Program vs. Award FY19 per District as of June 7, 2019 Letting (June 7, 2019 Awards)

| | TOTAL | TOTAL | | |
|------------------------------------|----------------|----------------|----------------|------------|
| | PROGRAM | AWARD | FISCAL YR | % |
| | AMOUNT | AMOUNT | DIFFERENCE | Difference |
| Northwest District - A | 69,662,000.00 | 70,350,145.16 | 688,145.16 | 1.0% |
| Northeast District - B | 94,317,000.00 | 94,404,932.01 | 87,932.01 | 0.1% |
| Kansas City District - C | 162,429,000.00 | 171,067,440.15 | 8,638,440.15 | 5.3% |
| Central District - D | 101,754,000.00 | 90,293,835.31 | -11,460,164.69 | -11.3% |
| St. Louis District - F | 112,281,000.00 | 92,283,483.02 | -19,997,516.98 | -17.8% |
| Southwest District - G | 118,609,000.00 | 114,751,377.55 | -3,857,622.45 | -3.3% |
| Southeast District - H | 82,996,000.00 | 80,256,768.77 | -2,739,231.23 | -3.3% |
| | | | | |
| | | | | |
| Statewide total | 744,447,648.00 | 715,307,110.74 | -28,640,018.03 | -3.8% |
| Statewide total w/Const. Cont. | 758,666,608.00 | 728,953,270.38 | -29,713,337.62 | -3.9% |
| STIP Projects Only w/ Const. Cont. | 755,682,088.00 | 726,191,920.42 | -29,490,167.58 | -3.9% |

If the cumulative award amount is in excess of the cumulative amount programmed after the last letting of SFY 2019, MoDOT will delay SFY 2019 projects to outer years of the STIP and/or utilize the MoDOT available cash balance funding to ensure fiscal constraint.

| | FY19 BID OPENING TOTALS 6/18 - 5/19 | | | | | | | | | | | | |
|--------------------------|-------------------------------------|------------------|----------------------------------------------------------|-----------------|----------------|------------------|------------------|------------------|------------------|------------------|------------------|-------|----------|
| | PROGRAMMED | TOTAL | JECTED | PROGRAM | AWARDED | | IP PROJECTS | | 1 | D PROJECTS | | | TOTAL |
| LETTING | AMOUNT | AMOUNT BID | S S | AMOUNT | MAINTENANCE | PROGRAM | TOTAL | PROGRAM | PROGRAM AMOUNT | TOTAL | AWARD AMOUNT | TOTAL | AWARDED |
| MONTH | ALL PROJECTS | ALL PROJECTS | Ц. В К | REJECTED | PROJECTS | AMOUNT | BID AMOUNT | AMOUNT | +Const. Cont. | AWARD AMOUNT | +Const. Cont. | CALLS | PROJECTS |
| JUN18 | 27,631,000.00 | 24,370,330.64 | 1 | \$213,000.00 | \$822,474.02 | 26,910,000.00 | \$23,547,856.62 | \$27,418,000.00 | \$27,966,360.00 | \$24,016,229.38 | \$24,496,553.97 | 12 | 12 |
| JUL18 | 0.00 | 0.00 | 0 | \$0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 | 0 |
| AUG18 | 68,946,000.00 | 68,310,333.68 | 0 | \$0.00 | \$0.00 | 68,762,000.00 | \$68,310,333.68 | \$68,762,000.00 | \$70,137,240.00 | \$68,310,333.68 | \$69,676,540.35 | 14 | 24 |
| SEP18 | 38,887,000.00 | 37,715,054.17 | 1 | \$150,000.00 | \$440,006.86 | 38,335,000.00 | \$37,275,047.31 | \$38,737,000.00 | \$39,511,740.00 | \$37,715,054.17 | \$38,469,355.25 | 24 | 33 |
| OCT18 | 87,706,000.00 | 83,923,948.79 | 0 | \$0.00 | \$615,184.15 | 86,941,000.00 | \$83,308,764.64 | \$87,706,000.00 | \$89,460,120.00 | \$83,923,948.79 | \$85,602,427.77 | 31 | 55 |
| NOV18 | 114,726,000.00 | 93,654,999.64 | 2 | \$7,348,000.00 | \$0.00 | 107,378,000.00 | \$93,654,999.64 | \$107,378,000.00 | \$109,525,560.00 | \$93,654,999.64 | \$95,528,099.63 | 42 | 53 |
| DEC18 | 55,472,000.00 | 51,967,770.38 | 0 | \$0.00 | \$0.00 | 55,472,000.00 | \$51,967,770.38 | \$55,472,000.00 | \$56,581,440.00 | \$51,967,770.38 | \$53,007,125.79 | 24 | 54 |
| JAN18 | 82,051,000.00 | 79,974,355.69 | 0 | \$0.00 | \$0.00 | 82,051,000.00 | \$79,974,355.69 | \$82,051,000.00 | \$83,692,020.00 | \$79,974,355.69 | \$81,573,842.80 | 25 | 35 |
| FEB19 | 63,140,000.00 | 57,443,599.61 | 1 | \$150,000.00 | \$306,228.39 | 62,541,000.00 | \$57,137,371.22 | \$62,990,000.00 | \$64,249,800.00 | \$57,443,599.61 | \$58,592,471.60 | 31 | 41 |
| MAR19 | 53,270,000.00 | 47,153,936.12 | 2 | \$1,448,000.00 | \$147,018.34 | 51,639,000.00 | \$47,006,917.78 | \$51,822,000.00 | \$52,858,440.00 | \$47,153,936.12 | \$48,097,014.84 | 30 | 41 |
| APR19 | 37,261,000.00 | 37,071,219.03 | 8 | \$2,870,000.00 | \$0.00 | 34,141,000.00 | \$35,246,293.08 | \$34,141,000.00 | \$34,823,820.00 | \$35,246,293.08 | \$35,951,218.94 | 32 | 32 |
| MAY19 | 107,989,000.00 | 102,901,461.43 | 5 | \$13,368,000.00 | \$730,395.34 | 93,852,000.00 | \$102,171,066.09 | \$94,471,000.00 | \$96,360,420.00 | \$102,901,461.43 | \$104,959,490.66 | 47 | 54 |
| TOTAL | \$737,079,000.00 | \$684,487,009.18 | 20 | \$25,547,000.00 | \$3,061,307.10 | \$708,022,000.00 | \$679,600,776.13 | \$710,948,000.00 | \$725,166,960.00 | \$682,307,981.97 | \$695,954,141.61 | 312 | 434 |
| Total w/Let By Others | \$747,298,648.00 | \$696,550,668.90 | | | | \$749,341,648.00 | \$722,764,435.85 | \$744,447,648.00 | \$758,666,608.00 | \$715,307,110.74 | \$728,953,270.38 | | |
| | | | Totals w/ Const. Cont. \$755,682,088.00 \$726,191,920.42 | | | | | | | | | | |

| | EMERGENCY PROJECTS (Projects are not listed in Plannings monthly summary but will show in yearly totals) | | | | | | |
|----------|-------------------------------------------------------------------------------------------------------------|------------------------|----------------|----------------|--|--|--|
| Date | Job # | Description | Program Amt. | Bid Amount | | | |
| Jan-19 | J6I3419 | Emergency Slope Repair | \$800,000.00 | \$698,448.00 | | | |
| Apr-19 | J1P3335 | Debris Removal | \$462,000.00 | \$426,240.00 | | | |
| Apr-19 | J1P3337 | Emergency Repair | \$1,627,000.00 | \$3,064,560.96 | | | |
| Apr-19 | J1P3336 | Debris Removal | \$173,000.00 | \$189,321.00 | | | |
| Apr-19 | J1P3338 | Emergency Repair | \$3,118,000.00 | \$3,399,932.8 | | | |
| Apr-19 | J1S3339 | Debris Removal | \$300,000.00 | \$498,846.00 | | | |
| Apr-19 | J1S3340 | Emergency Repair | \$520,000.00 | \$694,168.0 | | | |
| April-30 | J1S3339 | Debris Removal | \$300,000.00 | \$498,846.00 | | | |
| April-30 | J1s3340 | Emergency Repair | \$520,000.00 | \$694,168.06 | | | |
| | | TOTAL: | \$7,820,000.00 | \$10,164,530.9 | | | |

| | | PROJECTS LET E | BY OTHERS | |
|--------|---------|----------------------------------------------|-------------------------------------|----------------|
| | | (Only MoDOT's portion of a | total cost is shown) | |
| | (Pr | ojects are not listed in Plannings monthly s | ummary but will show in yearly tota | ls) |
| Date | Job # | Description | Program Amt. | Bid Amount |
| Sep-18 | J6I3201 | Interchange Grading | \$2,300,000.00 | \$1,799,480.77 |
| Oct-18 | J9P3301 | Pavement Improvements | \$99,648.00 | \$99,648.00 |
| | | | | |
| | | TOTAL: | \$2,399,648.00 | \$1,899,128.77 |

| PROJECTS LET BY DISTRICT | | | | | | | |
|--------------------------|-----------------------------------------------|----------------------------------------|-----------|--|--|--|--|
| | (Projects are not listed in Plannings monthly | summary but will show in yearly totals | 5) | | | | |
| Date Job # | Description | Program Amt. | Bid Amoun | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | TOTAL: | \$0.00 | \$0.0 | | | | |
| | TOTAL: | \$0.00 | : | | | | |

| DESIGN BUILD PROJECTS | | | | | | |
|-----------------------|-----------------------------|--------------------------------------------------|-------------------------------------------------------------------------------|--|--|--|
| | (Project totals are include | d in yearly totals) | | | | |
| Job # | Description | Program Amt. | Bid Amoun | | | |
| J7I3357 | I-44 Project Bridge Rebuild | \$31,100,000.00 | \$31,100,000.00 | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | (Project totals are include Job # Description | (Project totals are included in yearly totals) Job # Description Program Amt. | | | |

| | | HERS IN MHTC BID OPENINGS | |
|------------------|---------------------------------|---------------------------------|----------------|
| | (Does not include | MoDOT's portion of total cost) | |
| | | | |
| Letting Date | Job # | Funding By | TOTAL |
| Jun-18 | J5P3129 | City of Rolla | \$245,756.8 |
| Jun-18 | J9P3505 | City of Farmington | \$200,000.0 |
| Sep-19 | J7P3374 | Emergency Relief | \$26,000.0 |
| Oct-18 | J4P3235 | City of Kearney | \$540,850.4 |
| Oct-18 | J7P3132 | City Of Nevada | \$100,000.0 |
| Oct-18 | J8P3101 & J8P3088C | City of Ozark | \$1,175,685.3 |
| Dec-18 | J2P3135 | City of Vandalia | \$56,641.6 |
| Jan-19 | J4S3083 | City of Liberty | \$3,000,000.0 |
| Jan-19 | J4S3299 | City of Liberty | \$7,518,355.1 |
| Jan-19 | J5P3375 | City of Linn | \$114,000.0 |
| Jan-19 | J6S3134 | St. Iouis County | \$318,036.2 |
| Jan-19 | J8P3088D | City of Republic | \$217,084.8 |
| Jan-13 | 301 30000 | Republic R-3 school Dist | \$78,870.0 |
| Feb-19 | J2L19CUI | Department of Natural Resources | \$889,998.0 |
| Feb-19 | J2M0276 | Koch Performance Road, LLC | \$139,158.0 |
| Feb-19 | J7P3065/J7P3187B/J 7P3187C | City of Joplin | \$636,898.8 |
| Feb-19 | J7P3187D | City of Warsaw | \$274,016.5 |
| Feb-19 | J9S3521 | Sttoddard County (DED) | \$312,408.9 |
| Mar-19 | J5P3377 | City Of Eldon | \$117,076.2 |
| Mar-19 | J6S3131/ J6S3141B/J6S3141C/J | City of Wildwood | \$3,126,278.0 |
| wiai-15 | 6S3141D | City of Wildwood | \$3,120,270.0 |
| Mar-19 | J9L19TRA | MDNR | \$440,051.3 |
| May-19 | J7P3375 | City of Monett | \$22,442.0 |
| May-19 | J8P3104/J8P3093 | City Of Nixa | \$131,751.9 |
| May-19 | J8O3141 | City Of Nixa | \$462,652.9 |
| May-19 | J8P3088B | City Of Nixa | \$858,815.1 |
| May-19 May-19 | J7S3345 | City Of Clinton | \$1,318,867.4 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TOTAL: | \$22,321,696.0 |

June 22, 2018

| | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | |
|------------------------------|----------------------|-------------------|-----------------|--------|
| TOTAL ALL PROJECTS: | \$26,881,000.00 | \$23,301,286.39 | -\$3.579.713.61 | |
| + Construction Cont. | \$27,418,620.00 | \$23,767,312.12 | -\$3,651,307.88 | |
| TOTAL ALL STIP PROJECTS: | \$26,160,000.00 | \$22,478,812.37 | -\$3,681,187.63 | |
| + Construction Cont. | \$26,683,200.00 | \$22,928,388.62 | -\$3,754,811.38 | |
| ALL <u>AWARDED</u> PROJECTS: | \$26,668,000.00 | \$22,947,185.13 | -\$3,720,814.87 | -14.0% |
| + Construction Cont. | \$27,201,360.00 | \$23,406,128.83 | -\$3,795,231.17 | |
| ALL STIP AWARDED PROJECTS: | \$26,160,000.00 | \$22,478,812.37 | -\$3,681,187.63 | |
| + Construction Cont. | \$26,683,200.00 | \$22,928,388.62 | -\$3,754,811.38 | |

| | PROGRAMMED | LOW BID | MONTHLY |
|--------------------------|-----------------|-----------------|-----------------|
| | AMOUNT | AMOUNT | DIFFERENCE |
| Northwest District - A | \$1,266,000.00 | \$1,360,168.84 | 94,168.84 |
| Northeast District - B | \$0.00 | \$0.00 | 0.00 |
| Kansas City District - C | \$0.00 | \$0.00 | 0.00 |
| Central District - D | \$12,742,000.00 | \$11,965,548.77 | -776,451.23 |
| St. Louis District - F | \$7,882,000.00 | \$5,353,597.65 | -2,528,402.35 |
| Southwest District - G | \$218,000.00 | \$232,222.76 | 14,222.76 |
| Southeast District - H | \$4,560,000.00 | \$4,035,647.11 | -524,352.89 |
| | | | |
| Statewide | \$26,668,000.00 | \$22,947,185.13 | -\$3,720,814.87 |

| STIP | CALL | ROUTE | COUNTY | PROJECT NUMBER | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | % | AWARD OR REJECT |
|------|------|-------|----------------|-------------------|----------------------|-------------------|------------------|--------|--------------------|
| Y | A02 | 0 | Andrew | J1S0559 | \$1,266,000.00 | \$1,360,168.84 | \$94,168.84 | 7.4% | AWARD |
| Y | D01 | 63 | Phelps | J5P3116 | \$2,598,000.00 | \$2,065,152.75 | (\$532,847.25) | -20.5% | AWARD |
| Y | D01 | 63 | Phelps | J5P3129 | \$1,989,000.00 | \$2,033,736.14 | \$44,736.14 | 2.2% | AWARD |
| Y | D02 | 54 | Miller | J5P3185 | \$4,417,000.00 | \$3,702,897.22 | (\$714,102.78) | -16.2% | AWARD |
| Y | D03 | BB | Phelps | J5P3215 | \$3,738,000.00 | \$4,163,762.66 | \$425,762.66 | 11.4% | AWARD |
| N | D04 | AA | Washington | J5M0281 | \$213,000.00 | \$354,101.26 | \$141,101.26 | 66.2% | REJECT |
| Y | F01 | I-64 | St. Louis City | J6I3170 | \$4,496,000.00 | \$3,432,597.65 | (\$1,063,402.35) | -23.7% | AWARD |
| Y | F02 | TT | Jefferson | J6S3241 | \$3,096,000.00 | \$1,684,850.00 | (\$1,411,150.00) | -45.6% | AWARD |
| Ν | F04 | I-55 | St. Louis City | J6M3409 | \$290,000.00 | \$236,150.00 | (\$53,850.00) | -18.6% | AWARD |
| N | G02 | 13 | Henry | J7M0264 | \$218,000.00 | \$232,222.76 | \$14,222.76 | 6.5% | AWARD |
| Y | H01 | 19 | Shannon | J9P3428 | \$3,160,000.00 | \$2,720,000.00 | (\$440,000.00) | -13.9% | AWARD |
| Y | H02 | 67 | St. Francois | J9P3505 | \$1,400,000.00 | \$1,315,647.11 | (\$84,352.89) | -6.0% | AWARD |

