VENDOR RANKING

CALL ORDER : 101 CONTRACT ID : 050218-101 COUNTIES : DAVIESS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 74 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S0661

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010445	Sapp & Sons Inc., Emery	$ 1,288,671.80	100.0000%
2	0010550	Boone Construction Co.	$ 1,339,962.10	103.9801%
3	0011146	APAC-Missouri, Inc.	$ 1,397,582.26	108.4514%
4	0010190	Irvinbilt Company	$ 1,445,927.85	112.2030%
5	0010266	St. Joseph Fuel Oil & Manufacturing Co., The	$ 1,498,217.40	116.2606%
6	0010110	Barcus and Sons Inc., L. G.	$ 1,615,257.00	125.3428%

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

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 050218-101 COUNTIES : DAVIESS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0661								
0010 2013000 CLEARING AND GRUBBING	3.000	ACRE	2900.00000	8700.00	2800.00000	8400.00	1500.00000	4500.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5500.00000	5500.00	5360.00000	5360.00	19400.00000	19400.00
0030 2031000 CLASS A EXCAVATION	15711.000	CUYD	4.20000	65986.20	4.10000	64415.10	6.00000	94266.00
0040 2036000 COMPACTING EMBANKMENT	13289.000	CUYD	0.65000	8637.85	0.63000	8372.07	0.65000	8637.85
0050 2063000 CLASS 3 EXCAVATION	42.000	CUYD	11.00000	462.00	10.50000	441.00	22.30000	936.60
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1560.000	SQYD	7.50000	11700.00	11.60000	18096.00	7.90000	12324.00
0070 3105003 GRAVEL (A) OR CRUSHED STONE (B)	889.000	SQYD	4.60000	4089.40	4.50000	4000.50	11.10000	9867.90
0080 6011000A TYPE 2 FIELD LABORATORIES		LUMP	7500.00000	7500.00	6300.00000	6300.00	5475.00000	5475.00
0090 6061010 GUARDRAIL TYPE A	100.000	LF	16.50000	1650.00	16.00000	1600.00	15.20000	1520.00
0100 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1385.00000	5540.00	1350.00000	5400.00	1275.00000	5100.00
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	380.00000	1520.00	370.00000	1480.00	350.30000	1401.20
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2320.00000	9280.00	2250.00000	9000.00	2136.20000	8544.80
0130 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	427.000	CUYD	33.00000	14091.00	24.55000	10482.85	21.40000	9137.80
0140 6096042 PLACING TYPE 2 ROCK DITCH LINER	427.000	CUYD	9.25000	3949.75	13.70000	5849.90	13.40000	5721.80
0150 6097000 ROCK LINING	2.000	CUYD	43.00000	86.00	42.00000	84.00	48.75000	97.50
0160 6113020 FURNISHING TYPE 2 ROCK BLANKET	3285.000	CUYD	31.00000	101835.00	24.10000	79168.50	21.35000	70134.75
0170 6113040 PLACING TYPE 2 ROCK BLANKET	3285.000	CUYD	7.60000	24966.00	13.70000	45004.50	8.00000	26280.00
0180 6161005 CONSTRUCTION SIGNS	790.000	SQFT	6.50000	5135.00	10.00000	7900.00	6.00000	4740.00

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 050218-101 COUNTIES : DAVIESS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0190 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	270.00000	2160.00	220.00000	1760.00	250.00000	2000.00
0200 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	270.00000	540.00	210.00000	420.00	250.00000	500.00
0210 6181000 MOBILIZATION		LUMP	73000.00000	73000.00	68000.00000	68000.00	38450.00000	38450.00
0220 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	6694.000	SQYD	1.95000	13053.30	1.90000	12718.60	1.40000	9371.60
0230 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	10200.00000	10200.00	5650.00000	5650.00	7000.00000	7000.00
0240 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	42.000	LF	26.00000	1092.00	25.30000	1062.60	30.00000	1260.00
0250 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	50.000	LF	30.00000	1500.00	29.50000	1475.00	41.00000	2050.00
0260 8051000A SEEDING - COOL SEASON MIXTURES	2.400	ACRE	975.00000	2340.00	950.00000	2280.00	900.00000	2160.00
0270 8052000A SEEDING - WARM SEASON MIXTURES	12.000	ACRE	1085.00000	13020.00	1050.00000	12600.00	1000.00000	12000.00
0280 8061010A TYPE B BERM	232.000	LF	1.40000	324.80	1.40000	324.80	10.00000	2320.00
0290 8061011 SLOPE DRAINS	358.000	LF	5.00000	1790.00	10.50000	3759.00	10.50000	3759.00
0300 8061016 SEDIMENT REMOVAL	115.000	CUYD	16.00000	1840.00	16.00000	1840.00	25.00000	2875.00
0310 8061017 TEMPORARY SEEDING AND MULCHING	3.600	ACRE	815.00000	2934.00	800.00000	2880.00	750.00000	2700.00
0320 8061019 SILT FENCE	6554.000	LF	1.60000	10486.40	1.60000	10486.40	1.50000	9831.00
0330 8061022 TYPE II DITCH CHECK	49.000	EA	220.00000	10780.00	210.00000	10290.00	200.00000	9800.00
0340 8061050 TYPE C BERM	496.000	LF	21.00000	10416.00	30.00000	14880.00	20.00000	9920.00
SECTION TOTALS			$	436,104.70	$	431,780.82	$	404,081.80
SECTION 0002 ALT PVMT A ITEMS - J1S0661								
0350 3049905 MISC. TYPE 1 OR 5 AGGREGATE FOR BASE	5634.600	SQYD						

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 050218-101 COUNTIES : DAVIESS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0360 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	5031.500	SQYD						
0370 5031010 BRIDGE APPROACH SLAB (BRIDGE)	183.000	SQYD						
0380 5041000 CONCRETE APPROACH PAVEMENT	237.600	SQYD						
0390 6094010 DRAIN BASIN	2.000	EA						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J1S0661								
0400 3049905 MISC. TYPE 1 OR 5 AGGREGATE FOR BASE	5725.400	SQYD	6.50000	37215.10	8.20000	46948.28	7.20000	41222.88
0410 4010101 8 INCHES, BITUMINOUS PAVEMENT	5451.000	SQYD	34.50000	188059.50	33.50000	182608.50	31.80000	173341.80
SECTION TOTALS			$	225,274.60	$	229,556.78	$	214,564.68
SECTION 0004 BRIDGE NO. A6546- J1S0661								
0420 2061000 CLASS 1 EXCAVATION	190.000	CUYD	17.00000	3230.00	18.50000	3515.00	57.20000	10868.00
0430 2062000 CLASS 2 EXCAVATION	440.000	CUYD	19.00000	8360.00	16.00000	7040.00	72.40000	31856.00
0440 2066002 COFFERDAMS-BENT2		LUMP	23000.00000	23000.00	40000.00000	40000.00	39000.00000	39000.00
0450 2066003 COFFERDAMS-BENT3		LUMP	23000.00000	23000.00	40000.00000	40000.00	39000.00000	39000.00
0460 2160500 REMOVAL OF BRIDGES		LUMP	26800.00000	26800.00	19500.00000	19500.00	30850.00000	30850.00
0470 7021010 STRUCTURAL STEEL PILES (10 IN.)	2920.000	LF	29.50000	86140.00	25.45000	74314.00	33.30000	97236.00
0480 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	135.500	CUYD	330.00000	44715.00	441.00000	59755.50	499.00000	67614.50
0490 7033001 SEAL CONCRETE	79.400	CUYD	105.00000	8337.00	272.00000	21596.80	264.70000	21017.18
0500 7034213 SLAB ON CONCRETE I-GIRDER	732.000	SQYD	195.00000	142740.00	175.00000	128100.00	208.20000	152402.40
0510 7034215 SAFETY BARRIER CURB	440.000	LF	51.00000	22440.00	68.50000	30140.00	50.90000	22396.00

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 050218-101 COUNTIES : DAVIESS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(2) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0520 7051163 PRESTRESSED CONCRETE I-GIRDER, 63 FT SPAN	12.000	EA	8100.00000	97200.00	8010.00000	96120.00	8000.00000	96000.00
0530 7061060 REINFORCING STEEL (BRIDGES)	13320.000	LB	0.85000	11322.00	1.06000	14119.20	1.20000	15984.00
0540 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	335.00000	3015.00	400.00000	3600.00	362.00000	3258.00
0550 7123610 SLAB DRAIN	30.000	EA	185.00000	5550.00	250.00000	7500.00	183.00000	5490.00
0560 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	900.00000	1800.00	1500.00000	3000.00	650.00000	1300.00
0570 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	95.00000	760.00	100.00000	800.00	95.00000	760.00
0580 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	100.00000	1600.00	110.00000	1760.00	93.00000	1488.00
SECTION TOTALS			$	510,009.00	$	550,860.50	$	636,520.08
SECTION 0005 BRIDGE NO. A6547- J1S0661								
0590 2063300 CLASS 4 EXCAVATION	150.000	CUYD	8.50000	1275.00	44.00000	6600.00	69.00000	10350.00
0600 2160500 REMOVAL OF BRIDGES		LUMP	8800.00000	8800.00	13000.00000	13000.00	13500.00000	13500.00
0610 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	198.300	CUYD	400.00000	79320.00	380.00000	75354.00	449.00000	89036.70
0620 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	32810.000	LB	0.85000	27888.50	1.00000	32810.00	0.90000	29529.00
SECTION TOTALS			$	117,283.50	$	127,764.00	$	142,415.70
CONTRACT TOTALS			$	1,288,671.80	$	1,339,962.10	$	1,397,582.26

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 050218-101 COUNTIES : DAVIESS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010190 Irvinbilt Company UNIT PRICE	AMOUNT	(5) 0010266 St. Joseph Fuel Oil & Manufa UNIT PRICE	AMOUNT	(6) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0661								
0010 2013000 CLEARING AND GRUBBING	3.000	ACRE	3030.00000	9090.00	5000.00000	15000.00	3300.00000	9900.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5800.00000	5800.00	19500.00000	19500.00	5686.00000	5686.00
0030 2031000 CLASS A EXCAVATION	15711.000	CUYD	4.40000	69128.40	3.50000	54988.50	4.50000	70699.50
0040 2036000 COMPACTING EMBANKMENT	13289.000	CUYD	0.70000	9302.30	2.00000	26578.00	0.70000	9302.30
0050 2063000 CLASS 3 EXCAVATION	42.000	CUYD	11.40000	478.80	30.00000	1260.00	11.00000	462.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1560.000	SQYD	6.10000	9516.00	5.50000	8580.00	8.50000	13260.00
0070 3105003 GRAVEL (A) OR CRUSHED STONE (B)	889.000	SQYD	4.85000	4311.65	5.50000	4889.50	5.00000	4445.00
0080 6011000A TYPE 2 FIELD LABORATORIES		LUMP	8000.00000	8000.00	5000.00000	5000.00	5000.00000	5000.00
0090 6061010 GUARDRAIL TYPE A	100.000	LF	17.30000	1730.00	15.20000	1520.00	17.00000	1700.00
0100 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1451.00000	5804.00	1275.00000	5100.00	1500.00000	6000.00
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	399.00000	1596.00	350.30000	1401.20	400.00000	1600.00
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2430.00000	9720.00	2136.10000	8544.40	2400.00000	9600.00
0130 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	427.000	CUYD	23.55000	10055.85	25.00000	10675.00	27.00000	11529.00
0140 6096042 PLACING TYPE 2 ROCK DITCH LINER	427.000	CUYD	11.15000	4761.05	16.00000	6832.00	15.00000	6405.00
0150 6097000 ROCK LINING	2.000	CUYD	87.45000	174.90	100.00000	200.00	45.00000	90.00
0160 6113020 FURNISHING TYPE 2 ROCK BLANKET	3285.000	CUYD	27.10000	89023.50	25.00000	82125.00	27.00000	88695.00
0170 6113040 PLACING TYPE 2 ROCK BLANKET	3285.000	CUYD	14.80000	48618.00	14.00000	45990.00	15.00000	49275.00
0180 6161005 CONSTRUCTION SIGNS	790.000	SQFT	5.70000	4503.00	6.00000	4740.00	5.50000	4345.00

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 050218-101 COUNTIES : DAVIESS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010190 Irvinbilt Company UNIT PRICE	AMOUNT	(5) 0010266 St. Joseph Fuel Oil & Manufa UNIT PRICE	AMOUNT	(6) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	AMOUNT
0190 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	200.00000	1600.00	250.00000	2000.00	190.00000	1520.00
0200 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	115.00000	230.00	250.00000	500.00	112.00000	224.00
0210 6181000 MOBILIZATION		LUMP	85000.00000	85000.00	100000.00000	100000.00	108665.00000	108665.00
0220 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	6694.000	SQYD	1.75000	11714.50	2.75000	18408.50	2.00000	13388.00
0230 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	9500.00000	9500.00	25000.00000	25000.00	8000.00000	8000.00
0240 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	42.000	LF	27.30000	1146.60	40.00000	1680.00	27.00000	1134.00
0250 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	50.000	LF	31.80000	1590.00	42.00000	2100.00	31.00000	1550.00
0260 8051000A SEEDING - COOL SEASON MIXTURES	2.400	ACRE	1024.00000	2457.60	900.00000	2160.00	1000.00000	2400.00
0270 8052000A SEEDING - WARM SEASON MIXTURES	12.000	ACRE	1138.00000	13656.00	1000.00000	12000.00	1100.00000	13200.00
0280 8061010A TYPE B BERM	232.000	LF	1.50000	348.00	6.00000	1392.00	1.50000	348.00
0290 8061011 SLOPE DRAINS	358.000	LF	11.40000	4081.20	20.00000	7160.00	11.00000	3938.00
0300 8061016 SEDIMENT REMOVAL	115.000	CUYD	17.10000	1966.50	20.00000	2300.00	17.00000	1955.00
0310 8061017 TEMPORARY SEEDING AND MULCHING	3.600	ACRE	855.00000	3078.00	750.00000	2700.00	840.00000	3024.00
0320 8061019 SILT FENCE	6554.000	LF	1.75000	11469.50	1.50000	9831.00	1.35000	8847.90
0330 8061022 TYPE II DITCH CHECK	49.000	EA	228.00000	11172.00	200.00000	9800.00	230.00000	11270.00
0340 8061050 TYPE C BERM	496.000	LF	21.00000	10416.00	55.00000	27280.00	20.00000	9920.00
SECTION TOTALS			$	461,039.35	$	527,235.10	$	487,377.70
SECTION 0002 ALT PVMT A ITEMS - J1S0661								
0350 3049905 MISC. TYPE 1 OR 5 AGGREGATE FOR BASE	5634.600	SQYD			5.50000	30990.30		

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 050218-101 COUNTIES : DAVIESS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010190 Irvinbilt Company UNIT PRICE	AMOUNT	(5) 0010266 St. Joseph Fuel Oil & Manufa UNIT PRICE	AMOUNT	(6) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	AMOUNT
0360 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	5031.500	SQYD			41.00000	206291.50		
0370 5031010 BRIDGE APPROACH SLAB (BRIDGE)	183.000	SQYD			130.00000	23790.00		
0380 5041000 CONCRETE APPROACH PAVEMENT	237.600	SQYD			90.00000	21384.00		
0390 6094010 DRAIN BASIN	2.000	EA			3000.00000	6000.00		
SECTION TOTALS			$		$	288,455.80	$	
SECTION 0003 ALT PVMT B ITEMS - J1S0661								
0400 3049905 MISC. TYPE 1 OR 5 AGGREGATE FOR BASE	5725.400	SQYD	6.10000	34924.94			7.50000	42940.50
0410 4010101 8 INCHES, BITUMINOUS PAVEMENT	5451.000	SQYD	37.25000	203049.75			36.00000	196236.00
SECTION TOTALS			$	237,974.69	$		$	239,176.50
SECTION 0004 BRIDGE NO. A6546- J1S0661								
0420 2061000 CLASS 1 EXCAVATION	190.000	CUYD	107.70000	20463.00	18.50000	3515.00	31.00000	5890.00
0430 2062000 CLASS 2 EXCAVATION	440.000	CUYD	54.30000	23892.00	16.00000	7040.00	37.00000	16280.00
0440 2066002 COFFERDAMS-BENT2		LUMP	44500.00000	44500.00	40000.00000	40000.00	88503.00000	88503.00
0450 2066003 COFFERDAMS-BENT3		LUMP	41000.00000	41000.00	40000.00000	40000.00	88503.00000	88503.00
0460 2160500 REMOVAL OF BRIDGES		LUMP	18800.00000	18800.00	19500.00000	19500.00	20298.00000	20298.00
0470 7021010 STRUCTURAL STEEL PILES (10 IN.)	2920.000	LF	26.60000	77672.00	25.45000	74314.00	26.00000	75920.00
0480 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	135.500	CUYD	378.15000	51239.33	441.00000	59755.50	578.00000	78319.00
0490 7033001 SEAL CONCRETE	79.400	CUYD	288.00000	22867.20	272.00000	21596.80	303.00000	24058.20
0500 7034213 SLAB ON CONCRETE I-GIRDER	732.000	SQYD	215.20000	157526.40	175.00000	128100.00	264.00000	193248.00
0510 7034215 SAFETY BARRIER CURB	440.000	LF	57.70000	25388.00	68.50000	30140.00	57.00000	25080.00

TABULATION OF BIDS

CALL ORDER : 101 CONTRACT ID : 050218-101 COUNTIES : DAVIESS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010190 Irvinbilt Company UNIT PRICE	 AMOUNT	(5) 0010266 St. Joseph Fuel Oil & Manufa UNIT PRICE	 AMOUNT	(6) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT
0520 7051163 PRESTRESSED CONCRETE I-GIRDER, 63 FT SPAN	12.000 EA	8195.00000	98340.00	8010.00000	96120.00	8500.00000	102000.00
0530 7061060 REINFORCING STEEL (BRIDGES)	13320.000 LB	0.92000	12254.40	1.06000	14119.20	0.85000	11322.00
0540 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000 EA	520.00000	4680.00	400.00000	3600.00	660.00000	5940.00
0550 7123610 SLAB DRAIN	30.000 EA	180.00000	5400.00	250.00000	7500.00	245.00000	7350.00
0560 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	485.00000	970.00	1500.00000	3000.00	1200.00000	2400.00
0570 7161000 PLAIN NEOPRENE BEARING PAD	8.000 EA	77.50000	620.00	100.00000	800.00	150.00000	1200.00
0580 7161002 LAMINATED NEOPRENE BEARING PAD	16.000 EA	106.00000	1696.00	110.00000	1760.00	153.00000	2448.00
SECTION TOTALS		$	607,308.33	$	550,860.50	$	748,759.20
SECTION 0005 BRIDGE NO. A6547- J1S0661							
0590 2063300 CLASS 4 EXCAVATION	150.000 CUYD	22.80000	3420.00	30.00000	4500.00	22.00000	3300.00
0600 2160500 REMOVAL OF BRIDGES	LUMP	15900.00000	15900.00	15000.00000	15000.00	20115.00000	20115.00
0610 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	198.300 CUYD	467.60000	92725.08	425.00000	84277.50	447.00000	88640.10
0620 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	32810.000 LB	0.84000	27560.40	0.85000	27888.50	0.85000	27888.50
SECTION TOTALS		$	139,605.48	$	131,666.00	$	139,943.60
CONTRACT TOTALS		$	1,445,927.85	$	1,498,217.40	$	1,615,257.00

Maximum monetary value of Awards accepted this bid Opening. $2,300,000.00.

VENDOR RANKING

CALL ORDER : 102 CONTRACT ID : 050218-102 COUNTIES : GENTRY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 98 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S0811

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 709,797.35	100.0000%
2	0020364	B.R.S. Construction	$ 732,335.10	103.1752%
3	0011146	APAC-Missouri, Inc.	$ 760,147.25	107.0936%
4	0010114	Bestgen Inc.	$ 808,647.42	113.9265%
5	0010445	Sapp & Sons Inc., Emery	$ 817,297.90	115.1452%
6	0010190	Irvinbilt Company	$ 834,217.00	117.5289%

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

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050218-102 COUNTIES : GENTRY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0020364 B.R.S. Construction UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0811								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	315.00000	315.00	3000.00000	3000.00	3000.00000	3000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4200.00000	4200.00	4000.00000	4000.00	4000.00000	4000.00
0030 2031000 CLASS A EXCAVATION	10141.000	CUYD	4.45000	45127.45	4.25000	43099.25	4.25000	43099.25
0040 2035500 EMBANKMENT IN PLACE	4240.000	CUYD	8.30000	35192.00	8.00000	33920.00	8.00000	33920.00
0050 2036000 COMPACTING EMBANKMENT	3921.000	CUYD	1.00000	3921.00	0.75000	2940.75	0.75000	2940.75
0060 2063000 CLASS 3 EXCAVATION	95.000	CUYD	10.50000	997.50	10.00000	950.00	10.00000	950.00
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	195.000	SQYD	30.00000	5850.00	15.00000	2925.00	8.50000	1657.50
0080 3105003 GRAVEL (A) OR CRUSHED STONE (B)	2586.000	SQYD	4.20000	10861.20	4.00000	10344.00	4.00000	10344.00
0090 6011000A TYPE 2 FIELD LABORATORIES		LUMP	6500.00000	6500.00	7000.00000	7000.00	7500.00000	7500.00
0100 6061010 GUARDRAIL TYPE A	75.000	LF	25.00000	1875.00	16.50000	1237.50	16.00000	1200.00
0110 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1500.00000	6000.00	1512.00000	6048.00	1310.00000	5240.00
0120 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	500.00000	2000.00	331.00000	1324.00	346.20000	1384.80
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2300.00000	9200.00	2210.00000	8840.00	2103.60000	8414.40
0140 6079903 MISC. TEMPORARY BARRIER FENCE	282.000	LF	2.30000	648.60	2.00000	564.00	7.90000	2227.80
0150 6097000 ROCK LINING	12.000	CUYD	60.00000	720.00	40.00000	480.00	46.90000	562.80
0160 6113020 FURNISHING TYPE 2 ROCK BLANKET	2173.000	CUYD	29.50000	64103.50	30.00000	65190.00	33.00000	71709.00
0170 6113040 PLACING TYPE 2 ROCK BLANKET	2173.000	CUYD	7.50000	16297.50	7.00000	15211.00	7.00000	15211.00
0180 6161005 CONSTRUCTION SIGNS	292.000	SQFT	10.15000	2963.80	5.25000	1533.00	6.50000	1898.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050218-102 COUNTIES : GENTRY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0020364 B.R.S. Construction UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0190 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	300.00000	1200.00	180.00000	720.00	200.00000	800.00
0200 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	68.00000	136.00	210.00000	420.00	175.00000	350.00
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	210.00000	420.00	210.00000	420.00	250.00000	500.00
0220 6181000 MOBILIZATION		LUMP	47500.00000	47500.00	33500.00000	33500.00	73200.00000	73200.00
0230 6191000 PAVEMENT EDGE TREATMENT	240.000	LF	1.05000	252.00	1.00000	240.00	1.00000	240.00
0240 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3252.000	SQYD	2.10000	6829.20	2.00000	6504.00	2.00000	6504.00
0250 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	5600.00000	5600.00	12000.00000	12000.00	7000.00000	7000.00
0260 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	36.000	LF	32.00000	1152.00	35.00000	1260.00	38.00000	1368.00
0270 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	108.000	LF	35.25000	3807.00	39.00000	4212.00	41.00000	4428.00
0280 7259903 MISC. 120 IN. CORRUGATED METAL PIPE	152.000	LF	210.00000	31920.00	215.00000	32680.00	253.00000	38456.00
0290 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	1560.00000	1404.00	2000.00000	1800.00	1500.00000	1350.00
0300 8052000A SEEDING - WARM SEASON MIXTURES	2.000	ACRE	2100.00000	4200.00	1500.00000	3000.00	2000.00000	4000.00
0310 8061011 SLOPE DRAINS	116.000	LF	5.20000	603.20	5.00000	580.00	5.00000	580.00
0320 8061016 SEDIMENT REMOVAL	47.000	CUYD	10.40000	488.80	10.00000	470.00	10.00000	470.00
0330 8061017 TEMPORARY SEEDING AND MULCHING	0.800	ACRE	1050.00000	840.00	2000.00000	1600.00	1000.00000	800.00
0340 8061019 SILT FENCE	2318.000	LF	2.10000	4867.80	2.00000	4636.00	2.00000	4636.00
0350 8061022 TYPE II DITCH CHECK	23.000	EA	210.00000	4830.00	100.00000	2300.00	200.00000	4600.00
0360 8061050 TYPE C BERM	317.000	LF	30.00000	9510.00	28.00000	8876.00	28.00000	8876.00
0370 9031260 WOOD POST, 4 IN. BY 4 IN.	30.000	LF	36.50000	1095.00	10.00000	300.00	22.00000	660.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050218-102 COUNTIES : GENTRY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0020364 B.R.S. Construction UNIT PRICE	AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT
0380 9035021 FLEXIBLE DELINEATOR, WHITE	9.000	EA	52.00000	468.00	50.00000	450.00	45.00000	405.00
SECTION TOTALS			$	343,895.55	$	324,574.50	$	374,482.30
SECTION 0002 ALT PVMT A ITEMS - J1S0811								
0390 3049905 MISC. TYPE 1 OR 5 AGG. FOR BASE (4 IN. THK.)	1352.000	SQYD						
0400 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1192.700	SQYD						
0410 5031010 BRIDGE APPROACH SLAB (BRIDGE)	151.000	SQYD						
0420 5041000 CONCRETE APPROACH PAVEMENT	228.400	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J1S0811								
0430 3049905 MISC. TYPE 1 OR 5 AGG. FOR BASE (4 IN. THK.)	1657.100	SQYD	8.00000	13256.80	6.00000	9942.60	7.50000	12428.25
0440 4010101 8 INCHES, BITUMINOUS PAVEMENT	1572.000	SQYD	47.00000	73884.00	47.50000	74670.00	45.20000	71054.40
SECTION TOTALS			$	87,140.80	$	84,612.60	$	83,482.65
SECTION 0004 BRIDGE A6623 - J1S0811								
0450 2061000 CLASS 1 EXCAVATION	60.000	CUYD	18.00000	1080.00	10.00000	600.00	42.00000	2520.00
0460 2160500 REMOVAL OF BRIDGES		LUMP	20000.00000	20000.00	26500.00000	26500.00	14700.00000	14700.00
0470 7021010 STRUCTURAL STEEL PILES (10 IN.)	1188.000	LF	28.50000	33858.00	37.50000	44550.00	33.75000	40095.00
0480 7027000 PILE POINT REINFORCEMENT	18.000	EA	92.00000	1656.00	100.00000	1800.00	97.65000	1757.70
0490 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	47.800	CUYD	560.00000	26768.00	510.00000	24378.00	632.00000	30209.60
0500 7034213 SLAB ON CONCRETE I-GIRDER	482.000	SQYD	200.00000	96400.00	265.00000	127730.00	224.00000	107968.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050218-102 COUNTIES : GENTRY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0020364 B.R.S. Construction UNIT PRICE	 AMOUNT	(3) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT
0510 7034215 SAFETY BARRIER CURB	356.000	LF	65.00000	23140.00	65.00000	23140.00	52.00000	18512.00
0520 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	12.000	EA	5250.00000	63000.00	5150.00000	61800.00	5700.00000	68400.00
0530 7061060 REINFORCING STEEL (BRIDGES)	3200.000	LB	1.05000	3360.00	1.00000	3200.00	1.20000	3840.00
0540 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1220.000	LB	1.95000	2379.00	2.50000	3050.00	7.50000	9150.00
0550 7123610 SLAB DRAIN	10.000	EA	216.00000	2160.00	230.00000	2300.00	167.00000	1670.00
0560 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1300.00000	2600.00	950.00000	1900.00	600.00000	1200.00
0570 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	95.00000	760.00	75.00000	600.00	90.00000	720.00
0580 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	100.00000	1600.00	100.00000	1600.00	90.00000	1440.00
SECTION TOTALS			$	278,761.00	$	323,148.00	$	302,182.30
CONTRACT TOTALS			$	709,797.35	$	732,335.10	$	760,147.25

