VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 050121-101 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 09/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1P0830

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010179 Herzog Contracting Corp.	$ 2,529,839.67	100.0000%

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 050121-101 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1P0830								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	500.00000	500.00				
0020 2063000 CLASS 3 EXCAVATION	28.000	CUYD	50.00000	1400.00				
0030 2071000 LINEAR GRADING CLASS 1	1.800	STA	5794.90000	10430.82				
0040 2151000A SHAPING SLOPES, CLASS I	380.000	100F	55.68000	21158.40				
0050 2152000A SHAPING SLOPES, CLASS II	380.000	100F	227.20000	86336.00				
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	542.000	SQYD	12.50000	6775.00				
0070 3105002 GRAVEL (A) OR CRUSHED STONE (B)	328.000	TONS	45.00000	14760.00				
0080 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1093.700	TONS	60.50000	66168.85				
0090 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	19798.900	TONS	47.00000	930548.30				
0100 4059905 MISC. COLD-IN-PLACE RECYCLING (4 IN.)	101304.500	SQYD	3.36000	340383.12				
0110 4059905 MISC. GRANULAR BASE STABILIZATION (6 IN.)	56370.300	SQYD	3.00000	169110.90				
0120 4059912 MISC. NON STANDARD LIQUID ASPHALT EMULSION	428640.000	GAL	1.35000	578664.00				
0130 4071005 TACK COAT	8540.000	GAL	0.90000	7686.00				
0140 4134000 BITUMINOUS FOG SEAL	5910.000	GAL	1.71000	10106.10				
0150 6083003 3 IN. CONCRETE MEDIAN STRIP	31.700	SQYD	150.00000	4755.00				
0160 6097000 ROCK LINING	2.000	CUYD	200.00000	400.00				
0170 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	500.00000	1500.00				
0180 6161005 CONSTRUCTION SIGNS	2430.000	SQFT	3.00000	7290.00				

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 050121-101 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161020 CHANNELIZER (DRUM-LIKE)	230.000	EA	25.00000	5750.00				
0200 6161040 FLASHING ARROW PANEL	3.000	EA	450.00000	1350.00				
0210 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00				
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	75.00000	150.00				
0230 6169902 MISC. TYPE III MOVABLE BARRICADE CONT. FUR/RET	4.000	EA	185.00000	740.00				
0240 6181000 MOBILIZATION		LUMP	157400.00000	157400.00				
0250 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	47891.000	LF	0.10000	4789.10				
0260 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	38040.000	LF	0.10000	3804.00				
0270 6208066 SNOWPLOWABLE RAISED PAVEMENT MARKER WITH 1 MONO-DIRECTIONAL WHITE OR CRYSTAL REFLECTOR	475.000	EA	25.00000	11875.00				
0280 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2520.000	SQYD	2.95000	7434.00				
0290 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2208.000	SQYD	3.45000	7617.60				
0300 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	701.100	STA	26.81000	18796.49				
0310 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	48.000	LF	65.00000	3120.00				
0320 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	13.000	LF	100.00000	1300.00				
0330 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	500.00000	1000.00				

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 050121-101 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 8051000A SEEDING - COOL SEASON MIXTURES	21.800	ACRE	860.00000	18748.00				
0350 8061016 SEDIMENT REMOVAL	37.000	CUYD	30.00000	1110.00				
0360 8061019 SILT FENCE	800.000	LF	3.08000	2464.00				
0370 8061022 TYPE II DITCH CHECK	29.000	EA	195.00000	5655.00				
SECTION TOTALS			$ 2,511,175.68		$ 0.00		$ 0.00	
SECTION 0002 HIGHWAY SIGNING								
0380 9031010 CONCRETE FOOTINGS, EMBEDDED	6.200	CUYD	635.00000	3937.00				
0390 9031210 STRUCTURAL STEEL POSTS	1390.000	LB	2.20000	3058.00				
0400 9031220 PIPE POSTS	2050.000	LB	2.00000	4100.00				
0410 9031240 BREAKAWAY ASSEMBLY	26.000	EA	65.00000	1690.00				
0420 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	39.000	LF	8.00000	312.00				
0430 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	9.000	LF	8.00000	72.00				
0440 9035004 TYPE SHR2L-1 SIGN	36.000	SQFT	29.22000	1051.92				
0450 9035011 SIGN, TYPE STR2L-3	109.000	SQFT	29.11000	3172.99				
0460 9035064 TYPE STR2L-1 SIGN	36.000	SQFT	35.28000	1270.08				
SECTION TOTALS			$ 18,663.99		$ 0.00		$ 0.00	
CONTRACT TOTALS			$ 2,529,839.67		$		$	

VENDOR RANKING

CALL ORDER : 102 CONTRACT ID : 050121-102 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 10/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S0812

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 838,239.75	100.0000%
2	0010266	St. Joseph Fuel Oil & Manufacturing Co., The	$ 849,452.55	101.3377%
3	0010550	Boone Construction Co.	$ 867,606.51	103.5034%
4	0010188	Ideker Inc.	$ 910,959.48	108.6753%
5	0010190	Irvinbilt Company	$ 929,646.09	110.9046%
6	0010214	Loch Sand and Construction Co.	$ 945,156.69	112.7549%
7	0010445	Sapp & Sons Inc., Emery	$ 966,327.00	115.2805%

Alternate Paving Job – No Life Cycle Cost Adjustment required for comparison.

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050121-102 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	 AMOUNT	(2) 0010266 St. Joseph Fuel Oil & Manuf UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0812								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5500.00000	5500.00	8500.00000	8500.00	9200.00000	9200.00
0020 2031000 CLASS A EXCAVATION	22347.000	CUYD	3.25000	72627.75	4.30000	96092.10	2.90000	64806.30
0030 2036000 COMPACTING EMBANKMENT	16333.000	CUYD	1.00000	16333.00	2.10000	34299.30	0.53000	8656.49
0040 2063000 CLASS 3 EXCAVATION	39.000	CUYD	25.00000	975.00	30.00000	1170.00	12.00000	468.00
0050 2071000 LINEAR GRADING CLASS 1	6.000	STA	1350.00000	8100.00	220.00000	1320.00	750.00000	4500.00
0060 2072000 LINEAR GRADING CLASS 2	3.800	STA	1550.00000	5890.00	1800.00000	6840.00	800.00000	3040.00
0070 3105003 GRAVEL (A) OR CRUSHED STONE (B)	1516.000	SQYD	5.50000	8338.00	8.00000	12128.00	4.85000	7352.60
0080 4071005 TACK COAT	50.000	GAL	1.30000	65.00	1.25000	62.50	1.35000	67.50
0090 6011000A TYPE 2 FIELD LABORATORIES		LUMP	4000.00000	4000.00	5000.00000	5000.00	2000.00000	2000.00
0100 6061010 GUARDRAIL TYPE A	725.000	LF	16.50000	11962.50	16.74000	12136.50	18.00000	13050.00
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2400.00000	9600.00	1941.59000	7766.36	2100.00000	8400.00
0120 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	624.000	CUYD	31.00000	19344.00	25.00000	15600.00	33.00000	20592.00
0130 6096043 PLACING TYPE 3 ROCK DITCH LINER	624.000	CUYD	12.00000	7488.00	15.00000	9360.00	14.00000	8736.00
0140 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	249.000	CUYD	33.00000	8217.00	34.00000	8466.00	30.00000	7470.00
0150 6097000 ROCK LINING	4.000	CUYD	100.00000	400.00	100.00000	400.00	37.50000	150.00
0160 6161005 CONSTRUCTION SIGNS	585.000	SQFT	5.20000	3042.00	5.00000	2925.00	11.50000	6727.50
0170 6161030 TYPE III MOVEABLE BARRICADE	11.000	EA	175.00000	1925.00	170.00000	1870.00	200.00000	2200.00
0180 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	28600.00000	28600.00	59000.00000	59000.00
0190 6206150A 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	6977.000	LF	0.35000	2441.95	0.34000	2372.18	0.36000	2511.72

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050121-102 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	 AMOUNT	(2) 0010266 St. Joseph Fuel Oil & Manuf UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0200 6206151A 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	5467.000	LF	0.35000	1913.45	0.32000	1749.44	0.35000	1913.45
0210 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	934.000	SQYD	4.65000	4343.10	6.28000	5865.52	4.75000	4436.50
0220 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	64.000	LF	35.00000	2240.00	40.00000	2560.00	30.00000	1920.00
0230 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	55.000	LF	55.00000	3025.00	55.00000	3025.00	38.50000	2117.50
0240 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	44.000	LF	65.00000	2860.00	62.00000	2728.00	42.00000	1848.00
0250 7250448 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	60.000	LF	85.00000	5100.00	70.00000	4200.00	49.50000	2970.00
0260 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1500.00000	3000.00	600.00000	1200.00	1350.00000	2700.00
0270 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.000	EA	525.00000	2100.00	1200.00000	4800.00	640.00000	2560.00
0280 7321018A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	2000.00000	4000.00	2000.00000	4000.00	1500.00000	3000.00
0290 7321020A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	3200.00000	6400.00	3000.00000	6000.00	3000.00000	6000.00
0300 8051000A SEEDING - COOL SEASON MIXTURES	4.400	ACRE	1560.00000	6864.00	1045.00000	4598.00	1200.00000	5280.00
0310 8052000A SEEDING - WARM SEASON MIXTURES	2.900	ACRE	1560.00000	4524.00	1045.00000	3030.50	1200.00000	3480.00
0320 8061016 SEDIMENT REMOVAL	38.000	CUYD	20.00000	760.00	30.00000	1140.00	16.00000	608.00
0330 8061017 TEMPORARY SEEDING AND MULCHING	1.800	ACRE	1560.00000	2808.00	1000.00000	1800.00	1100.00000	1980.00
0340 8061019 SILT FENCE	250.000	LF	3.00000	750.00	5.25000	1312.50	5.60000	1400.00
0350 8061021 TYPE I DITCH CHECK	6.000	EA	130.00000	780.00	125.00000	750.00	130.00000	780.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050121-102 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	AMOUNT	(2) 0010266 St. Joseph Fuel Oil & Manuf UNIT PRICE	AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
0360 8061022 TYPE II DITCH CHECK	29.000 EA	165.00000	4785.00	200.00000	5800.00	215.00000	6235.00
SECTION TOTALS		$	282,501.75	$	309,466.90	$	278,156.56
SECTION 0002 ALT PVMT A ITEMS - J1S0812							
0370 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10015.000 SQYD	4.50000	45067.50	5.65000	56584.75	5.95000	59589.25
0380 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	967.400 TONS	62.50000	60462.50	60.00000	58044.00	64.00000	61913.60
0390 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3420.300 TONS	55.00000	188116.50	53.00000	181275.90	57.00000	194957.10
SECTION TOTALS		$	293,646.50	$	295,904.65	$	316,459.95
SECTION 0003 ALT PVMT B ITEMS - J1S0812							
0400 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10342.000 SQYD						
0410 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	82.500 TONS						
0420 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	143.800 TONS						
0430 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	8850.700 SQYD						
SECTION TOTALS		$	0.00	$	0.00	$	0.00
SECTION 0004 BR. NO. A6550 - J1S0812							
0440 2063300 CLASS 4 EXCAVATION	535.000 CUYD	15.00000	8025.00	12.00000	6420.00	27.00000	14445.00
0450 2160500 REMOVAL OF BRIDGES	LUMP	12500.00000	12500.00	10000.00000	10000.00	21000.00000	21000.00
0460 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	473.900 CUYD	395.00000	187190.50	380.00000	180082.00	365.00000	172973.50
0470 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	67970.000 LB	0.80000	54376.00	0.70000	47579.00	0.95000	64571.50
SECTION TOTALS		$	262,091.50	$	244,081.00	$	272,990.00
CONTRACT TOTALS		$	838,239.75	$	849,452.55	$	867,606.51

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050121-102 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(5) 0010190 Irvinbilt Company UNIT PRICE	AMOUNT	(6) 0010214 Loch Sand and Construction Co. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0812								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6081.16000	6081.16	11000.00000	11000.00	9200.00000	9200.00
0020 2031000 CLASS A EXCAVATION	22347.000	CUYD	3.22000	71957.34	3.25000	72627.75	3.64000	81343.08
0030 2036000 COMPACTING EMBANKMENT	16333.000	CUYD	1.79000	29236.07	0.60000	9799.80	0.44000	7186.52
0040 2063000 CLASS 3 EXCAVATION	39.000	CUYD	17.77000	693.03	11.80000	460.20	42.00000	1638.00
0050 2071000 LINEAR GRADING CLASS 1	6.000	STA	1360.82000	8164.92	824.00000	4944.00	505.00000	3030.00
0060 2072000 LINEAR GRADING CLASS 2	3.800	STA	2148.66000	8164.91	883.00000	3355.40	672.00000	2553.60
0070 3105003 GRAVEL (A) OR CRUSHED STONE (B)	1516.000	SQYD	9.73000	14750.68	5.30000	8034.80	5.40000	8186.40
0080 4071005 TACK COAT	50.000	GAL	1.32000	66.00	1.50000	75.00	1.31000	65.50
0090 6011000A TYPE 2 FIELD LABORATORIES		LUMP	7381.92000	7381.92	8500.00000	8500.00	10200.00000	10200.00
0100 6061010 GUARDRAIL TYPE A	725.000	LF	17.69000	12825.25	19.70000	14282.50	18.00000	13050.00
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2052.25000	8209.00	2285.00000	9140.00	2038.00000	8152.00
0120 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	624.000	CUYD	40.13000	25041.12	24.30000	15163.20	26.30000	16411.20
0130 6096043 PLACING TYPE 3 ROCK DITCH LINER	624.000	CUYD	10.78000	6726.72	11.50000	7176.00	7.84000	4892.16
0140 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	249.000	CUYD	38.73000	9643.77	30.45000	7582.05	34.00000	8466.00
0150 6097000 ROCK LINING	4.000	CUYD	132.10000	528.40	41.30000	165.20	36.57000	146.28
0160 6161005 CONSTRUCTION SIGNS	585.000	SQFT	7.93000	4639.05	6.00000	3510.00	10.00000	5850.00
0170 6161030 TYPE III MOVEABLE BARRICADE	11.000	EA	174.40000	1918.40	285.00000	3135.00	250.00000	2750.00
0180 6181000 MOBILIZATION		LUMP	40000.00000	40000.00	31500.00000	31500.00	96822.00000	96822.00
0190 6206150A 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	6977.000	LF	0.36000	2511.72	0.40000	2790.80	0.36000	2511.72

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050121-102 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT	(5) 0010190 Irvinbilt Company UNIT PRICE	 AMOUNT	(6) 0010214 Loch Sand and Construction Co. UNIT PRICE	 AMOUNT
0200 6206151A 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	5467.000	LF	0.34000	1858.78	0.40000	2186.80	0.34000	1858.78
0210 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	934.000	SQYD	4.70000	4389.80	7.40000	6911.60	4.67000	4361.78
0220 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	64.000	LF	43.09000	2757.76	33.00000	2112.00	23.00000	1472.00
0230 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	55.000	LF	56.00000	3080.00	42.40000	2332.00	28.00000	1540.00
0240 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	44.000	LF	95.91000	4220.04	45.90000	2019.60	32.00000	1408.00
0250 7250448 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	60.000	LF	100.48000	6028.80	54.20000	3252.00	38.00000	2280.00
0260 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1480.38000	2960.76	1471.00000	2942.00	1200.00000	2400.00
0270 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.000	EA	654.18000	2616.72	706.00000	2824.00	446.00000	1784.00
0280 7321018A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	1753.34000	3506.68	1650.00000	3300.00	1268.00000	2536.00
0290 7321020A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	3342.72000	6685.44	3296.00000	6592.00	2505.00000	5010.00
0300 8051000A SEEDING - COOL SEASON MIXTURES	4.400	ACRE	1104.56000	4860.06	2178.00000	9583.20	1098.00000	4831.20
0310 8052000A SEEDING - WARM SEASON MIXTURES	2.900	ACRE	1136.27000	3295.18	2648.00000	7679.20	1140.00000	3306.00
0320 8061016 SEDIMENT REMOVAL	38.000	CUYD	22.15000	841.70	17.70000	672.60	12.00000	456.00
0330 8061017 TEMPORARY SEEDING AND MULCHING	1.800	ACRE	1056.99000	1902.58	1475.00000	2655.00	1050.00000	1890.00
0340 8061019 SILT FENCE	250.000	LF	5.55000	1387.50	3.30000	825.00	7.00000	1750.00
0350 8061021 TYPE I DITCH CHECK	6.000	EA	132.13000	792.78	150.00000	900.00	200.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050121-102 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010188 Ideker Inc. UNIT PRICE	AMOUNT	(5) 0010190 Irvinbilt Company UNIT PRICE	AMOUNT	(6) 0010214 Loch Sand and Construction Co. UNIT PRICE	AMOUNT
0360 8061022 TYPE II DITCH CHECK	29.000 EA	211.40000	6130.60	180.00000	5220.00	250.00000	7250.00
SECTION TOTALS		$	315,854.64	$	275,248.70	$	327,788.22
SECTION 0002 ALT PVMT A ITEMS - J1S0812							
0370 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10015.000 SQYD	5.38000	53880.70	6.35000	63595.25	5.50000	55082.50
0380 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	967.400 TONS	63.42000	61352.51	69.00000	66750.60	65.00000	62881.00
0390 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3420.300 TONS	56.02000	191605.21	61.00000	208638.30	57.24000	195777.97
SECTION TOTALS		$	306,838.42	$	338,984.15	$	313,741.47
SECTION 0003 ALT PVMT B ITEMS - J1S0812							
0400 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10342.000 SQYD						
0410 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	82.500 TONS						
0420 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	143.800 TONS						
0430 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	8850.700 SQYD						
SECTION TOTALS		$	0.00	$	0.00	$	0.00
SECTION 0004 BR. NO. A6550 - J1S0812							
0440 2063300 CLASS 4 EXCAVATION	535.000 CUYD	28.54000	15268.90	18.35000	9817.25	27.00000	14445.00
0450 2160500 REMOVAL OF BRIDGES	LUMP	22196.90000	22196.90	18550.00000	18550.00	30000.00000	30000.00
0460 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	473.900 CUYD	385.80000	182830.62	488.10000	231310.59	425.00000	201407.50
0470 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	67970.000 LB	1.00000	67970.00	0.82000	55735.40	0.85000	57774.50
SECTION TOTALS		$	288,266.42	$	315,413.24	$	303,627.00
CONTRACT TOTALS		$	910,959.48	$	929,646.09	$	945,156.69

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050121-102 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0812								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3200.00000	3200.00				
0020 2031000 CLASS A EXCAVATION	22347.000	CUYD	5.65000	126260.55				
0030 2036000 COMPACTING EMBANKMENT	16333.000	CUYD	0.95000	15516.35				
0040 2063000 CLASS 3 EXCAVATION	39.000	CUYD	30.00000	1170.00				
0050 2071000 LINEAR GRADING CLASS 1	6.000	STA	540.00000	3240.00				
0060 2072000 LINEAR GRADING CLASS 2	3.800	STA	1390.00000	5282.00				
0070 3105003 GRAVEL (A) OR CRUSHED STONE (B)	1516.000	SQYD	6.00000	9096.00				
0080 4071005 TACK COAT	50.000	GAL	1.50000	75.00				
0090 6011000A TYPE 2 FIELD LABORATORIES		LUMP	9500.00000	9500.00				
0100 6061010 GUARDRAIL TYPE A	725.000	LF	18.00000	13050.00				
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2630.00000	10520.00				
0120 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	624.000	CUYD	35.00000	21840.00				
0130 6096043 PLACING TYPE 3 ROCK DITCH LINER	624.000	CUYD	14.50000	9048.00				
0140 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	249.000	CUYD	37.60000	9362.40				
0150 6097000 ROCK LINING	4.000	CUYD	140.00000	560.00				
0160 6161005 CONSTRUCTION SIGNS	585.000	SQFT	5.70000	3334.50				
0170 6161030 TYPE III MOVEABLE BARRICADE	11.000	EA	190.00000	2090.00				
0180 6181000 MOBILIZATION		LUMP	63360.00000	63360.00				
0190 6206150A 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	6977.000	LF	0.40000	2790.80				

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050121-102 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 6206151A 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	5467.000	LF	0.35000	1913.45				
0210 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	934.000	SQYD	6.40000	5977.60				
0220 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	64.000	LF	37.00000	2368.00				
0230 7250430 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	55.000	LF	55.30000	3041.50				
0240 7250436 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	44.000	LF	61.00000	2684.00				
0250 7250448 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	60.000	LF	80.00000	4800.00				
0260 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1.00000	2.00				
0270 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.000	EA	450.00000	1800.00				
0280 7321018A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	1750.00000	3500.00				
0290 7321020A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	2900.00000	5800.00				
0300 8051000A SEEDING - COOL SEASON MIXTURES	4.400	ACRE	1200.00000	5280.00				
0310 8052000A SEEDING - WARM SEASON MIXTURES	2.900	ACRE	1250.00000	3625.00				
0320 8061016 SEDIMENT REMOVAL	38.000	CUYD	26.00000	988.00				
0330 8061017 TEMPORARY SEEDING AND MULCHING	1.800	ACRE	1150.00000	2070.00				
0340 8061019 SILT FENCE	250.000	LF	6.00000	1500.00				
0350 8061021 TYPE I DITCH CHECK	6.000	EA	145.00000	870.00				

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050121-102 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0360 8061022 TYPE II DITCH CHECK	29.000	EA	230.00000	6670.00				
SECTION TOTALS			$	362,185.15	$	0.00	$	0.00
SECTION 0002 ALT PVMT A ITEMS - J1S0812								
0370 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10015.000	SQYD	6.00000	60090.00				
0380 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	967.400	TONS	68.50000	66266.90				
0390 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3420.300	TONS	61.50000	210348.45				
SECTION TOTALS			$	336,705.35	$	0.00	$	0.00
SECTION 0003 ALT PVMT B ITEMS - J1S0812								
0400 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10342.000	SQYD						
0410 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	82.500	TONS						
0420 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	143.800	TONS						
0430 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	8850.700	SQYD						
SECTION TOTALS			$	0.00	$	0.00	$	0.00
SECTION 0004 BR. NO. A6550 - J1S0812								
0440 2063300 CLASS 4 EXCAVATION	535.000	CUYD	18.30000	9790.50				
0450 2160500 REMOVAL OF BRIDGES		LUMP	10000.00000	10000.00				
0460 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	473.900	CUYD	415.00000	196668.50				
0470 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	67970.000	LB	0.75000	50977.50				
SECTION TOTALS			$	267,436.50	$	0.00	$	0.00
CONTRACT TOTALS			$	966,327.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 103 CONTRACT ID : 050121-103 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 90 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S0813

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010214	Loch Sand and Construction Co.	$ 1,112,421.71	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 1,153,221.87	103.6677%
3	0010550	Boone Construction Co.	$ 1,172,956.80	105.4417%
4	0010190	Irvinbilt Company	$ 1,227,124.22	110.3111%
5	0010445	Sapp & Sons Inc., Emery	$ 1,232,660.00	110.8087%
6	0010188	Ideker Inc.	$ 1,247,512.00	112.1438%

Alternate Paving Job – No Life Cycle Cost Adjustment required for comparison.

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050121-103 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010214 Loch Sand and Construction UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0813								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6400.00000	6400.00	3824.00000	3824.00	8700.00000	8700.00
0020 2031000 CLASS A EXCAVATION	45844.000	CUYD	2.53000	115985.32	2.55000	116902.20	2.95000	135239.80
0030 2036000 COMPACTING EMBANKMENT	35385.000	CUYD	0.73000	25831.05	0.74000	26184.90	0.45000	15923.25
0040 2039907 MISC. STOCKPILE & REDISTRIBUTE TOPSOIL	8946.000	CUYD	1.59000	14224.14	1.60000	14313.60	1.60000	14313.60
0050 2063000 CLASS 3 EXCAVATION	61.000	CUYD	22.00000	1342.00	20.00000	1220.00	15.25000	930.25
0060 2071000 LINEAR GRADING CLASS 1	8.800	STA	404.00000	3555.20	408.00000	3590.40	745.00000	6556.00
0070 3105003 GRAVEL (A) OR CRUSHED STONE (B)	1582.000	SQYD	4.87000	7704.34	4.87000	7704.34	4.75000	7514.50
0080 4071005 TACK COAT	40.000	GAL	1.29000	51.60	1.25000	50.00	42.50000	1700.00
0090 5041000 CONCRETE APPROACH PAVEMENT	213.400	SQYD	110.00000	23474.00	94.50000	20166.30	130.00000	27742.00
0100 6011000A TYPE 2 FIELD LABORATORIES		LUMP	8400.00000	8400.00	5925.00000	5925.00	2000.00000	2000.00
0110 6061010 GUARDRAIL TYPE A	600.000	LF	16.46000	9876.00	14.90000	8940.00	16.75000	10050.00
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1245.00000	4980.00	1360.10000	5440.40	1275.00000	5100.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	330.60000	1322.40	375.00000	1500.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1965.00000	7860.00	2280.00000	9120.00	2000.00000	8000.00
0150 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	25.000	LF	10.00000	250.00	5.75000	143.75	33.00000	825.00
0160 6094010 DRAIN BASIN	2.000	EA	3822.00000	7644.00	2685.00000	5370.00	4000.00000	8000.00
0170 6113020 FURNISHING TYPE 2 ROCK BLANKET	1297.000	CUYD	17.81000	23099.57	20.50000	26588.50	19.50000	25291.50
0180 6113040 PLACING TYPE 2 ROCK BLANKET	1297.000	CUYD	8.00000	10376.00	8.10000	10505.70	14.00000	18158.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050121-103 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010214 Loch Sand and Construction UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0190 6116010A CONCRETE SLOPE PROTECTION	31.000	SQYD	50.00000	1550.00	73.00000	2263.00	47.50000	1472.50
0200 6161005 CONSTRUCTION SIGNS	632.000	SQFT	10.00000	6320.00	5.50000	3476.00	10.50000	6636.00
0210 6161030 TYPE III MOVEABLE BARRICADE	11.000	EA	250.00000	2750.00	175.00000	1925.00	180.00000	1980.00
0220 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	2496.00000	2496.00	2400.00000	2400.00	4500.00000	4500.00
0230 6181000 MOBILIZATION		LUMP	78402.00000	78402.00	159150.00000	159150.00	58000.00000	58000.00
0240 6206150A 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	5286.000	LF	0.44000	2325.84	0.42000	2220.12	0.45000	2378.70
0250 6206151A 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	2679.000	LF	0.44000	1178.76	0.42000	1125.18	0.45000	1205.55
0260 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	934.000	SQYD	4.63000	4324.42	4.45000	4156.30	4.75000	4436.50
0270 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1945.000	SQYD	1.79000	3481.55	1.60000	3112.00	2.00000	3890.00
0280 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	48.000	LF	20.00000	960.00	17.62000	845.76	22.50000	1080.00
0290 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	36.000	LF	22.00000	792.00	19.15000	689.40	25.50000	918.00
0300 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	304.000	LF	24.00000	7296.00	22.23000	6757.92	32.75000	9956.00
0310 7250448 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	128.000	LF	38.00000	4864.00	36.64000	4689.92	48.75000	6240.00
0320 7321013A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	300.00000	600.00	302.00000	604.00	425.00000	850.00
0330 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	446.00000	892.00	448.00000	896.00	635.00000	1270.00
0340 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	8.000	EA	608.00000	4864.00	610.00000	4880.00	795.00000	6360.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050121-103 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010214 Loch Sand and Construction UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT
0350 7321020A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.000	EA	2458.00000	9832.00	2560.00000	10240.00	2965.00000	11860.00
0360 8051000A SEEDING - COOL SEASON MIXTURES	3.100	ACRE	895.00000	2774.50	860.00000	2666.00	910.00000	2821.00
0370 8052000A SEEDING - WARM SEASON MIXTURES	7.700	ACRE	932.00000	7176.40	895.00000	6891.50	950.00000	7315.00
0380 8061011 SLOPE DRAINS	424.000	LF	9.20000	3900.80	9.26000	3926.24	9.50000	4028.00
0390 8061016 SEDIMENT REMOVAL	195.000	CUYD	12.00000	2340.00	12.00000	2340.00	16.00000	3120.00
0400 8061017 TEMPORARY SEEDING AND MULCHING	2.700	ACRE	806.00000	2176.20	775.00000	2092.50	820.00000	2214.00
0410 8061019 SILT FENCE	1368.000	LF	3.00000	4104.00	2.75000	3762.00	2.95000	4035.60
0420 8061021 TYPE I DITCH CHECK	7.000	EA	150.00000	1050.00	125.00000	875.00	135.00000	945.00
0430 8061022 TYPE II DITCH CHECK	51.000	EA	205.00000	10455.00	195.00000	9945.00	210.00000	10710.00
SECTION TOTALS			$	439,558.69	$	509,240.33	$	455,765.75
SECTION 0002 ALT PVMT A ITEMS - J1S0813								
0440 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8047.000	SQYD	5.18000	41683.46	5.93000	47718.71	5.75000	46270.25
0450 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	592.300	TONS	68.25000	40424.48	65.00000	38499.50	70.00000	41461.00
0460 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2697.600	TONS	58.80000	158618.88	56.00000	151065.60	60.00000	161856.00
SECTION TOTALS			$	240,726.82	$	237,283.81	$	249,587.25
SECTION 0003 ALT PVMT B ITEMS - J1S0813								
0470 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8224.000	SQYD						
0480 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	70.800	TONS						
0490 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	130.300	TONS						

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050121-103 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010214 Loch Sand and Construction UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT
0500 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	5364.200	SQYD						
SECTION TOTALS			$	0.00	$	0.00	$	0.00
SECTION 0004 BR. NO. A6543 - J1S0813								
0510 2061000 CLASS 1 EXCAVATION	60.000	CUYD	30.00000	1800.00	57.25000	3435.00	15.50000	930.00
0520 2160500 REMOVAL OF BRIDGES		LUMP	26800.00000	26800.00	14000.00000	14000.00	27000.00000	27000.00
0530 5031010 BRIDGE APPROACH SLAB (BRIDGE)	183.000	SQYD	122.00000	22326.00	159.00000	29097.00	225.00000	41175.00
0540 7021012 STRUCTURAL STEEL PILES (12 IN.)	2046.000	LF	26.00000	53196.00	19.35000	39590.10	30.30000	61993.80
0550 7027000 PILE POINT REINFORCEMENT	22.000	EA	52.00000	1144.00	105.50000	2321.00	110.00000	2420.00
0560 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	48.500	CUYD	574.00000	27839.00	758.25000	36775.13	840.00000	40740.00
0570 7034213 SLAB ON CONCRETE I-GIRDER	697.000	SQYD	236.00000	164492.00	223.00000	155431.00	237.00000	165189.00
0580 7034215 SAFETY BARRIER CURB	418.000	LF	62.00000	25916.00	54.75000	22885.50	87.50000	36575.00
0590 7051160 PRESTRESSED CONCRETE I-GIRDER, 60 FT SPAN	12.000	EA	7246.00000	86952.00	6550.00000	78600.00	6275.00000	75300.00
0600 7061060 REINFORCING STEEL (BRIDGES)	4340.000	LB	0.80000	3472.00	1.25000	5425.00	1.05000	4557.00
0610 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1240.000	LB	5.83000	7229.20	7.50000	9300.00	2.10000	2604.00
0620 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	478.00000	4302.00	378.00000	3402.00	400.00000	3600.00
0630 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1150.00000	2300.00	560.00000	1120.00	1500.00000	3000.00
0640 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	24.000	EA	182.00000	4368.00	221.50000	5316.00	105.00000	2520.00
SECTION TOTALS			$	432,136.20	$	406,697.73	$	467,603.80
CONTRACT TOTALS			$	1,112,421.71	$	1,153,221.87	$	1,172,956.80

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050121-103 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010190 Irvinbilt Company UNIT PRICE	 AMOUNT	(5) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(6) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0813								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9700.00000	9700.00	2425.00000	2425.00	6550.30000	6550.30
0020 2031000 CLASS A EXCAVATION	45844.000	CUYD	3.30000	151285.20	3.25000	148993.00	2.64000	121028.16
0030 2036000 COMPACTING EMBANKMENT	35385.000	CUYD	0.50000	17692.50	1.50000	53077.50	1.05000	37154.25
0040 2039907 MISC. STOCKPILE & REDISTRIBUTE TOPSOIL	8946.000	CUYD	1.75000	15655.50	2.00000	17892.00	1.64000	14671.44
0050 2063000 CLASS 3 EXCAVATION	61.000	CUYD	11.70000	713.70	14.75000	899.75	20.80000	1268.80
0060 2071000 LINEAR GRADING CLASS 1	8.800	STA	820.00000	7216.00	500.00000	4400.00	800.00000	7040.00
0070 3105003 GRAVEL (A) OR CRUSHED STONE (B)	1582.000	SQYD	5.25000	8305.50	5.00000	7910.00	7.62000	12054.84
0080 4071005 TACK COAT	40.000	GAL	1.50000	60.00	1.46000	58.40	1.32000	52.80
0090 5041000 CONCRETE APPROACH PAVEMENT	213.400	SQYD	113.70000	24263.58	115.00000	24541.00	126.66000	27029.24
0100 6011000A TYPE 2 FIELD LABORATORIES		LUMP	8200.00000	8200.00	9580.00000	9580.00	6934.77000	6934.77
0110 6061010 GUARDRAIL TYPE A	600.000	LF	17.40000	10440.00	17.00000	10200.00	16.71000	10026.00
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1590.00000	6360.00	1550.00000	6200.00	1263.40000	5053.60
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	386.00000	1544.00	375.00000	1500.00	375.81000	1503.24
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2665.00000	10660.00	2600.00000	10400.00	1994.84000	7979.36
0150 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	25.000	LF	27.45000	686.25	12.75000	318.75	40.00000	1000.00
0160 6094010 DRAIN BASIN	2.000	EA	4965.00000	9930.00	3625.00000	7250.00	3163.92000	6327.84
0170 6113020 FURNISHING TYPE 2 ROCK BLANKET	1297.000	CUYD	24.20000	31387.40	23.00000	29831.00	25.65000	33268.05
0180 6113040 PLACING TYPE 2 ROCK BLANKET	1297.000	CUYD	16.70000	21659.90	11.00000	14267.00	6.04000	7833.88

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050121-103 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010190 Irvinbilt Company UNIT PRICE	 AMOUNT	(5) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(6) 0010188 Ideker Inc. UNIT PRICE	 AMOUNT
0190 6116010A CONCRETE SLOPE PROTECTION	31.000	SQYD	81.00000	2511.00	115.00000	3565.00	158.32000	4907.92
0200 6161005 CONSTRUCTION SIGNS	632.000	SQFT	6.45000	4076.40	5.75000	3634.00	11.08000	7002.56
0210 6161030 TYPE III MOVEABLE BARRICADE	11.000	EA	205.00000	2255.00	194.00000	2134.00	189.98000	2089.78
0220 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	5000.00000	5000.00	9155.00000	9155.00	4749.61000	4749.61
0230 6181000 MOBILIZATION		LUMP	48000.00000	48000.00	76500.00000	76500.00	76771.12000	76771.12
0240 6206150A 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	5286.000	LF	0.50000	2643.00	0.50000	2643.00	0.44000	2325.84
0250 6206151A 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	2679.000	LF	0.50000	1339.50	0.50000	1339.50	0.44000	1178.76
0260 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	934.000	SQYD	7.35000	6864.90	6.50000	6071.00	6.62000	6183.08
0270 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1945.000	SQYD	3.00000	5835.00	2.00000	3890.00	2.03000	3948.35
0280 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	48.000	LF	24.55000	1178.40	32.50000	1560.00	53.41000	2563.68
0290 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	36.000	LF	28.05000	1009.80	37.00000	1332.00	68.47000	2464.92
0300 7250424 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	304.000	LF	36.25000	11020.00	35.00000	10640.00	44.29000	13464.16
0310 7250448 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	128.000	LF	53.80000	6886.40	77.00000	9856.00	70.86000	9070.08
0320 7321013A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	467.60000	935.20	290.00000	580.00	581.06000	1162.12
0330 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	701.50000	1403.00	456.00000	912.00	765.84000	1531.68
0340 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	8.000	EA	876.80000	7014.40	640.00000	5120.00	968.40000	7747.20

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050121-103 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010190 Irvinbilt Company UNIT PRICE	AMOUNT	(5) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(6) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
0350 7321020A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.000	EA	3273.00000	13092.00	2800.00000	11200.00	3291.52000	13166.08
0360 8051000A SEEDING - COOL SEASON MIXTURES	3.100	ACRE	1005.00000	3115.50	980.00000	3038.00	907.70000	2813.87
0370 8052000A SEEDING - WARM SEASON MIXTURES	7.700	ACRE	1045.00000	8046.50	1020.00000	7854.00	944.64000	7273.73
0380 8061011 SLOPE DRAINS	424.000	LF	10.55000	4473.20	12.00000	5088.00	24.44000	10362.56
0390 8061016 SEDIMENT REMOVAL	195.000	CUYD	17.55000	3422.25	26.00000	5070.00	20.80000	4056.00
0400 8061017 TEMPORARY SEEDING AND MULCHING	2.700	ACRE	906.00000	2446.20	885.00000	2389.50	817.99000	2208.57
0410 8061019 SILT FENCE	1368.000	LF	3.20000	4377.60	3.00000	4104.00	2.90000	3967.20
0420 8061021 TYPE I DITCH CHECK	7.000	EA	146.00000	1022.00	145.00000	1015.00	131.93000	923.51
0430 8061022 TYPE II DITCH CHECK	51.000	EA	228.00000	11628.00	225.00000	11475.00	205.82000	10496.82
SECTION TOTALS			$	495,354.78	$	539,908.40	$	509,205.77
SECTION 0002 ALT PVMT A ITEMS - J1S0813								
0440 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8047.000	SQYD	6.15000	49489.05	6.00000	48282.00	5.55000	44660.85
0450 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	592.300	TONS	74.30000	44007.89	74.00000	43830.20	68.61000	40637.70
0460 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2697.600	TONS	64.00000	172646.40	64.00000	172646.40	59.11000	159455.14
SECTION TOTALS			$	266,143.34	$	264,758.60	$	244,753.69
SECTION 0003 ALT PVMT B ITEMS - J1S0813								
0470 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8224.000	SQYD						
0480 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	70.800	TONS						
0490 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	130.300	TONS						

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050121-103 COUNTIES : NODAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010190 Irvinbilt Company UNIT PRICE	AMOUNT	(5) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(6) 0010188 Ideker Inc. UNIT PRICE	AMOUNT
0500 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	5364.200	SQYD						
SECTION TOTALS			$	0.00	$	0.00	$	0.00
SECTION 0004 BR. NO. A6543 - J1S0813								
0510 2061000 CLASS 1 EXCAVATION	60.000	CUYD	29.25000	1755.00	30.15000	1809.00	16.36000	981.60
0520 2160500 REMOVAL OF BRIDGES		LUMP	29200.00000	29200.00	13850.00000	13850.00	28497.64000	28497.64
0530 5031010 BRIDGE APPROACH SLAB (BRIDGE)	183.000	SQYD	216.30000	39582.90	197.50000	36142.50	237.48000	43458.84
0540 7021012 STRUCTURAL STEEL PILES (12 IN.)	2046.000	LF	34.10000	69768.60	31.50000	64449.00	31.98000	65431.08
0550 7027000 PILE POINT REINFORCEMENT	22.000	EA	125.00000	2750.00	101.00000	2222.00	116.10000	2554.20
0560 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	48.500	CUYD	465.70000	22586.45	475.00000	23037.50	886.59000	42999.62
0570 7034213 SLAB ON CONCRETE I-GIRDER	697.000	SQYD	230.25000	160484.25	230.00000	160310.00	250.15000	174354.55
0580 7034215 SAFETY BARRIER CURB	418.000	LF	57.05000	23846.90	55.00000	22990.00	92.35000	38602.30
0590 7051160 PRESTRESSED CONCRETE I-GIRDER, 60 FT SPAN	12.000	EA	7255.00000	87060.00	6750.00000	81000.00	6623.06000	79476.72
0600 7061060 REINFORCING STEEL (BRIDGES)	4340.000	LB	1.30000	5642.00	0.95000	4123.00	1.11000	4817.40
0610 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1240.000	LB	8.60000	10664.00	4.50000	5580.00	2.22000	2752.80
0620 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	500.00000	4500.00	340.00000	3060.00	422.19000	3799.71
0630 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	473.00000	946.00	930.00000	1860.00	1583.20000	3166.40
0640 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	24.000	EA	285.00000	6840.00	315.00000	7560.00	110.82000	2659.68
SECTION TOTALS			$	465,626.10	$	427,993.00	$	493,552.54
CONTRACT TOTALS			$	1,227,124.22	$	1,232,660.00	$	1,247,512.00

VENDOR RANKING

CALL ORDER : 104 CONTRACT ID : 050121-104 COUNTIES : DEKALB HARRISON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01 DAVIESS OTHERS
CONTRACT TIME : 10/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1L0500B
J1L0500C
J1L0500D
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010179	Herzog Contracting Corp.	$ 2,656,595.73	100.0000%
2	0010378	Norris Asphalt Paving Co.	$ 2,714,922.38	102.1955%

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 050121-104 COUNTIES : DEKALB HARRISON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01 DAVIESS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1L0500B								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17049.200	TONS	41.85000	713509.02	42.03000	716577.88		
0020 4071005 TACK COAT	13410.000	GAL	1.25000	16762.50	1.25000	16762.50		
0030 6161005 CONSTRUCTION SIGNS	1071.000	SQFT	6.00000	6426.00	4.25000	4551.75		
0040 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4584.000	SQYD	3.85000	17648.40	7.05000	32317.20		
SECTION TOTALS			$	754,345.92	$	770,209.33	$	0.00
SECTION 0002 ROADWAY ITEMS - J1L0500C								
0050 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5661.600	TONS	42.60000	241184.16	42.60000	241184.16		
0060 4071005 TACK COAT	4440.000	GAL	1.25000	5550.00	1.25000	5550.00		
0070 6161005 CONSTRUCTION SIGNS	528.000	SQFT	6.00000	3168.00	4.25000	2244.00		
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	628.000	SQYD	6.30000	3956.40	7.05000	4427.40		
SECTION TOTALS			$	253,858.56	$	253,405.56	$	0.00
SECTION 0003 ROADWAY ITEMS - J1L0500D								
0090 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1785.100	TONS	43.20000	77116.32	43.20000	77116.32		
0100 4071005 TACK COAT	1410.000	GAL	1.25000	1762.50	1.25000	1762.50		
0110 6161005 CONSTRUCTION SIGNS	616.000	SQFT	6.00000	3696.00	4.25000	2618.00		
0120 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	306.000	SQYD	3.05000	933.30	7.05000	2157.30		

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 050121-104 COUNTIES : DEKALB HARRISON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01 DAVIESS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1200.000	SQYD	3.05000	3660.00	7.05000	8460.00		
SECTION TOTALS				$ 87,168.12		$ 92,114.12		$ 0.00
SECTION 0004 ROADWAY ITEMS - J1L0500E								
0140 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4358.500	TONS	41.25000	179788.13	41.25000	179788.13		
0150 4071005 TACK COAT	3460.000	GAL	1.25000	4325.00	1.25000	4325.00		
0160 6161005 CONSTRUCTION SIGNS	456.000	SQFT	6.00000	2736.00	4.25000	1938.00		
0170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	646.000	SQYD	5.30000	3423.80	7.05000	4554.30		
SECTION TOTALS				$ 190,272.93		$ 190,605.43		$ 0.00
SECTION 0005 ROADWAY ITEMS - J1M0046								
0180 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	20019.100	TONS	39.95000	799763.05	41.18000	824386.54		
0190 4071005 TACK COAT	11010.000	GAL	1.25000	13762.50	1.25000	13762.50		
0200 6161005 CONSTRUCTION SIGNS	771.000	SQFT	6.00000	4626.00	4.25000	3276.75		
0210 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	44.000	SQYD	4.75000	209.00	7.05000	310.20		
0220 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3823.000	SQYD	4.75000	18159.25	7.05000	26952.15		
SECTION TOTALS				$ 836,519.80		$ 868,688.14		$ 0.00
SECTION 0006 ROADWAY ITEMS - J1M0047								
0230 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12000.000	TONS	43.20000	518400.00	43.20000	518400.00		