August 17, 2018

| | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | |
|-----------------------------------|------------------------|------------------------|----------------------|-------|
| TOTAL ALL PROJECTS: | \$68,946,000.00 | \$68,310,333.68 | -\$635,666.32 | |
| + Construction Cont. | \$70,324,920.00 | \$69,676,540.35 | -\$648,379.65 | |
| TOTAL ALL STIP PROJECTS: | \$68,762,000.00 | \$68,310,333.68 | -\$451,666.32 | |
| + Construction Cont. | \$70,137,240.00 | \$69,676,540.35 | -\$460,699.65 | -0.7% |
| ALL <u>AWARDED</u> PROJECTS: | \$68,762,000.00 | \$68,310,333.68 | -\$451,666.32 | |
| + Construction Cont. | \$70,137,240.00 | \$69,676,540.35 | -\$460,699.65 | |
| ALL <u>STIP AWARDED</u> PROJECTS: | \$68,762,000.00 | \$68,310,333.68 | -\$451,666.32 | |
| + Construction Cont. | \$70,137,240.00 | \$69,676,540.35 | -\$460,699.65 | |

| | PROGRAMMED | LOW BID | MONTHLY |
|--------------------------|-----------------|-----------------|---------------|
| | AMOUNT | AMOUNT | DIFFERENCE |
| Northwest District - A | \$15,293,000.00 | \$13,794,614.39 | -1,498,385.61 |
| Northeast District - B | \$0.00 | \$0.00 | 0.00 |
| Kansas City District - C | \$46,439,000.00 | \$47,892,056.69 | 1,453,056.69 |
| Central District - D | \$0.00 | \$0.00 | 0.00 |
| St. Louis District - F | \$2,946,000.00 | \$2,120,560.15 | -825,439.85 |
| Southwest District - G | \$3,606,000.00 | \$3,957,055.45 | 351,055.45 |
| Southeast District - H | \$478,000.00 | \$546,047.00 | 68,047.00 |
| | | | |
| Statewide | \$68,762,000.00 | \$68,310,333.68 | -\$451,666.32 |

| STIP | CALL | ROUTE | COUNTY | PROJECT NUMBER | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | % | AWARD OR REJECT |
|------|------|-------|-----------|-------------------|----------------------|-------------------|------------------|---------|--------------------|
| Y | A01 | 35 | Daviess | J1I3192 | \$507,000.00 | \$211,850.61 | (\$295,149.39) | -58.2% | AWARD |
| Y | A01 | 65 | Carroll | J1P3147 | \$838,000.00 | | . , , , | -38.2 % | AWARD |
| | | | | | . , | \$998,792.90 | \$160,792.90 | | |
| Y | A02 | 29 | Holt | J1I3019 | \$8,656,000.00 | \$7,315,446.64 | (\$1,340,553.36) | -15.5% | AWARD |
| Y | A04 | 24 | Carroll | J1P3175 | \$337,000.00 | \$396,070.68 | \$59,070.68 | 17.5% | AWARD |
| Y | A04 | 24 | Carroll | J1P3176 | \$1,452,000.00 | \$1,120,362.51 | (\$331,637.49) | -22.8% | AWARD |
| Y | A04 | 24 | Chariton | J1P3177 | \$175,000.00 | \$218,212.09 | \$43,212.09 | 24.7% | AWARD |
| Y | A04 | 24 | Chariton | J1P3178 | \$238,000.00 | \$329,812.28 | \$91,812.28 | 38.6% | AWARD |
| Y | A05 | 371 | Buchanan | J1S3076 | \$2,650,000.00 | \$2,488,454.94 | (\$161,545.06) | -6.1% | AWARD |
| Y | A05 | 111 | Holt | J1S3153 | \$440,000.00 | \$715,611.74 | \$275,611.74 | 62.6% | AWARD |
| Y | C01 | 70 | Jackson | J4I1597C | \$40,415,000.00 | \$42,697,261.29 | \$2,282,261.29 | 5.6% | AWARD |
| Y | C01 | 70 | Jackson | J4I3124B | \$3,322,000.00 | \$2,465,959.17 | (\$856,040.83) | -25.8% | AWARD |
| Y | C01 | 435 | Jackson | J4I3126 | \$1,999,000.00 | \$2,394,000.47 | \$395,000.47 | 19.8% | AWARD |
| Y | C02 | 350 | Jackson | J4S3283 | \$703,000.00 | \$334,835.76 | (\$368,164.24) | -52.4% | AWARD |
| N | D01 | 44 | Pulaski | J5M0283 | \$184,000.00 | \$0.00 | (\$184,000.00) | -100.0% | No bidders |
| Y | F01 | 364 | St. Louis | J6P3355 | \$500,000.00 | \$615,616.00 | \$115,616.00 | 23.1% | AWARD |
| Y | F02 | VV | Franklin | J6S3363 | \$1,642,000.00 | \$832,866.52 | (\$809,133.48) | -49.3% | AWARD |
| Y | F02 | EE | Franklin | J6S3364 | \$804,000.00 | \$672,077.63 | (\$131,922.37) | -16.4% | AWARD |
| Y | G01 | 176 | Taney | J7P3142 | \$533,000.00 | \$637,291.38 | \$104,291.38 | 19.6% | AWARD |
| Y | G02 | 00 | Webster | J7S3146 | \$2,082,000.00 | \$2,223,837.74 | \$141,837.74 | 6.8% | AWARD |
| Y | G02 | NN | Webster | J7S3240 | \$160,000.00 | \$147,724.66 | (\$12,275.34) | -7.7% | AWARD |
| Y | G03 | A | Barton | J7S3237 | \$290,000.00 | \$340,925.71 | \$50,925.71 | 17.6% | AWARD |
| Y | G03 | Т | Barton | J7S3238 | \$322,000.00 | \$363,552.28 | \$41,552.28 | 12.9% | AWARD |
| Y | G03 | К | Barton | J7S3239 | \$219,000.00 | \$243,723.68 | \$24,723.68 | 11.3% | AWARD |
| Y | H01 | 21 | Reynolds | J9P3509 | \$96,000.00 | \$123,598.00 | \$27,598.00 | 28.7% | AWARD |
| Y | H02 | 60 | Howell | J9S3498 | \$382,000.00 | \$422,449.00 | \$40,449.00 | 10.6% | AWARD |

| September | 21, | 2018 |
|-----------|-----|------|
|-----------|-----|------|

| | | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | |
|----------------------------|----------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------|
| TOTAL ALL PROJECTS: | | \$38,887,000.00 | \$37,715,054.17 | -\$1,171,945.83 | |
| TOTAL ALL STIP PROJECTS: | + Construction Cont. | \$39,664,740.00 \$38,335,000.00 | \$38,469,355.25 \$37,275,047.31 | -\$1,195,384.75 -\$1,059,952.69 | |
| ALL AWARDED PROJECTS: | + Construction Cont. | \$39,101,700.00 \$38,737,000.00 | \$38,020,548.26 \$37,715,054.17 | -\$1,081,151.74 -\$1,021,945.83 | -2.6% |
| ALL STIP AWARDED PROJECTS: | + Construction Cont. | \$39,511,740.00 \$38,335,000.00 | \$38,469,355.25 \$37,275,047.31 | -\$1,042,384.75 | |
| | + Construction Cont. | \$39,101,700.00 | \$38,020,548.26 | -\$1,081,151.74 | |

| | PROGRAMMED | LOW BID | MONTHLY |
|--------------------------|-----------------|-----------------|-----------------|
| | AMOUNT | AMOUNT | DIFFERENCE |
| Northwest District - A | \$5,156,000.00 | \$4,781,282.35 | -374,717.65 |
| Northeast District - B | \$0.00 | \$0.00 | 0.00 |
| Kansas City District - C | \$3,868,000.00 | \$4,628,713.56 | 760,713.56 |
| Central District - D | \$12,774,000.00 | \$12,077,763.74 | -696,236.26 |
| St. Louis District - F | \$4,405,000.00 | \$3,956,714.09 | -448,285.91 |
| Southwest District - G | \$6,535,000.00 | \$6,501,872.43 | -33,127.57 |
| Southeast District - H | \$5,999,000.00 | \$5,768,708.00 | -230,292.00 |
| | | | |
| Statewide | \$38,737,000.00 | \$37,715,054.17 | -\$1,021,945.83 |

| STIP | CALL | ROUTE | COUNTY | PROJECT NUMBER | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | % | AWARD OR REJECT |
|------|------|------------------|----------------|-------------------|----------------------|-------------------|----------------|---------|--------------------|
| Y | A01 | IS229N TO MO759N | Buchanan | J1I3186 | \$1,427,000.00 | \$1,134,371.40 | (\$292,628.60) | -20.5% | AWARD |
| Y | A01 | 36 | Buchanan | J1P3120 | \$1,600,000.00 | \$1,345,539.17 | (\$254,460.83) | -15.9% | AWARD |
| Y | A02 | 148 | Nodaway | J1P3010 | \$2,129,000.00 | \$2,301,371.78 | \$172,371.78 | 8.1% | AWARD |
| Ν | B01 | 63 | Adair | J2M0276 | \$150,000.00 | | (\$150,000.00) | -100.0% | REJECT |
| Y | C01 | 58 | Cass | J4P3081E | \$2,637,000.00 | \$3,616,825.69 | \$979,825.69 | 37.2% | AWARD |
| Y | C01 | 58 | Cass | J4P3081H | \$552,000.00 | \$420,224.62 | (\$131,775.38) | -23.9% | AWARD |
| Y | C02 | 69 | Platte | J4S3284 | \$609,000.00 | \$465,218.00 | (\$143,782.00) | -23.6% | AWARD |
| Y | C03 | 45 | Platte | J4P3295C | \$70,000.00 | \$126,445.25 | \$56,445.25 | 80.6% | AWARD |
| Y | D01 | 21 | Washington | J5P3212 | \$4,595,000.00 | \$4,105,000.00 | (\$490,000.00) | -10.7% | AWARD |
| Y | D03 | 54 | Camden | J5P3246 | \$2,549,000.00 | \$2,485,331.02 | (\$63,668.98) | -2.5% | AWARD |
| Y | D04 | J | Camden | J5S0276 | \$2,959,000.00 | \$2,894,820.93 | (\$64,179.07) | -2.2% | AWARD |
| Y | D06 | Y | Phelps | J5S3268 | \$622,000.00 | \$635,053.81 | \$13,053.81 | 2.1% | AWARD |
| Y | D06 | 44 | Phelps | J5S3364 | \$269,000.00 | \$364,067.35 | \$95,067.35 | 35.3% | AWARD |
| Y | D09 | 100 | Osage | J5S3306 | \$575,000.00 | \$255,140.00 | (\$319,860.00) | -55.6% | AWARD |
| Y | D10 | С | Osage | J5S3339 | \$803,000.00 | \$898,343.77 | \$95,343.77 | 11.9% | AWARD |
| N | D11 | YY | Boone | J5M0282 | \$402,000.00 | \$440,006.86 | \$38,006.86 | 9.5% | AWARD |
| Y | F02 | Various | Various | J6Q3284 | \$534,000.00 | \$523,091.82 | (\$10,908.18) | -2.0% | AWARD |
| Y | F03 | Н | St. Louis City | J6S3219 | \$748,000.00 | \$938,622.27 | \$190,622.27 | 25.5% | AWARD |
| Y | F04 | E | Franklin | J6S3365 | \$255,000.00 | \$234,116.79 | (\$20,883.21) | -8.2% | AWARD |
| Y | F04 | К | Franklin | J6S3366 | \$2,490,000.00 | \$1,802,052.01 | (\$687,947.99) | -27.6% | AWARD |
| Y | F04 | Р | Jefferson | J6S3367 | \$378,000.00 | \$458,831.20 | \$80,831.20 | 21.4% | AWARD |
| Y | G01 | 83 | Benton | J7P3130 | \$2,959,000.00 | \$2,726,415.06 | (\$232,584.94) | -7.9% | AWARD |
| Y | G01 | A | St. Clair | J7S3183 | \$998,000.00 | \$1,111,052.77 | \$113,052.77 | 11.3% | AWARD |
| Y | G02 | Z | Barry | J7S3123 | \$1,349,000.00 | \$1,191,317.53 | (\$157,682.47) | -11.7% | AWARD |
| Y | G02 | D | Barry | J7S3274 | \$384,000.00 | \$420,976.53 | \$36,976.53 | 9.6% | AWARD |
| Y | G03 | 44 | Lawrence | J7S3273 | \$726,000.00 | \$819,940.39 | \$93,940.39 | 12.9% | AWARD |
| Y | G05 | В | McDonald | J7S3364 | \$46,000.00 | \$31,016.00 | (\$14,984.00) | -32.6% | AWARD |
| Y | G05 | Н | McDonald | J7S3364B | \$43,000.00 | \$31,893.00 | (\$11,107.00) | -25.8% | AWARD |
| Y | G06 | 13 | Stone | J7P3374 | \$30,000.00 | \$169,261.15 | \$139,261.15 | 464.2% | AWARD |
| Y | H01 | 60 | Carter | J9P3199 | \$114,000.00 | \$166,611.61 | \$52,611.61 | 46.2% | AWARD |
| Y | H01 | 60 | Carter | J9P3200 | \$1,173,000.00 | \$1,336,388.39 | \$163,388.39 | 13.9% | AWARD |
| Y | H02 | 67 | Wayne | J9P3501 | \$1,822,000.00 | \$1,386,708.00 | (\$435,292.00) | -23.9% | AWARD |
| Y | H03 | W | Howell | J9S3241 | \$1,169,000.00 | \$1,173,563.30 | \$4,563.30 | 0.4% | AWARD |
| Y | H03 | CC | Ozark | J9S3434 | \$1,721,000.00 | \$1,705,436.70 | (\$15,563.30) | -0.9% | AWARD |

October 19, 2018

| | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | |
|------------------------------|----------------------|-------------------|-----------------|-------|
| TOTAL ALL PROJECTS: | \$87,706.000.00 | \$83,923,948.79 | -\$3,782,051.21 | |
| + Construction Cont. | \$89,460,120.00 | \$85,602,427.77 | -\$3,857,692.23 | |
| TOTAL ALL STIP PROJECTS: | \$86,941,000.00 | \$83,308,764.64 | -\$3,632,235.36 | |
| + Construction Cont. | \$88,679,820.00 | \$84,974,939.93 | -\$3,704,880.07 | |
| ALL <u>AWARDED</u> PROJECTS: | \$87,706,000.00 | \$83,923,948.79 | -\$3,782,051.21 | -4.3% |
| + Construction Cont. | \$89,460,120.00 | \$85,602,427.77 | -\$3,857,692.23 | |
| ALL STIP AWARDED PROJECTS: | \$86,941,000.00 | \$83,308,764.64 | -\$3,632,235.36 | |
| + Construction Cont. | \$88,679,820.00 | \$84,974,939.93 | -\$3,704,880.07 | |

| | PROGRAMMED | LOW BID | MONTHLY |
|--------------------------|-----------------|-----------------|-----------------|
| | AMOUNT | AMOUNT | DIFFERENCE |
| Northwest District - A | \$5,395,000.00 | \$5,666,823.16 | 271,823.16 |
| Northeast District - B | \$15,659,000.00 | \$14,659,980.76 | -999,019.24 |
| Kansas City District - C | \$12,106,000.00 | \$12,494,616.27 | 388,616.27 |
| Central District - D | \$16,327,000.00 | \$15,581,458.75 | -745,541.25 |
| St. Louis District - F | \$12,889,000.00 | \$11,505,016.80 | -1,383,983.20 |
| Southwest District - G | \$16,935,000.00 | \$16,343,869.48 | -591,130.52 |
| Southeast District - H | \$8,395,000.00 | \$7,672,183.57 | -722,816.43 |
| | | | |
| Statewide | \$87,706,000.00 | \$83,923,948.79 | -\$3,782,051.21 |