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050218-102 COUNTIES : GENTRY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010114 Bestgen Inc. UNIT PRICE	AMOUNT	(5) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(6) 0010190 Irvinbilt Company UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0811								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	6400.00000	6400.00	3400.00000	3400.00	2210.00000	2210.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	20750.00000	20750.00	16800.00000	16800.00	14500.00000	14500.00
0030 2031000 CLASS A EXCAVATION	10141.000	CUYD	6.40000	64902.40	4.90000	49690.90	5.60000	56789.60
0040 2035500 EMBANKMENT IN PLACE	4240.000	CUYD	10.80000	45792.00	9.15000	38796.00	9.95000	42188.00
0050 2036000 COMPACTING EMBANKMENT	3921.000	CUYD	1.30000	5097.30	0.85000	3332.85	1.50000	5881.50
0060 2063000 CLASS 3 EXCAVATION	95.000	CUYD	15.50000	1472.50	33.25000	3158.75	11.65000	1106.75
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	195.000	SQYD	10.70000	2086.50	10.00000	1950.00	6.30000	1228.50
0080 3105003 GRAVEL (A) OR CRUSHED STONE (B)	2586.000	SQYD	2.70000	6982.20	7.80000	20170.80	4.95000	12800.70
0090 6011000A TYPE 2 FIELD LABORATORIES		LUMP	5000.00000	5000.00	8200.00000	8200.00	8000.00000	8000.00
0100 6061010 GUARDRAIL TYPE A	75.000	LF	18.00000	1350.00	28.00000	2100.00	18.60000	1395.00
0110 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1450.00000	5800.00	1700.00000	6800.00	1525.00000	6100.00
0120 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	385.00000	1540.00	555.00000	2220.00	405.00000	1620.00
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2350.00000	9400.00	2550.00000	10200.00	2450.00000	9800.00
0140 6079903 MISC. TEMPORARY BARRIER FENCE	282.000	LF	5.80000	1635.60	6.00000	1692.00	3.00000	846.00
0150 6097000 ROCK LINING	12.000	CUYD	85.00000	1020.00	60.50000	726.00	53.95000	647.40
0160 6113020 FURNISHING TYPE 2 ROCK BLANKET	2173.000	CUYD	28.50000	61930.50	32.00000	69536.00	24.05000	52260.65
0170 6113040 PLACING TYPE 2 ROCK BLANKET	2173.000	CUYD	10.25000	22273.25	8.75000	19013.75	16.50000	35854.50
0180 6161005 CONSTRUCTION SIGNS	292.000	SQFT	6.25000	1825.00	5.75000	1679.00	10.60000	3095.20

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050218-102 COUNTIES : GENTRY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010114 Bestgen Inc. UNIT PRICE	 AMOUNT	(5) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(6) 0010190 Irvinbilt Company UNIT PRICE	 AMOUNT
0190 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	225.00000	900.00	195.00000	780.00	200.00000	800.00
0200 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	115.00000	230.00	120.00000	240.00
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	200.00000	400.00	115.00000	230.00	120.00000	240.00
0220 6181000 MOBILIZATION		LUMP	70000.00000	70000.00	54500.00000	54500.00	59100.00000	59100.00
0230 6191000 PAVEMENT EDGE TREATMENT	240.000	LF	4.00000	960.00	1.15000	276.00	11.60000	2784.00
0240 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	3252.000	SQYD	1.65000	5365.80	2.30000	7479.60	1.80000	5853.60
0250 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	10000.00000	10000.00	9700.00000	9700.00	9500.00000	9500.00
0260 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	36.000	LF	28.00000	1008.00	45.00000	1620.00	27.95000	1006.20
0270 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	108.000	LF	31.00000	3348.00	48.00000	5184.00	32.60000	3520.80
0280 7259903 MISC. 120 IN. CORRUGATED METAL PIPE	152.000	LF	235.00000	35720.00	325.00000	49400.00	351.35000	53405.20
0290 8051000A SEEDING - COOL SEASON MIXTURES	0.900	ACRE	2150.00000	1935.00	1715.00000	1543.50	1745.00000	1570.50
0300 8052000A SEEDING - WARM SEASON MIXTURES	2.000	ACRE	2150.00000	4300.00	2285.00000	4570.00	2326.00000	4652.00
0310 8061011 SLOPE DRAINS	116.000	LF	25.50000	2958.00	5.75000	667.00	11.65000	1351.40
0320 8061016 SEDIMENT REMOVAL	47.000	CUYD	15.00000	705.00	11.50000	540.50	21.00000	987.00
0330 8061017 TEMPORARY SEEDING AND MULCHING	0.800	ACRE	1050.00000	840.00	1150.00000	920.00	1163.00000	930.40
0340 8061019 SILT FENCE	2318.000	LF	2.85000	6606.30	2.50000	5795.00	2.35000	5447.30
0350 8061022 TYPE II DITCH CHECK	23.000	EA	315.00000	7245.00	230.00000	5290.00	235.00000	5405.00
0360 8061050 TYPE C BERM	317.000	LF	65.00000	20605.00	32.00000	10144.00	21.00000	6657.00
0370 9031260 WOOD POST, 4 IN. BY 4 IN.	30.000	LF	25.00000	750.00	44.00000	1320.00	25.60000	768.00

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050218-102 COUNTIES : GENTRY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010114 Bestgen Inc. UNIT PRICE	AMOUNT	(5) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(6) 0010190 Irvinbilt Company UNIT PRICE	AMOUNT
0380 9035021 FLEXIBLE DELINEATOR, WHITE	9.000	EA	50.00000	450.00	83.00000	747.00	55.00000	495.00
SECTION TOTALS			$	439,753.35	$	420,402.65	$	421,037.20
SECTION 0002 ALT PVMT A ITEMS - J1S0811								
0390 3049905 MISC. TYPE 1 OR 5 AGG. FOR BASE (4 IN. THK.)	1352.000	SQYD						
0400 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1192.700	SQYD						
0410 5031010 BRIDGE APPROACH SLAB (BRIDGE)	151.000	SQYD						
0420 5041000 CONCRETE APPROACH PAVEMENT	228.400	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J1S0811								
0430 3049905 MISC. TYPE 1 OR 5 AGG. FOR BASE (4 IN. THK.)	1657.100	SQYD	5.15000	8534.07	7.50000	12428.25	6.45000	10688.30
0440 4010101 8 INCHES, BITUMINOUS PAVEMENT	1572.000	SQYD	45.20000	71054.40	51.50000	80958.00	56.70000	89132.40
SECTION TOTALS			$	79,588.47	$	93,386.25	$	99,820.70
SECTION 0004 BRIDGE A6623 - J1S0811								
0450 2061000 CLASS 1 EXCAVATION	60.000	CUYD	15.50000	930.00	30.00000	1800.00	14.50000	870.00
0460 2160500 REMOVAL OF BRIDGES		LUMP	11900.00000	11900.00	12750.00000	12750.00	22225.00000	22225.00
0470 7021010 STRUCTURAL STEEL PILES (10 IN.)	1188.000	LF	28.00000	33264.00	35.00000	41580.00	29.80000	35402.40
0480 7027000 PILE POINT REINFORCEMENT	18.000	EA	90.00000	1620.00	100.00000	1800.00	105.00000	1890.00
0490 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	47.800	CUYD	597.00000	28536.60	510.00000	24378.00	507.00000	24234.60
0500 7034213 SLAB ON CONCRETE I-GIRDER	482.000	SQYD	221.00000	106522.00	230.00000	110860.00	234.25000	112908.50

TABULATION OF BIDS

CALL ORDER : 102 CONTRACT ID : 050218-102 COUNTIES : GENTRY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010114 Bestgen Inc. UNIT PRICE	AMOUNT	(5) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(6) 0010190 Irvinbilt Company UNIT PRICE	AMOUNT
0510 7034215 SAFETY BARRIER CURB	356.000	LF	72.50000	25810.00	55.00000	19580.00	63.35000	22552.60
0520 7051150 PRESTRESSED CONCRETE I-GIRDER, 50 FT SPAN	12.000	EA	5895.00000	70740.00	6100.00000	73200.00	6100.00000	73200.00
0530 7061060 REINFORCING STEEL (BRIDGES)	3200.000	LB	0.80000	2560.00	1.20000	3840.00	1.35000	4320.00
0540 7121000 FABRICATED STRUCTURAL CARBON STEEL (MISC)	1220.000	LB	1.15000	1403.00	6.75000	8235.00	9.30000	11346.00
0550 7123610 SLAB DRAIN	10.000	EA	210.00000	2100.00	180.00000	1800.00	155.00000	1550.00
0560 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1300.00000	2600.00	915.00000	1830.00	450.00000	900.00
0570 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	50.00000	400.00	82.00000	656.00	75.00000	600.00
0580 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	57.50000	920.00	75.00000	1200.00	85.00000	1360.00
SECTION TOTALS			$	289,305.60	$	303,509.00	$	313,359.10
CONTRACT TOTALS			$	808,647.42	$	817,297.90	$	834,217.00

Maximum monetary value of Awards accepted this bid Opening. $2,300,000.00.

VENDOR RANKING

CALL ORDER : 103 CONTRACT ID : 050218-103 COUNTIES : DAVIESS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 82 WORKING DAYS (AVAILABLE DAYS)
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J1S0584

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010550	Boone Construction Co.	$ 687,716.40	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 698,860.04	101.6204%
3	0010190	Irvinbilt Company	$ 768,906.52	111.8058%
4	0010445	Sapp & Sons Inc., Emery	$ 778,303.45	113.1722%
5	0010110	Barcus and Sons Inc., L. G.	$ 859,111.00	124.9223%

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

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050218-103 COUNTIES : DAVIESS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010190 Irvinbilt Company UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0584								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	4000.00000	8000.00	1510.00000	3020.00	8644.00000	17288.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	5300.00000	5300.00	6100.00000	6100.00	4050.00000	4050.00
0030 2031000 CLASS A EXCAVATION	5760.000	CUYD	4.75000	27360.00	5.20000	29952.00	8.45000	48672.00
0040 2036000 COMPACTING EMBANKMENT	2176.000	CUYD	2.80000	6092.80	1.75000	3808.00	1.80000	3916.80
0050 2122000A SUBGRADING AND SHOULDERING CLASS 2	16.000	100F	2000.00000	32000.00	520.00000	8320.00	555.00000	8880.00
0060 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	2816.000	SQYD	3.60000	10137.60	6.10000	17177.60	4.80000	13516.80
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	308.000	SQYD	6.15000	1894.20	8.10000	2494.80	6.40000	1971.20
0080 3101002 GRAVEL (A)	300.000	TONS	12.65000	3795.00	44.50000	13350.00	18.60000	5580.00
0090 3101003 GRAVEL (A)	2816.000	SQYD	1.85000	5209.60	5.70000	16051.20	1.30000	3660.80
0100 3105003 GRAVEL (A) OR CRUSHED STONE (B)	126.000	SQYD	4.45000	560.70	13.00000	1638.00	5.30000	667.80
0110 6011000A TYPE 2 FIELD LABORATORIES		LUMP	6350.00000	6350.00	5475.00000	5475.00	8500.00000	8500.00
0120 6061010 GUARDRAIL TYPE A	25.000	LF	22.50000	562.50	26.00000	650.00	30.70000	767.50
0130 6061040 GUARDRAIL TYPE D	13.000	LF	32.75000	425.75	23.60000	306.80	27.80000	361.40
0140 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1200.00000	4800.00	1310.46000	5241.84	1550.00000	6200.00
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	500.00000	2000.00	346.80000	1387.20	410.00000	1640.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2325.00000	9300.00	2112.50000	8450.00	2495.00000	9980.00
0170 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	7.000	CUYD	35.00000	245.00	27.10000	189.70	29.50000	206.50
0180 6096041 PLACING TYPE 1 ROCK DITCH LINER	7.000	CUYD	30.00000	210.00	14.00000	98.00	55.70000	389.90

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050218-103 COUNTIES : DAVIESS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(3) 0010190 Irvinbilt Company UNIT PRICE	AMOUNT
0190 6113020 FURNISHING TYPE 2 ROCK BLANKET	1781.000	CUYD	24.50000	43634.50	22.85000	40695.85	24.45000	43545.45
0200 6113040 PLACING TYPE 2 ROCK BLANKET	1781.000	CUYD	11.85000	21104.85	8.00000	14248.00	17.05000	30366.05
0210 6161005 CONSTRUCTION SIGNS	557.000	SQFT	10.00000	5570.00	6.50000	3620.50	6.00000	3342.00
0220 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	210.00000	1680.00	150.00000	1200.00	205.00000	1640.00
0230 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	210.00000	420.00	250.00000	500.00	120.00000	240.00
0240 6181000 MOBILIZATION		LUMP	48500.00000	48500.00	89450.00000	89450.00	60000.00000	60000.00
0250 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2867.000	SQYD	1.25000	3583.75	1.40000	4013.80	1.80000	5160.60
0260 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	3160.00000	3160.00	7000.00000	7000.00	9500.00000	9500.00
0270 7309903 MISC. 18 IN. POLYETHYLENE CULVERT PIPE	90.000	LF	37.50000	3375.00	27.00000	2430.00	35.50000	3195.00
0280 8051000A SEEDING - COOL SEASON MIXTURES	0.600	ACRE	2100.00000	1260.00	2460.00000	1476.00	2365.00000	1419.00
0290 8052000A SEEDING - WARM SEASON MIXTURES	0.900	ACRE	3200.00000	2880.00	2460.00000	2214.00	3541.00000	3186.90
0300 8059919 MISC. SEEDING - SPECIAL MIX	0.600	ACRE	4235.00000	2541.00	2460.00000	1476.00	4722.00000	2833.20
0310 8061011 SLOPE DRAINS	76.000	LF	18.50000	1406.00	15.60000	1185.60	11.80000	896.80
0320 8061016 SEDIMENT REMOVAL	35.000	CUYD	22.75000	796.25	25.00000	875.00	21.25000	743.75
0330 8061017 TEMPORARY SEEDING AND MULCHING	0.500	ACRE	1000.00000	500.00	1750.00000	875.00	1180.00000	590.00
0340 8061019 SILT FENCE	2164.000	LF	2.00000	4328.00	2.65000	5734.60	2.40000	5193.60
0350 8061022 TYPE II DITCH CHECK	13.000	EA	265.00000	3445.00	215.00000	2795.00	295.00000	3835.00
0360 8061050 TYPE C BERM	360.000	LF	38.00000	13680.00	20.00000	7200.00	21.25000	7650.00
SECTION TOTALS			$	286,107.50	$	310,699.49	$	319,586.05
SECTION 0002 ALT PVMT A ITEMS - J1S0584								

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050218-103 COUNTIES : DAVIESS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010190 Irvinbilt Company UNIT PRICE	 AMOUNT
0370 3049905 MISC. TYPE 1 OR 5 AGG. FOR BASE (4 IN. THK.)	1172.200	SQYD						
0380 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1038.800	SQYD						
0390 5031010 BRIDGE APPROACH SLAB (BRIDGE)	184.000	SQYD						
0400 5041000 CONCRETE APPROACH PAVEMENT	291.600	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J1S0584								
0410 3049905 MISC. TYPE 1 OR 5 AGG. FOR BASE (4 IN. THK.)	1588.600	SQYD	6.50000	10325.90	7.50000	11914.50	6.15000	9769.89
0420 4010101 8 INCHES, BITUMINOUS PAVEMENT	1515.000	SQYD	41.00000	62115.00	38.75000	58706.25	49.65000	75219.75
SECTION TOTALS			$	72,440.90	$	70,620.75	$	84,989.64
SECTION 0004 HIGHWAY SIGNING ITEMS - J1S0584								
0430 9035004 TYPE SHR2L-1 SIGN	58.000	SQFT	30.00000	1740.00	34.60000	2006.80	41.00000	2378.00
0440 9035015 TYPE IV OBJECT MARKER	8.000	EA	117.00000	936.00	112.50000	900.00	135.00000	1080.00
SECTION TOTALS			$	2,676.00	$	2,906.80	$	3,458.00
SECTION 0005 BRIDGE NO. A6545 - J1S0584								
0450 2061000 CLASS 1 EXCAVATION	80.000	CUYD	21.00000	1680.00	49.60000	3968.00	14.80000	1184.00
0460 2160500 REMOVAL OF BRIDGES		LUMP	12500.00000	12500.00	15400.00000	15400.00	22800.00000	22800.00
0470 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	1800.000	LF	38.50000	69300.00	21.40000	38520.00	46.20000	83160.00
0480 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	52.200	CUYD	750.00000	39150.00	675.00000	35235.00	340.15000	17755.83
0490 7034213 SLAB ON CONCRETE I-GIRDER	560.000	SQYD	195.00000	109200.00	222.00000	124320.00	236.90000	132664.00

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050218-103 COUNTIES : DAVIESS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010550 Boone Construction Co. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010190 Irvinbilt Company UNIT PRICE	 AMOUNT
0500 7034215 SAFETY BARRIER CURB	344.000	LF	68.00000	23392.00	54.50000	18748.00	65.25000	22446.00
0510 7051148 PRESTRESSED CONCRETE I-GIRDER, 48 FT SPAN	12.000	EA	5100.00000	61200.00	5800.00000	69600.00	5970.00000	71640.00
0520 7061060 REINFORCING STEEL (BRIDGES)	2660.000	LB	1.00000	2660.00	1.20000	3192.00	1.55000	4123.00
0530 7123610 SLAB DRAIN	10.000	EA	225.00000	2250.00	175.00000	1750.00	160.00000	1600.00
0540 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1400.00000	2800.00	750.00000	1500.00	530.00000	1060.00
0550 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	95.00000	760.00	100.00000	800.00	95.00000	760.00
0560 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	100.00000	1600.00	100.00000	1600.00	105.00000	1680.00
SECTION TOTALS			$	326,492.00	$	314,633.00	$	360,872.83
CONTRACT TOTALS			$	687,716.40	$	698,860.04	$	768,906.52

Maximum monetary value of Awards accepted this bid Opening. $2,300,000.00.

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050218-103 COUNTIES : DAVIESS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(5) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0584								
0010 2013000 CLEARING AND GRUBBING	2.000	ACRE	8400.00000	16800.00	11000.00000	22000.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4600.00000	4600.00	9555.00000	9555.00		
0030 2031000 CLASS A EXCAVATION	5760.000	CUYD	8.20000	47232.00	8.10000	46656.00		
0040 2036000 COMPACTING EMBANKMENT	2176.000	CUYD	1.75000	3808.00	1.70000	3699.20		
0050 2122000A SUBGRADING AND SHOULDERING CLASS 2	16.000	100F	540.00000	8640.00	536.00000	8576.00		
0060 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	2816.000	SQYD	4.50000	12672.00	6.80000	19148.80		
0070 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	308.000	SQYD	7.25000	2233.00	23.00000	7084.00		
0080 3101002 GRAVEL (A)	300.000	TONS	15.50000	4650.00	23.00000	6900.00		
0090 3101003 GRAVEL (A)	2816.000	SQYD	1.50000	4224.00	6.80000	19148.80		
0100 3105003 GRAVEL (A) OR CRUSHED STONE (B)	126.000	SQYD	5.25000	661.50	5.10000	642.60		
0110 6011000A TYPE 2 FIELD LABORATORIES		LUMP	7500.00000	7500.00	5000.00000	5000.00		
0120 6061010 GUARDRAIL TYPE A	25.000	LF	30.00000	750.00	18.00000	450.00		
0130 6061040 GUARDRAIL TYPE D	13.000	LF	27.00000	351.00	21.00000	273.00		
0140 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1500.00000	6000.00	1730.00000	6920.00		
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	400.00000	1600.00	313.00000	1252.00		
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2500.00000	10000.00	2260.00000	9040.00		
0170 6096010A FURNISHING TYPE 1 ROCK DITCH LINER	7.000	CUYD	115.00000	805.00	193.00000	1351.00		
0180 6096041 PLACING TYPE 1 ROCK DITCH LINER	7.000	CUYD	15.00000	105.00	15.00000	105.00		

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050218-103 COUNTIES : DAVIESS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(5) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6113020 FURNISHING TYPE 2 ROCK BLANKET	1781.000	CUYD	33.00000	58773.00	41.00000	73021.00		
0200 6113040 PLACING TYPE 2 ROCK BLANKET	1781.000	CUYD	15.00000	26715.00	15.00000	26715.00		
0210 6161005 CONSTRUCTION SIGNS	557.000	SQFT	5.75000	3202.75	6.80000	3787.60		
0220 6161030 TYPE III MOVEABLE BARRICADE	8.000	EA	200.00000	1600.00	256.00000	2048.00		
0230 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	115.00000	230.00	285.00000	570.00		
0240 6181000 MOBILIZATION		LUMP	102000.00000	102000.00	60543.00000	60543.00		
0250 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2867.000	SQYD	2.00000	5734.00	2.10000	6020.70		
0260 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING		LUMP	9800.00000	9800.00	7978.00000	7978.00		
0270 7309903 MISC. 18 IN. POLYETHYLENE CULVERT PIPE	90.000	LF	35.00000	3150.00	34.00000	3060.00		
0280 8051000A SEEDING - COOL SEASON MIXTURES	0.600	ACRE	2300.00000	1380.00	2279.00000	1367.40		
0290 8052000A SEEDING - WARM SEASON MIXTURES	0.900	ACRE	3500.00000	3150.00	3419.00000	3077.10		
0300 8059919 MISC. SEEDING - SPECIAL MIX	0.600	ACRE	4600.00000	2760.00	4559.00000	2735.40		
0310 8061011 SLOPE DRAINS	76.000	LF	11.50000	874.00	11.00000	836.00		
0320 8061016 SEDIMENT REMOVAL	35.000	CUYD	20.70000	724.50	21.00000	735.00		
0330 8061017 TEMPORARY SEEDING AND MULCHING	0.500	ACRE	1150.00000	575.00	1140.00000	570.00		
0340 8061019 SILT FENCE	2164.000	LF	2.30000	4977.20	2.30000	4977.20		
0350 8061022 TYPE II DITCH CHECK	13.000	EA	290.00000	3770.00	285.00000	3705.00		
0360 8061050 TYPE C BERM	360.000	LF	21.00000	7560.00	21.00000	7560.00		
SECTION TOTALS			$	369,606.95	$	377,107.80	$	
SECTION 0002 ALT PVMT A ITEMS - J1S0584								

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050218-103 COUNTIES : DAVIESS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(5) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0370 3049905 MISC. TYPE 1 OR 5 AGG. FOR BASE (4 IN. THK.)	1172.200	SQYD						
0380 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1038.800	SQYD						
0390 5031010 BRIDGE APPROACH SLAB (BRIDGE)	184.000	SQYD						
0400 5041000 CONCRETE APPROACH PAVEMENT	291.600	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0003 ALT PVMT B ITEMS - J1S0584								
0410 3049905 MISC. TYPE 1 OR 5 AGG. FOR BASE (4 IN. THK.)	1588.600	SQYD	7.50000	11914.50	6.00000	9531.60		
0420 4010101 8 INCHES, BITUMINOUS PAVEMENT	1515.000	SQYD	45.00000	68175.00	44.00000	66660.00		
SECTION TOTALS			$	80,089.50	$	76,191.60	$	
SECTION 0004 HIGHWAY SIGNING ITEMS - J1S0584								
0430 9035004 TYPE SHR2L-1 SIGN	58.000	SQFT	40.00000	2320.00	46.00000	2668.00		
0440 9035015 TYPE IV OBJECT MARKER	8.000	EA	130.00000	1040.00	114.00000	912.00		
SECTION TOTALS			$	3,360.00	$	3,580.00	$	
SECTION 0005 BRIDGE NO. A6545 - J1S0584								
0450 2061000 CLASS 1 EXCAVATION	80.000	CUYD	30.00000	2400.00	32.00000	2560.00		
0460 2160500 REMOVAL OF BRIDGES		LUMP	12600.00000	12600.00	18059.00000	18059.00		
0470 7021114 CAST-IN-PLACE CONCRETE PILES (14 IN)	1800.000	LF	28.00000	50400.00	47.00000	84600.00		
0480 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	52.200	CUYD	570.00000	29754.00	723.00000	37740.60		
0490 7034213 SLAB ON CONCRETE I-GIRDER	560.000	SQYD	230.00000	128800.00	271.00000	151760.00		

TABULATION OF BIDS

CALL ORDER : 103 CONTRACT ID : 050218-103 COUNTIES : DAVIESS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(5) 0010110 Barcus and Sons Inc., L. G. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0500 7034215 SAFETY BARRIER CURB	344.000	LF	57.00000	19608.00	64.00000	22016.00		
0510 7051148 PRESTRESSED CONCRETE I-GIRDER, 48 FT SPAN	12.000	EA	6000.00000	72000.00	6270.00000	75240.00		
0520 7061060 REINFORCING STEEL (BRIDGES)	2660.000	LB	1.25000	3325.00	1.00000	2660.00		
0530 7123610 SLAB DRAIN	10.000	EA	180.00000	1800.00	241.00000	2410.00		
0540 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1000.00000	2000.00	1521.00000	3042.00		
0550 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	110.00000	880.00	84.00000	672.00		
0560 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	105.00000	1680.00	92.00000	1472.00		
SECTION TOTALS			$	325,247.00	$	402,231.60	$	
CONTRACT TOTALS			$	778,303.45	$	859,111.00	$	

VENDOR RANKING

CALL ORDER : 104 CONTRACT ID : 050218-104 COUNTIES : BUCHANAN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01
CONTRACT TIME : 10/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J1S0909

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010266	St. Joseph Fuel Oil & Manufacturing Co., The	$ 49,340.00	100.0000%
2	0011049	Auxier Construction Company	$ 53,106.94	107.6347%
3	0011359	Keith Contracting, L.L.C.	$ 58,285.55	118.1304%
4	0010114	Bestgen Inc.	$ 134,566.20	272.7325%

