	22.00000	594.00		
0030 2035500 EMBANKMENT IN PLACE	979.000	CUYD	12.77000	12501.83	47.00000	46013.00		
0040 2036000 COMPACTING EMBANKMENT	27.000	CUYD	11.25000	303.75	41.00000	1107.00		
0050 6061010 GUARDRAIL TYPE A	2000.000	LF	16.14000	32280.00	19.00000	38000.00		
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	11.000	EA	2169.97000	23869.67	2570.00000	28270.00		
0070 6066610 END ANCHOR	10.000	EA	748.96000	7489.60	760.00000	7600.00		
0080 6161005 CONSTRUCTION SIGNS	1011.000	SQFT	0.01000	10.11	8.00000	8088.00		
0090 6161020 CHANNELIZER (DRUM-LIKE)	61.000	EA	0.01000	0.61	39.00000	2379.00		
0100 6161040 FLASHING ARROW PANEL	2.000	EA	0.01000	0.02	20.00000	40.00		
0110 6161052 WARNING LIGHT, TYPE B	20.000	EA	0.01000	0.20	20.00000	400.00		
0120 6162010 WORK ZONE LIGHTING		LUMP	508.71000	508.71	1850.00000	1850.00		
0130 6181000 MOBILIZATION		LUMP	40941.80000	40941.80	1892.00000	1892.00		
0140 8051000A SEEDING - COOL SEASON MIXTURES	1.300	ACRE	1266.50000	1646.45	3500.00000	4550.00		
SECTION TOTALS			$	121,121.21	$	141,933.00	$	
CONTRACT TOTALS			$	121,121.21	$	141,933.00	$	

VENDOR RANKING

CALL ORDER : 503
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-503
DISTRICT : 05
CONTRACT TIME : 10/01/09 COMPLETION DATE
RURAL ROUTE
COUNTIES : CAMDEN
PROJECT(S) : J5P0913

CONTRACT DESCRIPTION :
J5P0913, ROUTE 5, CAMDEN COUNTY
***Bid Revision No. 1, 2

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 968,765.51	100.0000%
2	0010318	G & M Concrete & Asphalt Co., Inc.	$ 1,023,552.48	105.6553%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 090424-503 COUNTIES : CAMDEN
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0913								
0010 2152000A SHAPING SLOPES, CLASS II	693.000	100F	81.68000	56604.24	29.00000	20097.00		
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13709.700	TONS	47.53000	651622.04	50.96000	698646.31		
0030 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3059.800	TONS	50.07000	153204.19	50.96000	155927.41		
0040 4071005 TACK COAT	7130.000	GAL	1.73000	12334.90	0.10000	713.00		
0050 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	271.01000	542.02	1000.00000	2000.00		
0060 6161005 CONSTRUCTION SIGNS	834.000	SQFT	7.43000	6196.62	7.00000	5838.00		
0070 6161025 CHANNELIZER (TRIM LINE)	60.000	EA	16.98000	1018.80	16.00000	960.00		
0080 6161040 FLASHING ARROW PANEL	2.000	EA	1035.00000	2070.00	975.00000	1950.00		
0090 6161052 WARNING LIGHT, TYPE B	8.000	EA	53.08000	424.64	50.00000	400.00		
0100 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2653.86000	5307.72	2500.00000	5000.00		
0110 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	106.16000	212.32	100.00000	200.00		
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	159.24000	318.48	150.00000	300.00		
0130 6162010 WORK ZONE LIGHTING		LUMP	5637.62000	5637.62	3000.00000	3000.00		
0140 6181000 MOBILIZATION		LUMP	10044.42000	10044.42	64500.00000	64500.00		
0150 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	8.000	EA	417.86000	3342.88	390.00000	3120.00		
0160 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	803.57000	1607.14	750.00000	1500.00		
0170 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	95976.000	LF	0.10000	9597.60	0.09000	8637.84		

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 090424-503 COUNTIES : CAMDEN
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	105306.000 LF	0.11000	11583.66	0.10000	10530.60		
0190 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	84.000 LF	1.61000	135.24	1.50000	126.00		
0200 6206171A ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT, LEFT / RIGHT ARROW	35.000 EA	53.57000	1874.95	50.00000	1750.00		
0210 6206182 ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT, WHITE MIDBLOCK 36 IN. OR 900MM WIDE FOR 12 FT. OR 3.6 M LANE	5.000 EA	80.36000	401.80	75.00000	375.00		
0220 6209903 MISC. 12 IN YELLOW HIGH BUILD ACRYLIC WATERBOR	120.000 LF	1.61000	193.20	1.50000	180.00		
0230 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11274.000 SQYD	1.23000	13867.02	1.45000	16347.30		
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2471.000 SQYD	3.87000	9562.77	4.50000	11119.50		
0250 9029902 MISC. REPLACE LOOP DETECTORS	6.000 EA	1843.54000	11061.24	1722.42000	10334.52		
SECTION TOTALS		$	968,765.51	$	1,023,552.48	$	
CONTRACT TOTALS		$	968,765.51	$	1,023,552.48	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 504 CONTRACT ID : 090424-504 COUNTIES : COLE MONITEAU
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 05 MORGAN
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3S2009I

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010194	Jefferson Asphalt Company	$ 2,054,872.83	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 2,293,167.62	111.5966%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 504
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-504
DISTRICT : 05
COUNTIES : COLE MONITEAU MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S2009I								
0010 2071000 LINEAR GRADING CLASS 1	2149.000	STA	58.24000	125157.76	33.42000	71819.58		
0020 2072000 LINEAR GRADING CLASS 2	27.000	STA	1279.20000	34538.40	245.97000	6641.19		
0030 3049910 MISC. CONTRACTOR FURNISHED & PLACED ROCK FILL	5000.000	TONS	20.33000	101650.00	18.98000	94900.00		
0040 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	11983.200	TONS	46.79000	560693.93	58.20000	697422.24		
0050 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	20157.300	TONS	53.64000	1081237.57	59.48000	1198956.20		
0060 4071005 TACK COAT	17180.000	GAL	0.01000	171.80	1.83000	31439.40		
0070 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	10.000	GAL	2.50000	25.00	50.06000	500.60		
0080 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1785.07000	3570.14	1931.74000	3863.48		
0090 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	360.10000	720.20	568.69000	1137.38		
0100 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2194.57000	4389.14	2523.11000	5046.22		
0110 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	520.00000	1040.00	1.00000	2.00		
0120 6161005 CONSTRUCTION SIGNS	1085.000	SQFT	9.36000	10155.60	5.86000	6358.10		
0130 6161040 FLASHING ARROW PANEL	2.000	EA	936.00000	1872.00	586.30000	1172.60		
0140 6161052 WARNING LIGHT, TYPE B	12.000	EA	46.80000	561.60	79.95000	959.40		
0150 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	130.00000	260.00	106.60000	213.20		
0160 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	130.00000	260.00	159.90000	319.80		
0170 6181000 MOBILIZATION		LUMP	41187.63000	41187.63	102325.00000	102325.00		

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 090424-504 COUNTIES : COLE MONITEAU
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 05 MORGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	2.000 EA	650.00000	1300.00	642.86000	1285.72		
0190 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	221855.000 LF	0.11000	24404.05	0.09000	19966.95		
0200 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	168296.000 LF	0.11000	18512.56	0.10000	16829.60		
0210 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1288.600 STA	18.68000	24071.05	7.20000	9277.92		
SECTION TOTALS		$	2,035,778.43	$	2,270,436.58	$	
SECTION 0002 BR. NO. X05961 - J3S2009I							
0220 7039903 MISC. END POST	17.000 LF	1123.20000	19094.40	1337.12000	22731.04		
SECTION TOTALS		$	19,094.40	$	22,731.04	$	
CONTRACT TOTALS		$	2,054,872.83	$	2,293,167.62	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 505 CONTRACT ID : 090424-505 COUNTIES : BOONE
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S3009K
J1S3009N

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 1,117,581.98	100.0000%
2	0010852	Christensen Construction Co.	$ 1,126,852.66	100.8295%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 505 CONTRACT ID : 090424-505 COUNTIES : BOONE
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010852 Christensen Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S3009K								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	13761.300	TONS	56.25000	774073.13	54.94000	756045.82		
0020 4071005 TACK COAT	11930.000	GAL	0.10000	1193.00	1.81000	21593.30		
0030 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	500.00000	1000.00	2500.00000	5000.00		
0040 6161005 CONSTRUCTION SIGNS	595.000	SQFT	7.83000	4658.85	8.08000	4807.60		
0050 6161040 FLASHING ARROW PANEL	2.000	EA	533.00000	1066.00	1000.00000	2000.00		
0060 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	69.29000	138.58	71.50000	143.00		
0070 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	202646.000	LF	0.10000	20264.60	0.12000	24317.52		
0080 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	126113.000	LF	0.11000	13872.43	0.12000	15133.56		
0090 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	366.000	SQYD	31.00000	11346.00	11.00000	4026.00		
SECTION TOTALS			$	827,612.59	$	833,066.80	$	
SECTION 0002 ROADWAY ITEMS - J1S3009N								
0100 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4168.900	TONS	59.75000	249091.78	59.28000	247132.39		
0110 4071005 TACK COAT	3620.000	GAL	0.10000	362.00	1.81000	6552.20		
0120 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	500.00000	1000.00	2500.00000	5000.00		
0130 6161005 CONSTRUCTION SIGNS	589.000	SQFT	7.83000	4611.87	8.08000	4759.12		
0140 6161040 FLASHING ARROW PANEL	2.000	EA	223.86000	447.72	231.00000	462.00		

TABULATION OF BIDS

CALL ORDER : 505 CONTRACT ID : 090424-505 COUNTIES : BOONE
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010852 Christensen Construction Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 6161052 WARNING LIGHT, TYPE B	20.000	EA	58.63000	1172.60	60.50000	1210.00		
0160 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	69.29000	138.58	71.50000	143.00		
0170 6162010 WORK ZONE LIGHTING		LUMP	5404.57000	5404.57	6000.00000	6000.00		
0180 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	56232.000	LF	0.10000	5623.20	0.15000	8434.80		
0190 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	39349.000	LF	0.11000	4328.39	0.15000	5902.35		
0200 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1092.000	SQYD	16.29000	17788.68	7.50000	8190.00		
SECTION TOTALS			$	289,969.39	$	293,785.86	$	
CONTRACT TOTALS			$	1,117,581.98	$	1,126,852.66	$	

VENDOR RANKING

CALL ORDER : 506
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-506
DISTRICT : 05
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE

COUNTIES : COLE MILLER
MONITEAU

PROJECT(S) : J1S3009L
J1S3009M

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 1,333,369.67	100.0000%
2	0010318	G & M Concrete & Asphalt Co., Inc.	$ 1,408,300.33	105.6196%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 506
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-506
DISTRICT : 05
COUNTIES : COLE MILLER
MONITEAU

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S3009L								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	15434.700	TONS	51.36000	792726.19	56.40000	870517.08		
0020 4071005 TACK COAT	13390.000	GAL	0.01000	133.90	0.01000	133.90		
0030 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	813.00000	1626.00	500.00000	1000.00		
0040 6161005 CONSTRUCTION SIGNS	801.000	SQFT	7.61000	6095.61	7.00000	5607.00		
0050 6161040 FLASHING ARROW PANEL	2.000	EA	862.75000	1725.50	1000.00000	2000.00		
0060 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	65.98000	131.96	100.00000	200.00		
0070 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	200281.000	LF	0.09000	18025.29	0.09000	18025.29		
0080 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	167239.000	LF	0.08000	13379.12	0.08000	13379.12		
0090 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1096.000	SQYD	13.09000	14346.64	6.50000	7124.00		
SECTION TOTALS			$	848,190.21	$	917,986.39	$	
SECTION 0002 ROADWAY ITEMS - J1S3009M								
0100 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8190.000	TONS	52.25000	427927.50	52.59000	430712.10		
0110 4071005 TACK COAT	7310.000	GAL	0.01000	73.10	0.01000	73.10		
0120 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	520.00000	1040.00	520.00000	1040.00		
0130 6161005 CONSTRUCTION SIGNS	736.000	SQFT	7.80000	5740.80	7.00000	5152.00		
0140 6161040 FLASHING ARROW PANEL	2.000	EA	884.00000	1768.00	1000.00000	2000.00		

TABULATION OF BIDS

CALL ORDER : 506 CONTRACT ID : 090424-506 COUNTIES : COLE MILLER
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 05 MONITEAU

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 6161052 WARNING LIGHT, TYPE B	12.000	EA	62.40000	748.80	65.00000	780.00		
0160 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	67.60000	135.20	100.00000	200.00		
0170 6162010 WORK ZONE LIGHTING		LUMP	1663.69000	1663.69	27.50000	27.50		
0180 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	48.000	LF	46.80000	2246.40	25.00000	1200.00		
0190 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	41.60000	83.20	400.00000	800.00		
0200 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000	EA	1040.00000	2080.00	1200.00000	2400.00		
0210 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	101950.000	LF	0.09000	9175.50	0.09000	9175.50		
0220 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	88303.000	LF	0.09000	7947.27	0.08000	7064.24		
0230 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5410.000	SQYD	3.00000	16230.00	3.95000	21369.50		
0240 9029902 MISC. LOOP DETECTORS	4.000	EA	2080.00000	8320.00	2080.00000	8320.00		
SECTION TOTALS			$	485,179.46	$	490,313.94	$	
CONTRACT TOTALS			$	1,333,369.67	$	1,408,300.33	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 507
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-507
DISTRICT : 05
CONTRACT TIME : 10/15/10 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE
COUNTIES : BENTON
PROJECT(S) : J5P0866
J5P0888
J5P0889

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 8,923,396.80	100.0000%
2	0012244	PCiRoads, LLC	$ 10,061,655.96	112.7559%
3	0010267	St. Louis Bridge Construction Company	$ 10,190,298.46	114.1975%
4	0010146	Comanche Construction, Inc.	$ 10,894,423.12	122.0883%
5	0010490	R. A. Knapp Construction, Inc.	$ 11,372,484.68	127.4457%

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STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 507
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-507
DISTRICT : 05
COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0012244 PCiRoads, LLC UNIT PRICE	AMOUNT	(3) 0010267 St. Louis Bridge Construction UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0866								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2200.00000	2200.00	2600.00000	2600.00	2200.00000	2200.00
0020 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	70.400	TONS	145.00000	10208.00	237.92000	16749.57	300.00000	21120.00
0030 4071005 TACK COAT	20.000	GAL	4.00000	80.00	5.30000	106.00	20.00000	400.00
0040 6061010 GUARDRAIL TYPE A	100.000	LF	15.00000	1500.00	15.00000	1500.00	15.00000	1500.00
0050 6062000 BRIDGE ANCHOR SECTION (BRUSH CURB)	8.000	EA	1300.00000	10400.00	1300.00000	10400.00	1300.00000	10400.00
0060 6062300A TRANSITION SECTION, 6.5 FT. POSTS	8.000	EA	300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	2000.00000	16000.00	2000.00000	16000.00	2000.00000	16000.00
0080 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.000	EA	2500.00000	2500.00	5000.00000	5000.00	1000.00000	1000.00
0090 6161005 CONSTRUCTION SIGNS	233.000	SQFT	6.50000	1514.50	6.50000	1514.50	40.00000	9320.00
0100 6161010 RELOCATED SIGNS	32.000	SQFT	15.00000	480.00	15.00000	480.00	15.00000	480.00
0110 6161025 CHANNELIZER (TRIM LINE)	92.000	EA	15.00000	1380.00	15.00000	1380.00	40.00000	3680.00
0120 6161040 FLASHING ARROW PANEL	2.000	EA	600.00000	1200.00	600.00000	1200.00	500.00000	1000.00
0130 6161052 WARNING LIGHT, TYPE B	14.000	EA	75.00000	1050.00	75.00000	1050.00	50.00000	700.00
0140 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00	200.00000	800.00
0150 6162000 WORK ZONE TRAFFIC SIGNALS	2.000	EA	20000.00000	40000.00	15000.00000	30000.00	30000.00000	60000.00
0160 6181000 MOBILIZATION		LUMP	720000.00000	720000.00	140723.00000	140723.00	400000.00000	400000.00
0170 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	15744.000	LF	1.00000	15744.00	1.00000	15744.00	0.95000	14956.80
0180 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	5300.000	LF	1.00000	5300.00	1.00000	5300.00	0.95000	5035.00

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 090424-507 COUNTIES : BENTON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0012244 PCiRoads, LLC UNIT PRICE	AMOUNT	(3) 0010267 St. Louis Bridge Construction UNIT PRICE	AMOUNT
0190 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	48.000	LF	10.00000	480.00	6.00000	288.00	6.00000	288.00
0200 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	21144.000	LF	0.30000	6343.20	0.45000	9514.80	0.18000	3805.92
0210 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2643.000	LF	0.30000	792.90	0.45000	1189.35	0.30000	792.90
0220 6207001 PAVEMENT MARKING REMOVAL	44879.000	LF	0.30000	13463.70	0.40000	17951.60	0.25000	11219.75
0230 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	667.000	SQYD	25.00000	16675.00	23.32000	15554.44	20.50000	13673.50
SECTION TOTALS			$	870,111.30	$	297,045.26	$	580,771.87
SECTION 0002 BR. NO. A34641 - J5P0866								
0240 2161000 SCARIFICATION OF BRIDGE DECKS	18222.000	SQYD	1.20000	21866.40	2.44000	44461.68	2.50000	45555.00
0250 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	18222.000	SQYD	51.50000	938433.00	75.45000	1374849.90	72.00000	1311984.00
0260 7040105 PARTIAL DEPTH REPAIR	335.000	CUYD	735.00000	246225.00	1213.80000	406623.00	545.00000	182575.00
0270 7040113 CLEAN AND EPOXY SEAL	32173.000	SQFT	4.15000	133517.95	6.86000	220706.78	4.15000	133517.95
0280 7049905 MISC. TOTAL SURFACE HYDRODEM W/ VACUUM SYSTEM	18222.000	SQYD	17.00000	309774.00	28.86000	525886.92	45.00000	819990.00
0290 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5600.00000	5600.00	65000.00000	65000.00	5600.00000	5600.00
0300 7123000 STEEL BAR DAM	2.000	EA	4700.00000	9400.00	5369.28000	10738.56	5000.00000	10000.00
0310 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	216672.00000	216672.00	160000.00000	160000.00	216672.00000	216672.00
0320 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	37150.00000	37150.00	24000.00000	24000.00	37150.00000	37150.00
0330 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	37150.00000	37150.00	14400.00000	14400.00	37150.00000	37150.00

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 090424-507 COUNTIES : BENTON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0012244 PCiRoads, LLC UNIT PRICE	 AMOUNT	(3) 0010267 St. Louis Bridge Construction UNIT PRICE	 AMOUNT
0340 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	37150.00000	37150.00	14400.00000	14400.00	37150.00000	37150.00
0350 7129902 MISC. HINGE MODIFICATION	16.000	EA	32100.00000	513600.00	18969.00000	303504.00	30000.00000	480000.00
0360 7129903 MISC. MODIFIED FINGER PLATE	128.000	LF	675.00000	86400.00	787.78000	100835.84	500.00000	64000.00
0370 7163000 TYPE N PTFE BEARING	16.000	EA	8600.00000	137600.00	5333.94000	85343.04	2200.00000	35200.00
SECTION TOTALS			$	2,730,538.35	$	3,350,749.72	$	3,416,543.95
SECTION 0003 BR. NO. A34651 - J5P0866								
0380 2161000 SCARIFICATION OF BRIDGE DECKS	7138.000	SQYD	2.25000	16060.50	2.44000	17416.72	2.50000	17845.00
0390 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	7138.000	SQYD	51.50000	367607.00	75.45000	538562.10	72.00000	513936.00
0400 7040105 PARTIAL DEPTH REPAIR	296.000	CUYD	675.00000	199800.00	1213.80000	359284.80	545.00000	161320.00
0410 7040113 CLEAN AND EPOXY SEAL	13669.000	SQFT	4.70000	64244.30	6.86000	93769.34	4.70000	64244.30
0420 7049905 MISC. TOTAL SURFAE HYDRODEM W/ VACUUM SYSTEM	7138.000	SQYD	20.00000	142760.00	28.86000	206002.68	45.00000	321210.00
0430 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5600.00000	5600.00	31000.00000	31000.00	5600.00000	5600.00
0440 7123000 STEEL BAR DAM	2.000	EA	5000.00000	10000.00	5369.28000	10738.56	5000.00000	10000.00
0450 7123130 REHABILITATE BEARING	4.000	EA	11500.00000	46000.00	2913.00000	11652.00	5000.00000	20000.00
0460 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	139918.00000	139918.00	160000.00000	160000.00	139918.00000	139918.00
0470 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	22350.00000	22350.00	24000.00000	24000.00	22350.00000	22350.00
0480 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	22350.00000	22350.00	14400.00000	14400.00	22350.00000	22350.00
0490 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	22350.00000	22350.00	14400.00000	14400.00	22350.00000	22350.00
0500 7129902 MISC. HINGE MODIFICATION	8.000	EA	32000.00000	256000.00	17969.00000	143752.00	30000.00000	240000.00

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 090424-507 COUNTIES : BENTON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0012244 PCiRoads, LLC UNIT PRICE	 AMOUNT	(3) 0010267 St. Louis Bridge Construction UNIT PRICE	 AMOUNT
0510 7129903 MISC. MODIFIED FINGER PLATE	60.000	LF	750.00000	45000.00	787.78000	47266.80	500.00000	30000.00
0520 7163000 TYPE N PTFE BEARING	8.000	EA	8220.00000	65760.00	5147.94000	41183.52	2000.00000	16000.00
SECTION TOTALS			$	1,425,799.80	$	1,713,428.52	$	1,607,123.30
SECTION 0004 ROADWAY ITEMS - J5P0888								
0530 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1200.00000	1200.00	2600.00000	2600.00	1200.00000	1200.00
0540 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	35.200	TONS	240.00000	8448.00	244.12000	8593.02	300.00000	10560.00
0550 4071005 TACK COAT	20.000	GAL	4.00000	80.00	5.30000	106.00	20.00000	400.00
0560 6061010 GUARDRAIL TYPE A	50.000	LF	15.00000	750.00	15.00000	750.00	15.00000	750.00
0570 6062000 BRIDGE ANCHOR SECTION (BRUSH CURB)	4.000	EA	1300.00000	5200.00	1300.00000	5200.00	1300.00000	5200.00
0580 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0590 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.000	EA	2500.00000	2500.00	5000.00000	5000.00	1000.00000	1000.00
0600 6161005 CONSTRUCTION SIGNS	249.000	SQFT	6.50000	1618.50	6.50000	1618.50	40.00000	9960.00
0610 6161010 RELOCATED SIGNS	16.000	SQFT	20.00000	320.00	20.00000	320.00	15.00000	240.00
0620 6161025 CHANNELIZER (TRIM LINE)	39.000	EA	15.00000	585.00	15.00000	585.00	50.00000	1950.00
0630 6161040 FLASHING ARROW PANEL	2.000	EA	600.00000	1200.00	600.00000	1200.00	500.00000	1000.00
0640 6161052 WARNING LIGHT, TYPE B	7.000	EA	75.00000	525.00	75.00000	525.00	50.00000	350.00
0650 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	200.00000	400.00
0660 6162000 WORK ZONE TRAFFIC SIGNALS	1.000	EA	25000.00000	25000.00	15000.00000	15000.00	30000.00000	30000.00
0670 6181000 MOBILIZATION		LUMP	171000.00000	171000.00	350000.00000	350000.00	175000.00000	175000.00
0680 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	5896.000	LF	1.00000	5896.00	1.00000	5896.00	0.95000	5601.20

TABULATION OF BIDS

CALL ORDER : 507
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-507
DISTRICT : 05

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0012244 PCiRoads, LLC UNIT PRICE	AMOUNT	(3) 0010267 St. Louis Bridge Construction UNIT PRICE	AMOUNT
0690 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	2000.000	LF	1.00000	2000.00	1.00000	2000.00	0.95000	1900.00
0700 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	24.000	LF	10.00000	240.00	10.00000	240.00	6.00000	144.00
0710 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8796.000	LF	0.30000	2638.80	0.65000	5717.40	0.22000	1935.12
0720 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2262.000	LF	0.30000	678.60	0.65000	1470.30	0.22000	497.64
0730 6207001 PAVEMENT MARKING REMOVAL	9570.000	LF	0.30000	2871.00	0.40000	3828.00	0.25000	2392.50
0740 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	333.000	SQYD	23.00000	7659.00	8.86000	2950.38	20.50000	6826.50
SECTION TOTALS			$	241,809.90	$	414,999.60	$	258,506.96
SECTION 0005 BR. NO. A36891 - J5P0888								
0750 2161000 SCARIFICATION OF BRIDGE DECKS	9093.000	SQYD	2.00000	18186.00	2.44000	22186.92	2.50000	22732.50
0760 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	120.000	LF	200.00000	24000.00	276.00000	33120.00	450.00000	54000.00
0770 2169903 MISC. REMOVE AND REPLACE CURB AND PARAPET	52.000	LF	250.00000	13000.00	1278.00000	66456.00	600.00000	31200.00
0780 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	9093.000	SQYD	57.00000	518301.00	75.45000	686066.85	72.00000	654696.00
0790 7034020 CLASS B-1 CONCRETE (SUPERSTRUCTURE)	17.000	CUYD	2800.00000	47600.00	1800.00000	30600.00	3000.00000	51000.00
0800 7039902 MISC. PLUG CURB OUTLET	628.000	EA	93.00000	58404.00	76.50000	48042.00	150.00000	94200.00
0810 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	32.000	SQFT	210.00000	6720.00	138.00000	4416.00	400.00000	12800.00
0820 7040105 PARTIAL DEPTH REPAIR	192.000	CUYD	675.00000	129600.00	1213.80000	233049.60	545.00000	104640.00
0830 7040113 CLEAN AND EPOXY SEAL	3480.000	SQFT	14.01000	48754.80	12.86000	44752.80	14.01000	48754.80

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 090424-507 COUNTIES : BENTON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0012244 PCiRoads, LLC UNIT PRICE	 AMOUNT	(3) 0010267 St. Louis Bridge Construction UNIT PRICE	 AMOUNT
0840 7049905 MISC. TOTAL SURFQACE HYDRODEM W/ VACUUM SYSTEM	9093.000	SQYD	20.00000	181860.00	28.86000	262423.98	45.00000	409185.00
0850 7101000 REINFORCING STEEL (EPOXY COATED)	3370.000	LB	2.00000	6740.00	2.89000	9739.30	2.00000	6740.00
0860 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5200.00000	5200.00	6200.00000	6200.00	5200.00000	5200.00
0870 7120900 EXPANSION DEVICE (FINGER PLATE)	120.000	LF	900.00000	108000.00	1263.78000	151653.60	1400.00000	168000.00
0880 7123000 STEEL BAR DAM	2.000	EA	5000.00000	10000.00	5369.28000	10738.56	5000.00000	10000.00
0890 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	5900.000	SQFT	23.00000	135700.00	28.00000	165200.00	23.00000	135700.00
0900 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	5900.000	SQFT	4.00000	23600.00	5.00000	29500.00	4.00000	23600.00
0910 7125385A INTERMEDIATE FIELD COAT (SYSTEM H)	5900.000	SQFT	4.00000	23600.00	3.00000	17700.00	4.00000	23600.00
0920 7125390A FINISH FIELD COAT (SYSTEM H)	5900.000	SQFT	4.00000	23600.00	3.00000	17700.00	4.00000	23600.00
0930 7129902 MISC. CORED SLAB DRAIN	628.000	EA	255.00000	160140.00	225.75000	141771.00	350.00000	219800.00
0940 7129902 MISC. HINGE MODIFICATION	16.000	EA	30500.00000	488000.00	18042.00000	288672.00	25000.00000	400000.00
0950 7163000 TYPE N PTFE BEARING	16.000	EA	7900.00000	126400.00	1967.25000	31476.00	1700.00000	27200.00
SECTION TOTALS			$	2,157,405.80	$	2,301,464.61	$	2,526,648.30
SECTION 0006 ROADWAY ITEMS - J5P0889								
0960 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2200.00000	2200.00	2600.00000	2600.00	2200.00000	2200.00
0970 2031000 CLASS A EXCAVATION	191.000	CUYD	28.00000	5348.00	47.94000	9156.54	44.25000	8451.75
0980 2035500 EMBANKMENT IN PLACE	235.000	CUYD	28.00000	6580.00	47.94000	11265.90	28.50000	6697.50
0990 2036000 COMPACTING EMBANKMENT	105.000	CUYD	5.00000	525.00	12.13000	1273.65	7.00000	735.00
1000 2037075 COMPACTING IN CUT	8.300	STA	225.00000	1867.50	1060.00000	8798.00	450.00000	3735.00

TABULATION OF BIDS

CALL ORDER : 507
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-507
DISTRICT : 05

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0012244 PCiRoads, LLC UNIT PRICE	AMOUNT	(3) 0010267 St. Louis Bridge Construction UNIT PRICE	AMOUNT
1010 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	404.000 SQYD	15.00000	6060.00	17.12000	6916.48	10.00000	4040.00
1020 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	325.000 SQYD	17.50000	5687.50	22.26000	7234.50	14.00000	4550.00
1030 4019905 MISC. PAVEMENT	403.900 SQYD	48.00000	19387.20	85.65000	34594.04	100.00000	40390.00
1040 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	64.500 TONS	160.00000	10320.00	216.51000	13964.90	300.00000	19350.00
1050 4071005 TACK COAT	30.000 GAL	4.00000	120.00	5.30000	159.00	20.00000	600.00
1060 6061010 GUARDRAIL TYPE A	150.000 LF	15.00000	2250.00	15.00000	2250.00	15.00000	2250.00
1070 6062000 BRIDGE ANCHOR SECTION (BRUSH CURB)	4.000 EA	1300.00000	5200.00	1300.00000	5200.00	1300.00000	5200.00
1080 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000 EA	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
1090 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000 EA	2000.00000	6000.00	2000.00000	6000.00	2000.00000	6000.00
1100 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000 EA	4500.00000	9000.00	5000.00000	10000.00	5000.00000	10000.00
1110 6122020 REPLACEMENT SAND BARREL	4.000 EA	500.00000	2000.00	0.10000	0.40	500.00000	2000.00
1120 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000 EA	750.00000	3000.00	800.00000	3200.00	1000.00000	4000.00
1130 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.000 EA	2500.00000	2500.00	5000.00000	5000.00	1000.00000	1000.00
1140 6161005 CONSTRUCTION SIGNS	222.000 SQFT	6.50000	1443.00	6.50000	1443.00	40.00000	8880.00
1150 6161025 CHANNELIZER (TRIM LINE)	30.000 EA	15.00000	450.00	15.00000	450.00	50.00000	1500.00
1160 6161040 FLASHING ARROW PANEL	2.000 EA	600.00000	1200.00	600.00000	1200.00	500.00000	1000.00
1170 6161052 WARNING LIGHT, TYPE B	6.000 EA	75.00000	450.00	75.00000	450.00	50.00000	300.00
1180 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00	100.00000	200.00	200.00000	400.00
1190 6173700A TEMPORARY TRAFFIC BARRIER WITH ANCHORING SYSTEM, CONTRACTOR FURNISHED / RETAINED	2150.000 LF	25.00000	53750.00	28.00000	60200.00	18.00000	38700.00

TABULATION OF BIDS

CALL ORDER : 507
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-507
DISTRICT : 05

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0012244 PCiRoads, LLC UNIT PRICE	AMOUNT	(3) 0010267 St. Louis Bridge Construction UNIT PRICE	AMOUNT
1200 6175011A RELOCATING TEMPORARY TRAFFIC BARRIER WITH ANCHORING SYSTEM	2250.000	LF	6.00000	13500.00	5.00000	11250.00	3.00000	6750.00
1210 6181000 MOBILIZATION		LUMP	63000.00000	63000.00	350000.00000	350000.00	150600.00000	150600.00
1220 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	10840.000	LF	1.00000	10840.00	1.00000	10840.00	0.95000	10298.00
1230 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	11590.000	LF	1.00000	11590.00	1.00000	11590.00	0.95000	11010.50
1240 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4054.000	LF	0.30000	1216.20	0.80000	3243.20	0.28000	1135.12
1250 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3510.000	LF	0.30000	1053.00	0.80000	2808.00	0.28000	982.80
1260 6207001 PAVEMENT MARKING REMOVAL	18771.000	LF	0.30000	5631.30	0.40000	7508.40	0.25000	4692.75
1270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	611.000	SQYD	20.00000	12220.00	22.86000	13967.46	20.50000	12525.50
SECTION TOTALS			$	265,788.70	$	603,963.47	$	371,173.92
SECTION 0007 BR. NO. A30211 - J5P0889								
1280 2161000 SCARIFICATION OF BRIDGE DECKS	5255.000	SQYD	3.00000	15765.00	2.44000	12822.20	2.50000	13137.50
1290 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	176.000	LF	220.00000	38720.00	276.00000	48576.00	325.00000	57200.00
1300 2169903 MISC. REMOVE & REPLACE CURB & PARAPET	32.000	LF	435.00000	13920.00	1278.00000	40896.00	600.00000	19200.00
1310 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	5202.000	SQYD	63.00000	327726.00	75.45000	392490.90	78.00000	405756.00
1320 7034020 CLASS B-1 CONCRETE (SUPERSTRUCTURE)	26.500	CUYD	2400.00000	63600.00	1686.00000	44679.00	2500.00000	66250.00
1330 7039902 MISC. PLUG CURB OUTLET	272.000	EA	120.00000	32640.00	76.50000	20808.00	150.00000	40800.00
1340 7040105 PARTIAL DEPTH REPAIR	195.000	CUYD	725.00000	141375.00	1213.80000	236691.00	545.00000	106275.00

TABULATION OF BIDS

CALL ORDER : 507
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-507
DISTRICT : 05

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0012244 PCiRoads, LLC UNIT PRICE	AMOUNT	(3) 0010267 St. Louis Bridge Construction UNIT PRICE	AMOUNT
1350 7040113 CLEAN AND EPOXY SEAL	3478.000	SQFT	9.97000	34675.66	16.86000	58639.08	9.97000	34675.66
1360 7049905 MISC. TOTAL SURFACE HYDRODEM W/ VACUUM SYSTEM	5255.000	SQYD	22.00000	115610.00	28.86000	151659.30	45.00000	236475.00
1370 7101000 REINFORCING STEEL (EPOXY COATED)	2920.000	LB	2.00000	5840.00	2.89000	8438.80	2.00000	5840.00
1380 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5800.29000	5800.29	7000.00000	7000.00	5800.00000	5800.00
1390 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	5800.00000	5800.00	16000.00000	16000.00	5800.00000	5800.00
1400 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	233631.00000	233631.00	160000.00000	160000.00	233631.00000	233631.00
1410 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	29130.00000	29130.00	32000.00000	32000.00	29130.00000	29130.00
1420 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	29130.00000	29130.00	19200.00000	19200.00	29130.00000	29130.00
1430 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	29130.00000	29130.00	19200.00000	19200.00	29130.00000	29130.00
1440 7129902 MISC. CORED SLAB DRAIN	142.000	EA	275.00000	39050.00	225.75000	32056.50	350.00000	49700.00
1450 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	176.000	LF	400.00000	70400.00	448.00000	78848.00	350.00000	61600.00
SECTION TOTALS			$	1,231,942.95	$	1,380,004.78	$	1,429,530.16
CONTRACT TOTALS			$	8,923,396.80	$	10,061,655.96	$	10,190,298.46

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 090424-507 COUNTIES : BENTON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0866								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	970.00000	970.00	2500.00000	2500.00		
0020 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	70.400	TONS	231.00000	16262.40	240.00000	16896.00		
0030 4071005 TACK COAT	20.000	GAL	5.15000	103.00	5.00000	100.00		
0040 6061010 GUARDRAIL TYPE A	100.000	LF	15.10000	1510.00	16.00000	1600.00		
0050 6062000 BRIDGE ANCHOR SECTION (BRUSH CURB)	8.000	EA	1720.00000	13760.00	1400.00000	11200.00		
0060 6062300A TRANSITION SECTION, 6.5 FT. POSTS	8.000	EA	415.00000	3320.00	325.00000	2600.00		
0070 6063015 TYPE A CRASHWORTHY END TERMINAL	8.000	EA	2340.00000	18720.00	2160.00000	17280.00		
0080 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.000	EA	515.00000	515.00	2700.00000	2700.00		
0090 6161005 CONSTRUCTION SIGNS	233.000	SQFT	5.15000	1199.95	7.00000	1631.00		
0100 6161010 RELOCATED SIGNS	32.000	SQFT	3.60000	115.20	16.00000	512.00		
0110 6161025 CHANNELIZER (TRIM LINE)	92.000	EA	20.60000	1895.20	16.00000	1472.00		
0120 6161040 FLASHING ARROW PANEL	2.000	EA	1030.00000	2060.00	650.00000	1300.00		
0130 6161052 WARNING LIGHT, TYPE B	14.000	EA	98.00000	1372.00	81.00000	1134.00		
0140 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	103.00000	412.00	108.00000	432.00		
0150 6162000 WORK ZONE TRAFFIC SIGNALS	2.000	EA	36000.00000	72000.00	10250.00000	20500.00		
0160 6181000 MOBILIZATION		LUMP	498000.00000	498000.00	500000.00000	500000.00		
0170 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	15744.000	LF	0.93000	14641.92	1.08000	17003.52		
0180 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	5300.000	LF	0.93000	4929.00	1.08000	5724.00		

TABULATION OF BIDS

CALL ORDER : 507
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-507
DISTRICT : 05

COUNTIES : BENTON

LINE NO / ITEM CODE / ITEM DESCRIPTION	QUANTITY		(4) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	48.000	LF	5.15000	247.20	10.80000	518.40		
0200 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	21144.000	LF	0.62000	13109.28	0.32000	6766.08		
0210 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2643.000	LF	0.62000	1638.66	0.32000	845.76		
0220 6207001 PAVEMENT MARKING REMOVAL	44879.000	LF	0.36000	16156.44	0.32000	14361.28		
0230 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	667.000	SQYD	22.50000	15007.50	7.00000	4669.00		
SECTION TOTALS			$	697,944.75	$	631,745.04	$	
SECTION 0002 BR. NO. A34641 - J5P0866								
0240 2161000 SCARIFICATION OF BRIDGE DECKS	18222.000	SQYD	1.67000	30430.74	2.25000	40999.50		
0250 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	18222.000	SQYD	54.60000	994921.20	85.00000	1548870.00		
0260 7040105 PARTIAL DEPTH REPAIR	335.000	CUYD	2130.00000	713550.00	700.00000	234500.00		
0270 7040113 CLEAN AND EPOXY SEAL	32173.000	SQFT	4.30000	138343.90	4.35000	139952.55		
0280 7049905 MISC. TOTAL SURFACE HYDRODEM W/ VACUUM SYSTEM	18222.000	SQYD	20.60000	375373.20	24.50000	446439.00		
0290 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5775.00000	5775.00	6000.00000	6000.00		
0300 7123000 STEEL BAR DAM	2.000	EA	6700.00000	13400.00	9950.00000	19900.00		
0310 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	225000.00000	225000.00	195000.00000	195000.00		
0320 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	38300.00000	38300.00	22000.00000	22000.00		
0330 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	38300.00000	38300.00	22000.00000	22000.00		

TABULATION OF BIDS

CALL ORDER : 507
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-507
DISTRICT : 05

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	38300.00000	38300.00	22000.00000	22000.00		
0350 7129902 MISC. HINGE MODIFICATION	16.000	EA	33100.00000	529600.00	51500.00000	824000.00		
0360 7129903 MISC. MODIFIED FINGER PLATE	128.000	LF	1135.00000	145280.00	995.00000	127360.00		
0370 7163000 TYPE N PTFE BEARING	16.000	EA	8865.00000	141840.00	3790.00000	60640.00		
SECTION TOTALS			$	3,428,414.04	$	3,709,661.05	$	
SECTION 0003 BR. NO. A34651 - J5P0866								
0380 2161000 SCARIFICATION OF BRIDGE DECKS	7138.000	SQYD	2.15000	15346.70	2.25000	16060.50		
0390 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	7138.000	SQYD	54.60000	389734.80	85.00000	606730.00		
0400 7040105 PARTIAL DEPTH REPAIR	296.000	CUYD	2130.00000	630480.00	700.00000	207200.00		
0410 7040113 CLEAN AND EPOXY SEAL	13669.000	SQFT	4.85000	66294.65	5.00000	68345.00		
0420 7049905 MISC. TOTAL SURFAE HYDRODEM W/ VACUUM SYSTEM	7138.000	SQYD	20.60000	147042.80	24.50000	174881.00		
0430 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5775.00000	5775.00	6050.00000	6050.00		
0440 7123000 STEEL BAR DAM	2.000	EA	6700.00000	13400.00	9075.00000	18150.00		
0450 7123130 REHABILITATE BEARING	4.000	EA	11855.00000	47420.00	5050.00000	20200.00		
0460 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	145000.00000	145000.00	97000.00000	97000.00		
0470 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	23000.00000	23000.00	21600.00000	21600.00		
0480 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	23000.00000	23000.00	21600.00000	21600.00		
0490 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	23000.00000	23000.00	21600.00000	21600.00		
0500 7129902 MISC. HINGE MODIFICATION	8.000	EA	45600.00000	364800.00	50725.00000	405800.00		

TABULATION OF BIDS

CALL ORDER : 507
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-507
DISTRICT : 05

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 7129903 MISC. MODIFIED FINGER PLATE	60.000	LF	800.00000	48000.00	900.00000	54000.00		
0520 7163000 TYPE N PTFE BEARING	8.000	EA	8475.00000	67800.00	3700.00000	29600.00		
SECTION TOTALS			$	2,010,093.95	$	1,768,816.50	$	
SECTION 0004 ROADWAY ITEMS - J5P0888								
0530 2022010 REMOVAL OF IMPROVEMENTS		LUMP	550.00000	550.00	1300.00000	1300.00		
0540 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	35.200	TONS	235.00000	8272.00	250.00000	8800.00		
0550 4071005 TACK COAT	20.000	GAL	5.15000	103.00	5.40000	108.00		
0560 6061010 GUARDRAIL TYPE A	50.000	LF	15.10000	755.00	16.00000	800.00		
0570 6062000 BRIDGE ANCHOR SECTION (BRUSH CURB)	4.000	EA	1725.00000	6900.00	1400.00000	5600.00		
0580 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	415.00000	1660.00	325.00000	1300.00		
0590 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.000	EA	515.00000	515.00	2700.00000	2700.00		
0600 6161005 CONSTRUCTION SIGNS	249.000	SQFT	5.15000	1282.35	7.00000	1743.00		
0610 6161010 RELOCATED SIGNS	16.000	SQFT	3.60000	57.60	21.60000	345.60		
0620 6161025 CHANNELIZER (TRIM LINE)	39.000	EA	20.50000	799.50	16.00000	624.00		
0630 6161040 FLASHING ARROW PANEL	2.000	EA	1030.00000	2060.00	650.00000	1300.00		
0640 6161052 WARNING LIGHT, TYPE B	7.000	EA	100.00000	700.00	81.00000	567.00		
0650 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	103.00000	206.00	108.00000	216.00		
0660 6162000 WORK ZONE TRAFFIC SIGNALS	1.000	EA	36100.00000	36100.00	10250.00000	10250.00		
0670 6181000 MOBILIZATION		LUMP	255000.00000	255000.00	300000.00000	300000.00		
0680 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	5896.000	LF	0.93000	5483.28	1.08000	6367.68		

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 090424-507 COUNTIES : BENTON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0690 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	2000.000	LF	0.93000	1860.00	1.08000	2160.00		
0700 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	24.000	LF	5.15000	123.60	10.80000	259.20		
0710 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8796.000	LF	0.62000	5453.52	0.32000	2814.72		
0720 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2262.000	LF	0.62000	1402.44	0.32000	723.84		
0730 6207001 PAVEMENT MARKING REMOVAL	9570.000	LF	0.36000	3445.20	0.32000	3062.40		
0740 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	333.000	SQYD	37.50000	12487.50	7.00000	2331.00		
SECTION TOTALS			$	345,215.99	$	353,372.44	$	
SECTION 0005 BR. NO. A36891 - J5P0888								
0750 2161000 SCARIFICATION OF BRIDGE DECKS	9093.000	SQYD	1.70000	15458.10	2.25000	20459.25		
0760 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	120.000	LF	285.00000	34200.00	250.00000	30000.00		
0770 2169903 MISC. REMOVE AND REPLACE CURB AND PARAPET	52.000	LF	145.00000	7540.00	850.00000	44200.00		
0780 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	9093.000	SQYD	54.60000	496477.80	85.00000	772905.00		
0790 7034020 CLASS B-1 CONCRETE (SUPERSTRUCTURE)	17.000	CUYD	3200.00000	54400.00	1640.00000	27880.00		
0800 7039902 MISC. PLUG CURB OUTLET	628.000	EA	56.50000	35482.00	320.00000	200960.00		
0810 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	32.000	SQFT	110.00000	3520.00	130.00000	4160.00		
0820 7040105 PARTIAL DEPTH REPAIR	192.000	CUYD	2130.00000	408960.00	700.00000	134400.00		
0830 7040113 CLEAN AND EPOXY SEAL	3480.000	SQFT	14.50000	50460.00	10.75000	37410.00		

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 090424-507 COUNTIES : BENTON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0840 7049905 MISC. TOTAL SURFQACE HYDRODEM W/ VACUUM SYSTEM	9093.000	SQYD	20.60000	187315.80	24.50000	222778.50		
0850 7101000 REINFORCING STEEL (EPOXY COATED)	3370.000	LB	1.30000	4381.00	2.50000	8425.00		
0860 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5360.00000	5360.00	5600.00000	5600.00		
0870 7120900 EXPANSION DEVICE (FINGER PLATE)	120.000	LF	1610.00000	193200.00	1875.00000	225000.00		
0880 7123000 STEEL BAR DAM	2.000	EA	6700.00000	13400.00	9050.00000	18100.00		
0890 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	5900.000	SQFT	23.70000	139830.00	22.00000	129800.00		
0900 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	5900.000	SQFT	4.10000	24190.00	2.20000	12980.00		
0910 7125385A INTERMEDIATE FIELD COAT (SYSTEM H)	5900.000	SQFT	4.10000	24190.00	2.20000	12980.00		
0920 7125390A FINISH FIELD COAT (SYSTEM H)	5900.000	SQFT	4.10000	24190.00	2.20000	12980.00		
0930 7129902 MISC. CORED SLAB DRAIN	628.000	EA	295.00000	185260.00	380.00000	238640.00		
0940 7129902 MISC. HINGE MODIFICATION	16.000	EA	31500.00000	504000.00	49200.00000	787200.00		
0950 7163000 TYPE N PTFE BEARING	16.000	EA	8145.00000	130320.00	3300.00000	52800.00		
SECTION TOTALS			$	2,542,134.70	$	2,999,657.75	$	
SECTION 0006 ROADWAY ITEMS - J5P0889								
0960 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1385.00000	1385.00	2375.00000	2375.00		
0970 2031000 CLASS A EXCAVATION	191.000	CUYD	46.00000	8786.00	48.00000	9168.00		
0980 2035500 EMBANKMENT IN PLACE	235.000	CUYD	46.00000	10810.00	48.00000	11280.00		
0990 2036000 COMPACTING EMBANKMENT	105.000	CUYD	12.00000	1260.00	12.50000	1312.50		
1000 2037075 COMPACTING IN CUT	8.300	STA	1030.00000	8549.00	1080.00000	8964.00		

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 090424-507 COUNTIES : BENTON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1010 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	404.000 SQYD	16.65000	6726.60	17.00000	6868.00		
1020 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	325.000 SQYD	21.65000	7036.25	22.75000	7393.75		
1030 4019905 MISC. PAVEMENT	403.900 SQYD	83.00000	33523.70	87.00000	35139.30		
1040 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	64.500 TONS	210.00000	13545.00	220.00000	14190.00		
1050 4071005 TACK COAT	30.000 GAL	5.15000	154.50	5.40000	162.00		
1060 6061010 GUARDRAIL TYPE A	150.000 LF	15.10000	2265.00	16.00000	2400.00		
1070 6062000 BRIDGE ANCHOR SECTION (BRUSH CURB)	4.000 EA	1722.00000	6888.00	1400.00000	5600.00		
1080 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000 EA	415.00000	1660.00	325.00000	1300.00		
1090 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000 EA	2340.00000	7020.00	2160.00000	6480.00		
1100 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000 EA	3500.00000	7000.00	4900.00000	9800.00		
1110 6122020 REPLACEMENT SAND BARREL	4.000 EA	155.00000	620.00	550.00000	2200.00		
1120 6122030 IMPACT ATTENUATOR (RELOCATION)	4.000 EA	1300.00000	5200.00	810.00000	3240.00		
1130 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.000 EA	515.00000	515.00	2700.00000	2700.00		
1140 6161005 CONSTRUCTION SIGNS	222.000 SQFT	5.15000	1143.30	7.00000	1554.00		
1150 6161025 CHANNELIZER (TRIM LINE)	30.000 EA	20.62000	618.60	16.00000	480.00		
1160 6161040 FLASHING ARROW PANEL	2.000 EA	1030.00000	2060.00	650.00000	1300.00		
1170 6161052 WARNING LIGHT, TYPE B	6.000 EA	95.00000	570.00	81.00000	486.00		
1180 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	103.00000	206.00	108.00000	216.00		
1190 6173700A TEMPORARY TRAFFIC BARRIER WITH ANCHORING SYSTEM, CONTRACTOR FURNISHED / RETAINED	2150.000 LF	17.80000	38270.00	39.00000	83850.00		

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 090424-507 COUNTIES : BENTON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1200 6175011A RELOCATING TEMPORARY TRAFFIC BARRIER WITH ANCHORING SYSTEM	2250.000	LF	17.80000	40050.00	18.00000	40500.00		
1210 6181000 MOBILIZATION		LUMP	148000.00000	148000.00	300000.00000	300000.00		
1220 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	10840.000	LF	0.93000	10081.20	1.08000	11707.20		
1230 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	11590.000	LF	0.93000	10778.70	1.08000	12517.20		
1240 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4054.000	LF	0.62000	2513.48	0.32000	1297.28		
1250 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3510.000	LF	0.62000	2176.20	0.32000	1123.20		
1260 6207001 PAVEMENT MARKING REMOVAL	18771.000	LF	0.36000	6757.56	0.32000	6006.72		
1270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	611.000	SQYD	20.50000	12525.50	7.00000	4277.00		
SECTION TOTALS			$	398,694.59	$	595,887.15	$	
SECTION 0007 BR. NO. A30211 - J5P0889								
1280 2161000 SCARIFICATION OF BRIDGE DECKS	5255.000	SQYD	2.90000	15239.50	2.25000	11823.75		
1290 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	176.000	LF	286.00000	50336.00	250.00000	44000.00		
1300 2169903 MISC. REMOVE & REPLACE CURB & PARAPET	32.000	LF	145.00000	4640.00	850.00000	27200.00		
1310 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE	5202.000	SQYD	54.60000	284029.20	90.00000	468180.00		
1320 7034020 CLASS B-1 CONCRETE (SUPERSTRUCTURE)	26.500	CUYD	3200.00000	84800.00	1650.00000	43725.00		
1330 7039902 MISC. PLUG CURB OUTLET	272.000	EA	56.50000	15368.00	320.00000	87040.00		
1340 7040105 PARTIAL DEPTH REPAIR	195.000	CUYD	2130.00000	415350.00	700.00000	136500.00		