| STIP | CALL | ROUTE | COUNTY | PROJECT NUMBER | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | % | AWARD OR REJECT |
|------|------|----------|----------------|-------------------|----------------------|-------------------|------------------|--------|--------------------|
| Y | A01 | 35 | Harrison | J1I3017 | \$4,696,000.00 | \$4,984,999.46 | \$288,999.46 | 6.2% | AWARD |
| Y | A02 | 139 | Sullivan | J2S2176 | \$699,000.00 | \$681,823.70 | (\$17,176.30) | -2.5% | AWARD |
| Y | B01 | 72 | Marion | J2I3096 | \$808,000.00 | \$833,337.81 | \$25,337.81 | 3.1% | AWARD |
| Y | B01 | 36 | Marion | J2P3128 | \$3,642,000.00 | \$3,435,672.80 | (\$206,327.20) | -5.7% | AWARD |
| Y | B01 | 36 | Marion | J2P3129 | \$1,209,000.00 | \$1,229,026.82 | \$20,026.82 | 1.7% | AWARD |
| Y | B02 | 24 | Marion | J2P3127 | \$8,067,000.00 | \$6,870,635.74 | (\$1,196,364.26) | -14.8% | AWARD |
| Y | B04 | 15 | Shelby | J2P3185 | \$439,000.00 | \$537,106.84 | \$98,106.84 | 22.3% | AWARD |
| Y | B04 | 136 | Schuyler | J2P3190 | \$293,000.00 | \$402,751.39 | \$109,751.39 | 37.5% | AWARD |
| Y | B04 | 3 | Randolph | J2P3191 | \$204,000.00 | \$265,382.00 | \$61,382.00 | 30.1% | AWARD |
| Y | B05 | E | Lincoln | J2S3192 | \$132,000.00 | \$192,650.81 | \$60,650.81 | 45.9% | AWARD |
| Y | B05 | Н | Lincoln | J2S3193 | \$219,000.00 | \$290,710.13 | \$71,710.13 | 32.7% | AWARD |
| Y | B06 | 94 | Montgomery | J5S3049B | \$646,000.00 | \$602,706.42 | (\$43,293.58) | -6.7% | AWARD |
| Y | C01 | 70 | Lafayette | J3I3047 | \$7,428,000.00 | \$8,509,726.46 | \$1,081,726.46 | 14.6% | AWARD |
| Y | C03 | Various | Various | J4P3228 | \$735,000.00 | \$749,990.66 | \$14,990.66 | 2.0% | AWARD |
| Y | C04 | 92 | Clay | J4P3235 | \$617,000.00 | \$540,850.43 | (\$76,149.57) | -12.3% | AWARD |
| Y | C05 | DD | Johnson | J3S3129 | \$390,000.00 | \$260,155.22 | (\$129,844.78) | -33.3% | AWARD |
| Y | C05 | 20 | Lafayette | J3S3130 | \$545,000.00 | \$236,786.78 | (\$308,213.22) | -56.6% | AWARD |
| Y | C05 | М | Ray | J3S3131 | \$267,000.00 | \$138,240.74 | (\$128,759.26) | -48.2% | AWARD |
| Y | C05 | 0 | Lafayette | J3S3138 | \$414,000.00 | \$250,782.42 | (\$163,217.58) | -39.4% | AWARD |
| Y | C05 | Y | Ray | J3S3139 | \$183,000.00 | \$105,917.90 | (\$77,082.10) | -42.1% | AWARD |
| Y | C05 | BB | Johnson | J3S3140 | \$319,000.00 | \$197,809.30 | (\$121,190.70) | -38.0% | AWARD |
| Y | C05 | WW | Johnson | J3S3141 | \$270,000.00 | \$167,276.42 | (\$102,723.58) | -38.0% | AWARD |
| Y | C05 | E | Pettis | J3S3142 | \$328,000.00 | \$244,632.12 | (\$83,367.88) | -25.4% | AWARD |
| Y | C06 | U | Lafayette | J3S3132 | \$146,000.00 | \$252,166.84 | \$106,166.84 | 72.7% | AWARD |
| Y | C06 | A | Ray | J3S3133 | \$182,000.00 | \$339,553.94 | \$157,553.94 | 86.6% | AWARD |
| Y | C06 | М | Lafayette | J3S3134 | \$282,000.00 | \$500,727.04 | \$218,727.04 | 77.6% | AWARD |
| Y | D02 | 87 | Howard | J5P3258 | \$3,768,000.00 | \$4,039,403.13 | \$271,403.13 | 7.2% | AWARD |
| Y | D06 | MM | Laclede | J5S3256 | \$1,293,000.00 | \$1,458,241.58 | \$165,241.58 | 12.8% | AWARD |
| Y | D07 | С | Morgan | J5S3259 | \$5,905,000.00 | \$4,930,565.46 | (\$974,434.54) | -16.5% | AWARD |
| Y | D07 | 50 | Cole | J5S3311 | \$706,000.00 | \$632,983.65 | (\$73,016.35) | -10.3% | AWARD |
| Y | D08 | Z | Pulaski | J5S3269 | \$2,020,000.00 | \$2,211,295.94 | \$191,295.94 | 9.5% | AWARD |
| Y | D09 | 87 | Cooper | J5S3286 | \$2,635,000.00 | \$2,308,968.99 | (\$326,031.01) | -12.4% | AWARD |
| N | F01 | MARITZ I | St. Louis | J6M0268 | \$386,000.00 | \$297,915.50 | (\$88,084.50) | -22.8% | AWARD |
| N | F01 | 70 | St. Louis City | J6M0269 | \$379,000.00 | \$317,268.65 | (\$61,731.35) | -16.3% | AWARD |
| Y | F02 | 370 | St. Charles | J6P2325 | \$2,141,000.00 | \$1,857,856.64 | (\$283,143.36) | -13.2% | AWARD |
| Y | F03 | 141 | St. Louis | J6P3180 | \$4,756,000.00 | \$4,388,039.00 | (\$367,961.00) | -7.7% | AWARD |
| Y | F03 | 141 | St. Louis | J6P3200 | \$3,227,000.00 | \$2,661,961.00 | (\$565,039.00) | -17.5% | AWARD |
| Y | F04 | Various | Various | J6Q3171E | \$1,100,000.00 | \$994,321.69 | (\$105,678.31) | -9.6% | AWARD |

October 19, 2018

| | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | |
|------------------------------|----------------------|-------------------|-----------------|-------|
| TOTAL ALL PROJECTS: | \$87,706.000.00 | \$83,923,948.79 | -\$3,782,051.21 | |
| + Construction Cont. | \$89,460,120.00 | \$85,602,427.77 | -\$3,857,692.23 | |
| TOTAL ALL STIP PROJECTS: | \$86,941,000.00 | \$83,308,764.64 | -\$3,632,235.36 | |
| + Construction Cont. | \$88,679,820.00 | \$84,974,939.93 | -\$3,704,880.07 | |
| ALL <u>AWARDED</u> PROJECTS: | \$87,706,000.00 | \$83,923,948.79 | -\$3,782,051.21 | -4.3% |
| + Construction Cont. | \$89,460,120.00 | \$85,602,427.77 | -\$3,857,692.23 | |
| ALL STIP AWARDED PROJECTS: | \$86,941,000.00 | \$83,308,764.64 | -\$3,632,235.36 | |
| + Construction Cont. | \$88,679,820.00 | \$84,974,939.93 | -\$3,704,880.07 | |

| | PROGRAMMED | LOW BID | MONTHLY |
|--------------------------|-----------------|-----------------|-----------------|
| | AMOUNT | AMOUNT | DIFFERENCE |
| Northwest District - A | \$5,395,000.00 | \$5,666,823.16 | 271,823.16 |
| Northeast District - B | \$15,659,000.00 | \$14,659,980.76 | -999,019.24 |
| Kansas City District - C | \$12,106,000.00 | \$12,494,616.27 | 388,616.27 |
| Central District - D | \$16,327,000.00 | \$15,581,458.75 | -745,541.25 |
| St. Louis District - F | \$12,889,000.00 | \$11,505,016.80 | -1,383,983.20 |
| Southwest District - G | \$16,935,000.00 | \$16,343,869.48 | -591,130.52 |
| Southeast District - H | \$8,395,000.00 | \$7,672,183.57 | -722,816.43 |
| | | | |
| Statewide | \$87,706,000.00 | \$83,923,948.79 | -\$3,782,051.21 |

| STIP | C 41 1 | ROUTE | COUNTY | PROJECT NUMBER | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | 0/ | AWARD OR |
|------|--------|-------|----------------|-------------------|----------------------|-------------------|----------------|--------|----------|
| 311F | - | | | | | ANIOUNT | DIFFERENCE | % | REJECT |
| Y | F05 | 70 | St. Louis City | J6I3384 | \$900,000.00 | \$987,654.32 | \$87,654.32 | 9.7% | AWARD |
| Y | G01 | 54 | Vernon | J7P3132 | \$1,555,000.00 | \$1,643,061.92 | \$88,061.92 | 5.7% | AWARD |
| Y | G02 | 249 | Jasper | J7P3139 | \$2,128,000.00 | \$2,679,394.78 | \$551,394.78 | 25.9% | AWARD |
| Y | G02 | 49 | Jasper | J7S3116 | \$2,335,000.00 | \$2,433,048.09 | \$98,048.09 | 4.2% | AWARD |
| Y | G02 | 49 | Newton | J7S3117 | \$1,177,000.00 | \$1,057,509.92 | (\$119,490.08) | -10.2% | AWARD |
| Y | G03 | Z | Greene | J7S3141 | \$1,037,000.00 | \$931,491.78 | (\$105,508.22) | -10.2% | AWARD |
| Y | G03 | Z | Greene | J8S3083 | \$231,000.00 | \$214,353.34 | (\$16,646.66) | -7.2% | AWARD |
| Y | G04 | PP | Polk | J7S3169 | \$1,607,000.00 | \$1,422,957.00 | (\$184,043.00) | -11.5% | AWARD |
| Y | G05 | 14 | Christian | J8P3088C | \$2,797,000.00 | \$1,972,259.10 | (\$824,740.90) | -29.5% | AWARD |
| Y | G05 | 65 | Christian | J8P3101 | \$2,884,000.00 | \$2,815,894.90 | (\$68,105.10) | -2.4% | AWARD |
| Y | G06 | YY | Greene | J8S3082 | \$690,000.00 | \$696,389.88 | \$6,389.88 | 0.9% | AWARD |
| Y | G06 | 65 | Greene | J8S3085 | \$494,000.00 | \$477,508.77 | (\$16,491.23) | -3.3% | AWARD |
| Y | H01 | 49 | Iron | J9P3129 | \$2,726,000.00 | \$2,102,126.57 | (\$623,873.43) | -22.9% | AWARD |
| Y | H02 | 60 | Howell | J9P3196 | \$1,980,000.00 | \$2,413,298.76 | \$433,298.76 | 21.9% | AWARD |
| Y | H02 | 60 | Howell | J9P3202 | \$2,160,000.00 | \$1,641,758.24 | (\$518,241.76) | -24.0% | AWARD |
| Y | H03 | YY | New Madrid | J9S3259 | \$229,000.00 | \$273,168.53 | \$44,168.53 | 19.3% | AWARD |
| Y | H03 | В | New Madrid | J9S3273 | \$1,300,000.00 | \$1,241,831.47 | (\$58,168.53) | -4.5% | AWARD |

November 16, 2018

| | | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | |
|----------------------------|----------------------|----------------------|-------------------|------------------|--------|
| TOTAL ALL PROJECTS: | | \$114,726,000.00 | \$93,654,999.64 | -\$21,071,000.36 | |
| | + Construction Cont. | \$117,020,520.00 | \$95,528,099.63 | -\$21,492,420.37 | |
| TOTAL ALL STIP PROJECTS: | | \$114,726,000.00 | \$93,654,999.64 | -\$21,071,000.36 | |
| | + Construction Cont. | \$117,020,520.00 | \$95,528,099.63 | -\$21,492,420.37 | |
| ALL AWARDED PROJECTS: | | \$107,378,000.00 | \$93,654,999.64 | -\$13,723,000.36 | -12.8% |
| | + Construction Cont. | \$109,525,560.00 | \$95,528,099.63 | -\$13,997,460.37 | |
| ALL STIP AWARDED PROJECTS: | | \$107,378,000.00 | \$93,654,999.64 | -\$13,723,000.36 | |
| | + Construction Cont. | \$109,525,560.00 | \$95,528,099.63 | -\$13,997,460.37 | |

| | PROGRAMMED | LOW BID | MONTHLY |
|--------------------------|------------------|-----------------|------------------|
| | AMOUNT | AMOUNT | DIFFERENCE |
| Northwest District - A | \$12,362,000.00 | \$12,333,867.59 | -28,132.41 |
| Northeast District - B | \$7,620,000.00 | \$7,214,871.11 | -405,128.89 |
| Kansas City District - C | \$13,357,000.00 | \$12,838,488.26 | -518,511.74 |
| Central District - D | \$30,818,000.00 | \$23,823,147.84 | -6,994,852.16 |
| St. Louis District - F | \$14,117,000.00 | \$9,337,757.99 | -4,779,242.01 |
| Southwest District - G | \$18,794,000.00 | \$17,916,230.90 | -877,769.10 |
| Southeast District - H | \$10,310,000.00 | \$10,190,635.95 | -119,364.05 |
| | | | |
| Statewide | \$107,378,000.00 | \$93,654,999.64 | -\$13,723,000.36 |

| | STIP | CALI | | COUNTY | PROJECT NUMBER | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | % | AWARD OR REJECT |
|-------|------|------|-------------|-------------|-------------------|----------------------|-------------------|------------------|---------|--------------------|
| | Y | A01 | 5 | Chariton | J1P3024 | \$3,073,000.00 | \$2,367,946.50 | (\$705,053.50) | -22.9% | AWARD |
| | Y | A01 | 129 | Chariton | J1S3170B | \$571,000.00 | \$446,823.88 | (\$124,176.12) | -21.7% | AWARD |
| | Y | A02 | 59 | Buchanan | J1P3188 | \$2,510,000.00 | \$2,650,694.41 | \$140,694.41 | 5.6% | AWARD |
| | Y | A03 | 136 | Mercer | J1P3291 | \$2,564,000.00 | \$2,787,136.68 | \$223,136.68 | 8.7% | AWARD |
| | Y | A04 | 71 | Nodaway | J1P3292 | \$2,402,000.00 | \$2,666,479.61 | \$264,479.61 | 11.0% | AWARD |
| | Y | A05 | Μ | Sullivan | J1S3167 | \$312,000.00 | \$352,810.10 | \$40,810.10 | 13.1% | AWARD |
| | Y | A05 | 129 | Chariton | J1S3170 | \$244,000.00 | \$287,285.15 | \$43,285.15 | 17.7% | AWARD |
| | Y | A08 | E | Mercer | J1S3191 | \$686,000.00 | \$774,691.26 | \$88,691.26 | 12.9% | AWARD |
| | Y | A10 | 65 | Livingston | J2P2217 | \$1,203,000.00 | | (\$1,203,000.00) | -100.0% | REJECT |
| | Y | B01 | 6 | Adair | J2P3132 | \$2,637,000.00 | \$2,595,497.37 | (\$41,502.63) | -1.6% | AWARD |
| | Y | B02 | 79 | Pike | J2P3134 | \$3,011,000.00 | \$2,892,264.70 | (\$118,735.30) | -3.9% | AWARD |
| | Y | B03 | 81 | Clark | J2S3250 | \$1,972,000.00 | \$1,727,109.04 | (\$244,890.96) | -12.4% | AWARD |
| | Y | C01 | 23 | Johnson | J3S3087 | \$1,338,000.00 | \$1,226,046.59 | (\$111,953.41) | -8.4% | AWARD |
| | Y | C02 | 29 | Clay | J4I3120 | \$2,744,000.00 | \$2,538,234.22 | (\$205,765.78) | -7.5% | AWARD |
| | Y | C03 | 435 | Platte | J4I3122 | \$5,087,000.00 | \$5,012,849.28 | (\$74,150.72) | -1.5% | AWARD |
| | Y | C03 | D | Platte | J4S3277 | \$945,000.00 | \$898,324.87 | (\$46,675.13) | -4.9% | AWARD |
| **JOC | Y | C04 | Various | Various | J4P3118 | \$200,000.00 | \$200,000.00 | \$0.00 | 0.0% | AWARD |
| **JOC | Y | C05 | Various | Various | J4P3245 | \$102,000.00 | \$102,000.00 | \$0.00 | 0.0% | AWARD |
| | Y | C06 | Various | Various | J4Q3234 | \$2,941,000.00 | \$2,861,033.30 | (\$79,966.70) | -2.7% | AWARD |
| | Y | D01 | 63 | Maries | J5P3114 | \$2,891,000.00 | \$1,872,829.75 | (\$1,018,170.25) | -35.2% | AWARD |
| | Y | D01 | 63 | Osage | J5P3233 | \$4,336,000.00 | \$2,957,409.02 | (\$1,378,590.98) | -31.8% | AWARD |
| | Y | D02 | 49 | Crawford | J5P3214 | \$6,145,000.00 | | (\$6,145,000.00) | -100.0% | REJECT |
| | Y | D03 | 63 | Boone | J5P3235 | \$5,749,000.00 | \$3,810,945.81 | (\$1,938,054.19) | -33.7% | AWARD |
| - 1 | Y | D03 | 763 | Boone | J5S3159B | \$687,000.00 | \$621,431.43 | (\$65,568.57) | -9.5% | AWARD |
| | Y | D04 | 0 | Callaway | J5S3231 | \$3,875,000.00 | \$3,599,321.41 | (\$275,678.59) | -7.1% | AWARD |
| | Y | D05 | Y | Boone | J5S3257 | \$4,497,000.00 | \$4,448,174.26 | (\$48,825.74) | -1.1% | AWARD |
| | Y | D06 | KK | Camden | J5S3271 | \$1,763,000.00 | \$1,619,312.56 | (\$143,687.44) | -8.2% | AWARD |
| | Y | D07 | 17 | Miller | J5P3197 | \$2,622,000.00 | \$2,325,494.38 | (\$296,505.62) | -11.3% | AWARD |
| | Y | D09 | 124 | Boone | J5S3053 | \$1,012,000.00 | \$1,089,712.85 | \$77,712.85 | 7.7% | AWARD |
| | Y | D10 | 63 | Osage | J5P3186 | \$722,000.00 | \$603,556.78 | (\$118,443.22) | -16.4% | AWARD |
| | Y | D11 | Μ | Callaway | J5S3177 | \$781,000.00 | \$396,789.39 | (\$384,210.61) | -49.2% | AWARD |
| - 1 | Y | D12 | E | Moniteau | J5S3168 | \$1,883,000.00 | \$478,170.20 | (\$1,404,829.80) | -74.6% | AWARD |
| | Y | F01 | MCKELVEY RD | St. Louis | J6I3251 | \$2,030,000.00 | \$870,643.00 | (\$1,159,357.00) | -57.1% | AWARD |
| **JOC | Y | F02 | Various | Various | J6P3310 | \$2,000,000.00 | \$2,000,000.00 | \$0.00 | 0.0% | AWARD |
| **JOC | Y | F03 | 61 | Jefferson | J6P3371 | \$1,471,000.00 | \$1,471,000.00 | \$0.00 | 0.0% | AWARD |
| | Y | F04 | С | Franklin | J6S3247 | \$6,543,000.00 | \$3,197,114.99 | (\$3,345,885.01) | -51.1% | AWARD |
| | Y | F05 | DD | St. Charles | J6S3330 | \$2,073,000.00 | \$1,799,000.00 | (\$274,000.00) | -13.2% | AWARD |
| | Y | G01 | 44 | Newton | J7I3084 | \$9,369,000.00 | \$8,824,375.00 | (\$544,625.00) | -5.8% | AWARD |
| **JOC | Y | G02 | 249 | Jasper | J7P3355 | \$575,000.00 | \$575,000.00 | \$0.00 | 0.0% | AWARD |
| | Y | G03 | 160 | Christian | J7S3133 | \$5,481,000.00 | \$4,948,286.63 | (\$532,713.37) | -9.7% | AWARD |
| | Y | G03 | 160 | Christian | J8P3051D | \$955,000.00 | \$863,550.26 | (\$91,449.74) | -9.6% | AWARD |
| | Y | G04 | 7 | Henry | J7S3377 | \$2,200,000.00 | \$2,548,034.91 | \$348,034.91 | 15.8% | AWARD |