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 050218-104 COUNTIES : BUCHANAN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010266 St. Joseph Fuel Oil & Manufa UNIT PRICE	 AMOUNT	(2) 0011049 Auxier Construction Company UNIT PRICE	 AMOUNT	(3) 0011359 Keith Contracting, L.L.C. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0909								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3500.00000	3500.00	4500.00000	4500.00	5000.00000	5000.00
0020 2071000 LINEAR GRADING CLASS 1	3.000	STA	2000.00000	6000.00	1800.00000	5400.00	760.00000	2280.00
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	406.000	SQYD	8.00000	3248.00	9.90000	4019.40	7.00000	2842.00
0040 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	208.000	SQYD	59.00000	12272.00	81.00000	16848.00	90.50000	18824.00
0050 6049902 MISC. ADJUST CONCRETE BOX	1.000	EA	3000.00000	3000.00	1900.00000	1900.00	4000.00000	4000.00
0060 6085008 PAVED APPROACH, 8 IN.	55.600	SQYD	60.00000	3336.00	72.00000	4003.20	117.00000	6505.20
0070 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	36.000	LF	45.00000	1620.00	35.00000	1260.00	60.60000	2181.60
0080 6161005 CONSTRUCTION SIGNS	126.000	SQFT	4.00000	504.00	20.00000	2520.00	15.00000	1890.00
0090 6161025 CHANNELIZER (TRIM LINE)	29.000	EA	20.00000	580.00	55.00000	1595.00	28.50000	826.50
0100 6161040 FLASHING ARROW PANEL	1.000	EA	350.00000	350.00	1250.00000	1250.00	1370.00000	1370.00
0110 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	100.00000	200.00	85.50000	171.00
0120 6181000 MOBILIZATION		LUMP	10500.00000	10500.00	7031.34000	7031.34	10100.00000	10100.00
0130 6191000 PAVEMENT EDGE TREATMENT	295.000	LF	12.00000	3540.00	4.00000	1180.00	2.75000	811.25
0140 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	5700.00000	570.00	2000.00000	200.00	11400.00000	1140.00
0150 8061016 SEDIMENT REMOVAL	1.000	CUYD	30.00000	30.00	200.00000	200.00	116.00000	116.00
0160 8061021 TYPE I DITCH CHECK	1.000	EA	160.00000	160.00	1000.00000	1000.00	228.00000	228.00
SECTION TOTALS			$	49,340.00	$	53,106.94	$	58,285.55
CONTRACT TOTALS			$	49,340.00	$	53,106.94	$	58,285.55

TABULATION OF BIDS

CALL ORDER : 104 CONTRACT ID : 050218-104 COUNTIES : BUCHANAN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 01

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010114 Bestgen Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J1S0909								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	34950.00000	34950.00				
0020 2071000 LINEAR GRADING CLASS 1	3.000	STA	10000.00000	30000.00				
0030 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	406.000	SQYD	11.90000	4831.40				
0040 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	208.000	SQYD	119.80000	24918.40				
0050 6049902 MISC. ADJUST CONCRETE BOX	1.000	EA	5850.00000	5850.00				
0060 6085008 PAVED APPROACH, 8 IN.	55.600	SQYD	129.00000	7172.40				
0070 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	36.000	LF	112.50000	4050.00				
0080 6161005 CONSTRUCTION SIGNS	126.000	SQFT	4.50000	567.00				
0090 6161025 CHANNELIZER (TRIM LINE)	29.000	EA	58.00000	1682.00				
0100 6161040 FLASHING ARROW PANEL	1.000	EA	1000.00000	1000.00				
0110 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	250.00000	500.00				
0120 6181000 MOBILIZATION		LUMP	16215.00000	16215.00				
0130 6191000 PAVEMENT EDGE TREATMENT	295.000	LF	4.00000	1180.00				
0140 8051000A SEEDING - COOL SEASON MIXTURES	0.100	ACRE	14500.00000	1450.00				
0150 8061016 SEDIMENT REMOVAL	1.000	CUYD	25.00000	25.00				
0160 8061021 TYPE I DITCH CHECK	1.000	EA	175.00000	175.00				
SECTION TOTALS			$	134,566.20	$		$	
CONTRACT TOTALS			$	134,566.20	$	0.00	$	

VENDOR RANKING

CALL ORDER : 202 CONTRACT ID : 050218-202 COUNTIES : GRUNDY MERCER
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 02 LIVINGSTON
CONTRACT TIME : 12/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2D0500D
J2M0017

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010378	Norris Asphalt Paving Co.	$ 2,451,225.61	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 2,612,511.23	106.5798%

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 050218-202 COUNTIES : GRUNDY MERCER
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 02 LIVINGSTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2D0500D								
0010 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	10261.000	TONS	59.62000	611760.82	59.62000	611760.82		
0020 4071005 TACK COAT	5910.000	GAL	1.07000	6323.70	1.07000	6323.70		
0030 6042010 ADJUSTING MANHOLE	7.000	EA	525.00000	3675.00	525.00000	3675.00		
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1000.00000	2000.00	2000.00000	4000.00		
0050 6161005 CONSTRUCTION SIGNS	714.000	SQFT	3.00000	2142.00	3.00000	2142.00		
0060 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	30.00000	1200.00	30.00000	1200.00		
0070 6161040 FLASHING ARROW PANEL	2.000	EA	500.00000	1000.00	500.00000	1000.00		
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	65.00000	130.00		
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	100.00000	200.00		
0100 6181000 MOBILIZATION		LUMP	42500.00000	42500.00	18000.00000	18000.00		
0110 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	759.000	LF	22.00000	16698.00	22.00000	16698.00		
0120 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	821.000	LF	22.00000	18062.00	22.00000	18062.00		
0130 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	59.000	EA	330.00000	19470.00	330.00000	19470.00		
0140 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	52703.000	LF	0.41000	21608.23	0.41000	21608.23		
0150 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	22916.000	LF	0.49000	11228.84	0.49000	11228.84		
0160 6208066 SNOWPLOWABLE RAISED PAVEMENT MARKER WITH 1 MONO-DIRECTIONAL WHITE OR CRYSTAL REFLECTOR	156.000	EA	23.00000	3588.00	23.00000	3588.00		

TABULATION OF BIDS

CALL ORDER : 202 CONTRACT ID : 050218-202 COUNTIES : GRUNDY MERCER
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 02 LIVINGSTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010378 Norris Asphalt Paving Co. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 6208067A SNOWPLOWABLE RAISED PAVEMENT MARKER WITH BI-DIRECTIONAL REFLECTORS	600.000	EA	23.00000	13800.00	23.00000	13800.00		
0180 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	94873.000	SQYD	1.59000	150848.07	1.59000	150848.07		
0190 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	8065.000	SQYD	8.75000	70568.75	8.75000	70568.75		
0200 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1032.000	SQYD	3.48000	3591.36	3.48000	3591.36		
SECTION TOTALS			$	1,000,394.77	$	977,894.77	$	
SECTION 0002 ROADWAY ITEMS - J2M0017								
0210 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	11279.900	TONS	48.96000	552263.90	57.61000	649835.04		
0220 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	17062.000	TONS	48.96000	835355.52	54.39000	928002.18		
0230 4071005 TACK COAT	6600.000	GAL	1.25000	8250.00	1.07000	7062.00		
0240 6161005 CONSTRUCTION SIGNS	638.000	SQFT	3.00000	1914.00	3.00000	1914.00		
0250 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	65.00000	130.00		
0260 6181000 MOBILIZATION		LUMP	34600.00000	34600.00	30000.00000	30000.00		
0270 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1311.000	SQYD	6.80000	8914.80	6.13000	8036.43		
0280 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	433.700	STA	21.68000	9402.62	22.22000	9636.81		
SECTION TOTALS			$	1,450,830.84	$	1,634,616.46	$	
CONTRACT TOTALS			$	2,451,225.61	$	2,612,511.23	$	

VENDOR RANKING

CALL ORDER : 203 CONTRACT ID : 050218-203 COUNTIES : MACON RANDOLPH
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 02 ADAIR
CONTRACT TIME : 12/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J2D0500A
J2D0500B
J2D0500C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010235	Miller Company, W. L.	$ 3,651,427.62	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 3,809,593.90	104.3316%
3	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 3,852,046.42	105.4943%

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 050218-203 COUNTIES : MACON RANDOLPH
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 02 ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010235 Miller Company, W. L. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J2D0500A								
0010 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	12824.700	TONS	45.15000	579035.21	53.42000	685095.47	54.15000	694457.51
0020 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	10373.400	TONS	45.70000	474064.38	50.65000	525412.71	48.50000	503109.90
0030 4071005 TACK COAT	6970.000	GAL	1.50000	10455.00	1.09000	7597.30	1.25000	8712.50
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1.00000	2.00	2000.00000	4000.00	4000.00000	8000.00
0050 6161005 CONSTRUCTION SIGNS	758.000	SQFT	3.25000	2463.50	3.00000	2274.00	6.00000	4548.00
0060 6161020 CHANNELIZER (DRUM-LIKE)	100.000	EA	35.00000	3500.00	28.50000	2850.00	40.00000	4000.00
0070 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000	EA	40.00000	800.00	35.00000	700.00	100.00000	2000.00
0080 6161040 FLASHING ARROW PANEL	2.000	EA	450.00000	900.00	400.00000	800.00	1500.00000	3000.00
0090 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	70.00000	210.00	65.00000	195.00	100.00000	300.00
0100 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	100.00000	300.00	100.00000	300.00	100.00000	300.00
0110 6181000 MOBILIZATION		LUMP	28500.00000	28500.00	42000.00000	42000.00	74200.00000	74200.00
0120 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	474.000	LF	6.55000	3104.70	6.00000	2844.00	6.50000	3081.00
0130 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	350.000	LF	23.85000	8347.50	22.00000	7700.00	24.00000	8400.00
0140 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	250.000	LF	23.85000	5962.50	22.00000	5500.00	24.00000	6000.00
0150 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	78.000	EA	350.00000	27300.00	310.00000	24180.00	335.00000	26130.00
0160 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	2.000	EA	430.00000	860.00	395.00000	790.00	425.00000	850.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 050218-203 COUNTIES : MACON RANDOLPH
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 02 ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010235 Miller Company, W. L. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0170 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	4.000 EA	430.00000	1720.00	395.00000	1580.00	425.00000	1700.00
0180 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000 EA	550.00000	1100.00	500.00000	1000.00	540.00000	1080.00
0190 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	29117.000 LF	0.48000	13976.16	0.42000	12229.14	0.45000	13102.65
0200 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	71570.000 LF	0.48000	34353.60	0.42000	30059.40	0.45000	32206.50
0210 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	88064.000 SQYD	1.30000	114483.20	1.49000	131215.36	1.45000	127692.80
0220 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3098.000 SQYD	2.70000	8364.60	1.79000	5545.42	3.00000	9294.00
SECTION TOTALS		$	1,319,802.35	$	1,493,867.80	$	1,532,164.86
SECTION 0002 ROADWAY ITEMS - J2D0500B							
0230 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	9412.300 TONS	54.05000	508734.82	51.95000	488968.99	48.70000	458379.01
0240 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	11801.700 TONS	53.95000	636701.72	48.45000	571792.37	45.50000	536977.35
0250 4071005 TACK COAT	5900.000 GAL	1.50000	8850.00	1.09000	6431.00	1.25000	7375.00
0260 6042020 ADJUSTING BASIN OR INLET	44.000 EA	1000.00000	44000.00	1020.57000	44905.08	1400.00000	61600.00
0270 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000 EA	1.00000	2.00	2000.00000	4000.00	4000.00000	8000.00
0280 6161005 CONSTRUCTION SIGNS	704.000 SQFT	3.25000	2288.00	3.00000	2112.00	6.00000	4224.00
0290 6161020 CHANNELIZER (DRUM-LIKE)	100.000 EA	35.00000	3500.00	28.50000	2850.00	40.00000	4000.00
0300 6161033 DIRECTIONAL INDICATOR BARRICADE	20.000 EA	40.00000	800.00	35.00000	700.00	100.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 050218-203 COUNTIES : MACON RANDOLPH
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 02 ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010235 Miller Company, W. L. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0310 6161040 FLASHING ARROW PANEL	2.000	EA	450.00000	900.00	400.00000	800.00	1500.00000	3000.00
0320 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	70.00000	210.00	65.00000	195.00	100.00000	300.00
0330 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	100.00000	300.00	100.00000	300.00	100.00000	300.00
0340 6181000 MOBILIZATION		LUMP	30000.00000	30000.00	8500.00000	8500.00	100000.00000	100000.00
0350 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	400.000	LF	6.50000	2600.00	6.00000	2400.00	6.50000	2600.00
0360 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	550.000	LF	23.85000	13117.50	22.00000	12100.00	24.00000	13200.00
0370 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	350.000	LF	23.85000	8347.50	22.00000	7700.00	24.00000	8400.00
0380 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	45.000	EA	350.00000	15750.00	310.00000	13950.00	335.00000	15075.00
0390 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	20.000	EA	450.00000	9000.00	395.00000	7900.00	425.00000	8500.00
0400 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	22.000	EA	450.00000	9900.00	395.00000	8690.00	425.00000	9350.00
0410 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	2.000	EA	550.00000	1100.00	500.00000	1000.00	540.00000	1080.00
0420 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	23000.000	LF	0.48000	11040.00	0.42000	9660.00	0.45000	10350.00
0430 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	34000.000	LF	0.48000	16320.00	0.42000	14280.00	0.45000	15300.00
0440 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	26893.000	SQYD	1.30000	34960.90	2.15000	57819.95	1.91000	51365.63
0450 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	45445.000	SQYD	1.80000	81801.00	2.06000	93616.70	1.91000	86799.95

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 050218-203 COUNTIES : MACON RANDOLPH
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 02 ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010235 Miller Company, W. L. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0460 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2401.000	SQYD	2.70000	6482.70	2.38000	5714.38	3.00000	7203.00
SECTION TOTALS			$	1,446,706.14	$	1,366,385.47	$	1,415,378.94
SECTION 0003 ROADWAY ITEMS - J2D0500C								
0470 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	10951.100	TONS	55.60000	608881.16	59.81000	654985.29	53.15000	582050.97
0480 4071005 TACK COAT	5340.000	GAL	1.50000	8010.00	1.09000	5820.60	1.25000	6675.00
0490 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1.00000	2.00	2000.00000	4000.00	4000.00000	8000.00
0500 6161005 CONSTRUCTION SIGNS	482.000	SQFT	3.25000	1566.50	3.00000	1446.00	6.00000	2892.00
0510 6161020 CHANNELIZER (DRUM-LIKE)	100.000	EA	35.00000	3500.00	28.50000	2850.00	40.00000	4000.00
0520 6161040 FLASHING ARROW PANEL	2.000	EA	450.00000	900.00	400.00000	800.00	1500.00000	3000.00
0530 6161120 INSTALLING "DRIVE SMART" SIGN	3.000	EA	70.00000	210.00	65.00000	195.00	100.00000	300.00
0540 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	3.000	EA	100.00000	300.00	100.00000	300.00	100.00000	300.00
0550 6181000 MOBILIZATION		LUMP	25000.00000	25000.00	21000.00000	21000.00	72300.00000	72300.00
0560 6205105 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 6 IN., WHITE	288.000	LF	6.50000	1872.00	6.00000	1728.00	6.50000	1872.00
0570 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	848.000	LF	23.85000	20224.80	22.00000	18656.00	24.00000	20352.00
0580 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	138.000	LF	23.85000	3291.30	22.00000	3036.00	24.00000	3312.00
0590 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	69.000	EA	350.00000	24150.00	310.00000	21390.00	335.00000	23115.00
0600 6205131 TYPE 2 PREFORMED MARKING TAPE (GROOVED) STRAIGHT ARROW	24.000	EA	450.00000	10800.00	395.00000	9480.00	425.00000	10200.00

TABULATION OF BIDS

CALL ORDER : 203 CONTRACT ID : 050218-203 COUNTIES : MACON RANDOLPH
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 02 ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010235 Miller Company, W. L. UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	 AMOUNT
0610 6205132 TYPE 2 PREFORMED MARKING TAPE (GROOVED) COMBINATION STRAIGHT-LEFT/RIGHT ARROW	14.000 EA	450.00000	6300.00	395.00000	5530.00	425.00000	5950.00
0620 6205133 TYPE 2 PREFORMED MARKING TAPE (GROOVED) WORD (ONLY)	3.000 EA	550.00000	1650.00	500.00000	1500.00	540.00000	1620.00
0630 6206201A TYPE A EPOXY PAVEMENT MARKING 4 IN., WHITE	12518.000 LF	0.48000	6008.64	0.42000	5257.56	0.45000	5633.10
0640 6206203A TYPE A EPOXY PAVEMENT MARKING 4 IN., YELLOW	49391.000 LF	0.48000	23707.68	0.42000	20744.22	0.45000	22225.95
0650 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	89769.000 SQYD	1.45000	130165.05	1.84000	165174.96	1.40000	125676.60
0660 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	1676.000 SQYD	5.00000	8380.00	3.25000	5447.00	3.00000	5028.00
SECTION TOTALS		$	884,919.13	$	949,340.63	$	904,502.62
CONTRACT TOTALS		$	3,651,427.62	$	3,809,593.90	$	3,852,046.42

VENDOR RANKING

CALL ORDER : 301 CONTRACT ID : 050218-301 COUNTIES : MONROE
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 09/28/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3S0481

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010115	Bleigh Construction Company	$ 534,143.35	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 603,881.33	113.0560%
3	0025647	C & S Companies, Inc.	$ 674,186.00	126.2182%
4	0010445	Sapp & Sons Inc., Emery	$ 680,751.35	127.4473%
5	0010190	Irvinbilt Company	$ 780,297.79	146.0840%

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

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050218-301 COUNTIES : MONROE
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0025647 C & S Companies, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0481								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	2500.00000	2500.00	1790.00000	1790.00	8000.00000	8000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9000.00000	9000.00	6685.00000	6685.00	15000.00000	15000.00
0030 2031000 CLASS A EXCAVATION	4367.000	CUYD	6.00000	26202.00	4.90000	21398.30	4.00000	17468.00
0040 2032000 CLASS C EXCAVATION	231.000	CUYD	30.00000	6930.00	49.00000	11319.00	120.00000	27720.00
0050 2035500 EMBANKMENT IN PLACE	293.000	CUYD	6.00000	1758.00	13.90000	4072.70	4.00000	1172.00
0060 2036000 COMPACTING EMBANKMENT	4338.000	CUYD	1.00000	4338.00	0.70000	3036.60	3.00000	13014.00
0070 2063000 CLASS 3 EXCAVATION	47.000	CUYD	20.00000	940.00	24.50000	1151.50	120.00000	5640.00
0080 2142000 FURNISHING ROCK FILL	366.000	CUYD	15.50000	5673.00	15.95000	5837.70	15.00000	5490.00
0090 2143000 PLACING ROCK FILL	643.000	CUYD	8.25000	5304.75	6.30000	4050.90	15.00000	9645.00
0100 3105002 GRAVEL (A) OR CRUSHED STONE (B)	108.000	TONS	18.00000	1944.00	42.80000	4622.40	22.00000	2376.00
0110 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10.400	TONS	200.00000	2080.00	237.00000	2464.80	200.00000	2080.00
0120 5041000 CONCRETE APPROACH PAVEMENT	193.400	SQYD	90.00000	17406.00	95.20000	18411.68	120.00000	23208.00
0130 6061010 GUARDRAIL TYPE A	213.000	LF	14.90000	3173.70	14.90000	3173.70	20.00000	4260.00
0140 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1298.10000	5192.40	1298.10000	5192.40	1250.00000	5000.00
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	350.20000	1400.80	350.20000	1400.80	500.00000	2000.00
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2186.75000	8747.00	2186.75000	8747.00	2000.00000	8000.00
0170 6094010 DRAIN BASIN	2.000	EA	3100.00000	6200.00	2900.00000	5800.00	250.00000	500.00
0180 6113020 FURNISHING TYPE 2 ROCK BLANKET	330.000	CUYD	19.12000	6309.60	19.50000	6435.00	15.00000	4950.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050218-301 COUNTIES : MONROE
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0025647 C & S Companies, Inc. UNIT PRICE	 AMOUNT
0190 6113040 PLACING TYPE 2 ROCK BLANKET	330.000	CUYD	8.21000	2709.30	8.20000	2706.00	15.00000	4950.00
0200 6116010A CONCRETE SLOPE PROTECTION	32.000	SQYD	110.00000	3520.00	66.25000	2120.00	100.00000	3200.00
0210 6161005 CONSTRUCTION SIGNS	115.000	SQFT	5.00000	575.00	8.00000	920.00	10.50000	1207.50
0220 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	170.00000	1020.00	200.00000	1200.00	300.00000	1800.00
0230 6181000 MOBILIZATION		LUMP	31000.00000	31000.00	34100.00000	34100.00	70000.00000	70000.00
0240 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	220.000	LF	5.00000	1100.00	5.00000	1100.00	7.00000	1540.00
0250 6240104A SEPARATION GEOTEXTILE	1463.000	SQYD	1.90000	2779.70	1.50000	2194.50	2.50000	3657.50
0260 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	74.000	LF	72.00000	5328.00	70.00000	5180.00	90.00000	6660.00
0270 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	2000.00000	1000.00	2000.00000	1000.00	3000.00000	1500.00
0280 8052000A SEEDING - WARM SEASON MIXTURES	0.600	ACRE	3000.00000	1800.00	3000.00000	1800.00	3500.00000	2100.00
0290 8061010A TYPE B BERM	387.000	LF	1.50000	580.50	2.50000	967.50	10.00000	3870.00
0300 8061016 SEDIMENT REMOVAL	22.000	CUYD	20.00000	440.00	25.00000	550.00	20.00000	440.00
0310 8061019 SILT FENCE	768.000	LF	2.50000	1920.00	2.50000	1920.00	2.50000	1920.00
0320 8061021 TYPE I DITCH CHECK	10.000	EA	75.00000	750.00	75.00000	750.00	80.00000	800.00
0330 8061022 TYPE II DITCH CHECK	4.000	EA	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0340 8061050 TYPE C BERM	566.000	LF	21.00000	11886.00	20.00000	11320.00	10.00000	5660.00
SECTION TOTALS			$	182,507.75	$	184,417.48	$	265,828.00
SECTION 0002 ALT PVMT A ITEMS - J3S0481								
0350 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1552.000	SQYD	4.00000	6208.00	8.25000	12804.00	6.50000	10088.00
0360 4019905 MISC. 7 3/4 INCH BITUMINOUS PAVEMENT PG64-22	1461.000	SQYD	26.00000	37986.00	31.65000	46240.65	30.00000	43830.00
SECTION TOTALS			$	44,194.00	$	59,044.65	$	53,918.00
SECTION 0003 ALT PVMT B ITEMS - J3S0481								

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050218-301 COUNTIES : MONROE
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0025647 C & S Companies, Inc. UNIT PRICE	 AMOUNT
0370 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1659.000 SQYD						
0380 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1461.000 SQYD						
SECTION TOTALS		$		$		$	
SECTION 0004 BR. NO. A7106 - J3S0481							
0390 2061000 CLASS 1 EXCAVATION	150.000 CUYD	15.00000	2250.00	35.00000	5250.00	15.00000	2250.00
0400 2062000 CLASS 2 EXCAVATION	46.000 CUYD	35.00000	1610.00	59.00000	2714.00	25.00000	1150.00
0410 2062003 CLASS 2 EXCAVATION IN ROCK	24.000 CUYD	105.00000	2520.00	341.00000	8184.00	200.00000	4800.00
0420 2066002 COFFERDAMS-BENT2	LUMP	10000.00000	10000.00	13000.00000	13000.00	10000.00000	10000.00
0430 2066003 COFFERDAMS-BENT3	LUMP	10000.00000	10000.00	13000.00000	13000.00	10000.00000	10000.00
0440 2160500 REMOVAL OF BRIDGES	LUMP	23000.00000	23000.00	22500.00000	22500.00	40000.00000	40000.00
0450 5031010 BRIDGE APPROACH SLAB (BRIDGE)	151.000 SQYD	175.00000	26425.00	160.00000	24160.00	165.00000	24915.00
0460 7021010 STRUCTURAL STEEL PILES (10 IN.)	164.000 LF	44.00000	7216.00	44.40000	7281.60	35.00000	5740.00
0470 7027000 PILE POINT REINFORCEMENT	8.000 EA	100.00000	800.00	95.00000	760.00	100.00000	800.00
0480 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	94.500 CUYD	470.00000	44415.00	594.00000	56133.00	550.00000	51975.00
0490 7034213 SLAB ON CONCRETE I-GIRDER	466.000 SQYD	194.00000	90404.00	234.60000	109323.60	225.00000	104850.00
0500 7034215 SAFETY BARRIER CURB	340.000 LF	56.00000	19040.00	56.00000	19040.00	60.00000	20400.00
0510 7051140 PRESTRESSED CONCRETE I-GIRDER, 40 FT SPAN	4.000 EA	4400.00000	17600.00	4750.00000	19000.00	4500.00000	18000.00
0520 7051145 PRESTRESSED CONCRETE I-GIRDER, 45 FT SPAN	4.000 EA	4500.00000	18000.00	4950.00000	19800.00	4800.00000	19200.00
0530 7051160 PRESTRESSED CONCRETE I-GIRDER, 60 FT SPAN	4.000 EA	5500.00000	22000.00	6000.00000	24000.00	5000.00000	20000.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050218-301 COUNTIES : MONROE
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(3) 0025647 C & S Companies, Inc. UNIT PRICE	 AMOUNT
0540 7061060 REINFORCING STEEL (BRIDGES)	9040.000 LB	0.79000	7141.60	1.15000	10396.00	1.50000	13560.00
0550 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000 EA	500.00000	1500.00	365.00000	1095.00	500.00000	1500.00
0560 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	800.00000	1600.00	615.00000	1230.00	850.00000	1700.00
0570 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	24.000 EA	80.00000	1920.00	148.00000	3552.00	150.00000	3600.00
SECTION TOTALS		$	307,441.60	$	360,419.20	$	354,440.00
CONTRACT TOTALS		$	534,143.35	$	603,881.33	$	674,186.00

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050218-301 COUNTIES : MONROE
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(5) 0010190 Irvinbilt Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0481								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	6000.00000	6000.00	3635.00000	3635.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7000.00000	7000.00	12700.00000	12700.00		
0030 2031000 CLASS A EXCAVATION	4367.000	CUYD	6.80000	29695.60	6.10000	26638.70		
0040 2032000 CLASS C EXCAVATION	231.000	CUYD	55.00000	12705.00	55.00000	12705.00		
0050 2035500 EMBANKMENT IN PLACE	293.000	CUYD	5.60000	1640.80	21.25000	6226.25		
0060 2036000 COMPACTING EMBANKMENT	4338.000	CUYD	1.00000	4338.00	1.25000	5422.50		
0070 2063000 CLASS 3 EXCAVATION	47.000	CUYD	19.00000	893.00	15.15000	712.05		
0080 2142000 FURNISHING ROCK FILL	366.000	CUYD	24.00000	8784.00	25.00000	9150.00		
0090 2143000 PLACING ROCK FILL	643.000	CUYD	9.40000	6044.20	12.75000	8198.25		
0100 3105002 GRAVEL (A) OR CRUSHED STONE (B)	108.000	TONS	17.00000	1836.00	22.70000	2451.60		
0110 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10.400	TONS	105.00000	1092.00	242.30000	2519.92		
0120 5041000 CONCRETE APPROACH PAVEMENT	193.400	SQYD	125.00000	24175.00	118.80000	22975.92		
0130 6061010 GUARDRAIL TYPE A	213.000	LF	17.00000	3621.00	9.10000	1938.30		
0140 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1500.00000	6000.00	1575.00000	6300.00		
0150 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	405.00000	1620.00	425.00000	1700.00		
0160 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2500.00000	10000.00	2650.00000	10600.00		
0170 6094010 DRAIN BASIN	2.000	EA	2800.00000	5600.00	2950.00000	5900.00		
0180 6113020 FURNISHING TYPE 2 ROCK BLANKET	330.000	CUYD	20.00000	6600.00	27.00000	8910.00		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050218-301 COUNTIES : MONROE
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(5) 0010190 Irvinbilt Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6113040 PLACING TYPE 2 ROCK BLANKET	330.000	CUYD	10.00000	3300.00	16.40000	5412.00		
0200 6116010A CONCRETE SLOPE PROTECTION	32.000	SQYD	140.00000	4480.00	77.55000	2481.60		
0210 6161005 CONSTRUCTION SIGNS	115.000	SQFT	5.75000	661.25	6.10000	701.50		
0220 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	200.00000	1200.00	210.00000	1260.00		
0230 6181000 MOBILIZATION		LUMP	55400.00000	55400.00	63000.00000	63000.00		
0240 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	220.000	LF	5.75000	1265.00	6.10000	1342.00		
0250 6240104A SEPARATION GEOTEXTILE	1463.000	SQYD	2.50000	3657.50	2.00000	2926.00		
0260 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	74.000	LF	100.00000	7400.00	112.40000	8317.60		
0270 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	2300.00000	1150.00	2425.00000	1212.50		
0280 8052000A SEEDING - WARM SEASON MIXTURES	0.600	ACRE	3500.00000	2100.00	3635.00000	2181.00		
0290 8061010A TYPE B BERM	387.000	LF	1.00000	387.00	4.60000	1780.20		
0300 8061016 SEDIMENT REMOVAL	22.000	CUYD	26.00000	572.00	54.50000	1199.00		
0310 8061019 SILT FENCE	768.000	LF	3.00000	2304.00	3.00000	2304.00		
0320 8061021 TYPE I DITCH CHECK	10.000	EA	85.00000	850.00	91.00000	910.00		
0330 8061022 TYPE II DITCH CHECK	4.000	EA	280.00000	1120.00	305.00000	1220.00		
0340 8061050 TYPE C BERM	566.000	LF	26.00000	14716.00	16.00000	9056.00		
SECTION TOTALS			$	238,207.35	$	253,986.89	$	
SECTION 0002 ALT PVMT A ITEMS - J3S0481								
0350 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1552.000	SQYD	7.50000	11640.00	6.25000	9700.00		
0360 4019905 MISC. 7 3/4 INCH BITUMINOUS PAVEMENT PG64-22	1461.000	SQYD	30.00000	43830.00	33.20000	48505.20		
SECTION TOTALS			$	55,470.00	$	58,205.20	$	
SECTION 0003 ALT PVMT B ITEMS - J3S0481								