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 050121-104 COUNTIES : DEKALB HARRISON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01 DAVIESS OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0240 4071005 TACK COAT	6600.000	GAL	1.25000	8250.00	1.25000	8250.00		
0250 6161005 CONSTRUCTION SIGNS	636.000	SQFT	6.00000	3816.00	4.25000	2703.00		
0260 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1496.000	SQYD	2.65000	3964.40	7.05000	10546.80		
SECTION TOTALS				$ 534,430.40		$ 539,899.80		$ 0.00
CONTRACT TOTALS				$ 2,656,595.73		$ 2,714,922.38		$
			All or None		**All or None**			

VENDOR RANKING

CALL ORDER : 105 CONTRACT ID : 050121-105 COUNTIES : BUCHANAN
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 07/15/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1D0500A
J1D0500B
J1D0500C
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010179 Herzog Contracting Corp.	$ 5,163,930.85	100.0000%

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 050121-105 COUNTIES : BUCHANAN
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1D0500A								
0010 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	43809.000	SQYD	4.82000	211159.38				
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	800.00000	1600.00				
0030 6161005 CONSTRUCTION SIGNS	390.000	SQFT	3.50000	1365.00				
0040 6161020 CHANNELIZER (DRUM-LIKE)	72.000	EA	23.00000	1656.00				
0050 6161040 FLASHING ARROW PANEL	2.000	EA	250.00000	500.00				
0060 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	65.00000	260.00				
0070 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00				
0080 6181000 MOBILIZATION		LUMP	15000.00000	15000.00				
0090 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	16253.000	LF	0.67000	10889.51				
0100 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1901.000	LF	2.50000	4752.50				
0110 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	17544.000	LF	0.67000	11754.48				
0120 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2893.000	LF	0.60000	1735.80				
0130 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	225.000	EA	36.23000	8151.75				
SECTION TOTALS			$	269,224.42	$	0.00	$	0.00
SECTION 0002 ROADWAY ITEMS - J1D0500B								
0140 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	9403.600	TONS	51.08000	480335.89				
0150 4071005 TACK COAT	4440.000	GAL	1.25000	5550.00				

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 050121-105 COUNTIES : BUCHANAN
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	800.00000	1600.00				
0170 6161005 CONSTRUCTION SIGNS	408.000	SQFT	3.50000	1428.00				
0180 6161025 CHANNELIZER (TRIM LINE)	23.000	EA	19.00000	437.00				
0190 6161040 FLASHING ARROW PANEL	2.000	EA	250.00000	500.00				
0200 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	65.00000	260.00				
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00				
0220 6181000 MOBILIZATION		LUMP	50000.00000	50000.00				
0230 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	36324.000	LF	0.60000	21794.40				
0240 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	29835.000	LF	0.60000	17901.00				
0250 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1200.000	LF	2.25000	2700.00				
0260 6207000A PAVEMENT MARKING REMOVAL (PAINT)	1562.000	LF	0.50000	781.00				
0270 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	81472.000	SQYD	1.35000	109987.20				
0280 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2749.000	SQYD	1.35000	3711.15				
SECTION TOTALS			$	697,385.64	$	0.00	$	0.00
SECTION 0003 ROADWAY ITEMS - J1D0500C								
0290 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	3581.700	TONS	80.61000	288720.84				
0300 4071005 TACK COAT	1840.000	GAL	1.25000	2300.00				

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 050121-105 COUNTIES : BUCHANAN
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	800.00000	1600.00				
0320 6161005 CONSTRUCTION SIGNS	436.000	SQFT	3.50000	1526.00				
0330 6161040 FLASHING ARROW PANEL	2.000	EA	250.00000	500.00				
0340 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00				
0350 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0360 6181000 MOBILIZATION		LUMP	10000.00000	10000.00				
0370 6205101A TYPE 2 PREFORMED MARKING TAPE (GROOVED) 4 IN., WHITE	31.000	LF	10.00000	310.00				
0380 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	1784.000	LF	8.00000	14272.00				
0390 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	406.000	LF	25.00000	10150.00				
0400 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	10.000	EA	475.00000	4750.00				
0410 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	24.000	EA	475.00000	11400.00				
0420 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	3376.000	LF	0.50000	1688.00				
0430 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	6478.000	LF	0.50000	3239.00				
0440 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	5742.000	LF	0.75000	4306.50				
0450 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	2560.000	LF	0.75000	1920.00				
0460 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	800.000	LF	2.50000	2000.00				

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 050121-105 COUNTIES : BUCHANAN
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	 AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0470 6207000A PAVEMENT MARKING REMOVAL (PAINT)	936.000	LF	0.75000	702.00				
0480 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	36749.000	SQYD	1.30000	47773.70				
0490 9028500 CABLE, LOOP DETECTOR, IN DUCT	1830.000	LF	3.14000	5746.20				
SECTION TOTALS			$	413,234.24	$	0.00	$	0.00
SECTION 0004 ROADWAY ITEMS - J1D0500D								
0500 2161501 REMOVAL OF ASPHALT WEARING SURFACE	33536.000	SQFT	0.40000	13414.40				
0510 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4162.500	TONS	32.66000	135947.25				
0520 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	17775.100	TONS	72.75000	1293138.53				
0530 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	16191.500	TONS	47.34000	766505.61				
0540 4071005 TACK COAT	10660.000	GAL	1.25000	13325.00				
0550 4094000 SEAL COAT, GRADE A	3726.000	SQYD	5.91000	22020.66				
0560 4134000 BITUMINOUS FOG SEAL	520.000	GAL	3.58000	1861.60				
0570 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	800.00000	1600.00				
0580 6161005 CONSTRUCTION SIGNS	919.000	SQFT	3.50000	3216.50				
0590 6161040 FLASHING ARROW PANEL	2.000	EA	250.00000	500.00				
0600 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	65.00000	260.00				
0610 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00				
0620 6181000 MOBILIZATION		LUMP	185000.00000	185000.00				

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 050121-105 COUNTIES : BUCHANAN
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0630 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	73188.000	LF	0.60000	43912.80				
0640 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	1600.000	LF	2.00000	3200.00				
0650 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	59115.000	LF	0.60000	35469.00				
0660 6207000A PAVEMENT MARKING REMOVAL (PAINT)	908.000	LF	0.75000	681.00				
0670 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	59588.000	SQYD	1.49000	88786.12				
0680 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	146140.000	SQYD	1.49000	217748.60				
SECTION TOTALS			$	2,826,987.07	$	0.00	$	0.00
SECTION 0005 ROADWAY ITEMS - J1D0500E								
0690 4030130 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125BSM MIX)	8672.000	TONS	76.11000	660025.92				
0700 4071005 TACK COAT	3840.000	GAL	1.25000	4800.00				
0710 4134000 BITUMINOUS FOG SEAL	114.000	GAL	7.04000	802.56				
0720 6141100 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT.)	1200.000	LB	3.54000	4248.00				
0730 6161005 CONSTRUCTION SIGNS	920.000	SQFT	3.50000	3220.00				
0740 6161025 CHANNELIZER (TRIM LINE)	480.000	EA	19.00000	9120.00				
0750 6161040 FLASHING ARROW PANEL	2.000	EA	250.00000	500.00				
0760 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00				

TABULATION OF BIDS

CALL ORDER : 105 CONTRACT ID : 050121-105 COUNTIES : BUCHANAN
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010179 Herzog Contracting Corp. UNIT PRICE	AMOUNT	(2) 0010378 Norris Asphalt Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0770 6181000 MOBILIZATION	LUMP		60000.00000	60000.00				
0780 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	422.000	LF	27.50000	11605.00				
0790 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	277.000	LF	27.50000	7617.50				
0800 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	35.000	EA	500.00000	17500.00				
0810 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	26212.000	LF	0.70000	18348.40				
0820 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	12380.000	LF	1.00000	12380.00				
0830 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	61334.000	SQYD	1.35000	82800.90				
0840 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1712.000	SQYD	1.35000	2311.20				
0850 7319902 MISC. MODIFIED DROP INLETS	8.000	EA	3200.00000	25600.00				
0860 9028500 CABLE, LOOP DETECTOR, IN DUCT	8020.000	LF	4.50000	36090.00				
SECTION TOTALS			$	957,099.48	$	0.00	$	0.00
CONTRACT TOTALS			$	5,163,930.85	$	2,714,922.38	$	

VENDOR RANKING

CALL ORDER : 201 CONTRACT ID : 050121-201 COUNTIES : SALINE COOPER
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 02
CONTRACT TIME : 120 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2I0737
Install 3-strand guard cable in median, upgrade guardrail,

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010157	Drew Corporation, James H.	$ 3,392,449.60	100.0000%
2	0010144	Collins & Hermann Inc.	$ 3,993,993.99	117.7319%

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 050121-201 COUNTIES : SALINE COOPER
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 Drew Corporation, James H. UNIT PRICE	 AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2I0737								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	54800.00000	54800.00	47722.97000	47722.97		
0020 2031000 CLASS A EXCAVATION	1245.000	CUYD	10.60000	13197.00	3.06000	3809.70		
0030 2035500 EMBANKMENT IN PLACE	33997.000	CUYD	19.35000	657841.95	21.40000	727535.80		
0040 2036000 COMPACTING EMBANKMENT	1021.000	CUYD	19.65000	20062.65	2.04000	2082.84		
0050 2071000 LINEAR GRADING CLASS 1	2.400	STA	1750.00000	4200.00	1528.71000	3668.90		
0060 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	384.000	SQYD	34.00000	13056.00	6.11000	2346.24		
0070 6046010 MODIFYING DROP INLET	30.000	EA	1325.00000	39750.00	1732.54000	51976.20		
0080 6060110 BULLNOSE GUARDRAIL SYSTEM	6.000	EA	5585.00000	33510.00	6494.45000	38966.70		
0090 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	12000.000	LF	27.60000	331200.00	30.72000	368640.00		
0100 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	450.000	LF	27.50000	12375.00	25.07000	11281.50		
0110 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	13.000	EA	360.00000	4680.00	346.35000	4502.55		
0120 6062407 BRIDGE ANCHOR SECTION, 9 FT. POSTS	13.000	EA	1790.00000	23270.00	2130.19000	27692.47		
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	32.000	EA	2375.00000	76000.00	2286.99000	73183.68		
0140 6064100 MEDIAN GUARD CABLE 3 - STRAND	139596.000	LF	6.90000	963212.40	6.08000	848743.68		
0150 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	162.000	EA	1751.00000	283662.00	3199.50000	518319.00		
0160 6064500 AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	6893.000	CUYD	37.50000	258487.50	53.00000	365329.00		
0170 6066610 END ANCHOR	21.000	EA	710.00000	14910.00	746.01000	15666.21		
0180 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	8775.00000	17550.00	14126.71000	28253.42		

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 050121-201 COUNTIES : SALINE COOPER
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161005 CONSTRUCTION SIGNS	836.000	SQFT	8.30000	6938.80	4.63000	3870.68		
0200 6161020 CHANNELIZER (DRUM-LIKE)	244.000	EA	43.00000	10492.00	31.06000	7578.64		
0210 6161033 DIRECTIONAL INDICATOR BARRICADE	28.000	EA	370.00000	10360.00	39.23000	1098.44		
0220 6161040 FLASHING ARROW PANEL	2.000	EA	1850.00000	3700.00	1089.77000	2179.54		
0230 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	6100.00000	12200.00	2724.44000	5448.88		
0240 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	360.00000	720.00	70.84000	141.68		
0250 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	382.00000	764.00	81.73000	163.46		
0260 6181000 MOBILIZATION		LUMP	74500.00000	74500.00	453532.21000	453532.21		
0270 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	72384.000	SQYD	1.50000	108576.00	0.97000	70212.48		
0280 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	140.000	LF	9.80000	1372.00	21.91000	3067.40		
0290 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	70.000	LF	11.65000	815.50	24.66000	1726.20		
0300 7321013A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.000	EA	235.00000	940.00	743.97000	2975.88		
0310 7321014A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	455.00000	910.00	815.31000	1630.62		
0320 8051000A SEEDING - COOL SEASON MIXTURES	103.500	ACRE	1537.00000	159079.50	1299.40000	134487.90		
0330 8061016 SEDIMENT REMOVAL	787.000	CUYD	25.00000	19675.00	25.48000	20052.76		
0340 8061017 TEMPORARY SEEDING AND MULCHING	25.900	ACRE	1325.00000	34317.50	1019.14000	26395.73		
0350 8061019 SILT FENCE	1000.000	LF	3.40000	3400.00	3.06000	3060.00		
0360 8061021 TYPE I DITCH CHECK	481.000	EA	101.00000	48581.00	81.53000	39215.93		

TABULATION OF BIDS

CALL ORDER : 201 CONTRACT ID : 050121-201 COUNTIES : SALINE COOPER
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 02

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	(2) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 8061025	148.000	EA	106.00000	15688.00	81.53000	12066.44		
INLET CHECK								
SECTION TOTALS			$	3,334,793.80	$	3,928,625.73	$	0.00
SECTION 0002 HIGHWAY SIGNING - J2I0737								
0380 9031010	0.400	CUYD	740.00000	296.00	3932.78000	1573.11		
CONCRETE FOOTINGS, EMBEDDED								
0390 9031020	24.100	CUYD	670.00000	16147.00	723.16000	17428.16		
CONCRETE FOOTINGS, BOLT DOWN								
0400 9031220	310.000	LB	6.50000	2015.00	2.23000	691.30		
PIPE POSTS								
0410 9031240	4.000	EA	97.00000	388.00	48.80000	195.20		
BREAKAWAY ASSEMBLY								
0420 9035004	72.000	SQFT	14.00000	1008.00	22.54000	1622.88		
TYPE SHR2L-1 SIGN								
0430 9035011	270.000	SQFT	25.00000	6750.00	22.16000	5983.20		
SIGN, TYPE STR2L-3								
0440 9035022	12.000	EA	37.65000	451.80	41.30000	495.60		
FLEXIBLE DELINEATOR, YELLOW								
0450 9039901		LUMP	30600.00000	30600.00	37378.81000	37378.81		
MISC. ALUM. OVERHEAD TRUSS								
SECTION TOTALS			$	57,655.80	$	65,368.26	$	0.00
CONTRACT TOTALS			$	3,392,449.60	$	3,993,993.99	$	

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 050121-301 COUNTIES : LINCOLN
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 10/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3M0039
J3P0712, Route 47, Lincln County J3P0712
J3M0039, Route 47, Lincoln County

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 1,532,057.77	100.0000%
2	0010318	G & M Concrete & Asphalt Co., Inc.	$ 1,614,209.72	105.3622%

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050121-301 COUNTIES : LINCOLN
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3P0712								
0010 3049910 MISC. TYPE 1 AGGREGATE	4158.000	TONS	14.30000	59459.40	17.93000	74552.94		
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	499.800	TONS	75.00000	37485.00	122.30000	61125.54		
0030 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	15384.200	TONS	48.05000	739210.81	44.35000	682289.27		
0040 4071005 TACK COAT	7580.000	GAL	1.20000	9096.00	1.60000	12128.00		
0050 6161005 CONSTRUCTION SIGNS	552.000	SQFT	5.00000	2760.00	5.00000	2760.00		
0060 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	100.00000	200.00		
0070 6181000 MOBILIZATION		LUMP	8000.00000	8000.00	51500.00000	51500.00		
0080 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	117077.000	LF	0.32000	37464.64	0.30000	35123.10		
0090 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	81006.000	LF	0.32000	25921.92	0.30000	24301.80		
0100 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	411.000	SQYD	2.00000	822.00	3.60000	1479.60		
0110 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4689.000	SQYD	4.00000	18756.00	2.90000	13598.10		
0120 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	102.600	STA	70.00000	7182.00	124.75000	12799.35		
SECTION TOTALS			$	946,557.77	$	971,857.70	$	0.00
SECTION 0002 ROADWAY ITEMS - J3M0039								
0130 3105002 GRAVEL (A) OR CRUSHED STONE (B)	103.000	TONS	25.00000	2575.00	148.79000	15325.37		
0140 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	314.700	TONS	75.00000	23602.50	118.00000	37134.60		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050121-301 COUNTIES : LINCOLN
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	AMOUNT	(2) 0010318 G & M Concrete & Asphalt Co UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	12090.000	TONS	43.65000	527728.50	43.60000	527124.00		
0160 4071005 TACK COAT	6350.000	GAL	1.20000	7620.00	1.55000	9842.50		
0170 6161005 CONSTRUCTION SIGNS	866.000	SQFT	5.00000	4330.00	5.00000	4330.00		
0180 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	100.00000	200.00		
0190 6181000 MOBILIZATION		LUMP	8000.00000	8000.00	34200.00000	34200.00		
0200 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2811.000	SQYD	4.00000	11244.00	5.05000	14195.55		
SECTION TOTALS			$	585,500.00	$	642,352.02	$	0.00
CONTRACT TOTALS			$	1,532,057.77	$	1,614,209.72	$	

VENDOR RANKING

CALL ORDER : 302 CONTRACT ID : 050121-302 COUNTIES : LINCOLN
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 05/05/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3M0033
Channel construction to re-route stream

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010995	Sunrise Construction, Inc.	$ 79,722.50	100.0000%
2	0010847	Jones Contractors Inc., Ralph	$ 81,895.35	102.7255%
3	0025530	Sullivan Excavation,Inc., Bill	$ 90,604.96	113.6504%
4	0010223	Magruder Construction Co., Inc.	$ 99,417.00	124.7038%
5	0011262	Southern Ditching & Excavating Company	$ 99,687.49	125.0431%
6	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 109,861.50	137.8049%
7	0011756	Oesch Contracting, L.L.C.	$ 113,383.61	142.2228%
8	0010145	Columbia Curb & Gutter Co.	$ 123,166.30	154.4938%
9	0011105	Gaines Construction, Inc.	$ 139,114.40	174.4983%

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050121-302 COUNTIES : LINCOLN
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010995 Sunrise Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010847 Jones Contractors Inc., Ral UNIT PRICE	 AMOUNT	(3) 0025530 Sullivan Excavation, Inc., Bill UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3M0033								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	2000.00000	2000.00	4400.00000	4400.00	11000.00000	11000.00
0020 2019901 MISC. CLEARING		LUMP	1000.00000	1000.00	3600.00000	3600.00	3850.00000	3850.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00	2000.00000	2000.00	5500.00000	5500.00
0040 2031000 CLASS A EXCAVATION	4235.000	CUYD	8.60000	36421.00	4.35000	18422.25	2.60000	11011.00
0050 2036000 COMPACTING EMBANKMENT	3968.000	CUYD	1.00000	3968.00	1.50000	5952.00	2.22000	8808.96
0060 3049910 MISC. AGGREGATE FOR BASE	106.000	TONS	20.00000	2120.00	10.70000	1134.20	18.00000	1908.00
0070 3105002 GRAVEL (A) OR CRUSHED STONE (B)	24.000	TONS	20.00000	480.00	10.20000	244.80	18.00000	432.00
0080 6097000 ROCK LINING	132.000	CUYD	45.00000	5940.00	41.10000	5425.20	30.00000	3960.00
0090 6161005 CONSTRUCTION SIGNS	164.000	SQFT	1.00000	164.00	10.10000	1656.40	30.00000	4920.00
0100 6181000 MOBILIZATION		LUMP	1000.00000	1000.00	3500.00000	3500.00	5500.00000	5500.00
0110 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	70.000	LF	15.00000	1050.00	26.90000	1883.00	60.00000	4200.00
0120 8052000A SEEDING - WARM SEASON MIXTURES	0.600	ACRE	3500.00000	2100.00	3500.00000	2100.00	2500.00000	1500.00
0130 8059919 MISC. SPECIAL SEEDING	2.700	ACRE	1900.00000	5130.00	1850.00000	4995.00	1500.00000	4050.00
0140 8061019 SILT FENCE	3233.000	LF	1.50000	4849.50	2.50000	8082.50	5.00000	16165.00
0150 8089901 MISC. TREES AND SHRUBS		LUMP	12500.00000	12500.00	18500.00000	18500.00	7800.00000	7800.00
SECTION TOTALS			$	79,722.50	$	81,895.35	$	90,604.96
CONTRACT TOTALS			$	79,722.50	$	81,895.35	$	90,604.96

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050121-302 COUNTIES : LINCOLN
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010223 Magruder Construction Co., UNIT PRICE	AMOUNT	(5) 0011262 Southern Ditching & Excavat UNIT PRICE	AMOUNT	(6) 0010528 Bross Const. Co./C.B. Equipment UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3M0033								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	7000.00000	7000.00	9500.00000	9500.00	6500.00000	6500.00
0020 2019901 MISC. CLEARING		LUMP	7000.00000	7000.00	9500.00000	9500.00	22000.00000	22000.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1000.00000	1000.00	5060.00000	5060.00	1000.00000	1000.00
0040 2031000 CLASS A EXCAVATION	4235.000	CUYD	5.80000	24563.00	3.40000	14399.00	2.85000	12069.75
0050 2036000 COMPACTING EMBANKMENT	3968.000	CUYD	1.50000	5952.00	3.10000	12300.80	1.75000	6944.00
0060 3049910 MISC. AGGREGATE FOR BASE	106.000	TONS	20.00000	2120.00	19.66000	2083.96	22.00000	2332.00
0070 3105002 GRAVEL (A) OR CRUSHED STONE (B)	24.000	TONS	25.00000	600.00	26.50000	636.00	22.00000	528.00
0080 6097000 ROCK LINING	132.000	CUYD	30.00000	3960.00	57.27000	7559.64	50.00000	6600.00
0090 6161005 CONSTRUCTION SIGNS	164.000	SQFT	7.00000	1148.00	7.14000	1170.96	5.25000	861.00
0100 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	3853.80000	3853.80	12000.00000	12000.00
0110 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	70.000	LF	25.00000	1750.00	60.42000	4229.40	27.00000	1890.00
0120 8052000A SEEDING - WARM SEASON MIXTURES	0.600	ACRE	5500.00000	3300.00	3500.00000	2100.00	5750.00000	3450.00
0130 8059919 MISC. SPECIAL SEEDING	2.700	ACRE	2250.00000	6075.00	1850.00000	4995.00	2375.00000	6412.50
0140 8061019 SILT FENCE	3233.000	LF	3.00000	9699.00	2.71000	8761.43	2.25000	7274.25
0150 8089901 MISC. TREES AND SHRUBS		LUMP	15250.00000	15250.00	13537.50000	13537.50	20000.00000	20000.00
SECTION TOTALS				$ 99,417.00		$ 99,687.49		$ 109,861.50
CONTRACT TOTALS				$ 99,417.00		$ 99,687.49		$ 109,861.50

TABULATION OF BIDS

CALL ORDER : 302 CONTRACT ID : 050121-302 COUNTIES : LINCOLN
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011756 Oesch Contracting, L.L.C. UNIT PRICE	AMOUNT	(8) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	AMOUNT	(9) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3M0033								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	12100.44000	12100.44	3800.00000	3800.00	2250.00000	2250.00
0020 2019901 MISC. CLEARING		LUMP	2266.00000	2266.00	3800.00000	3800.00	20000.00000	20000.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2266.00000	2266.00	1600.00000	1600.00	1800.00000	1800.00
0040 2031000 CLASS A EXCAVATION	4235.000	CUYD	7.11000	30110.85	10.00000	42350.00	9.50000	40232.50
0050 2036000 COMPACTING EMBANKMENT	3968.000	CUYD	0.50000	1984.00	2.00000	7936.00	2.25000	8928.00
0060 3049910 MISC. AGGREGATE FOR BASE	106.000	TONS	18.06000	1914.36	17.50000	1855.00	19.00000	2014.00
0070 3105002 GRAVEL (A) OR CRUSHED STONE (B)	24.000	TONS	18.88000	453.12	17.50000	420.00	45.00000	1080.00
0080 6097000 ROCK LINING	132.000	CUYD	65.26000	8614.32	42.40000	5596.80	38.00000	5016.00
0090 6161005 CONSTRUCTION SIGNS	164.000	SQFT	9.54000	1564.56	10.00000	1640.00	7.00000	1148.00
0100 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	10200.00000	10200.00	27500.00000	27500.00
0110 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	70.000	LF	23.16000	1621.20	25.00000	1750.00	25.75000	1802.50
0120 8052000A SEEDING - WARM SEASON MIXTURES	0.600	ACRE	3965.50000	2379.30	6325.00000	3795.00	3059.00000	1835.40
0130 8059919 MISC. SPECIAL SEEDING	2.700	ACRE	2096.50000	5660.55	2588.00000	6987.60	1765.00000	4765.50
0140 8061019 SILT FENCE	3233.000	LF	3.12000	10086.96	2.30000	7435.90	2.50000	8082.50
0150 8089901 MISC. TREES AND SHRUBS		LUMP	27361.95000	27361.95	24000.00000	24000.00	12660.00000	12660.00
SECTION TOTALS				$ 113,383.61		$ 123,166.30		$ 139,114.40
CONTRACT TOTALS				$ 113,383.61		$ 123,166.30		$ 139,114.40

VENDOR RANKING

CALL ORDER : 401 CONTRACT ID : 050121-401 COUNTIES : JOHNSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J4L0500A

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010180 Hilty Quarries Inc.	$ 249,549.62	100.0000%

TABULATION OF BIDS

CALL ORDER : 401 CONTRACT ID : 050121-401 COUNTIES : JOHNSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4L0500A								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6127.800	TONS	37.31000	228628.22				
0020 4071005 TACK COAT	4660.000	GAL	0.46000	2143.60				
0030 6161005 CONSTRUCTION SIGNS	591.000	SQFT	6.00000	3546.00				
0040 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	76021.000	LF	0.11000	8362.31				
0050 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	58604.000	LF	0.11000	6446.44				
0060 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	107.000	LF	0.55000	58.85				
0070 6206111 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, WHITE MIDBLOCK 33 IN. OR 825MM WIDE FOR 11 FT. OR 3.3 M LANE	2.000	EA	60.00000	120.00				
0080 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	74.000	LF	3.30000	244.20				
SECTION TOTALS			$	249,549.62	$	0.00	$	0.00
CONTRACT TOTALS			$	249,549.62	$	0.00	$	

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 050121-402 COUNTIES : JACKSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/31/05 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J4M0140

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025356	Dogwood Contracting, Inc.	$ 31,616.00	100.0000%
2	0011779	Sartin, Jared	$ 39,998.40	126.5132%
3	0011305	Molawn Lawncare	$ 50,804.00	160.6908%
4	0011677	Fulk Contracting LLC	$ 54,995.20	173.9474%
5	0011205	Accent Landscape, Inc.	$ 72,800.00	230.2632%

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050121-402 COUNTIES : JACKSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025356 Dogwood Contracting, Inc. UNIT PRICE	AMOUNT	(2) 0011779 Sartin, Jared UNIT PRICE	AMOUNT	(3) 0011305 Molawn Lawncare UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0140								
0010 2010000 MOWING	1040.000	ACRE	30.40000	31616.00	38.46000	39998.40	48.85000	50804.00
SECTION TOTALS			$	31,616.00	$	39,998.40	$	50,804.00
CONTRACT TOTALS			$	31,616.00	$	39,998.40	$	50,804.00

Maximum monetary value
Of awards accepted this
Bid opening $100,000.00

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050121-402 COUNTIES : JACKSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011677 Fulk Contracting LLC UNIT PRICE	AMOUNT	(5) 0011205 Accent Landscape, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0140								
0010 2010000 MOWING	1040.000	ACRE	52.88000	54995.20	70.00000	72800.00		
SECTION TOTALS			$	54,995.20	$	72,800.00	$	0.00
CONTRACT TOTALS			$	54,995.20	$	72,800.00	$	

Maximum monetary value
Of awards accepted this
Bid opening $100,000.00

VENDOR RANKING

CALL ORDER : 403 CONTRACT ID : 050121-403 COUNTIES : LAFAYETTE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 06/30/05 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J4I1701

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011540	Lehman Construction, L.L.C.	$ 218,992.00	100.0000%
2	0011224	Kat Excavation, Inc.	$ 223,358.00	101.9937%
3	0011198	Widel, Inc.	$ 228,981.90	104.5618%
4	0025222	Myers Construction Company, Inc., J. C.	$ 247,270.40	112.9130%
5	0011359	Keith Contracting, L.L.C.	$ 249,935.70	114.1301%
6	0010420	Musselman and Hall Contractors, LLC	$ 281,195.30	128.4044%
7	0010145	Columbia Curb & Gutter Co.	$ 282,202.60	128.8643%
8	0010190	Irvinbilt Company	$ 294,520.67	134.4892%
9	0010303	Viebrock Construction & Equipment, Inc.	$ 298,970.10	136.5210%
10	0010266	St. Joseph Fuel Oil & Manufacturing Co., The	$ 344,841.50	157.4676%

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050121-403 COUNTIES : LAFAYETTE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011540 Lehman Construction, L.L.C. UNIT PRICE	 AMOUNT	(2) 0011224 Kat Excavation, Inc. UNIT PRICE	 AMOUNT	(3) 0011198 Widel, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1701								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8000.00000	8000.00	27100.00000	27100.00	29870.00000	29870.00
0020 2071000 LINEAR GRADING CLASS 1	29.300	STA	200.00000	5860.00	835.00000	24465.50	824.00000	24143.20
0030 6079903 MISC. ORANGE SAFETY FENCE	9500.000	LF	2.50000	23750.00	0.85000	8075.00	1.00000	9500.00
0040 6081010 CONCRETE CURB RAMP	136.700	SQYD	60.00000	8202.00	65.00000	8885.50	51.00000	6971.70
0050 6086004 CONCRETE SIDEWALK, 4 IN.	3623.200	SQYD	35.00000	126812.00	31.25000	113225.00	31.00000	112319.20
0060 6089901 MISC. 40 FOOT FLAGPOLE		LUMP	6250.00000	6250.00	4875.00000	4875.00	4510.00000	4510.00
0070 6099903 MISC. TYPE B CURB	1502.000	LF	14.00000	21028.00	11.00000	16522.00	12.90000	19375.80
0080 6181000 MOBILIZATION		LUMP	10000.00000	10000.00	14500.00000	14500.00	9900.00000	9900.00
0090 7259903 MISC. EIGHT INCH CORRUGATED METAL PIPE	52.000	LF	20.00000	1040.00	30.00000	1560.00	46.00000	2392.00
0100 7269903 MISC. GUTTER EXTENSION	125.000	LF	26.00000	3250.00	14.00000	1750.00	47.00000	5875.00
0110 8051000A SEEDING - COOL SEASON MIXTURES	0.600	ACRE	8000.00000	4800.00	4000.00000	2400.00	6875.00000	4125.00
SECTION TOTALS			$	218,992.00	$	223,358.00	$	228,981.90
CONTRACT TOTALS			$	218,992.00	$	223,358.00	$	228,981.90

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050121-403 COUNTIES : LAFAYETTE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025222 Myers Construction Company, UNIT PRICE	AMOUNT	(5) 0011359 Keith Contracting, L.L.C. UNIT PRICE	AMOUNT	(6) 0010420 Musselman and Hall Contractors, UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1701								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	23750.00000	23750.00	49000.00000	49000.00	33876.00000	33876.00
0020 2071000 LINEAR GRADING CLASS 1	29.300	STA	280.00000	8204.00	200.00000	5860.00	500.00000	14650.00
0030 6079903 MISC. ORANGE SAFETY FENCE	9500.000	LF	1.26000	11970.00	1.75000	16625.00	1.80000	17100.00
0040 6081010 CONCRETE CURB RAMP	136.700	SQYD	70.00000	9569.00	53.00000	7245.10	62.00000	8475.40
0050 6086004 CONCRETE SIDEWALK, 4 IN.	3623.200	SQYD	37.00000	134058.40	33.00000	119565.60	44.64000	161739.65
0060 6089901 MISC. 40 FOOT FLAGPOLE		LUMP	6204.00000	6204.00	4000.00000	4000.00	6265.00000	6265.00
0070 6099903 MISC. TYPE B CURB	1502.000	LF	18.00000	27036.00	18.00000	27036.00	18.00000	27036.00
0080 6181000 MOBILIZATION		LUMP	18290.00000	18290.00	13500.00000	13500.00	4000.00000	4000.00
0090 7259903 MISC. EIGHT INCH CORRUGATED METAL PIPE	52.000	LF	20.50000	1066.00	27.00000	1404.00	61.00000	3172.00
0100 7269903 MISC. GUTTER EXTENSION	125.000	LF	41.00000	5125.00	12.00000	1500.00	22.25000	2781.25
0110 8051000A SEEDING - COOL SEASON MIXTURES	0.600	ACRE	3330.00000	1998.00	7000.00000	4200.00	3500.00000	2100.00
SECTION TOTALS			$	247,270.40	$	249,935.70	$	281,195.30
CONTRACT TOTALS			$	247,270.40	$	249,935.70	$	281,195.30

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050121-403 COUNTIES : LAFAYETTE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010145 Columbia Curb & Gutter Co. UNIT PRICE	 AMOUNT	(8) 0010190 Irvinbilt Company UNIT PRICE	 AMOUNT	(9) 0010303 Viebrock Construction & Equipme UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1701								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	44500.00000	44500.00	31350.00000	31350.00	21400.00000	21400.00
0020 2071000 LINEAR GRADING CLASS 1	29.300	STA	435.00000	12745.50	144.00000	4219.20	400.00000	11720.00
0030 6079903 MISC. ORANGE SAFETY FENCE	9500.000	LF	1.75000	16625.00	1.05000	9975.00	5.00000	47500.00
0040 6081010 CONCRETE CURB RAMP	136.700	SQYD	105.00000	14353.50	82.95000	11339.27	55.00000	7518.50
0050 6086004 CONCRETE SIDEWALK, 4 IN.	3623.200	SQYD	40.50000	146739.60	54.00000	195652.80	38.00000	137681.60
0060 6089901 MISC. 40 FOOT FLAGPOLE		LUMP	4000.00000	4000.00	6755.00000	6755.00	4500.00000	4500.00
0070 6099903 MISC. TYPE B CURB	1502.000	LF	15.00000	22530.00	11.95000	17948.90	20.00000	30040.00
0080 6181000 MOBILIZATION		LUMP	7500.00000	7500.00	6500.00000	6500.00	30000.00000	30000.00
0090 7259903 MISC. EIGHT INCH CORRUGATED METAL PIPE	52.000	LF	42.00000	2184.00	25.75000	1339.00	30.00000	1560.00
0100 7269903 MISC. GUTTER EXTENSION	125.000	LF	21.00000	2625.00	38.50000	4812.50	18.00000	2250.00
0110 8051000A SEEDING - COOL SEASON MIXTURES	0.600	ACRE	14000.00000	8400.00	7715.00000	4629.00	8000.00000	4800.00
SECTION TOTALS			$	282,202.60	$	294,520.67	$	298,970.10
CONTRACT TOTALS			$	282,202.60	$	294,520.67	$	298,970.10

TABULATION OF BIDS

CALL ORDER : 403 CONTRACT ID : 050121-403 COUNTIES : LAFAYETTE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 0010266 St. Joseph Fuel Oil & Manuf UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I1701								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	32000.00000	32000.00				
0020 2071000 LINEAR GRADING CLASS 1	29.300	STA	1500.00000	43950.00				
0030 6079903 MISC. ORANGE SAFETY FENCE	9500.000	LF	4.00000	38000.00				
0040 6081010 CONCRETE CURB RAMP	136.700	SQYD	130.00000	17771.00				
0050 6086004 CONCRETE SIDEWALK, 4 IN.	3623.200	SQYD	42.00000	152174.40				
0060 6089901 MISC. 40 FOOT FLAGPOLE		LUMP	6000.00000	6000.00				
0070 6099903 MISC. TYPE B CURB	1502.000	LF	23.00000	34546.00				
0080 6181000 MOBILIZATION		LUMP	15000.00000	15000.00				
0090 7259903 MISC. EIGHT INCH CORRUGATED METAL PIPE	52.000	LF	25.00000	1300.00				
0100 7269903 MISC. GUTTER EXTENSION	125.000	LF	12.00000	1500.00				
0110 8051000A SEEDING - COOL SEASON MIXTURES	0.600	ACRE	4333.50000	2600.10				
SECTION TOTALS			$	344,841.50	$	0.00	$	0.00
CONTRACT TOTALS			$	344,841.50	$	0.00	$	

VENDOR RANKING

CALL ORDER : 404 CONTRACT ID : 050121-404 COUNTIES : JACKSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/31/05 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J4M0139

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011779	Sartin, Jared	$ 44,177.40	100.0000%
2	0011677	Fulk Contracting LLC	$ 44,874.30	101.5775%
3	0011305	Molawn Lawncare	$ 49,187.00	111.3397%
4	0011205	Accent Landscape, Inc.	$ 55,550.00	125.7430%

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 050121-404 COUNTIES : JACKSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011779 Sartin, Jared UNIT PRICE	AMOUNT	(2) 0011677 Fulk Contracting LLC UNIT PRICE	AMOUNT	(3) 0011305 Molawn Lawncare UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0139								
0010 2010000 MOWING	1010.000	ACRE	43.74000	44177.40	44.43000	44874.30	48.70000	49187.00
SECTION TOTALS			$	44,177.40	$	44,874.30	$	49,187.00
CONTRACT TOTALS			$	44,177.40	$	44,874.30	$	49,187.00

Maximum monetary value Of awards accepted this Bid opening $100,000.00

Maximum monetary value Of awards accepted this Bid opening $100,000.00

TABULATION OF BIDS

CALL ORDER : 404 CONTRACT ID : 050121-404 COUNTIES : JACKSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011205 Accent Landscape, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0139								
0010 2010000 MOWING	1010.000	ACRE	55.00000	55550.00				
SECTION TOTALS			$	55,550.00	$	0.00	$	0.00
CONTRACT TOTALS			$	55,550.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 406 CONTRACT ID : 050121-406 COUNTIES : CLAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/31/05 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J4M0142

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011305	Molawn Lawncare	$ 75,697.20	100.0000%
2	0011677	Fulk Contracting LLC	$ 99,985.32	132.0859%
3	0011205	Accent Landscape, Inc.	$ 100,620.00	132.9243%
4	0025576	Locke Enterprises, LLC	$ 134,056.80	177.0961%

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 050121-406 COUNTIES : CLAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011305 Molawn Lawncare UNIT PRICE	 AMOUNT	(2) 0011677 Fulk Contracting LLC UNIT PRICE	 AMOUNT	(3) 0011205 Accent Landscape, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0142								
0010 2010000 MOWING	1548.000	ACRE	48.90000	75697.20	64.59000	99985.32	65.00000	100620.00
SECTION TOTALS			$	75,697.20	$	99,985.32	$	100,620.00
CONTRACT TOTALS			$	75,697.20	$	99,985.32	$	100,620.00

Maximum monetary value Of awards accepted this Bid opening $100,000.00

Maximum monetary value Of awards accepted this Bid opening $100,000.00

TABULATION OF BIDS

CALL ORDER : 406 CONTRACT ID : 050121-406 COUNTIES : CLAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025576 Locke Enterprises, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0142								
0010 2010000 MOWING	1548.000	ACRE	86.60000	134056.80				
SECTION TOTALS			$	134,056.80	$	0.00	$	0.00
CONTRACT TOTALS			$	134,056.80	$	0.00	$	

VENDOR RANKING

CALL ORDER : 407 CONTRACT ID : 050121-407 COUNTIES : PLATTE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/31/05 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J4M0143

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025576	Locke Enterprises, LLC	$ 17,449.60	100.0000%
2	0025356	Dogwood Contracting, Inc.	$ 18,620.00	106.7073%
3	0011305	Molawn Lawncare	$ 29,738.80	170.4268%
4	0011205	Accent Landscape, Inc.	$ 34,580.00	198.1707%
	0011339	Millgoal Enterprises, Inc.	IRREGULAR	
	0011677	Fulk Contracting LLC	IRREGULAR	

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 050121-407 COUNTIES : PLATTE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025576 Locke Enterprises, LLC UNIT PRICE	 AMOUNT	(2) 0025356 Dogwood Contracting, Inc. UNIT PRICE	 AMOUNT	(3) 0011305 Molawn Lawncare UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0143								
0010 2010000 MOWING	532.000	ACRE	32.80000	17449.60	35.00000	18620.00	55.90000	29738.80
SECTION TOTALS			$	17,449.60	$	18,620.00	$	29,738.80
CONTRACT TOTALS			$	17,449.60	$	18,620.00	$	29,738.80

Maximum monetary value
Of awards accepted this
Bid opening $100,000.00

TABULATION OF BIDS

CALL ORDER : 407 CONTRACT ID : 050121-407 COUNTIES : PLATTE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011205 Accent Landscape, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0143								
0010 2010000 MOWING	532.000	ACRE	65.00000	34580.00				
SECTION TOTALS			$	34,580.00	$	0.00	$	0.00
CONTRACT TOTALS			$	34,580.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 408 CONTRACT ID : 050121-408 COUNTIES : CLAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/31/05 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J4M0144

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025356	Dogwood Contracting, Inc.	$ 21,700.00	100.0000%
2	0011205	Accent Landscape, Inc.	$ 40,300.00	185.7143%
3	0011305	Molawn Lawncare	$ 43,090.00	198.5714%
4	0011677	Fulk Contracting LLC	$ 43,375.20	199.8857%

TABULATION OF BIDS

CALL ORDER : 408 CONTRACT ID : 050121-408 COUNTIES : CLAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025356 Dogwood Contracting, Inc. UNIT PRICE	AMOUNT	(2) 0011205 Accent Landscape, Inc. UNIT PRICE	AMOUNT	(3) 0011305 Molawn Lawncare UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0144								
0010 2010000 MOWING	620.000	ACRE	35.00000	21700.00	65.00000	40300.00	69.50000	43090.00
SECTION TOTALS			$	21,700.00	$	40,300.00	$	43,090.00
CONTRACT TOTALS			$	21,700.00	$	40,300.00	$	43,090.00

Maximum monetary value
Of awards accepted this
Bid opening $100,000.00

TABULATION OF BIDS

CALL ORDER : 408 CONTRACT ID : 050121-408 COUNTIES : CLAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011677 Fulk Contracting LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4M0144								
0010 2010000 MOWING	620.000	ACRE	69.96000	43375.20				
SECTION TOTALS			$	43,375.20	$	0.00	$	0.00
CONTRACT TOTALS			$	43,375.20	$	0.00	$	

Maximum monetary value
Of awards accepted this
Bid opening $100,000.00

VENDOR RANKING

CALL ORDER : 409 CONTRACT ID : 050121-409 COUNTIES : CASS BATES
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4D0500A
J4D0500B
J4P1713
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 10,468,983.71	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 10,987,628.02	104.9541%

TABULATION OF BIDS

CALL ORDER : 409 CONTRACT ID : 050121-409 COUNTIES : CASS BATES
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4D0500A								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6641.600	TONS	36.90000	245075.04	37.10000	246403.36		
0020 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9655.500	TONS	49.10000	474085.05	48.58000	469064.19		
0030 4071005 TACK COAT	7900.000	GAL	1.00000	7900.00	1.00000	7900.00		
0040 4134000 BITUMINOUS FOG SEAL	22171.000	GAL	1.25000	27713.75	1.00000	22171.00		
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5000.00000	10000.00	808.00000	1616.00		
0060 6161005 CONSTRUCTION SIGNS	379.000	SQFT	6.00000	2274.00	15.10000	5722.90		
0070 6161025 CHANNELIZER (TRIM LINE)	90.000	EA	40.00000	3600.00	37.10000	3339.00		
0080 6161040 FLASHING ARROW PANEL	1.000	EA	2000.00000	2000.00	4462.30000	4462.30		
0090 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	171.65000	686.60		
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	171.65000	686.60		
0110 6162010 WORK ZONE LIGHTING		LUMP	10000.00000	10000.00	7437.15000	7437.15		
0120 6181000 MOBILIZATION		LUMP	124000.00000	124000.00	122000.00000	122000.00		
0130 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	126361.000	LF	0.57000	72025.77	0.65000	82134.65		
0140 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	99502.000	LF	0.57000	56716.14	0.65000	64676.30		
0150 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	128904.200	SQYD	0.78000	100545.28	0.77000	99256.23		
0160 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	138125.000	SQYD	1.95000	269343.75	2.56000	353600.00		
0170 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	742.900	STA	10.00000	7429.00	10.50000	7800.45		
SECTION TOTALS			$	1,413,507.78	$	1,498,956.73	$	0.00
SECTION 0002 ROADWAY ITEMS - J4D0500B								