November 16, 2018

| | | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | |
|-----------------------------------|----------------------|---------------------------------------------|-------------------------------------------|---------------------------------------------|--------|
| TOTAL ALL PROJECTS: | | \$114,726,000.00 | \$93,654,999.64 | -\$21,071,000.36 | |
| TOTAL ALL STIP PROJECTS: | + Construction Cont. | \$117,020,520.00 \$114,726,000.00 | \$95,528,099.63 \$93,654,999.64 | -\$21,492,420.37 -\$21,071,000.36 | |
| ALL AWARDED PROJECTS: | + Construction Cont. | \$117,020,520.00 \$107,378,000.00 | \$95,528,099.63 \$93,654,999.64 | -\$21,492,420.37 -\$13,723,000.36 | -12.8% |
| ALL <u>STIP AWARDED</u> PROJECTS: | + Construction Cont. | \$109,525,560.00 \$107,378,000.00 | \$95,528,099.63 \$93,654,999.64 | -\$13,997,460.37 -\$13,723,000.36 | |
| | + Construction Cont. | \$109,525,560.00 | \$95,528,099.63 | -\$13,997,460.37 | |

| | PROGRAMMED | LOW BID | MONTHLY |
|--------------------------|------------------|-----------------|------------------|
| | AMOUNT | AMOUNT | DIFFERENCE |
| Northwest District - A | \$12,362,000.00 | \$12,333,867.59 | -28,132.41 |
| Northeast District - B | \$7,620,000.00 | \$7,214,871.11 | -405,128.89 |
| Kansas City District - C | \$13,357,000.00 | \$12,838,488.26 | -518,511.74 |
| Central District - D | \$30,818,000.00 | \$23,823,147.84 | -6,994,852.16 |
| St. Louis District - F | \$14,117,000.00 | \$9,337,757.99 | -4,779,242.01 |
| Southwest District - G | \$18,794,000.00 | \$17,916,230.90 | -877,769.10 |
| Southeast District - H | \$10,310,000.00 | \$10,190,635.95 | -119,364.05 |
| | | | |
| Statewide | \$107,378,000.00 | \$93,654,999.64 | -\$13,723,000.36 |

| CALL | ROUTE | COUNTY | PROJECT NUMBER | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | % | AWARD OR REJECT |
|------|----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | | - | | | _ | | AWARD |
| | | | | | \$156,984.10 | (\$57,015.90) | | |
| H01 | Н | Scott | J9S3240 | \$360,000.00 | \$332,480.83 | (\$27,519.17) | -7.6% | AWARD |
| H01 | E | Scott | J9S3406 | \$543,000.00 | \$419,606.22 | (\$123,393.78) | -22.7% | AWARD |
| H01 | 61 | Scott | J9S3438 | \$1,691,000.00 | \$1,653,645.55 | (\$37,354.45) | -2.2% | AWARD |
| H02 | D | New Madrid | J9S3250 | \$1,476,000.00 | \$1,551,887.57 | \$75,887.57 | 5.1% | AWARD |
| H02 | U | New Madrid | J9S3255 | \$371,000.00 | \$511,015.78 | \$140,015.78 | 37.7% | AWARD |
| H03 | Т | Perry | J9S3260 | \$2,571,000.00 | \$2,507,982.37 | (\$63,017.63) | -2.5% | AWARD |
| H03 | N | Ste. Genevieve | J9S3432 | \$637,000.00 | \$566,017.63 | (\$70,982.37) | -11.1% | AWARD |
| H04 | 49 | Wayne | J9S3294 | \$1,323,000.00 | \$1,274,000.00 | (\$49,000.00) | -3.7% | AWARD |
| H05 | AC | Dunklin | J9S3318 | \$146,000.00 | \$170,986.50 | \$24,986.50 | 17.1% | AWARD |
| H05 | F | Dunklin | J9S3319 | \$339,000.00 | \$388,088.00 | \$49,088.00 | 14.5% | AWARD |
| H05 | N | Dunklin | J9S3336 | \$503,000.00 | \$488,456.43 | (\$14,543.57) | -2.9% | AWARD |
| H05 | WW | Dunklin | J9S3338 | \$350,000.00 | \$326,469.07 | (\$23,530.93) | -6.7% | AWARD |
| | H01 H01 H02 H02 H03 H03 H03 H04 H05 H05 H05 H05 | G05 I-49 H01 H H01 E H01 61 H02 D H02 U H03 T H03 N H04 49 H05 AC H05 N | G05I-49McDonaldH01HScottH01EScottH0161ScottH02DNew MadridH03TPerryH03NSte. GenevieveH0449WayneH05ACDunklinH05NDunklinH05NDunklin | CALL ROUTE COUNTY NUMBER G05 I-49 McDonald J7P3376 H01 H Scott J9S3240 H01 E Scott J9S3406 H01 61 Scott J9S3438 H02 D New Madrid J9S3250 H03 T Perry J9S3260 H03 N Ste. Genevieve J9S3432 H04 49 Wayne J9S3254 H05 AC Dunklin J9S3318 H05 F Dunklin J9S3336 H05 N Dunklin J9S3338 | CALL ROUTE COUNTY NUMBER AMOUNT G05 I-49 McDonald J7P3376 \$214,000.00 H01 H Scott J9S3240 \$360,000.00 H01 E Scott J9S3406 \$543,000.00 H01 61 Scott J9S3438 \$1,691,000.00 H02 D New Madrid J9S3250 \$1,476,000.00 H02 U New Madrid J9S3250 \$371,000.00 H03 T Perry J9S3260 \$2,571,000.00 H04 49 Wayne J9S3294 \$1,323,000.00 H05 AC Dunklin J9S3318 \$146,000.00 H05 F Dunklin J9S3336 \$503,000.00 H05 N Dunklin J9S3338 \$340,000.00 | CALL ROUTE COUNTY NUMBER AMOUNT AMOUNT G05 I-49 McDonald J7P3376 \$214,000.00 \$156,984.10 H01 H Scott J9S3240 \$360,000.00 \$332,480.83 H01 E Scott J9S3406 \$543,000.00 \$419,606.22 H01 61 Scott J9S3438 \$1,691,000.00 \$1,653,645.55 H02 D New Madrid J9S3250 \$1,476,000.00 \$1,551,887.57 H02 U New Madrid J9S3260 \$2,571,000.00 \$511,015.78 H03 T Perry J9S3260 \$2,571,000.00 \$2,507,982.37 H03 N Ste. Genevieve J9S3432 \$637,000.00 \$1,274,000.00 H04 49 Wayne J9S3294 \$1,323,000.00 \$1,274,000.00 H05 AC Dunklin J9S3318 \$146,000.00 \$170,986.50 H05 N Dunklin J9S3336 \$503,000.00 \$388,088.00 | CALL ROUTE COUNTY NUMBER AMOUNT AMOUNT DIFFERENCE G05 I-49 McDonald J7P3376 \$214,000.00 \$156,984.10 (\$57,015.90) H01 H Scott J9S3240 \$360,000.00 \$332,480.83 (\$27,519.17) H01 E Scott J9S3406 \$543,000.00 \$419,606.22 (\$123,393.78) H01 61 Scott J9S3406 \$543,000.00 \$1,653,645.55 (\$37,354.45) H02 D New Madrid J9S3250 \$1,476,000.00 \$1,551,887.57 \$75,887.57 H02 U New Madrid J9S3260 \$2,571,000.00 \$2,507,982.37 (\$63,017.63) H03 T Perry J9S3432 \$637,000.00 \$2,507,982.37 (\$63,017.63) H04 49 Wayne J9S3318 \$146,000.00 \$1,724,000.00 (\$49,000.00) H05 AC Dunklin J9S3319 \$339,000.00 \$388,088.00 \$49,088.00 H05 N Dunklin< | CALL ROUTE COUNTY NUMBER AMOUNT AMOUNT DIFFERENCE % G05 I-49 McDonald J7P3376 \$214,000.00 \$156,984.10 (\$57,015.90) -26.6% H01 H Scott J9S3240 \$360,000.00 \$332,480.83 (\$27,519.17) -7.6% H01 E Scott J9S3406 \$543,000.00 \$419,606.22 (\$123,393.78) -22.7% H01 61 Scott J9S3438 \$1,691,000.00 \$1,653,645.55 (\$37,354.45) -2.2% H02 D New Madrid J9S3250 \$1,476,000.00 \$11,51,887.57 \$75,887.57 5.1% H03 T Perry J9S3260 \$2,571,000.00 \$511,015.78 \$140,015.78 37.7% H03 N Ste. Genevieve J9S3432 \$637,000.00 \$566,017.63 (\$70,982.37) -11.1% H04 49 Wayne J9S3318 \$146,000.00 \$1,274,000.00 \$49,008.00 14.5% H05 K |

** JOC- Job Order Contract

December 14, 2018

| PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| \$55,472,000.00 | \$51,967,770.38 | -\$3,504,229.62 | |
| \$56,581,440.00 | \$53,007,125.79 | -\$3,574,314.21 | |
| \$55,472,000.00 | \$51,967,770.38 | -\$3,504,229.62 | |
| \$56,581,440.00 | \$53,007,125.79 | -\$3,574,314.21 | |
| \$55,472,000.00 | \$51,967,770.38 | -\$3,504,229.62 | -6.3 |
| \$56,581,440.00 | \$53,007,125.79 | -\$3,574,314.21 | |
| \$55,472,000.00 | \$51,967,770.38 | -\$3,504,229.62 | |
| \$56,581,440.00 | \$53,007,125.79 | -\$3,574,314.21 | |
| | AMOUNT \$55,472,000.00 \$56,581,440.00 \$55,472,000.00 \$56,581,440.00 \$55,472,000.00 \$55,472,000.00 \$55,581,440.00 | AMOUNT AMOUNT \$55,472,000.00 \$51,967,770.38 \$56,581,440.00 \$53,007,125.79 \$55,472,000.00 \$51,967,770.38 \$56,581,440.00 \$53,007,125.79 \$55,472,000.00 \$51,967,770.38 \$56,581,440.00 \$53,007,125.79 \$55,472,000.00 \$51,967,770.38 \$56,581,440.00 \$53,007,125.79 \$55,5472,000.00 \$51,967,770.38 | AMOUNTAMOUNTDIFFERENCE\$55,472,000.00\$51,967,770.38-\$3,504,229.62\$56,581,440.00\$53,007,125.79-\$3,574,314.21\$55,472,000.00\$51,967,770.38-\$3,504,229.62\$56,581,440.00\$53,007,125.79-\$3,574,314.21\$55,472,000.00\$51,967,770.38-\$3,504,229.62\$56,581,440.00\$53,007,125.79-\$3,574,314.21\$55,472,000.00\$51,967,770.38-\$3,504,229.62\$56,581,440.00\$53,007,125.79-\$3,574,314.21\$55,472,000.00\$51,967,770.38-\$3,504,229.62 |

| | PROGRAMMED | LOW BID | MONTHLY |
|--------------------------|-----------------|-----------------|-----------------|
| | AMOUNT | AMOUNT | DIFFERENCE |
| Northwest District - A | \$3,395,000.00 | \$3,521,187.89 | 126,187.89 |
| Northeast District - B | \$12,820,000.00 | \$11,768,901.74 | -1,051,098.26 |
| Kansas City District - C | \$11,562,000.00 | \$10,970,060.42 | -591,939.58 |
| Central District - D | \$3,656,000.00 | \$4,791,115.34 | 1,135,115.34 |
| St. Louis District - F | \$13,457,000.00 | \$10,833,604.27 | -2,623,395.73 |
| Southwest District - G | \$0.00 | \$0.00 | 0.00 |
| Southeast District - H | \$10,582,000.00 | \$10,082,900.72 | -499,099.28 |
| | | | |
| Statewide | \$55,472,000.00 | \$51,967,770.38 | -\$3,504,229.62 |

| STIP | CALL | ROUTE | COUNTY | PROJECT NUMBER | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | % | AWARD OR REJECT |
|------|------|-------|------------|-------------------|----------------------|-------------------|----------------|--------|--------------------|
| Y | A03 | 71 | Andrew | J1S3189 | \$1,286,000.00 | \$1,368,454.65 | \$82,454.65 | 6.4% | AWARD |
| Y | A04 | Z | Grundy | J1S3281 | \$343,000.00 | \$375,638.14 | \$32,638.14 | 9.5% | AWARD |
| Y | A04 | J | Daviess | J1S3282 | \$637,000.00 | \$667,468.76 | \$30,468.76 | 4.8% | AWARD |
| Y | A05 | 59 | Andrew | J1S3190 | \$1,129,000.00 | \$1,109,626.34 | (\$19,373.66) | -1.7% | AWARD |
| Y | B02 | 54 | Pike | J2P3133 | \$5,005,000.00 | \$4,587,891.61 | (\$417,108.39) | -8.3% | AWARD |
| Y | B02 | 54 | Audrain | J2P3135 | \$5,592,000.00 | \$4,963,359.82 | (\$628,640.18) | -11.2% | AWARD |
| Y | B02 | 54 | Audrain | J2P3217 | \$323,000.00 | \$346,392.41 | \$23,392.41 | 7.2% | AWARD |
| Y | B03 | 19 | Montgomery | J2P3228 | \$346,000.00 | \$384,031.00 | \$38,031.00 | 11.0% | AWARD |
| Y | B04 | F | Randolph | J2S3230 | \$456,000.00 | \$511,603.84 | \$55,603.84 | 12.2% | AWARD |
| Y | B05 | W | Warren | J2S3231 | \$605,000.00 | \$519,378.14 | (\$85,621.86) | -14.2% | AWARD |
| Y | B06 | A | Ralls | J2S3242 | \$493,000.00 | \$456,244.92 | (\$36,755.08) | -7.5% | AWARD |
| Y | C01 | 0 | Ray | J3S3135 | \$791,000.00 | \$643,388.87 | (\$147,611.13) | -18.7% | AWARD |
| Y | C01 | D | Ray | J3S3144 | \$420,000.00 | \$305,245.28 | (\$114,754.72) | -27.3% | AWARD |
| Y | C01 | N | Platte | J4S3312 | \$352,000.00 | \$414,904.63 | \$62,904.63 | 17.9% | AWARD |
| Y | C01 | AA | Platte | J4S3313 | \$93,000.00 | \$121,246.11 | \$28,246.11 | 30.4% | AWARD |
| Y | C01 | С | Platte | J4S3315 | \$329,000.00 | \$341,162.42 | \$12,162.42 | 3.7% | AWARD |
| Y | C01 | D | Clay | J4S3322 | \$50,000.00 | \$175,105.41 | \$125,105.41 | 250.2% | AWARD |
| Y | C02 | 70 | Jackson | J4I3124 | \$1,316,000.00 | \$1,546,072.89 | \$230,072.89 | 17.5% | AWARD |
| Y | C03 | E | Cass | J4S3302 | \$448,000.00 | \$471,600.04 | \$23,600.04 | 5.3% | AWARD |
| Y | C03 | BB | Jackson | J4S3309 | \$622,000.00 | \$722,914.82 | \$100,914.82 | 16.2% | AWARD |
| Y | C03 | F | Jackson | J4S3310 | \$1,021,000.00 | \$880.802.83 | (\$140.197.17) | -13.7% | AWARD |
| Y | C03 | Н | Jackson | J4S3314 | \$968,000.00 | \$918,742.11 | (\$49,257.89) | -5.1% | AWARD |
| Y | C04 | F | Cass | J4S3303 | \$254,000.00 | \$235,742.44 | (\$18,257.56) | -7.2% | AWARD |
| Y | C04 | D | Cass | J4S3306 | \$1,191,000.00 | \$973,212.20 | (\$217,787.80) | -18.3% | AWARD |
| Y | C04 | Y | Cass | J4S3307 | \$878,000.00 | \$844,518.42 | (\$33,481.58) | -3.8% | AWARD |
| Y | C04 | A | Cass | J4S3308 | \$741,000.00 | \$695,675.39 | (\$45,324.61) | -6.1% | AWARD |
| Y | C04 | N | Cass | J4S3311 | \$291,000.00 | \$217,262.90 | (\$73,737.10) | -25.3% | AWARD |
| Y | C04 | 0 | Cass | J4S3317 | \$404,000.00 | \$348,102.18 | (\$55,897.82) | -13.8% | AWARD |
| Y | C04 | 18 | Bates | J7S3236 | \$481,000.00 | \$554,330.03 | \$73,330.03 | 15.2% | AWARD |
| Y | C05 | E | Platte | J4S3305 | \$396,000.00 | \$212,333.84 | (\$183,666.16) | -46.4% | AWARD |
| Y | C05 | RA | Clay | J4S3318 | \$47,000.00 | \$37,433.11 | (\$9,566.89) | -20.4% | AWARD |
| Y | C05 | E | Clay | J4S3319 | \$132,000.00 | \$78,352.41 | (\$53,647.59) | -40.6% | AWARD |
| Y | C05 | СС | Clay | J4S3320 | \$145,000.00 | \$88,375.67 | (\$56,624.33) | -39.1% | AWARD |
| Y | C06 | JJ | Clay | J4S3316 | \$192,000.00 | \$143,536.42 | (\$48,463.58) | -25.2% | AWARD |
| Y | D02 | 763 | Boone | J5S3159 | \$1,291,000.00 | \$2,036,799.55 | \$222,999.42 | 17.3% | AWARD |
| Y | D02 | 163 | Boone | J5S3218 | \$1,321,000.00 | \$1,513,999.42 | (\$290,309.63) | -22.0% | AWARD |
| Y | D03 | 44 | Crawford | J5S3247 | \$789,000.00 | \$1,030,690.37 | \$241,690.37 | 30.6% | AWARD |
| Y | D04 | 133 | Pulaski | J5S3372 | \$255,000.00 | \$209,626.00 | (\$45,374.00) | -17.8% | AWARD |