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050218-301 COUNTIES : MONROE
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(5) 0010190 Irvinbilt Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1659.000	SQYD						
0380 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1461.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 BR. NO. A7106 - J3S0481								
0390 2061000 CLASS 1 EXCAVATION	150.000	CUYD	28.00000	4200.00	55.75000	8362.50		
0400 2062000 CLASS 2 EXCAVATION	46.000	CUYD	35.00000	1610.00	222.30000	10225.80		
0410 2062003 CLASS 2 EXCAVATION IN ROCK	24.000	CUYD	250.00000	6000.00	395.00000	9480.00		
0420 2066002 COFFERDAMS-BENT2		LUMP	21600.00000	21600.00	44500.00000	44500.00		
0430 2066003 COFFERDAMS-BENT3		LUMP	21600.00000	21600.00	43000.00000	43000.00		
0440 2160500 REMOVAL OF BRIDGES		LUMP	25000.00000	25000.00	31300.00000	31300.00		
0450 5031010 BRIDGE APPROACH SLAB (BRIDGE)	151.000	SQYD	206.00000	31106.00	229.20000	34609.20		
0460 7021010 STRUCTURAL STEEL PILES (10 IN.)	164.000	LF	49.00000	8036.00	38.10000	6248.40		
0470 7027000 PILE POINT REINFORCEMENT	8.000	EA	98.00000	784.00	145.00000	1160.00		
0480 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	94.500	CUYD	496.00000	46872.00	478.00000	45171.00		
0490 7034213 SLAB ON CONCRETE I-GIRDER	466.000	SQYD	256.00000	119296.00	263.00000	122558.00		
0500 7034215 SAFETY BARRIER CURB	340.000	LF	57.50000	19550.00	61.00000	20740.00		
0510 7051140 PRESTRESSED CONCRETE I-GIRDER, 40 FT SPAN	4.000	EA	4850.00000	19400.00	5271.00000	21084.00		
0520 7051145 PRESTRESSED CONCRETE I-GIRDER, 45 FT SPAN	4.000	EA	5075.00000	20300.00	5498.00000	21992.00		
0530 7051160 PRESTRESSED CONCRETE I-GIRDER, 60 FT SPAN	4.000	EA	6200.00000	24800.00	6704.00000	26816.00		

TABULATION OF BIDS

CALL ORDER : 301 CONTRACT ID : 050218-301 COUNTIES : MONROE
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(5) 0010190 Irvinbilt Company UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 7061060 REINFORCING STEEL (BRIDGES)	9040.000 LB	1.00000	9040.00	1.22000	11028.80		
0550 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.000 EA	340.00000	1020.00	900.00000	2700.00		
0560 7151001 VERTICAL DRAIN AT END BENTS	2.000 EA	1030.00000	2060.00	505.00000	1010.00		
0570 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	24.000 EA	200.00000	4800.00	255.00000	6120.00		
SECTION TOTALS		$	387,074.00	$	468,105.70	$	
CONTRACT TOTALS		$	680,751.35	$	780,297.79	$	

Maximum monetary value of Awards accepted this bid Opening. $2,300,000.00.

VENDOR RANKING

CALL ORDER : 303 CONTRACT ID : 050218-303 COUNTIES : MONTGOMERY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 11/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3S0606

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010115	Bleigh Construction Company	$ 1,276,051.45	100.0000%
2	0010445	Sapp & Sons Inc., Emery	$ 1,348,326.15	105.6639%
3	0010181	Houf And Sons Contractors Inc., Harry H.	$ 1,381,259.64	108.2448%
4	0011270	Pace Construction Company	$ 1,463,500.00	114.6897%
5	0010223	Magruder Construction Co., Inc.	$ 1,481,920.38	116.1333%
6	0011105	Gaines Construction, Inc.	$ 1,593,873.48	124.9067%
7	0011146	APAC-Missouri, Inc.	$ 1,734,901.30	135.9586%
8	0010191	J. C. Industries, Inc.	$ 1,852,151.27	145.1471%

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

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050218-303 COUNTIES : MONTGOMERY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010181 Houf And Sons Contractors Inc UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0606								
0010 1041000 TEMPORARY SURFACING	150.000	CUYD	30.00000	4500.00	29.00000	4350.00	20.00000	3000.00
0020 2013000 CLEARING AND GRUBBING	1.000	ACRE	2500.00000	2500.00	1650.00000	1650.00	6000.00000	6000.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	17700.00000	17700.00	6500.00000	6500.00	15000.00000	15000.00
0040 2027000 DISPOSAL AND PLUGGING OF WELLS	2.000	EA	1500.00000	3000.00	1000.00000	2000.00	2000.00000	4000.00
0050 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 13		LUMP	2800.00000	2800.00	4400.00000	4400.00	3000.00000	3000.00
0060 2031000 CLASS A EXCAVATION	2954.000	CUYD	5.50000	16247.00	5.00000	14770.00	6.00000	17724.00
0070 2035500 EMBANKMENT IN PLACE	23266.000	CUYD	4.90000	114003.40	6.65000	154718.90	5.25000	122146.50
0080 2036000 COMPACTING EMBANKMENT	2329.000	CUYD	1.00000	2329.00	0.20000	465.80	1.00000	2329.00
0090 2063000 CLASS 3 EXCAVATION	39.000	CUYD	20.00000	780.00	20.00000	780.00	20.00000	780.00
0100 2071000 LINEAR GRADING CLASS 1	2.900	STA	750.00000	2175.00	850.00000	2465.00	500.00000	1450.00
0110 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	1006.000	SQYD	3.30000	3319.80	4.90000	4929.40	8.00000	8048.00
0120 3105002 GRAVEL (A) OR CRUSHED STONE (B)	119.000	TONS	20.00000	2380.00	13.00000	1547.00	20.00000	2380.00
0130 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	294.600	TONS	73.00000	21505.80	81.00000	23862.60	73.00000	21505.80
0140 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	402.900	TONS	53.00000	21353.70	80.00000	32232.00	53.00000	21353.70
0150 4071005 TACK COAT	40.000	GAL	8.00000	320.00	13.00000	520.00	8.00000	320.00
0160 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	240.000	GAL	4.00000	960.00	5.50000	1320.00	4.00000	960.00
0170 5041000 CONCRETE APPROACH PAVEMENT	254.800	SQYD	95.00000	24206.00	97.00000	24715.60	110.00000	28028.00
0180 6061010 GUARDRAIL TYPE A	225.000	LF	14.60000	3285.00	16.00000	3600.00	14.60000	3285.00

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050218-303 COUNTIES : MONTGOMERY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010181 Houf And Sons Contractors Inc UNIT PRICE	 AMOUNT
0190 6061040 GUARDRAIL TYPE D	22.000	LF	14.50000	319.00	16.00000	352.00	14.50000	319.00
0200 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1310.00000	5240.00	1425.00000	5700.00	1310.00000	5240.00
0210 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	342.00000	1368.00	375.00000	1500.00	342.20000	1368.80
0220 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2286.00000	9144.00	2500.00000	10000.00	2286.00000	9144.00
0230 6094010 DRAIN BASIN	2.000	EA	2900.00000	5800.00	2400.00000	4800.00	3500.00000	7000.00
0240 6113020 FURNISHING TYPE 2 ROCK BLANKET	277.000	CUYD	17.10000	4736.70	40.00000	11080.00	20.00000	5540.00
0250 6113040 PLACING TYPE 2 ROCK BLANKET	277.000	CUYD	13.80000	3822.60	17.50000	4847.50	15.00000	4155.00
0260 6116010A CONCRETE SLOPE PROTECTION	8.000	SQYD	150.00000	1200.00	100.00000	800.00	100.00000	800.00
0270 6161005 CONSTRUCTION SIGNS	432.000	SQFT	5.00000	2160.00	6.50000	2808.00	7.00000	3024.00
0280 6161010 RELOCATED SIGNS	64.000	SQFT	2.25000	144.00	4.50000	288.00	5.00000	320.00
0290 6161020 CHANNELIZER (DRUM-LIKE)	23.000	EA	40.00000	920.00	55.00000	1265.00	60.00000	1380.00
0300 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	190.00000	380.00	175.00000	350.00
0310 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	245.00000	490.00	225.00000	450.00
0320 6181000 MOBILIZATION		LUMP	82000.00000	82000.00	65000.00000	65000.00	87000.00000	87000.00
0330 6191000 PAVEMENT EDGE TREATMENT	556.000	LF	4.50000	2502.00	2.90000	1612.40	3.00000	1668.00
0340 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4102.000	LF	0.35000	1435.70	0.45000	1845.90	0.60000	2461.20
0350 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	528.000	LF	0.35000	184.80	0.45000	237.60	0.60000	316.80
0360 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	42.000	EA	1.50000	63.00	5.00000	210.00	1.50000	63.00

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050218-303 COUNTIES : MONTGOMERY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010181 Houf And Sons Contractors Inc UNIT PRICE	 AMOUNT
0370 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	858.000	SQYD	8.50000	7293.00	10.00000	8580.00	7.28000	6246.24
0380 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	335.000	SQYD	2.50000	837.50	2.90000	971.50	3.00000	1005.00
0390 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	94.000	LF	21.50000	2021.00	30.00000	2820.00	19.00000	1786.00
0400 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	164.000	LF	28.70000	4706.80	37.00000	6068.00	28.00000	4592.00
0410 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	52.000	LF	69.60000	3619.20	75.00000	3900.00	55.00000	2860.00
0420 8051000A SEEDING - COOL SEASON MIXTURES	1.800	ACRE	1300.00000	2340.00	1400.00000	2520.00	2400.00000	4320.00
0430 8052000A SEEDING - WARM SEASON MIXTURES	0.900	ACRE	2000.00000	1800.00	2200.00000	1980.00	2400.00000	2160.00
0440 8061010A TYPE B BERM	377.000	LF	2.00000	754.00	0.75000	282.75	3.00000	1131.00
0450 8061011 SLOPE DRAINS	34.000	LF	15.00000	510.00	5.00000	170.00	20.00000	680.00
0460 8061016 SEDIMENT REMOVAL	33.000	CUYD	20.00000	660.00	35.00000	1155.00	50.00000	1650.00
0470 8061017 TEMPORARY SEEDING AND MULCHING	0.700	ACRE	1100.00000	770.00	1200.00000	840.00	2200.00000	1540.00
0480 8061019 SILT FENCE	3065.000	LF	1.50000	4597.50	1.65000	5057.25	2.00000	6130.00
0490 8061022 TYPE II DITCH CHECK	2.000	EA	200.00000	400.00	220.00000	440.00	200.00000	400.00
0500 8061050 TYPE C BERM	986.000	LF	30.00000	29580.00	22.00000	21692.00	15.00000	14790.00
0510 8064105 TYPE E EROSION CONTROL BLANKET	445.000	SQYD	3.00000	1335.00	3.25000	1446.25	3.00000	1335.00
0520 9035015 TYPE IV OBJECT MARKER	4.000	EA	111.60000	446.40	120.00000	480.00	120.00000	480.00
SECTION TOTALS			$	426,474.90	$	456,445.45	$	443,015.04
SECTION 0002 ALT PVMT A ITEMS - J3S0606								
0530 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3721.000	SQYD	3.75000	13953.75	6.70000	24930.70	6.00000	22326.00

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050218-303 COUNTIES : MONTGOMERY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010181 Houf And Sons Contractors Inc UNIT PRICE	 AMOUNT
0540 4010102 9 INCHES, BITUMINOUS PAVEMENT	1786.000	SQYD	29.00000	51794.00	32.00000	57152.00	29.00000	51794.00
SECTION TOTALS			$	65,747.75	$	82,082.70	$	74,120.00
SECTION 0003 ALT PVMT B ITEMS - J3S0606								
0550 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3828.000	SQYD						
0560 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1785.700	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 BR. NO. A7007 - J3S0606								
0570 2061000 CLASS 1 EXCAVATION	300.000	CUYD	25.00000	7500.00	18.00000	5400.00	40.00000	12000.00
0580 2062000 CLASS 2 EXCAVATION	242.000	CUYD	36.00000	8712.00	10.00000	2420.00	100.00000	24200.00
0590 2062003 CLASS 2 EXCAVATION IN ROCK	44.000	CUYD	120.00000	5280.00	425.00000	18700.00	300.00000	13200.00
0600 2066002 COFFERDAMS-BENT2		LUMP	28900.00000	28900.00	24000.00000	24000.00	0.00000	0.00
0610 2066003 COFFERDAMS-BENT3		LUMP	28900.00000	28900.00	16500.00000	16500.00	24000.00000	24000.00
0620 2066004 COFFERDAMS-BENT4		LUMP	27800.00000	27800.00	16500.00000	16500.00	24000.00000	24000.00
0630 2160500 REMOVAL OF BRIDGES		LUMP	40000.00000	40000.00	42000.00000	42000.00	45000.00000	45000.00
0640 5031010 BRIDGE APPROACH SLAB (BRIDGE)	180.000	SQYD	175.00000	31500.00	185.00000	33300.00	220.00000	39600.00
0650 7021012 STRUCTURAL STEEL PILES (12 IN.)	564.000	LF	47.00000	26508.00	45.00000	25380.00	35.00000	19740.00
0660 7027000 PILE POINT REINFORCEMENT	30.000	EA	100.00000	3000.00	100.00000	3000.00	120.00000	3600.00
0670 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	219.200	CUYD	434.00000	95132.80	330.00000	72336.00	450.00000	98640.00
0680 7034213 SLAB ON CONCRETE I-GIRDER	1263.000	SQYD	181.00000	228603.00	210.00000	265230.00	210.00000	265230.00
0690 7039903 MISC. CORRAL CURB	728.000	LF	54.00000	39312.00	54.00000	39312.00	90.00000	65520.00

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050218-303 COUNTIES : MONTGOMERY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010181 Houf And Sons Contractors Inc UNIT PRICE	 AMOUNT
0700 7039905 MISC. FORM LINER	327.900	SQYD	26.00000	8525.40	85.00000	27871.50	49.00000	16067.10
0710 7051175 PRESTRESSED CONCRETE I-GIRDER, 75 FT SPAN	8.000	EA	9660.00000	77280.00	10500.00000	84000.00	10300.00000	82400.00
0720 7051190 PRESTRESSED CONCRETE I-GIRDER, 90 FT SPAN	8.000	EA	11530.00000	92240.00	12300.00000	98400.00	12000.00000	96000.00
0730 7061060 REINFORCING STEEL (BRIDGES)	30410.000	LB	0.76000	23111.60	0.85000	25848.50	0.75000	22807.50
0740 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	562.00000	6744.00	340.00000	4080.00	450.00000	5400.00
0750 7123610 SLAB DRAIN	4.000	EA	150.00000	600.00	200.00000	800.00	300.00000	1200.00
0760 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	850.00000	1700.00	1100.00000	2200.00	800.00000	1600.00
0770 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	55.00000	440.00	75.00000	600.00	100.00000	800.00
0780 7161002 LAMINATED NEOPRENE BEARING PAD	24.000	EA	85.00000	2040.00	80.00000	1920.00	130.00000	3120.00
SECTION TOTALS			$	783,828.80	$	809,798.00	$	864,124.60
CONTRACT TOTALS			$	1,276,051.45	$	1,348,326.15	$	1,381,259.64

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050218-303 COUNTIES : MONTGOMERY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0606								
0010 1041000 TEMPORARY SURFACING	150.000	CUYD	41.75000	6262.50	29.00000	4350.00	41.75000	6262.50
0020 2013000 CLEARING AND GRUBBING	1.000	ACRE	9500.00000	9500.00	6300.00000	6300.00	9500.00000	9500.00
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	37633.57000	37633.57	16500.00000	16500.00	14250.00000	14250.00
0040 2027000 DISPOSAL AND PLUGGING OF WELLS	2.000	EA	3500.00000	7000.00	1500.00000	3000.00	3500.00000	7000.00
0050 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 13		LUMP	1750.00000	1750.00	2000.00000	2000.00	1750.00000	1750.00
0060 2031000 CLASS A EXCAVATION	2954.000	CUYD	10.45000	30869.30	3.80000	11225.20	10.45000	30869.30
0070 2035500 EMBANKMENT IN PLACE	23266.000	CUYD	7.00000	162862.00	12.70000	295478.20	7.00000	162862.00
0080 2036000 COMPACTING EMBANKMENT	2329.000	CUYD	2.25000	5240.25	1.25000	2911.25	2.25000	5240.25
0090 2063000 CLASS 3 EXCAVATION	39.000	CUYD	17.75000	692.25	23.50000	916.50	17.75000	692.25
0100 2071000 LINEAR GRADING CLASS 1	2.900	STA	1050.00000	3045.00	800.00000	2320.00	1050.00000	3045.00
0110 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	1006.000	SQYD	4.85000	4879.10	6.00000	6036.00	4.85000	4879.10
0120 3105002 GRAVEL (A) OR CRUSHED STONE (B)	119.000	TONS	25.00000	2975.00	18.00000	2142.00	25.00000	2975.00
0130 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	294.600	TONS	62.00000	18265.20	73.00000	21505.80	62.00000	18265.20
0140 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	402.900	TONS	62.00000	24979.80	53.00000	21353.70	62.00000	24979.80
0150 4071005 TACK COAT	40.000	GAL	5.00000	200.00	8.00000	320.00	5.00000	200.00
0160 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	240.000	GAL	4.25000	1020.00	4.00000	960.00	4.25000	1020.00
0170 5041000 CONCRETE APPROACH PAVEMENT	254.800	SQYD	80.00000	20384.00	90.00000	22932.00	78.75000	20065.50
0180 6061010 GUARDRAIL TYPE A	225.000	LF	14.60000	3285.00	14.60000	3285.00	14.60000	3285.00

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CALL ORDER : 303 CONTRACT ID : 050218-303 COUNTIES : MONTGOMERY
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0190 6061040 GUARDRAIL TYPE D	22.000	LF	14.50000	319.00	14.50000	319.00	14.50000	319.00
0200 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1310.00000	5240.00	1310.00000	5240.00	1310.00000	5240.00
0210 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	342.16000	1368.64	342.16000	1368.64	342.16000	1368.64
0220 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2286.00000	9144.00	2286.00000	9144.00	2286.00000	9144.00
0230 6094010 DRAIN BASIN	2.000	EA	2900.00000	5800.00	2200.00000	4400.00	2900.00000	5800.00
0240 6113020 FURNISHING TYPE 2 ROCK BLANKET	277.000	CUYD	24.25000	6717.25	27.60000	7645.20	24.25000	6717.25
0250 6113040 PLACING TYPE 2 ROCK BLANKET	277.000	CUYD	13.75000	3808.75	9.00000	2493.00	13.75000	3808.75
0260 6116010A CONCRETE SLOPE PROTECTION	8.000	SQYD	100.00000	800.00	70.00000	560.00	100.00000	800.00
0270 6161005 CONSTRUCTION SIGNS	432.000	SQFT	7.00000	3024.00	7.00000	3024.00	7.00000	3024.00
0280 6161010 RELOCATED SIGNS	64.000	SQFT	5.00000	320.00	5.00000	320.00	5.00000	320.00
0290 6161020 CHANNELIZER (DRUM-LIKE)	23.000	EA	35.00000	805.00	35.00000	805.00	35.00000	805.00
0300 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	35.00000	70.00	65.00000	130.00
0310 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	65.00000	130.00	65.00000	130.00	65.00000	130.00
0320 6181000 MOBILIZATION		LUMP	145000.00000	145000.00	80000.00000	80000.00	300000.00000	300000.00
0330 6191000 PAVEMENT EDGE TREATMENT	556.000	LF	3.25000	1807.00	1.50000	834.00	3.25000	1807.00
0340 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4102.000	LF	0.47000	1927.94	0.35000	1435.70	0.35000	1435.70
0350 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	528.000	LF	0.42000	221.76	0.35000	184.80	0.35000	184.80
0360 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	42.000	EA	1.50000	63.00	1.50000	63.00	5.00000	210.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0370 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	858.000	SQYD	7.28000	6246.24	7.28000	6246.24	7.28000	6246.24
0380 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	335.000	SQYD	3.50000	1172.50	2.30000	770.50	3.50000	1172.50
0390 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	94.000	LF	28.00000	2632.00	18.35000	1724.90	28.00000	2632.00
0400 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	164.000	LF	32.00000	5248.00	21.75000	3567.00	32.00000	5248.00
0410 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	52.000	LF	53.00000	2756.00	48.50000	2522.00	53.00000	2756.00
0420 8051000A SEEDING - COOL SEASON MIXTURES	1.800	ACRE	2400.00000	4320.00	1300.00000	2340.00	2100.00000	3780.00
0430 8052000A SEEDING - WARM SEASON MIXTURES	0.900	ACRE	2400.00000	2160.00	2000.00000	1800.00	2500.00000	2250.00
0440 8061010A TYPE B BERM	377.000	LF	2.00000	754.00	1.15000	433.55	2.00000	754.00
0450 8061011 SLOPE DRAINS	34.000	LF	12.00000	408.00	9.20000	312.80	12.00000	408.00
0460 8061016 SEDIMENT REMOVAL	33.000	CUYD	20.00000	660.00	12.00000	396.00	20.00000	660.00
0470 8061017 TEMPORARY SEEDING AND MULCHING	0.700	ACRE	2200.00000	1540.00	1100.00000	770.00	2100.00000	1470.00
0480 8061019 SILT FENCE	3065.000	LF	2.50000	7662.50	1.50000	4597.50	2.50000	7662.50
0490 8061022 TYPE II DITCH CHECK	2.000	EA	100.00000	200.00	200.00000	400.00	100.00000	200.00
0500 8061050 TYPE C BERM	986.000	LF	16.00000	15776.00	18.00000	17748.00	16.00000	15776.00
0510 8064105 TYPE E EROSION CONTROL BLANKET	445.000	SQYD	3.00000	1335.00	3.00000	1335.00	2.95000	1312.75
0520 9035015 TYPE IV OBJECT MARKER	4.000	EA	110.60000	442.40	110.60000	442.40	110.60000	442.40
SECTION TOTALS			$	580,781.95	$	586,977.88	$	711,155.43
SECTION 0002 ALT PVMT A ITEMS - J3S0606								
0530 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3721.000	SQYD	4.95000	18418.95	3.50000	13023.50	4.95000	18418.95

TABULATION OF BIDS

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0540 4010102 9 INCHES, BITUMINOUS PAVEMENT	1786.000	SQYD	29.50000	52687.00	29.00000	51794.00	29.50000	52687.00
SECTION TOTALS			$	71,105.95	$	64,817.50	$	71,105.95
SECTION 0003 ALT PVMT B ITEMS - J3S0606								
0550 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3828.000	SQYD						
0560 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1785.700	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 BR. NO. A7007 - J3S0606								
0570 2061000 CLASS 1 EXCAVATION	300.000	CUYD	25.00000	7500.00	7.00000	2100.00	25.00000	7500.00
0580 2062000 CLASS 2 EXCAVATION	242.000	CUYD	25.00000	6050.00	20.00000	4840.00	25.00000	6050.00
0590 2062003 CLASS 2 EXCAVATION IN ROCK	44.000	CUYD	325.00000	14300.00	800.00000	35200.00	325.00000	14300.00
0600 2066002 COFFERDAMS-BENT2		LUMP	35000.00000	35000.00	7000.00000	7000.00	35000.00000	35000.00
0610 2066003 COFFERDAMS-BENT3		LUMP	30000.00000	30000.00	40000.00000	40000.00	30000.00000	30000.00
0620 2066004 COFFERDAMS-BENT4		LUMP	30000.00000	30000.00	40000.00000	40000.00	30000.00000	30000.00
0630 2160500 REMOVAL OF BRIDGES		LUMP	10000.00000	10000.00	39800.00000	39800.00	10000.00000	10000.00
0640 5031010 BRIDGE APPROACH SLAB (BRIDGE)	180.000	SQYD	175.00000	31500.00	175.00000	31500.00	175.00000	31500.00
0650 7021012 STRUCTURAL STEEL PILES (12 IN.)	564.000	LF	37.00000	20868.00	45.00000	25380.00	37.00000	20868.00
0660 7027000 PILE POINT REINFORCEMENT	30.000	EA	78.00000	2340.00	90.00000	2700.00	78.00000	2340.00
0670 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	219.200	CUYD	358.00000	78473.60	375.00000	82200.00	358.00000	78473.60
0680 7034213 SLAB ON CONCRETE I-GIRDER	1263.000	SQYD	200.00000	252600.00	180.00000	227340.00	200.00000	252600.00
0690 7039903 MISC. CORRAL CURB	728.000	LF	75.00000	54600.00	80.00000	58240.00	75.00000	54600.00

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050218-303 COUNTIES : MONTGOMERY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(5) 0010223 Magruder Construction Co., I UNIT PRICE	 AMOUNT	(6) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT
0700 7039905 MISC. FORM LINER	327.900	SQYD	15.00000	4918.50	50.00000	16395.00	15.00000	4918.50
0710 7051175 PRESTRESSED CONCRETE I-GIRDER, 75 FT SPAN	8.000	EA	11500.00000	92000.00	9500.00000	76000.00	11500.00000	92000.00
0720 7051190 PRESTRESSED CONCRETE I-GIRDER, 90 FT SPAN	8.000	EA	12800.00000	102400.00	12500.00000	100000.00	12800.00000	102400.00
0730 7061060 REINFORCING STEEL (BRIDGES)	30410.000	LB	1.00000	30410.00	1.00000	30410.00	1.00000	30410.00
0740 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	330.00000	3960.00	450.00000	5400.00	330.00000	3960.00
0750 7123610 SLAB DRAIN	4.000	EA	240.00000	960.00	185.00000	740.00	240.00000	960.00
0760 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	690.00000	1380.00	900.00000	1800.00	690.00000	1380.00
0770 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	75.00000	600.00	85.00000	680.00	75.00000	600.00
0780 7161002 LAMINATED NEOPRENE BEARING PAD	24.000	EA	73.00000	1752.00	100.00000	2400.00	73.00000	1752.00
SECTION TOTALS			$	811,612.10	$	830,125.00	$	811,612.10
CONTRACT TOTALS			$	1,463,500.00	$	1,481,920.38	$	1,593,873.48