TABULATION OF BIDS

CALL ORDER : 409 CONTRACT ID : 050121-409 COUNTIES : CASS BATES
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8911.500	TONS	34.70000	309229.05	42.85000	381857.78		
0190 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	29218.000	TONS	48.00000	1402464.00	54.55000	1593841.90		
0200 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	48573.400	TONS	41.85000	2032796.79	50.15000	2435956.01		
0210 4071005 TACK COAT	13550.000	GAL	1.00000	13550.00	1.00000	13550.00		
0220 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5000.00000	10000.00	808.00000	1616.00		
0230 6161005 CONSTRUCTION SIGNS	395.000	SQFT	6.00000	2370.00	15.10000	5964.50		
0240 6161020 CHANNELIZER (DRUM-LIKE)	20.000	EA	50.00000	1000.00	54.95000	1099.00		
0250 6161025 CHANNELIZER (TRIM LINE)	70.000	EA	40.00000	2800.00	37.10000	2597.00		
0260 6161040 FLASHING ARROW PANEL	1.000	EA	2000.00000	2000.00	4462.30000	4462.30		
0270 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	171.65000	686.60		
0280 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	171.65000	686.60		
0290 6181000 MOBILIZATION		LUMP	201000.00000	201000.00	115000.00000	115000.00		
0300 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	126865.000	LF	0.57000	72313.05	0.66000	83730.90		
0310 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	101492.000	LF	0.57000	57850.44	0.66000	66984.72		
0320 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	270646.000	SQYD	1.46000	395143.16	1.08000	292297.68		
0330 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2029.800	STA	10.00000	20298.00	10.25000	20805.45		
SECTION TOTALS				$ 4,523,614.49		$ 5,021,136.44		$ 0.00
SECTION 0003 ROADWAY ITEMS - J4P1713								

TABULATION OF BIDS

CALL ORDER : 409 CONTRACT ID : 050121-409 COUNTIES : CASS BATES
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	1158.400	TONS	52.00000	60236.80	64.70000	74948.48		
0350 4071005 TACK COAT	610.000	GAL	1.20000	732.00	1.00000	610.00		
0360 6181000 MOBILIZATION		LUMP	14000.00000	14000.00	8358.55000	8358.55		
0370 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	6073.000	LF	0.57000	3461.61	0.40000	2429.20		
0380 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	6073.000	LF	0.57000	3461.61	0.40000	2429.20		
0390 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12146.000	SQYD	1.25000	15182.50	2.10000	25506.60		
SECTION TOTALS			$	97,074.52	$	114,282.03	$	0.00
SECTION 0004 ROADWAY ITEMS - J7D0500E								
0400 2161500 REMOVAL OF SEAL COAT	5205.000	SQFT	1.25000	6506.25	1.10000	5725.50		
0410 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23512.700	TONS	35.78000	841284.41	41.56000	977187.81		
0420 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	32036.400	TONS	48.08000	1540310.11	48.58000	1556328.31		
0430 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	35160.400	TONS	44.50000	1564637.80	42.98000	1511193.99		
0440 4071005 TACK COAT	22340.000	GAL	1.00000	22340.00	1.00000	22340.00		
0450 4094000 SEAL COAT, GRADE A	578.000	SQYD	21.00000	12138.00	21.45000	12398.10		
0460 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	10000.00000	20000.00	808.00000	1616.00		
0470 6161005 CONSTRUCTION SIGNS	336.000	SQFT	12.00000	4032.00	15.10000	5073.60		
0480 6161010 RELOCATED SIGNS	60.000	SQFT	5.00000	300.00	6.90000	414.00		

TABULATION OF BIDS

CALL ORDER : 409 CONTRACT ID : 050121-409 COUNTIES : CASS BATES
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 6161025 CHANNELIZER (TRIM LINE)	212.000	EA	40.00000	8480.00	37.10000	7865.20		
0500 6161040 FLASHING ARROW PANEL	1.000	EA	2000.00000	2000.00	4462.30000	4462.30		
0510 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	200.00000	800.00	171.65000	686.60		
0520 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	200.00000	800.00	171.65000	686.60		
0530 6181000 MOBILIZATION		LUMP	250000.00000	250000.00	50000.00000	50000.00		
0540 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	126679.000	LF	0.57000	72207.03	0.66000	83608.14		
0550 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	97021.000	LF	0.57000	55301.97	0.66000	64033.86		
0560 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	2409.000	LF	1.15000	2770.35	2.80000	6745.20		
0570 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3744.000	SQYD	3.00000	11232.00	6.05000	22651.20		
0580 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1964.700	STA	10.00000	19647.00	10.30000	20236.41		
SECTION TOTALS				$ 4,434,786.92		$ 4,353,252.82		$ 0.00
CONTRACT TOTALS				$ 10,468,983.71		$ 10,987,628.02		$

VENDOR RANKING

CALL ORDER : 411 CONTRACT ID : 050121-411 COUNTIES : JOHNSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J4D0500G

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010180	Hilty Quarries Inc.	$ 6,630,811.53	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 7,710,582.50	116.2841%

TABULATION OF BIDS

CALL ORDER : 411 CONTRACT ID : 050121-411 COUNTIES : JOHNSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4D0500G								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	25188.000	TONS	34.86000	878053.68	44.00000	1108272.00		
0020 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	92923.000	TONS	46.87000	4355301.01	55.25000	5133995.75		
0030 4071005 TACK COAT	49910.000	GAL	1.07000	53403.70	1.00000	49910.00		
0040 4134000 BITUMINOUS FOG SEAL	35048.000	GAL	1.65000	57829.20	1.50000	52572.00		
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	10000.00000	10000.00	12000.00000	12000.00		
0060 6161005 CONSTRUCTION SIGNS	288.000	SQFT	12.00000	3456.00	12.60000	3628.80		
0070 6161020 CHANNELIZER (DRUM-LIKE)	10.000	EA	40.00000	400.00	80.00000	800.00		
0080 6161025 CHANNELIZER (TRIM LINE)	260.000	EA	40.00000	10400.00	105.00000	27300.00		
0090 6161040 FLASHING ARROW PANEL	1.000	EA	2000.00000	2000.00	5250.00000	5250.00		
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	160.00000	320.00		
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	160.00000	320.00		
0120 6181000 MOBILIZATION		LUMP	589000.00000	589000.00	500000.00000	500000.00		
0130 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	11.000	EA	100.00000	1100.00	105.15000	1156.65		
0140 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	192.000	LF	5.00000	960.00	5.26000	1009.92		
0150 6206219A TYPE A EPOXY PAVEMENT MARKING, WORD (ONLY)	2.000	EA	200.00000	400.00	210.31000	420.62		
0160 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	336884.000	LF	0.54000	181917.36	0.57000	192023.88		
0170 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	269507.000	LF	0.54000	145533.78	0.57000	153618.99		

TABULATION OF BIDS

CALL ORDER : 411 CONTRACT ID : 050121-411 COUNTIES : JOHNSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010180 Hilty Quarries Inc. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1600.000 LF	2.00000	3200.00	2.10000	3360.00		
0190 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	315944.000 SQYD	0.90000	284349.60	1.16000	366495.04		
0200 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3156.700 STA	8.00000	25253.60	15.50000	48928.85		
0210 9028500 CABLE, LOOP DETECTOR, IN DUCT	4920.000 LF	5.58000	27453.60	10.00000	49200.00		
SECTION TOTALS			$ 6,630,811.53		$ 7,710,582.50		$ 0.00
CONTRACT TOTALS			$ 6,630,811.53		$ 7,710,582.50		$

VENDOR RANKING

CALL ORDER : 412 CONTRACT ID : 050121-412 COUNTIES : JACKSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 12/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4D0500E
J4I1711

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011249	Superior Bowen Asphalt Company, L.L.C.	$ 4,680,886.48	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 4,884,969.40	104.3599%

TABULATION OF BIDS

CALL ORDER : 412 CONTRACT ID : 050121-412 COUNTIES : JACKSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011249 Superior Bowen Asphalt Comp UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J4D0500E								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2500.00000	2500.00	39750.00000	39750.00		
0020 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	32821.000	TONS	66.49000	2182268.29	69.55000	2282700.55		
0030 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	15015.000	TONS	44.45000	667416.75	51.70000	776275.50		
0040 4071005 TACK COAT	16420.000	GAL	0.92000	15106.40	1.00000	16420.00		
0050 4134000 BITUMINOUS FOG SEAL	19587.000	GAL	1.00000	19587.00	1.00000	19587.00		
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	3.000	EA	5750.00000	17250.00	750.00000	2250.00		
0070 6161005 CONSTRUCTION SIGNS	910.000	SQFT	9.60000	8736.00	3.80000	3458.00		
0080 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	47.30000	1419.00	53.75000	1612.50		
0090 6161025 CHANNELIZER (TRIM LINE)	1200.000	EA	28.40000	34080.00	2.40000	2880.00		
0100 6161040 FLASHING ARROW PANEL	4.000	EA	1417.50000	5670.00	600.00000	2400.00		
0110 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	105.00000	210.00	180.00000	360.00		
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	105.00000	210.00	180.00000	360.00		
0130 6162010 WORK ZONE LIGHTING		LUMP	11800.00000	11800.00	8500.00000	8500.00		
0140 6181000 MOBILIZATION		LUMP	333685.00000	333685.00	269995.00000	269995.00		
0150 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	154141.000	LF	0.44000	67822.04	0.65000	100191.65		
0160 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	111070.000	LF	0.44000	48870.80	0.65000	72195.50		
0170 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	5600.000	LF	4.50000	25200.00	1.55000	8680.00		

TABULATION OF BIDS

CALL ORDER : 412 CONTRACT ID : 050121-412 COUNTIES : JACKSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011249 Superior Bowen Asphalt Comp UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas C UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	229250.000 SQYD	1.11000	254467.50	0.95000	217787.50		
0190 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	149924.000 SQYD	1.26000	188904.24	0.70000	104946.80		
SECTION TOTALS		$	3,885,203.02	$	3,930,350.00	$	0.00
SECTION 0002 SPECIAL WORK - J4D0500E							
0200 9108501 CABLE, LOOP DETECTOR, IN DUCT	55000.000 LF	2.80000	154000.00	2.70000	148500.00		
SECTION TOTALS		$	154,000.00	$	148,500.00	$	0.00
SECTION 0003 ROADWAY ITEMS - J4I1711							
0210 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	4044.000 TONS	66.49000	268885.56	82.90000	335247.60		
0220 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	6969.000 TONS	44.45000	309772.05	52.55000	366220.95		
0230 4071005 TACK COAT	2030.000 GAL	0.92000	1867.60	1.00000	2030.00		
0240 4134000 BITUMINOUS FOG SEAL	4628.000 GAL	1.00000	4628.00	1.00000	4628.00		
0250 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	23473.000 LF	0.44000	10328.12	0.65000	15257.45		
0260 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	15945.000 LF	0.44000	7015.80	0.65000	10364.25		
0270 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	35303.000 SQYD	1.11000	39186.33	2.05000	72371.15		
SECTION TOTALS		$	641,683.46	$	806,119.40	$	0.00
CONTRACT TOTALS		$	4,680,886.48	$	4,884,969.40	$	

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 050121-501 COUNTIES : CAMDEN MILLER
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 07/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J5D0500C

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011146 APAC-Missouri, Inc.	$ 1,631,329.08	100.0000%

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 050121-501 COUNTIES : CAMDEN MILLER
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5D0500C								
0010 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	21806.600	TONS	51.41000	1121077.31				
0020 4071005 TACK COAT	11390.000	GAL	1.20000	13668.00				
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00				
0040 6161005 CONSTRUCTION SIGNS	306.000	SQFT	4.00000	1224.00				
0050 6161025 CHANNELIZER (TRIM LINE)	136.000	EA	25.00000	3400.00				
0060 6161040 FLASHING ARROW PANEL	3.000	EA	500.00000	1500.00				
0070 6161052 WARNING LIGHT, TYPE B	12.000	EA	50.00000	600.00				
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00				
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00				
0100 6162010 WORK ZONE LIGHTING		LUMP	7222.04000	7222.04				
0110 6181000 MOBILIZATION		LUMP	99595.43000	99595.43				
0120 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	591.000	LF	18.00000	10638.00				
0130 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	56.000	LF	18.00000	1008.00				
0140 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	137.000	EA	275.00000	37675.00				
0150 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	1.000	EA	275.00000	275.00				
0160 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	6.000	EA	500.00000	3000.00				
0170 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	91553.000	LF	0.40000	36621.20				

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 050121-501 COUNTIES : CAMDEN MILLER
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	31195.000	LF	0.50000	15597.50				
0190 6207000A PAVEMENT MARKING REMOVAL (PAINT)	8008.000	LF	0.50000	4004.00				
0200 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	227712.000	SQYD	1.05000	239097.60				
0210 9029902 MISC. LOOP DETECTOR	18.000	EA	1822.00000	32796.00				
SECTION TOTALS				$ 1,631,329.08		$ 0.00		$ 0.00
CONTRACT TOTALS				$ 1,631,329.08		$ 4,884,969.40		$

VENDOR RANKING

CALL ORDER : 502 CONTRACT ID : 050121-502 COUNTIES : BOONE CALLAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 12/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5D0500B

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011146 APAC-Missouri, Inc.	$ 10,194,884.82	100.0000%

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050121-502 COUNTIES : BOONE CALLAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5D0500B								
0010 2161500 REMOVAL OF SEAL COAT	6931.000	SQFT	1.00000	6931.00				
0020 2161501 REMOVAL OF ASPHALT WEARING SURFACE	103629.000	SQFT	0.88000	91193.52				
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	32331.000	TONS	41.00000	1325571.00				
0040 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	72535.200	TONS	53.00000	3844365.60				
0050 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	79603.400	TONS	50.00000	3980170.00				
0060 4071005 TACK COAT	36750.000	GAL	1.25000	45937.50				
0070 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	128980.000	GAL	1.25000	161225.00				
0080 4094000 SEAL COAT, GRADE A	13051.000	SQYD	7.85000	102450.35				
0090 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	11000.00000	22000.00				
0100 6161005 CONSTRUCTION SIGNS	1491.000	SQFT	5.25000	7827.75				
0110 6161010 RELOCATED SIGNS	36.000	SQFT	4.20000	151.20				
0120 6161025 CHANNELIZER (TRIM LINE)	311.000	EA	31.50000	9796.50				
0130 6161040 FLASHING ARROW PANEL	5.000	EA	790.00000	3950.00				
0140 6161052 WARNING LIGHT, TYPE B	53.000	EA	57.75000	3060.75				
0150 6161120 INSTALLING "DRIVE SMART" SIGN	6.000	EA	68.25000	409.50				
0160 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	6.000	EA	105.00000	630.00				
0170 6181000 MOBILIZATION		LUMP	198000.00000	198000.00				
0180 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	367.50000	1470.00				

TABULATION OF BIDS

CALL ORDER : 502 CONTRACT ID : 050121-502 COUNTIES : BOONE CALLAWAY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	84.000	LF	1.05000	88.20				
0200 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	180.000	LF	1.05000	189.00				
0210 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	279511.000	LF	0.48000	134165.28				
0220 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	221776.000	LF	0.48000	106452.48				
0230 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	8209.000	LF	1.58000	12970.22				
0240 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4763.000	LF	0.53000	2524.39				
0250 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	16495.000	SQYD	4.00000	65980.00				
0260 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	4072.200	STA	16.50000	67191.30				
0270 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	11.700	STA	15.75000	184.28				
SECTION TOTALS				$ 10,194,884.82		$ 0.00		$ 0.00
CONTRACT TOTALS				$ 10,194,884.82		$ 4,884,969.40		$

VENDOR RANKING

CALL ORDER : 503 CONTRACT ID : 050121-503 COUNTIES : COOPER
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 12/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : PROJECT(S) : J5D0500A

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011146 APAC-Missouri, Inc.	$ 3,635,328.32	100.0000%

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050121-503 COUNTIES : COOPER
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5D0500A								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15052.700	TONS	39.15000	589313.21				
0020 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	41077.300	TONS	54.23000	2227621.98				
0030 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	4290.400	TONS	55.45000	237902.68				
0040 4071005 TACK COAT	29510.000	GAL	1.00000	29510.00				
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	15500.00000	31000.00				
0060 6161005 CONSTRUCTION SIGNS	657.000	SQFT	5.00000	3285.00				
0070 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00				
0080 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	65.00000	260.00				
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	75.00000	300.00				
0100 6181000 MOBILIZATION		LUMP	185000.00000	185000.00				
0110 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	260749.000	LF	0.46000	119944.54				
0120 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	9866.000	LF	1.50000	14799.00				
0130 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	208159.000	LF	0.46000	95753.14				
0140 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	42081.000	LF	0.30000	12624.30				
0150 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	2100.000	EA	2.46000	5166.00				
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	14000.000	SQYD	3.59000	50260.00				

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050121-503 COUNTIES : COOPER
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2670.200 STA	11.83000	31588.47				
SECTION TOTALS			$ 3,635,328.32		$ 0.00		$ 0.00
CONTRACT TOTALS			$ 3,635,328.32		$ 4,884,969.40		$

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 050121-602 COUNTIES : ST CHARLES ST LOUIS
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/31/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1491

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010205	KCI Construction Company	$ 11,655,480.11	100.0000%
2	0011035	Millstone Bangert, Inc.	$ 11,766,166.28	100.9496%
3	0010333	Kraemer & Sons Inc., Edward	$ 14,388,388.64	123.4474%
4	0010208	Kozeny-Wagner, Inc.	$ 14,982,075.29	128.5410%

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050121-602 COUNTIES : ST CHARLES ST LOUIS
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010333 Kraemer & Sons Inc., Edward UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1491								
0010 6113020 FURNISHING TYPE 2 ROCK BLANKET	1750.000	CUYD	22.50000	39375.00	23.00000	40250.00	38.00000	66500.00
0020 6113040 PLACING TYPE 2 ROCK BLANKET	1750.000	CUYD	18.00000	31500.00	21.00000	36750.00	43.00000	75250.00
0030 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	1.000	EA	3500.00000	3500.00	10000.00000	10000.00	5000.00000	5000.00
0040 6122020 REPLACEMENT SAND BARREL	14.000	EA	500.00000	7000.00	1000.00000	14000.00	500.00000	7000.00
0050 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	12000.00000	24000.00	9000.00000	18000.00	9000.00000	18000.00
0070 6161005 CONSTRUCTION SIGNS	1289.000	SQFT	14.00000	18046.00	8.00000	10312.00	8.00000	10312.00
0080 6161020 CHANNELIZER (DRUM-LIKE)	420.000	EA	95.00000	39900.00	55.00000	23100.00	60.00000	25200.00
0090 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	450.00000	1800.00	500.00000	2000.00	175.00000	700.00
0100 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	47.000	EA	175.00000	8225.00	175.00000	8225.00	175.00000	8225.00
0110 6161040 FLASHING ARROW PANEL	4.000	EA	5500.00000	22000.00	2500.00000	10000.00	2500.00000	10000.00
0120 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000	EA	9500.00000	57000.00	9000.00000	54000.00	9000.00000	54000.00
0130 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	100.00000	200.00	100.00000	200.00
0140 6162010 WORK ZONE LIGHTING		LUMP	21500.00000	21500.00	25000.00000	25000.00	35000.00000	35000.00
0150 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	8344.000	LF	35.00000	292040.00	25.00000	208600.00	36.82000	307226.08
0160 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	8344.000	LF	5.00000	41720.00	2.00000	16688.00	5.64000	47060.16
0170 6181000 MOBILIZATION		LUMP	1587000.00000	1587000.00	1022750.00000	1022750.00	1000000.00000	1000000.00
0180 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	29682.000	LF	1.00000	29682.00	1.00000	29682.00	1.10000	32650.20

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050121-602 COUNTIES : ST CHARLES ST LOUIS
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010205 KCI Construction Company UNIT PRICE	AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	AMOUNT	(3) 0010333 Kraemer & Sons Inc., Edward UNIT PRICE	AMOUNT
0190 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	13700.000	LF	1.00000	13700.00	1.00000	13700.00	1.10000	15070.00
0200 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	12915.000	LF	1.06000	13689.90	1.06000	13689.90	1.10000	14206.50
0210 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	6503.000	LF	1.06000	6893.18	1.06000	6893.18	1.10000	7153.30
0220 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	290.000	LF	2.12000	614.80	2.12000	614.80	2.50000	725.00
0230 6207000A PAVEMENT MARKING REMOVAL (PAINT)	13825.000	LF	0.45000	6221.25	0.45000	6221.25	0.50000	6912.50
0240 6207005A PAVEMENT MARKING REMOVAL (TAPE)	43381.000	LF	0.15000	6507.15	0.15000	6507.15	0.20000	8676.20
0250 6208066 SNOWPLOWABLE RAISED PAVEMENT MARKER WITH 1 MONO-DIRECTIONAL WHITE OR CRYSTAL REFLECTOR	113.000	EA	25.00000	2825.00	25.00000	2825.00	30.00000	3390.00
0260 6208067A SNOWPLOWABLE RAISED PAVEMENT MARKER WITH BI-DIRECTIONAL REFLECTORS	8.000	EA	25.00000	200.00	25.00000	200.00	30.00000	240.00
0270 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	121.000	EA	20.00000	2420.00	20.00000	2420.00	25.00000	3025.00
0280 6209902 MISC. REMOVAL OF SRPM REFLECTORS	220.000	EA	15.00000	3300.00	15.00000	3300.00	20.00000	4400.00
0290 6255000 POLYURETHANE MATERIAL	5460.000	LB	8.50000	46410.00	11.00000	60060.00	10.00000	54600.00
0300 9109901 MISC. SMART WORK ZONE SYSTEM		LUMP	126000.00000	126000.00	155918.00000	155918.00	160000.00000	160000.00
SECTION TOTALS				$ 2,454,469.28		$ 1,802,906.28		$ 1,981,721.94
SECTION 0002 BR. NO. A32923 - J6I1491								
0310 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	1308.000	LF	186.00000	243288.00	317.00000	414636.00	530.00000	693240.00
0320 4099905 MISC. SEALING BRIDGE DECK	29327.000	SQYD	2.34000	68625.18	5.00000	146635.00	10.00000	293270.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050121-602 COUNTIES : ST CHARLES ST LOUIS
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010333 Kraemer & Sons Inc., Edward UNIT PRICE	 AMOUNT
0330 7034214 CLASS B-2 CONCRETE	353.500	CUYD	925.00000	326987.50	1094.00000	386729.00	3300.00000	1166550.00
0340 7039903 MISC. REMOVE & REPLACE BARRIER CURB	293.000	LF	451.00000	132143.00	398.00000	116614.00	618.00000	181074.00
0350 7039905 MISC. TRANSVERSE DIAMOND GROOVING BR DECK	29327.000	SQYD	3.95000	115841.65	6.00000	175962.00	2.50000	73317.50
0360 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	165.00000	3300.00	319.00000	6380.00	800.00000	16000.00
0370 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	50.000	SQFT	175.00000	8750.00	187.00000	9350.00	800.00000	40000.00
0380 7040107 SLAB EDGE REPAIR (BRIDGES)	150.000	LF	175.00000	26250.00	232.00000	34800.00	750.00000	112500.00
0390 7040108 MODIFIED DECK REPAIR	50.000	SQFT	120.00000	6000.00	71.00000	3550.00	700.00000	35000.00
0400 7040110 EPOXY PRESSURE INJECTING	100.000	LF	18.00000	1800.00	152.00000	15200.00	750.00000	75000.00
0410 7049903 MISC. BARRIER CURB REPAIR	50.000	LF	145.00000	7250.00	491.00000	24550.00	700.00000	35000.00
0420 7101000 REINFORCING STEEL (EPOXY COATED)	54650.000	LB	2.25000	122962.50	1.70000	92905.00	3.49000	190728.50
0430 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	36000.00000	36000.00	36000.00000	36000.00	49005.08000	49005.08
0440 7125030 REPAINTING EXISTING STEEL		LUMP	5000000.00000	5000000.00	5000000.00000	5000000.00	5254200.00000	5254200.00
0450 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	400000.00000	400000.00	400000.00000	400000.00	400000.00000	400000.00
0460 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	126000.00000	126000.00	126000.00000	126000.00	146000.00000	146000.00
0470 7125315 INTERMEDIATE FIELD COAT (SYSTEM G) GRAY	435.000	TONS	200.00000	87000.00	200.00000	87000.00	200.00000	87000.00
0480 7125320 FINISH FIELD COAT (SYSTEM G) GRAY	435.000	TONS	200.00000	87000.00	200.00000	87000.00	200.00000	87000.00
0490 7129901 MISC. CLEANING SLAB DRIANS		LUMP	20900.00000	20900.00	17882.00000	17882.00	15821.62000	15821.62
0500 7129902 MISC. FATIGUE CRACK REPAIR	98.000	EA	1179.00000	115542.00	994.00000	97412.00	3000.00000	294000.00
0510 7129902 MISC. REMOVAL OF EXIST. BRGS & A.B.	10.000	EA	2960.00000	29600.00	2934.00000	29340.00	4800.00000	48000.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050121-602 COUNTIES : ST CHARLES ST LOUIS
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010205 KCI Construction Company UNIT PRICE	 AMOUNT	(2) 0011035 Millstone Bangert, Inc. UNIT PRICE	 AMOUNT	(3) 0010333 Kraemer & Sons Inc., Edward UNIT PRICE	 AMOUNT
0520 7129902 MISC. RESETTING BRGS (NEAR PIER 9)	3.000 EA	9228.00000	27684.00	16843.00000	50529.00	76000.00000	228000.00
0530 7129902 MISC. RESETTING BRGS (PIER 6)	9.000 EA	7470.00000	67230.00	7688.00000	69192.00	10000.00000	90000.00
0540 7129903 MISC. EXP. DEVICE (FINGER PLATE) (L12)	68.000 LF	1575.00000	107100.00	1884.00000	128112.00	2300.00000	156400.00
0550 7129903 MISC. EXP. DEVICE (FINGER PLATE) (L12P)	68.000 LF	1650.00000	112200.00	1884.00000	128112.00	2450.00000	166600.00
0560 7129903 MISC. EXP. DEVICE (FINGER PLATE) (PIER 14)	68.000 LF	2000.00000	136000.00	1884.00000	128112.00	2600.00000	176800.00
0570 7129903 MISC. EXP. DEVICE (FINGER PLATE) (PIER 17)	68.000 LF	1568.00000	106624.00	1884.00000	128112.00	2300.00000	156400.00
0580 7129903 MISC. EXP. DEVICE (FINGER PLATE) (PIER 9)	68.000 LF	1447.00000	98396.00	1884.00000	128112.00	2400.00000	163200.00
0590 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000 EA	2177.00000	21770.00	3099.00000	30990.00	2500.00000	25000.00
0600 7171001 PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	612.000 LF	240.50000	147186.00	438.00000	268056.00	500.00000	306000.00
0610 7179903 MISC. STRIP SEAL EXP. DEVICE (ABUT. 1)	76.000 LF	289.00000	21964.00	363.00000	27588.00	760.00000	57760.00
0620 7179903 MISC. STRIP SEAL EXP. DEVICE (ABUT. 20)	68.000 LF	299.00000	20332.00	363.00000	24684.00	760.00000	51680.00
0630 7179903 MISC. STRIP SEAL EXP. DEVICE (PIER 19)	68.000 LF	307.50000	20910.00	363.00000	24684.00	760.00000	51680.00
0640 7179903 MISC. STRIP SEAL EXP. DEVICE (PIER 3)	76.000 LF	298.00000	22648.00	363.00000	27588.00	760.00000	57760.00
0650 7179903 MISC. STRIP SEAL EXP. DEVICE (PIER 6)	68.000 LF	304.50000	20706.00	363.00000	24684.00	760.00000	51680.00
0660 9019300 NAVIGATION LIGHTING SYSTEM	LUMP	32021.00000	32021.00	41760.00000	41760.00	45000.00000	45000.00
SECTION TOTALS			$ 7,928,010.83		$ 8,538,260.00		$ 11,076,666.70
SECTION 0003 ACCELERATION OF WORK - J6I1491							
0670 6189916 MISC. AVERAGE DAILY ROAD USER COST (SEE	9500.000 DLR	134.00000	1273000.00	150.00000	1425000.00	140.00000	1330000.00
SECTION TOTALS			$ 1,273,000.00		$ 1,425,000.00		$ 1,330,000.00
CONTRACT TOTALS			$ 11,655,480.11		$ 11,766,166.28		$ 14,388,388.64

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050121-602 COUNTIES : ST CHARLES ST LOUIS
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1491								
0010 6113020 FURNISHING TYPE 2 ROCK BLANKET	1750.000	CUYD	21.58000	37765.00				
0020 6113040 PLACING TYPE 2 ROCK BLANKET	1750.000	CUYD	16.36000	28630.00				
0030 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	1.000	EA	6372.14000	6372.14				
0040 6122020 REPLACEMENT SAND BARREL	14.000	EA	490.50000	6867.00				
0050 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	545.00000	1090.00				
0060 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	19620.00000	39240.00				
0070 6161005 CONSTRUCTION SIGNS	1289.000	SQFT	8.72000	11240.08				
0080 6161020 CHANNELIZER (DRUM-LIKE)	420.000	EA	59.95000	25179.00				
0090 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	190.75000	763.00				
0100 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	47.000	EA	190.75000	8965.25				
0110 6161040 FLASHING ARROW PANEL	4.000	EA	2725.00000	10900.00				
0120 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.000	EA	9810.00000	58860.00				
0130 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	109.00000	218.00				
0140 6162010 WORK ZONE LIGHTING		LUMP	13080.00000	13080.00				
0150 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	8344.000	LF	28.34000	236468.96				
0160 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	8344.000	LF	4.36000	36379.84				
0170 6181000 MOBILIZATION		LUMP	2477070.00000	2477070.00				
0180 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	29682.000	LF	1.09000	32353.38				

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050121-602 COUNTIES : ST CHARLES ST LOUIS
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	13700.000	LF	1.09000	14933.00				
0200 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	12915.000	LF	1.16000	14981.40				
0210 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	6503.000	LF	1.16000	7543.48				
0220 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	290.000	LF	2.31000	669.90				
0230 6207000A PAVEMENT MARKING REMOVAL (PAINT)	13825.000	LF	0.49000	6774.25				
0240 6207005A PAVEMENT MARKING REMOVAL (TAPE)	43381.000	LF	0.16000	6940.96				
0250 6208066 SNOWPLOWABLE RAISED PAVEMENT MARKER WITH 1 MONO-DIRECTIONAL WHITE OR CRYSTAL REFLECTOR	113.000	EA	27.25000	3079.25				
0260 6208067A SNOWPLOWABLE RAISED PAVEMENT MARKER WITH BI-DIRECTIONAL REFLECTORS	8.000	EA	27.25000	218.00				
0270 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	121.000	EA	21.80000	2637.80				
0280 6209902 MISC. REMOVAL OF SRPM REFLECTORS	220.000	EA	16.35000	3597.00				
0290 6255000 POLYURETHANE MATERIAL	5460.000	LB	10.03000	54763.80				
0300 9109901 MISC. SMART WORK ZONE SYSTEM		LUMP	169950.62000	169950.62				
SECTION TOTALS				$ 3,317,531.11		$ 0.00		$ 0.00
SECTION 0002 BR. NO. A32923 - J6I1491								
0310 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	1308.000	LF	979.16000	1280741.28				
0320 4099905 MISC. SEALING BRIDGE DECK	29327.000	SQYD	4.41000	129332.07				

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050121-602 COUNTIES : ST CHARLES ST LOUIS
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 7034214 CLASS B-2 CONCRETE	353.500	CUYD	3151.10000	1113913.85				
0340 7039903 MISC. REMOVE & REPLACE BARRIER CURB	293.000	LF	299.84000	87853.12				
0350 7039905 MISC. TRANSVERSE DIAMOND GROOVING BR DECK	29327.000	SQYD	1.49000	43697.23				
0360 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	20.000	SQFT	1368.87000	27377.40				
0370 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	50.000	SQFT	191.84000	9592.00				
0380 7040107 SLAB EDGE REPAIR (BRIDGES)	150.000	LF	191.84000	28776.00				
0390 7040108 MODIFIED DECK REPAIR	50.000	SQFT	136.25000	6812.50				
0400 7040110 EPOXY PRESSURE INJECTING	100.000	LF	272.50000	27250.00				
0410 7049903 MISC. BARRIER CURB REPAIR	50.000	LF	299.84000	14992.00				
0420 7101000 REINFORCING STEEL (EPOXY COATED)	54650.000	LB	2.73000	149194.50				
0430 7110100 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		LUMP	39240.00000	39240.00				
0440 7125030 REPAINTING EXISTING STEEL		LUMP	5450000.00000	5450000.00				
0450 7125100 SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		LUMP	436000.00000	436000.00				
0460 7125110 FIELD APPLICATION OF INORGANIC ZINC PRIMER		LUMP	137340.00000	137340.00				
0470 7125315 INTERMEDIATE FIELD COAT (SYSTEM G) GRAY	435.000	TONS	218.00000	94830.00				
0480 7125320 FINISH FIELD COAT (SYSTEM G) GRAY	435.000	TONS	218.00000	94830.00				
0490 7129901 MISC. CLEANING SLAB DRIANS		LUMP	6104.00000	6104.00				
0500 7129902 MISC. FATIGUE CRACK REPAIR	98.000	EA	992.63000	97277.74				
0510 7129902 MISC. REMOVAL OF EXIST. BRGS & A.B.	10.000	EA	2608.08000	26080.80				

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050121-602 COUNTIES : ST CHARLES ST LOUIS
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 7129902 MISC. RESETTING BRGS (NEAR PIER 9)	3.000 EA	18092.86000	54278.58				
0530 7129902 MISC. RESETTING BRGS (PIER 6)	9.000 EA	7473.51000	67261.59				
0540 7129903 MISC. EXP. DEVICE (FINGER PLATE) (L12)	68.000 LF	1322.31000	89917.08				
0550 7129903 MISC. EXP. DEVICE (FINGER PLATE) (L12P)	68.000 LF	1418.57000	96462.76				
0560 7129903 MISC. EXP. DEVICE (FINGER PLATE) (PIER 14)	68.000 LF	1458.09000	99150.12				
0570 7129903 MISC. EXP. DEVICE (FINGER PLATE) (PIER 17)	68.000 LF	1322.31000	89917.08				
0580 7129903 MISC. EXP. DEVICE (FINGER PLATE) (PIER 9)	68.000 LF	1194.49000	81225.32				
0590 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.000 EA	2249.04000	22490.40				
0600 7171001 PREFORMED COMPRESSION SEAL EXPANSION JOINT SYSTEM	612.000 LF	345.81000	211635.72				
0610 7179903 MISC. STRIP SEAL EXP. DEVICE (ABUT. 1)	76.000 LF	239.34000	18189.84				
0620 7179903 MISC. STRIP SEAL EXP. DEVICE (ABUT. 20)	68.000 LF	239.34000	16275.12				
0630 7179903 MISC. STRIP SEAL EXP. DEVICE (PIER 19)	68.000 LF	280.59000	19080.12				
0640 7179903 MISC. STRIP SEAL EXP. DEVICE (PIER 3)	76.000 LF	280.59000	21324.84				
0650 7179903 MISC. STRIP SEAL EXP. DEVICE (PIER 6)	68.000 LF	280.59000	19080.12				
0660 9019300 NAVIGATION LIGHTING SYSTEM	LUMP	32021.00000	32021.00				
SECTION TOTALS			$ 10,239,544.18		$ 0.00		$ 0.00
SECTION 0003 ACCELERATION OF WORK - J6I1491							
0670 6189916 MISC. AVERAGE DAILY ROAD USER COST (SEE	9500.000 DLR	150.00000	1425000.00				
SECTION TOTALS			$ 1,425,000.00		$ 0.00		$ 0.00
CONTRACT TOTALS			$ 14,982,075.29		$ 0.00		$

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 050121-604 COUNTIES : ST CHARLES
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 08/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0500B
Grading, paving, signal, lighting, left and right turn lanes J6S1670

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company	$ 1,331,212.71	100.0000%
2	0010306	Weber, Inc., Fred	$ 1,364,510.23	102.5013%
3	0010131	Byrne & Jones Construction	$ 1,476,001.03	110.8764%
4	0011280	Krupp Construction, Inc., L.	$ 1,492,432.14	112.1107%

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050121-604 COUNTIES : ST CHARLES
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0010131 Byrne & Jones Construction UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1670								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	13400.00000	13400.00	12000.00000	12000.00	12165.00000	12165.00
0020 2031000 CLASS A EXCAVATION	601.000	CUYD	24.50000	14724.50	10.00000	6010.00	29.00000	17429.00
0030 2035500 EMBANKMENT IN PLACE	3269.000	CUYD	10.50000	34324.50	17.00000	55573.00	21.40000	69956.60
0040 2036000 COMPACTING EMBANKMENT	421.000	CUYD	2.80000	1178.80	2.00000	842.00	2.20000	926.20
0050 2037075 COMPACTING IN CUT	16.500	STA	225.00000	3712.50	200.00000	3300.00	675.00000	11137.50
0060 2051010 MODIFIED SUBGRADE	3350.000	SQYD	5.50000	18425.00	1.00000	3350.00	5.15000	17252.50
0070 2063000 CLASS 3 EXCAVATION	57.000	CUYD	15.00000	855.00	20.00000	1140.00	43.75000	2493.75
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5156.000	SQYD	5.05000	26037.80	6.70000	34545.20	4.60000	23717.60
0090 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	14.200	TONS	138.00000	1959.60	134.98000	1916.72	107.00000	1519.40
0100 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	853.000	TONS	75.00000	63975.00	56.00000	47768.00	59.00000	50327.00
0110 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	2817.000	TONS	58.00000	163386.00	60.00000	169020.00	57.85000	162963.45
0120 4071005 TACK COAT	440.000	GAL	4.20000	1848.00	3.00000	1320.00	4.00000	1760.00
0130 6083006 6 IN. CONCRETE MEDIAN STRIP	127.000	SQYD	42.25000	5365.75	61.00000	7747.00	60.00000	7620.00
0140 6097000 ROCK LINING	3.000	CUYD	125.00000	375.00	165.00000	495.00	168.00000	504.00
0150 6161005 CONSTRUCTION SIGNS	367.000	SQFT	7.00000	2569.00	10.00000	3670.00	19.15000	7028.05
0160 6161020 CHANNELIZER (DRUM-LIKE)	60.000	EA	35.00000	2100.00	50.00000	3000.00	55.00000	3300.00
0170 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	4500.00000	13500.00	4500.00000	13500.00	4950.00000	14850.00
0180 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	60.00000	180.00	60.00000	180.00	66.00000	198.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050121-604 COUNTIES : ST CHARLES
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0010131 Byrne & Jones Construction UNIT PRICE	 AMOUNT
0190 6181000 MOBILIZATION	LUMP		80000.00000	80000.00	100000.00000	100000.00	100000.00000	100000.00
0200 6191000 PAVEMENT EDGE TREATMENT	2875.000	LF	3.35000	9631.25	3.90000	11212.50	2.75000	7906.25
0210 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	36.000	LF	20.00000	720.00	20.00000	720.00	22.00000	792.00
0220 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	137.000	LF	20.00000	2740.00	20.00000	2740.00	22.00000	3014.00
0230 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	350.00000	700.00	350.00000	700.00	385.00000	770.00
0240 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000	EA	350.00000	700.00	350.00000	700.00	385.00000	770.00
0250 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7437.000	LF	0.11000	818.07	0.11000	818.07	0.12000	892.44
0260 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7379.000	LF	0.11000	811.69	0.11000	811.69	0.12000	885.48
0270 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	2.000	EA	18.00000	36.00	18.00000	36.00	20.00000	40.00
0280 6206103 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, STRAIGHT ARROW	2.000	EA	18.00000	36.00	18.00000	36.00	20.00000	40.00
0290 6206104A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	32.00000	64.00	32.00000	64.00	35.00000	70.00
0300 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	21.000	LF	1.50000	31.50	1.50000	31.50	1.65000	34.65
0310 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	5833.000	LF	1.12000	6532.96	1.12000	6532.96	1.23000	7174.59
0320 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	3167.000	LF	1.68000	5320.56	1.68000	5320.56	1.85000	5858.95

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050121-604 COUNTIES : ST CHARLES
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0010131 Byrne & Jones Construction UNIT PRICE	 AMOUNT
0330 6207000A PAVEMENT MARKING REMOVAL (PAINT)	8441.000	LF	0.45000	3798.45	0.45000	3798.45	0.50000	4220.50
0340 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5033.000	SQYD	2.86000	14394.38	2.15000	10820.95	3.45000	17363.85
0350 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	71.000	LF	64.50000	4579.50	115.00000	8165.00	86.00000	6106.00
0360 7320621 21 IN. (525 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	625.00000	1250.00	980.00000	1960.00	667.00000	1334.00
0370 8051000A SEEDING - COOL SEASON MIXTURES	1.400	ACRE	2500.00000	3500.00	2500.00000	3500.00	3850.00000	5390.00
0380 8061016 SEDIMENT REMOVAL	14.000	CUYD	20.00000	280.00	60.00000	840.00	70.00000	980.00
0390 8061017 TEMPORARY SEEDING AND MULCHING	1.400	ACRE	1200.00000	1680.00	1200.00000	1680.00	825.00000	1155.00
0400 8061019 SILT FENCE	2565.000	LF	2.50000	6412.50	1.70000	4360.50	2.26000	5796.90
0410 8061022 TYPE II DITCH CHECK	5.000	EA	100.00000	500.00	95.00000	475.00	105.00000	525.00
SECTION TOTALS			$	512,453.31	$	530,700.10	$	576,267.66
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S1670								
0420 9014004 CONDUIT, 4 IN. RIGID, PUSHED	157.000	LF	19.49000	3059.93	19.49000	3059.93	22.45000	3524.65
0430 9015010 TRENCHING TYPE I	222.000	LF	2.00000	444.00	2.00000	444.00	2.20000	488.40
0440 9016110 PULL BOX, PREFORMED CLASS 1	5.000	EA	801.00000	4005.00	801.00000	4005.00	880.00000	4400.00
0450 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.000	LF	0.60000	108.00	0.60000	108.00	0.66000	118.80
0460 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	550.000	LF	2.42000	1331.00	2.42000	1331.00	2.66000	1463.00
0470 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	3.000	EA	689.00000	2067.00	689.00000	2067.00	758.00000	2274.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050121-604 COUNTIES : ST CHARLES
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(3) 0010131 Byrne & Jones Construction UNIT PRICE	AMOUNT
0480 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	1.000	EA	4385.00000	4385.00	4385.00000	4385.00	4825.00000	4825.00
0490 9019902 MISC. TENON MOUNTED LUMINAIRE, 150 WATT HPS	3.000	EA	226.00000	678.00	226.00000	678.00	250.00000	750.00
0500 9019902 MISC. TENON POLES, 30 FT.	3.000	EA	1533.00000	4599.00	1533.00000	4599.00	1685.00000	5055.00
SECTION TOTALS			$	20,676.93	$	20,676.93	$	22,898.85
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S1670								
0510 9020113 SIGNAL HEAD, TYPE 3T	1.000	EA	682.00000	682.00	682.00000	682.00	750.00000	750.00
0520 9020213 SIGNAL HEAD, TYPE 3S	3.000	EA	664.00000	1992.00	664.00000	1992.00	730.00000	2190.00
0530 9020513 SIGNAL HEAD, TYPE 3B	3.000	EA	692.00000	2076.00	692.00000	2076.00	761.00000	2283.00
0540 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1260.00000	1260.00	1260.00000	1260.00	1386.00000	1386.00
0550 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.000	EA	567.00000	567.00	567.00000	567.00	624.00000	624.00
0560 9023130 POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.000	EA	4921.00000	4921.00	4921.00000	4921.00	5400.00000	5400.00
0570 9023435 POST, TYPE BL, LONGEST ARM 35 FT. OR 10 7 M	1.000	EA	10913.00000	10913.00	10913.00000	10913.00	12000.00000	12000.00
0580 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	8527.00000	8527.00	8527.00000	8527.00	9380.00000	9380.00
0590 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	2.000	EA	206.00000	412.00	206.00000	412.00	227.00000	454.00
0600 9024975 VIDEO DETECTION SYSTEM	1.000	EA	21725.00000	21725.00	21725.00000	21725.00	23900.00000	23900.00
0610 9025020 CONDUIT, 1 IN., LOOP DETECTOR	55.000	LF	6.62000	364.10	6.62000	364.10	7.30000	401.50
0620 9025200 CONDUIT, 2 IN., TRENCH	1249.000	LF	5.21000	6507.29	5.21000	6507.29	5.73000	7156.77
0630 9025400 CONDUIT, 4 IN., TRENCH	157.000	LF	10.23000	1606.11	10.23000	1606.11	11.25000	1766.25