December 14, 2018

| | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | |
|-----------------------------------|----------------------|-------------------|-----------------|------|
| TOTAL ALL PROJECTS: | \$55,472,000.00 | \$51,967,770.38 | -\$3,504,229.62 | |
| + Construction Cont. | \$56,581,440.00 | \$53,007,125.79 | -\$3,574,314.21 | |
| TOTAL ALL STIP PROJECTS: | \$55,472,000.00 | \$51,967,770.38 | -\$3,504,229.62 | |
| + Construction Cont. | \$56,581,440.00 | \$53,007,125.79 | -\$3,574,314.21 | |
| ALL AWARDED PROJECTS: | \$55,472,000.00 | \$51,967,770.38 | -\$3,504,229.62 | -6.3 |
| + Construction Cont. | \$56,581,440.00 | \$53,007,125.79 | -\$3,574,314.21 | |
| ALL <u>STIP AWARDED</u> PROJECTS: | \$55,472,000.00 | \$51,967,770.38 | -\$3,504,229.62 | |
| + Construction Cont. | \$56,581,440.00 | \$53,007,125.79 | -\$3,574,314.21 | |

| 1 | PROGRAMMED | LOW BID | MONTHLY |
|--------------------------|-----------------|-----------------|-----------------|
| | AMOUNT | AMOUNT | DIFFERENCE |
| Northwest District - A | \$3,395,000.00 | \$3,521,187.89 | 126,187.89 |
| Northeast District - B | \$12,820,000.00 | \$11,768,901.74 | -1,051,098.26 |
| Kansas City District - C | \$11,562,000.00 | \$10,970,060.42 | -591,939.58 |
| Central District - D | \$3,656,000.00 | \$4,791,115.34 | 1,135,115.34 |
| St. Louis District - F | \$13,457,000.00 | \$10,833,604.27 | -2,623,395.73 |
| Southwest District - G | \$0.00 | \$0.00 | 0.00 |
| Southeast District - H | \$10,582,000.00 | \$10,082,900.72 | -499,099.28 |
| | | | |
| Statewide | \$55,472,000.00 | \$51,967,770.38 | -\$3,504,229.62 |

| | | | | PROJECT | PROGRAMMED | LOW BID | | | AWARD OR |
|------|------|-------|----------------|---------|----------------|----------------|------------------|--------|----------|
| STIP | CALL | ROUTE | COUNTY | NUMBER | AMOUNT | AMOUNT | DIFFERENCE | % | REJECT |
| Y | A03 | 71 | Andrew | J1S3189 | \$1,286,000.00 | \$1,368,454.65 | \$82,454.65 | 6.4% | AWARD |
| Y | F01 | М | Jefferson | J6S3167 | \$506,000.00 | \$535,400.00 | \$29,400.00 | 5.8% | AWARD |
| Y | F02 | Т | St. Charles | J6S3185 | \$8,271,000.00 | \$6,744,691.80 | (\$1,526,308.20) | -18.5% | AWARD |
| Y | F02 | Т | St. Charles | J6S3186 | \$973,000.00 | \$730,085.20 | (\$242,914.80) | -25.0% | AWARD |
| Y | F03 | ZZ | Franklin | J6S3226 | \$1,161,000.00 | \$864,330.70 | (\$296,669.30) | -25.6% | AWARD |
| Y | F04 | В | St. Charles | J6S3329 | \$2,546,000.00 | \$1,959,096.57 | (\$586,903.43) | -23.1% | AWARD |
| Y | H01 | 63 | Texas | J9P2243 | \$2,446,000.00 | \$2,709,289.85 | \$263,289.85 | 10.8% | AWARD |
| Y | H01 | 63 | Texas | J9P3117 | \$782,000.00 | \$802,362.74 | \$20,362.74 | 2.6% | AWARD |
| Y | H01 | 60 | Texas | J9P3120 | \$2,056,000.00 | \$1,974,347.41 | (\$81,652.59) | -4.0% | AWARD |
| Y | H02 | 61 | Cape Girardeau | J9P3126 | \$250,000.00 | \$460,162.20 | \$210,162.20 | 84.1% | AWARD |
| Y | H02 | W | Scott | J9S3280 | \$378,000.00 | \$321,405.93 | (\$56,594.07) | -15.0% | AWARD |
| Y | H02 | NN | Cape Girardeau | J9S3286 | \$450,000.00 | \$425,752.78 | (\$24,247.22) | -5.4% | AWARD |
| Y | H02 | Ν | Scott | J9S3500 | \$182,000.00 | \$310,284.81 | \$128,284.81 | 70.5% | AWARD |
| Y | H02 | W | Cape Girardeau | J9S3506 | \$30,000.00 | \$29,295.00 | (\$705.00) | -2.4% | AWARD |
| Y | H03 | 62 | Scott | J9S3271 | \$806,000.00 | \$790,358.83 | (\$15,641.17) | -1.9% | AWARD |
| Y | H03 | 61 | Scott | J9S3282 | \$1,184,000.00 | \$1,014,249.78 | (\$169,750.22) | -14.3% | AWARD |
| Y | H03 | 114 | Stoddard | J9S3287 | \$2,018,000.00 | \$1,245,391.39 | (\$772,608.61) | -38.3% | AWARD |

January 17, 2019

| | | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE |
|----------------------------|----------------------|-------------------------------------|-------------------|---------------------------------------|
| TOTAL ALL PROJECTS: | | \$800,000.00 | \$698,448.00 | -\$101,552.00 |
| TOTAL ALL STIP PROJECTS: | + Construction Cont. | \$816,000.00 \$800,000.00 | + , | -\$103,583.04 -\$101,552.00 |
| ALL AWARDED PROJECTS: | + Construction Cont. | \$816,000.00 \$800,000.00 | + , | -\$103,583.04 -\$101,552.00 |
| ALL STIP AWARDED PROJECTS: | + Construction Cont. | \$816,000.00 | \$712,416.96 | |
| <u> </u> | + Construction Cont. | \$816,000.00 | \$712,416.96 | |

| | PROGRAMMED | LOW BID | MONTHLY |
|--------------------------|--------------|--------------|---------------|
| | AMOUNT | AMOUNT | DIFFERENCE |
| Northwest District - A | - | - | - |
| Northeast District - B | - | - | - |
| Kansas City District - C | - | - | - |
| Central District - D | - | - | - |
| St. Louis District - F | \$800,000.00 | \$698,448.00 | -101,552.00 |
| Southwest District - G | - | - | - |
| Southeast District - H | - | - | - |
| | | | |
| Statewide | \$800,000.00 | \$698,448.00 | -\$101,552.00 |

| | | | | PROJECT | PROGRAMMED | LOW BID | | | AWARD OR |
|------|------|------------------------|--------------|---------|--------------|--------------|----------------|--------|----------|
| STIP | CALL | ROUTE | COUNTY | NUMBER | AMOUNT | AMOUNT | DIFFERENCE | % | REJECT |
| Y | F01 | BRENTWOOD BLVD TO IS64 | IE St. Louis | J6I3419 | \$800,000.00 | \$698,448.00 | (\$101,552.00) | -12.7% | AWARD |

January 18, 2019

| | | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE |
|----------------------------|----------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|
| TOTAL ALL PROJECTS: | | \$81,251,000.00 | \$79,275,907.69 | -\$1,975,092.31 |
| TOTAL ALL STIP PROJECTS: | + Construction Cont. | \$82,876,020.00 \$81,251,000.00 | \$80,861,425.84 \$79,275,907.69 | -\$2,014,594.16 -\$1,975,092.31 |
| ALL AWARDED PROJECTS: | + Construction Cont. | \$82,876,020.00 \$81,251,000.00 | \$80,861,425.84 \$79,275,907.69 | -\$2,014,594.16 |
| ALL STIP AWARDED PROJECTS: | + Construction Cont. | \$82,876,020.00 \$81,251,000.00 | \$80,861,425.84 \$79,275,907.69 | -\$2,014,594.16 |
| | + Construction Cont. | \$82,876,020.00 | \$80,861,425.84 | -\$2,014,594.16 |

| | PROGRAMMED | LOW BID | MONTHLY |
|--------------------------|-----------------|-----------------|-----------------|
| | AMOUNT | AMOUNT | DIFFERENCE |
| Northwest District - A | \$6,760,000.00 | \$5,101,206.05 | -1,658,793.95 |
| Northeast District - B | \$15,164,000.00 | \$16,918,701.90 | 1,754,701.90 |
| Kansas City District - C | \$33,132,000.00 | \$34,598,529.15 | 1,466,529.15 |
| Central District - D | \$1,995,000.00 | \$1,415,116.03 | -579,883.97 |
| St. Louis District - F | \$12,832,000.00 | \$11,578,780.73 | -1,253,219.27 |
| Southwest District - G | \$2,072,000.00 | \$1,945,028.50 | -126,971.50 |
| Southeast District - H | \$9,296,000.00 | \$7,718,545.33 | -1,577,454.67 |
| Statewide | \$81,251,000.00 | \$79,275,907.69 | -\$1,975,092.31 |

| | STIP | CALL | ROUTE | COUNTY | PROJECT NUMBER | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | % | AWARD OR REJECT |
|-------|------------|-----------|-----------------|-------------------|-------------------|----------------------|-------------------|------------------|--------|--------------------|
| | Y | A01 | 29 | Holt | J1I3293 | \$150,000.00 | \$153,708.00 | \$3,708.00 | 2.5% | AWARD |
| | Ý | A02 | КК | Daviess | J1S2166 | \$675,000.00 | \$463,514.58 | (\$211,485.42) | -31.3% | AWARD |
| | Ý | A02 | 69 | Clinton | J1S3059 | \$714,000.00 | \$585,955.31 | (\$128,044.69) | -17.9% | AWARD |
| | Y | A02 | DD | Daviess | J1S3130 | \$853,000.00 | \$593,130.62 | (\$259,869.38) | -30.5% | AWARD |
| | Y | A02 | С | Daviess | J1S3131 | \$971,000.00 | \$622,522.00 | (\$348,478.00) | -35.9% | AWARD |
| | Y | A02 | В | Daviess | J1S3141 | \$804,000.00 | \$633,859.51 | (\$170,140.49) | -21.2% | AWARD |
| | Y | A04 | 6 | Sullivan | J1P3077 | \$803,000.00 | \$817,431.50 | \$14,431.50 | 1.8% | AWARD |
| | Y | A04 | 6 | Sullivan | J2P0470 | \$1,790,000.00 | \$1,231,084.53 | (\$558,915.47) | -31.2% | AWARD |
| | Y | B01 | 61 | Lincoln | J2P3236 | \$545,000.00 | \$497,589.51 | (\$47,410.49) | -8.7% | AWARD |
| | Y | B01 | 61 | Lincoln | J3P2213 | \$12,135,000.00 | \$14,097,410.49 | \$1,962,410.49 | 16.2% | AWARD |
| | Y | B02 | A | Marion | J2S3045 | \$494,000.00 | \$481,510.00 | (\$12,490.00) | -2.5% | AWARD |
| | Y | B03 | М | Scotland | J2S3139 | \$650,000.00 | \$724,972.00 | \$74,972.00 | 11.5% | AWARD |
| | Y | B03 | A | Clark | J2S3141 | \$1,340,000.00 | \$1,117,219.90 | (\$222,780.10) | -16.6% | AWARD |
| | Y | C01 | V | Ray | J3S3063 | \$542,000.00 | \$671,510.60 | \$129,510.60 | 23.9% | AWARD |
| | Y | C02 | 470 | Jackson | J4I3119 | \$9,156,000.00 | \$7,933,041.79 | (\$1,222,958.21) | -13.4% | AWARD |
| | Y | C03 | 291 | Clay | J4P3203 | \$2,892,000.00 | \$3,441,734.99 | \$549,734.99 | 19.0% | AWARD |
| **A+B | Y | C03 | 152 | Clay | J4S3083 | \$12,788,000.00 | \$12,563,158.95 | (\$224,841.05) | -1.8% | AWARD |
| | Y | C03 | KANSAS ST | Clay | J4S3299 | \$5,895,000.00 | \$7,518,355.18 | \$1,623,355.18 | 27.5% | AWARD |
| | Y | C04 | 169 | Clay | J4S3088 | \$741,000.00 | \$1,495,896.71 | \$754,896.71 | 101.9% | AWARD |
| | Y | C04 | 169 | Clay | J4S3088B | \$1,118,000.00 | \$974,830.93 | (\$143,169.07) | -12.8% | AWARD |
| | Y | D01 | 44 | Crawford | J5I3362 | \$190,000.00 | \$98,400.70 | (\$91,599.30) | -48.2% | AWARD |
| | Y | D02 | 5 | Camden | J5P3361 | \$1,454,000.00 | \$812,384.75 | (\$641,615.25) | -44.1% | AWARD |
| | Y | D03 | 50 | Osage | J5P3375 | \$351,000.00 | \$504,330.58 | \$153,330.58 | 43.7% | AWARD |
| | Y | F01 | IS270W TO IS70W | St. Louis | J6I3166B | \$1,991,000.00 | \$1,598,993.18 | (\$392,006.82) | -19.7% | AWARD |
| | Y | F03 | DORSETT RD | St. Louis | J6S3134 | \$5,240,000.00 | \$4,998,473.40 | (\$241,526.60) | -4.6% | AWARD |
| | Y | F04 | Н | Franklin | J6S3162 | \$1,673,000.00 | \$1,718,537.15 | \$45,537.15 | 2.7% | AWARD |
| | Y | F05 | 110 | Jefferson | J6S3245 | \$3,928,000.00 | \$3,262,777.00 | (\$665,223.00) | -16.9% | AWARD |
| | Y | G02 | В | Bates | J7S0503 | \$408,000.00 | \$427,479.50 | \$19,479.50 | 4.8% | AWARD |
| | Y | G04 | М | Greene | J8P3088D | \$1,664,000.00 | \$1,517,549.00 | (\$146,451.00) | -8.8% | AWARD |
| | Y | H01 | 61 | New Madrid | J9P3311 | \$1,823,000.00 | \$1,681,868.88 | (\$141,131.12) | -7.7% | AWARD |
| | Y | H02 | 21 | Reynolds | J9P3407 | \$4,773,000.00 | \$3,489,000.00 | (\$1,284,000.00) | -26.9% | AWARD |
| | Y | H03 | 34 | Cape Girardeau | J9P3581 | \$1,250,000.00 | \$1,115,283.25 | (\$134,716.75) | -10.8% | AWARD |
| | Y | H04 | В | Ripley | J9S3409 | \$338,000.00 | \$320,393.20 | (\$17,606.80) | -5.2% | AWARD |
| *JOC | Y | H05 | Various | Various | J9P3577 | \$1,112,000.00 | \$1,112,000.00 | \$0.00 | 0.0% | AWARD |
| | * JOC- Joł | o Order C | Contract | "**A+B-Cost + Tim | e Bid" | | | | | |