TABULATION OF BIDS

CALL ORDER : 507 CONTRACT ID : 090424-507 COUNTIES : BENTON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT	(5) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1350 7040113 CLEAN AND EPOXY SEAL	3478.000	SQFT	10.30000	35823.40	10.75000	37388.50		
1360 7049905 MISC. TOTAL SURFACE HYDRODEM W/ VACUUM SYSTEM	5255.000	SQYD	20.60000	108253.00	24.50000	128747.50		
1370 7101000 REINFORCING STEEL (EPOXY COATED)	2920.000	LB	1.30000	3796.00	3.00000	8760.00		
1380 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	6000.00000	6000.00	6300.00000	6300.00		
1390 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	6000.00000	6000.00	6300.00000	6300.00		
1400 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	240000.00000	240000.00	120000.00000	120000.00		
1410 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	30000.00000	30000.00	22000.00000	22000.00		
1420 7125111 INTERMEDIATE FIELD COAT (SYSTEM G)		LUMP	30000.00000	30000.00	22000.00000	22000.00		
1430 7125112 FINISH FIELD COAT (SYSTEM G)		LUMP	30000.00000	30000.00	22000.00000	22000.00		
1440 7129902 MISC. CORED SLAB DRAIN	142.000	EA	295.00000	41890.00	390.00000	55380.00		
1450 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	176.000	LF	400.00000	70400.00	375.00000	66000.00		
SECTION TOTALS			$	1,471,925.10	$	1,313,344.75	$	
CONTRACT TOTALS			$	10,894,423.12	$	11,372,484.68	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 601
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-601
DISTRICT : 06
CONTRACT TIME : 08/14/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE
COUNTIES : FRANKLIN
PROJECT(S) : J6B0801C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025523	HBI Construction, LLC	$ 235,116.00	95.2272%
2	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 246,900.00	100.0000%
3	0010205	KCI Construction Company	$ 250,064.26	101.2816%
4	0010550	Boone Construction Co.	$ 262,814.85	106.4459%
5	0011379	K.J.U., Inc. dba/K. J. Unnerstall Construction Co.	$ 271,258.00	109.8655%
6	0011146	APAC-Missouri, Inc.	$ 289,968.23	117.4436%
7	0010208	Kozeny-Wagner, Inc.	$ 297,405.85	120.4560%
8	0020131	R. V. Wagner Inc.	$ 299,969.48	121.4943%
9	0010307	N. B. West Contracting Company	$ 316,655.00	128.2523%
10	0011270	Pace Construction Company, LLC	$ 350,000.00	141.7578%
	0011223	Eckelkamp Excavating, Inc.	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-601
DISTRICT : 06

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025523 HBI Construction, LLC UNIT PRICE	 AMOUNT	(2) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6B0801C								
0010 2031000 CLASS A EXCAVATION	99.000	CUYD	15.00000	1485.00	16.00000	1584.00	64.66000	6401.34
0020 2036000 COMPACTING EMBANKMENT	79.000	CUYD	13.00000	1027.00	5.00000	395.00	19.00000	1501.00
0030 2142000 FURNISHING ROCK FILL	147.000	CUYD	25.00000	3675.00	17.50000	2572.50	20.32000	2987.04
0040 2143000 PLACING ROCK FILL	147.000	CUYD	17.00000	2499.00	17.50000	2572.50	14.97000	2200.59
0050 4019901 MISC. PAVEMENT		LUMP	8775.00000	8775.00	5100.00000	5100.00	6300.00000	6300.00
0060 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	189.000	SQYD	39.75000	7512.75	14.25000	2693.25	18.80000	3553.20
0070 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	2100.00000	8400.00	1752.28000	7009.12	1752.28000	7009.12
0080 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	300.00000	1200.00	490.28000	1961.12	1961.12000	7844.48
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2180.68000	8722.72	2180.68000	8722.72
0100 6113020 FURNISHING TYPE 2 ROCK BLANKET	64.000	CUYD	25.00000	1600.00	17.50000	1120.00	38.75000	2480.00
0110 6113040 PLACING TYPE 2 ROCK BLANKET	64.000	CUYD	12.00000	768.00	17.50000	1120.00	18.75000	1200.00
0120 6119907 MISC. PRECAST CONC BLOCK TOE STABILIZATION	9.000	CUYD	550.00000	4950.00	515.00000	4635.00	1201.77000	10815.93
0130 6181000 MOBILIZATION		LUMP	18000.25000	18000.25	24263.02000	24263.02	38556.61000	38556.61
0140 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	5.00000	35.00	2.00000	14.00	25.00000	175.00
0150 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	94.000	SQYD	3.00000	282.00	4.50000	423.00	6.75000	634.50
0160 8061016 SEDIMENT REMOVAL	6.000	CUYD	85.00000	510.00	25.00000	150.00	101.67000	610.02
0170 8061019 SILT FENCE	140.000	LF	2.00000	280.00	2.75000	385.00	6.50000	910.00
0180 8061022 TYPE II DITCH CHECK	4.000	EA	150.00000	600.00	250.00000	1000.00	90.00000	360.00
SECTION TOTALS			$	69,999.00	$	65,720.23	$	102,261.55
SECTION 0002 BR. NO. R02621 - J6B0801C								

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-601
DISTRICT : 06

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0025523 HBI Construction, LLC UNIT PRICE	AMOUNT	(2) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	AMOUNT
0190 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	154.000 LF	7.00000	1078.00	8.00000	1232.00	8.00000	1232.00
0200 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET	LUMP	1300.00000	1300.00	1400.00000	1400.00	950.00000	950.00
0210 2169901 MISC. REMOVAL OF EXIST. SUPERSTRUCTURE	LUMP	8000.00000	8000.00	18800.00000	18800.00	7360.00000	7360.00
0220 7039907 MISC. RAPID SET CEMENTITIOUS MORTAR	0.600 CUYD	5000.00000	3000.00	7500.00000	4500.00	5835.00000	3501.00
0230 7040101 SUBSTRUCTURE REPAIR (FORMED)	40.000 SQFT	50.00000	2000.00	145.00000	5800.00	94.38000	3775.20
0240 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000 SQFT	100.00000	2000.00	175.00000	3500.00	70.00000	1400.00
0250 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	462.000 LF	212.00000	97944.00	205.00000	94710.00	166.13000	76752.06
0260 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LUMP	3200.00000	3200.00	3200.00000	3200.00	3200.00000	3200.00
0270 7111001 WATERPROOFING MEMBRANE	189.000 SQYD	30.00000	5670.00	33.00000	6237.00	35.13000	6639.57
0280 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	157.000 LF	125.00000	19625.00	125.61000	19720.77	123.00000	19311.00
0290 7129902 MISC. INT.BT CAP SHEAR STRENGTHENING ASSEMBLIE	24.000 EA	450.00000	10800.00	440.00000	10560.00	360.00000	8640.00
0300 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	1500.00000	3000.00	420.00000	840.00	2502.00000	5004.00
0310 7161002 LAMINATED NEOPRENE BEARING PAD	36.000 EA	175.00000	6300.00	240.00000	8640.00	228.83000	8237.88
0320 7201200 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	20.000 CUYD	60.00000	1200.00	102.00000	2040.00	90.00000	1800.00
SECTION TOTALS		$	165,117.00	$	181,179.77	$	147,802.71
CONTRACT TOTALS		$	235,116.00	$	246,900.00	$	250,064.26

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-601
DISTRICT : 06

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(5) 0011379 K.J.U., Inc. dba/ K.J. Unner UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6B0801C								
0010 2031000 CLASS A EXCAVATION	99.000	CUYD	12.50000	1237.50	15.00000	1485.00	55.00000	5445.00
0020 2036000 COMPACTING EMBANKMENT	79.000	CUYD	4.85000	383.15	5.00000	395.00	39.00000	3081.00
0030 2142000 FURNISHING ROCK FILL	147.000	CUYD	16.00000	2352.00	20.00000	2940.00	19.50000	2866.50
0040 2143000 PLACING ROCK FILL	147.000	CUYD	15.60000	2293.20	10.00000	1470.00	28.00000	4116.00
0050 4019901 MISC. PAVEMENT		LUMP	11200.00000	11200.00	8500.00000	8500.00	9000.00000	9000.00
0060 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	189.000	SQYD	42.00000	7938.00	40.00000	7560.00	39.75000	7512.75
0070 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1850.00000	7400.00	2100.00000	8400.00	1752.28000	7009.12
0080 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	520.00000	2080.00	300.00000	1200.00	490.28000	1961.12
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2300.00000	9200.00	2100.00000	8400.00	2180.68000	8722.72
0100 6113020 FURNISHING TYPE 2 ROCK BLANKET	64.000	CUYD	30.00000	1920.00	25.00000	1600.00	30.50000	1952.00
0110 6113040 PLACING TYPE 2 ROCK BLANKET	64.000	CUYD	17.50000	1120.00	25.00000	1600.00	35.00000	2240.00
0120 6119907 MISC. PRECAST CONC BLOCK TOE STABILIZATION	9.000	CUYD	1000.00000	9000.00	950.00000	8550.00	1150.00000	10350.00
0130 6181000 MOBILIZATION		LUMP	21500.00000	21500.00	18700.00000	18700.00	46250.00000	46250.00
0140 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	16.00000	112.00	20.00000	140.00	5.00000	35.00
0150 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	94.000	SQYD	6.50000	611.00	2.00000	188.00	4.00000	376.00
0160 8061016 SEDIMENT REMOVAL	6.000	CUYD	38.50000	231.00	10.00000	60.00	65.00000	390.00
0170 8061019 SILT FENCE	140.000	LF	4.65000	651.00	4.00000	560.00	2.50000	350.00
0180 8061022 TYPE II DITCH CHECK	4.000	EA	220.00000	880.00	100.00000	400.00	250.00000	1000.00
SECTION TOTALS			$	80,108.85	$	72,148.00	$	112,657.21
SECTION 0002 BR. NO. R02621 - J6B0801C								

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-601
DISTRICT : 06

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(5) 0011379 K.J.U., Inc. dba/ K.J. Unner UNIT PRICE	AMOUNT	(6) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0190 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	154.000 LF	9.50000	1463.00	10.00000	1540.00	12.00000	1848.00
0200 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET	LUMP	2900.00000	2900.00	2880.00000	2880.00	1710.00000	1710.00
0210 2169901 MISC. REMOVAL OF EXIST. SUPERSTRUCTURE	LUMP	12750.00000	12750.00	9000.00000	9000.00	15500.00000	15500.00
0220 7039907 MISC. RAPID SET CEMENTITIOUS MORTAR	0.600 CUYD	6750.00000	4050.00	7400.00000	4440.00	8200.00000	4920.00
0230 7040101 SUBSTRUCTURE REPAIR (FORMED)	40.000 SQFT	100.00000	4000.00	150.00000	6000.00	93.00000	3720.00
0240 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000 SQFT	145.00000	2900.00	180.00000	3600.00	79.00000	1580.00
0250 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	462.000 LF	200.00000	92400.00	270.00000	124740.00	201.00000	92862.00
0260 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LUMP	3400.00000	3400.00	3600.00000	3600.00	3200.00000	3200.00
0270 7111001 WATERPROOFING MEMBRANE	189.000 SQYD	60.00000	11340.00	20.00000	3780.00	27.25000	5150.25
0280 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	157.000 LF	133.00000	20881.00	130.00000	20410.00	125.61000	19720.77
0290 7129902 MISC. INT.BT CAP SHEAR STRENGTHENING ASSEMBLIE	24.000 EA	455.00000	10920.00	390.00000	9360.00	665.00000	15960.00
0300 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	1965.00000	3930.00	700.00000	1400.00	1000.00000	2000.00
0310 7161002 LAMINATED NEOPRENE BEARING PAD	36.000 EA	292.00000	10512.00	210.00000	7560.00	215.00000	7740.00
0320 7201200 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	20.000 CUYD	63.00000	1260.00	40.00000	800.00	70.00000	1400.00
SECTION TOTALS		$	182,706.00	$	199,110.00	$	177,311.02
CONTRACT TOTALS		$	262,814.85	$	271,258.00	$	289,968.23

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-601
DISTRICT : 06

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(8) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(9) 0010307 N. B. West Contracting Compan UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6B0801C								
0010 2031000 CLASS A EXCAVATION	99.000	CUYD	24.44000	2419.56	13.13000	1299.87	18.00000	1782.00
0020 2036000 COMPACTING EMBANKMENT	79.000	CUYD	8.97000	708.63	10.09000	797.11	1.00000	79.00
0030 2142000 FURNISHING ROCK FILL	147.000	CUYD	32.95000	4843.65	41.81000	6146.07	28.00000	4116.00
0040 2143000 PLACING ROCK FILL	147.000	CUYD	32.52000	4780.44	20.20000	2969.40	8.00000	1176.00
0050 4019901 MISC. PAVEMENT		LUMP	9947.34000	9947.34	4608.92000	4608.92	10000.00000	10000.00
0060 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	189.000	SQYD	19.31000	3649.59	21.83000	4125.87	45.00000	8505.00
0070 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1799.27000	7197.08	2034.84000	8139.36	2100.00000	8400.00
0080 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	504.25000	2017.00	569.30000	2277.20	300.00000	1200.00
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2239.85000	8959.40	2532.32000	10129.28	2100.00000	8400.00
0100 6113020 FURNISHING TYPE 2 ROCK BLANKET	64.000	CUYD	32.95000	2108.80	41.81000	2675.84	34.00000	2176.00
0110 6113040 PLACING TYPE 2 ROCK BLANKET	64.000	CUYD	36.01000	2304.64	23.19000	1484.16	20.00000	1280.00
0120 6119907 MISC. PRECAST CONC BLOCK TOE STABILIZATION	9.000	CUYD	1066.40000	9597.60	591.57000	5324.13	500.00000	4500.00
0130 6181000 MOBILIZATION		LUMP	23790.95000	23790.95	11612.15000	11612.15	29672.00000	29672.00
0140 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	33.21000	232.47	11.61000	81.27	10.00000	70.00
0150 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	94.000	SQYD	19.51000	1833.94	2.24000	210.56	7.00000	658.00
0160 8061016 SEDIMENT REMOVAL	6.000	CUYD	22.14000	132.84	92.82000	556.92	1.00000	6.00
0170 8061019 SILT FENCE	140.000	LF	6.34000	887.60	2.67000	373.80	1.00000	140.00
0180 8061022 TYPE II DITCH CHECK	4.000	EA	140.70000	562.80	220.39000	881.56	75.00000	300.00
SECTION TOTALS			$	85,974.33	$	63,693.47	$	82,460.00
SECTION 0002 BR. NO. R02621 - J6B0801C								

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-601
DISTRICT : 06

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(8) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(9) 0010307 N. B. West Contracting Compan UNIT PRICE	AMOUNT
0190 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	154.000 LF	7.78000	1198.12	23.23000	3577.42	30.00000	4620.00
0200 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET	LUMP	1420.90000	1420.90	1600.85000	1600.85	1913.00000	1913.00
0210 2169901 MISC. REMOVAL OF EXIST. SUPERSTRUCTURE	LUMP	42277.92000	42277.92	21774.23000	21774.23	38042.00000	38042.00
0220 7039907 MISC. RAPID SET CEMENTITIOUS MORTAR	0.600 CUYD	4452.71000	2671.63	4140.77000	2484.46	2600.00000	1560.00
0230 7040101 SUBSTRUCTURE REPAIR (FORMED)	40.000 SQFT	261.87000	10474.80	129.32000	5172.80	165.00000	6600.00
0240 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000 SQFT	259.54000	5190.80	129.32000	2586.40	120.00000	2400.00
0250 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	462.000 LF	200.56000	92658.72	296.24000	136862.88	230.00000	106260.00
0260 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LUMP	3080.95000	3080.95	3716.00000	3716.00	10000.00000	10000.00
0270 7111001 WATERPROOFING MEMBRANE	189.000 SQYD	42.48000	8028.72	48.31000	9130.59	50.00000	9450.00
0280 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	157.000 LF	129.00000	20253.00	145.86000	22900.02	130.00000	20410.00
0290 7129902 MISC. INT.BT CAP SHEAR STRENGTHENING ASSEMBLIE	24.000 EA	387.93000	9310.32	514.93000	12358.32	985.00000	23640.00
0300 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	323.62000	647.24	2210.20000	4420.40	1200.00000	2400.00
0310 7161002 LAMINATED NEOPRENE BEARING PAD	36.000 EA	350.45000	12616.20	229.24000	8252.64	175.00000	6300.00
0320 7201200 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	20.000 CUYD	80.11000	1602.20	71.95000	1439.00	30.00000	600.00
SECTION TOTALS		$	211,431.52	$	236,276.01	$	234,195.00
CONTRACT TOTALS		$	297,405.85	$	299,969.48	$	316,655.00

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-601
DISTRICT : 06

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6B0801C								
0010 2031000 CLASS A EXCAVATION	99.000	CUYD	58.00000	5742.00				
0020 2036000 COMPACTING EMBANKMENT	79.000	CUYD	22.00000	1738.00				
0030 2142000 FURNISHING ROCK FILL	147.000	CUYD	19.50000	2866.50				
0040 2143000 PLACING ROCK FILL	147.000	CUYD	30.50000	4483.50				
0050 4019901 MISC. PAVEMENT		LUMP	14500.00000	14500.00				
0060 4031050 ALTERNATE ASPHALTIC CONCRETE WEARING SURFACE (BRIDGE)	189.000	SQYD	24.75000	4677.75				
0070 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	2100.00000	8400.00				
0080 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	300.00000	1200.00				
0090 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00				
0100 6113020 FURNISHING TYPE 2 ROCK BLANKET	64.000	CUYD	24.50000	1568.00				
0110 6113040 PLACING TYPE 2 ROCK BLANKET	64.000	CUYD	35.00000	2240.00				
0120 6119907 MISC. PRECAST CONC BLOCK TOE STABILIZATION	9.000	CUYD	1350.00000	12150.00				
0130 6181000 MOBILIZATION		LUMP	109672.75000	109672.75				
0140 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	7.000	EA	2.50000	17.50				
0150 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	94.000	SQYD	5.00000	470.00				
0160 8061016 SEDIMENT REMOVAL	6.000	CUYD	22.00000	132.00				
0170 8061019 SILT FENCE	140.000	LF	7.50000	1050.00				
0180 8061022 TYPE II DITCH CHECK	4.000	EA	275.00000	1100.00				
SECTION TOTALS			$	180,408.00	$		$	
SECTION 0002 BR. NO. R02621 - J6B0801C								

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090424-601 COUNTIES : FRANKLIN
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	154.000 LF	15.50000	2387.00				
0200 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET	LUMP	5000.00000	5000.00				
0210 2169901 MISC. REMOVAL OF EXIST. SUPERSTRUCTURE	LUMP	10500.00000	10500.00				
0220 7039907 MISC. RAPID SET CEMENTITIOUS MORTAR	0.600 CUYD	10000.00000	6000.00				
0230 7040101 SUBSTRUCTURE REPAIR (FORMED)	40.000 SQFT	210.00000	8400.00				
0240 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000 SQFT	385.00000	7700.00				
0250 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	462.000 LF	175.00000	80850.00				
0260 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LUMP	3500.00000	3500.00				
0270 7111001 WATERPROOFING MEMBRANE	189.000 SQYD	55.00000	10395.00				
0280 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	157.000 LF	130.00000	20410.00				
0290 7129902 MISC. INT.BT CAP SHEAR STRENGTHENING ASSEMBLIE	24.000 EA	130.00000	3120.00				
0300 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	435.00000	870.00				
0310 7161002 LAMINATED NEOPRENE BEARING PAD	36.000 EA	225.00000	8100.00				
0320 7201200 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	20.000 CUYD	118.00000	2360.00				
SECTION TOTALS		$	169,592.00	$		$	
CONTRACT TOTALS		$	350,000.00	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 602
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-602
DISTRICT : 06
CONTRACT TIME : 08/07/09 COMPLETION DATE
COUNTIES : ST LOUIS
CONTRACT DESCRIPTION : URBAN ROUTE
PROJECT(S) : J6I1956

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 390,475.00	100.0000%
2	0010307	N. B. West Contracting Company	$ 494,849.00	126.7300%
3	0010131	Byrne & Jones Enterprises, Inc. /dba Byrne & Jones Constr.	$ 538,494.30	137.9075%
4	0010583	Gershenson Construction Co. Inc.	$ 564,072.90	144.4581%
5	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 577,865.95	147.9905%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-602
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) 0010131 Byrne & Jones Enterprises, In UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1956								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2726.000	TONS	59.25000	161515.50	65.50000	178553.00	66.40000	181006.40
0020 4071005 TACK COAT	1420.000	GAL	2.10000	2982.00	5.00000	7100.00	3.80000	5396.00
0030 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	998.800	SQYD	123.00000	122852.40	170.00000	169796.00	206.00000	205752.80
0040 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	100.000	SQYD	5.40000	540.00	1.00000	100.00	10.50000	1050.00
0050 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	100.000	SQYD	4.50000	450.00	2.50000	250.00	10.50000	1050.00
0060 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3166.000	LF	5.50000	17413.00	5.00000	15830.00	9.50000	30077.00
0070 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1752.000	EA	3.50000	6132.00	4.00000	7008.00	12.60000	22075.20
0080 6131017 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	103.000	EA	7.30000	751.90	6.50000	669.50	6.90000	710.70
0090 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	97.000	EA	5.30000	514.10	4.00000	388.00	10.50000	1018.50
0100 6161005 CONSTRUCTION SIGNS	88.000	SQFT	7.00000	616.00	3.00000	264.00	6.90000	607.20
0110 6161025 CHANNELIZER (TRIM LINE)	104.000	EA	30.00000	3120.00	10.00000	1040.00	23.25000	2418.00
0120 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHT	3.000	EA	200.00000	600.00	100.00000	300.00	135.00000	405.00
0130 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	10.000	EA	75.00000	750.00	25.00000	250.00	51.00000	510.00
0140 6161040 FLASHING ARROW PANEL	2.000	EA	1000.00000	2000.00	100.00000	200.00	525.00000	1050.00

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-602
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) 0010131 Byrne & Jones Enterprises, In UNIT PRICE	AMOUNT
0150 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	4000.00000	8000.00	100.00000	200.00	2200.00000	4400.00
0160 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00	100.00000	200.00	110.00000	220.00
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	200.00000	400.00	100.00000	200.00	110.00000	220.00
0180 6162010 WORK ZONE LIGHTING	LUMP	500.00000	500.00	1.00000	1.00	5250.00000	5250.00
0190 6181000 MOBILIZATION	LUMP	18805.10000	18805.10	49000.00000	49000.00	40000.00000	40000.00
0200 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	28222.000 SQYD	1.50000	42333.00	2.25000	63499.50	1.25000	35277.50
SECTION TOTALS		$	390,475.00	$	494,849.00	$	538,494.30
CONTRACT TOTALS		$	390,475.00	$	494,849.00	$	538,494.30

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-602
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(5) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1956							
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2726.000 TONS	61.20000	166831.20	65.65000	178961.90		
0020 4071005 TACK COAT	1420.000 GAL	4.30000	6106.00	6.15000	8733.00		
0030 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	998.800 SQYD	210.00000	209748.00	246.00000	245704.80		
0040 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	100.000 SQYD	6.75000	675.00	1.00000	100.00		
0050 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	100.000 SQYD	2.90000	290.00	10.00000	1000.00		
0060 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3166.000 LF	7.10000	22478.60	4.85000	15355.10		
0070 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1752.000 EA	8.80000	15417.60	3.75000	6570.00		
0080 6131017 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	103.000 EA	7.60000	782.80	10.25000	1055.75		
0090 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	97.000 EA	10.70000	1037.90	2.50000	242.50		
0100 6161005 CONSTRUCTION SIGNS	88.000 SQFT	7.55000	664.40	6.00000	528.00		
0110 6161025 CHANNELIZER (TRIM LINE)	104.000 EA	32.40000	3369.60	15.00000	1560.00		
0120 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHT	3.000 EA	216.00000	648.00	100.00000	300.00		
0130 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	10.000 EA	80.90000	809.00	30.00000	300.00		
0140 6161040 FLASHING ARROW PANEL	2.000 EA	1079.00000	2158.00	350.00000	700.00		

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-602
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(5) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	4314.00000	8628.00	1000.00000	2000.00		
0160 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	108.00000	216.00	125.00000	250.00		
0170 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	216.00000	432.00	125.00000	250.00		
0180 6162010 WORK ZONE LIGHTING	LUMP	1296.00000	1296.00	3000.00000	3000.00		
0190 6181000 MOBILIZATION	LUMP	26530.00000	26530.00	28000.00000	28000.00		
0200 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	28222.000 SQYD	3.40000	95954.80	2.95000	83254.90		
SECTION TOTALS		$	564,072.90	$	577,865.95	$	
CONTRACT TOTALS		$	564,072.90	$	577,865.95	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 603
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT DESCRIPTION :
SET-ASIDE :

CONTRACT ID : 090424-603
DISTRICT : 06
CONTRACT TIME : 09/18/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : FRANKLIN

PROJECT(S) : J6P2091

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 446,145.85	100.0000%
2	0011262	K & D Moor, Inc. dba/Southern Ditching & Excavating Company	$ 446,691.14	100.1222%
3	0010854	JRW Construction, Inc.	$ 468,792.28	105.0760%
4	0010583	Gershenson Construction Co. Inc.	$ 480,774.62	107.7618%
5	0011379	K.J.U., Inc. dba/K. J. Unnerstall Construction Co.	$ 488,258.10	109.4391%
6	0020131	R. V. Wagner Inc.	$ 499,908.53	112.0505%
7	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 542,107.69	121.5091%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-603
DISTRICT : 06

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	 AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2091								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	8000.00000	8000.00	8760.00000	8760.00	10000.00000	10000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	40056.00000	40056.00	30886.30000	30886.30	12500.00000	12500.00
0030 2031000 CLASS A EXCAVATION	1596.000	CUYD	18.00000	28728.00	14.00000	22344.00	6.00000	9576.00
0040 2035500 EMBANKMENT IN PLACE	3476.000	CUYD	10.00000	34760.00	9.65000	33543.40	5.00000	17380.00
0050 2036000 COMPACTING EMBANKMENT	1277.000	CUYD	1.00000	1277.00	4.00000	5108.00	3.00000	3831.00
0060 2063500 CULVERT CLEANOUT	1.000	EA	100.00000	100.00	1200.00000	1200.00	1700.00000	1700.00
0070 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	14.000	100F	100.00000	1400.00	414.20000	5798.80	151.00000	2114.00
0080 2142000 FURNISHING ROCK FILL	1797.000	CUYD	16.00000	28752.00	11.65000	20935.05	13.50000	24259.50
0090 2143000 PLACING ROCK FILL	1797.000	CUYD	6.00000	10782.00	7.15000	12848.55	13.50000	24259.50
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4032.000	SQYD	4.50000	18144.00	4.25000	17136.00	6.20000	24998.40
0110 4010151 TYPE A3 SHOULDER	2412.900	SQYD	20.00000	48258.00	21.60000	52118.64	32.75000	79022.48
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	90.200	TONS	125.00000	11275.00	76.70000	6918.34	73.00000	6584.60
0130 4019905 MISC. OPTIONAL PAVEMENT	1618.800	SQYD	52.00000	84177.60	41.70000	67503.96	48.00000	77702.40
0140 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	345.000	TONS	100.00000	34500.00	94.50000	32602.50	90.00000	31050.00
0150 4071005 TACK COAT	230.000	GAL	5.00000	1150.00	3.15000	724.50	3.00000	690.00
0160 6061010 GUARDRAIL TYPE A	1025.000	LF	18.00000	18450.00	16.70000	17117.50	18.00000	18450.00
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2004.00000	8016.00	2100.00000	8400.00
0180 6097000 ROCK LINING	4.000	CUYD	50.00000	200.00	65.00000	260.00	22.00000	88.00
0190 6161005 CONSTRUCTION SIGNS	334.000	SQFT	3.00000	1002.00	7.15000	2388.10	9.50000	3173.00

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-603
DISTRICT : 06

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	 AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
0200 6161025 CHANNELIZER (TRIM LINE)	45.000 EA	5.00000	225.00	17.60000	792.00	22.00000	990.00
0210 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	500.00000	1000.00	2310.00000	4620.00	2200.00000	4400.00
0220 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	150.00000	300.00	110.00000	220.00	100.00000	200.00
0230 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	150.00000	300.00	110.00000	220.00	100.00000	200.00
0240 6181000 MOBILIZATION	LUMP	23527.00000	23527.00	32780.00000	32780.00	44750.00000	44750.00
0250 6191000 PAVEMENT EDGE TREATMENT	4439.000 LF	0.01000	44.39	3.25000	14426.75	3.50000	15536.50
0260 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	400.000 LF	3.50000	1400.00	3.60000	1440.00	3.50000	1400.00
0270 6205103A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., YELLOW	4240.000 LF	3.50000	14840.00	3.60000	15264.00	3.50000	14840.00
0280 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	56.000 LF	21.00000	1176.00	21.60000	1209.60	21.00000	1176.00
0290 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	124.000 LF	21.00000	2604.00	21.60000	2678.40	21.00000	2604.00
0300 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000 EA	350.00000	1400.00	379.50000	1518.00	350.00000	1400.00
0310 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	612.000 LF	0.40000	244.80	0.50000	306.00	0.40000	244.80
0320 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3231.000 LF	0.50000	1615.50	0.65000	2100.15	0.50000	1615.50
0330 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	2672.000 LF	0.01000	26.72	0.50000	1336.00	0.20000	534.40
0340 6207001 PAVEMENT MARKING REMOVAL	2672.000 LF	0.01000	26.72	1.10000	2939.20	0.60000	1603.20

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-603
DISTRICT : 06

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	 AMOUNT	(3) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT
0350 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1867.000	SQYD	4.86000	9073.62	4.20000	7841.40	4.00000	7468.00
0360 8051000A SEEDING - COOL SEASON MIXTURES	1.400	ACRE	3000.00000	4200.00	2515.00000	3521.00	1850.00000	2590.00
0370 8061016 SEDIMENT REMOVAL	42.000	CUYD	1.00000	42.00	15.50000	651.00	10.00000	420.00
0380 8061019 SILT FENCE	1435.000	LF	1.50000	2152.50	2.20000	3157.00	3.00000	4305.00
0390 8061022 TYPE II DITCH CHECK	28.000	EA	50.00000	1400.00	80.00000	2240.00	200.00000	5600.00
SECTION TOTALS			$	445,009.85	$	445,470.14	$	467,656.28
SECTION 0002 HIGHWAY SIGNING ITEMS - J6P2091								
0400 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	48.000	LF	12.00000	576.00	10.55000	506.40	12.00000	576.00
0410 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	13.000	LF	20.00000	260.00	22.30000	289.90	20.00000	260.00
0420 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	150.00000	300.00	212.35000	424.70	150.00000	300.00
SECTION TOTALS			$	1,136.00	$	1,221.00	$	1,136.00
CONTRACT TOTALS			$	446,145.85	$	446,691.14	$	468,792.28

TABULATION OF BIDS

CALL ORDER : 603
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CONTRACT ID : 090424-603
DISTRICT : 06

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(5) 0011379 K.J.U., Inc. dba/ K.J. Unner UNIT PRICE	AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2091								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	10500.00000	10500.00	4000.00000	4000.00	9421.78000	9421.78
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	17750.00000	17750.00	16000.00000	16000.00	10647.93000	10647.93
0030 2031000 CLASS A EXCAVATION	1596.000	CUYD	9.10000	14523.60	10.00000	15960.00	2.83000	4516.68
0040 2035500 EMBANKMENT IN PLACE	3476.000	CUYD	7.00000	24332.00	12.00000	41712.00	12.99000	45153.24
0050 2036000 COMPACTING EMBANKMENT	1277.000	CUYD	1.60000	2043.20	2.00000	2554.00	5.92000	7559.84
0060 2063500 CULVERT CLEANOUT	1.000	EA	875.00000	875.00	800.00000	800.00	4449.78000	4449.78
0070 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	14.000	100F	500.00000	7000.00	500.00000	7000.00	401.09000	5615.26
0080 2142000 FURNISHING ROCK FILL	1797.000	CUYD	12.60000	22642.20	13.00000	23361.00	24.50000	44026.50
0090 2143000 PLACING ROCK FILL	1797.000	CUYD	8.05000	14465.85	7.00000	12579.00	6.70000	12039.90
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4032.000	SQYD	5.15000	20764.80	5.00000	20160.00	3.86000	15563.52
0110 4010151 TYPE A3 SHOULDER	2412.900	SQYD	27.80000	67078.62	29.00000	69974.10	19.43000	46882.65
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	90.200	TONS	85.90000	7748.18	73.00000	6584.60	96.07000	8665.51
0130 4019905 MISC. OPTIONAL PAVEMENT	1618.800	SQYD	39.80000	64428.24	50.00000	80940.00	44.85000	72603.18
0140 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	345.000	TONS	105.00000	36225.00	90.00000	31050.00	118.44000	40861.80
0150 4071005 TACK COAT	230.000	GAL	4.00000	920.00	3.00000	690.00	3.95000	908.50
0160 6061010 GUARDRAIL TYPE A	1025.000	LF	18.00000	18450.00	18.00000	18450.00	18.70000	19167.50
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2100.00000	8400.00	2247.69000	8990.76
0180 6097000 ROCK LINING	4.000	CUYD	150.00000	600.00	150.00000	600.00	212.68000	850.72
0190 6161005 CONSTRUCTION SIGNS	334.000	SQFT	6.50000	2171.00	5.00000	1670.00	5.89000	1967.26

TABULATION OF BIDS

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CONTRACT ID : 090424-603
DISTRICT : 06

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(5) 0011379 K.J.U., Inc. dba/ K.J. Unner UNIT PRICE	AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0200 6161025 CHANNELIZER (TRIM LINE)	45.000 EA	16.00000	720.00	8.00000	360.00	9.42000	423.90
0210 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	2100.00000	4200.00	2000.00000	4000.00	2355.45000	4710.90
0220 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00	50.00000	100.00	58.89000	117.78
0230 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	100.00000	200.00	75.00000	150.00	88.33000	176.66
0240 6181000 MOBILIZATION	LUMP	71000.00000	71000.00	49000.00000	49000.00	69593.49000	69593.49
0250 6191000 PAVEMENT EDGE TREATMENT	4439.000 LF	3.85000	17090.15	4.00000	17756.00	2.27000	10076.53
0260 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	400.000 LF	3.30000	1320.00	3.50000	1400.00	4.12000	1648.00
0270 6205103A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., YELLOW	4240.000 LF	3.30000	13992.00	3.50000	14840.00	4.12000	17468.80
0280 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	56.000 LF	19.70000	1103.20	21.00000	1176.00	24.73000	1384.88
0290 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	124.000 LF	19.70000	2442.80	30.00000	3720.00	24.73000	3066.52
0300 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000 EA	345.00000	1380.00	350.00000	1400.00	412.20000	1648.80
0310 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	612.000 LF	0.47000	287.64	0.40000	244.80	0.47000	287.64
0320 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3231.000 LF	0.60000	1938.60	0.50000	1615.50	0.59000	1906.29
0330 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	2672.000 LF	0.47000	1255.84	0.20000	534.40	0.24000	641.28
0340 6207001 PAVEMENT MARKING REMOVAL	2672.000 LF	1.00000	2672.00	0.60000	1603.20	0.71000	1897.12

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-603
DISTRICT : 06

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(5) 0011379 K.J.U., Inc. dba/ K.J. Unner UNIT PRICE	AMOUNT	(6) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0350 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1867.000	SQYD	3.60000	6721.20	6.50000	12135.50	5.34000	9969.78
0360 8051000A SEEDING - COOL SEASON MIXTURES	1.400	ACRE	2900.00000	4060.00	2300.00000	3220.00	2178.79000	3050.31
0370 8061016 SEDIMENT REMOVAL	42.000	CUYD	5.00000	210.00	1.00000	42.00	34.75000	1459.50
0380 8061019 SILT FENCE	1435.000	LF	2.50000	3587.50	4.00000	5740.00	2.47000	3544.45
0390 8061022 TYPE II DITCH CHECK	28.000	EA	155.00000	4340.00	200.00000	5600.00	200.21000	5605.88
SECTION TOTALS			$	479,638.62	$	487,122.10	$	498,570.82
SECTION 0002 HIGHWAY SIGNING ITEMS - J6P2091								
0400 9031270A PERFORMED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	48.000	LF	12.00000	576.00	12.00000	576.00	14.13000	678.24
0410 9031271 PERFORMED SQUARE STEEL TUBE POST ANCHO	13.000	LF	20.00000	260.00	20.00000	260.00	23.55000	306.15
0420 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	150.00000	300.00	150.00000	300.00	176.66000	353.32
SECTION TOTALS			$	1,136.00	$	1,136.00	$	1,337.71
CONTRACT TOTALS			$	480,774.62	$	488,258.10	$	499,908.53

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-603
DISTRICT : 06

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2091								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	5711.29000	5711.29				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	16591.05000	16591.05				
0030 2031000 CLASS A EXCAVATION	1596.000	CUYD	5.97000	9528.12				
0040 2035500 EMBANKMENT IN PLACE	3476.000	CUYD	21.81000	75811.56				
0050 2036000 COMPACTING EMBANKMENT	1277.000	CUYD	2.48000	3166.96				
0060 2063500 CULVERT CLEANOUT	1.000	EA	1584.77000	1584.77				
0070 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	14.000	100F	357.29000	5002.06				
0080 2142000 FURNISHING ROCK FILL	1797.000	CUYD	24.81000	44583.57				
0090 2143000 PLACING ROCK FILL	1797.000	CUYD	6.33000	11375.01				
0100 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4032.000	SQYD	4.57000	18426.24				
0110 4010151 TYPE A3 SHOULDER	2412.900	SQYD	31.60000	76247.64				
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	90.200	TONS	170.49000	15378.20				
0130 4019905 MISC. OPTIONAL PAVEMENT	1618.800	SQYD	47.44000	76795.87				
0140 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	345.000	TONS	125.33000	43238.85				
0150 4071005 TACK COAT	230.000	GAL	5.30000	1219.00				
0160 6061010 GUARDRAIL TYPE A	1025.000	LF	17.94000	18388.50				
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2155.96000	8623.84				
0180 6097000 ROCK LINING	4.000	CUYD	151.31000	605.24				
0190 6161005 CONSTRUCTION SIGNS	334.000	SQFT	9.04000	3019.36				

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-603
DISTRICT : 06

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6161025 CHANNELIZER (TRIM LINE)	45.000 EA	39.54000	1779.30				
0210 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	5648.29000	11296.58				
0220 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	112.95000	225.90				
0230 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	225.93000	451.86				
0240 6181000 MOBILIZATION	LUMP	34151.11000	34151.11				
0250 6191000 PAVEMENT EDGE TREATMENT	4439.000 LF	1.75000	7768.25				
0260 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	400.000 LF	3.95000	1580.00				
0270 6205103A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., YELLOW	4240.000 LF	3.96000	16790.40				
0280 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	56.000 LF	23.72000	1328.32				
0290 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	124.000 LF	23.72000	2941.28				
0300 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000 EA	395.38000	1581.52				
0310 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	612.000 LF	0.45000	275.40				
0320 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3231.000 LF	0.56000	1809.36				
0330 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	2672.000 LF	0.23000	614.56				
0340 6207001 PAVEMENT MARKING REMOVAL	2672.000 LF	0.68000	1816.96				

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-603
DISTRICT : 06

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1867.000	SQYD	4.57000	8532.19				
0360 8051000A SEEDING - COOL SEASON MIXTURES	1.400	ACRE	2089.87000	2925.82				
0370 8061016 SEDIMENT REMOVAL	42.000	CUYD	20.24000	850.08				
0380 8061019 SILT FENCE	1435.000	LF	2.37000	3400.95				
0390 8061022 TYPE II DITCH CHECK	28.000	EA	192.04000	5377.12				
SECTION TOTALS			$	540,794.09	$		$	
SECTION 0002 HIGHWAY SIGNING ITEMS - J6P2091								
0400 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	48.000	LF	11.36000	545.28				
0410 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	13.000	LF	23.96000	311.48				
0420 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	228.42000	456.84				
SECTION TOTALS			$	1,313.60	$		$	
CONTRACT TOTALS			$	542,107.69	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 604
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-604
DISTRICT : 06
CONTRACT TIME : 02/26/10 COMPLETION DATE
URBAN ROUTE

COUNTIES : ST LOUIS

PROJECT(S) : J6I2001

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010340	Gerstner Electric Inc.	$ 905,861.42	100.0000%
2	0010233	Meyer Electric Company, Inc.	$ 1,096,492.00	121.0441%
3	0010349	T.G.B., Inc.	$ 1,111,406.75	122.6906%
4	0025731	Custom Lighting Services, LLC	$ 1,365,735.10	150.7664%
5	0011422	Electrico, Inc.	$ 1,860,635.50	205.3996%
6	0026160	Reinhold Electric, Inc.	$ 1,967,823.00	217.2322%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 604
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-604
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010233 Meyer Electric Company, Inc. UNIT PRICE	AMOUNT	(3) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2001								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5152.16000	5152.16	8000.00000	8000.00	20000.00000	20000.00
0020 6161005 CONSTRUCTION SIGNS	167.000	SQFT	5.60000	935.20	9.50000	1586.50	5.00000	835.00
0030 6161025 CHANNELIZER (TRIM LINE)	88.000	EA	16.80000	1478.40	26.00000	2288.00	45.00000	3960.00
0040 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	17.000	EA	72.80000	1237.60	65.00000	1105.00	55.00000	935.00
0050 6161040 FLASHING ARROW PANEL	2.000	EA	280.00000	560.00	1000.00000	2000.00	100.00000	200.00
0060 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	223.48000	223.48	100.00000	100.00	100.00000	100.00
0070 6181000 MOBILIZATION		LUMP	38279.36000	38279.36	142253.00000	142253.00	125000.00000	125000.00
0080 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	1512.00000	1512.00	1350.00000	1350.00	3600.00000	3600.00
0090 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	212.400	LF	216.23000	45927.25	400.00000	84960.00	430.00000	91332.00
0100 7011207 ROCK SOCKETS (4 FT 6 IN. DIA.)	53.600	LF	488.53000	26185.21	400.00000	21440.00	450.00000	24120.00
0110 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	11.000	EA	728.00000	8008.00	650.00000	7150.00	650.00000	7150.00
0120 7061000 REINFORCING STEEL	24050.000	LB	1.13000	27176.50	0.70000	16835.00	1.40000	33670.00
0130 8051000A SEEDING - COOL SEASON MIXTURES	2.000	ACRE	1904.00000	3808.00	1700.00000	3400.00	1500.00000	3000.00
SECTION TOTALS			$	160,483.16	$	292,467.50	$	313,902.00
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6I2001								
0140 9011330 LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	84.000	EA	694.40000	58329.60	634.95000	53335.80	670.00000	56280.00
0150 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	379.000	LF	11.09000	4203.11	9.00000	3411.00	12.25000	4642.75
0160 9014003 CONDUIT, 3 IN. RIGID, PUSHED	2576.000	LF	12.32000	31736.32	16.00000	41216.00	17.00000	43792.00

TABULATION OF BIDS

CALL ORDER : 604
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-604
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010340 Gerstner Electric Inc. UNIT PRICE	 AMOUNT	(2) 0010233 Meyer Electric Company, Inc. UNIT PRICE	 AMOUNT	(3) 0010349 T.G.B., Inc. UNIT PRICE	 AMOUNT
0170 9015010 TRENCHING TYPE I	27520.000	LF	1.95000	53664.00	5.20000	143104.00	1.95000	53664.00
0180 9016110 PULL BOX, PREFORMED CLASS 1	33.000	EA	755.98000	24947.34	800.00000	26400.00	780.00000	25740.00
0190 9016112 PULL BOX, PREFORMED CLASS 3	6.000	EA	1383.16000	8298.96	1200.00000	7200.00	1422.00000	8532.00
0200 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	5400.000	LF	0.54000	2916.00	1.00000	5400.00	0.60000	3240.00
0210 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	6090.000	LF	4.83000	29414.70	5.40000	32886.00	4.70000	28623.00
0220 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	1670.000	LF	3.43000	5728.10	4.25000	7097.50	3.50000	5845.00
0230 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	740.000	LF	3.04000	2249.60	3.75000	2775.00	2.65000	1961.00
0240 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	20590.000	LF	1.40000	28826.00	3.20000	65888.00	2.00000	41180.00
0250 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	60.000	EA	963.20000	57792.00	850.00000	51000.00	935.00000	56100.00
0260 9019902 MISC. 110FT. HIGH MAST POLE	1.000	EA	18067.57000	18067.57	14783.20000	14783.20	27450.00000	27450.00
0270 9019902 MISC. 120FT. HIGH MAST POLE	1.000	EA	20182.13000	20182.13	16580.10000	16580.10	28300.00000	28300.00
0280 9019902 MISC. 140FT. HIGH MAST POLE	1.000	EA	22955.25000	22955.25	19057.00000	19057.00	36995.00000	36995.00
0290 9019902 MISC. 145FT. HIGH MAST POLE	1.000	EA	25084.37000	25084.37	24498.70000	24498.70	37000.00000	37000.00
0300 9019902 MISC. 30FT. TENON MOUNT TYPE AT POLE, D	4.000	EA	1739.40000	6957.60	1399.10000	5596.40	1200.00000	4800.00
0310 9019902 MISC. 400W TENON MOUNTED HPS LUMINAIRE	60.000	EA	440.16000	26409.60	470.90000	28254.00	400.00000	24000.00
0320 9019902 MISC. 40FT. TENON MOUNT TYPE AT POLE, D	4.000	EA	1877.16000	7508.64	1666.00000	6664.00	1400.00000	5600.00
0330 9019902 MISC. 45FT. TENON MOUNT TYPE AT POLE, D	52.000	EA	2080.96000	108209.92	1876.80000	97593.60	1575.00000	81900.00
0340 9019902 MISC. 480V COMBIN. POWER SUPPLY & CONTROLLER	9.000	EA	8678.15000	78103.35	4649.50000	41845.50	6900.00000	62100.00

TABULATION OF BIDS

CALL ORDER : 604
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-604
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010340 Gerstner Electric Inc. UNIT PRICE	AMOUNT	(2) 0010233 Meyer Electric Company, Inc. UNIT PRICE	AMOUNT	(3) 0010349 T.G.B., Inc. UNIT PRICE	AMOUNT
0350 9019902 MISC. 65FT. HIGH MAST POLE	1.000 EA	13165.41000	13165.41	11403.10000	11403.10	18000.00000	18000.00
0360 9019902 MISC. 70FT. HIGH MAST POLE	2.000 EA	13438.71000	26877.42	11634.80000	23269.60	18200.00000	36400.00
0370 9019902 MISC. 85FT. HIGH MAST POLE	1.000 EA	14627.01000	14627.01	13252.35000	13252.35	20100.00000	20100.00
0380 9019902 MISC. 95FT. HIGH MAST POLE	3.000 EA	16334.98000	49004.94	13915.35000	41746.05	22000.00000	66000.00
0390 9019902 MISC. LUMIN, 400 W HIGH PRESS SODIUM HIGH MAST	36.000 EA	558.87000	20119.32	549.10000	19767.60	535.00000	19260.00
SECTION TOTALS		$	745,378.26	$	804,024.50	$	797,504.75
CONTRACT TOTALS		$	905,861.42	$	1,096,492.00	$	1,111,406.75

TABULATION OF BIDS

CALL ORDER : 604
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-604
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025731 Custom Lighting Services, LL UNIT PRICE	 AMOUNT	(5) 0011422 Electrico, Inc. UNIT PRICE	 AMOUNT	(6) 0026160 Reinhold Electric, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2001								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5800.00000	5800.00	16110.00000	16110.00	15000.00000	15000.00
0020 6161005 CONSTRUCTION SIGNS	167.000	SQFT	10.00000	1670.00	12.00000	2004.00	11.00000	1837.00
0030 6161025 CHANNELIZER (TRIM LINE)	88.000	EA	27.00000	2376.00	45.00000	3960.00	44.00000	3872.00
0040 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	17.000	EA	68.00000	1156.00	90.00000	1530.00	60.50000	1028.50
0050 6161040 FLASHING ARROW PANEL	2.000	EA	1050.00000	2100.00	2250.00000	4500.00	1100.00000	2200.00
0060 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	105.00000	105.00	500.00000	500.00	165.00000	165.00
0070 6181000 MOBILIZATION		LUMP	123500.00000	123500.00	102500.00000	102500.00	200000.00000	200000.00
0080 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3803.00000	3803.00	5000.00000	5000.00	8000.00000	8000.00
0090 7011107 DRILLED SHAFTS (4 FT. 6 IN. DIA.)	212.400	LF	1327.00000	281854.80	750.00000	159300.00	230.00000	48852.00
0100 7011207 ROCK SOCKETS (4 FT 6 IN. DIA.)	53.600	LF	1178.00000	63140.80	1100.00000	58960.00	230.00000	12328.00
0110 7011300 SUPPLEMENTARY TELEVISION CAMERA INSPECTION	11.000	EA	890.00000	9790.00	1200.00000	13200.00	715.00000	7865.00
0120 7061000 REINFORCING STEEL	24050.000	LB	0.83000	19961.50	14.50000	348725.00	5.50000	132275.00
0130 8051000A SEEDING - COOL SEASON MIXTURES	2.000	ACRE	3570.00000	7140.00	2500.00000	5000.00	13000.00000	26000.00
SECTION TOTALS			$	522,397.10	$	721,289.00	$	459,422.50
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6I2001								
0140 9011330 LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	84.000	EA	995.00000	83580.00	800.00000	67200.00	1070.00000	89880.00
0150 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	379.000	LF	16.00000	6064.00	11.00000	4169.00	8.50000	3221.50
0160 9014003 CONDUIT, 3 IN. RIGID, PUSHED	2576.000	LF	13.00000	33488.00	25.00000	64400.00	103.00000	265328.00

TABULATION OF BIDS

CALL ORDER : 604
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-604
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0025731 Custom Lighting Services, LL UNIT PRICE	AMOUNT	(5) 0011422 Electrico, Inc. UNIT PRICE	AMOUNT	(6) 0026160 Reinhold Electric, Inc. UNIT PRICE	AMOUNT
0170 9015010 TRENCHING TYPE I	27520.000 LF	2.65000	72928.00	3.00000	82560.00	8.00000	220160.00
0180 9016110 PULL BOX, PREFORMED CLASS 1	33.000 EA	774.00000	25542.00	800.00000	26400.00	286.00000	9438.00
0190 9016112 PULL BOX, PREFORMED CLASS 3	6.000 EA	1336.00000	8016.00	2050.00000	12300.00	546.00000	3276.00
0200 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	5400.000 LF	1.20000	6480.00	1.25000	6750.00	4.00000	21600.00
0210 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	6090.000 LF	4.50000	27405.00	11.25000	68512.50	4.90000	29841.00
0220 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	1670.000 LF	3.15000	5260.50	9.75000	16282.50	4.20000	7014.00
0230 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	740.000 LF	3.15000	2331.00	5.00000	3700.00	4.00000	2960.00
0240 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	20590.000 LF	1.85000	38091.50	3.75000	77212.50	4.00000	82360.00
0250 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	60.000 EA	1329.00000	79740.00	1500.00000	90000.00	1240.00000	74400.00
0260 9019902 MISC. 110FT. HIGH MAST POLE	1.000 EA	16493.00000	16493.00	35500.00000	35500.00	40498.00000	40498.00
0270 9019902 MISC. 120FT. HIGH MAST POLE	1.000 EA	18800.00000	18800.00	38000.00000	38000.00	42830.00000	42830.00
0280 9019902 MISC. 140FT. HIGH MAST POLE	1.000 EA	21833.00000	21833.00	39750.00000	39750.00	45900.00000	45900.00
0290 9019902 MISC. 145FT. HIGH MAST POLE	1.000 EA	24183.00000	24183.00	43250.00000	43250.00	48280.00000	48280.00
0300 9019902 MISC. 30FT. TENON MOUNT TYPE AT POLE, D	4.000 EA	1719.00000	6876.00	2250.00000	9000.00	2357.00000	9428.00
0310 9019902 MISC. 400W TENON MOUNTED HPS LUMINAIRE	60.000 EA	531.00000	31860.00	750.00000	45000.00	536.00000	32160.00
0320 9019902 MISC. 40FT. TENON MOUNT TYPE AT POLE, D	4.000 EA	1873.00000	7492.00	2625.00000	10500.00	2500.00000	10000.00
0330 9019902 MISC. 45FT. TENON MOUNT TYPE AT POLE, D	52.000 EA	2020.00000	105040.00	2475.00000	128700.00	2700.00000	140400.00
0340 9019902 MISC. 480V COMBIN. POWER SUPPLY & CONTROLLER	9.000 EA	10573.00000	95157.00	5100.00000	45900.00	4720.00000	42480.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 090424-604 COUNTIES : ST LOUIS
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0025731 Custom Lighting Services, LL UNIT PRICE	AMOUNT	(5) 0011422 Electrico, Inc. UNIT PRICE	AMOUNT	(6) 0026160 Reinhold Electric, Inc. UNIT PRICE	AMOUNT
0350 9019902 MISC. 65FT. HIGH MAST POLE	1.000 EA	12962.00000	12962.00	25340.00000	25340.00	26923.00000	26923.00
0360 9019902 MISC. 70FT. HIGH MAST POLE	2.000 EA	13207.00000	26414.00	25840.00000	51680.00	37171.00000	74342.00
0370 9019902 MISC. 85FT. HIGH MAST POLE	1.000 EA	14450.00000	14450.00	27840.00000	27840.00	38108.00000	38108.00
0380 9019902 MISC. 95FT. HIGH MAST POLE	3.000 EA	15500.00000	46500.00	30500.00000	91500.00	39495.00000	118485.00
0390 9019902 MISC. LUMIN, 400 W HIGH PRESS SODIUM HIGH MAST	36.000 EA	732.00000	26352.00	775.00000	27900.00	808.00000	29088.00
SECTION TOTALS		$	843,338.00	$	1,139,346.50	$	1,508,400.50
CONTRACT TOTALS		$	1,365,735.10	$	1,860,635.50	$	1,967,823.00