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050218-303 COUNTIES : MONTGOMERY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0606								
0010 1041000 TEMPORARY SURFACING	150.000	CUYD	68.00000	10200.00	28.15000	4222.50		
0020 2013000 CLEARING AND GRUBBING	1.000	ACRE	3650.00000	3650.00	3976.42000	3976.42		
0030 2022010 REMOVAL OF IMPROVEMENTS		LUMP	12000.00000	12000.00	11282.93000	11282.93		
0040 2027000 DISPOSAL AND PLUGGING OF WELLS	2.000	EA	1500.00000	3000.00	5643.39000	11286.78		
0050 2029950 DEMOLITION AND REMOVAL OF BUILDINGS - PARCEL NO. 13		LUMP	15000.00000	15000.00	19759.53000	19759.53		
0060 2031000 CLASS A EXCAVATION	2954.000	CUYD	16.65000	49184.10	7.54000	22273.16		
0070 2035500 EMBANKMENT IN PLACE	23266.000	CUYD	13.00000	302458.00	8.54000	198691.64		
0080 2036000 COMPACTING EMBANKMENT	2329.000	CUYD	2.70000	6288.30	0.91000	2119.39		
0090 2063000 CLASS 3 EXCAVATION	39.000	CUYD	22.00000	858.00	23.27000	907.53		
0100 2071000 LINEAR GRADING CLASS 1	2.900	STA	1275.00000	3697.50	691.01000	2003.93		
0110 3040133 TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	1006.000	SQYD	5.65000	5683.90	5.91000	5945.46		
0120 3105002 GRAVEL (A) OR CRUSHED STONE (B)	119.000	TONS	31.50000	3748.50	19.28000	2294.32		
0130 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	294.600	TONS	50.50000	14877.30	83.55000	24613.83		
0140 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	402.900	TONS	41.50000	16720.35	82.87000	33388.32		
0150 4071005 TACK COAT	40.000	GAL	5.50000	220.00	13.99000	559.60		
0160 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	240.000	GAL	3.50000	840.00	5.60000	1344.00		
0170 5041000 CONCRETE APPROACH PAVEMENT	254.800	SQYD	97.00000	24715.60	104.95000	26741.26		
0180 6061010 GUARDRAIL TYPE A	225.000	LF	15.05000	3386.25	16.34000	3676.50		

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050218-303 COUNTIES : MONTGOMERY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6061040 GUARDRAIL TYPE D	22.000	LF	14.95000	328.90	16.23000	357.06		
0200 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1350.00000	5400.00	1465.95000	5863.80		
0210 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	355.00000	1420.00	382.89000	1531.56		
0220 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1355.00000	5420.00	2558.15000	10232.60		
0230 6094010 DRAIN BASIN	2.000	EA	2200.00000	4400.00	2716.56000	5433.12		
0240 6113020 FURNISHING TYPE 2 ROCK BLANKET	277.000	CUYD	21.75000	6024.75	30.54000	8459.58		
0250 6113040 PLACING TYPE 2 ROCK BLANKET	277.000	CUYD	20.00000	5540.00	17.74000	4913.98		
0260 6116010A CONCRETE SLOPE PROTECTION	8.000	SQYD	57.00000	456.00	216.90000	1735.20		
0270 6161005 CONSTRUCTION SIGNS	432.000	SQFT	6.25000	2700.00	12.92000	5581.44		
0280 6161010 RELOCATED SIGNS	64.000	SQFT	4.17000	266.88	2.52000	161.28		
0290 6161020 CHANNELIZER (DRUM-LIKE)	23.000	EA	52.08000	1197.84	44.76000	1029.48		
0300 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	111.91000	223.82		
0310 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	250.00000	500.00	111.91000	223.82		
0320 6181000 MOBILIZATION		LUMP	130000.00000	130000.00	152684.55000	152684.55		
0330 6191000 PAVEMENT EDGE TREATMENT	556.000	LF	2.00000	1112.00	4.28000	2379.68		
0340 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4102.000	LF	0.40000	1640.80	0.39000	1599.78		
0350 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	528.000	LF	0.40000	211.20	0.39000	205.92		
0360 6208065 TEMPORARY RAISED PAVEMENT MARKER, TYPE	42.000	EA	1.04000	43.68	15.80000	663.60		

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050218-303 COUNTIES : MONTGOMERY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	858.000 SQYD	8.75000	7507.50	8.15000	6992.70		
0380 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	335.000 SQYD	4.85000	1624.75	5.90000	1976.50		
0390 7250312A 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	94.000 LF	36.50000	3431.00	30.76000	2891.44		
0400 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	164.000 LF	47.50000	7790.00	41.06000	6733.84		
0410 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	52.000 LF	77.00000	4004.00	85.78000	4460.56		
0420 8051000A SEEDING - COOL SEASON MIXTURES	1.800 ACRE	1395.00000	2511.00	1454.76000	2618.57		
0430 8052000A SEEDING - WARM SEASON MIXTURES	0.900 ACRE	2145.00000	1930.50	2238.10000	2014.29		
0440 8061010A TYPE B BERM	377.000 LF	3.00000	1131.00	21.61000	8146.97		
0450 8061011 SLOPE DRAINS	34.000 LF	20.00000	680.00	26.00000	884.00		
0460 8061016 SEDIMENT REMOVAL	33.000 CUYD	12.00000	396.00	23.76000	784.08		
0470 8061017 TEMPORARY SEEDING AND MULCHING	0.700 ACRE	1180.00000	826.00	1230.96000	861.67		
0480 8061019 SILT FENCE	3065.000 LF	1.65000	5057.25	1.68000	5149.20		
0490 8061022 TYPE II DITCH CHECK	2.000 EA	215.00000	430.00	223.81000	447.62		
0500 8061050 TYPE C BERM	986.000 LF	21.00000	20706.00	18.01000	17757.86		
0510 8064105 TYPE E EROSION CONTROL BLANKET	445.000 SQYD	3.25000	1446.25	3.36000	1495.20		
0520 9035015 TYPE IV OBJECT MARKER	4.000 EA	115.00000	460.00	123.77000	495.08		
SECTION TOTALS		$	703,521.10	$	642,076.95	$	
SECTION 0002 ALT PVMT A ITEMS - J3S0606							
0530 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3721.000 SQYD	4.60000	17116.60	4.82000	17935.22		

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050218-303 COUNTIES : MONTGOMERY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(8) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0540 4010102 9 INCHES, BITUMINOUS PAVEMENT	1786.000	SQYD	24.00000	42864.00	32.92000	58795.12		
SECTION TOTALS			$	59,980.60	$	76,730.34	$	
SECTION 0003 ALT PVMT B ITEMS - J3S0606								
0550 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3828.000	SQYD						
0560 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	1785.700	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 BR. NO. A7007 - J3S0606								
0570 2061000 CLASS 1 EXCAVATION	300.000	CUYD	58.00000	17400.00	51.93000	15579.00		
0580 2062000 CLASS 2 EXCAVATION	242.000	CUYD	70.00000	16940.00	75.40000	18246.80		
0590 2062003 CLASS 2 EXCAVATION IN ROCK	44.000	CUYD	320.00000	14080.00	312.04000	13729.76		
0600 2066002 COFFERDAMS-BENT2		LUMP	50000.00000	50000.00	62026.59000	62026.59		
0610 2066003 COFFERDAMS-BENT3		LUMP	45000.00000	45000.00	65365.51000	65365.51		
0620 2066004 COFFERDAMS-BENT4		LUMP	45000.00000	45000.00	59201.06000	59201.06		
0630 2160500 REMOVAL OF BRIDGES		LUMP	48000.00000	48000.00	40798.08000	40798.08		
0640 5031010 BRIDGE APPROACH SLAB (BRIDGE)	180.000	SQYD	180.00000	32400.00	217.53000	39155.40		
0650 7021012 STRUCTURAL STEEL PILES (12 IN.)	564.000	LF	50.50000	28482.00	49.69000	28025.16		
0660 7027000 PILE POINT REINFORCEMENT	30.000	EA	90.00000	2700.00	254.18000	7625.40		
0670 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	219.200	CUYD	515.00000	112888.00	560.01000	122754.19		
0680 7034213 SLAB ON CONCRETE I-GIRDER	1263.000	SQYD	217.00000	274071.00	221.93000	280297.59		
0690 7039903 MISC. CORRAL CURB	728.000	LF	70.00000	50960.00	81.10000	59040.80		

TABULATION OF BIDS

CALL ORDER : 303 CONTRACT ID : 050218-303 COUNTIES : MONTGOMERY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(8) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0700 7039905 MISC. FORM LINER	327.900	SQYD	39.00000	12788.10	83.42000	27353.42		
0710 7051175 PRESTRESSED CONCRETE I-GIRDER, 75 FT SPAN	8.000	EA	10250.00000	82000.00	13100.15000	104801.20		
0720 7051190 PRESTRESSED CONCRETE I-GIRDER, 90 FT SPAN	8.000	EA	12000.00000	96000.00	14285.74000	114285.92		
0730 7061060 REINFORCING STEEL (BRIDGES)	30410.000	LB	1.05000	31930.50	0.98000	29801.80		
0740 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.000	EA	400.00000	4800.00	452.09000	5425.08		
0750 7123610 SLAB DRAIN	4.000	EA	240.00000	960.00	364.61000	1458.44		
0760 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	880.00000	1760.00	2031.51000	4063.02		
0770 7161000 PLAIN NEOPRENE BEARING PAD	8.000	EA	90.00000	720.00	163.69000	1309.52		
0780 7161002 LAMINATED NEOPRENE BEARING PAD	24.000	EA	105.00000	2520.00	1375.01000	33000.24		
SECTION TOTALS			$	971,399.60	$	1,133,343.98	$	
CONTRACT TOTALS			$	1,734,901.30	$	1,852,151.27	$	

VENDOR RANKING

CALL ORDER : 304 CONTRACT ID : 050218-304 COUNTIES : LEWIS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03
CONTRACT TIME : 10/15/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J3S0453

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010115	Bleigh Construction Company	$ 779,694.34	100.0000%
2	0010445	Sapp & Sons Inc., Emery	$ 915,939.85	117.4742%
3	0010124	Brink Corporation, R L	$ 969,163.61	124.3005%
4	0010550	Boone Construction Co.	$ 1,092,433.95	140.1105%
5	0011146	APAC-Missouri, Inc.	$ 1,143,022.93	146.5988%

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

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 050218-304 COUNTIES : LEWIS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010124 Brink Corporation, R L UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0453								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	2500.00000	2500.00	1650.00000	1650.00	6144.00000	6144.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4300.00000	4300.00	1250.00000	1250.00	2688.00000	2688.00
0030 2031000 CLASS A EXCAVATION	1452.000	CUYD	6.50000	9438.00	4.70000	6824.40	7.77000	11282.04
0040 2035500 EMBANKMENT IN PLACE	1128.000	CUYD	9.75000	10998.00	14.25000	16074.00	11.51000	12983.28
0050 2036000 COMPACTING EMBANKMENT	1205.000	CUYD	1.00000	1205.00	0.80000	964.00	1.00000	1205.00
0060 2063000 CLASS 3 EXCAVATION	64.000	CUYD	15.00000	960.00	9.70000	620.80	30.00000	1920.00
0070 5041000 CONCRETE APPROACH PAVEMENT	173.300	SQYD	85.60000	14834.48	110.00000	19063.00	91.09000	15785.90
0080 6061010 GUARDRAIL TYPE A	588.000	LF	14.97000	8802.36	16.60000	9760.80	17.96000	10560.48
0090 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1334.00000	5336.00	1425.00000	5700.00	1600.00000	6400.00
0100 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	295.00000	1180.00	375.00000	1500.00	354.00000	1416.00
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2181.30000	8725.20	2500.00000	10000.00	2617.56000	10470.24
0120 6094010 DRAIN BASIN	4.000	EA	3100.00000	12400.00	3000.00000	12000.00	1670.61000	6682.44
0130 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	837.000	CUYD	14.40000	12052.80	28.00000	23436.00	30.29000	25352.73
0140 6096044 PLACING TYPE 4 ROCK DITCH LINER	837.000	CUYD	9.00000	7533.00	9.50000	7951.50	10.24000	8570.88
0150 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	335.000	CUYD	33.60000	11256.00	34.00000	11390.00	31.52000	10559.20
0160 6113020 FURNISHING TYPE 2 ROCK BLANKET	736.000	CUYD	18.90000	13910.40	21.00000	15456.00	23.00000	16928.00
0170 6113040 PLACING TYPE 2 ROCK BLANKET	736.000	CUYD	7.40000	5446.40	8.00000	5888.00	8.97000	6601.92
0180 6161005 CONSTRUCTION SIGNS	508.000	SQFT	5.00000	2540.00	6.50000	3302.00	6.00000	3048.00

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 050218-304 COUNTIES : LEWIS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010124 Brink Corporation, R L UNIT PRICE	 AMOUNT
0190 6161030 TYPE III MOVEABLE BARRICADE	10.000	EA	170.00000	1700.00	220.00000	2200.00	200.00000	2000.00
0200 6181000 MOBILIZATION		LUMP	15000.00000	15000.00	60000.00000	60000.00	47000.00000	47000.00
0210 6206150A 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	1200.000	LF	0.75000	900.00	0.85000	1020.00	0.75000	900.00
0220 6206151A 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	1200.000	LF	0.75000	900.00	0.85000	1020.00	0.75000	900.00
0230 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2168.000	SQYD	2.50000	5420.00	2.00000	4336.00	2.11000	4574.48
0240 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	3000.00000	1500.00	3300.00000	1650.00	3000.00000	1500.00
0250 8052000A SEEDING - WARM SEASON MIXTURES	0.200	ACRE	5000.00000	1000.00	5500.00000	1100.00	5000.00000	1000.00
0260 8061016 SEDIMENT REMOVAL	3.000	CUYD	50.00000	150.00	85.00000	255.00	40.00000	120.00
0270 8061019 SILT FENCE	194.000	LF	4.00000	776.00	4.40000	853.60	4.00000	776.00
0280 8061022 TYPE II DITCH CHECK	1.000	EA	300.00000	300.00	330.00000	330.00	300.00000	300.00
0290 8061050 TYPE C BERM	302.000	LF	27.00000	8154.00	20.00000	6040.00	15.51000	4684.02
SECTION TOTALS			$	169,217.64	$	231,635.10	$	222,352.61
SECTION 0002 BRIDGE DWG. NO. A6763 - J3S0453								
0300 2061000 CLASS 1 EXCAVATION	75.000	CUYD	12.00000	900.00	20.00000	1500.00	13.00000	975.00
0310 2062000 CLASS 2 EXCAVATION	533.000	CUYD	18.30000	9753.90	17.50000	9327.50	32.00000	17056.00
0320 2066002 COFFERDAMS-BENT2		LUMP	24500.00000	24500.00	38000.00000	38000.00	45500.00000	45500.00
0330 2066003 COFFERDAMS-BENT3		LUMP	24500.00000	24500.00	38000.00000	38000.00	45500.00000	45500.00
0340 2160500 REMOVAL OF BRIDGES		LUMP	28000.00000	28000.00	55000.00000	55000.00	65000.00000	65000.00
0350 5031010 BRIDGE APPROACH SLAB (BRIDGE)	150.000	SQYD	168.00000	25200.00	195.00000	29250.00	180.00000	27000.00
0360 7021010 STRUCTURAL STEEL PILES (10 IN.)	1260.000	LF	29.50000	37170.00	36.50000	45990.00	25.00000	31500.00

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 050218-304 COUNTIES : LEWIS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010115 Bleigh Construction Company UNIT PRICE	 AMOUNT	(2) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	 AMOUNT	(3) 0010124 Brink Corporation, R L UNIT PRICE	 AMOUNT
0370 7021012 STRUCTURAL STEEL PILES (12 IN.)	650.000	LF	31.30000	20345.00	38.75000	25187.50	28.00000	18200.00
0380 7027000 PILE POINT REINFORCEMENT	46.000	EA	100.00000	4600.00	95.00000	4370.00	103.00000	4738.00
0390 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	141.000	CUYD	423.00000	59643.00	335.00000	47235.00	444.00000	62604.00
0400 7033001 SEAL CONCRETE	149.400	CUYD	172.00000	25696.80	105.00000	15687.00	175.00000	26145.00
0410 7034213 SLAB ON CONCRETE I-GIRDER	863.000	SQYD	180.00000	155340.00	200.00000	172600.00	225.00000	194175.00
0420 7034215 SAFETY BARRIER CURB	598.000	LF	55.00000	32890.00	48.00000	28704.00	67.00000	40066.00
0430 7051190 PRESTRESSED CONCRETE I-GIRDER, 90 FT SPAN	12.000	EA	10500.00000	126000.00	11200.00000	134400.00	10000.00000	120000.00
0440 7061060 REINFORCING STEEL (BRIDGES)	15200.000	LB	0.75000	11400.00	0.80000	12160.00	0.90000	13680.00
0450 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	545.00000	4905.00	325.00000	2925.00	546.00000	4914.00
0460 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	800.00000	1600.00	815.00000	1630.00	1068.00000	2136.00
0470 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	67.00000	1072.00	60.00000	960.00	150.00000	2400.00
0480 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	8.000	EA	110.00000	880.00	115.00000	920.00	228.00000	1824.00
SECTION TOTALS			$	594,395.70	$	663,846.00	$	723,413.00
SECTION 0003 ALT PVMT A ITEMS - J3S0453								
0490 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	565.000	SQYD	4.00000	2260.00	9.35000	5282.75	4.00000	2260.00
0500 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	542.000	SQYD	25.50000	13821.00	28.00000	15176.00	39.00000	21138.00
SECTION TOTALS			$	16,081.00	$	20,458.75	$	23,398.00
SECTION 0004 ALT PVMT B ITEMS - J3S0453								
0510 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	615.000	SQYD						
0520 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	541.900	SQYD						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	779,694.34	$	915,939.85	$	969,163.61

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 050218-304 COUNTIES : LEWIS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J3S0453								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	8800.00000	8800.00	1575.00000	1575.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	4450.00000	4450.00	4750.00000	4750.00		
0030 2031000 CLASS A EXCAVATION	1452.000	CUYD	7.95000	11543.40	7.40000	10744.80		
0040 2035500 EMBANKMENT IN PLACE	1128.000	CUYD	13.25000	14946.00	17.45000	19683.60		
0050 2036000 COMPACTING EMBANKMENT	1205.000	CUYD	3.65000	4398.25	1.40000	1687.00		
0060 2063000 CLASS 3 EXCAVATION	64.000	CUYD	28.80000	1843.20	27.85000	1782.40		
0070 5041000 CONCRETE APPROACH PAVEMENT	173.300	SQYD	140.00000	24262.00	97.50000	16896.75		
0080 6061010 GUARDRAIL TYPE A	588.000	LF	20.00000	11760.00	15.10000	8878.80		
0090 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1250.00000	5000.00	1296.12000	5184.48		
0100 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	440.00000	1760.00	340.20000	1360.80		
0110 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	1925.00000	7700.00	2286.10000	9144.40		
0120 6094010 DRAIN BASIN	4.000	EA	6100.00000	24400.00	3270.00000	13080.00		
0130 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	837.000	CUYD	25.00000	20925.00	29.80000	24942.60		
0140 6096044 PLACING TYPE 4 ROCK DITCH LINER	837.000	CUYD	13.60000	11383.20	14.50000	12136.50		
0150 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	335.000	CUYD	27.45000	9195.75	32.90000	11021.50		
0160 6113020 FURNISHING TYPE 2 ROCK BLANKET	736.000	CUYD	21.00000	15456.00	22.30000	16412.80		
0170 6113040 PLACING TYPE 2 ROCK BLANKET	736.000	CUYD	12.50000	9200.00	8.70000	6403.20		
0180 6161005 CONSTRUCTION SIGNS	508.000	SQFT	11.00000	5588.00	6.00000	3048.00		

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 050218-304 COUNTIES : LEWIS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161030 TYPE III MOVEABLE BARRICADE	10.000	EA	215.00000	2150.00	200.00000	2000.00		
0200 6181000 MOBILIZATION		LUMP	105500.00000	105500.00	92700.00000	92700.00		
0210 6206150A 4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	1200.000	LF	0.80000	960.00	0.75000	900.00		
0220 6206151A 4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	1200.000	LF	0.80000	960.00	0.75000	900.00		
0230 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2168.000	SQYD	1.40000	3035.20	1.65000	3577.20		
0240 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	3200.00000	1600.00	3000.00000	1500.00		
0250 8052000A SEEDING - WARM SEASON MIXTURES	0.200	ACRE	5300.00000	1060.00	5000.00000	1000.00		
0260 8061016 SEDIMENT REMOVAL	3.000	CUYD	58.00000	174.00	25.00000	75.00		
0270 8061019 SILT FENCE	194.000	LF	4.25000	824.50	4.00000	776.00		
0280 8061022 TYPE II DITCH CHECK	1.000	EA	318.00000	318.00	300.00000	300.00		
0290 8061050 TYPE C BERM	302.000	LF	34.00000	10268.00	20.00000	6040.00		
SECTION TOTALS			$	319,460.50	$	278,500.83	$	
SECTION 0002 BRIDGE DWG. NO. A6763 - J3S0453								
0300 2061000 CLASS 1 EXCAVATION	75.000	CUYD	18.35000	1376.25	63.50000	4762.50		
0310 2062000 CLASS 2 EXCAVATION	533.000	CUYD	33.40000	17802.20	63.50000	33845.50		
0320 2066002 COFFERDAMS-BENT2		LUMP	48800.00000	48800.00	41000.00000	41000.00		
0330 2066003 COFFERDAMS-BENT3		LUMP	48800.00000	48800.00	41000.00000	41000.00		
0340 2160500 REMOVAL OF BRIDGES		LUMP	36800.00000	36800.00	58300.00000	58300.00		
0350 5031010 BRIDGE APPROACH SLAB (BRIDGE)	150.000	SQYD	215.00000	32250.00	178.00000	26700.00		
0360 7021010 STRUCTURAL STEEL PILES (10 IN.)	1260.000	LF	23.75000	29925.00	42.00000	52920.00		

TABULATION OF BIDS

CALL ORDER : 304 CONTRACT ID : 050218-304 COUNTIES : LEWIS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 03

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(5) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 7021012 STRUCTURAL STEEL PILES (12 IN.)	650.000	LF	42.00000	27300.00	45.00000	29250.00		
0380 7027000 PILE POINT REINFORCEMENT	46.000	EA	87.50000	4025.00	103.00000	4738.00		
0390 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	141.000	CUYD	545.00000	76845.00	611.00000	86151.00		
0400 7033001 SEAL CONCRETE	149.400	CUYD	265.00000	39591.00	354.00000	52887.60		
0410 7034213 SLAB ON CONCRETE I-GIRDER	863.000	SQYD	210.00000	181230.00	242.00000	208846.00		
0420 7034215 SAFETY BARRIER CURB	598.000	LF	72.50000	43355.00	51.00000	30498.00		
0430 7051190 PRESTRESSED CONCRETE I-GIRDER, 90 FT SPAN	12.000	EA	11630.00000	139560.00	12200.00000	146400.00		
0440 7061060 REINFORCING STEEL (BRIDGES)	15200.000	LB	1.00000	15200.00	1.25000	19000.00		
0450 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	395.00000	3555.00	400.00000	3600.00		
0460 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1500.00000	3000.00	1000.00000	2000.00		
0470 7161002 LAMINATED NEOPRENE BEARING PAD	16.000	EA	130.00000	2080.00	150.00000	2400.00		
0480 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	8.000	EA	220.00000	1760.00	200.00000	1600.00		
SECTION TOTALS			$	753,254.45	$	845,898.60	$	
SECTION 0003 ALT PVMT A ITEMS - J3S0453								
0490 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	565.000	SQYD	9.00000	5085.00	8.50000	4802.50		
0500 4010105 5 3/4 INCHES, BITUMINOUS PAVEMENT	542.000	SQYD	27.00000	14634.00	25.50000	13821.00		
SECTION TOTALS			$	19,719.00	$	18,623.50	$	
SECTION 0004 ALT PVMT B ITEMS - J3S0453								
0510 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	615.000	SQYD						
0520 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	541.900	SQYD						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	1,092,433.95	$	1,143,022.93	$	

VENDOR RANKING

CALL ORDER : 402 CONTRACT ID : 050218-402 COUNTIES : JACKSON
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 04
CONTRACT TIME : 10/31/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J4I0766P

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010142	Clarkson Construction Company	$ 226,681.60	100.0000%
2	0010141	APAC-Kansas, Inc., Kansas City Division	$ 298,391.40	131.6346%

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050218-402 COUNTIES : JACKSON
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J4I0766P								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	9000.00000	9000.00	25000.00000	25000.00		
0020 2072000 LINEAR GRADING CLASS 2	4.200	STA	2000.00000	8400.00	595.00000	2499.00		
0030 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1350.000	SQYD	7.00000	9450.00	13.20000	17820.00		
0040 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	421.300	TONS	61.00000	25699.30	55.55000	23403.22		
0050 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	116.100	TONS	93.00000	10797.30	110.35000	12811.64		
0060 4071005 TACK COAT	120.000	GAL	1.00000	120.00	1.15000	138.00		
0070 6122008 IMPACT ATTENUATOR (8 SAND BARRELS)	1.000	EA	3000.00000	3000.00	3120.00000	3120.00		
0080 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	4.000	EA	4500.00000	18000.00	4610.00000	18440.00		
0090 6122020 REPLACEMENT SAND BARREL	25.000	EA	100.00000	2500.00	13.38000	334.50		
0100 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	1000.00000	2000.00	13.38000	26.76		
0110 6161005 CONSTRUCTION SIGNS	276.000	SQFT	8.50000	2346.00	16.19000	4468.44		
0120 6161020 CHANNELIZER (DRUM-LIKE)	114.000	EA	65.00000	7410.00	60.15000	6857.10		
0130 6161030 TYPE III MOVEABLE BARRICADE	10.000	EA	200.00000	2000.00	590.00000	5900.00		
0140 6161070 TUBULAR MARKER	23.000	EA	65.00000	1495.00	52.50000	1207.50		
0150 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	150.00000	150.00	150.00000	150.00		
0160 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	1.000	EA	150.00000	150.00	150.00000	150.00		
0170 6161200 LAW ENFORCEMENT SERVICES	50.000	HOUR	40.00000	2000.00	52.50000	2625.00		
0180 6169902 MISC. TYPE III MOVABLE BARRICADE - COMMISSION	6.000	EA	250.00000	1500.00	590.00000	3540.00		

TABULATION OF BIDS

CALL ORDER : 402 CONTRACT ID : 050218-402 COUNTIES : JACKSON
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 04