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050121-604 COUNTIES : ST CHARLES
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0010131 Byrne & Jones Construction UNIT PRICE	 AMOUNT
0640 9027400 CONDUIT, 4 IN., PUSHED	270.000	LF	21.39000	5775.30	21.39000	5775.30	23.50000	6345.00
0650 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	60.000	LF	0.93000	55.80	0.93000	55.80	1.02000	61.20
0660 9028307 CABLE, 12 AWG 7 CONDUCTOR	2360.000	LF	1.74000	4106.40	1.74000	4106.40	1.91000	4507.60
0670 9028500 CABLE, LOOP DETECTOR, IN DUCT	410.000	LF	6.40000	2624.00	6.40000	2624.00	7.05000	2890.50
0680 9028510 CABLE, LOOP DETECTOR, LEAD-IN	3040.000	LF	0.81000	2462.40	0.81000	2462.40	0.89000	2705.60
0690 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	1.00000	1.00	1.00000	1.00	1.00000	1.00
0700 9028810 PULL BOX, PREFORMED CLASS 1	6.000	EA	921.00000	5526.00	921.00000	5526.00	1013.00000	6078.00
0710 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1326.00000	2652.00	1326.00000	2652.00	1458.00000	2916.00
0720 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1731.00000	3462.00	1731.00000	3462.00	1905.00000	3810.00
0730 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	1.000	EA	2837.00000	2837.00	2837.00000	2837.00	3120.00000	3120.00
0740 9029100 BASE, CONCRETE	7.400	CUYD	973.00000	7200.20	973.00000	7200.20	1070.00000	7918.00
SECTION TOTALS			$	98,254.60	$	98,254.60	$	108,044.42
SECTION 0004 HIGHWAY SIGNING ITEMS - J6S1670								
0750 9031250A U-CHANNEL POST, 3 LB	122.000	LF	12.00000	1464.00	12.00000	1464.00	13.20000	1610.40
0760 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	20.000	LF	14.00000	280.00	14.00000	280.00	15.50000	310.00
0770 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	7.000	LF	20.00000	140.00	20.00000	140.00	22.00000	154.00
0780 9035004 TYPE SHR2L-1 SIGN	89.000	SQFT	30.00000	2670.00	30.00000	2670.00	33.00000	2937.00
0790 9035066 SIGNAL SIGN, TYPE SHR2L-3	30.000	SQFT	32.00000	960.00	32.00000	960.00	35.20000	1056.00
SECTION TOTALS			$	5,514.00	$	5,514.00	$	6,067.40
SECTION 0005 ROADWAY ITEMS - J6D0500B								

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050121-604 COUNTIES : ST CHARLES
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0010131 Byrne & Jones Construction UNIT PRICE	 AMOUNT
0800 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	6976.400	TONS	67.60000	471604.64	50.00000	348820.00	63.40000	442303.76
0810 4071005 TACK COAT	3640.000	GAL	1.50000	5460.00	2.30000	8372.00	2.80000	10192.00
0820 6161005 CONSTRUCTION SIGNS	560.000	SQFT	7.00000	3920.00	10.00000	5600.00	18.75000	10500.00
0830 6161020 CHANNELIZER (DRUM-LIKE)	80.000	EA	35.00000	2800.00	50.00000	4000.00	52.00000	4160.00
0840 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	60.00000	240.00	60.00000	240.00	66.00000	264.00
0850 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	60.00000	240.00	60.00000	240.00	66.00000	264.00
0860 6162010 WORK ZONE LIGHTING		LUMP	4496.80000	4496.80	100.00000	100.00	10850.00000	10850.00
0870 6181000 MOBILIZATION		LUMP	44000.00000	44000.00	175000.00000	175000.00	100000.00000	100000.00
0880 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	192.000	LF	18.00000	3456.00	18.00000	3456.00	20.00000	3840.00
0890 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	32.000	EA	340.00000	10880.00	340.00000	10880.00	375.00000	12000.00
0900 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	93435.000	LF	0.48000	44848.80	0.48000	44848.80	0.53000	49520.55
0910 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	93435.000	LF	0.72000	67273.20	0.72000	67273.20	0.79000	73813.65
0920 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	10667.000	SQYD	3.29000	35094.43	3.80000	40534.60	4.22000	45014.74
SECTION TOTALS				$ 694,313.87		$ 709,364.60		$ 762,722.70
CONTRACT TOTALS				$ 1,331,212.71		$ 1,364,510.23		$ 1,476,001.03

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050121-604 COUNTIES : ST CHARLES
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1670								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	8940.00000	8940.00				
0020 2031000 CLASS A EXCAVATION	601.000	CUYD	29.67000	17831.67				
0030 2035500 EMBANKMENT IN PLACE	3269.000	CUYD	19.54000	63876.26				
0040 2036000 COMPACTING EMBANKMENT	421.000	CUYD	13.23000	5569.83				
0050 2037075 COMPACTING IN CUT	16.500	STA	500.00000	8250.00				
0060 2051010 MODIFIED SUBGRADE	3350.000	SQYD	3.25000	10887.50				
0070 2063000 CLASS 3 EXCAVATION	57.000	CUYD	48.13000	2743.41				
0080 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5156.000	SQYD	4.57000	23562.92				
0090 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	14.200	TONS	115.33000	1637.69				
0100 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	853.000	TONS	57.18000	48774.54				
0110 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	2817.000	TONS	54.82000	154427.94				
0120 4071005 TACK COAT	440.000	GAL	2.64000	1161.60				
0130 6083006 6 IN. CONCRETE MEDIAN STRIP	127.000	SQYD	44.70000	5676.90				
0140 6097000 ROCK LINING	3.000	CUYD	301.29000	903.87				
0150 6161005 CONSTRUCTION SIGNS	367.000	SQFT	9.38000	3442.46				
0160 6161020 CHANNELIZER (DRUM-LIKE)	60.000	EA	58.60000	3516.00				
0170 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.000	EA	7031.80000	21095.40				
0180 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	117.20000	351.60				

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050121-604 COUNTIES : ST CHARLES
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6181000 MOBILIZATION		LUMP	132400.00000	132400.00				
0200 6191000 PAVEMENT EDGE TREATMENT	2875.000	LF	4.65000	13368.75				
0210 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	36.000	LF	23.44000	843.84				
0220 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	137.000	LF	23.44000	3211.28				
0230 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	2.000	EA	410.19000	820.38				
0240 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000	EA	410.19000	820.38				
0250 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7437.000	LF	0.13000	966.81				
0260 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	7379.000	LF	0.13000	959.27				
0270 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	2.000	EA	21.10000	42.20				
0280 6206103 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, STRAIGHT ARROW	2.000	EA	21.10000	42.20				
0290 6206104A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	37.50000	75.00				
0300 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	21.000	LF	1.76000	36.96				
0310 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	5833.000	LF	1.31000	7641.23				
0320 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	3167.000	LF	1.97000	6238.99				

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050121-604 COUNTIES : ST CHARLES
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 6207000A PAVEMENT MARKING REMOVAL (PAINT)	8441.000	LF	0.53000	4473.73				
0340 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5033.000	SQYD	2.05000	10317.65				
0350 7261321 21 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	71.000	LF	62.56000	4441.76				
0360 7320621 21 IN. (525 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	913.66000	1827.32				
0370 8051000A SEEDING - COOL SEASON MIXTURES	1.400	ACRE	2929.91000	4101.87				
0380 8061016 SEDIMENT REMOVAL	14.000	CUYD	23.44000	328.16				
0390 8061017 TEMPORARY SEEDING AND MULCHING	1.400	ACRE	1406.36000	1968.90				
0400 8061019 SILT FENCE	2565.000	LF	3.22000	8259.30				
0410 8061022 TYPE II DITCH CHECK	5.000	EA	351.59000	1757.95				
SECTION TOTALS			$	587,593.52	$	0.00	$	0.00
SECTION 0002 HIGHWAY LIGHTING ITEMS - J6S1670								
0420 9014004 CONDUIT, 4 IN. RIGID, PUSHED	157.000	LF	22.84000	3585.88				
0430 9015010 TRENCHING TYPE I	222.000	LF	2.34000	519.48				
0440 9016110 PULL BOX, PREFORMED CLASS 1	5.000	EA	938.74000	4693.70				
0450 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.000	LF	0.70000	126.00				
0460 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	550.000	LF	2.84000	1562.00				
0470 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	3.000	EA	807.48000	2422.44				

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050121-604 COUNTIES : ST CHARLES
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 9019902 MISC. PAD MOUNTED POWER SUPPLY/CONTROLLER	1.000	EA	5139.07000	5139.07				
0490 9019902 MISC. TENON MOUNTED LUMINAIRE, 150 WATT HPS	3.000	EA	264.86000	794.58				
0500 9019902 MISC. TENON POLES, 30 FT.	3.000	EA	1796.62000	5389.86				
SECTION TOTALS			$	24,233.01	$	0.00	$	0.00
SECTION 0003 TRAFFIC SIGNAL ITEMS - J6S1670								
0510 9020113 SIGNAL HEAD, TYPE 3T	1.000	EA	799.28000	799.28				
0520 9020213 SIGNAL HEAD, TYPE 3S	3.000	EA	778.19000	2334.57				
0530 9020513 SIGNAL HEAD, TYPE 3B	3.000	EA	811.00000	2433.00				
0540 9020515 SIGNAL HEAD, TYPE 5B	1.000	EA	1476.68000	1476.68				
0550 9022715 POST, SIGNAL 15 FT. OR 4.6 M	1.000	EA	664.50000	664.50				
0560 9023130 POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.000	EA	5767.24000	5767.24				
0570 9023435 POST, TYPE BL, LONGEST ARM 35 FT. OR 10 7 M	1.000	EA	12789.66000	12789.66				
0580 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	9993.35000	9993.35				
0590 9024944 DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	2.000	EA	241.43000	482.86				
0600 9024975 VIDEO DETECTION SYSTEM	1.000	EA	25460.96000	25460.96				
0610 9025020 CONDUIT, 1 IN., LOOP DETECTOR	55.000	LF	7.76000	426.80				
0620 9025200 CONDUIT, 2 IN., TRENCH	1249.000	LF	6.11000	7631.39				
0630 9025400 CONDUIT, 4 IN., TRENCH	157.000	LF	11.99000	1882.43				

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050121-604 COUNTIES : ST CHARLES
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0640 9027400 CONDUIT, 4 IN., PUSHED	270.000	LF	25.07000	6768.90				
0650 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	60.000	LF	1.09000	65.40				
0660 9028307 CABLE, 12 AWG 7 CONDUCTOR	2360.000	LF	2.04000	4814.40				
0670 9028500 CABLE, LOOP DETECTOR, IN DUCT	410.000	LF	7.50000	3075.00				
0680 9028510 CABLE, LOOP DETECTOR, LEAD-IN	3040.000	LF	0.95000	2888.00				
0690 9028620 POWER SUPPLY ASSEMBLY, TYPE 2	1.000	EA	1.17000	1.17				
0700 9028810 PULL BOX, PREFORMED CLASS 1	6.000	EA	1079.38000	6476.28				
0710 9028811 PULL BOX, PREFORMED CLASS 2	2.000	EA	1554.03000	3108.06				
0720 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	2028.67000	4057.34				
0730 9028821 PULL BOX, CONCRETE, DOUBLE, TYPE A	1.000	EA	3324.87000	3324.87				
0740 9029100 BASE, CONCRETE	7.400	CUYD	1140.32000	8438.37				
SECTION TOTALS			$	115,160.51	$	0.00	$	0.00
SECTION 0004 HIGHWAY SIGNING ITEMS - J6S1670								
0750 9031250A U-CHANNEL POST, 3 LB	122.000	LF	14.06000	1715.32				
0760 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	20.000	LF	16.41000	328.20				
0770 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	7.000	LF	23.44000	164.08				
0780 9035004 TYPE SHR2L-1 SIGN	89.000	SQFT	35.16000	3129.24				
0790 9035066 SIGNAL SIGN, TYPE SHR2L-3	30.000	SQFT	37.50000	1125.00				
SECTION TOTALS			$	6,461.84	$	0.00	$	0.00
SECTION 0005 ROADWAY ITEMS - J6D0500B								

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050121-604 COUNTIES : ST CHARLES
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011280 Krupp Construction, Inc., L UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0800 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	6976.400	TONS	59.41000	414467.92				
0810 4071005 TACK COAT	3640.000	GAL	2.34000	8517.60				
0820 6161005 CONSTRUCTION SIGNS	560.000	SQFT	9.38000	5252.80				
0830 6161020 CHANNELIZER (DRUM-LIKE)	80.000	EA	58.60000	4688.00				
0840 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	117.20000	468.80				
0850 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	117.20000	468.80				
0860 6162010 WORK ZONE LIGHTING		LUMP	5273.85000	5273.85				
0870 6181000 MOBILIZATION		LUMP	142900.00000	142900.00				
0880 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	192.000	LF	21.10000	4051.20				
0890 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	32.000	EA	398.47000	12751.04				
0900 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	93435.000	LF	0.56000	52323.60				
0910 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	93435.000	LF	0.84000	78485.40				
0920 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	10667.000	SQYD	2.75000	29334.25				
SECTION TOTALS			$	758,983.26	$	0.00	$	0.00
CONTRACT TOTALS			$	1,492,432.14	$	0.00	$	

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 050121-605 COUNTIES : ST FRANCOIS
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06 JEFFERSON
CONTRACT TIME : 07/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0D0500F
J6D0500I

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 12,062,001.81	100.0000%
2	0011270	Pace Construction Company	$ 14,265,068.56	118.2645%
3	0011146	APAC-Missouri, Inc.	$ 14,792,945.69	122.6409%
4	0010306	Weber, Inc., Fred	$ 15,664,205.70	129.8641%

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050121-605 COUNTIES : ST FRANCOIS
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06 JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0D0500F								
0010 2161501 REMOVAL OF ASPHALT WEARING SURFACE	34628.000	SQFT	0.75000	25971.00	1.33000	46055.24	1.00000	34628.00
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	64045.000	TONS	30.30000	1940563.50	33.70000	2158316.50	37.55000	2404889.75
0030 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	75356.000	TONS	44.00000	3315664.00	49.00000	3692444.00	53.50000	4031546.00
0040 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	23241.000	TONS	39.85000	926153.85	47.35000	1100461.35	51.00000	1185291.00
0050 4071005 TACK COAT	51420.000	GAL	1.00000	51420.00	1.35000	69417.00	1.25000	64275.00
0060 4094000 SEAL COAT, GRADE A	3848.000	SQYD	5.00000	19240.00	10.50000	40404.00	12.00000	46176.00
0070 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	12000.00000	24000.00	7650.00000	15300.00	8000.00000	16000.00
0080 6161005 CONSTRUCTION SIGNS	2676.000	SQFT	6.00000	16056.00	7.00000	18732.00	7.00000	18732.00
0090 6161025 CHANNELIZER (TRIM LINE)	500.000	EA	35.00000	17500.00	40.00000	20000.00	40.00000	20000.00
0100 6161033 DIRECTIONAL INDICATOR BARRICADE	88.000	EA	120.00000	10560.00	65.00000	5720.00	65.00000	5720.00
0110 6161040 FLASHING ARROW PANEL	4.000	EA	2500.00000	10000.00	1500.00000	6000.00	1500.00000	6000.00
0120 6161052 WARNING LIGHT, TYPE B	8.000	EA	250.00000	2000.00	75.00000	600.00	75.00000	600.00
0130 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	55.00000	110.00	100.00000	200.00
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	55.00000	110.00	100.00000	200.00
0150 6162010 WORK ZONE LIGHTING		LUMP	15000.00000	15000.00	8200.00000	8200.00	2500.00000	2500.00
0160 6181000 MOBILIZATION		LUMP	240000.00000	240000.00	500000.00000	500000.00	430000.00000	430000.00
0170 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	287961.000	LF	0.49000	141100.89	0.46000	132462.06	0.50000	143980.50
0180 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	229639.000	LF	0.49000	112523.11	0.46000	105633.94	0.50000	114819.50

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050121-605 COUNTIES : ST FRANCOIS
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06 JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0190 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	11865.000	LF	1.10000	13051.50	1.00000	11865.00	1.08000	12814.20
0200 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	27067.000	SQYD	2.50000	67667.50	5.30000	143455.10	3.60000	97441.20
0210 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	4446.000	STA	15.00000	66690.00	29.50000	131157.00	16.00000	71136.00
SECTION TOTALS				$ 7,015,561.35		$ 8,206,443.19		$ 8,706,949.15
SECTION 0002 ROADWAY ITEMS - J6D0500I								
0220 2161501 REMOVAL OF ASPHALT WEARING SURFACE	1335.000	SQFT	1.00000	1335.00	3.65000	4872.75	5.00000	6675.00
0230 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	44994.000	TONS	30.30000	1363318.20	41.00000	1844754.00	42.50000	1912245.00
0240 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	43529.600	TONS	48.75000	2122068.00	52.45000	2283127.52	55.15000	2400657.44
0250 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	17886.300	TONS	42.85000	766427.96	47.85000	855859.46	47.90000	856753.77
0260 4071005 TACK COAT	52810.000	GAL	1.00000	52810.00	1.55000	81855.50	1.25000	66012.50
0270 4094000 SEAL COAT, GRADE A	148.000	SQYD	10.00000	1480.00	10.50000	1554.00	65.00000	9620.00
0280 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	12000.00000	24000.00	7500.00000	15000.00	7500.00000	15000.00
0290 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	392.000	SQYD	225.00000	88200.00	158.00000	61936.00	225.00000	88200.00
0300 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	39.000	SQYD	1.00000	39.00	10.00000	390.00	1.00000	39.00
0310 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	39.000	SQYD	1.00000	39.00	10.00000	390.00	4.82000	187.98
0320 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1764.000	LF	6.00000	10584.00	5.75000	10143.00	7.00000	12348.00

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050121-605 COUNTIES : ST FRANCOIS
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06 JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0330 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	1078.000	EA	5.00000	5390.00	10.50000	11319.00	3.50000	3773.00
0340 6161005 CONSTRUCTION SIGNS	728.000	SQFT	6.00000	4368.00	7.00000	5096.00	7.00000	5096.00
0350 6161020 CHANNELIZER (DRUM-LIKE)	250.000	EA	35.00000	8750.00	35.00000	8750.00	35.00000	8750.00
0360 6161040 FLASHING ARROW PANEL	2.000	EA	2500.00000	5000.00	1250.00000	2500.00	1250.00000	2500.00
0370 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	55.00000	220.00	100.00000	400.00
0380 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	55.00000	220.00	100.00000	400.00
0390 6162010 WORK ZONE LIGHTING		LUMP	10000.00000	10000.00	8000.00000	8000.00	9500.00000	9500.00
0400 6181000 MOBILIZATION		LUMP	200000.00000	200000.00	350000.00000	350000.00	125000.00000	125000.00
0410 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	144.000	LF	19.50000	2808.00	18.00000	2592.00	19.44000	2799.36
0420 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	28.000	EA	320.00000	8960.00	300.00000	8400.00	324.00000	9072.00
0430 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	192852.000	LF	0.49000	94497.48	0.46000	88711.92	0.50000	96426.00
0440 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	154282.000	LF	0.49000	75598.18	0.46000	70969.72	0.50000	77141.00
0450 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	87803.000	SQYD	0.88000	77266.64	1.60000	140484.80	2.80000	245848.40
0460 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	18156.000	SQYD	3.00000	54468.00	5.30000	96226.80	3.50000	63546.00
0470 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2666.200	STA	15.00000	39993.00	29.50000	78652.90	15.53000	41406.09
SECTION TOTALS				$ 5,018,200.46		$ 6,032,025.37		$ 6,059,396.54
SECTION 0003 TRAFFIC SIGNALS - J6D0500I								

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050121-605 COUNTIES : ST FRANCOIS
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06 JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0480 9029902 MISC. 6X30 LOOP DETECTOR	8.000	EA	1610.00000	12880.00	1519.00000	12152.00	1519.00000	12152.00
0490 9029902 MISC. 6X6 SQUARE LOOP DETECTOR	16.000	EA	960.00000	15360.00	903.00000	14448.00	903.00000	14448.00
SECTION TOTALS			$	28,240.00	$	26,600.00	$	26,600.00
CONTRACT TOTALS			$ 12,062,001.81		$ 14,265,068.56		$ 14,792,945.69	

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050121-605 COUNTIES : ST FRANCOIS
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06 JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0D0500F								
0010 2161501 REMOVAL OF ASPHALT WEARING SURFACE	34628.000	SQFT	1.25000	43285.00				
0020 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	64045.000	TONS	33.70000	2158316.50				
0030 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	75356.000	TONS	50.00000	3767800.00				
0040 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	23241.000	TONS	48.00000	1115568.00				
0050 4071005 TACK COAT	51420.000	GAL	2.25000	115695.00				
0060 4094000 SEAL COAT, GRADE A	3848.000	SQYD	11.00000	42328.00				
0070 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	7650.00000	15300.00				
0080 6161005 CONSTRUCTION SIGNS	2676.000	SQFT	10.00000	26760.00				
0090 6161025 CHANNELIZER (TRIM LINE)	500.000	EA	50.00000	25000.00				
0100 6161033 DIRECTIONAL INDICATOR BARRICADE	88.000	EA	80.00000	7040.00				
0110 6161040 FLASHING ARROW PANEL	4.000	EA	1500.00000	6000.00				
0120 6161052 WARNING LIGHT, TYPE B	8.000	EA	75.00000	600.00				
0130 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	55.00000	110.00				
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	55.00000	110.00				
0150 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00				
0160 6181000 MOBILIZATION		LUMP	1200000.00000	1200000.00				
0170 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	287961.000	LF	0.46000	132462.06				
0180 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	229639.000	LF	0.46000	105633.94				

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050121-605 COUNTIES : ST FRANCOIS
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06 JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	11865.000	LF	1.00000	11865.00				
0200 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	27067.000	SQYD	16.50000	446605.50				
0210 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	4446.000	STA	14.00000	62244.00				
SECTION TOTALS			$	9,283,723.00	$	0.00	$	0.00
SECTION 0002 ROADWAY ITEMS - J6D0500I								
0220 2161501 REMOVAL OF ASPHALT WEARING SURFACE	1335.000	SQFT	3.60000	4806.00				
0230 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	44994.000	TONS	36.00000	1619784.00				
0240 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	43529.600	TONS	52.00000	2263539.20				
0250 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	17886.300	TONS	46.00000	822769.80				
0260 4071005 TACK COAT	52810.000	GAL	1.65000	87136.50				
0270 4094000 SEAL COAT, GRADE A	148.000	SQYD	16.37000	2422.76				
0280 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	7500.00000	15000.00				
0290 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	392.000	SQYD	235.00000	92120.00				
0300 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	39.000	SQYD	10.00000	390.00				
0310 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	39.000	SQYD	10.00000	390.00				
0320 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1764.000	LF	11.00000	19404.00				

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050121-605 COUNTIES : ST FRANCOIS
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06 JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	1078.000	EA	5.00000	5390.00				
0340 6161005 CONSTRUCTION SIGNS	728.000	SQFT	10.00000	7280.00				
0350 6161020 CHANNELIZER (DRUM-LIKE)	250.000	EA	50.00000	12500.00				
0360 6161040 FLASHING ARROW PANEL	2.000	EA	1250.00000	2500.00				
0370 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	55.00000	220.00				
0380 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	55.00000	220.00				
0390 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00				
0400 6181000 MOBILIZATION		LUMP	850000.00000	850000.00				
0410 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	144.000	LF	18.00000	2592.00				
0420 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	28.000	EA	300.00000	8400.00				
0430 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	192852.000	LF	0.46000	88711.92				
0440 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	154282.000	LF	0.46000	70969.72				
0450 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	87803.000	SQYD	2.00000	175606.00				
0460 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	18156.000	SQYD	9.00000	163404.00				
0470 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2666.200	STA	14.00000	37326.80				
SECTION TOTALS			$	6,353,882.70	$	0.00	$	0.00
SECTION 0003 TRAFFIC SIGNALS - J6D0500I								

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050121-605 COUNTIES : ST FRANCOIS
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06 JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 9029902	8.000	EA	1519.00000	12152.00				
MISC. 6X30 LOOP DETECTOR								
0490 9029902	16.000	EA	903.00000	14448.00				
MISC. 6X6 SQUARE LOOP DETECTOR								
SECTION TOTALS			$ 26,600.00		$ 0.00		$ 0.00	
CONTRACT TOTALS			$ 15,664,205.70		$ 0.00		$	

VENDOR RANKING

CALL ORDER : 606 CONTRACT ID : 050121-606 COUNTIES : ST LOUIS JEFFERSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : ST LOUIS CITY
CONTRACT TIME : 12/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0500H
J6P1733
J6S1717

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010306	Weber, Inc., Fred	$ 17,895,175.16	100.0000%
2	0011788	West, N.B. Contracting & Pace Construction Co. AJV	$ 18,589,354.61	103.8791%

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050121-606 COUNTIES : ST LOUIS JEFFERSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(2) 0011788 West, N. B. Contract. & Pac UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0500H								
0010 2161500 REMOVAL OF SEAL COAT	15455.000	SQFT	2.00000	30910.00	1.65000	25500.75		
0020 2161501 REMOVAL OF ASPHALT WEARING SURFACE	10898.000	SQFT	1.00000	10898.00	1.65000	17981.70		
0030 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	51519.100	TONS	35.00000	1803168.50	44.80000	2308055.68		
0040 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	43696.800	TONS	53.00000	2315930.40	69.85000	3052221.48		
0050 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	33658.600	TONS	44.00000	1480978.40	56.50000	1901710.90		
0060 4071005 TACK COAT	63160.000	GAL	1.80000	113688.00	1.50000	94740.00		
0070 4094000 SEAL COAT, GRADE A	2927.000	SQYD	15.00000	43905.00	7.50000	21952.50		
0080 4134000 BITUMINOUS FOG SEAL	111461.000	GAL	0.10000	11146.10	0.10000	11146.10		
0090 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	12000.00000	24000.00	12000.00000	24000.00		
0100 6161005 CONSTRUCTION SIGNS	888.000	SQFT	12.00000	10656.00	10.00000	8880.00		
0110 6161020 CHANNELIZER (DRUM-LIKE)	250.000	EA	70.00000	17500.00	60.00000	15000.00		
0120 6161040 FLASHING ARROW PANEL	2.000	EA	3000.00000	6000.00	2500.00000	5000.00		
0130 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	150.00000	600.00		
0140 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	150.00000	600.00		
0150 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	23500.00000	23500.00		
0160 6181000 MOBILIZATION		LUMP	1500000.00000	1500000.00	900000.00000	900000.00		
0170 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	152.000	LF	16.00000	2432.00	16.00000	2432.00		
0180 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	144.000	EA	272.00000	39168.00	272.00000	39168.00		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050121-606 COUNTIES : ST LOUIS JEFFERSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011788 West, N. B. Contract. & Pac UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	264396.000	LF	0.46000	121622.16	0.46000	121622.16		
0200 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	211517.000	LF	0.46000	97297.82	0.46000	97297.82		
0210 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	148614.000	SQYD	3.00000	445842.00	2.90000	430980.60		
0220 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	15222.000	SQYD	5.00000	76110.00	12.20000	185708.40		
0230 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	4230.300	STA	11.50000	48648.45	20.78000	87905.63		
0240 7319902 MISC. MODIFIED DROP INLET TYPE A	30.000	EA	2200.00000	66000.00	1500.00000	45000.00		
SECTION TOTALS			$	8,267,700.83	$	9,421,003.72	$	0.00
SECTION 0002 TRAFFIC SIGNALS - J6D0500H								
0250 9029902 MISC. 6X15 LOOP DETECTOR	10.000	EA	1142.00000	11420.00	1142.00000	11420.00		
0260 9029902 MISC. 6X30 LOOP DETECTOR	93.000	EA	1519.00000	141267.00	1519.00000	141267.00		
0270 9029902 MISC. 6X6(DIAMOND)LOOP DETECTOR	11.000	EA	902.00000	9922.00	902.00000	9922.00		
0280 9029902 MISC. 6X6(SQUARE) LOOP DETECTOR	108.000	EA	902.00000	97416.00	902.00000	97416.00		
SECTION TOTALS			$	260,025.00	$	260,025.00	$	0.00
SECTION 0003 ROADWAY ITEMS J6P1733								
0290 2022010 REMOVAL OF IMPROVEMENTS		LUMP	21000.00000	21000.00	34552.00000	34552.00		
0300 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3050.900	TONS	39.35000	120052.92	44.00000	134239.60		
0310 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	8574.500	TONS	55.00000	471597.50	62.25000	533762.63		
0320 4071005 TACK COAT	6060.000	GAL	2.20000	13332.00	1.75000	10605.00		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050121-606 COUNTIES : ST LOUIS JEFFERSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011788 West, N. B. Contract. & Pac UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 6092012 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	400.000	LF	31.00000	12400.00	44.64000	17856.00		
0340 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	6000.00000	12000.00	13000.00000	26000.00		
0350 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	4725.300	SQYD	173.00000	817476.90	118.00000	557585.40		
0360 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	473.000	SQYD	8.00000	3784.00	3.75000	1773.75		
0370 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	473.000	SQYD	8.00000	3784.00	4.00000	1892.00		
0380 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	21276.000	LF	8.25000	175527.00	7.50000	159570.00		
0390 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	13002.000	EA	5.00000	65010.00	1.50000	19503.00		
0400 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	186.000	TONS	300.00000	55800.00	305.00000	56730.00		
0410 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1674.900	SQYD	38.00000	63646.20	12.00000	20098.80		
0420 6161005 CONSTRUCTION SIGNS	300.000	SQFT	12.00000	3600.00	10.00000	3000.00		
0430 6161020 CHANNELIZER (DRUM-LIKE)	500.000	EA	70.00000	35000.00	60.00000	30000.00		
0440 6161033 DIRECTIONAL INDICATOR BARRICADE	34.000	EA	150.00000	5100.00	140.00000	4760.00		
0450 6161040 FLASHING ARROW PANEL	2.000	EA	2000.00000	4000.00	2500.00000	5000.00		
0460 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5000.00000	10000.00	13000.00000	26000.00		
0470 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	150.00000	300.00		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050121-606 COUNTIES : ST LOUIS JEFFERSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011788 West, N. B. Contract. & Pac UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	150.00000	300.00		
0490 6162010 WORK ZONE LIGHTING		LUMP	1000.00000	1000.00	10000.00000	10000.00		
0500 6181000 MOBILIZATION		LUMP	120000.00000	120000.00	124303.00000	124303.00		
0510 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	853.000	LF	16.00000	13648.00	16.00000	13648.00		
0520 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	5.000	EA	272.00000	1360.00	272.00000	1360.00		
0530 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	23142.000	LF	0.37000	8562.54	0.37000	8562.54		
0540 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	47767.000	LF	0.46000	21972.82	0.46000	21972.82		
0550 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	113561.000	SQYD	1.85000	210087.85	1.70000	193053.70		
0560 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1400.000	SQYD	7.50000	10500.00	1.70000	2380.00		
0570 7319902 MISC. MODIFIED DROP INLET TYPE I	4.000	EA	1300.00000	5200.00	2200.00000	8800.00		
0580 7319902 MISC. MODIFIED DROP INLET TYPE II	2.000	EA	1305.00000	2610.00	2200.00000	4400.00		
0590 9029902 MISC. 6X15 LOOP DETECTOR	23.000	EA	1142.00000	26266.00	1142.00000	26266.00		
SECTION TOTALS				$ 2,314,717.73		$ 2,058,274.24		$ 0.00
SECTION 0004 ROADWAY ITEMS - J6S1717								
0600 2022010 REMOVAL OF IMPROVEMENTS		LUMP	1700.00000	1700.00	54336.00000	54336.00		
0610 2072000 LINEAR GRADING CLASS 2	69.000	STA	3700.00000	255300.00	880.00000	60720.00		
0620 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	813.000	SQYD	12.00000	9756.00	6.00000	4878.00		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050121-606 COUNTIES : ST LOUIS JEFFERSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011788 West, N. B. Contract. & Pac UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0630 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3405.000	SQYD	11.00000	37455.00	7.00000	23835.00		
0640 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1441.100	TONS	39.00000	56202.90	53.50000	77098.85		
0650 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	18450.000	TONS	45.00000	830250.00	59.00000	1088550.00		
0660 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	21161.000	TONS	45.00000	952245.00	55.75000	1179725.75		
0670 4030409 12 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	777.000	SQYD	40.00000	31080.00	46.00000	35742.00		
0680 4071005 TACK COAT	38530.000	GAL	1.50000	57795.00	1.15000	44309.50		
0690 6061010 GUARDRAIL TYPE A	610.000	LF	16.00000	9760.00	16.00000	9760.00		
0700 6063015 TYPE A CRASHWORTHY END TERMINAL	6.000	EA	2400.00000	14400.00	2400.00000	14400.00		
0710 6083006 6 IN. CONCRETE MEDIAN STRIP	3436.000	SQYD	41.00000	140876.00	60.00000	206160.00		
0720 6085008 PAVED APPROACH, 8 IN.	900.000	SQYD	65.00000	58500.00	65.00000	58500.00		
0730 6086004 CONCRETE SIDEWALK, 4 IN.	263.900	SQYD	47.00000	12403.30	45.00000	11875.50		
0740 6091041 CONCRETE GUTTER TYPE A	3810.000	LF	36.00000	137160.00	38.95000	148399.50		
0750 6091051 CURB AND GUTTER TYPE A	3000.000	LF	37.00000	111000.00	44.50000	133500.00		
0760 6109903 MISC. CONCRETE GUTTER, SPECIAL, 3 FOOT WIDE	3000.000	LF	38.00000	114000.00	36.65000	109950.00		
0770 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	11029.000	SQYD	150.00000	1654350.00	150.00000	1654350.00		
0780 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1104.000	SQYD	8.00000	8832.00	3.00000	3312.00		
0790 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1104.000	SQYD	8.00000	8832.00	4.50000	4968.00		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050121-606 COUNTIES : ST LOUIS JEFFERSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011788 West, N. B. Contract. & Pac UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0800 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	30430.000	LF	8.25000	251047.50	6.50000	197795.00		
0810 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	29642.000	EA	5.00000	148210.00	1.50000	44463.00		
0820 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1902.000	TONS	100.00000	190200.00	54.00000	102708.00		
0830 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	5432.000	SQYD	50.00000	271600.00	51.00000	277032.00		
0840 6161005 CONSTRUCTION SIGNS	426.000	SQFT	12.00000	5112.00	10.00000	4260.00		
0850 6161020 CHANNELIZER (DRUM-LIKE)	450.000	EA	70.00000	31500.00	60.00000	27000.00		
0860 6161033 DIRECTIONAL INDICATOR BARRICADE	80.000	EA	150.00000	12000.00	140.00000	11200.00		
0870 6161040 FLASHING ARROW PANEL	4.000	EA	3000.00000	12000.00	2500.00000	10000.00		
0880 6161052 WARNING LIGHT, TYPE B	12.000	EA	270.00000	3240.00	100.00000	1200.00		
0890 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	10000.00000	20000.00	7500.00000	15000.00		
0900 6181000 MOBILIZATION		LUMP	650000.00000	650000.00	326042.00000	326042.00		
0910 6191000 PAVEMENT EDGE TREATMENT	6810.000	LF	6.25000	42562.50	1.00000	6810.00		
0920 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	4317.000	LF	16.00000	69072.00	16.00000	69072.00		
0930 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	220.000	EA	272.00000	59840.00	272.00000	59840.00		
0940 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	77247.000	LF	0.37000	28581.39	0.37000	28581.39		
0950 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	98155.000	LF	0.46000	45151.30	0.46000	45151.30		

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050121-606 COUNTIES : ST LOUIS JEFFERSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : ST LOUIS CITY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0011788 West, N. B. Contract. & Pac UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0960 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	8916.000	LF	0.46000	4101.36	0.46000	4101.36		
0970 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	194139.000	SQYD	2.15000	417398.85	2.00000	388278.00		
0980 6221011 COLD MILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	2550.000	SQYD	6.00000	15300.00	1.90000	4845.00		
0990 7319902 MISC. MODIFYING DROP INLET	10.000	EA	1305.00000	13050.00	2200.00000	22000.00		
1000 8033000 K-31 TALL FESCUE SODDING	2540.000	SQYD	4.25000	10795.00	8.75000	22225.00		
1010 8061016 SEDIMENT REMOVAL	180.000	CUYD	10.00000	1800.00	5.00000	900.00		
1020 8061019 SILT FENCE	3810.000	LF	2.50000	9525.00	3.00000	11430.00		
1030 8061022 TYPE II DITCH CHECK	140.000	EA	75.00000	10500.00	125.00000	17500.00		
SECTION TOTALS			$	6,824,484.10	$	6,621,804.15	$	0.00
SECTION 0005 TRAFFIC SIGNALS - J6S1717								
1040 9024975 VIDEO DETECTION SYSTEM	9.000	EA	25305.00000	227745.00	25305.00000	227745.00		
1050 9025200 CONDUIT, 2 IN., TRENCH	30.000	LF	16.75000	502.50	16.75000	502.50		
SECTION TOTALS			$	228,247.50	$	228,247.50	$	0.00
CONTRACT TOTALS			$	17,895,175.16	$	18,589,354.61	$	

VENDOR RANKING

CALL ORDER : 608 CONTRACT ID : 050121-608 COUNTIES : ST LOUIS JEFFERSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0500G
J6S1716

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company	$ 4,420,000.00	100.0000%
2	0010306	Weber, Inc., Fred	$ 4,727,175.38	106.9497%
3	0010307	West Contracting Company, N. B.	$ 5,799,123.20	131.2019%

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050121-608 COUNTIES : ST LOUIS JEFFERSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0010307 West Contracting Company, N. B UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1716								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	12250.00000	12250.00	11000.00000	11000.00	15648.00000	15648.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	53211.74000	53211.74	4500.00000	4500.00	15022.00000	15022.00
0030 2031000 CLASS A EXCAVATION	6734.000	CUYD	7.00000	47138.00	11.00000	74074.00	7.15000	48148.10
0040 2036000 COMPACTING EMBANKMENT	1800.000	CUYD	2.25000	4050.00	1.00000	1800.00	2.80000	5040.00
0050 2071000 LINEAR GRADING CLASS 1	1.600	STA	1400.00000	2240.00	2000.00000	3200.00	1600.00000	2560.00
0060 2142000 FURNISHING ROCK FILL	3855.000	CUYD	18.00000	69390.00	30.00000	115650.00	34.20000	131841.00
0070 2143000 PLACING ROCK FILL	3855.000	CUYD	8.50000	32767.50	15.00000	57825.00	16.00000	61680.00
0080 2151000A SHAPING SLOPES, CLASS I	178.000	100F	48.00000	8544.00	100.00000	17800.00	115.00000	20470.00
0090 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4746.000	TONS	51.75000	245605.50	48.00000	227808.00	53.51000	253958.46
0100 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	9108.000	TONS	54.00000	491832.00	50.25000	457677.00	72.00000	655776.00
0110 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	10158.000	TONS	52.00000	528216.00	47.00000	477426.00	78.50000	797403.00
0120 4071005 TACK COAT	11670.000	GAL	1.90000	22173.00	3.00000	35010.00	2.00000	23340.00
0130 6042020 ADJUSTING BASIN OR INLET	3.000	EA	2700.00000	8100.00	1350.00000	4050.00	2000.00000	6000.00
0140 6049907 MISC. CHIMNEY AND BLANKET DRAIN SAND	1185.000	CUYD	26.00000	30810.00	10.00000	11850.00	39.80000	47163.00
0150 6061010 GUARDRAIL TYPE A	500.000	LF	16.00000	8000.00	16.00000	8000.00	16.00000	8000.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2250.00000	9000.00	2250.00000	9000.00	2250.00000	9000.00
0170 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	100.000	LF	21.00000	2100.00	34.00000	3400.00	25.00000	2500.00
0180 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	5379.000	SQYD	145.00000	779955.00	145.00000	779955.00	185.10000	995652.90

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050121-608 COUNTIES : ST LOUIS JEFFERSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(3) 0010307 West Contracting Company, N. B UNIT PRICE	 AMOUNT
0190 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	539.000	SQYD	4.50000	2425.50	8.00000	4312.00	1.00000	539.00
0200 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	539.000	SQYD	3.16000	1703.24	8.00000	4312.00	5.00000	2695.00
0210 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	23402.000	LF	6.30000	147432.60	8.25000	193066.50	8.00000	187216.00
0220 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	14214.000	EA	1.30000	18478.20	5.00000	71070.00	3.00000	42642.00
0230 6141100 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT.)	2400.000	LB	4.00000	9600.00	4.00000	9600.00	6.00000	14400.00
0240 6141110 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT.)	2600.000	LB	2.25000	5850.00	2.00000	5200.00	5.00000	13000.00
0250 6161005 CONSTRUCTION SIGNS	528.000	SQFT	11.00000	5808.00	10.00000	5280.00	12.00000	6336.00
0260 6161020 CHANNELIZER (DRUM-LIKE)	500.000	EA	60.00000	30000.00	75.00000	37500.00	55.00000	27500.00
0270 6161033 DIRECTIONAL INDICATOR BARRICADE	56.000	EA	58.00000	3248.00	100.00000	5600.00	125.00000	7000.00
0280 6161040 FLASHING ARROW PANEL	3.000	EA	900.00000	2700.00	2506.00000	7518.00	1500.00000	4500.00
0290 6161052 WARNING LIGHT, TYPE B	6.000	EA	40.00000	240.00	150.00000	900.00	300.00000	1800.00
0300 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8800.00000	17600.00	9000.00000	18000.00	10000.00000	20000.00
0310 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	50.00000	100.00	100.00000	200.00
0320 6181000 MOBILIZATION		LUMP	300000.00000	300000.00	560000.00000	560000.00	301100.00000	301100.00
0330 6191000 PAVEMENT EDGE TREATMENT	35678.000	LF	0.10000	3567.80	1.10000	39245.80	0.10000	3567.80
0340 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	505.000	LF	15.00000	7575.00	18.00000	9090.00	20.00000	10100.00

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050121-608 COUNTIES : ST LOUIS JEFFERSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(3) 0010307 West Contracting Company, N. B UNIT PRICE	AMOUNT
0350 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	52.000	EA	165.00000	8580.00	340.00000	17680.00	330.00000	17160.00
0360 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	250.00000	500.00	500.00000	1000.00	660.00000	1320.00
0370 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	6538.000	LF	0.40000	2615.20	0.32000	2092.16	0.50000	3269.00
0380 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	34406.000	LF	0.40000	13762.40	0.32000	11009.92	0.50000	17203.00
0390 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	31992.000	LF	0.60000	19195.20	0.48000	15356.16	0.65000	20794.80
0400 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	115409.000	SQYD	2.30000	265440.70	1.90000	219277.10	3.10000	357767.90
0410 6240104A SEPARATION GEOTEXTILE	3000.000	SQYD	3.05000	9150.00	2.00000	6000.00	4.00000	12000.00
0420 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	317.000	STA	14.24000	4514.08	20.00000	6340.00	55.00000	17435.00
0430 8052000A SEEDING - WARM SEASON MIXTURES	0.500	ACRE	10000.00000	5000.00	15000.00000	7500.00	6000.00000	3000.00
0440 8061016 SEDIMENT REMOVAL	12.000	CUYD	20.00000	240.00	40.00000	480.00	1.00000	12.00
0450 8061019 SILT FENCE	506.000	LF	2.45000	1239.70	2.45000	1239.70	5.00000	2530.00
0460 8061021 TYPE I DITCH CHECK	6.000	EA	150.00000	900.00	150.00000	900.00	125.00000	750.00
0470 8089902 MISC. CHINQUAPIN OAK	6.000	EA	235.00000	1410.00	235.00000	1410.00	600.00000	3600.00
0480 8089902 MISC. EASTERN REDBUD	6.000	EA	235.00000	1410.00	235.00000	1410.00	600.00000	3600.00
0490 9024975 VIDEO DETECTION SYSTEM	7.000	EA	25599.00000	179193.00	25599.00000	179193.00	27000.00000	189000.00
SECTION TOTALS				$ 3,425,161.36		$ 3,741,707.34		$ 4,391,239.96
SECTION 0002 ROADWAY ITEMS - J6D0500G								

