MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 101
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-101
DISTRICT : 01
CONTRACT TIME : 08/01/10 COMPLETION DATE
COUNTIES : NODAWAY
CONTRACT DESCRIPTION : RURAL ROUTE
PROJECT(S) : J1B0801J
J1B0801J, ROUTE PP, NODAWAY COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 514,649.50	100.0000%
2	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 528,430.00	102.6776%
3	0010110	L. G. Barcus and Sons Inc.	$ 536,117.00	104.1713%
4	0010214	Loch Sand and Construction Co.	$ 540,322.76	104.9885%
5	0011146	APAC-Missouri, Inc.	$ 567,422.00	110.2541%
6	0010266	St. Joseph Fuel Oil & Manufacturing Company	$ 668,506.00	129.8954%
7	0010382	Cramer and Associates, Inc.	$ 672,260.00	130.6248%
8	0010299	United Contractors Inc.	$ 686,892.00	133.4679%
9	0010142	Clarkson Construction Company	$ 719,928.00	139.8870%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 090821-101 COUNTIES : NODAWAY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. R00811 - J1B0801J								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	200.00000	200.00	3400.00000	3400.00	500.00000	500.00
0020 3101002 GRAVEL (A)	75.000	TONS	44.25000	3318.75	30.00000	2250.00	23.00000	1725.00
0030 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	213.400	TONS	210.00000	44814.00	200.00000	42680.00	200.00000	42680.00
0040 6113020 FURNISHING TYPE 2 ROCK BLANKET	260.000	CUYD	35.00000	9100.00	30.00000	7800.00	30.00000	7800.00
0050 6113040 PLACING TYPE 2 ROCK BLANKET	260.000	CUYD	30.00000	7800.00	25.00000	6500.00	20.00000	5200.00
0060 6161047 TYPE III OBJECT MARKER	12.000	EA	88.50000	1062.00	150.00000	1800.00	143.00000	1716.00
0070 6181000 MOBILIZATION		LUMP	22750.00000	22750.00	25000.00000	25000.00	12000.00000	12000.00
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	40.000	SQYD	115.00000	4600.00	55.00000	2200.00	100.00000	4000.00
0090 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	1100.00000	1100.00	1200.00000	1200.00	3000.00000	3000.00
0100 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	6750.00000	675.00	15000.00000	1500.00	7700.00000	770.00
0110 8061021 TYPE I DITCH CHECK	4.000	EA	215.00000	860.00	180.00000	720.00	180.00000	720.00
SECTION TOTALS			$	96,279.75	$	95,050.00	$	80,111.00
SECTION 0002 BR. NO. R00811 - J1B0801J								
0120 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	2800.00000	2800.00	4000.00000	4000.00	5000.00000	5000.00
0130 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	13500.00000	13500.00	18000.00000	18000.00	41000.00000	41000.00
0140 7034215 SAFETY BARRIER CURB	167.000	LF	140.00000	23380.00	75.00000	12525.00	70.00000	11690.00
0150 7034226 REINFORCED CONCRETE SLAB OVERLAY	226.000	SQYD	180.00000	40680.00	200.00000	45200.00	196.00000	44296.00
0160 7056060 TYPE 16, PRESTRESSED CONCRETE DOUBLE-TE	321.000	LF	220.00000	70620.00	245.00000	78645.00	226.00000	72546.00

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 090821-101 COUNTIES : NODAWAY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(3) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT
0170 7123610 SLAB DRAIN	14.000	EA	155.00000	2170.00	205.00000	2870.00	218.00000	3052.00
0180 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	800.00000	800.00	3650.00000	3650.00	3600.00000	3600.00
0190 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	2100.00000	2100.00	1250.00000	1250.00	1235.00000	1235.00
0200 7161000 PLAIN NEOPRENE BEARING PAD	16.000	EA	65.00000	1040.00	45.00000	720.00	95.00000	1520.00
0210 7161002 LAMINATED NEOPRENE BEARING PAD	32.000	EA	70.00000	2240.00	65.00000	2080.00	111.00000	3552.00
SECTION TOTALS			$	159,330.00	$	168,940.00	$	187,491.00
SECTION 0003 ROADWAY ITEMS BRG. NO. R00821 - J1B0801J								
0220 2022010 REMOVAL OF IMPROVEMENTS		LUMP	250.00000	250.00	3200.00000	3200.00	500.00000	500.00
0230 3101002 GRAVEL (A)	75.000	TONS	44.25000	3318.75	30.00000	2250.00	23.00000	1725.00
0240 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	213.400	TONS	210.00000	44814.00	200.00000	42680.00	200.00000	42680.00
0250 6113020 FURNISHING TYPE 2 ROCK BLANKET	268.000	CUYD	35.00000	9380.00	30.00000	8040.00	31.00000	8308.00
0260 6113040 PLACING TYPE 2 ROCK BLANKET	268.000	CUYD	30.00000	8040.00	25.00000	6700.00	20.00000	5360.00
0270 6161047 TYPE III OBJECT MARKER	12.000	EA	88.50000	1062.00	150.00000	1800.00	143.00000	1716.00
0280 6181000 MOBILIZATION		LUMP	22750.00000	22750.00	18000.00000	18000.00	12000.00000	12000.00
0290 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	40.000	SQYD	115.00000	4600.00	55.00000	2200.00	100.00000	4000.00
0300 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	1100.00000	1100.00	1200.00000	1200.00	3000.00000	3000.00
0310 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	6750.00000	675.00	15000.00000	1500.00	7700.00000	770.00
0320 8061021 TYPE I DITCH CHECK	4.000	EA	215.00000	860.00	180.00000	720.00	180.00000	720.00
SECTION TOTALS			$	96,849.75	$	88,290.00	$	80,779.00
SECTION 0004 BR. NO. R00821 - J1B0801J								

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 090821-101 COUNTIES : NODAWAY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(3) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT
0330 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	2800.00000	2800.00	8500.00000	8500.00	5000.00000	5000.00
0340 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	13500.00000	13500.00	18000.00000	18000.00	41000.00000	41000.00
0350 7034215 SAFETY BARRIER CURB	170.000	LF	140.00000	23800.00	75.00000	12750.00	70.00000	11900.00
0360 7034226 REINFORCED CONCRETE SLAB OVERLAY	231.000	SQYD	180.00000	41580.00	200.00000	46200.00	195.00000	45045.00
0370 7056060 TYPE 16, PRESTRESSED CONCRETE DOUBLE-TE	328.000	LF	220.00000	72160.00	245.00000	80360.00	219.00000	71832.00
0380 7123610 SLAB DRAIN	14.000	EA	155.00000	2170.00	200.00000	2800.00	218.00000	3052.00
0390 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	800.00000	800.00	3650.00000	3650.00	3600.00000	3600.00
0400 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	2100.00000	2100.00	1250.00000	1250.00	1235.00000	1235.00
0410 7161000 PLAIN NEOPRENE BEARING PAD	16.000	EA	65.00000	1040.00	45.00000	720.00	95.00000	1520.00
0420 7161002 LAMINATED NEOPRENE BEARING PAD	32.000	EA	70.00000	2240.00	60.00000	1920.00	111.00000	3552.00
SECTION TOTALS			$	162,190.00	$	176,150.00	$	187,736.00
CONTRACT TOTALS			$	514,649.50	$	528,430.00	$	536,117.00

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CALL ORDER : 101 CONTRACT ID : 090821-101 COUNTIES : NODAWAY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010266 St. Joseph Fuel Oil & Mfg. Co UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. R00811 - J1B0801J								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1188.00000	1188.00	148.00000	148.00	5000.00000	5000.00
0020 3101002 GRAVEL (A)	75.000	TONS	28.50000	2137.50	40.00000	3000.00	45.00000	3375.00
0030 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	213.400	TONS	206.70000	44109.78	195.00000	41613.00	195.00000	41613.00
0040 6113020 FURNISHING TYPE 2 ROCK BLANKET	260.000	CUYD	32.26000	8387.60	39.00000	10140.00	30.00000	7800.00
0050 6113040 PLACING TYPE 2 ROCK BLANKET	260.000	CUYD	13.43000	3491.80	18.00000	4680.00	35.00000	9100.00
0060 6161047 TYPE III OBJECT MARKER	12.000	EA	120.00000	1440.00	150.00000	1800.00	150.00000	1800.00
0070 6181000 MOBILIZATION		LUMP	23458.00000	23458.00	62000.00000	62000.00	12000.00000	12000.00
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	40.000	SQYD	79.50000	3180.00	75.00000	3000.00	50.00000	2000.00
0090 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2650.00000	2650.00	1000.00000	1000.00	5000.00000	5000.00
0100 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	15000.00000	1500.00	17000.00000	1700.00	15000.00000	1500.00
0110 8061021 TYPE I DITCH CHECK	4.000	EA	215.00000	860.00	150.00000	600.00	175.00000	700.00
SECTION TOTALS			$	92,402.68	$	129,681.00	$	89,888.00
SECTION 0002 BR. NO. R00811 - J1B0801J								
0120 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	10000.00000	10000.00	2700.00000	2700.00	10000.00000	10000.00
0130 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	22000.00000	22000.00	17500.00000	17500.00	25000.00000	25000.00
0140 7034215 SAFETY BARRIER CURB	167.000	LF	82.14000	13717.38	88.00000	14696.00	105.00000	17535.00
0150 7034226 REINFORCED CONCRETE SLAB OVERLAY	226.000	SQYD	180.00000	40680.00	188.00000	42488.00	300.00000	67800.00
0160 7056060 TYPE 16, PRESTRESSED CONCRETE DOUBLE-TE	321.000	LF	245.00000	78645.00	240.00000	77040.00	325.00000	104325.00

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DISTRICT : 01
COUNTIES : NODAWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(6) 0010266 St. Joseph Fuel Oil & Mfg. Co UNIT PRICE	 AMOUNT
0170 7123610 SLAB DRAIN	14.000	EA	244.00000	3416.00	172.00000	2408.00	300.00000	4200.00
0180 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	4000.00000	4000.00	3500.00000	3500.00	2100.00000	2100.00
0190 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	1300.00000	1300.00	1200.00000	1200.00	3500.00000	3500.00
0200 7161000 PLAIN NEOPRENE BEARING PAD	16.000	EA	75.00000	1200.00	115.00000	1840.00	75.00000	1200.00
0210 7161002 LAMINATED NEOPRENE BEARING PAD	32.000	EA	82.00000	2624.00	95.00000	3040.00	200.00000	6400.00
SECTION TOTALS			$	177,582.38	$	166,412.00	$	242,060.00
SECTION 0003 ROADWAY ITEMS BRG. NO. R00821 - J1B0801J								
0220 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1188.00000	1188.00	150.00000	150.00	5000.00000	5000.00
0230 3101002 GRAVEL (A)	75.000	TONS	28.50000	2137.50	42.00000	3150.00	45.00000	3375.00
0240 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	213.400	TONS	206.70000	44109.78	195.00000	41613.00	195.00000	41613.00
0250 6113020 FURNISHING TYPE 2 ROCK BLANKET	268.000	CUYD	32.26000	8645.68	40.00000	10720.00	30.00000	8040.00
0260 6113040 PLACING TYPE 2 ROCK BLANKET	268.000	CUYD	13.43000	3599.24	18.00000	4824.00	35.00000	9380.00
0270 6161047 TYPE III OBJECT MARKER	12.000	EA	120.00000	1440.00	150.00000	1800.00	150.00000	1800.00
0280 6181000 MOBILIZATION		LUMP	23458.00000	23458.00	30000.00000	30000.00	12000.00000	12000.00
0290 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	40.000	SQYD	79.50000	3180.00	75.00000	3000.00	50.00000	2000.00
0300 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	2650.00000	2650.00	1000.00000	1000.00	5000.00000	5000.00
0310 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	15000.00000	1500.00	17000.00000	1700.00	15000.00000	1500.00
0320 8061021 TYPE I DITCH CHECK	4.000	EA	215.00000	860.00	150.00000	600.00	175.00000	700.00
SECTION TOTALS			$	92,768.20	$	98,557.00	$	90,408.00
SECTION 0004 BR. NO. R00821 - J1B0801J								

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0330 2163502		LUMP	10000.00000	10000.00	3800.00000	3800.00	10000.00000	10000.00
PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET								
0340 2169901		LUMP	19418.00000	19418.00	16500.00000	16500.00	25000.00000	25000.00
MISC. REMOVAL OF EXISTING SUPERSTRUCTUR								
0350 7034215	170.000	LF	82.35000	13999.50	87.00000	14790.00	105.00000	17850.00
SAFETY BARRIER CURB								
0360 7034226	231.000	SQYD	180.00000	41580.00	202.00000	46662.00	300.00000	69300.00
REINFORCED CONCRETE SLAB OVERLAY								
0370 7056060	328.000	LF	244.00000	80032.00	240.00000	78720.00	325.00000	106600.00
TYPE 16, PRESTRESSED CONCRETE DOUBLE-TE								
0380 7123610	14.000	EA	244.00000	3416.00	160.00000	2240.00	300.00000	4200.00
SLAB DRAIN								
0390 7125102		LUMP	4000.00000	4000.00	3500.00000	3500.00	2100.00000	2100.00
SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER								
0400 7125960		LUMP	1300.00000	1300.00	1200.00000	1200.00	3500.00000	3500.00
ALUMINUM EPOXY-MASTIC PRIMER								
0410 7161000	16.000	EA	75.00000	1200.00	115.00000	1840.00	75.00000	1200.00
PLAIN NEOPRENE BEARING PAD								
0420 7161002	32.000	EA	82.00000	2624.00	110.00000	3520.00	200.00000	6400.00
LAMINATED NEOPRENE BEARING PAD								
SECTION TOTALS			$	177,569.50	$	172,772.00	$	246,150.00
CONTRACT TOTALS			$	540,322.76	$	567,422.00	$	668,506.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT	(8) 0010299 United Contractors Inc. UNIT PRICE	 AMOUNT	(9) 0010142 Clarkson Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. R00811 - J1B0801J								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00	500.00000	500.00	1450.00000	1450.00
0020 3101002 GRAVEL (A)	75.000	TONS	85.00000	6375.00	24.00000	1800.00	66.00000	4950.00
0030 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	213.400	TONS	200.00000	42680.00	195.00000	41613.00	195.00000	41613.00
0040 6113020 FURNISHING TYPE 2 ROCK BLANKET	260.000	CUYD	75.00000	19500.00	35.00000	9100.00	46.00000	11960.00
0050 6113040 PLACING TYPE 2 ROCK BLANKET	260.000	CUYD	20.00000	5200.00	15.00000	3900.00	40.00000	10400.00
0060 6161047 TYPE III OBJECT MARKER	12.000	EA	250.00000	3000.00	125.00000	1500.00	230.00000	2760.00
0070 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	31000.00000	31000.00	45000.00000	45000.00
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	40.000	SQYD	100.00000	4000.00	50.00000	2000.00	50.00000	2000.00
0090 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	4000.00000	4000.00	5000.00000	5000.00	575.00000	575.00
0100 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	15000.00000	1500.00	5000.00000	500.00	6000.00000	600.00
0110 8061021 TYPE I DITCH CHECK	4.000	EA	50.00000	200.00	250.00000	1000.00	175.00000	700.00
SECTION TOTALS			$	112,455.00	$	97,913.00	$	122,008.00
SECTION 0002 BR. NO. R00811 - J1B0801J								
0120 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	2200.00000	2200.00	20000.00000	20000.00	7400.00000	7400.00
0130 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	25000.00000	25000.00	20000.00000	20000.00	33000.00000	33000.00
0140 7034215 SAFETY BARRIER CURB	167.000	LF	140.00000	23380.00	60.00000	10020.00	153.00000	25551.00
0150 7034226 REINFORCED CONCRETE SLAB OVERLAY	226.000	SQYD	370.00000	83620.00	400.00000	90400.00	288.00000	65088.00
0160 7056060 TYPE 16, PRESTRESSED CONCRETE DOUBLE-TE	321.000	LF	240.00000	77040.00	254.00000	81534.00	293.00000	94053.00

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0170 7123610 SLAB DRAIN	14.000	EA	240.00000	3360.00	300.00000	4200.00	207.00000	2898.00
0180 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	3500.00000	3500.00	5000.00000	5000.00	3500.00000	3500.00
0190 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	1200.00000	1200.00	5000.00000	5000.00	1200.00000	1200.00
0200 7161000 PLAIN NEOPRENE BEARING PAD	16.000	EA	70.00000	1120.00	150.00000	2400.00	42.00000	672.00
0210 7161002 LAMINATED NEOPRENE BEARING PAD	32.000	EA	90.00000	2880.00	150.00000	4800.00	65.00000	2080.00
SECTION TOTALS			$	223,300.00	$	243,354.00	$	235,442.00
SECTION 0003 ROADWAY ITEMS BRG. NO. R00821 - J1B0801J								
0220 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00	500.00000	500.00	1450.00000	1450.00
0230 3101002 GRAVEL (A)	75.000	TONS	85.00000	6375.00	24.00000	1800.00	66.00000	4950.00
0240 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	213.400	TONS	200.00000	42680.00	195.00000	41613.00	195.00000	41613.00
0250 6113020 FURNISHING TYPE 2 ROCK BLANKET	268.000	CUYD	75.00000	20100.00	35.00000	9380.00	46.00000	12328.00
0260 6113040 PLACING TYPE 2 ROCK BLANKET	268.000	CUYD	20.00000	5360.00	15.00000	4020.00	40.00000	10720.00
0270 6161047 TYPE III OBJECT MARKER	12.000	EA	250.00000	3000.00	125.00000	1500.00	230.00000	2760.00
0280 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	31000.00000	31000.00	45000.00000	45000.00
0290 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	40.000	SQYD	100.00000	4000.00	50.00000	2000.00	50.00000	2000.00
0300 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	40.00000	40.00	5000.00000	5000.00	575.00000	575.00
0310 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	15000.00000	1500.00	5000.00000	500.00	6000.00000	600.00
0320 8061021 TYPE I DITCH CHECK	4.000	EA	50.00000	200.00	250.00000	1000.00	175.00000	700.00
SECTION TOTALS			$	109,255.00	$	98,313.00	$	122,696.00
SECTION 0004 BR. NO. R00821 - J1B0801J								

TABULATION OF BIDS

CALL ORDER : 101
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-101
DISTRICT : 01
COUNTIES : NODAWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(8) 0010299 United Contractors Inc. UNIT PRICE	AMOUNT	(9) 0010142 Clarkson Construction Company UNIT PRICE	AMOUNT
0330 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	2200.00000	2200.00	20000.00000	20000.00	7450.00000	7450.00
0340 2169901 MISC. REMOVAL OF EXISTING SUPERSTRUCTUR		LUMP	25000.00000	25000.00	20000.00000	20000.00	33000.00000	33000.00
0350 7034215 SAFETY BARRIER CURB	170.000	LF	140.00000	23800.00	60.00000	10200.00	155.00000	26350.00
0360 7034226 REINFORCED CONCRETE SLAB OVERLAY	231.000	SQYD	370.00000	85470.00	400.00000	92400.00	288.00000	66528.00
0370 7056060 TYPE 16, PRESTRESSED CONCRETE DOUBLE-TE	328.000	LF	240.00000	78720.00	254.00000	83312.00	293.00000	96104.00
0380 7123610 SLAB DRAIN	14.000	EA	240.00000	3360.00	300.00000	4200.00	207.00000	2898.00
0390 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	3500.00000	3500.00	5000.00000	5000.00	3500.00000	3500.00
0400 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	1200.00000	1200.00	5000.00000	5000.00	1200.00000	1200.00
0410 7161000 PLAIN NEOPRENE BEARING PAD	16.000	EA	70.00000	1120.00	150.00000	2400.00	42.00000	672.00
0420 7161002 LAMINATED NEOPRENE BEARING PAD	32.000	EA	90.00000	2880.00	150.00000	4800.00	65.00000	2080.00
SECTION TOTALS			$	227,250.00	$	247,312.00	$	239,782.00
CONTRACT TOTALS			$	672,260.00	$	686,892.00	$	719,928.00

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 102
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-102
DISTRICT : 01
CONTRACT TIME : 07/15/10 COMPLETION DATE
RURAL ROUTE

COUNTIES : CALDWELL

PROJECT(S) : J1B0801H

CONTRACT DESCRIPTION :
J1B0801H, VARIOUS ROUTES, CALDWELL 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.	$ 681,866.50	100.0000%
2	0011198	Widel, Inc.	$ 691,168.40	101.3642%
3	0010110	L. G. Barcus and Sons Inc.	$ 699,950.00	102.6521%
4	0011146	APAC-Missouri, Inc.	$ 702,061.60	102.9617%
5	0010550	Boone Construction Co.	$ 734,095.90	107.6598%
6	0010490	R. A. Knapp Construction, Inc.	$ 767,268.50	112.5247%
7	0010181	Harry H. Houf & Sons Contractors Inc.	$ 794,370.00	116.4993%
8	0010214	Loch Sand and Construction Co.	$ 826,301.44	121.1823%
9	0010266	St. Joseph Fuel Oil & Manufacturing Company	$ 847,457.40	124.2849%
10	0010142	Clarkson Construction Company	$ 899,464.80	131.9122%
11	0010299	United Contractors Inc.	$ 956,649.00	140.2986%
12	0010739	Radmacher Brothers Excavating Co. Inc.	$ 981,033.68	143.8747%
13	0010382	Cramer and Associates, Inc.	$ 1,038,808.00	152.3477%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 090821-102 COUNTIES : CALDWELL
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	 AMOUNT	(2) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT	(3) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. A14682 - J1B0801H								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4000.00000	4000.00	880.00000	880.00	5750.00000	5750.00
0020 4019901 MISC. PAVEMENT		LUMP	18000.00000	18000.00	10500.00000	10500.00	10000.00000	10000.00
0030 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	125.000	LF	22.00000	2750.00	26.50000	3312.50	22.00000	2750.00
0040 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	360.00000	1440.00	350.00000	1400.00	363.00000	1452.00
0050 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1485.00000	5940.00	1750.50000	7002.00	1500.00000	6000.00
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1836.00000	7344.00	2079.00000	8316.00	1868.00000	7472.00
0070 6181000 MOBILIZATION		LUMP	16000.00000	16000.00	13000.00000	13000.00	12000.00000	12000.00
0080 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	5.00000	90.00	5.00000	90.00	10.00000	180.00
0090 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	5.00000	90.00	6.00000	108.00	10.00000	180.00
0100 8061016 SEDIMENT REMOVAL	6.000	CUYD	20.00000	120.00	20.00000	120.00	15.00000	90.00
0110 8061019 SILT FENCE	550.000	LF	2.00000	1100.00	2.40000	1320.00	3.40000	1870.00
SECTION TOTALS			$	56,874.00	$	46,048.50	$	47,744.00
SECTION 0002 BR. NO. A14682 - J1B0801H								
0120 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5304.000	SQFT	5.50000	29172.00	7.00000	37128.00	10.00000	53040.00
0130 7034212 SLAB ON STEEL	611.000	SQYD	235.00000	143585.00	231.00000	141141.00	220.00000	134420.00
0140 7034215 SAFETY BARRIER CURB	359.000	LF	68.00000	24412.00	65.50000	23514.50	71.00000	25489.00
0150 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	35.000	SQFT	100.00000	3500.00	133.00000	4655.00	125.00000	4375.00
0160 7123610 SLAB DRAIN	32.000	EA	225.00000	7200.00	195.00000	6240.00	209.00000	6688.00
0170 7126000 NON-DESTRUCTIVE TESTING	46.000	LF	70.00000	3220.00	68.00000	3128.00	50.00000	2300.00
SECTION TOTALS			$	211,089.00	$	215,806.50	$	226,312.00
SECTION 0003 ROADWAY ITEMS BRG. NO. A17851 - J1B0801H								

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 090821-102 COUNTIES : CALDWELL
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(2) 0011198 Widel, Inc. UNIT PRICE	AMOUNT	(3) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT
0180 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3000.00000	3000.00	440.00000	440.00	5750.00000	5750.00
0190 4019901 MISC. PAVEMENT		LUMP	8500.00000	8500.00	9800.00000	9800.00	10000.00000	10000.00
0200 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	75.000	LF	22.00000	1650.00	30.80000	2310.00	22.00000	1650.00
0210 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	360.00000	1440.00	350.00000	1400.00	363.00000	1452.00
0220 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1485.00000	5940.00	1750.50000	7002.00	1500.00000	6000.00
0230 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1836.00000	7344.00	2130.00000	8520.00	1868.00000	7472.00
0240 6181000 MOBILIZATION		LUMP	11000.00000	11000.00	17000.00000	17000.00	12000.00000	12000.00
0250 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	12.000	EA	5.00000	60.00	5.00000	60.00	10.00000	120.00
0260 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	12.000	EA	5.00000	60.00	6.00000	72.00	10.00000	120.00
0270 8061016 SEDIMENT REMOVAL	5.000	CUYD	20.00000	100.00	25.00000	125.00	15.00000	75.00
0280 8061019 SILT FENCE	460.000	LF	2.00000	920.00	2.45000	1127.00	3.15000	1449.00
SECTION TOTALS			$	40,014.00	$	47,856.00	$	46,088.00
SECTION 0004 BR. NO. A17851 - J1B0801H								
0290 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3359.000	SQFT	5.50000	18474.50	7.10000	23848.90	10.00000	33590.00
0300 7034212 SLAB ON STEEL	372.000	SQYD	265.00000	98580.00	230.00000	85560.00	213.00000	79236.00
0310 7034215 SAFETY BARRIER CURB	218.000	LF	68.00000	14824.00	67.00000	14606.00	75.00000	16350.00
0320 7123610 SLAB DRAIN	14.000	EA	200.00000	2800.00	200.00000	2800.00	198.00000	2772.00
0330 7126000 NON-DESTRUCTIVE TESTING	38.000	LF	82.00000	3116.00	85.00000	3230.00	50.00000	1900.00
SECTION TOTALS			$	137,794.50	$	130,044.90	$	133,848.00
SECTION 0005 ROADWAY ITEMS BRG. NO. N05361 - J1B0801H								

TABULATION OF BIDS

CALL ORDER : 102
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-102
DISTRICT : 01
COUNTIES : CALDWELL

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
0340 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3000.00000	3000.00	2500.00000	2500.00	4500.00000	4500.00
0350 4019901 MISC. PAVEMENT		LUMP	9000.00000	9000.00	12000.00000	12000.00	10000.00000	10000.00
0360 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	50.000	LF	22.00000	1100.00	31.50000	1575.00	22.00000	1100.00
0370 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	360.00000	1440.00	350.00000	1400.00	363.00000	1452.00
0380 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1485.00000	5940.00	1550.00000	6200.00	1500.00000	6000.00
0390 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1836.00000	7344.00	2015.00000	8060.00	1868.00000	7472.00
0400 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	14000.00000	14000.00	12000.00000	12000.00
0410 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	5.00000	75.00	5.00000	75.00	10.00000	150.00
0420 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	5.00000	75.00	6.00000	90.00	10.00000	150.00
0430 8061016 SEDIMENT REMOVAL	5.000	CUYD	20.00000	100.00	30.00000	150.00	15.00000	75.00
0440 8061019 SILT FENCE	450.000	LF	2.00000	900.00	2.40000	1080.00	2.50000	1125.00
SECTION TOTALS			$	38,974.00	$	47,130.00	$	44,024.00
SECTION 0006 BR. NO. N05361 - J1B0801H								
0450 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3878.000	SQFT	5.50000	21329.00	6.25000	24237.50	10.00000	38780.00
0460 7034212 SLAB ON STEEL	476.000	SQYD	255.00000	121380.00	240.00000	114240.00	214.00000	101864.00
0470 7034215 SAFETY BARRIER CURB	347.000	LF	65.00000	22555.00	66.00000	22902.00	68.00000	23596.00
0480 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	15000.00000	15000.00	26000.00000	26000.00	18000.00000	18000.00
0490 7123610 SLAB DRAIN	28.000	EA	215.00000	6020.00	195.00000	5460.00	204.00000	5712.00
0500 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	75.00000	1425.00	145.00000	2755.00	50.00000	950.00
0510 7129902 MISC. SHEAR CONNECTORS	1448.000	EA	6.50000	9412.00	6.00000	8688.00	9.00000	13032.00
SECTION TOTALS			$	197,121.00	$	204,282.50	$	201,934.00
CONTRACT TOTALS			$	681,866.50	$	691,168.40	$	699,950.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 090821-102 COUNTIES : CALDWELL
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(6) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. A14682 - J1B0801H								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3000.00000	3000.00	5600.00000	5600.00	3750.00000	3750.00
0020 4019901 MISC. PAVEMENT		LUMP	6000.00000	6000.00	35000.00000	35000.00	17000.00000	17000.00
0030 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	125.000	LF	21.00000	2625.00	22.25000	2781.25	21.50000	2687.50
0040 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	350.00000	1400.00	370.00000	1480.00	360.00000	1440.00
0050 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1450.00000	5800.00	1535.00000	6140.00	1500.00000	6000.00
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1800.00000	7200.00	1900.00000	7600.00	1850.00000	7400.00
0070 6181000 MOBILIZATION		LUMP	31000.00000	31000.00	14500.00000	14500.00	25000.00000	25000.00
0080 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	5.00000	90.00	27.50000	495.00	5.00000	90.00
0090 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	5.00000	90.00	5.00000	90.00	5.00000	90.00
0100 8061016 SEDIMENT REMOVAL	6.000	CUYD	90.00000	540.00	40.00000	240.00	5.00000	30.00
0110 8061019 SILT FENCE	550.000	LF	1.00000	550.00	2.50000	1375.00	2.60000	1430.00
SECTION TOTALS			$	58,295.00	$	75,301.25	$	64,917.50
SECTION 0002 BR. NO. A14682 - J1B0801H								
0120 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5304.000	SQFT	6.35000	33680.40	7.50000	39780.00	6.50000	34476.00
0130 7034212 SLAB ON STEEL	611.000	SQYD	233.00000	142363.00	250.00000	152750.00	250.00000	152750.00
0140 7034215 SAFETY BARRIER CURB	359.000	LF	61.30000	22006.70	69.00000	24771.00	70.00000	25130.00
0150 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	35.000	SQFT	85.00000	2975.00	80.00000	2800.00	150.00000	5250.00
0160 7123610 SLAB DRAIN	32.000	EA	285.00000	9120.00	300.00000	9600.00	225.00000	7200.00
0170 7126000 NON-DESTRUCTIVE TESTING	46.000	LF	59.00000	2714.00	85.00000	3910.00	60.00000	2760.00
SECTION TOTALS			$	212,859.10	$	233,611.00	$	227,566.00
SECTION 0003 ROADWAY ITEMS BRG. NO. A17851 - J1B0801H								

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 090821-102 COUNTIES : CALDWELL
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(6) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	AMOUNT
0180 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3000.00000	3000.00	3700.00000	3700.00	2500.00000	2500.00
0190 4019901 MISC. PAVEMENT		LUMP	6000.00000	6000.00	14700.00000	14700.00	8500.00000	8500.00
0200 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1	75.000	LF	21.00000	1575.00	22.25000	1668.75	21.50000	1612.50
5 IN SPACING								
0210 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	350.00000	1400.00	370.00000	1480.00	360.00000	1440.00
0220 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM	4.000	EA	1450.00000	5800.00	1535.00000	6140.00	1500.00000	6000.00
POSTS								
0230 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1800.00000	7200.00	1900.00000	7600.00	1850.00000	7400.00
0240 6181000 MOBILIZATION		LUMP	27000.00000	27000.00	14500.00000	14500.00	25000.00000	25000.00
0250 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	12.000	EA	5.00000	60.00	27.50000	330.00	5.00000	60.00
0260 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	12.000	EA	5.00000	60.00	5.00000	60.00	5.00000	60.00
0270 8061016 SEDIMENT REMOVAL	5.000	CUYD	90.00000	450.00	40.00000	200.00	5.00000	25.00
0280 8061019 SILT FENCE	460.000	LF	1.00000	460.00	2.50000	1150.00	2.60000	1196.00
SECTION TOTALS			$	53,005.00	$	51,528.75	$	53,793.50
SECTION 0004 BR. NO. A17851 - J1B0801H								
0290 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3359.000	SQFT	6.30000	21161.70	7.50000	25192.50	7.50000	25192.50
0300 7034212 SLAB ON STEEL	372.000	SQYD	245.00000	91140.00	250.00000	93000.00	270.00000	100440.00
0310 7034215 SAFETY BARRIER CURB	218.000	LF	66.00000	14388.00	72.00000	15696.00	75.00000	16350.00
0320 7123610 SLAB DRAIN	14.000	EA	305.00000	4270.00	300.00000	4200.00	225.00000	3150.00
0330 7126000 NON-DESTRUCTIVE TESTING	38.000	LF	71.00000	2698.00	90.00000	3420.00	75.00000	2850.00
SECTION TOTALS			$	133,657.70	$	141,508.50	$	147,982.50
SECTION 0005 ROADWAY ITEMS BRG. NO. N05361 - J1B0801H								

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 090821-102 COUNTIES : CALDWELL
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(6) 0010490 R. A. Knapp Construction, Inc UNIT PRICE	AMOUNT
0340 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1500.00000	1500.00	2000.00000	2000.00	11500.00000	11500.00
0350 4019901 MISC. PAVEMENT		LUMP	6000.00000	6000.00	16000.00000	16000.00	10500.00000	10500.00
0360 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	50.000	LF	21.00000	1050.00	22.25000	1112.50	21.50000	1075.00
0370 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	350.00000	1400.00	370.00000	1480.00	360.00000	1440.00
0380 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1450.00000	5800.00	1535.00000	6140.00	1500.00000	6000.00
0390 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1800.00000	7200.00	1900.00000	7600.00	1850.00000	7400.00
0400 6181000 MOBILIZATION		LUMP	26000.00000	26000.00	14500.00000	14500.00	25000.00000	25000.00
0410 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	5.00000	75.00	27.50000	412.50	5.00000	75.00
0420 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	5.00000	75.00	5.00000	75.00	5.00000	75.00
0430 8061016 SEDIMENT REMOVAL	5.000	CUYD	90.00000	450.00	40.00000	200.00	5.00000	25.00
0440 8061019 SILT FENCE	450.000	LF	1.00000	450.00	2.50000	1125.00	2.60000	1170.00
SECTION TOTALS			$	50,000.00	$	50,645.00	$	64,260.00
SECTION 0006 BR. NO. N05361 - J1B0801H								
0450 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3878.000	SQFT	8.10000	31411.80	6.00000	23268.00	6.50000	25207.00
0460 7034212 SLAB ON STEEL	476.000	SQYD	245.00000	116620.00	230.00000	109480.00	260.00000	123760.00
0470 7034215 SAFETY BARRIER CURB	347.000	LF	65.00000	22555.00	70.00000	24290.00	70.00000	24290.00
0480 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	8000.00000	8000.00	9000.00000	9000.00	17500.00000	17500.00
0490 7123610 SLAB DRAIN	28.000	EA	275.00000	7700.00	290.00000	8120.00	225.00000	6300.00
0500 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	114.00000	2166.00	135.00000	2565.00	120.00000	2280.00
0510 7129902 MISC. SHEAR CONNECTORS	1448.000	EA	4.00000	5792.00	3.30000	4778.40	6.50000	9412.00
SECTION TOTALS			$	194,244.80	$	181,501.40	$	208,749.00
CONTRACT TOTALS			$	702,061.60	$	734,095.90	$	767,268.50

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 090821-102 COUNTIES : CALDWELL
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	 AMOUNT	(8) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(9) 0010266 St. Joseph Fuel Oil & Mfg. Co UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. A14682 - J1B0801H								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6000.00000	6000.00	5020.00000	5020.00	7500.00000	7500.00
0020 4019901 MISC. PAVEMENT		LUMP	32000.00000	32000.00	17610.00000	17610.00	17500.00000	17500.00
0030 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	125.000	LF	21.00000	2625.00	25.55000	3193.75	21.00000	2625.00
0040 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	350.00000	1400.00	328.60000	1314.40	350.00000	1400.00
0050 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1450.00000	5800.00	1669.50000	6678.00	1450.00000	5800.00
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1800.00000	7200.00	2003.40000	8013.60	1800.00000	7200.00
0070 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	32072.00000	32072.00	10000.00000	10000.00
0080 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	10.00000	180.00	4.80000	86.40	20.00000	360.00
0090 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	10.00000	180.00	4.80000	86.40	20.00000	360.00
0100 8061016 SEDIMENT REMOVAL	6.000	CUYD	50.00000	300.00	116.30000	697.80	100.00000	600.00
0110 8061019 SILT FENCE	550.000	LF	3.00000	1650.00	2.02000	1111.00	2.50000	1375.00
SECTION TOTALS			$	97,335.00	$	75,883.35	$	54,720.00
SECTION 0002 BR. NO. A14682 - J1B0801H								
0120 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5304.000	SQFT	7.00000	37128.00	10.02000	53146.08	11.00000	58344.00
0130 7034212 SLAB ON STEEL	611.000	SQYD	220.00000	134420.00	214.93000	131322.23	260.00000	158860.00
0140 7034215 SAFETY BARRIER CURB	359.000	LF	65.00000	23335.00	79.94000	28698.46	90.00000	32310.00
0150 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	35.000	SQFT	60.00000	2100.00	169.00000	5915.00	150.00000	5250.00
0160 7123610 SLAB DRAIN	32.000	EA	240.00000	7680.00	271.64000	8692.48	275.00000	8800.00
0170 7126000 NON-DESTRUCTIVE TESTING	46.000	LF	50.00000	2300.00	62.54000	2876.84	59.00000	2714.00
SECTION TOTALS			$	206,963.00	$	230,651.09	$	266,278.00
SECTION 0003 ROADWAY ITEMS BRG. NO. A17851 - J1B0801H								

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 090821-102 COUNTIES : CALDWELL
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	AMOUNT	(8) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(9) 0010266 St. Joseph Fuel Oil & Mfg. Co UNIT PRICE	AMOUNT
0180 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6000.00000	6000.00	4993.73000	4993.73	5000.00000	5000.00
0190 4019901 MISC. PAVEMENT		LUMP	15000.00000	15000.00	12161.20000	12161.20	10000.00000	10000.00
0200 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	75.000	LF	21.00000	1575.00	29.68000	2226.00	21.00000	1575.00
0210 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	350.00000	1400.00	328.60000	1314.40	350.00000	1400.00
0220 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1450.00000	5800.00	1669.50000	6678.00	1450.00000	5800.00
0230 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1800.00000	7200.00	2003.40000	8013.60	1800.00000	7200.00
0240 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	32410.00000	32410.00	10000.00000	10000.00
0250 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	12.000	EA	10.00000	120.00	4.80000	57.60	15.00000	180.00
0260 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	12.000	EA	10.00000	120.00	4.80000	57.60	15.00000	180.00
0270 8061016 SEDIMENT REMOVAL	5.000	CUYD	50.00000	250.00	116.30000	581.50	100.00000	500.00
0280 8061019 SILT FENCE	460.000	LF	3.00000	1380.00	2.22000	1021.20	2.50000	1150.00
SECTION TOTALS			$	78,845.00	$	69,514.83	$	42,985.00
SECTION 0004 BR. NO. A17851 - J1B0801H								
0290 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3359.000	SQFT	8.00000	26872.00	11.72000	39367.48	13.00000	43667.00
0300 7034212 SLAB ON STEEL	372.000	SQYD	240.00000	89280.00	235.86000	87739.92	300.00000	111600.00
0310 7034215 SAFETY BARRIER CURB	218.000	LF	75.00000	16350.00	91.39000	19923.02	90.00000	19620.00
0320 7123610 SLAB DRAIN	14.000	EA	220.00000	3080.00	249.64000	3494.96	275.00000	3850.00
0330 7126000 NON-DESTRUCTIVE TESTING	38.000	LF	50.00000	1900.00	75.26000	2859.88	71.00000	2698.00
SECTION TOTALS			$	137,482.00	$	153,385.26	$	181,435.00
SECTION 0005 ROADWAY ITEMS BRG. NO. N05361 - J1B0801H								

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 090821-102 COUNTIES : CALDWELL
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010181 Harry H. Houf & Sons Contrac UNIT PRICE	 AMOUNT	(8) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(9) 0010266 St. Joseph Fuel Oil & Mfg. Co UNIT PRICE	 AMOUNT
0340 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6000.00000	6000.00	5073.00000	5073.00	5000.00000	5000.00
0350 4019901 MISC. PAVEMENT		LUMP	15000.00000	15000.00	12161.20000	12161.20	12000.00000	12000.00
0360 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	50.000	LF	21.00000	1050.00	29.68000	1484.00	21.00000	1050.00
0370 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	350.00000	1400.00	328.60000	1314.40	350.00000	1400.00
0380 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1450.00000	5800.00	1457.50000	5830.00	1450.00000	5800.00
0390 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1800.00000	7200.00	1897.40000	7589.60	1800.00000	7200.00
0400 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	32410.00000	32410.00	10000.00000	10000.00
0410 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	10.00000	150.00	4.80000	72.00	15.00000	225.00
0420 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	10.00000	150.00	4.80000	72.00	15.00000	225.00
0430 8061016 SEDIMENT REMOVAL	5.000	CUYD	50.00000	250.00	116.30000	581.50	100.00000	500.00
0440 8061019 SILT FENCE	450.000	LF	3.00000	1350.00	2.24000	1008.00	2.50000	1125.00
SECTION TOTALS			$	78,350.00	$	67,595.70	$	44,525.00
SECTION 0006 BR. NO. N05361 - J1B0801H								
0450 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3878.000	SQFT	8.00000	31024.00	10.90000	42270.20	13.00000	50414.00
0460 7034212 SLAB ON STEEL	476.000	SQYD	225.00000	107100.00	227.20000	108147.20	270.00000	128520.00
0470 7034215 SAFETY BARRIER CURB	347.000	LF	75.00000	26025.00	80.53000	27943.91	90.00000	31230.00
0480 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	14000.00000	14000.00	31980.10000	31980.10	28000.00000	28000.00
0490 7123610 SLAB DRAIN	28.000	EA	220.00000	6160.00	258.44000	7236.32	275.00000	7700.00
0500 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	50.00000	950.00	120.84000	2295.96	114.00000	2166.00
0510 7129902 MISC. SHEAR CONNECTORS	1448.000	EA	7.00000	10136.00	6.49000	9397.52	6.55000	9484.40
SECTION TOTALS			$	195,395.00	$	229,271.21	$	257,514.40
CONTRACT TOTALS			$	794,370.00	$	826,301.44	$	847,457.40

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 090821-102 COUNTIES : CALDWELL
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(11) 0010299 United Contractors Inc. UNIT PRICE	 AMOUNT	(12) 0010739 Radmacher Brothers Excavating UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. A14682 - J1B0801H								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	7000.00000	7000.00	4225.00000	4225.00
0020 4019901 MISC. PAVEMENT		LUMP	6900.00000	6900.00	23000.00000	23000.00	7400.00000	7400.00
0030 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	125.000	LF	26.00000	3250.00	26.00000	3250.00	27.25000	3406.25
0040 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	309.00000	1236.00	310.00000	1240.00	325.00000	1300.00
0050 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1446.00000	5784.00	1450.00000	5800.00	1520.00000	6080.00
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1900.00000	7600.00
0070 6181000 MOBILIZATION		LUMP	50000.00000	50000.00	30500.00000	30500.00	32000.00000	32000.00
0080 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	5.75000	103.50	25.00000	450.00	23.00000	414.00
0090 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	5.75000	103.50	25.00000	450.00	24.00000	432.00
0100 8061016 SEDIMENT REMOVAL	6.000	CUYD	57.50000	345.00	75.00000	450.00	12.00000	72.00
0110 8061019 SILT FENCE	550.000	LF	2.50000	1375.00	2.50000	1375.00	2.10000	1155.00
SECTION TOTALS			$	81,297.00	$	80,715.00	$	64,084.25
SECTION 0002 BR. NO. A14682 - J1B0801H								
0120 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5304.000	SQFT	10.00000	53040.00	7.50000	39780.00	8.85000	46940.40
0130 7034212 SLAB ON STEEL	611.000	SQYD	265.00000	161915.00	315.00000	192465.00	364.00000	222404.00
0140 7034215 SAFETY BARRIER CURB	359.000	LF	75.00000	26925.00	60.00000	21540.00	95.42000	34255.78
0150 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	35.000	SQFT	120.00000	4200.00	160.00000	5600.00	120.00000	4200.00
0160 7123610 SLAB DRAIN	32.000	EA	260.00000	8320.00	300.00000	9600.00	256.00000	8192.00
0170 7126000 NON-DESTRUCTIVE TESTING	46.000	LF	59.00000	2714.00	75.00000	3450.00	62.00000	2852.00
SECTION TOTALS			$	257,114.00	$	272,435.00	$	318,844.18
SECTION 0003 ROADWAY ITEMS BRG. NO. A17851 - J1B0801H								

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 090821-102 COUNTIES : CALDWELL
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(11) 0010299 United Contractors Inc. UNIT PRICE	 AMOUNT	(12) 0010739 Radmacher Brothers Excavating UNIT PRICE	 AMOUNT
0180 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4000.00000	4000.00	7000.00000	7000.00	3200.00000	3200.00
0190 4019901 MISC. PAVEMENT		LUMP	6900.00000	6900.00	23000.00000	23000.00	7400.00000	7400.00
0200 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1	75.000	LF	26.00000	1950.00	26.00000	1950.00	27.00000	2025.00
5 IN SPACING								
0210 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	308.70000	1234.80	310.00000	1240.00	325.00000	1300.00
0220 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM	4.000	EA	1446.00000	5784.00	1450.00000	5800.00	1520.00000	6080.00
POSTS								
0230 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1900.00000	7600.00
0240 6181000 MOBILIZATION		LUMP	46000.00000	46000.00	22500.00000	22500.00	30500.00000	30500.00
0250 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	12.000	EA	5.75000	69.00	25.00000	300.00	23.00000	276.00
0260 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	12.000	EA	5.75000	69.00	25.00000	300.00	24.00000	288.00
0270 8061016 SEDIMENT REMOVAL	5.000	CUYD	57.50000	287.50	75.00000	375.00	12.00000	60.00
0280 8061019 SILT FENCE	460.000	LF	2.50000	1150.00	2.50000	1150.00	2.10000	966.00
SECTION TOTALS			$	74,644.30	$	70,815.00	$	59,695.00
SECTION 0004 BR. NO. A17851 - J1B0801H								
0290 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3359.000	SQFT	10.50000	35269.50	10.00000	33590.00	8.85000	29727.15
0300 7034212 SLAB ON STEEL	372.000	SQYD	299.00000	111228.00	400.00000	148800.00	364.00000	135408.00
0310 7034215 SAFETY BARRIER CURB	218.000	LF	87.00000	18966.00	60.00000	13080.00	98.00000	21364.00
0320 7123610 SLAB DRAIN	14.000	EA	270.00000	3780.00	300.00000	4200.00	256.00000	3584.00
0330 7126000 NON-DESTRUCTIVE TESTING	38.000	LF	71.00000	2698.00	75.00000	2850.00	75.00000	2850.00
SECTION TOTALS			$	171,941.50	$	202,520.00	$	192,933.15
SECTION 0005 ROADWAY ITEMS BRG. NO. N05361 - J1B0801H								

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 090821-102 COUNTIES : CALDWELL
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(11) 0010299 United Contractors Inc. UNIT PRICE	 AMOUNT	(12) 0010739 Radmacher Brothers Excavating UNIT PRICE	 AMOUNT
0340 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4000.00000	4000.00	7000.00000	7000.00	2545.00000	2545.00
0350 4019901 MISC. PAVEMENT		LUMP	6900.00000	6900.00	23000.00000	23000.00	7400.00000	7400.00
0360 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	50.000	LF	26.00000	1300.00	26.00000	1300.00	28.00000	1400.00
0370 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	309.00000	1236.00	310.00000	1240.00	325.00000	1300.00
0380 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1446.00000	5784.00	1450.00000	5800.00	1520.00000	6080.00
0390 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1900.00000	7600.00
0400 6181000 MOBILIZATION		LUMP	50000.00000	50000.00	29500.00000	29500.00	31000.00000	31000.00
0410 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	5.75000	86.25	25.00000	375.00	23.00000	345.00
0420 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	5.75000	86.25	25.00000	375.00	24.00000	360.00
0430 8061016 SEDIMENT REMOVAL	5.000	CUYD	57.50000	287.50	75.00000	375.00	12.00000	60.00
0440 8061019 SILT FENCE	450.000	LF	2.50000	1125.00	2.50000	1125.00	2.10000	945.00
SECTION TOTALS			$	78,005.00	$	77,290.00	$	59,035.00
SECTION 0006 BR. NO. N05361 - J1B0801H								
0450 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3878.000	SQFT	10.00000	38780.00	7.50000	29085.00	8.85000	34320.30
0460 7034212 SLAB ON STEEL	476.000	SQYD	300.00000	142800.00	356.00000	169456.00	360.00000	171360.00
0470 7034215 SAFETY BARRIER CURB	347.000	LF	75.00000	26025.00	60.00000	20820.00	95.00000	32965.00
0480 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	10000.00000	10000.00	15000.00000	15000.00	23000.00000	23000.00
0490 7123610 SLAB DRAIN	28.000	EA	260.00000	7280.00	300.00000	8400.00	256.00000	7168.00
0500 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	114.00000	2166.00	75.00000	1425.00	120.00000	2280.00
0510 7129902 MISC. SHEAR CONNECTORS	1448.000	EA	6.50000	9412.00	6.00000	8688.00	10.60000	15348.80
SECTION TOTALS			$	236,463.00	$	252,874.00	$	286,442.10
CONTRACT TOTALS			$	899,464.80	$	956,649.00	$	981,033.68

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 090821-102 COUNTIES : CALDWELL
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BRG. NO. A14682 - J1B0801H								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12000.00000	12000.00				
0020 4019901 MISC. PAVEMENT		LUMP	45000.00000	45000.00				
0030 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	125.000	LF	25.00000	3125.00				
0040 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	320.00000	1280.00				
0050 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1600.00000	6400.00				
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1900.00000	7600.00				
0070 6181000 MOBILIZATION		LUMP	40000.00000	40000.00				
0080 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	25.00000	450.00				
0090 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	18.000	EA	25.00000	450.00				
0100 8061016 SEDIMENT REMOVAL	6.000	CUYD	150.00000	900.00				
0110 8061019 SILT FENCE	550.000	LF	2.60000	1430.00				
SECTION TOTALS			$	118,635.00	$		$	
SECTION 0002 BR. NO. A14682 - J1B0801H								
0120 2162500 REMOVAL OF EXISTING BRIDGE DECKS	5304.000	SQFT	8.00000	42432.00				
0130 7034212 SLAB ON STEEL	611.000	SQYD	370.00000	226070.00				
0140 7034215 SAFETY BARRIER CURB	359.000	LF	75.00000	26925.00				
0150 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	35.000	SQFT	130.00000	4550.00				
0160 7123610 SLAB DRAIN	32.000	EA	250.00000	8000.00				
0170 7126000 NON-DESTRUCTIVE TESTING	46.000	LF	60.00000	2760.00				
SECTION TOTALS			$	310,737.00	$		$	
SECTION 0003 ROADWAY ITEMS BRG. NO. A17851 - J1B0801H								

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 090821-102 COUNTIES : CALDWELL
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6500.00000	6500.00				
0190 4019901 MISC. PAVEMENT		LUMP	17500.00000	17500.00				
0200 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	75.000	LF	29.00000	2175.00				
0210 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	320.00000	1280.00				
0220 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1600.00000	6400.00				
0230 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1900.00000	7600.00				
0240 6181000 MOBILIZATION		LUMP	40000.00000	40000.00				
0250 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	12.000	EA	25.00000	300.00				
0260 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	12.000	EA	25.00000	300.00				
0270 8061016 SEDIMENT REMOVAL	5.000	CUYD	150.00000	750.00				
0280 8061019 SILT FENCE	460.000	LF	2.60000	1196.00				
SECTION TOTALS			$	84,001.00	$		$	
SECTION 0004 BR. NO. A17851 - J1B0801H								
0290 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3359.000	SQFT	8.00000	26872.00				
0300 7034212 SLAB ON STEEL	372.000	SQYD	370.00000	137640.00				
0310 7034215 SAFETY BARRIER CURB	218.000	LF	95.00000	20710.00				
0320 7123610 SLAB DRAIN	14.000	EA	250.00000	3500.00				
0330 7126000 NON-DESTRUCTIVE TESTING	38.000	LF	73.00000	2774.00				
SECTION TOTALS			$	191,496.00	$		$	
SECTION 0005 ROADWAY ITEMS BRG. NO. N05361 - J1B0801H								

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 090821-102 COUNTIES : CALDWELL
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4500.00000	4500.00				
0350 4019901 MISC. PAVEMENT		LUMP	21500.00000	21500.00				
0360 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	50.000	LF	29.00000	1450.00				
0370 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	320.00000	1280.00				
0380 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	4.000	EA	1400.00000	5600.00				
0390 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1800.00000	7200.00				
0400 6181000 MOBILIZATION		LUMP	40000.00000	40000.00				
0410 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	25.00000	375.00				
0420 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	15.000	EA	25.00000	375.00				
0430 8061016 SEDIMENT REMOVAL	5.000	CUYD	150.00000	750.00				
0440 8061019 SILT FENCE	450.000	LF	2.60000	1170.00				
SECTION TOTALS			$	84,200.00	$		$	
SECTION 0006 BR. NO. N05361 - J1B0801H								
0450 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3878.000	SQFT	7.00000	27146.00				
0460 7034212 SLAB ON STEEL	476.000	SQYD	350.00000	166600.00				
0470 7034215 SAFETY BARRIER CURB	347.000	LF	75.00000	26025.00				
0480 7121250 STRENGTHENING EXISTING STRINGERS		LUMP	12000.00000	12000.00				
0490 7123610 SLAB DRAIN	28.000	EA	250.00000	7000.00				
0500 7126000 NON-DESTRUCTIVE TESTING	19.000	LF	120.00000	2280.00				
0510 7129902 MISC. SHEAR CONNECTORS	1448.000	EA	6.00000	8688.00				
SECTION TOTALS			$	249,739.00	$		$	
CONTRACT TOTALS			$	1,038,808.00	$	0.00	$	

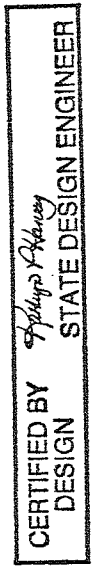
VENDOR RANKING

CALL ORDER : 201
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-201
DISTRICT : 02
CONTRACT TIME : 09/01/10 COMPLETION DATE
RURAL ROUTE
COUNTIES : MACON
PROJECT(S) : J2B0801E

CONTRACT DESCRIPTION :
J2B0801E, ROUTE 156, MACON COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010115	Bleigh Construction Company	$ 381,187.98	100.0000%
2	0011270	Pace Construction Company, LLC	$ 390,000.00	102.3117%
3	0010181	Harry H. Houf & Sons Contractors Inc.	$ 394,850.00	103.5841%
4	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 401,011.10	105.2004%
5	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 408,992.00	107.2940%
6	0010550	Boone Construction Co.	$ 419,534.00	110.0596%
7	0011146	APAC-Missouri, Inc.	$ 447,842.60	117.4860%
8	0010382	Cramer and Associates, Inc.	$ 528,884.00	138.7462%
9	0010266	St. Joseph Fuel Oil & Manufacturing Company	$ 538,263.60	141.2069%



TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 090821-201 COUNTIES : MACON
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(3) 0010181 Harry H. Houf & Sons Contract UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2B0801E								
0010 4019901 MISC. BRIDGE APPROACH MISC. PAVEMENT		LUMP	19700.00000	19700.00	8400.00000	8400.00	8000.00000	8000.00
0020 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	2100.00000	8400.00	1440.00000	5760.00	1500.00000	6000.00
0030 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	450.00000	1800.00	315.00000	1260.00	325.00000	1300.00
0040 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2250.00000	9000.00	4400.00000	17600.00	1800.00000	7200.00
0050 6113020 FURNISHING TYPE 2 ROCK BLANKET	200.000	CUYD	28.00000	5600.00	37.00000	7400.00	40.00000	8000.00
0060 6113040 PLACING TYPE 2 ROCK BLANKET	200.000	CUYD	9.00000	1800.00	20.00000	4000.00	40.00000	8000.00
0070 6181000 MOBILIZATION		LUMP	22000.00000	22000.00	31889.84000	31889.84	24000.00000	24000.00
0080 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	10.000	EA	20.00000	200.00	6.00000	60.00	10.00000	100.00
SECTION TOTALS			$	68,500.00	$	76,369.84	$	62,600.00
SECTION 0002 BR. NO. R04081 - J2B0801E								
0090 2162500 REMOVAL OF EXISTING BRIDGE DECKS	7934.000	SQFT	4.47000	35464.98	5.70000	45223.80	5.00000	39670.00
0100 7034212 SLAB ON STEEL	969.000	SQYD	199.00000	192831.00	196.18000	190098.42	220.00000	213180.00
0110 7034215 SAFETY BARRIER CURB	654.000	LF	68.00000	44472.00	53.88000	35237.52	60.00000	39240.00
0120 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	30.000	SQFT	100.00000	3000.00	200.20000	6006.00	50.00000	1500.00
0130 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5650.00000	5650.00	5650.00000	5650.00	5650.00000	5650.00
0140 7123610 SLAB DRAIN	58.000	EA	210.00000	12180.00	212.49000	12324.42	240.00000	13920.00
0150 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
0160 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	11590.00000	11590.00	11590.00000	11590.00	11590.00000	11590.00
SECTION TOTALS			$	312,687.98	$	313,630.16	$	332,250.00
CONTRACT TOTALS			$	381,187.98	$	390,000.00	$	394,850.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 090821-201 COUNTIES : MACON
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010528 Chester Bross Const. Co./CB UNIT PRICE	AMOUNT	(5) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(6) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2B0801E								
0010 4019901 MISC. BRIDGE APPROACH MISC. PAVEMENT		LUMP	6000.00000	6000.00	5500.00000	5500.00	9750.00000	9750.00
0020 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1545.00000	6180.00	2100.00000	8400.00	1600.00000	6400.00
0030 6062301A TRANSITION SECTION, 7.5 FT. POSTS	4.000	EA	334.75000	1339.00	450.00000	1800.00	345.00000	1380.00
0040 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1854.00000	7416.00	4966.45000	19865.80	2825.00000	11300.00
0050 6113020 FURNISHING TYPE 2 ROCK BLANKET	200.000	CUYD	10.00000	2000.00	26.70000	5340.00	27.00000	5400.00
0060 6113040 PLACING TYPE 2 ROCK BLANKET	200.000	CUYD	25.00000	5000.00	26.70000	5340.00	13.25000	2650.00
0070 6181000 MOBILIZATION		LUMP	24000.00000	24000.00	28724.40000	28724.40	22000.00000	22000.00
0080 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	10.000	EA	2.00000	20.00	6.00000	60.00	6.00000	60.00
SECTION TOTALS			$	51,955.00	$	75,030.20	$	58,940.00
SECTION 0002 BR. NO. R04081 - J2B0801E								
0090 2162500 REMOVAL OF EXISTING BRIDGE DECKS	7934.000	SQFT	6.65000	52761.10	3.80000	30149.20	7.00000	55538.00
0100 7034212 SLAB ON STEEL	969.000	SQYD	220.00000	213180.00	230.00000	222870.00	230.00000	222870.00
0110 7034215 SAFETY BARRIER CURB	654.000	LF	65.00000	42510.00	58.00000	37932.00	60.00000	39240.00
0120 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	30.000	SQFT	100.00000	3000.00	145.00000	4350.00	145.00000	4350.00
0130 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5800.00000	5800.00	5650.00000	5650.00	6000.00000	6000.00
0140 7123610 SLAB DRAIN	58.000	EA	210.00000	12180.00	240.00000	13920.00	212.00000	12296.00
0150 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	7725.00000	7725.00	7500.00000	7500.00	8000.00000	8000.00
0160 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	11900.00000	11900.00	11590.60000	11590.60	12300.00000	12300.00
SECTION TOTALS			$	349,056.10	$	333,961.80	$	360,594.00
CONTRACT TOTALS			$	401,011.10	$	408,992.00	$	419,534.00

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 090821-201 COUNTIES : MACON
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0010382 Cramer and Associates, Inc. UNIT PRICE	AMOUNT	(9) 0010266 St. Joseph Fuel Oil & Mfg. Co UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2B0801E								
0010 4019901		LUMP	10000.00000	10000.00	18000.00000	18000.00	10000.00000	10000.00
MISC. BRIDGE APPROACH MISC. PAVEMENT								
0020 6062202A	4.000	EA	1500.00000	6000.00	1550.00000	6200.00	1500.00000	6000.00
BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)								
0030 6062301A	4.000	EA	325.00000	1300.00	335.00000	1340.00	325.00000	1300.00
TRANSITION SECTION, 7.5 FT. POSTS								
0040 6063015	4.000	EA	1800.00000	7200.00	6000.00000	24000.00	5500.00000	22000.00
TYPE A CRASHWORTHY END TERMINAL								
0050 6113020	200.000	CUYD	24.80000	4960.00	55.00000	11000.00	35.00000	7000.00
FURNISHING TYPE 2 ROCK BLANKET								
0060 6113040	200.000	CUYD	27.00000	5400.00	45.00000	9000.00	45.00000	9000.00
PLACING TYPE 2 ROCK BLANKET								
0070 6181000		LUMP	57800.00000	57800.00	40000.00000	40000.00	20000.00000	20000.00
MOBILIZATION								
0080 6208064	10.000	EA	5.00000	50.00	25.00000	250.00	50.00000	500.00
TEMPORARY RAISED PAVEMENT MARKER, TYPE								
SECTION TOTALS			$	92,710.00	$	109,790.00	$	75,800.00
SECTION 0002 BR. NO. R04081 - J2B0801E								
0090 2162500	7934.000	SQFT	3.90000	30942.60	8.00000	63472.00	12.00000	95208.00
REMOVAL OF EXISTING BRIDGE DECKS								
0100 7034212	969.000	SQYD	260.00000	251940.00	286.00000	277134.00	275.00000	266475.00
SLAB ON STEEL								
0110 7034215	654.000	LF	45.00000	29430.00	52.00000	34008.00	85.00000	55590.00
SAFETY BARRIER CURB								
0120 7040102	30.000	SQFT	100.00000	3000.00	130.00000	3900.00	150.00000	4500.00
SUBSTRUCTURE REPAIR (UNFORMED)								
0130 7110100		LUMP	5650.00000	5650.00	6000.00000	6000.00	5650.00000	5650.00
PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)								
0140 7123610	58.000	EA	260.00000	15080.00	260.00000	15080.00	275.00000	15950.00
SLAB DRAIN								
0150 7125102		LUMP	7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER								
0160 7125960		LUMP	11590.00000	11590.00	12000.00000	12000.00	11590.60000	11590.60
ALUMINUM EPOXY-MASTIC PRIMER								
SECTION TOTALS			$	355,132.60	$	419,094.00	$	462,463.60
CONTRACT TOTALS			$	447,842.60	$	528,884.00	$	538,263.60

VENDOR RANKING

CALL ORDER : 202
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-202
DISTRICT : 02
CONTRACT TIME : 09/04/10 COMPLETION DATE
COUNTIES : SALINE

CONTRACT DESCRIPTION : RURAL ROUTE
PROJECT(S) : J2B0801I

J2B0801I, ROUTE AC, SALINE COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011540	Lehman Construction, L.L.C.	$ 175,241.28	100.0000%
2	0010550	Boone Construction Co.	$ 199,470.00	113.8259%
3	0011198	Widel, Inc.	$ 209,882.00	119.7674%
4	0010115	Bleigh Construction Company	$ 216,709.20	123.6633%
5	0010907	Don Schnieders Excavating Company, Inc.	$ 217,037.16	123.8505%
6	0010528	Chester Bross Const. Co./C.B. Equipment Inc.	$ 247,518.00	141.2441%
7	0011146	APAC-Missouri, Inc.	$ 249,990.50	142.6550%
8	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 253,158.00	144.4625%
9	0010110	L. G. Barcus and Sons Inc.	$ 273,687.00	156.1772%
10	0010266	St. Joseph Fuel Oil & Manufacturing Company	$ 278,504.00	158.9260%
11	0012244	PCiRoads, LLC	$ 294,347.64	167.9671%
12	0010382	Cramer and Associates, Inc.	$ 337,292.00	192.4729%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 090821-202 COUNTIES : SALINE
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2B0801I								
0010 6181000 MOBILIZATION		LUMP	6500.00000	6500.00	17250.00000	17250.00	17500.00000	17500.00
0020 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	6.000	EA	10.00000	60.00	8.80000	52.80	8.00000	48.00
0030 9031250A U-CHANNEL POST, 3 LB	144.000	LF	9.59000	1380.96	10.00000	1440.00	14.00000	2016.00
0040 9039902 MISC. OBJECT MARKERS	12.000	EA	103.16000	1237.92	110.00000	1320.00	67.00000	804.00
SECTION TOTALS			$	9,178.88	$	20,062.80	$	20,368.00
SECTION 0002 BR. NO. N06621 - J2B0801I								
0050 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3698.000	SQFT	8.00000	29584.00	5.00000	18490.00	6.00000	22188.00
0060 7034212 SLAB ON STEEL	454.000	SQYD	170.00000	77180.00	220.00000	99880.00	223.00000	101242.00
0070 7034215 SAFETY BARRIER CURB	330.000	LF	71.00000	23430.00	63.00000	20790.00	66.00000	21780.00
0080 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	100.000	SQFT	50.00000	5000.00	85.00000	8500.00	80.00000	8000.00
0090 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	5200.00000	5200.00	6650.00000	6650.00	3000.00000	3000.00
0100 7123610 SLAB DRAIN	24.000	EA	148.50000	3564.00	270.00000	6480.00	185.00000	4440.00
0110 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	6400.00000	6400.00	5400.00000	5400.00	12500.00000	12500.00
0120 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	7450.00000	7450.00	7750.00000	7750.00	3500.00000	3500.00
0130 7129902 MISC. SHEAR CONNECTORS	2144.000	EA	3.85000	8254.40	2.55000	5467.20	6.00000	12864.00
SECTION TOTALS			$	166,062.40	$	179,407.20	$	189,514.00
CONTRACT TOTALS			$	175,241.28	$	199,470.00	$	209,882.00

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 090821-202 COUNTIES : SALINE
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010115 Bleigh Construction Company UNIT PRICE	AMOUNT	(5) 0010907 Don Schnieders Excavating Co UNIT PRICE	AMOUNT	(6) 0010528 Chester Bross Const. Co./CB E UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2B0801I								
0010 6181000 MOBILIZATION		LUMP	21000.00000	21000.00	20000.00000	20000.00	30000.00000	30000.00
0020 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	6.000	EA	20.00000	120.00	5.00000	30.00	5.00000	30.00
0030 9031250A U-CHANNEL POST, 3 LB	144.000	LF	10.00000	1440.00	8.00000	1152.00	15.00000	2160.00
0040 9039902 MISC. OBJECT MARKERS	12.000	EA	100.00000	1200.00	80.00000	960.00	60.00000	720.00
SECTION TOTALS			$	23,760.00	$	22,142.00	$	32,910.00
SECTION 0002 BR. NO. N06621 - J2B0801I								
0050 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3698.000	SQFT	7.40000	27365.20	5.80000	21448.40	7.50000	27735.00
0060 7034212 SLAB ON STEEL	454.000	SQYD	220.00000	99880.00	210.00000	95340.00	245.00000	111230.00
0070 7034215 SAFETY BARRIER CURB	330.000	LF	65.00000	21450.00	72.00000	23760.00	75.00000	24750.00
0080 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	100.000	SQFT	55.00000	5500.00	200.00000	20000.00	100.00000	10000.00
0090 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	5200.00000	5200.00	5200.00000	5200.00	5460.00000	5460.00
0100 7123610 SLAB DRAIN	24.000	EA	285.00000	6840.00	280.00000	6720.00	245.00000	5880.00
0110 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	6400.00000	6400.00	6400.00000	6400.00	6720.00000	6720.00
0120 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	7450.00000	7450.00	7450.76000	7450.76	7825.00000	7825.00
0130 7129902 MISC. SHEAR CONNECTORS	2144.000	EA	6.00000	12864.00	4.00000	8576.00	7.00000	15008.00
SECTION TOTALS			$	192,949.20	$	194,895.16	$	214,608.00
CONTRACT TOTALS			$	216,709.20	$	217,037.16	$	247,518.00

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 090821-202 COUNTIES : SALINE
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(9) 0010110 L. G. Barcus and Sons Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J2B0801I								
0010 6181000 MOBILIZATION		LUMP	30500.00000	30500.00	30159.24000	30159.24	20000.00000	20000.00
0020 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	6.000	EA	5.00000	30.00	5.00000	30.00	3.00000	18.00
0030 9031250A U-CHANNEL POST, 3 LB	144.000	LF	12.00000	1728.00	12.00000	1728.00	12.50000	1800.00
0040 9039902 MISC. OBJECT MARKERS	12.000	EA	47.00000	564.00	47.00000	564.00	49.00000	588.00
SECTION TOTALS			$	32,822.00	$	32,481.24	$	22,406.00
SECTION 0002 BR. NO. N06621 - J2B0801I								
0050 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3698.000	SQFT	5.25000	19414.50	5.00000	18490.00	12.00000	44376.00
0060 7034212 SLAB ON STEEL	454.000	SQYD	289.00000	131206.00	280.00000	127120.00	232.00000	105328.00
0070 7034215 SAFETY BARRIER CURB	330.000	LF	63.00000	20790.00	68.00000	22440.00	64.00000	21120.00
0080 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	100.000	SQFT	95.00000	9500.00	150.00000	15000.00	100.00000	10000.00
0090 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	5200.00000	5200.00	5200.00000	5200.00	3441.00000	3441.00
0100 7123610 SLAB DRAIN	24.000	EA	315.00000	7560.00	238.00000	5712.00	250.00000	6000.00
0110 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	6400.00000	6400.00	6400.00000	6400.00	1376.00000	1376.00
0120 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	7450.00000	7450.00	7450.76000	7450.76	38200.00000	38200.00
0130 7129902 MISC. SHEAR CONNECTORS	2144.000	EA	4.50000	9648.00	6.00000	12864.00	10.00000	21440.00
SECTION TOTALS			$	217,168.50	$	220,676.76	$	251,281.00
CONTRACT TOTALS			$	249,990.50	$	253,158.00	$	273,687.00

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 090821-202 COUNTIES : SALINE
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010266 St. Joseph Fuel Oil & Mfg. C UNIT PRICE	 AMOUNT	(11) 0012244 PCiRoads, LLC UNIT PRICE	 AMOUNT	(12) 0010382 Cramer and Associates, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2B0801I								
0010 6181000 MOBILIZATION		LUMP	17500.00000	17500.00	41530.00000	41530.00	48000.00000	48000.00
0020 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	6.000	EA	50.00000	300.00	10.00000	60.00	25.00000	150.00
0030 9031250A U-CHANNEL POST, 3 LB	144.000	LF	20.00000	2880.00	14.76000	2125.44	12.00000	1728.00
0040 9039902 MISC. OBJECT MARKERS	12.000	EA	100.00000	1200.00	56.00000	672.00	48.00000	576.00
SECTION TOTALS			$	21,880.00	$	44,387.44	$	50,454.00
SECTION 0002 BR. NO. N06621 - J2B0801I								
0050 2162500 REMOVAL OF EXISTING BRIDGE DECKS	3698.000	SQFT	11.00000	40678.00	8.86000	32764.28	10.00000	36980.00
0060 7034212 SLAB ON STEEL	454.000	SQYD	290.00000	131660.00	298.00000	135292.00	365.00000	165710.00
0070 7034215 SAFETY BARRIER CURB	330.000	LF	90.00000	29700.00	88.00000	29040.00	88.00000	29040.00
0080 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	100.000	SQFT	150.00000	15000.00	112.00000	11200.00	140.00000	14000.00
0090 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	5200.00000	5200.00	6188.00000	6188.00	5300.00000	5300.00
0100 7123610 SLAB DRAIN	24.000	EA	275.00000	6600.00	284.00000	6816.00	275.00000	6600.00
0110 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	6400.00000	6400.00	7616.00000	7616.00	6500.00000	6500.00
0120 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	7450.00000	7450.00	8866.00000	8866.00	7700.00000	7700.00
0130 7129902 MISC. SHEAR CONNECTORS	2144.000	EA	6.50000	13936.00	5.68000	12177.92	7.00000	15008.00
SECTION TOTALS			$	256,624.00	$	249,960.20	$	286,838.00
CONTRACT TOTALS			$	278,504.00	$	294,347.64	$	337,292.00

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 090821-401 COUNTIES : CLAY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/15/09 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4P2253
J4P2253 - ROUTE 169 - CLAY COUNTY
**Bid Revision No 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010445	Emery Sapp & Sons Inc.	$ 614,200.70	100.0000%
2	0010917	Mega Industries Corporation	$ 696,945.70	113.4720%
3	0010141	APAC-Kansas, Inc., Kansas City Division	$ 702,191.41	114.3261%
4	0010739	Radmacher Brothers Excavating Co. Inc.	$ 712,376.85	115.9844%
5	0012397	Denney, Gaines & Rogers, LLC	$ 770,533.35	125.4530%
6	0011098	Pyramid Excavation And Construction, Inc.	$ 872,170.50	142.0009%
7	0010490	R. A. Knapp Construction, Inc.	$ 951,115.50	154.8542%

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 090821-401 COUNTIES : CLAY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(2) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P2253								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7300.00000	7300.00	10000.00000	10000.00	27700.00000	27700.00
0020 2031000 CLASS A EXCAVATION	770.000	CUYD	32.25000	24832.50	29.00000	22330.00	34.00000	26180.00
0030 2036000 COMPACTING EMBANKMENT	479.000	CUYD	8.25000	3951.75	11.00000	5269.00	3.00000	1437.00
0040 2037075 COMPACTING IN CUT	26.500	STA	320.00000	8480.00	950.00000	25175.00	25.00000	662.50
0050 2071000 LINEAR GRADING CLASS 1	6.200	STA	1800.00000	11160.00	900.00000	5580.00	342.20000	2121.64
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3934.000	SQYD	8.50000	33439.00	6.50000	25571.00	8.95000	35209.30
0070 4019905 MISC. OPTIONAL PAVEMENT	1991.900	SQYD	45.00000	89635.50	70.00000	139433.00	102.50000	204169.75
0080 4019905 MISC. OPTIONAL PAVEMENT A2 SHOULDER	1941.700	SQYD	25.00000	48542.50	55.00000	106793.50	15.10000	29319.67
0090 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1313.000	TONS	73.00000	95849.00	90.00000	118170.00	64.00000	84032.00
0100 4071005 TACK COAT	70.000	GAL	10.00000	700.00	3.00000	210.00	3.35000	234.50
0110 6052010A STRUCTURAL UNDERDRAIN	40.000	LF	51.00000	2040.00	70.00000	2800.00	78.20000	3128.00
0120 6061010 GUARDRAIL TYPE A	125.000	LF	19.00000	2375.00	17.00000	2125.00	14.45000	1806.25
0130 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	413.000	LF	32.00000	13216.00	27.00000	11151.00	23.40000	9664.20
0140 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	63.000	LF	30.00000	1890.00	24.00000	1512.00	20.95000	1319.85
0150 6062300A TRANSITION SECTION, 6.5 FT. POSTS	2.000	EA	365.00000	730.00	500.00000	1000.00	450.00000	900.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2300.00000	4600.00	2400.00000	4800.00	2125.00000	4250.00
0170 6066610 END ANCHOR	3.000	EA	800.00000	2400.00	820.00000	2460.00	730.00000	2190.00
0180 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	310.000	CUYD	29.00000	8990.00	23.00000	7130.00	33.25000	10307.50

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 090821-401 COUNTIES : CLAY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(2) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
0190 6096042 PLACING TYPE 2 ROCK DITCH LINER	310.000	CUYD	63.00000	19530.00	32.00000	9920.00	78.75000	24412.50
0200 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	3660.00000	7320.00	2200.00000	4400.00	3555.00000	7110.00
0210 6122020 REPLACEMENT SAND BARREL	4.000	EA	140.00000	560.00	50.00000	200.00	760.00000	3040.00
0220 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	1974.00000	3948.00	2000.00000	4000.00	1000.00000	2000.00
0230 6161005 CONSTRUCTION SIGNS	775.000	SQFT	11.00000	8525.00	9.00000	6975.00	9.65000	7478.75
0240 6161008 ADVANCED WARNING RAIL SYSTEM	2.000	EA	113.00000	226.00	145.00000	290.00	105.00000	210.00
0250 6161009 FLAG ASSEMBLY	24.000	EA	28.00000	672.00	57.00000	1368.00	25.40000	609.60
0260 6161025 CHANNELIZER (TRIM LINE)	116.000	EA	30.00000	3480.00	18.00000	2088.00	27.40000	3178.40
0270 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHT	10.000	EA	355.00000	3550.00	170.00000	1700.00	320.00000	3200.00
0280 6161040 FLASHING ARROW PANEL	1.000	EA	1910.00000	1910.00	790.00000	790.00	1725.00000	1725.00
0290 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	5860.00000	23440.00	1300.00000	5200.00	5280.00000	21120.00
0300 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	73.00000	146.00	112.00000	224.00	66.00000	132.00
0310 6161133A INSTALLING 'POINT OF PRESENCE' 96 IN. X 48 IN. SIGN	2.000	EA	225.00000	450.00	112.00000	224.00	66.00000	132.00
0320 6162010 WORK ZONE LIGHTING		LUMP	564.00000	564.00	2400.00000	2400.00	1725.00000	1725.00
0330 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2400.000	LF	13.50000	32400.00	18.00000	43200.00	16.85000	40440.00
0340 6181000 MOBILIZATION		LUMP	90000.00000	90000.00	34000.00000	34000.00	76100.00000	76100.00
0350 6191000 PAVEMENT EDGE TREATMENT	619.000	LF	2.00000	1238.00	8.00000	4952.00	7.30000	4518.70
0360 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	6000.000	LF	0.90000	5400.00	1.00000	6000.00	0.80000	4800.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 090821-401 COUNTIES : CLAY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT	(2) 0010917 Mega Industries Corporation UNIT PRICE	 AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	 AMOUNT
0370 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	2500.000	LF	0.90000	2250.00	1.00000	2500.00	0.80000	2000.00
0380 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6058.000	LF	0.30000	1817.40	0.30000	1817.40	0.25000	1514.50
0390 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2814.000	LF	0.30000	844.20	0.30000	844.20	0.25000	703.50
0400 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	936.000	LF	0.60000	561.60	0.60000	561.60	0.50000	468.00
0410 6207001 PAVEMENT MARKING REMOVAL	10100.000	LF	0.50000	5050.00	0.50000	5050.00	0.40000	4040.00
0420 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	120.000	EA	5.60000	672.00	2.50000	300.00	1.10000	132.00
0430 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	75.000	EA	5.60000	420.00	2.50000	187.50	1.10000	82.50
0440 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4433.000	SQYD	2.55000	11304.15	5.00000	22165.00	2.25000	9974.25
0450 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	125.000	SQYD	3.40000	425.00	6.00000	750.00	9.20000	1150.00
0455 6269909 MISC. OPTIONAL SHOULDER RUMBLE STRIP	19.700	STA	23.00000	453.10	550.00000	10835.00	345.50000	6806.35
0480 8052000A SEEDING - WARM SEASON MIXTURES	0.500	ACRE	4000.00000	2000.00	2800.00000	1400.00	6970.00000	3485.00
0490 8061016 SEDIMENT REMOVAL	34.000	CUYD	5.00000	170.00	50.00000	1700.00	12.00000	408.00
0500 8061019 SILT FENCE	2905.000	LF	1.40000	4067.00	2.50000	7262.50	2.10000	6100.50
0510 8061022 TYPE II DITCH CHECK	5.000	EA	250.00000	1250.00	280.00000	1400.00	195.00000	975.00
SECTION TOTALS			$	594,774.70	$	676,213.70	$	684,403.71
SECTION 0002 HIGHWAY SIGNING ITEMS - J4P2253								
0520 9031010 CONCRETE FOOTINGS, EMBEDDED	0.300	CUYD	2020.00000	606.00	2100.00000	630.00	1810.00000	543.00

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-401
DISTRICT : 04
COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(2) 0010917 Mega Industries Corporation UNIT PRICE	AMOUNT	(3) 0010141 APAC-Kansas, Inc., Kansas Cit UNIT PRICE	AMOUNT
0530 9031210 STRUCTURAL STEEL POSTS	300.000	LB	4.00000	1200.00	4.00000	1200.00	3.55000	1065.00
0540 9031240 BREAKAWAY ASSEMBLY	2.000	EA	97.00000	194.00	100.00000	200.00	86.65000	173.30
0550 9035004 TYPE SHR2L-1 SIGN	16.000	SQFT	26.00000	416.00	27.00000	432.00	23.90000	382.40
0560 9035011 SIGN, TYPE STR2L-3	630.000	SQFT	27.00000	17010.00	29.00000	18270.00	24.80000	15624.00
SECTION TOTALS			$	19,426.00	$	20,732.00	$	17,787.70
CONTRACT TOTALS			$	614,200.70	$	696,945.70	$	702,191.41

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 090821-401 COUNTIES : CLAY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(5) 0012397 Denney, Gaines & Rogers, LLC UNIT PRICE	AMOUNT	(6) 0011098 Pyramid Excavation And Constr UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P2253								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	35900.00000	35900.00	22306.00000	22306.00	80000.00000	80000.00
0020 2031000 CLASS A EXCAVATION	770.000	CUYD	30.00000	23100.00	35.60000	27412.00	30.00000	23100.00
0030 2036000 COMPACTING EMBANKMENT	479.000	CUYD	10.00000	4790.00	4.50000	2155.50	15.00000	7185.00
0040 2037075 COMPACTING IN CUT	26.500	STA	560.00000	14840.00	278.00000	7367.00	1100.00000	29150.00
0050 2071000 LINEAR GRADING CLASS 1	6.200	STA	1800.00000	11160.00	1340.00000	8308.00	500.00000	3100.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3934.000	SQYD	8.50000	33439.00	6.30000	24784.20	8.00000	31472.00
0070 4019905 MISC. OPTIONAL PAVEMENT	1991.900	SQYD	56.70000	112940.73	53.40000	106367.46	75.00000	149392.50
0080 4019905 MISC. OPTIONAL PAVEMENT A2 SHOULDER	1941.700	SQYD	56.70000	110094.39	38.10000	73978.77	65.00000	126210.50
0090 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1313.000	TONS	95.00000	124735.00	98.30000	129067.90	95.00000	124735.00
0100 4071005 TACK COAT	70.000	GAL	185.00000	12950.00	8.90000	623.00	4.00000	280.00
0110 6052010A STRUCTURAL UNDERDRAIN	40.000	LF	84.00000	3360.00	44.50000	1780.00	45.00000	1800.00
0120 6061010 GUARDRAIL TYPE A	125.000	LF	15.00000	1875.00	14.32000	1790.00	15.00000	1875.00
0130 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	413.000	LF	24.00000	9912.00	23.16000	9565.08	24.00000	9912.00
0140 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	63.000	LF	22.00000	1386.00	20.72000	1305.36	21.00000	1323.00
0150 6062300A TRANSITION SECTION, 6.5 FT. POSTS	2.000	EA	465.00000	930.00	444.14000	888.28	450.00000	900.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2200.00000	4400.00	2101.60000	4203.20	2400.00000	4800.00
0170 6066610 END ANCHOR	3.000	EA	755.00000	2265.00	719.14000	2157.42	720.00000	2160.00
0180 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	310.000	CUYD	32.00000	9920.00	49.50000	15345.00	35.00000	10850.00

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-401
DISTRICT : 04
COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(5) 0012397 Denney, Gaines & Rogers, LLC UNIT PRICE	 AMOUNT	(6) 0011098 Pyramid Excavation And Constr UNIT PRICE	 AMOUNT
0190 6096042 PLACING TYPE 2 ROCK DITCH LINER	310.000	CUYD	37.00000	11470.00	100.00000	31000.00	80.00000	24800.00
0200 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	3425.00000	6850.00	3250.00000	6500.00	3500.00000	7000.00
0210 6122020 REPLACEMENT SAND BARREL	4.000	EA	135.00000	540.00	500.00000	2000.00	125.00000	500.00
0220 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	1840.00000	3680.00	1750.00000	3500.00	1800.00000	3600.00
0230 6161005 CONSTRUCTION SIGNS	775.000	SQFT	8.50000	6587.50	8.00000	6200.00	8.00000	6200.00
0240 6161008 ADVANCED WARNING RAIL SYSTEM	2.000	EA	135.00000	270.00	125.00000	250.00	125.00000	250.00
0250 6161009 FLAG ASSEMBLY	24.000	EA	53.00000	1272.00	50.00000	1200.00	50.00000	1200.00
0260 6161025 CHANNELIZER (TRIM LINE)	116.000	EA	16.00000	1856.00	15.00000	1740.00	15.00000	1740.00
0270 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHT	10.000	EA	160.00000	1600.00	150.00000	1500.00	150.00000	1500.00
0280 6161040 FLASHING ARROW PANEL	1.000	EA	735.00000	735.00	700.00000	700.00	700.00000	700.00
0290 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	1200.00000	4800.00	1100.00000	4400.00	1200.00000	4800.00
0300 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	105.00000	210.00	100.00000	200.00	100.00000	200.00
0310 6161133A INSTALLING 'POINT OF PRESENCE' 96 IN. X 48 IN. SIGN	2.000	EA	105.00000	210.00	100.00000	200.00	100.00000	200.00
0320 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	3900.00000	3900.00	2500.00000	2500.00
0330 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2400.000	LF	13.00000	31200.00	41.00000	98400.00	25.00000	60000.00
0340 6181000 MOBILIZATION		LUMP	51285.00000	51285.00	102000.00000	102000.00	75000.00000	75000.00
0350 6191000 PAVEMENT EDGE TREATMENT	619.000	LF	6.00000	3714.00	3.70000	2290.30	4.50000	2785.50
0360 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	6000.000	LF	0.85000	5100.00	0.80000	4800.00	1.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 090821-401 COUNTIES : CLAY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(5) 0012397 Denney, Gaines & Rogers, LLC UNIT PRICE	AMOUNT	(6) 0011098 Pyramid Excavation And Constr UNIT PRICE	AMOUNT
0370 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	2500.000	LF	0.85000	2125.00	0.80000	2000.00	1.00000	2500.00
0380 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6058.000	LF	0.25000	1514.50	0.24000	1453.92	0.25000	1514.50
0390 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2814.000	LF	0.25000	703.50	0.24000	675.36	0.25000	703.50
0400 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	936.000	LF	0.53000	496.08	0.50000	468.00	0.50000	468.00
0410 6207001 PAVEMENT MARKING REMOVAL	10100.000	LF	0.42000	4242.00	0.40000	4040.00	0.40000	4040.00
0420 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	120.000	EA	5.00000	600.00	5.60000	672.00	1.00000	120.00
0430 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	75.000	EA	5.00000	375.00	5.60000	420.00	1.00000	75.00
0440 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4433.000	SQYD	5.40000	23938.20	4.50000	19948.50	5.00000	22165.00
0450 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	125.000	SQYD	2.10000	262.50	3.40000	425.00	8.00000	1000.00
0455 6269909 MISC. OPTIONAL SHOULDER RUMBLE STRIP	19.700	STA	21.00000	413.70	20.00000	394.00	50.00000	985.00
0480 80520000A SEEDING - WARM SEASON MIXTURES	0.500	ACRE	4200.00000	2100.00	6900.00000	3450.00	2500.00000	1250.00
0490 8061016 SEDIMENT REMOVAL	34.000	CUYD	5.00000	170.00	20.00000	680.00	30.00000	1020.00
0500 8061019 SILT FENCE	2905.000	LF	1.85000	5374.25	2.50000	7262.50	3.00000	8715.00
0510 8061022 TYPE II DITCH CHECK	5.000	EA	210.00000	1050.00	175.00000	875.00	500.00000	2500.00
SECTION TOTALS			$	693,741.35	$	752,948.75	$	854,276.50
SECTION 0002 HIGHWAY SIGNING ITEMS - J4P2253								
0520 9031010 CONCRETE FOOTINGS, EMBEDDED	0.300	CUYD	1885.00000	565.50	1792.67000	537.80	1800.00000	540.00

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-401
DISTRICT : 04
COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(5) 0012397 Denney, Gaines & Rogers, LLC UNIT PRICE	AMOUNT	(6) 0011098 Pyramid Excavation And Constr UNIT PRICE	AMOUNT
0530 9031210 STRUCTURAL STEEL POSTS	300.000	LB	3.70000	1110.00	3.52000	1056.00	3.50000	1050.00
0540 9031240 BREAKAWAY ASSEMBLY	2.000	EA	90.00000	180.00	85.79000	171.58	85.00000	170.00
0550 9035004 TYPE SHR2L-1 SIGN	16.000	SQFT	25.00000	400.00	23.62000	377.92	24.00000	384.00
0560 9035011 SIGN, TYPE STR2L-3	630.000	SQFT	26.00000	16380.00	24.51000	15441.30	25.00000	15750.00
SECTION TOTALS			$	18,635.50	$	17,584.60	$	17,894.00
CONTRACT TOTALS			$	712,376.85	$	770,533.35	$	872,170.50

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 090821-401 COUNTIES : CLAY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4P2253								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	60000.00000	60000.00				
0020 2031000 CLASS A EXCAVATION	770.000	CUYD	28.00000	21560.00				
0030 2036000 COMPACTING EMBANKMENT	479.000	CUYD	4.75000	2275.25				
0040 2037075 COMPACTING IN CUT	26.500	STA	80.00000	2120.00				
0050 2071000 LINEAR GRADING CLASS 1	6.200	STA	1250.00000	7750.00				
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3934.000	SQYD	11.75000	46224.50				
0070 4019905 MISC. OPTIONAL PAVEMENT	1991.900	SQYD	95.00000	189230.50				
0080 4019905 MISC. OPTIONAL PAVEMENT A2 SHOULDER	1941.700	SQYD	91.00000	176694.70				
0090 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1313.000	TONS	97.00000	127361.00				
0100 4071005 TACK COAT	70.000	GAL	2.70000	189.00				
0110 6052010A STRUCTURAL UNDERDRAIN	40.000	LF	57.00000	2280.00				
0120 6061010 GUARDRAIL TYPE A	125.000	LF	15.50000	1937.50				
0130 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	413.000	LF	25.00000	10325.00				
0140 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	63.000	LF	22.00000	1386.00				
0150 6062300A TRANSITION SECTION, 6.5 FT. POSTS	2.000	EA	475.00000	950.00				
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2275.00000	4550.00				
0170 6066610 END ANCHOR	3.000	EA	775.00000	2325.00				
0180 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	310.000	CUYD	75.00000	23250.00				

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 090821-401 COUNTIES : CLAY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 6096042 PLACING TYPE 2 ROCK DITCH LINER	310.000	CUYD	87.00000	26970.00				
0200 6122017 IMPACT ATTENUATOR (17 SAND BARRELS)	2.000	EA	3500.00000	7000.00				
0210 6122020 REPLACEMENT SAND BARREL	4.000	EA	135.00000	540.00				
0220 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.000	EA	1875.00000	3750.00				
0230 6161005 CONSTRUCTION SIGNS	775.000	SQFT	8.65000	6703.75				
0240 6161008 ADVANCED WARNING RAIL SYSTEM	2.000	EA	135.00000	270.00				
0250 6161009 FLAG ASSEMBLY	24.000	EA	54.00000	1296.00				
0260 6161025 CHANNELIZER (TRIM LINE)	116.000	EA	16.25000	1885.00				
0270 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHT	10.000	EA	160.00000	1600.00				
0280 6161040 FLASHING ARROW PANEL	1.000	EA	750.00000	750.00				
0290 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	1200.00000	4800.00				
0300 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00				
0310 6161133A INSTALLING 'POINT OF PRESENCE' 96 IN. X 48 IN. SIGN	2.000	EA	100.00000	200.00				
0320 6162010 WORK ZONE LIGHTING		LUMP	5000.00000	5000.00				
0330 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2400.000	LF	24.00000	57600.00				
0340 6181000 MOBILIZATION		LUMP	75000.00000	75000.00				
0350 6191000 PAVEMENT EDGE TREATMENT	619.000	LF	14.50000	8975.50				
0360 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	6000.000	LF	0.85000	5100.00				

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 090821-401 COUNTIES : CLAY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0370 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	2500.000	LF	0.85000	2125.00				
0380 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6058.000	LF	0.25000	1514.50				
0390 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2814.000	LF	0.25000	703.50				
0400 6205926 12 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	936.000	LF	0.50000	468.00				
0410 6207001 PAVEMENT MARKING REMOVAL	10100.000	LF	0.43000	4343.00				
0420 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	120.000	EA	1.00000	120.00				
0430 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	75.000	EA	1.00000	75.00				
0440 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4433.000	SQYD	5.50000	24381.50				
0450 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	125.000	SQYD	8.50000	1062.50				
0455 6269909 MISC. OPTIONAL SHOULDER RUMBLE STRIP	19.700	STA	21.50000	423.55				
0480 8052000A SEEDING - WARM SEASON MIXTURES	0.500	ACRE	4325.00000	2162.50				
0490 8061016 SEDIMENT REMOVAL	34.000	CUYD	16.00000	544.00				
0500 8061019 SILT FENCE	2905.000	LF	1.75000	5083.75				
0510 8061022 TYPE II DITCH CHECK	5.000	EA	215.00000	1075.00				
SECTION TOTALS			$	932,130.50	$		$	
SECTION 0002 HIGHWAY SIGNING ITEMS - J4P2253								
0520 9031010 CONCRETE FOOTINGS, EMBEDDED	0.300	CUYD	1950.00000	585.00				

TABULATION OF BIDS

CALL ORDER : 401
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-401
DISTRICT : 04
COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0530 9031210 STRUCTURAL STEEL POSTS	300.000	LB	3.75000	1125.00				
0540 9031240 BREAKAWAY ASSEMBLY	2.000	EA	90.00000	180.00				
0550 9035004 TYPE SHR2L-1 SIGN	16.000	SQFT	25.00000	400.00				
0560 9035011 SIGN, TYPE STR2L-3	630.000	SQFT	26.50000	16695.00				
SECTION TOTALS			$	18,985.00	$		$	
CONTRACT TOTALS			$	951,115.50	$	0.00	$	

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/15/10 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4B0801H
J4B0801H, ROUTE 7, HENRY COUNTY
*** Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 3,915,161.01	100.0000%
2	0011540	Lehman Construction, L.L.C.	$ 4,298,566.12	109.7928%
3	0010146	Comanche Construction, Inc.	$ 4,507,706.87	115.1346%
4	0010180	Hilty Quarries Inc.	$ 4,619,104.42	117.9799%
5	0010739	Radmacher Brothers Excavating Co. Inc.	$ 4,852,065.31	123.9302%
6	0010722	Robertson Contractors, Inc.	$ 4,879,731.95	124.6368%
7	0010142	Clarkson Construction Company	$ 5,214,703.71	133.1926%
8	0010490	R. A. Knapp Construction, Inc.	$ 5,587,198.37	142.7067%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A3702								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	10870.00000	10870.00	1050.00000	1050.00
0020 2072000 LINEAR GRADING CLASS 2	7.400	STA	2400.00000	17760.00	4050.00000	29970.00	4175.00000	30895.00
0030 4019905 MISC. OPTIONAL PAVEMENT	1400.000	SQYD	25.00000	35000.00	37.00000	51800.00	38.00000	53200.00
0040 5041000 CONCRETE APPROACH PAVEMENT	126.600	SQYD	150.00000	18990.00	150.00000	18990.00	115.00000	14559.00
0050 6061010 GUARDRAIL TYPE A	575.000	LF	12.75000	7331.25	17.12000	9844.00	14.50000	8337.50
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2100.00000	2100.00	1915.63000	1915.63	2120.00000	2120.00
0070 6066610 END ANCHOR	2.000	EA	750.00000	1500.00	700.00000	1400.00	725.00000	1450.00
0080 6069902 MISC. USE-IN-PLACE BRIDGE ANCHOR SECTIO	4.000	EA	800.00000	3200.00	621.14000	2484.56	1180.00000	4720.00
0090 6069902 MISC. USE-IN-PLACE CRASHWORTHY END TERMINAL	1.000	EA	800.00000	800.00	1165.88000	1165.88	1440.00000	1440.00
0100 6069902 MISC. USE-IN-PLACE TRANSITION SECTION	4.000	EA	150.00000	600.00	214.63000	858.52	525.00000	2100.00
0110 6093010 ASPHALT CURB	235.000	LF	13.00000	3055.00	12.00000	2820.00	12.40000	2914.00
0120 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	5.000	EA	5500.00000	27500.00	2250.00000	11250.00	5670.00000	28350.00
0130 6122020 REPLACEMENT SAND BARREL	10.000	EA	750.00000	7500.00	325.00000	3250.00	465.00000	4650.00
0140 6161005 CONSTRUCTION SIGNS	1022.000	SQFT	4.50000	4599.00	8.00000	8176.00	4.65000	4752.30
0150 6161008 ADVANCED WARNING RAIL SYSTEM	2.000	EA	90.00000	180.00	160.00000	320.00	95.00000	190.00
0160 6161009 FLAG ASSEMBLY	24.000	EA	25.00000	600.00	26.00000	624.00	26.00000	624.00
0170 6161025 CHANNELIZER (TRIM LINE)	95.000	EA	12.00000	1140.00	40.00000	3800.00	13.50000	1282.50
0180 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	125.00000	1500.00	241.50000	2898.00	130.00000	1560.00
0190 6161040 FLASHING ARROW PANEL	2.000	EA	750.00000	1500.00	4200.00000	8400.00	775.00000	1550.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT
0200 6161070 TUBULAR MARKER	265.000 EA	59.00000	15635.00	80.50000	21332.50	60.90000	16138.50
0210 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	1750.00000	3500.00	3400.00000	6800.00	1800.00000	3600.00
0220 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	100.00000	200.00	200.00000	400.00	103.00000	206.00
0230 6161133A INSTALLING 'POINT OF PRESENCE' 96 IN. X 48 IN. SIGN	2.000 EA	150.00000	300.00	200.00000	400.00	155.00000	310.00
0240 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	426.000 LF	25.00000	10650.00	25.00000	10650.00	15.00000	6390.00
0250 6181000 MOBILIZATION	LUMP	67500.00000	67500.00	25000.00000	25000.00	120000.00000	120000.00
0260 6205326A PREFORMED SHORT TERM MARKING TAPE 8 IN , WHITE	1104.000 LF	1.24000	1368.96	1.24000	1368.96	2.05000	2263.20
0270 6205327A PREFORMED SHORT TERM MARKING TAPE 8 IN , YELLOW	1302.000 LF	1.24000	1614.48	1.24000	1614.48	2.05000	2669.10
0280 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	15478.000 LF	0.62000	9596.36	0.62000	9596.36	1.00000	15478.00
0290 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	618.000 LF	0.62000	383.16	0.62000	383.16	0.41000	253.38
0300 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5905.000 LF	0.62000	3661.10	0.62000	3661.10	0.41000	2421.05
0310 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	5287.000 LF	0.74000	3912.38	0.74000	3912.38	0.41000	2167.67
0320 6207001 PAVEMENT MARKING REMOVAL	22100.000 LF	0.38000	8398.00	0.38000	8398.00	0.41000	9061.00
0330 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	149.000 EA	4.00000	596.00	4.00000	596.00	2.05000	305.45
0340 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	149.000 EA	4.00000	596.00	4.50000	670.50	2.05000	305.45
0350 6269903 MISC.	603.000 LF	3.75000	2261.25	3.00000	1809.00	2.05000	1236.15

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT
0360 7250418 18 IN. PIPE GROUP C	586.000	LF	21.00000	12306.00	23.00000	13478.00	23.70000	13888.20
0370 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	1000.00000	2000.00	600.00000	1200.00	620.00000	1240.00
0380 8051000A SEEDING - COOL SEASON MIXTURES	0.800	ACRE	2650.00000	2120.00	2650.00000	2120.00	5000.00000	4000.00
0390 8061016 SEDIMENT REMOVAL	3.000	CUYD	130.00000	390.00	100.00000	300.00	25.00000	75.00
0400 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	2000.00000	400.00	2000.00000	400.00	7730.00000	1546.00
0410 8061022 TYPE II DITCH CHECK	3.000	EA	200.00000	600.00	190.00000	570.00	260.00000	780.00
SECTION TOTALS			$	287,843.94	$	285,497.03	$	370,078.45
SECTION 0002 BR. NO. A37021 - J4B0801H								
0420 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	1067.000	LF	2.25000	2400.75	4.50000	4801.50	4.45000	4748.15
0430 2162500 REMOVAL OF EXISTING BRIDGE DECKS	17890.000	SQFT	3:85000	68876.50	8.50000	152065.00	3.80000	67982.00
0440 5031010 BRIDGE APPROACH SLAB (BRIDGE)	183.000	SQYD	215.00000	39345.00	210.00000	38430.00	227.00000	41541.00
0450 7034212 SLAB ON STEEL	1980.000	SQYD	225.00000	445500.00	205.00000	405900.00	218.00000	431640.00
0460 7034215 SAFETY BARRIER CURB	1088.000	LF	36.00000	39168.00	60.00000	65280.00	70.00000	76160.00
0470 7040101 SUBSTRUCTURE REPAIR (FORMED)	75.000	SQFT	99.00000	7425.00	150.00000	11250.00	110.00000	8250.00
0480 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	40.000	SQFT	77.00000	3080.00	175.00000	7000.00	110.00000	4400.00
0490 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3450.00000	3450.00	3450.00000	3450.00	11100.00000	11100.00
0500 7123130 REHABILITATE BEARING	8.000	EA	1450.00000	11600.00	4000.00000	32000.00	4450.00000	35600.00
0510 7123610 SLAB DRAIN	90.000	EA	300.00000	27000.00	225.00000	20250.00	205.00000	18450.00
0520 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	20700.000	SQFT	10.00000	207000.00	10.00000	207000.00	5.85000	121095.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT
0530 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	20700.000	SQFT	1.00000	20700.00	1.00000	20700.00	3.50000	72450.00
0540 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	6200.000	SQFT	0.50000	3100.00	0.50000	3100.00	3.80000	23560.00
0550 7125370A FINISH FIELD COAT (SYSTEM G)	6200.000	SQFT	0.50000	3100.00	0.50000	3100.00	3.80000	23560.00
0560 7129902 MISC. SHEAR CONNECTORS	5752.000	EA	5.50000	31636.00	5.00000	28760.00	5.30000	30485.60
0570 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	78.000	LF	350.00000	27300.00	400.00000	31200.00	345.00000	26910.00
SECTION TOTALS			$	940,681.25	$	1,034,286.50	$	997,931.75
SECTION 0003 ROADWAY ITEMS BR. NO. A3832								
0580 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5000.00000	5000.00	10870.00000	10870.00	1050.00000	1050.00
0590 2072000 LINEAR GRADING CLASS 2	8.600	STA	2000.00000	17200.00	4050.00000	34830.00	4175.00000	35905.00
0600 4019905 MISC. OPTIONAL PAVEMENT	1580.000	SQYD	25.00000	39500.00	37.00000	58460.00	38.00000	60040.00
0610 5041000 CONCRETE APPROACH PAVEMENT	126.600	SQYD	145.00000	18357.00	150.00000	18990.00	115.00000	14559.00
0620 6061010 GUARDRAIL TYPE A	575.000	LF	12.75000	7331.25	17.12000	9844.00	14.50000	8337.50
0630 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2100.00000	2100.00	1915.63000	1915.63	3980.00000	3980.00
0640 6066610 END ANCHOR	2.000	EA	750.00000	1500.00	700.00000	1400.00	725.00000	1450.00
0650 6069902 MISC. USE-IN-PLACE BRIDGE ANCHOR SECTIO	4.000	EA	800.00000	3200.00	621.14000	2484.56	1180.00000	4720.00
0660 6069902 MISC. USE-IN-PLACE CRASHWORTHY END TERMINAL	1.000	EA	800.00000	800.00	1165.88000	1165.88	1440.00000	1440.00
0670 6069902 MISC. USE-IN-PLACE TRANSITION SECTION	4.000	EA	150.00000	600.00	214.63000	858.52	525.00000	2100.00
0680 6181000 MOBILIZATION		LUMP	55000.00000	55000.00	20000.00000	20000.00	116000.00000	116000.00
0690 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	540.000	LF	0.62000	334.80	0.62000	334.80	0.41000	221.40

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT
0700 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	540.000	LF	0.62000	334.80	0.62000	334.80	0.41000	221.40
0710 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	14.000	EA	4.00000	56.00	10.00000	140.00	2.05000	28.70
0720 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	14.000	EA	4.00000	56.00	10.50000	147.00	2.05000	28.70
0730 6269903 MISC.	742.000	LF	3.65000	2708.30	3.00000	2226.00	2.05000	1521.10
0740 7250418 18 IN. PIPE GROUP C	550.000	LF	22.00000	12100.00	23.00000	12650.00	23.70000	13035.00
0750 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	950.00000	1900.00	600.00000	1200.00	620.00000	1240.00
0760 8051000A SEEDING - COOL SEASON MIXTURES	0.800	ACRE	2650.00000	2120.00	2650.00000	2120.00	5000.00000	4000.00
0770 8061016 SEDIMENT REMOVAL	3.000	CUYD	130.00000	390.00	100.00000	300.00	25.00000	75.00
0780 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	2000.00000	400.00	2000.00000	400.00	7730.00000	1546.00
0790 8061022 TYPE II DITCH CHECK	3.000	EA	200.00000	600.00	190.00000	570.00	260.00000	780.00
SECTION TOTALS			$	171,588.15	$	181,241.19	$	272,278.80
SECTION 0004 BR. NO. A3832 - J4B0801H								
0800 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	903.000	LF	3.00000	2709.00	4.50000	4063.50	4.45000	4018.35
0810 2162500 REMOVAL OF EXISTING BRIDGE DECKS	15186.000	SQFT	4.10000	62262.60	9.50000	144267.00	5.15000	78207.90
0820 5031010 BRIDGE APPROACH SLAB (BRIDGE)	184.000	SQYD	200.00000	36800.00	210.00000	38640.00	227.00000	41768.00
0830 7034212 SLAB ON STEEL	1685.000	SQYD	220.00000	370700.00	208.00000	350480.00	217.00000	365645.00
0840 7034215 SAFETY BARRIER CURB	926.000	LF	40.00000	37040.00	60.00000	55560.00	70.00000	64820.00
0850 7040101 SUBSTRUCTURE REPAIR (FORMED)	10.000	SQFT	100.00000	1000.00	200.00000	2000.00	110.00000	1100.00
0860 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	15.000	SQFT	90.00000	1350.00	200.00000	3000.00	110.00000	1650.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT
0870 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2900.00000	2900.00	2900.00000	2900.00	11100.00000	11100.00
0880 7123130 REHABILITATE BEARING	8.000	EA	950.00000	7600.00	2500.00000	20000.00	3200.00000	25600.00
0890 7123300 EXISTING DIAPHRAGM CONNECTIONS TO FLANG		LUMP	13000.00000	13000.00	15000.00000	15000.00	40000.00000	40000.00
0900 7123610 SLAB DRAIN	40.000	EA	270.00000	10800.00	225.00000	9000.00	205.00000	8200.00
0910 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	18200.000	SQFT	9.47000	172354.00	9.47000	172354.00	5.65000	102830.00
0920 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	18200.000	SQFT	1.00000	18200.00	1.00000	18200.00	3.50000	63700.00
0930 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	5000.000	SQFT	1.00000	5000.00	1.00000	5000.00	4.10000	20500.00
0940 7125370A FINISH FIELD COAT (SYSTEM G)	5000.000	SQFT	1.00000	5000.00	1.00000	5000.00	4.10000	20500.00
0950 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	64.000	LF	400.00000	25600.00	400.00000	25600.00	345.00000	22080.00
SECTION TOTALS			$	772,315.60	$	871,064.50	$	871,719.25
SECTION 0005 ROADWAY ITEMS BR. NO. A3699								
0960 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7000.00000	7000.00	10476.00000	10476.00	10065.00000	10065.00
0970 2072000 LINEAR GRADING CLASS 2	8.000	STA	2700.00000	21600.00	4050.00000	32400.00	4175.00000	33400.00
0980 4019905 MISC. OPTIONAL PAVEMENT	1353.000	SQYD	25.00000	33825.00	37.00000	50061.00	38.00000	51414.00
0990 5041000 CONCRETE APPROACH PAVEMENT	133.400	SQYD	140.00000	18676.00	150.00000	20010.00	115.00000	15341.00
1000 6061010 GUARDRAIL TYPE A	475.000	LF	13.05000	6198.75	17.12000	8132.00	14.50000	6887.50
1010 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2010.00000	4020.00	1915.63000	3831.26	2120.00000	4240.00
1020 6069902 MISC. USE-IN-PLACE BRIDGE ANCHOR SECTIO	2.000	EA	1000.00000	2000.00	621.14000	1242.28	1180.00000	2360.00
1030 6069902 MISC. USE-IN-PLACE TRANSITION SECTION	2.000	EA	250.00000	500.00	214.63000	429.26	525.00000	1050.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	 AMOUNT
1040 6122020 REPLACEMENT SAND BARREL	6.000	EA	750.00000	4500.00	325.00000	1950.00	410.00000	2460.00
1050 6122030 IMPACT ATTENUATOR (RELOCATION)	3.000	EA	1000.00000	3000.00	450.00000	1350.00	515.00000	1545.00
1060 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	200.00000	400.00	103.00000	206.00
1070 6161133A INSTALLING 'POINT OF PRESENCE' 96 IN. X 48 IN. SIGN	2.000	EA	150.00000	300.00	200.00000	400.00	155.00000	310.00
1080 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER	426.000	LF	10.00000	4260.00	10.00000	4260.00	8.70000	3706.20
1090 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	30000.00000	30000.00	63000.00000	63000.00
1100 6205326A PREFORMED SHORT TERM MARKING TAPE 8 IN , WHITE	1009.000	LF	1.24000	1251.16	1.24000	1251.16	2.05000	2068.45
1110 6205327A PREFORMED SHORT TERM MARKING TAPE 8 IN , YELLOW	1229.000	LF	1.24000	1523.96	1.24000	1523.96	2.05000	2519.45
1120 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	9806.000	LF	0.62000	6079.72	0.62000	6079.72	1.00000	9806.00
1130 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	323.000	LF	0.62000	200.26	0.62000	200.26	0.41000	132.43
1140 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2792.000	LF	0.62000	1731.04	0.62000	1731.04	0.41000	1144.72
1150 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	2469.000	LF	0.74000	1827.06	0.74000	1827.06	0.41000	1012.29
1160 6207001 PAVEMENT MARKING REMOVAL	12900.000	LF	0.38000	4902.00	0.38000	4902.00	0.41000	5289.00
1170 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	70.000	EA	4.00000	280.00	5.00000	350.00	2.05000	143.50
1180 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	70.000	EA	4.00000	280.00	5.50000	385.00	2.05000	143.50
1190 6269903 MISC.	730.000	LF	2.50000	1825.00	3.00000	2190.00	2.05000	1496.50
1200 7250418 18 IN. PIPE GROUP C	560.000	LF	21.00000	11760.00	23.00000	12880.00	23.70000	13272.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT
1210 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	1000.00000	2000.00	600.00000	1200.00	620.00000	1240.00
1220 8051000A SEEDING - COOL SEASON MIXTURES	1.200	ACRE	2650.00000	3180.00	2650.00000	3180.00	3660.00000	4392.00
1230 8061016 SEDIMENT REMOVAL	4.000	CUYD	130.00000	520.00	100.00000	400.00	25.00000	100.00
1240 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	2000.00000	600.00	2000.00000	600.00	6000.00000	1800.00
1250 8061022 TYPE II DITCH CHECK	4.000	EA	200.00000	800.00	190.00000	760.00	260.00000	1040.00
SECTION TOTALS			$	174,839.95	$	204,402.00	$	241,584.54
SECTION 0006 BR. NO. A3699 - J4B0801H								
1260 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	470.000	LF	4.00000	1880.00	5.00000	2350.00	4.45000	2091.50
1270 2162500 REMOVAL OF EXISTING BRIDGE DECKS	7775.000	SQFT	3.70000	28767.50	8.75000	68031.25	4.20000	32655.00
1280 5031010 BRIDGE APPROACH SLAB (BRIDGE)	183.000	SQYD	205.00000	37515.00	210.00000	38430.00	227.00000	41541.00
1290 7034212 SLAB ON STEEL	861.000	SQYD	230.00000	198030.00	205.00000	176505.00	245.00000	210945.00
1300 7034215 SAFETY BARRIER CURB	495.000	LF	43.00000	21285.00	60.00000	29700.00	70.00000	34650.00
1310 7123130 REHABILITATE BEARING	4.000	EA	2300.00000	9200.00	4000.00000	16000.00	5350.00000	21400.00
1320 7123610 SLAB DRAIN	40.000	EA	295.00000	11800.00	225.00000	9000.00	205.00000	8200.00
1330 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	9300.000	SQFT	14.30000	132990.00	14.30000	132990.00	5.55000	51615.00
1340 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	9300.000	SQFT	1.00000	9300.00	1.00000	9300.00	3.55000	33015.00
1350 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2400.000	SQFT	1.00000	2400.00	1.00000	2400.00	4.30000	10320.00
1360 7125370A FINISH FIELD COAT (SYSTEM G)	2400.000	SQFT	1.00000	2400.00	1.00000	2400.00	4.30000	10320.00
1370 7129902 MISC. SHEAR CONNECTORS	2512.000	EA	5.20000	13062.40	5.00000	12560.00	6.10000	15323.20
SECTION TOTALS			$	468,629.90	$	499,666.25	$	472,075.70
SECTION 0007 ROADWAY ITEMS BR. NO. A3698								