February 15, 2019

| | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | |
|----------------------------|----------------------|-------------------|-----------------|-------|
| TOTAL ALL PROJECTS: | \$63,140,000.00 | \$57,443,599.61 | -\$5,696,400.39 | |
| + Construction Cont. | \$64,402,800.00 | \$58,592,471.60 | -\$5,810,328.40 | |
| TOTAL ALL STIP PROJECTS: | \$62,541,000.00 | \$57,137,371.22 | -\$5,403,628.78 | |
| + Construction Cont. | \$63,791,820.00 | \$58,280,118.64 | -\$5,511,701.36 | |
| ALL AWARDED PROJECTS: | \$62,990,000.00 | \$57,443,599.61 | -\$5,546,400.39 | -8.8% |
| + Construction Cont. | \$64,249,800.00 | \$58,592,471.60 | -\$5,657,328.40 | |
| ALL STIP AWARDED PROJECTS: | \$62,541,000.00 | \$57,137,371.22 | -\$5,403,628.78 | |
| + Construction Cont. | \$63,791,820.00 | \$58,280,118.64 | -\$5,511,701.36 | |

| | PROGRAMMED | LOW BID | MONTHLY |
|--------------------------|-----------------|-----------------|-----------------|
| | AMOUNT | AMOUNT | DIFFERENCE |
| Northwest District - A | \$7,345,000.00 | \$8,106,697.30 | 761,697.30 |
| Northeast District - B | \$2,703,000.00 | \$2,611,026.87 | -91,973.13 |
| Kansas City District - C | \$2,180,000.00 | \$1,556,635.76 | -623,364.24 |
| Central District - D | \$10,498,000.00 | \$9,741,791.87 | -756,208.13 |
| St. Louis District - F | \$10,926,000.00 | \$7,839,446.48 | -3,086,553.52 |
| Southwest District - G | \$19,342,000.00 | \$17,102,456.90 | -2,239,543.10 |
| Southeast District - H | \$9,996,000.00 | \$10,485,544.43 | 489,544.43 |
| | | | |
| Statewide | \$62,990,000.00 | \$57,443,599.61 | -\$5,546,400.39 |

| STIP | CALL | ROUTE | COUNTY | PROJECT NUMBER | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | % | AWARD OR REJECT |
|------|------|---------|------------|-------------------|----------------------|-------------------|------------------|---------|--------------------|
| Y | A01 | 139 | Sullivan | J1L1800 | \$593,000.00 | \$634,956.70 | \$41,956.70 | 7.1% | AWARD |
| Y | A02 | 169 | Dekalb | J1P3146 | \$1,177,000.00 | \$1,057,003.00 | (\$119,997.00) | -10.2% | AWARD |
| Y | A03 | 136 | Putnam | J1P3152 | \$294,000.00 | \$379,860.85 | \$85,860.85 | 29.2% | AWARD |
| Y | A03 | EE | Sullivan | J1S3148 | \$395,000.00 | \$438,553.15 | \$43,553.15 | 11.0% | AWARD |
| Y | A03 | ZZ | Sullivan | J1S3149 | \$243,000.00 | \$244,584.20 | \$1,584.20 | 0.7% | AWARD |
| Y | A03 | BB | Sullivan | J1S3151 | \$172,000.00 | \$214,738.65 | \$42,738.65 | 24.8% | AWARD |
| Y | A04 | J | Atchison | J1S3054 | \$1,471,000.00 | \$1,445,771.80 | (\$25,228.20) | -1.7% | AWARD |
| Y | A05 | 24 | Chariton | J2P2182 | \$3,000,000.00 | \$3,691,228.95 | \$691,228.95 | 23.0% | AWARD |
| Y | B01 | CUI 46G | Lincoln | J2L19CUI | \$980,000.00 | \$889,998.02 | (\$90,001.98) | -9.2% | AWARD |
| N | B02 | 63 | Adair | J2M0276 | \$150,000.00 | | (\$150,000.00) | -100.0% | REJECT |
| Y | B03 | 63 | Schuyler | J2P2194 | \$910,000.00 | \$987,830.85 | \$77,830.85 | 8.6% | AWARD |
| Y | B04 | E | Pike | J2S3140 | \$813,000.00 | \$733,198.00 | (\$79,802.00) | -9.8% | AWARD |
| Y | C01 | 435 | Jackson | J4P3266B | \$980,000.00 | \$274,779.15 | (\$705,220.85) | -72.0% | AWARD |
| Y | C02 | VARIOUS | Various | J4P3387 | \$1,200,000.00 | \$1,281,856.61 | \$81,856.61 | 6.8% | AWARD |
| Y | D01 | М | Cooper | J5S3076 | \$3,425,000.00 | \$2,277,859.85 | (\$1,147,140.15) | -33.5% | AWARD |
| Y | D02 | 185 | Washington | J5S3178 | \$479,000.00 | \$385,026.23 | (\$93,973.77) | -19.6% | AWARD |
| N | D03 | 44 | Phelps | J5M0284 | \$229,000.00 | \$123,045.39 | (\$105,954.61) | -46.3% | AWARD |
| N | D04 | 70 | Boone | J5M0285 | \$220,000.00 | \$183,183.00 | (\$36,817.00) | -16.7% | AWARD |
| Y | D05 | 19 | Crawford | J5P3214 | \$1,502,000.00 | \$1,555,292.20 | \$53,292.20 | 3.5% | AWARD |
| Y | D06 | 49 | Crawford | J5P3214B | \$4,643,000.00 | \$5,217,385.20 | \$574,385.20 | 12.4% | AWARD |
| Y | F01 | 270 | St. Louis | J6I3266 | \$3,065,000.00 | \$1,513,071.48 | (\$1,551,928.52) | -50.6% | AWARD |
| Y | F02 | 141 | Jefferson | J6P3184 | \$7,712,000.00 | \$6,255,000.00 | (\$1,457,000.00) | -18.9% | AWARD |
| Y | F07 | VARIOUS | Various | J6P3385 | \$149,000.00 | \$71,375.00 | (\$77,625.00) | -52.1% | AWARD |
| Y | G01 | 32 | Cedar | J7P0677 | \$3,304,000.00 | \$2,726,444.22 | (\$577,555.78) | -17.5% | AWARD |
| Y | G02 | 43 | Newton | J7P3065 | \$313,000.00 | \$204,403.35 | (\$108,596.65) | -34.7% | AWARD |
| Y | G02 | FF | Jasper | J7P3187B | \$558,000.00 | \$473,237.76 | (\$84,762.24) | -15.2% | AWARD |
| Y | G02 | FF | Jasper | J7P3187C | \$456,000.00 | \$596,156.61 | \$140,156.61 | 30.7% | AWARD |
| Y | G02 | FF | Jasper | J7S3131 | \$1,235,000.00 | \$1,101,202.28 | (\$133,797.72) | -10.8% | AWARD |
| Y | G03 | 7 | Benton | J7P3187D | \$521,000.00 | \$548,033.16 | \$27,033.16 | 5.2% | AWARD |
| Y | G04 | D | Jasper | J7S0518 | \$3,047,000.00 | \$2,492,815.00 | (\$554,185.00) | -18.2% | AWARD |
| Y | G05 | F | Greene | J7S3137 | \$225,000.00 | \$22,890.39 | (\$202,109.61) | -89.8% | AWARD |
| Y | G05 | 65 | Greene | J8S3078 | \$783,000.00 | \$441,787.00 | (\$341,213.00) | -43.6% | AWARD |
| Y | G06 | 49 | Jasper | J7S3164 | \$1,318,000.00 | \$1,701,618.30 | \$383,618.30 | 29.1% | AWARD |
| Y | G07 | 65 | Greene | J8P3079B | \$618,000.00 | \$523,881.78 | (\$94,118.22) | -15.2% | AWARD |
| Y | G07 | 65 | Greene | J8P3080 | \$6,360,000.00 | \$5,710,168.53 | (\$649,831.47) | -10.2% | AWARD |
| Y | G10 | В | Benton | J7S3150 | \$604,000.00 | \$559,818.52 | (\$44,181.48) | -7.3% | AWARD |
| Y | H01 | 25 | Stoddard | J9P3262 | \$6,389,000.00 | \$6,716,178.32 | \$327,178.32 | 5.1% | AWARD |
| Y | H01 | Y | Stoddard | J9S3521 | \$730,000.00 | \$624,817.98 | (\$105,182.02) | -14.4% | AWARD |

**A+B

February 15, 2019

| | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | |
|----------------------------------------------------|-------------------------------------------|-------------------------------------------|--------------------------------------------|-------|
| TOTAL ALL PROJECTS: | \$63,140,000.00 | \$57,443,599.61 | -\$5,696,400.39 | |
| + Construction Cont. TOTAL ALL STIP PROJECTS: | \$64,402,800.00 \$62,541,000.00 | \$58,592,471.60 \$57,137,371.22 | -\$5,810,328.40 | |
| + Construction Cont. ALL AWARDED PROJECTS: | \$63,791,820.00 \$62,990,000.00 | \$58,280,118.64 \$57,443,599.61 | -\$5,511,701.36 | -8.8% |
| + Construction Cont. ALL STIP AWARDED PROJECTS: | \$64,249,800.00 \$62,541,000.00 | \$58,592,471.60 \$57,137,371.22 | -\$5,657,328.40 - \$5,403,628.78 | |
| + Construction Cont. | \$63,791,820.00 | \$58,280,118.64 | -\$5,511,701.36 | |

| | PROGRAMMED | LOW BID | MONTHLY |
|--------------------------|-----------------|-----------------|-----------------|
| | AMOUNT | AMOUNT | DIFFERENCE |
| Northwest District - A | \$7,345,000.00 | \$8,106,697.30 | 761,697.30 |
| Northeast District - B | \$2,703,000.00 | \$2,611,026.87 | -91,973.13 |
| Kansas City District - C | \$2,180,000.00 | \$1,556,635.76 | -623,364.24 |
| Central District - D | \$10,498,000.00 | \$9,741,791.87 | -756,208.13 |
| St. Louis District - F | \$10,926,000.00 | \$7,839,446.48 | -3,086,553.52 |
| Southwest District - G | \$19,342,000.00 | \$17,102,456.90 | -2,239,543.10 |
| Southeast District - H | \$9,996,000.00 | \$10,485,544.43 | 489,544.43 |
| Statewide | \$62,990,000.00 | \$57,443,599.61 | -\$5,546,400.39 |

| | | | | PROJECT | PROGRAMMED | LOW BID | | | AWARD OR |
|------|------|-------|------------|---------|----------------|----------------|---------------|--------|----------|
| STIP | CALL | ROUTE | COUNTY | NUMBER | AMOUNT | AMOUNT | DIFFERENCE | % | REJECT |
| Y | H02 | Р | New Madrid | J9S3258 | \$1,561,000.00 | \$1,574,824.60 | \$13,824.60 | 0.9% | AWARD |
| Y | H02 | AA | Scott | J9S3267 | \$821,000.00 | \$783,947.45 | (\$37,052.55) | -4.5% | AWARD |
| Y | H02 | FF | New Madrid | J9S3312 | \$376,000.00 | \$406,358.28 | \$30,358.28 | 8.1% | AWARD |
| Y | H03 | Y | Carter | J9S3508 | \$119,000.00 | \$379,417.80 | \$260,417.80 | 218.8% | AWARD |

March 15, 2019

| | | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | |
|----------------------------|----------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|----|
| TOTAL ALL PROJECTS: | | \$53,270,000.00 | \$47,153,936.12 | -\$6,116,063.88 | |
| TOTAL ALL STIP PROJECTS: | + Construction Cont. | \$54,335,400.00 \$53,087,000.00 | \$48,097,014.84 \$47,006,917.78 | -\$6,238,385.16 -\$6,080,082.22 | |
| ALL AWARDED PROJECTS: | + Construction Cont. | \$54,148,740.00 \$51,822,000.00 | \$47,947,056.14 \$47,153,936.12 | -\$6,201,683.86 | -9 |
| ALL STIP AWARDED PROJECTS: | + Construction Cont. | \$52,858,440.00 | \$48,097,014.84 | -\$4,761,425.16 | Ū |
| ALL SIIP AWARDED PROJECTS. | + Construction Cont. | \$51,639,000.00 \$52,671,780.00 | \$47,006,917.78 \$47,947,056.14 | -\$4,632,082.22 -\$4,724,723.86 | |

| | PROGRAMMED | LOW BID | MONTHLY |
|--------------------------|-----------------|-----------------|-----------------|
| | AMOUNT | AMOUNT | DIFFERENCE |
| Northwest District - A | \$0.00 | \$0.00 | 0.00 |
| Northeast District - B | \$3,721,000.00 | \$3,817,369.45 | 96,369.45 |
| Kansas City District - C | \$678,000.00 | \$596,805.98 | -81,194.02 |
| Central District - D | \$7,432,000.00 | \$5,979,599.11 | -1,452,400.89 |
| St. Louis District - F | \$19,741,000.00 | \$17,140,731.96 | -2,600,268.04 |
| Southwest District - G | \$4,600,000.00 | \$4,555,244.54 | -44,755.46 |
| Southeast District - H | \$15,650,000.00 | \$15,064,185.08 | -585,814.92 |
| | | | |
| Statewide | \$51,822,000.00 | \$47,153,936.12 | -\$4,668,063.88 |

| | STIP | CALL | ROUTE | COUNTY | PROJECT NUMBER | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | % | AWARD OR REJECT |
|------|------|------|--------------|----------------|-------------------|----------------------|-------------------|------------------|---------|--------------------|
| | Y | B01 | 54 | Audrain | J2P3157 | \$1,807,000.00 | \$2,416,716.15 | \$609,716.15 | 33.7% | AWARD |
| | Y | B02 | 79 | Marion | J2P3273 | \$150,000.00 | \$24,332.50 | (\$125,667.50) | -83.8% | AWARD |
| | Y | B02 | RESERVOIR ST | Marion | J2S3271 | \$318,000.00 | \$144,438.50 | (\$173,561.50) | -54.6% | AWARD |
| | Y | B02 | A | Marion | J2S3272 | \$159,000.00 | \$72,273.50 | (\$86,726.50) | -54.5% | AWARD |
| | Y | B03 | PP | Macon | J2S3070 | \$552,000.00 | \$503,626.60 | (\$48,373.40) | -8.8% | AWARD |
| | Y | B03 | 151 | Shelby | J2S3142 | \$552,000.00 | \$520,535.20 | (\$31,464.80) | -5.7% | AWARD |
| | Y | B04 | 3 | Randolph | J2S3194 | \$183,000.00 | \$135,447.00 | (\$47,553.00) | -26.0% | AWARD |
| - 11 | Y | C01 | E | Johnson | J3S3082 | \$678,000.00 | \$596,805.98 | (\$81,194.02) | -12.0% | AWARD |
| | Y | D01 | DIX RD | Cole | J5P3015 | \$590,000.00 | | (\$590,000.00) | -100.0% | REJECT |
| | Y | D03 | 63 | Boone | J5P3287 | \$3,939,000.00 | \$3,653,798.24 | (\$285,201.76) | -7.2% | AWARD |
| | Y | D04 | 54 | Callaway | J5P3363 | \$347,000.00 | \$100,140.25 | (\$246,859.75) | -71.1% | AWARD |
| | Y | D04 | 94 | Callaway | J5S3370 | \$135,000.00 | \$113,923.25 | (\$21,076.75) | -15.6% | AWARD |
| | Y | D05 | 50 | Gasconade | J5P3373 | \$363,000.00 | \$248,522.00 | (\$114,478.00) | -31.5% | AWARD |
| | Y | D06 | 52 | Miller | J5P3377 | \$324,000.00 | \$447,097.25 | \$123,097.25 | 38.0% | AWARD |
| - 11 | Y | D07 | 179 | Cooper | J5S3173 | \$2,324,000.00 | \$1,416,118.12 | (\$907,881.88) | -39.1% | AWARD |
| ** | Y | F01 | Various | Various | J0I3005K | \$600,000.00 | \$600,000.00 | \$0.00 | 0.0% | AWARD |
| | Y | F02 | 70 | St. Charles | J6l3410 | \$600,000.00 | \$80,941.21 | (\$519,058.79) | -86.5% | AWARD |
| | Ν | F03 | 70 | St. Charles | J6M0270 | \$183,000.00 | \$147,018.34 | (\$35,981.66) | -19.7% | AWARD |
| - 11 | Y | F04 | 141 | St. Louis | J6P3253 | \$2,925,000.00 | \$2,138,615.00 | (\$786,385.00) | -26.9% | AWARD |
| | Y | F05 | 79 | St. Charles | J6P3316 | \$879,000.00 | \$1,138,622.45 | \$259,622.45 | 29.5% | AWARD |
| | Y | F05 | 79 | St. Charles | J6S3299 | \$1,456,000.00 | \$1,118,990.82 | (\$337,009.18) | -23.1% | AWARD |
| ** | Y | F07 | Various | Various | J6P3335 | \$1,020,000.00 | \$1,020,000.00 | \$0.00 | 0.0% | AWARD |
| | Y | F08 | 47 | Franklin | J6S3207 | \$1,557,000.00 | \$1,388,650.00 | (\$168,350.00) | -10.8% | AWARD |
| - 11 | Y | F09 | 115 | St. Louis City | J6S3230 | \$3,524,000.00 | \$1,939,279.00 | (\$1,584,721.00) | -45.0% | AWARD |
| | Y | F10 | 30 | Jefferson | J6S3375 | \$789,000.00 | \$960,200.00 | \$171,200.00 | 21.7% | AWARD |
| - 11 | Y | F11 | 109 | St. Louis | J6S3141 | \$2,343,000.00 | \$2,366,821.34 | \$23,821.34 | 1.0% | AWARD |
| - 11 | Y | F11 | 109 | St. Louis | J6S3141B | \$1,540,000.00 | \$1,480,158.60 | (\$59,841.40) | -3.9% | AWARD |
| | Y | F11 | 109 | St. Louis | J6S3141C | \$637,000.00 | \$769,755.25 | \$132,755.25 | 20.8% | AWARD |
| | Y | F11 | 109 | St. Louis | J6S3141D | \$1,688,000.00 | \$1,991,679.95 | \$303,679.95 | 18.0% | AWARD |
| | Y | G01 | 60 | Barry | J7P2173 | \$925,000.00 | \$963,325.00 | \$38,325.00 | 4.1% | AWARD |
| | Y | G02 | 76 | Stone | J7P2228B | \$2,540,000.00 | \$2,803,153.10 | \$263,153.10 | 10.4% | AWARD |
| | Y | G02 | 248 | Stone | J7P3289 | \$1,135,000.00 | \$788,766.44 | (\$346,233.56) | -30.5% | AWARD |
| | Y | H01 | 57 | Scott | J9I3306 | \$5,267,000.00 | \$4,412,149.68 | (\$854,850.32) | -16.2% | AWARD |
| | Y | H01 | 60 | New Madrid | J9P3201 | \$1,220,000.00 | \$944,628.73 | (\$275,371.27) | -22.6% | AWARD |
| | Y | H02 | 61 | Cape Girardeau | J9P3357 | \$858,000.00 | | (\$858,000.00) | -100.0% | REJECT |
| | Y | H03 | 67 | Madison | J9P3247 | \$490,000.00 | \$432,902.00 | (\$57,098.00) | -11.7% | AWARD |
| | Y | H04 | 142 | Oregon | J9P3252 | \$6,020,000.00 | \$6,800,000.00 | \$780,000.00 | 13.0% | AWARD |
| | Y | H05 | AA | New Madrid | J9S3231 | \$586,000.00 | \$587,832.00 | \$1,832.00 | 0.3% | AWARD |
| | Y | H05 | HH | Pemiscot | J9S3225 | \$678,000.00 | \$604,219.50 | (\$73,780.50) | -10.9% | AWARD |
| | Y | H05 | К | Pemiscot | J9S3228 | \$402,000.00 | \$382,559.35 | (\$19,440.65) | -4.8% | AWARD |