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 090424-605 COUNTIES : ST LOUIS
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P2147
J6P2147 - ROUTE 40/61 - ST. LOUIS COUNTY
***Bid Revision No. 1, No. 2, No. 3

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010583	Gershenson Construction Co. Inc.	$ 1,498,432.89	100.0000%
2	0010307	N. B. West Contracting Company	$ 1,576,547.31	105.2131%
3	0020131	R. V. Wagner Inc.	$ 1,749,756.73	116.7724%
4	0010854	JRW Construction, Inc.	$ 1,755,088.88	117.1283%
5	0011035	Millstone Bangert, Inc.	$ 1,837,285.48	122.6138%
6	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 1,881,738.11	125.5804%
7	0010306	Fred Weber, Inc.	$ 1,996,120.32	133.2139%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 090424-605 COUNTIES : ST LOUIS
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2147								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	35310.00000	35310.00	123501.00000	123501.00	39507.43000	39507.43
0020 2031000 CLASS A EXCAVATION	4528.000	CUYD	7.95000	35997.60	12.00000	54336.00	6.33000	28662.24
0030 2035500 EMBANKMENT IN PLACE	25276.000	CUYD	8.25000	208527.00	0.01000	252.76	11.94000	301795.44
0040 2036000 COMPACTING EMBANKMENT	2222.000	CUYD	1.60000	3555.20	1.00000	2222.00	6.35000	14109.70
0050 2063000 CLASS 3 EXCAVATION	1021.000	CUYD	8.40000	8576.40	0.01000	10.21	8.39000	8566.19
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10683.900	SQYD	5.30000	56624.67	5.10000	54487.89	3.65000	38996.24
0070 4010150 TYPE A2 SHOULDER	3299.500	SQYD	20.10000	66319.95	16.50000	54441.75	32.24000	106375.88
0080 4010151 TYPE A3 SHOULDER	791.500	SQYD	25.60000	20262.40	15.00000	11872.50	22.72000	17982.88
0090 4019905 MISC. OPTIONAL PAVEMENT MAINLINE AND RAMPS	4283.600	SQYD	37.50000	160635.00	42.00000	179911.20	37.15000	159135.74
0100 4019905 MISC. OPTIONAL PAVEMENT SIDE ROADS	6010.000	SQYD	35.60000	213956.00	36.00000	216360.00	36.00000	216360.00
0110 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	396.400	TONS	111.00000	44000.40	94.00000	37261.60	100.09000	39675.68
0120 4071005 TACK COAT	490.000	GAL	4.00000	1960.00	5.00000	2450.00	2.46000	1205.40
0125 5029905 MISC. TRUCK APRON CONCRETE PIGMENTED &	390.300	SQYD	75.90000	29623.77	60.00000	23418.00	103.91000	40556.07
0130 6061010 GUARDRAIL TYPE A	888.000	LF	16.00000	14208.00	16.00000	14208.00	17.88000	15877.44
0140 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00	335.22000	1340.88
0150 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	2011.32000	8045.28
0160 6063000 TERMINAL SECTION - GUARDRAIL	3.000	EA	900.00000	2700.00	900.00000	2700.00	1005.66000	3016.98
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	1950.00000	13650.00	1950.00000	13650.00	2178.93000	15252.51
0180 6069902 MISC. ONE STRAND ACCESS ANCHOR ASSEMBLY	2.000	EA	1200.00000	2400.00	1200.00000	2400.00	1340.88000	2681.76

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-605
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
0190 6089905 MISC. PIGMENTED & TEXTURED CONCRETE MEDIAN	83.900 SQYD	93.30000	7827.87	80.00000	6712.00	84.05000	7051.80
0200 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	229.000 LF	14.80000	3389.20	26.00000	5954.00	8.11000	1857.19
0210 6092031 CONCRETE CURB LOW PROFILE TYPE E	1139.000 LF	10.00000	11390.00	6.70000	7631.30	8.11000	9237.29
0220 6161005 CONSTRUCTION SIGNS	941.000 SQFT	7.00000	6587.00	3.00000	2823.00	8.94000	8412.54
0230 6161025 CHANNELIZER (TRIM LINE)	125.000 EA	15.00000	1875.00	5.00000	625.00	11.17000	1396.25
0240 6161030 TYPE III MOVEABLE BARRICADE	2.000 EA	150.00000	300.00	200.00000	400.00	78.22000	156.44
0250 6161033 DIRECTIONAL INDICATOR BARRICADE	30.000 EA	25.00000	750.00	25.00000	750.00	33.52000	1005.60
0260 6161040 FLASHING ARROW PANEL	2.000 EA	500.00000	1000.00	300.00000	600.00	1061.54000	2123.08
0270 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000 EA	2200.00000	8800.00	100.00000	400.00	2514.15000	10056.60
0280 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000 EA	150.00000	600.00	200.00000	800.00	67.04000	268.16
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000 EA	150.00000	600.00	200.00000	800.00	111.74000	446.96
0300 6162010 WORK ZONE LIGHTING	LUMP	3740.00000	3740.00	1.00000	1.00	3352.21000	3352.21
0310 6169902 MISC. ISLAND TUBULAR MARKERS	6.000 EA	125.00000	750.00	100.00000	600.00	55.00000	330.00
0320 6181000 MOBILIZATION	LUMP	105000.00000	105000.00	309306.00000	309306.00	129203.18000	129203.18
0330 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	88.000 LF	22.00000	1936.00	21.00000	1848.00	23.47000	2065.36
0340 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000 EA	340.00000	2040.00	350.00000	2100.00	391.09000	2346.54
0350 6205140 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN. WHITE, YIELD LINE TRIANGLES	18.000 EA	55.00000	990.00	6.00000	108.00	6.70000	120.60
0360 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6892.000 LF	0.15000	1033.80	0.50000	3446.00	0.56000	3859.52

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-605
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0370 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3509.000 LF	0.15000	526.35	0.50000	1754.50	0.56000	1965.04
0380 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	2398.000 LF	0.20000	479.60	0.60000	1438.80	0.67000	1606.66
0390 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	56.000 LF	0.58000	32.48	0.70000	39.20	0.78000	43.68
0400 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	2045.000 LF	0.20000	409.00	0.60000	1227.00	0.67000	1370.15
0410 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	634.000 LF	0.87000	551.58	1.30000	824.20	1.45000	919.30
0420 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	279.000 LF	1.75000	488.25	2.30000	641.70	2.57000	717.03
0430 6207001 PAVEMENT MARKING REMOVAL	1546.000 LF	1.00000	1546.00	0.60000	927.60	0.67000	1035.82
0440 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1170.000 SQYD	5.25000	6142.50	9.00000	10530.00	7.06000	8260.20
0450 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	17000.00000	17000.00	11000.00000	11000.00	16761.01000	16761.01
0460 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	244.000 LF	36.00000	8784.00	33.00000	8052.00	29.14000	7110.16
0470 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	380.000 LF	46.50000	17670.00	46.00000	17480.00	43.71000	16609.80
0480 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	650.00000	1300.00	400.00000	800.00	710.97000	1421.94
0490 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	8.000 EA	880.00000	7040.00	650.00000	5200.00	856.65000	6853.20
0500 7339903 MISC. 60 IN. STEEL CASING	290.000 LF	315.00000	91350.00	400.00000	116000.00	551.13000	159827.70
0510 8031000A TURF TYPE TALL FESCUE SODDING	452.000 SQYD	6.00000	2712.00	6.00000	2712.00	6.70000	3028.40

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-605
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT
0520 8051000A SEEDING - COOL SEASON MIXTURES	5.700	ACRE	1575.00000	8977.50	2200.00000	12540.00	1759.91000	10031.49
0530 8061016 SEDIMENT REMOVAL	76.000	CUYD	5.00000	380.00	1.00000	76.00	10.31000	783.56
0540 8061017 TEMPORARY SEEDING AND MULCHING	1.100	ACRE	1000.00000	1100.00	1.00000	1.10	1117.40000	1229.14
0550 8061019 SILT FENCE	7450.000	LF	1.90000	14155.00	1.00000	7450.00	2.12000	15794.00
0560 8061022 TYPE II DITCH CHECK	12.000	EA	140.00000	1680.00	25.00000	300.00	156.44000	1877.28
SECTION TOTALS			$	1,267,639.52	$	1,345,781.31	$	1,499,678.62
SECTION 0002 HIGHWAY LIGHTING - J6P2147								
0570 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	200.000	LF	9.00000	1800.00	8.98000	1796.00	3.00000	600.00
0580 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	141.000	LF	10.90000	1536.90	10.86000	1531.26	8.91000	1256.31
0590 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	8.000	LF	19.02000	152.16	19.02000	152.16	11.57000	92.56
0600 9014004 CONDUIT, 4 IN. RIGID, PUSHED	293.000	LF	18.23000	5341.39	18.23000	5341.39	14.84000	4348.12
0610 9015010 TRENCHING TYPE I	3986.000	LF	2.36000	9406.96	2.36000	9406.96	0.81000	3228.66
0620 9015020 TRENCHING TYPE II	446.000	LF	2.36000	1052.56	2.36000	1052.56	0.80000	356.80
0630 9016110 PULL BOX, PREFORMED CLASS 1	13.000	EA	540.00000	7020.00	539.00000	7007.00	752.67000	9784.71
0640 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	1254.00000	1254.00	1254.00000	1254.00	1496.23000	1496.23
0650 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	810.000	LF	0.44000	356.40	0.44000	356.40	1.75000	1417.50
0660 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	280.000	LF	0.01000	2.80	0.01000	2.80	19.42000	5437.60
0670 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5380.000	LF	2.09000	11244.20	2.09000	11244.20	1.67000	8984.60
0680 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9.000	EA	919.00000	8271.00	919.00000	8271.00	1668.11000	15012.99

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 090424-605 COUNTIES : ST LOUIS
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(2) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(3) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT
0690 9019902 MISC. 250 WATT H.P.S. TENON MOUNTED LUMINAIRE	7.000 EA	584.00000	4088.00	584.00000	4088.00	654.75000	4583.25
0700 9019902 MISC. 400 WATT H.P.S. TENON MOUNTED LUMINAIRE	2.000 EA	584.00000	1168.00	584.00000	1168.00	837.63000	1675.26
0710 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER 240V	1.000 EA	9115.00000	9115.00	9110.27000	9110.27	6810.67000	6810.67
0720 9019902 MISC. TENON POLE (45 FT TYPE AT DESIGN)	9.000 EA	2255.00000	20295.00	2255.00000	20295.00	2192.84000	19735.56
0730 9109901 MISC. ADJUSTING PULL BOX	LUMP	1724.00000	1724.00	1724.00000	1724.00	1070.06000	1070.06
SECTION TOTALS		$	83,828.37	$	83,801.00	$	85,890.88
SECTION 0003 HIGHWAY SIGNING - J6P2147							
0740 9031010 CONCRETE FOOTINGS, EMBEDDED	9.300 CUYD	950.00000	8835.00	950.00000	8835.00	1061.53000	9872.23
0745 9031020 CONCRETE FOOTINGS, BOLT DOWN	53.000 CUYD	750.00000	39750.00	750.00000	39750.00	838.05000	44416.65
0750 9031210 STRUCTURAL STEEL POSTS	6510.000 LB	2.50000	16275.00	2.50000	16275.00	2.79000	18162.90
0760 9031220 PIPE POSTS	2100.000 LB	2.50000	5250.00	2.50000	5250.00	2.79000	5859.00
0770 9031240 BREAKAWAY ASSEMBLY	51.000 EA	60.00000	3060.00	60.00000	3060.00	67.04000	3419.04
0780 9035004 TYPE SHR2L-1 SIGN	597.000 SQFT	17.00000	10149.00	17.00000	10149.00	19.00000	11343.00
0790 9035011 SIGN, TYPE STR2L-3	1147.000 SQFT	18.00000	20646.00	18.00000	20646.00	20.11000	23066.17
0800 9039902 MISC. 31 FT. SPAN, CANTILEVER TRUSS AND COLUMN	2.000 EA	21500.00000	43000.00	21500.00000	43000.00	24024.12000	48048.24
SECTION TOTALS		$	146,965.00	$	146,965.00	$	164,187.23
CONTRACT TOTALS		$	1,498,432.89	$	1,576,547.31	$	1,749,756.73

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-605
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(6) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2147								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	42140.00000	42140.00	175000.00000	175000.00	31950.00000	31950.00
0020 2031000 CLASS A EXCAVATION	4528.000	CUYD	18.00000	81504.00	7.95000	35997.60	8.00000	36224.00
0030 2035500 EMBANKMENT IN PLACE	25276.000	CUYD	6.75000	170613.00	8.25000	208527.00	15.00000	379140.00
0040 2036000 COMPACTING EMBANKMENT	2222.000	CUYD	2.00000	4444.00	1.60000	3555.20	3.00000	6666.00
0050 2063000 CLASS 3 EXCAVATION	1021.000	CUYD	19.00000	19399.00	12.53000	12793.13	1.00000	1021.00
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10683.900	SQYD	6.35000	67842.77	6.00000	64103.40	5.55000	59295.65
0070 4010150 TYPE A2 SHOULDER	3299.500	SQYD	28.00000	92386.00	20.80000	68629.60	33.00000	108883.50
0080 4010151 TYPE A3 SHOULDER	791.500	SQYD	34.00000	26911.00	18.65000	14761.48	38.00000	30077.00
0090 4019905 MISC. OPTIONAL PAVEMENT MAINLINE AND RAMPS	4283.600	SQYD	44.00000	188478.40	40.00000	171344.00	44.85000	192119.46
0100 4019905 MISC. OPTIONAL PAVEMENT SIDE ROADS	6010.000	SQYD	38.00000	228380.00	38.00000	228380.00	44.85000	269548.50
0110 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	396.400	TONS	81.50000	32306.60	94.00000	37261.60	88.60000	35121.04
0120 4071005 TACK COAT	490.000	GAL	2.00000	980.00	5.00000	2450.00	3.77000	1847.30
0125 5029905 MISC. TRUCK APRON CONCRETE PIGMENTED &	390.300	SQYD	60.00000	23418.00	100.00000	39030.00	63.05000	24608.42
0130 6061010 GUARDRAIL TYPE A	888.000	LF	16.00000	14208.00	16.00000	14208.00	16.00000	14208.00
0140 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0150 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0160 6063000 TERMINAL SECTION - GUARDRAIL	3.000	EA	900.00000	2700.00	900.00000	2700.00	900.00000	2700.00
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	1950.00000	13650.00	1950.00000	13650.00	1950.00000	13650.00
0180 6069902 MISC. ONE STRAND ACCESS ANCHOR ASSEMBLY	2.000	EA	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00

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COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(6) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0190 6089905 MISC. PIGMENTED & TEXTURED CONCRETE MEDIAN	83.900	SQYD	55.00000	4614.50	101.65000	8528.44	85.90000	7207.01
0200 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	229.000	LF	19.00000	4351.00	10.73000	2457.17	7.15000	1637.35
0210 6092031 CONCRETE CURB LOW PROFILE TYPE E	1139.000	LF	5.25000	5979.75	10.74000	12232.86	4.00000	4556.00
0220 6161005 CONSTRUCTION SIGNS	941.000	SQFT	9.50000	8939.50	7.00000	6587.00	6.75000	6351.75
0230 6161025 CHANNELIZER (TRIM LINE)	125.000	EA	24.00000	3000.00	15.00000	1875.00	15.00000	1875.00
0240 6161030 TYPE III MOVEABLE BARRICADE	2.000	EA	125.00000	250.00	150.00000	300.00	150.00000	300.00
0250 6161033 DIRECTIONAL INDICATOR BARRICADE	30.000	EA	45.00000	1350.00	25.00000	750.00	25.00000	750.00
0260 6161040 FLASHING ARROW PANEL	2.000	EA	900.00000	1800.00	500.00000	1000.00	500.00000	1000.00
0270 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	2100.00000	8400.00	2200.00000	8800.00	2200.00000	8800.00
0280 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	100.00000	400.00	150.00000	600.00	150.00000	600.00
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	150.00000	600.00	150.00000	600.00
0300 6162010 WORK ZONE LIGHTING		LUMP	1.00000	1.00	12664.79000	12664.79	3800.00000	3800.00
0310 6169902 MISC. ISLAND TUBULAR MARKERS	6.000	EA	100.00000	600.00	75.00000	450.00	75.00000	450.00
0320 6181000 MOBILIZATION		LUMP	122625.00000	122625.00	164735.00000	164735.00	203057.00000	203057.00
0330 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	88.000	LF	21.00000	1848.00	22.00000	1936.00	22.00000	1936.00
0340 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000	EA	350.00000	2100.00	340.00000	2040.00	340.00000	2040.00
0350 6205140 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN. WHITE, YIELD LINE TRIANGLES	18.000	EA	6.00000	108.00	65.00000	1170.00	65.00000	1170.00
0360 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6892.000	LF	0.50000	3446.00	0.15000	1033.80	0.15000	1033.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(6) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0370 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3509.000 LF	0.50000	1754.50	0.15000	526.35	0.15000	526.35
0380 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	2398.000 LF	0.60000	1438.80	0.20000	479.60	0.20000	479.60
0390 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	56.000 LF	0.70000	39.20	0.58000	32.48	0.58000	32.48
0400 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	2045.000 LF	0.60000	1227.00	0.20000	409.00	0.20000	409.00
0410 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	634.000 LF	1.30000	824.20	0.87000	551.58	0.87000	551.58
0420 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	279.000 LF	2.30000	641.70	1.74000	485.46	1.74000	485.46
0430 6207001 PAVEMENT MARKING REMOVAL	1546.000 LF	0.60000	927.60	1.00000	1546.00	1.00000	1546.00
0440 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1170.000 SQYD	5.75000	6727.50	9.00000	10530.00	5.25000	6142.50
0450 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	21000.00000	21000.00	15937.50000	15937.50	10000.00000	10000.00
0460 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	244.000 LF	48.25000	11773.00	45.04000	10989.76	25.00000	6100.00
0470 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	380.000 LF	55.50000	21090.00	53.68000	20398.40	37.50000	14250.00
0480 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	978.00000	1956.00	639.11000	1278.22	610.00000	1220.00
0490 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	8.000 EA	1240.00000	9920.00	790.86000	6326.88	735.00000	5880.00
0500 7339903 MISC. 60 IN. STEEL CASING	290.000 LF	796.00000	230840.00	600.00000	174000.00	443.55000	128629.50
0510 8031000A TURF TYPE TALL FESCUE SODDING	452.000 SQYD	6.00000	2712.00	6.00000	2712.00	6.00000	2712.00

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COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010854 JRW Construction, Inc. UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(6) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	 AMOUNT
0520 8051000A SEEDING - COOL SEASON MIXTURES	5.700	ACRE	1575.00000	8977.50	1575.00000	8977.50	1575.00000	8977.50
0530 8061016 SEDIMENT REMOVAL	76.000	CUYD	10.00000	760.00	45.43000	3452.68	1.00000	76.00
0540 8061017 TEMPORARY SEEDING AND MULCHING	1.100	ACRE	1000.00000	1100.00	1000.00000	1100.00	1000.00000	1100.00
0550 8061019 SILT FENCE	7450.000	LF	3.70000	27565.00	1.90000	14155.00	1.90000	14155.00
0560 8061022 TYPE II DITCH CHECK	12.000	EA	140.00000	1680.00	140.00000	1680.00	140.00000	1680.00
SECTION TOTALS			$	1,543,327.52	$	1,606,519.48	$	1,669,976.75
SECTION 0002 HIGHWAY LIGHTING - J6P2147								
0570 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	200.000	LF	2.26000	452.00	8.98000	1796.00	2.26000	452.00
0580 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	141.000	LF	6.72000	947.52	10.86000	1531.26	6.72000	947.52
0590 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	8.000	LF	8.73000	69.84	19.02000	152.16	8.73000	69.84
0600 9014004 CONDUIT, 4 IN. RIGID, PUSHED	293.000	LF	11.20000	3281.60	18.23000	5341.39	11.20000	3281.60
0610 9015010 TRENCHING TYPE I	3986.000	LF	0.61000	2431.46	2.36000	9406.96	0.61000	2431.46
0620 9015020 TRENCHING TYPE II	446.000	LF	0.60000	267.60	2.36000	1052.56	0.60000	267.60
0630 9016110 PULL BOX, PREFORMED CLASS 1	13.000	EA	567.88000	7382.44	539.00000	7007.00	567.88000	7382.44
0640 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	1128.88000	1128.88	1254.00000	1254.00	1128.88000	1128.88
0650 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	810.000	LF	1.32000	1069.20	0.44000	356.40	1.32000	1069.20
0660 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	280.000	LF	14.65000	4102.00	0.01000	2.80	14.65000	4102.00
0670 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5380.000	LF	1.26000	6778.80	2.09000	11244.20	1.26000	6778.80
0680 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9.000	EA	1258.56000	11327.04	919.00000	8271.00	1258.56000	11327.04

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-605
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010854 JRW Construction, Inc. UNIT PRICE	AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(6) 0011280 All Type Exc dba L. Krupp Con UNIT PRICE	AMOUNT
0690 9019902 MISC. 250 WATT H.P.S. TENON MOUNTED LUMINAIRE	7.000 EA	494.00000	3458.00	584.00000	4088.00	494.00000	3458.00
0700 9019902 MISC. 400 WATT H.P.S. TENON MOUNTED LUMINAIRE	2.000 EA	631.98000	1263.96	584.00000	1168.00	631.98000	1263.96
0710 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER 240V	1.000 EA	5138.54000	5138.54	9110.27000	9110.27	5138.54000	5138.54
0720 9019902 MISC. TENON POLE (45 FT TYPE AT DESIGN)	9.000 EA	1654.46000	14890.14	2255.00000	20295.00	1654.46000	14890.14
0730 9109901 MISC. ADJUSTING PULL BOX	LUMP	807.34000	807.34	1724.00000	1724.00	807.34000	807.34
SECTION TOTALS		$	64,796.36	$	83,801.00	$	64,796.36
SECTION 0003 HIGHWAY SIGNING - J6P2147							
0740 9031010 CONCRETE FOOTINGS, EMBEDDED	9.300 CUYD	950.00000	8835.00	950.00000	8835.00	950.00000	8835.00
0745 9031020 CONCRETE FOOTINGS, BOLT DOWN	53.000 CUYD	750.00000	39750.00	750.00000	39750.00	750.00000	39750.00
0750 9031210 STRUCTURAL STEEL POSTS	6510.000 LB	2.50000	16275.00	2.50000	16275.00	2.50000	16275.00
0760 9031220 PIPE POSTS	2100.000 LB	2.50000	5250.00	2.50000	5250.00	2.50000	5250.00
0770 9031240 BREAKAWAY ASSEMBLY	51.000 EA	60.00000	3060.00	60.00000	3060.00	60.00000	3060.00
0780 9035004 TYPE SHR2L-1 SIGN	597.000 SQFT	17.00000	10149.00	17.00000	10149.00	17.00000	10149.00
0790 9035011 SIGN, TYPE STR2L-3	1147.000 SQFT	18.00000	20646.00	18.00000	20646.00	18.00000	20646.00
0800 9039902 MISC. 31 FT. SPAN, CANTILEVER TRUSS AND COLUMN	2.000 EA	21500.00000	43000.00	21500.00000	43000.00	21500.00000	43000.00
SECTION TOTALS		$	146,965.00	$	146,965.00	$	146,965.00
CONTRACT TOTALS		$	1,755,088.88	$	1,837,285.48	$	1,881,738.11

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-605
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P2147								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	33000.00000	33000.00				
0020 2031000 CLASS A EXCAVATION	4528.000	CUYD	15.00000	67920.00				
0030 2035500 EMBANKMENT IN PLACE	25276.000	CUYD	15.00000	379140.00				
0040 2036000 COMPACTING EMBANKMENT	2222.000	CUYD	1.00000	2222.00				
0050 2063000 CLASS 3 EXCAVATION	1021.000	CUYD	5.00000	5105.00				
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10683.900	SQYD	7.00000	74787.30				
0070 4010150 TYPE A2 SHOULDER	3299.500	SQYD	28.00000	92386.00				
0080 4010151 TYPE A3 SHOULDER	791.500	SQYD	30.00000	23745.00				
0090 4019905 MISC. OPTIONAL PAVEMENT MAINLINE AND RAMPS	4283.600	SQYD	60.00000	257016.00				
0100 4019905 MISC. OPTIONAL PAVEMENT SIDE ROADS	6010.000	SQYD	50.00000	300500.00				
0110 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	396.400	TONS	75.00000	29730.00				
0120 4071005 TACK COAT	490.000	GAL	3.50000	1715.00				
0125 5029905 MISC. TRUCK APRON CONCRETE PIGMENTED &	390.300	SQYD	77.25000	30150.68				
0130 6061010 GUARDRAIL TYPE A	888.000	LF	16.00000	14208.00				
0140 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	300.00000	1200.00				
0150 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	4.000	EA	1800.00000	7200.00				
0160 6063000 TERMINAL SECTION-- GUARDRAIL	3.000	EA	900.00000	2700.00				
0170 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	1950.00000	13650.00				
0180 6069902 MISC. ONE STRAND ACCESS ANCHOR ASSEMBLY	2.000	EA	1200.00000	2400.00				

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-605
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6089905 MISC. PIGMENTED & TEXTURED CONCRETE MEDIAN	83.900 SQYD	65.95000	5533.21				
0200 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	229.000 LF	14.50000	3320.50				
0210 6092031 CONCRETE CURB LOW PROFILE TYPE E	1139.000 LF	14.50000	16515.50				
0220 6161005 CONSTRUCTION SIGNS	941.000 SQFT	10.00000	9410.00				
0230 6161025 CHANNELIZER (TRIM LINE)	125.000 EA	50.00000	6250.00				
0240 6161030 TYPE III MOVEABLE BARRICADE	2.000 EA	150.00000	300.00				
0250 6161033 DIRECTIONAL INDICATOR BARRICADE	30.000 EA	50.00000	1500.00				
0260 6161040 FLASHING ARROW PANEL	2.000 EA	500.00000	1000.00				
0270 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000 EA	2200.00000	8800.00				
0280 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000 EA	150.00000	600.00				
0290 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000 EA	150.00000	600.00				
0300 6162010 WORK ZONE LIGHTING	LUMP	3000.00000	3000.00				
0310 6169902 MISC. ISLAND TUBULAR MARKERS	6.000 EA	20.00000	120.00				
0320 6181000 MOBILIZATION	LUMP	150000.00000	150000.00				
0330 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	88.000 LF	22.00000	1936.00				
0340 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	6.000 EA	340.00000	2040.00				
0350 6205140 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN. WHITE, YIELD LINE TRIANGLES	18.000 EA	65.00000	1170.00				
0360 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6892.000 LF	0.15000	1033.80				

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-605
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3509.000 LF	0.15000	526.35				
0380 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	2398.000 LF	0.20000	479.60				
0390 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	56.000 LF	0.58000	32.48				
0400 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	2045.000 LF	0.20000	409.00				
0410 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	634.000 LF	0.87000	551.58				
0420 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	279.000 LF	1.74000	485.46				
0430 6207001 PAVEMENT MARKING REMOVAL	1546.000 LF	1.00000	1546.00				
0440 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1170.000 SQYD	7.00000	8190.00				
0450 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	10000.00000	10000.00				
0460 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	244.000 LF	24.25000	5917.00				
0470 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	380.000 LF	36.50000	13870.00				
0480 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	595.00000	1190.00				
0490 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	8.000 EA	720.00000	5760.00				
0500 7339903 MISC. 60 IN. STEEL CASING	290.000 LF	526.00000	152540.00				
0510 8031000A TURF TYPE TALL FESCUE SODDING	452.000 SQYD	6.25000	2825.00				

TABULATION OF BIDS

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CONTRACT ID : 090424-605
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COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 8051000A SEEDING - COOL SEASON MIXTURES	5.700	ACRE	1500.00000	8550.00				
0530 8061016 SEDIMENT REMOVAL	76.000	CUYD	35.00000	2660.00				
0540 8061017 TEMPORARY SEEDING AND MULCHING	1.100	ACRE	1000.00000	1100.00				
0550 8061019 SILT FENCE	7450.000	LF	1.85000	13782.50				
0560 8061022 TYPE II DITCH CHECK	12.000	EA	170.00000	2040.00				
SECTION TOTALS			$	1,784,358.96	$		$	
SECTION 0002 HIGHWAY LIGHTING - J6P2147								
0570 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	200.000	LF	2.26000	452.00				
0580 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	141.000	LF	6.72000	947.52				
0590 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	8.000	LF	8.73000	69.84				
0600 9014004 CONDUIT, 4 IN. RIGID, PUSHED	293.000	LF	11.20000	3281.60				
0610 9015010 TRENCHING TYPE I	3986.000	LF	0.61000	2431.46				
0620 9015020 TRENCHING TYPE II	446.000	LF	0.60000	267.60				
0630 9016110 PULL BOX, PREFORMED CLASS 1	13.000	EA	567.88000	7382.44				
0640 9016112 PULL BOX, PREFORMED CLASS 3	1.000	EA	1128.88000	1128.88				
0650 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	810.000	LF	1.32000	1069.20				
0660 9017401 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	280.000	LF	14.65000	4102.00				
0670 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5380.000	LF	1.26000	6778.80				
0680 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	9.000	EA	1258.56000	11327.04				

TABULATION OF BIDS

CALL ORDER : 605
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-605
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 9019902 MISC. 250 WATT H.P.S. TENON MOUNTED LUMINAIRE	7.000	EA	494.00000	3458.00				
0700 9019902 MISC. 400 WATT H.P.S. TENON MOUNTED LUMINAIRE	2.000	EA	631.98000	1263.96				
0710 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER 240V	1.000	EA	5138.54000	5138.54				
0720 9019902 MISC. TENON POLE (45 FT TYPE AT DESIGN)	9.000	EA	1654.46000	14890.14				
0730 9109901 MISC. ADJUSTING PULL BOX		LUMP	807.34000	807.34				
SECTION TOTALS			$	64,796.36	$		$	
SECTION 0003 HIGHWAY SIGNING - J6P2147								
0740 9031010 CONCRETE FOOTINGS, EMBEDDED	9.300	CUYD	950.00000	8835.00				
0745 9031020 CONCRETE FOOTINGS, BOLT DOWN	53.000	CUYD	750.00000	39750.00				
0750 9031210 STRUCTURAL STEEL POSTS	6510.000	LB	2.50000	16275.00				
0760 9031220 PIPE POSTS	2100.000	LB	2.50000	5250.00				
0770 9031240 BREAKAWAY ASSEMBLY	51.000	EA	60.00000	3060.00				
0780 9035004 TYPE SHR2L-1 SIGN	597.000	SQFT	17.00000	10149.00				
0790 9035011 SIGN, TYPE STR2L-3	1147.000	SQFT	18.00000	20646.00				
0800 9039902 MISC. 31 FT. SPAN, CANTILEVER TRUSS AND COLUMN	2.000	EA	21500.00000	43000.00				
SECTION TOTALS			$	146,965.00	$		$	
CONTRACT TOTALS			$	1,996,120.32	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 608
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-608
DISTRICT : 06
CONTRACT TIME : 10/16/09 COMPLETION DATE
URBAN ROUTE

COUNTIES : FRANKLIN

PROJECT(S) : J6I2017

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	N. B. West Contracting Company	$ 2,453,805.80	100.0000%
2	0011270	Pace Construction Company, LLC	$ 2,612,950.00	106.4856%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 608
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-608
DISTRICT : 06

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2017								
0010 3107003 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	500.000	SQYD	10.00000	5000.00	7.00000	3500.00		
0020 4071005 TACK COAT	310.000	GAL	3.00000	930.00	4.70000	1457.00		
0030 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	411334.000	SQYD	4.55000	1871569.70	4.77000	1962063.18		
0040 4134000 BITUMINOUS FOG SEAL	22744.000	GAL	3.20000	72780.80	1.71000	38892.24		
0050 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.000	EA	500.00000	2000.00	1250.00000	5000.00		
0060 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	518.300	TONS	115.00000	59604.50	42.85000	22209.16		
0070 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	3110.000	SQYD	25.00000	77750.00	55.15000	171516.50		
0080 6161005 CONSTRUCTION SIGNS	691.000	SQFT	7.00000	4837.00	9.00000	6219.00		
0090 6161025 CHANNELIZER (TRIM LINE)	260.000	EA	40.00000	10400.00	26.00000	6760.00		
0100 6161033 DIRECTIONAL INDICATOR BARRICADE	52.000	EA	50.00000	2600.00	47.00000	2444.00		
0110 6161040 FLASHING ARROW PANEL	4.000	EA	1500.00000	6000.00	900.00000	3600.00		
0120 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5000.00000	10000.00	1500.00000	3000.00		
0130 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	100.00000	400.00	100.00000	400.00		
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	100.00000	200.00		
0150 6181000 MOBILIZATION		LUMP	209435.00000	209435.00	242976.50000	242976.50		
0160 6205138 TYPE 2 PREFORMED MARKING TAPE (GROOVED) OFF RAMP WRONG WAY ARROW	8.000	EA	600.00000	4800.00	740.00000	5920.00		

TABULATION OF BIDS

CALL ORDER : 608
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-608
DISTRICT : 06

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	138580.000 LF	0.18000	24944.40	0.15000	20787.00		
0180 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	135180.000 LF	0.18000	24332.40	0.15000	20277.00		
0190 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	5100.000 LF	0.36000	1836.00	0.48000	2448.00		
0200 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2858.000 EA	0.10000	285.80	0.75000	2143.50		
0210 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2858.000 EA	0.10000	285.80	0.75000	2143.50		
0220 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	1660.000 EA	1.00000	1660.00	7.85000	13031.00		
0230 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	15524.000 SQYD	2.40000	37257.60	2.95000	45795.80		
0240 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2468.400 STA	10.00000	24684.00	12.05000	29744.22		
0250 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	12.800 STA	1.00000	12.80	33.00000	422.40		
SECTION TOTALS		$	2,453,805.80	$	2,612,950.00	$	
CONTRACT TOTALS		$	2,453,805.80	$	2,612,950.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 609
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-609
DISTRICT : 06
CONTRACT TIME : 11/01/09 COMPLETION DATE
URBAN ROUTE

COUNTIES : ST LOUIS

PROJECT(S) : J6S2133

CONTRACT DESCRIPTION :
J6S2133, ROUTE 61/67, ST. LOUIS COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO.	NAME	TOTAL BID	% OVER LOW BID
1	0020131	R. V. Wagner Inc.	$ 1,224,033.46	100.0000%
2	0010583	Gershenson Construction Co. Inc.	$ 1,308,658.71	106.9136%
3	0010307	N. B. West Contracting Company	$ 1,461,590.10	119.4077%
4	0011534	X-L Contracting, Inc.	$ 1,467,329.99	119.8766%
5	0011350	Interstate Improvement, Inc.	$ 2,488,671.00	203.3172%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 609
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-609
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S2133								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	203808.48000	203808.48	242880.00000	242880.00	311884.00000	311884.00
0020 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9719.000	SQYD	6.23000	60549.37	4.00000	38876.00	2.50000	24297.50
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	649.000	TONS	82.59000	53600.91	89.50000	58085.50	85.00000	55165.00
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	18.800	TONS	82.59000	1552.69	239.00000	4493.20	85.00000	1598.00
0050 4029905 MISC. OPTIONAL PAVEMENT TOP LANDING SECTION	541.000	SQYD	42.47000	22976.27	47.30000	25589.30	36.00000	19476.00
0060 6042010 ADJUSTING MANHOLE	2.000	EA	583.31000	1166.62	403.00000	806.00	800.00000	1600.00
0070 6081010 CONCRETE CURB RAMP	3277.000	SQYD	73.66000	241383.82	50.00000	163850.00	60.00000	196620.00
0080 6083006 6 IN. CONCRETE MEDIAN STRIP	126.000	SQYD	121.01000	15247.26	63.80000	8038.80	80.00000	10080.00
0090 6085007 PAVED APPROACH, 7 IN.	101.100	SQYD	65.95000	6667.55	80.20000	8108.22	64.00000	6470.40
0100 6086004 CONCRETE SIDEWALK, 4 IN.	89.200	SQYD	58.02000	5175.38	53.20000	4745.44	36.00000	3211.20
0110 6099903 MISC. TYPE S CURB VARIABLE HEIGHT	6057.000	LF	13.47000	81587.79	35.70000	216234.90	31.70000	192006.90
0120 6161005 CONSTRUCTION SIGNS	1371.000	SQFT	21.24000	29120.04	7.20000	9871.20	3.00000	4113.00
0130 6161025 CHANNELIZER (TRIM LINE)	320.000	EA	25.96000	8307.20	18.50000	5920.00	10.00000	3200.00
0140 6161033 DIRECTIONAL INDICATOR BARRICADE	100.000	EA	57.81000	5781.00	25.80000	2580.00	5.00000	500.00
0150 6161040 FLASHING ARROW PANEL	2.000	EA	1061.83000	2123.66	772.00000	1544.00	1500.00000	3000.00
0160 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2359.62000	4719.24	3090.00000	6180.00	1500.00000	3000.00
0170 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	117.98000	235.96	155.00000	310.00	100.00000	200.00
0180 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	117.98000	235.96	155.00000	310.00	100.00000	200.00

TABULATION OF BIDS

CALL ORDER : 609
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-609
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	AMOUNT
0190 6162010 WORK ZONE LIGHTING		LUMP	2359.62000	2359.62	11340.00000	11340.00	1.00000	1.00
0200 6169903 MISC. ORANGE CONSTRUCTION FENCE	1000.000	LF	2.18000	2180.00	5.15000	5150.00	1.00000	1000.00
0210 6181000 MOBILIZATION		LUMP	111344.81000	111344.81	150000.00000	150000.00	305891.00000	305891.00
0220 6191000 PAVEMENT EDGE TREATMENT	3500.000	LF	2.33000	8155.00	2.00000	7000.00	1.00000	3500.00
0230 6200500A TYPE 1 PREFORMED LEFT/RIGHT ARROW	2.000	EA	471.93000	943.86	360.00000	720.00	400.00000	800.00
0240 6201600A TYPE 1 PREFORMED COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	802.27000	802.27	618.00000	618.00	700.00000	700.00
0250 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	11.000	LF	4.72000	51.92	3.05000	33.55	4.00000	44.00
0260 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	2450.000	LF	7.08000	17346.00	4.60000	11270.00	6.00000	14700.00
0270 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	210.000	LF	28.32000	5947.20	18.40000	3864.00	24.00000	5040.00
0280 6207001 PAVEMENT MARKING REMOVAL	2120.000	LF	1.47000	3116.40	0.98000	2077.60	1.25000	2650.00
0290 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	48.000	SQYD	23.60000	1132.80	53.40000	2563.20	50.00000	2400.00
0300 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	32628.48000	32628.48	10300.00000	10300.00	1.00000	1.00
0310 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	300.000	SQFT	23.60000	7080.00	32.80000	9840.00	25.00000	7500.00
0320 8039905A MISC. SODDING	178.000	SQYD	11.80000	2100.40	20.60000	3666.80	25.00000	4450.00
0330 8049907A MISC. TOPSOIL	36.000	CUYD	25.13000	904.68	51.50000	1854.00	35.00000	1260.00
0340 9025200 CONDUIT, 2 IN., TRENCH	20.000	LF	12.09000	241.80	1.05000	21.00	0.01000	0.20
0350 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	100.000	LF	2.42000	242.00	1.05000	105.00	0.01000	1.00

TABULATION OF BIDS

CALL ORDER : 609
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-609
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	AMOUNT
0360 9028500 CABLE, LOOP DETECTOR, IN DUCT	2310.000	LF	4.23000	9771.30	6.50000	15015.00	6.29000	14529.90
SECTION TOTALS			$	950,587.74	$	1,033,860.71	$	1,201,090.10
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S2133								
0370 9011010 RELOCATED POLE	3.000	EA	2660.13000	7980.39	570.00000	1710.00	553.00000	1659.00
0380 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	3.000	EA	985.46000	2956.38	103.00000	309.00	100.00000	300.00
SECTION TOTALS			$	10,936.77	$	2,019.00	$	1,959.00
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S2133								
0390 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000	EA	8599.47000	8599.47	5875.00000	5875.00	5704.00000	5704.00
0400 9028812 PULL BOX, PREFORMED CLASS 3	10.000	EA	1716.99000	17169.90	2002.00000	20020.00	1944.00000	19440.00
0410 9029901 MISC. PEDESTRIAN SIGNALS AND PUSH BUTTONS AT		LUMP	20748.98000	20748.98	12270.00000	12270.00	11908.00000	11908.00
0420 9029901 MISC. PEDESTRIAN SIGNALS AND PUSH BUTTONS AT		LUMP	32454.74000	32454.74	21970.00000	21970.00	21335.00000	21335.00
0430 9029901 MISC. PEDESTRIAN SIGNALS AND PUSH BUTTONS AT		LUMP	16595.55000	16595.55	30670.00000	30670.00	29781.00000	29781.00
0440 9029901 MISC. PEDESTRIAN SIGNALS AND PUSH BUTTONS AT		LUMP	32113.76000	32113.76	18730.00000	18730.00	18189.00000	18189.00
0450 9029901 MISC. PEDESTRIAN SIGNALS AND PUSH BUTTONS AT		LUMP	23053.62000	23053.62	30840.00000	30840.00	29941.00000	29941.00
0460 9029901 MISC. PEDESTRIAN SIGNALS AND PUSH BUTTONS AT		LUMP	33106.49000	33106.49	13070.00000	13070.00	12694.00000	12694.00
0470 9029901 MISC. PEDESTRIAN SIGNALS AND PUSH BUTTONS AT		LUMP	20472.09000	20472.09	32220.00000	32220.00	31278.00000	31278.00

TABULATION OF BIDS

CALL ORDER : 609
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-609
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0020131 R. V. Wagner Inc. UNIT PRICE	AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(3) 0010307 N. B. West Contracting Compan UNIT PRICE	AMOUNT
0480 9029901 MISC. PEDESTRIAN SIGNALS AND PUSH BUTTONS AT	LUMP	17341.61000	17341.61	27850.00000	27850.00	27039.00000	27039.00
0490 9029902 MISC. PULL BOX ADJUSTMENT OPTION 1	10.000 EA	963.69000	9636.90	2186.00000	21860.00	2122.00000	21220.00
0500 9029902 MISC. PULL BOX ADJUSTMENT OPTION 2	11.000 EA	1261.14000	13872.54	1434.00000	15774.00	1392.00000	15312.00
SECTION TOTALS		$	245,165.65	$	251,149.00	$	243,841.00
SECTION 0004 HIGHWAY SIGNING ITEMS - J6S2133							
0510 9039902 MISC. RELOCATED DECORATIVE POST DESIGN	1.000 EA	1769.72000	1769.72	10300.00000	10300.00	1500.00000	1500.00
0520 9039902 MISC. RELOCATED SIGN ASSEMBLY	22.000 EA	707.89000	15573.58	515.00000	11330.00	600.00000	13200.00
SECTION TOTALS		$	17,343.30	$	21,630.00	$	14,700.00
CONTRACT TOTALS		$	1,224,033.46	$	1,308,658.71	$	1,461,590.10

TABULATION OF BIDS

CALL ORDER : 609
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-609
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT	(5) 0011350 Interstate Improvement, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S2133								
0010 2022010 REMOVAL OF IMPROVEMENTS	LUMP		265531.00000	265531.00	255478.00000	255478.00		
0020 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9719.000	SQYD	8.05000	78237.95	10.00000	97190.00		
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	649.000	TONS	140.61000	91255.89	100.00000	64900.00		
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	18.800	TONS	210.70000	3961.16	100.00000	1880.00		
0050 4029905 MISC. OPTIONAL PAVEMENT TOP LANDING SECTION	541.000	SQYD	36.06000	19508.46	240.00000	129840.00		
0060 6042010 ADJUSTING MANHOLE	2.000	EA	750.00000	1500.00	1500.00000	3000.00		
0070 6081010 CONCRETE CURB RAMP	3277.000	SQYD	61.85000	202682.45	240.00000	786480.00		
0080 6083006 6 IN. CONCRETE MEDIAN STRIP	126.000	SQYD	56.57000	7127.82	240.00000	30240.00		
0090 6085007 PAVED APPROACH, 7 IN.	101.100	SQYD	52.73000	5331.00	240.00000	24264.00		
0100 6086004 CONCRETE SIDEWALK, 4 IN.	89.200	SQYD	38.57000	3440.44	240.00000	21408.00		
0110 6099903 MISC. TYPE S CURB VARIABLE HEIGHT	6057.000	LF	15.85000	96003.45	90.00000	545130.00		
0120 6161005 CONSTRUCTION SIGNS	1371.000	SQFT	8.40000	11516.40	8.00000	10968.00		
0130 6161025 CHANNELIZER (TRIM LINE)	320.000	EA	23.10000	7392.00	14.00000	4480.00		
0140 6161033 DIRECTIONAL INDICATOR BARRICADE	100.000	EA	51.45000	5145.00	40.00000	4000.00		
0150 6161040 FLASHING ARROW PANEL	2.000	EA	945.00000	1890.00	1000.00000	2000.00		
0160 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2940.00000	5880.00	2500.00000	5000.00		
0170 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	105.00000	210.00	75.00000	150.00		
0180 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	105.00000	210.00	100.00000	200.00		

TABULATION OF BIDS

CALL ORDER : 609
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-609
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT	(5) 0011350 Interstate Improvement, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6162010 WORK ZONE LIGHTING		LUMP	10725.00000	10725.00	20000.00000	20000.00		
0200 6169903 MISC. ORANGE CONSTRUCTION FENCE	1000.000	LF	2.50000	2500.00	1.00000	1000.00		
0210 6181000 MOBILIZATION		LUMP	345585.97000	345585.97	170580.00000	170580.00		
0220 6191000 PAVEMENT EDGE TREATMENT	3500.000	LF	2.00000	7000.00	0.50000	1750.00		
0230 6200500A TYPE 1 PREFORMED LEFT/RIGHT ARROW	2.000	EA	420.00000	840.00	400.00000	800.00		
0240 6201600A TYPE 1 PREFORMED COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.000	EA	714.00000	714.00	680.00000	680.00		
0250 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	11.000	LF	4.20000	46.20	4.00000	44.00		
0260 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	2450.000	LF	6.30000	15435.00	6.00000	14700.00		
0270 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	210.000	LF	25.20000	5292.00	24.00000	5040.00		
0280 6207001 PAVEMENT MARKING REMOVAL	2120.000	LF	1.32000	2798.40	1.25000	2650.00		
0290 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	48.000	SQYD	27.50000	1320.00	25.00000	1200.00		
0300 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	10910.00000	10910.00	10580.00000	10580.00		
0310 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	300.000	SQFT	30.00000	9000.00	100.00000	30000.00		
0320 8039905A MISC. SODDING	178.000	SQYD	15.00000	2670.00	25.00000	4450.00		
0330 8049907A MISC. TOPSOIL	36.000	CUYD	45.00000	1620.00	100.00000	3600.00		
0340 9025200 CONDUIT, 2 IN., TRENCH	20.000	LF	10.50000	210.00	10.00000	200.00		
0350 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	100.000	LF	2.10000	210.00	2.00000	200.00		

TABULATION OF BIDS

CALL ORDER : 609
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-609
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT	(5) 0011350 Interstate Improvement, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 9028500 CABLE, LOOP DETECTOR, IN DUCT	2310.000	LF	3.68000	8500.80	3.50000	8085.00		
SECTION TOTALS			$	1,232,200.39	$	2,262,167.00	$	
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S2133								
0370 9011010 RELOCATED POLE	3.000	EA	2310.00000	6930.00	2200.00000	6600.00		
0380 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	3.000	EA	856.00000	2568.00	815.00000	2445.00		
SECTION TOTALS			$	9,498.00	$	9,045.00	$	
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S2133								
0390 9018613 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.000	EA	7467.60000	7467.60	7112.00000	7112.00		
0400 9028812 PULL BOX, PREFORMED CLASS 3	10.000	EA	1491.00000	14910.00	1420.00000	14200.00		
0410 9029901 MISC. PEDESTRIAN SIGNALS AND PUSH BUTTONS AT		LUMP	18018.00000	18018.00	17160.00000	17160.00		
0420 9029901 MISC. PEDESTRIAN SIGNALS AND PUSH BUTTONS AT		LUMP	28184.00000	28184.00	26841.00000	26841.00		
0430 9029901 MISC. PEDESTRIAN SIGNALS AND PUSH BUTTONS AT		LUMP	14412.00000	14412.00	13725.00000	13725.00		
0440 9029901 MISC. PEDESTRIAN SIGNALS AND PUSH BUTTONS AT		LUMP	27887.00000	27887.00	26559.00000	26559.00		
0450 9029901 MISC. PEDESTRIAN SIGNALS AND PUSH BUTTONS AT		LUMP	20020.00000	20020.00	19066.00000	19066.00		
0460 9029901 MISC. PEDESTRIAN SIGNALS AND PUSH BUTTONS AT		LUMP	28749.00000	28749.00	27380.00000	27380.00		
0470 9029901 MISC. PEDESTRIAN SIGNALS AND PUSH BUTTONS AT		LUMP	17778.00000	17778.00	16931.00000	16931.00		

TABULATION OF BIDS

CALL ORDER : 609
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-609
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011534 X-L Contracting, Inc. UNIT PRICE	AMOUNT	(5) 0011350 Interstate Improvement, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 9029901 MISC. PEDESTRIAN SIGNALS AND PUSH BUTTONS AT	LUMP	15060.00000	15060.00	14342.00000	14342.00		
0490 9029902 MISC. PULL BOX ADJUSTMENT OPTION 1	10.000 EA	837.00000	8370.00	797.00000	7970.00		
0500 9029902 MISC. PULL BOX ADJUSTMENT OPTION 2	11.000 EA	1096.00000	12056.00	1043.00000	11473.00		
SECTION TOTALS		$	212,911.60	$	202,759.00	$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J6S2133							
0510 9039902 MISC. RELOCATED DECORATIVE POST DESIGN	1.000 EA	1500.00000	1500.00	1500.00000	1500.00		
0520 9039902 MISC. RELOCATED SIGN ASSEMBLY	22.000 EA	510.00000	11220.00	600.00000	13200.00		
SECTION TOTALS		$	12,720.00	$	14,700.00	$	
CONTRACT TOTALS		$	1,467,329.99	$	2,488,671.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 701
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-701
DISTRICT : 07
CONTRACT TIME : 12/01/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : LAWRENCE

PROJECT(S) : J7P0852

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011123	Hartman and Company, Inc.	$ 205,000.00	100.0000%
2	0010703	R. L. Persons Construction Inc.	$ 262,962.00	128.2741%
3	0011704	Ewing Signal Construction, LLC	$ 270,827.45	132.1110%
4	0011103	Sprouls Construction, Inc.	$ 271,548.92	132.4629%
5	0011146	APAC-Missouri, Inc.	$ 290,327.50	141.6232%
6	0010122	Branco Enterprises, Inc.	$ 312,818.80	152.5945%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 701
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-701
DISTRICT : 07