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT
1380 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7000.00000	7000.00	10929.00000	10929.00	10000.00000	10000.00
1390 2072000 LINEAR GRADING CLASS 2	7.400	STA	1750.00000	12950.00	4050.00000	29970.00	4175.00000	30895.00
1400 4019905 MISC. OPTIONAL PAVEMENT	922.000	SQYD	25.00000	23050.00	37.00000	34114.00	38.00000	35036.00
1410 5041000 CONCRETE APPROACH PAVEMENT	133.400	SQYD	140.00000	18676.00	150.00000	20010.00	115.00000	15341.00
1420 6061010 GUARDRAIL TYPE A	475.000	LF	13.05000	6198.75	17.12000	8132.00	14.50000	6887.50
1430 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2010.00000	4020.00	1915.63000	3831.26	2120.00000	4240.00
1440 6069902 MISC. USE-IN-PLACE BRIDGE ANCHOR SECTIO	2.000	EA	1000.00000	2000.00	621.14000	1242.28	1180.00000	2360.00
1450 6069902 MISC. USE-IN-PLACE TRANSITION SECTION	2.000	EA	250.00000	500.00	214.63000	429.26	525.00000	1050.00
1460 6093010 ASPHALT CURB	291.000	LF	13.00000	3783.00	12.00000	3492.00	12.40000	3608.40
1470 6181000 MOBILIZATION		LUMP	24000.00000	24000.00	25000.00000	25000.00	60000.00000	60000.00
1480 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	349.000	LF	0.62000	216.38	0.62000	216.38	0.41000	143.09
1490 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	349.000	LF	0.62000	216.38	0.62000	216.38	0.41000	143.09
1500 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	4.00000	36.00	10.00000	90.00	2.05000	18.45
1510 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	4.00000	36.00	10.00000	90.00	2.05000	18.45
1520 6269903 MISC.	630.000	LF	2.80000	1764.00	3.00000	1890.00	2.05000	1291.50
1530 7250418 18 IN. PIPE GROUP C	600.000	LF	20.00000	12000.00	23.00000	13800.00	23.70000	14220.00
1540 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	1000.00000	2000.00	600.00000	1200.00	620.00000	1240.00
1550 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	2650.00000	2385.00	2650.00000	2385.00	4500.00000	4050.00
1560 8061016 SEDIMENT REMOVAL	3.000	CUYD	135.00000	405.00	100.00000	300.00	25.00000	75.00

TABULATION OF BIDS

CALL ORDER : 402
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-402
DISTRICT : 04
COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT
1570 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	2000.00000	600.00	2000.00000	600.00	6000.00000	1800.00
1580 8061022 TYPE II DITCH CHECK	3.000	EA	200.00000	600.00	190.00000	570.00	260.00000	780.00
SECTION TOTALS			$	122,436.51	$	158,507.56	$	193,197.48
SECTION 0008 BR. NO. A3698 - J4B0801H								
1590 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	524.000	LF	3.00000	1572.00	5.00000	2620.00	4.45000	2331.80
1600 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8663.000	SQFT	3.50000	30320.50	8.75000	75801.25	4.60000	39849.80
1610 5031010 BRIDGE APPROACH SLAB (BRIDGE)	184.000	SQYD	205.00000	37720.00	210.00000	38640.00	227.00000	41768.00
1620 7034212 SLAB ON STEEL	960.000	SQYD	230.00000	220800.00	205.00000	196800.00	230.00000	220800.00
1630 7034215 SAFETY BARRIER CURB	547.000	LF	38.00000	20786.00	60.00000	32820.00	70.00000	38290.00
1640 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	87.00000	1740.00	200.00000	4000.00	110.00000	2200.00
1650 7123610 SLAB DRAIN	44.000	EA	280.00000	12320.00	225.00000	9900.00	205.00000	9020.00
1660 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	3456.00000	3456.00	3456.00000	3456.00	10300.00000	10300.00
1670 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8900.000	SQFT	11.95000	106355.00	11.95000	106355.00	5.75000	51175.00
1680 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	8900.000	SQFT	1.00000	8900.00	1.00000	8900.00	3.45000	30705.00
1690 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2400.000	SQFT	1.00000	2400.00	1.00000	2400.00	4.25000	10200.00
1700 7125370A FINISH FIELD COAT (SYSTEM G)	2400.000	SQFT	1.00000	2400.00	1.00000	2400.00	4.25000	10200.00
1710 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	3456.00000	3456.00	3456.00000	3456.00	15500.00000	15500.00
1720 7129902 MISC. SHEAR CONNECTORS	2512.000	EA	5.00000	12560.00	5.00000	12560.00	5.60000	14067.20
SECTION TOTALS			$	464,785.50	$	500,108.25	$	496,406.80
SECTION 0009 ROADWAY ITEMS BR. NO. A1663								

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT
1730 2022010 REMOVAL OF IMPROVEMENTS	LUMP		800.00000	800.00	10929.00000	10929.00	1180.00000	1180.00
1740 4019901 MISC. PAVEMENT AT BRIDGE APPROCHES	LUMP		6500.00000	6500.00	7500.00000	7500.00	21500.00000	21500.00
1750 6061010 GUARDRAIL TYPE A	800.000	LF	15.10000	12080.00	17.12000	13696.00	14.50000	11600.00
1760 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1940.00000	3880.00	1518.75000	3037.50	1580.00000	3160.00
1770 6062300A TRANSITION SECTION, 6.5 FT. POSTS	2.000	EA	475.00000	950.00	323.13000	646.26	440.00000	880.00
1780 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1910.00000	7640.00	1915.63000	7662.52	2120.00000	8480.00
1790 6161005 CONSTRUCTION SIGNS	253.000	SQFT	4.50000	1138.50	8.00000	2024.00	4.65000	1176.45
1800 6161008 ADVANCED WARNING RAIL SYSTEM	2.000	EA	90.00000	180.00	160.00000	320.00	93.00000	186.00
1810 6161009 FLAG ASSEMBLY	10.000	EA	25.00000	250.00	26.00000	260.00	25.00000	250.00
1820 6161025 CHANNELIZER (TRIM LINE)	22.000	EA	15.00000	330.00	40.00000	880.00	15.50000	341.00
1830 6161030 TYPE III MOVEABLE BARRICADE	1.000	EA	125.00000	125.00	241.50000	241.50	130.00000	130.00
1840 6161040 FLASHING ARROW PANEL	1.000	EA	750.00000	750.00	4200.00000	4200.00	775.00000	775.00
1850 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1750.00000	3500.00	3400.00000	6800.00	1800.00000	3600.00
1860 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	200.00000	400.00	103.00000	206.00
1870 6161134 INSTALLING 'POINT OF PRESENCE' 36 IN. X 48 IN. SIGN	2.000	EA	150.00000	300.00	200.00000	400.00	155.00000	310.00
1880 6173700A TEMPORARY TRAFFIC BARRIER WITH ANCHORING SYSTEM, CONTRACTOR FURNISHED / RETAINED	415.000	LF	35.00000	14525.00	35.00000	14525.00	18.00000	7470.00
1890 6175012A RELOCATING TEMPORARY TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM	415.000	LF	20.00000	8300.00	20.00000	8300.00	12.00000	4980.00

TABULATION OF BIDS

CALL ORDER : 402
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-402
DISTRICT : 04
COUNTIES : HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT
1900 6181000 MOBILIZATION		LUMP	32000.00000	32000.00	30000.00000	30000.00	15500.00000	15500.00
1910 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	3515.000	LF	0.84000	2952.60	0.84000	2952.60	1.30000	4569.50
1920 6205425 PREFORMED SHORT TERM MARKING TAPE 24 IN , WHITE	36.000	LF	8.40000	302.40	8.40000	302.40	8.25000	297.00
1930 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	830.000	LF	0.84000	697.20	0.84000	697.20	1.15000	954.50
1940 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	779.000	LF	0.84000	654.36	0.84000	654.36	1.15000	895.85
1950 6207001 PAVEMENT MARKING REMOVAL	4400.000	LF	0.64000	2816.00	0.64000	2816.00	0.70000	3080.00
1960 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	25000.00000	25000.00	30000.00000	30000.00	53000.00000	53000.00
SECTION TOTALS			$	125,871.06	$	149,244.34	$	144,521.30
SECTION 0010 BR. NO. A1663 - J4B0801H								
1970 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	454.000	LF	3.00000	1362.00	5.00000	2270.00	4.45000	2020.30
1980 2162500 REMOVAL OF EXISTING BRIDGE DECKS	7051.000	SQFT	4.65000	32787.15	10.50000	74035.50	4.50000	31729.50
1990 5031010 BRIDGE APPROACH SLAB (BRIDGE)	173.000	SQYD	235.00000	40655.00	225.00000	38925.00	227.00000	39271.00
2000 7034212 SLAB ON STEEL	781.000	SQYD	245.00000	191345.00	225.00000	175725.00	310.00000	242110.00
2010 7034215 SAFETY BARRIER CURB	479.000	LF	58.00000	27782.00	65.00000	31135.00	70.00000	33530.00
2020 7061070 MECHANICAL BAR SPLICE	658.000	EA	16.00000	10528.00	16.00000	10528.00	16.00000	10528.00
2030 7123610 SLAB DRAIN	38.000	EA	283.00000	10754.00	225.00000	8550.00	205.00000	7790.00
2040 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	8600.000	SQFT	1.00000	8600.00	1.00000	8600.00	4.45000	38270.00
2050 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	9660.00000	9660.00	9660.00000	9660.00	5500.00000	5500.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT
2060 7125920 CALCIUM SULFONATE PRIMER	8600.000	SQFT	2.50000	21500.00	2.50000	21500.00	1.55000	13330.00
2070 7125921 CALCIUM SULFONATE TOPCOAT	8600.000	SQFT	2.50000	21500.00	2.50000	21500.00	1.55000	13330.00
2080 7129902 MISC. SHEAR CONNECTORS	1616.000	EA	6.00000	9696.00	7.50000	12120.00	6.50000	10504.00
SECTION TOTALS			$	386,169.15	$	414,548.50	$	447,912.80
CONTRACT TOTALS			$	3,915,161.01	$	4,298,566.12	$	4,507,706.87

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A3702								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8000.00000	8000.00	29500.00000	29500.00	10000.00000	10000.00
0020 2072000 LINEAR GRADING CLASS 2	7.400	STA	3950.00000	29230.00	1700.00000	12580.00	1200.00000	8880.00
0030 4019905 MISC. OPTIONAL PAVEMENT	1400.000	SQYD	36.55000	51170.00	39.00000	54600.00	25.00000	35000.00
0040 5041000 CONCRETE APPROACH PAVEMENT	126.600	SQYD	120.00000	15192.00	142.00000	17977.20	200.00000	25320.00
0050 6061010 GUARDRAIL TYPE A	575.000	LF	13.39000	7699.25	13.40000	7705.00	12.75000	7331.25
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2205.00000	2205.00	2200.00000	2200.00	2100.00000	2100.00
0070 6066610 END ANCHOR	2.000	EA	788.00000	1576.00	790.00000	1580.00	750.00000	1500.00
0080 6069902 MISC. USE-IN-PLACE BRIDGE ANCHOR SECTIO	4.000	EA	840.00000	3360.00	840.00000	3360.00	800.00000	3200.00
0090 6069902 MISC. USE-IN-PLACE CRASHWORTHY END TERMINAL	1.000	EA	840.00000	840.00	840.00000	840.00	800.00000	800.00
0100 6069902 MISC. USE-IN-PLACE TRANSITION SECTION	4.000	EA	158.00000	632.00	160.00000	640.00	150.00000	600.00
0110 6093010 ASPHALT CURB	235.000	LF	10.00000	2350.00	12.60000	2961.00	13.00000	3055.00
0120 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	5.000	EA	5775.00000	28875.00	2370.00000	11850.00	10000.00000	50000.00
0130 6122020 REPLACEMENT SAND BARREL	10.000	EA	472.00000	4720.00	340.00000	3400.00	300.00000	3000.00
0140 6161005 CONSTRUCTION SIGNS	1022.000	SQFT	4.75000	4854.50	8.40000	8584.80	9.00000	9198.00
0150 6161008 ADVANCED WARNING RAIL SYSTEM	2.000	EA	95.00000	190.00	168.00000	336.00	130.00000	260.00
0160 6161009 FLAG ASSEMBLY	24.000	EA	27.00000	648.00	27.30000	655.20	30.00000	720.00
0170 6161025 CHANNELIZER (TRIM LINE)	95.000	EA	30.00000	2850.00	42.00000	3990.00	30.00000	2850.00
0180 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	150.00000	1800.00	255.00000	3060.00	185.00000	2220.00
0190 6161040 FLASHING ARROW PANEL	2.000	EA	800.00000	1600.00	4400.00000	8800.00	1200.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0200 6161070 TUBULAR MARKER	265.000	EA	62.00000	16430.00	84.50000	22392.50	75.00000	19875.00
0210 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1840.00000	3680.00	3570.00000	7140.00	4500.00000	9000.00
0220 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	105.00000	210.00	210.00000	420.00	100.00000	200.00
0230 6161133A INSTALLING 'POINT OF PRESENCE' 96 IN. X 48 IN. SIGN	2.000	EA	160.00000	320.00	210.00000	420.00	100.00000	200.00
0240 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	426.000	LF	20.00000	8520.00	19.00000	8094.00	55.00000	23430.00
0250 6181000 MOBILIZATION		LUMP	150000.00000	150000.00	56100.00000	56100.00	170000.00000	170000.00
0260 6205326A PREFORMED SHORT TERM MARKING TAPE 8 IN , WHITE	1104.000	LF	1.30000	1435.20	1.30000	1435.20	2.00000	2208.00
0270 6205327A PREFORMED SHORT TERM MARKING TAPE 8 IN , YELLOW	1302.000	LF	1.30000	1692.60	1.30000	1692.60	2.00000	2604.00
0280 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	15478.000	LF	0.65000	10060.70	0.65000	10060.70	1.00000	15478.00
0290 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	618.000	LF	0.65000	401.70	0.65000	401.70	0.20000	123.60
0300 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5905.000	LF	0.65000	3838.25	0.65000	3838.25	0.20000	1181.00
0310 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	5287.000	LF	0.78000	4123.86	0.78000	4123.86	0.20000	1057.40
0320 6207001 PAVEMENT MARKING REMOVAL	22100.000	LF	0.40000	8840.00	0.40000	8840.00	0.50000	11050.00
0330 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	149.000	EA	1.00000	149.00	10.00000	1490.00	10.00000	1490.00
0340 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	149.000	EA	1.00000	149.00	10.00000	1490.00	10.00000	1490.00
0350 6269903 MISC.	603.000	LF	1.18000	711.54	1.00000	603.00	1.00000	603.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
0360 7250418 18 IN. PIPE GROUP C	586.000	LF	20.00000	11720.00	20.00000	11720.00	20.00000	11720.00
0370 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	600.00000	1200.00	455.00000	910.00	1200.00000	2400.00
0380 8051000A SEEDING - COOL SEASON MIXTURES	0.800	ACRE	2800.00000	2240.00	5000.00000	4000.00	2650.00000	2120.00
0390 8061016 SEDIMENT REMOVAL	3.000	CUYD	50.00000	150.00	70.00000	210.00	20.00000	60.00
0400 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	2100.00000	420.00	7900.00000	1580.00	2000.00000	400.00
0410 8061022 TYPE II DITCH CHECK	3.000	EA	125.00000	375.00	260.00000	780.00	190.00000	570.00
SECTION TOTALS			$	394,458.60	$	322,361.01	$	445,694.25
SECTION 0002 BR. NO. A37021 - J4B0801H								
0420 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	1067.000	LF	5.50000	5868.50	6.50000	6935.50	15.00000	16005.00
0430 2162500 REMOVAL OF EXISTING BRIDGE DECKS	17890.000	SQFT	7.50000	134175.00	7.10000	127019.00	8.00000	143120.00
0440 5031010 BRIDGE APPROACH SLAB (BRIDGE)	183.000	SQYD	215.00000	39345.00	239.20000	43773.60	250.00000	45750.00
0450 7034212 SLAB ON STEEL	1980.000	SQYD	215.00000	425700.00	255.10000	505098.00	245.00000	485100.00
0460 7034215 SAFETY BARRIER CURB	1088.000	LF	63.00000	68544.00	51.00000	55488.00	60.00000	65280.00
0470 7040101 SUBSTRUCTURE REPAIR (FORMED)	75.000	SQFT	125.00000	9375.00	95.00000	7125.00	200.00000	15000.00
0480 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	40.000	SQFT	125.00000	5000.00	125.00000	5000.00	150.00000	6000.00
0490 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3450.00000	3450.00	3600.00000	3600.00	3450.00000	3450.00
0500 7123130 REHABILITATE BEARING	8.000	EA	5000.00000	40000.00	6000.00000	48000.00	3000.00000	24000.00
0510 7123610 SLAB DRAIN	90.000	EA	319.00000	28710.00	250.00000	22500.00	290.00000	26100.00
0520 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	20700.000	SQFT	10.00000	207000.00	10.50000	217350.00	10.00000	207000.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
0530 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	20700.000	SQFT	1.00000	20700.00	1.05000	21735.00	1.00000	20700.00
0540 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	6200.000	SQFT	0.50000	3100.00	0.55000	3410.00	0.50000	3100.00
0550 7125370A FINISH FIELD COAT (SYSTEM G)	6200.000	SQFT	0.50000	3100.00	0.55000	3410.00	0.50000	3100.00
0560 7129902 MISC. SHEAR CONNECTORS	5752.000	EA	5.68000	32671.36	5.50000	31636.00	6.50000	37388.00
0570 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	78.000	LF	552.00000	43056.00	470.00000	36660.00	350.00000	27300.00
SECTION TOTALS			$	1,069,794.86	$	1,138,740.10	$	1,128,393.00
SECTION 0003 ROADWAY ITEMS BR. NO. A3832								
0580 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7000.00000	7000.00	29500.00000	29500.00	10000.00000	10000.00
0590 2072000 LINEAR GRADING CLASS 2	8.600	STA	3950.00000	33970.00	1700.00000	14620.00	1200.00000	10320.00
0600 4019905 MISC. OPTIONAL PAVEMENT	1580.000	SQYD	36.55000	57749.00	39.00000	61620.00	25.00000	39500.00
0610 5041000 CONCRETE APPROACH PAVEMENT	126.600	SQYD	125.00000	15825.00	142.00000	17977.20	200.00000	25320.00
0620 6061010 GUARDRAIL TYPE A	575.000	LF	13.39000	7699.25	13.40000	7705.00	12.75000	7331.25
0630 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	2205.00000	2205.00	2200.00000	2200.00	2100.00000	2100.00
0640 6066610 END ANCHOR	2.000	EA	788.00000	1576.00	790.00000	1580.00	750.00000	1500.00
0650 6069902 MISC. USE-IN-PLACE BRIDGE ANCHOR SECTIO	4.000	EA	840.00000	3360.00	840.00000	3360.00	800.00000	3200.00
0660 6069902 MISC. USE-IN-PLACE CRASHWORTHY END TERMINAL	1.000	EA	840.00000	840.00	840.00000	840.00	800.00000	800.00
0670 6069902 MISC. USE-IN-PLACE TRANSITION SECTION	4.000	EA	158.00000	632.00	160.00000	640.00	150.00000	600.00
0680 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	56100.00000	56100.00	120000.00000	120000.00
0690 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	540.000	LF	0.66000	356.40	0.65000	351.00	1.66000	896.40

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
0700 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	540.000	LF	0.66000	356.40	0.65000	351.00	1.66000	896.40
0710 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	14.000	EA	5.00000	70.00	420.00000	5880.00	10.00000	140.00
0720 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	14.000	EA	5.00000	70.00	475.00000	6650.00	10.00000	140.00
0730 6269903 MISC.	742.000	LF	1.18000	875.56	1.00000	742.00	1.00000	742.00
0740 7250418 18 IN. PIPE GROUP C	550.000	LF	20.00000	11000.00	20.00000	11000.00	20.00000	11000.00
0750 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	600.00000	1200.00	455.00000	910.00	1200.00000	2400.00
0760 8051000A SEEDING - COOL SEASON MIXTURES	0.800	ACRE	2800.00000	2240.00	5000.00000	4000.00	2650.00000	2120.00
0770 8061016 SEDIMENT REMOVAL	3.000	CUYD	50.00000	150.00	70.00000	210.00	50.00000	150.00
0780 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	2100.00000	420.00	7900.00000	1580.00	2000.00000	400.00
0790 8061022 TYPE II DITCH CHECK	3.000	EA	150.00000	450.00	260.00000	780.00	190.00000	570.00
SECTION TOTALS			$	173,044.61	$	228,596.20	$	240,126.05
SECTION 0004 BR. NO. A3832 - J4B0801H								
0800 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	903.000	LF	5.50000	4966.50	6.50000	5869.50	15.00000	13545.00
0810 2162500 REMOVAL OF EXISTING BRIDGE DECKS	15186.000	SQFT	11.00000	167046.00	7.20000	109339.20	8.00000	121488.00
0820 5031010 BRIDGE APPROACH SLAB (BRIDGE)	184.000	SQYD	220.00000	40480.00	239.40000	44049.60	250.00000	46000.00
0830 7034212 SLAB ON STEEL	1685.000	SQYD	234.00000	394290.00	254.95000	429590.75	245.00000	412825.00
0840 7034215 SAFETY BARRIER CURB	926.000	LF	63.00000	58338.00	51.10000	47318.60	60.00000	55560.00
0850 7040101 SUBSTRUCTURE REPAIR (FORMED)	10.000	SQFT	125.00000	1250.00	95.00000	950.00	200.00000	2000.00
0860 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	15.000	SQFT	125.00000	1875.00	125.00000	1875.00	250.00000	3750.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
0870 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2900.00000	2900.00	3000.00000	3000.00	2900.00000	2900.00
0880 7123130 REHABILITATE BEARING	8.000	EA	4000.00000	32000.00	6000.00000	48000.00	3000.00000	24000.00
0890 7123300 EXISTING DIAPHRAGM CONNECTIONS TO FLANG		LUMP	42000.00000	42000.00	76000.00000	76000.00	15000.00000	15000.00
0900 7123610 SLAB DRAIN	40.000	EA	381.00000	15240.00	250.00000	10000.00	290.00000	11600.00
0910 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	18200.000	SQFT	9.47000	172354.00	10.00000	182000.00	9.47000	172354.00
0920 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	18200.000	SQFT	1.00000	18200.00	1.05000	19110.00	1.00000	18200.00
0930 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	5000.000	SQFT	1.00000	5000.00	1.05000	5250.00	1.00000	5000.00
0940 7125370A FINISH FIELD COAT (SYSTEM G)	5000.000	SQFT	1.00000	5000.00	1.05000	5250.00	1.00000	5000.00
0950 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	64.000	LF	562.00000	35968.00	470.00000	30080.00	310.00000	19840.00
SECTION TOTALS			$	996,907.50	$	1,017,682.65	$	929,062.00
SECTION 0005 ROADWAY ITEMS BR. NO. A3699								
0960 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7000.00000	7000.00	29900.00000	29900.00	10000.00000	10000.00
0970 2072000 LINEAR GRADING CLASS 2	8.000	STA	3950.00000	31600.00	1700.00000	13600.00	1200.00000	9600.00
0980 4019905 MISC. OPTIONAL PAVEMENT	1353.000	SQYD	36.55000	49452.15	39.00000	52767.00	25.00000	33825.00
0990 5041000 CONCRETE APPROACH PAVEMENT	133.400	SQYD	125.00000	16675.00	142.00000	18942.80	220.00000	29348.00
1000 6061010 GUARDRAIL TYPE A	475.000	LF	13.70000	6507.50	13.70000	6507.50	13.05000	6198.75
1010 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2110.00000	4220.00	2110.00000	4220.00	2010.00000	4020.00
1020 6069902 MISC. USE-IN-PLACE BRIDGE ANCHOR SECTIO	2.000	EA	1050.00000	2100.00	1050.00000	2100.00	1000.00000	2000.00
1030 6069902 MISC. USE-IN-PLACE TRANSITION SECTION	2.000	EA	263.00000	526.00	265.00000	530.00	250.00000	500.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
1040 6122020 REPLACEMENT SAND BARREL	6.000	EA	450.00000	2700.00	420.00000	2520.00	400.00000	2400.00
1050 6122030 IMPACT ATTENUATOR (RELOCATION)	3.000	EA	550.00000	1650.00	475.00000	1425.00	1000.00000	3000.00
1060 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	105.00000	210.00	210.00000	420.00	100.00000	200.00
1070 6161133A INSTALLING 'POINT OF PRESENCE' 96 IN. X 48 IN. SIGN	2.000	EA	160.00000	320.00	210.00000	420.00	100.00000	200.00
1080 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER	426.000	LF	15.00000	6390.00	19.00000	8094.00	10.00000	4260.00
1090 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	56000.00000	56000.00	70000.00000	70000.00
1100 6205326A PREFORMED SHORT TERM MARKING TAPE 8 IN , WHITE	1009.000	LF	1.30000	1311.70	1.30000	1311.70	2.00000	2018.00
1110 6205327A PREFORMED SHORT TERM MARKING TAPE 8 IN , YELLOW	1229.000	LF	1.30000	1597.70	1.30000	1597.70	2.00000	2458.00
1120 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	9806.000	LF	0.65000	6373.90	0.65000	6373.90	1.00000	9806.00
1130 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	323.000	LF	0.65000	209.95	0.65000	209.95	0.30000	96.90
1140 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2792.000	LF	0.65000	1814.80	0.65000	1814.80	0.30000	837.60
1150 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	2469.000	LF	0.77000	1901.13	0.80000	1975.20	0.30000	740.70
1160 6207001 PAVEMENT MARKING REMOVAL	12900.000	LF	0.40000	5160.00	0.40000	5160.00	0.50000	6450.00
1170 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	70.000	EA	1.00000	70.00	10.00000	700.00	10.00000	700.00
1180 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	70.000	EA	1.00000	70.00	10.00000	700.00	10.00000	700.00
1190 6269903 MISC.	730.000	LF	1.18000	861.40	1.00000	730.00	1.00000	730.00
1200 7250418 18 IN. PIPE GROUP C	560.000	LF	20.00000	11200.00	19.60000	10976.00	20.00000	11200.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	 AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
1210 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	600.00000	1200.00	455.00000	910.00	1200.00000	2400.00
1220 8051000A SEEDING - COOL SEASON MIXTURES	1.200	ACRE	2800.00000	3360.00	3750.00000	4500.00	2650.00000	3180.00
1230 8061016 SEDIMENT REMOVAL	4.000	CUYD	50.00000	200.00	70.00000	280.00	50.00000	200.00
1240 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	2100.00000	630.00	6100.00000	1830.00	2000.00000	600.00
1250 8061022 TYPE II DITCH CHECK	4.000	EA	150.00000	600.00	275.00000	1100.00	190.00000	760.00
SECTION TOTALS			$	180,911.23	$	237,615.55	$	218,428.95
SECTION 0006 BR. NO. A3699 - J4B0801H								
1260 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	470.000	LF	5.50000	2585.00	6.50000	3055.00	15.00000	7050.00
1270 2162500 REMOVAL OF EXISTING BRIDGE DECKS	7775.000	SQFT	7.20000	55980.00	7.40000	57535.00	8.00000	62200.00
1280 5031010 BRIDGE APPROACH SLAB (BRIDGE)	183.000	SQYD	220.00000	40260.00	239.20000	43773.60	225.00000	41175.00
1290 7034212 SLAB ON STEEL	861.000	SQYD	234.00000	201474.00	254.10000	218780.10	240.00000	206640.00
1300 7034215 SAFETY BARRIER CURB	495.000	LF	63.00000	31185.00	51.40000	25443.00	60.00000	29700.00
1310 7123130 REHABILITATE BEARING	4.000	EA	6100.00000	24400.00	6000.00000	24000.00	5000.00000	20000.00
1320 7123610 SLAB DRAIN	40.000	EA	381.00000	15240.00	250.00000	10000.00	280.00000	11200.00
1330 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	9300.000	SQFT	14.30000	132990.00	15.00000	139500.00	14.30000	132990.00
1340 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	9300.000	SQFT	1.00000	9300.00	1.05000	9765.00	1.00000	9300.00
1350 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2400.000	SQFT	1.00000	2400.00	1.05000	2520.00	1.00000	2400.00
1360 7125370A FINISH FIELD COAT (SYSTEM G)	2400.000	SQFT	1.00000	2400.00	1.05000	2520.00	1.00000	2400.00
1370 7129902 MISC. SHEAR CONNECTORS	2512.000	EA	7.00000	17584.00	5.50000	13816.00	6.50000	16328.00
SECTION TOTALS			$	535,798.00	$	550,707.70	$	541,383.00
SECTION 0007 ROADWAY ITEMS BR. NO. A3698								

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
1380 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4000.00000	4000.00	29800.00000	29800.00	10000.00000	10000.00
1390 2072000 LINEAR GRADING CLASS 2	7.400	STA	3950.00000	29230.00	1700.00000	12580.00	1200.00000	8880.00
1400 4019905 MISC. OPTIONAL PAVEMENT	922.000	SQYD	36.55000	33699.10	39.00000	35958.00	25.00000	23050.00
1410 5041000 CONCRETE APPROACH PAVEMENT	133.400	SQYD	125.00000	16675.00	142.00000	18942.80	225.00000	30015.00
1420 6061010 GUARDRAIL TYPE A	475.000	LF	13.70000	6507.50	13.70000	6507.50	13.05000	6198.75
1430 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2110.00000	4220.00	2100.00000	4200.00	2010.00000	4020.00
1440 6069902 MISC. USE-IN-PLACE BRIDGE ANCHOR SECTIO	2.000	EA	1050.00000	2100.00	1050.00000	2100.00	1000.00000	2000.00
1450 6069902 MISC. USE-IN-PLACE TRANSITION SECTION	2.000	EA	263.00000	526.00	265.00000	530.00	250.00000	500.00
1460 6093010 ASPHALT CURB	291.000	LF	7.00000	2037.00	13.00000	3783.00	13.00000	3783.00
1470 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	56100.00000	56100.00	70000.00000	70000.00
1480 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	349.000	LF	0.65000	226.85	0.65000	226.85	2.20000	767.80
1490 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	349.000	LF	0.65000	226.85	0.65000	226.85	2.20000	767.80
1500 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	5.00000	45.00	8.40000	75.60	10.00000	90.00
1510 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	5.00000	45.00	168.00000	1512.00	10.00000	90.00
1520 6269903 MISC.	630.000	LF	1.18000	743.40	0.05000	31.50	1.00000	630.00
1530 7250418 18 IN. PIPE GROUP C	600.000	LF	20.00000	12000.00	20.00000	12000.00	20.00000	12000.00
1540 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	600.00000	1200.00	455.00000	910.00	1200.00000	2400.00
1550 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	2800.00000	2520.00	4600.00000	4140.00	2650.00000	2385.00
1560 8061016 SEDIMENT REMOVAL	3.000	CUYD	50.00000	150.00	70.00000	210.00	50.00000	150.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
1570 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	2100.00000	630.00	6100.00000	1830.00	2000.00000	600.00
1580 8061022 TYPE II DITCH CHECK	3.000	EA	150.00000	450.00	265.00000	795.00	190.00000	570.00
SECTION TOTALS			$	132,231.70	$	192,459.10	$	178,897.35
SECTION 0008 BR. NO. A3698 - J4B0801H								
1590 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	524.000	LF	5.50000	2882.00	6.50000	3406.00	15.00000	7860.00
1600 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8663.000	SQFT	7.60000	65838.80	7.30000	63239.90	8.00000	69304.00
1610 5031010 BRIDGE APPROACH SLAB (BRIDGE)	184.000	SQYD	225.00000	41400.00	240.00000	44160.00	225.00000	41400.00
1620 7034212 SLAB ON STEEL	960.000	SQYD	234.00000	224640.00	255.00000	244800.00	245.00000	235200.00
1630 7034215 SAFETY BARRIER CURB	547.000	LF	63.00000	34461.00	51.30000	28061.10	60.00000	32820.00
1640 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	125.00000	2500.00	125.00000	2500.00	150.00000	3000.00
1650 7123610 SLAB DRAIN	44.000	EA	381.00000	16764.00	250.00000	11000.00	280.00000	12320.00
1660 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	3456.00000	3456.00	3650.00000	3650.00	3456.00000	3456.00
1670 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8900.000	SQFT	11.95000	106355.00	12.60000	112140.00	11.95000	106355.00
1680 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	8900.000	SQFT	1.00000	8900.00	1.05000	9345.00	1.00000	8900.00
1690 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2400.000	SQFT	1.00000	2400.00	1.05000	2520.00	1.00000	2400.00
1700 7125370A FINISH FIELD COAT (SYSTEM G)	2400.000	SQFT	1.00000	2400.00	1.05000	2520.00	1.00000	2400.00
1710 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	3456.00000	3456.00	3650.00000	3650.00	3456.00000	3456.00
1720 7129902 MISC. SHEAR CONNECTORS	2512.000	EA	7.00000	17584.00	5.50000	13816.00	6.50000	16328.00
SECTION TOTALS			$	533,036.80	$	544,808.00	$	545,199.00
SECTION 0009 ROADWAY ITEMS BR. NO. A1663								

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CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
1730 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00	630.00000	630.00	10000.00000	10000.00
1740 4019901 MISC. PAVEMENT AT BRIDGE APPROCHES		LUMP	5000.00000	5000.00	10500.00000	10500.00	15000.00000	15000.00
1750 6061010 GUARDRAIL TYPE A	800.000	LF	15.86000	12688.00	15.90000	12720.00	15.10000	12080.00
1760 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	2037.00000	4074.00	2040.00000	4080.00	1940.00000	3880.00
1770 6062300A TRANSITION SECTION, 6.5 FT. POSTS	2.000	EA	500.00000	1000.00	500.00000	1000.00	475.00000	950.00
1780 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2005.00000	8020.00	2000.00000	8000.00	1910.00000	7640.00
1790 6161005 CONSTRUCTION SIGNS	253.000	SQFT	4.75000	1201.75	8.40000	2125.20	9.00000	2277.00
1800 6161008 ADVANCED WARNING RAIL SYSTEM	2.000	EA	100.00000	200.00	168.00000	336.00	130.00000	260.00
1810 6161009 FLAG ASSEMBLY	10.000	EA	30.00000	300.00	27.00000	270.00	30.00000	300.00
1820 6161025 CHANNELIZER (TRIM LINE)	22.000	EA	30.00000	660.00	42.00000	924.00	30.00000	660.00
1830 6161030 TYPE III MOVEABLE BARRICADE	1.000	EA	150.00000	150.00	255.00000	255.00	175.00000	175.00
1840 6161040 FLASHING ARROW PANEL	1.000	EA	800.00000	800.00	4410.00000	4410.00	1200.00000	1200.00
1850 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1850.00000	3700.00	3570.00000	7140.00	4500.00000	9000.00
1860 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	105.00000	210.00	210.00000	420.00	100.00000	200.00
1870 6161134 INSTALLING 'POINT OF PRESENCE' 36 IN. X 48 IN. SIGN	2.000	EA	160.00000	320.00	210.00000	420.00	100.00000	200.00
1880 6173700A TEMPORARY TRAFFIC BARRIER WITH ANCHORING SYSTEM, CONTRACTOR FURNISHED / RETAINED	415.000	LF	60.00000	24900.00	26.30000	10914.50	50.00000	20750.00
1890 6175012A RELOCATING TEMPORARY TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM	415.000	LF	40.00000	16600.00	18.90000	7843.50	10.00000	4150.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
1900 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	57500.00000	57500.00	70000.00000	70000.00
1910 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	3515.000	LF	0.88000	3093.20	0.90000	3163.50	1.00000	3515.00
1920 6205425 PREFORMED SHORT TERM MARKING TAPE 24 IN , WHITE	36.000	LF	10.00000	360.00	8.80000	316.80	6.00000	216.00
1930 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	830.000	LF	0.88000	730.40	0.90000	747.00	1.15000	954.50
1940 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	779.000	LF	0.88000	685.52	0.90000	701.10	1.15000	895.85
1950 6207001 PAVEMENT MARKING REMOVAL	4400.000	LF	0.67000	2948.00	0.70000	3080.00	0.50000	2200.00
1960 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	40000.00000	40000.00	52300.00000	52300.00	38000.00000	38000.00
SECTION TOTALS			$	143,640.87	$	189,796.60	$	204,503.35
SECTION 0010 BR. NO. A1663 - J4B0801H								
1970 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	454.000	LF	5.50000	2497.00	6.50000	2951.00	15.00000	6810.00
1980 2162500 REMOVAL OF EXISTING BRIDGE DECKS	7051.000	SQFT	11.75000	82849.25	7.40000	52177.40	8.00000	56408.00
1990 5031010 BRIDGE APPROACH SLAB (BRIDGE)	173.000	SQYD	225.00000	38925.00	240.00000	41520.00	225.00000	38925.00
2000 7034212 SLAB ON STEEL	781.000	SQYD	262.00000	204622.00	254.00000	198374.00	280.00000	218680.00
2010 7034215 SAFETY BARRIER CURB	479.000	LF	63.00000	30177.00	51.00000	24429.00	70.00000	33530.00
2020 7061070 MECHANICAL BAR SPLICE	658.000	EA	20.00000	13160.00	40.50000	26649.00	16.00000	10528.00
2030 7123610 SLAB DRAIN	38.000	EA	381.00000	14478.00	250.00000	9500.00	300.00000	11400.00
2040 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	8600.000	SQFT	1.00000	8600.00	1.05000	9030.00	1.00000	8600.00
2050 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	9660.00000	9660.00	10200.00000	10200.00	9660.00000	9660.00

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CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(5) 0010739 Radmacher Brothers Excavatin UNIT PRICE	AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
2060 7125920 CALCIUM SULFONATE PRIMER	8600.000	SQFT	2.50000	21500.00	2.65000	22790.00	2.50000	21500.00
2070 7125921 CALCIUM SULFONATE TOPCOAT	8600.000	SQFT	2.50000	21500.00	2.65000	22790.00	2.50000	21500.00
2080 7129902 MISC. SHEAR CONNECTORS	1616.000	EA	7.00000	11312.00	5.50000	8888.00	6.50000	10504.00
SECTION TOTALS			$	459,280.25	$	429,298.40	$	448,045.00
CONTRACT TOTALS			$	4,619,104.42	$	4,852,065.31	$	4,879,731.95

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CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	(8) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS BR. NO. A3702								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	38000.00000	38000.00	20000.00000	20000.00		
0020 2072000 LINEAR GRADING CLASS 2	7.400	STA	4000.00000	29600.00	4500.00000	33300.00		
0030 4019905 MISC. OPTIONAL PAVEMENT	1400.000	SQYD	37.00000	51800.00	45.00000	63000.00		
0040 5041000 CONCRETE APPROACH PAVEMENT	126.600	SQYD	118.00000	14938.80	140.00000	17724.00		
0050 6061010 GUARDRAIL TYPE A	575.000	LF	17.00000	9775.00	15.50000	8912.50		
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	1925.00000	1925.00	2300.00000	2300.00		
0070 6066610 END ANCHOR	2.000	EA	700.00000	1400.00	775.00000	1550.00		
0080 6069902 MISC. USE-IN-PLACE BRIDGE ANCHOR SECTIO	4.000	EA	625.00000	2500.00	1250.00000	5000.00		
0090 6069902 MISC. USE-IN-PLACE CRASHWORTHY END TERMINAL	1.000	EA	1175.00000	1175.00	1550.00000	1550.00		
0100 6069902 MISC. USE-IN-PLACE TRANSITION SECTION	4.000	EA	215.00000	860.00	550.00000	2200.00		
0110 6093010 ASPHALT CURB	235.000	LF	12.00000	2820.00	13.00000	3055.00		
0120 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	5.000	EA	2250.00000	11250.00	4785.00000	23925.00		
0130 6122020 REPLACEMENT SAND BARREL	10.000	EA	325.00000	3250.00	137.50000	1375.00		
0140 6161005 CONSTRUCTION SIGNS	1022.000	SQFT	8.00000	8176.00	17.00000	17374.00		
0150 6161008 ADVANCED WARNING RAIL SYSTEM	2.000	EA	160.00000	320.00	165.00000	330.00		
0160 6161009 FLAG ASSEMBLY	24.000	EA	26.00000	624.00	38.50000	924.00		
0170 6161025 CHANNELIZER (TRIM LINE)	95.000	EA	40.00000	3800.00	60.50000	5747.50		
0180 6161030 TYPE III MOVEABLE BARRICADE	12.000	EA	240.00000	2880.00	330.00000	3960.00		
0190 6161040 FLASHING ARROW PANEL	2.000	EA	4200.00000	8400.00	3850.00000	7700.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	(8) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6161070 TUBULAR MARKER	265.000 EA	80.00000	21200.00	105.00000	27825.00		
0210 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	3500.00000	7000.00	9900.00000	19800.00		
0220 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000 EA	2000.00000	4000.00	220.00000	440.00		
0230 6161133A INSTALLING 'POINT OF PRESENCE' 96 IN. X 48 IN. SIGN	2.000 EA	200.00000	400.00	220.00000	440.00		
0240 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	426.000 LF	28.00000	11928.00	25.00000	10650.00		
0250 6181000 MOBILIZATION	LUMP	133000.00000	133000.00	150000.00000	150000.00		
0260 6205326A PREFORMED SHORT TERM MARKING TAPE 8 IN , WHITE	1104.000 LF	1.24000	1368.96	2.20000	2428.80		
0270 6205327A PREFORMED SHORT TERM MARKING TAPE 8 IN , YELLOW	1302.000 LF	1.24000	1614.48	2.20000	2864.40		
0280 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	15478.000 LF	0.62000	9596.36	1.05000	16251.90		
0290 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	618.000 LF	0.62000	383.16	0.44000	271.92		
0300 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	5905.000 LF	0.62000	3661.10	0.44000	2598.20		
0310 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	5287.000 LF	0.74000	3912.38	0.44000	2326.28		
0320 6207001 PAVEMENT MARKING REMOVAL	22100.000 LF	0.38000	8398.00	0.44000	9724.00		
0330 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	149.000 EA	5.00000	745.00	5.50000	819.50		
0340 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	149.000 EA	5.00000	745.00	5.50000	819.50		
0350 6269903 MISC.	603.000 LF	1.60000	964.80	0.06000	36.18		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(8) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0360 7250418 18 IN. PIPE GROUP C	586.000	LF	23.00000	13478.00	25.00000	14650.00		
0370 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	600.00000	1200.00	660.00000	1320.00		
0380 8051000A SEEDING - COOL SEASON MIXTURES	0.800	ACRE	2650.00000	2120.00	2915.00000	2332.00		
0390 8061016 SEDIMENT REMOVAL	3.000	CUYD	23.00000	69.00	5.50000	16.50		
0400 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	2000.00000	400.00	2200.00000	440.00		
0410 8061022 TYPE II DITCH CHECK	3.000	EA	190.00000	570.00	209.00000	627.00		
SECTION TOTALS			$	420,248.04	$	486,608.18	$	
SECTION 0002 BR. NO. A37021 - J4B0801H								
0420 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	1067.000	LF	6.50000	6935.50	10.00000	10670.00		
0430 2162500 REMOVAL OF EXISTING BRIDGE DECKS	17890.000	SQFT	6.75000	120757.50	15.00000	268350.00		
0440 5031010 BRIDGE APPROACH SLAB (BRIDGE)	183.000	SQYD	220.00000	40260.00	250.00000	45750.00		
0450 7034212 SLAB ON STEEL	1980.000	SQYD	246.00000	487080.00	270.00000	534600.00		
0460 7034215 SAFETY BARRIER CURB	1088.000	LF	74.00000	80512.00	70.00000	76160.00		
0470 7040101 SUBSTRUCTURE REPAIR (FORMED)	75.000	SQFT	135.00000	10125.00	140.00000	10500.00		
0480 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	40.000	SQFT	135.00000	5400.00	165.00000	6600.00		
0490 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	3450.00000	3450.00	3795.00000	3795.00		
0500 7123130 REHABILITATE BEARING	8.000	EA	4925.00000	39400.00	4500.00000	36000.00		
0510 7123610 SLAB DRAIN	90.000	EA	250.00000	22500.00	250.00000	22500.00		
0520 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	20700.000	SQFT	11.00000	227700.00	11.00000	227700.00		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(8) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0530 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	20700.000	SQFT	1.00000	20700.00	1.10000	22770.00		
0540 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	6200.000	SQFT	0.50000	3100.00	0.55000	3410.00		
0550 7125370A FINISH FIELD COAT (SYSTEM G)	6200.000	SQFT	0.50000	3100.00	0.55000	3410.00		
0560 7129902 MISC. SHEAR CONNECTORS	5752.000	EA	5.00000	28760.00	5.50000	31636.00		
0570 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	78.000	LF	358.00000	27924.00	400.00000	31200.00		
SECTION TOTALS			$	1,127,704.00	$	1,335,051.00	$	
SECTION 0003 ROADWAY ITEMS BR. NO. A3832								
0580 2022010 REMOVAL OF IMPROVEMENTS		LUMP	11000.00000	11000.00	20000.00000	20000.00		
0590 2072000 LINEAR GRADING CLASS 2	8.600	STA	4000.00000	34400.00	4500.00000	38700.00		
0600 4019905 MISC. OPTIONAL PAVEMENT	1580.000	SQYD	37.00000	58460.00	45.00000	71100.00		
0610 5041000 CONCRETE APPROACH PAVEMENT	126.600	SQYD	118.00000	14938.80	140.00000	17724.00		
0620 6061010 GUARDRAIL TYPE A	575.000	LF	17.00000	9775.00	15.50000	8912.50		
0630 6063015 TYPE A CRASHWORTHY END TERMINAL	1.000	EA	1925.00000	1925.00	4250.00000	4250.00		
0640 6066610 END ANCHOR	2.000	EA	700.00000	1400.00	775.00000	1550.00		
0650 6069902 MISC. USE-IN-PLACE BRIDGE ANCHOR SECTIO	4.000	EA	625.00000	2500.00	1250.00000	5000.00		
0660 6069902 MISC. USE-IN-PLACE CRASHWORTHY END TERMINAL	1.000	EA	1165.00000	1165.00	1550.00000	1550.00		
0670 6069902 MISC. USE-IN-PLACE TRANSITION SECTION	4.000	EA	215.00000	860.00	550.00000	2200.00		
0680 6181000 MOBILIZATION		LUMP	133000.00000	133000.00	100000.00000	100000.00		
0690 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	540.000	LF	0.62000	334.80	0.44000	237.60		

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CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(8) 0010490 R. A. Knapp Construction, In UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0700 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	540.000	LF	0.62000	334.80	0.44000	237.60		
0710 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	14.000	EA	5.00000	70.00	5.50000	77.00		
0720 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	14.000	EA	5.00000	70.00	5.50000	77.00		
0730 6269903 MISC.	742.000	LF	1.60000	1187.20	0.06000	44.52		
0740 7250418 18 IN. PIPE GROUP C	550.000	LF	23.00000	12650.00	25.00000	13750.00		
0750 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	600.00000	1200.00	660.00000	1320.00		
0760 8051000A SEEDING - COOL SEASON MIXTURES	0.800	ACRE	2650.00000	2120.00	2915.00000	2332.00		
0770 8061016 SEDIMENT REMOVAL	3.000	CUYD	23.00000	69.00	5.50000	16.50		
0780 8061017 TEMPORARY SEEDING AND MULCHING	0.200	ACRE	2000.00000	400.00	2200.00000	440.00		
0790 8061022 TYPE II DITCH CHECK	3.000	EA	190.00000	570.00	209.00000	627.00		
SECTION TOTALS			$	288,429.60	$	290,145.72	$	
SECTION 0004 BR. NO. A3832 - J4B0801H								
0800 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	903.000	LF	8.25000	7449.75	9.00000	8127.00		
0810 2162500 REMOVAL OF EXISTING BRIDGE DECKS	15186.000	SQFT	7.20000	109339.20	15.00000	227790.00		
0820 5031010 BRIDGE APPROACH SLAB (BRIDGE)	184.000	SQYD	220.00000	40480.00	250.00000	46000.00		
0830 7034212 SLAB ON STEEL	1685.000	SQYD	248.00000	417880.00	260.00000	438100.00		
0840 7034215 SAFETY BARRIER CURB	926.000	LF	76.00000	70376.00	68.00000	62968.00		
0850 7040101 SUBSTRUCTURE REPAIR (FORMED)	10.000	SQFT	140.00000	1400.00	140.00000	1400.00		
0860 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	15.000	SQFT	140.00000	2100.00	165.00000	2475.00		

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0870 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	2900.00000	2900.00	3190.00000	3190.00		
0880 7123130 REHABILITATE BEARING	8.000	EA	3550.00000	28400.00	4000.00000	32000.00		
0890 7123300 EXISTING DIAPHRAGM CONNECTIONS TO FLANG		LUMP	32000.00000	32000.00	38000.00000	38000.00		
0900 7123610 SLAB DRAIN	40.000	EA	250.00000	10000.00	250.00000	10000.00		
0910 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	18200.000	SQFT	10.47000	190554.00	10.42000	189644.00		
0920 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	18200.000	SQFT	1.00000	18200.00	1.10000	20020.00		
0930 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	5000.000	SQFT	1.00000	5000.00	1.10000	5500.00		
0940 7125370A FINISH FIELD COAT (SYSTEM G)	5000.000	SQFT	1.00000	5000.00	1.10000	5500.00		
0950 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	64.000	LF	395.00000	25280.00	400.00000	25600.00		
SECTION TOTALS			$	966,358.95	$	1,116,314.00	$	
SECTION 0005 ROADWAY ITEMS BR. NO. A3699								
0960 2022010 REMOVAL OF IMPROVEMENTS		LUMP	39000.00000	39000.00	20000.00000	20000.00		
0970 2072000 LINEAR GRADING CLASS 2	8.000	STA	4000.00000	32000.00	4500.00000	36000.00		
0980 4019905 MISC. OPTIONAL PAVEMENT	1353.000	SQYD	37.00000	50061.00	45.00000	60885.00		
0990 5041000 CONCRETE APPROACH PAVEMENT	133.400	SQYD	118.00000	15741.20	140.00000	18676.00		
1000 6061010 GUARDRAIL TYPE A	475.000	LF	17.00000	8075.00	15.50000	7362.50		
1010 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1925.00000	3850.00	2250.00000	4500.00		
1020 6069902 MISC. USE-IN-PLACE BRIDGE ANCHOR SECTIO	2.000	EA	620.00000	1240.00	1250.00000	2500.00		
1030 6069902 MISC. USE-IN-PLACE TRANSITION SECTION	2.000	EA	215.00000	430.00	550.00000	1100.00		

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1040 6122020 REPLACEMENT SAND BARREL	6.000	EA	125.00000	750.00	137.50000	825.00		
1050 6122030 IMPACT ATTENUATOR (RELOCATION)	3.000	EA	450.00000	1350.00	1540.00000	4620.00		
1060 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	200.00000	400.00	220.00000	440.00		
1070 6161133A INSTALLING 'POINT OF PRESENCE' 96 IN. X 48 IN. SIGN	2.000	EA	200.00000	400.00	220.00000	440.00		
1080 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER	426.000	LF	12.00000	5112.00	5.50000	2343.00		
1090 6181000 MOBILIZATION		LUMP	75000.00000	75000.00	50000.00000	50000.00		
1100 6205326A PREFORMED SHORT TERM MARKING TAPE 8 IN , WHITE	1009.000	LF	1.24000	1251.16	2.20000	2219.80		
1110 6205327A PREFORMED SHORT TERM MARKING TAPE 8 IN , YELLOW	1229.000	LF	1.24000	1523.96	2.20000	2703.80		
1120 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	9806.000	LF	0.62000	6079.72	1.05000	10296.30		
1130 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	323.000	LF	0.62000	200.26	0.44000	142.12		
1140 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2792.000	LF	0.62000	1731.04	0.44000	1228.48		
1150 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	2469.000	LF	0.74000	1827.06	0.44000	1086.36		
1160 6207001 PAVEMENT MARKING REMOVAL	12900.000	LF	0.38000	4902.00	0.44000	5676.00		
1170 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	70.000	EA	5.00000	350.00	5.50000	385.00		
1180 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	70.000	EA	5.00000	350.00	5.50000	385.00		
1190 6269903 MISC.	730.000	LF	1.60000	1168.00	0.06000	43.80		
1200 7250418 18 IN. PIPE GROUP C	560.000	LF	23.00000	12880.00	25.00000	14000.00		

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1210 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	600.00000	1200.00	660.00000	1320.00		
1220 8051000A SEEDING - COOL SEASON MIXTURES	1.200	ACRE	2650.00000	3180.00	2915.00000	3498.00		
1230 8061016 SEDIMENT REMOVAL	4.000	CUYD	23.00000	92.00	5.50000	22.00		
1240 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	2000.00000	600.00	2200.00000	660.00		
1250 8061022 TYPE II DITCH CHECK	4.000	EA	190.00000	760.00	209.00000	836.00		
SECTION TOTALS			$	271,504.40	$	254,194.16	$	
SECTION 0006 BR. NO. A3699 - J4B0801H								
1260 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	470.000	LF	8.50000	3995.00	9.00000	4230.00		
1270 2162500 REMOVAL OF EXISTING BRIDGE DECKS	7775.000	SQFT	7.00000	54425.00	8.00000	62200.00		
1280 5031010 BRIDGE APPROACH SLAB (BRIDGE)	183.000	SQYD	220.00000	40260.00	250.00000	45750.00		
1290 7034212 SLAB ON STEEL	861.000	SQYD	275.00000	236775.00	290.00000	249690.00		
1300 7034215 SAFETY BARRIER CURB	495.000	LF	100.00000	49500.00	70.00000	34650.00		
1310 7123130 REHABILITATE BEARING	4.000	EA	5150.00000	20600.00	7500.00000	30000.00		
1320 7123610 SLAB DRAIN	40.000	EA	250.00000	10000.00	250.00000	10000.00		
1330 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	9300.000	SQFT	15.30000	142290.00	15.73000	146289.00		
1340 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	9300.000	SQFT	1.00000	9300.00	1.10000	10230.00		
1350 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2400.000	SQFT	1.00000	2400.00	1.10000	2640.00		
1360 7125370A FINISH FIELD COAT (SYSTEM G)	2400.000	SQFT	1.00000	2400.00	1.10000	2640.00		
1370 7129902 MISC. SHEAR CONNECTORS	2512.000	EA	4.75000	11932.00	6.60000	16579.20		
SECTION TOTALS			$	583,877.00	$	614,898.20	$	
SECTION 0007 ROADWAY ITEMS BR. NO. A3698								

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CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
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1380 2022010 REMOVAL OF IMPROVEMENTS		LUMP	11000.00000	11000.00	20000.00000	20000.00		
1390 2072000 LINEAR GRADING CLASS 2	7.400	STA	4000.00000	29600.00	4500.00000	33300.00		
1400 4019905 MISC. OPTIONAL PAVEMENT	922.000	SQYD	37.00000	34114.00	45.00000	41490.00		
1410 5041000 CONCRETE APPROACH PAVEMENT	133.400	SQYD	118.00000	15741.20	140.00000	18676.00		
1420 6061010 GUARDRAIL TYPE A	475.000	LF	14.00000	6650.00	15.50000	7362.50		
1430 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2050.00000	4100.00	2250.00000	4500.00		
1440 6069902 MISC. USE-IN-PLACE BRIDGE ANCHOR SECTIO	2.000	EA	1145.00000	2290.00	1250.00000	2500.00		
1450 6069902 MISC. USE-IN-PLACE TRANSITION SECTION	2.000	EA	510.00000	1020.00	550.00000	1100.00		
1460 6093010 ASPHALT CURB	291.000	LF	12.00000	3492.00	13.00000	3783.00		
1470 6181000 MOBILIZATION		LUMP	75000.00000	75000.00	50000.00000	50000.00		
1480 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	349.000	LF	0.62000	216.38	0.44000	153.56		
1490 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	349.000	LF	0.62000	216.38	0.44000	153.56		
1500 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	5.00000	45.00	5.50000	49.50		
1510 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	9.000	EA	5.00000	45.00	5.50000	49.50		
1520 6269903 MISC.	630.000	LF	1.60000	1008.00	0.06000	37.80		
1530 7250418 18 IN. PIPE GROUP C	600.000	LF	23.00000	13800.00	25.00000	15000.00		
1540 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	600.00000	1200.00	660.00000	1320.00		
1550 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	2650.00000	2385.00	2915.00000	2623.50		
1560 8061016 SEDIMENT REMOVAL	3.000	CUYD	23.00000	69.00	5.50000	16.50		

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1570 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	2000.00000	600.00	2200.00000	660.00		
1580 8061022 TYPE II DITCH CHECK	3.000	EA	190.00000	570.00	209.00000	627.00		
SECTION TOTALS			$	203,161.96	$	203,402.42	$	
SECTION 0008 BR. NO. A3698 - J4B0801H								
1590 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	524.000	LF	8.00000	4192.00	9.00000	4716.00		
1600 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8663.000	SQFT	6.70000	58042.10	8.00000	69304.00		
1610 5031010 BRIDGE APPROACH SLAB (BRIDGE)	184.000	SQYD	220.00000	40480.00	250.00000	46000.00		
1620 7034212 SLAB ON STEEL	960.000	SQYD	297.00000	285120.00	270.00000	259200.00		
1630 7034215 SAFETY BARRIER CURB	547.000	LF	100.00000	54700.00	70.00000	38290.00		
1640 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	157.00000	3140.00	165.00000	3300.00		
1650 7123610 SLAB DRAIN	44.000	EA	250.00000	11000.00	250.00000	11000.00		
1660 7125102 SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER		LUMP	3500.00000	3500.00	3801.60000	3801.60		
1670 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8900.000	SQFT	12.95000	115255.00	13.15000	117035.00		
1680 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER	8900.000	SQFT	1.00000	8900.00	1.10000	9790.00		
1690 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	2400.000	SQFT	1.00000	2400.00	1.10000	2640.00		
1700 7125370A FINISH FIELD COAT (SYSTEM G)	2400.000	SQFT	1.00000	2400.00	1.10000	2640.00		
1710 7125960 ALUMINUM EPOXY-MASTIC PRIMER		LUMP	3500.00000	3500.00	3801.60000	3801.60		
1720 7129902 MISC. SHEAR CONNECTORS	2512.000	EA	5.00000	12560.00	6.60000	16579.20		
SECTION TOTALS			$	605,189.10	$	588,097.40	$	
SECTION 0009 ROADWAY ITEMS BR. NO. A1663								

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1730 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1950.00000	1950.00	2000.00000	2000.00		
1740 4019901 MISC. PAVEMENT AT BRIDGE APPROCHES		LUMP	22000.00000	22000.00	27500.00000	27500.00		
1750 6061010 GUARDRAIL TYPE A	800.000	LF	14.00000	11200.00	15.50000	12400.00		
1760 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1550.00000	3100.00	1700.00000	3400.00		
1770 6062300A TRANSITION SECTION, 6.5 FT. POSTS	2.000	EA	428.00000	856.00	500.00000	1000.00		
1780 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2050.00000	8200.00	2250.00000	9000.00		
1790 6161005 CONSTRUCTION SIGNS	253.000	SQFT	8.00000	2024.00	12.10000	3061.30		
1800 6161008 ADVANCED WARNING RAIL SYSTEM	2.000	EA	160.00000	320.00	165.00000	330.00		
1810 6161009 FLAG ASSEMBLY	10.000	EA	26.00000	260.00	38.50000	385.00		
1820 6161025 CHANNELIZER (TRIM LINE)	22.000	EA	40.00000	880.00	27.50000	605.00		
1830 6161030 TYPE III MOVEABLE BARRICADE	1.000	EA	242.00000	242.00	275.00000	275.00		
1840 6161040 FLASHING ARROW PANEL	1.000	EA	4200.00000	4200.00	825.00000	825.00		
1850 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3400.00000	6800.00	3520.00000	7040.00		
1860 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	200.00000	400.00	110.00000	220.00		
1870 6161134 INSTALLING 'POINT OF PRESENCE' 36 IN. X 48 IN. SIGN	2.000	EA	200.00000	400.00	110.00000	220.00		
1880 6173700A TEMPORARY TRAFFIC BARRIER WITH ANCHORING SYSTEM, CONTRACTOR FURNISHED / RETAINED	415.000	LF	39.00000	16185.00	27.50000	11412.50		
1890 6175012A RELOCATING TEMPORARY TRAFFIC BARRIER WITH TIE-DOWN STRAP SYSTEM	415.000	LF	22.00000	9130.00	7.70000	3195.50		

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CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ITEM DESCRIPTION	QUANTITY		(7) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	(8) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1900 6181000 MOBILIZATION		LUMP	81000.00000	81000.00	50000.00000	50000.00		
1910 6205403B PREFORMED SHORT TERM MARKING TAPE 4 IN. YELLOW	3515.000	LF	0.84000	2952.60	1.38000	4850.70		
1920 6205425 PREFORMED SHORT TERM MARKING TAPE 24 IN , WHITE	36.000	LF	8.40000	302.40	8.80000	316.80		
1930 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	830.000	LF	0.84000	697.20	1.21000	1004.30		
1940 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	779.000	LF	0.84000	654.36	1.21000	942.59		
1950 6207001 PAVEMENT MARKING REMOVAL	4400.000	LF	0.64000	2816.00	0.72000	3168.00		
1960 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	38000.00000	38000.00	44000.00000	44000.00		
SECTION TOTALS			$	214,569.56	$	187,151.69	$	
SECTION 0010 BR. NO. A1663 - J4B0801H								
1970 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	454.000	LF	10.50000	4767.00	9.00000	4086.00		
1980 2162500 REMOVAL OF EXISTING BRIDGE DECKS	7051.000	SQFT	10.50000	74035.50	8.00000	56408.00		
1990 5031010 BRIDGE APPROACH SLAB (BRIDGE)	173.000	SQYD	220.00000	38060.00	250.00000	43250.00		
2000 7034212 SLAB ON STEEL	781.000	SQYD	341.00000	266321.00	350.00000	273350.00		
2010 7034215 SAFETY BARRIER CURB	479.000	LF	126.00000	60354.00	70.00000	33530.00		
2020 7061070 MECHANICAL BAR SPLICE	658.000	EA	15.00000	9870.00	20.00000	13160.00		
2030 7123610 SLAB DRAIN	38.000	EA	250.00000	9500.00	250.00000	9500.00		
2040 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	8600.000	SQFT	1.00000	8600.00	1.10000	9460.00		
2050 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	9700.00000	9700.00	10626.00000	10626.00		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 090821-402 COUNTIES : HENRY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010142 Clarkson Construction Compan UNIT PRICE	AMOUNT	(8) 0010490 R. A. Knapp Construction, In UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2060 7125920 CALCIUM SULFONATE PRIMER	8600.000	SQFT	2.50000	21500.00	2.75000	23650.00		
2070 7125921 CALCIUM SULFONATE TOPCOAT	8600.000	SQFT	2.50000	21500.00	2.75000	23650.00		
2080 7129902 MISC. SHEAR CONNECTORS	1616.000	EA	5.85000	9453.60	6.60000	10665.60		
SECTION TOTALS			$	533,661.10	$	511,335.60	$	
CONTRACT TOTALS			$	5,214,703.71	$	5,587,198.37	$	

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 090821-501 COUNTIES : BENTON
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 05
CONTRACT TIME : 10/01/10 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0892C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011540	Lehman Construction, L.L.C.	$ 3,792,184.36	100.0000%
2	0010318	G & M Concrete & Asphalt Co., Inc.	$ 3,846,367.89	101.4288%
3	0010180	Hilty Quarries Inc.	$ 4,183,332.74	110.3146%
4	0011146	APAC-Missouri, Inc.	$ 4,299,348.37	113.3739%
5	0010214	Loch Sand and Construction Co.	$ 4,319,585.40	113.9076%
6	0010445	Emery Sapp & Sons Inc.	$ 4,328,145.91	114.1333%

Alternate Paving Job – The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is $213,400.00.