TABULATION OF BIDS

CALL ORDER : 608 CONTRACT ID : 050121-608 COUNTIES : ST LOUIS JEFFERSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	(2) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(3) 0010307 West Contracting Company, N. B UNIT PRICE	AMOUNT
0500 4134000 BITUMINOUS FOG SEAL	144883.000	GAL	0.50000	72441.50	0.10000	14488.30	0.10000	14488.30
0510 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	11500.00000	23000.00	6000.00000	12000.00	12000.00000	24000.00
0520 6161005 CONSTRUCTION SIGNS	728.000	SQFT	11.00000	8008.00	10.00000	7280.00	12.00000	8736.00
0530 6161020 CHANNELIZER (DRUM-LIKE)	250.000	EA	60.00000	15000.00	75.00000	18750.00	55.00000	13750.00
0540 6161040 FLASHING ARROW PANEL	2.000	EA	1400.00000	2800.00	900.00000	1800.00	1500.00000	3000.00
0550 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	200.00000	800.00	50.00000	200.00	100.00000	400.00
0560 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	150.00000	600.00	50.00000	200.00	100.00000	400.00
0570 6162010 WORK ZONE LIGHTING		LUMP	15000.00000	15000.00	1000.00000	1000.00	5000.00000	5000.00
0580 6181000 MOBILIZATION		LUMP	100000.00000	100000.00	200000.00000	200000.00	582000.00000	582000.00
0590 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	90552.000	LF	0.71000	64291.92	0.71000	64291.92	1.40000	126772.80
0600 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	72442.000	LF	0.71000	51433.82	0.71000	51433.82	1.40000	101418.80
0610 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	1600.000	LF	2.60000	4160.00	2.60000	4160.00	3.00000	4800.00
0620 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	193178.000	SQYD	3.10000	598851.80	3.00000	579534.00	2.53000	488740.34
0630 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1449.000	STA	23.50000	34051.50	20.00000	28980.00	23.00000	33327.00
0640 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	30.000	STA	146.67000	4400.10	45.00000	1350.00	35.00000	1050.00
SECTION TOTALS			$	994,838.64	$	985,468.04	$	1,407,883.24
CONTRACT TOTALS			$	4,420,000.00	$	4,727,175.38	$	5,799,123.20

VENDOR RANKING

CALL ORDER : 610 CONTRACT ID : 050121-610 COUNTIES : JEFFERSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6P1703

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010306	Weber, Inc., Fred	$ 6,180,243.53	100.0000%
2	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 6,247,997.50	101.0963%
3	0011270	Pace Construction Company	$ 6,896,768.94	111.5938%

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 050121-610 COUNTIES : JEFFERSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6P1703								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	56000.00000	56000.00	61800.00000	61800.00	175000.00000	175000.00
0020 2031000 CLASS A EXCAVATION	16607.000	CUYD	13.50000	224194.50	15.00000	249105.00	16.50000	274015.50
0030 2037075 COMPACTING IN CUT	448.400	STA	100.00000	44840.00	750.00000	336300.00	50.00000	22420.00
0040 2063000 CLASS 3 EXCAVATION	80.000	CUYD	25.00000	2000.00	30.00000	2400.00	17.75000	1420.00
0050 2071000 LINEAR GRADING CLASS 1	13.900	STA	1800.00000	25020.00	2130.00000	29607.00	1025.00000	14247.50
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3202.000	SQYD	7.30000	23374.60	5.50000	17611.00	4.20000	13448.40
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	53328.000	SQYD	6.30000	335966.40	5.50000	293304.00	4.20000	223977.60
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6589.000	TONS	50.00000	329450.00	43.00000	283327.00	55.65000	366677.85
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8316.000	TONS	48.00000	399168.00	40.00000	332640.00	45.70000	380041.20
0100 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	15831.000	TONS	50.00000	791550.00	53.30000	843792.30	66.25000	1048803.75
0110 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	28702.000	TONS	46.00000	1320292.00	48.30000	1386306.60	63.75000	1829752.50
0120 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	1588.000	TONS	58.00000	92104.00	48.30000	76700.40	63.75000	101235.00
0130 4071005 TACK COAT	42450.000	GAL	1.90000	80655.00	1.15000	48817.50	1.50000	63675.00
0140 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 1 5 IN SPACING	7615.000	LF	32.00000	243680.00	35.90000	273378.50	32.00000	243680.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	32.000	EA	2250.00000	72000.00	1550.00000	49600.00	2250.00000	72000.00
0160 6083006 6 IN. CONCRETE MEDIAN STRIP	1288.000	SQYD	39.00000	50232.00	40.00000	51520.00	40.00000	51520.00
0170 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2881.000	LF	28.00000	80668.00	38.00000	109478.00	22.75000	65542.75

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 050121-610 COUNTIES : JEFFERSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
0180 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	295.000	CUYD	32.00000	9440.00	15.00000	4425.00	24.50000	7227.50
0190 6096042 PLACING TYPE 2 ROCK DITCH LINER	295.000	CUYD	29.00000	8555.00	36.50000	10767.50	15.00000	4425.00
0200 6099903 MISC. CONCRETE GUTTER, SPECIAL, 4 FT. WIDE	1409.000	LF	35.25000	49667.25	34.00000	47906.00	21.00000	29589.00
0210 6122010 IMPACT ATTENUATOR (10 SAND BARRELS)	2.000	EA	2500.00000	5000.00	5500.00000	11000.00	100.00000	200.00
0220 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	939.000	SQYD	170.00000	159630.00	215.00000	201885.00	140.00000	131460.00
0230 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	94.000	SQYD	10.00000	940.00	1.00000	94.00	5.00000	470.00
0240 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	94.000	SQYD	10.00000	940.00	1.00000	94.00	5.00000	470.00
0250 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4352.000	LF	9.00000	39168.00	7.00000	30464.00	8.00000	34816.00
0260 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	2560.000	EA	5.00000	12800.00	4.00000	10240.00	9.25000	23680.00
0270 6141010 GRATES AND BEARING PLATES	1650.000	LB	2.00000	3300.00	3.00000	4950.00	2.00000	3300.00
0280 6141100 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT.)	800.000	LB	3.95000	3160.00	3.00000	2400.00	4.00000	3200.00
0290 6161005 CONSTRUCTION SIGNS	873.000	SQFT	10.00000	8730.00	6.00000	5238.00	7.50000	6547.50
0300 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	60.00000	21000.00	40.00000	14000.00	40.00000	14000.00
0310 6161033 DIRECTIONAL INDICATOR BARRICADE	80.000	EA	80.00000	6400.00	100.00000	8000.00	60.00000	4800.00
0320 6161040 FLASHING ARROW PANEL	4.000	EA	2500.00000	10000.00	3000.00000	12000.00	2500.00000	10000.00
0330 6161052 WARNING LIGHT, TYPE B	12.000	EA	130.00000	1560.00	200.00000	2400.00	130.00000	1560.00

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 050121-610 COUNTIES : JEFFERSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company UNIT PRICE	AMOUNT
0340 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8500.00000	17000.00	13000.00000	26000.00	8500.00000	17000.00
0350 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	50.00000	200.00	100.00000	400.00	50.00000	200.00
0360 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	200.000	LF	60.00000	12000.00	45.00000	9000.00	1.00000	200.00
0370 6181000 MOBILIZATION		LUMP	600000.00000	600000.00	540000.00000	540000.00	600000.00000	600000.00
0380 6191000 PAVEMENT EDGE TREATMENT	60000.000	LF	3.00000	180000.00	1.00000	60000.00	3.50000	210000.00
0390 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1872.000	LF	18.00000	33696.00	17.00000	31824.00	16.00000	29952.00
0400 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	38.000	EA	340.00000	12920.00	321.00000	12198.00	300.00000	11400.00
0410 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	70508.000	LF	0.38000	26793.04	0.45000	31728.60	0.40000	28203.20
0420 6206216A TYPE A EPOXY PAVEMENT MARKING, 24 IN., YELLOW	470.000	LF	6.00000	2820.00	3.20000	1504.00	3.00000	1410.00
0430 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	94851.000	LF	0.57000	54065.07	0.50000	47425.50	0.48000	45528.48
0440 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	7724.000	LF	0.57000	4402.68	0.50000	3862.00	0.48000	3707.52
0450 6209903 MISC. TYPE 2 PREFORM. MARKING TAPE - YIELD BAR	190.000	LF	30.00000	5700.00	32.00000	6080.00	30.00000	5700.00
0460 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	175613.000	SQYD	2.75000	482935.75	2.40000	421471.20	2.65000	465374.45
0470 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5000.000	SQYD	4.70000	23500.00	4.00000	20000.00	4.50000	22500.00
0480 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	653.000	STA	23.00000	15019.00	20.00000	13060.00	66.00000	43098.00

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 050121-610 COUNTIES : JEFFERSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	AMOUNT	(3) 0011270 Pace Construction Company UNIT PRICE	AMOUNT
0490 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	212.000	LF	51.00000	10812.00	45.00000	9540.00	39.00000	8268.00
0500 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	20.000	LF	128.00000	2560.00	160.00000	3200.00	75.00000	1500.00
0510 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	12.000	FT	415.00000	4980.00	350.00000	4200.00	405.00000	4860.00
0520 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	2.000	FT	1280.00000	2560.00	500.00000	1000.00	515.00000	1030.00
0530 7319902 MISC. DROP INLET REMOVAL	3.000	EA	500.00000	1500.00	2500.00000	7500.00	1400.00000	4200.00
0540 7320018A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.000	EA	370.00000	2220.00	400.00000	2400.00	250.00000	1500.00
0550 8061016 SEDIMENT REMOVAL	179.000	CUYD	10.00000	1790.00	20.00000	3580.00	20.00000	3580.00
0560 8061019 SILT FENCE	7850.000	LF	2.50000	19625.00	1.90000	14915.00	2.50000	19625.00
0570 8061022 TYPE II DITCH CHECK	100.000	EA	75.00000	7500.00	115.00000	11500.00	100.00000	10000.00
SECTION TOTALS			$	6,036,083.29	$	6,093,939.10	$	6,762,038.70
SECTION 0002 HIGHWAY SIGNALS - J6P1703								
0580 9024300 SYSTEM MASTER	1.000	EA	3700.00000	3700.00	3885.00000	3885.00	3700.00000	3700.00
0590 9024975 VIDEO DETECTION SYSTEM	2.000	EA	24738.00000	49476.00	26000.00000	52000.00	24738.00000	49476.00
0600 9025020 CONDUIT, 1 IN., LOOP DETECTOR	1188.000	LF	6.48000	7698.24	6.80000	8078.40	6.48000	7698.24
0610 9028820 PULL BOX, CONCRETE, STANDARD	1.000	EA	1306.00000	1306.00	1370.00000	1370.00	1306.00000	1306.00
SECTION TOTALS			$	62,180.24	$	65,333.40	$	62,180.24
SECTION 0003 BRIDGE #G04393 - J6P1703								
0620 2161000 SCARIFICATION OF BRIDGE DECKS	138.000	SQYD	1.00000	138.00	30.00000	4140.00	31.50000	4347.00
0630 2161501 REMOVAL OF ASPHALT WEARING SURFACE	1238.000	SQFT	4.00000	4952.00	3.00000	3714.00	6.00000	7428.00

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 050121-610 COUNTIES : JEFFERSON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	 AMOUNT	(3) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT
0640 5050001	138.000	SQYD	330.00000	45540.00	367.00000	50646.00	300.00000	41400.00
ALTERNATE CONCRETE WEARING SURFACE								
0650 7040103	50.000	SQFT	215.00000	10750.00	263.00000	13150.00	125.00000	6250.00
SUPERSTRUCTURE REPAIR (UNFORMED)								
0660 7040104	100.000	SQFT	126.00000	12600.00	105.00000	10500.00	100.00000	10000.00
REPAIRING CONCRETE DECK (HALF-SOLING)								
0670 7040107	25.000	LF	320.00000	8000.00	263.00000	6575.00	125.00000	3125.00
SLAB EDGE REPAIR (BRIDGES)								
SECTION TOTALS			$	81,980.00	$	88,725.00	$	72,550.00
CONTRACT TOTALS			$	6,180,243.53	$	6,247,997.50	$	6,896,768.94

VENDOR RANKING

CALL ORDER : 701 CONTRACT ID : 050121-701 COUNTIES : JASPER BARTON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 07 VERNON OTHERS
CONTRACT TIME : 10/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7D0500F
J7D0500H
J7D0500J
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0011146 APAC-Missouri, Inc.	$ 10,397,131.64	100.0000%

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050121-701 COUNTIES : JASPER BARTON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 07 VERNON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS J7D0500F								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10261.300	TONS	46.50000	477150.45				
0020 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	9812.000	TONS	56.60000	555359.20				
0030 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	11630.000	TONS	51.80000	602434.00				
0040 4071005 TACK COAT	8290.000	GAL	0.90000	7461.00				
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2850.00000	5700.00				
0060 6161005 CONSTRUCTION SIGNS	852.000	SQFT	4.00000	3408.00				
0070 6161025 CHANNELIZER (TRIM LINE)	553.000	EA	10.10000	5585.30				
0080 6161040 FLASHING ARROW PANEL	2.000	EA	760.00000	1520.00				
0090 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	75.75000	303.00				
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	75.75000	303.00				
0110 6181000 MOBILIZATION		LUMP	56625.00000	56625.00				
0120 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	52492.000	LF	0.60000	31495.20				
0130 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	40191.000	LF	0.60000	24114.60				
0140 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	4689.000	LF	1.50000	7033.50				
0150 6207000A PAVEMENT MARKING REMOVAL (PAINT)	3897.000	LF	0.40000	1558.80				
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	8216.000	SQYD	5.06000	41572.96				

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050121-701 COUNTIES : JASPER BARTON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 07 VERNON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	659.000	STA	26.20000	17265.80				
SECTION TOTALS			$	1,838,889.81	$	0.00	$	0.00
SECTION 0002 ROADWAY ITEMS - J7D0500H								
0180 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4238.700	TONS	43.50000	184383.45				
0190 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	6881.700	TONS	47.20000	324816.24				
0200 4071005 TACK COAT	3630.000	GAL	0.80000	2904.00				
0210 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	15570.000	GAL	1.35000	21019.50				
0220 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2850.00000	5700.00				
0230 6161005 CONSTRUCTION SIGNS	690.000	SQFT	4.00000	2760.00				
0240 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	10.10000	2020.00				
0250 6161040 FLASHING ARROW PANEL	2.000	EA	760.00000	1520.00				
0260 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	76.00000	152.00				
0270 6181000 MOBILIZATION		LUMP	26000.00000	26000.00				
0280 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	33400.000	LF	0.60000	20040.00				
0290 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	26690.000	LF	0.60000	16014.00				
0300 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1398.000	SQYD	6.35000	8877.30				
0310 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	517.600	STA	26.50000	13716.40				
SECTION TOTALS			$	629,922.89	$	0.00	$	0.00
SECTION 0003 ROADWAY ITEMS - J7D0500J								

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050121-701 COUNTIES : JASPER BARTON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 07 VERNON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1781.800	TONS	42.85000	76350.13				
0330 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	2783.700	TONS	49.40000	137514.78				
0340 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	2863.800	TONS	47.65000	136460.07				
0350 4071005 TACK COAT	1970.000	GAL	0.80000	1576.00				
0360 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	2850.00000	11400.00				
0370 6161005 CONSTRUCTION SIGNS	1254.000	SQFT	4.00000	5016.00				
0380 6161010 RELOCATED SIGNS	36.000	SQFT	7.60000	273.60				
0390 6161025 CHANNELIZER (TRIM LINE)	150.000	EA	10.10000	1515.00				
0400 6161040 FLASHING ARROW PANEL	2.000	EA	760.00000	1520.00				
0410 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	76.00000	228.00				
0420 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	76.00000	228.00				
0430 6181000 MOBILIZATION		LUMP	25500.00000	25500.00				
0440 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	11267.000	LF	0.60000	6760.20				
0450 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	9032.000	LF	0.60000	5419.20				
0460 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	635.000	LF	1.50000	952.50				
0470 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6226.000	SQYD	2.60000	16187.60				
0480 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5006.000	SQYD	3.15000	15768.90				

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050121-701 COUNTIES : JASPER BARTON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 07 VERNON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	131.200	STA	31.00000	4067.20				
SECTION TOTALS			$	446,737.18	$	0.00	$	0.00
SECTION 0004 ROADWAY ITEMS J7D0500K								
0500 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	923.400	TONS	42.00000	38782.80				
0510 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	3446.700	TONS	45.50000	156824.85				
0520 4071005 TACK COAT	2390.000	GAL	0.90000	2151.00				
0530 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	2850.00000	2850.00				
0540 6161005 CONSTRUCTION SIGNS	453.000	SQFT	4.00000	1812.00				
0550 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	10.10000	2020.00				
0560 6161040 FLASHING ARROW PANEL	2.000	EA	760.00000	1520.00				
0570 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	76.00000	152.00				
0580 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	76.00000	152.00				
0590 6162010 WORK ZONE LIGHTING		LUMP	2000.00000	2000.00				
0600 6181000 MOBILIZATION		LUMP	21800.00000	21800.00				
0610 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	776.000	LF	4.50000	3492.00				
0620 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	480.000	LF	18.00000	8640.00				
0630 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	19.000	LF	18.00000	342.00				
0640 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	23.000	EA	295.00000	6785.00				

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050121-701 COUNTIES : JASPER BARTON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 07 VERNON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0650 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	11.000	EA	225.00000	2475.00				
0660 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	12.000	EA	395.00000	4740.00				
0670 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	6.000	EA	425.00000	2550.00				
0680 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	11107.000	LF	0.45000	4998.15				
0690 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	18999.000	LF	0.60000	11399.40				
0700 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	14373.000	SQYD	3.10000	44556.30				
SECTION TOTALS			$	320,042.50	$	0.00	$	0.00
SECTION 0005 TRAFFIC SIGNALS - J7D0500K								
0710 9028500 CABLE, LOOP DETECTOR, IN DUCT	4970.000	LF	4.10000	20377.00				
SECTION TOTALS			$	20,377.00	$	0.00	$	0.00
SECTION 0006 ROADWAY ITEMS - J7D0500L								
0720 2161501 REMOVAL OF ASPHALT WEARING SURFACE	17526.000	SQFT	1.00000	17526.00				
0730 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	25372.000	TONS	60.70000	1540080.40				
0740 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	1239.000	TONS	53.20000	65914.80				
0750 4071005 TACK COAT	11410.000	GAL	0.90000	10269.00				
0760 4094000 SEAL COAT, GRADE A	1947.000	SQYD	16.00000	31152.00				
0770 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2850.00000	5700.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0780 6161005 CONSTRUCTION SIGNS	993.000	SQFT	4.00000	3972.00				
0790 6161025 CHANNELIZER (TRIM LINE)	200.000	EA	10.10000	2020.00				
0800 6161040 FLASHING ARROW PANEL	4.000	EA	760.00000	3040.00				
0810 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	76.00000	152.00				
0820 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	76.00000	152.00				
0830 6162010 WORK ZONE LIGHTING		LUMP	5000.00000	5000.00				
0840 6181000 MOBILIZATION		LUMP	29500.00000	29500.00				
0850 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	787.000	LF	18.00000	14166.00				
0860 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	439.000	LF	18.00000	7902.00				
0870 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	136.000	EA	295.00000	40120.00				
0880 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	17.000	EA	225.00000	3825.00				
0890 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	4.000	EA	395.00000	1580.00				
0900 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	15.000	EA	425.00000	6375.00				
0910 6205134 TYPE 2 PREFORMED MARKING TAPE (GROOVED) RAILROAD CROSSING MARKER	5.000	EA	950.00000	4750.00				
0920 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	77159.000	LF	0.45000	34721.55				
0930 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	95860.000	LF	0.60000	57516.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0940 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	7621.000	LF	0.60000	4572.60				
0950 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	1320.000	LF	1.50000	1980.00				
0960 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	228119.000	SQYD	1.25000	285148.75				
0970 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4861.000	SQYD	4.35000	21145.35				
0980 9108501 CABLE, LOOP DETECTOR, IN DUCT	29150.000	LF	4.10000	119515.00				
SECTION TOTALS			$	2,317,795.45	$	0.00	$	0.00
SECTION 0007 ROADWAY ITEMS - J7D0500N								
0990 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	4434.200	TONS	48.00000	212841.60				
1000 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	529.500	TONS	52.75000	27931.13				
1010 4071005 TACK COAT	2420.000	GAL	0.90000	2178.00				
1020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	2850.00000	2850.00				
1030 6161005 CONSTRUCTION SIGNS	442.000	SQFT	4.00000	1768.00				
1040 6161025 CHANNELIZER (TRIM LINE)	128.000	EA	10.10000	1292.80				
1050 6161040 FLASHING ARROW PANEL	1.000	EA	760.00000	760.00				
1060 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	76.00000	152.00				
1070 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	76.00000	152.00				
1080 6181000 MOBILIZATION		LUMP	22000.00000	22000.00				

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CALL ORDER : 701 CONTRACT ID : 050121-701 COUNTIES : JASPER BARTON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1090 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	338.000 LF	18.00000	6084.00				
1100 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	351.000 LF	18.00000	6318.00				
1110 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	27.000 EA	295.00000	7965.00				
1120 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	3.000 EA	425.00000	1275.00				
1130 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	7792.000 LF	0.45000	3506.40				
1140 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	19378.000 LF	0.45000	8720.10				
1150 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	42566.000 SQYD	1.25000	53207.50				
1160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2067.000 SQYD	4.10000	8474.70				
1170 9028500 CABLE, LOOP DETECTOR, IN DUCT	6730.000 LF	4.10000	27593.00				
SECTION TOTALS		$	395,069.23	$	0.00	$	0.00
SECTION 0008 ROADWAY ITEMS - J7D0500O							
1180 2121000A SUBGRADING AND SHOULDERING CLASS 1	163.000 100F	700.00000	114100.00				
1190 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	18072.000 SQYD	5.00000	90360.00				
1200 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1812.100 TONS	43.00000	77920.30				
1210 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2089.700 TONS	40.50000	84632.85				

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1220 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	8867.600	TONS	46.75000	414560.30				
1230 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	8304.800	TONS	41.60000	345479.68				
1240 4071005 TACK COAT	4910.000	GAL	0.90000	4419.00				
1250 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	6330.000	GAL	1.25000	7912.50				
1260 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	2850.00000	5700.00				
1270 6161005 CONSTRUCTION SIGNS	1196.000	SQFT	4.00000	4784.00				
1280 6161025 CHANNELIZER (TRIM LINE)	105.000	EA	10.10000	1060.50				
1290 6161040 FLASHING ARROW PANEL	2.000	EA	760.00000	1520.00				
1300 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	76.00000	228.00				
1310 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	76.00000	228.00				
1320 6162010 WORK ZONE LIGHTING		LUMP	1500.00000	1500.00				
1330 6181000 MOBILIZATION		LUMP	27000.00000	27000.00				
1340 6191000 PAVEMENT EDGE TREATMENT	10000.000	LF	0.60000	6000.00				
1350 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	157.000	LF	18.00000	2826.00				
1360 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	350.000	LF	18.00000	6300.00				
1370 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	17.000	EA	295.00000	5015.00				
1380 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	3.000	EA	425.00000	1275.00				
1390 6205136 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 33 IN. OR 825 MM WIDE FOR 11 FT. OR 3.3 M LANE	21.000	EA	650.00000	13650.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1400 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	6.000	EA	750.00000	4500.00				
1410 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	735.000	LF	0.45000	330.75				
1420 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	6406.000	LF	0.45000	2882.70				
1430 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	31428.000	LF	0.60000	18856.80				
1440 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	20271.000	LF	0.60000	12162.60				
1450 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	751.000	LF	1.50000	1126.50				
1460 6209903 MISC. TYPE B EPOXY PVMNT MRKNG, 24 IN. WHITE	25.000	LF	5.00000	125.00				
1470 6209903 MISC. TYPE B EPOXY PVMNT MRKNG, 24 IN. YELLOW	350.000	LF	5.00000	1750.00				
1480 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2902.000	SQYD	5.80000	16831.60				
1490 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	5022.000	SQYD	2.55000	12806.10				
1500 7319902 MISC. ADJUSTING MANHOLES AND DROP INLET	8.000	EA	1800.00000	14400.00				
1510 8051000A SEEDING - COOL SEASON MIXTURES	1.300	ACRE	2800.00000	3640.00				
1520 8061016 SEDIMENT REMOVAL	252.000	CUYD	35.00000	8820.00				
1530 8061019 SILT FENCE	8450.000	LF	2.00000	16900.00				
1540 8061021 TYPE I DITCH CHECK	161.000	EA	71.00000	11431.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1550 8061022 TYPE II DITCH CHECK	6.000	EA	180.00000	1080.00				
1560 9035022 FLEXIBLE DELINEATOR, YELLOW	13.000	EA	76.00000	988.00				
SECTION TOTALS			$ 1,345,102.18		$ 0.00		$ 0.00	
SECTION 0009 ROADWAY ITEMS - J7S0708								
1570 1041000 TEMPORARY SURFACING	150.000	CUYD	31.00000	4650.00				
1580 2022010 REMOVAL OF IMPROVEMENTS		LUMP	155000.00000	155000.00				
1590 2031000 CLASS A EXCAVATION	4070.000	CUYD	25.00000	101750.00				
1600 2036000 COMPACTING EMBANKMENT	2338.000	CUYD	4.45000	10404.10				
1610 2037075 COMPACTING IN CUT	36.800	STA	510.00000	18768.00				
1620 2063000 CLASS 3 EXCAVATION	728.000	CUYD	17.00000	12376.00				
1630 2071000 LINEAR GRADING CLASS 1	2.400	STA	3600.00000	8640.00				
1640 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8232.000	SQYD	4.85000	39925.20				
1650 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	153.000	TONS	88.50000	13540.50				
1660 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	255.000	TONS	68.25000	17403.75				
1670 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1797.000	TONS	66.00000	118602.00				
1680 4030214 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190B MIX)	4332.000	TONS	42.35000	183460.20				
1690 4071005 TACK COAT	1000.000	GAL	0.90000	900.00				
1700 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	20.000	GAL	1.35000	27.00				
1710 6044011 PIPE COLLAR, TYPE A	7.000	EA	900.00000	6300.00				

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1720 6083008 8 IN. CONCRETE MEDIAN STRIP	1253.200	SQYD	54.00000	67672.80				
1730 6085008 PAVED APPROACH, 8 IN.	1352.500	SQYD	56.00000	75740.00				
1740 6089902 MISC. ADA CURB RAMP (TINTED & STAMPED)	26.000	EA	850.00000	22100.00				
1750 6089905 MISC. CONCRETE SIDEWALK (6 IN)	1763.600	SQYD	58.35000	102906.06				
1760 6089905 MISC. CONCRETE SIDEWALK (TINTED & STAMPED)	96.400	SQYD	16.95000	1633.98				
1770 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1127.000	LF	26.00000	29302.00				
1780 6091052 CURB AND GUTTER TYPE B	3792.000	LF	25.60000	97075.20				
1790 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	18.000	CUYD	38.00000	684.00				
1800 6096042 PLACING TYPE 2 ROCK DITCH LINER	18.000	CUYD	45.00000	810.00				
1810 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	102.000	SQYD	160.00000	16320.00				
1820 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	102.000	SQYD	1.00000	102.00				
1830 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	102.000	SQYD	1.00000	102.00				
1840 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	269.000	LF	2.50000	672.50				
1850 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	202.000	EA	4.43000	894.86				
1860 6141100 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT.)	3600.000	LB	5.00000	18000.00				
1870 6143011 MANHOLE FRAME AND COVER, TYPE 1-B	11.000	EA	930.00000	10230.00				

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1880 6143013 MANHOLE FRAME AND COVER, TYPE 3	3.000	EA	465.00000	1395.00				
1890 6161005 CONSTRUCTION SIGNS	464.000	SQFT	4.00000	1856.00				
1900 6161020 CHANNELIZER (DRUM-LIKE)	177.000	EA	10.10000	1787.70				
1910 6161030 TYPE III MOVEABLE BARRICADE	10.000	EA	102.00000	1020.00				
1920 6161040 FLASHING ARROW PANEL	4.000	EA	760.00000	3040.00				
1930 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	4.000	EA	16200.00000	64800.00				
1940 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	76.00000	304.00				
1950 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	76.00000	304.00				
1960 6162010 WORK ZONE LIGHTING		LUMP	9000.00000	9000.00				
1970 6181000 MOBILIZATION		LUMP	305975.00000	305975.00				
1980 6191000 PAVEMENT EDGE TREATMENT	3815.000	LF	1.75000	6676.25				
1990 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	296.000	LF	18.00000	5328.00				
2000 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	34.000	EA	295.00000	10030.00				
2010 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	19.000	EA	225.00000	4275.00				
2020 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000	EA	395.00000	790.00				
2030 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	4364.000	LF	0.45000	1963.80				
2040 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	8153.000	LF	0.60000	4891.80				

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2050 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	15125.000 SQYD	2.75000	41593.75				
2060 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	64.000 LF	42.00000	2688.00				
2070 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	432.000 LF	46.25000	19980.00				
2080 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	343.000 LF	52.50000	18007.50				
2090 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	162.000 LF	48.75000	7897.50				
2100 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	48.000 LF	84.00000	4032.00				
2110 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	76.000 LF	102.00000	7752.00				
2120 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	4.000 FT	825.00000	3300.00				
2130 7310060 PRECAST CONCRETE MANHOLE - 60 IN.	32.000 FT	985.00000	31520.00				
2140 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	15.000 FT	620.00000	9300.00				
2150 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	65.000 FT	590.00000	38350.00				
2160 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.000 FT	725.00000	2175.00				
2170 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	9.000 FT	365.00000	3285.00				
2180 7319913 MISC. PRECAST CONCRETE DROP INLET 5 FT X 5 FT	6.000 FT	780.00000	4680.00				
2190 7320012A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.000 EA	350.00000	700.00				
2200 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	705.00000	705.00				

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2210 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000	EA	785.00000	785.00				
2220 8031000A TURF TYPE TALL FESCUE SODDING	2193.000	SQYD	4.00000	8772.00				
2230 8051000A SEEDING - COOL SEASON MIXTURES	1.000	ACRE	3150.00000	3150.00				
2240 8061016 SEDIMENT REMOVAL	30.000	CUYD	45.00000	1350.00				
2250 8061017 TEMPORARY SEEDING AND MULCHING	0.300	ACRE	3150.00000	945.00				
2260 8061019 SILT FENCE	2993.000	LF	2.90000	8679.70				
SECTION TOTALS			$	1,779,076.15	$	0.00	$	0.00
SECTION 0010 TRAFFIC SIGNAL ITEMS - J7S0708								
2270 9020211 SIGNAL HEAD, TYPE 1S	8.000	EA	505.00000	4040.00				
2280 9020513 SIGNAL HEAD, TYPE 3B	16.000	EA	710.00000	11360.00				
2290 9022650 150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	4.000	EA	280.00000	1120.00				
2300 9023148 POST, TYPE CL, 48 FT. ARM OR 14.6 M ARM	1.000	EA	8460.00000	8460.00				
2310 9023150 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	2.000	EA	8457.00000	16914.00				
2320 9023152 POST, TYPE CL, 52 FT. ARM OR 15.8 M ARM	1.000	EA	8835.00000	8835.00				
2330 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	7100.00000	7100.00				
2340 9024920 DETECTOR, PUSHBUTTON	8.000	EA	158.00000	1264.00				
2350 9024975 VIDEO DETECTION SYSTEM	1.000	EA	28900.00000	28900.00				
2360 9025200 CONDUIT, 2 IN., TRENCH	2040.000	LF	8.50000	17340.00				
2370 9025400 CONDUIT, 4 IN., TRENCH	130.000	LF	11.00000	1430.00				

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050121-701 COUNTIES : JASPER BARTON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 07 VERNON OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2380 9027400 CONDUIT, 4 IN., PUSHED	992.000	LF	28.00000	27776.00				
2390 9028100 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.000	LF	1.00000	360.00				
2400 9028206 CABLE, 6 AWG 1 CONDUCTOR, POWER	160.000	LF	1.05000	168.00				
2410 9028302 CABLE, 12 AWG 2 CONDUCTOR	3010.000	LF	1.00000	3010.00				
2420 9028305 CABLE, 12 AWG 5 CONDUCTOR	1960.000	LF	1.10000	2156.00				
2430 9028307 CABLE, 12 AWG 7 CONDUCTOR	2370.000	LF	1.35000	3199.50				
2440 9028621 POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.000	EA	2800.00000	2800.00				
2450 9028811 PULL BOX, PREFORMED CLASS 2	4.000	EA	850.00000	3400.00				
2460 9028812 PULL BOX, PREFORMED CLASS 3	2.000	EA	1300.00000	2600.00				
2470 9028816 PULL BOX, PREFORMED CLASS 5	7.000	EA	1450.00000	10150.00				
2480 9029100 BASE, CONCRETE	17.700	CUYD	900.00000	15930.00				
2490 9029401 TEMPORARY TRAFFIC SIGNALS AND LIGHTING		LUMP	27560.00000	27560.00				
2500 9039902 MISC. R10-10L SIGN (FOR TRAFFIC SIGNAL)	8.000	EA	456.00000	3648.00				
2510 9039902 MISC. R10-3B & R10-3C SIGNS (FOR TRAFF SIGNAL)	8.000	EA	254.00000	2032.00				
2520 9039902 MISC. STREET NAME SIGN (FOR TRAFFIC SIGNAL)	4.000	EA	681.00000	2724.00				
SECTION TOTALS			$	214,276.50	$	0.00	$	0.00
SECTION 0011 HIGHWAY SIGNING ITEMS - J7S0708								
2530 9031010 CONCRETE FOOTINGS, EMBEDDED	4.600	CUYD	1250.00000	5750.00				
2540 9031210 STRUCTURAL STEEL POSTS	1320.000	LB	1.75000	2310.00				

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050121-701 COUNTIES : JASPER BARTON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2550 9031220 PIPE POSTS	1980.000	LB	1.90000	3762.00				
2560 9031240 BREAKAWAY ASSEMBLY	30.000	EA	96.00000	2880.00				
2570 9031270A PERFORATED SQUARE STEEL TUBE POST, 2 IN , 12 GA.	114.000	LF	8.55000	974.70				
2580 9031271 PERFORATED SQUARE STEEL TUBE POST ANCHOR SLEEVE, 2.5 IN., 12 GA.	38.000	LF	9.70000	368.60				
2590 9035004 TYPE SHR2L-1 SIGN	253.000	SQFT	23.10000	5844.30				
2600 9035009 36 IN. OR 900 MM STOP SIGN	6.000	EA	123.00000	738.00				
SECTION TOTALS			$	22,627.60	$	0.00	$	0.00
SECTION 0012 ROADWAY ITEMS - J7S0762								
2610 1041000 TEMPORARY SURFACING	91.000	CUYD	30.00000	2730.00				
2620 2022010 REMOVAL OF IMPROVEMENTS		LUMP	81500.00000	81500.00				
2630 2063000 CLASS 3 EXCAVATION	534.000	CUYD	20.00000	10680.00				
2640 2159920 MISC. MODIFIED SHAPING SLOPES	1.100	MILE	15000.00000	16500.00				
2650 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	982.000	SQYD	8.80000	8641.60				
2660 6042010 ADJUSTING MANHOLE	8.000	EA	500.00000	4000.00				
2670 6044011 PIPE COLLAR, TYPE A	16.000	EA	800.00000	12800.00				
2680 6049902 MISC. SPECIAL PIPE COLLARS	1.000	EA	1640.00000	1640.00				
2690 6085008 PAVED APPROACH, 8 IN.	5465.800	SQYD	56.00000	306084.80				
2700 6089902 MISC. ADA CURB RAMP	137.000	EA	775.00000	106175.00				
2710 6089905 MISC. CONC. BUFFER (TINTED&STAMPED), 6 IN.	503.000	SQYD	74.00000	37222.00				

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050121-701 COUNTIES : JASPER BARTON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2720 6089905 MISC. CONCRETE SIDEWALK, 6 IN.	1074.200	SQYD	30.50000	32763.10				
2730 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	995.000	LF	25.00000	24875.00				
2740 6091052 CURB AND GUTTER TYPE B	1965.000	LF	20.00000	39300.00				
2750 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	21.600	SQYD	90.00000	1944.00				
2760 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	22.000	SQYD	50.00000	1100.00				
2770 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	22.000	SQYD	10.00000	220.00				
2780 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	144.000	LF	14.50000	2088.00				
2790 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	24.000	EA	25.00000	600.00				
2800 6141100 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT.)	2200.000	LB	3.00000	6600.00				
2810 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	1.000	EA	225.00000	225.00				
2820 6143012 MANHOLE FRAME AND COVER, TYPE 2	4.000	EA	450.00000	1800.00				
2830 6143013 MANHOLE FRAME AND COVER, TYPE 3	1.000	EA	225.00000	225.00				
2840 6161005 CONSTRUCTION SIGNS	528.000	SQFT	4.00000	2112.00				
2850 6161020 CHANNELIZER (DRUM-LIKE)	191.000	EA	10.10000	1929.10				
2860 6161030 TYPE III MOVEABLE BARRICADE	3.000	EA	102.00000	306.00				
2870 6161040 FLASHING ARROW PANEL	2.000	EA	760.00000	1520.00				

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CALL ORDER : 701 CONTRACT ID : 050121-701 COUNTIES : JASPER BARTON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2880 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	76.00000	152.00				
2890 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	76.00000	152.00				
2900 6162010 WORK ZONE LIGHTING		LUMP	17000.00000	17000.00				
2910 6181000 MOBILIZATION		LUMP	163000.00000	163000.00				
2920 6191000 PAVEMENT EDGE TREATMENT	5839.000	LF	4.50000	26275.50				
2930 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	203.000	LF	36.00000	7308.00				
2940 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	175.000	LF	39.00000	6825.00				
2950 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	15.000	LF	50.00000	750.00				
2960 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	174.000	LF	45.00000	7830.00				
2970 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	18.000	LF	50.00000	900.00				
2980 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	18.000	LF	65.00000	1170.00				
2990 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	42.000	LF	100.00000	4200.00				
3000 7269903 MISC. 29 IN. X 45 IN. ELLIPTICAL R.C.P.	25.000	LF	100.00000	2500.00				
3010 7310048 PRECAST CONCRETE MANHOLE - 48 IN.	18.000	FT	450.00000	8100.00				
3020 7310072 PRECAST CONCRETE MANHOLE - 72 IN.	4.000	FT	600.00000	2400.00				
3030 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	13.000	FT	450.00000	5850.00				
3040 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.000	FT	600.00000	3000.00				

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050121-701 COUNTIES : JASPER BARTON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
3050 7319902 MISC. MODIFIED DROP INLET, TYPE D	7.000	EA	600.00000	4200.00				
3060 7320024A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.000	EA	700.00000	700.00				
3070 8051000A SEEDING - COOL SEASON MIXTURES	0.600	ACRE	3150.00000	1890.00				
3080 8061016 SEDIMENT REMOVAL	35.000	CUYD	50.00000	1750.00				
3090 8061019 SILT FENCE	3530.000	LF	0.01000	35.30				
3100 9025200 CONDUIT, 2 IN., TRENCH	3049.000	LF	8.75000	26678.75				
3110 9028816 PULL BOX, PREFORMED CLASS 5	3.000	EA	1450.00000	4350.00				
SECTION TOTALS			$ 1,002,597.15		$ 0.00		$ 0.00	
SECTION 0013 ROADWAY - J7U0676B								
3120 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	2.000	100F	600.00000	1200.00				
3130 2121000A SUBGRADING AND SHOULDERING CLASS 1	11.000	100F	803.00000	8833.00				
3140 6081000 CONCRETE MEDIAN	236.000	SQYD	75.00000	17700.00				
3150 6161005 CONSTRUCTION SIGNS	272.000	SQFT	4.00000	1088.00				
3160 6161020 CHANNELIZER (DRUM-LIKE)	130.000	EA	10.10000	1313.00				
3170 6161040 FLASHING ARROW PANEL	2.000	EA	760.00000	1520.00				
3180 6181000 MOBILIZATION		LUMP	9975.00000	9975.00				
SECTION TOTALS			$ 41,629.00		$ 0.00		$ 0.00	
SECTION 0014 LANDSCAPING - J7U0676B								
3190 8069905 MISC. WEED BARRIER FABRIC	1050.000	SQYD	2.65000	2782.50				
3200 8080101 NORWAY MAPLE	4.000	EA	150.00000	600.00				

TABULATION OF BIDS

CALL ORDER : 701 CONTRACT ID : 050121-701 COUNTIES : JASPER BARTON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
3210 8089902	7.000	EA	63.00000	441.00				
MISC. ALLEGHANY VIBURNUM								
3220 8089902	1.000	EA	53.00000	53.00				
MISC. CHINA BOY								
3230 8089902	4.000	EA	53.00000	212.00				
MISC. CHINA GIRL								
3240 8089902	5.000	EA	37.00000	185.00				
MISC. COMPACT ANDORRA JUNIPER								
3250 8089902	5.000	EA	52.50000	262.50				
MISC. FOSTER HOLLY								
3260 8089902	5.000	EA	37.00000	185.00				
MISC. MAIDEN GRASS								
3270 8089902	3.000	EA	63.00000	189.00				
MISC. PURPLE LEAF SAND CHERRY								
3280 8089902	5.000	EA	55.00000	275.00				
MISC. RED SPIRAEA								
3290 8089902	2.000	EA	6000.00000	12000.00				
MISC. SPRINKLER SYSTEM								
3300 8089902	10.000	EA	63.00000	630.00				
MISC. YELLOW TWIGGED DOGWOOD								
3310 8089907	52.000	CUYD	99.50000	5174.00				
MISC. RIVER GRAVEL								
SECTION TOTALS			$	22,989.00	$	0.00	$	0.00
CONTRACT TOTALS			$	10,397,131.64	$	0.00	$	

VENDOR RANKING

CALL ORDER : 702 CONTRACT ID : 050121-702 COUNTIES : LAWRENCE VERNON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 07
CONTRACT TIME : 12/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J7D0500C
J7D0500G
J7D0500I
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010313 Freesen Inc.	$ 1,898,821.54	100.0000%

TABULATION OF BIDS

CALL ORDER : 702 CONTRACT ID : 050121-702 COUNTIES : LAWRENCE VERNON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010313 Freesen Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J7D0500C								
0010 4134000 BITUMINOUS FOG SEAL	30959.000	GAL	1.19000	36841.21				
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3718.50000	7437.00				
0030 6161005 CONSTRUCTION SIGNS	1222.000	SQFT	5.61000	6855.42				
0040 6161025 CHANNELIZER (TRIM LINE)	888.000	EA	10.20000	9057.60				
0050 6161040 FLASHING ARROW PANEL	2.000	EA	765.00000	1530.00				
0060 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	76.50000	306.00				
0070 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	76.50000	306.00				
0080 6162010 WORK ZONE LIGHTING		LUMP	0.01000	0.01				
0090 6181000 MOBILIZATION		LUMP	62193.11000	62193.11				
0100 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	128350.000	LF	0.66000	84711.00				
0110 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	102360.000	LF	0.66000	67557.60				
0120 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	3203.000	LF	1.53000	4900.59				
0130 6207000A PAVEMENT MARKING REMOVAL (PAINT)	31288.000	LF	0.20000	6257.60				
0140 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	264735.000	SQYD	1.58000	418281.30				
SECTION TOTALS			$	706,234.44	$	0.00	$	0.00
SECTION 0002 ROADWAY ITEMS - J7D0500G								
0150 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	3594.75000	3594.75				
0160 6161005 CONSTRUCTION SIGNS	334.000	SQFT	5.61000	1873.74				
0170 6161025 CHANNELIZER (TRIM LINE)	76.000	EA	10.20000	775.20				
0180 6161040 FLASHING ARROW PANEL	1.000	EA	765.00000	765.00				