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(2) 0010703 R. L. Persons Construction I UNIT PRICE	AMOUNT	(3) 0011704 Ewing Signal Construction, LL UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0852								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2500.00000	2500.00	15000.00000	15000.00	13250.00000	13250.00
0020 2031000 CLASS A EXCAVATION	43.000	CUYD	18.00000	774.00	55.00000	2365.00	56.00000	2408.00
0030 2035500 EMBANKMENT IN PLACE	173.000	CUYD	12.00000	2076.00	40.00000	6920.00	60.00000	10380.00
0040 2036000 COMPACTING EMBANKMENT	34.000	CUYD	5.00000	170.00	25.00000	850.00	30.00000	1020.00
0050 2063300 CLASS 4 EXCAVATION	26.000	CUYD	25.00000	650.00	100.00000	2600.00	125.00000	3250.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	164.000	SQYD	10.00000	1640.00	17.00000	2788.00	33.75000	5535.00
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	54.200	TONS	193.75000	10501.25	175.00000	9485.00	162.50000	8807.50
0080 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	86.000	TONS	165.00000	14190.00	130.00000	11180.00	137.50000	11825.00
0090 4071005 TACK COAT	20.000	GAL	2.60000	52.00	2.50000	50.00	2.65000	53.00
0100 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	50.000	GAL	5.00000	250.00	3.75000	187.50	4.10000	205.00
0110 6091052 CURB AND GUTTER TYPE B	160.000	LF	26.00000	4160.00	50.00000	8000.00	20.00000	3200.00
0120 6091060 PAVED DITCH	33.300	SQYD	42.00000	1398.60	80.00000	2664.00	56.00000	1864.80
0130 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	3750.00000	7500.00	2500.00000	5000.00	3675.00000	7350.00
0140 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.000	EA	530.60000	1061.20	475.00000	950.00	630.00000	1260.00
0150 6161005 CONSTRUCTION SIGNS	529.000	SQFT	6.00000	3174.00	15.00000	7935.00	16.50000	8728.50
0160 6161010 RELOCATED SIGNS--	320.000	SQFT	12.00000	3840.00	8.00000	2560.00	14.00000	4480.00
0170 6161025 CHANNELIZER (TRIM LINE)	50.000	EA	21.25000	1062.50	25.00000	1250.00	21.00000	1050.00
0180 6161030 TYPE III MOVEABLE BARRICADE	1.000	EA	420.00000	420.00	300.00000	300.00	215.00000	215.00

TABULATION OF BIDS

CALL ORDER : 701
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-701
DISTRICT : 07

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(2) 0010703 R. L. Persons Construction I UNIT PRICE	AMOUNT	(3) 0011704 Ewing Signal Construction, LL UNIT PRICE	AMOUNT
0190 6161040 FLASHING ARROW PANEL	2.000	EA	1260.00000	2520.00	900.00000	1800.00	575.00000	1150.00
0200 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	52.50000	105.00	220.00000	440.00	195.00000	390.00
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	210.00000	420.00	250.00000	500.00	105.00000	210.00
0220 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	13000.00000	13000.00	17500.00000	17500.00
0230 6191000 PAVEMENT EDGE TREATMENT	356.000	LF	2.95000	1050.20	7.00000	2492.00	10.15000	3613.40
0240 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	90.000	LF	36.00000	3240.00	33.00000	2970.00	30.25000	2722.50
0250 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	480.00000	960.00	425.00000	850.00	405.00000	810.00
0260 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	440.000	LF	2.85000	1254.00	2.50000	1100.00	2.45000	1078.00
0270 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1020.000	LF	2.85000	2907.00	2.50000	2550.00	2.45000	2499.00
0280 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	261.000	SQYD	35.00000	9135.00	25.00000	6525.00	21.75000	5676.75
0290 7034041 CLASS B-1 CONCRETE (CULVERTS)	45.800	CUYD	465.00000	21297.00	400.00000	18320.00	625.00000	28625.00
0300 7061030 REINFORCING STEEL (CULVERTS)	4610.000	LB	1.05000	4840.50	1.00000	4610.00	1.00000	4610.00
0310 7250315A 15 IN. PIPE GROUP B	24.000	LF	25.25000	606.00	70.00000	1680.00	85.50000	2052.00
0320 7250324A 24 IN. PIPE GROUP B	12.000	LF	60.00000	720.00	125.00000	1500.00	95.00000	1140.00
0330 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	4.000	LF	35.00000	140.00	400.00000	1600.00	215.00000	860.00
0340 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	12.000	FT	245.00000	2940.00	225.00000	2700.00	205.00000	2460.00
0350 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	325.00000	325.00	350.00000	350.00	275.00000	275.00

TABULATION OF BIDS

CALL ORDER : 701
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-701
DISTRICT : 07

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(2) 0010703 R. L. Persons Construction I UNIT PRICE	AMOUNT	(3) 0011704 Ewing Signal Construction, LL UNIT PRICE	AMOUNT
0360 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	445.00000	890.00	380.00000	760.00	405.00000	810.00
0370 8051000A SEEDING - COOL SEASON MIXTURES	0.100 ACRE	20000.00000	2000.00	10000.00000	1000.00	18025.00000	1802.50
0380 8061016 SEDIMENT REMOVAL	6.000 CUYD	15.00000	90.00	130.00000	780.00	10.00000	60.00
0390 8061019 SILT FENCE	180.000 LF	10.00000	1800.00	6.00000	1080.00	9.05000	1629.00
0400 8061022 TYPE II DITCH CHECK	4.000 EA	265.00000	1060.00	400.00000	1600.00	257.50000	1030.00
SECTION TOTALS		$	118,719.25	$	148,291.50	$	165,884.95
SECTION 0002 TRAFFIC SIGNAL ITEMS - J7P0852							
0410 9020113 SIGNAL HEAD, TYPE 3T	1.000 EA	905.00000	905.00	780.00000	780.00	785.00000	785.00
0420 9020213 SIGNAL HEAD, TYPE 3S	2.000 EA	905.00000	1810.00	800.00000	1600.00	785.00000	1570.00
0430 9020513 SIGNAL HEAD, TYPE 3B	9.000 EA	1080.00000	9720.00	960.00000	8640.00	980.00000	8820.00
0440 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	2.000 EA	360.00000	720.00	410.00000	820.00	255.00000	510.00
0450 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.000 EA	965.00000	965.00	1000.00000	1000.00	1175.00000	1175.00
0460 9023115 POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.000 EA	4200.00000	4200.00	5400.00000	5400.00	5235.00000	5235.00
0470 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.000 EA	5865.00000	5865.00	8000.00000	8000.00	7095.00000	7095.00
0480 9023225 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.000 EA	4225.00000	4225.00	5900.00000	5900.00	4980.00000	4980.00
0490 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.000 EA	5230.00000	5230.00	7000.00000	7000.00	6106.00000	6106.00
0500 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	11500.00000	11500.00	12000.00000	12000.00	10617.00000	10617.00
0510 9025200 CONDUIT, 2 IN., TRENCH	70.000 LF	5.40000	378.00	18.00000	1260.00	10.20000	714.00
0520 9025400 CONDUIT, 4 IN., TRENCH	317.000 LF	6.75000	2139.75	20.00000	6340.00	11.50000	3645.50

TABULATION OF BIDS

CALL ORDER : 701
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-701
DISTRICT : 07

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(2) 0010703 R. L. Persons Construction I UNIT PRICE	AMOUNT	(3) 0011704 Ewing Signal Construction, LL UNIT PRICE	AMOUNT
0530 9027400 CONDUIT, 4 IN., PUSHED	116.000	LF	17.25000	2001.00	33.00000	3828.00	24.00000	2784.00
0540 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	150.000	LF	1.40000	210.00	1.25000	187.50	0.85000	127.50
0550 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	70.000	LF	3.65000	255.50	2.40000	168.00	1.75000	122.50
0560 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	90.000	LF	1.45000	130.50	1.30000	117.00	1.10000	99.00
0570 9028308 CABLE, 16 AWG 2 CONDUCTOR	460.000	LF	1.40000	644.00	1.40000	644.00	0.65000	299.00
0580 9028311 CABLE, 16 AWG 7 CONDUCTOR	1790.000	LF	1.45000	2595.50	2.40000	4296.00	0.65000	1163.50
0590 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.000	EA	4654.00000	4654.00	3500.00000	3500.00	3265.00000	3265.00
0600 9028810 PULL BOX, PREFORMED CLASS 1	3.000	EA	560.00000	1680.00	675.00000	2025.00	390.00000	1170.00
0610 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	905.00000	905.00	825.00000	825.00	455.00000	455.00
0620 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1330.00000	2660.00	1200.00000	2400.00	1040.00000	2080.00
0630 9029100 BASE, CONCRETE	17.400	CUYD	830.00000	14442.00	1400.00000	24360.00	925.00000	16095.00
0640 9029902 MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	7.000	EA	950.00000	6650.00	1400.00000	9800.00	3615.00000	25305.00
0650 9035066 SIGNAL SIGN, TYPE SHR2L-3	63.000	SQFT	28.50000	1795.50	60.00000	3780.00	11.50000	724.50
SECTION TOTALS			$	86,280.75	$	114,670.50	$	104,942.50
CONTRACT TOTALS			$	205,000.00	$	262,962.00	$	270,827.45

TABULATION OF BIDS

CALL ORDER : 701
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-701
DISTRICT : 07

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(6) 0010122 Branco Enterprises, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0852								
0010 2022010		LUMP	11000.00000	11000.00	12000.00000	12000.00	8800.00000	8800.00
REMOVAL OF IMPROVEMENTS								
0020 2031000	43.000	CUYD	10.00000	430.00	44.00000	1892.00	11.50000	494.50
CLASS A EXCAVATION								
0030 2035500	173.000	CUYD	24.00000	4152.00	44.50000	7698.50	27.70000	4792.10
EMBANKMENT IN PLACE								
0040 2036000	34.000	CUYD	8.00000	272.00	8.00000	272.00	9.25000	314.50
COMPACTING EMBANKMENT								
0050 2063300	26.000	CUYD	40.00000	1040.00	18.00000	468.00	46.15000	1199.90
CLASS 4 EXCAVATION								
0060 3040143	164.000	SQYD	15.00000	2460.00	21.00000	3444.00	37.80000	6199.20
TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)								
0070 4011209	54.200	TONS	175.78000	9527.28	155.00000	8401.00	176.00000	9539.20
BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)								
0080 4013000	86.000	TONS	127.36000	10952.96	135.00000	11610.00	128.00000	11008.00
BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)								
0090 4071005	20.000	GAL	2.42000	48.40	2.00000	40.00	2.40000	48.00
TACK COAT								
0100 4081010	50.000	GAL	3.74000	187.00	2.00000	100.00	3.75000	187.50
PRIME-LIQUID ASPHALT RC 70 OR MC 30								
0110 6091052	160.000	LF	35.00000	5600.00	33.50000	5360.00	28.30000	4528.00
CURB AND GUTTER TYPE B								
0120 6091060	33.300	SQYD	90.00000	2997.00	85.00000	2830.50	66.00000	2197.80
PAVED DITCH								
0130 6123000A	2.000	EA	2400.00000	4800.00	500.00000	1000.00	2880.00000	5760.00
TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)								
0140 6141120	2.000	EA	1000.00000	2000.00	1000.00000	2000.00	495.00000	990.00
CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)								
0150 6161005	529.000	SQFT	5.50000	2909.50	5.50000	2909.50	12.10000	6400.90
CONSTRUCTION SIGNS								
0160 6161010	320.000	SQFT	10.00000	3200.00	10.00000	3200.00	8.00000	2560.00
RELOCATED SIGNS								
0170 6161025	50.000	EA	20.00000	1000.00	20.00000	1000.00	30.00000	1500.00
CHANNELIZER (TRIM LINE)								
0180 6161030	1.000	EA	400.00000	400.00	400.00000	400.00	180.00000	180.00
TYPE III MOVEABLE BARRICADE								

TABULATION OF BIDS

CALL ORDER : 701
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CONTRACT ID : 090424-701
DISTRICT : 07

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(6) 0010122 Branco Enterprises, Inc. UNIT PRICE	AMOUNT
0190 6161040 FLASHING ARROW PANEL	2.000	EA	1200.00000	2400.00	50.00000	100.00	1615.00000	3230.00
0200 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	50.00000	100.00	50.00000	100.00	144.00000	288.00
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	144.00000	288.00
0220 6181000 MOBILIZATION		LUMP	27300.00000	27300.00	54700.00000	54700.00	64000.00000	64000.00
0230 6191000 PAVEMENT EDGE TREATMENT	356.000	LF	8.00000	2848.00	3.00000	1068.00	5.70000	2029.20
0240 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	90.000	LF	34.50000	3105.00	30.00000	2700.00	33.00000	2970.00
0250 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	462.00000	924.00	400.00000	800.00	444.00000	888.00
0260 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	440.000	LF	2.76000	1214.40	2.35000	1034.00	2.65000	1166.00
0270 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1020.000	LF	2.76000	2815.20	2.35000	2397.00	2.65000	2703.00
0280 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	261.000	SQYD	24.25000	6329.25	33.50000	8743.50	25.00000	6525.00
0290 7034041 CLASS B-1 CONCRETE (CULVERTS)	45.800	CUYD	499.68000	22885.34	650.00000	29770.00	575.00000	26335.00
0300 7061030 REINFORCING STEEL (CULVERTS)	4610.000	LB	1.50000	6915.00	1.00000	4610.00	1.75000	8067.50
0310 7250315A 15 IN. PIPE GROUP B	24.000	LF	35.00000	840.00	65.00000	1560.00	40.00000	960.00
0320 7250324A 24 IN. PIPE GROUP B	12.000	LF	48.00000	576.00	165.00000	1980.00	55.00000	660.00
0330 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	4.000	LF	50.00000	200.00	290.00000	1160.00	58.00000	232.00
0340 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	12.000	FT	350.00000	4200.00	295.00000	3540.00	400.00000	4800.00
0350 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	250.00000	250.00	545.00000	545.00	290.00000	290.00

TABULATION OF BIDS

CALL ORDER : 701
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-701
DISTRICT : 07

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(6) 0010122 Branco Enterprises, Inc. UNIT PRICE	AMOUNT
0360 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	350.00000	700.00	650.00000	1300.00	200.00000	400.00
0370 8051000A SEEDING - COOL SEASON MIXTURES	0.100 ACRE	4000.00000	400.00	17800.00000	1780.00	4600.00000	460.00
0380 8061016 SEDIMENT REMOVAL	6.000 CUYD	30.00000	180.00	20.00000	120.00	35.00000	210.00
0390 8061019 SILT FENCE	180.000 LF	2.50000	450.00	7.50000	1350.00	3.00000	540.00
0400 8061022 TYPE II DITCH CHECK	4.000 EA	300.00000	1200.00	250.00000	1000.00	350.00000	1400.00
SECTION TOTALS		$	149,208.33	$	185,383.00	$	195,141.30
SECTION 0002 TRAFFIC SIGNAL ITEMS - J7P0852							
0410 9020113 SIGNAL HEAD, TYPE 3T	1.000 EA	789.36000	789.36	785.00000	785.00	760.00000	760.00
0420 9020213 SIGNAL HEAD, TYPE 3S	2.000 EA	789.36000	1578.72	785.00000	1570.00	760.00000	1520.00
0430 9020513 SIGNAL HEAD, TYPE 3B	9.000 EA	975.66000	8780.94	980.00000	8820.00	940.00000	8460.00
0440 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	2.000 EA	413.40000	826.80	255.00000	510.00	400.00000	800.00
0450 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.000 EA	1019.10000	1019.10	1175.00000	1175.00	980.00000	980.00
0460 9023115 POST, TYPE CL, 15 FT. ARM OR 4.6 M ARM	1.000 EA	5535.12000	5535.12	5235.00000	5235.00	5320.00000	5320.00
0470 9023135 POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.000 EA	8273.04000	8273.04	7095.00000	7095.00	7950.00000	7950.00
0480 9023225 POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.000 EA	5994.72000	5994.72	4980.00000	4980.00	5760.00000	5760.00
0490 9023235 POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.000 EA	7344.24000	7344.24	6105.00000	6105.00	7060.00000	7060.00
0500 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000 EA	12551.70000	12551.70	10620.00000	10620.00	12070.00000	12070.00
0510 9025200 CONDUIT, 2 IN., TRENCH	70.000 LF	18.54000	1297.80	10.20000	714.00	17.80000	1246.00
0520 9025400 CONDUIT, 4 IN., TRENCH	317.000 LF	20.86000	6612.62	11.50000	3645.50	20.00000	6340.00

TABULATION OF BIDS

CALL ORDER : 701
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-701
DISTRICT : 07

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(6) 0010122 Branco Enterprises, Inc. UNIT PRICE	AMOUNT
0530 9027400 CONDUIT, 4 IN., PUSHED	116.000	LF	33.60000	3897.60	24.00000	2784.00	32.50000	3770.00
0540 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	150.000	LF	1.35000	202.50	0.85000	127.50	1.30000	195.00
0550 9028202 CABLE, 2 AWG 1 CONDUCTOR, POWER	70.000	LF	2.54000	177.80	1.75000	122.50	2.45000	171.50
0560 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	90.000	LF	1.45000	130.50	1.10000	99.00	1.40000	126.00
0570 9028308 CABLE, 16 AWG 2 CONDUCTOR	460.000	LF	1.60000	736.00	0.65000	299.00	1.55000	713.00
0580 9028311 CABLE, 16 AWG 7 CONDUCTOR	1790.000	LF	2.79000	4994.10	0.65000	1163.50	2.70000	4833.00
0590 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.000	EA	4044.00000	4044.00	3265.00000	3265.00	3890.00000	3890.00
0600 9028810 PULL BOX, PREFORMED CLASS 1	3.000	EA	787.00000	2361.00	390.00000	1170.00	755.00000	2265.00
0610 9028811 PULL BOX, PREFORMED CLASS 2	1.000	EA	953.87000	953.87	455.00000	455.00	920.00000	920.00
0620 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1348.28000	2696.56	1040.00000	2080.00	1300.00000	2600.00
0630 9029100 BASE, CONCRETE	17.400	CUYD	1530.00000	26622.00	925.00000	16095.00	1470.00000	25578.00
0640 9029902 MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	7.000	EA	1524.00000	10668.00	3615.00000	25305.00	1465.00000	10255.00
0650 9035066 SIGNAL SIGN, TYPE SHR2L-3	63.000	SQFT	67.50000	4252.50	11.50000	724.50	65.00000	4095.00
SECTION TOTALS			$	122,340.59	$	104,944.50	$	117,677.50
CONTRACT TOTALS			$	271,548.92	$	290,327.50	$	312,818.80

Maximum monetary value of awards accepted this bid opening. $5,500,000.00

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 702
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-702
DISTRICT : 07
CONTRACT TIME : 10/30/09 COMPLETION DATE
RURAL ROUTE
COUNTIES : VERNON
PROJECT(S) : J7B0801F

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 268,416.00	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 295,647.04	110.1451%
3	0012234	Enviro Control, LLC	$ 297,499.50	110.8352%
4	0010122	Branco Enterprises, Inc.	$ 303,748.00	113.1631%
5	0010130	Burk Bridge Co.	$ 308,709.51	115.0116%
6	0011103	Sprouls Construction, Inc.	$ 313,440.00	116.7740%
7	0010490	R. A. Knapp Construction, Inc.	$ 314,355.00	117.1149%
8	0011198	Widel, Inc.	$ 316,712.25	117.9931%

TABULATION OF BIDS

CALL ORDER : 702
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-702
DISTRICT : 07

COUNTIES : VERNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0012234 Enviro Control, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. A01851 - J7P0801F								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	600.00000	600.00	1000.00000	1000.00	2000.00000	2000.00
0020 4019901 MISC. PAVEMENT, MISC.		LUMP	10000.00000	10000.00	4500.00000	4500.00	22400.00000	22400.00
0030 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	45500.00000	45500.00	20000.00000	20000.00
0040 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	11.000	EA	25.00000	275.00	5.00000	55.00	21.50000	236.50
0050 8061016 SEDIMENT REMOVAL	8.000	CUYD	50.00000	400.00	75.00000	600.00	50.00000	400.00
0060 8061019 SILT FENCE	400.000	LF	4.75000	1900.00	4.00000	1600.00	3.25000	1300.00
0070 8061021 TYPE I DITCH CHECK	4.000	EA	150.00000	600.00	150.00000	600.00	300.00000	1200.00
SECTION TOTALS			$	33,775.00	$	53,855.00	$	47,536.50
SECTION 0002 BRG. NO. A01851 - J7P0801F								
0080 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	7000.00000	7000.00	1900.00000	1900.00	5000.00000	5000.00
0090 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	16750.00000	16750.00	24045.00000	24045.00	34000.00000	34000.00
0100 5059905 MISC. ALTERNATE WEARING SURFACE	272.000	SQYD	38.00000	10336.00	41.00000	11152.00	81.00000	22032.00
0110 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	26.000	SQFT	120.00000	3120.00	103.50000	2691.00	158.00000	4108.00
0120 7056042 18 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	611.000	LF	250.00000	152750.00	250.30000	152933.30	240.00000	146640.00
0130 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	6000.00000	6000.00	5600.00000	5600.00	2500.00000	2500.00
0140 7119901 MISC. H2O-PROOFING P/S SLAB BEAM ENDS		LUMP	3850.00000	3850.00	2700.00000	2700.00	4000.00000	4000.00
0150 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	203.000	LF	145.00000	29435.00	171.58000	34830.74	141.00000	28623.00
0160 7161000 PLAIN NEOPRENE BEARING PAD	36.000	EA	150.00000	5400.00	165.00000	5940.00	85.00000	3060.00
SECTION TOTALS			$	234,641.00	$	241,792.04	$	249,963.00
CONTRACT TOTALS			$	268,416.00	$	295,647.04	$	297,499.50

TABULATION OF BIDS

CALL ORDER : 702
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-702
DISTRICT : 07

COUNTIES : VERNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010122 Branco Enterprises, Inc. UNIT PRICE	AMOUNT	(5) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(6) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. A01851 - J7P0801F								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1600.00000	1600.00	3000.00000	3000.00	2800.00000	2800.00
0020 4019901 MISC. PAVEMENT, MISC.		LUMP	9100.00000	9100.00	15000.00000	15000.00	10000.00000	10000.00
0030 6181000 MOBILIZATION		LUMP	28200.00000	28200.00	20000.00000	20000.00	22000.00000	22000.00
0040 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	11.000	EA	35.00000	385.00	10.00000	110.00	5.00000	55.00
0050 8061016 SEDIMENT REMOVAL	8.000	CUYD	45.00000	360.00	50.00000	400.00	50.00000	400.00
0060 8061019 SILT FENCE	400.000	LF	3.20000	1280.00	4.50000	1800.00	4.00000	1600.00
0070 8061021 TYPE I DITCH CHECK	4.000	EA	115.00000	460.00	250.00000	1000.00	105.00000	420.00
SECTION TOTALS			$	41,385.00	$	41,310.00	$	37,275.00
SECTION 0002 BRG. NO. A01851 - J7P0801F								
0080 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	8100.00000	8100.00	10000.00000	10000.00	8000.00000	8000.00
0090 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	37000.00000	37000.00	30000.00000	30000.00	28000.00000	28000.00
0100 5059905 MISC. ALTERNATE WEARING SURFACE	272.000	SQYD	71.00000	19312.00	113.00000	30736.00	75.00000	20400.00
0110 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	26.000	SQFT	115.00000	2990.00	200.00000	5200.00	350.00000	9100.00
0120 7056042 18 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	611.000	LF	235.00000	143585.00	240.00000	146640.00	275.00000	168025.00
0130 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	12400.00000	12400.00	6000.00000	6000.00	2800.00000	2800.00
0140 7119901 MISC. H2O-PROOFING P/S SLAB BEAM ENDS		LUMP	1280.00000	1280.00	4000.00000	4000.00	3500.00000	3500.00
0150 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	203.000	LF	152.00000	30856.00	143.17000	29063.51	140.00000	28420.00
0160 7161000 PLAIN NEOPRENE BEARING PAD	36.000	EA	190.00000	6840.00	160.00000	5760.00	220.00000	7920.00
SECTION TOTALS			$	262,363.00	$	267,399.51	$	276,165.00
CONTRACT TOTALS			$	303,748.00	$	308,709.51	$	313,440.00

Maximum monetary value of awards accepted this bid opening. $5,500,000.00

TABULATION OF BIDS

CALL ORDER : 702
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-702
DISTRICT : 07

COUNTIES : VERNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	(8) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. A01851 - J7P0801F								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4000.00000	4000.00	10000.00000	10000.00		
0020 4019901 MISC. PAVEMENT, MISC.		LUMP	9000.00000	9000.00	13350.00000	13350.00		
0030 6181000 MOBILIZATION		LUMP	35000.00000	35000.00	32000.00000	32000.00		
0040 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	11.000	EA	5.00000	55.00	6.85000	75.35		
0050 8061016 SEDIMENT REMOVAL	8.000	CUYD	5.00000	40.00	20.00000	160.00		
0060 8061019 SILT FENCE	400.000	LF	2.50000	1000.00	3.50000	1400.00		
0070 8061021 TYPE I DITCH CHECK	4.000	EA	190.00000	760.00	200.00000	800.00		
SECTION TOTALS			$	49,855.00	$	57,785.35	$	
SECTION 0002 BRG. NO. A01851 - J7P0801F								
0080 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	2500.00000	2500.00	4000.00000	4000.00		
0090 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	40000.00000	40000.00	29000.00000	29000.00		
0100 5059905 MISC. ALTERNATE WEARING SURFACE	272.000	SQYD	80.00000	21760.00	62.00000	16864.00		
0110 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	26.000	SQFT	150.00000	3900.00	160.00000	4160.00		
0120 7056042 18 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	611.000	LF	250.00000	152750.00	255.00000	155805.00		
0130 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	6000.00000	6000.00	7500.00000	7500.00		
0140 7119901 MISC. H2O-PROOFING P/S SLAB BEAM ENDS		LUMP	3000.00000	3000.00	7100.00000	7100.00		
0150 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	203.000	LF	150.00000	30450.00	159.30000	32337.90		
0160 7161000 PLAIN NEOPRENE BEARING PAD	36.000	EA	115.00000	4140.00	60.00000	2160.00		
SECTION TOTALS			$	264,500.00	$	258,926.90	$	
CONTRACT TOTALS			$	314,355.00	$	316,712.25	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 703
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-703
DISTRICT : 07
CONTRACT TIME : 12/01/09 COMPLETION DATE
RURAL ROUTE
COUNTIES : DADE
JASPER
PROJECT(S) : J7B0801E

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011272	West Plains Bridge & Grading LLC	$ 656,614.01	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 674,098.06	102.6628%
3	0010550	Boone Construction Co.	$ 678,442.80	103.3244%
4	0010130	Burk Bridge Co.	$ 693,921.24	105.6818%
5	0012234	Enviro Control, LLC	$ 697,288.75	106.1946%
6	0011198	Widel, Inc.	$ 778,138.74	118.5078%
7	0010122	Branco Enterprises, Inc.	$ 786,558.60	119.7901%
8	0011103	Sprouls Construction, Inc.	$ 842,253.00	128.2722%
9	0010490	R. A. Knapp Construction, Inc.	$ 1,141,461.00	173.8405%

TABULATION OF BIDS

CALL ORDER : 703
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-703
DISTRICT : 07

COUNTIES : DADE
JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. R03251 - J7P0801E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3000.00000	3000.00	1125.00000	1125.00	1100.00000	1100.00
0020 2142000 FURNISHING ROCK FILL	4.000	CUYD	125.00000	500.00	47.00000	188.00	52.25000	209.00
0030 2143000 PLACING ROCK FILL	4.000	CUYD	125.00000	500.00	94.00000	376.00	64.00000	256.00
0040 4019901 MISC. Optional Pavement		LUMP	4000.00000	4000.00	5750.00000	5750.00	8600.00000	8600.00
0050 6181000 MOBILIZATION		LUMP	26000.00000	26000.00	47000.00000	47000.00	35250.00000	35250.00
0060 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	6.000	EA	21.00000	126.00	5.00000	30.00	15.70000	94.20
0070 8061016 SEDIMENT REMOVAL	2.000	CUYD	30.00000	60.00	78.00000	156.00	50.00000	100.00
0080 8061019 SILT FENCE	168.000	LF	4.00000	672.00	5.00000	840.00	3.65000	613.20
0090 8061022 TYPE II DITCH CHECK	2.000	EA	150.00000	300.00	200.00000	400.00	160.00000	320.00
SECTION TOTALS			$	35,158.00	$	55,865.00	$	46,542.40
SECTION 0002 BRG. NO. R03251 - J7P0801E								
0100 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	5250.00000	5250.00	10000.00000	10000.00	4380.00000	4380.00
0110 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	18490.00000	18490.00	25000.00000	25000.00	13500.00000	13500.00
0120 5059905 MISC. ALTERNATE WEARING SURFACE	272.000	SQYD	35.67000	9702.24	35.00000	9520.00	92.50000	25160.00
0130 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	1.400	CUYD	3000.00000	4200.00	2060.00000	2884.00	1125.00000	1575.00
0140 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	130.000	SQFT	60.00000	7800.00	60.50000	7865.00	110.00000	14300.00
0150 7056040 15 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	424.000	LF	230.00000	97520.00	211.00000	89464.00	210.00000	89040.00
0160 7056043 21 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	242.000	LF	224.00000	54208.00	213.00000	51546.00	210.00000	50820.00
0170 7101000 REINFORCING STEEL (EPOXY COATED)	500.000	LB	4.00000	2000.00	1.58000	790.00	1.80000	900.00

TABULATION OF BIDS

CALL ORDER : 703
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-703
DISTRICT : 07

COUNTIES : DADE
JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
0180 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2800.00000	2800.00	2800.00000	2800.00	2965.00000	2965.00
0190 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	228.000	LF	120.00000	27360.00	144.42000	32927.76	140.00000	31920.00
0200 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	650.00000	1300.00	750.00000	1500.00	4200.00000	8400.00
0210 7161002 LAMINATED NEOPRENE BEARING PAD	36.000	EA	200.00000	7200.00	215.00000	7740.00	465.00000	16740.00
SECTION TOTALS			$	237,830.24	$	242,036.76	$	259,700.00
SECTION 0003 ROADWAY ITEMS BRG. NO. T07751 - J7P0801E								
0220 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3000.00000	3000.00	1125.00000	1125.00	1570.00000	1570.00
0230 2142000 FURNISHING ROCK FILL	4.000	CUYD	125.00000	500.00	51.20000	204.80	70.00000	280.00
0240 2143000 PLACING ROCK FILL	4.000	CUYD	125.00000	500.00	94.00000	376.00	31.25000	125.00
0250 4019901 MISC. Optional Pavement		LUMP	4000.00000	4000.00	5750.00000	5750.00	8500.00000	8500.00
0260 6113020 FURNISHING TYPE 2 ROCK BLANKET	632.000	CUYD	27.00000	17064.00	24.75000	15642.00	30.00000	18960.00
0270 6113040 PLACING TYPE 2 ROCK BLANKET	632.000	CUYD	25.00000	15800.00	10.00000	6320.00	24.50000	15484.00
0280 6181000 MOBILIZATION		LUMP	62745.00000	62745.00	48285.00000	48285.00	35250.00000	35250.00
0290 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	6.000	EA	21.00000	126.00	5.00000	30.00	28.00000	168.00
0300 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	947.000	SQYD	3.40000	3219.80	1.50000	1420.50	2.20000	2083.40
0310 8061016 SEDIMENT REMOVAL	4.000	CUYD	30.00000	120.00	100.00000	400.00	50.00000	200.00
0320 8061019 SILT FENCE	384.000	LF	4.00000	1536.00	3.50000	1344.00	3.50000	1344.00
0330 8061022 TYPE II DITCH CHECK	2.000	EA	150.00000	300.00	200.00000	400.00	135.00000	270.00
0340 8061050 TYPE C BERM	203.000	LF	25.00000	5075.00	25.00000	5075.00	70.00000	14210.00
SECTION TOTALS			$	113,985.80	$	86,372.30	$	98,444.40
SECTION 0004 BRG. NO. T07751 - J7P0801E								

TABULATION OF BIDS

CALL ORDER : 703
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-703
DISTRICT : 07

COUNTIES : DADE
JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011272 West Plains Bridge & Grading UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
0350 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	5250.00000	5250.00	9100.00000	9100.00	3400.00000	3400.00
0360 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	26450.00000	26450.00	35000.00000	35000.00	14000.00000	14000.00
0370 5059905 MISC. ALTERNATE WEARING SURFACE	349.000	SQYD	30.53000	10654.97	35.00000	12215.00	48.00000	16752.00
0380 7034215 SAFETY BARRIER CURB	258.000	LF	77.50000	19995.00	75.50000	19479.00	88.00000	22704.00
0390 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	100.000	SQFT	60.00000	6000.00	74.00000	7400.00	100.00000	10000.00
0400 7056043 21 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	902.000	LF	210.00000	189420.00	215.00000	193930.00	200.00000	180400.00
0410 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2800.00000	2800.00	2800.00000	2800.00	3000.00000	3000.00
0420 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	650.00000	1300.00	750.00000	1500.00	3350.00000	6700.00
0430 7161002 LAMINATED NEOPRENE BEARING PAD	42.000	EA	185.00000	7770.00	200.00000	8400.00	400.00000	16800.00
SECTION TOTALS			$	269,639.97	$	289,824.00	$	273,756.00
CONTRACT TOTALS			$	656,614.01	$	674,098.06	$	678,442.80

TABULATION OF BIDS

CALL ORDER : 703
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-703
DISTRICT : 07

COUNTIES : DADE
JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(5) 0012234 Enviro Control, LLC UNIT PRICE	AMOUNT	(6) 0011198 Widel, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. R03251 - J7P0801E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	2000.00000	2000.00	10000.00000	10000.00
0020 2142000 FURNISHING ROCK FILL	4.000	CUYD	50.00000	200.00	23.00000	92.00	45.00000	180.00
0030 2143000 PLACING ROCK FILL	4.000	CUYD	30.00000	120.00	25.00000	100.00	50.00000	200.00
0040 4019901 MISC. Optional Pavement		LUMP	10000.00000	10000.00	10700.00000	10700.00	13000.00000	13000.00
0050 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	22000.00000	22000.00	28000.00000	28000.00
0060 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	6.000	EA	10.00000	60.00	8.00000	48.00	10.00000	60.00
0070 8061016 SEDIMENT REMOVAL	2.000	CUYD	75.00000	150.00	50.00000	100.00	20.00000	40.00
0080 8061019 SILT FENCE	168.000	LF	3.00000	504.00	3.25000	546.00	3.00000	504.00
0090 8061022 TYPE II DITCH CHECK	2.000	EA	250.00000	500.00	110.00000	220.00	195.00000	390.00
SECTION TOTALS			$	28,534.00	$	35,806.00	$	52,374.00
SECTION 0002 BRG. NO. R03251 - J7P0801E								
0100 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	10000.00000	10000.00	6000.00000	6000.00	8500.00000	8500.00
0110 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	20000.00000	20000.00	29000.00000	29000.00	26230.00000	26230.00
0120 5059905 MISC. ALTERNATE WEARING SURFACE	272.000	SQYD	120.00000	32640.00	67.00000	18224.00	75.40000	20508.80
0130 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	1.400	CUYD	4000.00000	5600.00	850.00000	1190.00	1000.00000	1400.00
0140 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	130.000	SQFT	120.00000	15600.00	110.00000	14300.00	160.00000	20800.00
0150 7056040 15 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	424.000	LF	212.00000	89888.00	225.00000	95400.00	227.00000	96248.00
0160 7056043 21 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	242.000	LF	216.00000	52272.00	240.00000	58080.00	300.00000	72600.00
0170 7101000 REINFORCING STEEL (EPOXY COATED)	500.000	LB	5.00000	2500.00	5.10000	2550.00	5.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 703
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-703
DISTRICT : 07

COUNTIES : DADE
JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(5) 0012234 Enviro Control, LLC UNIT PRICE	AMOUNT	(6) 0011198 Widel, Inc. UNIT PRICE	AMOUNT
0180 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	4500.00000	4500.00	1800.00000	1800.00	5500.00000	5500.00
0190 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	228.000	LF	141.83000	32337.24	141.00000	32148.00	153.00000	34884.00
0200 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3000.00000	6000.00	1300.00000	2600.00	1000.00000	2000.00
0210 7161002 LAMINATED NEOPRENE BEARING PAD	36.000	EA	470.00000	16920.00	250.00000	9000.00	300.00000	10800.00
SECTION TOTALS			$	288,257.24	$	270,292.00	$	301,970.80
SECTION 0003 ROADWAY ITEMS BRG. NO. T07751 - J7P0801E								
0220 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	2000.00000	2000.00	6000.00000	6000.00
0230 2142000 FURNISHING ROCK FILL	4.000	CUYD	50.00000	200.00	28.00000	112.00	45.00000	180.00
0240 2143000 PLACING ROCK FILL	4.000	CUYD	30.00000	120.00	35.00000	140.00	50.00000	200.00
0250 4019901 MISC. Optional Pavement		LUMP	10000.00000	10000.00	10700.00000	10700.00	10000.00000	10000.00
0260 6113020 FURNISHING TYPE 2 ROCK BLANKET	632.000	CUYD	27.00000	17064.00	30.00000	18960.00	22.37000	14137.84
0270 6113040 PLACING TYPE 2 ROCK BLANKET	632.000	CUYD	15.00000	9480.00	20.00000	12640.00	19.75000	12482.00
0280 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	20000.00000	20000.00	23200.00000	23200.00
0290 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	6.000	EA	10.00000	60.00	8.00000	48.00	6.35000	38.10
0300 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	947.000	SQYD	3.00000	2841.00	3.25000	3077.75	3.40000	3219.80
0310 8061016 SEDIMENT REMOVAL	4.000	CUYD	50.00000	200.00	50.00000	200.00	20.80000	83.20
0320 8061019 SILT FENCE	384.000	LF	3.00000	1152.00	3.25000	1248.00	3.25000	1248.00
0330 8061022 TYPE II DITCH CHECK	2.000	EA	250.00000	500.00	50.00000	100.00	150.00000	300.00
0340 8061050 TYPE C BERM	203.000	LF	35.00000	7105.00	5.00000	1015.00	8.50000	1725.50
SECTION TOTALS			$	65,722.00	$	70,240.75	$	72,814.44
SECTION 0004 BRG. NO. T07751 - J7P0801E								

TABULATION OF BIDS

CALL ORDER : 703
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-703
DISTRICT : 07

COUNTIES : DADE
JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(5) 0012234 Enviro Control, LLC UNIT PRICE	AMOUNT	(6) 0011198 Widel, Inc. UNIT PRICE	AMOUNT
0350 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	10000.00000	10000.00	6000.00000	6000.00	7500.00000	7500.00
0360 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	20000.00000	20000.00	32000.00000	32000.00	43328.00000	43328.00
0370 5059905 MISC. ALTERNATE WEARING SURFACE	349.000	SQYD	98.00000	34202.00	50.00000	17450.00	69.50000	24255.50
0380 7034215 SAFETY BARRIER CURB	258.000	LF	85.00000	21930.00	65.00000	16770.00	77.00000	19866.00
0390 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	100.000	SQFT	140.00000	14000.00	158.00000	15800.00	160.00000	16000.00
0400 7056043 21 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	902.000	LF	203.00000	183106.00	240.00000	216480.00	250.00000	225500.00
0410 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	6000.00000	6000.00	2800.00000	2800.00	3500.00000	3500.00
0420 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3000.00000	6000.00	2100.00000	4200.00	1000.00000	2000.00
0430 7161002 LAMINATED NEOPRENE BEARING PAD	42.000	EA	385.00000	16170.00	225.00000	9450.00	215.00000	9030.00
SECTION TOTALS			$	311,408.00	$	320,950.00	$	350,979.50
CONTRACT TOTALS			$	693,921.24	$	697,288.75	$	778,138.74

TABULATION OF BIDS

CALL ORDER : 703
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-703
DISTRICT : 07

COUNTIES : DADE
JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010122 Branco Enterprises, Inc. UNIT PRICE	AMOUNT	(8) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	(9) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. R03251 - J7P0801E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1600.00000	1600.00	2500.00000	2500.00	3000.00000	3000.00
0020 2142000 FURNISHING ROCK FILL	4.000	CUYD	50.00000	200.00	35.00000	140.00	70.00000	280.00
0030 2143000 PLACING ROCK FILL	4.000	CUYD	50.00000	200.00	35.00000	140.00	25.00000	100.00
0040 4019901 MISC. Optional Pavement		LUMP	9000.00000	9000.00	10000.00000	10000.00	9500.00000	9500.00
0050 6181000 MOBILIZATION		LUMP	34870.00000	34870.00	20000.00000	20000.00	100000.00000	100000.00
0060 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	6.000	EA	35.00000	210.00	5.00000	30.00	5.00000	30.00
0070 8061016 SEDIMENT REMOVAL	2.000	CUYD	45.00000	90.00	50.00000	100.00	5.00000	10.00
0080 8061019 SILT FENCE	168.000	LF	2.80000	470.40	3.00000	504.00	3.00000	504.00
0090 8061022 TYPE II DITCH CHECK	2.000	EA	335.00000	670.00	150.00000	300.00	345.00000	690.00
SECTION TOTALS			$	47,310.40	$	33,714.00	$	114,114.00
SECTION 0002 BRG. NO. R03251 - J7P0801E								
0100 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	8000.00000	8000.00	8000.00000	8000.00	15000.00000	15000.00
0110 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	36730.00000	36730.00	29000.00000	29000.00	50000.00000	50000.00
0120 5059905 MISC. ALTERNATE WEARING SURFACE	272.000	SQYD	70.00000	19040.00	55.00000	14960.00	80.00000	21760.00
0130 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	1.400	CUYD	1000.00000	1400.00	2000.00000	2800.00	1250.00000	1750.00
0140 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	130.000	SQFT	112.00000	14560.00	340.00000	44200.00	200.00000	26000.00
0150 7056040 15 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	424.000	LF	227.00000	96248.00	275.00000	116600.00	330.00000	139920.00
0160 7056043 21 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	242.000	LF	230.00000	55660.00	295.00000	71390.00	335.00000	81070.00
0170 7101000 REINFORCING STEEL (EPOXY COATED)	500.000	LB	3.80000	1900.00	2.50000	1250.00	3.85000	1925.00

TABULATION OF BIDS

CALL ORDER : 703
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-703
DISTRICT : 07

COUNTIES : DADE
JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010122 Branco Enterprises, Inc. UNIT PRICE	 AMOUNT	(8) 0011103 Sprouls Construction, Inc. UNIT PRICE	 AMOUNT	(9) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	 AMOUNT
0180 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	4900.00000	4900.00	3200.00000	3200.00	3220.00000	3220.00
0190 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	228.000	LF	150.00000	34200.00	140.00000	31920.00	165.00000	37620.00
0200 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	600.00000	1200.00	1500.00000	3000.00	2400.00000	4800.00
0210 7161002 LAMINATED NEOPRENE BEARING PAD	36.000	EA	475.00000	17100.00	300.00000	10800.00	560.00000	20160.00
SECTION TOTALS			$	290,938.00	$	337,120.00	$	403,225.00
SECTION 0003 ROADWAY ITEMS BRG. NO. T07751 - J7P0801E								
0220 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1600.00000	1600.00	2000.00000	2000.00	3000.00000	3000.00
0230 2142000 FURNISHING ROCK FILL	4.000	CUYD	50.00000	200.00	35.00000	140.00	70.00000	280.00
0240 2143000 PLACING ROCK FILL	4.000	CUYD	50.00000	200.00	35.00000	140.00	35.00000	140.00
0250 4019901 MISC. Optional Pavement		LUMP	9000.00000	9000.00	10000.00000	10000.00	9500.00000	9500.00
0260 6113020 FURNISHING TYPE 2 ROCK BLANKET	632.000	CUYD	32.25000	20382.00	30.00000	18960.00	33.00000	20856.00
0270 6113040 PLACING TYPE 2 ROCK BLANKET	632.000	CUYD	22.25000	14062.00	20.00000	12640.00	25.00000	15800.00
0280 6181000 MOBILIZATION		LUMP	38200.00000	38200.00	20000.00000	20000.00	75000.00000	75000.00
0290 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	6.000	EA	35.00000	210.00	5.00000	30.00	6.00000	36.00
0300 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	947.000	SQYD	4.50000	4261.50	3.00000	2841.00	5.00000	4735.00
0310 8061016 SEDIMENT REMOVAL	4.000	CUYD	35.00000	140.00	40.00000	160.00	45.00000	180.00
0320 8061019 SILT FENCE	384.000	LF	2.80000	1075.20	3.00000	1152.00	3.00000	1152.00
0330 8061022 TYPE II DITCH CHECK	2.000	EA	335.00000	670.00	150.00000	300.00	345.00000	690.00
0340 8061050 TYPE C BERM	203.000	LF	4.50000	913.50	7.00000	1421.00	40.00000	8120.00
SECTION TOTALS			$	90,914.20	$	69,784.00	$	139,489.00
SECTION 0004 BRG. NO. T07751 - J7P0801E								

TABULATION OF BIDS

CALL ORDER : 703
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-703
DISTRICT : 07

COUNTIES : DADE
JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010122 Branco Enterprises, Inc. UNIT PRICE	AMOUNT	(8) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	(9) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	AMOUNT
0350 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	8000.00000	8000.00	6800.00000	6800.00	15000.00000	15000.00
0360 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	36730.00000	36730.00	29000.00000	29000.00	50000.00000	50000.00
0370 5059905 MISC. ALTERNATE WEARING SURFACE	349.000	SQYD	64.00000	22336.00	55.00000	19195.00	77.00000	26873.00
0380 7034215 SAFETY BARRIER CURB	258.000	LF	198.00000	51084.00	160.00000	41280.00	110.00000	28380.00
0390 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	100.000	SQFT	112.00000	11200.00	340.00000	34000.00	205.00000	20500.00
0400 7056043 21 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	902.000	LF	223.00000	201146.00	280.00000	252560.00	350.00000	315700.00
0410 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	6800.00000	6800.00	3200.00000	3200.00	3220.00000	3220.00
0420 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	600.00000	1200.00	1500.00000	3000.00	2400.00000	4800.00
0430 7161002 LAMINATED NEOPRENE BEARING PAD	42.000	EA	450.00000	18900.00	300.00000	12600.00	480.00000	20160.00
SECTION TOTALS			$	357,396.00	$	401,635.00	$	484,633.00
CONTRACT TOTALS			$	786,558.60	$	842,253.00	$	1,141,461.00

Maximum monetary value of awards accepted this bid opening $5,500,000.00

VENDOR RANKING

CALL ORDER : 7A4 CONTRACT ID : 090424-7A4 COUNTIES : BARTON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07
CONTRACT TIME : 10/01/10 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7P0797C
J7P0589,J7P0590,J7P0797C,D - ROUTE 71 - BATES & BARTON CO. J7P0797D
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011319	Brauer Excavating Company	$ 7,349,098.49	100.0000%
2	0011103	Sprouls Construction, Inc.	$ 7,683,116.29	104.5450%
3	0011146	APAC-Missouri, Inc.	$ 8,054,128.04	109.5934%

TABULATION OF BIDS

CALL ORDER : 7A4
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-7A4
DISTRICT : 07

COUNTIES : BARTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(2) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0797C								
0010 2013000 CLEARING AND GRUBBING	28.000	ACRE	200.00000	5600.00	500.00000	14000.00	3200.00000	89600.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	75000.00000	75000.00	30000.00000	30000.00	69000.00000	69000.00
0030 2031000 CLASS A EXCAVATION	17321.000	CUYD	5.00000	86605.00	4.00000	69284.00	5.30000	91801.30
0040 2035500 EMBANKMENT IN PLACE	169137.000	CUYD	6.00000	1014822.00	6.00000	1014822.00	6.08000	1028352.96
0050 2036000 COMPACTING EMBANKMENT	10422.000	CUYD	1.00000	10422.00	3.00000	31266.00	1.06000	11047.32
0060 2037075 COMPACTING IN CUT	26.000	STA	400.00000	10400.00	300.00000	7800.00	530.30000	13787.80
0070 2063000 CLASS 3 EXCAVATION	1436.000	CUYD	12.00000	17232.00	3.60000	5169.60	15.91000	22846.76
0080 2072000 LINEAR GRADING CLASS 2	34.000	STA	800.00000	27200.00	500.00000	17000.00	954.55000	32454.70
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	31109.000	SQYD	3.85000	119769.65	4.50000	139990.50	4.54000	141234.86
0100 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	3179.000	SQYD	6.60000	20981.40	7.50000	23842.50	6.56000	20854.24
0110 3105003 GRAVEL (A) OR CRUSHED STONE (B)	20658.000	SQYD	4.35000	89862.30	5.00000	103290.00	2.48000	51231.84
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	139.000	TONS	61.15000	8499.85	67.50000	9382.50	77.93000	10832.27
0130 4019905 MISC. 8.5 IN. OPTIONAL PAVEMENT	6495.000	SQYD	22.15000	143864.25	24.50000	159127.50	27.56000	179002.20
0140 4039905 MISC. 5-3/4 IN. OPTIONAL PAVEMENT	3135.000	SQYD	16.80000	52668.00	18.50000	57997.50	19.45000	60975.75
0150 4071005 TACK COAT	30.000	GAL	1.80000	54.00	2.10000	63.00	2.17000	65.10
0160 6011000A TYPE 2 FIELD LABORATORIES		LUMP	4000.00000	4000.00	7000.00000	7000.00	12544.50000	12544.50
0170 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	5250.00000	10500.00	5800.00000	11600.00	5705.98000	11411.96
0180 6061010 GUARDRAIL TYPE A	200.000	LF	16.00000	3200.00	18.00000	3600.00	16.08000	3216.00
0190 6061040 GUARDRAIL TYPE D	75.000	LF	18.00000	1350.00	20.00000	1500.00	18.13000	1359.75

TABULATION OF BIDS

CALL ORDER : 7A4 CONTRACT ID : 090424-7A4 COUNTIES : BARTON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(2) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0200 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	200.000 LF	18.00000	3600.00	20.00000	4000.00	25.68000	5136.00
0210 6062204A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000 EA	1500.00000	6000.00	1750.00000	7000.00	1596.43000	6385.72
0220 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000 EA	300.00000	1200.00	350.00000	1400.00	337.99000	1351.96
0230 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000 EA	1900.00000	7600.00	2200.00000	8800.00	2023.60000	8094.40
0240 6064500 AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	33.000 CUYD	50.00000	1650.00	40.00000	1320.00	100.08000	3302.64
0250 6066610 END ANCHOR	6.000 EA	100.00000	600.00	115.00000	690.00	698.44000	4190.64
0260 6091042 CONCRETE GUTTER TYPE B	338.000 LF	50.00000	16900.00	30.00000	10140.00	53.30000	18015.40
0270 6094010 DRAIN BASIN	4.000 EA	3900.00000	15600.00	2500.00000	10000.00	3712.12000	14848.48
0280 6097000 ROCK LINING	28.000 CUYD	80.00000	2240.00	55.00000	1540.00	84.85000	2375.80
0290 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000 EA	8500.00000	17000.00	3000.00000	6000.00	2664.98000	5329.96
0300 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5085.000 LF	4.00000	20340.00	4.00000	20340.00	0.01000	50.85
0310 6161005 CONSTRUCTION SIGNS	1675.000 SQFT	9.00000	15075.00	8.75000	14656.25	7.99000	13383.25
0320 6161025 CHANNELIZER (TRIM LINE)	120.000 EA	22.00000	2640.00	21.00000	2520.00	19.19000	2302.80
0330 6161030 TYPE III MOVEABLE BARRICADE	22.000 EA	200.00000	4400.00	260.00000	5720.00	239.85000	5276.70
0340 6161040 FLASHING ARROW PANEL	4.000 EA	3000.00000	12000.00	2200.00000	8800.00	2025.38000	8101.52
0350 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	9250.00000	18500.00	11500.00000	23000.00	10659.90000	21319.80
0360 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000 EA	50.00000	200.00	150.00000	600.00	133.25000	533.00

TABULATION OF BIDS

CALL ORDER : 7A4
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-7A4
DISTRICT : 07