CERTIFIED BY DESIGN STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 090821-501 COUNTIES : BENTON
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0892C								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	5500.00000	5500.00	3200.00000	3200.00	3000.00000	3000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	269000.00000	269000.00	61705.00000	61705.00	216550.00000	216550.00
0030 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	120.000	LF	35.00000	4200.00	35.00000	4200.00	27.00000	3240.00
0040 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 57(J5P0892C)		LUMP	21000.00000	21000.00	20000.00000	20000.00	10000.00000	10000.00
0050 2031000 CLASS A EXCAVATION	20276.000	CUYD	9.00000	182484.00	6.00000	121656.00	15.44000	313061.44
0060 2036000 COMPACTING EMBANKMENT	7735.000	CUYD	3.00000	23205.00	3.00000	23205.00	2.85000	22044.75
0070 2037075 COMPACTING IN CUT	3.000	STA	2250.00000	6750.00	800.00000	2400.00	1200.00000	3600.00
0080 2063000 CLASS 3 EXCAVATION	1319.000	CUYD	10.00000	13190.00	15.00000	19785.00	10.00000	13190.00
0090 2063300 CLASS 4 EXCAVATION	112.000	CUYD	40.00000	4480.00	20.00000	2240.00	27.50000	3080.00
0100 2071000 LINEAR GRADING CLASS 1	1.000	STA	1500.00000	1500.00	500.00000	500.00	1500.00000	1500.00
0110 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8063.000	SQYD	5.83000	47007.29	5.15000	41524.45	9.60000	77404.80
0120 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	42367.000	SQYD	5.00000	211835.00	3.60000	152521.20	4.52000	191498.84
0130 3107003 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	2940.000	SQYD	5.00000	14700.00	5.50000	16170.00	4.00000	11760.00
0140 4010151 TYPE A3 SHOULDER	6294.500	SQYD	15.20000	95676.40	19.60000	123372.20	15.00000	94417.50
0150 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	251.500	TONS	142.50000	35838.75	78.00000	19617.00	140.00000	35210.00
0160 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1250.200	TONS	70.55000	88201.61	68.00000	85013.60	69.00000	86263.80
0170 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2241.300	TONS	64.20000	143891.46	76.00000	170338.80	63.00000	141201.90

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 090821-501 COUNTIES : BENTON
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	 AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT
0180 4071005 TACK COAT	1200.000	GAL	2.00000	2400.00	2.50000	3000.00	1.60000	1920.00
0190 5021306 CONCRETE PAVEMENT (6 IN. NON-REINFORCED 15 FT. JOINTS)	1194.200	SQYD	42.00000	50156.40	39.00000	46573.80	51.65000	61680.43
0200 6044012 PIPE COLLAR, TYPE B	6.000	EA	1450.00000	8700.00	1950.00000	11700.00	1750.00000	10500.00
0210 6049902 MISC. CONNECT ROOF DRAIN	1.000	EA	400.00000	400.00	200.00000	200.00	500.00000	500.00
0220 6085008 PAVED APPROACH, 8 IN.	3396.900	SQYD	52.00000	176638.80	66.00000	224195.40	58.89000	200043.44
0230 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2081.000	LF	26.60000	55354.60	27.00000	56187.00	24.52000	51026.12
0240 6091041 CONCRETE GUTTER TYPE A	24.000	LF	60.00000	1440.00	44.00000	1056.00	92.30000	2215.20
0250 6091052 CURB AND GUTTER TYPE B	6700.000	LF	21.60000	144720.00	24.00000	160800.00	19.10000	127970.00
0260 6097000 ROCK LINING	94.000	CUYD	38.30000	3600.20	45.00000	4230.00	29.00000	2726.00
0270 6113020 FURNISHING TYPE 2 ROCK BLANKET	8.000	CUYD	20.00000	160.00	25.00000	200.00	25.00000	200.00
0280 6113040 PLACING TYPE 2 ROCK BLANKET	8.000	CUYD	30.00000	240.00	22.00000	176.00	20.00000	160.00
0290 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.000	EA	6000.00000	6000.00	1000.00000	1000.00	2000.00000	2000.00
0300 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	9.000	EA	530.00000	4770.00	944.00000	8496.00	650.00000	5850.00
0310 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	2.000	EA	520.00000	1040.00	736.00000	1472.00	550.00000	1100.00
0320 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	788.00000	788.00	1239.60000	1239.60	1000.00000	1000.00
0330 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	51.000	EA	272.00000	13872.00	514.00000	26214.00	195.00000	9945.00
0340 6143012 MANHOLE FRAME AND COVER, TYPE 2	20.000	EA	333.00000	6660.00	404.16000	8083.20	175.00000	3500.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 090821-501 COUNTIES : BENTON
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0350 6143014 MANHOLE FRAME AND COVER, TYPE 4	10.000	EA	246.00000	2460.00	411.08000	4110.80	165.00000	1650.00
0360 6143020 CURB INLET	6.000	EA	2800.00000	16800.00	1526.00000	9156.00	950.00000	5700.00
0370 6161005 CONSTRUCTION SIGNS	421.000	SQFT	10.00000	4210.00	8.00000	3368.00	8.00000	3368.00
0380 6161008 ADVANCED WARNING RAIL SYSTEM	5.000	EA	130.00000	650.00	100.00000	500.00	100.00000	500.00
0390 6161010 RELOCATED SIGNS	1588.000	SQFT	5.00000	7940.00	4.00000	6352.00	4.00000	6352.00
0400 6161025 CHANNELIZER (TRIM LINE)	36.000	EA	35.00000	1260.00	26.00000	936.00	26.00000	936.00
0410 6161040 FLASHING ARROW PANEL	1.000	EA	1500.00000	1500.00	500.00000	500.00	500.00000	500.00
0420 6161070 TUBULAR MARKER	45.000	EA	45.00000	2025.00	45.00000	2025.00	45.00000	2025.00
0430 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5000.00000	10000.00	9000.00000	18000.00	9000.00000	18000.00
0440 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	50.00000	100.00	50.00000	100.00
0450 6161133A INSTALLING 'POINT OF PRESENCE' 96 IN. X 48 IN. SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	200.00000	400.00
0460 6181000 MOBILIZATION		LUMP	215000.00000	215000.00	288108.00000	288108.00	132254.00000	132254.00
0470 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	30.000	EA	300.00000	9000.00	300.00000	9000.00	300.00000	9000.00
0480 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	18043.000	LF	0.27000	4871.61	0.30000	5412.90	0.30000	5412.90
0490 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9969.000	LF	0.62000	6180.78	0.40000	3987.60	0.40000	3987.60
0500 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4585.000	LF	0.15000	687.75	0.31000	1421.35	0.31000	1421.35
0510 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	2868.000	LF	0.17000	487.56	0.45000	1290.60	0.45000	1290.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co. UNIT PRICE	 AMOUNT	(3) 0010180 Hilty Quarries Inc. UNIT PRICE	 AMOUNT
0520 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	144.000	LF	1.00000	144.00	2.00000	288.00	2.00000	288.00
0530 6209903 MISC. 4 IN. WHITE WET REFLECTIVE HIGH BUILD	40.000	LF	0.27000	10.80	0.30000	12.00	0.30000	12.00
0540 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	933.000	SQYD	8.00000	7464.00	6.65000	6204.45	7.00000	6531.00
0550 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	24500.00000	24500.00	26169.00000	26169.00	34000.00000	34000.00
0560 7034041 CLASS B-1 CONCRETE (CULVERTS)	99.400	CUYD	535.00000	53179.00	425.00000	42245.00	535.00000	53179.00
0570 7061030 REINFORCING STEEL (CULVERTS)	13180.000	LB	0.95000	12521.00	1.55000	20429.00	0.95000	12521.00
0580 7250312A 12 IN. PIPE GROUP B	3080.000	LF	22.00000	67760.00	34.00000	104720.00	36.49000	112389.20
0590 7250315A 15 IN. PIPE GROUP B	842.000	LF	25.00000	21050.00	34.00000	28628.00	40.96000	34488.32
0600 7250318A 18 IN. PIPE GROUP B	913.000	LF	30.00000	27390.00	36.00000	32868.00	43.77000	39962.01
0610 7250324A 24 IN. PIPE GROUP B	500.000	LF	39.00000	19500.00	44.00000	22000.00	51.50000	25750.00
0620 7250330A 30 IN. PIPE GROUP B	1082.000	LF	38.75000	41927.50	52.00000	56264.00	54.00000	58428.00
0630 7250336A 36 IN. PIPE GROUP B	622.000	LF	51.50000	32033.00	54.00000	33588.00	57.47000	35746.34
0640 7250342A 42 IN. PIPE GROUP B	798.000	LF	56.50000	45087.00	58.00000	46284.00	61.06000	48725.88
0650 7250418 18 IN. PIPE GROUP C	208.000	LF	37.00000	7696.00	31.10000	6468.80	43.30000	9006.40
0660 7250421 21 IN. PIPE GROUP C	56.000	LF	50.00000	2800.00	42.00000	2352.00	63.98000	3582.88
0670 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	136.000	LF	35.00000	4760.00	44.00000	5984.00	58.51000	7957.36
0680 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	68.000	LF	48.00000	3264.00	45.00000	3060.00	62.44000	4245.92
0690 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	70.000	LF	87.00000	6090.00	62.00000	4340.00	76.45000	5351.50

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0700 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	66.000 LF	89.00000	5874.00	75.00000	4950.00	91.83000	6060.78
0710 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	72.000 LF	98.00000	7056.00	115.00000	8280.00	123.10000	8863.20
0720 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	59.000 FT	380.00000	22420.00	350.00000	20650.00	441.06000	26022.54
0730 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	70.000 FT	417.00000	29190.00	355.00000	24850.00	465.37000	32575.90
0740 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	43.000 FT	520.00000	22360.00	498.00000	21414.00	484.36000	20827.48
0750 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	122.000 FT	350.00000	42700.00	405.00000	49410.00	352.11000	42957.42
0760 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	32.000 FT	398.00000	12736.00	405.00000	12960.00	447.32000	14314.24
0770 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	10.000 FT	501.00000	5010.00	390.00000	3900.00	482.95000	4829.50
0780 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	10.000 FT	667.00000	6670.00	500.00000	5000.00	551.41000	5514.10
0790 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	320.00000	640.00	380.00000	760.00	75.00000	150.00
0800 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	370.00000	740.00	400.00000	800.00	80.00000	160.00
0810 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.000 EA	490.00000	2450.00	415.00000	2075.00	100.00000	500.00
0820 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	470.00000	940.00	620.00000	1240.00	350.00000	700.00
0830 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	600.00000	600.00	975.00000	975.00	500.00000	500.00
0840 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1888.00000	1888.00	1800.00000	1800.00	1500.00000	1500.00
0850 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	8.000 EA	390.00000	3120.00	300.00000	2400.00	75.00000	600.00

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0860 7320821A 21 IN. (525 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	360.00000	720.00	325.00000	650.00	95.00000	190.00
0870 8031000A TURF TYPE TALL FESCUE SODDING	6671.000	SQYD	4.20000	28018.20	4.20000	28018.20	4.20000	28018.20
0880 8051000A SEEDING - COOL SEASON MIXTURES	4.000	ACRE	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0890 8061016 SEDIMENT REMOVAL	138.000	CUYD	40.00000	5520.00	20.00000	2760.00	25.00000	3450.00
0900 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	1250.00000	1250.00	1250.00000	1250.00	1250.00000	1250.00
0910 8061019 SILT FENCE	5029.000	LF	2.00000	10058.00	2.00000	10058.00	2.00000	10058.00
0920 8061021 TYPE I DITCH CHECK	87.000	EA	80.00000	6960.00	80.00000	6960.00	80.00000	6960.00
SECTION TOTALS			$	2,530,368.71	$	2,437,203.95	$	2,617,622.84
SECTION 0002 ALT PVMT A ITEMS - J5P0892C								
0930 4030409 12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	34722.300	SQYD			38.80000	1347225.24		
0940 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	88.600	STA			20.00000	1772.00		
SECTION TOTALS			$		$	1,348,997.24	$	
SECTION 0003 ALT PVMT B ITEMS - J5P0892C								
0950 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	34722.300	SQYD	34.50000	1197919.35			42.52000	1476392.20
0960 6205935 9 IN. BLACK ACRYLIC WATERBORNE CONTRAST PAVEMENT MARKING PAINT	3344.000	LF	1.50000	5016.00			0.50000	1672.00
0970 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	88.600	STA	11.00000	974.60			35.00000	3101.00
SECTION TOTALS			$	1,203,909.95	$		$	1,481,165.20
SECTION 0004 HIGHWAY LIGHTING ITEMS - J5P0892C								

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0980 9014004 CONDUIT, 4 IN. RIGID, PUSHED	420.000	LF	40.00000	16800.00	22.00000	9240.00	60.00000	25200.00
0990 9019903 MISC. 2 IN. SCHEDULE 80 PVC	1403.000	LF	8.00000	11224.00	15.00000	21045.00	21.00000	29463.00
SECTION TOTALS			$	28,024.00	$	30,285.00	$	54,663.00
SECTION 0005 HIGHWAY SIGNING ITEMS - J5P0892C								
1000 9031210 STRUCTURAL STEEL POSTS	120.000	LB	2.60000	312.00	2.60000	312.00	2.60000	312.00
1010 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	156.000	LF	25.00000	3900.00	25.00000	3900.00	25.00000	3900.00
1020 9035004 TYPE SHR2L-1 SIGN	221.000	SQFT	18.20000	4022.20	18.20000	4022.20	18.20000	4022.20
1030 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	130.00000	260.00	130.00000	260.00	130.00000	260.00
1040 9035011 SIGN, TYPE STR2L-3	58.000	SQFT	18.00000	1044.00	18.00000	1044.00	18.00000	1044.00
1050 9039902 MISC. PSST - SLIP BASE	52.000	EA	170.00000	8840.00	170.00000	8840.00	170.00000	8840.00
1060 9039903 MISC. 2-1/2 IN. PERF. STEEL SQ. TUBE	609.000	LF	11.50000	7003.50	11.50000	7003.50	11.50000	7003.50
1070 9039907 MISC. PSST EMBEDDED CONC. FTG.	5.000	CUYD	900.00000	4500.00	900.00000	4500.00	900.00000	4500.00
SECTION TOTALS			$	29,881.70	$	29,881.70	$	29,881.70
CONTRACT TOTALS			$	3,792,184.36	$	3,846,367.89	$	4,183,332.74

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 090821-501 COUNTIES : BENTON
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0892C								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	3580.21000	3580.21	2532.00000	2532.00	5230.00000	5230.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	60929.20000	60929.20	128230.00000	128230.00	93600.00000	93600.00
0030 2024046 REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	120.000	LF	35.00000	4200.00	40.00000	4800.00	35.00000	4200.00
0040 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. PARCEL 57(J5P0892C)		LUMP	16711.57000	16711.57	15000.00000	15000.00	15000.00000	15000.00
0050 2031000 CLASS A EXCAVATION	20276.000	CUYD	17.38000	352396.88	8.36000	169507.36	11.00000	223036.00
0060 2036000 COMPACTING EMBANKMENT	7735.000	CUYD	2.38000	18409.30	1.31000	10132.85	2.00000	15470.00
0070 2037075 COMPACTING IN CUT	3.000	STA	1146.14000	3438.42	520.00000	1560.00	1130.00000	3390.00
0080 2063000 CLASS 3 EXCAVATION	1319.000	CUYD	14.90000	19653.10	24.20000	31919.80	17.65000	23280.35
0090 2063300 CLASS 4 EXCAVATION	112.000	CUYD	35.99000	4030.88	29.15000	3264.80	27.50000	3080.00
0100 2071000 LINEAR GRADING CLASS 1	1.000	STA	1580.04000	1580.04	1288.00000	1288.00	1250.00000	1250.00
0110 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8063.000	SQYD	8.34000	67245.42	5.26000	42411.38	10.80000	87080.40
0120 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	42367.000	SQYD	5.13000	217342.71	4.95000	209716.65	6.30000	266912.10
0130 3107003 GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	2940.000	SQYD	5.28000	15523.20	3.93000	11554.20	9.25000	27195.00
0140 4010151 TYPE A3 SHOULDER	6294.500	SQYD	15.20000	95676.40	21.84000	137471.88	22.50000	141626.25
0150 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	251.500	TONS	142.50000	35838.75	151.05000	37989.08	142.50000	35838.75
0160 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1250.200	TONS	70.55000	88201.61	74.78000	93489.96	70.55000	88201.61
0170 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2241.300	TONS	64.20000	143891.46	68.05000	152520.47	64.20000	143891.46

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 090821-501 COUNTIES : BENTON
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(5) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0180 4071005 TACK COAT	1200.000	GAL	2.00000	2400.00	2.12000	2544.00	2.00000	2400.00
0190 5021306 CONCRETE PAVEMENT (6 IN. NON-REINFORCED 15 FT. JOINTS)	1194.200	SQYD	41.84000	49965.33	55.88000	66731.90	43.50000	51947.70
0200 6044012 PIPE COLLAR, TYPE B	6.000	EA	1224.20000	7345.20	1012.00000	6072.00	1275.00000	7650.00
0210 6049902 MISC. CONNECT ROOF DRAIN	1.000	EA	502.02000	502.02	408.00000	408.00	765.00000	765.00
0220 6085008 PAVED APPROACH, 8 IN.	3396.900	SQYD	57.14000	194098.87	53.93000	183194.82	65.00000	220798.50
0230 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2081.000	LF	30.61000	63699.41	14.00000	29134.00	28.50000	59308.50
0240 6091041 CONCRETE GUTTER TYPE A	24.000	LF	117.35000	2816.40	28.16000	675.84	235.00000	5640.00
0250 6091052 CURB AND GUTTER TYPE B	6700.000	LF	26.53000	177751.00	19.92000	133464.00	25.00000	167500.00
0260 6097000 ROCK LINING	94.000	CUYD	34.68000	3259.92	40.00000	3760.00	41.00000	3854.00
0270 6113020 FURNISHING TYPE 2 ROCK BLANKET	8.000	CUYD	26.62000	212.96	18.98000	151.84	27.00000	216.00
0280 6113040 PLACING TYPE 2 ROCK BLANKET	8.000	CUYD	24.69000	197.52	24.82000	198.56	18.00000	144.00
0290 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.000	EA	1350.00000	1350.00	6360.00000	6360.00	1.00000	1.00
0300 6141022 GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	9.000	EA	730.68000	6576.12	786.00000	7074.00	780.00000	7020.00
0310 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	2.000	EA	643.98000	1287.96	705.00000	1410.00	730.00000	1460.00
0320 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	1669.23000	1669.23	1175.00000	1175.00	1305.00000	1305.00
0330 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	51.000	EA	276.37000	14094.87	318.00000	16218.00	335.00000	17085.00
0340 6143012 MANHOLE FRAME AND COVER, TYPE 2	20.000	EA	254.83000	5096.60	296.00000	5920.00	668.00000	13360.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 090821-501 COUNTIES : BENTON
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
0350 6143014 MANHOLE FRAME AND COVER, TYPE 4	10.000	EA	239.10000	2391.00	280.00000	2800.00	530.00000	5300.00
0360 6143020 CURB INLET	6.000	EA	280.00000	1680.00	2302.00000	13812.00	2080.00000	12480.00
0370 6161005 CONSTRUCTION SIGNS	421.000	SQFT	10.15000	4273.15	15.00000	6315.00	10.00000	4210.00
0380 6161008 ADVANCED WARNING RAIL SYSTEM	5.000	EA	132.00000	660.00	200.00000	1000.00	130.00000	650.00
0390 6161010 RELOCATED SIGNS	1588.000	SQFT	5.10000	8098.80	5.30000	8416.40	5.00000	7940.00
0400 6161025 CHANNELIZER (TRIM LINE)	36.000	EA	35.50000	1278.00	100.00000	3600.00	35.00000	1260.00
0410 6161040 FLASHING ARROW PANEL	1.000	EA	1525.00000	1525.00	1590.00000	1590.00	3035.00000	3035.00
0420 6161070 TUBULAR MARKER	45.000	EA	61.00000	2745.00	63.60000	2862.00	60.00000	2700.00
0430 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5100.00000	10200.00	5300.00000	10600.00	7300.00000	14600.00
0440 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	105.00000	210.00	250.00000	500.00	100.00000	200.00
0450 6161133A INSTALLING 'POINT OF PRESENCE' 96 IN. X 48 IN. SIGN	2.000	EA	210.00000	420.00	350.00000	700.00	200.00000	400.00
0460 6181000 MOBILIZATION		LUMP	374260.00000	374260.00	368308.80000	368308.80	318550.00000	318550.00
0470 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	30.000	EA	304.57000	9137.10	318.00000	9540.00	300.00000	9000.00
0480 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	18043.000	LF	0.27000	4871.61	0.41000	7397.63	0.27000	4871.61
0490 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	9969.000	LF	0.63000	6280.47	0.78000	7775.82	0.62000	6180.78
0500 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4585.000	LF	0.15000	687.75	0.29000	1329.65	0.15000	687.75
0510 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	2868.000	LF	0.17000	487.56	0.31000	889.08	0.17000	487.56

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 090821-501 COUNTIES : BENTON
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
0520 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	144.000	LF	1.02000	146.88	1.19000	171.36	1.00000	144.00
0530 6209903 MISC. 4 IN. WHITE WET REFLECTIVE HIGH BUILD	40.000	LF	0.27000	10.80	0.41000	16.40	0.27000	10.80
0540 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	933.000	SQYD	8.00000	7464.00	8.48000	7911.84	8.02000	7482.66
0550 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	26080.00000	26080.00	56040.00000	56040.00	43220.00000	43220.00
0560 7034041 CLASS B-1 CONCRETE (CULVERTS)	99.400	CUYD	301.44000	29963.14	620.00000	61628.00	535.00000	53179.00
0570 7061030 REINFORCING STEEL (CULVERTS)	13180.000	LB	0.71000	9357.80	1.01000	13311.80	0.95000	12521.00
0580 7250312A 12 IN. PIPE GROUP B	3080.000	LF	21.84000	67267.20	17.95000	55286.00	35.75000	110110.00
0590 7250315A 15 IN. PIPE GROUP B	842.000	LF	27.20000	22902.40	19.48000	16402.16	30.90000	26017.80
0600 7250318A 18 IN. PIPE GROUP B	913.000	LF	27.07000	24714.91	21.65000	19766.45	32.95000	30083.35
0610 7250324A 24 IN. PIPE GROUP B	500.000	LF	38.51000	19255.00	28.32000	14160.00	45.85000	22925.00
0620 7250330A 30 IN. PIPE GROUP B	1082.000	LF	50.77000	54933.14	35.33000	38227.06	49.00000	53018.00
0630 7250336A 36 IN. PIPE GROUP B	622.000	LF	52.78000	32829.16	42.36000	26347.92	57.75000	35920.50
0640 7250342A 42 IN. PIPE GROUP B	798.000	LF	63.04000	50305.92	53.79000	42924.42	63.10000	50353.80
0650 7250418 18 IN. PIPE GROUP C	208.000	LF	31.59000	6570.72	21.51000	4474.08	38.75000	8060.00
0660 7250421 21 IN. PIPE GROUP C	56.000	LF	30.54000	1710.24	28.71000	1607.76	42.65000	2388.40
0670 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	136.000	LF	63.49000	8634.64	28.43000	3866.48	88.20000	11995.20
0680 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	68.000	LF	57.59000	3916.12	32.14000	2185.52	88.60000	6024.80
0690 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	70.000	LF	73.33000	5133.10	47.99000	3359.30	104.50000	7315.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 090821-501 COUNTIES : BENTON
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0010214 Loch Sand and Construction C UNIT PRICE	AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT
0700 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	66.000 LF	103.22000	6812.52	58.92000	3888.72	130.00000	8580.00
0710 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	72.000 LF	124.67000	8976.24	90.63000	6525.36	196.75000	14166.00
0720 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	59.000 FT	457.50000	26992.50	497.00000	29323.00	346.50000	20443.50
0730 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	70.000 FT	584.12000	40888.40	458.00000	32060.00	385.30000	26971.00
0740 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	43.000 FT	663.25000	28519.75	409.00000	17587.00	415.00000	17845.00
0750 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	122.000 FT	271.19000	33085.18	640.00000	78080.00	620.00000	75640.00
0760 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	32.000 FT	260.69000	8342.08	600.00000	19200.00	408.00000	13056.00
0770 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	10.000 FT	337.93000	3379.30	502.00000	5020.00	390.00000	3900.00
0780 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	10.000 FT	398.79000	3987.90	565.00000	5650.00	400.00000	4000.00
0790 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	137.94000	275.88	405.00000	810.00	322.85000	645.70
0800 7320015A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	154.56000	309.12	420.00000	840.00	340.00000	680.00
0810 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.000 EA	175.64000	878.20	436.00000	2180.00	362.00000	1810.00
0820 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	517.53000	1035.06	662.00000	1324.00	774.00000	1548.00
0830 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	685.34000	685.34	904.00000	904.00	948.00000	948.00
0840 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	1647.46000	1647.46	1562.00000	1562.00	2355.00000	2355.00
0850 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	8.000 EA	118.16000	945.28	436.00000	3488.00	362.00000	2896.00

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 090821-501 COUNTIES : BENTON
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(5) 0010214 Loch Sand and Construction C UNIT PRICE	 AMOUNT	(6) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	 AMOUNT
0860 7320821A 21 IN. (525 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	175.64000	351.28	478.00000	956.00	362.00000	724.00
0870 8031000A TURF TYPE TALL FESCUE SODDING	6671.000	SQYD	4.79000	31954.09	4.45000	29685.95	4.20000	28018.20
0880 8051000A SEEDING - COOL SEASON MIXTURES	4.000	ACRE	1800.00000	7200.00	2000.00000	8000.00	1800.00000	7200.00
0890 8061016 SEDIMENT REMOVAL	138.000	CUYD	26.25000	3622.50	24.00000	3312.00	28.00000	3864.00
0900 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	1250.00000	1250.00	1325.00000	1325.00	1250.00000	1250.00
0910 8061019 SILT FENCE	5029.000	LF	2.00000	10058.00	2.12000	10661.48	2.00000	10058.00
0920 8061021 TYPE I DITCH CHECK	87.000	EA	80.00000	6960.00	84.80000	7377.60	80.00000	6960.00
SECTION TOTALS			$	2,709,529.25	$	2,602,763.43	$	2,865,617.03
SECTION 0002 ALT PVMT A ITEMS - J5P0892C								
0930 4030409 12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	34722.300	SQYD	44.27000	1537156.22				
0940 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	88.600	STA	16.16000	1431.78				
SECTION TOTALS			$	1,538,588.00	$		$	
SECTION 0003 ALT PVMT B ITEMS - J5P0892C								
0950 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	34722.300	SQYD			47.60000	1652781.48	40.25000	1397572.58
0960 6205935 9 IN. BLACK ACRYLIC WATERBORNE CONTRAST PAVEMENT MARKING PAINT	3344.000	LF			0.55000	1839.20	0.40000	1337.60
0970 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	88.600	STA			92.98000	8238.03	20.00000	1772.00
SECTION TOTALS			$		$	1,662,858.71	$	1,400,682.18
SECTION 0004 HIGHWAY LIGHTING ITEMS - J5P0892C								

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 090821-501 COUNTIES : BENTON
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 05

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0980 9014004 CONDUIT, 4 IN. RIGID, PUSHED	420.000	LF	20.30000	8526.00	21.20000	8904.00	26.00000	10920.00
0990 9019903 MISC. 2 IN. SCHEDULE 80 PVC	1403.000	LF	9.14000	12823.42	9.54000	13384.62	15.00000	21045.00
SECTION TOTALS			$	21,349.42	$	22,288.62	$	31,965.00
SECTION 0005 HIGHWAY SIGNING ITEMS - J5P0892C								
1000 9031210 STRUCTURAL STEEL POSTS	120.000	LB	2.60000	312.00	2.76000	331.20	2.60000	312.00
1010 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	156.000	LF	25.00000	3900.00	26.50000	4134.00	25.00000	3900.00
1020 9035004 TYPE SHR2L-1 SIGN	221.000	SQFT	18.20000	4022.20	19.29000	4263.09	18.20000	4022.20
1030 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	130.00000	260.00	137.80000	275.60	130.00000	260.00
1040 9035011 SIGN, TYPE STR2L-3	58.000	SQFT	18.00000	1044.00	19.08000	1106.64	18.00000	1044.00
1050 9039902 MISC. PSST - SLIP BASE	52.000	EA	170.00000	8840.00	180.20000	9370.40	170.00000	8840.00
1060 9039903 MISC. 2-1/2 IN. PERF. STEEL SQ. TUBE	609.000	LF	11.50000	7003.50	12.19000	7423.71	11.50000	7003.50
1070 9039907 MISC. PSST EMBEDDED CONC. FTG.	5.000	CUYD	900.00000	4500.00	954.00000	4770.00	900.00000	4500.00
SECTION TOTALS			$	29,881.70	$	31,674.64	$	29,881.70
CONTRACT TOTALS			$	4,299,348.37	$	4,319,585.40	$	4,328,145.91

VENDOR RANKING

CALL ORDER : 601 CONTRACT ID : 090821-601 COUNTIES : ST LOUIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 05/28/10 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I2252

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 322,731.37	100.0000%
2	0020131	R. V. Wagner Inc.	$ 356,711.80	110.5290%
3	0011534	X-L Contracting, Inc.	$ 358,854.01	111.1928%
4	0010208	Kozeny-Wagner, Inc.	$ 361,802.78	112.1065%
5	0011270	Pace Construction Company, LLC	$ 379,350.00	117.5436%
6	0010307	N. B. West Contracting Company	$ 412,114.98	127.6960%
7	0012397	Denney, Gaines & Rogers, LLC	$ 416,472.78	129.0463%
8	0011262	K & D Moor, Inc. dba/Southern Ditching & Excavating Company	$ 421,950.45	130.7435%

CERTIFIED BY DESIGN
Phillip Rahmey
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090821-601 COUNTIES : ST LOUIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT	(3) 0011534 X-L Contracting, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2252								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	16520.00000	16520.00	15155.00000	15155.00	16085.00000	16085.00
0020 2031000 CLASS A EXCAVATION	885.000	CUYD	20.55000	18186.75	26.30000	23275.50	12.96000	11469.60
0030 2036000 COMPACTING EMBANKMENT	7.000	CUYD	12.35000	86.45	26.24000	183.68	19.09000	133.63
0040 2063000 CLASS 3 EXCAVATION	44.000	CUYD	20.00000	880.00	44.31000	1949.64	45.09000	1983.96
0050 2071000 LINEAR GRADING CLASS 1	2.800	STA	1172.00000	3281.60	299.90000	839.72	395.11000	1106.31
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1235.000	SQYD	5.83000	7200.05	3.78000	4668.30	4.04000	4989.40
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5.900	TONS	204.00000	1203.60	107.14000	632.13	232.34000	1370.81
0080 4019905 MISC. PAVEMENT	904.000	SQYD	49.40000	44657.60	33.74000	30500.96	38.55000	34849.20
0090 5021340 TYPE A2 SHOULDER	71.000	SQYD	32.35000	2296.85	44.97000	3192.87	56.84000	4035.64
0100 6042010 ADJUSTING MANHOLE	1.000	EA	468.00000	468.00	728.97000	728.97	731.40000	731.40
0110 6061010 GUARDRAIL TYPE A	250.000	LF	20.00000	5000.00	18.99000	4747.50	17.68000	4420.00
0120 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	50.000	LF	36.00000	1800.00	30.14000	1507.00	28.06000	1403.00
0130 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	400.00000	1600.00	364.88000	1459.52	339.71000	1358.84
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2100.00000	4200.00	2325.73000	4651.46	2165.00000	4330.00
0150 6066610 END ANCHOR	2.000	EA	1200.00000	2400.00	868.35000	1736.70	808.43000	1616.86
0160 6081000 CONCRETE MEDIAN	220.800	SQYD	63.62000	14047.30	30.85000	6811.68	87.67000	19357.54
0170 6083006 6 IN. CONCRETE MEDIAN STRIP	35.900	SQYD	63.62000	2283.96	34.09000	1223.83	121.92000	4376.93
0180 6091052 CURB AND GUTTER TYPE B	333.000	LF	29.29000	9753.57	17.84000	5940.72	24.44000	8138.52
0190 6099903 MISC. MOD TYPE B CURB AND GUTTER	438.000	LF	29.29000	12829.02	17.84000	7813.92	25.38000	11116.44

TABULATION OF BIDS

CALL ORDER : 601
LETTING DATE : 08/21/09 11:00 a.m.

CONTRACT ID : 090821-601
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co		(2) 0020131 R. V. Wagner Inc.		(3) 0011534 X-L Contracting, Inc.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	1125.00000	1125.00	1624.40000	1624.40	1934.88000	1934.88
0210 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.000	EA	430.00000	2580.00	578.74000	3472.44	372.31000	2233.86
0220 6161005 CONSTRUCTION SIGNS	500.000	SQFT	6.00000	3000.00	11.28000	5640.00	10.50000	5250.00
0230 6161008 ADVANCED WARNING RAIL SYSTEM	8.000	EA	65.00000	520.00	140.98000	1127.84	131.25000	1050.00
0240 6161025 CHANNELIZER (TRIM LINE)	81.000	EA	8.00000	648.00	31.58000	2557.98	29.40000	2381.40
0250 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHT	2.000	EA	75.00000	150.00	169.17000	338.34	157.50000	315.00
0260 6161033 DIRECTIONAL INDICATOR BARRICADE	36.000	EA	20.00000	720.00	56.39000	2030.04	52.50000	1890.00
0270 6161040 FLASHING ARROW PANEL	2.000	EA	650.00000	1300.00	112.79000	225.58	105.00000	210.00
0280 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	1400.00000	2800.00	3383.43000	6766.86	3150.00000	6300.00
0290 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	75.00000	300.00	112.78000	451.12	105.00000	420.00
0300 6181000 MOBILIZATION		LUMP	14701.00000	14701.00	26550.00000	26550.00	48389.04000	48389.04
0310 6191000 PAVEMENT EDGE TREATMENT	800.000	LF	2.85000	2280.00	4.53000	3624.00	1.75000	1400.00
0320 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	8.000	EA	300.00000	2400.00	338.34000	2706.72	315.00000	2520.00
0330 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	530.000	LF	1.00000	530.00	1.13000	598.90	1.05000	556.50
0340 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1826.000	LF	0.20000	365.20	0.23000	419.98	0.21000	383.46
0350 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	952.000	LF	0.20000	190.40	0.23000	218.96	0.21000	199.92
0360 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	700.000	LF	0.50000	350.00	0.56000	392.00	0.53000	371.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090821-601 COUNTIES : ST LOUIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT	(3) 0011534 X-L Contracting, Inc. UNIT PRICE	 AMOUNT
0370 6205908 24 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	48.000	LF	1.00000	48.00	1.13000	54.24	1.05000	50.40
0380 6207001 PAVEMENT MARKING REMOVAL	769.000	LF	0.50000	384.50	0.56000	430.64	0.53000	407.57
0390 6209902 MISC. TUBULAR MARKER	12.000	EA	100.00000	1200.00	112.78000	1353.36	55.00000	660.00
0400 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	800.00000	800.00	3947.34000	3947.34	3159.00000	3159.00
0410 7262315 15 IN. CLASS III REINFORCED CONC. PIPE CULVERT(GASKET TYPE)	268.000	LF	38.85000	10411.80	34.81000	9329.08	34.05000	9125.40
0420 7262318 18 IN. CLASS III REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	35.000	LF	69.35000	2427.25	50.82000	1778.70	67.12000	2349.20
0430 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.000	FT	365.75000	4754.75	362.58000	4713.54	414.86000	5393.18
0440 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.000	FT	422.00000	1688.00	419.58000	1678.32	624.45000	2497.80
0450 8051000A SEEDING - COOL SEASON MIXTURES	0.400	ACRE	8000.00000	3200.00	2819.53000	1127.81	5000.00000	2000.00
0460 8061016 SEDIMENT REMOVAL	12.000	CUYD	0.01000	0.12	23.33000	279.96	106.57000	1278.84
0470 8061019 SILT FENCE	843.000	LF	2.20000	1854.60	4.69000	3953.67	2.34000	1972.62
0480 8061022 TYPE II DITCH CHECK	4.000	EA	195.00000	780.00	371.02000	1484.08	190.00000	760.00
0490 8064103 TYPE C EROSION CONTROL BLANKET	56.000	SQYD	2.50000	140.00	28.20000	1579.20	13.50000	756.00
SECTION TOTALS			$	210,343.37	$	207,474.20	$	239,088.15
SECTION 0002 HIGHWAY LIGHTING - J6I2252								
0500 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	12.000	LF	10.00000	120.00	13.95000	167.40	10.50000	126.00
0510 9014004 CONDUIT, 4 IN. RIGID, PUSHED	202.000	LF	15.00000	3030.00	19.77000	3993.54	15.75000	3181.50
0520 9015010 TRENCHING TYPE I	1050.000	LF	4.00000	4200.00	5.81000	6100.50	4.20000	4410.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090821-601 COUNTIES : ST LOUIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT	(3) 0011534 X-L Contracting, Inc. UNIT PRICE	 AMOUNT
0530 9016110 PULL BOX, PREFORMED CLASS 1	2.000	EA	800.00000	1600.00	1046.48000	2092.96	840.00000	1680.00
0540 9016111 PULL BOX, PREFORMED CLASS 2	2.000	EA	900.00000	1800.00	1279.04000	2558.08	945.00000	1890.00
0550 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.000	LF	1.00000	180.00	1.16000	208.80	1.05000	189.00
0560 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	770.000	LF	4.50000	3465.00	4.53000	3488.10	4.73000	3642.10
0570 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	560.000	LF	4.00000	2240.00	3.95000	2212.00	4.20000	2352.00
0580 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	430.000	LF	3.50000	1505.00	3.72000	1599.60	3.68000	1582.40
0590 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	975.00000	1950.00	1162.76000	2325.52	1023.75000	2047.50
0600 9019400 TEMPORARY LIGHTING		LUMP	1.00000	1.00	1744.13000	1744.13	2625.00000	2625.00
0610 9019902 MISC. 250W TENON MOUNTED LUMINAIRE	2.000	EA	650.00000	1300.00	581.38000	1162.76	682.50000	1365.00
0620 9019902 MISC. 45 FT TENON POLES	2.000	EA	1975.00000	3950.00	3139.44000	6278.88	2073.75000	4147.50
0630 9019902 MISC. COMB PAD MOUNT POWER SUPPLY LIGHT CONT S	1.000	EA	6500.00000	6500.00	6743.98000	6743.98	6825.00000	6825.00
SECTION TOTALS			$	31,841.00	$	40,676.25	$	36,063.00
SECTION 0003 TRAFFIC SIGNALS - J6I2252								
0640 9020213 SIGNAL HEAD, TYPE 3S	2.000	EA	750.00000	1500.00	930.21000	1860.42	787.50000	1575.00
0650 9020513 SIGNAL HEAD, TYPE 3B	1.000	EA	900.00000	900.00	930.21000	930.21	945.00000	945.00
0660 9023220 POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.000	EA	4250.00000	4250.00	7441.63000	7441.63	4462.50000	4462.50
0670 9025200 CONDUIT, 2 IN., TRENCH	1539.000	LF	3.00000	4617.00	9.88000	15205.32	3.15000	4847.85
0680 9025300 CONDUIT, 3 IN., TRENCH	61.000	LF	8.00000	488.00	11.63000	709.43	8.40000	512.40

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090821-601 COUNTIES : ST LOUIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT	(3) 0011534 X-L Contracting, Inc. UNIT PRICE	 AMOUNT
0690 9025400 CONDUIT, 4 IN., TRENCH	69.000	LF	10.00000	690.00	13.95000	962.55	10.50000	724.50
0700 9027300 CONDUIT, 3 IN., PUSHED	561.000	LF	15.00000	8415.00	18.60000	10434.60	15.75000	8835.75
0710 9028219 CABLE, 10 AWG 1 CONDUCTOR, POWER	50.000	LF	5.00000	250.00	1.16000	58.00	5.25000	262.50
0720 9028311 CABLE, 16 AWG 7 CONDUCTOR	1340.000	LF	2.00000	2680.00	1.45000	1943.00	2.10000	2814.00
0730 9028350 FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	400.000	LF	3.00000	1200.00	3.72000	1488.00	3.15000	1260.00
0740 9028500 CABLE, LOOP DETECTOR, IN DUCT	300.000	LF	2.00000	600.00	4.94000	1482.00	2.10000	630.00
0750 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	800.00000	800.00	1162.75000	1162.75	840.00000	840.00
0760 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1500.00000	3000.00	1511.59000	3023.18	1575.00000	3150.00
0770 9029100 BASE, CONCRETE	4.800	CUYD	900.00000	4320.00	1279.03000	6139.34	945.00000	4536.00
0780 9029902 MISC. PULL BOX, PREFORMED CLASS 5 ITS	3.000	EA	1500.00000	4500.00	1627.86000	4883.58	1575.00000	4725.00
0790 9029902 MISC. SIGNAL CABINET RELOCATION	1.000	EA	1200.00000	1200.00	5232.40000	5232.40	1260.00000	1260.00
0800 9029903 MISC. REMOVE AND REPULL FIBER OPTIC NETWORK CA	4540.000	LF	1.25000	5675.00	1.45000	6583.00	1.32000	5992.80
SECTION TOTALS			$	45,085.00	$	69,539.41	$	47,373.30
SECTION 0004 HIGHWAY SIGNING - J6I2252								
0810 9031010 CONCRETE FOOTINGS, EMBEDDED	0.900	CUYD	1800.00000	1620.00	2857.48000	2571.73	2660.00000	2394.00
0820 9031020 CONCRETE FOOTINGS, BOLT DOWN	3.500	CUYD	1600.00000	5600.00	1475.65000	5164.78	1373.80000	4808.30
0830 9031210 STRUCTURAL STEEL POSTS	890.000	LB	3.00000	2670.00	3.76000	3346.40	3.50000	3115.00
0840 9031240 BREAKAWAY ASSEMBLY	6.000	EA	80.00000	480.00	64.46000	386.76	60.00000	360.00
0850 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	74.000	LF	16.00000	1184.00	12.35000	913.90	11.50000	851.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090821-601 COUNTIES : ST LOUIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(2) 0020131 R. V. Wagner Inc. UNIT PRICE	 AMOUNT	(3) 0011534 X-L Contracting, Inc. UNIT PRICE	 AMOUNT
0860 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	23.000 LF	30.00000	690.00	36.53000	840.19	34.00000	782.00
0870 9035004 TYPE SHR2L-1 SIGN	86.000 SQFT	26.00000	2236.00	27.00000	2322.00	25.14000	2162.04
0880 9035011 SIGN, TYPE STR2L-3	154.000 SQFT	28.00000	4312.00	28.70000	4419.80	26.73000	4116.42
0890 9035066 SIGNAL SIGN, TYPE SHR2L-3	10.000 SQFT	42.00000	420.00	29.30000	293.00	27.28000	272.80
0900 9039902 MISC. SIGN 2, S1312, 63.75 FT SPAN	1.000 EA	16250.00000	16250.00	18763.38000	18763.38	17468.00000	17468.00
SECTION TOTALS		$	35,462.00	$	39,021.94	$	36,329.56
CONTRACT TOTALS		$	322,731.37	$	356,711.80	$	358,854.01

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090821-601 COUNTIES : ST LOUIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(6) 0010307 N. B. West Contracting Compan UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2252								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	26200.00000	26200.00	28999.73000	28999.73	24392.00000	24392.00
0020 2031000 CLASS A EXCAVATION	885.000	CUYD	22.00000	19470.00	26.00000	23010.00	18.00000	15930.00
0030 2036000 COMPACTING EMBANKMENT	7.000	CUYD	22.00000	154.00	115.00000	805.00	1.00000	7.00
0040 2063000 CLASS 3 EXCAVATION	44.000	CUYD	24.12000	1061.28	125.00000	5500.00	10.00000	440.00
0050 2071000 LINEAR GRADING CLASS 1	2.800	STA	1361.00000	3810.80	1100.00000	3080.00	100.00000	280.00
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1235.000	SQYD	5.80000	7163.00	8.83000	10905.05	5.00000	6175.00
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5.900	TONS	189.50000	1118.05	106.00000	625.40	260.00000	1534.00
0080 4019905 MISC. PAVEMENT	904.000	SQYD	47.90000	43301.60	57.13000	51645.52	60.00000	54240.00
0090 5021340 TYPE A2 SHOULDER	71.000	SQYD	66.20000	4700.20	44.50000	3159.50	55.00000	3905.00
0100 6042010 ADJUSTING MANHOLE	1.000	EA	599.00000	599.00	2550.00000	2550.00	1500.00000	1500.00
0110 6061010 GUARDRAIL TYPE A	250.000	LF	20.53000	5132.50	20.00000	5000.00	20.00000	5000.00
0120 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	50.000	LF	36.96000	1848.00	36.00000	1800.00	36.00000	1800.00
0130 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	410.00000	1640.00	400.00000	1600.00	400.00000	1600.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2156.00000	4312.00	2100.00000	4200.00	2100.00000	4200.00
0150 6066610 END ANCHOR	2.000	EA	1282.00000	2564.00	1200.00000	2400.00	1200.00000	2400.00
0160 6081000 CONCRETE MEDIAN	220.800	SQYD	60.58000	13376.06	60.00000	13248.00	68.00000	15014.40
0170 6083006 6 IN. CONCRETE MEDIAN STRIP	35.900	SQYD	54.93000	1971.99	64.00000	2297.60	68.00000	2441.20
0180 6091052 CURB AND GUTTER TYPE B	333.000	LF	25.26000	8411.58	28.50000	9490.50	26.00000	8658.00
0190 6099903 MISC. MOD TYPE B CURB AND GUTTER	438.000	LF	29.16000	12772.08	31.00000	13578.00	26.00000	11388.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090821-601 COUNTIES : ST LOUIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(6) 0010307 N. B. West Contracting Compan UNIT PRICE	AMOUNT
0200 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	1286.00000	1286.00	2350.00000	2350.00	1250.00000	1250.00
0210 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.000	EA	719.00000	4314.00	770.00000	4620.00	800.00000	4800.00
0220 6161005 CONSTRUCTION SIGNS	500.000	SQFT	10.25000	5125.00	10.00000	5000.00	10.00000	5000.00
0230 6161008 ADVANCED WARNING RAIL SYSTEM	8.000	EA	128.00000	1024.00	125.00000	1000.00	125.00000	1000.00
0240 6161025 CHANNELIZER (TRIM LINE)	81.000	EA	28.75000	2328.75	28.00000	2268.00	28.00000	2268.00
0250 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHT	2.000	EA	154.00000	308.00	150.00000	300.00	150.00000	300.00
0260 6161033 DIRECTIONAL INDICATOR BARRICADE	36.000	EA	51.34000	1848.24	50.00000	1800.00	50.00000	1800.00
0270 6161040 FLASHING ARROW PANEL	2.000	EA	102.00000	204.00	100.00000	200.00	100.00000	200.00
0280 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	950.00000	1900.00	1400.00000	2800.00	3000.00000	6000.00
0290 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	102.00000	408.00	100.00000	400.00	100.00000	400.00
0300 6181000 MOBILIZATION		LUMP	25500.00000	25500.00	22000.00000	22000.00	47489.00000	47489.00
0310 6191000 PAVEMENT EDGE TREATMENT	800.000	LF	5.99000	4792.00	1.50000	1200.00	4.00000	3200.00
0320 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	8.000	EA	308.00000	2464.00	300.00000	2400.00	300.00000	2400.00
0330 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	530.000	LF	1.03000	545.90	1.00000	530.00	1.00000	530.00
0340 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1826.000	LF	0.21000	383.46	0.20000	365.20	0.20000	365.20
0350 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	952.000	LF	0.21000	199.92	0.20000	190.40	0.20000	190.40
0360 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	700.000	LF	0.51000	357.00	0.50000	350.00	0.50000	350.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090821-601 COUNTIES : ST LOUIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(6) 0010307 N. B. West Contracting Compan UNIT PRICE	AMOUNT
0370 6205908 24 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	48.000	LF	1.03000	49.44	1.00000	48.00	1.00000	48.00
0380 6207001 PAVEMENT MARKING REMOVAL	769.000	LF	0.51000	392.19	0.50000	384.50	0.50000	384.50
0390 6209902 MISC. TUBULAR MARKER	12.000	EA	102.00000	1224.00	100.00000	1200.00	100.00000	1200.00
0400 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3600.00000	3600.00	3008.00000	3008.00	3200.00000	3200.00
0410 7262315 15 IN. CLASS III REINFORCED CONC. PIPE CULVERT(GASKET TYPE)	268.000	LF	44.15000	11832.20	46.00000	12328.00	58.00000	15544.00
0420 7262318 18 IN. CLASS III REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	35.000	LF	80.50000	2817.50	102.00000	3570.00	64.00000	2240.00
0430 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.000	FT	359.00000	4667.00	446.00000	5798.00	260.00000	3380.00
0440 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.000	FT	375.00000	1500.00	495.00000	1980.00	320.00000	1280.00
0450 8051000A SEEDING - COOL SEASON MIXTURES	0.400	ACRE	2567.00000	1026.80	2500.00000	1000.00	10000.00000	4000.00
0460 8061016 SEDIMENT REMOVAL	12.000	CUYD	20.00000	240.00	22.00000	264.00	1.00000	12.00
0470 8061019 SILT FENCE	843.000	LF	2.82000	2377.26	2.20000	1854.60	3.00000	2529.00
0480 8061022 TYPE II DITCH CHECK	4.000	EA	244.00000	976.00	200.00000	800.00	150.00000	600.00
0490 8064103 TYPE C EROSION CONTROL BLANKET	56.000	SQYD	10.27000	575.12	10.00000	560.00	6.00000	336.00
SECTION TOTALS			$	243,871.92	$	264,463.00	$	273,200.70
SECTION 0002 HIGHWAY LIGHTING - J6I2252								
0500 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	12.000	LF	10.27000	123.24	10.00000	120.00	16.52000	198.24
0510 9014004 CONDUIT, 4 IN. RIGID, PUSHED	202.000	LF	15.40000	3110.80	15.00000	3030.00	37.45000	7564.90
0520 9015010 TRENCHING TYPE I	1050.000	LF	4.11000	4315.50	4.00000	4200.00	2.00000	2100.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090821-601 COUNTIES : ST LOUIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(6) 0010307 N. B. West Contracting Compan UNIT PRICE	AMOUNT
0530 9016110 PULL BOX, PREFORMED CLASS 1	2.000	EA	821.38000	1642.76	800.00000	1600.00	620.00000	1240.00
0540 9016111 PULL BOX, PREFORMED CLASS 2	2.000	EA	924.05000	1848.10	900.00000	1800.00	1200.00000	2400.00
0550 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.000	LF	1.03000	185.40	1.00000	180.00	0.40000	72.00
0560 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	770.000	LF	4.62000	3557.40	4.50000	3465.00	3.53000	2718.10
0570 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	560.000	LF	4.11000	2301.60	4.00000	2240.00	3.16000	1769.60
0580 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	430.000	LF	3.59000	1543.70	3.50000	1505.00	2.96000	1272.80
0590 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	1001.00000	2002.00	975.00000	1950.00	1014.00000	2028.00
0600 9019400 TEMPORARY LIGHTING		LUMP	2567.00000	2567.00	2500.00000	2500.00	1.00000	1.00
0610 9019902 MISC. 250W TENON MOUNTED LUMINAIRE	2.000	EA	667.00000	1334.00	650.00000	1300.00	563.00000	1126.00
0620 9019902 MISC. 45 FT TENON POLES	2.000	EA	2027.00000	4054.00	1975.00000	3950.00	2312.00000	4624.00
0630 9019902 MISC. COMB PAD MOUNT POWER SUPPLY LIGHT CONT S	1.000	EA	6673.00000	6673.00	6500.00000	6500.00	5628.00000	5628.00
SECTION TOTALS			$	35,258.50	$	34,340.00	$	32,742.64
SECTION 0003 TRAFFIC SIGNALS - J6I2252								
0640 9020213 SIGNAL HEAD, TYPE 3S	2.000	EA	770.00000	1540.00	750.00000	1500.00	767.00000	1534.00
0650 9020513 SIGNAL HEAD, TYPE 3B	1.000	EA	924.00000	924.00	900.00000	900.00	891.00000	891.00
0660 9023220 POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.000	EA	4363.00000	4363.00	4250.00000	4250.00	4009.00000	4009.00
0670 9025200 CONDUIT, 2 IN., TRENCH	1539.000	LF	3.08000	4740.12	3.00000	4617.00	7.65000	11773.35
0680 9025300 CONDUIT, 3 IN., TRENCH	61.000	LF	8.21000	500.81	8.00000	488.00	12.94000	789.34