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010142 Clarkson Construction Compan UNIT PRICE	 AMOUNT	(2) 0010141 APAC-Kansas, Inc., Kansas Ci UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0190 6169904 MISC. CONSTRUCTION SIGNS - COMMISSION RETAINED	96.000 SQFT	12.50000	1200.00	16.19000	1554.24		
0200 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	900.000 LF	12.00000	10800.00	25.00000	22500.00		
0210 6173602A TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / COMMISSION RETAINED	2225.000 LF	18.00000	40050.00	38.70000	86107.50		
0220 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	600.000 LF	6.00000	3600.00	9.60000	5760.00		
0230 6181000 MOBILIZATION	LUMP	54000.00000	54000.00	42000.00000	42000.00		
0240 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4150.000 LF	0.40000	1660.00	0.45000	1867.50		
0250 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	10420.000 LF	0.40000	4168.00	0.45000	4689.00		
0260 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	670.000 LF	0.80000	536.00	0.85000	569.50		
0270 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2250.000 LF	1.40000	3150.00	1.65000	3712.50		
0280 8052000A SEEDING - WARM SEASON MIXTURES	0.300 ACRE	5000.00000	1500.00	3800.00000	1140.00		
SECTION TOTALS		$	226,681.60	$	298,391.40	$	
CONTRACT TOTALS		$	226,681.60	$	298,391.40	$	

VENDOR RANKING

CALL ORDER : 501 CONTRACT ID : 050218-501 COUNTIES : COOPER BOONE
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 05/31/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5I0845
Installation of guard cable in the median

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010144	Collins & Hermann Inc.	$ 3,246,338.39	100.0000%
2	0010157	Drew Corporation, James H.	$ 3,851,540.40	118.6426%

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 050218-501 COUNTIES : COOPER BOONE
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5I0845								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	981.34000	981.34	8670.00000	8670.00		
0020 2035500 EMBANKMENT IN PLACE	24461.000	CUYD	21.14000	517105.54	25.00000	611525.00		
0030 2072000 LINEAR GRADING CLASS 2	7.800	STA	2163.98000	16879.04	1802.00000	14055.60		
0040 3049905 MISC. TYPE 1 AGGREGATE FOR BASE (2 INCH THICK)	1294.800	SQYD	5.64000	7302.67	35.00000	45318.00		
0050 6046010 MODIFYING DROP INLET	89.000	EA	1107.15000	98536.35	1745.00000	155305.00		
0060 6064100 MEDIAN GUARD CABLE 3 - STRAND	165774.000	LF	5.35000	886890.90	7.10000	1176995.40		
0070 6064110 ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	206.000	EA	2677.56000	551577.36	2395.00000	493370.00		
0080 6064500 AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	8289.000	CUYD	60.39000	500572.71	56.00000	464184.00		
0090 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	1.01000	2.02	18950.00000	37900.00		
0100 6161005 CONSTRUCTION SIGNS	944.000	SQFT	3.52000	3322.88	6.50000	6136.00		
0110 6161020 CHANNELIZER (DRUM-LIKE)	432.000	EA	18.12000	7827.84	43.30000	18705.60		
0120 6161040 FLASHING ARROW PANEL	2.000	EA	402.60000	805.20	1890.00000	3780.00		
0130 6161052 WARNING LIGHT, TYPE B	42.000	EA	50.33000	2113.86	225.00000	9450.00		
0140 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2516.25000	5032.50	3850.00000	7700.00		
0150 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.42000	130.84	226.00000	452.00		
0160 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.65000	201.30	237.00000	474.00		
0170 6162010 WORK ZONE LIGHTING		LUMP	1.01000	1.01	90000.00000	90000.00		
0180 6181000 MOBILIZATION		LUMP	256154.25000	256154.25	170000.00000	170000.00		

TABULATION OF BIDS

CALL ORDER : 501 CONTRACT ID : 050218-501 COUNTIES : COOPER BOONE
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010144 Collins & Hermann Inc. UNIT PRICE	AMOUNT	(2) 0010157 Drew Corporation, James H. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	87031.000	SQYD	1.56000	135768.36	2.80000	243686.80		
0200 8051000A SEEDING - COOL SEASON MIXTURES	99.500	ACRE	996.44000	99145.78	1050.00000	104475.00		
0210 8061016 SEDIMENT REMOVAL	1635.000	CUYD	20.13000	32912.55	34.50000	56407.50		
0220 8061017 TEMPORARY SEEDING AND MULCHING	24.900	ACRE	352.28000	8771.77	375.00000	9337.50		
0230 8061019 SILT FENCE	2500.000	LF	3.02000	7550.00	3.20000	8000.00		
0240 8061021 TYPE I DITCH CHECK	1610.000	EA	60.39000	97227.90	64.00000	103040.00		
SECTION TOTALS			$	3,236,813.97	$	3,838,967.40	$	
SECTION 0002 HIGHWAY SIGNING - J5I0845								
0250 9031010 CONCRETE FOOTINGS, EMBEDDED	1.300	CUYD	1721.12000	2237.46	1750.00000	2275.00		
0260 9031220 PIPE POSTS	1220.000	LB	1.85000	2257.00	2.90000	3538.00		
0270 9031240 BREAKAWAY ASSEMBLY	13.000	EA	41.32000	537.16	88.00000	1144.00		
0280 9035004 TYPE SHR2L-1 SIGN	234.000	SQFT	19.20000	4492.80	24.00000	5616.00		
SECTION TOTALS			$	9,524.42	$	12,573.00	$	
CONTRACT TOTALS			$	3,246,338.39	$	3,851,540.40	$	

VENDOR RANKING

CALL ORDER : 503 CONTRACT ID : 050218-503 COUNTIES : MONITEAU
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 10/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5S0543

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 693,120.83	100.0000%
2	0010303	Viebrock Construction & Equipment, Inc.	$ 710,689.65	102.5347%
3	0011198	Widel, Inc.	$ 713,385.10	102.9236%
4	0010550	Boone Construction Co.	$ 794,590.35	114.6395%
5	0010191	J. C. Industries, Inc.	$ 927,024.93	133.7465%

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

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050218-503 COUNTIES : MONITEAU
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010303 Viebrock Construction & Equi UNIT PRICE	AMOUNT	(3) 0011198 Widel, Inc. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0543								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	2545.55000	2545.55	4000.00000	4000.00	5000.00000	5000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2200.00000	2200.00	10000.00000	10000.00	3000.00000	3000.00
0030 2031000 CLASS A EXCAVATION	1165.000	CUYD	5.15000	5999.75	8.00000	9320.00	7.00000	8155.00
0040 2032000 CLASS C EXCAVATION	3004.000	CUYD	15.85000	47613.40	14.00000	42056.00	12.00000	36048.00
0050 2036000 COMPACTING EMBANKMENT	3106.000	CUYD	1.35000	4193.10	1.50000	4659.00	1.00000	3106.00
0060 2037075 COMPACTING IN CUT	8.400	STA	650.00000	5460.00	1000.00000	8400.00	290.00000	2436.00
0070 2063000 CLASS 3 EXCAVATION	32.000	CUYD	34.00000	1088.00	20.00000	640.00	35.00000	1120.00
0080 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	404.000	SQYD	10.25000	4141.00	14.00000	5656.00	4.30000	1737.20
0090 5041000 CONCRETE APPROACH PAVEMENT	213.400	SQYD	98.00000	20913.20	90.00000	19206.00	103.00000	21980.20
0100 6061010 GUARDRAIL TYPE A	175.000	LF	16.50000	2887.50	19.00000	3325.00	17.00000	2975.00
0110 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1400.00000	5600.00	1250.00000	5000.00	1424.00000	5696.00
0120 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	350.00000	1400.00	280.00000	1120.00	363.00000	1452.00
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2325.00000	9300.00	1800.00000	7200.00	2434.00000	9736.00
0140 6094010 DRAIN BASIN	2.000	EA	2200.00000	4400.00	2500.00000	5000.00	2000.00000	4000.00
0150 6113040 PLACING TYPE 2 ROCK BLANKET	324.000	CUYD	20.50000	6642.00	20.00000	6480.00	47.00000	15228.00
0160 6116010A CONCRETE SLOPE PROTECTION	13.000	SQYD	57.00000	741.00	75.00000	975.00	42.00000	546.00
0170 6161005 CONSTRUCTION SIGNS	487.000	SQFT	7.90000	3847.30	5.50000	2678.50	12.00000	5844.00
0180 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	154.50000	927.00	200.00000	1200.00	404.00000	2424.00

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050218-503 COUNTIES : MONITEAU
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010303 Viebrock Construction & Equi UNIT PRICE	AMOUNT	(3) 0011198 Widel, Inc. UNIT PRICE	AMOUNT
0190 6161052 WARNING LIGHT, TYPE B	8.000	EA	100.00000	800.00	75.00000	600.00	119.00000	952.00
0200 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	206.00000	412.00	125.00000	250.00	238.00000	476.00
0210 6181000 MOBILIZATION		LUMP	50000.00000	50000.00	38000.00000	38000.00	43800.00000	43800.00
0220 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2034.000	LF	0.41000	833.94	0.55000	1118.70	0.45000	915.30
0230 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2034.000	LF	0.41000	833.94	0.55000	1118.70	0.45000	915.30
0240 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	138.000	SQYD	5.30000	731.40	3.00000	414.00	2.00000	276.00
0250 8051000A SEEDING - COOL SEASON MIXTURES	1.500	ACRE	3200.00000	4800.00	3200.00000	4800.00	2200.00000	3300.00
0260 8061016 SEDIMENT REMOVAL	32.000	CUYD	5.00000	160.00	5.00000	160.00	5.00000	160.00
0270 8061017 TEMPORARY SEEDING AND MULCHING	1.500	ACRE	1600.00000	2400.00	650.00000	975.00	1650.00000	2475.00
0280 8061019 SILT FENCE	1107.000	LF	2.35000	2601.45	3.25000	3597.75	1.70000	1881.90
0290 8061021 TYPE I DITCH CHECK	22.000	EA	90.00000	1980.00	110.00000	2420.00	82.00000	1804.00
0300 8061050 TYPE C BERM	130.000	LF	21.00000	2730.00	15.00000	1950.00	8.00000	1040.00
SECTION TOTALS			$	198,181.53	$	192,319.65	$	188,478.90
SECTION 0002 ALT PVMT A ITEMS - J5S0543								
0310 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2334.000	SQYD	5.20000	12136.80	6.00000	14004.00	4.80000	11203.20
0320 4010104 11 INCHES, BITUMINOUS PAVEMENT	2166.000	SQYD	34.50000	74727.00	37.00000	80142.00	40.00000	86640.00
SECTION TOTALS			$	86,863.80	$	94,146.00	$	97,843.20
SECTION 0003 ALT PVMT B ITEMS - J5S0543								
0330 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2417.000	SQYD						
0340 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	2166.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 BRIDGE DWG. NO. A6470 - J5S0543								

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050218-503 COUNTIES : MONITEAU
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010303 Viebrock Construction & Equi UNIT PRICE	AMOUNT	(3) 0011198 Widel, Inc. UNIT PRICE	AMOUNT
0350 2061000 CLASS 1 EXCAVATION	80.000	CUYD	85.00000	6800.00	60.00000	4800.00	34.00000	2720.00
0360 2061003 CLASS 1 EXCAVATION IN ROCK	16.000	CUYD	300.00000	4800.00	120.00000	1920.00	84.00000	1344.00
0370 2062000 CLASS 2 EXCAVATION	19.000	CUYD	145.00000	2755.00	120.00000	2280.00	71.00000	1349.00
0380 2062003 CLASS 2 EXCAVATION IN ROCK	56.000	CUYD	350.00000	19600.00	120.00000	6720.00	135.00000	7560.00
0390 2066002 COFFERDAMS-BENT2		LUMP	8000.00000	8000.00	20000.00000	20000.00	18000.00000	18000.00
0400 2066003 COFFERDAMS-BENT3		LUMP	8000.00000	8000.00	20000.00000	20000.00	18000.00000	18000.00
0410 2160500 REMOVAL OF BRIDGES		LUMP	14000.00000	14000.00	45000.00000	45000.00	18000.00000	18000.00
0420 5031010 BRIDGE APPROACH SLAB (BRIDGE)	183.000	SQYD	182.00000	33306.00	175.00000	32025.00	176.00000	32208.00
0430 7021010 STRUCTURAL STEEL PILES (10 IN.)	120.000	LF	63.00000	7560.00	36.00000	4320.00	48.00000	5760.00
0440 7027000 PILE POINT REINFORCEMENT	6.000	EA	50.00000	300.00	125.00000	750.00	104.00000	624.00
0450 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	120.300	CUYD	525.00000	63157.50	500.00000	60150.00	430.00000	51729.00
0460 7034213 SLAB ON CONCRETE I-GIRDER	593.000	SQYD	220.00000	130460.00	170.00000	100810.00	258.00000	152994.00
0470 7034215 SAFETY BARRIER CURB	344.000	LF	57.00000	19608.00	70.00000	24080.00	79.00000	27176.00
0480 7051151 PRESTRESSED CONCRETE I-GIRDER, 51 FT SPAN	12.000	EA	5750.00000	69000.00	6500.00000	78000.00	5650.00000	67800.00
0490 7061060 REINFORCING STEEL (BRIDGES)	13430.000	LB	0.80000	10744.00	0.80000	10744.00	0.90000	12087.00
0500 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	425.00000	3825.00	425.00000	3825.00	390.00000	3510.00
0510 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	800.00000	1600.00	2000.00000	4000.00	1697.00000	3394.00
0520 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	24.000	EA	190.00000	4560.00	200.00000	4800.00	117.00000	2808.00
SECTION TOTALS			$	408,075.50	$	424,224.00	$	427,063.00
CONTRACT TOTALS			$	693,120.83	$	710,689.65	$	713,385.10

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050218-503 COUNTIES : MONITEAU
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(5) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J5S0543								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	6700.00000	6700.00	3000.00000	3000.00		
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	2000.00000	2000.00	7000.00000	7000.00		
0030 2031000 CLASS A EXCAVATION	1165.000	CUYD	8.50000	9902.50	6.36000	7409.40		
0040 2032000 CLASS C EXCAVATION	3004.000	CUYD	26.00000	78104.00	19.14000	57496.56		
0050 2036000 COMPACTING EMBANKMENT	3106.000	CUYD	3.85000	11958.10	1.11000	3447.66		
0060 2037075 COMPACTING IN CUT	8.400	STA	1100.00000	9240.00	556.59000	4675.36		
0070 2063000 CLASS 3 EXCAVATION	32.000	CUYD	26.75000	856.00	29.55000	945.60		
0080 3040163 TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	404.000	SQYD	15.00000	6060.00	7.94000	3207.76		
0090 5041000 CONCRETE APPROACH PAVEMENT	213.400	SQYD	95.00000	20273.00	112.93000	24099.26		
0100 6061010 GUARDRAIL TYPE A	175.000	LF	16.50000	2887.50	17.86000	3125.50		
0110 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1370.00000	5480.00	1472.41000	5889.64		
0120 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	350.00000	1400.00	375.44000	1501.76		
0130 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2345.00000	9380.00	2516.26000	10065.04		
0140 6094010 DRAIN BASIN	2.000	EA	5725.00000	11450.00	2763.90000	5527.80		
0150 6113040 PLACING TYPE 2 ROCK BLANKET	324.000	CUYD	14.85000	4811.40	17.50000	5670.00		
0160 6116010A CONCRETE SLOPE PROTECTION	13.000	SQYD	38.75000	503.75	223.74000	2908.62		
0170 6161005 CONSTRUCTION SIGNS	487.000	SQFT	11.90000	5795.30	10.92000	5318.04		
0180 6161030 TYPE III MOVEABLE BARRICADE	6.000	EA	160.00000	960.00	193.35000	1160.10		

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050218-503 COUNTIES : MONITEAU
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(5) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 6161052 WARNING LIGHT, TYPE B	8.000	EA	85.00000	680.00	56.87000	454.96		
0200 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	210.00000	420.00	113.74000	227.48		
0210 6181000 MOBILIZATION		LUMP	73000.00000	73000.00	107632.86000	107632.86		
0220 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2034.000	LF	0.50000	1017.00	0.74000	1505.16		
0230 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2034.000	LF	0.50000	1017.00	0.74000	1505.16		
0240 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	138.000	SQYD	4.85000	669.30	6.01000	829.38		
0250 8051000A SEEDING - COOL SEASON MIXTURES	1.500	ACRE	3175.00000	4762.50	3412.03000	5118.05		
0260 8061016 SEDIMENT REMOVAL	32.000	CUYD	20.00000	640.00	24.14000	772.48		
0270 8061017 TEMPORARY SEEDING AND MULCHING	1.500	ACRE	1600.00000	2400.00	1706.01000	2559.02		
0280 8061019 SILT FENCE	1107.000	LF	2.35000	2601.45	2.50000	2767.50		
0290 8061021 TYPE I DITCH CHECK	22.000	EA	90.00000	1980.00	96.67000	2126.74		
0300 8061050 TYPE C BERM	130.000	LF	41.00000	5330.00	18.31000	2380.30		
SECTION TOTALS			$	282,278.80	$	280,327.19	$	
SECTION 0002 ALT PVMT A ITEMS - J5S0543								
0310 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2334.000	SQYD	5.50000	12837.00	4.34000	10129.56		
0320 4010104 11 INCHES, BITUMINOUS PAVEMENT	2166.000	SQYD	36.50000	79059.00	39.24000	84993.84		
SECTION TOTALS			$	91,896.00	$	95,123.40	$	
SECTION 0003 ALT PVMT B ITEMS - J5S0543								
0330 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2417.000	SQYD						
0340 5021308 CONCRETE PAVEMENT (8 IN. NON-REINFORCED 15 FT. JOINTS)	2166.000	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 BRIDGE DWG. NO. A6470 - J5S0543								

TABULATION OF BIDS

CALL ORDER : 503 CONTRACT ID : 050218-503 COUNTIES : MONITEAU
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010550 Boone Construction Co. UNIT PRICE	AMOUNT	(5) 0010191 J. C. Industries, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2061000 CLASS 1 EXCAVATION	80.000	CUYD	16.25000	1300.00	52.81000	4224.80		
0360 2061003 CLASS 1 EXCAVATION IN ROCK	16.000	CUYD	525.00000	8400.00	188.97000	3023.52		
0370 2062000 CLASS 2 EXCAVATION	19.000	CUYD	28.45000	540.55	76.75000	1458.25		
0380 2062003 CLASS 2 EXCAVATION IN ROCK	56.000	CUYD	465.00000	26040.00	317.48000	17778.88		
0390 2066002 COFFERDAMS-BENT2		LUMP	14400.00000	14400.00	35783.97000	35783.97		
0400 2066003 COFFERDAMS-BENT3		LUMP	14400.00000	14400.00	39782.33000	39782.33		
0410 2160500 REMOVAL OF BRIDGES		LUMP	28400.00000	28400.00	37231.35000	37231.35		
0420 5031010 BRIDGE APPROACH SLAB (BRIDGE)	183.000	SQYD	210.00000	38430.00	234.65000	42940.95		
0430 7021010 STRUCTURAL STEEL PILES (10 IN.)	120.000	LF	52.00000	6240.00	52.77000	6332.40		
0440 7027000 PILE POINT REINFORCEMENT	6.000	EA	95.00000	570.00	258.61000	1551.66		
0450 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	120.300	CUYD	325.00000	39097.50	586.37000	70540.31		
0460 7034213 SLAB ON CONCRETE I-GIRDER	593.000	SQYD	215.00000	127495.00	232.22000	137706.46		
0470 7034215 SAFETY BARRIER CURB	344.000	LF	76.00000	26144.00	63.03000	21682.32		
0480 7051151 PRESTRESSED CONCRETE I-GIRDER, 51 FT SPAN	12.000	EA	5250.00000	63000.00	6511.55000	78138.60		
0490 7061060 REINFORCING STEEL (BRIDGES)	13430.000	LB	0.95000	12758.50	0.86000	11549.80		
0500 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.000	EA	400.00000	3600.00	459.96000	4139.64		
0510 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1500.00000	3000.00	2066.91000	4133.82		
0520 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	24.000	EA	275.00000	6600.00	1398.97000	33575.28		
SECTION TOTALS			$	420,415.55	$	551,574.34	$	
CONTRACT TOTALS			$	794,590.35	$	927,024.93	$	

VENDOR RANKING

CALL ORDER : 504 CONTRACT ID : 050218-504 COUNTIES : COLE
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 05
CONTRACT TIME : 08/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J5P0872
J5P0873

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011105	Gaines Construction, Inc.	$ 1,847,566.92	100.0000%
2	0010191	J. C. Industries, Inc.	$ 2,098,645.57	113.5897%
3	0010907	Schnieders Excavating Company, Inc., Don	$ 2,154,590.39	116.6177%

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 050218-504 COUNTIES : COLE
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(3) 0010907 Schnieders Excavating Company UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J5P0872								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	130500.00000	130500.00	90000.00000	90000.00	165577.00000	165577.00
0020 2031000 CLASS A EXCAVATION	1715.000	CUYD	15.60000	26754.00	16.32000	27988.80	25.00000	42875.00
0030 2036000 COMPACTING EMBANKMENT	4.000	CUYD	25.00000	100.00	5.70000	22.80	100.00000	400.00
0040 2063000 CLASS 3 EXCAVATION	28.000	CUYD	18.00000	504.00	59.58000	1668.24	125.00000	3500.00
0050 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	76.000	100F	235.00000	17860.00	350.71000	26653.96	140.00000	10640.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7371.000	SQYD	4.60000	33906.60	4.44000	32727.24	8.50000	62653.50
0070 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	7318.900	SQYD	47.25000	345818.03	52.25000	382412.53	45.00000	329350.50
0080 6044011 PIPE COLLAR, TYPE A	3.000	EA	900.00000	2700.00	675.26000	2025.78	1800.00000	5400.00
0090 6053030A PIPE AGGREGATE PAVEMENT EDGE DRAIN	573.000	LF	11.00000	6303.00	12.23000	7007.79	22.65000	12978.45
0100 6063017 TYPE C CRASHWORTHY END TERMINAL	2.000	EA	15000.00000	30000.00	17740.36000	35480.72	14800.00000	29600.00
0110 6069902 MISC. ABSORB 350 SYSTEM	4.000	EA	18000.00000	72000.00	17891.57000	71566.28	17283.65000	69134.60
0120 6083008 8 IN. CONCRETE MEDIAN STRIP	33.400	SQYD	55.00000	1837.00	62.64000	2092.18	86.00000	2872.40
0130 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	2.000	EA	3925.00000	7850.00	3675.55000	7351.10	3000.00000	6000.00
0140 6122020 REPLACEMENT SAND BARREL	3.000	EA	500.00000	1500.00	459.44000	1378.32	190.00000	570.00
0150 6122030 IMPACT ATTENUATOR (RELOCATION)	6.000	EA	575.00000	3450.00	574.30000	3445.80	850.00000	5100.00
0160 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A FULL DEPTH PAVEMENT REPAIR	170.700	SQYD	137.25000	23428.58	175.26000	29916.88	125.00000	21337.50
0170 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	17.000	SQYD	10.00000	170.00	5.72000	97.24	59.00000	1003.00
0180 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	17.000	SQYD	10.00000	170.00	5.04000	85.68	82.00000	1394.00

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 050218-504 COUNTIES : COLE
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(3) 0010907 Schnieders Excavating Company UNIT PRICE	 AMOUNT
0190 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	368.000 LF	9.00000	3312.00	9.91000	3646.88	7.00000	2576.00
0200 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVEMENT REPAIR	220.000 EA	10.50000	2310.00	7.26000	1597.20	11.00000	2420.00
0210 6131017 DOWEL BAR (FURNISHING AND INSTALLATING WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	44.000 EA	10.50000	462.00	27.57000	1213.08	37.00000	1628.00
0220 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR CLASS A FULL DEPTH PAVE. REPAIR (TYPE L JOINTS)	32.000 EA	9.00000	288.00	7.51000	240.32	25.00000	800.00
0230 6141010 GRATES AND BEARING PLATES	2250.000 LB	3.00000	6750.00	4.38000	9855.00	4.25000	9562.50
0240 6161005 CONSTRUCTION SIGNS	719.000 SQFT	4.00000	2876.00	11.49000	8261.31	4.00000	2876.00
0250 6161025 CHANNELIZER (TRIM LINE)	80.000 EA	17.00000	1360.00	40.20000	3216.00	17.00000	1360.00
0260 6161030 TYPE III MOVEABLE BARRICADE	2.000 EA	130.00000	260.00	206.75000	413.50	130.00000	260.00
0270 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	35.000 EA	28.00000	980.00	57.43000	2010.05	28.00000	980.00
0280 6161040 FLASHING ARROW PANEL	2.000 EA	450.00000	900.00	861.46000	1722.92	450.00000	900.00
0290 6161052 WARNING LIGHT, TYPE B	18.000 EA	50.00000	900.00	57.43000	1033.74	50.00000	900.00
0300 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000 EA	1250.00000	2500.00	2871.52000	5743.04	1250.00000	2500.00
0310 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	75.00000	150.00	74.66000	149.32	75.00000	150.00
0320 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	100.00000	200.00	229.72000	459.44	100.00000	200.00
0330 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	7466.000 LF	43.00000	321038.00	52.14000	389277.24	51.00000	380766.00
0340 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	3538.000 LF	3.35000	11852.30	6.32000	22360.16	5.50000	19459.00

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 050218-504 COUNTIES : COLE
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(3) 0010907 Schnieders Excavating Company UNIT PRICE	 AMOUNT
0350 6176000A TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F COMMISSION FURNISHED / RETAINED	1213.000	LF	10.50000	12736.50	16.65000	20196.45	14.50000	17588.50
0360 6181000 MOBILIZATION		LUMP	177000.00000	177000.00	140000.00000	140000.00	200000.00000	200000.00
0370 6191000 PAVEMENT EDGE TREATMENT	14855.000	LF	3.25000	48278.75	3.15000	46793.25	3.00000	44565.00
0380 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	6665.000	LF	0.65000	4332.25	1.15000	7664.75	0.65000	4332.25
0390 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	6665.000	LF	0.65000	4332.25	1.15000	7664.75	0.65000	4332.25
0400 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4033.000	LF	0.08000	322.64	0.23000	927.59	0.08000	322.64
0410 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	16260.000	LF	0.08000	1300.80	0.23000	3739.80	0.08000	1300.80
0420 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2960.000	LF	0.30000	888.00	0.63000	1864.80	0.30000	888.00
0430 6222010 COLDMILLING BITUMINOUS PAVEMENT FOR DRIVING SURFACE	854.000	SQYD	7.50000	6405.00	5.63000	4808.02	4.90000	4184.60
0440 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	10.000	LF	100.00000	1000.00	60.20000	602.00	100.00000	1000.00
0450 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.000	FT	475.00000	1900.00	554.39000	2217.56	500.00000	2000.00
0460 7319902 MISC. MODIFIED INLET TOP, 1.5 FT. X 2 FT.	14.000	EA	975.00000	13650.00	3299.26000	46189.64	1200.00000	16800.00
0470 7319902 MISC. MODIFIED INLET TOP, 2 FT. X 2 FT.	1.000	EA	975.00000	975.00	4399.72000	4399.72	1500.00000	1500.00
0480 8051000A SEEDING - COOL SEASON MIXTURES	0.500	ACRE	5000.00000	2500.00	5743.04000	2871.52	6500.00000	3250.00
SECTION TOTALS			$	1,336,610.70	$	1,463,060.39	$	1,499,787.49
SECTION 0002 ROADWAY ITEMS - J5P0873								
0490 6181000 MOBILIZATION		LUMP	62000.00000	62000.00	120000.00000	120000.00	150000.00000	150000.00
SECTION TOTALS			$	62,000.00	$	120,000.00	$	150,000.00
SECTION 0003 BRIDGE A05671 - J5P0873								