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CALL ORDER : 702 CONTRACT ID : 050121-702 COUNTIES : LAWRENCE VERNON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010313 Freesen Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	76.50000	153.00				
0200 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	76.50000	153.00				
0210 6181000 MOBILIZATION		LUMP	8088.10000	8088.10				
0220 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	5676.000	LF	1.58000	8968.08				
0230 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	4541.000	LF	1.58000	7174.78				
0240 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	12109.000	SQYD	2.28000	27608.52				
SECTION TOTALS			$	59,154.17	$	0.00	$	0.00
SECTION 0003 ROADWAY ITEMS - J7D0500I								
0250 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3669.00000	7338.00				
0260 6161005 CONSTRUCTION SIGNS	1175.000	SQFT	5.61000	6591.75				
0270 6161025 CHANNELIZER (TRIM LINE)	500.000	EA	10.20000	5100.00				
0280 6161040 FLASHING ARROW PANEL	1.000	EA	765.00000	765.00				
0290 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	76.50000	229.50				
0300 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	76.50000	229.50				
0310 6181000 MOBILIZATION		LUMP	39605.78000	39605.78				
0320 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	613.000	LF	32.64000	20008.32				
0330 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000	EA	357.00000	1428.00				
0340 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000	EA	408.00000	816.00				
0350 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	90572.000	LF	0.65000	58871.80				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010313 Freesen Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	72188.000	LF	0.65000	46922.20				
0370 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	5506.000	LF	2.04000	11232.24				
0380 6207000A PAVEMENT MARKING REMOVAL (PAINT)	18263.000	LF	0.20000	3652.60				
0390 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	187249.000	SQYD	1.58000	295853.42				
SECTION TOTALS			$	498,644.11	$	0.00	$	0.00
SECTION 0004 ROADWAY ITEMS - J7D0500M								
0400 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	3743.25000	7486.50				
0410 6161005 CONSTRUCTION SIGNS	1338.000	SQFT	5.61000	7506.18				
0420 6161025 CHANNELIZER (TRIM LINE)	658.000	EA	10.20000	6711.60				
0430 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	153.00000	1224.00				
0440 6161040 FLASHING ARROW PANEL	2.000	EA	153.00000	306.00				
0450 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	76.50000	153.00				
0460 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	76.50000	153.00				
0470 6162010 WORK ZONE LIGHTING		LUMP	15002.31000	15002.31				
0480 6181000 MOBILIZATION		LUMP	59284.09000	59284.09				
0490 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	560.000	LF	25.50000	14280.00				
0500 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1003.000	LF	45.90000	46037.70				
0510 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	313.000	LF	45.90000	14366.70				
0520 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	48.000	EA	331.50000	15912.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010313 Freesen Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	1.000 EA	357.00000	357.00				
0540 6205137 TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 36 IN. OR 900 MM WIDE FOR 12 FT. OR 3.6 M LANE	4.000 EA	1326.00000	5304.00				
0550 6206501 POLYUREA PAVEMENT MARKING, 4 IN., WHITE	14071.000 LF	1.33000	18714.43				
0560 6206502 POLYUREA PAVEMENT MARKING, 4 IN., YELLO	37870.000 LF	1.33000	50367.10				
0570 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	102651.000 SQYD	2.28000	234044.28				
0580 9028500 CABLE, LOOP DETECTOR, IN DUCT	9980.000 LF	3.87000	38622.60				
SECTION TOTALS		$	535,832.49	$	0.00	$	0.00
SECTION 0005 ROADWAY ITEMS - J7D0500P							
0590 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	3594.75000	7189.50				
0600 6161005 CONSTRUCTION SIGNS	263.000 SQFT	5.61000	1475.43				
0610 6161025 CHANNELIZER (TRIM LINE)	150.000 EA	10.20000	1530.00				
0620 6161040 FLASHING ARROW PANEL	2.000 EA	765.00000	1530.00				
0630 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	76.50000	153.00				
0640 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	76.50000	153.00				
0650 6162010 WORK ZONE LIGHTING	LUMP	1263.85000	1263.85				
0660 6181000 MOBILIZATION	LUMP	6708.07000	6708.07				
0670 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	48.000 LF	137.70000	6609.60				
0680 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	20.000 LF	137.70000	2754.00				

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CALL ORDER : 702 CONTRACT ID : 050121-702 COUNTIES : LAWRENCE VERNON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 07

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010313 Freesen Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	4.000 EA	693.60000	2774.40				
0700 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000 EA	683.40000	1366.80				
0710 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	2.000 EA	714.00000	1428.00				
0720 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000 EA	724.20000	1448.40				
0730 6206502 POLYUREA PAVEMENT MARKING, 4 IN., YELLO	7666.000 LF	1.58000	12112.28				
0740 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	4830.000 LF	1.68000	8114.40				
0750 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	12564.000 SQYD	2.90000	36435.60				
0760 9108501 CABLE, LOOP DETECTOR, IN DUCT	750.000 LF	7.88000	5910.00				
SECTION TOTALS		$	98,956.33	$	0.00	$	0.00
CONTRACT TOTALS		$	1,898,821.54	$	0.00	$	

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 050121-801 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 10/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8L0500
J8L0500B

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Journagan Construction Co., Inc., Leo	$ 265,335.84	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 279,987.19	105.5218%

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050121-801 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8L0500								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	655.500	TONS	32.48000	21290.64	41.03000	26895.17		
0020 4071005 TACK COAT	600.000	GAL	1.84000	1104.00	0.01000	6.00		
0030 6161005 CONSTRUCTION SIGNS	345.000	SQFT	5.99000	2066.55	4.50000	1552.50		
0040 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	962.000	SQYD	3.84000	3694.08	5.00000	4810.00		
SECTION TOTALS			$	28,155.27	$	33,263.67	$	0.00
SECTION 0002 ROADWAY ITEMS - J8L0500B								
0050 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6877.300	TONS	31.94000	219660.96	34.13000	234722.25		
0060 4071005 TACK COAT	6200.000	GAL	1.58000	9796.00	0.01000	62.00		
0070 6161005 CONSTRUCTION SIGNS	568.000	SQFT	6.00000	3408.00	4.50000	2556.00		
0080 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1157.000	SQYD	3.73000	4315.61	8.11000	9383.27		
SECTION TOTALS			$	237,180.57	$	246,723.52	$	0.00
CONTRACT TOTALS			$	265,335.84	$	279,987.19	$	
			All or None		**All or None**			

VENDOR RANKING

CALL ORDER : 804 CONTRACT ID : 050121-804 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 10/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J8M0064
J8M0065

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 287,460.75	100.0000%
2	0010199	Journagan Construction Co., Inc., Leo	$ 344,552.97	119.8609%

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 050121-804 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8M0064								
0010 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	954.400	TONS	59.55000	56834.52	64.12000	61196.13		
0020 4071005 TACK COAT	410.000	GAL	1.10000	451.00	3.28000	1344.80		
0030 4134000 BITUMINOUS FOG SEAL	767.000	GAL	3.00000	2301.00	3.40000	2607.80		
0040 6161005 CONSTRUCTION SIGNS	326.000	SQFT	7.02000	2288.52	9.50000	3097.00		
0050 6161025 CHANNELIZER (TRIM LINE)	68.000	EA	11.14000	757.52	15.07000	1024.76		
0060 6161040 FLASHING ARROW PANEL	1.000	EA	557.08000	557.08	753.55000	753.55		
0070 6162010 WORK ZONE LIGHTING		LUMP	350.00000	350.00	5596.46000	5596.46		
0080 6181000 MOBILIZATION		LUMP	11000.00000	11000.00	10410.26000	10410.26		
0090 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	3851.000	LF	1.90000	7316.90	5.28000	20333.28		
0100 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	3081.000	LF	1.90000	5853.90	5.28000	16267.68		
0110 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7974.000	SQYD	2.65000	21131.10	3.83000	30540.42		
0120 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	240.000	SQYD	8.44000	2025.60	4.24000	1017.60		
0130 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	37.000	STA	99.75000	3690.75	183.37000	6784.69		
0140 6262000A PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	21.400	STA	126.00000	2696.40	183.37000	3924.12		
SECTION TOTALS			$	117,254.29	$	164,898.55	$	0.00
SECTION 0002 ROADWAY ITEMS - J8M0065								

TABULATION OF BIDS

CALL ORDER : 804 CONTRACT ID : 050121-804 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	3608.700	TONS	42.69000	154055.40	44.71000	161344.98		
0160 4071005 TACK COAT	1950.000	GAL	0.01000	19.50	2.03000	3958.50		
0170 6161005 CONSTRUCTION SIGNS	526.000	SQFT	7.02000	3692.52	9.49000	4991.74		
0180 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	962.000	SQYD	6.31000	6070.22	3.54000	3405.48		
0190 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1186.000	SQYD	5.37000	6368.82	5.02000	5953.72		
SECTION TOTALS			$	170,206.46	$	179,654.42	$	0.00
CONTRACT TOTALS			$	287,460.75	$	344,552.97	$	

VENDOR RANKING

CALL ORDER : 805 CONTRACT ID : 050121-805 COUNTIES : WRIGHT
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 10/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8M0070
LEVEL COURSE J8M0071
J8M0072
OTHERS

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 731,764.58	100.0000%
2	0010242	Ozark Asphalt Company	$ 794,931.44	108.6321%
3	0011146	APAC-Missouri, Inc.	$ 820,098.86	112.0714%

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 050121-805 COUNTIES : WRIGHT
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	 AMOUNT	(2) 0010242 Ozark Asphalt Company UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8M0070								
0010 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6008.600	TONS	41.15000	247253.89	41.53000	249537.16	44.49000	267322.61
0020 4071005 TACK COAT	5450.000	GAL	0.50000	2725.00	1.20000	6540.00	0.01000	54.50
0030 6161005 CONSTRUCTION SIGNS	516.000	SQFT	4.00000	2064.00	8.00000	4128.00	5.50000	2838.00
0040 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	309.000	SQYD	4.00000	1236.00	10.00000	3090.00	11.44000	3534.96
0050 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	178.000	SQYD	6.00000	1068.00	10.00000	1780.00	13.82000	2459.96
SECTION TOTALS			$	254,346.89	$	265,075.16	$	276,210.03
SECTION 0002 ROADWAY ITEMS - J8M0071								
0060 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	409.700	TONS	41.15000	16859.16	52.99000	21710.00	53.50000	21918.95
0070 4071005 TACK COAT	370.000	GAL	0.50000	185.00	1.20000	444.00	0.01000	3.70
0080 6161005 CONSTRUCTION SIGNS	342.000	SQFT	4.00000	1368.00	8.00000	2736.00	4.50000	1539.00
0090 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	695.000	SQYD	6.00000	4170.00	10.00000	6950.00	5.09000	3537.55
SECTION TOTALS			$	22,582.16	$	31,840.00	$	26,999.20
SECTION 0003 ROADWAY ITEMS - J8M0072								
0100 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	326.200	TONS	41.15000	13423.13	54.13000	17657.21	57.80000	18854.36
0110 4071005 TACK COAT	300.000	GAL	0.50000	150.00	1.20000	360.00	0.01000	3.00
0120 6161005 CONSTRUCTION SIGNS	242.000	SQFT	4.00000	968.00	8.00000	1936.00	5.50000	1331.00

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 050121-805 COUNTIES : WRIGHT
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	 AMOUNT	(2) 0010242 Ozark Asphalt Company UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	143.000	SQYD	6.00000	858.00	8.00000	1144.00	17.21000	2461.03
SECTION TOTALS				$ 15,399.13		$ 21,097.21		$ 22,649.39
SECTION 0004 ROADWAY ITEMS - J8M0073								
0140 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	825.100	TONS	41.15000	33952.87	44.94000	37079.99	48.94000	40380.39
0150 4071005 TACK COAT	750.000	GAL	0.50000	375.00	1.20000	900.00	0.01000	7.50
0160 6161005 CONSTRUCTION SIGNS	258.000	SQFT	4.00000	1032.00	8.00000	2064.00	5.50000	1419.00
0170 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	327.000	SQYD	6.00000	1962.00	10.00000	3270.00	10.81000	3534.87
SECTION TOTALS				$ 37,321.87		$ 43,313.99		$ 45,341.76
SECTION 0005 ROADWAY ITEMS - J8M0074								
0180 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1005.900	TONS	41.15000	41392.79	44.78000	45044.20	49.20000	49490.28
0190 4071005 TACK COAT	910.000	GAL	0.50000	455.00	1.20000	1092.00	0.01000	9.10
0200 6161005 CONSTRUCTION SIGNS	454.000	SQFT	4.00000	1816.00	8.00000	3632.00	4.50000	2043.00
0210 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	454.000	SQYD	6.00000	2724.00	10.00000	4540.00	7.79000	3536.66
SECTION TOTALS				$ 46,387.79		$ 54,308.20		$ 55,079.04
SECTION 0006 ROADWAY ITEMS - J8M0075								
0220 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	708.000	TONS	41.15000	29134.20	46.93000	33226.44	49.36000	34946.88
0230 4071005 TACK COAT	640.000	GAL	0.50000	320.00	1.20000	768.00	0.01000	6.40
0240 6161005 CONSTRUCTION SIGNS	274.000	SQFT	4.00000	1096.00	8.00000	2192.00	5.00000	1370.00

TABULATION OF BIDS

CALL ORDER : 805 CONTRACT ID : 050121-805 COUNTIES : WRIGHT
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	 AMOUNT	(2) 0010242 Ozark Asphalt Company UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0250 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	67.000	SQYD	6.00000	402.00	10.00000	670.00	36.73000	2460.91
SECTION TOTALS				$ 30,952.20		$ 36,856.44		$ 38,784.19
SECTION 0007 ROADWAY ITEMS - J8M0076								
0260 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4934.600	TONS	41.15000	203058.79	41.86000	206562.36	45.33000	223685.42
0270 4071005 TACK COAT	4470.000	GAL	0.50000	2235.00	1.20000	5364.00	0.01000	44.70
0280 6161005 CONSTRUCTION SIGNS	448.000	SQFT	4.00000	1792.00	8.00000	3584.00	5.50000	2464.00
0290 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	390.000	SQYD	6.00000	2340.00	10.00000	3900.00	8.41000	3279.90
SECTION TOTALS				$ 209,425.79		$ 219,410.36		$ 229,474.02
SECTION 0008 ROADWAY ITEMS - J8M0077								
0300 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2696.300	TONS	41.15000	110952.75	42.41000	114350.08	44.64000	120362.83
0310 4071005 TACK COAT	2440.000	GAL	0.50000	1220.00	1.20000	2928.00	0.01000	24.40
0320 6161005 CONSTRUCTION SIGNS	344.000	SQFT	4.00000	1376.00	8.00000	2752.00	5.50000	1892.00
0330 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	300.000	SQYD	6.00000	1800.00	10.00000	3000.00	10.94000	3282.00
SECTION TOTALS				$ 115,348.75		$ 123,030.08		$ 125,561.23
CONTRACT TOTALS				$ 731,764.58		$ 794,931.44		$ 820,098.86
			All or None		**All or None**		**All or None**	

VENDOR RANKING

CALL ORDER : 806 CONTRACT ID : 050121-806 COUNTIES : CHRISTIAN
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 06/04/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8S0782

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	0010199 Journagan Construction Co., Inc., Leo	$ 536,246.40	100.0000%

TABULATION OF BIDS

CALL ORDER : 806 CONTRACT ID : 050121-806 COUNTIES : CHRISTIAN
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0782								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	256.78000	256.78				
0020 2071000 LINEAR GRADING CLASS 1	3.100	STA	1333.62000	4134.22				
0030 2072000 LINEAR GRADING CLASS 2	86.600	STA	732.20000	63408.52				
0040 2151000A SHAPING SLOPES, CLASS I	100.000	100F	62.01000	6201.00				
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4747.000	SQYD	3.79000	17991.13				
0060 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	1999.100	TONS	44.63000	89219.83				
0070 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	1859.500	TONS	43.87000	81576.27				
0080 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	2234.900	TONS	43.76000	97799.22				
0090 4071005 TACK COAT	730.000	GAL	3.17000	2314.10				
0100 6086004 CONCRETE SIDEWALK, 4 IN.	15.000	SQYD	102.98000	1544.70				
0110 6161005 CONSTRUCTION SIGNS	504.000	SQFT	9.48000	4777.92				
0120 6161020 CHANNELIZER (DRUM-LIKE)	201.000	EA	54.00000	10854.00				
0130 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	2.000	EA	22275.00000	44550.00				
0140 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	135.00000	270.00				
0150 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	135.00000	270.00				
0160 6162010 WORK ZONE LIGHTING		LUMP	22689.77000	22689.77				
0170 6181000 MOBILIZATION		LUMP	25835.77000	25835.77				
0180 6200500A TYPE 1 PREFORMED LEFT/RIGHT ARROW	18.000	EA	405.00000	7290.00				

TABULATION OF BIDS

CALL ORDER : 806 CONTRACT ID : 050121-806 COUNTIES : CHRISTIAN
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6205007 TYPE 1 PREFORMED WHITE MIDBLOCK, 36 IN. OR 900MM WIDE FOR 12 FT. OR 3.6 M LANE	3.000	EA	675.00000	2025.00				
0200 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	8931.000	LF	0.68000	6073.08				
0210 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11164.000	LF	0.68000	7591.52				
0220 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	224.000	EA	5.24000	1173.76				
0230 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	490.000	SQYD	14.16000	6938.40				
0240 7259903 MISC. CORRUGATED METAL PIPE (15 IN)	99.000	LF	58.98000	5839.02				
0250 7259903 MISC. CORRUGATED METAL PIPE (18 IN)	72.000	LF	62.71000	4515.12				
0260 7259903 MISC. CORRUGATED METAL PIPE (24 IN)	34.000	LF	66.66000	2266.44				
0270 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.000	EA	837.40000	837.40				
0280 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	5.000	EA	1467.35000	7336.75				
0290 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	1752.27000	3504.54				
0300 8051000A SEEDING - COOL SEASON MIXTURES	2.600	ACRE	2025.00000	5265.00				
0310 8061016 SEDIMENT REMOVAL	14.000	CUYD	27.51000	385.14				
0320 8061021 TYPE I DITCH CHECK	14.000	EA	108.00000	1512.00				
SECTION TOTALS			$	536,246.40	$	0.00	$	0.00
CONTRACT TOTALS			$	536,246.40	$	0.00	$	

VENDOR RANKING

CALL ORDER : 807 CONTRACT ID : 050121-807 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 120 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : PROJECT(S) : J8S0681

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010130	Burk Bridge Co.	$ 1,582,570.95	100.0000%
2	0011123	Hartman and Company, Inc.	$ 1,725,376.40	109.0236%
3	0010445	Sapp & Sons Inc., Emery	$ 1,837,391.15	116.1017%
4	0011146	APAC-Missouri, Inc.	$ 1,839,764.09	116.2516%

TABULATION OF BIDS

CALL ORDER : 807 CONTRACT ID : 050121-807 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(2) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0681								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	3500.00000	7000.00	6000.00000	12000.00	4200.00000	8400.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4700.00000	4700.00	4500.00000	4500.00	8350.00000	8350.00
0030 2031000 CLASS A EXCAVATION	13148.000	CUYD	8.32000	109391.36	3.50000	46018.00	6.25000	82175.00
0040 2035500 EMBANKMENT IN PLACE	35474.000	CUYD	8.68000	307914.32	9.95000	352966.30	8.20000	290886.80
0050 2036000 COMPACTING EMBANKMENT	6266.000	CUYD	1.00000	6266.00	0.85000	5326.10	1.50000	9399.00
0060 2037075 COMPACTING IN CUT	1.700	STA	900.00000	1530.00	445.00000	756.50	1025.00000	1742.50
0070 2063000 CLASS 3 EXCAVATION	140.000	CUYD	30.00000	4200.00	15.60000	2184.00	45.00000	6300.00
0080 2071000 LINEAR GRADING CLASS 1	6.600	STA	775.00000	5115.00	755.00000	4983.00	925.00000	6105.00
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7727.000	SQYD	4.92000	38016.84	5.50000	42498.50	5.60000	43271.20
0100 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2528.000	SQYD	9.80000	24774.40	10.90000	27555.20	11.25000	28440.00
0110 3105003 GRAVEL (A) OR CRUSHED STONE (B)	71.000	SQYD	10.00000	710.00	4.25000	301.75	5.75000	408.25
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	841.400	TONS	46.80000	39377.52	52.00000	43752.80	53.00000	44594.20
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4082.400	TONS	36.75000	150028.20	41.00000	167378.40	42.00000	171460.80
0140 4071005 TACK COAT	350.000	GAL	3.26000	1141.00	3.65000	1277.50	3.75000	1312.50
0150 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	360.000	GAL	3.72000	1339.20	4.20000	1512.00	4.25000	1530.00
0160 5041000 CONCRETE APPROACH PAVEMENT	413.300	SQYD	95.00000	39263.50	98.50000	40710.05	94.00000	38850.20
0170 6061010 GUARDRAIL TYPE A	1900.000	LF	14.48000	27512.00	17.05000	32395.00	18.00000	34200.00
0180 6061040 GUARDRAIL TYPE D	25.000	LF	36.96000	924.00	12.65000	316.25	13.00000	325.00
0190 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1251.44000	5005.76	1415.00000	5660.00	1465.00000	5860.00

TABULATION OF BIDS

CALL ORDER : 807 CONTRACT ID : 050121-807 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(2) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0200 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	381.34000	1525.36	340.00000	1360.00	350.00000	1400.00
0210 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1838.66000	7354.64	2485.00000	9940.00	2575.00000	10300.00
0220 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	28.000	CUYD	30.00000	840.00	30.00000	840.00	16.50000	462.00
0230 6096042 PLACING TYPE 2 ROCK DITCH LINER	28.000	CUYD	30.00000	840.00	10.00000	280.00	18.00000	504.00
0240 6113020 FURNISHING TYPE 2 ROCK BLANKET	1443.000	CUYD	21.00000	30303.00	30.00000	43290.00	18.00000	25974.00
0250 6113040 PLACING TYPE 2 ROCK BLANKET	1443.000	CUYD	16.00000	23088.00	10.00000	14430.00	11.00000	15873.00
0260 6122010 IMPACT ATTENUATOR (10 SAND BARRELS)	3.000	EA	3000.00000	9000.00	2600.00000	7800.00	2720.00000	8160.00
0270 6122020 REPLACEMENT SAND BARREL	6.000	EA	400.00000	2400.00	275.00000	1650.00	285.00000	1710.00
0280 6161005 CONSTRUCTION SIGNS	452.000	SQFT	8.00000	3616.00	5.50000	2486.00	5.75000	2599.00
0290 6161010 RELOCATED SIGNS	84.000	SQFT	5.00000	420.00	2.50000	210.00	3.00000	252.00
0300 6161020 CHANNELIZER (DRUM-LIKE)	79.000	EA	52.00000	4108.00	33.00000	2607.00	35.00000	2765.00
0310 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	300.00000	1800.00	187.00000	1122.00	195.00000	1170.00
0320 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00	110.00000	220.00	115.00000	230.00
0330 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	110.00000	220.00	115.00000	230.00
0340 6173602A TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / COMMISSION RETAINED	486.000	LF	48.00000	23328.00	36.00000	17496.00	25.00000	12150.00
0350 6181000 MOBILIZATION		LUMP	20000.00000	20000.00	60000.00000	60000.00	198000.00000	198000.00
0360 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	742.000	LF	1.85000	1372.70	2.30000	1706.60	2.10000	1558.20
0370 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	742.000	LF	1.85000	1372.70	2.30000	1706.60	2.10000	1558.20

TABULATION OF BIDS

CALL ORDER : 807 CONTRACT ID : 050121-807 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010130 Burk Bridge Co. UNIT PRICE	AMOUNT	(2) 0011123 Hartman and Company, Inc. UNIT PRICE	AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT
0380 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	12985.000 LF	0.22500	2921.63	0.30000	3895.50	0.25000	3246.25
0390 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	15370.000 LF	0.22500	3458.25	0.30000	4611.00	0.25000	3842.50
0400 6207000A PAVEMENT MARKING REMOVAL (PAINT)	6942.000 LF	0.65000	4512.30	0.80000	5553.60	0.75000	5206.50
0410 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	846.000 SQYD	9.90000	8375.40	11.00000	9306.00	11.25000	9517.50
0420 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2222.000 SQYD	2.50000	5555.00	1.75000	3888.50	2.00000	4444.00
0430 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	330.000 LF	22.00000	7260.00	22.00000	7260.00	42.00000	13860.00
0440 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	72.000 LF	40.00000	2880.00	36.80000	2649.60	70.00000	5040.00
0450 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	91.000 LF	35.00000	3185.00	24.35000	2215.85	38.00000	3458.00
0460 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	82.000 LF	60.00000	4920.00	44.00000	3608.00	67.00000	5494.00
0470 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	80.000 LF	70.00000	5600.00	112.45000	8996.00	131.00000	10480.00
0480 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	900.00000	1800.00	360.00000	720.00	560.00000	1120.00
0490 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1200.00000	2400.00	650.00000	1300.00	840.00000	1680.00
0500 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	2000.00000	4000.00	1175.00000	2350.00	1530.00000	3060.00
0510 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	6.000 EA	325.00000	1950.00	258.00000	1548.00	760.00000	4560.00

TABULATION OF BIDS

CALL ORDER : 807 CONTRACT ID : 050121-807 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(2) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0520 7322030A BEVELED PIPE END TREATMENT FOR 30 IN. (750 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	485.00000	970.00	532.00000	1064.00	1150.00000	2300.00
0530 8051000A SEEDING - COOL SEASON MIXTURES	2.000	ACRE	1500.00000	3000.00	1650.00000	3300.00	1700.00000	3400.00
0540 8052000A SEEDING - WARM SEASON MIXTURES	2.100	ACRE	1500.00000	3150.00	1650.00000	3465.00	1710.00000	3591.00
0550 8061016 SEDIMENT REMOVAL	77.000	CUYD	20.00000	1540.00	20.00000	1540.00	25.00000	1925.00
0560 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	850.00000	850.00	935.00000	935.00	970.00000	970.00
0570 8061019 SILT FENCE	3939.000	LF	2.35000	9256.65	2.60000	10241.40	2.70000	10635.30
0580 8061021 TYPE I DITCH CHECK	38.000	EA	85.00000	3230.00	93.50000	3553.00	97.00000	3686.00
0590 8061050 TYPE C BERM	509.000	LF	22.00000	11198.00	9.40000	4784.60	22.00000	11198.00
SECTION TOTALS			$	998,089.73	$	1,046,240.60	$	1,181,219.90
SECTION 0002 HIGHWAY SIGNING - J8S0681								
0600 9031261 WOOD POST, 4 IN. BY 6 IN.	63.000	LF	15.45000	973.35	14.85000	935.55	15.50000	976.50
0610 9035004 TYPE SHR2L-1 SIGN	35.000	SQFT	19.18000	671.30	29.15000	1020.25	30.25000	1058.75
0620 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	156.81000	156.81	242.00000	242.00	250.00000	250.00
0630 9035015 TYPE IV OBJECT MARKER	4.000	EA	97.94000	391.76	124.00000	496.00	130.00000	520.00
SECTION TOTALS			$	2,193.22	$	2,693.80	$	2,805.25
SECTION 0003 BR. NO. A6497 - J8S0681								
0640 2061000 CLASS 1 EXCAVATION	30.000	CUYD	10.00000	300.00	28.00000	840.00	16.00000	480.00
0650 2062000 CLASS 2 EXCAVATION	189.000	CUYD	50.00000	9450.00	20.00000	3780.00	16.00000	3024.00
0660 2062003 CLASS 2 EXCAVATION IN ROCK	15.000	CUYD	150.00000	2250.00	200.00000	3000.00	265.00000	3975.00
0670 2066002 COFFERDAMS-BENT2		LUMP	10000.00000	10000.00	6500.00000	6500.00	9200.00000	9200.00

TABULATION OF BIDS

CALL ORDER : 807 CONTRACT ID : 050121-807 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010130 Burk Bridge Co. UNIT PRICE	 AMOUNT	(2) 0011123 Hartman and Company, Inc. UNIT PRICE	 AMOUNT	(3) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT
0680 2066003 COFFERDAMS-BENT3		LUMP	10000.00000	10000.00	6500.00000	6500.00	9200.00000	9200.00
0690 2160500 REMOVAL OF BRIDGES		LUMP	10000.00000	10000.00	7500.00000	7500.00	16700.00000	16700.00
0700 5031010 BRIDGE APPROACH SLAB (BRIDGE)	281.000	SQYD	150.00000	42150.00	178.50000	50158.50	180.00000	50580.00
0710 7021012 STRUCTURAL STEEL PILES (12 IN.)	400.000	LF	30.00000	12000.00	48.75000	19500.00	45.00000	18000.00
0720 7026000 PRE-BORE FOR PILING	60.000	LF	50.00000	3000.00	58.65000	3519.00	48.00000	2880.00
0730 7027000 PILE POINT REINFORCEMENT	20.000	EA	125.00000	2500.00	125.00000	2500.00	100.00000	2000.00
0740 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	187.700	CUYD	400.00000	75080.00	445.00000	83526.50	370.00000	69449.00
0750 7034213 SLAB ON CONCRETE I-GIRDER	1102.000	SQYD	180.00000	198360.00	220.00000	242440.00	226.00000	249052.00
0760 7034215 SAFETY BARRIER CURB	518.000	LF	55.00000	28490.00	70.00000	36260.00	51.00000	26418.00
0770 7051175 PRESTRESSED CONCRETE I-GIRDER, 75 FT SPAN	14.000	EA	9980.00000	139720.00	12000.00000	168000.00	10820.00000	151480.00
0780 7051176 PRESTRESSED CONCRETE I-GIRDER, 76 FT SPAN	1.000	EA	9980.00000	9980.00	12000.00000	12000.00	10900.00000	10900.00
0790 7061060 REINFORCING STEEL (BRIDGES)	18320.000	LB	0.90000	16488.00	0.90000	16488.00	0.90000	16488.00
0800 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	410.00000	4920.00	495.00000	5940.00	350.00000	4200.00
0810 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1250.00000	2500.00	1595.00000	3190.00	1220.00000	2440.00
0820 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	30.000	EA	170.00000	5100.00	160.00000	4800.00	230.00000	6900.00
SECTION TOTALS				$ 582,288.00		$ 676,442.00		$ 653,366.00
CONTRACT TOTALS				$ 1,582,570.95		$ 1,725,376.40		$ 1,837,391.15

TABULATION OF BIDS

CALL ORDER : 807 CONTRACT ID : 050121-807 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8S0681								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	4250.00000	8500.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5175.00000	5175.00				
0030 2031000 CLASS A EXCAVATION	13148.000	CUYD	5.41000	71130.68				
0040 2035500 EMBANKMENT IN PLACE	35474.000	CUYD	5.89000	208941.86				
0050 2036000 COMPACTING EMBANKMENT	6266.000	CUYD	1.10000	6892.60				
0060 2037075 COMPACTING IN CUT	1.700	STA	845.00000	1436.50				
0070 2063000 CLASS 3 EXCAVATION	140.000	CUYD	42.50000	5950.00				
0080 2071000 LINEAR GRADING CLASS 1	6.600	STA	600.00000	3960.00				
0090 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7727.000	SQYD	6.20000	47907.40				
0100 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2528.000	SQYD	12.30000	31094.40				
0110 3105003 GRAVEL (A) OR CRUSHED STONE (B)	71.000	SQYD	16.50000	1171.50				
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	841.400	TONS	51.50000	43332.10				
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	4082.400	TONS	44.75000	182687.40				
0140 4071005 TACK COAT	350.000	GAL	1.00000	350.00				
0150 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	360.000	GAL	1.00000	360.00				
0160 5041000 CONCRETE APPROACH PAVEMENT	413.300	SQYD	89.00000	36783.70				
0170 6061010 GUARDRAIL TYPE A	1900.000	LF	15.50000	29450.00				
0180 6061040 GUARDRAIL TYPE D	25.000	LF	11.50000	287.50				
0190 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1286.40000	5145.60				

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0200 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	310.40000	1241.60				
0210 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2262.10000	9048.40				
0220 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	28.000	CUYD	32.00000	896.00				
0230 6096042 PLACING TYPE 2 ROCK DITCH LINER	28.000	CUYD	14.50000	406.00				
0240 6113020 FURNISHING TYPE 2 ROCK BLANKET	1443.000	CUYD	32.35000	46681.05				
0250 6113040 PLACING TYPE 2 ROCK BLANKET	1443.000	CUYD	8.00000	11544.00				
0260 6122010 IMPACT ATTENUATOR (10 SAND BARRELS)	3.000	EA	3000.00000	9000.00				
0270 6122020 REPLACEMENT SAND BARREL	6.000	EA	400.00000	2400.00				
0280 6161005 CONSTRUCTION SIGNS	452.000	SQFT	8.00000	3616.00				
0290 6161010 RELOCATED SIGNS	84.000	SQFT	5.00000	420.00				
0300 6161020 CHANNELIZER (DRUM-LIKE)	79.000	EA	52.00000	4108.00				
0310 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	300.00000	1800.00				
0320 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	50.00000	100.00				
0330 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00				
0340 6173602A TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / COMMISSION RETAINED	486.000	LF	37.25000	18103.50				
0350 6181000 MOBILIZATION		LUMP	235370.00000	235370.00				
0360 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	742.000	LF	1.85000	1372.70				
0370 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	742.000	LF	1.85000	1372.70				

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0380 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	12985.000 LF	0.23000	2986.55				
0390 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	15370.000 LF	0.23000	3535.10				
0400 6207000A PAVEMENT MARKING REMOVAL (PAINT)	6942.000 LF	0.65000	4512.30				
0410 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	846.000 SQYD	10.87000	9196.02				
0420 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2222.000 SQYD	1.64000	3644.08				
0430 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	330.000 LF	20.00000	6600.00				
0440 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	72.000 LF	37.00000	2664.00				
0450 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	91.000 LF	45.00000	4095.00				
0460 7261330 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	82.000 LF	50.00000	4100.00				
0470 7261342 42 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	80.000 LF	65.00000	5200.00				
0480 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	840.00000	1680.00				
0490 7320630 30 IN. (750 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	1185.00000	2370.00				
0500 7320642 42 IN. (1050 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	2500.00000	5000.00				
0510 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	6.000 EA	275.00000	1650.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 7322030A BEVELED PIPE END TREATMENT FOR 30 IN. (750 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	535.00000	1070.00				
0530 8051000A SEEDING - COOL SEASON MIXTURES	2.000	ACRE	1500.00000	3000.00				
0540 8052000A SEEDING - WARM SEASON MIXTURES	2.100	ACRE	1500.00000	3150.00				
0550 8061016 SEDIMENT REMOVAL	77.000	CUYD	21.50000	1655.50				
0560 8061017 TEMPORARY SEEDING AND MULCHING	1.000	ACRE	850.00000	850.00				
0570 8061019 SILT FENCE	3939.000	LF	2.35000	9256.65				
0580 8061021 TYPE I DITCH CHECK	38.000	EA	85.00000	3230.00				
0590 8061050 TYPE C BERM	509.000	LF	27.00000	13743.00				
SECTION TOTALS			$	1,131,624.39	$	0.00	$	0.00
SECTION 0002 HIGHWAY SIGNING - J8S0681								
0600 9031261 WOOD POST, 4 IN. BY 6 IN.	63.000	LF	13.50000	850.50				
0610 9035004 TYPE SHR2L-1 SIGN	35.000	SQFT	26.50000	927.50				
0620 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	220.00000	220.00				
0630 9035015 TYPE IV OBJECT MARKER	4.000	EA	112.30000	449.20				
SECTION TOTALS			$	2,447.20	$	0.00	$	0.00
SECTION 0003 BR. NO. A6497 - J8S0681								
0640 2061000 CLASS 1 EXCAVATION	30.000	CUYD	53.60000	1608.00				
0650 2062000 CLASS 2 EXCAVATION	189.000	CUYD	68.40000	12927.60				
0660 2062003 CLASS 2 EXCAVATION IN ROCK	15.000	CUYD	212.50000	3187.50				
0670 2066002 COFFERDAMS-BENT2		LUMP	12000.00000	12000.00				

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0680 2066003 COFFERDAMS-BENT3		LUMP	12000.00000	12000.00				
0690 2160500 REMOVAL OF BRIDGES		LUMP	21150.00000	21150.00				
0700 5031010 BRIDGE APPROACH SLAB (BRIDGE)	281.000	SQYD	164.00000	46084.00				
0710 7021012 STRUCTURAL STEEL PILES (12 IN.)	400.000	LF	32.80000	13120.00				
0720 7026000 PRE-BORE FOR PILING	60.000	LF	59.60000	3576.00				
0730 7027000 PILE POINT REINFORCEMENT	20.000	EA	107.00000	2140.00				
0740 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	187.700	CUYD	492.00000	92348.40				
0750 7034213 SLAB ON CONCRETE I-GIRDER	1102.000	SQYD	244.00000	268888.00				
0760 7034215 SAFETY BARRIER CURB	518.000	LF	54.50000	28231.00				
0770 7051175 PRESTRESSED CONCRETE I-GIRDER, 75 FT SPAN	14.000	EA	10350.00000	144900.00				
0780 7051176 PRESTRESSED CONCRETE I-GIRDER, 76 FT SPAN	1.000	EA	10350.00000	10350.00				
0790 7061060 REINFORCING STEEL (BRIDGES)	18320.000	LB	1.20000	21984.00				
0800 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	376.50000	4518.00				
0810 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	700.00000	1400.00				
0820 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	30.000	EA	176.00000	5280.00				
SECTION TOTALS			$ 705,692.50		$ 0.00		$ 0.00	
CONTRACT TOTALS			$ 1,839,764.09		$ 0.00		$	

VENDOR RANKING

CALL ORDER : 808 CONTRACT ID : 050121-808 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8M0062

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 251,000.00	100.0000%
2	0011710	Mar-Jim Contracting, LLC	$ 296,396.37	118.0862%
3	0010157	Drew Corporation, James H.	$ 321,902.50	128.2480%
4	0025641	Superior Rail System, L.L.C.	$ 328,593.00	130.9135%

TABULATION OF BIDS

CALL ORDER : 808 CONTRACT ID : 050121-808 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT	(3) 0010157 Drew Corporation, James H. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8M0062							
0010 2029902 MISC. TYPE B OR C TERMINAL REMOVAL, MISC.	2.000 EA	50.32000	100.64	54.06000	108.12	75.00000	150.00
0020 2029903 MISC. GUARDRAIL REMOVAL, MISC.	500.000 LF	0.75000	375.00	5.41000	2705.00	2.50000	1250.00
0030 6060110 BULLNOSE GUARDRAIL SYSTEM	3.000 EA	545.32000	1635.96	3474.68000	10424.04	5220.00000	15660.00
0040 6061010 GUARDRAIL TYPE A	500.000 LF	10.28000	5140.00	15.85000	7925.00	17.50000	8750.00
0050 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 15 IN SPACING	40.000 LF	24.28000	971.20	29.57000	1182.80	39.70000	1588.00
0060 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	20.000 LF	22.16000	443.20	25.14000	502.80	44.00000	880.00
0070 6061053 GUARDRAIL TYPE E, 9 FT. POST	2.000 LF	39.01000	78.02	61.82000	123.64	67.00000	134.00
0080 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000 EA	575.05000	575.05	1500.89000	1500.89	1840.00000	1840.00
0090 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	1.000 EA	659.25000	659.25	1653.82000	1653.82	2125.00000	2125.00
0100 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	10.000 EA	211.58000	2115.80	255.06000	2550.60	335.00000	3350.00
0110 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	10.000 EA	218.44000	2184.40	316.50000	3165.00	435.00000	4350.00
0120 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	8.000 EA	1178.14000	9425.12	1279.84000	10238.72	1060.00000	8480.00
0130 6063000 TERMINAL SECTION - GUARDRAIL	5.000 EA	340.62000	1703.10	777.42000	3887.10	443.00000	2215.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	15.000 EA	1938.79000	29081.85	2948.84000	44232.60	2445.00000	36675.00
0150 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000 EA	2445.17000	2445.17	3973.90000	3973.90	4880.00000	4880.00

TABULATION OF BIDS

CALL ORDER : 808 CONTRACT ID : 050121-808 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT	(3) 0010157 Drew Corporation, James H. UNIT PRICE	 AMOUNT
0160 6063017 TYPE C CRASHWORTHY END TERMINAL	3.000 EA	3325.69000	9977.07	9914.60000	29743.80	14875.00000	44625.00
0170 6066610 END ANCHOR	8.000 EA	168.33000	1346.64	622.46000	4979.68	865.00000	6920.00
0180 6066620 GUARDRAIL ANCHOR, EMBEDDED	3.000 EA	477.75000	1433.25	1099.19000	3297.57	1115.00000	3345.00
0190 6066630 GUARDRAIL ANCHOR, ROCK FACE	1.000 EA	138.58000	138.58	2374.60000	2374.60	585.00000	585.00
0200 6069902 MISC. FLARED TYPE A CRASHWORTHY END TERM, MISC	1.000 EA	916.70000	916.70	1857.34000	1857.34	2690.00000	2690.00
0210 6069902 MISC. INST PST IN SLD RCK CONC TY A OR E, MISC	75.000 EA	25.16000	1887.00	84.86000	6364.50	120.00000	9000.00
0220 6069902 MISC. INSTALL TERMINAL END MARKER, MISC	5.000 EA	28.32000	141.60	37.72000	188.60	60.00000	300.00
0230 6069902 MISC. R/R 12.5' BEAM (TYPE A GR), MISC.	50.000 EA	209.56000	10478.00	124.75000	6237.50	170.00000	8500.00
0240 6069902 MISC. R/R 12.5' BEAM 10GA. (TYPE E), MISC.	5.000 EA	54.92000	274.60	144.17000	720.85	270.00000	1350.00
0250 6069902 MISC. R/R 12.5' R BM, CONC/CONVEX TY A, MISC.	30.000 EA	58.58000	1757.40	136.56000	4096.80	190.00000	5700.00
0260 6069902 MISC. R/R 12.5' THRIE BEAM RAIL TY E GR MISC.	5.000 EA	68.56000	342.80	159.66000	798.30	240.00000	1200.00
0270 6069902 MISC. R/R 14 INCH WOOD BLOCK #1 (CAT), MISC.	5.000 EA	5.31000	26.55	12.01000	60.05	37.00000	185.00
0280 6069902 MISC. R/R 14IN W BLK (ET2000,BEST,SRT, CAT#2-6)	90.000 EA	1.59000	143.10	12.01000	1080.90	43.00000	3870.00
0290 6069902 MISC. R/R 1ST SLTTD PNL, 12.5' (SRT-350) MISC.	3.000 EA	65.89000	197.67	170.66000	511.98	255.00000	765.00
0300 6069902 MISC. R/R 25' BEAM (TYPE A), MISC.	50.000 EA	327.73000	16386.50	253.49000	12674.50	265.00000	13250.00
0310 6069902 MISC. R/R 25' DBR PNCHED FOR EXTR ET2000, MISC	20.000 EA	873.73000	17474.60	723.12000	14462.40	310.00000	6200.00

TABULATION OF BIDS

CALL ORDER : 808 CONTRACT ID : 050121-808 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	(3) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT
0320 6069902 MISC. R/R 25' DEEPBEAM RAIL (ET2000, BEST) MISC	10.000 EA	282.06000	2820.60	468.72000	4687.20	255.00000	2550.00
0330 6069902 MISC. R/R 25' DP BM RL PNCHD FOR XTR(BEST)MISC	2.000 EA	252.17000	504.34	273.12000	546.24	310.00000	620.00
0340 6069902 MISC. R/R 2ND SLOTTD PNL 12.5' (SRT-350) MISC.	1.000 EA	195.42000	195.42	455.91000	455.91	255.00000	255.00
0350 6069902 MISC. R/R 45IN WP(ET2000#1-4,SRT1-2, BST1-2)MSC	75.000 EA	350.18000	26263.50	98.36000	7377.00	140.00000	10500.00
0360 6069902 MISC. R/R 6X8 TUBE (KNOCKOUT BLOCK) (CAT) MISC	1.000 EA	30.59000	30.59	130.43000	130.43	375.00000	375.00
0370 6069902 MISC. R/R 72IN FND TUBE BNS, MISC.	4.000 EA	52.04000	208.16	207.31000	829.24	385.00000	1540.00
0380 6069902 MISC. R/R 72IN WPET2000#5-8,SRT3-9, BST3-7,MISC	50.000 EA	346.56000	17328.00	138.12000	6906.00	100.00000	5000.00
0390 6069902 MISC. R/R 96 1/16IN FND TUBE BNS, MISC.	4.000 EA	69.03000	276.12	256.53000	1026.12	560.00000	2240.00
0400 6069902 MISC. R/R BENT PLATE SLEEVE (CAT), MISC	1.000 EA	37.17000	37.17	173.66000	173.66	160.00000	160.00
0410 6069902 MISC. R/R CAB ASSM W/PIPE, PL & BOX (BEST)MISC	1.000 EA	37.70000	37.70	116.98000	116.98	160.00000	160.00
0420 6069902 MISC. R/R CAB ASSM W/PIPE,PL& ANCH(ET2000)MISC	5.000 EA	37.70000	188.50	130.50000	652.50	135.00000	675.00
0430 6069902 MISC. R/R CAB ASSM W/PIPES & PLATE (CAT) MISC.	1.000 EA	84.97000	84.97	174.50000	174.50	105.00000	105.00
0440 6069902 MISC. R/R CHANNEL STRUT (CAT), MISC.	1.000 EA	127.45000	127.45	160.92000	160.92	110.00000	110.00
0450 6069902 MISC. R/R END ANCHOR RAIL, MISC.	2.000 EA	26.81000	53.62	164.06000	328.12	200.00000	400.00
0460 6069902 MISC. R/R END SEC (SHOE) TY A GR, MISC.	6.000 EA	62.20000	373.20	65.85000	395.10	60.00000	360.00
0470 6069902 MISC. R/R GROUNDLINE STRUT (BEST), MISC	1.000 EA	59.74000	59.74	220.39000	220.39	100.00000	100.00