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090821-601 COUNTIES : ST LOUIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(5) 0011270 Pace Construction Company, L UNIT PRICE	AMOUNT	(6) 0010307 N. B. West Contracting Compan UNIT PRICE	AMOUNT
0690 9025400 CONDUIT, 4 IN., TRENCH	69.000	LF	10.27000	708.63	10.00000	690.00	16.52000	1139.88
0700 9027300 CONDUIT, 3 IN., PUSHED	561.000	LF	15.40000	8639.40	15.00000	8415.00	28.07000	15747.27
0710 9028219 CABLE, 10 AWG 1 CONDUCTOR, POWER	50.000	LF	5.13000	256.50	5.00000	250.00	0.40000	20.00
0720 9028311 CABLE, 16 AWG 7 CONDUCTOR	1340.000	LF	2.05000	2747.00	2.00000	2680.00	1.76000	2358.40
0730 9028350 FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	400.000	LF	3.08000	1232.00	3.00000	1200.00	3.43000	1372.00
0740 9028500 CABLE, LOOP DETECTOR, IN DUCT	300.000	LF	2.05000	615.00	2.00000	600.00	6.28000	1884.00
0750 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	821.00000	821.00	800.00000	800.00	872.00000	872.00
0760 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1540.00000	3080.00	1500.00000	3000.00	1330.00000	2660.00
0770 9029100 BASE, CONCRETE	4.800	CUYD	924.00000	4435.20	900.00000	4320.00	1447.00000	6945.60
0780 9029902 MISC. PULL BOX, PREFORMED CLASS 5 ITS	3.000	EA	1540.00000	4620.00	1500.00000	4500.00	2054.00000	6162.00
0790 9029902 MISC. SIGNAL CABINET RELOCATION	1.000	EA	1232.00000	1232.00	1200.00000	1200.00	2927.00000	2927.00
0800 9029903 MISC. REMOVE AND REPULL FIBER OPTIC NETWORK CA	4540.000	LF	1.28000	5811.20	1.25000	5675.00	2.12000	9624.80
SECTION TOTALS			$	46,265.86	$	45,085.00	$	70,709.64
SECTION 0004 HIGHWAY SIGNING - J6I2252								
0810 9031010 CONCRETE FOOTINGS, EMBEDDED	0.900	CUYD	1848.00000	1663.20	1800.00000	1620.00	1800.00000	1620.00
0820 9031020 CONCRETE FOOTINGS, BOLT DOWN	3.500	CUYD	1642.00000	5747.00	1600.00000	5600.00	1600.00000	5600.00
0830 9031210 STRUCTURAL STEEL POSTS	890.000	LB	3.08000	2741.20	3.00000	2670.00	3.00000	2670.00
0840 9031240 BREAKAWAY ASSEMBLY	6.000	EA	82.14000	492.84	80.00000	480.00	80.00000	480.00
0850 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	74.000	LF	16.43000	1215.82	16.00000	1184.00	16.00000	1184.00

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090821-601 COUNTIES : ST LOUIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(5) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(6) 0010307 N. B. West Contracting Compan UNIT PRICE	 AMOUNT
0860 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	23.000 LF	30.80000	708.40	30.00000	690.00	30.00000	690.00
0870 9035004 TYPE SHR2L-1 SIGN	86.000 SQFT	26.69000	2295.34	26.00000	2236.00	26.00000	2236.00
0880 9035011 SIGN, TYPE STR2L-3	154.000 SQFT	28.75000	4427.50	28.00000	4312.00	28.00000	4312.00
0890 9035066 SIGNAL SIGN, TYPE SHR2L-3	10.000 SQFT	43.12000	431.20	42.00000	420.00	42.00000	420.00
0900 9039902 MISC. SIGN 2, S1312, 63.75 FT SPAN	1.000 EA	16684.00000	16684.00	16250.00000	16250.00	16250.00000	16250.00
SECTION TOTALS		$	36,406.50	$	35,462.00	$	35,462.00
CONTRACT TOTALS		$	361,802.78	$	379,350.00	$	412,114.98

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090821-601 COUNTIES : ST LOUIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0012397 Denney, Gaines & Rogers, LLC UNIT PRICE	AMOUNT	(8) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I2252								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	29000.00000	29000.00	35231.80000	35231.80		
0020 2031000 CLASS A EXCAVATION	885.000	CUYD	25.60000	22656.00	21.35000	18894.75		
0030 2036000 COMPACTING EMBANKMENT	7.000	CUYD	5.60000	39.20	71.40000	499.80		
0040 2063000 CLASS 3 EXCAVATION	44.000	CUYD	22.25000	979.00	20.00000	880.00		
0050 2071000 LINEAR GRADING CLASS 1	2.800	STA	1725.00000	4830.00	757.00000	2119.60		
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1235.000	SQYD	9.40000	11609.00	4.60000	5681.00		
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5.900	TONS	194.50000	1147.55	250.80000	1479.72		
0080 4019905 MISC. PAVEMENT	904.000	SQYD	57.80000	52251.20	50.45000	45606.80		
0090 5021340 TYPE A2 SHOULDER	71.000	SQYD	57.80000	4103.80	82.50000	5857.50		
0100 6042010 ADJUSTING MANHOLE	1.000	EA	889.00000	889.00	2030.00000	2030.00		
0110 6061010 GUARDRAIL TYPE A	250.000	LF	20.00000	5000.00	17.70000	4425.00		
0120 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	50.000	LF	36.00000	1800.00	28.05000	1402.50		
0130 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	400.00000	1600.00	339.70000	1358.80		
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2100.00000	4200.00	2165.30000	4330.60		
0150 6066610 END ANCHOR	2.000	EA	1200.00000	2400.00	808.45000	1616.90		
0160 6081000 CONCRETE MEDIAN	220.800	SQYD	51.75000	11426.40	58.40000	12894.72		
0170 6083006 6 IN. CONCRETE MEDIAN STRIP	35.900	SQYD	51.75000	1857.83	58.40000	2096.56		
0180 6091052 CURB AND GUTTER TYPE B	333.000	LF	33.10000	11022.30	28.00000	9324.00		
0190 6099903 MISC. MOD TYPE B CURB AND GUTTER	438.000	LF	33.10000	14497.80	28.00000	12264.00		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090821-601 COUNTIES : ST LOUIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0012397 Denney, Gaines & Rogers, LLC UNIT PRICE	AMOUNT	(8) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	1351.25000	1351.25	1247.22000	1247.22		
0210 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.000	EA	891.20000	5347.20	265.50000	1593.00		
0220 6161005 CONSTRUCTION SIGNS	500.000	SQFT	10.00000	5000.00	10.50000	5250.00		
0230 6161008 ADVANCED WARNING RAIL SYSTEM	8.000	EA	125.00000	1000.00	131.25000	1050.00		
0240 6161025 CHANNELIZER (TRIM LINE)	81.000	EA	28.00000	2268.00	29.40000	2381.40		
0250 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHT	2.000	EA	150.00000	300.00	157.50000	315.00		
0260 6161033 DIRECTIONAL INDICATOR BARRICADE	36.000	EA	50.00000	1800.00	52.50000	1890.00		
0270 6161040 FLASHING ARROW PANEL	2.000	EA	100.00000	200.00	105.00000	210.00		
0280 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3000.00000	6000.00	3150.00000	6300.00		
0290 6161120 INSTALLING 'DRIVE SMART' SIGN	4.000	EA	100.00000	400.00	105.00000	420.00		
0300 6181000 MOBILIZATION		LUMP	58000.00000	58000.00	44597.70000	44597.70		
0310 6191000 PAVEMENT EDGE TREATMENT	800.000	LF	2.25000	1800.00	7.50000	6000.00		
0320 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	8.000	EA	300.00000	2400.00	330.00000	2640.00		
0330 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	530.000	LF	1.00000	530.00	1.10000	583.00		
0340 6205902 6 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1826.000	LF	0.20000	365.20	0.25000	456.50		
0350 6205903 6 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	952.000	LF	0.20000	190.40	0.25000	238.00		
0360 6205906 12 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	700.000	LF	0.50000	350.00	0.60000	420.00		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090821-601 COUNTIES : ST LOUIS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0012397 Denney, Gaines & Rogers, LLC UNIT PRICE	AMOUNT	(8) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 6205908 24 IN. WHITE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	48.000	LF	1.00000	48.00	1.10000	52.80		
0380 6207001 PAVEMENT MARKING REMOVAL	769.000	LF	0.50000	384.50	0.60000	461.40		
0390 6209902 MISC. TUBULAR MARKER	12.000	EA	100.00000	1200.00	110.00000	1320.00		
0400 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	5500.00000	5500.00	1500.00000	1500.00		
0410 7262315 15 IN. CLASS III REINFORCED CONC. PIPE CULVERT(GASKET TYPE)	268.000	LF	42.80000	11470.40	52.20000	13989.60		
0420 7262318 18 IN. CLASS III REINFORCED CONC. PIPE CULVERT (GASKET TYPE)	35.000	LF	46.75000	1636.25	79.90000	2796.50		
0430 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.000	FT	300.00000	3900.00	353.30000	4592.90		
0440 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.000	FT	612.00000	2448.00	974.40000	3897.60		
0450 8051000A SEEDING - COOL SEASON MIXTURES	0.400	ACRE	8000.00000	3200.00	2750.00000	1100.00		
0460 8061016 SEDIMENT REMOVAL	12.000	CUYD	20.00000	240.00	23.75000	285.00		
0470 8061019 SILT FENCE	843.000	LF	2.50000	2107.50	2.40000	2023.20		
0480 8061022 TYPE II DITCH CHECK	4.000	EA	175.00000	700.00	220.00000	880.00		
0490 8064103 TYPE C EROSION CONTROL BLANKET	56.000	SQYD	2.50000	140.00	11.00000	616.00		
SECTION TOTALS			$	301,585.78	$	277,100.87	$	
SECTION 0002 HIGHWAY LIGHTING - J6I2252								
0500 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	12.000	LF	10.00000	120.00	17.35000	208.20		
0510 9014004 CONDUIT, 4 IN. RIGID, PUSHED	202.000	LF	15.00000	3030.00	39.35000	7948.70		
0520 9015010 TRENCHING TYPE I	1050.000	LF	4.00000	4200.00	2.10000	2205.00		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090821-601 COUNTIES : ST LOUIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0012397 Denney, Gaines & Rogers, LLC UNIT PRICE	AMOUNT	(8) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 9016110 PULL BOX, PREFORMED CLASS 1	2.000	EA	800.00000	1600.00	651.00000	1302.00		
0540 9016111 PULL BOX, PREFORMED CLASS 2	2.000	EA	900.00000	1800.00	1260.00000	2520.00		
0550 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.000	LF	1.00000	180.00	0.45000	81.00		
0560 9017402 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	770.000	LF	4.50000	3465.00	3.70000	2849.00		
0570 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	560.000	LF	4.00000	2240.00	3.30000	1848.00		
0580 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	430.000	LF	3.50000	1505.00	3.10000	1333.00		
0590 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	2.000	EA	975.00000	1950.00	1064.70000	2129.40		
0600 9019400 TEMPORARY LIGHTING		LUMP	2500.00000	2500.00	1.10000	1.10		
0610 9019902 MISC. 250W TENON MOUNTED LUMINAIRE	2.000	EA	650.00000	1300.00	591.15000	1182.30		
0620 9019902 MISC. 45 FT TENON POLES	2.000	EA	1975.00000	3950.00	2427.60000	4855.20		
0630 9019902 MISC. COMB PAD MOUNT POWER SUPPLY LIGHT CONT S	1.000	EA	6500.00000	6500.00	5909.40000	5909.40		
SECTION TOTALS			$	34,340.00	$	34,372.30	$	
SECTION 0003 TRAFFIC SIGNALS - J6I2252								
0640 9020213 SIGNAL HEAD, TYPE 3S	2.000	EA	750.00000	1500.00	805.35000	1610.70		
0650 9020513 SIGNAL HEAD, TYPE 3B	1.000	EA	900.00000	900.00	935.55000	935.55		
0660 9023220 POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	1.000	EA	4250.00000	4250.00	4209.45000	4209.45		
0670 9025200 CONDUIT, 2 IN., TRENCH	1539.000	LF	3.00000	4617.00	8.05000	12388.95		
0680 9025300 CONDUIT, 3 IN., TRENCH	61.000	LF	8.00000	488.00	13.55000	826.55		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090821-601 COUNTIES : ST LOUIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0012397 Denney, Gaines & Rogers, LLC UNIT PRICE	AMOUNT	(8) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 9025400 CONDUIT, 4 IN., TRENCH	69.000	LF	10.00000	690.00	17.35000	1197.15		
0700 9027300 CONDUIT, 3 IN., PUSHED	561.000	LF	15.00000	8415.00	29.45000	16521.45		
0710 9028219 CABLE, 10 AWG 1 CONDUCTOR, POWER	50.000	LF	5.00000	250.00	0.42000	21.00		
0720 9028311 CABLE, 16 AWG 7 CONDUCTOR	1340.000	LF	2.00000	2680.00	1.85000	2479.00		
0730 9028350 FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	400.000	LF	3.00000	1200.00	3.60000	1440.00		
0740 9028500 CABLE, LOOP DETECTOR, IN DUCT	300.000	LF	2.00000	600.00	6.60000	1980.00		
0750 9028810 PULL BOX, PREFORMED CLASS 1	1.000	EA	800.00000	800.00	915.60000	915.60		
0760 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1500.00000	3000.00	1396.50000	2793.00		
0770 9029100 BASE, CONCRETE	4.800	CUYD	900.00000	4320.00	1519.35000	7292.88		
0780 9029902 MISC. PULL BOX, PREFORMED CLASS 5 ITS	3.000	EA	1500.00000	4500.00	2156.70000	6470.10		
0790 9029902 MISC. SIGNAL CABINET RELOCATION	1.000	EA	1200.00000	1200.00	3073.35000	3073.35		
0800 9029903 MISC. REMOVE AND REPULL FIBER OPTIC NETWORK CA	4540.000	LF	1.25000	5675.00	2.20000	9988.00		
SECTION TOTALS			$	45,085.00	$	74,142.73	$	
SECTION 0004 HIGHWAY SIGNING - J6I2252								
0810 9031010 CONCRETE FOOTINGS, EMBEDDED	0.900	CUYD	1800.00000	1620.00	2660.00000	2394.00		
0820 9031020 CONCRETE FOOTINGS, BOLT DOWN	3.500	CUYD	1600.00000	5600.00	1373.80000	4808.30		
0830 9031210 STRUCTURAL STEEL POSTS	890.000	LB	3.00000	2670.00	3.50000	3115.00		
0840 9031240 BREAKAWAY ASSEMBLY	6.000	EA	80.00000	480.00	60.00000	360.00		
0850 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	74.000	LF	16.00000	1184.00	11.50000	851.00		

TABULATION OF BIDS

CALL ORDER : 601 CONTRACT ID : 090821-601 COUNTIES : ST LOUIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0012397 Denney, Gaines & Rogers, LLC UNIT PRICE	AMOUNT	(8) 0011262 K & D Moor Inc. dba/Souther UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0860 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	23.000	LF	30.00000	690.00	34.00000	782.00		
0870 9035004 TYPE SHR2L-1 SIGN	86.000	SQFT	26.00000	2236.00	25.15000	2162.90		
0880 9035011 SIGN, TYPE STR2L-3	154.000	SQFT	28.00000	4312.00	26.75000	4119.50		
0890 9035066 SIGNAL SIGN, TYPE SHR2L-3	10.000	SQFT	42.00000	420.00	27.30000	273.00		
0900 9039902 MISC. SIGN 2, S1312, 63.75 FT SPAN	1.000	EA	16250.00000	16250.00	17468.85000	17468.85		
SECTION TOTALS			$	35,462.00	$	36,334.55	$	
CONTRACT TOTALS			$	416,472.78	$	421,950.45	$	

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 090821-602 COUNTIES : ST CHARLES
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 09/30/11 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6U1028P
J6U1028P & J6U1028Q - ROUTE 364 - ST. CHARLES COUNTY J6U1028Q
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010306	Fred Weber, Inc.	$ 43,991,879.40	100.0000%
2	0011035	Millstone Bangert, Inc.	$ 45,870,446.18	104.2703%
3	0010878	Walsh Construction Company of Illinois	$ 54,895,000.00	124.7844%

Alternate Paving Job - The Life Cycle Cost Adjustment Factor to be applied to asphalt bids For bid comparison is

	Mainline		Outer Roads	
	Mainline	A2 Shoulders	Outer Roads	A2 Shoulders
J6U1028P	$420,600.00	$28,500.00	$251,000.00	$5,200.00
J6U1028Q	$499,100.00	$32,800.00	$233,700.00	$6,000.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 090821-602 COUNTIES : ST CHARLES
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010878 Walsh Construction Company of UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6U1028P								
0010 2010000 MOWING	15.000	ACRE	125.00000	1875.00	195.00000	2925.00	1000.00000	15000.00
0020 2013000 CLEARING AND GRUBBING	1.000	ACRE	17000.00000	17000.00	8560.00000	8560.00	9988.64000	9988.64
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	500000.00000	500000.00	327000.00000	327000.00	1323000.00000	1323000.00
0040 2031000 CLASS A EXCAVATION	440899.000	CUYD	5.00000	2204495.00	5.50000	2424944.50	3.00000	1322697.00
0050 2032000 CLASS C EXCAVATION	127.000	CUYD	25.00000	3175.00	55.00000	6985.00	50.00000	6350.00
0060 2036000 COMPACTING EMBANKMENT	212490.000	CUYD	0.75000	159367.50	1.00000	212490.00	3.50000	743715.00
0070 2063000 CLASS 3 EXCAVATION	2311.000	CUYD	20.00000	46220.00	50.00000	115550.00	20.00000	46220.00
0080 2063100 CLASS 3 EXCAVATION IN ROCK	578.000	CUYD	20.00000	11560.00	50.00000	28900.00	250.00000	144500.00
0090 2063300 CLASS 4 EXCAVATION	2345.000	CUYD	27.00000	63315.00	50.00000	117250.00	20.00000	46900.00
0100 2065500 TEMPORARY SHORING		LUMP	1.00000	1.00	85200.00000	85200.00	125000.00000	125000.00
0110 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	40.000	100F	100.00000	4000.00	352.00000	14080.00	500.00000	20000.00
0120 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	10744.000	SQYD	5.75000	61778.00	5.00000	53720.00	9.00000	96696.00
0130 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	4359.500	SQYD	30.00000	130785.00	26.00000	113347.00	27.00000	117706.50
0140 4019905 MISC. TEMP. PAVT, 6 IN BITUMINOUS PAVEMENT	1611.000	SQYD	36.00000	57996.00	23.00000	37053.00	31.00000	49941.00
0150 5021107 CONCRETE PAVEMENT (7 IN. NON-REINF)	2419.100	SQYD	41.50000	100392.65	37.00000	89506.70	45.00000	108859.50
0160 5021110 CONCRETE PAVEMENT (10 IN. NON-REINF)	3298.300	SQYD	1.00000	3298.30	32.00000	105545.60	27.00000	89054.10
0170 5029905 MISC. CONCRETE SHOULDER UNDER TYPE D BARRIER	1350.800	SQYD	63.00000	85100.40	42.00000	56733.60	55.00000	74294.00
0180 5029905 MISC. CONCRETE SHOULDER UNDER TYPE D BARRIER	649.400	SQYD	69.00000	44808.60	39.00000	25326.60	55.00000	35717.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 090821-602 COUNTIES : ST CHARLES
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010878 Walsh Construction Company of UNIT PRICE	AMOUNT
0190 5041000 CONCRETE APPROACH PAVEMENT	1080.000	SQYD	110.00000	118800.00	100.00000	108000.00	155.00000	167400.00
0200 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	14472.000	LF	5.25000	75978.00	5.30000	76701.60	11.15000	161362.80
0210 6054020 OUTLET PIPES AND SPLASH PADS	39.000	EA	650.00000	25350.00	650.00000	25350.00	192.40000	7503.60
0220 6061010 GUARDRAIL TYPE A	7312.000	LF	16.00000	116992.00	15.50000	113336.00	15.51000	113409.12
0230 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	125.000	LF	28.00000	3500.00	26.50000	3312.50	26.41000	3301.25
0240 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	88.000	LF	24.00000	2112.00	47.00000	4136.00	46.99000	4135.12
0250 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1600.00000	6400.00	1360.00000	5440.00	1359.75000	5439.00
0260 6062202A BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.000	EA	1700.00000	3400.00	1402.00000	2804.00	1401.75000	2803.50
0270 6062300A TRANSITION SECTION, 6.5 FT. POSTS	11.000	EA	300.00000	3300.00	264.00000	2904.00	263.55000	2899.05
0280 6062301A TRANSITION SECTION, 7.5 FT. POSTS	2.000	EA	350.00000	700.00	327.00000	654.00	326.55000	653.10
0290 6063015 TYPE A CRASHWORTHY END TERMINAL	14.000	EA	1800.00000	25200.00	1691.00000	23674.00	1690.50000	23667.00
0300 6063017 TYPE C CRASHWORTHY END TERMINAL	1.000	EA	14000.00000	14000.00	14700.00000	14700.00	14700.00000	14700.00
0310 6066610 END ANCHOR	10.000	EA	800.00000	8000.00	630.00000	6300.00	630.00000	6300.00
0320 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	1272.000	LF	16.50000	20988.00	14.25000	18126.00	14.28000	18164.16
0330 6081000 CONCRETE MEDIAN	280.400	SQYD	48.00000	13459.20	45.00000	12618.00	50.00000	14020.00
0340 6081010 CONCRETE CURB RAMP	88.200	SQYD	100.00000	8820.00	60.00000	5292.00	140.00000	12348.00
0350 6083006 6 IN. CONCRETE MEDIAN STRIP	665.700	SQYD	39.00000	25962.30	49.00000	32619.30	70.00000	46599.00
0360 6086004 CONCRETE SIDEWALK, 4 IN.	1294.700	SQYD	30.00000	38841.00	40.00000	51788.00	35.00000	45314.50

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 090821-602 COUNTIES : ST CHARLES
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010878 Walsh Construction Company of UNIT PRICE	AMOUNT
0385 6089902 MISC. TRUNCATED DOME	12.000	EA	1100.00000	13200.00	450.00000	5400.00	250.00000	3000.00
0390 6091041 CONCRETE GUTTER TYPE A	2779.000	LF	32.50000	90317.50	30.00000	83370.00	23.00000	63917.00
0400 6092013 INTEGRAL CURB TYPE M	1721.000	LF	10.00000	17210.00	8.50000	14628.50	20.00000	34420.00
0410 6092031 CONCRETE CURB LOW PROFILE TYPE E	500.000	LF	12.00000	6000.00	8.50000	4250.00	25.00000	12500.00
0420 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	445.000	CUYD	22.00000	9790.00	30.00000	13350.00	30.50000	13572.50
0430 6096044 PLACING TYPE 4 ROCK DITCH LINER	445.000	CUYD	50.00000	22250.00	18.00000	8010.00	23.70000	10546.50
0440 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	178.000	CUYD	51.00000	9078.00	35.00000	6230.00	48.60000	8650.80
0450 6097000 ROCK LINING	181.000	CUYD	72.00000	13032.00	48.00000	8688.00	52.85000	9565.85
0460 6113010 FURNISHING TYPE 1 ROCK BLANKET	916.000	CUYD	23.00000	21068.00	18.00000	16488.00	33.65000	30823.40
0470 6113030 PLACING TYPE 1 ROCK BLANKET	916.000	CUYD	30.00000	27480.00	16.00000	14656.00	24.00000	21984.00
0480 6119905 MISC. BIORETENTION DITCHES	2942.800	SQYD	94.00000	276623.20	99.00000	291337.20	50.00000	147140.00
0490 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	3000.00000	6000.00	5000.00000	10000.00	2000.00000	4000.00
0500 6122020 REPLACEMENT SAND BARREL	12.000	EA	600.00000	7200.00	1000.00000	12000.00	400.00000	4800.00
0510 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	500.00000	1000.00	1000.00000	2000.00	500.00000	1000.00
0520 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.000	EA	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
0530 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	14.000	EA	615.00000	8610.00	604.00000	8456.00	418.45000	5858.30
0540 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	9.000	EA	810.00000	7290.00	655.00000	5895.00	616.55000	5548.95
0550 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000	EA	1300.00000	1300.00	1309.00000	1309.00	1108.00000	1108.00
0560 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	41.000	EA	610.00000	25010.00	252.00000	10332.00	211.30000	8663.30

TABULATION OF BIDS

CALL ORDER : 602
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-602
DISTRICT : 06
COUNTIES : ST CHARLES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010878 Walsh Construction Company of UNIT PRICE	 AMOUNT
0570 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	92.000	EA	830.00000	76360.00	880.00000	80960.00	434.70000	39992.40
0580 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	4.000	EA	430.00000	1720.00	277.00000	1108.00	231.95000	927.80
0590 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	7.000	EA	430.00000	3010.00	277.00000	1939.00	231.95000	1623.65
0600 6143014 MANHOLE FRAME AND COVER, TYPE 4	31.000	EA	345.00000	10695.00	186.00000	5766.00	149.50000	4634.50
0610 6161005 CONSTRUCTION SIGNS	1858.000	SQFT	10.00000	18580.00	10.00000	18580.00	10.00000	18580.00
0620 6161008 ADVANCED WARNING RAIL SYSTEM	6.000	EA	130.00000	780.00	130.00000	780.00	130.00000	780.00
0630 6161010 RELOCATED SIGNS	417.000	SQFT	4.00000	1668.00	4.00000	1668.00	4.00000	1668.00
0640 6161025 CHANNELIZER (TRIM LINE)	626.000	EA	25.00000	15650.00	25.00000	15650.00	25.00000	15650.00
0650 6161030 TYPE III MOVEABLE BARRICADE	13.000	EA	150.00000	1950.00	150.00000	1950.00	150.00000	1950.00
0660 6161033 DIRECTIONAL INDICATOR BARRICADE	55.000	EA	50.00000	2750.00	50.00000	2750.00	50.00000	2750.00
0670 6161040 FLASHING ARROW PANEL	2.000	EA	1100.00000	2200.00	1100.00000	2200.00	1100.00000	2200.00
0680 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	3100.00000	12400.00	3100.00000	12400.00	3100.00000	12400.00
0690 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0700 6161133A INSTALLING 'POINT OF PRESENCE' 96 IN. X 48 IN. SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	200.00000	400.00
0705 6169901 MISC. MAINTENANCE OF TRAFFIC CONTROL DEVICES		LUMP	50000.00000	50000.00	280000.00000	280000.00	400000.00000	400000.00
0710 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	4824.000	LF	37.00000	178488.00	45.00000	217080.00	32.00000	154368.00
0720 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	2350.000	LF	120.00000	282000.00	59.00000	138650.00	70.00000	164500.00
0730 6173101 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	1893.000	LF	90.00000	170370.00	94.00000	177942.00	65.00000	123045.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 090821-602 COUNTIES : ST CHARLES
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010878 Walsh Construction Company of UNIT PRICE	 AMOUNT
0740 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	10202.000 LF	24.00000	244848.00	19.50000	198939.00	30.00000	306060.00
0750 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER	4191.000 LF	12.00000	50292.00	5.30000	22212.30	3.00000	12573.00
0760 6181000 MOBILIZATION	LUMP	1350000.00000	1350000.00	1250000.00000	1250000.00	2700000.00000	2700000.00
0770 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	33.000 EA	290.00000	9570.00	290.00000	9570.00	290.00000	9570.00
0780 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	20.000 EA	220.00000	4400.00	220.00000	4400.00	220.00000	4400.00
0790 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	8.000 EA	500.00000	4000.00	500.00000	4000.00	500.00000	4000.00
0800 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	9.000 EA	450.00000	4050.00	450.00000	4050.00	450.00000	4050.00
0810 6205139 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 12 IN. WHITE, YIELD LINE TRIANGLES	32.000 EA	20.00000	640.00	20.00000	640.00	20.00000	640.00
0820 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	28870.000 LF	0.70000	20209.00	0.95000	27426.50	0.95000	27426.50
0830 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	285.000 LF	5.70000	1624.50	5.70000	1624.50	5.70000	1624.50
0840 6205401B PREFORMED SHORT TERM MARKING TAPE 4 IN. WHITE	56902.000 LF	0.35000	19915.70	0.35000	19915.70	0.35000	19915.70
0850 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	22.000 EA	17.00000	374.00	17.00000	374.00	17.00000	374.00
0860 6205901 4 IN. YELLOW HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1574.000 LF	0.35000	550.90	0.17000	267.58	0.17000	267.58
0870 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	12598.000 LF	0.35000	4409.30	0.35000	4409.30	0.35000	4409.30

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 090821-602 COUNTIES : ST CHARLES
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010878 Walsh Construction Company of UNIT PRICE	AMOUNT
0880 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11187.000 LF	0.35000	3915.45	0.35000	3915.45	0.35000	3915.45
0890 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	11879.000 LF	0.17000	2019.43	0.17000	2019.43	0.17000	2019.43
0900 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	10442.000 LF	0.17000	1775.14	0.17000	1775.14	0.17000	1775.14
0910 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	3007.000 LF	0.40000	1202.80	0.40000	1202.80	0.40000	1202.80
0920 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	515.000 LF	1.00000	515.00	1.00000	515.00	1.00000	515.00
0930 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	697.000 LF	1.00000	697.00	1.00000	697.00	1.00000	697.00
0940 6207001 PAVEMENT MARKING REMOVAL	92006.000 LF	0.01000	920.06	0.30000	27601.80	0.30000	27601.80
0950 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	66.000 EA	5.00000	330.00	3.00000	198.00	30.00000	1980.00
0960 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING	LUMP	30000.00000	30000.00	145200.00000	145200.00	626000.00000	626000.00
0970 7011104 DRILLED SHAFTS (3 FT. 0 IN. DIA.)	18.000 LF	282.00000	5076.00	282.00000	5076.00	500.00000	9000.00
0980 7034001 CLASS B-1 CONCRETE	629.000 CUYD	580.00000	364820.00	515.00000	323935.00	448.50000	282106.50
0990 7061030 REINFORCING STEEL (CULVERTS)	78850.000 LB	1.15000	90677.50	0.42000	33117.00	0.61000	48098.50
1000 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	4214.000 LF	41.00000	172774.00	48.50000	204379.00	27.16000	114452.24
1010 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	178.000 LF	45.00000	8010.00	48.50000	8633.00	29.76000	5297.28
1020 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	3341.000 LF	50.00000	167050.00	52.00000	173732.00	35.99000	120242.59

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 090821-602 COUNTIES : ST CHARLES
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010878 Walsh Construction Company of UNIT PRICE	 AMOUNT
1030 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	176.000 LF	60.00000	10560.00	98.00000	17248.00	45.25000	7964.00
1040 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1730.000 LF	65.00000	112450.00	72.00000	124560.00	43.45000	75168.50
1050 7261327 27 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	143.000 LF	70.00000	10010.00	77.00000	11011.00	50.56000	7230.08
1060 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1960.000 LF	75.00000	147000.00	96.00000	188160.00	73.08000	143236.80
1070 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1738.000 LF	80.00000	139040.00	114.00000	198132.00	74.06000	128716.28
1080 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	121.000 LF	110.00000	13310.00	136.00000	16456.00	121.07000	14649.47
1090 7261360 60 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	81.000 LF	200.00000	16200.00	206.00000	16686.00	171.91000	13924.71
1100 7261372 72 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	280.000 LF	245.00000	68600.00	262.00000	73360.00	205.64000	57579.20
1110 7265024 JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	44.000 LF	460.00000	20240.00	570.00000	25080.00	835.29000	36752.76
1120 7265424 JACKED 24 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	248.000 LF	650.00000	161200.00	751.00000	186248.00	902.05000	223708.40
1130 7265430 JACKED 30 IN. CLASS V REINFORCED CONCRETE PIPE CULVERT (GASKET TYPE)	344.000 LF	790.00000	271760.00	874.00000	300656.00	999.79000	343927.76
1140 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	187.000 FT	190.00000	35530.00	131.00000	24497.00	145.06000	27126.22
1150 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	267.000 FT	215.00000	57405.00	151.00000	40317.00	152.61000	40746.87
1160 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	24.000 FT	325.00000	7800.00	201.00000	4824.00	211.10000	5066.40
1170 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	226.000 FT	485.00000	109610.00	131.00000	29606.00	152.85000	34544.10

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CALL ORDER : 602 CONTRACT ID : 090821-602 COUNTIES : ST CHARLES
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1180 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	72.000	FT	300.00000	21600.00	161.00000	11592.00	193.75000	13950.00
1190 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	528.000	FT	450.00000	237600.00	174.00000	91872.00	222.30000	117374.40
1200 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	56.000	FT	275.00000	15400.00	201.00000	11256.00	248.50000	13916.00
1210 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.000	FT	380.00000	3040.00	222.00000	1776.00	266.50000	2132.00
1220 7319903 MISC. MSD MANHOLES AND DROP INLETS	9.000	LF	420.00000	3780.00	252.00000	2268.00	272.95000	2456.55
1230 7320612 12 IN. (300 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	900.00000	1800.00	403.00000	806.00	1518.33000	3036.66
1240 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	975.00000	975.00	504.00000	504.00	1558.55000	1558.55
1250 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1180.00000	2360.00	604.00000	1208.00	1669.80000	3339.60
1260 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1450.00000	2900.00	806.00000	1612.00	1834.96000	3669.92
1270 7320636 36 IN. (900 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1920.00000	1920.00	1007.00000	1007.00	2181.45000	2181.45
1280 7320648 48 IN. (1200 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	2600.00000	2600.00	1511.00000	1511.00	2551.85000	2551.85
1290 7320666 66 IN. (1650 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	3800.00000	3800.00	403.00000	403.00	4749.21000	4749.21
1300 8059901 MISC. SEEDING		LUMP	37612.50000	37612.50	38900.00000	38900.00	3750.00000	3750.00
1310 8061010A TYPE B BERM	2832.000	LF	2.25000	6372.00	1.00000	2832.00	5.15000	14584.80
1320 8061011 SLOPE DRAINS	341.000	LF	8.00000	2728.00	4.00000	1364.00	16.00000	5456.00
1330 8061017 TEMPORARY SEEDING AND MULCHING	3.000	ACRE	1000.00000	3000.00	1300.00000	3900.00	1250.00000	3750.00
1340 8061019 SILT FENCE	17256.000	LF	1.80000	31060.80	1.95000	33649.20	1.25000	21570.00

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1350 8061021 TYPE I DITCH CHECK	124.000	EA	85.00000	10540.00	80.00000	9920.00	61.00000	7564.00
1360 8061022 TYPE II DITCH CHECK	32.000	EA	140.00000	4480.00	145.00000	4640.00	122.00000	3904.00
1370 8064105 TYPE E EROSION CONTROL BLANKET	1000.000	SQYD	3.50000	3500.00	2.30000	2300.00	2.25000	2250.00
1380 8064108 TYPE H EROSION CONTROL BLANKET	2796.000	SQYD	4.60000	12861.60	4.60000	12861.60	4.05000	11323.80
1390 8065000 GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM	34900.000	SQFT	10.00000	349000.00	30.00000	1047000.00	24.02000	838298.00
1400 8080104 WHITE ASH	50.000	EA	275.00000	13750.00	132.00000	6600.00	275.00000	13750.00
1410 8080105 GREEN ASH	50.000	EA	275.00000	13750.00	132.00000	6600.00	275.00000	13750.00
1420 8080400 WHITE PINE	50.000	EA	165.00000	8250.00	99.00000	4950.00	165.00000	8250.00
1430 8080505 BURNING BUSH	100.000	EA	42.00000	4200.00	27.50000	2750.00	42.00000	4200.00
SECTION TOTALS			$	9,946,410.33	$	10,853,543.40	$	12,985,798.54
SECTION 0002 ALT. A PVMT. ITEMS (MAINLINE) - J6U1028P								
1440 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	70369.000	SQYD						
1450 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	77207.000	SQYD						
1460 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8703.000	SQYD						
1470 4019905 MISC. 12.5 INCHES, ASPALTIC CONC PAVMT SP125B	9152.500	SQYD						
1480 4019905 MISC. 14 INCHES, ASPHALTIC CONC PAVMT SP125B	67886.900	SQYD						
1490 6089905 MISC. CONCRETE UNDER TYPE C MEDIAN BARRIER	1072.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT. B PVMT. ITEMS (MAINLINE) - J6U1028P								

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1500 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	70369.000 SQYD	6.50000	457398.50	9.00000	633321.00	13.00000	914797.00
1510 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	77207.000 SQYD	4.50000	347431.50	5.00000	386035.00	5.00000	386035.00
1520 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8703.000 SQYD	6.00000	52218.00	5.00000	43515.00	6.00000	52218.00
1530 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	67886.900 SQYD	31.70000	2152014.73	32.00000	2172380.80	30.00000	2036607.00
1540 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	9152.500 SQYD	36.30000	332235.75	39.00000	356947.50	30.00000	274575.00
SECTION TOTALS		$	3,341,298.48	$	3,592,199.30	$	3,664,232.00
SECTION 0004 ALT. A SHLDR ITEMS (MAINLINE) - J6U1028P							
1550 4010150 TYPE A2 SHOULDER	8870.900 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0005 ALT. B SHLDR ITEMS (MAINLINE) - J6U1028P							
1560 5021340 TYPE A2 SHOULDER	8870.900 SQYD	28.00000	248385.20	28.00000	248385.20	20.00000	177418.00
SECTION TOTALS		$	248,385.20	$	248,385.20	$	177,418.00
SECTION 0006 ALT. A PVMT ITEMS (OUTER ROADS) - J6U1028P							
1570 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	48355.000 SQYD						
1580 4019905 MISC. 12.5 INCHES, ASPALTIC CONC PAVMT SP125B	28047.500 SQYD						
1590 4019905 MISC. 14 INCHES, ASPHALTIC CONC PAVMT SP125B	17640.100 SQYD						
1600 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	8351.000 LF						
1610 6092014 INTEGRAL CURB TYPE N	2496.000 LF						
SECTION TOTALS		$		$		$	
SECTION 0007 ALT. B PVMT ITEMS (OUTER ROADS) - J6U1028P							

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1620 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	47341.000 SQYD	5.80000	274577.80	5.00000	236705.00	5.00000	236705.00
1630 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	6501.500 SQYD	42.60000	276963.90	38.00000	247057.00	40.00000	260060.00
1640 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	11170.400 SQYD	44.00000	491497.60	42.00000	469156.80	33.00000	368623.20
1650 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	28047.500 SQYD	36.00000	1009710.00	39.00000	1093852.50	40.00000	1121900.00
1660 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	692.000 LF	35.00000	24220.00	30.00000	20760.00	22.00000	15224.00
1670 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	8315.000 LF	9.00000	74835.00	6.50000	54047.50	18.00000	149670.00
SECTION TOTALS		$	2,151,804.30	$	2,121,578.80	$	2,152,182.20
SECTION 0008 ALT. A SHLDR ITEMS (OUTER ROADS) - J6U1028P							
1680 4010150 TYPE A2 SHOULDER	1621.400 SQYD	31.00000	50263.40				
SECTION TOTALS		$	50,263.40	$		$	
SECTION 0009 ALT. B SHLDR ITEMS (OUTER ROADS) - J6U1028P							
1690 5021340 TYPE A2 SHOULDER	1621.400 SQYD			28.00000	45399.20	45.00000	72963.00
SECTION TOTALS		$		$	45,399.20	$	72,963.00
SECTION 0010 HIGHWAY LIGHTING ITEMS - J6U1028P							
1700 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	13.000 EA	2084.00000	27092.00	2084.00000	27092.00	1580.00000	20540.00
1710 9011108 BRACKET ARM, 8 FT. OR 2.4 M	5.000 EA	166.00000	830.00	166.00000	830.00	215.00000	1075.00
1720 9011115 BRACKET ARM, 15 FT. OR 4.6 M	8.000 EA	383.00000	3064.00	383.00000	3064.00	427.00000	3416.00
1730 9011250 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	12.000 EA	567.00000	6804.00	567.00000	6804.00	537.00000	6444.00

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1740 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	13.000	EA	289.00000	3757.00	289.00000	3757.00	442.00000	5746.00
1750 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	671.000	LF	9.50000	6374.50	9.50000	6374.50	6.30000	4227.30
1760 9014003 CONDUIT, 3 IN. RIGID, PUSHED	73.000	LF	25.16000	1836.68	25.00000	1825.00	6.30000	459.90
1770 9015010 TRENCHING TYPE I	2510.000	LF	2.00000	5020.00	2.00000	5020.00	2.45000	6149.50
1780 9015020 TRENCHING TYPE II	2510.000	LF	2.00000	5020.00	2.00000	5020.00	2.45000	6149.50
1790 9016110 PULL BOX, PREFORMED CLASS 1	2.000	EA	686.00000	1372.00	686.00000	1372.00	680.00000	1360.00
1800 9016111 PULL BOX, PREFORMED CLASS 2	19.000	EA	1021.00000	19399.00	1021.00000	19399.00	885.00000	16815.00
1810 9016112 PULL BOX, PREFORMED CLASS 3	6.000	EA	1415.00000	8490.00	1415.00000	8490.00	1200.00000	7200.00
1820 9017008 CABLE, 8 AWG 1 CONDUCTOR	210.000	LF	1.29000	270.90	1.30000	273.00	1.05000	220.50
1830 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1480.000	LF	0.40000	592.00	0.40000	592.00	0.55000	814.00
1840 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5910.000	LF	2.49000	14715.90	2.50000	14775.00	5.40000	31914.00
1850 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.000	EA	878.00000	11414.00	878.00000	11414.00	770.00000	10010.00
1860 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	2.000	EA	2176.00000	4352.00	2176.00000	4352.00	5500.00000	11000.00
SECTION TOTALS			$	120,403.98	$	120,453.50	$	133,540.70
SECTION 0011 TRAFFIC SIGNAL ITEMS - J6U1028P								
1870 9020113 SIGNAL HEAD, TYPE 3T	1.000	EA	809.00000	809.00	809.00000	809.00	764.00000	764.00
1880 9020211 SIGNAL HEAD, TYPE 1S	8.000	EA	603.00000	4824.00	603.00000	4824.00	675.00000	5400.00
1890 9020221 SIGNAL HEAD, TYPE 11S	4.000	EA	1206.00000	4824.00	1206.00000	4824.00	1115.00000	4460.00
1900 9020513 SIGNAL HEAD, TYPE 3B	28.000	EA	930.00000	26040.00	930.00000	26040.00	890.00000	24920.00

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1910 9022708 POST, SIGNAL 8 FT. OR 2.4 M	6.000	EA	635.00000	3810.00	635.00000	3810.00	1650.00000	9900.00
1920 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.000	EA	794.00000	794.00	794.00000	794.00	1760.00000	1760.00
1930 9023250 POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.000	EA	6777.00000	6777.00	6777.00000	6777.00	6600.00000	6600.00
1940 9023255 POST, TYPE C, 55 FT. ARM	3.000	EA	7564.00000	22692.00	7564.00000	22692.00	8375.00000	25125.00
1950 9023345 POST, TYPE B, LONGEST ARM 45 FT. OR 13 7 M	1.000	EA	9925.00000	9925.00	9925.00000	9925.00	10200.00000	10200.00
1960 9023350 POST, TYPE B, LONGEST ARM 50 FT. OR 15 2 M	1.000	EA	10806.00000	10806.00	10800.00000	10800.00	10950.00000	10950.00
1970 9024975 VIDEO DETECTION SYSTEM	2.000	EA	22211.00000	44422.00	22200.00000	44400.00	10580.00000	21160.00
1980 9025020 CONDUIT, 1 IN., LOOP DETECTOR	20.000	LF	1.00000	20.00	1.00000	20.00	3.25000	65.00
1990 9025200 CONDUIT, 2 IN., TRENCH	9755.000	LF	6.62000	64578.10	6.60000	64383.00	2.90000	28289.50
2000 9027200 CONDUIT, 2 IN., PUSHED	3549.000	LF	6.62000	23494.38	6.60000	23423.40	3.75000	13308.75
2010 9028308 CABLE, 16 AWG 2 CONDUCTOR	2920.000	LF	1.34000	3912.80	1.35000	3942.00	1.00000	2920.00
2020 9028310 CABLE, 16 AWG 5 CONDUCTOR	2940.000	LF	1.49000	4380.60	1.50000	4410.00	1.35000	3969.00
2030 9028311 CABLE, 16 AWG 7 CONDUCTOR	6340.000	LF	1.68000	10651.20	1.70000	10778.00	1.70000	10778.00
2040 9028816 PULL BOX, PREFORMED CLASS 5	1.000	EA	1486.00000	1486.00	1486.00000	1486.00	1300.00000	1300.00
2050 9029100 BASE, CONCRETE	21.900	CUYD	1459.00000	31952.10	1459.00000	31952.10	900.00000	19710.00
2060 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	1.00000	1.00	1.00000	1.00	21000.00000	21000.00
2070 9029901 MISC. TRAFFIC SIGNAL MAINTENANCE & PROGRAMING		LUMP	43750.00000	43750.00	43800.00000	43800.00	53325.00000	53325.00
2080 9029902 MISC. OPTIONAL TRAFFIC CONTROL DETECTOR	3.000	EA	1.00000	3.00	1.00000	3.00	12100.00000	36300.00
SECTION TOTALS			$	319,952.18	$	319,893.50	$	312,204.25
SECTION 0012 HIGHWAY SIGNING ITEMS - J6U1028P								

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2090 9031010 CONCRETE FOOTINGS, EMBEDDED	20.200	CUYD	900.00000	18180.00	1060.00000	21412.00	1059.79000	21407.76
2100 9031020 CONCRETE FOOTINGS, BOLT DOWN	77.000	CUYD	800.00000	61600.00	1001.00000	77077.00	1000.75000	77057.75
2110 9031210 STRUCTURAL STEEL POSTS	5250.000	LB	2.50000	13125.00	1.95000	10237.50	1.94000	10185.00
2120 9031220 PIPE POSTS	7710.000	LB	2.40000	18504.00	2.00000	15420.00	2.04000	15728.40
2130 9031240 BREAKAWAY ASSEMBLY	89.000	EA	80.00000	7120.00	46.00000	4094.00	45.90000	4085.10
2140 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	115.000	LF	12.00000	1380.00	8.70000	1000.50	8.67000	997.05
2150 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	27.000	LF	30.00000	810.00	18.25000	492.75	18.36000	495.72
2160 9035004 TYPE SHR2L-1 SIGN	765.000	SQFT	18.00000	13770.00	19.25000	14726.25	19.21000	14695.65
2170 9035009 36 IN. OR 900 MM STOP SIGN	8.000	EA	150.00000	1200.00	145.00000	1160.00	144.84000	1158.72
2180 9035011 SIGN, TYPE STR2L-3	178.000	SQFT	28.00000	4984.00	14.50000	2581.00	14.57000	2593.46
2190 9035065 TYPE SHR2L-3 SIGN	778.000	SQFT	15.00000	11670.00	19.50000	15171.00	19.38000	15077.64
2200 9035066 SIGNAL SIGN, TYPE SHR2L-3	324.200	SQFT	36.00000	11671.20	29.50000	9563.90	29.58000	9589.84
2210 9039901 MISC. SIGN 16, 84 FT SPAN TRUSS		LUMP	36000.00000	36000.00	35700.00000	35700.00	35700.00000	35700.00
2220 9039901 MISC. SIGN 38, TYPE S-1312, 62.25 FT		LUMP	11500.00000	11500.00	11300.00000	11300.00	11322.00000	11322.00
2230 9039901 MISC. SIGN 53, TYPE S-1310, 48 FT		LUMP	9750.00000	9750.00	9506.00000	9506.00	9506.40000	9506.40
2240 9039901 MISC. SIGN 65, 90 FT, SPAN TRUSS		LUMP	42500.00000	42500.00	41900.00000	41900.00	41901.60000	41901.60
SECTION TOTALS			$	263,764.20	$	271,341.90	$	271,502.09
SECTION 0013 ITS ITEMS - J6U1028P								
2250 9029902 MISC. F & I MEDIA CONVERTER	2.000	EA	1226.00000	2452.00	1226.00000	2452.00	2425.00000	4850.00
2260 9029902 MISC. F & I SINGLE MODE FIBER FUSION SPLICE	236.000	EA	55.20000	13027.20	55.00000	12980.00	45.00000	10620.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 090821-602 COUNTIES : ST CHARLES
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010878 Walsh Construction Company of UNIT PRICE	AMOUNT
2270 9029902 MISC. F & I SINGLE MODE JUMBER	22.000 EA	21.85000	480.70	22.00000	484.00	44.00000	968.00
2280 9029902 MISC. F & I SINGLE MODE PIGTAIL	22.000 EA	10.35000	227.70	10.25000	225.50	66.00000	1452.00
2290 9029902 MISC. F & I WALL MTD INTERCON CENTER 24 PORT	4.000 EA	249.00000	996.00	249.00000	996.00	650.00000	2600.00
2300 9029902 MISC. F&I MMU	3.000 EA	939.00000	2817.00	939.00000	2817.00	1600.00000	4800.00
2310 9029902 MISC. F&I RACK MTD INTERCON CENTER 24 PORT	2.000 EA	421.00000	842.00	421.00000	842.00	700.00000	1400.00
2320 9029902 MISC. FIBER OPTIC CABLE , 24 STRAND MULTI MODE	1000.000 EA	1.88000	1880.00	1.90000	1900.00	2.35000	2350.00
2330 9029902 MISC. INSTALL COMMUNICATION EQUIPMENT	5.000 EA	396.00000	1980.00	396.00000	1980.00	8332.00000	41660.00
2340 9029902 MISC. ITS PULL BOX - CLASS 2	5.000 EA	1480.00000	7400.00	1480.00000	7400.00	1150.00000	5750.00
2350 9029902 MISC. ITS PULL BOX - CLASS 5	8.000 EA	2019.00000	16152.00	2019.00000	16152.00	1500.00000	12000.00
2360 9029903 MISC. FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	9404.000 LF	1.98000	18619.92	2.00000	18808.00	2.75000	25861.00
2370 9029903 MISC. FIBER OPTIC CABLE, 72 STRAND SINGLE MODE	5545.000 LF	2.40000	13308.00	2.40000	13308.00	2.10000	11644.50
2380 9103700 CCTV CAMERA ASSEMBLY, INSTALLED	1.000 EA	1183.00000	1183.00	1183.00000	1183.00	920.00000	920.00
2390 9104920 DETECTOR, PUSH BUTTON, INSTALLED	14.000 EA	148.00000	2072.00	148.00000	2072.00	325.00000	4550.00
2400 9104965 DETECTOR, MICROWAVE, INSTALLED	1.000 EA	746.00000	746.00	746.00000	746.00	230.00000	230.00
2410 9109902 MISC. CCTV POLE, 70 FT MOUNT HEIGHT, INSTALLED	1.000 EA	4751.00000	4751.00	4751.00000	4751.00	8425.00000	8425.00
2420 9109902 MISC. F & I UNDERGROUND 24 SPLICE ENCLOSURE	2.000 EA	612.00000	1224.00	612.00000	1224.00	340.00000	680.00
2430 9109902 MISC. F&I UNDERGROUND 72 SPLICE ENCLOSURE	1.000 EA	1109.00000	1109.00	1109.00000	1109.00	470.00000	470.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 090821-602 COUNTIES : ST CHARLES
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010878 Walsh Construction Company of UNIT PRICE	AMOUNT
2440 9109902 MISC. TYPE 7 PAD MOUNT CABINET	1.000	EA	4685.00000	4685.00	4685.00000	4685.00	4230.00000	4230.00
2450 9109902 MISC. TYPE 7 POLE MOUNT CABINET	1.000	EA	2886.00000	2886.00	2886.00000	2886.00	3200.00000	3200.00
SECTION TOTALS			$	98,838.52	$	99,000.50	$	148,660.50
SECTION 0014 BR. NO. A6211 - J6U1028P								
2460 5031010 BRIDGE APPROACH SLAB (BRIDGE)	457.000	SQYD	205.00000	93685.00	200.00000	91400.00	210.00000	95970.00
2470 7021014 STRUCTURAL STEEL PILES (14 IN.)	856.000	LF	66.00000	56496.00	69.00000	59064.00	75.00000	64200.00
2480 7026000 PRE-BORE FOR PILING	515.000	LF	97.00000	49955.00	63.00000	32445.00	75.00000	38625.00
2490 7027000 PILE POINT REINFORCEMENT	20.000	EA	145.00000	2900.00	128.00000	2560.00	175.00000	3500.00
2500 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	69.100	CUYD	398.00000	27501.80	516.00000	35655.60	900.00000	62190.00
2510 7034213 SLAB ON CONCRETE I-GIRDER	1055.000	SQYD	225.00000	237375.00	248.00000	261640.00	220.00000	232100.00
2520 7034215 SAFETY BARRIER CURB	166.000	LF	60.00000	9960.00	84.00000	13944.00	125.00000	20750.00
2530 7034219A BARRIER CURB (TYPE D)	116.000	LF	80.00000	9280.00	85.00000	9860.00	125.00000	14500.00
2540 7056023 NU 53 (1350), PRESTRESSED CONCRETE NU-GIRDER	912.000	LF	300.00000	273600.00	255.00000	232560.00	315.00000	287280.00
2550 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	2348.00000	2348.00	2348.00000	2348.00	5750.00000	5750.00
2560 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	14.000	EA	655.00000	9170.00	606.00000	8484.00	550.00000	7700.00
2570 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3150.00000	6300.00	3218.00000	6436.00	4500.00000	9000.00
2580 7161000 PLAIN NEOPRENE BEARING PAD	16.000	EA	117.00000	1872.00	380.00000	6080.00	88.74000	1419.84
2590 7251000 CORRUGATED METAL PIPE PILE SPACERS	20.000	EA	1.00000	20.00	1321.00000	26420.00	845.27000	16905.40
SECTION TOTALS			$	780,462.80	$	788,896.60	$	859,890.24
SECTION 0015 BR. NO. A7663 - J6U1028P								