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 050218-504 COUNTIES : COLE
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(3) 0010907 Schnieders Excavating Company UNIT PRICE	 AMOUNT
0500 2161500 REMOVAL OF SEAL COAT	24223.000 SQFT	0.36000	8720.28	0.57000	13807.11	0.50000	12111.50
0510 2163502 PARTIAL REMOVAL OF SUBSTRUCTURE CONCRET	LUMP	10150.00000	10150.00	32423.71000	32423.71	20000.00000	20000.00
0520 2164500 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	57.000 LF	85.00000	4845.00	474.76000	27061.32	100.00000	5700.00
0530 7034001 CLASS B-1 CONCRETE	24.500 CUYD	985.00000	24132.50	1366.96000	33490.52	1000.00000	24500.00
0540 7034219A BARRIER CURB (TYPE D)	850.000 LF	126.00000	107100.00	98.64000	83844.00	81.00000	68850.00
0550 7040102 SUBSTRUCTURE REPAIR (UNFORMED)	100.000 SQFT	124.00000	12400.00	143.80000	14380.00	200.00000	20000.00
0560 7040106 FULL DEPTH REPAIR	50.000 SQFT	130.00000	6500.00	93.35000	4667.50	200.00000	10000.00
0570 7040108 MODIFIED DECK REPAIR	4800.000 SQFT	42.00000	201600.00	50.12000	240576.00	52.00000	249600.00
0580 7101000 REINFORCING STEEL (EPOXY COATED)	1850.000 LB	4.00000	7400.00	1.43000	2645.50	9.00000	16650.00
0590 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LUMP	3000.00000	3000.00	3445.82000	3445.82	3000.00000	3000.00
SECTION TOTALS		$	385,847.78	$	456,341.48	$	430,411.50
SECTION 0004 BRIDGE A07221 - J5P0873							
0600 2161501 REMOVAL OF ASPHALT WEARING SURFACE	3121.000 SQFT	0.82000	2559.22	1.95000	6085.95	1.70000	5305.70
0610 2164000 CURB REMOVAL	110.000 LF	31.50000	3465.00	38.20000	4202.00	100.00000	11000.00
0620 7034219A BARRIER CURB (TYPE D)	110.000 LF	178.00000	19580.00	101.34000	11147.40	99.00000	10890.00
0630 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000 SQFT	119.00000	5950.00	163.73000	8186.50	200.00000	10000.00
SECTION TOTALS		$	31,554.22	$	29,621.85	$	37,195.70
SECTION 0005 BRIDGE A07222 - J5P0873							
0640 2161501 REMOVAL OF ASPHALT WEARING SURFACE	3121.000 SQFT	0.82000	2559.22	1.95000	6085.95	1.70000	5305.70
0650 2164000 CURB REMOVAL	110.000 LF	31.50000	3465.00	38.20000	4202.00	100.00000	11000.00

TABULATION OF BIDS

CALL ORDER : 504 CONTRACT ID : 050218-504 COUNTIES : COLE
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010191 J. C. Industries, Inc. UNIT PRICE	 AMOUNT	(3) 0010907 Schnieders Excavating Company UNIT PRICE	 AMOUNT
0660 7034219A BARRIER CURB (TYPE D)	110.000 LF	178.00000	19580.00	101.34000	11147.40	99.00000	10890.00
0670 7040104 REPAIRING CONCRETE DECK (HALF-SOLING)	50.000 SQFT	119.00000	5950.00	163.73000	8186.50	200.00000	10000.00
SECTION TOTALS		$	31,554.22	$	29,621.85	$	37,195.70
CONTRACT TOTALS		$	1,847,566.92	$	2,098,645.57	$	2,154,590.39

VENDOR RANKING

CALL ORDER : 602 CONTRACT ID : 050218-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 06/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6I1761

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011105	Gaines Construction, Inc.	$ 287,701.75	100.0000%
2	0010307	West Contracting Company, N. B.	$ 308,153.85	107.1088%
3	0010208	Kozeny-Wagner, Inc.	$ 327,191.95	113.7261%
4	0020131	Wagner Inc., R.V.	$ 328,927.80	114.3294%
5	0010583	Gershenson Construction Co. Inc.	$ 329,791.49	114.6296%
6	0010430	Midwest Mudjacking & Construction Co., Inc.	$ 338,296.48	117.5858%

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050218-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1761								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	22350.00000	22350.00	27566.00000	27566.00	21589.20000	21589.20
0020 2031000 CLASS A EXCAVATION	924.000	CUYD	19.00000	17556.00	16.85000	15569.40	20.97000	19376.28
0030 2035500 EMBANKMENT IN PLACE	105.000	CUYD	2.25000	236.25	2.00000	210.00	17.43000	1830.15
0040 2037075 COMPACTING IN CUT	6.000	STA	325.00000	1950.00	250.00000	1500.00	1008.00000	6048.00
0050 2063000 CLASS 3 EXCAVATION	210.000	CUYD	12.25000	2572.50	10.00000	2100.00	10.80000	2268.00
0060 2071000 LINEAR GRADING CLASS 1	3.000	STA	750.00000	2250.00	525.00000	1575.00	684.00000	2052.00
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2154.000	SQYD	5.30000	11416.20	5.25000	11308.50	5.71000	12299.34
0080 5021112 CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	1853.000	SQYD	52.00000	96356.00	49.50000	91723.50	50.22000	93057.66
0090 5041000 CONCRETE APPROACH PAVEMENT	160.000	SQYD	82.00000	13120.00	83.50000	13360.00	73.98000	11836.80
0100 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	727.000	LF	7.00000	5089.00	9.00000	6543.00	9.72000	7066.44
0110 6092013 INTEGRAL CURB TYPE M	396.000	LF	7.00000	2772.00	9.00000	3564.00	9.72000	3849.12
0120 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	1.000	EA	3975.00000	3975.00	6000.00000	6000.00	4860.00000	4860.00
0130 6122020 REPLACEMENT SAND BARREL	14.000	EA	425.00000	5950.00	300.00000	4200.00	540.00000	7560.00
0140 6141010 GRATES AND BEARING PLATES	740.000	LB	2.40000	1776.00	4.00000	2960.00	2.16000	1598.40
0150 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	1.000	EA	335.00000	335.00	350.00000	350.00	334.80000	334.80
0160 6161005 CONSTRUCTION SIGNS	263.000	SQFT	14.00000	3682.00	10.00000	2630.00	6.48000	1704.24
0170 6161020 CHANNELIZER (DRUM-LIKE)	75.000	EA	30.00000	2250.00	30.00000	2250.00	21.60000	1620.00
0180 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	3600.00000	7200.00	5000.00000	10000.00	2700.00000	5400.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050218-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	(2) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	 AMOUNT
0190 6161120 INSTALLING "DRIVE SMART" SIGN	1.000 EA	200.00000	200.00	150.00000	150.00	70.20000	70.20
0200 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	632.000 LF	18.50000	11692.00	35.00000	22120.00	31.97000	20205.04
0210 6181000 MOBILIZATION	LUMP	28000.00000	28000.00	34762.00000	34762.00	51300.00000	51300.00
0220 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1924.000 LF	1.25000	2405.00	1.20000	2308.80	1.08000	2077.92
0230 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1316.000 LF	1.25000	1645.00	1.20000	1579.20	1.08000	1421.28
0240 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4047.000 LF	0.25000	1011.75	0.30000	1214.10	0.22000	890.34
0250 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2273.000 LF	0.25000	568.25	0.30000	681.90	0.22000	500.06
0260 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	496.000 LF	1.00000	496.00	0.60000	297.60	0.32000	158.72
0270 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2912.000 LF	0.25000	728.00	0.40000	1164.80	0.59000	1718.08
0280 6208067A SNOWPLOWABLE RAISED PAVEMENT MARKER WITH BI-DIRECTIONAL REFLECTORS	32.000 EA	40.00000	1280.00	40.00000	1280.00	34.56000	1105.92
0290 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	159.000 LF	32.25000	5127.75	27.00000	4293.00	45.00000	7155.00
0300 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	37.000 LF	35.50000	1313.50	29.00000	1073.00	69.85000	2584.45
0310 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.000 FT	320.00000	4160.00	295.00000	3835.00	245.16000	3187.08
0320 8032000A KENTUCKY BLUEGRASS SODDING	931.000 SQYD	7.95000	7401.45	10.00000	9310.00	8.59000	7997.29
0330 8061016 SEDIMENT REMOVAL	20.000 CUYD	18.00000	360.00	1.00000	20.00	21.60000	432.00
0340 8061019 SILT FENCE	356.000 LF	2.50000	890.00	3.00000	1068.00	2.70000	961.20
SECTION TOTALS		$	268,114.65	$	288,566.80	$	306,115.01
SECTION 0002 HIGHWAY LIGHTING - J6I1761							

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050218-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	(2) 0010307 West Contracting Company, N. UNIT PRICE	AMOUNT	(3) 0010208 Kozeny-Wagner, Inc. UNIT PRICE	AMOUNT
0350 9011010 RELOCATED POLE	2.000	EA	1000.35000	2000.70	1000.35000	2000.70	1080.38000	2160.76
0360 9011066 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 4	1.000	EA	2215.35000	2215.35	2215.35000	2215.35	2392.58000	2392.58
0370 9011115 BRACKET ARM, 15 FT. OR 4.6 M	1.000	EA	613.25000	613.25	613.25000	613.25	662.31000	662.31
0380 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	1.000	EA	271.50000	271.50	271.50000	271.50	293.22000	293.22
0390 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	143.000	LF	11.15000	1594.45	11.15000	1594.45	12.04000	1721.72
0400 9015010 TRENCHING TYPE I	123.000	LF	4.75000	584.25	4.75000	584.25	5.13000	630.99
0410 9015020 TRENCHING TYPE II	18.000	LF	4.75000	85.50	4.75000	85.50	5.13000	92.34
0420 9016110 PULL BOX, PREFORMED CLASS 1	2.000	EA	915.30000	1830.60	915.30000	1830.60	988.52000	1977.04
0430 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	160.000	LF	3.95000	632.00	3.95000	632.00	4.27000	683.20
0440 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.000	EA	1019.25000	3057.75	1019.25000	3057.75	1100.79000	3302.37
0450 9019901 MISC. RELOCATE CITY LIGHT POLE		LUMP	1001.75000	1001.75	1001.70000	1001.70	1081.84000	1081.84
SECTION TOTALS			$	13,887.10	$	13,887.05	$	14,998.37
SECTION 0003 HIGHWAY SIGNING - J6I1761								
0460 9031010 CONCRETE FOOTINGS, EMBEDDED	0.800	CUYD	1800.00000	1440.00	1800.00000	1440.00	2771.28000	2217.02
0470 9031210 STRUCTURAL STEEL POSTS	320.000	LB	3.00000	960.00	3.00000	960.00	2.29000	732.80
0480 9031220 PIPE POSTS	270.000	LB	3.00000	810.00	3.00000	810.00	2.57000	693.90
0490 9031240 BREAKAWAY ASSEMBLY	4.000	EA	75.00000	300.00	75.00000	300.00	57.64000	230.56
0500 9035004 TYPE SHR2L-1 SIGN	31.000	SQFT	30.00000	930.00	30.00000	930.00	26.83000	831.73
0510 9035011 SIGN, TYPE STR2L-3	42.000	SQFT	30.00000	1260.00	30.00000	1260.00	32.68000	1372.56
SECTION TOTALS			$	5,700.00	$	5,700.00	$	6,078.57
CONTRACT TOTALS			$	287,701.75	$	308,153.85	$	327,191.95

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050218-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 Wagner Inc., R.V. UNIT PRICE	 AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(6) 0010430 Midwest Mudjacking & Const. C UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6I1761								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	40500.00000	40500.00	28500.00000	28500.00	30000.00000	30000.00
0020 2031000 CLASS A EXCAVATION	924.000	CUYD	15.00000	13860.00	21.80000	20143.20	16.50000	15246.00
0030 2035500 EMBANKMENT IN PLACE	105.000	CUYD	5.00000	525.00	7.45000	782.25	18.50000	1942.50
0040 2037075 COMPACTING IN CUT	6.000	STA	190.00000	1140.00	330.00000	1980.00	525.00000	3150.00
0050 2063000 CLASS 3 EXCAVATION	210.000	CUYD	16.00000	3360.00	1.00000	210.00	24.00000	5040.00
0060 2071000 LINEAR GRADING CLASS 1	3.000	STA	1125.00000	3375.00	836.00000	2508.00	700.00000	2100.00
0070 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2154.000	SQYD	5.00000	10770.00	6.35000	13677.90	3.80000	8185.20
0080 5021112 CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	1853.000	SQYD	57.00000	105621.00	54.60000	101173.80	43.00000	79679.00
0090 5041000 CONCRETE APPROACH PAVEMENT	160.000	SQYD	70.00000	11200.00	74.80000	11968.00	65.00000	10400.00
0100 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	727.000	LF	10.00000	7270.00	12.80000	9305.60	9.00000	6543.00
0110 6092013 INTEGRAL CURB TYPE M	396.000	LF	8.00000	3168.00	5.50000	2178.00	9.00000	3564.00
0120 6122014 IMPACT ATTENUATOR (14 SAND BARRELS)	1.000	EA	5000.00000	5000.00	3850.00000	3850.00	6506.00000	6506.00
0130 6122020 REPLACEMENT SAND BARREL	14.000	EA	370.00000	5180.00	550.00000	7700.00	464.72000	6506.08
0140 6141010 GRATES AND BEARING PLATES	740.000	LB	2.00000	1480.00	2.50000	1850.00	0.81000	599.40
0150 6143010 MANHOLE FRAME AND COVER, TYPE 1-A	1.000	EA	290.00000	290.00	300.00000	300.00	200.00000	200.00
0160 6161005 CONSTRUCTION SIGNS	263.000	SQFT	7.00000	1841.00	8.80000	2314.40	9.00000	2367.00
0170 6161020 CHANNELIZER (DRUM-LIKE)	75.000	EA	25.00000	1875.00	55.00000	4125.00	50.00000	3750.00
0180 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	2700.00000	5400.00	6600.00000	13200.00	6800.00000	13600.00

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050218-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 Wagner Inc., R.V. UNIT PRICE	AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	AMOUNT	(6) 0010430 Midwest Mudjacking & Const. C UNIT PRICE	AMOUNT
0190 6161120 INSTALLING "DRIVE SMART" SIGN	1.000	EA	70.00000	70.00	110.00000	110.00	200.00000	200.00
0200 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	632.000	LF	20.00000	12640.00	38.50000	24332.00	51.50000	32548.00
0210 6181000 MOBILIZATION		LUMP	40500.00000	40500.00	27197.00000	27197.00	44500.00000	44500.00
0220 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	1924.000	LF	1.00000	1924.00	1.32000	2539.68	1.50000	2886.00
0230 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	1316.000	LF	1.25000	1645.00	1.32000	1737.12	1.50000	1974.00
0240 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4047.000	LF	0.25000	1011.75	0.33000	1335.51	0.45000	1821.15
0250 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2273.000	LF	0.25000	568.25	0.33000	750.09	0.45000	1022.85
0260 6206108 ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 8 IN., WHITE	496.000	LF	0.35000	173.60	0.66000	327.36	0.75000	372.00
0270 6207000A PAVEMENT MARKING REMOVAL (PAINT)	2912.000	LF	0.60000	1747.20	0.44000	1281.28	0.50000	1456.00
0280 6208067A SNOWPLOWABLE RAISED PAVEMENT MARKER WITH BI-DIRECTIONAL REFLECTORS	32.000	EA	36.00000	1152.00	44.00000	1408.00	46.00000	1472.00
0290 7261312 12 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	159.000	LF	44.00000	6996.00	46.60000	7409.40	42.00000	6678.00
0300 7261315 15 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	37.000	LF	46.00000	1702.00	77.40000	2863.80	67.00000	2479.00
0310 7311042 PRECAST CONCRETE DROP INLET 4 FT X 2 FT	13.000	FT	250.00000	3250.00	327.00000	4251.00	540.00000	7020.00
0320 8032000A KENTUCKY BLUEGRASS SODDING	931.000	SQYD	12.00000	11172.00	5.50000	5120.50	7.50000	6982.50
0330 8061016 SEDIMENT REMOVAL	20.000	CUYD	12.50000	250.00	25.00000	500.00	20.00000	400.00
0340 8061019 SILT FENCE	356.000	LF	2.00000	712.00	2.75000	979.00	1.50000	534.00
SECTION TOTALS			$	307,368.80	$	307,907.89	$	311,723.68
SECTION 0002 HIGHWAY LIGHTING - J6I1761								

TABULATION OF BIDS

CALL ORDER : 602 CONTRACT ID : 050218-602 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0020131 Wagner Inc., R.V. UNIT PRICE	 AMOUNT	(5) 0010583 Gershenson Construction Co. UNIT PRICE	 AMOUNT	(6) 0010430 Midwest Mudjacking & Const. C UNIT PRICE	 AMOUNT
0350 9011010 RELOCATED POLE	2.000	EA	1115.00000	2230.00	1101.00000	2202.00	2156.00000	4312.00
0360 9011066 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 4	1.000	EA	2460.00000	2460.00	2438.00000	2438.00	2550.00000	2550.00
0370 9011115 BRACKET ARM, 15 FT. OR 4.6 M	1.000	EA	680.00000	680.00	895.00000	895.00	960.00000	960.00
0380 9011310 LUMINAIRE, 250 WATT HIGH PRESSURE SODIU	1.000	EA	300.00000	300.00	299.00000	299.00	385.00000	385.00
0390 9013003 CONDUIT, 3 IN. RIGID, IN TRENCH	143.000	LF	12.00000	1716.00	12.70000	1816.10	8.70000	1244.10
0400 9015010 TRENCHING TYPE I	123.000	LF	5.00000	615.00	5.50000	676.50	3.90000	479.70
0410 9015020 TRENCHING TYPE II	18.000	LF	5.00000	90.00	5.50000	99.00	5.00000	90.00
0420 9016110 PULL BOX, PREFORMED CLASS 1	2.000	EA	1015.00000	2030.00	1008.00000	2016.00	1650.00000	3300.00
0430 9017404 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	160.000	LF	4.40000	704.00	4.40000	704.00	4.20000	672.00
0440 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.000	EA	1130.00000	3390.00	1122.00000	3366.00	1500.00000	4500.00
0450 9019901 MISC. RELOCATE CITY LIGHT POLE		LUMP	1100.00000	1100.00	1102.00000	1102.00	1500.00000	1500.00
SECTION TOTALS			$	15,315.00	$	15,613.60	$	19,992.80
SECTION 0003 HIGHWAY SIGNING - J6I1761								
0460 9031010 CONCRETE FOOTINGS, EMBEDDED	0.800	CUYD	2850.00000	2280.00	1980.00000	1584.00	2000.00000	1600.00
0470 9031210 STRUCTURAL STEEL POSTS	320.000	LB	2.40000	768.00	3.30000	1056.00	3.50000	1120.00
0480 9031220 PIPE POSTS	270.000	LB	2.60000	702.00	3.30000	891.00	3.50000	945.00
0490 9031240 BREAKAWAY ASSEMBLY	4.000	EA	60.00000	240.00	82.50000	330.00	90.00000	360.00
0500 9035004 TYPE SHR2L-1 SIGN	31.000	SQFT	28.00000	868.00	33.00000	1023.00	35.00000	1085.00
0510 9035011 SIGN, TYPE STR2L-3	42.000	SQFT	33.00000	1386.00	33.00000	1386.00	35.00000	1470.00
SECTION TOTALS			$	6,244.00	$	6,270.00	$	6,580.00
CONTRACT TOTALS			$	328,927.80	$	329,791.49	$	338,296.48

VENDOR RANKING

CALL ORDER : 604 CONTRACT ID : 050218-604 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/14/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S1073

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025523	HBI Construction, LLC	$ 1,667,283.67	100.0000%
2	0011280	Krupp Construction, Inc., L.	$ 1,720,661.19	103.2015%
3	0010323	Goodwin Bros. Construction Co.	$ 1,774,000.00	106.4006%
4	0011270	Pace Construction Company	$ 1,792,000.00	107.4802%
5	0010722	Robertson Contractors, Inc.	$ 1,822,009.10	109.2801%
6	0010583	Gershenson Construction Co. Inc.	$ 1,846,452.44	110.7461%
7	0010445	Sapp & Sons Inc., Emery	$ 1,930,213.78	115.7700%
8	0010300	Unnerstall Contracting Company, Ltd.	$ 1,943,116.15	116.5438%
9	0010333	Kraemer & Sons Inc., Edward	$ 2,841,608.05	170.4334%

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

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050218-604 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025523 HBI Construction, LLC UNIT PRICE	AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT	(3) 0010323 Goodwin Bros. Construction Co UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1073								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	7600.00000	7600.00	17670.00000	17670.00	12097.00000	12097.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7500.00000	7500.00	9712.00000	9712.00	15641.00000	15641.00
0030 2031000 CLASS A EXCAVATION	16403.000	CUYD	5.90000	96777.70	4.67000	76602.01	2.54000	41663.62
0040 2032000 CLASS C EXCAVATION	1127.000	CUYD	10.00000	11270.00	29.00000	32683.00	15.47000	17434.69
0050 2035500 EMBANKMENT IN PLACE	16743.000	CUYD	5.40000	90412.20	11.41000	191037.63	10.00000	167430.00
0060 2036000 COMPACTING EMBANKMENT	11182.000	CUYD	1.00000	11182.00	1.06000	11852.92	0.93000	10399.26
0070 2037075 COMPACTING IN CUT	18.500	STA	250.00000	4625.00	689.00000	12746.50	228.75000	4231.88
0080 2063000 CLASS 3 EXCAVATION	206.000	CUYD	10.00000	2060.00	5.00000	1030.00	17.25000	3553.50
0090 2063100 CLASS 3 EXCAVATION IN ROCK	5.000	CUYD	200.00000	1000.00	300.00000	1500.00	101.50000	507.50
0100 2071000 LINEAR GRADING CLASS 1	33.500	STA	450.00000	15075.00	1060.00000	35510.00	236.00000	7906.00
0110 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11158.000	SQYD	5.00000	55790.00	5.68000	63377.44	4.25000	47421.50
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	537.100	TONS	61.20000	32870.52	50.17000	26946.31	66.00000	35448.60
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	343.600	TONS	51.50000	17695.40	49.63000	17052.87	62.00000	21303.20
0140 5041000 CONCRETE APPROACH PAVEMENT	266.700	SQYD	90.00000	24003.00	90.18000	24051.01	97.00000	25869.90
0150 6061010 GUARDRAIL TYPE A	625.000	LF	16.00000	10000.00	16.00000	10000.00	16.00000	10000.00
0160 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1500.00000	6000.00	1500.00000	6000.00	1500.00000	6000.00
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050218-604 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025523 HBI Construction, LLC UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010323 Goodwin Bros. Construction Co UNIT PRICE	 AMOUNT
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2100.00000	8400.00	2100.00000	8400.00
0190 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	234.000	LF	20.00000	4680.00	23.55000	5510.70	16.00000	3744.00
0200 6094010 DRAIN BASIN	2.000	EA	1800.00000	3600.00	3852.00000	7704.00	3580.00000	7160.00
0210 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	538.000	CUYD	22.00000	11836.00	19.05000	10248.90	21.45000	11540.10
0220 6096042 PLACING TYPE 2 ROCK DITCH LINER	538.000	CUYD	16.50000	8877.00	11.99000	6450.62	7.88000	4239.44
0230 6097000 ROCK LINING	2.000	CUYD	48.00000	96.00	100.00000	200.00	80.45000	160.90
0240 6113020 FURNISHING TYPE 2 ROCK BLANKET	863.000	CUYD	22.00000	18986.00	18.75000	16181.25	23.10000	19935.30
0250 6113040 PLACING TYPE 2 ROCK BLANKET	863.000	CUYD	16.50000	14239.50	7.78000	6714.14	7.08000	6110.04
0260 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	3650.00000	7300.00	4200.00000	8400.00	4200.00000	8400.00
0270 6122020 REPLACEMENT SAND BARREL	6.000	EA	450.00000	2700.00	350.00000	2100.00	350.00000	2100.00
0280 6141010 GRATES AND BEARING PLATES	560.000	LB	2.50000	1400.00	1.75000	980.00	2.54000	1422.40
0290 6161005 CONSTRUCTION SIGNS	471.000	SQFT	7.00000	3297.00	10.00000	4710.00	10.00000	4710.00
0300 6161025 CHANNELIZER (TRIM LINE)	72.000	EA	40.00000	2880.00	40.00000	2880.00	40.00000	2880.00
0310 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	7500.00000	15000.00	5000.00000	10000.00	5000.00000	10000.00
0320 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	300.00000	600.00	300.00000	600.00
0330 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	750.000	LF	25.00000	18750.00	25.00000	18750.00	21.92000	16440.00
0340 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000	EA	500.00000	1000.00	500.00000	1000.00	794.00000	1588.00
0350 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	50.000	LF	20.00000	1000.00	20.00000	1000.00	13.76000	688.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050218-604 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025523 HBI Construction, LLC UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010323 Goodwin Bros. Construction Co UNIT PRICE	 AMOUNT
0360 6181000 MOBILIZATION	LUMP		128500.00000	128500.00	100495.00000	100495.00	239875.00000	239875.00
0370 6191000 PAVEMENT EDGE TREATMENT	1347.000	LF	3.30000	4445.10	3.13000	4216.11	4.50000	6061.50
0380 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11178.000	LF	0.20000	2235.60	0.20000	2235.60	0.20000	2235.60
0390 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11178.000	LF	0.20000	2235.60	0.20000	2235.60	0.20000	2235.60
0400 6207000A PAVEMENT MARKING REMOVAL (PAINT)	16005.000	LF	0.40000	6402.00	0.40000	6402.00	0.40000	6402.00
0410 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2908.000	SQYD	4.00000	11632.00	1.87000	5437.96	1.17000	3402.36
0420 7250336A 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	59.000	LF	74.00000	4366.00	69.05000	4073.95	33.68000	1987.12
0430 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	122.000	LF	36.00000	4392.00	28.55000	3483.10	26.98000	3291.56
0440 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	38.000	LF	40.00000	1520.00	32.12000	1220.56	29.55000	1122.90
0450 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7.000	FT	425.00000	2975.00	400.00000	2800.00	257.84000	1804.88
0460 7320812A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000	EA	400.00000	2400.00	95.00000	570.00	81.50000	489.00
0470 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	450.00000	900.00	108.00000	216.00	111.75000	223.50
0480 8052000A SEEDING - WARM SEASON MIXTURES	3.600	ACRE	2495.00000	8982.00	1850.00000	6660.00	1850.00000	6660.00
0490 8061016 SEDIMENT REMOVAL	45.000	CUYD	15.00000	675.00	5.00000	225.00	26.62000	1197.90
0500 8061017 TEMPORARY SEEDING AND MULCHING	0.400	ACRE	1500.00000	600.00	1850.00000	740.00	1850.00000	740.00
0510 8061019 SILT FENCE	1795.000	LF	1.75000	3141.25	1.50000	2692.50	2.52000	4523.40
0520 8061022 TYPE II DITCH CHECK	27.000	EA	130.00000	3510.00	100.00000	2700.00	177.60000	4795.20