COUNTIES : BARTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(2) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0370 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	186.55000	373.10
0380 6181000 MOBILIZATION		LUMP	199000.00000	199000.00	329000.00000	329000.00	235000.00000	235000.00
0390 6191000 PAVEMENT EDGE TREATMENT	5086.000	LF	3.50000	17801.00	4.50000	22887.00	0.85000	4323.10
0400 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2980.000	LF	0.30000	894.00	0.35000	1043.00	0.38000	1132.40
0410 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	15628.000	LF	0.45000	7032.60	0.52000	8126.56	0.49000	7657.72
0420 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	12393.000	LF	0.45000	5576.85	0.52000	6444.36	0.49000	6072.57
0430 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1643.000	LF	1.00000	1643.00	1.15000	1889.45	1.06000	1741.58
0440 6207001 PAVEMENT MARKING REMOVAL	5400.000	LF	0.30000	1620.00	0.46000	2484.00	0.42000	2268.00
0450 6209903 MISC. 4 IN WHITE WET REFLECTIVE MARKING PAINT	3328.000	LF	0.75000	2496.00	0.86000	2862.08	0.38000	1264.64
0460 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	183.000	SQYD	22.30000	4080.90	26.00000	4758.00	34.23000	6264.09
0470 6240104A SEPARATION GEOTEXTILE	297.000	SQYD	4.00000	1188.00	4.00000	1188.00	4.24000	1259.28
0480 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	30000.00000	30000.00	35000.00000	35000.00	37000.00000	37000.00
0490 7250415 15 IN. PIPE GROUP C	225.000	LF	30.00000	6750.00	23.00000	5175.00	37.12000	8352.00
0500 7250418 18 IN. PIPE GROUP C	280.000	LF	32.00000	8960.00	28.00000	7840.00	42.42000	11877.60
0510 7250430 30 IN. PIPE GROUP C	418.000	LF	44.00000	18392.00	45.00000	18810.00	63.64000	26601.52

TABULATION OF BIDS

CALL ORDER : 7A4 CONTRACT ID : 090424-7A4 COUNTIES : BARTON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011319 Brauer Excavating Company UNIT PRICE	 AMOUNT	(2) 0011103 Sprouls Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0520 7250436 36 IN. PIPE GROUP C	61.000	LF	56.00000	3416.00	54.00000	3294.00	84.85000	5175.85
0530 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	200.00000	800.00	250.00000	1000.00	636.36000	2545.44
0540 7320830A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000	EA	300.00000	1800.00	450.00000	2700.00	848.48000	5090.88
0550 8051000A SEEDING - COOL SEASON MIXTURES	40.000	ACRE	1150.00000	46000.00	1000.00000	40000.00	1396.39000	55855.60
0560 8061016 SEDIMENT REMOVAL	218.000	CUYD	25.00000	5450.00	20.00000	4360.00	21.21000	4623.78
0570 8061019 SILT FENCE	10511.000	LF	2.25000	23649.75	2.00000	21022.00	1.19000	12508.09
0580 8061021 TYPE I DITCH CHECK	104.000	EA	65.00000	6760.00	50.00000	5200.00	38.75000	4030.00
0590 8061022 TYPE II DITCH CHECK	9.000	EA	150.00000	1350.00	130.00000	1170.00	38.75000	348.75
SECTION TOTALS			$	2,242,635.55	$	2,359,914.80	$	2,412,984.22
SECTION 0002 ALT. PVMT A ITEMS - J7P0797C								
0600 4030404 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	15591.000	SQYD	31.80000	495793.80	35.00000	545685.00	39.20000	611167.20
SECTION TOTALS			$	495,793.80	$	545,685.00	$	611,167.20
SECTION 0003 ALT. PVMT B ITEMS - J7P0797C								
0610 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	15591.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 ALT. SHLDR A ITEMS - J7P0797C								
0620 4010150 TYPE A2 SHOULDER	3880.000	SQYD	26.00000	100880.00	29.00000	112520.00	26.54000	102975.20
SECTION TOTALS			$	100,880.00	$	112,520.00	$	102,975.20
SECTION 0005 ALT. SHLDR B ITEMS - J7P0797C								

TABULATION OF BIDS

CALL ORDER : 7A4 CONTRACT ID : 090424-7A4 COUNTIES : BARTON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(2) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0630 5021340 TYPE A2 SHOULDER SECTION TOTALS	3880.000	SQYD	$		$		$	
SECTION 0006 HIGHWAY SIGNING - J7P0797C								
0640 9031010 CONCRETE FOOTINGS, EMBEDDED	20.000	CUYD	785.72000	15714.40	670.00000	13400.00	620.70000	12414.00
0650 9031210 STRUCTURAL STEEL POSTS	7380.000	LB	1.77000	13062.60	2.14000	15793.20	1.98000	14612.40
0660 9031220 PIPE POSTS	4660.000	LB	1.82000	8481.20	2.54000	11836.40	2.36000	10997.60
0670 9031240 BREAKAWAY ASSEMBLY	53.000	EA	143.10000	7584.30	76.83000	4071.99	71.22000	3774.66
0680 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	30.000	EA	50.23000	1506.90	44.07000	1322.10	40.85000	1225.50
0690 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	48.000	EA	44.40000	2131.20	35.05000	1682.40	32.49000	1559.52
0700 9031257A 7 FT. CHANNEL POST DELINEATOR, YELLOW	8.000	EA	44.40000	355.20	35.05000	280.40	32.49000	259.92
0710 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	29.000	EA	49.35000	1431.15	44.07000	1278.03	40.85000	1184.65
0720 9031259A 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	8.000	EA	49.35000	394.80	44.07000	352.56	40.85000	326.80
0730 9035004 TYPE SHR2L-1 SIGN	376.000	SQFT	23.27000	8749.52	19.86000	7467.36	18.41000	6922.16
0740 9035011 SIGN, TYPE STR2L-3	853.000	SQFT	17.15000	14628.95	19.12000	16309.36	17.73000	15123.69
0750 9035015 TYPE IV OBJECT MARKER SECTION TOTALS	12.000	EA	161.53000 $	1938.36 75,978.58	160.00000 $	1920.00 75,713.80	146.86000 $	1762.32 70,163.22
SECTION 0007 BR. NO. A7701 - J7P0797C								
0760 2061000 CLASS 1 EXCAVATION	55.000	CUYD	150.00000	8250.00	100.00000	5500.00	115.48000	6351.40
0770 7021010 STRUCTURAL STEEL PILES (10 IN.)	630.000	LF	50.00000	31500.00	34.00000	21420.00	48.36000	30466.80
0780 7027000 PILE POINT REINFORCEMENT	26.000	EA	150.00000	3900.00	88.00000	2288.00	110.97000	2885.22

TABULATION OF BIDS

CALL ORDER : 7A4 CONTRACT ID : 090424-7A4 COUNTIES : BARTON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011319 Brauer Excavating Company UNIT PRICE	 AMOUNT	(2) 0011103 Sprouls Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0790 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	73.600	CUYD	750.00000	55200.00	500.00000	36800.00	1154.01000	84935.14
0800 7034213 SLAB ON CONCRETE I-GIRDER	630.000	SQYD	300.00000	189000.00	250.00000	157500.00	311.29000	196112.70
0810 7034215 SAFETY BARRIER CURB	428.000	LF	75.00000	32100.00	74.00000	31672.00	55.17000	23612.76
0820 7056003 TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	731.000	LF	160.00000	116960.00	180.00000	131580.00	165.77000	121177.87
0830 7061060 REINFORCING STEEL (BRIDGES)	7760.000	LB	1.10000	8536.00	0.87000	6751.20	1.26000	9777.60
0840 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.000	EA	600.00000	3600.00	720.00000	4320.00	519.37000	3116.22
0850 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1500.00000	3000.00	1150.00000	2300.00	790.36000	1580.72
0860 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	150.00000	1200.00	160.00000	1280.00	167.77000	1342.16
0870 7161002 LAMINATED NEOPRENE BEARING PAD	8.000	EA	250.00000	2000.00	165.00000	1320.00	189.46000	1515.68
0880 7251000 CORRUGATED METAL PIPE PILE SPACERS	10.000	EA	600.00000	6000.00	1150.00000	11500.00	0.01000	0.10
SECTION TOTALS			$	461,246.00	$	414,231.20	$	482,874.37
SECTION 0008 BR. NO. A7728 - J7P0797C								
0890 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2831.000	SQFT	55.00000	155705.00	45.00000	127395.00	55.00000	155705.00
SECTION TOTALS			$	155,705.00	$	127,395.00	$	155,705.00
SECTION 0009 BR. NO. A7729 - J7P0797C								
0900 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3217.000	SQFT	42.00000	135114.00	45.00000	144765.00	55.00000	176935.00
SECTION TOTALS			$	135,114.00	$	144,765.00	$	176,935.00
SECTION 0010 ROADWAY ITEMS - J7P0797D								
0910 2022010 REMOVAL OF IMPROVEMENTS.		LUMP	97751.00000	97751.00	30000.00000	30000.00	58767.23000	58767.23

TABULATION OF BIDS

CALL ORDER : 7A4
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-7A4
DISTRICT : 07
COUNTIES : BARTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011319 Brauer Excavating Company UNIT PRICE	 AMOUNT	(2) 0011103 Sprouls Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0920 2031000 CLASS A EXCAVATION	15527.000	CUYD	5.50000	85398.50	4.00000	62108.00	5.30000	82293.10
0930 2035500 EMBANKMENT IN PLACE	122064.000	CUYD	5.25000	640836.00	6.00000	732384.00	6.14000	749472.96
0940 2036000 COMPACTING EMBANKMENT	12390.000	CUYD	1.00000	12390.00	3.00000	37170.00	1.06000	13133.40
0950 2037075 COMPACTING IN CUT	34.700	STA	400.00000	13880.00	300.00000	10410.00	530.30000	18401.41
0960 2063000 CLASS 3 EXCAVATION	567.000	CUYD	12.00000	6804.00	3.60000	2041.20	15.91000	9020.97
0970 2072000 LINEAR GRADING CLASS 2	67.700	STA	800.00000	54160.00	500.00000	33850.00	954.55000	64623.04
0980 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	29551.000	SQYD	3.95000	116726.45	4.55000	134457.05	4.72000	139480.72
0990 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1324.000	SQYD	7.15000	9466.60	8.25000	10923.00	8.03000	10631.72
1000 3105003 GRAVEL (A) OR CRUSHED STONE (B)	23920.000	SQYD	5.10000	121992.00	5.90000	141128.00	2.11000	50471.20
1010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3926.700	TONS	45.80000	179842.86	52.75000	207133.43	53.11000	208547.04
1020 4019905 MISC. 5 3/4 IN OPTIONAL PAVEMENT	8179.300	SQYD	15.75000	128823.98	17.50000	143137.75	19.11000	156306.42
1030 4071005 TACK COAT	2030.000	GAL	1.80000	3654.00	2.10000	4263.00	2.17000	4405.10
1040 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	5250.00000	10500.00	5800.00000	11600.00	5705.98000	11411.96
1050 6061010 GUARDRAIL TYPE A	200.000	LF	16.00000	3200.00	18.00000	3600.00	16.08000	3216.00
1060 6061040 GUARDRAIL TYPE D	150.000	LF	18.00000	2700.00	20.00000	3000.00	18.13000	2719.50
1070 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	163.000	LF	18.00000	2934.00	20.00000	3260.00	25.68000	4185.84
1080 6062204A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1500.00000	6000.00	1750.00000	7000.00	1596.43000	6385.72
1090 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	300.00000	1200.00	350.00000	1400.00	337.99000	1351.96
1100 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1900.00000	7600.00	2200.00000	8800.00	2023.60000	8094.40

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1110 6066610 END ANCHOR	12.000	EA	100.00000	1200.00	115.00000	1380.00	698.44000	8381.28
1120 6091042 CONCRETE GUTTER TYPE B	335.000	LF	50.00000	16750.00	30.00000	10050.00	53.30000	17855.50
1130 6091051 CURB AND GUTTER TYPE A	57.000	LF	75.00000	4275.00	35.00000	1995.00	79.95000	4557.15
1140 6094010 DRAIN BASIN	4.000	EA	3900.00000	15600.00	2500.00000	10000.00	3712.12000	14848.48
1150 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	82.000	CUYD	40.00000	3280.00	25.00000	2050.00	26.52000	2174.64
1160 6096041 PLACING TYPE 1 ROCK DITCH LINER	82.000	CUYD	25.00000	2050.00	25.00000	2050.00	37.12000	3043.84
1170 6097000 ROCK LINING	136.000	CUYD	65.00000	8840.00	55.00000	7480.00	84.85000	11539.60
1180 6161005 CONSTRUCTION SIGNS	2783.000	SQFT	9.00000	25047.00	8.75000	24351.25	7.99000	22236.17
1190 6161025 CHANNELIZER (TRIM LINE)	230.000	EA	22.00000	5060.00	21.00000	4830.00	19.19000	4413.70
1200 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	200.00000	2400.00	260.00000	3120.00	239.85000	2878.20
1210 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHT	2.000	EA	300.00000	600.00	290.00000	580.00	266.50000	533.00
1220 6161040 FLASHING ARROW PANEL	4.000	EA	3000.00000	12000.00	2200.00000	8800.00	2025.38000	8101.52
1230 6161047 TYPE III OBJECT MARKER	4.000	EA	50.00000	200.00	175.00000	700.00	159.90000	639.60
1240 6161053 WARNING LIGHT, TYPE C	4.000	EA	100.00000	400.00	100.00000	400.00	95.94000	383.76
1250 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	9250.00000	18500.00	11500.00000	23000.00	10659.90000	21319.80
1260 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	50.00000	100.00	175.00000	350.00	159.90000	319.80
1270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	186.55000	373.10
1280 6162010 WORK ZONE LIGHTING		LUMP	3000.00000	3000.00	2000.00000	2000.00	2282.19000	2282.19
1290 6181000 MOBILIZATION		LUMP	191500.00000	191500.00	335000.00000	335000.00	172000.00000	172000.00
1300 6191000 PAVEMENT EDGE TREATMENT	4650.000	LF	3.50000	16275.00	4.50000	20925.00	2.17000	10090.50

TABULATION OF BIDS

CALL ORDER : 7A4 CONTRACT ID : 090424-7A4 COUNTIES : BARTON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(2) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
1310 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	19376.000 LF	0.30000	5812.80	0.35000	6781.60	0.38000	7362.88
1320 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	14612.000 LF	0.45000	6575.40	0.52000	7598.24	0.49000	7159.88
1330 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	12270.000 LF	0.45000	5521.50	0.52000	6380.40	0.49000	6012.30
1340 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1955.000 LF	1.00000	1955.00	1.15000	2248.25	1.06000	2072.30
1350 6207001 PAVEMENT MARKING REMOVAL	2960.000 LF	0.40000	1184.00	0.46000	1361.60	0.42000	1243.20
1360 6209903 MISC. 4 IN WHITE WET REFLECTIVE MARKING PAINT	3648.000 LF	0.75000	2736.00	0.86000	3137.28	0.38000	1386.24
1370 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1166.000 SQYD	6.50000	7579.00	7.50000	8745.00	14.26000	16627.16
1380 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	30000.00000	30000.00	35000.00000	35000.00	37778.35000	37778.35
1390 7250424 24 IN. PIPE GROUP C	164.000 LF	40.00000	6560.00	37.00000	6068.00	47.73000	7827.72
1400 7250442 42 IN. PIPE GROUP C	225.000 LF	65.00000	14625.00	63.50000	14287.50	106.06000	23863.50
1410 7250460 60 IN. PIPE GROUP C	140.000 LF	80.00000	11200.00	95.00000	13300.00	169.70000	23758.00
1420 7250466 66 IN. PIPE GROUP C	52.000 LF	86.00000	4472.00	105.00000	5460.00	233.33000	12133.16
1430 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	43.000 LF	56.00000	2408.00	46.00000	1978.00	47.73000	2052.39
1440 7261460 60 IN. CLASS IV REINFORCED CONCRETE PIPE CULVERT	188.000 LF	170.00000	31960.00	208.00000	39104.00	201.52000	37885.76

TABULATION OF BIDS

CALL ORDER : 7A4
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-7A4
DISTRICT : 07
COUNTIES : BARTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(2) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
1450 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1100.00000	2200.00	640.00000	1280.00	742.43000	1484.86
1460 7320660 60 IN. (1500 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	2800.00000	5600.00	2600.00000	5200.00	3712.13000	7424.26
1470 7320842A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000 EA	800.00000	3200.00	1000.00000	4000.00	1803.03000	7212.12
1480 7320860A 60 IN. (1500 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	1800.00000	3600.00	1700.00000	3400.00	3712.13000	7424.26
1490 7320866A 66 IN. (1650 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000 EA	1900.00000	3800.00	1900.00000	3800.00	4242.43000	8484.86
1500 8051000A SEEDING - COOL SEASON MIXTURES	17.900 ACRE	1650.00000	29535.00	1000.00000	17900.00	1396.39000	24995.38
1510 8061016 SEDIMENT REMOVAL	150.000 CUYD	25.00000	3750.00	20.00000	3000.00	21.21000	3181.50
1520 8061019 SILT FENCE	7750.000 LF	2.50000	19375.00	2.00000	15500.00	1.19000	9222.50
1530 8061021 TYPE I DITCH CHECK	37.000 EA	85.00000	3145.00	50.00000	1850.00	38.75000	1433.75
1540 8061022 TYPE II DITCH CHECK	35.000 EA	200.00000	7000.00	130.00000	4550.00	38.75000	1356.25
SECTION TOTALS		$	2,047,130.09	$	2,259,056.55	$	2,170,274.10
SECTION 0011 ALT. PVMT A ITEMS - J7P0797D							
1550 4030404 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	17050.800 SQYD	32.05000	546478.14	35.25000	601040.70	37.40000	637699.92
SECTION TOTALS		$	546,478.14	$	601,040.70	$	637,699.92
SECTION 0012 ALT. PVMT B ITEMS - J7P0797D							
1560 2121000A SUBGRADING AND SHOULDERING CLASS 1	41.000 100F						
1570 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	17050.800 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0013 ALT. SHLDR A ITEMS - J7P0797D							

TABULATION OF BIDS

CALL ORDER : 7A4 CONTRACT ID : 090424-7A4 COUNTIES : BARTON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(2) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
1580 4010150 TYPE A2 SHOULDER	4053.900	SQYD	28.55000	115738.85	31.50000	127697.85	26.83000	108766.14
SECTION TOTALS			$	115,738.85	$	127,697.85	$	108,766.14
SECTION 0014 ALT. SHLDR B ITEMS - J7P0797D								
1590 5021340 TYPE A2 SHOULDER	4053.900	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0015 HIGHWAY SIGNING - J7P0797D								
1600 9031010 CONCRETE FOOTINGS, EMBEDDED	16.400	CUYD	785.72000	12885.81	670.00000	10988.00	620.70000	10179.48
1610 9031210 STRUCTURAL STEEL POSTS	7810.000	LB	1.77000	13823.70	2.14000	16713.40	1.98000	15463.80
1620 9031220 PIPE POSTS	3980.000	LB	1.82000	7243.60	2.54000	10109.20	2.36000	9392.80
1630 9031240 BREAKAWAY ASSEMBLY	62.000	EA	143.10000	8872.20	76.83000	4763.46	71.22000	4415.64
1640 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	30.000	EA	50.23000	1506.90	44.07000	1322.10	40.85000	1225.50
1650 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	48.000	EA	44.40000	2131.20	35.05000	1682.40	32.49000	1559.52
1660 9031257A 7 FT. CHANNEL POST DELINEATOR, YELLOW	8.000	EA	44.40000	355.20	35.05000	280.40	32.49000	259.92
1670 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	29.000	EA	49.35000	1431.15	44.07000	1278.03	40.85000	1184.65
1680 9031259A 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	8.000	EA	49.35000	394.80	44.07000	352.56	40.85000	326.80
1690 9035004 TYPE SHR2L-1 SIGN	370.000	SQFT	23.27000	8609.90	19.86000	7348.20	18.41000	6811.70
1700 9035009 36 IN. OR 900 MM STOP SIGN	5.000	EA	177.70000	888.50	189.72000	948.60	175.86000	879.30
1710 9035011 SIGN, TYPE STR2L-3	1012.000	SQFT	17.15000	17355.80	19.12000	19349.44	17.73000	17942.76
1720 9035015 TYPE IV OBJECT MARKER	24.000	EA	161.53000	3876.72	160.00000	3840.00	146.86000	3524.64
SECTION TOTALS			$	79,375.48	$	78,975.79	$	73,166.51
SECTION 0016 BR. NO. A27621 - J7P0797D								

TABULATION OF BIDS

CALL ORDER : 7A4 CONTRACT ID : 090424-7A4 COUNTIES : BARTON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011319 Brauer Excavating Company UNIT PRICE	 AMOUNT	(2) 0011103 Sprouls Construction, Inc. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
1730 7039901 MISC. CONCRETE HEADWALL	LUMP		2500.00000	2500.00	4000.00000	4000.00	10304.90000	10304.90
SECTION TOTALS			$	2,500.00	$	4,000.00	$	10,304.90
SECTION 0017 BR. NO. A7688 - J7P0797D								
1740 2061000 CLASS 1 EXCAVATION	55.000	CUYD	150.00000	8250.00	100.00000	5500.00	120.00000	6600.00
1750 7021010 STRUCTURAL STEEL PILES (10 IN.)	621.000	LF	50.00000	31050.00	34.00000	21114.00	50.00000	31050.00
1760 7027000 PILE POINT REINFORCEMENT	26.000	EA	150.00000	3900.00	88.00000	2288.00	115.00000	2990.00
1770 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	73.300	CUYD	750.00000	54975.00	500.00000	36650.00	1200.00000	87960.00
1780 7034213 SLAB ON CONCRETE I-GIRDER	630.000	SQYD	300.00000	189000.00	250.00000	157500.00	312.00000	196560.00
1790 7034215 SAFETY BARRIER CURB	428.000	LF	75.00000	32100.00	74.00000	31672.00	55.00000	23540.00
1800 7056003 TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	731.000	LF	150.00000	109650.00	180.00000	131580.00	170.00000	124270.00
1810 7061060 REINFORCING STEEL (BRIDGES)	7680.000	LB	1.10000	8448.00	0.87000	6681.60	1.35000	10368.00
1820 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.000	EA	600.00000	3600.00	720.00000	4320.00	550.00000	3300.00
1830 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1500.00000	3000.00	1150.00000	2300.00	800.00000	1600.00
1840 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	150.00000	1200.00	160.00000	1280.00	170.00000	1360.00
1850 7161002 LAMINATED NEOPRENE BEARING PAD	8.000	EA	250.00000	2000.00	165.00000	1320.00	190.00000	1520.00
1860 7251000 CORRUGATED METAL PIPE PILE SPACERS	10.000	EA	600.00000	6000.00	1150.00000	11500.00	0.01000	0.10
SECTION TOTALS			$	453,173.00	$	413,705.60	$	491,118.10
SECTION 0018 BR. NO. A7700 - J7P0797D								
1870 2063300 CLASS 4 EXCAVATION	200.000	CUYD	15.00000	3000.00	20.00000	4000.00	15.99000	3198.00
1880 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	288.400	CUYD	465.00000	134106.00	325.00000	93730.00	495.69000	142957.00

TABULATION OF BIDS

CALL ORDER : 7A4
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-7A4
DISTRICT : 07
COUNTIES : BARTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	(2) 0011103 Sprouls Construction, Inc. UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
1890 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	46900.000 LB	1.00000	46900.00	1.05000	49245.00	1.07000	50183.00
SECTION TOTALS		$	184,006.00	$	146,975.00	$	196,338.00
SECTION 0019 BR. NO. A7726 - J7P0797D							
1900 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3028.000 SQFT	42.00000	127176.00	45.00000	136260.00	58.63000	177531.64
SECTION TOTALS		$	127,176.00	$	136,260.00	$	177,531.64
SECTION 0020 BR. NO. A7727 - J7P0797D							
1910 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3004.000 SQFT	42.00000	126168.00	45.00000	135180.00	58.63000	176124.52
SECTION TOTALS		$	126,168.00	$	135,180.00	$	176,124.52
CONTRACT TOTALS		$	7,349,098.49	$	7,683,116.29	$	8,054,128.04

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 7B4 CONTRACT ID : 090424-7B4 COUNTIES : BATES
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07
CONTRACT TIME : 10/01/10 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7P0590
J7P0589,J7P0590,J7P0797C,D - ROUTE 71 - BATES & BARTON CO.
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010180	Hilty Quarries Inc.	$ 5,096,727.01	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 5,909,839.91	115.9536%
3	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 6,140,527.87	120.4798%
4	0010739	Radmacher Brothers Excavating Co. Inc.	$ 6,455,630.51	126.6623%

TABULATION OF BIDS

CALL ORDER : 7B4
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-7B4
DISTRICT : 07
COUNTIES : BATES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0590								
0010 1041000 TEMPORARY SURFACING	623.000	CUYD	20.00000	12460.00	35.00000	21805.00	34.32000	21381.36
0020 2013000 CLEARING AND GRUBBING	2.000	ACRE	2500.00000	5000.00	6893.94000	13787.88	6760.00000	13520.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	80000.00000	80000.00	153000.00000	153000.00	145600.00000	145600.00
0040 2031000 CLASS A EXCAVATION	4752.000	CUYD	2.40000	11404.80	5.41000	25708.32	5.30000	25185.60
0050 2035500 EMBANKMENT IN PLACE	156351.000	CUYD	6.11000	955304.61	7.31000	1142925.81	7.80000	1219537.80
0060 2036000 COMPACTING EMBANKMENT	3709.000	CUYD	0.50000	1854.50	1.27000	4710.43	1.25000	4636.25
0070 2063000 CLASS 3 EXCAVATION	418.000	CUYD	15.00000	6270.00	10.18000	4255.24	9.98000	4171.64
0080 2063300 CLASS 4 EXCAVATION	30.000	CUYD	50.00000	1500.00	125.72000	3771.60	15.60000	468.00
0090 2071000 LINEAR GRADING CLASS 1	29.600	STA	611.00000	18085.60	1113.64000	32963.74	1092.00000	32323.20
0100 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	27.000	100F	197.00000	5319.00	302.27000	8161.29	296.40000	8002.80
0110 2151000A SHAPING SLOPES, CLASS I	64.000	100F	333.00000	21312.00	1118.94000	71612.16	1097.20000	70220.80
0120 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	5696.000	SQYD	5.00000	28480.00	8.33000	47447.68	9.19000	52346.24
0130 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	729.000	SQYD	11.75000	8565.75	10.64000	7756.56	12.08000	8806.32
0140 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2593.000	SQYD	5.80000	15039.40	5.45000	14131.85	5.72000	14831.96
0150 3105003 GRAVEL (A) OR CRUSHED STONE (B)	3341.000	SQYD	5.00000	16705.00	6.07000	20279.87	8.83000	29501.03
0160 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1374.500	TONS	52.86000	72656.07	59.23000	81411.64	65.10000	89479.95
0170 4019905 MISC. 5-3/4 IN. OPTIONAL PAVEMENT	11315.100	SQYD	20.03000	226641.45	20.10000	227433.51	22.05000	249497.96
0180 4019905 MISC. OPTIONAL PAVEMENT, 7 IN. PCCP OR 9 IN.	4737.900	SQYD	32.50000	153981.75	30.71000	145500.91	34.65000	164168.24
0190 4071005 TACK COAT	720.000	GAL	2.25000	1620.00	2.17000	1562.40	2.61000	1879.20

TABULATION OF BIDS

CALL ORDER : 7B4
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-7B4
DISTRICT : 07

COUNTIES : BATES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0200 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	4130.000	GAL	3.43000	14165.90	3.60000	14868.00	4.13000	17056.90
0210 4094020 SEAL COAT, GRADE C	5696.000	SQYD	3.00000	17088.00	4.87000	27739.52	5.00000	28480.00
0220 5031011 MODIFIED BRIDGE APPROACH SLAB	350.000	SQYD	226.00000	79100.00	215.00000	75250.00	223.60000	78260.00
0230 5041000 CONCRETE APPROACH PAVEMENT	246.600	SQYD	175.00000	43155.00	165.00000	40689.00	171.60000	42316.56
0240 6011000A TYPE 2 FIELD LABORATORIES		LUMP	10000.00000	10000.00	16500.00000	16500.00	11832.00000	11832.00
0250 6044011 PIPE COLLAR, TYPE A	4.000	EA	1000.00000	4000.00	1240.91000	4963.64	1216.80000	4867.20
0260 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	5512.56000	11025.12	5705.98000	11411.96	5460.00000	10920.00
0270 6061010 GUARDRAIL TYPE A	4956.000	LF	15.53000	76966.68	16.08000	79692.48	16.64000	82467.84
0280 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	200.000	LF	24.81000	4962.00	25.68000	5136.00	18.72000	3744.00
0290 6062204A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	9.000	EA	1542.00000	13878.00	1596.43000	14367.87	1560.00000	14040.00
0300 6062300A TRANSITION SECTION, 6.5 FT. POSTS	9.000	EA	326.58000	2939.22	337.99000	3041.91	312.00000	2808.00
0310 6063015 TYPE A CRASHWORTHY END TERMINAL	9.000	EA	1955.00000	17595.00	2023.60000	18212.40	1976.00000	17784.00
0320 6066610 END ANCHOR	8.000	EA	675.00000	5400.00	698.44000	5587.52	728.00000	5824.00
0330 6091042 CONCRETE GUTTER TYPE B	321.000	LF	45.00000	14445.00	50.00000	16050.00	52.00000	16692.00
0340 6091060 PAVED DITCH	217.800	SQYD	40.00000	8712.00	60.00000	13068.00	62.40000	13590.72
0350 6094010 DRAIN BASIN	4.000	EA	4000.00000	16000.00	6000.00000	24000.00	5881.20000	23524.80
0360 6097000 ROCK LINING	30.000	CUYD	32.00000	960.00	36.06000	1081.80	35.36000	1060.80
0370 6113020 FURNISHING TYPE 2 ROCK BLANKET	1367.000	CUYD	22.00000	30074.00	36.06000	49294.02	35.36000	48337.12
0380 6113040 PLACING TYPE 2 ROCK BLANKET	1367.000	CUYD	10.50000	14353.50	17.50000	23922.50	17.16000	23457.72

TABULATION OF BIDS

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CONTRACT ID : 090424-7B4
DISTRICT : 07

COUNTIES : BATES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0390 6116010A SLOPE PROTECTION	1410.000	SQYD	33.00000	46530.00	60.76000	85671.60	59.28000	83584.80
0400 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	2664.98000	5329.96	10440.00000	20880.00
0410 6161005 CONSTRUCTION SIGNS	6096.000	SQFT	7.50000	45720.00	7.99000	48707.04	11.96000	72908.16
0420 6161010 RELOCATED SIGNS	245.000	SQFT	5.00000	1225.00	5.33000	1305.85	8.84000	2165.80
0430 6161020 CHANNELIZER (DRUM-LIKE)	83.000	EA	25.00000	2075.00	26.65000	2211.95	29.12000	2416.96
0440 6161025 CHANNELIZER (TRIM LINE)	177.000	EA	18.00000	3186.00	19.19000	3396.63	29.12000	5154.24
0450 6161030 TYPE III MOVEABLE BARRICADE	37.000	EA	225.00000	8325.00	239.85000	8874.45	156.00000	5772.00
0460 6161040 FLASHING ARROW PANEL	2.000	EA	1900.00000	3800.00	2025.38000	4050.76	1248.00000	2496.00
0470 6161047 TYPE III OBJECT MARKER	12.000	EA	150.00000	1800.00	159.90000	1918.80	67.60000	811.20
0480 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000	EA	10000.00000	60000.00	10659.90000	63959.40	3536.00000	21216.00
0490 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	150.00000	300.00	159.90000	319.80	104.00000	208.00
0500 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	175.00000	350.00	186.55000	373.10	104.00000	208.00
0510 6181000 MOBILIZATION		LUMP	110000.00000	110000.00	237000.00000	237000.00	400000.00000	400000.00
0520 6191000 PAVEMENT EDGE TREATMENT	13588.000	LF	2.02000	27447.76	0.93000	12636.84	1.07000	14539.16
0530 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2158.000	LF	0.38000	820.04	0.38000	820.04	0.37000	798.46
0540 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11892.000	LF	0.49000	5827.08	0.49000	5827.08	0.48000	5708.16
0550 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5858.000	LF	0.49000	2870.42	0.49000	2870.42	0.48000	2811.84

TABULATION OF BIDS

CALL ORDER : 7B4 CONTRACT ID : 090424-7B4 COUNTIES : BATES
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0560 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1890.000 LF	1.05000	1984.50	1.06000	2003.40	1.04000	1965.60
0570 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4263.000 LF	0.22000	937.86	0.22000	937.86	0.22000	937.86
0580 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3412.000 LF	0.22000	750.64	0.22000	750.64	0.22000	750.64
0590 6207001 PAVEMENT MARKING REMOVAL	2400.000 LF	0.42000	1008.00	0.42000	1008.00	0.42000	1008.00
0600 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2052.000 SQYD	2.50000	5130.00	2.65000	5437.80	2.60000	5335.20
0610 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	60000.00000	60000.00	44679.13000	44679.13	41600.00000	41600.00
0620 7039903 MISC. 8X4 PRECAST CONCRETE BOX CULVERT	42.000 LF	600.00000	25200.00	611.05000	25664.10	394.52000	16569.84
0630 7250418 18 IN. PIPE GROUP C	487.000 LF	32.00000	15584.00	29.96000	14590.52	29.38000	14308.06
0640 7250424 24 IN. PIPE GROUP C	212.000 LF	54.00000	11448.00	35.80000	7589.60	35.10000	7441.20
0650 7250442 42 IN. PIPE GROUP C	78.000 LF	60.00000	4680.00	47.73000	3722.94	46.80000	3650.40
0660 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	246.000 LF	70.00000	17220.00	42.42000	10435.32	41.60000	10233.60
0670 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	76.000 LF	94.00000	7144.00	87.50000	6650.00	85.80000	6520.80
0680 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.000 EA	850.00000	3400.00	1346.97000	5387.88	1320.80000	5283.20
0690 7321019A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000 EA	4000.00000	4000.00	1346.97000	1346.97	1320.80000	1320.80
0700 8051000A SEEDING - COOL SEASON MIXTURES	42.100 ACRE	1450.00000	61045.00	1396.39000	58788.02	1341.60000	56481.36
0710 8061016 SEDIMENT REMOVAL	206.000 CUYD	25.00000	5150.00	21.21000	4369.26	20.80000	4284.80

TABULATION OF BIDS

CALL ORDER : 7B4
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-7B4
DISTRICT : 07

COUNTIES : BATES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	 AMOUNT
0720 8061017 TEMPORARY SEEDING AND MULCHING	8.400	ACRE	1000.00000	8400.00	1082.47000	9092.75	1040.00000	8736.00
0730 8061019 SILT FENCE	3449.000	LF	2.50000	8622.50	1.19000	4104.31	1.14000	3931.86
0740 8061022 TYPE II DITCH CHECK	167.000	EA	75.00000	12525.00	38.75000	6471.25	37.23000	6217.41
0750 8061050 TYPE C BERM	908.000	LF	30.00000	27240.00	54.09000	49113.72	53.04000	48160.32
SECTION TOTALS			$	2,630,765.15	$	3,220,519.70	$	3,489,037.74
SECTION 0002 ALT. PVMT A ITEMS - J5P0590								
0760 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	22719.000	SQYD	4.42000	100417.98	4.26000	96782.94	4.95000	112459.05
0770 4030404 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	13155.800	SQYD	42.60000	560437.08	37.00000	486764.60	43.05000	566357.19
SECTION TOTALS			$	660,855.06	$	583,547.54	$	678,816.24
SECTION 0003 ALT. PVMT B ITEMS - J5P0590								
0780 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	22719.000	SQYD						
0790 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	13155.800	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 ALT. SHLDR A - J7P0590								
0800 4010150 TYPE A2 SHOULDER	4341.400	SQYD	26.00000	112876.40	25.99000	112832.99	28.35000	123078.69
SECTION TOTALS			$	112,876.40	$	112,832.99	$	123,078.69
SECTION 0005 ALT. SHLDR B - J7P0590								
0810 5021340 TYPE A2 SHOULDER	4341.400	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0006 HIGHWAY LIGHTING ITEMS - J5P0590								

TABULATION OF BIDS

CALL ORDER : 7B4 CONTRACT ID : 090424-7B4 COUNTIES : BATES
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0820 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.000 EA	1992.34000	7969.36	2091.96000	8367.84	2072.03000	8288.12
0830 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	2.000 EA	2118.84000	4237.68	2224.78000	4449.56	2203.60000	4407.20
0840 9011115 BRACKET ARM, 15 FT. OR 4.6 M	6.000 EA	513.92000	3083.52	539.62000	3237.72	534.48000	3206.88
0850 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	6.000 EA	374.22000	2245.32	392.93000	2357.58	389.19000	2335.14
0860 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	5169.17000	5169.17	5427.63000	5427.63	7375.94000	7375.94
0870 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	34.000 LF	14.18000	482.12	14.89000	506.26	14.75000	501.50
0880 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	420.000 LF	18.14000	7618.80	19.05000	8001.00	18.87000	7925.40
0890 9015010 TRENCHING TYPE I	3690.000 LF	2.68000	9889.20	2.81000	10368.90	2.79000	10295.10
0900 9016110 PULL BOX, PREFORMED CLASS 1	13.000 EA	582.79000	7576.27	611.93000	7955.09	606.10000	7879.30
0910 9017002 CABLE, 2 AWG 1 CONDUCTOR	60.000 LF	2.43000	145.80	2.55000	153.00	2.53000	151.80
0920 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	700.000 LF	0.75000	525.00	0.79000	553.00	0.78000	546.00
0930 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	6230.000 LF	2.17000	13519.10	2.28000	14204.40	2.26000	14079.80
0940 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.000 EA	1249.84000	7499.04	1312.33000	7873.98	1299.83000	7798.98
0950 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000 EA	2254.59000	2254.59	2367.32000	2367.32	2344.77000	2344.77
SECTION TOTALS		$	72,214.97	$	75,823.28	$	77,135.93
SECTION 0007 HIGHWAY SIGNING ITEMS - J5P0590							
0960 9031010 CONCRETE FOOTINGS, EMBEDDED	19.100 CUYD	582.28000	11121.55	620.70000	11855.37	605.57000	11566.39

TABULATION OF BIDS

CALL ORDER : 7B4 CONTRACT ID : 090424-7B4 COUNTIES : BATES
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
0970 9031210 STRUCTURAL STEEL POSTS	8940.000	LB	1.86000	16628.40	1.98000	17701.20	1.93000	17254.20
0980 9031220 PIPE POSTS	3870.000	LB	2.21000	8552.70	2.36000	9133.20	2.30000	8901.00
0990 9031240 BREAKAWAY ASSEMBLY	61.000	EA	66.81000	4075.41	71.22000	4344.42	69.48000	4238.28
1000 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	3.000	EA	38.32000	114.96	40.85000	122.55	39.85000	119.55
1010 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	75.000	EA	30.48000	2286.00	32.49000	2436.75	31.70000	2377.50
1020 9031257A 7 FT. CHANNEL POST DELINEATOR, YELLOW	42.000	EA	30.48000	1280.16	32.49000	1364.58	31.70000	1331.40
1030 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	21.000	EA	38.32000	804.72	40.85000	857.85	39.85000	836.85
1040 9035004 TYPE SHR2L-1 SIGN	286.000	SQFT	17.27000	4939.22	18.41000	5265.26	17.96000	5136.56
1050 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	164.97000	329.94	175.86000	351.72	171.57000	343.14
1060 9035011 SIGN, TYPE STR2L-3	1270.000	SQFT	16.63000	21120.10	17.73000	22517.10	17.30000	21971.00
SECTION TOTALS			$	71,253.16	$	75,950.00	$	74,075.87
SECTION 0008 BRIDGE NO. A7671 - J5P0590								
1070 2061000 CLASS 1 EXCAVATION	65.000	CUYD	10.00000	650.00	98.78000	6420.70	20.00000	1300.00
1080 7021010 STRUCTURAL STEEL PILES (10 IN.)	698.000	LF	50.00000	34900.00	45.55000	31793.90	35.00000	24430.00
1090 7027000 PILE POINT REINFORCEMENT	26.000	EA	300.00000	7800.00	110.97000	2885.22	110.00000	2860.00
1100 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	73.200	CUYD	475.00000	34770.00	1143.04000	83670.53	665.00000	48678.00
1110 7034213 SLAB ON CONCRETE I-GIRDER	630.000	SQYD	232.00000	146160.00	314.91000	198393.30	285.00000	179550.00
1120 7034215 SAFETY BARRIER CURB	428.000	LF	55.00000	23540.00	57.38000	24558.64	68.00000	29104.00
1130 7056003 TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	731.000	LF	180.00000	131580.00	167.10000	122150.10	155.00000	113305.00
1140 7061060 REINFORCING STEEL (BRIDGES)	7670.000	LB	1.10000	8437.00	1.09000	8360.30	0.90000	6903.00

TABULATION OF BIDS

CALL ORDER : 7B4
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-7B4
DISTRICT : 07
COUNTIES : BATES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
1150 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	8306.37000	8306.37	8721.69000	8721.69	9300.00000	9300.00
1160 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.000	EA	750.00000	4500.00	519.37000	3116.22	750.00000	4500.00
1170 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	790.36000	1580.72	1500.00000	3000.00
1180 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	150.00000	1200.00	168.43000	1347.44	140.00000	1120.00
1190 7161002 LAMINATED NEOPRENE BEARING PAD	8.000	EA	500.00000	4000.00	178.83000	1430.64	135.00000	1080.00
1200 7251000 CORRUGATED METAL PIPE PILE SPACERS	10.000	EA	10.00000	100.00	0.01000	0.10	450.00000	4500.00
SECTION TOTALS			$	407,943.37	$	494,429.50	$	429,630.00
SECTION 0009 BRIDGE NO. A7672 - J5P0590								
1210 2061000 CLASS 1 EXCAVATION	70.000	CUYD	15.00000	1050.00	80.00000	5600.00	20.00000	1400.00
1220 2160500 REMOVAL OF BRIDGES		LUMP	30000.00000	30000.00	50000.00000	50000.00	35000.00000	35000.00
1230 7021010 STRUCTURAL STEEL PILES (10 IN.)	908.000	LF	55.00000	49940.00	40.00000	36320.00	37.00000	33596.00
1240 7027000 PILE POINT REINFORCEMENT	20.000	EA	350.00000	7000.00	115.00000	2300.00	110.00000	2200.00
1250 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	59.100	CUYD	525.00000	31027.50	1050.00000	62055.00	600.00000	35460.00
1260 7034213 SLAB ON CONCRETE I-GIRDER	543.000	SQYD	245.00000	133035.00	330.00000	179190.00	295.00000	160185.00
1270 7034215 SAFETY BARRIER CURB	373.000	LF	55.00000	20515.00	60.00000	22380.00	68.00000	25364.00
1280 7056002 TYPE 4 (45 IN.), PRESTRESSED CONCRETE I-GIRDER	625.000	LF	185.00000	115625.00	180.00000	112500.00	150.00000	93750.00
1290 7061060 REINFORCING STEEL (BRIDGES)	3180.000	LB	1.10000	3498.00	1.35000	4293.00	1.00000	3180.00
1300 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1800.000	LB	3.00000	5400.00	6.00000	10800.00	5.00000	9000.00
1310 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	750.00000	2250.00	550.00000	1650.00	725.00000	2175.00

TABULATION OF BIDS

CALL ORDER : 7B4 CONTRACT ID : 090424-7B4 COUNTIES : BATES
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
1320 7123610 SLAB DRAIN	26.000	EA	750.00000	19500.00	250.00000	6500.00	300.00000	7800.00
1330 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	800.00000	1600.00	2000.00000	4000.00
1340 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	24.000	EA	515.00000	12360.00	275.00000	6600.00	195.00000	4680.00
SECTION TOTALS			$	433,200.50	$	501,788.00	$	417,790.00
SECTION 0010 BRIDGE NO. A7673 - J5P0590								
1350 7021010 STRUCTURAL STEEL PILES (10 IN.)	818.000	LF	40.00000	32720.00	40.00000	32720.00	38.00000	31084.00
1360 7027000 PILE POINT REINFORCEMENT	18.000	EA	84.00000	1512.00	115.00000	2070.00	110.00000	1980.00
1370 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	35.800	CUYD	632.00000	22625.60	1400.00000	50120.00	695.00000	24881.00
1380 7034212 SLAB ON STEEL	535.000	SQYD	240.00000	128400.00	305.00000	163175.00	270.00000	144450.00
1390 7034215 SAFETY BARRIER CURB	395.000	LF	72.00000	28440.00	55.00000	21725.00	65.00000	25675.00
1400 7061060 REINFORCING STEEL (BRIDGES)	2260.000	LB	0.95000	2147.00	1.70000	3842.00	1.04000	2350.40
1410 7121010 FABRICATED STRUCTURAL CARBON STEEL (I-BEAM)	8360.000	LB	2.85000	23826.00	3.00000	25080.00	3.25000	27170.00
1420 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	98890.000	LB	1.97000	194813.30	2.11000	208657.90	2.10000	207669.00
1430 7123610 SLAB DRAIN	30.000	EA	265.00000	7950.00	265.00000	7950.00	285.00000	8550.00
1440 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1600.000	SQFT	3.70000	5920.00	3.77000	6032.00	8.00000	12800.00
1450 7125370A FINISH FIELD COAT (SYSTEM G)	1600.000	SQFT	3.70000	5920.00	3.77000	6032.00	4.25000	6800.00
1460 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1140.00000	2280.00	800.00000	1600.00	2000.00000	4000.00
1470 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	110.00000	880.00	145.00000	1160.00	90.00000	720.00
1480 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.000	EA	785.00000	6280.00	800.00000	6400.00	650.00000	5200.00
SECTION TOTALS			$	463,713.90	$	536,563.90	$	503,329.40
SECTION 0011 BRIDGE NO. A7737 - J5P0590								

TABULATION OF BIDS

CALL ORDER : 7B4 CONTRACT ID : 090424-7B4 COUNTIES : BATES
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
1490 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2732.000 SQFT	43.50000	118842.00	55.00000	150260.00	62.00000	169384.00
SECTION TOTALS		$	118,842.00	$	150,260.00	$	169,384.00
SECTION 0012 BRIDGE NO. A7738 - J5P0590							
1500 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2875.000 SQFT	43.50000	125062.50	55.00000	158125.00	62.00000	178250.00
SECTION TOTALS		$	125,062.50	$	158,125.00	$	178,250.00
CONTRACT TOTALS		$	5,096,727.01	$	5,909,839.91	$	6,140,527.87

TABULATION OF BIDS

CALL ORDER : 7B4 CONTRACT ID : 090424-7B4 COUNTIES : BATES
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0590								
0010 1041000 TEMPORARY SURFACING	623.000	CUYD	60.00000	37380.00				
0020 2013000 CLEARING AND GRUBBING	2.000	ACRE	5760.00000	11520.00				
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	143000.00000	143000.00				
0040 2031000 CLASS A EXCAVATION	4752.000	CUYD	14.60000	69379.20				
0050 2035500 EMBANKMENT IN PLACE	156351.000	CUYD	5.60000	875565.60				
0060 2036000 COMPACTING EMBANKMENT	3709.000	CUYD	5.40000	20028.60				
0070 2063000 CLASS 3 EXCAVATION	418.000	CUYD	13.30000	5559.40				
0080 2063300 CLASS 4 EXCAVATION	30.000	CUYD	68.50000	2055.00				
0090 2071000 LINEAR GRADING CLASS 1	29.600	STA	1400.00000	41440.00				
0100 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	27.000	100F	775.00000	20925.00				
0110 2151000A SHAPING SLOPES, CLASS I	64.000	100F	228.00000	14592.00				
0120 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	5696.000	SQYD	9.30000	52972.80				
0130 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	729.000	SQYD	12.40000	9039.60				
0140 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2593.000	SQYD	5.60000	14520.80				
0150 3105003 GRAVEL (A) OR CRUSHED STONE (B)	3341.000	SQYD	9.25000	30904.25				
0160 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1374.500	TONS	89.00000	122330.50				
0170 4019905 MISC. 5-3/4 IN. OPTIONAL PAVEMENT	11315.100	SQYD	32.00000	362083.20				
0180 4019905 MISC. OPTIONAL PAVEMENT, 7 IN. PCCP OR 9 IN.	4737.900	SQYD	42.40000	200886.96				
0190 4071005 TACK COAT	720.000	GAL	1.10000	792.00				

TABULATION OF BIDS

CALL ORDER : 7B4 CONTRACT ID : 090424-7B4 COUNTIES : BATES
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	4130.000	GAL	2.10000	8673.00				
0210 4094020 SEAL COAT, GRADE C	5696.000	SQYD	3.15000	17942.40				
0220 5031011 MODIFIED BRIDGE APPROACH SLAB	350.000	SQYD	226.20000	79170.00				
0230 5041000 CONCRETE APPROACH PAVEMENT	246.600	SQYD	120.00000	29592.00				
0240 6011000A TYPE 2 FIELD LABORATORIES		LUMP	15200.00000	15200.00				
0250 6044011 PIPE COLLAR, TYPE A	4.000	EA	2630.00000	10520.00				
0260 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	5620.00000	11240.00				
0270 6061010 GUARDRAIL TYPE A	4956.000	LF	15.80000	78304.80				
0280 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	200.000	LF	25.30000	5060.00				
0290 6062204A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	9.000	EA	1570.00000	14130.00				
0300 6062300A TRANSITION SECTION, 6.5 FT. POSTS	9.000	EA	335.00000	3015.00				
0310 6063015 TYPE A CRASHWORTHY END TERMINAL	9.000	EA	2000.00000	18000.00				
0320 6066610 END ANCHOR	8.000	EA	690.00000	5520.00				
0330 6091042 CONCRETE GUTTER TYPE B	321.000	LF	60.00000	19260.00				
0340 6091060 PAVED DITCH	217.800	SQYD	97.00000	21126.60				
0350 6094010 DRAIN BASIN	4.000	EA	3800.00000	15200.00				
0360 6097000 ROCK LINING	30.000	CUYD	145.00000	4350.00				
0370 6113020 FURNISHING TYPE 2 ROCK BLANKET	1367.000	CUYD	34.00000	46478.00				
0380 6113040 PLACING TYPE 2 ROCK BLANKET	1367.000	CUYD	11.80000	16130.60				

TABULATION OF BIDS

CALL ORDER : 7B4 CONTRACT ID : 090424-7B4 COUNTIES : BATES
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0390 6116010A SLOPE PROTECTION	1410.000	SQYD	42.30000	59643.00				
0400 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	6700.00000	13400.00				
0410 6161005 CONSTRUCTION SIGNS	6096.000	SQFT	7.90000	48158.40				
0420 6161010 RELOCATED SIGNS	245.000	SQFT	5.30000	1298.50				
0430 6161020 CHANNELIZER (DRUM-LIKE)	83.000	EA	26.30000	2182.90				
0440 6161025 CHANNELIZER (TRIM LINE)	177.000	EA	19.00000	3363.00				
0450 6161030 TYPE III MOVEABLE BARRICADE	37.000	EA	240.00000	8880.00				
0460 6161040 FLASHING ARROW PANEL	2.000	EA	2000.00000	4000.00				
0470 6161047 TYPE III OBJECT MARKER	12.000	EA	160.00000	1920.00				
0480 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000	EA	10500.00000	63000.00				
0490 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	160.00000	320.00				
0500 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	185.00000	370.00				
0510 6181000 MOBILIZATION		LUMP	492000.00000	492000.00				
0520 6191000 PAVEMENT EDGE TREATMENT	13588.000	LF	5.00000	67940.00				
0530 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2158.000	LF	0.40000	863.20				
0540 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11892.000	LF	0.50000	5946.00				
0550 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5858.000	LF	0.50000	2929.00				