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CALL ORDER : 602 CONTRACT ID : 090821-602 COUNTIES : ST CHARLES
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010878 Walsh Construction Company of UNIT PRICE	AMOUNT
2600 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP		5400.00000	5400.00	5400.00000	5400.00	5535.03000	5535.03
2610 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP		5400.00000	5400.00	5400.00000	5400.00	5535.03000	5535.03
2620 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5668.000	SQFT	55.00000	311740.00	43.00000	243724.00	70.00000	396760.00
SECTION TOTALS			$	322,540.00	$	254,524.00	$	407,830.06
SECTION 0016 BR. NO. A7664 - J6U1028P								
2630 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP		2788.00000	2788.00	2788.00000	2788.00	2857.71000	2857.71
2640 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP		2788.00000	2788.00	2788.00000	2788.00	2857.71000	2857.71
2650 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1777.000	SQFT	55.00000	97735.00	43.00000	76411.00	55.27000	98214.79
SECTION TOTALS			$	103,311.00	$	81,987.00	$	103,930.21
SECTION 0017 BR. NO. A7665 - J6U1028P								
2660 5031010 BRIDGE APPROACH SLAB (BRIDGE)	390.000	SQYD	210.00000	81900.00	200.00000	78000.00	220.00000	85800.00
2670 7021014 STRUCTURAL STEEL PILES (14 IN.)	558.000	LF	67.00000	37386.00	64.00000	35712.00	75.00000	41850.00
2680 7026000 PRE-BORE FOR PILING	477.000	LF	68.00000	32436.00	55.00000	26235.00	75.00000	35775.00
2690 7027000 PILE POINT REINFORCEMENT	18.000	EA	145.00000	2610.00	128.00000	2304.00	175.00000	3150.00
2700 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	59.000	CUYD	415.00000	24485.00	511.00000	30149.00	900.00000	53100.00
2710 7034213 SLAB ON CONCRETE I-GIRDER	870.000	SQYD	240.00000	208800.00	267.00000	232290.00	300.00000	261000.00
2720 7034215 SAFETY BARRIER CURB	162.000	LF	61.00000	9882.00	91.00000	14742.00	100.00000	16200.00
2730 7034219A BARRIER CURB (TYPE D)	112.000	LF	80.00000	8960.00	91.00000	10192.00	125.00000	14000.00
2740 7056023 NU 53 (1350), PRESTRESSED CONCRETE NU-GIRDER	770.000	LF	300.00000	231000.00	262.00000	201740.00	315.00000	242550.00

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CALL ORDER : 602 CONTRACT ID : 090821-602 COUNTIES : ST CHARLES
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2750 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	2348.00000	2348.00	2348.00000	2348.00	5750.00000	5750.00
2760 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	655.00000	7860.00	625.00000	7500.00	534.00000	6408.00
2770 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3150.00000	6300.00	3218.00000	6436.00	4234.09000	8468.18
2780 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	14.000	EA	195.00000	2730.00	518.00000	7252.00	153.22000	2145.08
2790 7251000 CORRUGATED METAL PIPE PILE SPACERS	18.000	EA	1.00000	18.00	1285.00000	23130.00	845.27000	15214.86
SECTION TOTALS			$	656,715.00	$	678,030.00	$	791,411.12
SECTION 0018 BR. NO. A7666 - J6U1028P								
2800 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1164.00000	1164.00	1164.00000	1164.00	1193.11000	1193.11
2810 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1164.00000	1164.00	1164.00000	1164.00	1193.11000	1193.11
2820 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	841.000	SQFT	55.00000	46255.00	43.00000	36163.00	70.00000	58870.00
SECTION TOTALS			$	48,583.00	$	38,491.00	$	61,256.22
SECTION 0019 BR. NO. A7667 - J6U1028P								
2830 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	1308.00000	1308.00	1308.00000	1308.00	1340.71000	1340.71
2840 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	1308.00000	1308.00	1308.00000	1308.00	1340.71000	1340.71
2850 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	834.000	SQFT	55.00000	45870.00	43.00000	35862.00	70.00000	58380.00
SECTION TOTALS			$	48,486.00	$	38,478.00	$	61,061.42
SECTION 0020 BR. NO. A7690 - J6U1028P								
2860 5031010 BRIDGE APPROACH SLAB (BRIDGE)	457.000	SQYD	205.00000	93685.00	200.00000	91400.00	210.00000	95970.00
2870 7021014 STRUCTURAL STEEL PILES (14 IN.)	865.000	LF	66.00000	57090.00	69.00000	59685.00	75.00000	64875.00

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2880 7026000 PRE-BORE FOR PILING	524.000	LF	97.00000	50828.00	63.00000	33012.00	75.00000	39300.00
2890 7027000 PILE POINT REINFORCEMENT	20.000	EA	145.00000	2900.00	128.00000	2560.00	175.00000	3500.00
2900 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	69.500	CUYD	398.00000	27661.00	457.00000	31761.50	800.00000	55600.00
2910 7034213 SLAB ON CONCRETE I-GIRDER	1055.000	SQYD	225.00000	237375.00	248.00000	261640.00	215.00000	226825.00
2920 7034215 SAFETY BARRIER CURB	166.000	LF	60.00000	9960.00	91.00000	15106.00	125.00000	20750.00
2930 7034219A BARRIER CURB (TYPE D)	116.000	LF	80.00000	9280.00	91.00000	10556.00	125.00000	14500.00
2940 7034413 MEDIAN BARRIER CURB TRANSITION (TYPE C)	50.000	LF	115.00000	5750.00	91.00000	4550.00	175.00000	8750.00
2950 7056023 NU 53 (1350), PRESTRESSED CONCRETE NU-GIRDER	912.000	LF	300.00000	273600.00	253.00000	230736.00	315.00000	287280.00
2960 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	2348.00000	2348.00	2348.00000	2348.00	4300.00000	4300.00
2970 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	14.000	EA	655.00000	9170.00	606.00000	8484.00	542.46000	7594.44
2980 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3150.00000	6300.00	3218.00000	6436.00	4234.09000	8468.18
2990 7161000 PLAIN NEOPRENE BEARING PAD	16.000	EA	117.00000	1872.00	380.00000	6080.00	88.74000	1419.84
3000 7251000 CORRUGATED METAL PIPE PILE SPACERS	20.000	EA	1.00000	20.00	1321.00000	26420.00	845.27000	16905.40
SECTION TOTALS			$	787,839.00	$	790,774.50	$	856,037.86
SECTION 0021 BR. NO. A7691 - J6U1028P								
3010 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	4665.00000	4665.00	4665.00000	4665.00	4781.65000	4781.65
3020 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	4665.00000	4665.00	4665.00000	4665.00	4781.65000	4781.65
3030 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3336.000	SQFT	55.00000	183480.00	43.00000	143448.00	60.00000	200160.00
SECTION TOTALS			$	192,810.00	$	152,778.00	$	209,723.30
SECTION 0022 BR. NO. A7692 - J6U1028P								

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3040 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP		5840.00000	5840.00	5840.00000	5840.00	5986.03000	5986.03
3050 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP		5840.00000	5840.00	5840.00000	5840.00	5986.03000	5986.03
3060 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4257.000	SQFT	55.00000	234135.00	43.00000	183051.00	60.00000	255420.00
SECTION TOTALS			$	245,815.00	$	194,731.00	$	267,392.06
SECTION 0023 BR. NO. A7693 - J6U1028P								
3070 5031010 BRIDGE APPROACH SLAB (BRIDGE)	390.000	SQYD	210.00000	81900.00	200.00000	78000.00	215.00000	83850.00
3080 7021014 STRUCTURAL STEEL PILES (14 IN.)	558.000	LF	67.00000	37386.00	65.00000	36270.00	75.00000	41850.00
3090 7026000 PRE-BORE FOR PILING	477.000	LF	78.00000	37206.00	65.00000	31005.00	75.00000	35775.00
3100 7027000 PILE POINT REINFORCEMENT	18.000	EA	145.00000	2610.00	128.00000	2304.00	175.00000	3150.00
3110 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	58.600	CUYD	415.00000	24319.00	529.00000	30999.40	800.00000	46880.00
3120 7034213 SLAB ON CONCRETE I-GIRDER	870.000	SQYD	240.00000	208800.00	264.00000	229680.00	250.00000	217500.00
3130 7034215 SAFETY BARRIER CURB	162.000	LF	61.00000	9882.00	91.00000	14742.00	100.00000	16200.00
3140 7034219A BARRIER CURB (TYPE D)	112.000	LF	80.00000	8960.00	91.00000	10192.00	125.00000	14000.00
3150 7034413 MEDIAN BARRIER CURB TRANSITION (TYPE C)	50.000	LF	115.00000	5750.00	91.00000	4550.00	175.00000	8750.00
3160 7056023 NU 53 (1350), PRESTRESSED CONCRETE NU-GIRDER	770.000	LF	300.00000	231000.00	263.00000	202510.00	315.00000	242550.00
3170 7071000 CONDUIT SYSTEM ON STRUCTURE	LUMP		2348.00000	2348.00	2348.00000	2348.00	5800.00000	5800.00
3180 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	655.00000	7860.00	625.00000	7500.00	534.00000	6408.00
3190 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3150.00000	6300.00	3218.00000	6436.00	4234.09000	8468.18
3200 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	14.000	EA	195.00000	2730.00	518.00000	7252.00	153.22000	2145.08

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3210 7251000 CORRUGATED METAL PIPE PILE SPACERS	18.000 EA	1.00000	18.00	1285.00000	23130.00	845.27000	15214.86
SECTION TOTALS		$	667,069.00	$	686,918.40	$	748,541.12
SECTION 0024 BR. NO. A7694 - J6U1028P							
3220 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	3697.00000	3697.00	3697.00000	3697.00	3789.44000	3789.44
3230 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	3697.00000	3697.00	3697.00000	3697.00	3789.44000	3789.44
3240 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2816.000 SQFT	55.00000	154880.00	43.00000	121088.00	60.00000	168960.00
SECTION TOTALS		$	162,274.00	$	128,482.00	$	176,538.88
SECTION 0025 BR. NO. A7695 - J6U1028P							
3250 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	4069.00000	4069.00	4069.00000	4069.00	4170.74000	4170.74
3260 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	4069.00000	4069.00	4069.00000	4069.00	4170.74000	4170.74
3270 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3105.000 SQFT	55.00000	170775.00	43.00000	133515.00	60.00000	186300.00
SECTION TOTALS		$	178,913.00	$	141,653.00	$	194,641.48
SECTION 0026 BR. NO. A7710 - J6U1028P							
3280 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM	LUMP	1400.00000	1400.00	1400.00000	1400.00	1435.01000	1435.01
3290 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	1400.00000	1400.00	1400.00000	1400.00	1435.01000	1435.01
3300 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	719.000 SQFT	55.00000	39545.00	43.00000	30917.00	60.00000	43140.00
SECTION TOTALS		$	42,345.00	$	33,717.00	$	46,010.02
SECTION 0027 ROADWAY ITEMS - J6U1028Q							
3310 2010000 MOWING	15.000 ACRE	125.00000	1875.00	195.00000	2925.00	1000.00000	15000.00

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3320 2013000 CLEARING AND GRUBBING	1.000	ACRE	15000.00000	15000.00	8560.00000	8560.00	10000.00000	10000.00
3330 2022010 REMOVAL OF IMPROVEMENTS		LUMP	450000.00000	450000.00	281000.00000	281000.00	1400000.00000	1400000.00
3340 2031000 CLASS A EXCAVATION	533296.000	CUYD	5.00000	2666480.00	5.40000	2879798.40	5.00000	2666480.00
3350 2032000 CLASS C EXCAVATION	1496.000	CUYD	22.00000	32912.00	55.00000	82280.00	25.00000	37400.00
3360 2036000 COMPACTING EMBANKMENT	123584.000	CUYD	0.75000	92688.00	1.00000	123584.00	3.50000	432544.00
3370 2063000 CLASS 3 EXCAVATION	1302.000	CUYD	20.00000	26040.00	50.00000	65100.00	20.00000	26040.00
3380 2063100 CLASS 3 EXCAVATION IN ROCK	310.000	CUYD	20.00000	6200.00	50.00000	15500.00	250.00000	77500.00
3390 2063300 CLASS 4 EXCAVATION	4119.000	CUYD	15.00000	61785.00	30.00000	123570.00	20.00000	82380.00
3400 2065500 TEMPORARY SHORING		LUMP	300000.00000	300000.00	325000.00000	325000.00	400000.00000	400000.00
3410 2071000 LINEAR GRADING CLASS 1	6.000	STA	950.00000	5700.00	1000.00000	6000.00	350.00000	2100.00
3420 2099905 MISC. SOIL IMPROVEMENTS	17510.000	SQYD	10.00000	175100.00	38.00000	665380.00	49.46000	866044.60
3430 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	150.000	100F	100.00000	15000.00	352.00000	52800.00	350.00000	52500.00
3440 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11687.000	SQYD	5.75000	67200.25	5.00000	58435.00	9.00000	105183.00
3450 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	8802.600	SQYD	30.00000	264078.00	27.00000	237670.20	27.00000	237670.20
3460 4010106 6 INCHES, BITUMINOUS PAVEMENT	7648.000	SQYD	26.00000	198848.00	20.00000	152960.00	20.00000	152960.00
3470 5021107 CONCRETE PAVEMENT (7 IN. NON-REINF)	1293.100	SQYD	49.00000	63361.90	37.00000	47844.70	45.00000	58189.50
3480 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1591.000	SQYD	42.00000	66822.00	38.00000	60458.00	45.00000	71595.00
3490 5029905 MISC. CONCRETE SHOULDER UNDER TYPE D BARRIER	3130.200	SQYD	45.00000	140859.00	42.00000	131468.40	60.00000	187812.00
3500 5029905 MISC. CONCRETE SHOULDER UNDER TYPE D BARRIER	2284.000	SQYD	53.00000	121052.00	39.00000	89076.00	60.00000	137040.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 090821-602 COUNTIES : ST CHARLES
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010878 Walsh Construction Company of UNIT PRICE	AMOUNT
3520 5041000 CONCRETE APPROACH PAVEMENT	152.000	SQYD	110.00000	16720.00	100.00000	15200.00	200.00000	30400.00
3530 6044011 PIPE COLLAR, TYPE A	6.000	EA	850.00000	5100.00	750.00000	4500.00	1126.75000	6760.50
3540 6044012 PIPE COLLAR, TYPE B	3.000	EA	1250.00000	3750.00	750.00000	2250.00	1126.75000	3380.25
3550 6046012A 12 IN. SLOTTED DRAIN	52.000	LF	120.00000	6240.00	100.00000	5200.00	143.50000	7462.00
3560 6049902 MISC. 60 INCH ENERGY DISSIPATOR	1.000	EA	15000.00000	15000.00	22500.00000	22500.00	9806.06000	9806.06
3570 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	11937.000	LF	5.25000	62669.25	5.30000	63266.10	11.15000	133097.55
3580 6054020 OUTLET PIPES AND SPLASH PADS	33.000	EA	650.00000	21450.00	650.00000	21450.00	192.40000	6349.20
3590 6061010 GUARDRAIL TYPE A	11049.000	LF	16.00000	176784.00	15.50000	171259.50	15.51000	171369.99
3600 6061011A GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1 5 IN SPACING	1567.000	LF	28.00000	43876.00	26.50000	41525.50	26.41000	41384.47
3610 6061051 GUARDRAIL TYPE E, 7 FT. POST	25.000	LF	36.00000	900.00	61.00000	1525.00	61.39000	1534.75
3620 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	119.000	LF	24.00000	2856.00	42.00000	4998.00	41.81000	4975.39
3630 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000	EA	1600.00000	1600.00	1360.00000	1360.00	1359.75000	1359.75
3640 6062300A TRANSITION SECTION, 6.5 FT. POSTS	9.000	EA	300.00000	2700.00	264.00000	2376.00	263.55000	2371.95
3650 6062301A TRANSITION SECTION, 7.5 FT. POSTS	5.000	EA	350.00000	1750.00	327.00000	1635.00	326.55000	1632.75
3660 6063015 TYPE A CRASHWORTHY END TERMINAL	18.000	EA	1800.00000	32400.00	1691.00000	30438.00	1690.50000	30429.00
3670 6063017 TYPE C CRASHWORTHY END TERMINAL	4.000	EA	14000.00000	56000.00	14700.00000	58800.00	14700.00000	58800.00
3680 6066610 END ANCHOR	16.000	EA	800.00000	12800.00	630.00000	10080.00	630.00000	10080.00
3690 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	3632.000	LF	16.50000	59928.00	14.25000	51756.00	14.28000	51864.96
3700 6081000 CONCRETE MEDIAN	614.000	SQYD	48.00000	29472.00	45.00000	27630.00	50.00000	30700.00

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3710 6081010 CONCRETE CURB RAMP	40.800	SQYD	100.00000	4080.00	60.00000	2448.00	140.00000	5712.00
3720 6083006 6 IN. CONCRETE MEDIAN STRIP	466.000	SQYD	39.00000	18174.00	49.00000	22834.00	92.00000	42872.00
3730 6086004 CONCRETE SIDEWALK, 4 IN.	186.200	SQYD	30.00000	5586.00	40.00000	7448.00	35.00000	6517.00
3735 6089902 MISC. TRUNCATED DOME	9.000	EA	1100.00000	9900.00	450.00000	4050.00	250.00000	2250.00
3740 6089905 MISC. CONCRETE SIDEWALK, 10 IN.	270.200	SQYD	45.00000	12159.00	50.00000	13510.00	70.00000	18914.00
3750 6091041 CONCRETE GUTTER TYPE A	5445.000	LF	32.50000	176962.50	30.00000	163350.00	23.00000	125235.00
3760 6092031 CONCRETE CURB LOW PROFILE TYPE E	500.000	LF	12.00000	6000.00	8.50000	4250.00	25.00000	12500.00
3770 6094010 DRAIN BASIN	1.000	EA	7500.00000	7500.00	5258.00000	5258.00	5476.35000	5476.35
3780 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	70.000	CUYD	22.00000	1540.00	22.00000	1540.00	32.10000	2247.00
3790 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	485.000	CUYD	22.00000	10670.00	24.00000	11640.00	32.10000	15568.50
3800 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	445.000	CUYD	22.00000	9790.00	26.00000	11570.00	30.50000	13572.50
3810 6096042 PLACING TYPE 2 ROCK DITCH LINER	70.000	CUYD	36.00000	2520.00	6.00000	420.00	21.50000	1505.00
3820 6096043 PLACING TYPE 3 ROCK DITCH LINER	485.000	CUYD	32.00000	15520.00	6.00000	2910.00	24.25000	11761.25
3830 6096044 PLACING TYPE 4 ROCK DITCH LINER	445.000	CUYD	50.00000	22250.00	6.00000	2670.00	24.37000	10844.65
3840 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	354.000	CUYD	51.00000	18054.00	30.00000	10620.00	48.95000	17328.30
3850 6097000 ROCK LINING	67.000	CUYD	72.00000	4824.00	30.00000	2010.00	58.54000	3922.18
3860 6113020 FURNISHING TYPE 2 ROCK BLANKET	1385.000	CUYD	23.00000	31855.00	22.00000	30470.00	34.15000	47297.75
3870 6113040 PLACING TYPE 2 ROCK BLANKET	1385.000	CUYD	30.00000	41550.00	6.00000	8310.00	23.95000	33170.75
3880 6119905 MISC. BIORETENTION DITCHES	765.300	SQYD	94.00000	71938.20	101.00000	77295.30	75.00000	57397.50
3890 6122010 IMPACT ATTENUATOR (10 SAND BARRELS)	2.000	EA	2500.00000	5000.00	4500.00000	9000.00	2000.00000	4000.00
3900 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	3.000	EA	3000.00000	9000.00	5000.00000	15000.00	2000.00000	6000.00

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3910 6122020 REPLACEMENT SAND BARREL	12.000 EA	600.00000	7200.00	1000.00000	12000.00	400.00000	4800.00
3920 6122030 IMPACT ATTENUATOR (RELOCATION)	1.000 EA	500.00000	500.00	1000.00000	1000.00	500.00000	500.00
3930 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.000 EA	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
3940 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	11.000 EA	615.00000	6765.00	655.00000	7205.00	418.45000	4602.95
3950 6141023 GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	7.000 EA	810.00000	5670.00	705.00000	4935.00	616.55000	4315.85
3960 6141024 GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.000 EA	1300.00000	1300.00	1309.00000	1309.00	1108.00000	1108.00
3970 6141025 GRATE AND BEARING PLATE (3 FT. - 1 IN. X 2 FT. - 1 IN. OR 940 MM X 635 MM)	1.000 EA	650.00000	650.00	705.00000	705.00	447.50000	447.50
3980 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	27.000 EA	610.00000	16470.00	252.00000	6804.00	211.30000	5705.10
3990 6141121 CURVED VANE GRATE AND FRAME (4 FT X 2 FT OR 1200MM X 600MM)	75.000 EA	830.00000	62250.00	880.00000	66000.00	434.70000	32602.50
4000 6142019 48 IN. OR 1200 MM AUTO FLOODGATE (TYPE 1)	1.000 EA	7600.00000	7600.00	6546.00000	6546.00	8043.10000	8043.10
4010 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	19.000 EA	430.00000	8170.00	277.00000	5263.00	289.80000	5506.20
4020 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	7.000 EA	430.00000	3010.00	277.00000	1939.00	289.80000	2028.60
4030 6143014 MANHOLE FRAME AND COVER, TYPE 4	6.000 EA	345.00000	2070.00	201.00000	1206.00	149.50000	897.00
4040 6143020 CURB INLET	8.000 EA	450.00000	3600.00	302.00000	2416.00	591.35000	4730.80
4050 6161005 CONSTRUCTION SIGNS	1653.000 SQFT	10.00000	16530.00	10.00000	16530.00	10.00000	16530.00
4060 6161008 ADVANCED WARNING RAIL SYSTEM	6.000 EA	130.00000	780.00	130.00000	780.00	130.00000	780.00
4070 6161010 RELOCATED SIGNS	477.000 SQFT	4.00000	1908.00	4.00000	1908.00	4.00000	1908.00

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4080 6161025 CHANNELIZER (TRIM LINE)	514.000	EA	25.00000	12850.00	25.00000	12850.00	25.00000	12850.00
4090 6161030 TYPE III MOVEABLE BARRICADE	32.000	EA	150.00000	4800.00	150.00000	4800.00	150.00000	4800.00
4100 6161033 DIRECTIONAL INDICATOR BARRICADE	40.000	EA	50.00000	2000.00	50.00000	2000.00	50.00000	2000.00
4110 6161040 FLASHING ARROW PANEL	4.000	EA	1100.00000	4400.00	1100.00000	4400.00	1100.00000	4400.00
4120 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000	EA	3100.00000	12400.00	3100.00000	12400.00	3100.00000	12400.00
4130 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
4140 6161133A INSTALLING 'POINT OF PRESENCE' 96 IN. X 48 IN. SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	200.00000	400.00
4150 6169901 MISC. MAINTENANCE OF TRAFFIC CONTROL DEVICES		LUMP	50000.00000	50000.00	280000.00000	280000.00	400000.00000	400000.00
4160 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	475.000	LF	70.00000	33250.00	50.00000	23750.00	40.00000	19000.00
4170 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	3979.000	LF	37.00000	147223.00	45.00000	179055.00	32.00000	127328.00
4180 6173100 CONCRETE TRAFFIC BARRIER, TYPE D	5441.000	LF	40.00000	217640.00	60.00000	326460.00	40.00000	217640.00
4190 6173101 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	1100.000	LF	105.00000	115500.00	95.00000	104500.00	62.00000	68200.00
4200 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	11483.000	LF	24.00000	275592.00	19.25000	221047.75	30.00000	344490.00
4210 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER	2954.000	LF	12.00000	35448.00	5.00000	14770.00	1.00000	2954.00
4220 6181000 MOBILIZATION		LUMP	1350000.00000	1350000.00	1910000.00000	1910000.00	2700000.00000	2700000.00
4230 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	9.000	EA	290.00000	2610.00	290.00000	2610.00	290.00000	2610.00
4240 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	3.000	EA	450.00000	1350.00	450.00000	1350.00	450.00000	1350.00

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4250 6205139 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 12 IN. WHITE, YIELD LINE TRIANGLES	17.000 EA	20.00000	340.00	20.00000	340.00	20.00000	340.00
4260 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	55175.000 LF	0.70000	38622.50	0.95000	52416.25	0.95000	52416.25
4270 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	27246.000 LF	0.70000	19072.20	0.95000	25883.70	0.95000	25883.70
4280 6205309 PREFORMED REMOVABLE MARKING TAPE, 24 IN , WHITE	536.000 LF	5.70000	3055.20	5.70000	3055.20	5.70000	3055.20
4290 6205440A PREFORMED SHORT TERM MARKING TAPE LEFT/RIGHT ARROW	35.000 EA	17.00000	595.00	0.35000	12.25	0.35000	12.25
4300 6205921 4 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	358.000 LF	0.35000	125.30	0.30000	107.40	0.30000	107.40
4310 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	16826.000 LF	0.35000	5889.10	0.35000	5889.10	0.35000	5889.10
4320 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	12758.000 LF	0.35000	4465.30	0.35000	4465.30	0.35000	4465.30
4330 6206106 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	11237.000 LF	0.17000	1910.29	0.17000	1910.29	0.17000	1910.29
4340 6206119 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	10537.000 LF	0.17000	1791.29	0.17000	1791.29	0.17000	1791.29
4350 6206122 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 12 IN., WHITE	6530.000 LF	0.40000	2612.00	0.40000	2612.00	0.40000	2612.00
4360 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	255.000 LF	1.00000	255.00	1.00000	255.00	1.00000	255.00
4370 6207001 PAVEMENT MARKING REMOVAL	78591.000 LF	0.01000	785.91	0.30000	23577.30	0.30000	23577.30

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4380 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	30000.00000	30000.00	164400.00000	164400.00	900000.00000	900000.00
4390 7011104 DRILLED SHAFTS (3 FT. 0 IN. DIA.)	16.000	LF	282.00000	4512.00	282.00000	4512.00	500.00000	8000.00
4400 7032002 CLASS B CONCRETE (MISC)	6.000	CUYD	940.00000	5640.00	994.00000	5964.00	2500.00000	15000.00
4410 7034041 CLASS B-1 CONCRETE (CULVERTS)	117.000	CUYD	465.00000	54405.00	398.00000	46566.00	600.00000	70200.00
4420 7039901 MISC. DETENTION CHAMBER		LUMP	265000.00000	265000.00	350000.00000	350000.00	209000.00000	209000.00
4430 7061030 REINFORCING STEEL (CULVERTS)	18650.000	LB	1.00000	18650.00	0.82000	15293.00	0.70000	13055.00
4440 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	8500.00000	8500.00	8500.00000	8500.00	8712.54000	8712.54
4450 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	8500.00000	8500.00	8500.00000	8500.00	8712.54000	8712.54
4460 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	14805.000	SQFT	55.00000	814275.00	43.00000	636615.00	60.00000	888300.00
4470 7201200 SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	71.000	CUYD	60.00000	4260.00	43.00000	3053.00	20.00000	1420.00
4480 7250312A 12 IN. PIPE GROUP B	131.000	LF	35.00000	4585.00	59.00000	7729.00	23.05000	3019.55
4490 7250318A 18 IN. PIPE GROUP B	128.000	LF	55.00000	7040.00	61.00000	7808.00	34.25000	4384.00
4500 7250321A 21 IN. PIPE GROUP B	75.000	LF	65.00000	4875.00	92.00000	6900.00	40.10000	3007.50
4510 7250330A 30 IN. PIPE GROUP B	12.000	LF	70.00000	840.00	102.00000	1224.00	89.80000	1077.60
4520 7250460 60 IN. PIPE GROUP C	102.000	LF	94.00000	9588.00	212.00000	21624.00	118.10000	12046.20
4530 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	1606.000	LF	45.00000	72270.00	43.50000	69861.00	28.45000	45690.70
4540 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	8030.000	LF	50.00000	401500.00	41.50000	333245.00	30.75000	246922.50
4550 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	2421.000	LF	60.00000	145260.00	51.00000	123471.00	37.05000	89698.05

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4560 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	593.000 LF	65.00000	38545.00	67.00000	39731.00	49.40000	29294.20
4570 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	196.000 LF	70.00000	13720.00	74.00000	14504.00	48.60000	9525.60
4580 7261327 27 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	41.000 LF	90.00000	3690.00	166.00000	6806.00	46.87000	1921.67
4590 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	452.000 LF	95.00000	42940.00	101.00000	45652.00	70.00000	31640.00
4600 7261336 36 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	107.000 LF	100.00000	10700.00	121.00000	12947.00	61.40000	6569.80
4610 7261348 48 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	365.000 LF	140.00000	51100.00	136.00000	49640.00	95.00000	34675.00
4620 7265030 JACKED 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	201.000 LF	735.00000	147735.00	829.00000	166629.00	992.66000	199524.66
4630 7269902 MISC. JACKED 60 IN. CLASS III REINF CONC PIPE	231.000 EA	1500.00000	346500.00	2783.00000	642873.00	2927.21000	676185.51
4640 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	207.000 FT	260.00000	53820.00	126.00000	26082.00	212.10000	43904.70
4650 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	130.000 FT	275.00000	35750.00	151.00000	19630.00	190.50000	24765.00
4660 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	15.000 FT	285.00000	4275.00	176.00000	2640.00	191.35000	2870.25
4670 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	127.000 FT	455.00000	57785.00	131.00000	16637.00	310.27000	39404.29
4680 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	50.000 FT	400.00000	20000.00	111.00000	5550.00	339.15000	16957.50
4690 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.000 FT	465.00000	1860.00	151.00000	604.00	363.75000	1455.00
4700 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	378.000 FT	520.00000	196560.00	165.00000	62370.00	315.97000	119436.66
4710 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	31.000 FT	440.00000	13640.00	201.00000	6231.00	346.75000	10749.25
4720 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.000 FT	380.00000	3040.00	252.00000	2016.00	266.50000	2132.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 090821-602 COUNTIES : ST CHARLES
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010878 Walsh Construction Company of UNIT PRICE	AMOUNT
4730 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	390.00000	390.00	302.00000	302.00	995.30000	995.30
4740 7320021A 21 IN. (525 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	670.00000	670.00	302.00000	302.00	1020.60000	1020.60
4750 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	5.000	EA	845.00000	4225.00	453.00000	2265.00	1494.15000	7470.75
4760 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	960.00000	1920.00	504.00000	1008.00	1515.40000	3030.80
4770 7320627 27 IN. (675 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	1370.00000	1370.00	806.00000	806.00	1735.20000	1735.20
4780 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	3.000	EA	1450.00000	4350.00	806.00000	2418.00	1791.85000	5375.55
4790 7320660 60 IN. (1500 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	3700.00000	3700.00	3525.00000	3525.00	3261.45000	3261.45
4800 7320860A 60 IN. (1500 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.000	EA	2200.00000	2200.00	2518.00000	2518.00	2821.83000	2821.83
4810 8059901 MISC. SEEDING		LUMP	56787.50000	56787.50	38900.00000	38900.00	5000.00000	5000.00
4820 8061010A TYPE B BERM	1568.000	LF	2.25000	3528.00	1.00000	1568.00	5.15000	8075.20
4830 8061011 SLOPE DRAINS	55.000	LF	8.00000	440.00	4.00000	220.00	16.00000	880.00
4840 8061017 TEMPORARY SEEDING AND MULCHING	4.000	ACRE	1000.00000	4000.00	1300.00000	5200.00	1250.00000	5000.00
4850 8061019 SILT FENCE	28627.000	LF	1.80000	51528.60	1.95000	55822.65	1.25000	35783.75
4860 8061021 TYPE I DITCH CHECK	54.000	EA	85.00000	4590.00	80.00000	4320.00	61.00000	3294.00
4870 8061022 TYPE II DITCH CHECK	26.000	EA	140.00000	3640.00	145.00000	3770.00	122.00000	3172.00
4880 8064105 TYPE E EROSION CONTROL BLANKET	1000.000	SQYD	3.50000	3500.00	2.30000	2300.00	2.25000	2250.00
4890 8080104 WHITE ASH	50.000	EA	275.00000	13750.00	132.00000	6600.00	350.00000	17500.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 090821-602 COUNTIES : ST CHARLES
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

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4900 8080105 GREEN ASH	50.000 EA	275.00000	13750.00	132.00000	6600.00	350.00000	17500.00
4910 8080400 WHITE PINE	50.000 EA	165.00000	8250.00	99.00000	4950.00	350.00000	17500.00
4920 8080505 BURNING BUSH	100.000 EA	42.00000	4200.00	27.50000	2750.00	250.00000	25000.00
SECTION TOTALS		$	11,389,173.29	$	12,798,667.58	$	16,153,154.98
SECTION 0028 ALT. A PVMT. ITEMS (MAINLINE) - J6U1028Q							
4930 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	78609.000 SQYD						
4940 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	86423.000 SQYD						
4950 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	15939.000 SQYD						
4960 4019905 MISC. 12.5 IN ASPHALT PAVMT (SP125B)	20817.900 SQYD						
4970 4019905 MISC. 14 IN ASPHALT PAVMT (SP125B)	71365.100 SQYD						
4980 5029905 MISC. CONC PAVMT (4 3/4 IN NRCP)	884.300 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0029 ALT. B PVMT. ITEMS (MAINLINE) - J6U1028Q							
4990 3021311 STABILIZED PERMEABLE BASE (4IN. THICK)	68172.000 SQYD	6.50000	443118.00	9.00000	613548.00	13.00000	886236.00
5000 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	72335.000 SQYD	4.50000	325507.50	5.00000	361675.00	5.00000	361675.00
5010 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	30026.000 SQYD	6.00000	180156.00	5.00000	150130.00	6.00000	180156.00
5020 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	71365.100 SQYD	31.70000	2262273.67	32.00000	2283683.20	30.00000	2140953.00
5030 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	20817.900 SQYD	36.30000	755689.77	39.00000	811898.10	30.00000	624537.00
SECTION TOTALS		$	3,966,744.94	$	4,220,934.30	$	4,193,557.00
SECTION 0030 ALT. A SHLDR ITEMS (MAINLINE) - J6U1028Q							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010878 Walsh Construction Company of UNIT PRICE	AMOUNT
5040 4010150 TYPE A2 SHOULDER	10187.800 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0031 ALT. B SHLDR ITEMS (MAINLINE) - J6U1028Q							
5050 5021340 TYPE A2 SHOULDER	10187.700 SQYD	28.00000	285255.60	28.00000	285255.60	30.00000	305631.00
SECTION TOTALS		$	285,255.60	$	285,255.60	$	305,631.00
SECTION 0032 ALT. A PVMT ITEMS (OUTER ROADS) - J6U1028Q							
5060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	45061.000 SQYD						
5070 4019905 MISC. 12.5 IN ASPHALT PAVMT (SP125B)	36948.600 SQYD						
5080 4019905 MISC. 14 IN ASPHALT PAVMT (SP125B)	6255.300 SQYD						
5090 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	15013.000 LF						
SECTION TOTALS		$		$		$	
SECTION 0033 ALT. B PVMT ITEMS (OUTER ROADS) - J6U1028Q							
5100 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	45061.000 SQYD	5.80000	261353.80	5.00000	225305.00	6.00000	270366.00
5110 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	6255.300 SQYD	50.00000	312765.00	42.00000	262722.60	45.00000	281488.50
5120 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	36948.600 SQYD	40.00000	1477944.00	39.00000	1440995.40	40.00000	1477944.00
5130 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2945.000 LF	24.00000	70680.00	30.00000	88350.00	18.00000	53010.00
5140 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	12068.000 LF	9.00000	108612.00	6.50000	78442.00	20.00000	241360.00
SECTION TOTALS		$	2,231,354.80	$	2,095,815.00	$	2,324,168.50
SECTION 0034 ALT. A SHLDR ITEMS (OUTER ROADS) - J6U1028Q							

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5150 4010150 TYPE A2 SHOULDER	1857.200	SQYD	31.00000	57573.20				
SECTION TOTALS			$	57,573.20	$		$	
SECTION 0035 ALT. B SHLDR ITEMS (OUTER ROADS) - J6U1028Q								
5160 5021340 TYPE A2 SHOULDER	1791.600	SQYD			28.00000	50164.80	50.00000	89580.00
SECTION TOTALS			$		$	50,164.80	$	89,580.00
SECTION 0036 HIGHWAY SIGNING ITEMS - J6U1028Q								
5170 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	14.000	EA	2084.00000	29176.00	2084.00000	29176.00	1580.00000	22120.00
5180 9011108 BRACKET ARM, 8 FT. OR 2.4 M	2.000	EA	166.00000	332.00	166.00000	332.00	215.00000	430.00
5190 9011112 BRACKET ARM, 12 FT. OR 3.6 M	3.000	EA	369.00000	1107.00	369.00000	1107.00	415.00000	1245.00
5200 9011115 BRACKET ARM, 15 FT. OR 4.6 M	9.000	EA	383.00000	3447.00	383.00000	3447.00	425.00000	3825.00
5210 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	14.000	EA	289.00000	4046.00	289.00000	4046.00	440.00000	6160.00
5220 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH	77.000	LF	8.30000	639.10	8.30000	639.10	6.00000	462.00
5230 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	569.000	LF	9.50000	5405.50	9.50000	5405.50	6.30000	3584.70
5240 9015010 TRENCHING TYPE I	4110.000	LF	2.00000	8220.00	2.00000	8220.00	3.20000	13152.00
5250 9015020 TRENCHING TYPE II	4110.000	LF	2.00000	8220.00	2.00000	8220.00	3.20000	13152.00
5260 9016110 PULL BOX, PREFORMED CLASS 1	10.000	EA	686.00000	6860.00	686.00000	6860.00	680.00000	6800.00
5270 9016112 PULL BOX, PREFORMED CLASS 3	6.000	EA	1415.00000	8490.00	1415.00000	8490.00	1200.00000	7200.00
5280 9017008 CABLE, 8 AWG 1 CONDUCTOR	1230.000	LF	1.29000	1586.70	1.30000	1599.00	1.10000	1353.00
5290 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1630.000	LF	0.40000	652.00	0.40000	652.00	0.55000	896.50
5300 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	9300.000	LF	2.49000	23157.00	2.50000	23250.00	5.30000	49290.00

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5310 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	14.000	EA	878.00000	12292.00	878.00000	12292.00	770.00000	10780.00
5320 9018610 POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	2.000	EA	2176.00000	4352.00	2176.00000	4352.00	4900.00000	9800.00
SECTION TOTALS			$	117,982.30	$	118,087.60	$	150,250.20
SECTION 0037 TRAFFIC SIGNAL ITEMS - J6U1028Q								
5330 9020113 SIGNAL HEAD, TYPE 3T	4.000	EA	809.00000	3236.00	809.00000	3236.00	760.00000	3040.00
5340 9020211 SIGNAL HEAD, TYPE 1S	6.000	EA	603.00000	3618.00	603.00000	3618.00	675.00000	4050.00
5350 9020221 SIGNAL HEAD, TYPE 11S	1.000	EA	1206.00000	1206.00	1206.00000	1206.00	1100.00000	1100.00
5360 9020513 SIGNAL HEAD, TYPE 3B	17.000	EA	930.00000	15810.00	930.00000	15810.00	890.00000	15130.00
5370 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000	EA	635.00000	1270.00	635.00000	1270.00	1650.00000	3300.00
5380 9022715 POST, SIGNAL 15 FT. OR 4.6 M	3.000	EA	794.00000	2382.00	794.00000	2382.00	1760.00000	5280.00
5390 9024975 VIDEO DETECTION SYSTEM	2.000	EA	22211.00000	44422.00	22200.00000	44400.00	11425.00000	22850.00
5400 9025200 CONDUIT, 2 IN., TRENCH	7420.000	LF	6.62000	49120.40	6.60000	48972.00	3.50000	25970.00
5410 9027200 CONDUIT, 2 IN., PUSHED	533.000	LF	6.62000	3528.46	6.60000	3517.80	5.20000	2771.60
5420 9027502 CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	218.000	LF	14.78000	3222.04	14.75000	3215.50	29.50000	6431.00
5430 9028308 CABLE, 16 AWG 2 CONDUCTOR	1620.000	LF	1.34000	2170.80	1.35000	2187.00	1.00000	1620.00
5440 9028310 CABLE, 16 AWG 5 CONDUCTOR	1630.000	LF	1.49000	2428.70	1.50000	2445.00	1.35000	2200.50
5450 9028311 CABLE, 16 AWG 7 CONDUCTOR	2400.000	LF	1.68000	4032.00	1.70000	4080.00	1.70000	4080.00
5460 9029100 BASE, CONCRETE	18.400	CUYD	1495.00000	27508.00	1495.00000	27508.00	710.00000	13064.00
5470 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	1.00000	1.00	1.00000	1.00	22000.00000	22000.00
5480 9029902 MISC. OPTIONAL TRAFFIC SIGNAL DETECTOR	2.000	EA	1.00000	2.00	1.00000	2.00	11375.00000	22750.00
SECTION TOTALS			$	163,957.40	$	163,850.30	$	155,637.10
SECTION 0038 HIGHWAY SIGNING ITEMS - J6U1028Q								

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5490 9031010 CONCRETE FOOTINGS, EMBEDDED	12.300	CUYD	900.00000	11070.00	1060.00000	13038.00	1059.78000	13035.29
5500 9031020 CONCRETE FOOTINGS, BOLT DOWN	88.000	CUYD	800.00000	70400.00	1004.00000	88352.00	1003.83000	88337.04
5510 9031210 STRUCTURAL STEEL POSTS	1300.000	LB	2.50000	3250.00	1.95000	2535.00	1.94000	2522.00
5520 9031220 PIPE POSTS	6870.000	LB	2.40000	16488.00	2.00000	13740.00	2.04000	14014.80
5530 9031240 BREAKAWAY ASSEMBLY	80.000	EA	80.00000	6400.00	46.00000	3680.00	45.90000	3672.00
5540 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	127.000	LF	12.00000	1524.00	8.70000	1104.90	8.67000	1101.09
5550 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	30.000	LF	30.00000	900.00	18.25000	547.50	18.36000	550.80
5560 9035004 TYPE SHR2L-1 SIGN	734.000	SQFT	18.00000	13212.00	19.25000	14129.50	19.21000	14100.14
5570 9035009 36 IN. OR 900 MM STOP SIGN	8.000	EA	150.00000	1200.00	145.00000	1160.00	144.84000	1158.72
5580 9035065 TYPE SHR2L-3 SIGN	1871.000	SQFT	15.00000	28065.00	22.50000	42097.50	22.73000	42527.83
5590 9035066 SIGNAL SIGN, TYPE SHR2L-3	185.800	SQFT	36.00000	6688.80	29.50000	5481.10	29.58000	5495.96
5600 9039901 MISC. SIGN 1A, 67.5 FT, SPAN TRUSS		LUMP	31500.00000	31500.00	31600.00000	31600.00	31620.00000	31620.00
5610 9039901 MISC. SIGN 20, TYPE S-1312, 71.75 FT		LUMP	14000.00000	14000.00	13800.00000	13800.00	13770.00000	13770.00
5620 9039901 MISC. SIGN 35, TYPE S-1310, 58.50 FT		LUMP	11000.00000	11000.00	10400.00000	10400.00	10353.00000	10353.00
5630 9039901 MISC. SIGN 61, 92.0 FT, SPAN TRUSS		LUMP	37500.00000	37500.00	37000.00000	37000.00	37026.00000	37026.00
5640 9039901 MISC. SIGN 71, 30.0 FT, CANTILEVER TRUS		LUMP	20500.00000	20500.00	20300.00000	20300.00	20349.00000	20349.00
5650 9039901 MISC. SIGN 76, 20.0 FT, BUTTERFLY TRUSS		LUMP	17000.00000	17000.00	17700.00000	17700.00	17748.00000	17748.00
SECTION TOTALS			$	290,697.80	$	316,665.50	$	317,381.67
SECTION 0039 ITS ITEMS - J6U1028Q								
5660 9029902 MISC. F & I MEDIA CONVERTER	2.000	EA	1226.00000	2452.00	1226.00000	2452.00	4150.00000	8300.00

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5670 9029902 MISC. F & I MMU	2.000 EA	939.00000	1878.00	939.00000	1878.00	1600.00000	3200.00
5680 9029902 MISC. F & I RACK MTD INTERCON CENTER 24 PORT	1.000 EA	421.00000	421.00	421.00000	421.00	710.00000	710.00
5690 9029902 MISC. F & I SINGLE MODE FIBER FUSION SPLICE	38.000 EA	55.20000	2097.60	55.00000	2090.00	45.00000	1710.00
5700 9029902 MISC. F & I SINGLEMODE JUMPER	14.000 EA	21.85000	305.90	22.00000	308.00	44.00000	616.00
5710 9029902 MISC. F & I SINGLEMODE PIGTAIL	14.000 EA	10.35000	144.90	10.25000	143.50	66.00000	924.00
5720 9029902 MISC. F & I WALL MTD INTERCON CENTER	2.000 EA	249.00000	498.00	249.00000	498.00	650.00000	1300.00
5730 9029902 MISC. INSTALL COMMUNICATION EQUIMPENT	3.000 EA	396.00000	1188.00	396.00000	1188.00	8330.00000	24990.00
5740 9029902 MISC. ITS PULL BOX - CLASS 5	7.000 EA	2019.00000	14133.00	2019.00000	14133.00	1500.00000	10500.00
5750 9029902 MISC. ITS PULL BOX CLASS 2	1.000 EA	1480.00000	1480.00	1480.00000	1480.00	1125.00000	1125.00
5760 9029903 MISC. FIBER OPTIC CABLE 24 STRAND MODE	3961.000 LF	1.98000	7842.78	2.00000	7922.00	2.50000	9902.50
5770 9029903 MISC. FIBER OPTIC CABLE, 72 STRAND MODE	3295.000 LF	2.40000	7908.00	2.40000	7908.00	2.10000	6919.50
5780 9103700 CCTV CAMERA ASSEMBLY, INSTALLED	1.000 EA	1183.00000	1183.00	1183.00000	1183.00	925.00000	925.00
5790 9103747 CCTV POLE, 60 FT OR 18.3M MOUNTING HEIGHT, INSTALLED	1.000 EA	4496.00000	4496.00	4496.00000	4496.00	8800.00000	8800.00
5800 9103801 DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	1.000 EA	821.00000	821.00	821.00000	821.00	800.00000	800.00
5810 9103822 DETECTOR POLE, 30FT OR 9.1M MOUNTING HEIGHT, INSTALLED	1.000 EA	1645.00000	1645.00	1645.00000	1645.00	1200.00000	1200.00
5820 9104920 DETECTOR, PUSH BUTTON, INSTALLED	8.000 EA	148.00000	1184.00	148.00000	1184.00	325.00000	2600.00
5830 9104965 DETECTOR, MICROWAVE, INSTALLED	1.000 EA	746.00000	746.00	746.00000	746.00	230.00000	230.00
5840 9105200 CONDUIT, 2 IN., RIGID, IN TRENCH	830.000 LF	4.00000	3320.00	4.00000	3320.00	6.00000	4980.00

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5850 9105201 CONDUIT, 3 IN., RIGID, IN TRENCH	569.000	LF	10.00000	5690.00	10.00000	5690.00	6.30000	3584.70
5860 9108811 PULL BOX, PREFORMED CLASS 2	3.000	EA	1480.00000	4440.00	1480.00000	4440.00	1140.00000	3420.00
5870 9109902 MISC. TYPE 7 POLE MOUNT CABINET	1.000	EA	2886.00000	2886.00	2886.00000	2886.00	2835.00000	2835.00
SECTION TOTALS			$	66,760.18	$	66,832.50	$	99,571.70
SECTION 0040 BR. NO. A6209 - J6U1028Q								
5880 2063300 CLASS 4 EXCAVATION	5349.000	CUYD	24.00000	128376.00	24.00000	128376.00	20.00000	106980.00
5890 2065500 TEMPORARY SHORING		LUMP	45000.00000	45000.00	26600.00000	26600.00	300000.00000	300000.00
5900 2160500 REMOVAL OF BRIDGES		LUMP	20000.00000	20000.00	54700.00000	54700.00	150000.00000	150000.00
5910 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	3759.200	CUYD	240.00000	902208.00	210.00000	789432.00	350.00000	1315720.00
5920 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	473880.000	LB	1.00000	473880.00	0.70000	331716.00	1.00000	473880.00
SECTION TOTALS			$	1,569,464.00	$	1,330,824.00	$	2,346,580.00
SECTION 0041 BR. NO. A6210 - J6U1028Q								
5930 2061000 CLASS 1 EXCAVATION	145.000	CUYD	37.00000	5365.00	43.00000	6235.00	50.00000	7250.00
5940 2061003 CLASS 1 EXCAVATION IN ROCK	114.000	CUYD	125.00000	14250.00	217.00000	24738.00	120.00000	13680.00
5950 5031010 BRIDGE APPROACH SLAB (BRIDGE)	473.000	SQYD	206.00000	97438.00	200.00000	94600.00	250.00000	118250.00
5960 6071067 (112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	197.000	LF	110.00000	21670.00	99.00000	19503.00	75.00000	14775.00
5970 7021014 STRUCTURAL STEEL PILES (14 IN.)	836.000	LF	69.00000	57684.00	69.00000	57684.00	71.49000	59765.64
5980 7026000 PRE-BORE FOR PILING	364.000	LF	125.00000	45500.00	88.00000	32032.00	80.00000	29120.00
5990 7027000 PILE POINT REINFORCEMENT	20.000	EA	145.00000	2900.00	128.00000	2560.00	175.00000	3500.00
6000 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	308.400	CUYD	360.00000	111024.00	448.00000	138163.20	750.00000	231300.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 090821-602 COUNTIES : ST CHARLES
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010878 Walsh Construction Company of UNIT PRICE	AMOUNT
6010 7034213 SLAB ON CONCRETE I-GIRDER	1907.000	SQYD	230.00000	438610.00	230.00000	438610.00	250.00000	476750.00
6020 7034215 SAFETY BARRIER CURB	422.000	LF	52.00000	21944.00	93.00000	39246.00	75.00000	31650.00
6030 7056022 NU 43 (1100), PRESTRESSED CONCRETE NU-GIRDER	1652.000	LF	230.00000	379960.00	200.00000	330400.00	250.00000	413000.00
6040 7061060 REINFORCING STEEL (BRIDGES)	43130.000	LB	1.25000	53912.50	1.10000	47443.00	1.00000	43130.00
6050 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	4637.00000	4637.00	4637.00000	4637.00	5675.00000	5675.00
6060 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	14000.00000	14000.00	12800.00000	12800.00	12750.00000	12750.00
6070 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3150.00000	6300.00	3218.00000	6436.00	4234.09000	8468.18
6080 7161000 PLAIN NEOPRENE BEARING PAD	18.000	EA	146.00000	2628.00	347.00000	6246.00	88.74000	1597.32
6090 7161002 LAMINATED NEOPRENE BEARING PAD	18.000	EA	230.00000	4140.00	365.00000	6570.00	153.22000	2757.96
6100 7251000 CORRUGATED METAL PIPE PILE SPACERS	20.000	EA	1.00000	20.00	1321.00000	26420.00	845.27000	16905.40
SECTION TOTALS			$	1,281,982.50	$	1,294,323.20	$	1,490,324.50
SECTION 0042 BR. NO. A6757 - J6U1028Q								
6110 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	4400.00000	4400.00	4400.00000	4400.00	4510.02000	4510.02
6120 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM		LUMP	4400.00000	4400.00	4400.00000	4400.00	4510.02000	4510.02
6130 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4762.000	SQFT	55.00000	261910.00	43.00000	204766.00	60.00000	285720.00
SECTION TOTALS			$	270,710.00	$	213,566.00	$	294,740.04
SECTION 0043 BR. NO. A6758 - J6U1028Q								
6140 2039903 MISC. DRILLING FOR GROUT HOLES	1550.000	LF	61.00000	94550.00	61.00000	94550.00	63.88000	99014.00
6150 2039907 MISC. COMPACTION/PERMEATION GROUTING	1100.000	CUYD	90.00000	99000.00	90.00000	99000.00	113.34000	124674.00
6160 7110300 CONCRETE AND MASONRY PROTECTION SYSTEM		LUMP	4800.00000	4800.00	4800.00000	4800.00	4920.02000	4920.02

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 090821-602 COUNTIES : ST CHARLES
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010878 Walsh Construction Company of UNIT PRICE	 AMOUNT
6170 7110400 SACRIFICIAL GRAFFITI PROTECTION SYSTEM	LUMP	4800.00000	4800.00	4800.00000	4800.00	4920.02000	4920.02
6180 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS	23978.000 SQFT	55.00000	1318790.00	43.00000	1031054.00	85.00000	2038130.00
SECTION TOTALS		$	1,521,940.00	$	1,234,204.00	$	2,271,658.04
CONTRACT TOTALS		$	43,991,879.40	$	45,870,446.18	$	54,895,000.00

VENDOR RANKING

CALL ORDER : 603 CONTRACT ID : 090821-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/01/10 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6S1972
JOB NUMBER J6S1972, ROUTE H, ST. LOUIS CITY
***Bid Revision No 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010208	Kozeny-Wagner, Inc.	$ 9,414,853.93	100.0000%
2	0010306	Fred Weber, Inc.	$ 9,446,323.94	100.3343%
3	0010205	KCI Construction Company	$ 9,931,898.81	105.4918%
4	0010267	St. Louis Bridge Construction Company	$ 9,992,408.53	106.1345%
5	0011035	Millstone Bangert, Inc.	$ 10,575,514.99	112.3280%
6	0011270	Pace Construction Company, LLC	$ 12,640,000.00	134.2559%
7	0010583	Gershenson Construction Co. Inc.	$ 12,908,187.60	137.1045%
8	0010571	Halverson Construction Co., Inc.	$ 13,458,146.98	142.9459%

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090821-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1972								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	82193.44000	82193.44	55000.00000	55000.00	26574.00000	26574.00
0020 2031000 CLASS A EXCAVATION	300.000	CUYD	14.84000	4452.00	45.00000	13500.00	35.00000	10500.00
0030 2036000 COMPACTING EMBANKMENT	342.000	CUYD	8.66000	2961.72	5.00000	1710.00	20.00000	6840.00
0040 2072000 LINEAR GRADING CLASS 2	3.100	STA	1460.51000	4527.58	2400.00000	7440.00	3950.00000	12245.00
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	130.000	SQYD	15.21000	1977.30	24.00000	3120.00	19.00000	2470.00
0055 4030001 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	463.400	TONS	76.00000	35218.40	89.00000	41242.60	89.00000	41242.60
0060 4030114 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	541.500	TONS	85.50000	46298.25	99.50000	53879.25	99.50000	53879.25
0070 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	581.900	TONS	90.00000	52371.00	67.95000	39540.11	67.95000	39540.11
0080 4071005 TACK COAT	1130.000	GAL	2.30000	2599.00	3.50000	3955.00	3.50000	3955.00
0090 5021109 CONCRETE PAVEMENT (9 IN. NON-REINF)	86.000	SQYD	60.03000	5162.58	121.00000	10406.00	85.00000	7310.00
0100 5021112 CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	17.400	SQYD	170.15000	2960.61	182.00000	3166.80	89.00000	1548.60
0110 6049901 MISC. CONNECT TO EXISTING DRAINAGE SYSTEM		LUMP	7675.02000	7675.02	10000.00000	10000.00	3960.00000	3960.00
0120 6061010 GUARDRAIL TYPE A	313.000	LF	30.00000	9390.00	14.57000	4560.41	14.57000	4560.41
0130 6062300A TRANSITION SECTION, 6.5 FT. POSTS	2.000	EA	450.00000	900.00	328.65000	657.30	328.65000	657.30
0140 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	2.000	EA	2100.00000	4200.00	1634.85000	3269.70	1634.85000	3269.70
0150 6063000 TERMINAL SECTION - GUARDRAIL	2.000	EA	1200.00000	2400.00	732.90000	1465.80	732.90000	1465.80
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2400.00000	4800.00	1892.10000	3784.20	1892.10000	3784.20

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090821-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	AMOUNT
0170 6071012A CHAIN-LINK FENCE (60 IN.)	220.000	LF	18.00000	3960.00	12.98000	2855.60	12.98000	2855.60
0180 6071013A CHAIN-LINK FENCE (72 IN.)	305.000	LF	26.00000	7930.00	24.35000	7426.75	24.35000	7426.75
0190 6071040 DRIVE GATE (CHAIN-LINK)	1.000	EA	1800.00000	1800.00	2058.00000	2058.00	2058.00000	2058.00
0200 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	291.000	LF	24.00000	6984.00	20.39000	5933.49	20.39000	5933.49
0210 6079903 MISC. CHAIN-LINK FENCE (84 IN.)	588.000	LF	32.00000	18816.00	36.96000	21732.48	36.96000	21732.48
0220 6079903 MISC. RAZORWIRE FOR FENCE	588.000	LF	10.00000	5880.00	15.54000	9137.52	15.54000	9137.52
0230 6081010 CONCRETE CURB RAMP	96.000	SQYD	66.63000	6396.48	72.60000	6969.60	121.00000	11616.00
0240 6086004 CONCRETE SIDEWALK, 4 IN.	331.700	SQYD	38.61000	12806.94	42.15000	13981.16	55.00000	18243.50
0250 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	110.000	LF	17.68000	1944.80	12.90000	1419.00	21.00000	2310.00
0260 6092012 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	213.000	LF	17.89000	3810.57	12.90000	2747.70	23.00000	4899.00
0270 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	14.000	CUYD	29.98000	419.72	22.00000	308.00	35.00000	490.00
0280 6096041 PLACING TYPE 1 ROCK DITCH LINER	14.000	CUYD	132.09000	1849.26	115.00000	1610.00	25.00000	350.00
0290 6099903 MISC. CURB AT BARRIER BLOCKOUT	243.000	LF	18.36000	4461.48	19.30000	4689.90	21.00000	5103.00
0300 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	85.300	TONS	33.00000	2814.90	75.00000	6397.50	75.00000	6397.50
0310 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	332.000	SQYD	118.00000	39176.00	22.50000	7470.00	22.50000	7470.00
0320 6161005 CONSTRUCTION SIGNS	780.000	SQFT	8.00000	6240.00	15.00000	11700.00	8.00000	6240.00
0330 6161025 CHANNELIZER (TRIM LINE)	120.000	EA	25.00000	3000.00	100.00000	12000.00	35.00000	4200.00
0340 6161030 TYPE III MOVEABLE BARRICADE	11.000	EA	150.00000	1650.00	150.00000	1650.00	150.00000	1650.00

