ST. LOUIS COUNTY DEPARTMENT OF HIGHWAYS AND TRAFFIC SOUTH COUNTY HEALTH CLINIC PARKING LOT ST. LOUIS COUNTY PROJECT NO. SLPW 08-020-IH BIDS RECEIVED ON SEPTEMBER 3, 2008

						(I) BIDDEK		(2) BIDDER		(3) BIDDEK		(4) DIDDER		(3) DIDDEK		DID KEJECTED	
ITEM NO.	ITEM DESCRIPTION ROADWAY ITEMS		DIRECTOR'S ESTM.			PARKING LOT MAINT.		ASPHALTIC MAINT. CO.		DIVERSE CONSTRUCTION		DURA SEAL PAVING		E. MEIER CONSTRUCTION		B & D PAVEMENT	
		UNIT	QUAN.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
203-10.00	Class "A" Excavation	C.Y.	10.2	\$40.00	\$ 408.00	\$75.00	\$ 765.00	\$195.00	\$ 1,989.00	\$387.00	\$ 3,947.4	\$200.00	\$ 2,040.00	\$250.00	\$ 2,550.00	\$107.84	\$ 1,099.97
203-10.30	Grading Permit	L.S.	1	\$37.00	\$ 37.00	\$50.00	\$ 50.00	\$300.00	\$ 300.00	\$1.00	\$ 1.0	\$0.00	\$ -	\$100.00	\$ 100.00	\$100.00	\$ 100.00
405-30.10	Type "C" Bituminous Pavement	Ton	4.1	\$250.00	\$ 1,025.00	\$650.00	\$ 2,665.00	\$185.00	\$ 758.50	\$255.75	\$ 1,048.57	\$200.00	\$ 820.00	\$350.00	\$ 1,435.00	\$256.10	\$ 1,050.01
	Type "X" Bituminous Concrete (Base)	Ton	16.5	\$175.00	\$ 2,887.50	\$182.00	\$ 3,003.00	\$193.00	\$ 3,184.50	\$255.75	\$ 4,219.87	\$200.00	\$ 3,300.00	\$350.00	\$ 5,775.00	\$200.00	\$ 3,300.00
		S.Y.	11025	\$1.25	\$ 13,781.25	\$0.70	\$ 7,717.50	\$1.09	\$ 12,017.25	\$0.78	\$ 8,599.5		\$ 13,781.25		\$ 17,640.00	\$0.69	\$ 7,607.25
	Cracksealing (Parking Lots)	L.F.	5200	\$0.75	\$ 3,900.00	\$0.65	\$ 3,380.00	\$0.80	\$ 4,160.00	\$0.74	\$ 3,848.0	\$1.00	\$ 5,200.00	\$1.25	\$ 6,500.00	\$0.48	\$ 2,496.00
	Asphalt Curb	L.F.	210	\$35.00	\$ 7,350.00	\$7.75	\$ 1,627.50	\$11.00	\$ 2,310.00	\$17.61	\$ 3,698.1	\$10.00	\$ 2,100.00	\$17.00	\$ 3,570.00	\$9.10	\$ 1,911.00
621-20.11	Permanent White Pavement Striping,	L.F.	6300	\$0.35	\$ 2,205.00	\$0.20	\$ 1,260.00	\$0.22	\$ 1,386.00	\$0.40	\$ 2,520.0	\$0.25	\$ 1,575.00	\$0.30	\$ 1,890.00		C 4 200 00
621-20.17	Permanent Pavement Markings, Paint	S.F.	375	\$3.75	\$ 1,406.25	\$1.00	\$ 375.00	\$4.50	\$ 1,687.50	\$1.60	\$ 600.0	\$1.00	\$ 375.00	\$1.50	\$ 562.50		\$ 1,300.00
	SUBTOTAL OF ROADWAY ITEMS				\$ 33,000.00		\$ 20,843.00		\$ 27,792.75		\$ 28,482.4	5	\$ 29,191.25		\$ 40,022.50		\$ 18,864.23
	PROJECT TOTAL				\$ 33,000.00		\$ 20,843.00]	\$ 27,792.75		\$ 28,482.4	5	\$ 29,191.25		\$ 40,022.50		\$ 18,864.23
	NO DBE REQUIRED	ROAL				ROADWAY	DWAY ITEM WAS				ROADWAY ITEM WAS			BID REJECTED AS NON-			

ROADWAY ITEM WAS \$7,715.50 SHOULD BE \$7,717.50. THE SUBTOTAL AND PROJECT TOTAL WAS \$19,740.00 SHOULD BE \$20,843.00. ROADWAY ITEM WAS \$1,048.57 AND \$4,219.87 SHOULD BE \$1,048.575 AND \$4,219.875. SUBTOTAL AND PROJECT TOTAL WAS \$28,482.44 SHOULD BE \$28,482.45.55 BID REJECTED AS NONRESPONSIVE DUE TO
NOT FOLLOWING SPECS
& LUMP SUM PRICE
COMBINING
STRIPING/MARKING
ITEMS.