TABULATION OF BIDS

CALL ORDER : 7B4 CONTRACT ID : 090424-7B4 COUNTIES : BATES
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0560 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1890.000	LF	1.05000	1984.50				
0570 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4263.000	LF	0.25000	1065.75				
0580 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3412.000	LF	0.25000	853.00				
0590 6207001 PAVEMENT MARKING REMOVAL	2400.000	LF	0.45000	1080.00				
0600 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2052.000	SQYD	2.75000	5643.00				
0610 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	37000.00000	37000.00				
0620 7039903 MISC. 8X4 PRECAST CONCRETE BOX CULVERT	42.000	LF	720.00000	30240.00				
0630 7250418 18 IN. PIPE GROUP C	487.000	LF	41.40000	20161.80				
0640 7250424 24 IN. PIPE GROUP C	212.000	LF	49.20000	10430.40				
0650 7250442 42 IN. PIPE GROUP C	78.000	LF	73.80000	5756.40				
0660 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	246.000	LF	50.90000	12521.40				
0670 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	76.000	LF	95.40000	7250.40				
0680 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.000	EA	1240.00000	4960.00				
0690 7321019A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000	EA	3710.00000	3710.00				
0700 8051000A SEEDING - COOL SEASON MIXTURES	42.100	ACRE	1350.00000	56835.00				
0710 8061016 SEDIMENT REMOVAL	206.000	CUYD	16.00000	3296.00				

TABULATION OF BIDS

CALL ORDER : 7B4 CONTRACT ID : 090424-7B4 COUNTIES : BATES
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0720 8061017 TEMPORARY SEEDING AND MULCHING	8.400	ACRE	1050.00000	8820.00				
0730 8061019 SILT FENCE	3449.000	LF	1.20000	4138.80				
0740 8061022 TYPE II DITCH CHECK	167.000	EA	37.60000	6279.20				
0750 8061050 TYPE C BERM	908.000	LF	26.30000	23880.40				
SECTION TOTALS			$	3,476,007.36	$		$	
SECTION 0002 ALT. PVMT A ITEMS - J5P0590								
0760 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	22719.000	SQYD						
0770 4030404 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	13155.800	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT. PVMT B ITEMS - J5P0590								
0780 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	22719.000	SQYD	5.55000	126090.45				
0790 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	13155.800	SQYD	45.00000	592011.00				
SECTION TOTALS			$	718,101.45	$		$	
SECTION 0004 ALT. SHLDR A - J7P0590								
0800 4010150 TYPE A2 SHOULDER	4341.400	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0005 ALT. SHLDR B - J7P0590								
0810 5021340 TYPE A2 SHOULDER	4341.400	SQYD	37.50000	162802.50				
SECTION TOTALS			$	162,802.50	$		$	
SECTION 0006 HIGHWAY LIGHTING ITEMS - J5P0590								

TABULATION OF BIDS

CALL ORDER : 7B4
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-7B4
DISTRICT : 07

COUNTIES : BATES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0820 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.000 EA	2100.00000	8400.00				
0830 9011064 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	2.000 EA	2230.00000	4460.00				
0840 9011115 BRACKET ARM, 15 FT. OR 4.6 M	6.000 EA	540.00000	3240.00				
0850 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	6.000 EA	390.00000	2340.00				
0860 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	5430.00000	5430.00				
0870 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	34.000 LF	14.90000	506.60				
0880 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	420.000 LF	19.00000	7980.00				
0890 9015010 TRENCHING TYPE I	3690.000 LF	2.80000	10332.00				
0900 9016110 PULL BOX, PREFORMED CLASS 1	13.000 EA	612.00000	7956.00				
0910 9017002 CABLE, 2 AWG 1 CONDUCTOR	60.000 LF	2.60000	156.00				
0920 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	700.000 LF	0.80000	560.00				
0930 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	6230.000 LF	2.30000	14329.00				
0940 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	6.000 EA	1310.00000	7860.00				
0950 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000 EA	2370.00000	2370.00				
SECTION TOTALS		$	75,919.60	$		$	
SECTION 0007 HIGHWAY SIGNING ITEMS - J5P0590							
0960 9031010 CONCRETE FOOTINGS, EMBEDDED	19.100 CUYD	610.00000	11651.00				

TABULATION OF BIDS

CALL ORDER : 7B4 CONTRACT ID : 090424-7B4 COUNTIES : BATES
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0970 9031210 STRUCTURAL STEEL POSTS	8940.000	LB	2.00000	17880.00				
0980 9031220 PIPE POSTS	3870.000	LB	2.30000	8901.00				
0990 9031240 BREAKAWAY ASSEMBLY	61.000	EA	70.10000	4276.10				
1000 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	3.000	EA	40.20000	120.60				
1010 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	75.000	EA	32.00000	2400.00				
1020 9031257A 7 FT. CHANNEL POST DELINEATOR, YELLOW	42.000	EA	32.00000	1344.00				
1030 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	21.000	EA	40.20000	844.20				
1040 9035004 TYPE SHR2L-1 SIGN	286.000	SQFT	18.10000	5176.60				
1050 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	173.00000	346.00				
1060 9035011 SIGN, TYPE STR2L-3	1270.000	SQFT	17.50000	22225.00				
SECTION TOTALS			$	75,164.50	$		$	
SECTION 0008 BRIDGE NO. A7671 - J5P0590								
1070 2061000 CLASS 1 EXCAVATION	65.000	CUYD	96.00000	6240.00				
1080 7021010 STRUCTURAL STEEL PILES (10 IN.)	698.000	LF	48.00000	33504.00				
1090 7027000 PILE POINT REINFORCEMENT	26.000	EA	112.00000	2912.00				
1100 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	73.200	CUYD	1350.00000	98820.00				
1110 7034213 SLAB ON CONCRETE I-GIRDER	630.000	SQYD	320.00000	201600.00				
1120 7034215 SAFETY BARRIER CURB	428.000	LF	73.50000	31458.00				
1130 7056003 TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	731.000	LF	180.40000	131872.40				
1140 7061060 REINFORCING STEEL (BRIDGES)	7670.000	LB	1.01000	7746.70				

TABULATION OF BIDS

CALL ORDER : 7B4 CONTRACT ID : 090424-7B4 COUNTIES : BATES
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1150 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	8720.00000	8720.00				
1160 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.000	EA	1290.00000	7740.00				
1170 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2160.00000	4320.00				
1180 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	280.00000	2240.00				
1190 7161002 LAMINATED NEOPRENE BEARING PAD	8.000	EA	270.00000	2160.00				
1200 7251000 CORRUGATED METAL PIPE PILE SPACERS	10.000	EA	810.00000	8100.00				
SECTION TOTALS			$	547,433.10	$		$	
SECTION 0009 BRIDGE NO. A7672 - J5P0590								
1210 2061000 CLASS 1 EXCAVATION	70.000	CUYD	96.00000	6720.00				
1220 2160500 REMOVAL OF BRIDGES		LUMP	17600.00000	17600.00				
1230 7021010 STRUCTURAL STEEL PILES (10 IN.)	908.000	LF	52.60000	47760.80				
1240 7027000 PILE POINT REINFORCEMENT	20.000	EA	112.00000	2240.00				
1250 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	59.100	CUYD	1340.00000	79194.00				
1260 7034213 SLAB ON CONCRETE I-GIRDER	543.000	SQYD	320.00000	173760.00				
1270 7034215 SAFETY BARRIER CURB	373.000	LF	65.20000	24319.60				
1280 7056002 TYPE 4 (45 IN.), PRESTRESSED CONCRETE I-GIRDER	625.000	LF	178.00000	111250.00				
1290 7061060 REINFORCING STEEL (BRIDGES)	3180.000	LB	1.02000	3243.60				
1300 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1800.000	LB	1.75000	3150.00				
1310 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000	EA	1290.00000	3870.00				

TABULATION OF BIDS

CALL ORDER : 7B4 CONTRACT ID : 090424-7B4 COUNTIES : BATES
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1320 7123610 SLAB DRAIN	26.000	EA	340.00000	8840.00				
1330 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2160.00000	4320.00				
1340 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	24.000	EA	340.00000	8160.00				
SECTION TOTALS			$	494,428.00	$		$	
SECTION 0010 BRIDGE NO. A7673 - J5P0590								
1350 7021010 STRUCTURAL STEEL PILES (10 IN.)	818.000	LF	54.00000	44172.00				
1360 7027000 PILE POINT REINFORCEMENT	18.000	EA	112.00000	2016.00				
1370 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	35.800	CUYD	1350.00000	48330.00				
1380 7034212 SLAB ON STEEL	535.000	SQYD	320.00000	171200.00				
1390 7034215 SAFETY BARRIER CURB	395.000	LF	73.40000	28993.00				
1400 7061060 REINFORCING STEEL (BRIDGES)	2260.000	LB	1.01000	2282.60				
1410 7121010 FABRICATED STRUCTURAL CARBON STEEL (I-BEAM)	8360.000	LB	2.36000	19729.60				
1420 7121111 FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	98890.000	LB	2.36000	233380.40				
1430 7123610 SLAB DRAIN	30.000	EA	345.00000	10350.00				
1440 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	1600.000	SQFT	3.70000	5920.00				
1450 7125370A FINISH FIELD COAT (SYSTEM G)	1600.000	SQFT	3.70000	5920.00				
1460 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	2160.00000	4320.00				
1470 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	225.00000	1800.00				
1480 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.000	EA	830.00000	6640.00				
SECTION TOTALS			$	585,053.60	$		$	
SECTION 0011 BRIDGE NO. A7737 - J5P0590								

TABULATION OF BIDS

CALL ORDER : 7B4 CONTRACT ID : 090424-7B4 COUNTIES : BATES
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1490 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2732.000 SQFT	57.20000	156270.40				
SECTION TOTALS		$	156,270.40	$		$	
SECTION 0012 BRIDGE NO. A7738 - J5P0590							
1500 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2875.000 SQFT	57.20000	164450.00				
SECTION TOTALS		$	164,450.00	$		$	
CONTRACT TOTALS		$	6,455,630.51	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 7C4 CONTRACT ID : 090424-7C4 COUNTIES : BARTON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07
CONTRACT TIME : 10/01/10 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7P0589
J7P0589,J7P0590,J7P0797C,D - ROUTE 71 - BATES & BARTON CO.
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 4,516,427.03	100.0000%
2	0011319	Brauer Excavating Company	$ 4,589,952.67	101.6280%

TABULATION OF BIDS

CALL ORDER : 7C4
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-7C4
DISTRICT : 07
COUNTIES : BARTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P0589								
0010 2013000 CLEARING AND GRUBBING	22.000	ACRE	3393.94000	74666.68	1500.00000	33000.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	71099.46000	71099.46	48000.00000	48000.00		
0030 2031000 CLASS A EXCAVATION	201877.000	CUYD	2.86000	577368.22	4.50000	908446.50		
0040 2035500 EMBANKMENT IN PLACE	121001.000	CUYD	5.10000	617105.10	4.10000	496104.10		
0050 2036000 COMPACTING EMBANKMENT	155368.000	CUYD	0.45000	69915.60	1.00000	155368.00		
0060 2037075 COMPACTING IN CUT	48.200	STA	572.73000	27605.59	400.00000	19280.00		
0070 2039901 MISC. SHALLOW EXCAVATIONS		LUMP	1909.09000	1909.09	4000.00000	4000.00		
0080 2063000 CLASS 3 EXCAVATION	330.000	CUYD	10.18000	3359.40	12.00000	3960.00		
0090 2072000 LINEAR GRADING CLASS 2	21.100	STA	3393.94000	71612.13	800.00000	16880.00		
0100 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	47.000	100F	302.27000	14206.69	500.00000	23500.00		
0110 2151000A SHAPING SLOPES, CLASS I	92.000	100F	334.09000	30736.28	800.00000	73600.00		
0120 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9739.000	SQYD	4.39000	42754.21	4.30000	41877.70		
0130 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	21056.000	SQYD	4.24000	89277.44	3.45000	72643.20		
0140 3105003 GRAVEL (A) OR CRUSHED STONE (B)	3034.000	SQYD	5.22000	15837.48	8.15000	24727.10		
0150 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4448.000	TONS	49.76000	221332.48	43.55000	193710.40		
0160 4019905 MISC. OPTIONAL PAVEMENT, 5.75 IN.	13797.000	SQYD	17.25000	237998.25	14.35000	197986.95		
0170 4019905 MISC. OPTIONAL PAVEMENT, 7-IN PCCP OR 9-IN HMA	5261.300	SQYD	27.05000	142318.17	21.70000	114170.21		
0180 4071005 TACK COAT	220.000	GAL	2.17000	477.40	1.80000	396.00		
0190 6011000A TYPE 2 FIELD LABORATORIES		LUMP	15500.00000	15500.00	4000.00000	4000.00		

TABULATION OF BIDS

CALL ORDER : 7C4
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-7C4
DISTRICT : 07

COUNTIES : BARTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6060110 BULLNOSE GUARDRAIL SYSTEM	2.000	EA	5705.98000	11411.96	5250.00000	10500.00		
0210 6061010 GUARDRAIL TYPE A	309.000	LF	16.08000	4968.72	16.00000	4944.00		
0220 6061040 GUARDRAIL TYPE D	50.000	LF	18.13000	906.50	18.00000	900.00		
0230 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	174.000	LF	25.68000	4468.32	18.00000	3132.00		
0240 6062204A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1596.43000	6385.72	1500.00000	6000.00		
0250 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	337.99000	1351.96	300.00000	1200.00		
0260 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2023.60000	4047.20	1900.00000	3800.00		
0270 6064500 AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	29.000	CUYD	110.33000	3199.57	50.00000	1450.00		
0280 6066610 END ANCHOR	2.000	EA	698.44000	1396.88	700.00000	1400.00		
0290 6079902 MISC. TRASH RACK	3.000	EA	1050.00000	3150.00	1000.00000	3000.00		
0300 6091041 CONCRETE GUTTER TYPE A	327.000	LF	37.50000	12262.50	37.50000	12262.50		
0310 6091042 CONCRETE GUTTER TYPE B	284.000	LF	50.00000	14200.00	50.00000	14200.00		
0320 6091051 CURB AND GUTTER TYPE A	140.000	LF	43.17000	6043.80	40.50000	5670.00		
0330 6091060 PAVED DITCH	49.000	SQYD	105.00000	5145.00	105.00000	5145.00		
0340 6097000 ROCK LINING	18.000	CUYD	37.12000	668.16	60.00000	1080.00		
0350 6113020 FURNISHING TYPE 2 ROCK BLANKET	269.000	CUYD	37.12000	9985.28	30.00000	8070.00		
0360 6113040 PLACING TYPE 2 ROCK BLANKET	269.000	CUYD	18.03000	4850.07	25.00000	6725.00		
0370 6116010A SLOPE PROTECTION	80.000	SQYD	265.00000	21200.00	265.00000	21200.00		
0380 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	4.000	EA	5953.61000	23814.44	6650.00000	26600.00		

TABULATION OF BIDS

CALL ORDER : 7C4 CONTRACT ID : 090424-7C4 COUNTIES : BARTON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0011319 Brauer Excavating Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0390 6122020 REPLACEMENT SAND BARREL	8.000	EA	811.86000	6494.88	400.00000	3200.00		
0400 6161005 CONSTRUCTION SIGNS	3562.000	SQFT	7.99000	28460.38	9.00000	32058.00		
0410 6161010 RELOCATED SIGNS	480.000	SQFT	5.33000	2558.40	8.00000	3840.00		
0420 6161025 CHANNELIZER (TRIM LINE)	360.000	EA	19.19000	6908.40	22.00000	7920.00		
0430 6161030 TYPE III MOVEABLE BARRICADE	28.000	EA	213.20000	5969.60	200.00000	5600.00		
0440 6161040 FLASHING ARROW PANEL	4.000	EA	2025.38000	8101.52	3000.00000	12000.00		
0450 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	10659.90000	42639.60	9250.00000	37000.00		
0460 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	133.25000	266.50	50.00000	100.00		
0470 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	186.55000	373.10	200.00000	400.00		
0480 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1575.000	LF	24.12000	37989.00	35.00000	55125.00		
0490 6181000 MOBILIZATION		LUMP	200000.00000	200000.00	225000.00000	225000.00		
0500 6191000 PAVEMENT EDGE TREATMENT	3951.000	LF	0.91000	3595.41	2.50000	9877.50		
0510 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	13731.000	LF	0.38000	5217.78	0.30000	4119.30		
0520 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7590.000	LF	0.49000	3719.10	0.45000	3415.50		
0530 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3186.000	LF	0.49000	1561.14	0.45000	1433.70		
0540 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1721.000	LF	1.06000	1824.26	1.00000	1721.00		

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0550 6207001 PAVEMENT MARKING REMOVAL	2515.000	LF	0.42000	1056.30	0.40000	1006.00		
0560 6209903 MISC. 4 IN. WHITE WET REFLECTIVIE HIGH BUILD W	4354.000	LF	0.38000	1654.52	0.75000	3265.50		
0570 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	194.000	SQYD	31.50000	6111.00	18.65000	3618.10		
0580 6240104A SEPARATION GEOTEXTILE	265.000	SQYD	3.71000	983.15	3.00000	795.00		
0590 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	43000.00000	43000.00	30000.00000	30000.00		
0600 7250415 15 IN. PIPE GROUP C	83.000	LF	26.78000	2222.74	30.00000	2490.00		
0610 7250424 24 IN. PIPE GROUP C	30.000	LF	38.71000	1161.30	39.00000	1170.00		
0620 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	417.000	LF	35.53000	14816.01	42.00000	17514.00		
0630 7269903 MISC. 45 IN. X 29 IN. ELLIPTICAL CLASS III RCP	73.000	LF	135.76000	9910.48	100.00000	7300.00		
0640 7269923 SEWER 12-IN SDR-35 PVC PIPE	169.000	LF	30.76000	5198.44	35.00000	5915.00		
0650 7269923 SEWER 18-IN SDR-35 PVC PIPE	157.000	LF	46.14000	7243.98	45.00000	7065.00		
0660 7319902 MISC. 12-IN X 5-FT WATER LEVEL CONTROL	1.000	EA	1760.61000	1760.61	1250.00000	1250.00		
0670 7319902 MISC. 12-IN X 8-FT WATER LEVEL CONTROL	1.000	EA	2015.15000	2015.15	2250.00000	2250.00		
0680 7319902 MISC. 18-IN X 6-FT WATER LEVEL CONTROL	1.000	EA	2333.33000	2333.33	1825.00000	1825.00		
0690 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	8.000	EA	1007.58000	8060.64	600.00000	4800.00		
0700 7329902 MISC. 45IN. X 29IN. TAPERED END SECTION	2.000	EA	1696.97000	3393.94	1100.00000	2200.00		
0710 8059919 MISC. SEEDING - COOL SEASON MIXTURES (2	1.200	ACRE	378.87000	454.64	1575.00000	1890.00		
0720 8059919 MISC. SEEDING - COOL SEASON MIXTURES (3	19.600	ACRE	1396.39000	27369.24	1575.00000	30870.00		

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0730 8059919 MISC. SEEDING - WARM SEASON MIXTURES (1	4.400 ACRE	1439.69000	6334.64	1575.00000	6930.00		
0740 8061016 SEDIMENT REMOVAL	130.000 CUYD	21.21000	2757.30	25.00000	3250.00		
0750 8061017 TEMPORARY SEEDING AND MULCHING	6.200 ACRE	1082.47000	6711.31	950.00000	5890.00		
0760 8061019 SILT FENCE	5669.000 LF	1.19000	6746.11	2.50000	14172.50		
0770 8061022 TYPE II DITCH CHECK	65.000 EA	38.75000	2518.75	190.00000	12350.00		
SECTION TOTALS		$	2,984,028.40	$	3,139,554.76	$	
SECTION 0002 ALT. PVMT A ITEMS - J7P0589							
0780 4030404 11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	13569.000 SQYD	35.54000	482242.26	30.45000	413176.05		
SECTION TOTALS		$	482,242.26	$	413,176.05	$	
SECTION 0003 ALT. PVMT B ITEMS - J7P0589							
0790 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	13569.000 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0004 ALT. SHLDR A ITEMS - J7P0589							
0800 4010150 TYPE A2 SHOULDER	7210.500 SQYD	23.86000	172042.53	24.35000	175575.68		
SECTION TOTALS		$	172,042.53	$	175,575.68	$	
SECTION 0005 ALT. SHLDR B ITEMS - J7P0589							
0810 5021340 TYPE A2 SHOULDER	7210.500 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0006 HIGHWAY SIGNING ITEMS - J7P0589							
0820 9031010 CONCRETE FOOTINGS, EMBEDDED	30.200 CUYD	620.70000	18745.14	785.72000	23728.74		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0830 9031210 STRUCTURAL STEEL POSTS	14190.000	LB	1.98000	28096.20	1.77000	25116.30		
0840 9031220 PIPE POSTS	4500.000	LB	2.36000	10620.00	1.82000	8190.00		
0850 9031240 BREAKAWAY ASSEMBLY	62.000	EA	71.22000	4415.64	143.10000	8872.20		
0860 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	25.000	EA	40.85000	1021.25	50.23000	1255.75		
0870 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	44.000	EA	32.49000	1429.56	44.40000	1953.60		
0880 9031257A 7 FT. CHANNEL POST DELINEATOR, YELLOW	6.000	EA	32.49000	194.94	44.40000	266.40		
0890 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	24.000	EA	40.85000	980.40	49.35000	1184.40		
0900 9031259A 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	6.000	EA	40.85000	245.10	49.35000	296.10		
0910 9035004 TYPE SHR2L-1 SIGN	341.000	SQFT	18.41000	6277.81	23.27000	7935.07		
0920 9035009 36 IN. OR 900 MM STOP SIGN	4.000	EA	175.86000	703.44	177.70000	710.80		
0930 9035011 SIGN, TYPE STR2L-3	1694.000	SQFT	17.73000	30034.62	17.15000	29052.10		
0940 9035015 TYPE IV OBJECT MARKER	24.000	EA	146.86000	3524.64	161.53000	3876.72		
SECTION TOTALS			$	106,288.74	$	112,438.18	$	
SECTION 0007 BR. NO. A7723 - J7P0589								
0950 2061000 CLASS 1 EXCAVATION	55.000	CUYD	100.00000	5500.00	150.00000	8250.00		
0960 7021010 STRUCTURAL STEEL PILES (10 IN.)	739.000	LF	45.00000	33255.00	50.00000	36950.00		
0970 7027000 PILE POINT REINFORCEMENT	26.000	EA	115.00000	2990.00	150.00000	3900.00		
0980 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	72.800	CUYD	1100.00000	80080.00	750.00000	54600.00		
0990 7034213 SLAB ON CONCRETE I-GIRDER	630.000	SQYD	312.00000	196560.00	300.00000	189000.00		
1000 7034215 SAFETY BARRIER CURB	428.000	LF	57.00000	24396.00	75.00000	32100.00		

TABULATION OF BIDS

CALL ORDER : 7C4 CONTRACT ID : 090424-7C4 COUNTIES : BARTON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011319 Brauer Excavating Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1010 7056003 TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	731.000 LF	167.00000	122077.00	150.00000	109650.00		
1020 7061060 REINFORCING STEEL (BRIDGES)	7580.000 LB	1.15000	8717.00	1.10000	8338.00		
1030 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.000 EA	525.00000	3150.00	600.00000	3600.00		
1040 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	800.00000	1600.00	1500.00000	3000.00		
1050 7161000 PLAIN NEOPRENE BEARING PAD	8.000 EA	170.00000	1360.00	150.00000	1200.00		
1060 7161002 LAMINATED NEOPRENE BEARING PAD	8.000 EA	190.00000	1520.00	250.00000	2000.00		
1070 7251000 CORRUGATED METAL PIPE PILE SPACERS	10.000 EA	0.01000	0.10	600.00000	6000.00		
SECTION TOTALS		$	481,205.10	$	458,588.00	$	
SECTION 0008 BR. NO. A7724 - J7P0589							
1080 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2645.000 SQFT	55.00000	145475.00	55.00000	145475.00		
SECTION TOTALS		$	145,475.00	$	145,475.00	$	
SECTION 0009 BR. NO. A7725 - J7P0589							
1090 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2639.000 SQFT	55.00000	145145.00	55.00000	145145.00		
SECTION TOTALS		$	145,145.00	$	145,145.00	$	
CONTRACT TOTALS		$	4,516,427.03	$	4,589,952.67	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 705 CONTRACT ID : 090424-705 COUNTIES : VERNON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07
CONTRACT TIME : 10/15/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7P2159

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010157	James H. Drew Corporation	$ 93,406.42	100.0000%
2	0011704	Ewing Signal Construction, LLC	$ 100,692.00	107.7999%
3	0010135	Capital Electric Line Builders Inc.	$ 105,416.40	112.8578%
4	0020262	Joplin Industrial Electric Company, Inc.	$ 107,144.42	114.7078%
5	0010994	Leath & Sons Inc.	$ 114,439.60	122.5179%
6	0025998	Mark One Electric Co., Inc.	$ 134,224.55	143.6995%

CERTIFIED BY
DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 705 CONTRACT ID : 090424-705 COUNTIES : VERNON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT	(2) 0011704 Ewing Signal Construction, L UNIT PRICE	AMOUNT	(3) 0010135 Capital Electric Line Builder UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P2159								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9041.20000	9041.20	3000.00000	3000.00	6578.00000	6578.00
0020 6161005 CONSTRUCTION SIGNS	160.000	SQFT	14.06000	2249.60	10.50000	1680.00	16.25000	2600.00
0030 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	13.58000	1358.00	26.00000	2600.00	21.05000	2105.00
0040 6161040 FLASHING ARROW PANEL	1.000	EA	1861.96000	1861.96	1260.00000	1260.00	1128.00000	1128.00
0050 6161120 INSTALLING 'DRIVE SMART' SIGN	3.000	EA	200.49000	601.47	55.00000	165.00	160.00000	480.00
0060 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	310.49000	931.47	30.00000	90.00	215.00000	645.00
0070 6181000 MOBILIZATION		LUMP	4524.49000	4524.49	5270.00000	5270.00	6110.00000	6110.00
SECTION TOTALS			$	20,568.19	$	14,065.00	$	19,646.00
SECTION 0002 TRAFFIC SIGNAL ITEMS - J7P2159								
0080 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	814.20000	814.20	805.00000	805.00	914.00000	914.00
0090 9020513 SIGNAL HEAD, TYPE 3B	7.000	EA	924.20000	6469.40	965.00000	6755.00	1019.00000	7133.00
0100 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.000	EA	5469.44000	5469.44	7000.00000	7000.00	5480.00000	5480.00
0110 9023345 POST, TYPE B, LONGEST ARM 45 FT. OR 13 7 M	1.000	EA	9648.40000	9648.40	12775.00000	12775.00	10062.00000	10062.00
0120 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	10170.96000	10170.96	12670.00000	12670.00	11415.00000	11415.00
0130 9024975 VIDEO DETECTION SYSTEM	1.000	EA	17391.97000	17391.97	21660.00000	21660.00	21940.00000	21940.00
0140 9025200 CONDUIT, 2 IN., TRENCH	30.000	LF	14.32000	429.60	13.00000	390.00	11.60000	348.00
0150 9025300 CONDUIT, 3 IN., TRENCH	50.000	LF	15.95000	797.50	14.00000	700.00	16.55000	827.50
0160 9027300 CONDUIT, 3 IN., PUSHED	210.000	LF	15.64000	3284.40	25.00000	5250.00	18.70000	3927.00
0170 9028219 CABLE, 10 AWG 1 CONDUCTOR, POWER	190.000	LF	0.76000	144.40	0.90000	171.00	1.60000	304.00

TABULATION OF BIDS

CALL ORDER : 705
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-705
DISTRICT : 07

COUNTIES : VERNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 James H. Drew Corporation UNIT PRICE	 AMOUNT	(2) 0011704 Ewing Signal Construction, L UNIT PRICE	 AMOUNT	(3) 0010135 Capital Electric Line Builder UNIT PRICE	 AMOUNT
0180 9028311 CABLE, 16 AWG 7 CONDUCTOR	1010.000	LF	1.47000	1484.70	1.25000	1262.50	2.15000	2171.50
0190 9028610 POWER SUPPLY ASSEMBLY, TYPE 1	1.000	EA	2987.84000	2987.84	3472.00000	3472.00	4780.00000	4780.00
0200 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	697.46000	1394.92	1250.00000	2500.00	1581.00000	3162.00
0210 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	917.46000	917.46	1435.00000	1435.00	2030.00000	2030.00
0220 9029100 BASE, CONCRETE	8.900	CUYD	1204.10000	10716.49	1035.00000	9211.50	1176.00000	10466.40
0230 9035066 SIGNAL SIGN, TYPE SHR2L-3	15.000	SQFT	47.77000	716.55	38.00000	570.00	54.00000	810.00
SECTION TOTALS			$	72,838.23	$	86,627.00	$	85,770.40
CONTRACT TOTALS			$	93,406.42	$	100,692.00	$	105,416.40

TABULATION OF BIDS

CALL ORDER : 705
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-705
DISTRICT : 07
COUNTIES : VERNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020262 Joplin Industrial Electric C UNIT PRICE	 AMOUNT	(5) 0010994 Leath & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0025998 Mark One Electric Co., Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7P2159								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	11920.00000	11920.00	7500.00000	7500.00	17591.00000	17591.00
0020 6161005 CONSTRUCTION SIGNS	160.000	SQFT	7.70000	1232.00	12.00000	1920.00	2.69000	430.40
0030 6161025 CHANNELIZER (TRIM LINE)	100.000	EA	23.70000	2370.00	24.00000	2400.00	10.75000	1075.00
0040 6161040 FLASHING ARROW PANEL	1.000	EA	1480.00000	1480.00	1200.00000	1200.00	430.00000	430.00
0050 6161120 INSTALLING 'DRIVE SMART' SIGN	3.000	EA	96.70000	290.10	200.00000	600.00	107.50000	322.50
0060 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	126.70000	380.10	200.00000	600.00	161.25000	483.75
0070 6181000 MOBILIZATION		LUMP	4300.00000	4300.00	8000.00000	8000.00	17157.00000	17157.00
SECTION TOTALS			$	21,972.20	$	22,220.00	$	37,489.65
SECTION 0002 TRAFFIC SIGNAL ITEMS - J7P2159								
0080 9020213 SIGNAL HEAD, TYPE 3S	1.000	EA	678.05000	678.05	932.00000	932.00	1060.00000	1060.00
0090 9020513 SIGNAL HEAD, TYPE 3B	7.000	EA	840.05000	5880.35	1130.00000	7910.00	1207.00000	8449.00
0100 9023230 POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.000	EA	6266.60000	6266.60	5640.00000	5640.00	6700.00000	6700.00
0110 9023345 POST, TYPE B, LONGEST ARM 45 FT. OR 13 7 M	1.000	EA	12027.60000	12027.60	11710.00000	11710.00	13741.00000	13741.00
0120 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	9245.00000	9245.00	16400.00000	16400.00	11733.00000	11733.00
0130 9024975 VIDEO DETECTION SYSTEM	1.000	EA	22954.25000	22954.25	25200.00000	25200.00	20769.00000	20769.00
0140 9025200 CONDUIT, 2 IN., TRENCH	30.000	LF	8.28000	248.40	20.00000	600.00	12.63000	378.90
0150 9025300 CONDUIT, 3 IN., TRENCH	50.000	LF	10.84000	542.00	20.00000	1000.00	15.27000	763.50
0160 9027300 CONDUIT, 3 IN., PUSHED	210.000	LF	28.40000	5964.00	21.00000	4410.00	34.39000	7221.90
0170 9028219 CABLE, 10 AWG 1 CONDUCTOR, POWER	190.000	LF	1.56000	296.40	1.20000	228.00	1.37000	260.30

TABULATION OF BIDS

CALL ORDER : 705 CONTRACT ID : 090424-705 COUNTIES : VERNON
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020262 Joplin Industrial Electric C UNIT PRICE	 AMOUNT	(5) 0010994 Leath & Sons Inc. UNIT PRICE	 AMOUNT	(6) 0025998 Mark One Electric Co., Inc. UNIT PRICE	 AMOUNT
0180 9028311 CABLE, 16 AWG 7 CONDUCTOR	1010.000	LF	2.05000	2070.50	1.46000	1474.60	2.13000	2151.30
0190 9028610 POWER SUPPLY ASSEMBLY, TYPE 1	1.000	EA	3760.00000	3760.00	2800.00000	2800.00	6036.00000	6036.00
0200 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	794.89000	1589.78	1100.00000	2200.00	1798.00000	3596.00
0210 9028812 PULL BOX, PREFORMED CLASS 3	1.000	EA	1123.89000	1123.89	1400.00000	1400.00	2413.00000	2413.00
0220 9029100 BASE, CONCRETE	8.900	CUYD	1325.00000	11792.50	1100.00000	9790.00	1180.00000	10502.00
0230 9035066 SIGNAL SIGN, TYPE SHR2L-3	15.000	SQFT	48.86000	732.90	35.00000	525.00	64.00000	960.00
SECTION TOTALS			$	85,172.22	$	92,219.60	$	96,734.90
CONTRACT TOTALS			$	107,144.42	$	114,439.60	$	134,224.55

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 706
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-706
DISTRICT : 07
CONTRACT TIME : 12/01/09 COMPLETION DATE
COUNTIES : BARTON
VERNON
CONTRACT DESCRIPTION : RURAL ROUTE
PROJECT(S) : J7M0019

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010116	Blevins Asphalt Construction Company, Inc.	$ 1,247,253.15	100.0000%
2	0010286	Swift Construction Company, Inc.	$ 1,275,489.11	102.2639%
3	0011146	APAC-Missouri, Inc.	$ 1,376,673.18	110.3764%

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TABULATION OF BIDS

CALL ORDER : 706
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-706
DISTRICT : 07

COUNTIES : BARTON
VERNON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010116 Blevins Asphalt Construction UNIT PRICE	 AMOUNT	(2) 0010286 Swift Construction Company, UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J7M0019								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	25252.000	TONS	44.90000	1133814.80	45.47000	1148208.44	50.20000	1267650.40
0020 4071005 TACK COAT	18570.000	GAL	1.75000	32497.50	2.50000	46425.00	0.01000	185.70
0030 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	3280.00000	6560.00	2200.00000	4400.00	500.00000	1000.00
0040 6161005 CONSTRUCTION SIGNS	1108.000	SQFT	2.60000	2880.80	2.50000	2770.00	2.55000	2825.40
0050 6161025 CHANNELIZER (TRIM LINE)	175.000	EA	15.40000	2695.00	15.00000	2625.00	15.00000	2625.00
0060 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	103.00000	206.00	100.00000	200.00	100.00000	200.00
0070 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	155.00000	310.00	150.00000	300.00	150.00000	300.00
0080 6181000 MOBILIZATION		LUMP	12000.00000	12000.00	13415.20000	13415.20	52000.00000	52000.00
0090 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	22.000	LF	25.65000	564.30	25.00000	550.00	25.50000	561.00
0100 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000	EA	1230.25000	2460.50	1200.00000	2400.00	1200.00000	2400.00
0110 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	255552.000	LF	0.10000	25555.20	0.11000	28110.72	0.09000	22999.68
0120 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	87140.000	LF	0.10000	8714.00	0.11000	9585.40	0.09000	7842.60
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2773.000	SQYD	6.85000	18995.05	5.95000	16499.35	5.80000	16083.40
SECTION TOTALS			$	1,247,253.15	$	1,275,489.11	$	1,376,673.18
CONTRACT TOTALS			$	1,247,253.15	$	1,275,489.11	$	1,376,673.18

Maximum monetary value of awards accepted this bid opening. $1,275,489.11

VENDOR RANKING

CALL ORDER : 801
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-801
DISTRICT : 08
CONTRACT TIME : 06/30/10 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE

COUNTIES : GREENE TANEY
CHRISTIAN OTHERS

PROJECT(S) : J8P0856
J8P0857

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 400,000.00	100.0000%
2	0025641	Superior Rail System, L.L.C.	$ 418,992.00	104.7480%
3	0010157	James H. Drew Corporation	$ 511,517.00	127.8793%

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TABULATION OF BIDS

CALL ORDER : 801
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-801
DISTRICT : 08
COUNTIES : GREENE TANEY CHRISTIAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0856							
0010 2029902 MISC. TYPE B OR C TERMINAL REMOVAL	1.000 EA	111.89000	111.89	50.00000	50.00	900.00000	900.00
0020 2029903 MISC. GUARDRAIL REMOVAL	50.000 LF	9.33000	466.50	15.00000	750.00	8.00000	400.00
0030 6060110 BULLNOSE GUARDRAIL SYSTEM	1.000 EA	1468.70000	1468.70	3000.00000	3000.00	6500.00000	6500.00
0040 6061010 GUARDRAIL TYPE A	200.000 LF	12.53000	2506.00	15.00000	3000.00	19.00000	3800.00
0050 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	1.000 LF	19.75000	19.75	40.00000	40.00	35.00000	35.00
0060 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	1.000 LF	23.58000	23.58	40.00000	40.00	40.00000	40.00
0070 6061051 GUARDRAIL TYPE E, 7 FT. POST	1.000 LF	26.07000	26.07	40.00000	40.00	41.00000	41.00
0080 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	1.000 LF	21.30000	21.30	40.00000	40.00	33.00000	33.00
0090 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000 EA	300.64000	300.64	1350.00000	1350.00	1790.00000	1790.00
0100 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000 EA	307.57000	307.57	1350.00000	1350.00	1850.00000	1850.00
0110 6062300A TRANSITION SECTION, 6.5 FT. POSTS	2.000 EA	70.56000	141.12	250.00000	500.00	620.00000	1240.00
0120 6062301A TRANSITION SECTION, 7.5 FT. POSTS	5.000 EA	86.06000	430.30	150.00000	750.00	705.00000	3525.00
0130 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	1.000 EA	824.04000	824.04	1350.00000	1350.00	2350.00000	2350.00
0140 6063000 TERMINAL SECTION - GUARDRAIL	1.000 EA	672.84000	672.84	500.00000	500.00	955.00000	955.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000 EA	2234.23000	4468.46	3100.00000	6200.00	2770.00000	5540.00
0160 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000 EA	1679.58000	1679.58	2000.00000	2000.00	4200.00000	4200.00

TABULATION OF BIDS

CALL ORDER : 801
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-801
DISTRICT : 08
COUNTIES : GREENE TANEY CHRISTIAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0170 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000 EA	5788.94000	5788.94	12000.00000	12000.00	10815.00000	10815.00
0180 6066610 END ANCHOR	1.000 EA	474.39000	474.39	500.00000	500.00	1025.00000	1025.00
0190 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000 EA	1013.95000	1013.95	1000.00000	1000.00	1070.00000	1070.00
0200 6066630 GUARDRAIL ANCHOR, ROCK FACE	1.000 EA	237.28000	237.28	100.00000	100.00	370.00000	370.00
0210 6069902 MISC. FLARED TYPE A CRASHWORTHY END TERMINAL	1.000 EA	2258.93000	2258.93	2000.00000	2000.00	2450.00000	2450.00
0220 6069902 MISC. INST PST IN SLD RCK/CONC-TYPE A OR E GR	1.000 EA	111.89000	111.89	300.00000	300.00	185.00000	185.00
0230 6069902 MISC. INSTALL TERMINAL END MARKER	10.000 EA	22.18000	221.80	10.00000	100.00	55.00000	550.00
0240 6069902 MISC. R/R 12.5 FT BEAM - TYPE A GR	10.000 EA	82.62000	826.20	205.00000	2050.00	185.00000	1850.00
0250 6069902 MISC. R/R 12.5 FT BEAM 10 GA. - TYPE E GR	3.000 EA	48.03000	144.09	200.00000	600.00	215.00000	645.00
0260 6069902 MISC. R/R 12.5 FT RAD BM, CONC/CONVEX-TY A GR	15.000 EA	114.86000	1722.90	250.00000	3750.00	275.00000	4125.00
0270 6069902 MISC. R/R 12.5 FT THRIE BEAM RAIL - TYPE E GR	1.000 EA	102.78000	102.78	300.00000	300.00	210.00000	210.00
0280 6069902 MISC. R/R 14IN W BLK (ET2000,SRT-350)	35.000 EA	4.08000	142.80	5.00000	175.00	25.00000	875.00
0290 6069902 MISC. R/R 1ST SLTTD PNL, 12.5 FT (SRT-350)	1.000 EA	245.45000	245.45	250.00000	250.00	290.00000	290.00
0300 6069902 MISC. R/R 25 FT BEAM - TYPE A GR	70.000 EA	101.69000	7118.30	220.00000	15400.00	390.00000	27300.00
0310 6069902 MISC. R/R 25 FT DBR PUNCHED FOR EXTR ET2000	25.000 EA	449.97000	11249.25	450.00000	11250.00	395.00000	9875.00
0320 6069902 MISC. R/R 25 FT DEEPBEAM RAIL (ET2000)	5.000 EA	536.86000	2684.30	500.00000	2500.00	390.00000	1950.00
0330 6069902 MISC. R/R 2ND SLOTTD PNL 12.5 FT (SRT-350)	1.000 EA	63.00000	63.00	300.00000	300.00	290.00000	290.00

TABULATION OF BIDS

CALL ORDER : 801
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-801
DISTRICT : 08

COUNTIES : GREENE TANEY
CHRISTIAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0340 6069902 MISC. R/R 45 IN WP (ET2000#1-4, SRT-350#1-2)	60.000 EA	14.70000	882.00	3.00000	180.00	65.00000	3900.00
0350 6069902 MISC. R/R 72 IN FND TUBE - BNS	1.000 EA	11.59000	11.59	10.00000	10.00	230.00000	230.00
0360 6069902 MISC. R/R 72IN WP(ET2000#5-8, SRT-350#3-9)	36.000 EA	60.48000	2177.28	40.00000	1440.00	120.00000	4320.00
0370 6069902 MISC. R/R 96 1/16 IN FND TUBE - BNS	1.000 EA	15.12000	15.12	5.00000	5.00	320.00000	320.00
0380 6069902 MISC. R/R BLOCK 8X6X14 -TYPE A GR	55.000 EA	0.25000	13.75	4.00000	220.00	32.00000	1760.00
0390 6069902 MISC. R/R BLOCK 8X6X21 - TYPE E GR	1.000 EA	0.50000	0.50	30.00000	30.00	39.00000	39.00
0400 6069902 MISC. R/R CAB ASSM W/PIPE, PL & ANCH(ET2000)	2.000 EA	10.23000	20.46	300.00000	600.00	125.00000	250.00
0410 6069902 MISC. R/R END ANCHOR RAIL	3.000 EA	35.28000	105.84	100.00000	300.00	215.00000	645.00
0420 6069902 MISC. R/R END SEC (SHOE) - TYPE A GR	1.000 EA	5.37000	5.37	100.00000	100.00	90.00000	90.00
0430 6069902 MISC. R/R ET2000 PLUS HBA POST #1 BOTTO	3.000 EA	107.88000	323.64	100.00000	300.00	175.00000	525.00
0440 6069902 MISC. R/R ET2000 PLUS HBA POST #1 TOP	10.000 EA	177.96000	1779.60	100.00000	1000.00	90.00000	900.00
0450 6069902 MISC. R/R ET2000 PLUS SYTP POST	20.000 EA	187.03000	3740.60	200.00000	4000.00	160.00000	3200.00
0460 6069902 MISC. R/R NEW GR EXTRUDER (ET2000)	3.000 EA	665.28000	1995.84	1200.00000	3600.00	715.00000	2145.00
0470 6069902 MISC. R/R NOSE PIECE (SRT-350)	1.000 EA	108.03000	108.03	200.00000	200.00	175.00000	175.00
0480 6069902 MISC. R/R OFFSET STRUT (ET2000)	2.000 EA	3.53000	7.06	1.00000	2.00	140.00000	280.00
0490 6069902 MISC. R/R PARTS FOR BULL NOSE SYSTEM	1.000 EA	705.60000	705.60	2000.00000	2000.00	615.00000	615.00
0500 6069902 MISC. R/R PARTS FOR END SECTION	1.000 EA	8.82000	8.82	100.00000	100.00	90.00000	90.00
0510 6069902 MISC. R/R POST 1 THRU 2 - BNS	1.000 EA	302.40000	302.40	45.00000	45.00	185.00000	185.00
0520 6069902 MISC. R/R POST 3 THRU 8 - BNS	1.000 EA	383.04000	383.04	45.00000	45.00	195.00000	195.00

TABULATION OF BIDS

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CONTRACT ID : 090424-801
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COUNTIES : GREENE TANEY
CHRISTIAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
0530 6069902 MISC. R/R POST 9 THRU 12 - BNS	1.000 EA	383.04000	383.04	45.00000	45.00	195.00000	195.00
0540 6069902 MISC. R/R RAIL SECTION #1 BNS	1.000 EA	76.86000	76.86	500.00000	500.00	475.00000	475.00
0550 6069902 MISC. R/R RAIL SECTION #2 BNS	1.000 EA	50.40000	50.40	500.00000	500.00	370.00000	370.00
0560 6069902 MISC. R/R RAIL SECTION #3 BNS	1.000 EA	41.58000	41.58	500.00000	500.00	335.00000	335.00
0570 6069902 MISC. R/R ST FND TUBE W/SOIL PL (ET2000	3.000 EA	7.76000	23.28	5.00000	15.00	275.00000	825.00
0580 6069902 MISC. R/R STEEL BLOCKOUT FOR RADIUS RAI	2.000 EA	0.71000	1.42	40.00000	80.00	22.00000	44.00
0590 6069902 MISC. R/R STEEL FOUNDATION TUBE (SRT-350)	1.000 EA	9.07000	9.07	5.00000	5.00	280.00000	280.00
0600 6069902 MISC. R/R STEEL POST, 6 FT - TYPE A GR	45.000 EA	120.07000	5403.15	130.00000	5850.00	125.00000	5625.00
0610 6069902 MISC. R/R STEEL POST, 6 FT- TYPE E GR	1.000 EA	120.07000	120.07	140.00000	140.00	125.00000	125.00
0620 6069902 MISC. R/R STEEL POST, 7 FT - TYPE A GR	15.000 EA	112.49000	1687.35	140.00000	2100.00	130.00000	1950.00
0630 6069902 MISC. R/R STEEL POST, 7 FT - TYPE E GR	1.000 EA	129.85000	129.85	150.00000	150.00	130.00000	130.00
0640 6069902 MISC. R/R STEEL SPACER BLOCK - TYPE A G	1.000 EA	28.22000	28.22	30.00000	30.00	25.00000	25.00
0650 6069902 MISC. R/R STRUT ASSEMBLY (SRT-350)	1.000 EA	5.54000	5.54	1.00000	1.00	90.00000	90.00
0660 6069902 MISC. R/R TERM CONN - TYPE A GR	1.000 EA	2.02000	2.02	5.00000	5.00	95.00000	95.00
0670 6069902 MISC. R/R TERM CONN - TYPE E GR	1.000 EA	3.53000	3.53	5.00000	5.00	110.00000	110.00
0680 6069902 MISC. R/R WOOD POST, 6 FT - TYPE A GR	1.000 EA	60.48000	60.48	100.00000	100.00	60.00000	60.00
0690 6069902 MISC. R/R WOOD POST, 7 FT - TYPE A GR	1.000 EA	50.40000	50.40	150.00000	150.00	65.00000	65.00
0700 6069902 MISC. REALIGN & USE EXIST POST-TYPE A OR E GR	200.000 EA	4.48000	896.00	5.00000	1000.00	33.00000	6600.00
0710 6069902 MISC. REM./REMOUNT EXISTING EXTRUDER HEAD	30.000 EA	0.01000	0.30	100.00000	3000.00	260.00000	7800.00

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0720 6069902 MISC. REPL 8X6X14 3/16 TAPRD WOOD BLK - BNS	1.000 EA	7.76000	7.76	5.00000	5.00	42.00000	42.00
0730 6069902 MISC. RESET R/R PARTS FOR TYPE C END TERM	1.000 EA	470.28000	470.28	2000.00000	2000.00	565.00000	565.00
0740 6129902 MISC. ADDITIONAL TRUCK OR TRAILER MOUNTED	1.000 EA	1.01000	1.01	5.00000	5.00	75.00000	75.00
0750 6169902 MISC. 1 LN, 2 WY OP W/FLGR, REDUCED SPD LMT	10.000 EA	833.78000	8337.80	200.00000	2000.00	300.00000	3000.00
0760 6169902 MISC. 1 LN,2 WY OP W/FLGR,NO SPD LMT REDUCTION	3.000 EA	833.78000	2501.34	250.00000	750.00	300.00000	900.00
0770 6169902 MISC. ADD. CHANNELIZER(DRUM-LIKE OR TRIM LINE)	1.000 EA	2.24000	2.24	100.00000	100.00	33.00000	33.00
0780 6169902 MISC. ADDITIONAL CMS, CONTRACTOR FURN. /RET.	1.000 EA	2.24000	2.24	400.00000	400.00	200.00000	200.00
0790 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	1.000 EA	2.24000	2.24	5.00000	5.00	20.00000	20.00
0800 6169902 MISC. COMPLETE RAMP CLOSURE	5.000 EA	783.22000	3916.10	700.00000	3500.00	300.00000	1500.00
0810 6169902 MISC. NIGHTTIME REPAIR OPERATIONS, MISC	15.000 EA	55.59000	833.85	500.00000	7500.00	500.00000	7500.00
0820 6169902 MISC. PARTIAL RAMP CLOSURE	8.000 EA	788.81000	6310.48	200.00000	1600.00	300.00000	2400.00
0830 6169902 MISC. SHLDR WORK, NO SPD LMT REDUCTION	8.000 EA	788.81000	6310.48	850.00000	6800.00	300.00000	2400.00
0840 6169902 MISC. SHLDR WORK, REDUCED SPEED LIMIT	3.000 EA	788.81000	2366.43	900.00000	2700.00	300.00000	900.00
0850 6169902 MISC. SNGL LN CLOSURE, NO SPD LMT REDUCTION	3.000 EA	788.81000	2366.43	850.00000	2550.00	300.00000	900.00
0860 6169902 MISC. SNGL LN CLOSURE, REDUCED SPD LMT	35.000 EA	788.81000	27608.35	900.00000	31500.00	300.00000	10500.00
0870 6169902 MISC. WORK BEYOND SHOULDER	1.000 EA	2013.98000	2013.98	50.00000	50.00	150.00000	150.00
0880 6169904 MISC. ADDITIONAL TRAFFIC CONTROL SIGNS	175.000 SQFT	2.24000	392.00	1.00000	175.00	8.50000	1487.50

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0890 6189902 MISC. EMERGENCY REPAIR, MISC.	5.000 EA	15.12000	75.60	5.00000	25.00	350.00000	1750.00
SECTION TOTALS		$	132,952.30	$	163,553.00	$	176,459.50
SECTION 0002 ROADWAY ITEMS - J8P0857							
0900 2029902 MISC. TYPE B OR C TERMINAL REMOVAL	1.000 EA	111.89000	111.89	25.00000	25.00	900.00000	900.00
0910 2029903 MISC. 3-STRAND GUARD CABLE REMOVAL	1.000 LF	3.36000	3.36	20.00000	20.00	15.00000	15.00
0920 2029903 MISC. GUARDRAIL REMOVAL	250.000 LF	2.33000	582.50	10.00000	2500.00	8.00000	2000.00
0930 6060110 BULLNOSE GUARDRAIL SYSTEM	1.000 EA	1245.51000	1245.51	3000.00000	3000.00	6500.00000	6500.00
0940 6061010 GUARDRAIL TYPE A	500.000 LF	12.53000	6265.00	15.00000	7500.00	19.00000	9500.00
0950 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	1.000 LF	19.75000	19.75	40.00000	40.00	35.00000	35.00
0960 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	1.000 LF	23.58000	23.58	40.00000	40.00	40.00000	40.00
0970 6061051 GUARDRAIL TYPE E, 7 FT. POST	1.000 LF	26.07000	26.07	40.00000	40.00	41.00000	41.00
0980 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	1.000 LF	21.30000	21.30	40.00000	40.00	33.00000	33.00
0990 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	3.000 EA	901.91000	2705.73	1200.00000	3600.00	1790.00000	5370.00
1000 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000 EA	0.00000	0.00	1200.00000	1200.00	1850.00000	1850.00
1010 6062300A TRANSITION SECTION, 6.5 FT. POSTS	3.000 EA	70.56000	211.68	100.00000	300.00	620.00000	1860.00
1020 6062301A TRANSITION SECTION, 7.5 FT. POSTS	1.000 EA	86.06000	86.06	150.00000	150.00	705.00000	705.00
1030 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	1.000 EA	356.08000	356.08	1200.00000	1200.00	2350.00000	2350.00