TABULATION OF BIDS

CALL ORDER : 808 CONTRACT ID : 050121-808 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	AMOUNT	(3) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT
0480 6069902 MISC. R/R NEW GR EXTRUDER (ET2000) MISC	3.000 EA	1613.03000	4839.09	1012.81000	3038.43	885.00000	2655.00
0490 6069902 MISC. R/R NEW IMPACT HEAD (BEST) MISC.	1.000 EA	358.45000	358.45	176.77000	176.77	885.00000	885.00
0500 6069902 MISC. R/R NOSE PIECE (SRT-350), MISC.	1.000 EA	532.06000	532.06	725.70000	725.70	195.00000	195.00
0510 6069902 MISC. R/R NOSE PLATE (CAT), MISC.	1.000 EA	190.59000	190.59	269.20000	269.20	225.00000	225.00
0520 6069902 MISC. R/R OFFSET STRUT (ET2000), MISC.	3.000 EA	167.28000	501.84	125.41000	376.23	160.00000	480.00
0530 6069902 MISC. R/R PARTS FOR BULL NOSE SYSTEM, MISC.	10.000 EA	126.44000	1264.40	164.06000	1640.60	950.00000	9500.00
0540 6069902 MISC. R/R POST 1 OR 2 BNS, MISC.	6.000 EA	26.29000	157.74	198.39000	1190.34	95.00000	570.00
0550 6069902 MISC. R/R POST 3 THRU 8 BNS, MISC.	10.000 EA	35.42000	354.20	199.49000	1994.90	115.00000	1150.00
0560 6069902 MISC. R/R POST 9 THRU 12 BNS, MISC.	20.000 EA	34.20000	684.00	198.39000	3967.80	115.00000	2300.00
0570 6069902 MISC. R/R RAIL AND ROD (CAT #2-4), MISC	1.000 EA	378.30000	378.30	574.22000	574.22	650.00000	650.00
0580 6069902 MISC. R/R RAIL AND ROD (CAT #4-6), MISC	1.000 EA	655.43000	655.43	574.22000	574.22	650.00000	650.00
0590 6069902 MISC. R/R SIDE PLATE (CAT), MISC.	2.000 EA	104.08000	208.16	337.56000	675.12	145.00000	290.00
0600 6069902 MISC. R/R SPACER CHANNEL (CAT), MISC.	1.000 EA	159.31000	159.31	332.59000	332.59	100.00000	100.00
0610 6069902 MISC. R/R ST FND TUBE W/SOILPL ET2000, CAT,MISC	5.000 EA	112.58000	562.90	367.26000	1836.30	260.00000	1300.00
0620 6069902 MISC. R/R STEEL BLOCKOUT FOR RADIUS RAIL, MISC	2.000 EA	7.16000	14.32	34.73000	69.46	65.00000	130.00
0630 6069902 MISC. R/R STEEL FOUNDATION TUBE (SRT-350)MISC.	1.000 EA	21.24000	21.24	152.69000	152.69	225.00000	225.00
0640 6069902 MISC. R/R STEEL POST 6', TYPE E GR, MISC.	5.000 EA	115.61000	578.05	89.17000	445.85	95.00000	475.00
0650 6069902 MISC. R/R STEEL POST, 6' TYPE A GR, MISC.	150.000 EA	99.99000	14998.50	83.76000	12564.00	95.00000	14250.00

TABULATION OF BIDS

CALL ORDER : 808 CONTRACT ID : 050121-808 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT	(3) 0010157 Drew Corporation, James H. UNIT PRICE	 AMOUNT
0660 6069902 MISC. R/R STEEL SPACER BLOCK TYPE A, MISC.	100.000 EA	7.08000	708.00	34.73000	3473.00	35.00000	3500.00
0670 6069902 MISC. R/R STL FND TUBE W/SOIL PLT (BEST) MISC.	1.000 EA	675.48000	675.48	283.37000	283.37	260.00000	260.00
0680 6069902 MISC. R/R STRUT ASSEMBLY (SRT-350), MISC.	1.000 EA	64.52000	64.52	130.59000	130.59	115.00000	115.00
0690 6069902 MISC. R/R TERM CONN TY A GR, MISC.	2.000 EA	32.36000	64.72	136.19000	272.38	95.00000	190.00
0700 6069902 MISC. R/R TERM CONN TY E GR, MISC.	2.000 EA	154.00000	308.00	108.59000	217.18	125.00000	250.00
0710 6069902 MISC. R/R USED GR EXTRUDER (ET2000) MISC.	10.000 EA	1207.73000	12077.30	285.70000	2857.00	500.00000	5000.00
0720 6069902 MISC. R/R WOOD BLOCK 8X6X14 TY A GR, MISC.	150.000 EA	7.08000	1062.00	20.62000	3093.00	35.00000	5250.00
0730 6069902 MISC. R/R WOOD BLOCK 8X6X21 TYPE E GR, MISC.	10.000 EA	12.14000	121.40	22.82000	228.20	50.00000	500.00
0740 6069902 MISC. R/R WOOD POST #1 (CAT), MISC.	1.000 EA	166.21000	166.21	174.12000	174.12	160.00000	160.00
0750 6069902 MISC. R/R WOOD POST #2-6 (CAT), MISC.	1.000 EA	184.59000	184.59	193.92000	193.92	160.00000	160.00
0760 6069902 MISC. R/R WOOD POST, 6' TYPE A GR, MISC	10.000 EA	66.76000	667.60	114.09000	1140.90	90.00000	900.00
0770 6069902 MISC. REALIGN & USE EXST PST TY A OR E GR MISC	125.000 EA	24.15000	3018.75	32.62000	4077.50	40.00000	5000.00
0780 6069902 MISC. REPL 8X6X14 3/16 TAPRD WOOD BLK BNS,MISC	10.000 EA	7.93000	79.30	34.73000	347.30	85.00000	850.00
0790 6069902 MISC. RESET/R/R/PARTS FOR TY C END TERM MISC.	2.000 EA	909.59000	1819.18	355.16000	710.32	975.00000	1950.00
0800 6129902 MISC. ADDITIONAL TRUCK MOUNDED ATTENUATOR	5.000 EA	350.00000	1750.00	337.89000	1689.45	250.00000	1250.00
0810 6169902 MISC. 1LN 2WY OP W/FLGR, REDUC SPD LIMIT, MISC	20.000 EA	374.99000	7499.80	405.47000	8109.40	125.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 808 CONTRACT ID : 050121-808 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010144 Collins & Hermann Inc. UNIT PRICE	 AMOUNT	(2) 0011710 Mar-Jim Contracting, LLC UNIT PRICE	 AMOUNT	(3) 0010157 Drew Corporation, James H. UNIT PRICE	 AMOUNT
0820 6169902 MISC. 1LN 2WY OP W/FLGR,NO SPD LMT REDUC, MISC	20.000 EA	374.99000	7499.80	135.16000	2703.20	125.00000	2500.00
0830 6169902 MISC. ADDITIONAL CHANNELIZER (DURM-LIKE	30.000 EA	5.38000	161.40	54.00000	1620.00	1.00000	30.00
0840 6169902 MISC. ADDITIONAL CMS, CONTRACTOR FURN. /RET.	2.000 EA	350.84000	701.68	150.00000	300.00	115.00000	230.00
0850 6169902 MISC. ADDITIONAL FLASHING ARROW PANEL	5.000 EA	50.58000	252.90	20.00000	100.00	20.00000	100.00
0860 6169902 MISC. COMPLETE RAMP CLOSURE, MISC.	5.000 EA	201.29000	1006.45	202.73000	1013.65	250.00000	1250.00
0870 6169902 MISC. EMERGENCY REPAIR, MISC.	10.000 EA	50.58000	505.80	202.73000	2027.30	500.00000	5000.00
0880 6169902 MISC. NIGHTTIME REPAIR OPERATIONS, MISC	10.000 EA	1.00000	10.00	270.31000	2703.10	500.00000	5000.00
0890 6169902 MISC. PARTIAL RAMP CLOSURE, MISC.	20.000 EA	109.86000	2197.20	135.16000	2703.20	135.00000	2700.00
0900 6169902 MISC. SHLDR WORK, NO SPD LMT REDUCTION, MISC.	25.000 EA	127.84000	3196.00	67.58000	1689.50	125.00000	3125.00
0910 6169902 MISC. SHLDR WORK, REDUCED SPEED LIMIT, MISC.	20.000 EA	127.84000	2556.80	81.09000	1621.80	125.00000	2500.00
0920 6169902 MISC. SNGL LN CLOSURE, NO SPD LMT REDCT MISC.	20.000 EA	159.57000	3191.40	67.58000	1351.60	125.00000	2500.00
0930 6169902 MISC. SNGL LN CLOSURE, REDUCED SPD LMT, MISC.	25.000 EA	159.57000	3989.25	473.04000	11826.00	125.00000	3125.00
0940 6169902 MISC. WORK BEYOND SHOULDER, MISC.	2.000 EA	56.78000	113.56	67.58000	135.16	125.00000	250.00
0950 6169904 MISC. ADDITIONAL TRAFFIC CONTROL SIGNS	443.000 SQFT	1.01000	447.43	2.70000	1196.10	8.50000	3765.50
SECTION TOTALS		$	251,000.00	$	296,396.37	$	321,902.50
CONTRACT TOTALS		$	251,000.00	$	296,396.37	$	321,902.50

TABULATION OF BIDS

CALL ORDER : 808 CONTRACT ID : 050121-808 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0025641 Superior Rail System, L.L.C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8M0062								
0010 2029902 MISC. TYPE B OR C TERMINAL REMOVAL, MISC.	2.000	EA	150.00000	300.00				
0020 2029903 MISC. GUARDRAIL REMOVAL, MISC.	500.000	LF	1.00000	500.00				
0030 6060110 BULLNOSE GUARDRAIL SYSTEM	3.000	EA	6000.00000	18000.00				
0040 6061010 GUARDRAIL TYPE A	500.000	LF	19.00000	9500.00				
0050 6061013 GUARDRAIL TYPE A, 9 FT. POST, 3 FT. - 15 IN SPACING	40.000	LF	39.00000	1560.00				
0060 6061050 GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	20.000	LF	33.00000	660.00				
0070 6061053 GUARDRAIL TYPE E, 9 FT. POST	2.000	LF	60.00000	120.00				
0080 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.000	EA	1500.00000	1500.00				
0090 6062209A BRIDGE ANCHOR SECTION, 9 FT. OR 2700 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHAB. WORK ONLY)	1.000	EA	1500.00000	1500.00				
0100 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	10.000	EA	300.00000	3000.00				
0110 6062308 TRANSITION SECTION, 9 FT. OR 2700 MM POSTS	10.000	EA	350.00000	3500.00				
0120 6062400 BRIDGE ANCHOR SECTION (THRIE BEAM)	8.000	EA	1250.00000	10000.00				
0130 6063000 TERMINAL SECTION - GUARDRAIL	5.000	EA	500.00000	2500.00				
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	15.000	EA	2700.00000	40500.00				
0150 6063016 TYPE B CRASHWORTHY END TERMINAL	1.000	EA	4200.00000	4200.00				

TABULATION OF BIDS

CALL ORDER : 808 CONTRACT ID : 050121-808 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0025641 Superior Rail System, L.L.C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 6063017 TYPE C CRASHWORTHY END TERMINAL	3.000 EA	13000.00000	39000.00				
0170 6066610 END ANCHOR	8.000 EA	650.00000	5200.00				
0180 6066620 GUARDRAIL ANCHOR, EMBEDDED	3.000 EA	700.00000	2100.00				
0190 6066630 GUARDRAIL ANCHOR, ROCK FACE	1.000 EA	700.00000	700.00				
0200 6069902 MISC. FLARED TYPE A CRASHWORTHY END TERM, MISC	1.000 EA	2000.00000	2000.00				
0210 6069902 MISC. INST PST IN SLD RCK CONC TY A OR E, MISC	75.000 EA	100.00000	7500.00				
0220 6069902 MISC. INSTALL TERMINAL END MARKER, MISC	5.000 EA	15.00000	75.00				
0230 6069902 MISC. R/R 12.5' BEAM (TYPE A GR), MISC.	50.000 EA	200.00000	10000.00				
0240 6069902 MISC. R/R 12.5' BEAM 10GA. (TYPE E), MISC.	5.000 EA	350.00000	1750.00				
0250 6069902 MISC. R/R 12.5' R BM, CONC/CONVEX TY A, MISC.	30.000 EA	205.00000	6150.00				
0260 6069902 MISC. R/R 12.5' THRIE BEAM RAIL TY E GR MISC.	5.000 EA	300.00000	1500.00				
0270 6069902 MISC. R/R 14 INCH WOOD BLOCK #1 (CAT), MISC.	5.000 EA	10.00000	50.00				
0280 6069902 MISC. R/R 14IN W BLK (ET2000,BEST,SRT, CAT#2-6)	90.000 EA	5.00000	450.00				
0290 6069902 MISC. R/R 1ST SLTTD PNL, 12.5' (SRT-350) MISC.	3.000 EA	630.00000	1890.00				
0300 6069902 MISC. R/R 25' BEAM (TYPE A), MISC.	50.000 EA	400.00000	20000.00				
0310 6069902 MISC. R/R 25' DBR PNCHED FOR EXTR ET2000, MISC	20.000 EA	400.00000	8000.00				

TABULATION OF BIDS

CALL ORDER : 808 CONTRACT ID : 050121-808 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0025641 Superior Rail System, L.L.C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 6069902 MISC. R/R 25' DEEPBEAM RAIL (ET2000, BEST) MISC	10.000 EA	300.00000	3000.00				
0330 6069902 MISC. R/R 25' DP BM RL PNCHD FOR XTR(BEST)MISC	2.000 EA	900.00000	1800.00				
0340 6069902 MISC. R/R 2ND SLOTTD PNL 12.5' (SRT-350) MISC.	1.000 EA	600.00000	600.00				
0350 6069902 MISC. R/R 45IN WP(ET2000#1-4,SRT1-2, BST1-2)MSC	75.000 EA	10.00000	750.00				
0360 6069902 MISC. R/R 6X8 TUBE (KNOCKOUT BLOCK) (CAT) MISC	1.000 EA	15.00000	15.00				
0370 6069902 MISC. R/R 72IN FND TUBE BNS, MISC.	4.000 EA	20.00000	80.00				
0380 6069902 MISC. R/R 72IN WPET2000#5-8,SRT3-9, BST3-7,MISC	50.000 EA	50.00000	2500.00				
0390 6069902 MISC. R/R 96 1/16IN FND TUBE BNS, MISC.	4.000 EA	40.00000	160.00				
0400 6069902 MISC. R/R BENT PLATE SLEEVE (CAT), MISC	1.000 EA	50.00000	50.00				
0410 6069902 MISC. R/R CAB ASSM W/PIPE, PL & BOX (BEST)MISC	1.000 EA	200.00000	200.00				
0420 6069902 MISC. R/R CAB ASSM W/PIPE,PL& ANCH(ET2000)MISC	5.000 EA	100.00000	500.00				
0430 6069902 MISC. R/R CAB ASSM W/PIPES & PLATE (CAT) MISC.	1.000 EA	100.00000	100.00				
0440 6069902 MISC. R/R CHANNEL STRUT (CAT), MISC.	1.000 EA	25.00000	25.00				
0450 6069902 MISC. R/R END ANCHOR RAIL, MISC.	2.000 EA	300.00000	600.00				
0460 6069902 MISC. R/R END SEC (SHOE) TY A GR, MISC.	6.000 EA	80.00000	480.00				
0470 6069902 MISC. R/R GROUNDLINE STRUT (BEST), MISC	1.000 EA	80.00000	80.00				

TABULATION OF BIDS

CALL ORDER : 808 CONTRACT ID : 050121-808 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0025641 Superior Rail System, L.L.C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 6069902 MISC. R/R NEW GR EXTRUDER (ET2000) MISC	3.000 EA	1350.00000	4050.00				
0490 6069902 MISC. R/R NEW IMPACT HEAD (BEST) MISC.	1.000 EA	1500.00000	1500.00				
0500 6069902 MISC. R/R NOSE PIECE (SRT-350), MISC.	1.000 EA	220.00000	220.00				
0510 6069902 MISC. R/R NOSE PLATE (CAT), MISC.	1.000 EA	300.00000	300.00				
0520 6069902 MISC. R/R OFFSET STRUT (ET2000), MISC.	3.000 EA	20.00000	60.00				
0530 6069902 MISC. R/R PARTS FOR BULL NOSE SYSTEM, MISC.	10.000 EA	3500.00000	35000.00				
0540 6069902 MISC. R/R POST 1 OR 2 BNS, MISC.	6.000 EA	60.00000	360.00				
0550 6069902 MISC. R/R POST 3 THRU 8 BNS, MISC.	10.000 EA	70.00000	700.00				
0560 6069902 MISC. R/R POST 9 THRU 12 BNS, MISC.	20.000 EA	80.00000	1600.00				
0570 6069902 MISC. R/R RAIL AND ROD (CAT #2-4), MISC	1.000 EA	760.00000	760.00				
0580 6069902 MISC. R/R RAIL AND ROD (CAT #4-6), MISC	1.000 EA	780.00000	780.00				
0590 6069902 MISC. R/R SIDE PLATE (CAT), MISC.	2.000 EA	290.00000	580.00				
0600 6069902 MISC. R/R SPACER CHANNEL (CAT), MISC.	1.000 EA	100.00000	100.00				
0610 6069902 MISC. R/R ST FND TUBE W/SOILPL ET2000, CAT,MISC	5.000 EA	30.00000	150.00				
0620 6069902 MISC. R/R STEEL BLOCKOUT FOR RADIUS RAIL, MISC	2.000 EA	50.00000	100.00				
0630 6069902 MISC. R/R STEEL FOUNDATION TUBE (SRT-350)MISC.	1.000 EA	35.00000	35.00				
0640 6069902 MISC. R/R STEEL POST 6', TYPE E GR, MISC.	5.000 EA	70.00000	350.00				
0650 6069902 MISC. R/R STEEL POST, 6' TYPE A GR, MISC.	150.000 EA	65.00000	9750.00				

TABULATION OF BIDS

CALL ORDER : 808 CONTRACT ID : 050121-808 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0025641 Superior Rail System, L.L.C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0660 6069902 MISC. R/R STEEL SPACER BLOCK TYPE A, MISC.	100.000 EA	20.00000	2000.00				
0670 6069902 MISC. R/R STL FND TUBE W/SOIL PLT (BEST) MISC.	1.000 EA	50.00000	50.00				
0680 6069902 MISC. R/R STRUT ASSEMBLY (SRT-350), MISC.	1.000 EA	20.00000	20.00				
0690 6069902 MISC. R/R TERM CONN TY A GR, MISC.	2.000 EA	30.00000	60.00				
0700 6069902 MISC. R/R TERM CONN TY E GR, MISC.	2.000 EA	40.00000	80.00				
0710 6069902 MISC. R/R USED GR EXTRUDER (ET2000) MISC.	10.000 EA	900.00000	9000.00				
0720 6069902 MISC. R/R WOOD BLOCK 8X6X14 TY A GR, MISC.	150.000 EA	5.00000	750.00				
0730 6069902 MISC. R/R WOOD BLOCK 8X6X21 TYPE E GR, MISC.	10.000 EA	6.00000	60.00				
0740 6069902 MISC. R/R WOOD POST #1 (CAT), MISC.	1.000 EA	60.00000	60.00				
0750 6069902 MISC. R/R WOOD POST #2-6 (CAT), MISC.	1.000 EA	60.00000	60.00				
0760 6069902 MISC. R/R WOOD POST, 6' TYPE A GR, MISC	10.000 EA	50.00000	500.00				
0770 6069902 MISC. REALIGN & USE EXST PST TY A OR E GR MISC	125.000 EA	45.00000	5625.00				
0780 6069902 MISC. REPL 8X6X14 3/16 TAPRD WOOD BLK BNS,MISC	10.000 EA	40.00000	400.00				
0790 6069902 MISC. RESET/R/R/PARTS FOR TY C END TERM MISC.	2.000 EA	3000.00000	6000.00				
0800 6129902 MISC. ADDITIONAL TRUCK MOUNDED ATTENUATOR	5.000 EA	100.00000	500.00				
0810 6169902 MISC. 1LN 2WY OP W/FLGR, REDUC SPD LIMIT, MISC	20.000 EA	400.00000	8000.00				

TABULATION OF BIDS

CALL ORDER : 808 CONTRACT ID : 050121-808 COUNTIES : GREENE
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0025641 Superior Rail System, L.L.C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0820 6169902	20.000 EA	400.00000	8000.00				
MISC. 1LN 2WY OP W/FLGR,NO SPD LMT REDUC, MISC							
0830 6169902	30.000 EA	1.00000	30.00				
MISC. ADDITIONAL CHANNELIZER (DURM-LIKE							
0840 6169902	2.000 EA	600.00000	1200.00				
MISC. ADDITIONAL CMS, CONTRACTOR FURN. /RET.							
0850 6169902	5.000 EA	5.00000	25.00				
MISC. ADDITIONAL FLASHING ARROW PANEL							
0860 6169902	5.000 EA	500.00000	2500.00				
MISC. COMPLETE RAMP CLOSURE, MISC.							
0870 6169902	10.000 EA	50.00000	500.00				
MISC. EMERGENCY REPAIR, MISC.							
0880 6169902	10.000 EA	25.00000	250.00				
MISC. NIGHTTIME REPAIR OPERATIONS, MISC							
0890 6169902	20.000 EA	30.00000	600.00				
MISC. PARTIAL RAMP CLOSURE, MISC.							
0900 6169902	25.000 EA	40.00000	1000.00				
MISC. SHLDR WORK, NO SPD LMT REDUCTION, MISC.							
0910 6169902	20.000 EA	40.00000	800.00				
MISC. SHLDR WORK, REDUCED SPEED LIMIT, MISC.							
0920 6169902	20.000 EA	200.00000	4000.00				
MISC. SNGL LN CLOSURE, NO SPD LMT REDCT MISC.							
0930 6169902	25.000 EA	200.00000	5000.00				
MISC. SNGL LN CLOSURE, REDUCED SPD LMT, MISC.							
0940 6169902	2.000 EA	20.00000	40.00				
MISC. WORK BEYOND SHOULDER, MISC.							
0950 6169904	443.000 SQFT	1.00000	443.00				
MISC. ADDITIONAL TRAFFIC CONTROL SIGNS							
SECTION TOTALS		$	328,593.00	$	0.00	$	0.00
CONTRACT TOTALS		$	328,593.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 902 CONTRACT ID : 050121-902 COUNTIES : CRAWFORD
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 10/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9M0053

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011261	Micro-Surfacing, Inc.	$ 120,903.46	100.0000%
2	0011266	Missouri Petroleum Products Company	$ 150,839.90	124.7606%

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 050121-902 COUNTIES : CRAWFORD
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011261 Micro-Surfacing, Inc. UNIT PRICE	AMOUNT	(2) 0011266 Missouri Petroleum Products UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9M0053								
0010 4131100 MICROSURFACING, TYPE III	35294.000	SQYD	2.59000	91411.46	3.10000	109411.40		
0020 6161005 CONSTRUCTION SIGNS	317.000	SQFT	5.00000	1585.00	3.50000	1109.50		
0030 6161040 FLASHING ARROW PANEL	1.000	EA	500.00000	500.00	550.00000	550.00		
0040 6162010 WORK ZONE LIGHTING		LUMP	1500.00000	1500.00	2750.00000	2750.00		
0050 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	17100.00000	17100.00		
0060 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	12.000	EA	200.00000	2400.00	200.00000	2400.00		
0070 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	2.000	EA	200.00000	400.00	200.00000	400.00		
0080 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	52.000	LF	6.00000	312.00	6.00000	312.00		
0090 6206219A TYPE A EPOXY PAVEMENT MARKING, WORD (ONLY)	2.000	EA	500.00000	1000.00	500.00000	1000.00		
0100 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	2835.000	LF	0.60000	1701.00	0.60000	1701.00		
0110 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	18990.000	LF	0.60000	11394.00	0.60000	11394.00		
0120 6209902 MISC. REMOVAL THERMOPLASTIC SYMBOLS	16.000	EA	150.00000	2400.00	150.00000	2400.00		
0130 6209903 MISC. REMOVAL 24 IN. PAVEMENT MARKINGS	52.000	LF	25.00000	1300.00	6.00000	312.00		
SECTION TOTALS			$	120,903.46	$	150,839.90	$	0.00
CONTRACT TOTALS			$	120,903.46	$	150,839.90	$	

VENDOR RANKING

CALL ORDER : 903 CONTRACT ID : 050121-903 COUNTIES : CRAWFORD
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 04/15/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9I0552
Microsurfacing, Type III and striping

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010194	Jefferson Asphalt Company	$ 97,996.30	100.0000%
2	0010307	West Contracting Company, N. B.	$ 114,732.16	117.0781%

TABULATION OF BIDS

CALL ORDER : 903 CONTRACT ID : 050121-903 COUNTIES : CRAWFORD
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010194 Jefferson Asphalt Company UNIT PRICE	AMOUNT	(2) 0010307 West Contracting Company, N UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9I0552								
0010 2063000 CLASS 3 EXCAVATION	22.000	CUYD	56.00000	1232.00	10.00000	220.00		
0020 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	18.000	SQYD	40.00000	720.00	7.00000	126.00		
0030 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	696.100	TONS	77.00000	53599.70	75.60000	52625.16		
0040 5021106 CONCRETE PAVEMENT (6 IN. NON-REINF)	17.800	SQYD	250.00000	4450.00	650.00000	11570.00		
0050 6046224 24IN. TYPE C SLOTTED DRAIN	26.000	LF	183.00000	4758.00	325.00000	8450.00		
0060 6059902 MISC. SPLASH PAD FOR 24 IN DRAIN	1.000	EA	500.00000	500.00	3000.00000	3000.00		
0070 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	3200.00000	3200.00	2750.00000	2750.00		
0080 6161005 CONSTRUCTION SIGNS	495.000	SQFT	4.00000	1980.00	9.00000	4455.00		
0090 6161020 CHANNELIZER (DRUM-LIKE)	25.000	EA	50.00000	1250.00	50.00000	1250.00		
0100 6161040 FLASHING ARROW PANEL	1.000	EA	600.00000	600.00	1500.00000	1500.00		
0110 6181000 MOBILIZATION		LUMP	5000.00000	5000.00	8000.00000	8000.00		
0120 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7268.000	SQYD	2.45000	17806.60	2.00000	14536.00		
0130 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	50.000	LF	58.00000	2900.00	125.00000	6250.00		
SECTION TOTALS				$ 97,996.30		$ 114,732.16		$ 0.00
CONTRACT TOTALS				$ 97,996.30		$ 114,732.16		$

VENDOR RANKING

CALL ORDER : 904 CONTRACT ID : 050121-904 COUNTIES : TEXAS
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 10/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9P0520
Thin-Lift asphalt overlay

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 497,661.20	100.0000%
2	0010242	Ozark Asphalt Company	$ 560,967.27	112.7207%

TABULATION OF BIDS

CALL ORDER : 904 CONTRACT ID : 050121-904 COUNTIES : TEXAS
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	 AMOUNT	(2) 0010242 Ozark Asphalt Company UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0520								
0010 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	9670.700	TONS	46.00000	444852.20	49.53000	478989.77		
0020 4071005 TACK COAT	4850.000	GAL	1.00000	4850.00	1.20000	5820.00		
0030 6161005 CONSTRUCTION SIGNS	394.000	SQFT	6.00000	2364.00	8.00000	3152.00		
0040 6181000 MOBILIZATION		LUMP	17000.00000	17000.00	52000.00000	52000.00		
0050 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4900.000	SQYD	3.00000	14700.00	2.95000	14455.00		
0060 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	397.000	STA	35.00000	13895.00	16.50000	6550.50		
SECTION TOTALS				$ 497,661.20		$ 560,967.27		$ 0.00
CONTRACT TOTALS				$ 497,661.20		$ 560,967.27		$

VENDOR RANKING

CALL ORDER : 905 CONTRACT ID : 050121-905 COUNTIES : WASHINGTON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 10/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9P0523

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 795,894.76	100.0000%
2	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 831,683.80	104.4967%
3	0010307	West Contracting Company, N. B.	$ 1,119,272.17	140.6307%

TABULATION OF BIDS

CALL ORDER : 905 CONTRACT ID : 050121-905 COUNTIES : WASHINGTON
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	 AMOUNT	(3) 0010307 West Contracting Company, N. B UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS J9P0523								
0010 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	16487.200	TONS	44.80000	738626.56	43.00000	708949.60	60.65000	999948.68
0020 4071005 TACK COAT	8130.000	GAL	1.00000	8130.00	1.00000	8130.00	3.00000	24390.00
0030 6161005 CONSTRUCTION SIGNS	534.000	SQFT	6.00000	3204.00	5.00000	2670.00	11.00000	5874.00
0040 6181000 MOBILIZATION		LUMP	24000.00000	24000.00	90000.00000	90000.00	40000.00000	40000.00
0050 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	7311.400	SQYD	3.00000	21934.20	3.00000	21934.20	6.71000	49059.49
SECTION TOTALS				$ 795,894.76		$ 831,683.80		$ 1,119,272.17
CONTRACT TOTALS				$ 795,894.76		$ 831,683.80		$ 1,119,272.17

VENDOR RANKING

CALL ORDER : 906 CONTRACT ID : 050121-906 COUNTIES : OREGON HOWELL
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 10/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9M0055
J9P0517

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011266	Missouri Petroleum Products Company	$ 927,318.96	100.0000%
2	0011261	Micro-Surfacing, Inc.	$ 957,325.98	103.2359%
3	0010484	Ballou Construction Co. Inc.	$ 987,511.85	106.4911%

TABULATION OF BIDS

CALL ORDER : 906 CONTRACT ID : 050121-906 COUNTIES : OREGON HOWELL
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011266 Missouri Petroleum Products UNIT PRICE	 AMOUNT	(2) 0011261 Micro-Surfacing, Inc. UNIT PRICE	 AMOUNT	(3) 0010484 Ballou Construction Co. Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9P0517								
0010 4131100 MICROSURFACING, TYPE III	325604.000	SQYD	2.01000	654464.04	2.11000	687024.44	2.20000	716328.80
0020 6161005 CONSTRUCTION SIGNS	841.000	SQFT	3.10000	2607.10	5.00000	4205.00	3.25000	2733.25
0030 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	100.00000	200.00	80.00000	160.00
0040 6181000 MOBILIZATION		LUMP	11500.00000	11500.00	12000.00000	12000.00	15000.00000	15000.00
SECTION TOTALS			$	668,721.14	$	703,429.44	$	734,222.05
SECTION 0002 ROADWAY ITEMS - J9M0055								
0050 4131100 MICROSURFACING, TYPE III	90858.000	SQYD	2.29000	208064.82	2.33000	211699.14	2.20000	199887.60
0060 6161005 CONSTRUCTION SIGNS	376.000	SQFT	3.10000	1165.60	5.00000	1880.00	3.25000	1222.00
0070 6161040 FLASHING ARROW PANEL	1.000	EA	350.00000	350.00	800.00000	800.00	400.00000	400.00
0080 6181000 MOBILIZATION		LUMP	11500.00000	11500.00	4500.00000	4500.00	15000.00000	15000.00
0090 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	42.000	EA	175.00000	7350.00	175.00000	7350.00	80.00000	3360.00
0100 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	7.000	EA	175.00000	1225.00	175.00000	1225.00	80.00000	560.00
0110 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	244.000	LF	5.00000	1220.00	5.00000	1220.00	6.30000	1537.20
0120 6206219A TYPE A EPOXY PAVEMENT MARKING, WORD (ONLY)	1.000	EA	300.00000	300.00	300.00000	300.00	315.00000	315.00
0130 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	6791.000	LF	0.48000	3259.68	0.48000	3259.68	0.55000	3735.05
0140 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	37889.000	LF	0.48000	18186.72	0.48000	18186.72	0.55000	20838.95
0150 6209902 MISC. REMOVAL OF SYMBOLS (PAVEMENT MARKINGS)	50.000	EA	100.00000	5000.00	50.00000	2500.00	75.00000	3750.00

TABULATION OF BIDS

CALL ORDER : 906 CONTRACT ID : 050121-906 COUNTIES : OREGON HOWELL
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011266 Missouri Petroleum Products UNIT PRICE	AMOUNT	(2) 0011261 Micro-Surfacing, Inc. UNIT PRICE	AMOUNT	(3) 0010484 Ballou Construction Co. Inc. UNIT PRICE	AMOUNT
0160 6209903 MISC. REMOVAL OF 24 INCH PAVEMENT MARKINGS	244.000	LF	4.00000	976.00	4.00000	976.00	11.00000	2684.00
SECTION TOTALS				$ 258,597.82		$ 253,896.54		$ 253,289.80
CONTRACT TOTALS				$ 927,318.96		$ 957,325.98		$ 987,511.85

VENDOR RANKING

CALL ORDER : 907 CONTRACT ID : 050121-907 COUNTIES : PULASKI DENT
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 10/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9M0057
J9M0060

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011261	Micro-Surfacing, Inc.	$ 599,915.64	100.0000%
2	0011266	Missouri Petroleum Products Company	$ 634,570.98	105.7767%
3	0010484	Ballou Construction Co. Inc.	$ 636,522.25	106.1020%

TABULATION OF BIDS

CALL ORDER : 907 CONTRACT ID : 050121-907 COUNTIES : PULASKI DENT
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011261 Micro-Surfacing, Inc. UNIT PRICE	AMOUNT	(2) 0011266 Missouri Petroleum Products UNIT PRICE	AMOUNT	(3) 0010484 Ballou Construction Co. Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9M0057								
0010 4131100 MICROSURFACING, TYPE III	137097.000	SQYD	2.46000	337258.62	2.60000	356452.20	2.45000	335887.65
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	2500.00000	2500.00	4500.00000	4500.00	4000.00000	4000.00
0030 6161005 CONSTRUCTION SIGNS	627.000	SQFT	3.10000	1943.70	3.10000	1943.70	8.00000	5016.00
0040 6161040 FLASHING ARROW PANEL	1.000	EA	450.00000	450.00	450.00000	450.00	600.00000	600.00
0050 6181000 MOBILIZATION		LUMP	4300.00000	4300.00	12100.00000	12100.00	15000.00000	15000.00
0060 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	29.000	EA	175.00000	5075.00	175.00000	5075.00	80.00000	2320.00
0070 6206212A TYPE A EPOXY PAVEMENT MARKING, STRAIGHT ARROW	7.000	EA	175.00000	1225.00	175.00000	1225.00	80.00000	560.00
0080 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	48.000	LF	5.00000	240.00	5.00000	240.00	6.30000	302.40
0090 6206219A TYPE A EPOXY PAVEMENT MARKING, WORD (ONLY)	3.000	EA	250.00000	750.00	250.00000	750.00	315.00000	945.00
0100 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	61592.000	LF	0.40000	24636.80	0.40000	24636.80	0.50000	30796.00
0110 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	49323.000	LF	0.40000	19729.20	0.40000	19729.20	0.50000	24661.50
0120 6207010A PAVEMENT MARKING REMOVAL (THERMOPLASTIC	110915.000	LF	0.40000	44366.00	0.40000	44366.00	0.28000	31056.20
0130 6209902 MISC. REMOVAL OF THERMOPLASTIC SYMBOLS	39.000	EA	50.00000	1950.00	50.00000	1950.00	27.00000	1053.00
0140 6209903 MISC. REMOVAL PAVEMENT MARKINGS 24 IN.	48.000	LF	5.00000	240.00	5.00000	240.00	6.30000	302.40
SECTION TOTALS			$	444,664.32	$	473,657.90	$	452,500.15
SECTION 0002 ROADWAY ITEMS - J9M0060								
0150 4131100 MICROSURFACING, TYPE III	46912.000	SQYD	2.46000	115403.52	2.44000	114465.28	2.45000	114934.40

TABULATION OF BIDS

CALL ORDER : 907 CONTRACT ID : 050121-907 COUNTIES : PULASKI DENT
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011261 Micro-Surfacing, Inc. UNIT PRICE	 AMOUNT	(2) 0011266 Missouri Petroleum Products UNIT PRICE	 AMOUNT	(3) 0010484 Ballou Construction Co. Inc. UNIT PRICE	 AMOUNT
0160 6161005 CONSTRUCTION SIGNS	502.000	SQFT	3.10000	1556.20	3.10000	1556.20	7.00000	3514.00
0170 6181000 MOBILIZATION		LUMP	5500.00000	5500.00	12100.00000	12100.00	15000.00000	15000.00
0180 6206210A TYPE A EPOXY PAVEMENT MARKING, LEFT/RIGHT ARROW	28.000	EA	175.00000	4900.00	175.00000	4900.00	80.00000	2240.00
0190 6206215A TYPE A EPOXY PAVEMENT MARKING, 24 IN., WHITE	135.000	LF	5.00000	675.00	5.00000	675.00	6.30000	850.50
0200 6206219A TYPE A EPOXY PAVEMENT MARKING, WORD (ONLY)	12.000	EA	250.00000	3000.00	250.00000	3000.00	315.00000	3780.00
0210 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	23622.000	LF	0.40000	9448.80	0.40000	9448.80	0.80000	18897.60
0220 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	25232.000	LF	0.40000	10092.80	0.40000	10092.80	0.80000	20185.60
0230 6209902 MISC. REMOVAL OF THERMOPLASTIC SYMBOLS	40.000	EA	100.00000	4000.00	100.00000	4000.00	75.00000	3000.00
0240 6209903 MISC. REMOVAL OF 24 INCH STOP BAR	135.000	LF	5.00000	675.00	5.00000	675.00	12.00000	1620.00
SECTION TOTALS			$	155,251.32	$	160,913.08	$	184,022.10
CONTRACT TOTALS			$	599,915.64	$	634,570.98	$	636,522.25

VENDOR RANKING

CALL ORDER : 910 CONTRACT ID : 050121-910 COUNTIES : RIPLEY BUTLER
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 10/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0911
J9M0059

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company	$ 1,156,608.72	100.0000%

TABULATION OF BIDS

CALL ORDER : 910 CONTRACT ID : 050121-910 COUNTIES : RIPLEY BUTLER
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J9M0059								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13102.800	TONS	36.00000	471700.80				
0020 4071005 TACK COAT	6440.000	GAL	1.00000	6440.00				
0030 6161005 CONSTRUCTION SIGNS	512.000	SQFT	5.00000	2560.00				
0040 6181000 MOBILIZATION		LUMP	15000.00000	15000.00				
0050 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1925.000	SQYD	3.50000	6737.50				
0060 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	699.100	STA	16.00000	11185.60				
SECTION TOTALS			$	513,623.90	$	0.00	$	0.00
SECTION 0002 ROADWAY ITEMS - J0P0911								
0070 2031000 CLASS A EXCAVATION	3188.000	CUYD	14.60000	46544.80				
0080 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8748.000	TONS	36.00000	314928.00				
0090 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	6391.100	TONS	34.90000	223049.39				
0100 4071005 TACK COAT	4310.000	GAL	1.00000	4310.00				
0110 6161005 CONSTRUCTION SIGNS	427.000	SQFT	5.00000	2135.00				
0120 6181000 MOBILIZATION		LUMP	20000.00000	20000.00				
0130 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	4297.000	SQYD	3.50000	15039.50				
0140 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	424.500	STA	16.25000	6898.13				
0150 8061021 TYPE I DITCH CHECK	144.000	EA	70.00000	10080.00				
SECTION TOTALS			$	642,984.82	$	0.00	$	0.00
CONTRACT TOTALS			$	1,156,608.72	$	0.00	$	

VENDOR RANKING

CALL ORDER : X01 CONTRACT ID : 050121-X01 COUNTIES : NEW MADRID PEMISCOT
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 12/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0D0500C
J0I0854

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011787	Apex Paving Co./Chester Bross Construction/C.B. Equip. AJV	$ 12,922,375.75	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 16,052,363.64	124.2215%

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050121-X01 COUNTIES : NEW MADRID PEMISCOT
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011787 Apex Paving Co./Chester Bro UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0I0854								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	45376.32000	45376.32	55000.00000	55000.00		
0020 2063000 CLASS 3 EXCAVATION	9.000	CUYD	90.00000	810.00	95.00000	855.00		
0030 2063300 CLASS 4 EXCAVATION	51.000	CUYD	75.00000	3825.00	195.00000	9945.00		
0040 2063500 CULVERT CLEANOUT	3.000	EA	3000.00000	9000.00	3000.00000	9000.00		
0050 2151000A SHAPING SLOPES, CLASS I	403.000	100F	85.00000	34255.00	62.00000	24986.00		
0060 2152000A SHAPING SLOPES, CLASS II	1854.000	100F	95.00000	176130.00	380.00000	704520.00		
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	19453.200	TONS	37.80000	735330.96	48.10000	935698.92		
0080 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	105.100	TONS	37.80000	3972.78	91.00000	9564.10		
0090 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	18554.100	TONS	51.15000	949042.22	59.00000	1094691.90		
0100 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	34003.800	TONS	58.60000	1992622.68	67.00000	2278254.60		
0110 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	7694.300	TONS	46.20000	355476.66	57.00000	438575.10		
0120 4039905 MISC. SYSTEM A OR C GEOSYNTHETIC INTERLAYER	466305.000	SQYD	1.12000	522261.60	1.10000	512935.50		
0130 4071005 TACK COAT	35470.000	GAL	1.25000	44337.50	1.15000	40790.50		
0140 6060110 BULLNOSE GUARDRAIL SYSTEM	6.000	EA	6200.00000	37200.00	6200.00000	37200.00		
0150 6061010 GUARDRAIL TYPE A	4788.000	LF	15.50000	74214.00	15.50000	74214.00		
0160 6061054 GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN SPACING	650.000	LF	18.50000	12025.00	18.50000	12025.00		

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050121-X01 COUNTIES : NEW MADRID PEMISCOT
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011787 Apex Paving Co./Chester Bro UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	8.000	EA	1600.00000	12800.00	1600.00000	12800.00		
0180 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	20.000	EA	220.00000	4400.00	220.00000	4400.00		
0190 6063015 TYPE A CRASHWORTHY END TERMINAL	14.000	EA	2100.00000	29400.00	2100.00000	29400.00		
0200 6122019 IMPACT ATTENUATOR (19 SAND BARRELS)	2.000	EA	7000.00000	14000.00	5141.00000	10282.00		
0210 6122020 REPLACEMENT SAND BARREL	4.000	EA	500.00000	2000.00	530.00000	2120.00		
0220 6122030 IMPACT ATTENUATOR (RELOCATION)	6.000	EA	1000.00000	6000.00	1060.00000	6360.00		
0230 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	8000.00000	16000.00	21200.00000	42400.00		
0240 6131011 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS B FULL DEPTH PAVEMENT REPAIR	1045.700	SQYD	115.00000	120255.50	125.00000	130712.50		
0250 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	105.000	SQYD	1.00000	105.00	5.15000	540.75		
0260 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	105.000	SQYD	1.00000	105.00	5.80000	609.00		
0270 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3391.000	LF	4.00000	13564.00	5.25000	17802.75		
0280 6131016 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS B FULL DEPTH PAVEMENT REPAIR	2589.000	EA	4.00000	10356.00	4.00000	10356.00		
0290 6133018 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	26.600	TONS	400.00000	10640.00	445.00000	11837.00		
0300 6133019 REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	160.000	SQYD	110.00000	17600.00	37.00000	5920.00		

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050121-X01 COUNTIES : NEW MADRID PEMISCOT
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011787 Apex Paving Co./Chester Bro UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0310 6141010 GRATES AND BEARING PLATES	900.000	LB	3.00000	2700.00	5.00000	4500.00		
0320 6161005 CONSTRUCTION SIGNS	1346.000	SQFT	5.00000	6730.00	9.00000	12114.00		
0330 6161025 CHANNELIZER (TRIM LINE)	676.000	EA	30.00000	20280.00	37.00000	25012.00		
0340 6161033 DIRECTIONAL INDICATOR BARRICADE	88.000	EA	100.00000	8800.00	138.00000	12144.00		
0350 6161040 FLASHING ARROW PANEL	4.000	EA	2500.00000	10000.00	2400.00000	9600.00		
0360 6161052 WARNING LIGHT, TYPE B	4.000	EA	400.00000	1600.00	165.00000	660.00		
0370 6161095 RADAR SPEED ADVISORY SYSTEM	1.000	EA	7000.00000	7000.00	5200.00000	5200.00		
0380 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	70.00000	140.00		
0390 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	70.00000	140.00		
0400 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	138.000	LF	15.00000	2070.00	20.00000	2760.00		
0410 6175020 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER HEIGHT TRANSITION	2.000	EA	400.00000	800.00	750.00000	1500.00		
0420 6176000A TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F COMMISSION FURNISHED / RETAINED	300.000	LF	28.00000	8400.00	40.00000	12000.00		
0430 6179902 MISC. TEMPORARY CONCRETE BARRIER HEIGHT	2.000	EA	2000.00000	4000.00	1750.00000	3500.00		
0440 6181000 MOBILIZATION		LUMP	307000.00000	307000.00	680000.00000	680000.00		
0450 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	141717.000	LF	0.52000	73692.84	0.49000	69441.33		
0460 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	113251.000	LF	0.52000	58890.52	0.49000	55492.99		
0470 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	992.000	LF	1.50000	1488.00	1.59000	1577.28		
0480 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	86387.000	SQYD	0.80000	69109.60	0.70000	60470.90		