March 15, 2019

| | | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | |
|----------------------------|----------------------|-------------------------------------------|-------------------------------------------|-------------------------------------------|-------|
| TOTAL ALL PROJECTS: | | \$53,270,000.00 | \$47,153,936.12 | -\$6,116,063.88 | |
| TOTAL ALL STIP PROJECTS: | + Construction Cont. | \$54,335,400.00 \$53,087,000.00 | \$48,097,014.84 \$47,006,917.78 | -\$6,238,385.16 -\$6,080,082.22 | |
| ALL AWARDED PROJECTS: | + Construction Cont. | \$54,148,740.00 \$51,822,000.00 | \$47,947,056.14 \$47,153,936.12 | -\$6,201,683.86 -\$4,668,063.88 | -9.0% |
| ALL STIP AWARDED PROJECTS: | + Construction Cont. | \$52,858,440.00 \$51,639,000.00 | \$48,097,014.84 \$47,006,917.78 | -\$4,761,425.16 | |
| | + Construction Cont. | \$52,671,780.00 | \$47,947,056.14 | -\$4,724,723.86 | |

| | PROGRAMMED | LOW BID | MONTHLY |
|--------------------------|-----------------|-----------------|-----------------|
| | AMOUNT | AMOUNT | DIFFERENCE |
| Northwest District - A | \$0.00 | \$0.00 | 0.00 |
| Northeast District - B | \$3,721,000.00 | \$3,817,369.45 | 96,369.45 |
| Kansas City District - C | \$678,000.00 | \$596,805.98 | -81,194.02 |
| Central District - D | \$7,432,000.00 | \$5,979,599.11 | -1,452,400.89 |
| St. Louis District - F | \$19,741,000.00 | \$17,140,731.96 | -2,600,268.04 |
| Southwest District - G | \$4,600,000.00 | \$4,555,244.54 | -44,755.46 |
| Southeast District - H | \$15,650,000.00 | \$15,064,185.08 | -585,814.92 |
| | | | |
| Statewide | \$51,822,000.00 | \$47,153,936.12 | -\$4,668,063.88 |

| | | | | PROJECT | PROGRAMMED | LOW BID | | | AWARD OR |
|------|------|---------------|----------------|----------|--------------|--------------|---------------|--------|----------|
| STIP | CALL | ROUTE | COUNTY | NUMBER | AMOUNT | AMOUNT | DIFFERENCE | % | REJECT |
| Y | H06 | F | Reynolds | J9S3579 | \$120,000.00 | \$144,158.00 | \$24,158.00 | 20.1% | AWARD |
| Y | H07 | TRA2 A | Cape Girardeau | J9L19TRA | \$513,000.00 | \$440,051.38 | (\$72,948.62) | -14.2% | AWARD |
| Y | H07 | 55 | Cape Girardeau | J9S3365 | \$354,000.00 | \$315,684.44 | (\$38,315.56) | -10.8% | AWARD |
| | | ** 100 1-6 0- | den Oentre et | | | | | | |

** JOC- Job Order Contract

April 19, 2019

| | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | |
|----------------------------|----------------------|-------------------|-----------------|------|
| TOTAL ALL PROJECTS: | \$30,241,000.00 | \$26,973,224.19 | -\$3,267,775.81 | |
| + Construction Cont. | \$30,845,820.00 | \$27,512,688.67 | -\$3,333,131.33 | |
| TOTAL ALL STIP PROJECTS: | \$30,241,000.00 | \$26,973,224.19 | -\$3,267,775.81 | |
| + Construction Cont. | \$30,845,820.00 | \$27,512,688.67 | -\$3,333,131.33 | |
| ALL AWARDED PROJECTS: | \$27,941,000.00 | \$26,973,224.19 | -\$967,775.81 | -3.5 |
| + Construction Cont. | \$28,499,820.00 | \$27,512,688.67 | -\$987,131.33 | |
| ALL STIP AWARDED PROJECTS: | \$27,941,000.00 | \$26,973,224.19 | -\$967,775.81 | |
| + Construction Cont. | \$28,499,820.00 | \$27,512,688.67 | -\$987,131.33 | |

| | PROGRAMMED | LOW BID | MONTHLY |
|--------------------------|-----------------|-----------------|---------------|
| | AMOUNT | AMOUNT | DIFFERENCE |
| Northwest District - A | \$3,653,000.00 | \$3,714,621.93 | 61,621.93 |
| Northeast District - B | \$4,646,000.00 | \$5,416,751.55 | 770,751.55 |
| Kansas City District - C | \$3,750,000.00 | \$3,957,709.32 | 207,709.32 |
| Central District - D | \$1,202,000.00 | \$850,303.27 | -351,696.73 |
| St. Louis District - F | \$4,600,000.00 | \$3,404,717.76 | -1,195,282.24 |
| Southwest District - G | \$6,644,000.00 | \$6,342,766.04 | -301,233.96 |
| Southeast District - H | \$3,446,000.00 | \$3,286,354.32 | -159,645.68 |
| | | | |
| Statewide | \$27,941,000.00 | \$26,973,224.19 | -\$967,775.81 |

| | STIP | CALL | ROUTE | COUNTY | PROJECT NUMBER | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | % | AWARD OR REJECT |
|------|------------|-----------|---------|----------------|-------------------|----------------------|-------------------|----------------|---------|--------------------|
| I | Y | A01 | 169 | Clinton | J1P3103 | \$1,513,000.00 | \$1,570,736.58 | \$57,736.58 | 3.8% | AWARD |
| | Y | A02 | I-29 | Various | J1I3238 | \$342,000.00 | \$163,668.00 | (\$178,332.00) | -52.1% | AWARD |
| | Y | A04 | 65 | Livingston | J2P2217 | \$1,203,000.00 | \$1,145,938.93 | (\$57,061.07) | -4.7% | AWARD |
| *JOC | Y | A05 | Various | Various | J1P3198 | \$350,000.00 | \$350,000.00 | \$0.00 | 0.0% | AWARD |
| | Y | A06 | YY | Buchanan | J1S3222 | \$245,000.00 | \$484,278.42 | \$239,278.42 | 97.7% | AWARD |
| | Y | B01 | С | Macon | J2S3172 | \$699,000.00 | | (\$699,000.00) | -100.0% | REJECT |
| | Y | B01 | 149 | Macon | J2S3223 | \$289,000.00 | | (\$289,000.00) | -100.0% | REJECT |
| | Y | B02 | 70 | Montgomery | J3I2195 | \$4,646,000.00 | \$5,416,751.55 | \$770,751.55 | 16.6% | AWARD |
| *JOC | Y | B03 | 70 | Montgomery | J0I3005J | \$250,000.00 | \$0.00 | (\$250,000.00) | -100.0% | NO BIDDERS |
| | Y | B05 | 0 | Macon | J2S3155 | \$312,000.00 | | (\$312,000.00) | -100.0% | REJECT |
| | Y | C01 | 50 | Johnson | J3P3113 | \$3,750,000.00 | \$3,957,709.32 | \$207,709.32 | 5.5% | AWARD |
| | Y | D01 | Various | Various | J2I3225 | \$135,000.00 | \$79,561.58 | (\$55,438.42) | -41.1% | AWARD |
| | Y | D01 | Various | Various | J5I3303 | \$424,000.00 | \$177,741.69 | (\$246,258.31) | -58.1% | AWARD |
| | Y | D02 | 54 | Camden | J5P3376 | \$143,000.00 | \$93,000.00 | (\$50,000.00) | -35.0% | AWARD |
| *JOC | Y | D03 | 70 | Cooper | J0I3005Z | \$250,000.00 | | (\$250,000.00) | -100.0% | REJECT |
| *JOC | Y | D04 | 70 | Cooper | J0I3005I | \$250,000.00 | | (\$250,000.00) | -100.0% | REJECT |
| *JOC | Y | D05 | 44 | Laclede | J0I3005Q | \$350,000.00 | \$350,000.00 | \$0.00 | 0.0% | AWARD |
| *JOC | Y | D06 | 44 | Laclede | J0I3005R | \$150,000.00 | \$150,000.00 | \$0.00 | 0.0% | AWARD |
| | Y | F01 | 94 | St. Charles | J6S3379 | \$1,360,000.00 | \$713,681.70 | (\$646,318.30) | -47.5% | AWARD |
| | Y | F02 | К | Franklin | J6S3393 | \$87,000.00 | \$140,251.69 | \$53,251.69 | 61.2% | AWARD |
| | Y | F02 | Н | Jefferson | J6S3394 | \$146,000.00 | \$242,251.05 | \$96,251.05 | 65.9% | AWARD |
| | Y | F03 | 115 | St. Louis | J6S3265 | \$1,635,000.00 | \$1,175,547.61 | (\$459,452.39) | -28.1% | AWARD |
| | Y | F04 | Various | Various | J6Q3285 | \$534,000.00 | \$534,273.21 | \$273.21 | 0.1% | AWARD |
| | Y | F04 | Various | Various | J6Q3286 | \$39,000.00 | \$52,270.00 | \$13,270.00 | 34.0% | AWARD |
| | Y | F06 | D | St. Louis | J6S3411 | \$799,000.00 | \$546,442.50 | (\$252,557.50) | -31.6% | AWARD |
| | Y | G01 | 160 | Barton | J7P2228D | \$3,190,000.00 | \$3,555,990.00 | \$365,990.00 | 11.5% | AWARD |
| | Y | G03 | 44 | Greene | J8S3110 | \$1,011,000.00 | \$1,267,148.89 | \$256,148.89 | 25.3% | AWARD |
| | Y | G04 | Various | Various | J8P3137 | \$1,500,000.00 | \$877,889.25 | (\$622,110.75) | -41.5% | AWARD |
| | Y | G06 | TT | Greene | J7S3168 | \$943,000.00 | \$641,737.90 | (\$301,262.10) | -31.9% | AWARD |
| | Y | H01 | DD | Stoddard | J9S3275 | \$765,000.00 | \$695,590.78 | (\$69,409.22) | -9.1% | AWARD |
| | Y | H01 | 77 | Scott | J9S3281 | \$1,054,000.00 | \$594,281.74 | (\$459,718.26) | -43.6% | AWARD |
| *JOC | Y | H02 | 55 | Ste. Genevieve | J0I3005T | \$250,000.00 | | (\$250,000.00) | -100.0% | REJECT |
| | Y | H03 | 32 | Ste. Genevieve | J0S3019J | \$1,627,000.00 | \$1,996,481.80 | \$369,481.80 | 22.7% | AWARD |
| | * JOC- Jol | o Order C | ontract | | | | | | | |

April 24, 2019

| | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | |
|----------------------------|----------------------|-------------------|----------------|-------|
| TOTAL ALL PROJECTS: | \$6,200,000.00 | \$8,904,980.78 | \$2,704,980.78 | |
| + Construction Cont. | \$6,324,000.00 | \$9,083,080.40 | \$2,759,080.40 | |
| TOTAL ALL STIP PROJECTS: | \$6,200,000.00 | \$8,904,980.78 | \$2,704,980.78 | |
| + Construction Cont. | \$6,324,000.00 | \$9,083,080.40 | \$2,759,080.40 | |
| ALL AWARDED PROJECTS: | \$5,380,000.00 | \$7,080,054.83 | \$1,700,054.83 | 31.6% |
| + Construction Cont. | \$5,487,600.00 | \$7,221,655.93 | \$1,734,055.93 | |
| ALL STIP AWARDED PROJECTS: | \$5,380,000.00 | \$7,080,054.83 | \$1,700,054.83 | |
| + Construction Cont. | \$5,487,600.00 | \$7,221,655.93 | \$1,734,055.93 | |

| | PROGRAMMED | LOW BID | MONTHLY |
|--------------------------|----------------|----------------|----------------|
| | AMOUNT | AMOUNT | DIFFERENCE |
| Northwest District - A | \$5,380,000.00 | \$7,080,054.83 | 1,700,054.83 |
| Northeast District - B | \$0.00 | \$0.00 | 0.00 |
| Kansas City District - C | \$0.00 | \$0.00 | 0.00 |
| Central District - D | \$0.00 | \$0.00 | 0.00 |
| St. Louis District - F | \$0.00 | \$0.00 | 0.00 |
| Southwest District - G | \$0.00 | \$0.00 | 0.00 |
| Southeast District - H | \$0.00 | \$0.00 | 0.00 |
| | | | |
| Statewide | \$5,380,000.00 | \$7,080,054.83 | \$1,700,054.83 |

| STIP | CALL | ROUTE | COUNTY | PROJECT NUMBER | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | % | AWARD OR REJECT |
|------|------|-------|----------|-------------------|----------------------|-------------------|----------------|--------|--------------------|
| Y | A01 | 136 | Atchison | J1P3335 | \$462,000.00 | \$426,240.00 | (\$35,760.00) | -7.7% | AWARD |
| Y | A01 | 136 | Atchison | J1P3337 | \$1,627,000.00 | \$3,064,560.96 | \$1,437,560.96 | 88.4% | AWARD |
| Y | A02 | 159 | Holt | J1P3336 | \$173,000.00 | \$189,321.00 | \$16,321.00 | 9.4% | AWARD |
| Y | A02 | 159 | Holt | J1P3338 | \$3,118,000.00 | \$3,399,932.87 | \$281,932.87 | 9.0% | AWARD |
| Y | A03 | 118 | Holt | J1S3339 | \$300,000.00 | \$1,052,602.50 | \$752,602.50 | 250.9% | REJECT |
| Y | A03 | 118 | Holt | J1S3340 | \$520,000.00 | \$772,323.45 | \$252,323.45 | 48.5% | REJECT |

April 30, 2019

| | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | |
|------------------------------|----------------------|-------------------|--------------|-------|
| TOTAL ALL PROJECTS: | \$820,000.00 | \$1,193,014.06 | \$373,014.06 | |
| + Construction Cont. | \$836,400.00 | \$1,216,874.34 | \$380,474.34 | |
| TOTAL ALL STIP PROJECTS: | \$820,000.00 | \$1,193,014.06 | \$373,014.06 | |
| + Construction Cont. | \$836,400.00 | \$1,216,874.34 | \$380,474.34 | |
| ALL <u>AWARDED</u> PROJECTS: | \$820,000.00 | \$1,193,014.06 | \$373,014.06 | 45.5% |
| + Construction Cont. | \$836,400.00 | \$1,216,874.34 | \$380,474.34 | |
| ALL STIP AWARDED PROJECTS: | \$820,000.00 | \$1,193,014.06 | \$373,014.06 | |
| + Construction Cont. | \$836,400.00 | \$1,216,874.34 | \$380,474.34 | |

| | PROGRAMMED | LOW BID | MONTHLY |
|--------------------------|--------------|----------------|--------------|
| | AMOUNT | AMOUNT | DIFFERENCE |
| Northwest District - A | \$820,000.00 | \$1,193,014.06 | 373,014.06 |
| Northeast District - B | \$0.00 | \$0.00 | 0.00 |
| Kansas City District - C | \$0.00 | \$0.00 | 0.00 |
| Central District - D | \$0.00 | \$0.00 | 0.00 |
| St. Louis District - F | \$0.00 | \$0.00 | 0.00 |
| Southwest District - G | \$0.00 | \$0.00 | 0.00 |
| Southeast District - H | \$0.00 | \$0.00 | 0.00 |
| | | | |
| Statewide | \$820,000.00 | \$1,193,014.06 | \$373,014.06 |

| STIP | CALL | ROUTE | COUNTY | PROJECT NUMBER | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | % | AWARD OR REJECT |
|------|------|-------|--------|-------------------|----------------------|-------------------|--------------|-------|--------------------|
| Y | A03 | 118 | Holt | J1S3339 | \$300,000.00 | \$498,846.00 | \$198,846.00 | 66.3% | AWARD |
| Y | A03 | 118 | Holt | J1S3340 | \$520,000.00 | \$694,168.06 | \$174,168.06 | 33.5% | AWARD |