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-603
DISTRICT : 06
COUNTIES : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	AMOUNT
0350 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	40.000 EA	60.00000	2400.00	100.00000	4000.00	80.00000	3200.00
0360 6161040 FLASHING ARROW PANEL	2.000 EA	1100.00000	2200.00	1200.00000	2400.00	1200.00000	2400.00
0370 6161070 TUBULAR MARKER	3.000 EA	100.00000	300.00	100.00000	300.00	100.00000	300.00
0380 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000 EA	1500.00000	6000.00	3500.00000	14000.00	4500.00000	18000.00
0390 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	331.000 LF	101.21000	33500.51	92.65000	30667.15	85.00000	28135.00
0400 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	110.000 LF	41.56000	4571.60	75.00000	8250.00	45.00000	4950.00
0410 6181000 MOBILIZATION	LUMP	527849.73000	527849.73	725000.00000	725000.00	708250.00000	708250.00
0420 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	246.000 LF	5.00000	1230.00	5.00000	1230.00	5.00000	1230.00
0430 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	226.000 LF	20.00000	4520.00	20.00000	4520.00	20.00000	4520.00
0440 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000 EA	280.00000	840.00	280.00000	840.00	280.00000	840.00
0450 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000 EA	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0460 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000 EA	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0470 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6813.000 LF	0.32000	2180.16	0.32000	2180.16	0.32000	2180.16
0480 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4100.000 LF	0.32000	1312.00	0.32000	1312.00	0.32000	1312.00
0490 6205928 24 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	88.000 LF	2.00000	176.00	2.00000	176.00	2.00000	176.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090821-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	AMOUNT
0500 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	410.000	LF	0.35000	143.50	0.35000	143.50	0.35000	143.50
0510 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2747.000	SQYD	4.00000	10988.00	4.25000	11674.75	4.25000	11674.75
0520 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2937.000	SQYD	4.35000	12775.95	4.25000	12482.25	4.25000	12482.25
0530 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	2937.000	SQYD	3.45000	10132.65	4.25000	12482.25	4.25000	12482.25
0540 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	62.000	SQYD	30.13000	1868.06	15.00000	930.00	7.00000	434.00
0550 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	17300.00000	17300.00	4000.00000	4000.00	21000.00000	21000.00
0560 7034600 CURB BLOCKOUT	490.000	LF	97.86000	47951.40	83.50000	40915.00	41.00000	20090.00
0570 7209901 MISC. SMALL BLOCK WALL		LUMP	45018.84000	45018.84	40000.00000	40000.00	36520.00000	36520.00
0580 7319902 MISC. INLET MODIFICATION	1.000	EA	2206.51000	2206.51	2100.00000	2100.00	3655.00000	3655.00
0590 8031000A TURF TYPE TALL FESCUE SODDING	1991.000	SQYD	4.25000	8461.75	5.00000	9955.00	5.25000	10452.75
0600 8061016 SEDIMENT REMOVAL	7.000	CUYD	100.00000	700.00	150.00000	1050.00	120.00000	840.00
0610 8061019 SILT FENCE	466.000	LF	4.00000	1864.00	5.00000	2330.00	5.00000	2330.00
0620 8080506 DWARF BURNING BUSH	26.000	EA	44.00000	1144.00	70.00000	1820.00	40.00000	1040.00
0630 8089902 MISC. ORNAMENTAL HAMLIEN GRASS	20.000	EA	44.00000	880.00	65.00000	1300.00	30.00000	600.00
0640 8089902 MISC. ORNAMENTAL MAIDEN GRASS	21.000	EA	44.00000	924.00	65.00000	1365.00	30.00000	630.00
0650 8089902 MISC. SHRUBS	10.000	EA	44.00000	440.00	75.00000	750.00	45.00000	450.00
0660 8089904 MISC. DOUBLE GROUND HARDWOOD MULCH 4 IN THICK	3770.000	SQFT	0.60000	2262.00	0.55000	2073.50	0.55000	2073.50
SECTION TOTALS			$	1,155,167.71	$	1,320,030.43	$	1,257,305.97
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S1972								

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090821-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	AMOUNT
0670 9011250 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	29.000	EA	575.00000	16675.00	417.00000	12093.00	417.00000	12093.00
0680 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	43.000	LF	12.95000	556.85	5.50000	236.50	5.50000	236.50
0690 9014003 CONDUIT, 3 IN. RIGID, PUSHED	58.000	LF	30.14000	1748.12	26.25000	1522.50	26.25000	1522.50
0700 9015010 TRENCHING TYPE I	862.000	LF	2.80000	2413.60	4.50000	3879.00	4.50000	3879.00
0710 9016110 PULL BOX, PREFORMED CLASS 1	4.000	EA	604.00000	2416.00	777.00000	3108.00	777.00000	3108.00
0720 9016120 PULL BOX, CONCRETE, STANDARD	2.000	EA	2116.00000	4232.00	2471.00000	4942.00	2471.00000	4942.00
0730 9017006 CABLE, 6 AWG 1 CONDUCTOR	2810.000	LF	1.61000	4524.10	1.20000	3372.00	1.20000	3372.00
0740 9017008 CABLE, 8 AWG 1 CONDUCTOR	4110.000	LF	1.27000	5219.70	0.78000	3205.80	0.78000	3205.80
0750 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1430.000	LF	0.69000	986.70	0.65000	929.50	0.65000	929.50
0760 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	960.000	LF	3.00000	2880.00	4.50000	4320.00	4.50000	4320.00
0770 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	5.000	EA	987.00000	4935.00	925.00000	4625.00	925.00000	4625.00
0780 9019901 MISC. TEMPORARY LIGHTING		LUMP	29870.00000	29870.00	9217.00000	9217.00	9217.00000	9217.00
0790 9019902 MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE	15.000	EA	575.00000	8625.00	788.00000	11820.00	788.00000	11820.00
0800 9019902 MISC. 45 FT TENON POLE	15.000	EA	1815.00000	27225.00	1550.00000	23250.00	1550.00000	23250.00
0810 9019902 MISC. LIGHT RELOCATION	2.000	EA	2944.00000	5888.00	1146.00000	2292.00	1146.00000	2292.00
0820 9019902 MISC. PULL BOX RELOCATION	1.000	EA	943.00000	943.00	1357.00000	1357.00	1357.00000	1357.00
SECTION TOTALS			$	119,138.07	$	90,169.30	$	90,169.30

SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S1972

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090821-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	AMOUNT
0830 9020513 SIGNAL HEAD, TYPE 3B	1.000	EA	869.00000	869.00	925.00000	925.00	925.00000	925.00
0840 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1453.00000	1453.00	1650.00000	1650.00	1650.00000	1650.00
0850 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000	EA	639.00000	1278.00	1856.00000	3712.00	1856.00000	3712.00
0860 9023130 POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.000	EA	5248.00000	5248.00	5506.00000	5506.00	5506.00000	5506.00
0870 9025300 CONDUIT, 3 IN., TRENCH	20.000	LF	14.90000	298.00	7.10000	142.00	7.10000	142.00
0880 9027300 CONDUIT, 3 IN., PUSHED	83.000	LF	37.21000	3088.43	27.00000	2241.00	27.00000	2241.00
0890 9028308 CABLE, 16 AWG 2 CONDUCTOR	640.000	LF	1.46000	934.40	1.15000	736.00	1.15000	736.00
0900 9028310 CABLE, 16 AWG 5 CONDUCTOR	640.000	LF	1.61000	1030.40	1.60000	1024.00	1.60000	1024.00
0910 9028311 CABLE, 16 AWG 7 CONDUCTOR	250.000	LF	1.88000	470.00	2.15000	537.50	2.15000	537.50
0920 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1385.00000	2770.00	1016.00000	2032.00	1016.00000	2032.00
0930 9029100 BASE, CONCRETE	3.900	CUYD	1484.00000	5787.60	881.00000	3435.90	881.00000	3435.90
0940 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	32292.00000	32292.00	27073.00000	27073.00	24573.00000	24573.00
0950 9029901 MISC. RELOCATE VIDEO DETECTION CAMERA		LUMP	794.00000	794.00	1062.00000	1062.00	1062.00000	1062.00
0960 9029902 MISC. COUNTDOWN PEDESTRIAN SIGNAL	4.000	EA	625.00000	2500.00	770.00000	3080.00	770.00000	3080.00
0970 9029902 MISC. PRESSURE ACTIVATED PED PUSH BUTTO	4.000	EA	190.00000	760.00	370.00000	1480.00	370.00000	1480.00
SECTION TOTALS			$	59,572.83	$	54,636.40	$	52,136.40
SECTION 0004 HIGHWAY SIGNING ITEMS - J6S1972								
0980 9031210 STRUCTURAL STEEL POSTS	90.000	LB	5.00000	450.00	3.60000	324.00	3.60000	324.00
0990 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	128.000	LF	12.00000	1536.00	13.69000	1752.32	13.69000	1752.32
1000 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	36.000	LF	40.00000	1440.00	34.86000	1254.96	34.86000	1254.96

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1010 9035004 TYPE SHR2L-1 SIGN	233.000	SQFT	24.00000	5592.00	23.73000	5529.09	23.73000	5529.09
1020 9035011 SIGN, TYPE STR2L-3	14.000	SQFT	30.00000	420.00	24.72000	346.08	24.72000	346.08
1030 9035066 SIGNAL SIGN, TYPE SHR2L-3	8.800	SQFT	30.00000	264.00	22.43000	197.38	22.43000	197.38
1040 9039903 MISC. PSST POST ANCHOR, 2.5 IN	7.000	LF	40.00000	280.00	15.75000	110.25	14.74000	103.18
1050 9039903 MISC. PSST POST, 2.5 IN	27.000	LF	16.00000	432.00	14.74000	397.98	15.75000	425.25
SECTION TOTALS			$	10,414.00	$	9,912.06	$	9,932.26
SECTION 0005 BRG. NO. A7165 - J6S1972								
1060 2061000 CLASS 1 EXCAVATION	55.000	CUYD	76.84000	4226.20	140.00000	7700.00	65.00000	3575.00
1070 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	3003.000	LF	3.87000	11621.61	6.75000	20270.25	8.15000	24474.45
1080 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	5655.95000	5655.95	12000.00000	12000.00	41919.00000	41919.00
1090 2169901 MISC. REMOVAL OF SUPERSTRUCTURE		LUMP	536223.20000	536223.20	350000.00000	350000.00	1127050.00000	1127050.00
1100 5031010 BRIDGE APPROACH SLAB (BRIDGE)	392.000	SQYD	186.05000	72931.60	235.00000	92120.00	216.20000	84750.40
1110 7032002 CLASS B CONCRETE (MISC)	1.500	CUYD	1136.75000	1705.13	443.00000	664.50	985.00000	1477.50
1120 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	23.500	CUYD	764.57000	17967.40	1290.00000	30315.00	588.75000	13835.63
1130 7034212 SLAB ON STEEL	9211.000	SQYD	156.23000	1439034.53	165.00000	1519815.00	196.40000	1809040.40
1140 7034215 SAFETY BARRIER CURB	3051.000	LF	49.68000	151573.68	55.00000	167805.00	91.00000	277641.00
1150 7039902 MISC. BEAM SEAT ADJUSTMENT	18.000	EA	11186.01000	201348.18	11000.00000	198000.00	5708.00000	102744.00
1160 7040101 SUBSTRUCTURE REPAIR (FORMED)	150.000	SQFT	178.57000	26785.50	95.00000	14250.00	227.50000	34125.00
1170 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	400.000	SQFT	162.52000	65008.00	95.00000	38000.00	253.50000	101400.00
1180 7049904 MISC. FULL DEPTH REPAIR	144.000	SQFT	132.79000	19121.76	225.00000	32400.00	75.00000	10800.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090821-603 COUNTIES : ST LOUIS CITY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	 AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
1190 7049904 MISC. MODIFIED DECK REPAIR	504.000	SQFT	67.77000	34156.08	225.00000	113400.00	65.00000	32760.00
1200 7049904 MISC. REPAIRING CONCRETE DECK (HALF-SOLING)	432.000	SQFT	60.50000	26136.00	225.00000	97200.00	55.00000	23760.00
1210 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	47021.20000	47021.20	31008.00000	31008.00	31008.00000	31008.00
1220 7101000 REINFORCING STEEL (EPOXY COATED)	4550.000	LB	1.37000	6233.50	1.80000	8190.00	1.78000	8099.00
1230 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	8280.00000	8280.00	8280.00000	8280.00	8280.00000	8280.00
1240 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	1168920.000	LB	1.26000	1472839.20	1.30000	1519596.00	1.19000	1391014.80
1250 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	5750.00000	5750.00	4137.00000	4137.00	4137.00000	4137.00
1260 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	15130.000	LB	1.44000	21787.20	1.30000	19669.00	2.23000	33739.90
1270 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	881620.000	LB	1.32000	1163738.40	1.30000	1146106.00	1.19000	1049127.80
1280 7123210 EARTH QUAKE RESTRAINER ASSEMBLIES	18.000	EA	1240.55000	22329.90	870.00000	15660.00	959.00000	17262.00
1290 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	154246.06000	154246.06	195000.00000	195000.00	167457.00000	167457.00
1300 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	107600.000	SQFT	1.25000	134500.00	1.25000	134500.00	1.25000	134500.00
1310 7125370A FINISH FIELD COAT (SYSTEM G)	38400.000	SQFT	1.25000	48000.00	1.25000	48000.00	1.25000	48000.00
1320 7129901 MISC. COLUMN ARMOR		LUMP	53971.28000	53971.28	48000.00000	48000.00	28283.00000	28283.00
1330 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	3158.08000	6316.16	2200.00000	4400.00	7667.00000	15334.00
1340 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	128.000	EA	1637.72000	209628.16	1780.00000	227840.00	2175.00000	278400.00
1350 7164000 POT BEARING	3.000	EA	9172.68000	27518.04	9500.00000	28500.00	9785.00000	29355.00
1360 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	335.000	LF	256.44000	85907.40	250.00000	83750.00	203.00000	68005.00
SECTION TOTALS			$	6,081,561.32	$	6,216,575.75	$	7,001,354.88

SECTION 0006 ACCELERATION OF WORK CLAUSE - J6S1972

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090821-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	(2) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(3) 0010205 KCI Construction Company UNIT PRICE	AMOUNT
1370 6189916	23400.000 DLR	85.00000	1989000.00	75.00000	1755000.00	65.00000	1521000.00
MISC. ADELAIDE AVENUE VIADUCT CLOSURE							
SECTION TOTALS		$	1,989,000.00	$	1,755,000.00	$	1,521,000.00
CONTRACT TOTALS		$	9,414,853.93	$	9,446,323.94	$	9,931,898.81

TABULATION OF BIDS

CALL ORDER : 603
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-603
DISTRICT : 06
COUNTIES : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(6) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1972								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	40000.00000	40000.00	57000.00000	57000.00	50000.00000	50000.00
0020 2031000 CLASS A EXCAVATION	300.000	CUYD	34.50000	10350.00	28.75000	8625.00	24.93000	7479.00
0030 2036000 COMPACTING EMBANKMENT	342.000	CUYD	4.50000	1539.00	2.80000	957.60	26.16000	8946.72
0040 2072000 LINEAR GRADING CLASS 2	3.100	STA	3400.00000	10540.00	1217.20000	3773.32	2765.81000	8574.01
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	130.000	SQYD	17.75000	2307.50	19.13000	2486.90	6.00000	780.00
0055 4030001 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	463.400	TONS	89.00000	41242.60	89.00000	41242.60	76.00000	35218.40
0060 4030114 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	541.500	TONS	99.50000	53879.25	99.50000	53879.25	85.50000	46298.25
0070 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	581.900	TONS	67.95000	39540.11	68.00000	39569.20	90.00000	52371.00
0080 4071005 TACK COAT	1130.000	GAL	3.50000	3955.00	3.50000	3955.00	2.30000	2599.00
0090 5021109 CONCRETE PAVEMENT (9 IN. NON-REINF)	86.000	SQYD	90.00000	7740.00	84.00000	7224.00	94.25000	8105.50
0100 5021112 CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	17.400	SQYD	101.25000	1761.75	128.50000	2235.90	343.94000	5984.56
0110 6049901 MISC. CONNECT TO EXISTING DRAINAGE SYSTEM		LUMP	8000.00000	8000.00	1649.65000	1649.65	11175.00000	11175.00
0120 6061010 GUARDRAIL TYPE A	313.000	LF	14.57000	4560.41	14.60000	4569.80	30.00000	9390.00
0130 6062300A TRANSITION SECTION, 6.5 FT. POSTS	2.000	EA	328.65000	657.30	329.00000	658.00	450.00000	900.00
0140 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	2.000	EA	1634.85000	3269.70	1634.90000	3269.80	2100.00000	4200.00
0150 6063000 TERMINAL SECTION - GUARDRAIL	2.000	EA	732.90000	1465.80	733.00000	1466.00	1200.00000	2400.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	1892.10000	3784.20	1892.10000	3784.20	2400.00000	4800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(6) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0170 6071012A CHAIN-LINK FENCE (60 IN.)	220.000	LF	12.98000	2855.60	13.00000	2860.00	18.00000	3960.00
0180 6071013A CHAIN-LINK FENCE (72 IN.)	305.000	LF	24.35000	7426.75	24.40000	7442.00	26.00000	7930.00
0190 6071040 DRIVE GATE (CHAIN-LINK)	1.000	EA	2058.00000	2058.00	2058.00000	2058.00	1800.00000	1800.00
0200 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	291.000	LF	20.39000	5933.49	20.40000	5936.40	24.00000	6984.00
0210 6079903 MISC. CHAIN-LINK FENCE (84 IN.)	588.000	LF	36.96000	21732.48	37.00000	21756.00	32.00000	18816.00
0220 6079903 MISC. RAZORWIRE FOR FENCE	588.000	LF	15.54000	9137.52	15.60000	9172.80	10.00000	5880.00
0230 6081010 CONCRETE CURB RAMP	96.000	SQYD	119.00000	11424.00	186.00000	17856.00	65.18000	6257.28
0240 6086004 CONCRETE SIDEWALK, 4 IN.	331.700	SQYD	47.00000	15589.90	56.50000	18741.05	42.42000	14070.71
0250 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	110.000	LF	25.60000	2816.00	18.00000	1980.00	34.06000	3746.60
0260 6092012 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	213.000	LF	25.60000	5452.80	14.80000	3152.40	18.29000	3895.77
0270 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	14.000	CUYD	44.50000	623.00	40.60000	568.40	24.76000	346.64
0280 6096041 PLACING TYPE 1 ROCK DITCH LINER	14.000	CUYD	66.75000	934.50	49.25000	689.50	148.15000	2074.10
0290 6099903 MISC. CURB AT BARRIER BLOCKOUT	243.000	LF	35.00000	8505.00	45.25000	10995.75	16.62000	4038.66
0300 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	85.300	TONS	75.00000	6397.50	75.00000	6397.50	33.00000	2814.90
0310 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	332.000	SQYD	22.50000	7470.00	22.50000	7470.00	118.00000	39176.00
0320 6161005 CONSTRUCTION SIGNS	780.000	SQFT	8.00000	6240.00	8.00000	6240.00	8.00000	6240.00
0330 6161025 CHANNELIZER (TRIM LINE)	120.000	EA	25.00000	3000.00	25.00000	3000.00	25.00000	3000.00
0340 6161030 TYPE III MOVEABLE BARRICADE	11.000	EA	150.00000	1650.00	150.00000	1650.00	150.00000	1650.00

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0350 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	40.000 EA	60.00000	2400.00	60.00000	2400.00	60.00000	2400.00
0360 6161040 FLASHING ARROW PANEL	2.000 EA	2500.00000	5000.00	1200.00000	2400.00	1200.00000	2400.00
0370 6161070 TUBULAR MARKER	3.000 EA	100.00000	300.00	100.00000	300.00	100.00000	300.00
0380 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000 EA	7000.00000	28000.00	3500.00000	14000.00	3500.00000	14000.00
0390 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	331.000 LF	72.25000	23914.75	50.50000	16715.50	67.86000	22461.66
0400 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	110.000 LF	50.00000	5500.00	60.50000	6655.00	57.00000	6270.00
0410 6181000 MOBILIZATION	LUMP	446000.00000	446000.00	783000.00000	783000.00	795891.83000	795891.83
0420 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	246.000 LF	5.00000	1230.00	5.00000	1230.00	5.00000	1230.00
0430 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	226.000 LF	20.00000	4520.00	20.00000	4520.00	20.00000	4520.00
0440 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000 EA	280.00000	840.00	280.00000	840.00	280.00000	840.00
0450 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000 EA	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0460 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000 EA	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0470 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6813.000 LF	0.32000	2180.16	0.32000	2180.16	0.32000	2180.16
0480 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4100.000 LF	0.32000	1312.00	0.32000	1312.00	0.32000	1312.00
0490 6205928 24 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	88.000 LF	2.00000	176.00	2.00000	176.00	2.00000	176.00

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0500 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	410.000	LF	0.35000	143.50	0.35000	143.50	0.35000	143.50
0510 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2747.000	SQYD	4.25000	11674.75	4.25000	11674.75	4.00000	10988.00
0520 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2937.000	SQYD	4.25000	12482.25	4.25000	12482.25	4.35000	12775.95
0530 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	2937.000	SQYD	4.25000	12482.25	4.25000	12482.25	3.45000	10132.65
0540 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	62.000	SQYD	4.50000	279.00	2.10000	130.20	7.04000	436.48
0550 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	20000.00000	20000.00	8745.00000	8745.00	10000.00000	10000.00
0560 7034600 CURB BLOCKOUT	490.000	LF	70.00000	34300.00	94.00000	46060.00	44.86000	21981.40
0570 7209901 MISC. SMALL BLOCK WALL		LUMP	36520.00000	36520.00	48842.70000	48842.70	69167.50000	69167.50
0580 7319902 MISC. INLET MODIFICATION	1.000	EA	2225.00000	2225.00	1750.60000	1750.60	3909.16000	3909.16
0590 8031000A TURF TYPE TALL FESCUE SODDING	1991.000	SQYD	4.25000	8461.75	4.25000	8461.75	4.90000	9755.90
0600 8061016 SEDIMENT REMOVAL	7.000	CUYD	20.00000	140.00	49.00000	343.00	29.63000	207.41
0610 8061019 SILT FENCE	466.000	LF	2.50000	1165.00	2.30000	1071.80	2.30000	1071.80
0620 8080506 DWARF BURNING BUSH	26.000	EA	40.00000	1040.00	40.00000	1040.00	55.00000	1430.00
0630 8089902 MISC. ORNAMENTAL HAMLIEN GRASS	20.000	EA	30.00000	600.00	30.00000	600.00	45.00000	900.00
0640 8089902 MISC. ORNAMENTAL MAIDEN GRASS	21.000	EA	30.00000	630.00	30.00000	630.00	45.00000	945.00
0650 8089902 MISC. SHRUBS	10.000	EA	45.00000	450.00	45.00000	450.00	55.00000	550.00
0660 8089904 MISC. DOUBLE GROUND HARDWOOD MULCH 4 IN THICK	3770.000	SQFT	0.55000	2073.50	0.55000	2073.50	0.85000	3204.50
SECTION TOTALS			$	1,022,879.07	$	1,360,021.98	$	1,406,483.00
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S1972								

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090821-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(6) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0670 9011250 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	29.000	EA	417.00000	12093.00	575.00000	16675.00	417.00000	12093.00
0680 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	43.000	LF	5.50000	236.50	13.00000	559.00	5.50000	236.50
0690 9014003 CONDUIT, 3 IN. RIGID, PUSHED	58.000	LF	26.25000	1522.50	30.25000	1754.50	26.25000	1522.50
0700 9015010 TRENCHING TYPE I	862.000	LF	4.50000	3879.00	2.80000	2413.60	4.50000	3879.00
0710 9016110 PULL BOX, PREFORMED CLASS 1	4.000	EA	777.00000	3108.00	604.00000	2416.00	777.00000	3108.00
0720 9016120 PULL BOX, CONCRETE, STANDARD	2.000	EA	2417.00000	4834.00	2116.00000	4232.00	2471.00000	4942.00
0730 9017006 CABLE, 6 AWG 1 CONDUCTOR	2810.000	LF	1.20000	3372.00	1.60000	4496.00	1.20000	3372.00
0740 9017008 CABLE, 8 AWG 1 CONDUCTOR	4110.000	LF	0.78000	3205.80	1.25000	5137.50	0.78000	3205.80
0750 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1430.000	LF	0.65000	929.50	0.69000	986.70	0.65000	929.50
0760 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	960.000	LF	4.50000	4320.00	3.00000	2880.00	4.50000	4320.00
0770 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	5.000	EA	925.00000	4625.00	987.00000	4935.00	925.00000	4625.00
0780 9019901 MISC. TEMPORARY LIGHTING		LUMP	9217.00000	9217.00	29870.00000	29870.00	9217.00000	9217.00
0790 9019902 MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE	15.000	EA	788.00000	11820.00	575.00000	8625.00	788.00000	11820.00
0800 9019902 MISC. 45 FT TENON POLE	15.000	EA	1550.00000	23250.00	1815.00000	27225.00	1550.00000	23250.00
0810 9019902 MISC. LIGHT RELOCATION	2.000	EA	1146.00000	2292.00	2944.00000	5888.00	1146.00000	2292.00
0820 9019902 MISC. PULL BOX RELOCATION	1.000	EA	1357.00000	1357.00	943.00000	943.00	1357.00000	1357.00
SECTION TOTALS			$	90,061.30	$	119,036.30	$	90,169.30

SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S1972

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090821-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(6) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0830 9020513 SIGNAL HEAD, TYPE 3B	1.000	EA	925.00000	925.00	869.00000	869.00	925.00000	925.00
0840 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1650.00000	1650.00	1453.00000	1453.00	1650.00000	1650.00
0850 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000	EA	1856.00000	3712.00	639.00000	1278.00	1856.00000	3712.00
0860 9023130 POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.000	EA	5506.00000	5506.00	5248.00000	5248.00	5506.00000	5506.00
0870 9025300 CONDUIT, 3 IN., TRENCH	20.000	LF	7.10000	142.00	14.90000	298.00	7.10000	142.00
0880 9027300 CONDUIT, 3 IN., PUSHED	83.000	LF	27.00000	2241.00	37.25000	3091.75	27.00000	2241.00
0890 9028308 CABLE, 16 AWG 2 CONDUCTOR	640.000	LF	1.15000	736.00	1.45000	928.00	1.15000	736.00
0900 9028310 CABLE, 16 AWG 5 CONDUCTOR	640.000	LF	1.60000	1024.00	1.60000	1024.00	1.60000	1024.00
0910 9028311 CABLE, 16 AWG 7 CONDUCTOR	250.000	LF	2.15000	537.50	1.90000	475.00	2.15000	537.50
0920 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1016.00000	2032.00	1385.00000	2770.00	1016.00000	2032.00
0930 9029100 BASE, CONCRETE	3.900	CUYD	881.00000	3435.90	1484.00000	5787.60	881.00000	3435.90
0940 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	25573.00000	25573.00	32292.00000	32292.00	24573.00000	24573.00
0950 9029901 MISC. RELOCATE VIDEO DETECTION CAMERA		LUMP	1062.00000	1062.00	794.00000	794.00	1062.00000	1062.00
0960 9029902 MISC. COUNTDOWN PEDESTRIAN SIGNAL	4.000	EA	770.00000	3080.00	625.00000	2500.00	770.00000	3080.00
0970 9029902 MISC. PRESSURE ACTIVATED PED PUSH BUTTO	4.000	EA	370.00000	1480.00	190.00000	760.00	370.00000	1480.00
SECTION TOTALS			$	53,136.40	$	59,568.35	$	52,136.40
SECTION 0004 HIGHWAY SIGNING ITEMS - J6S1972								
0980 9031210 STRUCTURAL STEEL POSTS	90.000	LB	3.60000	324.00	3.60000	324.00	5.00000	450.00
0990 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	128.000	LF	13.69000	1752.32	13.70000	1753.60	12.00000	1536.00
1000 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	36.000	LF	34.86000	1254.96	34.75000	1251.00	40.00000	1440.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090821-603 COUNTIES : ST LOUIS CITY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(6) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
1010 9035004 TYPE SHR2L-1 SIGN	233.000	SQFT	23.73000	5529.09	23.80000	5545.40	24.00000	5592.00
1020 9035011 SIGN, TYPE STR2L-3	14.000	SQFT	24.72000	346.08	24.70000	345.80	30.00000	420.00
1030 9035066 SIGNAL SIGN, TYPE SHR2L-3	8.800	SQFT	22.43000	197.38	22.50000	198.00	30.00000	264.00
1040 9039903 MISC. PSST POST ANCHOR, 2.5 IN	7.000	LF	15.75000	110.25	15.80000	110.60	40.00000	280.00
1050 9039903 MISC. PSST POST, 2.5 IN	27.000	LF	14.74000	397.98	14.80000	399.60	16.00000	432.00
SECTION TOTALS			$	9,912.06	$	9,928.00	$	10,414.00
SECTION 0005 BRG. NO. A7165 - J6S1972								
1060 2061000 CLASS 1 EXCAVATION	55.000	CUYD	400.00000	22000.00	156.00000	8580.00	73.00000	4015.00
1070 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	3003.000	LF	10.00000	30030.00	13.45000	40390.35	5.50000	16516.50
1080 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	30000.00000	30000.00	74633.52000	74633.52	40000.00000	40000.00
1090 2169901 MISC. REMOVAL OF SUPERSTRUCTURE		LUMP	400000.00000	400000.00	408000.00000	408000.00	430000.00000	430000.00
1100 5031010 BRIDGE APPROACH SLAB (BRIDGE)	392.000	SQYD	250.00000	98000.00	252.00000	98784.00	210.00000	82320.00
1110 7032002 CLASS B CONCRETE (MISC)	1.500	CUYD	4000.00000	6000.00	2791.40000	4187.10	4000.00000	6000.00
1120 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	23.500	CUYD	2200.00000	51700.00	1611.30000	37865.55	830.00000	19505.00
1130 7034212 SLAB ON STEEL	9211.000	SQYD	185.00000	1704035.00	185.00000	1704035.00	190.00000	1750090.00
1140 7034215 SAFETY BARRIER CURB	3051.000	LF	63.00000	192213.00	62.00000	189162.00	60.00000	183060.00
1150 7039902 MISC. BEAM SEAT ADJUSTMENT	18.000	EA	14000.00000	252000.00	19904.80000	358286.40	22000.00000	396000.00
1160 7040101 SUBSTRUCTURE REPAIR (FORMED)	150.000	SQFT	200.00000	30000.00	225.00000	33750.00	240.00000	36000.00
1170 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	400.000	SQFT	210.00000	84000.00	195.50000	78200.00	190.00000	76000.00
1180 7049904 MISC. FULL DEPTH REPAIR	144.000	SQFT	130.00000	18720.00	185.00000	26640.00	300.00000	43200.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090821-603 COUNTIES : ST LOUIS CITY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(6) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
1190 7049904 MISC. MODIFIED DECK REPAIR	504.000	SQFT	45.00000	22680.00	45.00000	22680.00	69.00000	34776.00
1200 7049904 MISC. REPAIRING CONCRETE DECK (HALF-SOLING)	432.000	SQFT	60.00000	25920.00	57.50000	24840.00	93.00000	40176.00
1210 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	31008.00000	31008.00	47021.20000	47021.20	31008.00000	31008.00
1220 7101000 REINFORCING STEEL (EPOXY COATED)	4550.000	LB	1.75000	7962.50	1.25000	5687.50	1.35000	6142.50
1230 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	8280.00000	8280.00	6090.60000	6090.60	8280.00000	8280.00
1240 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	1168920.000	LB	1.23000	1437771.60	1.40000	1636488.00	1.36000	1589731.20
1250 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	4137.00000	4137.00	4535.74000	4535.74	5750.00000	5750.00
1260 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	15130.000	LB	1.50000	22695.00	1.65000	24964.50	1.43000	21635.90
1270 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	881620.000	LB	1.23000	1084392.60	1.40000	1234268.00	1.36000	1199003.20
1280 7123210 EARTH QUAKE RESTRAINER ASSEMBLIES	18.000	EA	250.00000	4500.00	812.00000	14616.00	615.00000	11070.00
1290 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	150000.00000	150000.00	232168.50000	232168.50	266218.00000	266218.00
1300 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	107600.000	SQFT	1.25000	134500.00	1.25000	134500.00	1.25000	134500.00
1310 7125370A FINISH FIELD COAT (SYSTEM G)	38400.000	SQFT	1.25000	48000.00	1.25000	48000.00	1.25000	48000.00
1320 7129901 MISC. COLUMN ARMOR		LUMP	70000.00000	70000.00	50649.20000	50649.20	91000.00000	91000.00
1330 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	5000.00000	10000.00	4832.40000	9664.80	1100.00000	2200.00
1340 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	128.000	EA	1350.00000	172800.00	1580.80000	202342.40	1400.00000	179200.00
1350 7164000 POT BEARING	3.000	EA	9000.00000	27000.00	10000.00000	30000.00	10100.00000	30300.00
1360 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	335.000	LF	325.00000	108875.00	318.00000	106530.00	260.00000	87100.00
SECTION TOTALS			$	6,289,219.70	$	6,897,560.36	$	6,868,797.30

SECTION 0006 ACCELERATION OF WORK CLAUSE - J6S1972

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090821-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010267 St. Louis Bridge Constructio UNIT PRICE	 AMOUNT	(5) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(6) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
1370 6189916	23400.000 DLR	108.00000	2527200.00	91.00000	2129400.00	180.00000	4212000.00
MISC. ADELAIDE AVENUE VIADUCT CLOSURE							
SECTION TOTALS		$	2,527,200.00	$	2,129,400.00	$	4,212,000.00
CONTRACT TOTALS		$	9,992,408.53	$	10,575,514.99	$	12,640,000.00

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090821-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(8) 0010571 Halverson Construction Co., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1972								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	45000.00000	45000.00	62000.00000	62000.00		
0020 2031000 CLASS A EXCAVATION	300.000	CUYD	36.00000	10800.00	22.00000	6600.00		
0030 2036000 COMPACTING EMBANKMENT	342.000	CUYD	22.00000	7524.00	21.00000	7182.00		
0040 2072000 LINEAR GRADING CLASS 2	3.100	STA	3500.00000	10850.00	320.00000	992.00		
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	130.000	SQYD	20.00000	2600.00	14.00000	1820.00		
0055 4030001 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	463.400	TONS	93.00000	43096.20	93.68000	43411.31		
0060 4030114 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	541.500	TONS	102.00000	55233.00	104.73000	56711.30		
0070 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	581.900	TONS	94.00000	54698.60	71.52000	41617.49		
0080 4071005 TACK COAT	1130.000	GAL	4.00000	4520.00	3.68000	4158.40		
0090 5021109 CONCRETE PAVEMENT (9 IN. NON-REINF)	86.000	SQYD	80.00000	6880.00	200.00000	17200.00		
0100 5021112 CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	17.400	SQYD	265.00000	4611.00	190.00000	3306.00		
0110 6049901 MISC. CONNECT TO EXISTING DRAINAGE SYSTEM		LUMP	15000.00000	15000.00	2400.00000	2400.00		
0120 6061010 GUARDRAIL TYPE A	313.000	LF	30.00000	9390.00	14.57000	4560.41		
0130 6062300A TRANSITION SECTION, 6.5 FT. POSTS	2.000	EA	450.00000	900.00	328.65000	657.30		
0140 6062401 BRIDGE ANCHOR SECTION, 7 FT. OR 2135 MM POSTS	2.000	EA	2100.00000	4200.00	1634.85000	3269.70		
0150 6063000 TERMINAL SECTION - GUARDRAIL	2.000	EA	1200.00000	2400.00	732.90000	1465.80		
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2400.00000	4800.00	1892.10000	3784.20		

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CONTRACT ID : 090821-603
DISTRICT : 06
COUNTIES : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(8) 0010571 Halverson Construction Co., UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 6071012A CHAIN-LINK FENCE (60 IN.)	220.000	LF	18.00000	3960.00	12.98000	2855.60		
0180 6071013A CHAIN-LINK FENCE (72 IN.)	305.000	LF	26.00000	7930.00	24.35000	7426.75		
0190 6071040 DRIVE GATE (CHAIN-LINK)	1.000	EA	1800.00000	1800.00	2058.00000	2058.00		
0200 6071050 CHAIN-LINK FENCE (RETAINING WALLS)	291.000	LF	24.00000	6984.00	20.39000	5933.49		
0210 6079903 MISC. CHAIN-LINK FENCE (84 IN.)	588.000	LF	32.00000	18816.00	36.96000	21732.48		
0220 6079903 MISC. RAZORWIRE FOR FENCE	588.000	LF	10.00000	5880.00	15.54000	9137.52		
0230 6081010 CONCRETE CURB RAMP	96.000	SQYD	160.00000	15360.00	64.00000	6144.00		
0240 6086004 CONCRETE SIDEWALK, 4 IN.	331.700	SQYD	50.00000	16585.00	46.00000	15258.20		
0250 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	110.000	LF	20.00000	2200.00	17.50000	1925.00		
0260 6092012 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	213.000	LF	20.00000	4260.00	18.00000	3834.00		
0270 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	14.000	CUYD	100.00000	1400.00	70.00000	980.00		
0280 6096041 PLACING TYPE 1 ROCK DITCH LINER	14.000	CUYD	100.00000	1400.00	105.00000	1470.00		
0290 6099903 MISC. CURB AT BARRIER BLOCKOUT	243.000	LF	52.00000	12636.00	90.00000	21870.00		
0300 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	85.300	TONS	150.00000	12795.00	79.00000	6738.70		
0310 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	332.000	SQYD	50.00000	16600.00	48.00000	15936.00		
0320 6161005 CONSTRUCTION SIGNS	780.000	SQFT	8.00000	6240.00	8.50000	6630.00		
0330 6161025 CHANNELIZER (TRIM LINE)	120.000	EA	25.00000	3000.00	20.00000	2400.00		
0340 6161030 TYPE III MOVEABLE BARRICADE	11.000	EA	150.00000	1650.00	150.00000	1650.00		

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0350 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	40.000 EA	60.00000	2400.00	50.00000	2000.00		
0360 6161040 FLASHING ARROW PANEL	2.000 EA	1200.00000	2400.00	650.00000	1300.00		
0370 6161070 TUBULAR MARKER	3.000 EA	100.00000	300.00	75.00000	225.00		
0380 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.000 EA	3500.00000	14000.00	5000.00000	20000.00		
0390 6172000 CONCRETE TRAFFIC BARRIER, TYPE B	331.000 LF	90.00000	29790.00	120.00000	39720.00		
0400 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	110.000 LF	45.00000	4950.00	39.24000	4316.40		
0410 6181000 MOBILIZATION	LUMP	933991.09000	933991.09	875000.00000	875000.00		
0420 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	246.000 LF	5.00000	1230.00	5.40000	1328.40		
0430 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	226.000 LF	20.00000	4520.00	21.54000	4868.04		
0440 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	3.000 EA	280.00000	840.00	384.00000	1152.00		
0450 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000 EA	500.00000	1000.00	723.48000	1446.96		
0460 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	2.000 EA	1000.00000	2000.00	2226.09000	4452.18		
0470 6205922 6 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6813.000 LF	0.32000	2180.16	0.50000	3406.50		
0480 6205923 6 IN. YELLOW WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4100.000 LF	0.32000	1312.00	0.51000	2091.00		
0490 6205928 24 IN. WHITE WET REFLECTIVE HIGH BUILD ACRYLIC WATERBORNE PAVEMENT MARKING PAINT (HASH BARS)	88.000 LF	2.00000	176.00	2.84000	249.92		

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0500 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	410.000	LF	0.35000	143.50	1.67000	684.70		
0510 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2747.000	SQYD	3.00000	8241.00	4.47000	12279.09		
0520 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2937.000	SQYD	3.25000	9545.25	4.47000	13128.39		
0530 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	2937.000	SQYD	5.00000	14685.00	4.47000	13128.39		
0540 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	62.000	SQYD	20.00000	1240.00	6.25000	387.50		
0550 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	12000.00000	12000.00	35000.00000	35000.00		
0560 7034600 CURB BLOCKOUT	490.000	LF	30.00000	14700.00	105.00000	51450.00		
0570 7209901 MISC. SMALL BLOCK WALL		LUMP	45000.00000	45000.00	75000.00000	75000.00		
0580 7319902 MISC. INLET MODIFICATION	1.000	EA	3100.00000	3100.00	1800.00000	1800.00		
0590 8031000A TURF TYPE TALL FESCUE SODDING	1991.000	SQYD	4.50000	8959.50	4.25000	8461.75		
0600 8061016 SEDIMENT REMOVAL	7.000	CUYD	150.00000	1050.00	150.00000	1050.00		
0610 8061019 SILT FENCE	466.000	LF	3.50000	1631.00	5.25000	2446.50		
0620 8080506 DWARF BURNING BUSH	26.000	EA	54.00000	1404.00	40.00000	1040.00		
0630 8089902 MISC. ORNAMENTAL HAMLIEN GRASS	20.000	EA	54.00000	1080.00	30.00000	600.00		
0640 8089902 MISC. ORNAMENTAL MAIDEN GRASS	21.000	EA	54.00000	1134.00	30.00000	630.00		
0650 8089902 MISC. SHRUBS	10.000	EA	54.00000	540.00	45.00000	450.00		
0660 8089904 MISC. DOUBLE GROUND HARDWOOD MULCH 4 IN THICK	3770.000	SQFT	3.00000	11310.00	0.55000	2073.50		
SECTION TOTALS			$	1,558,851.30	$	1,576,281.87	$	

SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S1972

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090821-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(8) 0010571 Halverson Construction Co., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 9011250 LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	29.000	EA	575.00000	16675.00	435.31000	12623.99		
0680 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	43.000	LF	12.95000	556.85	5.74000	246.82		
0690 9014003 CONDUIT, 3 IN. RIGID, PUSHED	58.000	LF	30.14000	1748.12	27.40000	1589.20		
0700 9015010 TRENCHING TYPE I	862.000	LF	2.80000	2413.60	4.70000	4051.40		
0710 9016110 PULL BOX, PREFORMED CLASS 1	4.000	EA	604.00000	2416.00	811.11000	3244.44		
0720 9016120 PULL BOX, CONCRETE, STANDARD	2.000	EA	2116.00000	4232.00	2579.49000	5158.98		
0730 9017006 CABLE, 6 AWG 1 CONDUCTOR	2810.000	LF	1.61000	4524.10	1.25000	3512.50		
0740 9017008 CABLE, 8 AWG 1 CONDUCTOR	4110.000	LF	1.27000	5219.70	0.81000	3329.10		
0750 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1430.000	LF	0.69000	986.70	0.68000	972.40		
0760 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	960.000	LF	3.00000	2880.00	4.70000	4512.00		
0770 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	5.000	EA	987.00000	4935.00	965.61000	4828.05		
0780 9019901 MISC. TEMPORARY LIGHTING		LUMP	29870.00000	29870.00	9621.65000	9621.65		
0790 9019902 MISC. 250 WATT HPS TENON MOUNTED LUMINAIRE	15.000	EA	575.00000	8625.00	822.60000	12339.00		
0800 9019902 MISC. 45 FT TENON POLE	15.000	EA	1815.00000	27225.00	1618.05000	24270.75		
0810 9019902 MISC. LIGHT RELOCATION	2.000	EA	2944.00000	5888.00	1196.31000	2392.62		
0820 9019902 MISC. PULL BOX RELOCATION	1.000	EA	943.00000	943.00	1416.58000	1416.58		
SECTION TOTALS			$	119,138.07	$	94,109.48	$	

SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S1972

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090821-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(8) 0010571 Halverson Construction Co., UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0830 9020513 SIGNAL HEAD, TYPE 3B	1.000	EA	869.00000	869.00	965.61000	965.61		
0840 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1453.00000	1453.00	1722.44000	1722.44		
0850 9022708 POST, SIGNAL 8 FT. OR 2.4 M	2.000	EA	639.00000	1278.00	1937.49000	3874.98		
0860 9023130 POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.000	EA	5248.00000	5248.00	5747.73000	5747.73		
0870 9025300 CONDUIT, 3 IN., TRENCH	20.000	LF	14.90000	298.00	7.41000	148.20		
0880 9027300 CONDUIT, 3 IN., PUSHED	83.000	LF	37.21000	3088.43	28.19000	2339.77		
0890 9028308 CABLE, 16 AWG 2 CONDUCTOR	640.000	LF	1.46000	934.40	1.20000	768.00		
0900 9028310 CABLE, 16 AWG 5 CONDUCTOR	640.000	LF	1.61000	1030.40	1.67000	1068.80		
0910 9028311 CABLE, 16 AWG 7 CONDUCTOR	250.000	LF	1.88000	470.00	2.24000	560.00		
0920 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1385.00000	2770.00	1060.61000	2121.22		
0930 9029100 BASE, CONCRETE	3.900	CUYD	1484.00000	5787.60	919.68000	3586.75		
0940 9029400 TEMPORARY TRAFFIC SIGNALS		LUMP	32292.00000	32292.00	25651.81000	25651.81		
0950 9029901 MISC. RELOCATE VIDEO DETECTION CAMERA		LUMP	794.00000	794.00	1108.62000	1108.62		
0960 9029902 MISC. COUNTDOWN PEDESTRIAN SIGNAL	4.000	EA	625.00000	2500.00	803.81000	3215.24		
0970 9029902 MISC. PRESSURE ACTIVATED PED PUSH BUTTO	4.000	EA	190.00000	760.00	386.25000	1545.00		
SECTION TOTALS			$	59,572.83	$	54,424.17	$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J6S1972								
0980 9031210 STRUCTURAL STEEL POSTS	90.000	LB	5.00000	450.00	3.60000	324.00		
0990 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	128.000	LF	12.00000	1536.00	13.69000	1752.32		
1000 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHO	36.000	LF	40.00000	1440.00	34.86000	1254.96		

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090821-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(8) 0010571 Halverson Construction Co., UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1010 9035004 TYPE SHR2L-1 SIGN	233.000	SQFT	24.00000	5592.00	23.73000	5529.09		
1020 9035011 SIGN, TYPE STR2L-3	14.000	SQFT	30.00000	420.00	24.72000	346.08		
1030 9035066 SIGNAL SIGN, TYPE SHR2L-3	8.800	SQFT	30.00000	264.00	22.43000	197.38		
1040 9039903 MISC. PSST POST ANCHOR, 2.5 IN	7.000	LF	40.00000	280.00	15.75000	110.25		
1050 9039903 MISC. PSST POST, 2.5 IN	27.000	LF	16.00000	432.00	14.74000	397.98		
SECTION TOTALS			$	10,414.00	$	9,912.06	$	
SECTION 0005 BRG. NO. A7165 - J6S1972								
1060 2061000 CLASS 1 EXCAVATION	55.000	CUYD	100.00000	5500.00	60.00000	3300.00		
1070 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	3003.000	LF	9.50000	28528.50	10.00000	30030.00		
1080 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET		LUMP	30000.00000	30000.00	50000.00000	50000.00		
1090 2169901 MISC. REMOVAL OF SUPERSTRUCTURE		LUMP	425000.00000	425000.00	410000.00000	410000.00		
1100 5031010 BRIDGE APPROACH SLAB (BRIDGE)	392.000	SQYD	210.00000	82320.00	235.00000	92120.00		
1110 7032002 CLASS B CONCRETE (MISC)	1.500	CUYD	5500.00000	8250.00	2375.00000	3562.50		
1120 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	23.500	CUYD	1300.00000	30550.00	2100.00000	49350.00		
1130 7034212 SLAB ON STEEL	9211.000	SQYD	230.00000	2118530.00	205.00000	1888255.00		
1140 7034215 SAFETY BARRIER CURB	3051.000	LF	63.00000	192213.00	82.50000	251707.50		
1150 7039902 MISC. BEAM SEAT ADJUSTMENT	18.000	EA	6600.00000	118800.00	10800.00000	194400.00		
1160 7040101 SUBSTRUCTURE REPAIR (FORMED)	150.000	SQFT	118.00000	17700.00	110.00000	16500.00		
1170 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	400.000	SQFT	120.00000	48000.00	90.00000	36000.00		
1180 7049904 MISC. FULL DEPTH REPAIR	144.000	SQFT	180.00000	25920.00	128.00000	18432.00		

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090821-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(8) 0010571 Halverson Construction Co., UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1190 7049904 MISC. MODIFIED DECK REPAIR	504.000	SQFT	73.00000	36792.00	28.00000	14112.00		
1200 7049904 MISC. REPAIRING CONCRETE DECK (HALF-SOLING)	432.000	SQFT	72.00000	31104.00	50.00000	21600.00		
1210 7071000 CONDUIT SYSTEM ON STRUCTURE		LUMP	47021.20000	47021.20	32400.00000	32400.00		
1220 7101000 REINFORCING STEEL (EPOXY COATED)	4550.000	LB	1.00000	4550.00	1.65000	7507.50		
1230 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		LUMP	8280.00000	8280.00	8280.00000	8280.00		
1240 7121020 FABRICATED STRUCTURAL CARBON STEEL (PLATE GIRDER)	1168920.000	LB	1.38000	1613109.60	1.59000	1858582.80		
1250 7121060 FABRICATED SIGN SUPPORT BRACKETS		LUMP	5750.00000	5750.00	3800.00000	3800.00		
1260 7121100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	15130.000	LB	1.75000	26477.50	1.35000	20425.50		
1270 7121121 FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	881620.000	LB	1.38000	1216635.60	1.43000	1260716.60		
1280 7123210 EARTH QUAKE RESTRAINER ASSEMBLIES	18.000	EA	2600.00000	46800.00	390.00000	7020.00		
1290 7123620 DRAINAGE SYSTEM (ON STRUCTURE)		LUMP	180000.00000	180000.00	200000.00000	200000.00		
1300 7125365A INTERMEDIATE FIELD COAT (SYSTEM G)	107600.000	SQFT	1.25000	134500.00	1.63000	175388.00		
1310 7125370A FINISH FIELD COAT (SYSTEM G)	38400.000	SQFT	1.25000	48000.00	1.25000	48000.00		
1320 7129901 MISC. COLUMN ARMOR		LUMP	40000.00000	40000.00	48000.00000	48000.00		
1330 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	4200.00000	8400.00	2200.00000	4400.00		
1340 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	128.000	EA	1700.00000	217600.00	1385.00000	177280.00		
1350 7164000 POT BEARING	3.000	EA	14000.00000	42000.00	9500.00000	28500.00		
1360 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	335.000	LF	328.00000	109880.00	250.00000	83750.00		
SECTION TOTALS			$	6,948,211.40	$	7,043,419.40	$	
SECTION 0006 ACCELERATION OF WORK CLAUSE - J6S1972								

TABULATION OF BIDS

CALL ORDER : 603 CONTRACT ID : 090821-603 COUNTIES : ST LOUIS CITY
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(8) 0010571 Halverson Construction Co., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1370 6189916	23400.000 DLR	180.00000	4212000.00	200.00000	4680000.00		
MISC. ADELAIDE AVENUE VIADUCT CLOSURE							
SECTION TOTALS		$	4,212,000.00	$	4,680,000.00	$	
CONTRACT TOTALS		$	12,908,187.60	$	13,458,146.98	$	

MISSOURI DEPARTMENT OF TRANSPORTATION

VENDOR RANKING

CALL ORDER : 604
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-604
DISTRICT : 06
CONTRACT TIME : 05/01/10 COMPLETION DATE
COUNTIES : ST LOUIS
CONTRACT DESCRIPTION : URBAN ROUTE
PROJECT(S) : J6U0807E
J6U0807E - ROUTE 141 - ST. LOUIS COUNTY
*** Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010206	Dave Kolb Grading Inc.	$ 741,604.60	100.0000%
2	0011035	Millstone Bangert, Inc.	$ 766,665.00	103.3792%
3	0012397	Denney, Gaines & Rogers, LLC	$ 919,415.24	123.9765%
4	0010306	Fred Weber, Inc.	$ 927,784.50	125.1050%
5	0010635	J. H. Berra Construction Co. Inc.	$ 975,000.00	131.4717%
6	0011262	K & D Moor, Inc. dba/Southern Ditching & Excavating Company	$ 1,284,313.91	173.1804%

CERTIFIED BY DESIGN
Phillip Rainey
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 604
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-604
DISTRICT : 06
COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010206 Dave Kolb Grading Inc. UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0012397 Denney, Gaines & Rogers, LLC UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6U0807E								
0010 2031000 CLASS A EXCAVATION	51756.000	CUYD	8.00000	414048.00	6.60000	341589.60	8.50000	439926.00
0020 2032000 CLASS C EXCAVATION	7132.000	CUYD	14.00000	99848.00	17.75000	126593.00	22.50000	160470.00
0030 2036000 COMPACTING EMBANKMENT	16957.000	CUYD	0.75000	12717.75	1.80000	30522.60	1.15000	19500.55
0040 2063000 CLASS 3 EXCAVATION	36.000	CUYD	25.00000	900.00	12.75000	459.00	22.25000	801.00
0050 2081000 INTERCEPTION DITCH	6.000	100F	200.00000	1200.00	102.00000	612.00	333.50000	2001.00
0055 2143000 PLACING ROCK FILL	6383.000	CUYD	6.00000	38298.00	7.30000	46595.90	5.60000	35744.80
0060 6049901 MISC. MOSQUITO CONTROL CHEMICALS		LUMP	250.00000	250.00	3420.00000	3420.00	556.00000	556.00
0070 6071013A CHAIN-LINK FENCE (72 IN.)	1912.000	LF	14.50000	27724.00	14.50000	27724.00	19.97000	38182.64
0080 6079902 MISC. 30 FT SWING GATE	2.000	EA	850.00000	1700.00	850.00000	1700.00	1615.75000	3231.50
0090 6091041 CONCRETE GUTTER TYPE A	1001.000	LF	13.85000	13863.85	34.50000	34534.50	26.75000	26776.75
0100 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	22.000	CUYD	30.00000	660.00	13.50000	297.00	33.50000	737.00
0110 6096042 PLACING TYPE 2 ROCK DITCH LINER	22.000	CUYD	25.00000	550.00	24.25000	533.50	33.50000	737.00
0120 6113020 FURNISHING TYPE 2 ROCK BLANKET	52.000	CUYD	30.00000	1560.00	9.40000	488.80	33.50000	1742.00
0130 6113040 PLACING TYPE 2 ROCK BLANKET	52.000	CUYD	25.00000	1300.00	30.75000	1599.00	33.50000	1742.00
0140 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.000	EA	404.00000	404.00	780.00000	780.00	725.00000	725.00
0150 6161005 CONSTRUCTION SIGNS	230.000	SQFT	10.00000	2300.00	8.00000	1840.00	8.00000	1840.00
0160 6161008 ADVANCED WARNING RAIL SYSTEM	3.000	EA	130.00000	390.00	160.00000	480.00	160.00000	480.00
0170 6161009 FLAG ASSEMBLY	3.000	EA	30.00000	90.00	26.00000	78.00	26.00000	78.00
0180 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5000.00000	10000.00	3400.00000	6800.00	3400.00000	6800.00

TABULATION OF BIDS

CALL ORDER : 604
LETTING DATE : 08/21/09 11:00 a.m.