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050121-X01 COUNTIES : NEW MADRID PEMISCOT
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011787 Apex Paving Co./Chester Bro UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0490 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	444.000	SQYD	2.00000	888.00	0.70000	310.80		
0500 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	17884.000	SQYD	2.50000	44710.00	1.67000	29866.28		
0510 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2180.500	STA	15.00000	32707.50	14.60000	31835.30		
0520 7032001 CLASS B CONCRETE (CULVERTS)	6.600	CUYD	1570.00000	10362.00	1025.00000	6765.00		
0530 7034041 CLASS B-1 CONCRETE (CULVERTS)	181.500	CUYD	600.00000	108900.00	650.00000	117975.00		
0540 7061030 REINFORCING STEEL (CULVERTS)	29320.000	LB	1.08000	31665.60	1.20000	35184.00		
0550 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	62.000	LF	84.00000	5208.00	70.00000	4340.00		
0560 8052000A SEEDING - WARM SEASON MIXTURES	44.700	ACRE	1090.00000	48723.00	1465.00000	65485.50		
0570 8061016 SEDIMENT REMOVAL	22.000	CUYD	20.00000	440.00	75.00000	1650.00		
0580 8061019 SILT FENCE	1425.000	LF	2.25000	3206.25	2.05000	2921.25		
0590 8061021 TYPE I DITCH CHECK	11.000	EA	100.00000	1100.00	96.00000	1056.00		
0600 8065000 GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM	26735.000	SQFT	18.50000	494597.50	26.80000	716498.00		
0610 8089906 MISC. UNDERSEALING W/ POLYURETHANE MATERIAL	517.000	CUFT	24.90000	12873.30	29.50000	15251.50		
SECTION TOTALS			$	6,631,647.33	$	8,509,186.75	$	0.00
SECTION 0002 HIGHWAY LIGHTING - J0I0854								
0620 9011062 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	7.000	EA	1737.00000	12159.00	2000.00000	14000.00		
0630 9011115 BRACKET ARM, 15 FT. OR 4.6 M	7.000	EA	360.00000	2520.00	400.00000	2800.00		

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050121-X01 COUNTIES : NEW MADRID PEMISCOT
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011787 Apex Paving Co./Chester Bro UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0640 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	7.000 EA	242.00000	1694.00	265.00000	1855.00		
0650 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.000 EA	3100.00000	3100.00	3400.00000	3400.00		
0660 9013004 CONDUIT, 4 IN. RIGID, IN TRENCH	97.000 LF	8.00000	776.00	8.74000	847.78		
0670 9014003 CONDUIT, 3 IN. RIGID, PUSHED	817.000 LF	16.00000	13072.00	17.48000	14281.16		
0680 9014004 CONDUIT, 4 IN. RIGID, PUSHED	75.000 LF	18.00000	1350.00	19.67000	1475.25		
0690 9015010 TRENCHING TYPE I	3710.000 LF	2.50000	9275.00	2.73000	10128.30		
0700 9016110 PULL BOX, PREFORMED CLASS 1	17.000 EA	750.00000	12750.00	820.00000	13940.00		
0710 9017002 CABLE, 2 AWG 1 CONDUCTOR	120.000 LF	2.50000	300.00	2.73000	327.60		
0720 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	840.000 LF	0.80000	672.00	0.87000	730.80		
0730 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	5560.000 LF	2.50000	13900.00	2.73000	15178.80		
0740 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	7.000 EA	850.00000	5950.00	930.00000	6510.00		
0750 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.000 EA	3500.00000	3500.00	4000.00000	4000.00		
SECTION TOTALS		$	81,018.00	$	89,474.69	$	0.00
SECTION 0003 HIGHWAY SIGNING - J0I0854							
0760 9031010 CONCRETE FOOTINGS, EMBEDDED	8.800 CUYD	800.00000	7040.00	848.00000	7462.40		
0770 9031210 STRUCTURAL STEEL POSTS	5370.000 LB	2.50000	13425.00	2.65000	14230.50		
0780 9031240 BREAKAWAY ASSEMBLY	16.000 EA	60.00000	960.00	63.60000	1017.60		
SECTION TOTALS		$	21,425.00	$	22,710.50	$	0.00
SECTION 0004 BR. NO. A13732 - J0I0854							

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050121-X01 COUNTIES : NEW MADRID PEMISCOT
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011787 Apex Paving Co./Chester Bro UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0790 7034600 CURB BLOCKOUT	292.000	LF	95.00000	27740.00	90.00000	26280.00		
0800 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	100.000	SQFT	85.00000	8500.00	140.00000	14000.00		
SECTION TOTALS				$ 36,240.00		$ 40,280.00		$ 0.00
SECTION 0005 BR. NO. A13733 - J0I0854								
0810 7034600 CURB BLOCKOUT	292.000	LF	95.00000	27740.00	90.00000	26280.00		
0820 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	180.000	SQFT	85.00000	15300.00	140.00000	25200.00		
0830 7040107 SLAB EDGE REPAIR (BRIDGES)	110.000	LF	85.00000	9350.00	140.00000	15400.00		
SECTION TOTALS				$ 52,390.00		$ 66,880.00		$ 0.00
SECTION 0006 BR. NO. A13753 - J0I0854								
0840 7034600 CURB BLOCKOUT	619.000	LF	95.00000	58805.00	90.00000	55710.00		
0850 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	460.000	SQFT	85.00000	39100.00	140.00000	64400.00		
0860 7040107 SLAB EDGE REPAIR (BRIDGES)	110.000	LF	85.00000	9350.00	140.00000	15400.00		
SECTION TOTALS				$ 107,255.00		$ 135,510.00		$ 0.00
SECTION 0007 BR. NO. A19823 - J0I0854								
0870 7034600 CURB BLOCKOUT	491.000	LF	95.00000	46645.00	90.00000	44190.00		
0880 7040103 SUPERSTRUCTURE REPAIR (UNFORMED)	200.000	SQFT	85.00000	17000.00	140.00000	28000.00		
0890 7040107 SLAB EDGE REPAIR (BRIDGES)	125.000	LF	85.00000	10625.00	140.00000	17500.00		
SECTION TOTALS				$ 74,270.00		$ 89,690.00		$ 0.00
SECTION 0008 ROADWAY ITEMS - J0D0500C								
0900 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	26108.100	TONS	37.80000	986886.18	47.00000	1227080.70		

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050121-X01 COUNTIES : NEW MADRID PEMISCOT
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011787 Apex Paving Co./Chester Bro UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0910 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	37796.000	TONS	58.60000	2214845.60	68.70000	2596585.20		
0920 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	44475.600	TONS	46.20000	2054772.72	56.10000	2495081.16		
0930 4071005 TACK COAT	18630.000	GAL	0.50000	9315.00	1.20000	22356.00		
0940 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	43780.000	GAL	0.75000	32835.00	1.60000	70048.00		
0950 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	8000.00000	8000.00	21200.00000	21200.00		
0960 6161005 CONSTRUCTION SIGNS	940.000	SQFT	5.50000	5170.00	9.00000	8460.00		
0970 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	37.00000	12950.00	37.00000	12950.00		
0980 6161033 DIRECTIONAL INDICATOR BARRICADE	44.000	EA	138.00000	6072.00	138.00000	6072.00		
0990 6161040 FLASHING ARROW PANEL	3.000	EA	2400.00000	7200.00	2400.00000	7200.00		
1000 6161052 WARNING LIGHT, TYPE B	6.000	EA	165.00000	990.00	165.00000	990.00		
1010 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.000	EA	11500.00000	11500.00	11500.00000	11500.00		
1020 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	70.00000	70.00	100.00000	100.00		
1030 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	200.00000	200.00	100.00000	100.00		
1040 6181000 MOBILIZATION		LUMP	245000.00000	245000.00	250000.00000	250000.00		
1050 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	152759.000	LF	0.52000	79434.68	0.49000	74851.91		
1060 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	111487.000	LF	0.52000	57973.24	0.49000	54628.63		
1070 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	6300.000	LF	1.50000	9450.00	1.59000	10017.00		
1080 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	1850.000	EA	3.00000	5550.00	9.00000	16650.00		

TABULATION OF BIDS

CALL ORDER : X01 CONTRACT ID : 050121-X01 COUNTIES : NEW MADRID PEMISCOT
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011787 Apex Paving Co./Chester Bro UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1090 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	123365.000	SQYD	0.65000	80187.25	0.94000	115963.10		
1100 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1711.000	SQYD	4.75000	8127.25	7.00000	11977.00		
1110 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	6439.000	SQYD	7.50000	48292.50	8.00000	51512.00		
1120 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2220.600	STA	15.00000	33309.00	15.00000	33309.00		
SECTION TOTALS				$ 5,918,130.42		$ 7,098,631.70		$ 0.00
CONTRACT TOTALS				$ 12,922,375.75		$ 16,052,363.64		$

VENDOR RANKING

CALL ORDER : X02 CONTRACT ID : 050121-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10
CONTRACT TIME : 12/15/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0P0871
Grading, drainage, paving, signals, lighting and signing

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011303	Lappe Cement Finishing, Inc.	$ 1,011,604.57	100.0000%
2	0010249	Penzel Construction Company Inc.	$ 1,132,965.02	111.9968%
3	0011122	Fronabarger Concreters, Inc.	$ 1,144,052.65	113.0929%
4	0010906	PR Developers Inc.	$ 1,180,959.98	116.7413%
5	0011105	Gaines Construction, Inc.	$ 1,228,345.60	121.4255%
6	0010722	Robertson Contractors, Inc.	$ 1,303,537.27	128.8584%

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 050121-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011303 Lappe Cement Finishing, Inc UNIT PRICE	 AMOUNT	(2) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(3) 0011122 Fronabarger Concreters, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0871								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	48469.00000	48469.00	10728.54000	10728.54	65000.00000	65000.00
0020 2031000 CLASS A EXCAVATION	7309.000	CUYD	6.50000	47508.50	9.57000	69947.13	5.00000	36545.00
0030 2036000 COMPACTING EMBANKMENT	5740.000	CUYD	2.30000	13202.00	1.93000	11078.20	3.00000	17220.00
0040 2063000 CLASS 3 EXCAVATION	284.000	CUYD	15.00000	4260.00	12.63000	3586.92	10.00000	2840.00
0050 2063300 CLASS 4 EXCAVATION	38.000	CUYD	31.00000	1178.00	19.83000	753.54	20.00000	760.00
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11808.000	SQYD	3.60000	42508.80	5.30000	62582.40	2.50000	29520.00
0070 3049905 MISC. TYPE 5 AGGREGATE FOR BASE (8 IN THICK)	3835.000	SQYD	6.90000	26461.50	7.92000	30373.20	5.00000	19175.00
0080 3105002 GRAVEL (A) OR CRUSHED STONE (B)	100.000	TONS	19.50000	1950.00	15.49000	1549.00	12.00000	1200.00
0090 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	530.400	TONS	66.00000	35006.40	55.00000	29172.00	55.00000	29172.00
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1861.800	TONS	56.00000	104260.80	45.00000	83781.00	45.00000	83781.00
0110 4071005 TACK COAT	370.000	GAL	1.90000	703.00	1.50000	555.00	1.50000	555.00
0120 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	1510.000	GAL	1.90000	2869.00	1.50000	2265.00	1.50000	2265.00
0130 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	9720.900	SQYD	36.08000	350730.07	44.16000	429274.94	45.00000	437440.50
0140 6061010 GUARDRAIL TYPE A	100.000	LF	22.00000	2200.00	16.23000	1623.00	22.00000	2200.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2450.00000	4900.00	2392.19000	4784.38	2450.00000	4900.00
0160 6081000 CONCRETE MEDIAN	108.200	SQYD	28.00000	3029.60	37.08000	4012.06	35.00000	3787.00
0170 6091041 CONCRETE GUTTER TYPE A	52.000	LF	30.00000	1560.00	31.01000	1612.52	45.00000	2340.00
0180 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	765.000	LF	2.50000	1912.50	9.66000	7389.90	6.00000	4590.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 050121-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011303 Lappe Cement Finishing, Inc UNIT PRICE	 AMOUNT	(2) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(3) 0011122 Fronabarger Concreters, Inc. UNIT PRICE	 AMOUNT
0190 6092013 INTEGRAL CURB TYPE M	416.000	LF	3.00000	1248.00	11.08000	4609.28	6.00000	2496.00
0200 6113010 FURNISHING TYPE 1 ROCK BLANKET	42.000	CUYD	26.00000	1092.00	19.14000	803.88	20.00000	840.00
0210 6113030 PLACING TYPE 1 ROCK BLANKET	42.000	CUYD	10.00000	420.00	25.37000	1065.54	20.00000	840.00
0220 6141010 GRATES AND BEARING PLATES	330.000	LB	2.90000	957.00	2.91000	960.30	2.50000	825.00
0230 6143012 MANHOLE FRAME AND COVER, TYPE 2	4.000	EA	424.00000	1696.00	346.58000	1386.32	250.00000	1000.00
0240 6143020 CURB INLET	2.000	EA	2500.00000	5000.00	2842.91000	5685.82	1800.00000	3600.00
0250 6161005 CONSTRUCTION SIGNS	755.000	SQFT	8.95000	6757.25	6.50000	4907.50	9.00000	6795.00
0260 6161020 CHANNELIZER (DRUM-LIKE)	200.000	EA	49.50000	9900.00	40.00000	8000.00	49.00000	9800.00
0270 6161025 CHANNELIZER (TRIM LINE)	60.000	EA	40.00000	2400.00	30.00000	1800.00	39.00000	2340.00
0280 6161030 TYPE III MOVEABLE BARRICADE	20.000	EA	199.00000	3980.00	150.00000	3000.00	195.00000	3900.00
0290 6161040 FLASHING ARROW PANEL	1.000	EA	2600.00000	2600.00	1500.00000	1500.00	2500.00000	2500.00
0300 6181000 MOBILIZATION		LUMP	37090.00000	37090.00	132993.91000	132993.91	130000.00000	130000.00
0310 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6686.000	LF	0.20000	1337.20	0.32000	2139.52	0.75000	5014.50
0320 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1357.000	LF	0.25000	339.25	0.32000	434.24	0.75000	1017.75
0330 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	5.000	EA	16.00000	80.00	25.00000	125.00	50.00000	250.00
0340 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	120.000	LF	1.00000	120.00	1.80000	216.00	4.50000	540.00
0350 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	300.000	LF	1.00000	300.00	1.80000	540.00	4.50000	1350.00
0360 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4950.000	LF	1.40000	6930.00	0.50000	2475.00	1.00000	4950.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 050121-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011303 Lappe Cement Finishing, Inc UNIT PRICE	 AMOUNT	(2) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(3) 0011122 Fronabarger Concreters, Inc. UNIT PRICE	 AMOUNT
0370 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	58.000 LF	21.00000	1218.00	12.11000	702.38	27.00000	1566.00
0380 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	45.000 LF	34.60000	1557.00	21.81000	981.45	27.00000	1215.00
0390 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	406.000 LF	34.10000	13844.60	24.65000	10007.90	32.00000	12992.00
0400 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	80.000 LF	44.63000	3570.40	32.85000	2628.00	40.00000	3200.00
0410 7269903 MISC. 19 IN X 30 IN ELLIPTICAL CLASS III RCP	210.000 LF	55.32000	11617.20	48.27000	10136.70	48.00000	10080.00
0420 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	1.000 FT	1340.00000	1340.00	1789.74000	1789.74	1250.00000	1250.00
0430 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	717.00000	1434.00	430.30000	860.60	400.00000	800.00
0440 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	759.00000	2277.00	487.88000	1463.64	450.00000	1350.00
0450 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	867.00000	867.00	544.21000	544.21	550.00000	550.00
0460 7329902 MISC. 19 IN X 30 IN ELLIPTICAL PRECAST FES	2.000 EA	910.00000	1820.00	598.77000	1197.54	600.00000	1200.00
0470 7339903 MISC. 6 FT X 4 FT PRECAST BOX CULVERT	36.000 LF	497.00000	17892.00	421.84000	15186.24	280.00000	10080.00
0480 7339903 MISC. PRECAST WING WALL	27.000 LF	634.00000	17118.00	668.51000	18049.77	650.00000	17550.00
0490 8036000 BERMUDA SODDING	867.000 SQYD	5.00000	4335.00	4.50000	3901.50	2.20000	1907.40
0500 8052000A SEEDING - WARM SEASON MIXTURES	5.300 ACRE	1450.00000	7685.00	1100.00000	5830.00	1800.00000	9540.00
0510 8061016 SEDIMENT REMOVAL	13.000 CUYD	85.00000	1105.00	17.43000	226.59	20.00000	260.00
0520 8061017 TEMPORARY SEEDING AND MULCHING	3.000 ACRE	1100.00000	3300.00	800.00000	2400.00	1800.00000	5400.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 050121-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011303 Lappe Cement Finishing, Inc UNIT PRICE	 AMOUNT	(2) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(3) 0011122 Fronabarger Concreters, Inc. UNIT PRICE	 AMOUNT
0530 8061019 SILT FENCE	270.000 LF	8.00000	2160.00	2.96000	799.20	2.50000	675.00
0540 8061021 TYPE I DITCH CHECK	10.000 EA	102.00000	1020.00	55.70000	557.00	60.00000	600.00
SECTION TOTALS		$	869,116.07	$	1,004,973.50	$	1,001,564.15
SECTION 0002 HIGHWAY LIGHTING ITEMS - J0P0871							
0550 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	5.000 EA	1296.00000	6480.00	1150.00000	5750.00	1296.00000	6480.00
0560 9011115 BRACKET ARM, 15 FT. OR 4.6 M	6.000 EA	428.00000	2568.00	413.00000	2478.00	428.00000	2568.00
0570 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	6.000 EA	230.00000	1380.00	230.00000	1380.00	230.00000	1380.00
0580 9012231 BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.000 EA	3260.00000	3260.00	2503.00000	2503.00	3260.00000	3260.00
0590 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	692.000 LF	10.00000	6920.00	8.00000	5536.00	10.00000	6920.00
0600 9014003 CONDUIT, 3 IN. RIGID, PUSHED	53.000 LF	15.00000	795.00	12.00000	636.00	15.00000	795.00
0610 9016111 PULL BOX, PREFORMED CLASS 2	6.000 EA	950.00000	5700.00	520.00000	3120.00	950.00000	5700.00
0620 9017002 CABLE, 2 AWG 1 CONDUCTOR	100.000 LF	2.50000	250.00	3.50000	350.00	2.50000	250.00
0630 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	540.000 LF	0.80000	432.00	1.50000	810.00	0.80000	432.00
0640 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	740.000 LF	2.50000	1850.00	4.50000	3330.00	2.50000	1850.00
0650 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	5.000 EA	700.00000	3500.00	655.00000	3275.00	700.00000	3500.00
SECTION TOTALS		$	33,135.00	$	29,168.00	$	33,135.00
SECTION 0003 TRAFFIC SIGNAL ITEMS - J0P0871							
0660 9020511 SIGNAL HEAD, TYPE 1B	13.000 EA	795.00000	10335.00	697.00000	9061.00	795.00000	10335.00
0670 9023349 POST, TYPE B, LONGEST ARM 49 FT. OR 14 9 M	1.000 EA	11750.00000	11750.00	9986.00000	9986.00	11750.00000	11750.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 050121-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011303 Lappe Cement Finishing, Inc UNIT PRICE	 AMOUNT	(2) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(3) 0011122 Fronabarger Concreters, Inc. UNIT PRICE	 AMOUNT
0680 9023354 POST, TYPE B, LONGEST ARM 54 FT. OR 16 5 M	1.000	EA	11750.00000	11750.00	9986.00000	9986.00	11750.00000	11750.00
0690 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	7250.00000	7250.00	7023.00000	7023.00	7250.00000	7250.00
0700 9024920 DETECTOR, PUSHBUTTON	10.000	EA	50.00000	500.00	125.00000	1250.00	50.00000	500.00
0710 9025020 CONDUIT, 1 IN., LOOP DETECTOR	195.000	LF	6.00000	1170.00	5.00000	975.00	6.00000	1170.00
0720 9025400 CONDUIT, 4 IN., TRENCH	68.000	LF	10.50000	714.00	7.00000	476.00	10.50000	714.00
0730 9027300 CONDUIT, 3 IN., PUSHED	119.000	LF	15.00000	1785.00	13.00000	1547.00	15.00000	1785.00
0740 9027400 CONDUIT, 4 IN., PUSHED	80.000	LF	16.00000	1280.00	15.00000	1200.00	16.00000	1280.00
0750 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	660.000	LF	1.00000	660.00	1.50000	990.00	1.00000	660.00
0760 9028307 CABLE, 12 AWG 7 CONDUCTOR	1960.000	LF	2.50000	4900.00	2.50000	4900.00	2.50000	4900.00
0770 9028500 CABLE, LOOP DETECTOR, IN DUCT	2250.000	LF	2.75000	6187.50	2.75000	6187.50	2.75000	6187.50
0780 9028510 CABLE, LOOP DETECTOR, LEAD-IN	1550.000	LF	1.00000	1550.00	1.75000	2712.50	1.00000	1550.00
0790 9028610 POWER SUPPLY ASSEMBLY, TYPE 1	1.000	EA	3750.00000	3750.00	2500.00000	2500.00	3750.00000	3750.00
0800 9028811 PULL BOX, PREFORMED CLASS 2	6.000	EA	925.00000	5550.00	520.00000	3120.00	925.00000	5550.00
0810 9029100 BASE, CONCRETE	9.800	CUYD	600.00000	5880.00	650.00000	6370.00	600.00000	5880.00
SECTION TOTALS			$	75,011.50	$	68,284.00	$	75,011.50
SECTION 0004 HIGHWAY SIGNING ITEMS - J0P0871								
0820 9031010 CONCRETE FOOTINGS, EMBEDDED	9.000	CUYD	1200.00000	10800.00	1734.75000	15612.75	1200.00000	10800.00
0830 9031220 PIPE POSTS	4450.000	LB	2.50000	11125.00	1.36000	6052.00	2.50000	11125.00
0840 9031240 BREAKAWAY ASSEMBLY	25.000	EA	60.00000	1500.00	47.25000	1181.25	60.00000	1500.00
0850 9035004 TYPE SHR2L-1 SIGN	408.000	SQFT	24.00000	9792.00	15.08000	6152.64	24.00000	9792.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 050121-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011303 Lappe Cement Finishing, Inc UNIT PRICE	 AMOUNT	(2) 0010249 Penzel Construction Company UNIT PRICE	 AMOUNT	(3) 0011122 Fronabarger Concreters, Inc. UNIT PRICE	 AMOUNT
0860 9035066 SIGNAL SIGN, TYPE SHR2L-3	37.500 SQFT	30.00000	1125.00	41.09000	1540.88	30.00000	1125.00
SECTION TOTALS			$ 34,342.00		$ 30,539.52		$ 34,342.00
CONTRACT TOTALS			$ 1,011,604.57		$ 1,132,965.02		$ 1,144,052.65

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 050121-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010906 PR Developers Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J0P0871								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	35000.00000	35000.00	35000.00000	35000.00	50000.00000	50000.00
0020 2031000 CLASS A EXCAVATION	7309.000	CUYD	19.00000	138871.00	15.00000	109635.00	6.80000	49701.20
0030 2036000 COMPACTING EMBANKMENT	5740.000	CUYD	6.00000	34440.00	2.25000	12915.00	1.50000	8610.00
0040 2063000 CLASS 3 EXCAVATION	284.000	CUYD	12.00000	3408.00	12.50000	3550.00	20.00000	5680.00
0050 2063300 CLASS 4 EXCAVATION	38.000	CUYD	30.00000	1140.00	12.50000	475.00	35.00000	1330.00
0060 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11808.000	SQYD	5.00000	59040.00	4.75000	56088.00	5.00000	59040.00
0070 3049905 MISC. TYPE 5 AGGREGATE FOR BASE (8 IN THICK)	3835.000	SQYD	8.60000	32981.00	7.75000	29721.25	8.00000	30680.00
0080 3105002 GRAVEL (A) OR CRUSHED STONE (B)	100.000	TONS	12.00000	1200.00	35.00000	3500.00	30.00000	3000.00
0090 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	530.400	TONS	55.00000	29172.00	60.00000	31824.00	55.00000	29172.00
0100 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1861.800	TONS	45.00000	83781.00	50.00000	93090.00	45.00000	83781.00
0110 4071005 TACK COAT	370.000	GAL	1.50000	555.00	2.00000	740.00	1.50000	555.00
0120 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	1510.000	GAL	1.50000	2265.00	2.00000	3020.00	1.50000	2265.00
0130 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	9720.900	SQYD	36.00000	349952.40	40.80000	396612.72	50.00000	486045.00
0140 6061010 GUARDRAIL TYPE A	100.000	LF	19.74000	1974.00	19.74000	1974.00	19.74000	1974.00
0150 6063015 TYPE A CRASHWORTHY END TERMINAL	2.000	EA	2256.82000	4513.64	2256.82000	4513.64	2256.82000	4513.64
0160 6081000 CONCRETE MEDIAN	108.200	SQYD	50.00000	5410.00	44.50000	4814.90	60.00000	6492.00
0170 6091041 CONCRETE GUTTER TYPE A	52.000	LF	30.00000	1560.00	44.50000	2314.00	70.00000	3640.00
0180 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	765.000	LF	10.00000	7650.00	9.15000	6999.75	8.50000	6502.50

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 050121-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010906 PR Developers Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
0190 6092013 INTEGRAL CURB TYPE M	416.000	LF	10.00000	4160.00	9.15000	3806.40	15.00000	6240.00
0200 6113010 FURNISHING TYPE 1 ROCK BLANKET	42.000	CUYD	25.00000	1050.00	23.50000	987.00	20.00000	840.00
0210 6113030 PLACING TYPE 1 ROCK BLANKET	42.000	CUYD	25.00000	1050.00	33.50000	1407.00	20.00000	840.00
0220 6141010 GRATES AND BEARING PLATES	330.000	LB	2.50000	825.00	1.95000	643.50	4.50000	1485.00
0230 6143012 MANHOLE FRAME AND COVER, TYPE 2	4.000	EA	250.00000	1000.00	305.00000	1220.00	500.00000	2000.00
0240 6143020 CURB INLET	2.000	EA	2000.00000	4000.00	305.00000	610.00	2800.00000	5600.00
0250 6161005 CONSTRUCTION SIGNS	755.000	SQFT	6.50000	4907.50	6.50000	4907.50	6.50000	4907.50
0260 6161020 CHANNELIZER (DRUM-LIKE)	200.000	EA	40.00000	8000.00	40.00000	8000.00	40.00000	8000.00
0270 6161025 CHANNELIZER (TRIM LINE)	60.000	EA	30.00000	1800.00	30.00000	1800.00	30.00000	1800.00
0280 6161030 TYPE III MOVEABLE BARRICADE	20.000	EA	150.00000	3000.00	150.00000	3000.00	150.00000	3000.00
0290 6161040 FLASHING ARROW PANEL	1.000	EA	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0300 6181000 MOBILIZATION		LUMP	130000.00000	130000.00	190000.00000	190000.00	210000.00000	210000.00
0310 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	6686.000	LF	0.32000	2139.52	0.32000	2139.52	0.75000	5014.50
0320 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	1357.000	LF	0.32000	434.24	0.32000	434.24	0.75000	1017.75
0330 6206101A ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, LEFT/RIGHT ARROW	5.000	EA	25.00000	125.00	25.00000	125.00	50.00000	250.00
0340 6206124 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., WHITE	120.000	LF	1.80000	216.00	1.80000	216.00	4.50000	540.00
0350 6206125 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	300.000	LF	1.80000	540.00	1.80000	540.00	4.50000	1350.00
0360 6207000A PAVEMENT MARKING REMOVAL (PAINT)	4950.000	LF	0.50000	2475.00	0.50000	2475.00	1.00000	4950.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 050121-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010906 PR Developers Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
0370 7250315A 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	58.000 LF	28.00000	1624.00	33.50000	1943.00	30.00000	1740.00
0380 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	45.000 LF	26.00000	1170.00	32.50000	1462.50	35.00000	1575.00
0390 7261318 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	406.000 LF	31.00000	12586.00	34.50000	14007.00	30.00000	12180.00
0400 7261324 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	80.000 LF	38.00000	3040.00	41.10000	3288.00	48.00000	3840.00
0410 7269903 MISC. 19 IN X 30 IN ELLIPTICAL CLASS III RCP	210.000 LF	57.00000	11970.00	58.50000	12285.00	50.00000	10500.00
0420 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	1.000 FT	800.00000	800.00	1500.00000	1500.00	1200.00000	1200.00
0430 7320615 15 IN. (375 MM) PRECAST CONCRETE FLARED END SECTION	2.000 EA	275.00000	550.00	395.00000	790.00	600.00000	1200.00
0440 7320618 18 IN. (450 MM) PRECAST CONCRETE FLARED END SECTION	3.000 EA	300.00000	900.00	500.00000	1500.00	750.00000	2250.00
0450 7320624 24 IN. (600 MM) PRECAST CONCRETE FLARED END SECTION	1.000 EA	375.00000	375.00	610.00000	610.00	1000.00000	1000.00
0460 7329902 MISC. 19 IN X 30 IN ELLIPTICAL PRECAST FES	2.000 EA	600.00000	1200.00	725.00000	1450.00	1000.00000	2000.00
0470 7339903 MISC. 6 FT X 4 FT PRECAST BOX CULVERT	36.000 LF	450.00000	16200.00	405.00000	14580.00	500.00000	18000.00
0480 7339903 MISC. PRECAST WING WALL	27.000 LF	675.00000	18225.00	465.00000	12555.00	600.00000	16200.00
0490 8036000 BERMUDA SODDING	867.000 SQYD	4.00000	3468.00	6.00000	5202.00	4.50000	3901.50
0500 8052000A SEEDING - WARM SEASON MIXTURES	5.300 ACRE	1250.00000	6625.00	1250.00000	6625.00	1100.00000	5830.00
0510 8061016 SEDIMENT REMOVAL	13.000 CUYD	20.00000	260.00	20.00000	260.00	20.00000	260.00
0520 8061017 TEMPORARY SEEDING AND MULCHING	3.000 ACRE	1000.00000	3000.00	1250.00000	3750.00	800.00000	2400.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 050121-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010906 PR Developers Inc. UNIT PRICE	 AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT
0530 8061019 SILT FENCE	270.000	LF	4.25000	1147.50	3.00000	810.00	4.50000	1215.00
0540 8061021 TYPE I DITCH CHECK	10.000	EA	90.00000	900.00	100.00000	1000.00	180.00000	1800.00
SECTION TOTALS			$	1,044,175.80	$	1,104,215.92	$	1,179,407.59
SECTION 0002 HIGHWAY LIGHTING ITEMS - J0P0871								
0550 9011030 LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	5.000	EA	1296.00000	6480.00	1150.00000	5750.00	1150.00000	5750.00
0560 9011115 BRACKET ARM, 15 FT. OR 4.6 M	6.000	EA	428.00000	2568.00	413.00000	2478.00	413.00000	2478.00
0570 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	6.000	EA	230.00000	1380.00	230.00000	1380.00	230.00000	1380.00
0580 9012231 BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.000	EA	3260.00000	3260.00	2503.00000	2503.00	2503.00000	2503.00
0590 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	692.000	LF	10.00000	6920.00	8.00000	5536.00	8.00000	5536.00
0600 9014003 CONDUIT, 3 IN. RIGID, PUSHED	53.000	LF	15.00000	795.00	12.00000	636.00	12.00000	636.00
0610 9016111 PULL BOX, PREFORMED CLASS 2	6.000	EA	950.00000	5700.00	520.00000	3120.00	520.00000	3120.00
0620 9017002 CABLE, 2 AWG 1 CONDUCTOR	100.000	LF	2.50000	250.00	3.50000	350.00	3.50000	350.00
0630 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	540.000	LF	0.80000	432.00	1.50000	810.00	1.50000	810.00
0640 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	740.000	LF	2.50000	1850.00	4.50000	3330.00	4.50000	3330.00
0650 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	5.000	EA	700.00000	3500.00	655.00000	3275.00	655.00000	3275.00
SECTION TOTALS			$	33,135.00	$	29,168.00	$	29,168.00
SECTION 0003 TRAFFIC SIGNAL ITEMS - J0P0871								
0660 9020511 SIGNAL HEAD, TYPE 1B	13.000	EA	795.00000	10335.00	697.00000	9061.00	697.00000	9061.00
0670 9023349 POST, TYPE B, LONGEST ARM 49 FT. OR 14 9 M	1.000	EA	11750.00000	11750.00	9986.00000	9986.00	9986.00000	9986.00

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 050121-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010906 PR Developers Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
0680 9023354 POST, TYPE B, LONGEST ARM 54 FT. OR 16 5 M	1.000	EA	11750.00000	11750.00	9986.00000	9986.00	9986.00000	9986.00
0690 9024281 CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.000	EA	7250.00000	7250.00	7023.00000	7023.00	7023.00000	7023.00
0700 9024920 DETECTOR, PUSHBUTTON	10.000	EA	50.00000	500.00	125.00000	1250.00	125.00000	1250.00
0710 9025020 CONDUIT, 1 IN., LOOP DETECTOR	195.000	LF	6.00000	1170.00	5.00000	975.00	5.00000	975.00
0720 9025400 CONDUIT, 4 IN., TRENCH	68.000	LF	10.50000	714.00	7.00000	476.00	7.00000	476.00
0730 9027300 CONDUIT, 3 IN., PUSHED	119.000	LF	15.00000	1785.00	13.00000	1547.00	13.00000	1547.00
0740 9027400 CONDUIT, 4 IN., PUSHED	80.000	LF	16.00000	1280.00	15.00000	1200.00	15.00000	1200.00
0750 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER	660.000	LF	1.00000	660.00	1.50000	990.00	1.50000	990.00
0760 9028307 CABLE, 12 AWG 7 CONDUCTOR	1960.000	LF	2.50000	4900.00	2.50000	4900.00	2.50000	4900.00
0770 9028500 CABLE, LOOP DETECTOR, IN DUCT	2250.000	LF	2.75000	6187.50	2.75000	6187.50	2.75000	6187.50
0780 9028510 CABLE, LOOP DETECTOR, LEAD-IN	1550.000	LF	1.00000	1550.00	1.75000	2712.50	1.75000	2712.50
0790 9028610 POWER SUPPLY ASSEMBLY, TYPE 1	1.000	EA	3750.00000	3750.00	2500.00000	2500.00	2500.00000	2500.00
0800 9028811 PULL BOX, PREFORMED CLASS 2	6.000	EA	925.00000	5550.00	520.00000	3120.00	520.00000	3120.00
0810 9029100 BASE, CONCRETE	9.800	CUYD	800.00000	7840.00	650.00000	6370.00	650.00000	6370.00
SECTION TOTALS			$	76,971.50	$	68,284.00	$	68,284.00
SECTION 0004 HIGHWAY SIGNING ITEMS - J0P0871								
0820 9031010 CONCRETE FOOTINGS, EMBEDDED	9.000	CUYD	837.03000	7533.27	837.03000	7533.27	837.03000	7533.27
0830 9031220 PIPE POSTS	4450.000	LB	2.12000	9434.00	2.12000	9434.00	2.12000	9434.00
0840 9031240 BREAKAWAY ASSEMBLY	25.000	EA	39.19000	979.75	39.19000	979.75	39.19000	979.75
0850 9035004 TYPE SHR2L-1 SIGN	408.000	SQFT	19.02000	7760.16	19.02000	7760.16	19.02000	7760.16

TABULATION OF BIDS

CALL ORDER : X02 CONTRACT ID : 050121-X02 COUNTIES : CAPE GIRARDEAU
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010906 PR Developers Inc. UNIT PRICE	AMOUNT	(5) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(6) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT
0860 9035066 SIGNAL SIGN, TYPE SHR2L-3	37.500 SQFT	25.88000	970.50	25.88000	970.50	25.88000	970.50
SECTION TOTALS			$ 26,677.68		$ 26,677.68		$ 26,677.68
CONTRACT TOTALS			$ 1,180,959.98		$ 1,228,345.60		$ 1,303,537.27

VENDOR RANKING

CALL ORDER : X03 CONTRACT ID : 050121-X03 COUNTIES : CAPE GIRARDEAU PERRY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10 STE GENEVIEVE
CONTRACT TIME : 07/01/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J0D0500G
J0I0886

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 9,137,084.12	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 9,484,861.85	103.8062%
3	0011105	Gaines Construction, Inc.	$ 12,483,283.70	136.6222%

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 050121-X03 COUNTIES : CAPE GIRARDEAU PERRY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10 STE GENEVIEVE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J0D0500G								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	56509.400	TONS	35.00000	1977829.00	39.00000	2203866.60	37.00000	2090847.80
0020 4071005 TACK COAT	720.000	GAL	2.00000	1440.00	1.15000	828.00	1.10000	792.00
0030 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	195470.000	GAL	1.50000	293205.00	1.70000	332299.00	1.20000	234564.00
0040 4136000 PCCP JOINT/CRACK SEALING	608524.000	LF	0.84000	511160.16	0.85000	517245.40	0.81000	492904.44
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4000.00000	8000.00	10000.00000	20000.00	20000.00000	40000.00
0060 6161005 CONSTRUCTION SIGNS	844.000	SQFT	6.00000	5064.00	9.71000	8195.24	7.50000	6330.00
0070 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	35.00000	12250.00	40.43000	14150.50	50.00000	17500.00
0080 6161033 DIRECTIONAL INDICATOR BARRICADE	44.000	EA	100.00000	4400.00	145.43000	6398.92	70.00000	3080.00
0090 6161040 FLASHING ARROW PANEL	4.000	EA	2000.00000	8000.00	3045.00000	12180.00	2400.00000	9600.00
0100 6161052 WARNING LIGHT, TYPE B	4.000	EA	200.00000	800.00	210.00000	840.00	120.00000	480.00
0110 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	100.00000	100.00	73.50000	73.50	67.50000	67.50
0120 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	210.00000	210.00	67.50000	67.50
0130 6181000 MOBILIZATION		LUMP	175000.00000	175000.00	140700.00000	140700.00	1010000.00000	1010000.00
0140 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	463899.000	LF	0.66000	306173.34	0.65000	301534.35	0.76000	352563.24
0150 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	370649.000	LF	0.66000	244628.34	0.65000	240921.85	0.76000	281693.24
0160 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	9200.000	LF	1.80000	16560.00	1.79000	16468.00	1.50000	13800.00
0170 6207000A PAVEMENT MARKING REMOVAL (PAINT)	138930.000	LF	0.24000	33343.20	0.23000	31953.90	0.25000	34732.50
0180 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	388.000	EA	4.00000	1552.00	7.62000	2956.56	15.00000	5820.00
0190 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	558177.000	SQYD	0.70000	390723.90	1.00000	558177.00	1.65000	920992.05

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 050121-X03 COUNTIES : CAPE GIRARDEAU PERRY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10 STE GENEVIEVE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0200 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2983.000	SQYD	3.00000	8949.00	3.50000	10440.50	3.95000	11782.85
0210 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	923958.000	SQYD	1.93000	1783238.94	1.70000	1570728.60	2.30000	2125103.40
0220 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	15192.000	SQYD	3.00000	45576.00	2.00000	30384.00	6.65000	101026.80
0230 6252000 DRILLED HOLE	6032.000	EA	14.00000	84448.00	14.18000	85533.76	17.00000	102544.00
0240 6253000 FLY ASH	114.000	TONS	51.50000	5871.00	52.50000	5985.00	140.00000	15960.00
0250 6253500 PORTLAND CEMENT	47.000	TONS	125.00000	5875.00	126.00000	5922.00	350.00000	16450.00
0260 6254000 DEFLECTION TESTING	18430.000	EA	9.30000	171399.00	9.45000	174163.50	12.00000	221160.00
0270 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	7046.400	STA	11.00000	77510.40	12.25000	86318.40	6.00000	42278.40
SECTION TOTALS			$	6,173,196.28	$	6,378,474.58	$	8,152,139.72
SECTION 0002 ROADWAY ITEMS - J0I0886								
0280 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	17910.600	TONS	37.95000	679707.27	38.00000	680602.80	37.00000	662692.20
0290 4071005 TACK COAT	760.000	GAL	2.00000	1520.00	1.20000	912.00	1.50000	1140.00
0300 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	58780.000	GAL	1.50000	88170.00	1.70000	99926.00	1.75000	102865.00
0310 4134000 BITUMINOUS FOG SEAL	25646.000	GAL	1.20000	30775.20	1.50000	38469.00	1.50000	38469.00
0320 4136000 PCCP JOINT/CRACK SEALING	313005.000	LF	0.84000	262924.20	0.85000	266054.25	0.81000	253534.05
0330 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	4000.00000	8000.00	10500.00000	21000.00	20000.00000	40000.00
0340 6161005 CONSTRUCTION SIGNS	844.000	SQFT	6.00000	5064.00	10.00000	8440.00	7.50000	6330.00
0350 6161025 CHANNELIZER (TRIM LINE)	350.000	EA	35.00000	12250.00	40.43000	14150.50	50.00000	17500.00
0360 6161033 DIRECTIONAL INDICATOR BARRICADE	44.000	EA	100.00000	4400.00	145.43000	6398.92	70.00000	3080.00

TABULATION OF BIDS

CALL ORDER : X03 CONTRACT ID : 050121-X03 COUNTIES : CAPE GIRARDEAU PERRY
LETTING DATE : 01/21/05 10:00 a.m. DISTRICT : 10 STE GENEVIEVE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equip UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0370 6161040 FLASHING ARROW PANEL	4.000	EA	2000.00000	8000.00	3045.00000	12180.00	2400.00000	9600.00
0380 6161052 WARNING LIGHT, TYPE B	4.000	EA	200.00000	800.00	210.00000	840.00	120.00000	480.00
0390 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	100.00000	100.00	73.50000	73.50	50.00000	50.00
0400 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	100.00000	100.00	210.00000	210.00	50.00000	50.00
0410 6181000 MOBILIZATION		LUMP	108000.00000	108000.00	253000.00000	253000.00	960000.00000	960000.00
0420 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	346913.000	LF	0.66000	228962.58	0.65000	225493.45	0.76000	263653.88
0430 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	276770.000	LF	0.66000	182668.20	0.65000	179900.50	0.76000	210345.20
0440 6206511 POLYUREA PAVEMENT MARKING, 12 IN., WHIT	10560.000	LF	2.90000	30624.00	2.84000	29990.40	1.50000	15840.00
0450 6207000A PAVEMENT MARKING REMOVAL (PAINT)	267955.000	LF	0.28000	75027.40	0.27000	72347.85	0.25000	66988.75
0460 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	286.000	EA	4.00000	1144.00	8.61000	2462.46	15.00000	4290.00
0470 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	167822.000	SQYD	0.65000	109084.30	1.05000	176213.10	1.90000	318861.80
0480 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	475253.000	SQYD	1.93000	917238.29	1.70000	807930.10	2.20000	1045556.60
0490 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	16036.000	SQYD	3.00000	48108.00	2.80000	44900.80	7.00000	112252.00
0500 6252000 DRILLED HOLE	3103.000	EA	14.00000	43442.00	14.18000	44000.54	17.50000	54302.50
0510 6253000 FLY ASH	58.600	TONS	51.50000	3017.90	52.50000	3076.50	140.00000	8204.00
0520 6253500 PORTLAND CEMENT	24.100	TONS	125.00000	3012.50	126.00000	3036.60	350.00000	8435.00
0530 6254000 DEFLECTION TESTING	9480.000	EA	9.30000	88164.00	9.45000	89586.00	12.00000	113760.00
0540 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	2144.000	STA	11.00000	23584.00	11.75000	25192.00	6.00000	12864.00
SECTION TOTALS				$ 2,963,887.84		$ 3,106,387.27		$ 4,331,143.98
CONTRACT TOTALS				$ 9,137,084.12		$ 9,484,861.85		$ 12,483,283.70