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1040 6063000 TERMINAL SECTION - GUARDRAIL	1.000 EA	336.42000	336.42	600.00000	600.00	955.00000	955.00
1050 6063015 TYPE A CRASHWORTHY END TERMINAL	5.000 EA	2234.23000	11171.15	3100.00000	15500.00	2770.00000	13850.00
1060 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000 EA	1679.58000	1679.58	2000.00000	2000.00	4200.00000	4200.00
1070 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000 EA	5788.94000	5788.94	7000.00000	7000.00	10815.00000	10815.00
1080 6064100 MEDIAN GUARD CABLE 3 - STRAND	1.000 LF	80.42000	80.42	25.00000	25.00	23.50000	23.50
1090 6064106 ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING)	1.000 LF	81.50000	81.50	25.00000	25.00	23.00000	23.00
1100 6064108 ROADSIDE GUARD CABLE 3 - STRAND (4 FT. POST SPACING)	1.000 LF	223.67000	223.67	25.00000	25.00	36.00000	36.00
1110 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.000 EA	1005.39000	1005.39	3000.00000	3000.00	4850.00000	4850.00
1120 6066610 END ANCHOR	3.000 EA	474.39000	1423.17	400.00000	1200.00	1025.00000	3075.00
1130 6066620 GUARDRAIL ANCHOR, EMBEDDED	1.000 EA	1013.95000	1013.95	2000.00000	2000.00	1070.00000	1070.00
1140 6066630 GUARDRAIL ANCHOR, ROCK FACE	1.000 EA	237.28000	237.28	100.00000	100.00	370.00000	370.00
1150 6069902 MISC. FLARED TYPE A CRASHWORTHY END TERMINAL	1.000 EA	2258.93000	2258.93	1200.00000	1200.00	2450.00000	2450.00
1160 6069902 MISC. INST PST IN SLD RCK/CONC-TYPE A OR E GR	5.000 EA	223.78000	1118.90	100.00000	500.00	185.00000	925.00
1170 6069902 MISC. INSTALL TERMINAL END MARKER	15.000 EA	22.18000	332.70	40.00000	600.00	55.00000	825.00
1180 6069902 MISC. R/R 12.5 FT BEAM - TYPE A GR	20.000 EA	82.62000	1652.40	150.00000	3000.00	185.00000	3700.00
1190 6069902 MISC. R/R 12.5 FT BEAM 10 GA. - TYPE E GR	1.000 EA	48.03000	48.03	200.00000	200.00	215.00000	215.00
1200 6069902 MISC. R/R 12.5 FT RAD BM, CONC/CONVEX-TY A GR	7.000 EA	114.86000	804.02	250.00000	1750.00	275.00000	1925.00
1210 6069902 MISC. R/R 12.5 FT THRIE BEAM RAIL - TYPE E GR	1.000 EA	102.78000	102.78	300.00000	300.00	210.00000	210.00

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1220 6069902 MISC. R/R 14IN W BLK (ET2000,SRT-350)	31.000 EA	21.77000	674.87	1.00000	31.00	25.00000	775.00
1230 6069902 MISC. R/R 1ST SLTTD PNL, 12.5 FT (SRT-350)	1.000 EA	61.36000	61.36	250.00000	250.00	290.00000	290.00
1240 6069902 MISC. R/R 25 FT BEAM - TYPE A GR	100.000 EA	101.69000	10169.00	285.00000	28500.00	390.00000	39000.00
1250 6069902 MISC. R/R 25 FT DBR PUNCHED FOR EXTR ET2000	30.000 EA	449.97000	13499.10	650.00000	19500.00	395.00000	11850.00
1260 6069902 MISC. R/R 25 FT DEEPBEAM RAIL (ET2000)	20.000 EA	536.86000	10737.20	300.00000	6000.00	390.00000	7800.00
1270 6069902 MISC. R/R 2ND SLOTTD PNL 12.5 FT (SRT-350)	1.000 EA	63.00000	63.00	200.00000	200.00	290.00000	290.00
1280 6069902 MISC. R/R 45 IN WP (ET2000#1-4, SRT-350#1-2)	61.000 EA	14.70000	896.70	4.00000	244.00	65.00000	3965.00
1290 6069902 MISC. R/R 72 IN FND TUBE - BNS	1.000 EA	11.59000	11.59	5.00000	5.00	230.00000	230.00
1300 6069902 MISC. R/R 72IN WP(ET2000#5-8, SRT-350#3-9)	41.000 EA	217.12000	8901.92	100.00000	4100.00	120.00000	4920.00
1310 6069902 MISC. R/R 96 1/16 IN FND TUBE - BNS	1.000 EA	15.12000	15.12	5.00000	5.00	320.00000	320.00
1320 6069902 MISC. R/R ANCH BRACKET-MED OR RDSIDE 3/	1.000 EA	146.16000	146.16	50.00000	50.00	240.00000	240.00
1330 6069902 MISC. R/R ANCHOR POST 3/S	3.000 EA	132.35000	397.05	200.00000	600.00	235.00000	705.00
1340 6069902 MISC. R/R ANCHOR POST HT	1.000 EA	541.80000	541.80	900.00000	900.00	970.00000	970.00
1350 6069902 MISC. R/R ANCHOR TERMINAL FITTING HT	1.000 EA	80.34000	80.34	1000.00000	1000.00	240.00000	240.00
1360 6069902 MISC. R/R BLOCK 8X6X14 -TYPE A GR	135.000 EA	0.25000	33.75	1.00000	135.00	32.00000	4320.00
1370 6069902 MISC. R/R CAB ASSM W/PIPE, PL & ANCH(ET2000)	5.000 EA	10.23000	51.15	150.00000	750.00	125.00000	625.00
1380 6069902 MISC. R/R CABLE END FITTING 3/S	10.000 EA	27.22000	272.20	100.00000	1000.00	75.00000	750.00
1390 6069902 MISC. R/R CABLE RELEASE POST HT	3.000 EA	340.20000	1020.60	200.00000	600.00	495.00000	1485.00

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1400 6069902 MISC. R/R CABLE SPLICE TURNBUCKLE HT	1.000 EA	110.88000	110.88	100.00000	100.00	245.00000	245.00
1410 6069902 MISC. R/R CABLE TRANSITION BRACKET 3/S	1.000 EA	26.21000	26.21	1.00000	1.00	95.00000	95.00
1420 6069902 MISC. R/R COMPENSATING CABLE END ASY 3/	3.000 EA	141.12000	423.36	200.00000	600.00	275.00000	825.00
1430 6069902 MISC. R/R COMPENSATOR SPRING 3/S	1.000 EA	141.12000	141.12	200.00000	200.00	215.00000	215.00
1440 6069902 MISC. R/R END ANCHOR RAIL	1.000 EA	35.28000	35.28	200.00000	200.00	215.00000	215.00
1450 6069902 MISC. R/R END SEC (SHOE) - TYPE A GR	1.000 EA	5.37000	5.37	50.00000	50.00	90.00000	90.00
1460 6069902 MISC. R/R ET2000 PLUS - HBA POST #1 BOTTOM	3.000 EA	107.88000	323.64	40.00000	120.00	175.00000	525.00
1470 6069902 MISC. R/R ET2000 PLUS - HBA POST #1 TOP	10.000 EA	177.96000	1779.60	210.00000	2100.00	90.00000	900.00
1480 6069902 MISC. R/R ET2000 PLUS - SYTP POST	25.000 EA	187.03000	4675.75	120.00000	3000.00	160.00000	4000.00
1490 6069902 MISC. R/R LINE POST - MEDIAN 3/S	250.000 EA	47.63000	11907.50	100.00000	25000.00	100.00000	25000.00
1500 6069902 MISC. R/R LINE POST - ROADSIDE 3/S	1.000 EA	47.63000	47.63	5.00000	5.00	100.00000	100.00
1510 6069902 MISC. R/R LINE POST IN ROCK HT	1.000 EA	272.16000	272.16	5.00000	5.00	165.00000	165.00
1520 6069902 MISC. R/R NEW GR EXTRUDER (ET2000)	10.000 EA	665.28000	6652.80	1100.00000	11000.00	715.00000	7150.00
1530 6069902 MISC. R/R NOSE PIECE (SRT-350)	1.000 EA	108.03000	108.03	200.00000	200.00	175.00000	175.00
1540 6069902 MISC. R/R OFFSET STRUT (ET2000)	3.000 EA	3.53000	10.59	1.00000	3.00	140.00000	420.00
1550 6069902 MISC. R/R PARTS FOR BULL NOSE SYSTEM	1.000 EA	705.60000	705.60	1000.00000	1000.00	715.00000	715.00
1560 6069902 MISC. R/R PARTS FOR END SECTION	1.000 EA	8.82000	8.82	50.00000	50.00	90.00000	90.00
1570 6069902 MISC. R/R POST 1 THRU 2 - BNS	1.000 EA	302.40000	302.40	20.00000	20.00	185.00000	185.00
1580 6069902 MISC. R/R POST 3 THRU 8 - BNS	1.000 EA	302.40000	302.40	20.00000	20.00	195.00000	195.00
1590 6069902 MISC. R/R POST 9 THRU 12 - BNS	1.000 EA	383.04000	383.04	20.00000	20.00	195.00000	195.00

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1600 6069902 MISC. R/R RAIL SECTION #1 BNS	1.000 EA	76.86000	76.86	500.00000	500.00	475.00000	475.00
1610 6069902 MISC. R/R RAIL SECTION #2 BNS	1.000 EA	50.40000	50.40	400.00000	400.00	370.00000	370.00
1620 6069902 MISC. R/R RAIL SECTION #3 BNS	1.000 EA	41.58000	41.58	300.00000	300.00	335.00000	335.00
1630 6069902 MISC. R/R ST FND TUBE W/SOIL PL (ET2000	3.000 EA	7.76000	23.28	1.00000	3.00	275.00000	825.00
1640 6069902 MISC. R/R STEEL BLOCKOUT FOR RADIUS RAI	1.000 EA	0.71000	0.71	40.00000	40.00	22.00000	22.00
1650 6069902 MISC. R/R STEEL FOUNDATION TUBE (SRT-350)	1.000 EA	9.07000	9.07	1.00000	1.00	280.00000	280.00
1660 6069902 MISC. R/R STEEL POST, 6 FT - TYPE A GR	125.000 EA	60.92000	7615.00	100.00000	12500.00	125.00000	15625.00
1670 6069902 MISC. R/R STEEL POST, 6 FT- TYPE E GR	1.000 EA	120.07000	120.07	100.00000	100.00	125.00000	125.00
1680 6069902 MISC. R/R STEEL POST, 7 FT - TYPE A GR	75.000 EA	106.86000	8014.50	110.00000	8250.00	130.00000	9750.00
1690 6069902 MISC. R/R STEEL POST, 7 FT - TYPE E GR	1.000 EA	129.85000	129.85	120.00000	120.00	130.00000	130.00
1700 6069902 MISC. R/R STEEL SPACER BLOCK - TYPE A G	5.000 EA	28.22000	141.10	35.00000	175.00	25.00000	125.00
1710 6069902 MISC. R/R STRUT ASSEMBLY (SRT-350)	1.000 EA	5.54000	5.54	1.00000	1.00	90.00000	90.00
1720 6069902 MISC. R/R T-BUCKLE END ASY W/O COMPENSATOR 3/S	2.000 EA	60.48000	120.96	50.00000	100.00	195.00000	390.00
1730 6069902 MISC. R/R TERM CONN - TYPE A GR	1.000 EA	2.02000	2.02	5.00000	5.00	95.00000	95.00
1740 6069902 MISC. R/R TERM CONN - TYPE E GR	1.000 EA	3.53000	3.53	5.00000	5.00	110.00000	110.00
1750 6069902 MISC. R/R TERMINAL POST #1/WEAK HT	3.000 EA	51.91000	155.73	100.00000	300.00	130.00000	390.00
1760 6069902 MISC. R/R TERMINAL POST #2/WEAK HT	3.000 EA	51.91000	155.73	100.00000	300.00	130.00000	390.00
1770 6069902 MISC. R/R TERMINAL POST #3 & #4/STANDARD HT	3.000 EA	59.47000	178.41	100.00000	300.00	130.00000	390.00
1780 6069902 MISC. R/R TERMINAL SECTION COMPLETE HT	1.000 EA	963.27000	963.27	2000.00000	2000.00	5440.00000	5440.00

TABULATION OF BIDS

CALL ORDER : 801
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-801
DISTRICT : 08

COUNTIES : GREENE TANEY
CHRISTIAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
1790 6069902 MISC. R/R TL-3 LINE POST DRIVEN HT	5.000 EA	141.12000	705.60	310.00000	1550.00	125.00000	625.00
1800 6069902 MISC. R/R WOOD BLOCK 8X6X21 - TYPE E GR	14.000 EA	6.05000	84.70	1.00000	14.00	36.00000	504.00
1810 6069902 MISC. R/R WOOD POST, 6 FT - TYPE A GR	10.000 EA	60.48000	604.80	100.00000	1000.00	30.00000	300.00
1820 6069902 MISC. R/R WOOD POST, 7 FT - TYPE A GR	10.000 EA	50.40000	504.00	100.00000	1000.00	33.00000	330.00
1830 6069902 MISC. REALIGN & USE EXIST POST-TYPE A OR E GR	230.000 EA	4.48000	1030.40	3.00000	690.00	33.00000	7590.00
1840 6069902 MISC. REALIGN LINE POST 3/S	50.000 EA	4.48000	224.00	2.00000	100.00	24.00000	1200.00
1850 6069902 MISC. REALIGN LINE POST HT	15.000 EA	55.94000	839.10	2.00000	30.00	24.00000	360.00
1860 6069902 MISC. REATTACH CABLE TO POST 3/S	425.000 EA	1.12000	476.00	2.00000	850.00	9.00000	3825.00
1870 6069902 MISC. REATTACH CABLE TO POST HT	10.000 EA	1.12000	11.20	20.00000	200.00	25.50000	255.00
1880 6069902 MISC. REM./REMOUNT EXISTING EXTRUDER HEAD	50.000 EA	0.00000	0.00	100.00000	5000.00	260.00000	13000.00
1890 6069902 MISC. REPL 8X6X14 3/16 TAPRD WOOD BLK - BNS	1.000 EA	4.03000	4.03	1.00000	1.00	42.00000	42.00
1900 6069902 MISC. RESET R/R PARTS FOR TYPE C END TERM	1.000 EA	1008.00000	1008.00	1000.00000	1000.00	565.00000	565.00
1910 6069902 MISC. RETENSION GUARD CABLE 3/S	200.000 EA	2.24000	448.00	5.00000	1000.00	75.00000	15000.00
1920 6069902 MISC. RETENSION GUARD CABLE HT	10.000 EA	2.24000	22.40	50.00000	500.00	130.00000	1300.00
1930 6069903 MISC. HIGH TENSION SAFETY FENCE, TL-3	1.000 LF	108.61000	108.61	50.00000	50.00	25.00000	25.00
1940 6069903 MISC. REPLACE/SPLICE 3/4-INCH CABLE	1.000 LF	3.21000	3.21	40.00000	40.00	60.00000	60.00
1950 6069903 MISC. REPLACE/SPLICE TL-3 CABLE HT	1.000 LF	4.76000	4.76	50.00000	50.00	220.00000	220.00
1960 6129902 MISC. ADDITIONAL TRUCK OR TRAILER MOUNTED	1.000 EA	1.01000	1.01	10.00000	10.00	75.00000	75.00

TABULATION OF BIDS

CALL ORDER : 801
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-801
DISTRICT : 08

COUNTIES : GREENE TANEY
CHRISTIAN OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0025641 Superior Rail System, L.L.C. UNIT PRICE	AMOUNT	(3) 0010157 James H. Drew Corporation UNIT PRICE	AMOUNT
1970 6169902 MISC. 1 LN, 2 WY OP W/FLGR, REDUCED SPD LMT	25.000 EA	833.79000	20844.75	200.00000	5000.00	300.00000	7500.00
1980 6169902 MISC. 1 LN,2 WY OP W/FLGR,NO SPD LMT REDUCTION	5.000 EA	833.79000	4168.95	200.00000	1000.00	300.00000	1500.00
1990 6169902 MISC. ADD. CHANNELIZER(DRUM-LIKE OR TRIM LINE)	1.000 EA	2.24000	2.24	50.00000	50.00	33.00000	33.00
2000 6169902 MISC. ADDITIONAL CMS, CONTRACTOR FURN. /RET.	1.000 EA	2.24000	2.24	400.00000	400.00	200.00000	200.00
2010 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	1.000 EA	2.24000	2.24	5.00000	5.00	20.00000	20.00
2020 6169902 MISC. COMPLETE RAMP CLOSURE	2.000 EA	783.22000	1566.44	200.00000	400.00	300.00000	600.00
2030 6169902 MISC. NIGHTTIME REPAIR OPERATIONS, MISC	3.000 EA	55.59000	166.77	50.00000	150.00	500.00000	1500.00
2040 6169902 MISC. PARTIAL RAMP CLOSURE	5.000 EA	788.81000	3944.05	100.00000	500.00	300.00000	1500.00
2050 6169902 MISC. SHLDR WORK, NO SPD LMT REDUCTION	10.000 EA	788.81000	7888.10	400.00000	4000.00	300.00000	3000.00
2060 6169902 MISC. SHLDR WORK, REDUCED SPEED LIMIT	3.000 EA	788.81000	2366.43	375.00000	1125.00	300.00000	900.00
2070 6169902 MISC. SNGL LN CLOSURE, NO SPD LMT REDUCTION	5.000 EA	788.81000	3944.05	350.00000	1750.00	300.00000	1500.00
2080 6169902 MISC. SNGL LN CLOSURE, REDUCED SPD LMT	100.000 EA	788.81000	78881.00	360.00000	36000.00	300.00000	30000.00
2090 6169902 MISC. WORK BEYOND SHOULDER	1.000 EA	2013.98000	2013.98	50.00000	50.00	150.00000	150.00
2100 6169904 MISC. ADDITIONAL TRAFFIC CONTROL SIGNS	180.000 SQFT	2.25000	405.00	1.00000	180.00	8.50000	1530.00
2110 6189902 MISC. EMERGENCY REPAIR, MISC.	10.000 EA	15.12000	151.20	10.00000	100.00	350.00000	3500.00
SECTION TOTALS		$	267,047.70	$	255,439.00	$	335,057.50
CONTRACT TOTALS		$	400,000.00	$	418,992.00	$	511,517.00

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 802
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-802
DISTRICT : 08
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE
COUNTIES : STONE
CHRISTIAN
PROJECT(S) : J8P0886D
J8P0886E

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Leo Journagan Construction Co., Inc.	$ 873,479.42	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 906,020.10	103.7254%
3	0011350	Interstate Improvement, Inc.	$ 998,927.00	114.3618%
4	0011146	APAC-Missouri, Inc.	$ 1,086,153.45	124.3479%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 802
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-802
DISTRICT : 08
COUNTIES : STONE
CHRISTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011350 Interstate Improvement, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0886D								
0010 4134000 BITUMINOUS FOG SEAL	5017.000	GAL	2.61000	13094.37	2.75000	13796.75	2.61000	13094.37
0020 6066640 GUARDRAIL DELINEATOR,WHITE	198.000	EA	13.26000	2625.48	13.65000	2702.70	13.00000	2574.00
0030 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	562.08000	1124.16	1840.00000	3680.00	2500.00000	5000.00
0040 6161005 CONSTRUCTION SIGNS	661.000	SQFT	5.10000	3371.10	8.00000	5288.00	5.00000	3305.00
0050 6161025 CHANNELIZER (TRIM LINE)	128.000	EA	7.14000	913.92	20.00000	2560.00	7.00000	896.00
0060 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1122.00000	2244.00	3000.00000	6000.00	1100.00000	2200.00
0070 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	51.00000	102.00	100.00000	200.00	50.00000	100.00
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	204.00000	408.00	100.00000	200.00	200.00000	400.00
0090 6181000 MOBILIZATION		LUMP	34185.20000	34185.20	23000.00000	23000.00	35000.00000	35000.00
0100 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	24.000	LF	76.50000	1836.00	78.75000	1890.00	25.00000	600.00
0110 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	35947.000	LF	0.10000	3594.70	0.11000	3954.17	0.10000	3594.70
0120 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	47792.000	LF	0.13000	6212.96	0.14000	6690.88	0.15000	7168.80
0130 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	60755.000	SQYD	2.14000	130015.70	1.86000	113004.30	2.50000	151887.50
0140 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	451.100	STA	20.40000	9202.44	30.20000	13623.22	20.00000	9022.00
0150 6262001 PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	160.300	STA	30.60000	4905.18	43.00000	6892.90	20.00000	3206.00
SECTION TOTALS			$	213,835.21	$	203,482.92	$	238,048.37
SECTION 0002 ROADWAY ITEMS - J8P0886E								

TABULATION OF BIDS

CALL ORDER : 802
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-802
DISTRICT : 08
COUNTIES : STONE
CHRISTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0011350 Interstate Improvement, Inc. UNIT PRICE	 AMOUNT
0160 2071000 LINEAR GRADING CLASS 1	727.200	STA	84.29000	61295.69	88.60000	64429.92	84.39000	61368.41
0170 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6689.500	TONS	44.28000	296211.06	46.50000	311061.75	44.31000	296411.75
0180 4071005 TACK COAT	2430.000	GAL	2.99000	7265.70	2.75000	6682.50	2.61000	6342.30
0190 4134000 BITUMINOUS FOG SEAL	8276.000	GAL	2.47000	20441.72	2.60000	21517.60	2.47000	20441.72
0200 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	562.08000	1124.16	1840.00000	3680.00	2500.00000	5000.00
0210 6161005 CONSTRUCTION SIGNS	1457.000	SQFT	5.10000	7430.70	8.00000	11656.00	5.00000	7285.00
0220 6161025 CHANNELIZER (TRIM LINE)	170.000	EA	7.14000	1213.80	15.00000	2550.00	7.00000	1190.00
0230 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1122.00000	2244.00	3000.00000	6000.00	1100.00000	2200.00
0240 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	51.00000	102.00	100.00000	200.00	50.00000	100.00
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	204.00000	408.00	100.00000	200.00	200.00000	400.00
0260 6181000 MOBILIZATION		LUMP	11030.75000	11030.75	35000.00000	35000.00	46304.00000	46304.00
0270 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	29641.000	LF	0.10000	2964.10	0.11000	3260.51	0.10000	2964.10
0280 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	81259.000	LF	0.13000	10563.67	0.14000	11376.26	0.15000	12188.85
0290 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	110345.000	SQYD	1.93000	212965.85	1.80000	198621.00	2.50000	275862.50
0300 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	727.200	STA	11.48000	8348.26	11.70000	8508.24	20.00000	14544.00
0310 6262001 PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	413.800	STA	38.75000	16034.75	43.00000	17793.40	20.00000	8276.00
SECTION TOTALS			$	659,644.21	$	702,537.18	$	760,878.63
CONTRACT TOTALS			$	873,479.42	$	906,020.10	$	998,927.00

TABULATION OF BIDS

CALL ORDER : 802
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-802
DISTRICT : 08
COUNTIES : STONE
CHRISTIAN

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 - J8P0886D								
0010 4134000 BITUMINOUS FOG SEAL	5017.000	GAL	0.50000	2508.50				
0020 6066640 GUARDRAIL DELINEATOR,WHITE	198.000	EA	13.00000	2574.00				
0030 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	500.00000	1000.00				
0040 6161005 CONSTRUCTION SIGNS	661.000	SQFT	5.00000	3305.00				
0050 6161025 CHANNELIZER (TRIM LINE)	128.000	EA	7.00000	896.00				
0060 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1200.00000	2400.00				
0070 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	50.00000	100.00				
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00				
0090 6181000 MOBILIZATION		LUMP	92000.00000	92000.00				
0100 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	24.000	LF	25.50000	612.00				
0110 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	35947.000	LF	0.10000	3594.70				
0120 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	47792.000	LF	0.15000	7168.80				
0130 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	60755.000	SQYD	1.88000	114219.40				
0140 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	451.100	STA	20.40000	9202.44				
0150 6262001 PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	160.300	STA	30.00000	4809.00				
SECTION TOTALS			$	244,789.84	$		$	
SECTION 0002 ROADWAY ITEMS - J8P0886E								

TABULATION OF BIDS

CALL ORDER : 802
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-802
DISTRICT : 08
COUNTIES : STONE
CHRISTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2071000 LINEAR GRADING CLASS 1	727.200	STA	103.66000	75381.55				
0170 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6689.500	TONS	59.00000	394680.50				
0180 4071005 TACK COAT	2430.000	GAL	0.01000	24.30				
0190 4134000 BITUMINOUS FOG SEAL	8276.000	GAL	0.50000	4138.00				
0200 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	500.00000	1000.00				
0210 6161005 CONSTRUCTION SIGNS	1457.000	SQFT	5.00000	7285.00				
0220 6161025 CHANNELIZER (TRIM LINE)	170.000	EA	7.00000	1190.00				
0230 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1200.00000	2400.00				
0240 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	50.00000	100.00				
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00				
0260 6181000 MOBILIZATION		LUMP	120000.00000	120000.00				
0270 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	29641.000	LF	0.10000	2964.10				
0280 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	81259.000	LF	0.15000	12188.85				
0290 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	110345.000	SQYD	1.83000	201931.35				
0300 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	727.200	STA	6.90000	5017.68				
0310 6262001 PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	413.800	STA	30.60000	12662.28				
SECTION TOTALS			$	841,363.61	$		$	
CONTRACT TOTALS			$	1,086,153.45	$	0.00	$	

VENDOR RANKING

CALL ORDER : 803 CONTRACT ID : 090424-803 COUNTIES : GREENE
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 08
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8P0879B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Leo Journagan Construction Co., Inc.	$ 872,260.01	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 901,539.44	103.3567%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 090424-803 COUNTIES : GREENE
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8P0879B								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	18158.45000	18158.45	5000.00000	5000.00		
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	973.100	TONS	50.39000	49034.51	48.40000	47098.04		
0030 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	8377.600	TONS	55.69000	466548.54	65.75000	550827.20		
0040 4071005 TACK COAT	5670.000	GAL	3.13000	17747.10	2.00000	11340.00		
0050 4134000 BITUMINOUS FOG SEAL	394.000	GAL	3.27000	1288.38	0.50000	197.00		
0060 6081010 CONCRETE CURB RAMP	301.000	SQYD	90.93000	27369.93	115.00000	34615.00		
0070 6086004 CONCRETE SIDEWALK, 4 IN.	219.600	SQYD	78.20000	17172.72	40.00000	8784.00		
0080 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	562.64000	1125.28	500.00000	1000.00		
0090 6161005 CONSTRUCTION SIGNS	1110.000	SQFT	2.55000	2830.50	5.00000	5550.00		
0100 6161025 CHANNELIZER (TRIM LINE)	128.000	EA	15.30000	1958.40	20.00000	2560.00		
0110 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3570.00000	7140.00	2600.00000	5200.00		
0120 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	102.00000	204.00	50.00000	100.00		
0130 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	153.00000	306.00	200.00000	400.00		
0140 6181000 MOBILIZATION		LUMP	32856.79000	32856.79	5700.00000	5700.00		
0150 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	150.000	LF	10.20000	1530.00	8.30000	1245.00		
0160 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	319.000	LF	18.36000	5856.84	27.00000	8613.00		
0170 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	215.000	LF	18.36000	3947.40	27.00000	5805.00		

TABULATION OF BIDS

CALL ORDER : 803
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-803
DISTRICT : 08
COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	77.000 EA	331.50000	25525.50	415.00000	31955.00		
0190 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000 EA	510.00000	1020.00	515.00000	1030.00		
0200 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	38083.000 LF	0.24000	9139.92	0.37000	14090.71		
0210 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	25567.000 LF	0.37000	9459.79	0.48000	12272.16		
0220 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9452.000 LF	0.37000	3497.24	0.48000	4536.96		
0230 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	61072.000 SQYD	1.67000	101990.24	1.20000	73286.40		
0240 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	15178.000 SQYD	3.57000	54185.46	2.99000	45382.22		
0250 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1607.000 SQYD	4.86000	7810.02	12.75000	20489.25		
0260 9028500 CABLE, LOOP DETECTOR, IN DUCT	1050.000 LF	4.34000	4557.00	4.25000	4462.50		
SECTION TOTALS		$	872,260.01	$	901,539.44	$	
CONTRACT TOTALS		$	872,260.01	$	901,539.44	$	

VENDOR RANKING

CALL ORDER : 804
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-804
DISTRICT : 08
CONTRACT TIME : 12/01/09 COMPLETION DATE
RURAL ROUTE
COUNTIES : GREENE
POLK
PROJECT(S) : J1S4009F
J3S2009O

CONTRACT DESCRIPTION :

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Leo Journagan Construction Co., Inc.	$ 2,342,916.82	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 2,456,597.86	104.8521%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 804
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-804
DISTRICT : 08

COUNTIES : GREENE
POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S4009F								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7981.200	TONS	40.41000	322520.29	43.20000	344787.84		
0020 4071005 TACK COAT	3980.000	GAL	3.22000	12815.60	0.01000	39.80		
0030 6161005 CONSTRUCTION SIGNS	975.000	SQFT	3.06000	2983.50	3.00000	2925.00		
0040 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	51.00000	102.00	50.00000	100.00		
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	665.000	EA	3.74000	2487.10	0.01000	6.65		
0060 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1563.000	SQYD	5.50000	8596.50	4.64000	7252.32		
0070 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	62.800	STA	6.12000	384.34	36.00000	2260.80		
SECTION TOTALS			$	349,889.33	$	357,372.41	$	
SECTION 0002 ROADWAY ITEMS - J3S2009O								
0080 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5530.87000	5530.87	2000.00000	2000.00		
0090 2072000 LINEAR GRADING CLASS 2	1883.100	STA	69.39000	130668.31	18.00000	33895.80		
0100 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37382.500	TONS	41.52000	1552121.40	47.40000	1771930.50		
0110 4071005 TACK COAT	15760.000	GAL	3.37000	53111.20	0.01000	157.60		
0120 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	2150.000	LF	25.05000	53857.50	27.50000	59125.00		
0130 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	8.000	EA	1878.41000	15027.28	1700.00000	13600.00		
0140 6062301A TRANSITION SECTION, 7.5 FT. POSTS	8.000	EA	417.42000	3339.36	400.00000	3200.00		
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	14.000	EA	2087.12000	29219.68	2250.00000	31500.00		

TABULATION OF BIDS

CALL ORDER : 804
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-804
DISTRICT : 08

COUNTIES : GREENE
POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6066610 END ANCHOR	2.000	EA	730.49000	1460.98	750.00000	1500.00		
0170 6161005 CONSTRUCTION SIGNS	2813.000	SQFT	3.06000	8607.78	3.00000	8439.00		
0180 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	51.00000	102.00	50.00000	100.00		
0190 6181000 MOBILIZATION		LUMP	25655.46000	25655.46	54250.00000	54250.00		
0200 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2749.000	EA	3.64000	10006.36	0.01000	27.49		
0210 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4509.000	SQYD	4.88000	22003.92	7.14000	32194.26		
0220 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1877.400	STA	6.12000	11489.69	17.00000	31915.80		
0230 8061016 SEDIMENT REMOVAL	130.000	CUYD	6.16000	800.80	18.00000	2340.00		
0240 8061021 TYPE I DITCH CHECK	130.000	EA	106.33000	13822.90	125.00000	16250.00		
SECTION TOTALS			$	1,936,825.49	$	2,062,425.45	$	
SECTION 0003 BR. NO. T05321 - J3S2009O								
0250 7039903 MISC. END POST	22.000	LF	1124.04000	24728.88	820.00000	18040.00		
SECTION TOTALS			$	24,728.88	$	18,040.00	$	
SECTION 0004 BR. NO. X05281 - J3S2009O								
0260 7039903 MISC. END POST	28.000	LF	1124.04000	31473.12	670.00000	18760.00		
SECTION TOTALS			$	31,473.12	$	18,760.00	$	
CONTRACT TOTALS			$	2,342,916.82	$	2,456,597.86	$	

VENDOR RANKING

CALL ORDER : 806
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-806
DISTRICT : 08
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE

COUNTIES : GREENE
POLK

PROJECT(S) : J1S3009W
J1S4009B
J1S4009C
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 1,061,231.86	100.0000%
2	0010199	Leo Journagan Construction Co., Inc.	$ 1,103,336.56	103.9675%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 806
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-806
DISTRICT : 08
COUNTIES : GREENE
POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S3009W							
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3288.700 TONS	43.95000	144538.37	42.22000	138848.91		
0020 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1799.500 TONS	46.35000	83406.83	42.52000	76514.74		
0030 4071005 TACK COAT	3040.000 GAL	0.01000	30.40	3.40000	10336.00		
0040 6161005 CONSTRUCTION SIGNS	1032.000 SQFT	4.00000	4128.00	4.08000	4210.56		
0050 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	50.00000	100.00	51.00000	102.00		
0060 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	619.000 EA	0.01000	6.19	4.21000	2605.99		
0070 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	206.000 SQYD	5.07000	1044.42	5.75000	1184.50		
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1459.000 SQYD	5.79000	8447.61	5.78000	8433.02		
SECTION TOTALS		$	241,701.82	$	242,235.72	$	
SECTION 0002 ROADWAY ITEMS - J1S4009B							
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1852.400 TONS	44.25000	81968.70	41.79000	77411.80		
0100 4071005 TACK COAT	910.000 GAL	0.01000	9.10	3.35000	3048.50		
0110 6161005 CONSTRUCTION SIGNS	409.000 SQFT	4.00000	1636.00	4.08000	1668.72		
0120 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	50.00000	100.00	51.00000	102.00		
0130 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	178.000 EA	0.01000	1.78	4.04000	719.12		
0140 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	602.000 SQYD	8.47000	5098.94	8.80000	5297.60		
SECTION TOTALS		$	88,814.52	$	88,247.74	$	
SECTION 0003 ROADWAY ITEMS - J1S4009C							

TABULATION OF BIDS

CALL ORDER : 806
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-806
DISTRICT : 08

COUNTIES : GREENE
POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Leo Journagan Construction C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	6239.800	TONS	45.45000	283598.91	47.03000	293457.79		
0160 4071005 TACK COAT	4190.000	GAL	0.01000	41.90	3.24000	13575.60		
0170 6161005 CONSTRUCTION SIGNS	933.000	SQFT	4.00000	3732.00	4.08000	3806.64		
0180 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	50.00000	100.00	51.00000	102.00		
0190 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	815.000	EA	0.01000	8.15	3.44000	2803.60		
0200 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	62.000	SQYD	15.57000	965.34	6.55000	406.10		
0210 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1283.000	SQYD	6.74000	8647.42	6.43000	8249.69		
SECTION TOTALS			$	297,093.72	$	322,401.42	$	
SECTION 0004 ROADWAY ITEMS - J1S4009E								
0220 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8579.700	TONS	48.20000	413541.54	47.50000	407535.75		
0230 4071005 TACK COAT	6950.000	GAL	0.01000	69.50	3.33000	23143.50		
0240 6161005 CONSTRUCTION SIGNS	1443.000	SQFT	4.00000	5772.00	4.08000	5887.44		
0250 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	50.00000	100.00	51.00000	102.00		
0260 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1442.000	EA	0.01000	14.42	3.75000	5407.50		
0270 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	505.000	SQYD	10.10000	5100.50	4.87000	2459.35		
0280 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1151.000	SQYD	7.84000	9023.84	5.14000	5916.14		
SECTION TOTALS			$	433,621.80	$	450,451.68	$	
CONTRACT TOTALS			$	1,061,231.86	$	1,103,336.56	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 807
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-807
DISTRICT : 08
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE
COUNTIES : WEBSTER
PROJECT(S) : J1S3009X
J1S3009Y
J1S3009Z

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Leo Journagan Construction Co., Inc.	$ 366,572.74	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 426,822.47	116.4360%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 807 CONTRACT ID : 090424-807 COUNTIES : WEBSTER
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S3009X								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1459.800	TONS	44.09000	64362.58	61.15000	89266.77		
0020 4071005 TACK COAT	1190.000	GAL	2.62000	3117.80	0.01000	11.90		
0030 6161005 CONSTRUCTION SIGNS	855.000	SQFT	4.08000	3488.40	4.30000	3676.50		
0040 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	51.00000	102.00	55.00000	110.00		
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	244.000	EA	2.86000	697.84	0.60000	146.40		
0060 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	536.000	SQYD	14.93000	8002.48	14.45000	7745.20		
SECTION TOTALS			$	79,771.10	$	100,956.77	$	
SECTION 0002 ROADWAY ITEMS - J1S3009Y								
0070 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	949.400	TONS	46.97000	44593.32	66.10000	62755.34		
0080 4071005 TACK COAT	780.000	GAL	2.66000	2074.80	0.01000	7.80		
0090 6161005 CONSTRUCTION SIGNS	700.000	SQFT	4.08000	2856.00	4.30000	3010.00		
0100 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	51.00000	102.00	55.00000	110.00		
0110 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	149.000	EA	4.15000	618.35	0.60000	89.40		
0120 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1786.000	SQYD	3.76000	6715.36	3.75000	6697.50		
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	855.000	SQYD	3.71000	3172.05	3.75000	3206.25		
SECTION TOTALS			$	60,131.88	$	75,876.29	$	
SECTION 0003 ROADWAY ITEMS - J1S3009Z								

TABULATION OF BIDS

CALL ORDER : 807 CONTRACT ID : 090424-807 COUNTIES : WEBSTER
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010199 Leo Journagan Construction C UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0140 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4514.100 TONS	44.64000	201509.42	52.38000	236448.56		
0150 4071005 TACK COAT	3660.000 GAL	2.74000	10028.40	0.01000	36.60		
0160 6161005 CONSTRUCTION SIGNS	1077.000 SQFT	4.08000	4394.16	4.30000	4631.10		
0170 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	51.00000	102.00	55.00000	110.00		
0180 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	759.000 EA	2.79000	2117.61	0.60000	455.40		
0190 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	521.000 SQYD	8.43000	4392.03	8.25000	4298.25		
0200 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	486.000 SQYD	8.49000	4126.14	8.25000	4009.50		
SECTION TOTALS		$	226,669.76	$	249,989.41	$	
CONTRACT TOTALS		$	366,572.74	$	426,822.47	$	

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 090424-901 COUNTIES : PHELPS
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 09
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9I2166
J9I2166, ROUTE I-44, PHELPS COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0040360	Iron Mountain Trap Rock Co./dba Iron Mountain Const. Service	$ 11,128,718.41	100.0000%
2	0010445	Emery Sapp & Sons Inc.	$ 13,157,849.66	118.2333%

Asphalt Paving Job - The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $1,135,700.00 M.L. & $212,800.00 A2 Shoulders

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 090424-901 COUNTIES : PHELPS
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9I2166								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	190000.00000	190000.00	123000.00000	123000.00		
0020 2031000 CLASS A EXCAVATION	44095.000	CUYD	10.50000	462997.50	10.85000	478430.75		
0030 2079903 MISC. SHOULDER REPAIR	1000.000	LF	55.00000	55000.00	61.65000	61650.00		
0040 2151000A SHAPING SLOPES, CLASS I	958.000	100F	200.00000	191600.00	150.50000	144179.00		
0050 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	58766.000	SQYD	14.00000	822724.00	10.71000	629383.86		
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	58766.000	SQYD	4.00000	235064.00	7.90000	464251.40		
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	534.400	TONS	122.00000	65196.80	90.16000	48181.50		
0080 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	17645.000	LF	4.80000	84696.00	5.00000	88225.00		
0090 6054010 GEOCOMPOSITE PAVEMENT EDGE DRAIN	21056.000	LF	4.80000	101068.80	5.00000	105280.00		
0100 6054020 OUTLET PIPES AND SPLASH PADS	95.000	EA	320.00000	30400.00	320.00000	30400.00		
0110 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	6775.000	LF	20.80000	140920.00	20.80000	140920.00		
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	9.000	EA	2185.00000	19665.00	2185.00000	19665.00		
0130 6066610 END ANCHOR	10.000	EA	755.00000	7550.00	755.00000	7550.00		
0140 6069902 MISC. HTGC ANCHOR ASSEMBLY (PER EACH)	12.000	EA	3100.00000	37200.00	3100.00000	37200.00		
0150 6069903 MISC. HIGH TENSION GUARD CABLE (PER LIN FT)	42022.000	LF	11.15000	468545.30	11.15000	468545.30		
0160 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	1.000	EA	6850.00000	6850.00	5500.00000	5500.00		
0170 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000	EA	1000.00000	1000.00	750.00000	750.00		
0180 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.000	EA	1200.00000	1200.00	3100.00000	3100.00		

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 090424-901 COUNTIES : PHELPS
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161005 CONSTRUCTION SIGNS	643.000	SQFT	15.00000	9645.00	9.14000	5877.02		
0200 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	100.00000	2500.00	20.30000	507.50		
0210 6161025 CHANNELIZER (TRIM LINE)	340.000	EA	100.00000	34000.00	20.30000	6902.00		
0220 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	250.00000	1000.00	253.75000	1015.00		
0230 6161040 FLASHING ARROW PANEL	2.000	EA	900.00000	1800.00	913.50000	1827.00		
0240 6161096 CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.000	EA	500.00000	1000.00	507.50000	1015.00		
0250 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	50.00000	100.00	50.75000	101.50		
0260 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	203.00000	406.00		
0270 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	11963.000	LF	30.00000	358890.00	29.70000	355301.10		
0280 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER	11963.000	LF	1.75000	20935.25	5.00000	59815.00		
0290 6181000 MOBILIZATION		LUMP	600000.00000	600000.00	835575.00000	835575.00		
0300 6191000 PAVEMENT EDGE TREATMENT	71938.000	LF	0.75000	53953.50	1.05000	75534.90		
0310 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	413.000	LF	3.00000	1239.00	3.00000	1239.00		
0320 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	47923.000	LF	0.16000	7667.68	0.16000	7667.68		
0330 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	47923.000	LF	0.16000	7667.68	0.16000	7667.68		
0340 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	48799.000	LF	0.24000	11711.76	0.24000	11711.76		
0350 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	47923.000	LF	0.24000	11501.52	0.24000	11501.52		

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 090424-901 COUNTIES : PHELPS
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0360 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1200.000 EA	1.50000	1800.00	4.75000	5700.00		
0370 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	3600.000 EA	1.50000	5400.00	5.00000	18000.00		
0380 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	141679.000 SQYD	1.85000	262106.15	1.85000	262106.15		
0390 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5333.000 SQYD	1.85000	9866.05	1.85000	9866.05		
0400 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	30000.00000	30000.00	75000.00000	75000.00		
SECTION TOTALS		$	4,354,860.99	$	4,610,548.67	$	
SECTION 0002 ALT PVMT A ITEMS - J9I2166							
0410 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	58765.300 SQYD	36.00000	2115550.80	49.00000	2879499.70		
0420 5062030 UNBONDED CONCRETE OVERLAY	26162.800 CUYD	81.00000	2119186.80	104.75000	2740553.30		
0430 5069905 MISC. UNBONDED CONCRETE OVERLAY PLACED	111738.300 SQYD	9.00000	1005644.70	12.65000	1413489.50		
0440 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	240.000 SQYD	350.00000	84000.00	156.00000	37440.00		
0450 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	24.000 SQYD	5.00000	120.00	112.00000	2688.00		
0460 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	24.000 SQYD	5.00000	120.00	37.00000	888.00		
0470 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	228.000 LF	5.00000	1140.00	6.20000	1413.60		
0480 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	140.000 EA	5.00000	700.00	15.30000	2142.00		

TABULATION OF BIDS

CALL ORDER : 901 CONTRACT ID : 090424-901 COUNTIES : PHELPS
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0490 6240104A SEPARATION GEOTEXTILE	96578.000 SQYD	2.60000	251102.80	2.52000	243376.56		
0500 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	901.900 STA	43.00000	38781.70	24.50000	22096.55		
SECTION TOTALS		$	5,616,346.80	$	7,343,587.21	$	
SECTION 0003 ALT PVMT B ITEMS - J9I2166							
0510 4030136 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSMR MIX)	10998.500 TONS						
0520 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	51564.300 TONS						
0530 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	19673.700 TONS						
0540 4039905 MISC. 16 IN. ASPH. CONC. PAVEMENT (SP125BSMR)	58765.300 SQYD						
0550 5069905 MISC. RUBBILIZATION OF CONCRETE PAVEMEN	95918.000 SQYD						
0560 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	901.900 STA						
SECTION TOTALS		$		$		$	
SECTION 0004 ALT SHLDR C ITEMS - J9I2166							
0570 5021340 TYPE A2 SHOULDER	48634.900 SQYD	23.80000	1157510.62	24.75000	1203713.78		
SECTION TOTALS		$	1,157,510.62	$	1,203,713.78	$	
SECTION 0005 ALT SHLDR D ITEMS - J9I2166							
0580 4010150 TYPE A2 SHOULDER	48634.900 SQYD						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	11,128,718.41	$	13,157,849.66	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 902 CONTRACT ID : 090424-902 COUNTIES : HOWELL
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 09 TEXAS
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S4009G
J1S4009I

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 1,426,811.69	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 1,462,770.14	102.5202%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 902
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-902
DISTRICT : 09
COUNTIES : HOWELL
TEXAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S4009G							
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10569.000 TONS	48.75000	515238.75	50.26000	531197.94		
0020 4071005 TACK COAT	7480.000 GAL	2.45000	18326.00	0.01000	74.80		
0030 6161005 CONSTRUCTION SIGNS	523.000 SQFT	8.50000	4445.50	10.70000	5596.10		
0040 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	150.00000	300.00	55.00000	110.00		
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1523.000 EA	0.70000	1066.10	0.01000	15.23		
0060 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	810.000 SQYD	10.00000	8100.00	10.30000	8343.00		
SECTION TOTALS		$	547,476.35	$	545,337.07	$	
SECTION 0002 ROADWAY ITEMS - J1S4009I							
0070 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17782.300 TONS	46.80000	832211.64	50.70000	901562.61		
0080 4071005 TACK COAT	12590.000 GAL	2.45000	30845.50	0.01000	125.90		
0090 6161005 CONSTRUCTION SIGNS	629.000 SQFT	8.50000	5346.50	10.70000	6730.30		
0100 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	150.00000	300.00	55.00000	110.00		
0110 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2566.000 EA	0.70000	1796.20	0.01000	25.66		
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	862.000 SQYD	10.25000	8835.50	10.30000	8878.60		
SECTION TOTALS		$	879,335.34	$	917,433.07	$	
CONTRACT TOTALS		$	1,426,811.69	$	1,462,770.14	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 903
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-903
DISTRICT : 09
CONTRACT TIME : 12/01/09 COMPLETION DATE
COUNTIES : IRON
REYNOLDS
CONTRACT DESCRIPTION : RURAL ROUTE
PROJECT(S) : J9S0609

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 984,040.20	100.0000%
2	0010307	N. B. West Contracting Company	$ 1,122,288.60	114.0491%
3	0010194	Jefferson Asphalt Company	$ 1,133,338.53	115.1720%
4	0011146	APAC-Missouri, Inc.	$ 1,165,223.60	118.4122%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 903
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-903
DISTRICT : 09

COUNTIES : IRON
REYNOLDS

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) 0010194 Jefferson Asphalt Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9S0609								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17661.600	TONS	53.00000	936064.80	60.00000	1059696.00	63.42000	1120098.67
0020 4071005 TACK COAT	12640.000	GAL	2.45000	30968.00	3.50000	44240.00	0.01000	126.40
0030 6161005 CONSTRUCTION SIGNS	505.000	SQFT	8.00000	4040.00	11.00000	5555.00	10.92000	5514.60
0040 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	67.60000	135.20
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2462.000	EA	0.70000	1723.40	1.10000	2708.20	0.65000	1600.30
0060 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1004.000	SQYD	11.00000	11044.00	9.85000	9889.40	5.84000	5863.36
SECTION TOTALS			$	984,040.20	$	1,122,288.60	$	1,133,338.53
CONTRACT TOTALS			$	984,040.20	$	1,122,288.60	$	1,133,338.53

TABULATION OF BIDS

CALL ORDER : 903
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-903
DISTRICT : 09

COUNTIES : IRON
REYNOLDS

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 - J9S0609								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17661.600	TONS	63.99000	1130165.78				
0020 4071005 TACK COAT	12640.000	GAL	1.20000	15168.00				
0030 6161005 CONSTRUCTION SIGNS	505.000	SQFT	8.10000	4090.50				
0040 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	175.00000	350.00				
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2462.000	EA	1.72000	4234.64				
0060 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1004.000	SQYD	11.17000	11214.68				
SECTION TOTALS			$	1,165,223.60	$		$	
CONTRACT TOTALS			$	1,165,223.60	$	0.00	$	

VENDOR RANKING

CALL ORDER : 904 CONTRACT ID : 090424-904 COUNTIES : CRAWFORD
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 09
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9I2168
J9I2168 - ROUTE I-44 - CRAWFORD COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011350	Interstate Improvement, Inc.	$ 897,514.58	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 1,050,693.95	117.0671%
3	0011262	K & D Moor, Inc. dba/Southern Ditching & Excavating Company	$ 1,076,116.98	119.8997%
4	0010307	N. B. West Contracting Company	$ 1,186,164.73	132.1611%
5	0012244	PCiRoads, LLC	$ 1,227,384.60	136.7537%

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STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 904
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-904
DISTRICT : 09
COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011350 Interstate Improvement, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0011262 K & D Moor Inc. dba/Souther D UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9I2168							
0010 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000 EA	1400.00000	2800.00	2000.00000	4000.00	1800.00000	3600.00
0020 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1907.900 SQYD	84.00000	160263.60	165.00000	314803.50	120.32000	229558.53
0030 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4897.000 LF	2.50000	12242.50	7.00000	34279.00	10.00000	48970.00
0040 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2269.000 EA	7.50000	17017.50	3.50000	7941.50	9.50000	21555.50
0050 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	1318.000 EA	6.50000	8567.00	3.50000	4613.00	9.50000	12521.00
0060 6161005 CONSTRUCTION SIGNS	398.000 SQFT	9.00000	3582.00	9.00000	3582.00	8.80000	3502.40
0070 6161025 CHANNELIZER (TRIM LINE)	70.000 EA	22.50000	1575.00	35.00000	2450.00	23.10000	1617.00
0080 6161040 FLASHING ARROW PANEL	1.000 EA	1250.00000	1250.00	2100.00000	2100.00	1000.00000	1000.00
0090 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000 EA	50.00000	50.00	70.00000	70.00	137.50000	137.50
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000 EA	200.00000	200.00	210.00000	210.00	137.50000	137.50
0110 6181000 MOBILIZATION	LUMP	82500.00000	82500.00	65000.00000	65000.00	46780.00000	46780.00
0120 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	50606.000 SQYD	4.50000	227727.00	3.00000	151818.00	2.80000	141696.80
0130 6249905 MISC. GEOTEXTILE FABRIC	1907.900 SQYD	5.00000	9539.50	3.50000	6677.65	2.50000	4769.75
0140 7109902 MISC. CROSS STITCHING (TIE BAR PAVEMENT REPAIR	14095.000 EA	9.05000	127559.75	14.00000	197330.00	20.50000	288947.50
SECTION TOTALS		$	654,873.85	$	794,874.65	$	804,793.48
SECTION 0002 ALT. A - POLYUETHANE UNDERSEALING - J9I2168							

TABULATION OF BIDS

CALL ORDER : 904
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-904
DISTRICT : 09
COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011350 Interstate Improvement, Inc. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0011262 K & D Moor Inc. dba/Souther D UNIT PRICE	AMOUNT
0150 6255000 POLYURETHANE MATERIAL	77521.000 LB	3.13000	242640.73	3.30000	255819.30	3.50000	271323.50
SECTION TOTALS		$	242,640.73	$	255,819.30	$	271,323.50
SECTION 0003 ALT. B - HOT ASPHALT UNDERSEALING - J9I2168							
0160 6259912 MISC. HOT ASPHALT MATERIAL	75172.000 GAL						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	897,514.58	$	1,050,693.95	$	1,076,116.98