May 17, 2019

8.9%

| | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE |
|-----------------------------------|----------------------|-------------------|-----------------|
| TOTAL ALL PROJECTS: | \$107,989,000.00 | \$102,901,461.43 | -\$5,087,538.57 |
| + Construction Cont. | \$110,148,780.00 | \$104,959,490.66 | -\$5,189,289.34 |
| TOTAL ALL STIP PROJECTS: | \$107,220,000.00 | \$102,171,066.09 | -\$5,048,933.91 |
| + Construction Cont. | \$109,364,400.00 | \$104,214,487.41 | -\$5,149,912.59 |
| ALL AWARDED PROJECTS: | \$94,471,000.00 | \$102,901,461.43 | \$8,430,461.43 |
| + Construction Cont. | \$96,360,420.00 | \$104,959,490.66 | \$8,599,070.66 |
| ALL <u>STIP AWARDED</u> PROJECTS: | \$93,852,000.00 | \$102,171,066.09 | \$8,319,066.09 |
| + Construction Cont. | \$95,729,040.00 | \$104,214,487.41 | \$8,485,447.41 |

| | PROGRAMMED | LOW BID | MONTHLY |
|--------------------------|-----------------|------------------|----------------|
| | AMOUNT | AMOUNT | DIFFERENCE |
| Northwest District - A | \$2,837,000.00 | \$3,696,606.77 | 859,606.77 |
| Northeast District - B | \$884,000.00 | \$897,328.63 | 13,328.63 |
| Kansas City District - C | \$35,357,000.00 | \$41,533,824.74 | 6,176,824.74 |
| Central District - D | \$4,310,000.00 | \$4,067,990.59 | -242,009.41 |
| St. Louis District - F | \$7,686,000.00 | \$8,514,107.14 | 828,107.14 |
| Southwest District - G | \$39,863,000.00 | \$39,854,630.55 | -8,369.45 |
| Southeast District - H | \$3,534,000.00 | \$4,336,973.01 | 802,973.01 |
| | | | |
| Statewide | \$94,471,000.00 | \$102,901,461.43 | \$8,430,461.43 |

| | STIP | CALL | ROUTE | COUNTY | PROJECT NUMBER | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | % | AWARD OR REJECT |
|------|------|------|----------|----------------|-------------------|----------------------|-------------------|------------------|---------|--------------------|
| 1 | Y | A01 | 111 | Atchison | J1S3055 | \$1,283,000.00 | \$1,483,090.35 | \$200,090.35 | 15.6% | AWARD |
| | Y | A02 | 159 | Holt | J1P3128 | \$978,000.00 | \$830,185.70 | (\$147,814.30) | -15.1% | AWARD |
| | Y | A02 | 159 | Holt | J1S3127 | \$576,000.00 | \$1,383,330.72 | \$807,330.72 | 140.2% | AWARD |
| | Y | B01 | 70 | Montgomery | J2I3286 | \$115,000.00 | \$106,730.40 | (\$8,269.60) | -7.2% | AWARD |
| *JOC | Y | B02 | 70 | Montgomery | J2I3179 | \$250,000.00 | \$250,000.00 | \$0.00 | 0.0% | AWARD |
| *JOC | Y | B03 | Various | Various | J2P3180 | \$400,000.00 | \$400,000.00 | \$0.00 | 0.0% | AWARD |
| | Ν | B04 | 15 | Audrain | J2M0277 | \$119,000.00 | \$140,598.23 | \$21,598.23 | 18.1% | AWARD |
| | Y | C01 | 435 | Clay | J4I3189 | \$27,000,000.00 | \$31,862,575.04 | \$4,862,575.04 | 18.0% | AWARD |
| | Y | C02 | 58 | Johnson | J3S3117 | \$2,079,000.00 | \$3,167,512.35 | \$1,088,512.35 | 52.4% | AWARD |
| | Y | C02 | 131 | Johnson | J3S3117B | \$1,171,000.00 | \$1,743,638.40 | \$572,638.40 | 48.9% | AWARD |
| *JOC | Y | C03 | Various | Various | J3I3065 | \$368,000.00 | \$368,000.00 | \$0.00 | 0.0% | AWARD |
| *JOC | Y | C04 | Various | Various | J4I3154 | \$3,518,000.00 | \$3,518,000.00 | \$0.00 | 0.0% | AWARD |
| *JOC | Y | C05 | Various | Various | J4P3183 | \$510,000.00 | \$510,000.00 | \$0.00 | 0.0% | AWARD |
| | Y | C06 | 70 | Lafayette | J3I3145 | \$261,000.00 | \$109,448.85 | (\$151,551.15) | -58.1% | AWARD |
| | Y | C07 | 70 | Jackson | J4I3324 | \$450,000.00 | \$254,650.10 | (\$195,349.90) | -43.4% | AWARD |
| | Y | D02 | 70 | Callaway | J5I3136 | \$97,000.00 | \$136,114.93 | \$39,114.93 | 40.3% | AWARD |
| | Y | D03 | Т | Gasconade | J5S3174 | \$1,773,000.00 | \$1,516,564.90 | (\$256,435.10) | -14.5% | AWARD |
| *JOC | Y | D04 | Various | Various | J5P3223 | \$750,000.00 | \$750,000.00 | \$0.00 | 0.0% | AWARD |
| *JOC | Y | D05 | Various | Various | J5P3274 | \$600,000.00 | \$600,000.00 | \$0.00 | 0.0% | AWARD |
| | N | D08 | V | Phelps | J5M0286 | \$500,000.00 | \$589,797.11 | \$89,797.11 | 18.0% | AWARD |
| | Y | D09 | М | Boone | J5S3232 | \$1,587,000.00 | | (\$1,587,000.00) | -100.0% | REJECT |
| | Y | D10 | DIX RD | Cole | J5P3015 | \$590,000.00 | \$475,513.65 | (\$114,486.35) | -19.4% | AWARD |
| | Y | F01 | 21 | Jefferson | J6P3242 | \$1,129,000.00 | \$1,113,427.88 | (\$15,572.12) | -1.4% | AWARD |
| | Y | F02 | 67 | Jefferson | J6P3142 | \$1,408,000.00 | \$1,762,884.86 | \$354,884.86 | 25.2% | AWARD |
| | Y | F03 | Various | Jefferson | J6S3395 | \$277,000.00 | | (\$277,000.00) | -100.0% | REJECT |
| *JOC | Y | F04 | Various | St. Charles | J6P3309 | \$315,000.00 | \$315,000.00 | \$0.00 | 0.0% | AWARD |
| | Y | F05 | 180 | St. Louis | J6S3267 | \$101,000.00 | | (\$101,000.00) | -100.0% | REJECT |
| | Y | F06 | н | St. Louis City | J6S3196 | \$4,344,000.00 | \$4,832,794.40 | \$488,794.40 | 11.3% | AWARD |
| *JOC | Y | F07 | Various | Various | J6P3336 | \$490,000.00 | \$490,000.00 | \$0.00 | 0.0% | AWARD |
| | N | F08 | HI COLLE | St. Louis | J6M0271 | \$150,000.00 | \$0.00 | (\$150,000.00) | -100.0% | No bidders |
| | Y | G01 | 37 | Barry | J7P3375 | \$455,000.00 | \$449,806.31 | (\$5,193.69) | -1.1% | AWARD |
| | Y | G02 | 160 | Barton | J7P3356 | \$425,000.00 | \$258,698.45 | (\$166,301.55) | -39.1% | AWARD |
| | Y | G02 | 43 | Barton | J7S3353 | \$188,000.00 | \$189,658.95 | \$1,658.95 | 0.9% | AWARD |
| | Y | G03 | 14 | Christian | J8P3093 | \$4,238,000.00 | \$4,420,749.35 | \$182,749.35 | 4.3% | AWARD |
| | Y | G03 | 14 | Christian | J8P3104 | \$375,000.00 | \$263,503.85 | (\$111,496.15) | -29.7% | AWARD |
| | Y | G04 | NORTHV | Christian | J8O3141 | \$308,000.00 | \$462,652.90 | \$154,652.90 | 50.2% | AWARD |
| | Y | G04 | 160 | Greene | J8P3051C | \$3,779,000.00 | \$2,674,168.21 | (\$1,104,831.79) | -29.2% | AWARD |
| | Y | G04 | 160 | Christian | J8P3088B | \$1,652,000.00 | \$1,717,630.31 | \$65,630.31 | 4.0% | AWARD |

May 17, 2019

8.9%

| | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE |
|-----------------------------------|----------------------|-------------------|-----------------|
| TOTAL ALL PROJECTS: | \$107,989,000.00 | \$102,901,461.43 | -\$5,087,538.57 |
| + Construction Cont. | \$110,148,780.00 | \$104,959,490.66 | -\$5,189,289.34 |
| TOTAL ALL STIP PROJECTS: | \$107,220,000.00 | \$102,171,066.09 | -\$5,048,933.91 |
| + Construction Cont. | \$109,364,400.00 | \$104,214,487.41 | -\$5,149,912.59 |
| ALL AWARDED PROJECTS: | \$94,471,000.00 | \$102,901,461.43 | \$8,430,461.43 |
| + Construction Cont. | \$96,360,420.00 | \$104,959,490.66 | \$8,599,070.66 |
| ALL <u>STIP AWARDED</u> PROJECTS: | \$93,852,000.00 | \$102,171,066.09 | \$8,319,066.09 |
| + Construction Cont. | \$95,729,040.00 | \$104,214,487.41 | \$8,485,447.41 |

| | PROGRAMMED | LOW BID | MONTHLY |
|--------------------------|-----------------|------------------|----------------|
| | AMOUNT | AMOUNT | DIFFERENCE |
| Northwest District - A | \$2,837,000.00 | \$3,696,606.77 | 859,606.77 |
| Northeast District - B | \$884,000.00 | \$897,328.63 | 13,328.63 |
| Kansas City District - C | \$35,357,000.00 | \$41,533,824.74 | 6,176,824.74 |
| Central District - D | \$4,310,000.00 | \$4,067,990.59 | -242,009.41 |
| St. Louis District - F | \$7,686,000.00 | \$8,514,107.14 | 828,107.14 |
| Southwest District - G | \$39,863,000.00 | \$39,854,630.55 | -8,369.45 |
| Southeast District - H | \$3,534,000.00 | \$4,336,973.01 | 802,973.01 |
| | | | |
| Statewide | \$94,471,000.00 | \$102,901,461.43 | \$8,430,461.43 |

| | OTID | | | | PROJECT | PROGRAMMED | LOW BID | | | AWARD OR |
|------|------|------|----------|----------------|----------|----------------|----------------|------------------|---------|----------|
| _ | STIP | CALL | ROUTE | COUNTY | NUMBER | AMOUNT | AMOUNT | DIFFERENCE | % | REJECT |
| | Y | G04 | 160 | Greene | J8P3091B | \$1,837,000.00 | \$1,768,109.58 | (\$68,890.42) | -3.8% | AWARD |
| | Y | G05 | С | Webster | J7S3146B | \$1,009,000.00 | \$863,000.00 | (\$146,000.00) | -14.5% | AWARD |
| | Y | G06 | 37 | Jasper | J7P3157 | \$1,662,000.00 | \$1,769,950.00 | \$107,950.00 | 6.5% | AWARD |
| | Y | G07 | KK | McDonald | J7S3158 | \$641,000.00 | \$623,439.60 | (\$17,560.40) | -2.7% | AWARD |
| | Y | G07 | U | McDonald | J7S3159 | \$376,000.00 | \$356,529.75 | (\$19,470.25) | -5.2% | AWARD |
| *JOC | Y | G08 | 44 | Newton | J7I3392 | \$400,000.00 | \$400,000.00 | \$0.00 | 0.0% | AWARD |
| *JOC | Y | G10 | Various | Various | J8I3163 | \$190,000.00 | \$190,000.00 | \$0.00 | 0.0% | AWARD |
| | Y | G12 | 54 | Vernon | J7P3165 | \$2,389,000.00 | \$2,162,062.00 | (\$226,938.00) | -9.5% | AWARD |
| | Y | G13 | 44 | Webster | J7P3108C | \$793,000.00 | \$549,549.00 | (\$243,451.00) | -30.7% | AWARD |
| | Y | G16 | Various | Various | J7P3108B | \$790,000.00 | \$927,303.45 | \$137,303.45 | 17.4% | AWARD |
| | Y | G17 | Gaines D | Henry | J7S3345 | \$2,592,000.00 | \$2,600,743.97 | \$8,743.97 | 0.3% | AWARD |
| | Y | G18 | 160 | Greene | J8P0601B | \$8,424,000.00 | \$9,884,469.80 | \$1,460,469.80 | 17.3% | AWARD |
| | Y | G18 | 160 | Greene | J8P0601C | \$6,979,000.00 | \$7,139,065.17 | \$160,065.17 | 2.3% | AWARD |
| | Y | G18 | 160 | Greene | J8P3150 | \$361,000.00 | \$183,539.90 | (\$177,460.10) | -49.2% | AWARD |
| | Y | H01 | FF | Wayne | J9S3210 | \$741,000.00 | \$841,807.04 | \$100,807.04 | 13.6% | AWARD |
| | Y | H01 | Т | Stoddard | J9S3270 | \$563,000.00 | \$569,366.56 | \$6,366.56 | 1.1% | AWARD |
| | Y | H01 | FF | Bollinger | J9S3285 | \$622,000.00 | \$727,352.00 | \$105,352.00 | 16.9% | AWARD |
| | Y | H02 | 55 | Cape Girardeau | J9I3125 | \$5,249,000.00 | | (\$5,249,000.00) | -100.0% | REJECT |
| | Y | H02 | 61 | Cape Girardeau | J9P3460 | \$6,154,000.00 | | (\$6,154,000.00) | -100.0% | REJECT |
| *JOC | Y | H03 | Various | Various | J9P3289 | \$650,000.00 | \$650,000.00 | \$0.00 | 0.0% | AWARD |
| *JOC | Y | H04 | Various | Various | J9P3289B | \$100,000.00 | \$100,000.00 | \$0.00 | 0.0% | AWARD |
| | Y | H05 | 61 | Cape Girardeau | J9P3357 | \$858,000.00 | \$1,448,447.41 | \$590,447.41 | 68.8% | AWARD |

* JOC- Job Order Contract

June 7, 2019

| | PROGRAMMED AMOUNT | LOW BID AMOUNT | DIFFERENCE | |
|----------------------------|----------------------|-------------------|--------------|-------|
| TOTAL ALL PROJECTS: | \$750,000.00 | \$1,069,044.25 | \$319,044.25 | |
| + Construction Cont. | \$765,000.00 | \$1,090,425.14 | \$325,425.14 | |
| TOTAL ALL STIP PROJECTS: | \$750,000.00 | \$1,069,044.25 | \$319,044.25 | |
| + Construction Cont. | \$765,000.00 | \$1,090,425.14 | \$325,425.14 | |
| ALL AWARDED PROJECTS: | \$750,000.00 | \$1,069,044.25 | \$319,044.25 | 42.5% |
| + Construction Cont. | \$765,000.00 | \$1,090,425.14 | \$325,425.14 | |
| ALL STIP AWARDED PROJECTS: | \$750,000.00 | \$1,069,044.25 | \$319,044.25 | |
| + Construction Cont. | \$765,000.00 | \$1,090,425.14 | \$325,425.14 | |

| | PROGRAMMED | LOW BID | MONTHLY |
|--------------------------|--------------|----------------|--------------|
| | AMOUNT | AMOUNT | DIFFERENCE |
| Northwest District - A | \$0.00 | \$0.00 | 0.00 |
| Northeast District - B | \$0.00 | \$0.00 | 0.00 |
| Kansas City District - C | \$0.00 | \$0.00 | 0.00 |
| Central District - D | \$0.00 | \$0.00 | 0.00 |
| St. Louis District - F | \$0.00 | \$0.00 | 0.00 |
| Southwest District - G | \$0.00 | \$0.00 | 0.00 |
| Southeast District - H | \$750,000.00 | \$1,069,044.25 | 319,044.25 |
| | | | |
| Statewide | \$750,000.00 | \$1,069,044.25 | \$319,044.25 |

| | | PROJECT PROGRAMMED | | | | | LOW BID | | | AWARD OR | | |
|---|------|--------------------|-------|---------|---------|--------------|----------------|--------------|-------|----------|--|--|
| | STIP | CALL | ROUTE | COUNTY | NUMBER | AMOUNT | AMOUNT | DIFFERENCE | % | REJECT | | |
| I | Y | H01 | 14 | Douglas | J9P3659 | \$750,000.00 | \$1,069,044.25 | \$319,044.25 | 42.5% | AWARD | | |