CONTRACT ID : 090821-604
DISTRICT : 06

COUNTIES : ST LOUIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010206 Dave Kolb Grading Inc. UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0012397 Denney, Gaines & Rogers, LLC UNIT PRICE	AMOUNT
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	200.00000	400.00	200.00000	400.00
0200 6181000 MOBILIZATION		LUMP	47000.00000	47000.00	80142.60000	80142.60	135000.00000	135000.00
0210 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	7500.00000	7500.00	5350.00000	5350.00	5500.00000	5500.00
0220 7250318A 18 IN. PIPE GROUP B	80.000	LF	45.00000	3600.00	30.50000	2440.00	34.50000	2760.00
0230 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	2.000	FT	400.00000	800.00	630.00000	1260.00	506.00000	1012.00
0240 8061015 SEDIMENT BASIN	153.000	CUYD	30.00000	4590.00	15.50000	2371.50	9.00000	1377.00
0250 8061016 SEDIMENT REMOVAL	56.000	CUYD	10.00000	560.00	46.50000	2604.00	20.00000	1120.00
0260 8061017 TEMPORARY SEEDING AND MULCHING	7.000	ACRE	1650.00000	11550.00	1000.00000	7000.00	1650.00000	11550.00
0270 8061019 SILT FENCE	2990.000	LF	1.90000	5681.00	2.00000	5980.00	2.50000	7475.00
0280 8061022 TYPE II DITCH CHECK	16.000	EA	145.00000	2320.00	180.00000	2880.00	175.00000	2800.00
0290 8069901 MISC. TRENCH DEWATERING		LUMP	30000.00000	30000.00	29590.00000	29590.00	8350.00000	8350.00
SECTION TOTALS			$	741,604.60	$	766,665.00	$	919,415.24
CONTRACT TOTALS			$	741,604.60	$	766,665.00	$	919,415.24

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 090821-604 COUNTIES : ST LOUIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(5) 0010635 J. H. Berra Construction Co. UNIT PRICE	AMOUNT	(6) 0011262 K & D Moor Inc. dba/Souther D UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6U0807E								
0010 2031000 CLASS A EXCAVATION	51756.000	CUYD	11.00000	569316.00	11.72000	606580.32	15.40000	797042.40
0020 2032000 CLASS C EXCAVATION	7132.000	CUYD	11.00000	78452.00	19.47000	138860.04	26.60000	189711.20
0030 2036000 COMPACTING EMBANKMENT	16957.000	CUYD	1.50000	25435.50	1.40000	23739.80	1.85000	31370.45
0040 2063000 CLASS 3 EXCAVATION	36.000	CUYD	10.00000	360.00	250.00000	9000.00	17.26000	621.36
0050 2081000 INTERCEPTION DITCH	6.000	100F	250.00000	1500.00	560.00000	3360.00	204.00000	1224.00
0055 2143000 PLACING ROCK FILL	6383.000	CUYD	1.00000	6383.00	1.40000	8936.20	2.68000	17106.44
0060 6049901 MISC. MOSQUITO CONTROL CHEMICALS		LUMP	170.00000	170.00	189.00000	189.00	520.20000	520.20
0070 6071013A CHAIN-LINK FENCE (72 IN.)	1912.000	LF	14.50000	27724.00	15.23000	29119.76	14.79000	28278.48
0080 6079902 MISC. 30 FT SWING GATE	2.000	EA	850.00000	1700.00	892.50000	1785.00	867.00000	1734.00
0090 6091041 CONCRETE GUTTER TYPE A	1001.000	LF	23.00000	23023.00	25.00000	25025.00	27.50000	27527.50
0100 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	22.000	CUYD	5.00000	110.00	75.00000	1650.00	33.54000	737.88
0110 6096042 PLACING TYPE 2 ROCK DITCH LINER	22.000	CUYD	55.00000	1210.00	43.75000	962.50	9.47000	208.34
0120 6113020 FURNISHING TYPE 2 ROCK BLANKET	52.000	CUYD	5.00000	260.00	68.75000	3575.00	33.54000	1744.08
0130 6113040 PLACING TYPE 2 ROCK BLANKET	52.000	CUYD	20.00000	1040.00	37.50000	1950.00	9.47000	492.44
0140 6141021 GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.000	EA	500.00000	500.00	1125.00000	1125.00	536.52000	536.52
0150 6161005 CONSTRUCTION SIGNS	230.000	SQFT	20.00000	4600.00	8.80000	2024.00	10.20000	2346.00
0160 6161008 ADVANCED WARNING RAIL SYSTEM	3.000	EA	130.00000	390.00	176.00000	528.00	132.60000	397.80
0170 6161009 FLAG ASSEMBLY	3.000	EA	30.00000	90.00	28.60000	85.80	30.60000	91.80
0180 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5000.00000	10000.00	3740.00000	7480.00	5100.00000	10200.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 090821-604 COUNTIES : ST LOUIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 06

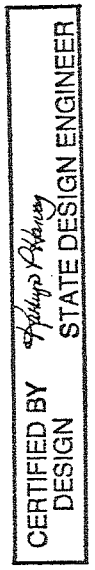
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Fred Weber, Inc. UNIT PRICE	AMOUNT	(5) 0010635 J. H. Berra Construction Co. UNIT PRICE	AMOUNT	(6) 0011262 K & D Moor Inc. dba/Souther D UNIT PRICE	AMOUNT
0190 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	220.00000	440.00	102.00000	204.00
0200 6181000 MOBILIZATION		LUMP	110000.00000	110000.00	62042.78000	62042.78	10200.00000	10200.00
0210 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	5000.00000	5000.00	6352.50000	6352.50	6273.00000	6273.00
0220 7250318A 18 IN. PIPE GROUP B	80.000	LF	20.00000	1600.00	81.25000	6500.00	36.40000	2912.00
0230 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	2.000	FT	200.00000	400.00	2000.00000	4000.00	287.35000	574.70
0240 8061015 SEDIMENT BASIN	153.000	CUYD	10.00000	1530.00	5.60000	856.80	3.00000	459.00
0250 8061016 SEDIMENT REMOVAL	56.000	CUYD	40.00000	2240.00	56.00000	3136.00	26.72000	1496.32
0260 8061017 TEMPORARY SEEDING AND MULCHING	7.000	ACRE	1650.00000	11550.00	1100.00000	7700.00	1683.00000	11781.00
0270 8061019 SILT FENCE	2990.000	LF	1.90000	5681.00	2.15000	6428.50	1.94000	5800.60
0280 8061022 TYPE II DITCH CHECK	16.000	EA	145.00000	2320.00	198.00000	3168.00	147.90000	2366.40
0290 8069901 MISC. TRENCH DEWATERING		LUMP	35000.00000	35000.00	8400.00000	8400.00	130356.00000	130356.00
SECTION TOTALS			$	927,784.50	$	975,000.00	$	1,284,313.91
CONTRACT TOTALS			$	927,784.50	$	975,000.00	$	1,284,313.91

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : 090821-701 COUNTIES : ST CLAIR
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 07
CONTRACT TIME : 10/30/10 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7B0801G
J7B0801G, ROUTE B, ST. CLAIR COUNTY
*** Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010130	Burk Bridge Co.	$ 793,261.00	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 801,462.90	101.0339%
3	0010146	Comanche Construction, Inc.	$ 878,019.20	110.6848%
4	0010550	Boone Construction Co.	$ 949,406.00	119.6839%
5	0012234	Enviro Control, LLC	$ 957,137.00	120.6585%
6	0010180	Hilty Quarries Inc.	$ 1,079,313.00	136.0603%
7	0010122	Branco Enterprises, Inc.	$ 1,141,847.00	143.9434%



TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 090821-701 COUNTIES : ST CLAIR
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - BRG. NO. A3642 - J7B0801G								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	998.40000	998.40	2500.00000	2500.00	1020.00000	1020.00
0020 4019901 MISC. PAVEMENT, MISC.		LUMP	8000.00000	8000.00	6000.00000	6000.00	20800.00000	20800.00
0030 6061010 GUARDRAIL TYPE A	50.000	LF	14.29000	714.50	14.29000	714.50	14.75000	737.50
0040 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1562.10000	6248.40	1562.10000	6248.40	1610.00000	6440.00
0050 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	442.80000	1771.20	442.80000	1771.20	455.00000	1820.00
0060 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	35800.00000	35800.00	30000.00000	30000.00
0070 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	10.000	EA	10.00000	100.00	5.00000	50.00	2.05000	20.50
SECTION TOTALS			$	32,832.50	$	53,084.10	$	60,838.00
SECTION 0002 BR. NO. A36421 - J7B0801G								
0080 2162500 REMOVAL OF EXISTING BRIDGE DECKS	11261.000	SQFT	5.00000	56305.00	4.20000	47296.20	5.20000	58557.20
0090 7034212 SLAB ON STEEL	1248.000	SQYD	210.00000	262080.00	221.50000	276432.00	232.00000	289536.00
0100 7034215 SAFETY BARRIER CURB	819.000	LF	75.00000	61425.00	55.00000	45045.00	70.00000	57330.00
0110 7123610 SLAB DRAIN	72.000	EA	250.00000	18000.00	275.00000	19800.00	190.00000	13680.00
0120 7126000 NON-DESTRUCTIVE TESTING	112.000	LF	60.00000	6720.00	31.50000	3528.00	35.00000	3920.00
SECTION TOTALS			$	404,530.00	$	392,101.20	$	423,023.20
SECTION 0003 ROADWAY ITEMS - BRG. NO. A3643 - J7B0801G								
0130 2022010 REMOVAL OF IMPROVEMENTS		LUMP	998.40000	998.40	2500.00000	2500.00	1020.00000	1020.00
0140 4019901 MISC. PAVEMENT, MISC.		LUMP	8000.00000	8000.00	6000.00000	6000.00	20800.00000	20800.00
0150 6061010 GUARDRAIL TYPE A	50.000	LF	14.29000	714.50	14.29000	714.50	14.75000	737.50

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 090821-701 COUNTIES : ST CLAIR
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010146 Comanche Construction, Inc. UNIT PRICE	AMOUNT
0160 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1562.10000	6248.40	1562.10000	6248.40	1610.00000	6440.00
0170 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	442.80000	1771.20	442.80000	1771.20	455.00000	1820.00
0180 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	29475.00000	29475.00	30000.00000	30000.00
0190 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	10.000	EA	10.00000	100.00	5.00000	50.00	2.05000	20.50
SECTION TOTALS			$	32,832.50	$	46,759.10	$	60,838.00
SECTION 0004 BR. NO. A36431 - J7B0801G								
0200 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8726.000	SQFT	6.00000	52356.00	4.75000	41448.50	6.00000	52356.00
0210 7034212 SLAB ON STEEL	967.000	SQYD	215.00000	207905.00	224.00000	216608.00	232.00000	224344.00
0220 7034215 SAFETY BARRIER CURB	643.000	LF	75.00000	48225.00	54.00000	34722.00	70.00000	45010.00
0230 7123610 SLAB DRAIN	54.000	EA	270.00000	14580.00	310.00000	16740.00	215.00000	11610.00
SECTION TOTALS			$	323,066.00	$	309,518.50	$	333,320.00
CONTRACT TOTALS			$	793,261.00	$	801,462.90	$	878,019.20

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 090821-701 COUNTIES : ST CLAIR
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(5) 0012234 Enviro Control, LLC UNIT PRICE	AMOUNT	(6) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - BRG. NO. A3642 - J7B0801G								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5100.00000	5100.00	2000.00000	2000.00	2500.00000	2500.00
0020 4019901 MISC. PAVEMENT, MISC.		LUMP	21400.00000	21400.00	7000.00000	7000.00	7500.00000	7500.00
0030 6061010 GUARDRAIL TYPE A	50.000	LF	15.15000	757.50	30.00000	1500.00	15.30000	765.00
0040 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1650.00000	6600.00	1500.00000	6000.00	1672.00000	6688.00
0050 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	470.00000	1880.00	1100.00000	4400.00	475.00000	1900.00
0060 6181000 MOBILIZATION		LUMP	24500.00000	24500.00	30000.00000	30000.00	50000.00000	50000.00
0070 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	10.000	EA	28.00000	280.00	10.00000	100.00	10.00000	100.00
SECTION TOTALS			$	60,517.50	$	51,000.00	$	69,453.00
SECTION 0002 BR. NO. A36421 - J7B0801G								
0080 2162500 REMOVAL OF EXISTING BRIDGE DECKS	11261.000	SQFT	6.00000	67566.00	9.00000	101349.00	10.00000	112610.00
0090 7034212 SLAB ON STEEL	1248.000	SQYD	260.00000	324480.00	245.00000	305760.00	275.00000	343200.00
0100 7034215 SAFETY BARRIER CURB	819.000	LF	61.00000	49959.00	62.00000	50778.00	63.00000	51597.00
0110 7123610 SLAB DRAIN	72.000	EA	285.00000	20520.00	250.00000	18000.00	300.00000	21600.00
0120 7126000 NON-DESTRUCTIVE TESTING	112.000	LF	45.00000	5040.00	50.00000	5600.00	55.00000	6160.00
SECTION TOTALS			$	467,565.00	$	481,487.00	$	535,167.00
SECTION 0003 ROADWAY ITEMS - BRG. NO. A3643 - J7B0801G								
0130 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6000.00000	6000.00	2000.00000	2000.00	2500.00000	2500.00
0140 4019901 MISC. PAVEMENT, MISC.		LUMP	21400.00000	21400.00	7000.00000	7000.00	7500.00000	7500.00
0150 6061010 GUARDRAIL TYPE A	50.000	LF	15.15000	757.50	30.00000	1500.00	15.30000	765.00

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 090821-701 COUNTIES : ST CLAIR
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(5) 0012234 Enviro Control, LLC UNIT PRICE	AMOUNT	(6) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT
0160 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1650.00000	6600.00	1500.00000	6000.00	1672.00000	6688.00
0170 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	470.00000	1880.00	1100.00000	4400.00	475.00000	1900.00
0180 6181000 MOBILIZATION		LUMP	24500.00000	24500.00	30000.00000	30000.00	35000.00000	35000.00
0190 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	10.000	EA	28.00000	280.00	10.00000	100.00	10.00000	100.00
SECTION TOTALS			$	61,417.50	$	51,000.00	$	54,453.00
SECTION 0004 BR. NO. A36431 - J7B0801G								
0200 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8726.000	SQFT	6.00000	52356.00	9.00000	78534.00	11.00000	95986.00
0210 7034212 SLAB ON STEEL	967.000	SQYD	260.00000	251420.00	250.00000	241750.00	275.00000	265925.00
0220 7034215 SAFETY BARRIER CURB	643.000	LF	60.00000	38580.00	62.00000	39866.00	63.00000	40509.00
0230 7123610 SLAB DRAIN	54.000	EA	325.00000	17550.00	250.00000	13500.00	330.00000	17820.00
SECTION TOTALS			$	359,906.00	$	373,650.00	$	420,240.00
CONTRACT TOTALS			$	949,406.00	$	957,137.00	$	1,079,313.00

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 090821-701 COUNTIES : ST CLAIR
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010122 Branco Enterprises, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - BRG. NO. A3642 - J7B0801G								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1330.00000	1330.00				
0020 4019901 MISC. PAVEMENT, MISC.		LUMP	22515.00000	22515.00				
0030 6061010 GUARDRAIL TYPE A	50.000	LF	15.90000	795.00				
0040 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	2631.00000	10524.00				
0050 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	493.00000	1972.00				
0060 6181000 MOBILIZATION		LUMP	38000.00000	38000.00				
0070 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	10.000	EA	27.80000	278.00				
SECTION TOTALS			$	75,414.00	$		$	
SECTION 0002 BR. NO. A36421 - J7B0801G								
0080 2162500 REMOVAL OF EXISTING BRIDGE DECKS	11261.000	SQFT	10.00000	112610.00				
0090 7034212 SLAB ON STEEL	1248.000	SQYD	273.00000	340704.00				
0100 7034215 SAFETY BARRIER CURB	819.000	LF	101.00000	82719.00				
0110 7123610 SLAB DRAIN	72.000	EA	221.00000	15912.00				
0120 7126000 NON-DESTRUCTIVE TESTING	112.000	LF	120.00000	13440.00				
SECTION TOTALS			$	565,385.00	$		$	
SECTION 0003 ROADWAY ITEMS - BRG. NO. A3643 - J7B0801G								
0130 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1330.00000	1330.00				
0140 4019901 MISC. PAVEMENT, MISC.		LUMP	22515.00000	22515.00				
0150 6061010 GUARDRAIL TYPE A	50.000	LF	15.90000	795.00				

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 090821-701 COUNTIES : ST CLAIR
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010122 Branco Enterprises, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	2631.00000	10524.00				
0170 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	493.00000	1972.00				
0180 6181000 MOBILIZATION		LUMP	28000.00000	28000.00				
0190 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	10.000	EA	27.80000	278.00				
SECTION TOTALS			$	65,414.00	$		$	
SECTION 0004 BR. NO. A36431 - J7B0801G								
0200 2162500 REMOVAL OF EXISTING BRIDGE DECKS	8726.000	SQFT	10.00000	87260.00				
0210 7034212 SLAB ON STEEL	967.000	SQYD	273.00000	263991.00				
0220 7034215 SAFETY BARRIER CURB	643.000	LF	101.00000	64943.00				
0230 7123610 SLAB DRAIN	54.000	EA	360.00000	19440.00				
SECTION TOTALS			$	435,634.00	$		$	
CONTRACT TOTALS			$	1,141,847.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 702 CONTRACT ID : 090821-702 COUNTIES : MC DONALD
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 07
CONTRACT TIME : 10/16/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7M0020
J7M0020, Rte H, McDonald County
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011480	Bennett, Inc.	$ 218,316.50	100.0000%
2	0010445	Emery Sapp & Sons Inc.	$ 239,133.88	109.5354%
3	0010866	CE Contracting, Inc.	$ 244,706.50	112.0880%
4	0010550	Boone Construction Co.	$ 264,576.90	121.1896%
5	0011821	Randy S. Callahan Construction Company, Inc.	$ 311,947.00	142.8875%
6	0012397	Denney, Gaines & Rogers, LLC	$ 370,650.00	169.7764%
7	0010313	Freesen, Inc.	$ 379,779.10	173.9580%
8	0010122	Branco Enterprises, Inc.	$ 386,775.00	177.1625%
9	0012234	Enviro Control, LLC	$ 431,605.00	197.6969%
	0011756	Oesch Contracting, L.L.C.	IRREGULAR	

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 702
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-702
DISTRICT : 07
COUNTIES : MC DONALD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011480 Bennett, Inc. UNIT PRICE	AMOUNT	(2) 0010445 Emery Sapp & Sons Inc. UNIT PRICE	AMOUNT	(3) 0010866 CE Contracting, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7M0020								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	10000.00000	10000.00	3022.67000	3022.67	4000.00000	4000.00
0020 2031000 CLASS A EXCAVATION	845.000	CUYD	12.00000	10140.00	13.43000	11348.35	8.00000	6760.00
0030 3105003 GRAVEL (A) OR CRUSHED STONE (B)	525.000	SQYD	11.00000	5775.00	12.05000	6326.25	7.70000	4042.50
0040 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	4570.000	CUYD	16.85000	77004.50	25.59000	116946.30	20.00000	91400.00
0050 6096044 PLACING TYPE 4 ROCK DITCH LINER	4570.000	CUYD	8.50000	38845.00	6.80000	31076.00	9.00000	41130.00
0060 6113010 FURNISHING TYPE 1 ROCK BLANKET	1520.000	CUYD	15.60000	23712.00	23.13000	35157.60	19.40000	29488.00
0070 6113030 PLACING TYPE 1 ROCK BLANKET	1520.000	CUYD	9.50000	14440.00	6.14000	9332.80	9.70000	14744.00
0080 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	7064.27000	7064.27	42767.00000	42767.00
0090 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3000.000	SQYD	3.30000	9900.00	2.60000	7800.00	2.00000	6000.00
0100 8059919 MISC. NRCS SPECIAL SEEDING	1.000	ACRE	3500.00000	3500.00	3532.14000	3532.14	3875.00000	3875.00
0110 8069901 MISC. POLLUTION CONTROL		LUMP	5000.00000	5000.00	7527.50000	7527.50	500.00000	500.00
SECTION TOTALS			$	218,316.50	$	239,133.88	$	244,706.50
CONTRACT TOTALS			$	218,316.50	$	239,133.88	$	244,706.50

TABULATION OF BIDS

CALL ORDER : 702
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-702
DISTRICT : 07
COUNTIES : MC DONALD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(5) 0011821 Randy S. Callahan Constructi UNIT PRICE	AMOUNT	(6) 0012397 Denney, Gaines & Rogers, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7M0020								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	7000.00000	7000.00	11100.00000	11100.00	5450.00000	5450.00
0020 2031000 CLASS A EXCAVATION	845.000	CUYD	8.00000	6760.00	7.00000	5915.00	35.00000	29575.00
0030 3105003 GRAVEL (A) OR CRUSHED STONE (B)	525.000	SQYD	5.50000	2887.50	23.00000	12075.00	7.80000	4095.00
0040 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	4570.000	CUYD	22.25000	101682.50	30.10000	137557.00	27.80000	127046.00
0050 6096044 PLACING TYPE 4 ROCK DITCH LINER	4570.000	CUYD	12.75000	58267.50	8.00000	36560.00	19.50000	89115.00
0060 6113010 FURNISHING TYPE 1 ROCK BLANKET	1520.000	CUYD	20.22000	30734.40	29.00000	44080.00	26.70000	40584.00
0070 6113030 PLACING TYPE 1 ROCK BLANKET	1520.000	CUYD	12.25000	18620.00	8.00000	12160.00	22.25000	33820.00
0080 6181000 MOBILIZATION		LUMP	28000.00000	28000.00	30000.00000	30000.00	21500.00000	21500.00
0090 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3000.000	SQYD	1.15000	3450.00	5.00000	15000.00	3.90000	11700.00
0100 8059919 MISC. NRCS SPECIAL SEEDING	1.000	ACRE	4000.00000	4000.00	2500.00000	2500.00	3875.00000	3875.00
0110 8069901 MISC. POLLUTION CONTROL		LUMP	3175.00000	3175.00	5000.00000	5000.00	3890.00000	3890.00
SECTION TOTALS			$	264,576.90	$	311,947.00	$	370,650.00
CONTRACT TOTALS			$	264,576.90	$	311,947.00	$	370,650.00

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 090821-702 COUNTIES : MC DONALD
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010313 Freesen, Inc. UNIT PRICE	AMOUNT	(8) 0010122 Branco Enterprises, Inc. UNIT PRICE	AMOUNT	(9) 0012234 Enviro Control, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7M0020								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	8129.12000	8129.12	1810.00000	1810.00	8000.00000	8000.00
0020 2031000 CLASS A EXCAVATION	845.000	CUYD	30.30000	25603.50	18.00000	15210.00	40.00000	33800.00
0030 3105003 GRAVEL (A) OR CRUSHED STONE (B)	525.000	SQYD	14.91000	7827.75	9.00000	4725.00	15.00000	7875.00
0040 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	4570.000	CUYD	26.09000	119231.30	34.00000	155380.00	21.00000	95970.00
0050 6096044 PLACING TYPE 4 ROCK DITCH LINER	4570.000	CUYD	21.59000	98666.30	17.00000	77690.00	32.00000	146240.00
0060 6113010 FURNISHING TYPE 1 ROCK BLANKET	1520.000	CUYD	23.67000	35978.40	31.00000	47120.00	20.00000	30400.00
0070 6113030 PLACING TYPE 1 ROCK BLANKET	1520.000	CUYD	23.60000	35872.00	17.00000	25840.00	36.00000	54720.00
0080 6181000 MOBILIZATION		LUMP	9973.40000	9973.40	36000.00000	36000.00	15000.00000	15000.00
0090 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3000.000	SQYD	4.46000	13380.00	3.00000	9000.00	8.00000	24000.00
0100 8059919 MISC. NRCS SPECIAL SEEDING	1.000	ACRE	4068.75000	4068.75	4000.00000	4000.00	3600.00000	3600.00
0110 8069901 MISC. POLLUTION CONTROL		LUMP	21048.58000	21048.58	10000.00000	10000.00	12000.00000	12000.00
SECTION TOTALS			$	379,779.10	$	386,775.00	$	431,605.00
CONTRACT TOTALS			$	379,779.10	$	386,775.00	$	431,605.00

VENDOR RANKING

CALL ORDER : 901 CONTRACT ID : 090821-901 COUNTIES : HOWELL
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 09
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9P2185
J9P2185, Route 60, Howell County
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company, LLC	$ 752,880.00	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 774,599.29	102.8848%

CERTIFIED BY DESIGN
STATE DESIGN ENGINEER

TABULATION OF BIDS

CALL ORDER : 901
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-901
DISTRICT : 09
COUNTIES : HOWELL

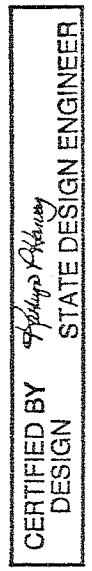
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company, L UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P2185								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4350.100	TONS	44.25000	192491.93	43.60000	189664.36		
0020 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	8228.700	TONS	61.75000	508122.23	58.90000	484670.43		
0030 4071005 TACK COAT	6200.000	GAL	0.01000	62.00	0.01000	62.00		
0040 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.000	EA	1500.00000	1500.00	2500.00000	2500.00		
0050 6161005 CONSTRUCTION SIGNS	247.000	SQFT	7.00000	1729.00	17.50000	4322.50		
0060 6161025 CHANNELIZER (TRIM LINE)	25.000	EA	20.00000	500.00	35.00000	875.00		
0070 6161040 FLASHING ARROW PANEL	1.000	EA	750.00000	750.00	3500.00000	3500.00		
0080 6161120 INSTALLING 'DRIVE SMART' SIGN	1.000	EA	50.00000	50.00	50.00000	50.00		
0090 6181000 MOBILIZATION		LUMP	27508.19000	27508.19	63060.00000	63060.00		
0100 6208064 TEMPORARY RAISED PAVEMENT MARKER, TYPE	710.000	EA	0.45000	319.50	0.40000	284.00		
0110 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	710.000	EA	0.70000	497.00	0.60000	426.00		
0120 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3000.000	SQYD	2.90000	8700.00	3.25000	9750.00		
0130 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	514.500	STA	20.70000	10650.15	30.00000	15435.00		
SECTION TOTALS			$	752,880.00	$	774,599.29	$	
CONTRACT TOTALS			$	752,880.00	$	774,599.29	$	

VENDOR RANKING

CALL ORDER : X02 CONTRACT ID : 090821-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 09/01/10 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0B0801C
J0B0801C, ROUTE 8, ST. FRANCOIS COUNTY
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025523	HBI Construction, LLC	$ 767,924.00	100.0000%
2	0010583	Gershenson Construction Co. Inc.	$ 779,153.88	101.4624%
3	0011270	Pace Construction Company, LLC	$ 797,000.00	103.7863%
4	0011146	APAC-Missouri, Inc.	$ 815,626.68	106.2119%
5	0011280	All Type Excavating Inc./dba L. Krupp Construction, Inc.	$ 818,984.00	106.6491%
6	0010550	Boone Construction Co.	$ 837,467.45	109.0560%
7	0010323	Goodwin Bros. Construction Co.	$ 838,000.00	109.1254%
8	0010722	Robertson Contractors, Inc.	$ 842,751.71	109.7442%
9	0010205	KCI Construction Company	$ 857,984.40	111.7278%
10	0011806	Joe's Bridge & Grading, Inc.	$ 924,093.57	120.3366%



TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-X02
DISTRICT : 10
COUNTIES : ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025523 HBI Construction, LLC UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0B0801C								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1200.00000	1200.00	14000.00000	14000.00	25000.00000	25000.00
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28.100	TONS	190.00000	5339.00	200.00000	5620.00	210.00000	5901.00
0030 6061010 GUARDRAIL TYPE A	38.000	LF	30.00000	1140.00	31.50000	1197.00	30.00000	1140.00
0040 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1800.00000	7200.00	1850.00000	7400.00	1800.00000	7200.00
0050 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	300.00000	1200.00	315.00000	1260.00	300.00000	1200.00
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2000.00000	8000.00	2050.00000	8200.00	2000.00000	8000.00
0070 6161005 CONSTRUCTION SIGNS	301.000	SQFT	10.00000	3010.00	10.50000	3160.50	12.00000	3612.00
0080 6161008 ADVANCED WARNING RAIL SYSTEM	2.000	EA	125.00000	250.00	135.00000	270.00	100.00000	200.00
0090 6161025 CHANNELIZER (TRIM LINE)	26.000	EA	25.00000	650.00	40.00000	1040.00	20.00000	520.00
0100 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	150.00000	600.00	135.00000	540.00	105.00000	420.00
0110 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3000.00000	6000.00	4100.00000	8200.00	2500.00000	5000.00
0120 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0130 6161133A INSTALLING 'POINT OF PRESENCE' 96 IN. X 48 IN. SIGN	2.000	EA	100.00000	200.00	200.00000	400.00	150.00000	300.00
0140 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	775.000	LF	50.00000	38750.00	40.00000	31000.00	43.00000	33325.00
0150 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER	775.000	LF	12.00000	9300.00	3.50000	2712.50	9.50000	7362.50
0160 6181000 MOBILIZATION		LUMP	16309.79000	16309.79	46000.00000	46000.00	49240.78000	49240.78
0170 6205103A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., YELLOW	330.000	LF	4.00000	1320.00	4.20000	1386.00	4.00000	1320.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 090821-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025523 HBI Construction, LLC UNIT PRICE	AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	AMOUNT
0180 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	20.000	LF	20.00000	400.00	21.00000	420.00	20.00000	400.00
0190 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1630.000	LF	1.00000	1630.00	1.05000	1711.50	1.00000	1630.00
0200 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1575.000	LF	1.00000	1575.00	1.05000	1653.75	1.00000	1575.00
0210 6207001 PAVEMENT MARKING REMOVAL	3364.000	LF	0.40000	1345.60	0.42000	1412.88	0.40000	1345.60
0220 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	3000.00000	300.00	10000.00000	1000.00	14250.00000	1425.00
0230 8052000A SEEDING - WARM SEASON MIXTURES	0.100	ACRE	3000.00000	300.00	10000.00000	1000.00	14250.00000	1425.00
0240 8061050 TYPE C BERM	800.000	LF	7.00000	5600.00	8.00000	6400.00	24.02000	19216.00
0250 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	30000.00000	30000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			$	141,819.39	$	156,184.13	$	186,957.88
SECTION 0002 BR. NO. L02161 - J0B0801C								
0260 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	818.000	LF	5.00000	4090.00	6.00000	4908.00	6.00000	4908.00
0270 2162500 REMOVAL OF EXISTING BRIDGE DECKS	12347.000	SQFT	6.00000	74082.00	7.25000	89515.75	5.90000	72847.30
0280 7034212 SLAB ON STEEL	1420.000	SQYD	230.00000	326600.00	225.00000	319500.00	224.00000	318080.00
0290 7034215 SAFETY BARRIER CURB	831.000	LF	60.00000	49860.00	57.00000	47367.00	57.75000	47990.25
0300 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	140.000	SQFT	100.00000	14000.00	145.00000	20300.00	176.00000	24640.00
0310 7061070 MECHANICAL BAR SPLICE	1242.000	EA	24.50000	30429.00	9.50000	11799.00	16.50000	20493.00
0320 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5800.61000	5800.61	6000.00000	6000.00	5800.61000	5800.61
0330 7123610 SLAB DRAIN	12.000	EA	300.00000	3600.00	300.00000	3600.00	346.00000	4152.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 090821-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025523 HBI Construction, LLC UNIT PRICE	 AMOUNT	(2) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company, LL UNIT PRICE	 AMOUNT
0340 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	20000.000	SQFT	0.80000	16000.00	0.82000	16400.00	0.80000	16000.00
0350 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	6300.00000	6300.00	6500.00000	6500.00	6300.00000	6300.00
0360 7125920 CALCIUM SULFONATE PRIMER	20000.000	SQFT	1.35000	27000.00	1.40000	28000.00	1.35000	27000.00
0370 7125921 CALCIUM SULFONATE TOPCOAT	20000.000	SQFT	1.35000	27000.00	1.40000	28000.00	1.35000	27000.00
0380 7129902 MISC. SHEAR CONNECTORS	3588.000	EA	5.25000	18837.00	5.50000	19734.00	2.92000	10476.96
0390 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	58.000	LF	300.00000	17400.00	280.00000	16240.00	375.00000	21750.00
SECTION TOTALS			$	620,998.61	$	617,863.75	$	607,438.12
SECTION 0003 HIGHWAY SIGNING - J0B0801C								
0400 9031261 WOOD POST, 4 IN. BY 6 IN.	117.000	LF	18.00000	2106.00	18.00000	2106.00	12.00000	1404.00
0410 9039904 MISC. HIGHWAY SIGNING ADDED FOR WIDTH	100.000	SQFT	30.00000	3000.00	30.00000	3000.00	12.00000	1200.00
SECTION TOTALS			$	5,106.00	$	5,106.00	$	2,604.00
CONTRACT TOTALS			$	767,924.00	$	779,153.88	$	797,000.00

TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-X02
DISTRICT : 10
COUNTIES : ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(6) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0B0801C								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1200.00000	1200.00	4500.00000	4500.00	5000.00000	5000.00
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28.100	TONS	193.70000	5442.97	1.00000	28.10	210.00000	5901.00
0030 6061010 GUARDRAIL TYPE A	38.000	LF	30.00000	1140.00	30.00000	1140.00	17.65000	670.70
0040 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1800.00000	7200.00	1800.00000	7200.00	1900.00000	7600.00
0050 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00	310.00000	1240.00
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0070 6161005 CONSTRUCTION SIGNS	301.000	SQFT	10.00000	3010.00	10.00000	3010.00	11.45000	3446.45
0080 6161008 ADVANCED WARNING RAIL SYSTEM	2.000	EA	130.00000	260.00	130.00000	260.00	210.00000	420.00
0090 6161025 CHANNELIZER (TRIM LINE)	26.000	EA	40.00000	1040.00	40.00000	1040.00	30.00000	780.00
0100 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	130.00000	520.00	130.00000	520.00	260.00000	1040.00
0110 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	4000.00000	8000.00	4000.00000	8000.00	9350.00000	18700.00
0120 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	260.00000	520.00
0130 6161133A INSTALLING 'POINT OF PRESENCE' 96 IN. X 48 IN. SIGN	2.000	EA	200.00000	400.00	200.00000	400.00	520.00000	1040.00
0140 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	775.000	LF	26.00000	20150.00	38.00000	29450.00	31.50000	24412.50
0150 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER	775.000	LF	11.00000	8525.00	3.40000	2635.00	4.00000	3100.00
0160 6181000 MOBILIZATION		LUMP	55500.00000	55500.00	68710.39000	68710.39	47250.00000	47250.00
0170 6205103A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., YELLOW	330.000	LF	4.00000	1320.00	4.00000	1320.00	9.35000	3085.50

TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-X02
DISTRICT : 10
COUNTIES : ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(5) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	AMOUNT	(6) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
0180 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	20.000	LF	20.00000	400.00	20.00000	400.00	57.00000	1140.00
0190 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1630.000	LF	1.00000	1630.00	1.00000	1630.00	1.30000	2119.00
0200 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1575.000	LF	1.00000	1575.00	1.00000	1575.00	1.30000	2047.50
0210 6207001 PAVEMENT MARKING REMOVAL	3364.000	LF	0.40000	1345.60	0.40000	1345.60	0.65000	2186.60
0220 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	14250.00000	1425.00	14250.00000	1425.00	8310.00000	831.00
0230 8052000A SEEDING - WARM SEASON MIXTURES	0.100	ACRE	14250.00000	1425.00	14250.00000	1425.00	8310.00000	831.00
0240 8061050 TYPE C BERM	800.000	LF	20.00000	16000.00	25.00000	20000.00	12.00000	9600.00
0250 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	25000.00000	25000.00	8000.00000	8000.00	14800.00000	14800.00
SECTION TOTALS			$	171,908.57	$	173,414.09	$	165,761.25
SECTION 0002 BR. NO. L02161 - J0B0801C								
0260 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	818.000	LF	8.50000	6953.00	10.10000	8261.80	8.00000	6544.00
0270 2162500 REMOVAL OF EXISTING BRIDGE DECKS	12347.000	SQFT	4.50000	55561.50	5.30000	65439.10	8.00000	98776.00
0280 7034212 SLAB ON STEEL	1420.000	SQYD	255.00000	362100.00	237.00000	336540.00	240.00000	340800.00
0290 7034215 SAFETY BARRIER CURB	831.000	LF	60.00000	49860.00	58.00000	48198.00	61.00000	50691.00
0300 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	140.000	SQFT	85.00000	11900.00	208.00000	29120.00	105.00000	14700.00
0310 7061070 MECHANICAL BAR SPLICE	1242.000	EA	20.00000	24840.00	15.80000	19623.60	26.00000	32292.00
0320 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5800.61000	5800.61	5800.61000	5800.61	6000.00000	6000.00
0330 7123610 SLAB DRAIN	12.000	EA	320.00000	3840.00	310.00000	3720.00	350.00000	4200.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 090821-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(5) 0011280 All Type Exc dba L. Krupp Co UNIT PRICE	 AMOUNT	(6) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0340 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	20000.000	SQFT	0.80000	16000.00	0.80000	16000.00	0.85000	17000.00
0350 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	6300.00000	6300.00	6300.00000	6300.00	6500.00000	6500.00
0360 7125920 CALCIUM SULFONATE PRIMER	20000.000	SQFT	1.35000	27000.00	1.35000	27000.00	1.40000	28000.00
0370 7125921 CALCIUM SULFONATE TOPCOAT	20000.000	SQFT	1.35000	27000.00	1.35000	27000.00	1.40000	28000.00
0380 7129902 MISC. SHEAR CONNECTORS	3588.000	EA	5.25000	18837.00	6.60000	23680.80	2.40000	8611.20
0390 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	58.000	LF	390.00000	22620.00	410.00000	23780.00	440.00000	25520.00
SECTION TOTALS			$	638,612.11	$	640,463.91	$	667,634.20
SECTION 0003 HIGHWAY SIGNING - J0B0801C								
0400 9031261 WOOD POST, 4 IN. BY 6 IN.	117.000	LF	18.00000	2106.00	18.00000	2106.00	16.00000	1872.00
0410 9039904 MISC. HIGHWAY SIGNING ADDED FOR WIDTH	100.000	SQFT	30.00000	3000.00	30.00000	3000.00	22.00000	2200.00
SECTION TOTALS			$	5,106.00	$	5,106.00	$	4,072.00
CONTRACT TOTALS			$	815,626.68	$	818,984.00	$	837,467.45

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 090821-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(8) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(9) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0B0801C								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	23473.00000	23473.00	5000.00000	5000.00	1100.00000	1100.00
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28.100	TONS	194.00000	5451.40	190.00000	5339.00	193.70000	5442.97
0030 6061010 GUARDRAIL TYPE A	38.000	LF	17.00000	646.00	30.00000	1140.00	55.48000	2108.24
0040 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1850.00000	7400.00	1800.00000	7200.00	2067.00000	8268.00
0050 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	300.00000	1200.00	300.00000	1200.00	338.00000	1352.00
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1950.00000	7800.00	2000.00000	8000.00	2480.00000	9920.00
0070 6161005 CONSTRUCTION SIGNS	301.000	SQFT	10.00000	3010.00	10.00000	3010.00	10.00000	3010.00
0080 6161008 ADVANCED WARNING RAIL SYSTEM	2.000	EA	125.00000	250.00	130.00000	260.00	130.00000	260.00
0090 6161025 CHANNELIZER (TRIM LINE)	26.000	EA	25.00000	650.00	40.00000	1040.00	40.00000	1040.00
0100 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	150.00000	600.00	500.00000	2000.00	130.00000	520.00
0110 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3000.00000	6000.00	4500.00000	9000.00	4000.00000	8000.00
0120 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00	100.00000	200.00
0130 6161133A INSTALLING 'POINT OF PRESENCE' 96 IN. X 48 IN. SIGN	2.000	EA	100.00000	200.00	200.00000	400.00	200.00000	400.00
0140 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	775.000	LF	16.00000	12400.00	25.00000	19375.00	43.00000	33325.00
0150 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER	775.000	LF	2.20000	1705.00	6.50000	5037.50	9.50000	7362.50
0160 6181000 MOBILIZATION		LUMP	52672.00000	52672.00	40000.00000	40000.00	42901.97000	42901.97
0170 6205103A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., YELLOW	330.000	LF	4.00000	1320.00	4.00000	1320.00	4.00000	1320.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 090821-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(8) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(9) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0180 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	20.000	LF	20.00000	400.00	20.00000	400.00	20.00000	400.00
0190 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1630.000	LF	1.00000	1630.00	1.00000	1630.00	1.00000	1630.00
0200 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1575.000	LF	1.00000	1575.00	1.00000	1575.00	1.00000	1575.00
0210 6207001 PAVEMENT MARKING REMOVAL	3364.000	LF	0.40000	1345.60	0.40000	1345.60	0.40000	1345.60
0220 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	6000.00000	600.00	14250.00000	1425.00	3300.00000	330.00
0230 8052000A SEEDING - WARM SEASON MIXTURES	0.100	ACRE	6000.00000	600.00	14250.00000	1425.00	3500.00000	350.00
0240 8061050 TYPE C BERM	800.000	LF	31.00000	24800.00	20.00000	16000.00	20.00000	16000.00
0250 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	21141.00000	21141.00	30758.00000	30758.00	29758.00000	29758.00
SECTION TOTALS			$	177,069.00	$	164,080.10	$	177,919.28
SECTION 0002 BR. NO. L02161 - J0B0801C								
0260 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	818.000	LF	5.00000	4090.00	10.00000	8180.00	12.80000	10470.40
0270 2162500 REMOVAL OF EXISTING BRIDGE DECKS	12347.000	SQFT	5.00000	61735.00	7.00000	86429.00	13.52000	166931.44
0280 7034212 SLAB ON STEEL	1420.000	SQYD	267.70000	380134.00	235.00000	333700.00	199.08000	282693.60
0290 7034215 SAFETY BARRIER CURB	831.000	LF	57.00000	47367.00	70.00000	58170.00	49.67000	41275.77
0300 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	140.000	SQFT	125.00000	17500.00	250.00000	35000.00	141.43000	19800.20
0310 7061070 MECHANICAL BAR SPLICE	1242.000	EA	22.00000	27324.00	15.00000	18630.00	21.80000	27075.60
0320 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	5800.00000	5800.00	5800.61000	5800.61	5800.61000	5800.61
0330 7123610 SLAB DRAIN	12.000	EA	268.00000	3216.00	350.00000	4200.00	280.00000	3360.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 090821-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(8) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(9) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT
0340 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	20000.000	SQFT	0.80000	16000.00	0.80000	16000.00	0.80000	16000.00
0350 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	6300.00000	6300.00	6300.00000	6300.00	6300.00000	6300.00
0360 7125920 CALCIUM SULFONATE PRIMER	20000.000	SQFT	1.35000	27000.00	1.35000	27000.00	1.35000	27000.00
0370 7125921 CALCIUM SULFONATE TOPCOAT	20000.000	SQFT	1.35000	27000.00	1.35000	27000.00	1.35000	27000.00
0380 7129902 MISC. SHEAR CONNECTORS	3588.000	EA	4.25000	15249.00	7.00000	25116.00	4.50000	16146.00
0390 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	58.000	LF	295.00000	17110.00	380.00000	22040.00	437.48000	25373.84
SECTION TOTALS			$	655,825.00	$	673,565.61	$	675,227.46
SECTION 0003 HIGHWAY SIGNING - J0B0801C								
0400 9031261 WOOD POST, 4 IN. BY 6 IN.	117.000	LF	18.00000	2106.00	18.00000	2106.00	18.98000	2220.66
0410 9039904 MISC. HIGHWAY SIGNING ADDED FOR WIDTH	100.000	SQFT	30.00000	3000.00	30.00000	3000.00	26.17000	2617.00
SECTION TOTALS			$	5,106.00	$	5,106.00	$	4,837.66
CONTRACT TOTALS			$	838,000.00	$	842,751.71	$	857,984.40

TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-X02
DISTRICT : 10
COUNTIES : ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0B0801C								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2500.00000	2500.00				
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28.100	TONS	193.70000	5442.97				
0030 6061010 GUARDRAIL TYPE A	38.000	LF	30.00000	1140.00				
0040 6062200A BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1800.00000	7200.00				
0050 6062300A TRANSITION SECTION, 6.5 FT. POSTS	4.000	EA	300.00000	1200.00				
0060 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2000.00000	8000.00				
0070 6161005 CONSTRUCTION SIGNS	301.000	SQFT	10.00000	3010.00				
0080 6161008 ADVANCED WARNING RAIL SYSTEM	2.000	EA	130.00000	260.00				
0090 6161025 CHANNELIZER (TRIM LINE)	26.000	EA	40.00000	1040.00				
0100 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	130.00000	520.00				
0110 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	4000.00000	8000.00				
0120 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	100.00000	200.00				
0130 6161133A INSTALLING 'POINT OF PRESENCE' 96 IN. X 48 IN. SIGN	2.000	EA	200.00000	400.00				
0140 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	775.000	LF	45.00000	34875.00				
0150 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER	775.000	LF	10.00000	7750.00				
0160 6181000 MOBILIZATION		LUMP	82800.00000	82800.00				
0170 6205103A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., YELLOW	330.000	LF	4.00000	1320.00				

TABULATION OF BIDS

CALL ORDER : X02
LETTING DATE : 08/21/09 11:00 a.m.
CONTRACT ID : 090821-X02
DISTRICT : 10
COUNTIES : ST FRANCOIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	20.000	LF	20.00000	400.00				
0190 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1630.000	LF	1.00000	1630.00				
0200 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1575.000	LF	1.00000	1575.00				
0210 6207001 PAVEMENT MARKING REMOVAL	3364.000	LF	0.40000	1345.60				
0220 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	20000.00000	2000.00				
0230 8052000A SEEDING - WARM SEASON MIXTURES	0.100	ACRE	20000.00000	2000.00				
0240 8061050 TYPE C BERM	800.000	LF	6.00000	4800.00				
0250 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	50000.00000	50000.00				
SECTION TOTALS			$	229,408.57	$		$	
SECTION 0002 BR. NO. L02161 - J0B0801C								
0260 2162000 REMOVAL AND STORAGE OF EXISTING BRIDGE RAILS	818.000	LF	8.00000	6544.00				
0270 2162500 REMOVAL OF EXISTING BRIDGE DECKS	12347.000	SQFT	8.00000	98776.00				
0280 7034212 SLAB ON STEEL	1420.000	SQYD	250.00000	355000.00				
0290 7034215 SAFETY BARRIER CURB	831.000	LF	75.00000	62325.00				
0300 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	140.000	SQFT	60.00000	8400.00				
0310 7061070 MECHANICAL BAR SPLICE	1242.000	EA	18.00000	22356.00				
0320 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	6000.00000	6000.00				
0330 7123610 SLAB DRAIN	12.000	EA	300.00000	3600.00				

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 090821-X02 COUNTIES : ST FRANCOIS
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0011806 Joe's Bridge & Grading, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 7125201 SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	20000.000	SQFT	1.00000	20000.00				
0350 7125900 CALCIUM SULFONATE RUST PENETRATING SEALER		LUMP	6500.00000	6500.00				
0360 7125920 CALCIUM SULFONATE PRIMER	20000.000	SQFT	1.42000	28400.00				
0370 7125921 CALCIUM SULFONATE TOPCOAT	20000.000	SQFT	1.42000	28400.00				
0380 7129902 MISC. SHEAR CONNECTORS	3588.000	EA	6.00000	21528.00				
0390 7172001 STRIP SEAL EXPANSION JOINT SYSTEM	58.000	LF	375.00000	21750.00				
SECTION TOTALS			$	689,579.00	$		$	
SECTION 0003 HIGHWAY SIGNING - J0B0801C								
0400 9031261 WOOD POST, 4 IN. BY 6 IN.	117.000	LF	18.00000	2106.00				
0410 9039904 MISC. HIGHWAY SIGNING ADDED FOR WIDTH	100.000	SQFT	30.00000	3000.00				
SECTION TOTALS			$	5,106.00	$		$	
CONTRACT TOTALS			$	924,093.57	$	0.00	$	

VENDOR RANKING

CALL ORDER : X03 CONTRACT ID : 090821-X03 COUNTIES : NEW MADRID
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 10
CONTRACT TIME : 12/01/09 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0S2190
J0S2190, Route EE, New Madrid
***Bid Revision No. 1

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010703	R. L. Persons Construction Inc.	$ 291,894.00	100.0000%
2	0010866	CE Contracting, Inc.	$ 327,508.34	112.2011%
3	0010722	Robertson Contractors, Inc.	$ 361,337.75	123.7907%
4	0012397	Denney, Gaines & Rogers, LLC	$ 365,714.45	125.2902%
5	0010511	ASA Asphalt, Inc.	$ 396,529.27	135.8470%
6	0010533	Gregory Construction Inc.	$ 428,600.25	146.8342%
7	0011821	Randy S. Callahan Construction Company, Inc.	$ 533,053.90	182.6190%
	0011756	Oesch Contracting, L.L.C.	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 090821-X03 COUNTIES : NEW MADRID
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(2) 0010866 CE Contracting, Inc. UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S2190								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	40000.00000	40000.00	40000.00000	40000.00	20000.00000	20000.00
0020 2031000 CLASS A EXCAVATION	781.000	CUYD	11.00000	8591.00	3.63000	2835.03	12.00000	9372.00
0030 2035500 EMBANKMENT IN PLACE	13316.000	CUYD	11.50000	153134.00	13.97000	186024.52	16.00000	213056.00
0040 2036000 COMPACTING EMBANKMENT	625.000	CUYD	4.00000	2500.00	1.90000	1187.50	3.50000	2187.50
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	2300.00000	16100.00	2090.00000	14630.00	1950.00000	13650.00
0060 6113010 FURNISHING TYPE 1 ROCK BLANKET	480.000	CUYD	34.00000	16320.00	40.60000	19488.00	33.00000	15840.00
0070 6113030 PLACING TYPE 1 ROCK BLANKET	480.000	CUYD	19.00000	9120.00	8.63000	4142.40	15.00000	7200.00
0080 6161005 CONSTRUCTION SIGNS	403.000	SQFT	7.00000	2821.00	6.33000	2550.99	5.75000	2317.25
0090 6161025 CHANNELIZER (TRIM LINE)	103.000	EA	30.00000	3090.00	25.30000	2605.90	23.00000	2369.00
0100 6161033 DIRECTIONAL INDICATOR BARRICADE	30.000	EA	60.00000	1800.00	55.00000	1650.00	50.00000	1500.00
0110 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	200.00000	400.00	165.00000	330.00	150.00000	300.00
0120 6181000 MOBILIZATION		LUMP	3500.00000	3500.00	21100.00000	21100.00	45000.00000	45000.00
0130 8051000A SEEDING - COOL SEASON MIXTURES	8.400	ACRE	1800.00000	15120.00	1710.00000	14364.00	1850.00000	15540.00
0140 8061016 SEDIMENT REMOVAL	48.000	CUYD	35.00000	1680.00	7.70000	369.60	10.00000	480.00
0150 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	3000.00000	3000.00	1320.00000	1320.00	1450.00000	1450.00
0160 8061019 SILT FENCE	4320.000	LF	2.75000	11880.00	2.97000	12830.40	2.20000	9504.00
0170 8061022 TYPE II DITCH CHECK	5.000	EA	425.00000	2125.00	152.00000	760.00	185.00000	925.00
SECTION TOTALS			$	291,181.00	$	326,188.34	$	360,690.75
SECTION 0002 HIGHWAY SIGNING ITEMS - J0S2190								
0180 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	9.000	EA	37.00000	333.00	55.00000	495.00	33.00000	297.00

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 090821-X03 COUNTIES : NEW MADRID
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010703 R. L. Persons Construction I UNIT PRICE	 AMOUNT	(2) 0010866 CE Contracting, Inc. UNIT PRICE	 AMOUNT	(3) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0190 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	10.000 EA	38.00000	380.00	82.50000	825.00	35.00000	350.00
SECTION TOTALS		$	713.00	$	1,320.00	$	647.00
CONTRACT TOTALS		$	291,894.00	$	327,508.34	$	361,337.75

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 090821-X03 COUNTIES : NEW MADRID
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0012397 Denney, Gaines & Rogers, LLC UNIT PRICE	AMOUNT	(5) 0010511 ASA Asphalt, Inc. UNIT PRICE	AMOUNT	(6) 0010533 Gregory Construction Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S2190								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	31112.00000	31112.00	48000.00000	48000.00	47000.00000	47000.00
0020 2031000 CLASS A EXCAVATION	781.000	CUYD	11.20000	8747.20	7.75000	6052.75	12.00000	9372.00
0030 2035500 EMBANKMENT IN PLACE	13316.000	CUYD	14.50000	193082.00	14.72000	196011.52	19.75000	262991.00
0040 2036000 COMPACTING EMBANKMENT	625.000	CUYD	2.80000	1750.00	3.15000	1968.75	3.00000	1875.00
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	1950.00000	13650.00	3200.00000	22400.00	1950.00000	13650.00
0060 6113010 FURNISHING TYPE 1 ROCK BLANKET	480.000	CUYD	43.50000	20880.00	37.50000	18000.00	36.00000	17280.00
0070 6113030 PLACING TYPE 1 ROCK BLANKET	480.000	CUYD	21.25000	10200.00	12.00000	5760.00	18.00000	8640.00
0080 6161005 CONSTRUCTION SIGNS	403.000	SQFT	5.75000	2317.25	5.75000	2317.25	5.75000	2317.25
0090 6161025 CHANNELIZER (TRIM LINE)	103.000	EA	23.00000	2369.00	23.00000	2369.00	23.00000	2369.00
0100 6161033 DIRECTIONAL INDICATOR BARRICADE	30.000	EA	50.00000	1500.00	50.00000	1500.00	50.00000	1500.00
0110 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	150.00000	300.00	150.00000	300.00	150.00000	300.00
0120 6181000 MOBILIZATION		LUMP	51670.00000	51670.00	43000.00000	43000.00	33000.00000	33000.00
0130 8051000A SEEDING - COOL SEASON MIXTURES	8.400	ACRE	1575.00000	13230.00	2000.00000	16800.00	1850.00000	15540.00
0140 8061016 SEDIMENT REMOVAL	48.000	CUYD	20.00000	960.00	100.00000	4800.00	5.00000	240.00
0150 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	1500.00000	1500.00	5000.00000	5000.00	1450.00000	1450.00
0160 8061019 SILT FENCE	4320.000	LF	2.50000	10800.00	3.75000	16200.00	2.20000	9504.00
0170 8061022 TYPE II DITCH CHECK	5.000	EA	200.00000	1000.00	1000.00000	5000.00	185.00000	925.00
SECTION TOTALS			$	365,067.45	$	395,479.27	$	427,953.25
SECTION 0002 HIGHWAY SIGNING ITEMS - J0S2190								
0180 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	9.000	EA	33.00000	297.00	50.00000	450.00	33.00000	297.00

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 090821-X03 COUNTIES : NEW MADRID
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0012397 Denney, Gaines & Rogers, LLC UNIT PRICE	AMOUNT	(5) 0010511 ASA Asphalt, Inc. UNIT PRICE	AMOUNT	(6) 0010533 Gregory Construction Inc. UNIT PRICE	AMOUNT
0190 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	10.000 EA	35.00000	350.00	60.00000	600.00	35.00000	350.00
SECTION TOTALS		$	647.00	$	1,050.00	$	647.00
CONTRACT TOTALS		$	365,714.45	$	396,529.27	$	428,600.25

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 090821-X03 COUNTIES : NEW MADRID
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011821 Randy S. Callahan Constructi UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0S2190								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	15000.00000	15000.00				
0020 2031000 CLASS A EXCAVATION	781.000	CUYD	10.00000	7810.00				
0030 2035500 EMBANKMENT IN PLACE	13316.000	CUYD	25.30000	336894.80				
0040 2036000 COMPACTING EMBANKMENT	625.000	CUYD	6.00000	3750.00				
0050 6063015 TYPE A CRASHWORTHY END TERMINAL	7.000	EA	1950.00000	13650.00				
0060 6113010 FURNISHING TYPE 1 ROCK BLANKET	480.000	CUYD	40.00000	19200.00				
0070 6113030 PLACING TYPE 1 ROCK BLANKET	480.000	CUYD	14.00000	6720.00				
0080 6161005 CONSTRUCTION SIGNS	403.000	SQFT	5.70000	2297.10				
0090 6161025 CHANNELIZER (TRIM LINE)	103.000	EA	85.00000	8755.00				
0100 6161033 DIRECTIONAL INDICATOR BARRICADE	30.000	EA	145.00000	4350.00				
0110 6161120 INSTALLING 'DRIVE SMART' SIGN	2.000	EA	150.00000	300.00				
0120 6181000 MOBILIZATION		LUMP	82700.00000	82700.00				
0130 8051000A SEEDING - COOL SEASON MIXTURES	8.400	ACRE	1780.00000	14952.00				
0140 8061016 SEDIMENT REMOVAL	48.000	CUYD	15.00000	720.00				
0150 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	1350.00000	1350.00				
0160 8061019 SILT FENCE	4320.000	LF	3.00000	12960.00				
0170 8061022 TYPE II DITCH CHECK	5.000	EA	200.00000	1000.00				
SECTION TOTALS			$	532,408.90	$		$	
SECTION 0002 HIGHWAY SIGNING ITEMS - J0S2190								
0180 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE	9.000	EA	35.00000	315.00				

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 090821-X03 COUNTIES : NEW MADRID
LETTING DATE : 08/21/09 11:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011821 Randy S. Callahan Constructi UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RE	10.000 EA	33.00000	330.00				
SECTION TOTALS		$	645.00	$		$	
CONTRACT TOTALS		$	533,053.90	$	0.00	$	