TABULATION OF BIDS

CALL ORDER : 904
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-904
DISTRICT : 09
COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	(5) 0012244 PCiRoads, LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9I2168							
0010 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000 EA	5000.00000	10000.00	3000.00000	6000.00		
0020 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1907.900 SQYD	170.00000	324343.00	190.00000	362501.00		
0030 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4897.000 LF	7.00000	34279.00	5.85000	28647.45		
0040 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2269.000 EA	4.00000	9076.00	8.88000	20148.72		
0050 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	1318.000 EA	3.00000	3954.00	7.46000	9832.28		
0060 6161005 CONSTRUCTION SIGNS	398.000 SQFT	9.00000	3582.00	8.75000	3482.50		
0070 6161025 CHANNELIZER (TRIM LINE)	70.000 EA	45.00000	3150.00	32.00000	2240.00		
0080 6161040 FLASHING ARROW PANEL	1.000 EA	1500.00000	1500.00	2000.00000	2000.00		
0090 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000 EA	200.00000	200.00	65.00000	65.00		
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000 EA	200.00000	200.00	200.00000	200.00		
0110 6181000 MOBILIZATION	LUMP	287376.50000	287376.50	68668.00000	68668.00		
0120 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	50606.000 SQYD	2.95000	149287.70	2.95000	149287.70		
0130 6249905 MISC. GEOTEXTILE FABRIC	1907.900 SQYD	2.00000	3815.80	3.85000	7345.42		
0140 7109902 MISC. CROSS STITCHING (TIE BAR PAVEMENT REPAIR	14095.000 EA	8.00000	112760.00	22.46000	316573.70		
SECTION TOTALS		$	943,524.00	$	976,991.77	$	
SECTION 0002 ALT. A - POLYUETHANE UNDERSEALING - J9I2168							

TABULATION OF BIDS

CALL ORDER : 904
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-904
DISTRICT : 09

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010307 N. B. West Contracting Compa UNIT PRICE	AMOUNT	(5) 0012244 PCiRoads, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 6255000 POLYURETHANE MATERIAL	77521.000 LB	3.13000	242640.73	3.23000	250392.83		
SECTION TOTALS		$	242,640.73	$	250,392.83	$	
SECTION 0003 ALT. B - HOT ASPHALT UNDERSEALING - J9I2168							
0160 6259912 MISC. HOT ASPHALT MATERIAL	75172.000 GAL						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	1,186,164.73	$	1,227,384.60	$	

VENDOR RANKING

CALL ORDER : 905
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-905
DISTRICT : 09
CONTRACT TIME : 11/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE
COUNTIES : WASHINGTON PERRY IRON
PROJECT(S) : J3S2009P J3S2009Q

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 4,034,650.00	100.0000%
2	0020367	Jokerst Paving & Contracting, Inc.	$ 4,212,199.89	104.4006%
3	0011146	APAC-Missouri, Inc.	$ 4,410,796.23	109.3229%
4	0010307	N. B. West Contracting Company	$ 4,799,000.00	118.9446%

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TABULATION OF BIDS

CALL ORDER : 905
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-905
DISTRICT : 09
COUNTIES : WASHINGTON PERRY IRON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S2009P								
0010 2151000A SHAPING SLOPES, CLASS I	1763.000	100F	61.00000	107543.00	68.00000	119884.00	84.15000	148356.45
0020 2152000A SHAPING SLOPES, CLASS II	387.000	100F	189.00000	73143.00	189.00000	73143.00	336.78000	130333.86
0030 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	40153.700	TONS	46.55000	1869154.74	50.95000	2045831.02	51.34000	2061490.96
0040 4071005 TACK COAT	16320.000	GAL	2.00000	32640.00	1.90000	31008.00	1.70000	27744.00
0050 6161005 CONSTRUCTION SIGNS	659.000	SQFT	7.00000	4613.00	5.00000	3295.00	7.50000	4942.50
0060 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	210.00000	420.00
0070 6181000 MOBILIZATION		LUMP	180765.34000	180765.34	131800.00000	131800.00	92370.00000	92370.00
0080 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2897.000	EA	0.55000	1593.35	1.50000	4345.50	1.73000	5011.81
0090 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1948.000	SQYD	4.60000	8960.80	6.95000	13538.60	9.15000	17824.20
0100 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2284.000	STA	11.25000	25695.00	25.75000	58813.00	7.23000	16513.32
0110 8051000A SEEDING - COOL SEASON MIXTURES	1.800	ACRE	1450.00000	2610.00	1450.00000	2610.00	1537.88000	2768.18
0120 8061019 SILT FENCE	500.000	LF	2.00000	1000.00	2.00000	1000.00	2.12000	1060.00
0130 8061021 TYPE I DITCH CHECK	50.000	EA	75.00000	3750.00	75.00000	3750.00	79.55000	3977.50
SECTION TOTALS			$	2,311,868.23	$	2,489,418.12	$	2,512,812.78
SECTION 0002 ROADWAY ITEMS - J3S2009Q								
0140 2071000 LINEAR GRADING CLASS 1	835.100	STA	165.00000	137791.50	165.00000	137791.50	185.74000	155111.47
0150 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21016.200	TONS	45.50000	956237.10	45.50000	956237.10	52.10000	1094944.02
0160 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	6872.300	TONS	50.50000	347051.15	50.50000	347051.15	61.47000	422440.28

TABULATION OF BIDS

CALL ORDER : 905 CONTRACT ID : 090424-905 COUNTIES : WASHINGTON PERRY
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 09 IRON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0170 4071005 TACK COAT	11720.000	GAL	2.00000	23440.00	2.00000	23440.00	1.70000	19924.00
0180 6161005 CONSTRUCTION SIGNS	1325.000	SQFT	7.00000	9275.00	7.00000	9275.00	7.50000	9937.50
0190 6161025 CHANNELIZER (TRIM LINE)	338.000	EA	15.00000	5070.00	15.00000	5070.00	16.00000	5408.00
0200 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	210.00000	420.00
0210 6181000 MOBILIZATION		LUMP	135560.68000	135560.68	135560.68000	135560.68	79950.00000	79950.00
0220 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	167376.000	LF	0.09000	15063.84	0.09000	15063.84	0.10000	16737.60
0230 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	139750.000	LF	0.11000	15372.50	0.11000	15372.50	0.12000	16770.00
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1467.000	SQYD	6.00000	8802.00	6.00000	8802.00	6.17000	9051.39
0250 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1670.300	STA	10.00000	16703.00	10.00000	16703.00	7.23000	12076.27
0260 8051000A SEEDING - COOL SEASON MIXTURES	30.700	ACRE	1450.00000	44515.00	1450.00000	44515.00	1537.88000	47212.92
0270 8061022 TYPE II DITCH CHECK	50.000	EA	150.00000	7500.00	150.00000	7500.00	160.00000	8000.00
SECTION TOTALS			$	1,722,781.77	$	1,722,781.77	$	1,897,983.45
CONTRACT TOTALS			$	4,034,650.00	$	4,212,199.89	$	4,410,796.23

TABULATION OF BIDS

CALL ORDER : 905
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-905
DISTRICT : 09
COUNTIES : WASHINGTON PERRY IRON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S2009P								
0010 2151000A SHAPING SLOPES, CLASS I	1763.000	100F	46.95000	82772.85				
0020 2152000A SHAPING SLOPES, CLASS II	387.000	100F	83.65000	32372.55				
0030 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	40153.700	TONS	55.45000	2226522.67				
0040 4071005 TACK COAT	16320.000	GAL	3.00000	48960.00				
0050 6161005 CONSTRUCTION SIGNS	659.000	SQFT	5.50000	3624.50				
0060 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00				
0070 6181000 MOBILIZATION		LUMP	99977.46000	99977.46				
0080 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	2897.000	EA	0.10000	289.70				
0090 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1948.000	SQYD	5.35000	10421.80				
0100 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2284.000	STA	14.75000	33689.00				
0110 8051000A SEEDING - COOL SEASON MIXTURES	1.800	ACRE	1950.00000	3510.00				
0120 8061019 SILT FENCE	500.000	LF	2.30000	1150.00				
0130 8061021 TYPE I DITCH CHECK	50.000	EA	95.00000	4750.00				
SECTION TOTALS			$	2,548,240.53	$		$	
SECTION 0002 ROADWAY ITEMS - J3S2009Q								
0140 2071000 LINEAR GRADING CLASS 1	835.100	STA	315.00000	263056.50				
0150 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21016.200	TONS	60.50000	1271480.10				
0160 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	6872.300	TONS	67.00000	460444.10				

TABULATION OF BIDS

CALL ORDER : 905
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-905
DISTRICT : 09

COUNTIES : WASHINGTON PERRY
IRON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010307 N. B. West Contracting Compa UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 4071005 TACK COAT	11720.000	GAL	2.65000	31058.00				
0180 6161005 CONSTRUCTION SIGNS	1325.000	SQFT	5.50000	7287.50				
0190 6161025 CHANNELIZER (TRIM LINE)	338.000	EA	45.00000	15210.00				
0200 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00				
0210 6181000 MOBILIZATION		LUMP	75000.00000	75000.00				
0220 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	167376.000	LF	0.09000	15063.84				
0230 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	139750.000	LF	0.11000	15372.50				
0240 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1467.000	SQYD	5.00000	7335.00				
0250 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1670.300	STA	14.75000	24636.93				
0260 8051000A SEEDING - COOL SEASON MIXTURES	30.700	ACRE	1950.00000	59865.00				
0270 8061022 TYPE II DITCH CHECK	50.000	EA	95.00000	4750.00				
SECTION TOTALS			$	2,250,759.47	$		$	
CONTRACT TOTALS			$	4,799,000.00	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 906 CONTRACT ID : 090424-906 COUNTIES : CARTER
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 09
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9S2176

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 508,609.95	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 569,780.95	112.0271%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 906 CONTRACT ID : 090424-906 COUNTIES : CARTER
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9S2176								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8598.400	TONS	56.00000	481510.40	63.08000	542387.07		
0020 4071005 TACK COAT	5950.000	GAL	2.15000	12792.50	2.06000	12257.00		
0030 6161005 CONSTRUCTION SIGNS	478.000	SQFT	8.50000	4063.00	7.30000	3489.40		
0040 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	150.00000	300.00	175.00000	350.00		
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	1337.000	EA	0.65000	869.05	2.17000	2901.29		
0060 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	363.000	SQYD	25.00000	9075.00	23.13000	8396.19		
SECTION TOTALS			$	508,609.95	$	569,780.95	$	
CONTRACT TOTALS			$	508,609.95	$	569,780.95	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

DATE : 04/24/09
PAGE : X01 -1

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 090424-X01 COUNTIES : NEW MADRID BOLLINGER
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0B0801G

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010249	Penzel Construction Company Inc.	$ 1,120,978.35	100.0000%
2	0010322	J. W. Githens Company	$ 1,196,323.00	106.7213%
3	0010722	Robertson Contractors, Inc.	$ 1,221,962.00	109.0085%
4	0011806	Joe's Bridge & Grading, Inc.	$ 1,271,603.00	113.4369%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 090424-X01 COUNTIES : NEW MADRID BOLLINGER
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010322 J. W. Githens Company UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A0161 - J0B0801G								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3000.38000	3000.38	800.00000	800.00	2000.00000	2000.00
0020 4019901 MISC. Optional Pavement		LUMP	26000.00000	26000.00	27200.00000	27200.00	27038.00000	27038.00
0030 6181000 MOBILIZATION		LUMP	33706.20000	33706.20	19000.00000	19000.00	50000.00000	50000.00
0040 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	14512.50000	1451.25	12500.00000	1250.00	18000.00000	1800.00
0050 8061021 TYPE I DITCH CHECK	4.000	EA	320.63000	1282.52	275.00000	1100.00	250.00000	1000.00
0060 8061050 TYPE C BERM	160.000	LF	4.50000	720.00	50.00000	8000.00	10.00000	1600.00
SECTION TOTALS			$	66,160.35	$	57,350.00	$	83,438.00
SECTION 0002 BR. NO. A0161 - J0B0801G								
0070 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	5934.38000	5934.38	4500.00000	4500.00	4200.00000	4200.00
0080 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	16087.50000	16087.50	14000.00000	14000.00	20000.00000	20000.00
0090 7034226 REINFORCED CONCRETE SLAB OVERLAY	223.000	SQYD	260.37000	58062.51	290.00000	64670.00	230.00000	51290.00
0100 7039903 MISC. LOW PROFILE BRIDGE RAIL	179.000	LF	72.36000	12952.44	130.50000	23359.50	78.00000	13962.00
0110 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	99.00000	1980.00	100.00000	2000.00	150.00000	3000.00
0120 7056060 TYPE 16, PRESTRESSED CONCRETE DOUBLE-TE	321.000	LF	246.71000	79193.91	270.00000	86670.00	270.00000	86670.00
0130 7123610 SLAB DRAIN	12.000	EA	245.25000	2943.00	230.00000	2760.00	250.00000	3000.00
0140 7161000 PLAIN NEOPRENE BEARING PAD	16.000	EA	32.63000	522.08	50.00000	800.00	135.00000	2160.00
0150 7161002 LAMINATED NEOPRENE BEARING PAD	32.000	EA	54.84000	1754.88	100.00000	3200.00	150.00000	4800.00
SECTION TOTALS			$	179,430.70	$	201,959.50	$	189,082.00
SECTION 0003 ROADWAY ITEMS BR. NO. N03721- J0B0801G								
0160 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1968.75000	1968.75	300.00000	300.00	1200.00000	1200.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 090424-X01 COUNTIES : NEW MADRID BOLLINGER
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010322 J. W. Githens Company UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0170 3101002 GRAVEL (A)	8.000	TONS	110.25000	882.00	175.00000	1400.00	75.00000	600.00
0180 4019901 MISC. ASPHALT PAVEMENT		LUMP	15500.00000	15500.00	16700.00000	16700.00	16200.00000	16200.00
0190 6161047 TYPE III OBJECT MARKER	12.000	EA	112.50000	1350.00	185.00000	2220.00	150.00000	1800.00
0200 6181000 MOBILIZATION		LUMP	32859.82000	32859.82	15000.00000	15000.00	50000.00000	50000.00
0210 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	50.000	SQYD	25.00000	1250.00	25.00000	1250.00	50.00000	2500.00
0220 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	14512.50000	1451.25	12500.00000	1250.00	22000.00000	2200.00
0230 8061021 TYPE I DITCH CHECK	4.000	EA	320.63000	1282.52	275.00000	1100.00	250.00000	1000.00
0240 8061050 TYPE C BERM	220.000	LF	4.50000	990.00	45.00000	9900.00	10.00000	2200.00
SECTION TOTALS			$	57,534.34	$	49,120.00	$	77,700.00
SECTION 0004 BR. NO. N03721- J0B0801G								
0250 2061000 CLASS 1 EXCAVATION	15.000	CUYD	102.38000	1535.70	55.00000	825.00	55.00000	825.00
0260 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	5580.00000	5580.00	11500.00000	11500.00	3500.00000	3500.00
0270 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	17437.50000	17437.50	20000.00000	20000.00	20000.00000	20000.00
0280 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	99.00000	1980.00	100.00000	2000.00	150.00000	3000.00
0290 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	740.000	LF	213.19000	157760.60	225.00000	166500.00	210.00000	155400.00
0300 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	1449.00000	1449.00	3000.00000	3000.00	1800.00000	1800.00
0310 7111001 WATERPROOFING MEMBRANE	329.000	SQYD	28.91000	9511.39	35.00000	11515.00	35.00000	11515.00
0320 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	253.000	LF	149.06000	37712.18	157.50000	39847.50	150.00000	37950.00
0330 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	534.38000	1068.76	2100.00000	4200.00	850.00000	1700.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 090424-X01 COUNTIES : NEW MADRID BOLLINGER
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010322 J. W. Githens Company UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0340 7161002 LAMINATED NEOPRENE BEARING PAD	36.000	EA	138.63000	4990.68	187.50000	6750.00	225.00000	8100.00
0350 7201200 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	12.000	CUYD	117.00000	1404.00	110.00000	1320.00	80.00000	960.00
SECTION TOTALS			$	240,429.81	$	267,457.50	$	244,750.00
SECTION 0005 ROADWAY ITEMS BR. NO. N04131- J0B0801G								
0360 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1575.00000	1575.00	250.00000	250.00	1000.00000	1000.00
0370 4019901 MISC. Optional Pavement		LUMP	28152.00000	28152.00	29352.00000	29352.00	28200.00000	28200.00
0380 6161047 TYPE III OBJECT MARKER	12.000	EA	112.50000	1350.00	185.00000	2220.00	150.00000	1800.00
0390 6181000 MOBILIZATION		LUMP	32948.97000	32948.97	11000.00000	11000.00	50000.00000	50000.00
0400 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	14512.50000	1451.25	12500.00000	1250.00	22000.00000	2200.00
0410 8061021 TYPE I DITCH CHECK	4.000	EA	320.63000	1282.52	275.00000	1100.00	250.00000	1000.00
0420 8061050 TYPE C BERM	200.000	LF	4.50000	900.00	45.00000	9000.00	10.00000	2000.00
SECTION TOTALS			$	67,659.74	$	54,172.00	$	86,200.00
SECTION 0006 BR. NO. N04131- J0B0801G								
0430 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	5934.38000	5934.38	4500.00000	4500.00	2500.00000	2500.00
0440 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	16087.50000	16087.50	19500.00000	19500.00	20000.00000	20000.00
0450 7034226 REINFORCED CONCRETE SLAB OVERLAY	250.000	SQYD	244.74000	61185.00	270.00000	67500.00	240.00000	60000.00
0460 7039903 MISC. LOW PROFILE BRIDGE RAIL	204.000	LF	73.57000	15008.28	130.00000	26520.00	78.00000	15912.00
0470 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	99.00000	1980.00	100.00000	2000.00	150.00000	3000.00
0480 7056060 TYPE 16, PRESTRESSED CONCRETE DOUBLE-TE	396.000	LF	220.57000	87345.72	240.00000	95040.00	225.00000	89100.00
0490 7123610 SLAB DRAIN	18.000	EA	245.25000	4414.50	230.00000	4140.00	250.00000	4500.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 090424-X01 COUNTIES : NEW MADRID BOLLINGER
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010322 J. W. Githens Company UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0500 7161000 PLAIN NEOPRENE BEARING PAD	16.000	EA	32.63000	522.08	50.00000	800.00	135.00000	2160.00
0510 7161002 LAMINATED NEOPRENE BEARING PAD	32.000	EA	54.84000	1754.88	100.00000	3200.00	150.00000	4800.00
SECTION TOTALS			$	194,232.34	$	223,200.00	$	201,972.00
SECTION 0007 ROADWAY ITEMS BR. NO. T06631 - J0B0801G								
0520 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1957.50000	1957.50	5000.00000	5000.00	1000.00000	1000.00
0530 4019901 MISC. ASPHALT PAVEMENT		LUMP	11000.00000	11000.00	15000.00000	15000.00	12000.00000	12000.00
0540 6113020 FURNISHING TYPE 2 ROCK BLANKET	89.000	CUYD	31.58000	2810.62	40.00000	3560.00	32.00000	2848.00
0550 6113040 PLACING TYPE 2 ROCK BLANKET	89.000	CUYD	22.50000	2002.50	20.00000	1780.00	12.00000	1068.00
0560 6161047 TYPE III OBJECT MARKER	12.000	EA	112.50000	1350.00	150.00000	1800.00	150.00000	1800.00
0570 6181000 MOBILIZATION		LUMP	26166.07000	26166.07	25000.00000	25000.00	50000.00000	50000.00
0580 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	16.88000	67.52	5.00000	20.00	25.00000	100.00
0590 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	119.000	SQYD	7.88000	937.72	3.00000	357.00	6.00000	714.00
0600 8061016 SEDIMENT REMOVAL	3.000	CUYD	28.13000	84.39	100.00000	300.00	100.00000	300.00
0610 8061022 TYPE II DITCH CHECK	3.000	EA	123.75000	371.25	150.00000	450.00	250.00000	750.00
0620 8061050 TYPE C BERM	130.000	LF	4.50000	585.00	10.00000	1300.00	10.00000	1300.00
SECTION TOTALS			$	47,332.57	$	54,567.00	$	71,880.00
SECTION 0008 BR. NO. T06631 - J0B0801G								
0630 2064000 POROUS BACKFILL	24.000	CUYD	86.63000	2079.12	30.00000	720.00	70.00000	1680.00
0640 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	242.000	LF	16.93000	4097.06	15.00000	3630.00	10.00000	2420.00
0650 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	1791.00000	1791.00	7500.00000	7500.00	2200.00000	2200.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 090424-X01 COUNTIES : NEW MADRID BOLLINGER
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(2) 0010322 J. W. Githens Company UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0660 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	17437.50000	17437.50	19300.00000	19300.00	20000.00000	20000.00
0670 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	3.800	CUYD	2295.31000	8722.18	1800.00000	6840.00	1200.00000	4560.00
0680 7040101 SUBSTRUCTURE REPAIR (FORMED)	20.000	SQFT	120.38000	2407.60	10.00000	200.00	150.00000	3000.00
0690 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	99.00000	1980.00	10.00000	200.00	135.00000	2700.00
0700 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	725.000	LF	213.19000	154562.75	227.00000	164575.00	210.00000	152250.00
0710 7101000 REINFORCING STEEL (EPOXY COATED)	640.000	LB	8.03000	5139.20	4.00000	2560.00	3.50000	2240.00
0720 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	2868.75000	2868.75	4000.00000	4000.00	1800.00000	1800.00
0730 7111001 WATERPROOFING MEMBRANE	322.000	SQYD	28.91000	9309.02	40.00000	12880.00	35.00000	11270.00
0740 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	248.000	LF	149.06000	36966.88	138.00000	34224.00	150.00000	37200.00
0750 7129902 MISC. INTERMEDIATE BENT CAP STRENGTHENING	28.000	EA	427.50000	11970.00	525.00000	14700.00	450.00000	12600.00
0760 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	534.38000	1068.76	2680.00000	5360.00	1500.00000	3000.00
0770 7161002 LAMINATED NEOPRENE BEARING PAD	36.000	EA	138.63000	4990.68	308.00000	11088.00	225.00000	8100.00
0780 7201200 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	24.000	CUYD	117.00000	2808.00	30.00000	720.00	80.00000	1920.00
SECTION TOTALS			$	268,198.50	$	288,497.00	$	266,940.00
CONTRACT TOTALS			$	1,120,978.35	$	1,196,323.00	$	1,221,962.00

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 090424-X01 COUNTIES : NEW MADRID BOLLINGER
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A0161 - J0B0801G								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3000.00000	3000.00				
0020 4019901 MISC. Optional Pavement		LUMP	30000.00000	30000.00				
0030 6181000 MOBILIZATION		LUMP	35000.00000	35000.00				
0040 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	10000.00000	1000.00				
0050 8061021 TYPE I DITCH CHECK	4.000	EA	300.00000	1200.00				
0060 8061050 TYPE C BERM	160.000	LF	20.00000	3200.00				
SECTION TOTALS			$	73,400.00	$		$	
SECTION 0002 BR. NO. A0161 - J0B0801G								
0070 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	10000.00000	10000.00				
0080 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	35000.00000	35000.00				
0090 7034226 REINFORCED CONCRETE SLAB OVERLAY	223.000	SQYD	250.00000	55750.00				
0100 7039903 MISC. LOW PROFILE BRIDGE RAIL	179.000	LF	80.00000	14320.00				
0110 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	200.00000	4000.00				
0120 7056060 TYPE 16, PRESTRESSED CONCRETE DOUBLE-TE	321.000	LF	240.00000	77040.00				
0130 7123610 SLAB DRAIN	12.000	EA	350.00000	4200.00				
0140 7161000 PLAIN NEOPRENE BEARING PAD	16.000	EA	80.00000	1280.00				
0150 7161002 LAMINATED NEOPRENE BEARING PAD	32.000	EA	150.00000	4800.00				
SECTION TOTALS			$	206,390.00	$		$	
SECTION 0003 ROADWAY ITEMS BR. NO. N03721- J0B0801G								
0160 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3000.00000	3000.00				

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 090424-X01 COUNTIES : NEW MADRID BOLLINGER
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 3101002 GRAVEL (A)	8.000	TONS	100.00000	800.00				
0180 4019901 MISC. ASPHALT PAVEMENT		LUMP	16500.00000	16500.00				
0190 6161047 TYPE III OBJECT MARKER	12.000	EA	300.00000	3600.00				
0200 6181000 MOBILIZATION		LUMP	30000.00000	30000.00				
0210 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	50.000	SQYD	27.00000	1350.00				
0220 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	10000.00000	1000.00				
0230 8061021 TYPE I DITCH CHECK	4.000	EA	300.00000	1200.00				
0240 8061050 TYPE C BERM	220.000	LF	20.00000	4400.00				
SECTION TOTALS			$	61,850.00	$		$	
SECTION 0004 BR. NO. N03721- J0B0801G								
0250 2061000 CLASS 1 EXCAVATION	15.000	CUYD	10.00000	150.00				
0260 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	4000.00000	4000.00				
0270 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	35000.00000	35000.00				
0280 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	200.00000	4000.00				
0290 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	740.000	LF	200.00000	148000.00				
0300 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	8000.00000	8000.00				
0310 7111001 WATERPROOFING MEMBRANE	329.000	SQYD	36.00000	11844.00				
0320 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	253.000	LF	165.00000	41745.00				
0330 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1500.00000	3000.00				

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 090424-X01 COUNTIES : NEW MADRID BOLLINGER
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 7161002 LAMINATED NEOPRENE BEARING PAD	36.000	EA	150.00000	5400.00				
0350 7201200 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	12.000	CUYD	50.00000	600.00				
SECTION TOTALS			$	261,739.00	$		$	
SECTION 0005 ROADWAY ITEMS BR. NO. N04131- J0B0801G								
0360 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3000.00000	3000.00				
0370 4019901 MISC. Optional Pavement		LUMP	31000.00000	31000.00				
0380 6161047 TYPE III OBJECT MARKER	12.000	EA	300.00000	3600.00				
0390 6181000 MOBILIZATION		LUMP	30000.00000	30000.00				
0400 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	10000.00000	1000.00				
0410 8061021 TYPE I DITCH CHECK	4.000	EA	300.00000	1200.00				
0420 8061050 TYPE C BERM	200.000	LF	20.00000	4000.00				
SECTION TOTALS			$	73,800.00	$		$	
SECTION 0006 BR. NO. N04131- J0B0801G								
0430 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	3000.00000	3000.00				
0440 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	35000.00000	35000.00				
0450 7034226 REINFORCED CONCRETE SLAB OVERLAY	250.000	SQYD	250.00000	62500.00				
0460 7039903 MISC. LOW PROFILE BRIDGE RAIL	204.000	LF	80.00000	16320.00				
0470 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	200.00000	4000.00				
0480 7056060 TYPE 16, PRESTRESSED CONCRETE DOUBLE-TE	396.000	LF	240.00000	95040.00				
0490 7123610 SLAB DRAIN	18.000	EA	350.00000	6300.00				

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 090424-X01 COUNTIES : NEW MADRID BOLLINGER
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 7161000 PLAIN NEOPRENE BEARING PAD	16.000	EA	50.00000	800.00				
0510 7161002 LAMINATED NEOPRENE BEARING PAD	32.000	EA	150.00000	4800.00				
SECTION TOTALS			$	227,760.00	$		$	
SECTION 0007 ROADWAY ITEMS BR. NO. T06631 - J0B0801G								
0520 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3000.00000	3000.00				
0530 4019901 MISC. ASPHALT PAVEMENT		LUMP	13000.00000	13000.00				
0540 6113020 FURNISHING TYPE 2 ROCK BLANKET	89.000	CUYD	30.00000	2670.00				
0550 6113040 PLACING TYPE 2 ROCK BLANKET	89.000	CUYD	15.00000	1335.00				
0560 6161047 TYPE III OBJECT MARKER	12.000	EA	300.00000	3600.00				
0570 6181000 MOBILIZATION		LUMP	30000.00000	30000.00				
0580 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	4.000	EA	20.00000	80.00				
0590 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	119.000	SQYD	3.00000	357.00				
0600 8061016 SEDIMENT REMOVAL	3.000	CUYD	10.00000	30.00				
0610 8061022 TYPE II DITCH CHECK	3.000	EA	300.00000	900.00				
0620 8061050 TYPE C BERM	130.000	LF	20.00000	2600.00				
SECTION TOTALS			$	57,572.00	$		$	
SECTION 0008 BR. NO. T06631 - J0B0801G								
0630 2064000 POROUS BACKFILL	24.000	CUYD	50.00000	1200.00				
0640 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	242.000	LF	10.00000	2420.00				
0650 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	30000.00000	30000.00				

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 090424-X01 COUNTIES : NEW MADRID BOLLINGER
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	35000.00000	35000.00				
0670 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	3.800	CUYD	1000.00000	3800.00				
0680 7040101 SUBSTRUCTURE REPAIR (FORMED)	20.000	SQFT	200.00000	4000.00				
0690 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	200.00000	4000.00				
0700 7056041 17 IN., PRESTRESSED CONCRETE VOIDED SLAB BEAM	725.000	LF	200.00000	145000.00				
0710 7101000 REINFORCING STEEL (EPOXY COATED)	640.000	LB	1.50000	960.00				
0720 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	8000.00000	8000.00				
0730 7111001 WATERPROOFING MEMBRANE	322.000	SQYD	36.00000	11592.00				
0740 7122300 BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	248.000	LF	165.00000	40920.00				
0750 7129902 MISC. INTERMEDIATE BENT CAP STRENGTHENING	28.000	EA	450.00000	12600.00				
0760 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1500.00000	3000.00				
0770 7161002 LAMINATED NEOPRENE BEARING PAD	36.000	EA	150.00000	5400.00				
0780 7201200 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	24.000	CUYD	50.00000	1200.00				
SECTION TOTALS			$	309,092.00	$		$	
CONTRACT TOTALS			$	1,271,603.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : X02 CONTRACT ID : 090424-X02 COUNTIES : PEMISCOT
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 07/30/10 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0I2171
JOB NUMBER J0I2171, ROUTE 55, PEMISCOT COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 16,085,635.96	100.0000%
2	0040360	Iron Mountain Trap Rock Co./dba Iron Mountain Const. Service	$ 16,329,197.84	101.5142%
3	0010189	Illinois Valley Paving Co.	$ 16,977,313.26	105.5433%

Asphalt Paving Job - The Life Cycle Cost Adjustment Factor to be applied to asphalt bids
For bid comparison is $1,798,900.00 M.L. & $409,000.00 A2 Shoulders

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 090424-X02 COUNTIES : PEMISCOT
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I2171								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	336500.00000	336500.00	415000.00000	415000.00	429152.26000	429152.26
0020 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3141.000	SQYD	9.00000	28269.00	10.00000	31410.00	17.89000	56192.49
0030 3049909 MISC. DAYLIGHTED AGGR BASE	11.000	STA	1450.00000	15950.00	995.00000	10945.00	781.51000	8596.61
0040 3105003 GRAVEL (A) OR CRUSHED STONE (B)	490.000	SQYD	10.30000	5047.00	35.00000	17150.00	24.44000	11975.60
0050 4019905 MISC. TEMPORARY CONNECTIONS	11293.600	SQYD	49.85000	562985.96	44.00000	496918.40	48.93000	552595.85
0060 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	3140.900	SQYD	53.50000	168038.15	39.65000	124536.69	48.76000	153150.28
0070 5031010 BRIDGE APPROACH SLAB (BRIDGE)	651.000	SQYD	236.25000	153798.75	185.00000	120435.00	231.75000	150869.25
0080 5041000 CONCRETE APPROACH PAVEMENT	734.500	SQYD	174.00000	127803.00	50.00000	36725.00	169.95000	124828.28
0090 6011000A TYPE 2 FIELD LABORATORIES		LUMP	6000.00000	6000.00	1000.00000	1000.00	9120.81000	9120.81
0100 6061010 GUARDRAIL TYPE A	2288.000	LF	16.80000	38438.40	16.00000	36608.00	16.48000	37706.24
0110 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	6.000	EA	1785.00000	10710.00	1700.00000	10200.00	1751.00000	10506.00
0120 6062300A TRANSITION SECTION, 6.5 FT. POSTS	6.000	EA	315.00000	1890.00	300.00000	1800.00	309.00000	1854.00
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	29.000	EA	1890.00000	54810.00	1800.00000	52200.00	1854.00000	53766.00
0140 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	8.000	EA	5485.00000	43880.00	5225.00000	41800.00	6175.80000	49406.40
0150 6122020 REPLACEMENT SAND BARREL	16.000	EA	735.00000	11760.00	800.00000	12800.00	336.73000	5387.68
0160 6161005 CONSTRUCTION SIGNS	7203.000	SQFT	12.00000	86436.00	15.00000	108045.00	8.24000	59352.72
0170 6161010 RELOCATED SIGNS	7955.000	SQFT	7.00000	55685.00	6.50000	51707.50	8.24000	65549.20
0180 6161025 CHANNELIZER (TRIM LINE)	160.000	EA	33.00000	5280.00	100.00000	16000.00	51.50000	8240.00

TABULATION OF BIDS

CALL ORDER : X02
CONTRACT ID : 090424-X02
COUNTIES : PEMISCOT
LETTING DATE : 04/24/09 11:00 a.m.
DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT
0190 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHT	18.000 EA	195.00000	3510.00	185.00000	3330.00	309.00000	5562.00
0200 6161033 DIRECTIONAL INDICATOR BARRICADE	84.000 EA	126.00000	10584.00	120.00000	10080.00	66.95000	5623.80
0210 6161040 FLASHING ARROW PANEL	4.000 EA	2310.00000	9240.00	2200.00000	8800.00	1545.00000	6180.00
0220 6161070 TUBULAR MARKER	2237.000 EA	26.25000	58721.25	25.00000	55925.00	56.65000	126726.05
0230 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	9450.00000	18900.00	9000.00000	18000.00	10300.00000	20600.00
0240 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	157.50000	315.00	150.00000	300.00	360.50000	721.00
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	262.50000	525.00	250.00000	500.00	360.50000	721.00
0260 6169901 MISC. NORTH I-55 CLOSED AHEAD SIGNS	LUMP	2352.00000	2352.00	2240.00000	2240.00	8240.00000	8240.00
0270 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	451.000 LF	63.00000	28413.00	75.00000	33825.00	29.43000	13272.93
0280 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER	451.000 LF	12.60000	5682.60	12.00000	5412.00	13.66000	6160.66
0290 6181000 MOBILIZATION	LUMP	730000.00000	730000.00	1300000.00000	1300000.00	508377.81000	508377.81
0300 6191000 PAVEMENT EDGE TREATMENT	3100.000 LF	3.00000	9300.00	4.30000	13330.00	1.68000	5208.00
0310 6205900 4 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3355.000 LF	0.21000	704.55	0.20000	671.00	0.21000	704.55
0320 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	183060.000 LF	0.13000	23797.80	0.12000	21967.20	0.12000	21967.20
0330 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	20371.000 LF	0.19000	3870.49	0.18000	3666.78	0.19000	3870.49
0340 6205904 8 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5480.000 LF	0.37000	2027.60	0.35000	1918.00	0.36000	1972.80
0350 6205908 24 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	18.000 LF	7.35000	132.30	7.00000	126.00	7.21000	129.78

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 090424-X02 COUNTIES : PEMISCOT
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT
0360 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	89829.000	LF	0.24000	21558.96	0.23000	20660.67	0.24000	21558.96
0370 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	89829.000	LF	0.32000	28745.28	0.30000	26948.70	0.31000	27846.99
0380 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3600.000	LF	0.84000	3024.00	0.80000	2880.00	0.82000	2952.00
0390 6207001 PAVEMENT MARKING REMOVAL	201609.000	LF	0.23000	46370.07	0.22000	44353.98	0.23000	46370.07
0400 6209903 MISC. 8 IN YLW HI-BLD ACRYLIC W/BORNE PAINT	5280.000	LF	0.37000	1953.60	0.35000	1848.00	0.36000	1900.80
0410 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2150.000	SQYD	9.35000	20102.50	8.90000	19135.00	7.10000	15265.00
0420 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	157800.00000	157800.00	35000.00000	35000.00	138169.35000	138169.35
0430 7250312A 12 IN. PIPE GROUP B	3300.000	LF	19.00000	62700.00	20.00000	66000.00	10.74000	35442.00
0440 8051000A SEEDING - COOL SEASON MIXTURES	93.400	ACRE	1312.00000	122540.80	1250.00000	116750.00	1287.50000	120252.50
0450 8061016 SEDIMENT REMOVAL	344.000	CUYD	25.00000	8600.00	35.00000	12040.00	19.74000	6790.56
0460 8061017 TEMPORARY SEEDING AND MULCHING	9.000	ACRE	787.50000	7087.50	750.00000	6750.00	772.50000	6952.50
0470 8061019 SILT FENCE	1600.000	LF	2.05000	3280.00	1.95000	3120.00	5.84000	9344.00
0480 8061021 TYPE I DITCH CHECK	312.000	EA	78.75000	24570.00	75.00000	23400.00	153.79000	47982.48
0490 8061022 TYPE II DITCH CHECK	16.000	EA	173.00000	2768.00	165.00000	2640.00	246.49000	3943.84
0500 8064102 TYPE B EROSION CONTROL BLANKET	35024.000	SQYD	1.47000	51485.28	1.40000	49033.60	1.44000	50434.56
0510 9014004 CONDUIT, 4 IN. RIGID, PUSHED	170.000	LF	24.35000	4139.50	22.00000	3740.00	23.90000	4063.00
SECTION TOTALS			$	3,188,082.34	$	3,499,671.52	$	3,063,556.35
SECTION 0002 ALT PVMT A ITEMS - J0I2171								

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 090424-X02 COUNTIES : PEMISCOT
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT
0520 2072000 LINEAR GRADING CLASS 2	240.200	STA						
0530 2152000A SHAPING SLOPES, CLASS II	1321.000	100F						
0540 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	37120.000	SQYD						
0550 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	51383.000	SQYD						
0560 3049910 MISC. FILLER AGGREGATE	2200.900	TONS						
0570 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	2613.300	SQYD						
0590 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	806.900	TONS						
0600 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	1436.400	TONS						
0610 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	985.100	TONS						
0620 4030136 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSMR MIX)	19204.200	TONS						
0630 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	1191.800	TONS						
0640 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	85010.100	TONS						
0650 4030317 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	34613.500	TONS						
0660 4039905 MISC. 15 IN AC PAVEMENT SP125BSMR	37119.900	SQYD						
0670 4071005 TACK COAT	11070.000	GAL						
0680 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	800.000	SQYD						
0690 5029905 MISC. RUBBLIZATION	176070.400	SQYD						

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 090424-X02 COUNTIES : PEMISCOT
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT
0700 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	157592.000	LF						
0710 6054020 OUTLET PIPES AND SPLASH PADS	1292.000	EA						
0720 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1492.500	STA						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J0I2171								
0730 2072000 LINEAR GRADING CLASS 2	206.200	STA	1995.00000	411369.00	950.00000	195890.00	922.87000	190295.79
0740 2152000A SHAPING SLOPES, CLASS II	1389.000	100F	247.00000	343083.00	360.00000	500040.00	202.23000	280897.47
0750 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	27850.000	SQYD	11.30000	314705.00	10.50000	292425.00	14.79000	411901.50
0760 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	38495.000	SQYD	8.85000	340680.75	7.45000	286787.75	23.63000	909636.85
0770 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	2293.300	SQYD	47.25000	108358.43	45.00000	103198.50	46.35000	106294.46
0780 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	938.400	TONS	94.50000	88678.80	90.00000	84456.00	92.70000	86989.68
0790 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	914.800	TONS	168.00000	153686.40	160.00000	146368.00	164.80000	150759.04
0800 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1110.400	TONS	168.00000	186547.20	160.00000	177664.00	164.80000	182993.92
0810 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	1344.100	TONS	105.00000	141130.50	100.00000	134410.00	103.00000	138442.30
0820 4071005 TACK COAT	800.000	GAL	3.15000	2520.00	3.00000	2400.00	3.09000	2472.00
0830 5021311 CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	27849.600	SQYD	39.35000	1095881.76	32.50000	905112.00	38.09000	1060791.26
0850 5062030 UNBONDED CONCRETE OVERLAY	46726.000	CUYD	69.65000	3254465.90	87.00000	4065162.00	81.31000	3799291.06
0860 5062031 UNBONDED CONCRETE OVERLAY PLACEMENT, 8 IN.	210267.200	SQYD	11.65000	2449612.88	8.30000	1745217.76	13.53000	2844915.22

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 090424-X02 COUNTIES : PEMISCOT
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	(1) 0010528 Chester Bross Const. Co./CB AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	(2) 0040360 Iron Mountain Trap Rock Comp AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	(3) 0010189 Illinois Valley Paving Co. AMOUNT
0870 5069905 MISC. UNBONDED OVERLAY INTERLAYER	210267.200	SQYD	2.35000	494127.92	2.45000	515154.64	1.49000	313298.13
0880 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	157623.000	LF	2.65000	417700.95	2.53000	398786.19	2.61000	411396.03
0890 6054020 OUTLET PIPES AND SPLASH PADS	1284.000	EA	444.50000	570738.00	423.47000	543735.48	436.17000	560042.28
0900 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1492.500	STA	26.65000	39775.13	40.00000	59700.00	28.13000	41984.03
SECTION TOTALS			$	10,413,061.62	$	10,156,507.32	$	11,492,401.02
SECTION 0004 ALT SHLDR A ITEMS - J0I2171								
0901 4010150 TYPE A2 SHOULDER	109872.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0005 ALT SHLDR B ITEMS - J0I2171								
0902 5021340 TYPE A2 SHOULDER	108272.000	SQYD	21.70000	2349502.40	23.50000	2544392.00	21.14000	2288870.08
SECTION TOTALS			$	2,349,502.40	$	2,544,392.00	$	2,288,870.08
SECTION 0006 HIGHWAY SIGNING ITEMS - J0I2171								
0910 9031210 STRUCTURAL STEEL POSTS	3580.000	LB	5.25000	18795.00	5.00000	17900.00	5.15000	18437.00
0920 9031220 PIPE POSTS	930.000	LB	5.25000	4882.50	5.00000	4650.00	5.15000	4789.50
0930 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	80.000	EA	37.80000	3024.00	36.00000	2880.00	37.08000	2966.40
0940 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	66.000	EA	34.65000	2286.90	33.00000	2178.00	33.99000	2243.34
0950 9031257A 7 FT. CHANNEL POST DELINEATOR, YELLOW	24.000	EA	34.65000	831.60	33.00000	792.00	33.99000	815.76
0960 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	48.000	EA	37.80000	1814.40	36.00000	1728.00	37.08000	1779.84
0970 9031259A 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	24.000	EA	37.80000	907.20	36.00000	864.00	37.08000	889.92

TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-X02
DISTRICT : 10
COUNTIES : PEMISCOT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0040360 Iron Mountain Trap Rock Comp UNIT PRICE	 AMOUNT	(3) 0010189 Illinois Valley Paving Co. UNIT PRICE	 AMOUNT
0980 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	188.000 LF	21.00000	3948.00	20.00000	3760.00	20.60000	3872.80
0990 9039901 MISC. HIGHWAY SIGN RELOCATION	LUMP	98500.00000	98500.00	93875.00000	93875.00	96691.25000	96691.25
SECTION TOTALS		$	134,989.60	$	128,627.00	$	132,485.81
CONTRACT TOTALS		$	16,085,635.96	$	16,329,197.84	$	16,977,313.26

VENDOR RANKING

CALL ORDER : X03
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-X03
DISTRICT : 10
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE
COUNTIES : ST FRANCOIS
PERRY
PROJECT(S) : J1S4009J
J1S4009K
J1S4009R

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010210	Lead Belt Materials Company, Inc.	$ 626,982.73	100.0000%
2	0020367	Jokerst Paving & Contracting, Inc.	$ 676,054.81	107.8267%
3	0011270	Pace Construction Company, LLC	$ 701,154.44	111.8299%
4	0011146	APAC-Missouri, Inc.	$ 844,833.12	134.7458%

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STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X03
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-X03
DISTRICT : 10

COUNTIES : ST FRANCOIS
PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010210 Lead Belt Materials Company, UNIT PRICE	 AMOUNT	(2) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S4009J							
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3965.800 TONS	41.56000	164818.65	46.05000	182625.09	47.05000	186590.89
0020 4071005 TACK COAT	3260.000 GAL	0.10000	326.00	1.80000	5868.00	1.80000	5868.00
0030 6161005 CONSTRUCTION SIGNS	424.000 SQFT	7.00000	2968.00	5.00000	2120.00	5.00000	2120.00
0040 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00	200.00000	400.00	200.00000	400.00
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	689.000 EA	1.00000	689.00	1.50000	1033.50	1.50000	1033.50
0060 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	239.000 SQYD	8.50000	2031.50	3.00000	717.00	5.00000	1195.00
SECTION TOTALS		$	171,033.15	$	192,763.59	$	197,207.39
SECTION 0002 ROADWAY ITEMS - J1S4009K							
0070 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2145.600 TONS	40.88000	87712.13	45.95000	98590.32	46.95000	100735.92
0080 4071005 TACK COAT	1220.000 GAL	0.10000	122.00	1.80000	2196.00	1.80000	2196.00
0090 6161005 CONSTRUCTION SIGNS	679.000 SQFT	7.00000	4753.00	5.00000	3395.00	5.00000	3395.00
0100 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00	200.00000	400.00	200.00000	400.00
0110 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	236.000 EA	1.00000	236.00	1.50000	354.00	1.50000	354.00
0120 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	24086.000 SQYD	1.30000	31311.80	1.35000	32516.10	1.15000	27698.90
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	256.000 SQYD	12.50000	3200.00	3.00000	768.00	1.15000	294.40
SECTION TOTALS		$	127,534.93	$	138,219.42	$	135,074.22
SECTION 0003 ROADWAY ITEMS - J1S4009R							

TABULATION OF BIDS

CALL ORDER : X03
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-X03
DISTRICT : 10

COUNTIES : ST FRANCOIS
PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010210 Lead Belt Materials Company, UNIT PRICE	 AMOUNT	(2) 0020367 Jokerst Paving & Contracting UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0140 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6606.500	TONS	47.50000	313808.75	49.20000	325039.80	52.25000	345189.63
0150 4071005 TACK COAT	4400.000	GAL	0.10000	440.00	1.90000	8360.00	2.20000	9680.00
0160 6161005 CONSTRUCTION SIGNS	424.000	SQFT	6.00000	2544.00	6.00000	2544.00	7.50000	3180.00
0170 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	100.00000	200.00
0180 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	904.000	EA	1.00000	904.00	1.00000	904.00	0.50000	452.00
0190 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	978.000	SQYD	10.55000	10317.90	8.00000	7824.00	10.40000	10171.20
SECTION TOTALS			$	328,414.65	$	345,071.80	$	368,872.83
CONTRACT TOTALS			$	626,982.73	$	676,054.81	$	701,154.44

TABULATION OF BIDS

CALL ORDER : X03
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT ID : 090424-X03
DISTRICT : 10
COUNTIES : ST FRANCOIS
PERRY

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 - J1S4009J							
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3965.800 TONS	54.94000	217881.05				
0020 4071005 TACK COAT	3260.000 GAL	2.02000	6585.20				
0030 6161005 CONSTRUCTION SIGNS	424.000 SQFT	8.20000	3476.80				
0040 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	110.00000	220.00				
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	689.000 EA	1.64000	1129.96				
0060 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	239.000 SQYD	12.56000	3001.84				
SECTION TOTALS		$	232,294.85	$		$	
SECTION 0002 ROADWAY ITEMS - J1S4009K							
0070 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2145.600 TONS	65.97000	141545.23				
0080 4071005 TACK COAT	1220.000 GAL	2.02000	2464.40				
0090 6161005 CONSTRUCTION SIGNS	679.000 SQFT	8.20000	5567.80				
0100 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	110.00000	220.00				
0110 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	236.000 EA	3.63000	856.68				
0120 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	24086.000 SQYD	1.32000	31793.52				
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	256.000 SQYD	8.29000	2122.24				
SECTION TOTALS		$	184,569.87	$		$	
SECTION 0003 ROADWAY ITEMS - J1S4009R							

TABULATION OF BIDS

CALL ORDER : X03
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-X03
DISTRICT : 10

COUNTIES : ST FRANCOIS
PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0140 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6606.500 TONS	61.20000	404317.80				
0150 4071005 TACK COAT	4400.000 GAL	2.02000	8888.00				
0160 6161005 CONSTRUCTION SIGNS	424.000 SQFT	8.20000	3476.80				
0170 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	110.00000	220.00				
0180 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	904.000 EA	1.92000	1735.68				
0190 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	978.000 SQYD	9.54000	9330.12				
SECTION TOTALS		$	427,968.40	$		$	
CONTRACT TOTALS		$	844,833.12	$	0.00	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : X04
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT DESCRIPTION :

CONTRACT ID : 090424-X04
DISTRICT : 10
CONTRACT TIME : 12/01/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : PEMISCOT

PROJECT(S) : J1S4009O
J1S4009P
J1S4009Q

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010318	G & M Concrete & Asphalt Co., Inc.	$ 945,991.86	100.0000%
2	0010371	Apex Paving Co.	$ 1,163,535.15	122.9963%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 090424-X04 COUNTIES : PEMISCOT
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	(2) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S4009O								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5801.000	TONS	61.01000	353919.01	75.50000	437975.50		
0020 4071005 TACK COAT	3640.000	GAL	0.10000	364.00	2.65000	9646.00		
0030 6161005 CONSTRUCTION SIGNS	424.000	SQFT	6.00000	2544.00	5.50000	2332.00		
0040 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	200.00000	400.00	160.00000	320.00		
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	804.000	EA	1.50000	1206.00	0.75000	603.00		
0060 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	489.000	SQYD	15.00000	7335.00	15.00000	7335.00		
SECTION TOTALS			$	365,768.01	$	458,211.50	$	
SECTION 0002 ROADWAY ITEMS - J1S4009P								
0070 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1611.200	TONS	63.01000	101521.71	75.50000	121645.60		
0080 4071005 TACK COAT	1010.000	GAL	0.10000	101.00	2.65000	2676.50		
0090 6161005 CONSTRUCTION SIGNS	354.000	SQFT	6.00000	2124.00	5.50000	1947.00		
0100 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	200.00000	400.00	160.00000	320.00		
0110 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	228.000	EA	1.50000	342.00	0.75000	171.00		
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	222.000	SQYD	15.00000	3330.00	10.05000	2231.10		
SECTION TOTALS			$	107,818.71	$	128,991.20	$	
SECTION 0003 ROADWAY ITEMS - J1S4009Q								
0130 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7394.700	TONS	62.71000	463721.64	75.50000	558299.85		

TABULATION OF BIDS

CALL ORDER : X04 CONTRACT ID : 090424-X04 COUNTIES : PEMISCOT
LETTING DATE : 04/24/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	(2) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 4071005 TACK COAT	4550.000	GAL	0.10000	455.00	2.65000	12057.50		
0150 6161005 CONSTRUCTION SIGNS	424.000	SQFT	6.00000	2544.00	5.50000	2332.00		
0160 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	200.00000	400.00	160.00000	320.00		
0170 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	853.000	EA	1.50000	1279.50	0.75000	639.75		
0180 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	267.000	SQYD	15.00000	4005.00	10.05000	2683.35		
SECTION TOTALS			$	472,405.14	$	576,332.45	$	
CONTRACT TOTALS			$	945,991.86	$	1,163,535.15	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : X05
LETTING DATE : 04/24/09 11:00 a.m.
CONTRACT DESCRIPTION :

CONTRACT ID : 090424-X05
DISTRICT : 10
CONTRACT TIME : 12/01/09 COMPLETION DATE
RURAL ROUTE

COUNTIES : MISSISSIPPI
PROJECT(S) : J1S4009N

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010371 Apex Paving Co.	$ 323,080.25	100.0000%

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STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : X05
LETTING DATE : 04/24/09 11:00 a.m.

CONTRACT ID : 090424-X05
DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	(2) 0010371 Apex Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S4009N							
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4789.300 TONS	62.50000	299331.25				
0020 4071005 TACK COAT	3450.000 GAL	2.65000	9142.50				
0030 6161005 CONSTRUCTION SIGNS	624.000 SQFT	5.50000	3432.00				
0040 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	160.00000	320.00				
0050 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	774.000 EA	0.75000	580.50				
0060 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	467.000 SQYD	22.00000	10274.00				
SECTION TOTALS		$	323,080.25	$	323,080.25	$	
CONTRACT TOTALS		$	323,080.25	$	1,163,535.15	$	