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050218-604 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025523 HBI Construction, LLC UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010323 Goodwin Bros. Construction Co UNIT PRICE	 AMOUNT
0530 8061050 TYPE C BERM	185.000	LF	5.00000	925.00	8.50000	1572.50	32.27000	5969.95
SECTION TOTALS			$	708,868.87	$	798,577.18	$	831,043.30
SECTION 0002 ALT PVMT A ITEMS - J6S1073								
0540 4010103 10 INCHES, BITUMINOUS PAVEMENT	5431.000	SQYD	26.80000	145550.80	26.55000	144193.05	25.25000	137132.75
0550 4010150 TYPE A2 SHOULDER	2328.000	SQYD	20.50000	47724.00	13.88000	32312.64	17.00000	39576.00
0560 4071005 TACK COAT	550.000	GAL	1.00000	550.00	3.00000	1650.00	3.25000	1787.50
SECTION TOTALS			$	193,824.80	$	178,155.69	$	178,496.25
SECTION 0003 ALT PVMT B ITEMS - J6S1073								
0570 4010150 TYPE A2 SHOULDER	2328.000	SQYD						
0580 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	5430.900	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY SIGNING - J6S1073								
0590 9031250A U-CHANNEL POST, 3 LB	45.000	LF	8.00000	360.00	8.00000	360.00	8.00000	360.00
0600 9035004 TYPE SHR2L-1 SIGN	12.000	SQFT	30.00000	360.00	30.00000	360.00	30.00000	360.00
0610 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	200.00000	200.00	200.00000	200.00	200.00000	200.00
SECTION TOTALS			$	920.00	$	920.00	$	920.00
SECTION 0005 BR. NO. A7010 - J6S1073								
0620 2061003 CLASS 1 EXCAVATION IN ROCK	22.000	CUYD	250.00000	5500.00	178.00000	3916.00	58.75000	1292.50
0630 2062000 CLASS 2 EXCAVATION	29.000	CUYD	25.00000	725.00	38.40000	1113.60	13.21000	383.09
0640 2062003 CLASS 2 EXCAVATION IN ROCK	107.000	CUYD	210.00000	22470.00	212.80000	22769.60	102.06000	10920.42
0650 2066002 COFFERDAMS-BENT2		LUMP	4500.00000	4500.00	1.00000	1.00	13010.00000	13010.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050218-604 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025523 HBI Construction, LLC UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010323 Goodwin Bros. Construction Co UNIT PRICE	 AMOUNT
0660 2160500 REMOVAL OF BRIDGES		LUMP	25000.00000	25000.00	21900.00000	21900.00	30007.41000	30007.41
0670 5031010 BRIDGE APPROACH SLAB (BRIDGE)	225.000	SQYD	205.00000	46125.00	191.60000	43110.00	198.90000	44752.50
0680 7021012 STRUCTURAL STEEL PILES (12 IN.)	468.000	LF	40.00000	18720.00	47.64000	22295.52	31.93000	14943.24
0690 7026000 PRE-BORE FOR PILING	432.000	LF	45.00000	19440.00	64.00000	27648.00	44.29000	19133.28
0700 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	144.000	CUYD	400.00000	57600.00	457.00000	65808.00	577.05000	83095.20
0710 7034215 SAFETY BARRIER CURB	566.000	LF	50.00000	28300.00	56.00000	31696.00	54.08000	30609.28
0720 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	1141.000	SQYD	230.00000	262430.00	213.00000	243033.00	211.05000	240808.05
0730 7051720 PRESTRESSED CONCRETE BULB TEE GIRDER (120 FT)	10.000	EA	23750.00000	237500.00	22472.00000	224720.00	24000.00000	240000.00
0740 7061060 REINFORCING STEEL (BRIDGES)	13480.000	LB	1.00000	13480.00	0.97000	13075.60	0.92000	12401.60
0750 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.000	EA	700.00000	11200.00	605.85000	9693.60	605.93000	9694.88
0760 7123610 SLAB DRAIN	8.000	EA	260.00000	2080.00	322.30000	2578.40	327.00000	2616.00
0770 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	800.00000	1600.00	990.00000	1980.00	1149.00000	2298.00
0780 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	20.000	EA	350.00000	7000.00	383.50000	7670.00	378.75000	7575.00
SECTION TOTALS			$	763,670.00	$	743,008.32	$	763,540.45
CONTRACT TOTALS			$	1,667,283.67	$	1,720,661.19	$	1,774,000.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050218-604 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1073								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	6000.00000	6000.00	15000.00000	15000.00	27500.00000	27500.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	40000.00000	40000.00	20000.00000	20000.00	39775.00000	39775.00
0030 2031000 CLASS A EXCAVATION	16403.000	CUYD	5.25000	86115.75	5.20000	85295.60	9.14000	149923.42
0040 2032000 CLASS C EXCAVATION	1127.000	CUYD	15.00000	16905.00	20.00000	22540.00	18.80000	21187.60
0050 2035500 EMBANKMENT IN PLACE	16743.000	CUYD	9.25000	154872.75	9.50000	159058.50	8.60000	143989.80
0060 2036000 COMPACTING EMBANKMENT	11182.000	CUYD	1.00000	11182.00	1.00000	11182.00	1.08000	12076.56
0070 2037075 COMPACTING IN CUT	18.500	STA	500.00000	9250.00	350.00000	6475.00	538.00000	9953.00
0080 2063000 CLASS 3 EXCAVATION	206.000	CUYD	20.00000	4120.00	20.00000	4120.00	5.00000	1030.00
0090 2063100 CLASS 3 EXCAVATION IN ROCK	5.000	CUYD	350.00000	1750.00	100.00000	500.00	500.00000	2500.00
0100 2071000 LINEAR GRADING CLASS 1	33.500	STA	700.00000	23450.00	950.00000	31825.00	215.00000	7202.50
0110 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11158.000	SQYD	7.70000	85916.60	5.00000	55790.00	4.49000	50099.42
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	537.100	TONS	66.00000	35448.60	66.00000	35448.60	56.40000	30292.44
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	343.600	TONS	62.00000	21303.20	62.00000	21303.20	50.50000	17351.80
0140 5041000 CONCRETE APPROACH PAVEMENT	266.700	SQYD	82.00000	21869.40	110.00000	29337.00	83.30000	22216.11
0150 6061010 GUARDRAIL TYPE A	625.000	LF	16.00000	10000.00	16.00000	10000.00	17.20000	10750.00
0160 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1500.00000	6000.00	1500.00000	6000.00	1613.00000	6452.00
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	250.00000	1000.00	250.00000	1000.00	269.00000	1076.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050218-604 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0180 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2100.00000	8400.00	2258.00000	9032.00
0190 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	234.000	LF	26.00000	6084.00	21.00000	4914.00	29.60000	6926.40
0200 6094010 DRAIN BASIN	2.000	EA	3800.00000	7600.00	3150.00000	6300.00	4599.00000	9198.00
0210 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	538.000	CUYD	20.00000	10760.00	22.00000	11836.00	16.10000	8661.80
0220 6096042 PLACING TYPE 2 ROCK DITCH LINER	538.000	CUYD	15.50000	8339.00	12.00000	6456.00	16.10000	8661.80
0230 6097000 ROCK LINING	2.000	CUYD	100.00000	200.00	60.00000	120.00	250.00000	500.00
0240 6113020 FURNISHING TYPE 2 ROCK BLANKET	863.000	CUYD	20.00000	17260.00	20.00000	17260.00	25.10000	21661.30
0250 6113040 PLACING TYPE 2 ROCK BLANKET	863.000	CUYD	15.50000	13376.50	10.00000	8630.00	9.76000	8422.88
0260 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	3600.00000	7200.00	4200.00000	8400.00	3924.00000	7848.00
0270 6122020 REPLACEMENT SAND BARREL	6.000	EA	175.00000	1050.00	350.00000	2100.00	215.00000	1290.00
0280 6141010 GRATES AND BEARING PLATES	560.000	LB	2.00000	1120.00	2.50000	1400.00	2.15000	1204.00
0290 6161005 CONSTRUCTION SIGNS	471.000	SQFT	9.00000	4239.00	10.00000	4710.00	8.60000	4050.60
0300 6161025 CHANNELIZER (TRIM LINE)	72.000	EA	48.00000	3456.00	40.00000	2880.00	48.40000	3484.80
0310 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8000.00000	16000.00	5000.00000	10000.00	1075.00000	2150.00
0320 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	250.00000	500.00	300.00000	600.00	108.00000	216.00
0330 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	750.000	LF	35.00000	26250.00	25.00000	18750.00	26.90000	20175.00
0340 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000	EA	1500.00000	3000.00	500.00000	1000.00	538.00000	1076.00
0350 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	50.000	LF	50.00000	2500.00	20.00000	1000.00	21.50000	1075.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050218-604 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company UNIT PRICE	AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	AMOUNT
0360 6181000 MOBILIZATION		LUMP	118592.60000	118592.60	120000.00000	120000.00	145718.00000	145718.00
0370 6191000 PAVEMENT EDGE TREATMENT	1347.000	LF	3.90000	5253.30	3.50000	4714.50	3.50000	4714.50
0380 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11178.000	LF	0.20000	2235.60	0.20000	2235.60	0.22000	2459.16
0390 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11178.000	LF	0.20000	2235.60	0.20000	2235.60	0.22000	2459.16
0400 6207000A PAVEMENT MARKING REMOVAL (PAINT)	16005.000	LF	0.30000	4801.50	0.40000	6402.00	0.43000	6882.15
0410 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2908.000	SQYD	3.50000	10178.00	3.00000	8724.00	1.03000	2995.24
0420 7250336A 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	59.000	LF	83.00000	4897.00	65.00000	3835.00	89.30000	5268.70
0430 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	122.000	LF	31.00000	3782.00	20.00000	2440.00	32.90000	4013.80
0440 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	38.000	LF	33.00000	1254.00	22.00000	836.00	38.40000	1459.20
0450 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7.000	FT	450.00000	3150.00	650.00000	4550.00	514.00000	3598.00
0460 7320812A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000	EA	300.00000	1800.00	200.00000	1200.00	492.00000	2952.00
0470 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	350.00000	700.00	300.00000	600.00	688.00000	1376.00
0480 8052000A SEEDING - WARM SEASON MIXTURES	3.600	ACRE	1850.00000	6660.00	1850.00000	6660.00	1989.00000	7160.40
0490 8061016 SEDIMENT REMOVAL	45.000	CUYD	20.00000	900.00	15.00000	675.00	21.50000	967.50
0500 8061017 TEMPORARY SEEDING AND MULCHING	0.400	ACRE	1850.00000	740.00	1850.00000	740.00	1989.00000	795.60
0510 8061019 SILT FENCE	1795.000	LF	2.25000	4038.75	2.25000	4038.75	2.42000	4343.90
0520 8061022 TYPE II DITCH CHECK	27.000	EA	135.00000	3645.00	135.00000	3645.00	145.00000	3915.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050218-604 COUNTIES : FRANKLIN
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0530 8061050	185.000	LF	16.00000	2960.00	22.50000	4162.50	32.30000	5975.50
TYPE C BERM								
SECTION TOTALS			$	850,341.15	$	807,324.85	$	876,063.04
SECTION 0002 ALT PVMT A ITEMS - J6S1073								
0540 4010103	5431.000	SQYD	25.25000	137132.75	25.25000	137132.75	24.60000	133602.60
10 INCHES, BITUMINOUS PAVEMENT								
0550 4010150	2328.000	SQYD	30.70000	71469.60	22.00000	51216.00	21.80000	50750.40
TYPE A2 SHOULDER								
0560 4071005	550.000	GAL	3.25000	1787.50	3.25000	1787.50	8.58000	4719.00
TACK COAT								
SECTION TOTALS			$	210,389.85	$	190,136.25	$	189,072.00
SECTION 0003 ALT PVMT B ITEMS - J6S1073								
0570 4010150	2328.000	SQYD						
TYPE A2 SHOULDER								
0580 5021108	5430.900	SQYD						
CONCRETE PAVEMENT (8 IN. NON-REINF)								
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY SIGNING - J6S1073								
0590 9031250A	45.000	LF	8.00000	360.00	8.00000	360.00	8.60000	387.00
U-CHANNEL POST, 3 LB								
0600 9035004	12.000	SQFT	30.00000	360.00	30.00000	360.00	32.30000	387.60
TYPE SHR2L-1 SIGN								
0610 9035009	1.000	EA	200.00000	200.00	200.00000	200.00	215.00000	215.00
36 IN. OR 900 MM STOP SIGN								
SECTION TOTALS			$	920.00	$	920.00	$	989.60
SECTION 0005 BR. NO. A7010 - J6S1073								
0620 2061003	22.000	CUYD	325.00000	7150.00	100.00000	2200.00	160.00000	3520.00
CLASS 1 EXCAVATION IN ROCK								
0630 2062000	29.000	CUYD	175.00000	5075.00	100.00000	2900.00	66.60000	1931.40
CLASS 2 EXCAVATION								
0640 2066003	107.000	CUYD	245.00000	26215.00	130.00000	13910.00	99.00000	10593.00
CLASS 2 EXCAVATION IN ROCK								
0650 2066002		LUMP	21000.00000	21000.00	40000.00000	40000.00	100.00000	100.00
COFFERDAMS-BENT2								

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050218-604 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(5) 0010722 Robertson Contractors, Inc. UNIT PRICE	 AMOUNT	(6) 0010583 Gershenson Construction Co. I UNIT PRICE	 AMOUNT
0660 2160500 REMOVAL OF BRIDGES		LUMP	10000.00000	10000.00	40000.00000	40000.00	27950.00000	27950.00
0670 5031010 BRIDGE APPROACH SLAB (BRIDGE)	225.000	SQYD	190.00000	42750.00	205.00000	46125.00	219.00000	49275.00
0680 7021012 STRUCTURAL STEEL PILES (12 IN.)	468.000	LF	49.50000	23166.00	45.00000	21060.00	70.10000	32806.80
0690 7026000 PRE-BORE FOR PILING	432.000	LF	50.00000	21600.00	50.00000	21600.00	73.30000	31665.60
0700 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	144.000	CUYD	600.00000	86400.00	600.00000	86400.00	513.00000	73872.00
0710 7034215 SAFETY BARRIER CURB	566.000	LF	54.00000	30564.00	65.00000	36790.00	50.30000	28469.80
0720 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	1141.000	SQYD	191.00000	217931.00	215.00000	245315.00	231.00000	263571.00
0730 7051720 PRESTRESSED CONCRETE BULB TEE GIRDER (120 FT)	10.000	EA	20000.00000	200000.00	22500.00000	225000.00	21162.00000	211620.00
0740 7061060 REINFORCING STEEL (BRIDGES)	13480.000	LB	1.10000	14828.00	1.10000	14828.00	0.89000	11997.20
0750 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.000	EA	880.00000	14080.00	950.00000	15200.00	942.00000	15072.00
0760 7123610 SLAB DRAIN	8.000	EA	290.00000	2320.00	400.00000	3200.00	466.00000	3728.00
0770 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	875.00000	1750.00	1350.00000	2700.00	1668.00000	3336.00
0780 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	20.000	EA	276.00000	5520.00	320.00000	6400.00	541.00000	10820.00
SECTION TOTALS			$	730,349.00	$	823,628.00	$	780,327.80
CONTRACT TOTALS			$	1,792,000.00	$	1,822,009.10	$	1,846,452.44

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(8) 0010300 Unnerstall Contracting Compa UNIT PRICE	AMOUNT	(9) 0010333 Kraemer & Sons Inc., Edward UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1073								
0010 2013000 CLEARING AND GRUBBING	1.000	ACRE	6800.00000	6800.00	7600.00000	7600.00	4000.00000	4000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7000.00000	7000.00	3640.00000	3640.00	15000.00000	15000.00
0030 2031000 CLASS A EXCAVATION	16403.000	CUYD	6.00000	98418.00	5.90000	96777.70	12.50000	205037.50
0040 2032000 CLASS C EXCAVATION	1127.000	CUYD	17.50000	19722.50	10.00000	11270.00	22.00000	24794.00
0050 2035500 EMBANKMENT IN PLACE	16743.000	CUYD	10.75000	179987.25	5.40000	90412.20	18.50000	309745.50
0060 2036000 COMPACTING EMBANKMENT	11182.000	CUYD	1.15000	12859.30	1.00000	11182.00	12.00000	134184.00
0070 2037075 COMPACTING IN CUT	18.500	STA	580.00000	10730.00	250.00000	4625.00	610.00000	11285.00
0080 2063000 CLASS 3 EXCAVATION	206.000	CUYD	23.00000	4738.00	10.00000	2060.00	35.00000	7210.00
0090 2063100 CLASS 3 EXCAVATION IN ROCK	5.000	CUYD	400.00000	2000.00	200.00000	1000.00	500.00000	2500.00
0100 2071000 LINEAR GRADING CLASS 1	33.500	STA	800.00000	26800.00	450.00000	15075.00	550.00000	18425.00
0110 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11158.000	SQYD	7.60000	84800.80	5.25000	58579.50	4.30000	47979.40
0120 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	537.100	TONS	77.00000	41356.70	76.00000	40819.60	68.00000	36522.80
0130 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	343.600	TONS	72.00000	24739.20	72.00000	24739.20	64.00000	21990.40
0140 5041000 CONCRETE APPROACH PAVEMENT	266.700	SQYD	105.00000	28003.50	93.50000	24936.45	250.00000	66675.00
0150 6061010 GUARDRAIL TYPE A	625.000	LF	19.00000	11875.00	18.00000	11250.00	16.50000	10312.50
0160 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1750.00000	7000.00	1800.00000	7200.00	1575.00000	6300.00
0170 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	290.00000	1160.00	300.00000	1200.00	300.00000	1200.00

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0180 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2400.00000	9600.00	2520.00000	10080.00	2200.00000	8800.00
0190 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	234.000	LF	26.00000	6084.00	22.00000	5148.00	24.00000	5616.00
0200 6094010 DRAIN BASIN	2.000	EA	4750.00000	9500.00	1800.00000	3600.00	3300.00000	6600.00
0210 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	538.000	CUYD	23.00000	12374.00	22.00000	11836.00	60.00000	32280.00
0220 6096042 PLACING TYPE 2 ROCK DITCH LINER	538.000	CUYD	18.00000	9684.00	16.50000	8877.00	22.00000	11836.00
0230 6097000 ROCK LINING	2.000	CUYD	115.00000	230.00	48.00000	96.00	70.00000	140.00
0240 6113020 FURNISHING TYPE 2 ROCK BLANKET	863.000	CUYD	23.00000	19849.00	22.00000	18986.00	60.00000	51780.00
0250 6113040 PLACING TYPE 2 ROCK BLANKET	863.000	CUYD	18.00000	15534.00	16.50000	14239.50	22.00000	18986.00
0260 6122012 IMPACT ATTENUATOR (12 SAND BARRELS)	2.000	EA	4750.00000	9500.00	3500.00000	7000.00	5000.00000	10000.00
0270 6122020 REPLACEMENT SAND BARREL	6.000	EA	580.00000	3480.00	225.00000	1350.00	400.00000	2400.00
0280 6141010 GRATES AND BEARING PLATES	560.000	LB	2.30000	1288.00	2.00000	1120.00	2.70000	1512.00
0290 6161005 CONSTRUCTION SIGNS	471.000	SQFT	15.00000	7065.00	10.00000	4710.00	11.00000	5181.00
0300 6161025 CHANNELIZER (TRIM LINE)	72.000	EA	50.00000	3600.00	78.00000	5616.00	41.00000	2952.00
0310 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8000.00000	16000.00	11500.00000	23000.00	5250.00000	10500.00
0320 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	75.00000	150.00	150.00000	300.00	315.00000	630.00
0330 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	750.000	LF	29.00000	21750.00	45.00000	33750.00	17.00000	12750.00
0340 6174000 TEMPORARY CONCRETE BARRIER HEIGHT TRANSITION	2.000	EA	580.00000	1160.00	500.00000	1000.00	1000.00000	2000.00
0350 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	50.000	LF	23.00000	1150.00	5.00000	250.00	14.00000	700.00

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0360 6181000 MOBILIZATION	LUMP		100000.00000	100000.00	250000.00000	250000.00	175000.00000	175000.00
0370 6191000 PAVEMENT EDGE TREATMENT	1347.000	LF	3.00000	4041.00	5.00000	6735.00	2.25000	3030.75
0380 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11178.000	LF	0.23000	2570.94	0.45000	5030.10	0.20000	2235.60
0390 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	11178.000	LF	0.23000	2570.94	0.45000	5030.10	0.20000	2235.60
0400 6207000A PAVEMENT MARKING REMOVAL (PAINT)	16005.000	LF	0.46000	7362.30	0.50000	8002.50	0.40000	6402.00
0410 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2908.000	SQYD	2.40000	6979.20	2.00000	5816.00	2.00000	5816.00
0420 7250336A 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	59.000	LF	96.00000	5664.00	74.00000	4366.00	215.00000	12685.00
0430 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	122.000	LF	36.00000	4392.00	36.00000	4392.00	30.00000	3660.00
0440 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	38.000	LF	38.00000	1444.00	40.00000	1520.00	50.00000	1900.00
0450 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7.000	FT	525.00000	3675.00	425.00000	2975.00	770.00000	5390.00
0460 7320812A 12 IN. (300 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.000	EA	350.00000	2100.00	400.00000	2400.00	350.00000	2100.00
0470 7320815A 15 IN. (375 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	405.00000	810.00	450.00000	900.00	380.00000	760.00
0480 8052000A SEEDING - WARM SEASON MIXTURES	3.600	ACRE	2150.00000	7740.00	2250.00000	8100.00	1950.00000	7020.00
0490 8061016 SEDIMENT REMOVAL	45.000	CUYD	38.00000	1710.00	15.00000	675.00	100.00000	4500.00
0500 8061017 TEMPORARY SEEDING AND MULCHING	0.400	ACRE	2150.00000	860.00	3000.00000	1200.00	1950.00000	780.00
0510 8061019 SILT FENCE	1795.000	LF	2.60000	4667.00	3.00000	5385.00	3.00000	5385.00
0520 8061022 TYPE II DITCH CHECK	27.000	EA	155.00000	4185.00	300.00000	8100.00	135.00000	3645.00

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0530 8061050 TYPE C BERM	185.000	LF	35.00000	6475.00	5.00000	925.00	20.00000	3700.00
SECTION TOTALS			$	883,234.63	$	884,876.85	$	1,354,069.05
SECTION 0002 ALT PVMT A ITEMS - J6S1073								
0540 4010103 10 INCHES, BITUMINOUS PAVEMENT	5431.000	SQYD	29.35000	159399.85	29.00000	157499.00	26.50000	143921.50
0550 4010150 TYPE A2 SHOULDER	2328.000	SQYD	32.35000	75310.80	19.60000	45628.80	17.50000	40740.00
0560 4071005 TACK COAT	550.000	GAL	3.75000	2062.50	3.75000	2062.50	3.50000	1925.00
SECTION TOTALS			$	236,773.15	$	205,190.30	$	186,586.50
SECTION 0003 ALT PVMT B ITEMS - J6S1073								
0570 4010150 TYPE A2 SHOULDER	2328.000	SQYD						
0580 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	5430.900	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY SIGNING - J6S1073								
0590 9031250A U-CHANNEL POST, 3 LB	45.000	LF	9.00000	405.00	10.00000	450.00	8.50000	382.50
0600 9035004 TYPE SHR2L-1 SIGN	12.000	SQFT	35.00000	420.00	36.00000	432.00	32.00000	384.00
0610 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	230.00000	230.00	250.00000	250.00	210.00000	210.00
SECTION TOTALS			$	1,055.00	$	1,132.00	$	976.50
SECTION 0005 BR. NO. A7010 - J6S1073								
0620 2061003 CLASS 1 EXCAVATION IN ROCK	22.000	CUYD	270.00000	5940.00	275.00000	6050.00	105.00000	2310.00
0630 2062000 CLASS 2 EXCAVATION	29.000	CUYD	35.00000	1015.00	27.50000	797.50	70.00000	2030.00
0640 2062003 CLASS 2 EXCAVATION IN ROCK	107.000	CUYD	330.00000	35310.00	231.00000	24717.00	118.00000	12626.00
0650 2066002 COFFERDAMS-BENT2		LUMP	32000.00000	32000.00	4950.00000	4950.00	250000.00000	250000.00

TABULATION OF BIDS

CALL ORDER : 604 CONTRACT ID : 050218-604 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 0010445 Sapp & Sons Inc., Emery UNIT PRICE	AMOUNT	(8) 0010300 Unnerstall Contracting Compa UNIT PRICE	AMOUNT	(9) 0010333 Kraemer & Sons Inc., Edward UNIT PRICE	AMOUNT
0660 2160500 REMOVAL OF BRIDGES		LUMP	28000.00000	28000.00	27500.00000	27500.00	80000.00000	80000.00
0670 5031010 BRIDGE APPROACH SLAB (BRIDGE)	225.000	SQYD	200.00000	45000.00	225.50000	50737.50	250.00000	56250.00
0680 7021012 STRUCTURAL STEEL PILES (12 IN.)	468.000	LF	42.00000	19656.00	44.00000	20592.00	60.00000	28080.00
0690 7026000 PRE-BORE FOR PILING	432.000	LF	50.00000	21600.00	77.00000	33264.00	40.00000	17280.00
0700 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	144.000	CUYD	340.00000	48960.00	440.00000	63360.00	690.00000	99360.00
0710 7034215 SAFETY BARRIER CURB	566.000	LF	54.00000	30564.00	55.00000	31130.00	60.00000	33960.00
0720 7034218 SLAB ON CONCRETE BULB-TEE GIRDER	1141.000	SQYD	240.00000	273840.00	253.00000	288673.00	300.00000	342300.00
0730 7051720 PRESTRESSED CONCRETE BULB TEE GIRDER (120 FT)	10.000	EA	22500.00000	225000.00	26125.00000	261250.00	31600.00000	316000.00
0740 7061060 REINFORCING STEEL (BRIDGES)	13480.000	LB	0.95000	12806.00	1.10000	14828.00	1.00000	13480.00
0750 7123301 STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	16.000	EA	780.00000	12480.00	770.00000	12320.00	1200.00000	19200.00
0760 7123610 SLAB DRAIN	8.000	EA	310.00000	2480.00	286.00000	2288.00	700.00000	5600.00
0770 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1600.00000	3200.00	880.00000	1760.00	1950.00000	3900.00
0780 7161003 LAMINATED NEOPRENE BEARING PAD (TAPERED	20.000	EA	565.00000	11300.00	385.00000	7700.00	880.00000	17600.00
SECTION TOTALS			$	809,151.00	$	851,917.00	$	1,299,976.00
CONTRACT TOTALS			$	1,930,213.78	$	1,943,116.15	$	2,841,608.05

VENDOR RANKING

CALL ORDER : 605 CONTRACT ID : 050218-605 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 12/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6M0096

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0025558	Munie Outdoor Services, Inc.	$ 85,050.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 605 CONTRACT ID : 050218-605 COUNTIES : ST LOUIS CITY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0025558 Munie Outdoor Services, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6M0096								
0010 2010000 MOWING	1050.000	ACRE	81.00000	85050.00				
SECTION TOTALS			$	85,050.00	$		$	
CONTRACT TOTALS			$	85,050.00	$	0.00	$	

VENDOR RANKING

CALL ORDER : 606 CONTRACT ID : 050218-606 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 11/10/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J6S1056
J6S1057
J6S1738

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010323	Goodwin Bros. Construction Co.	$ 3,629,000.00	100.0000%
2	0011280	Krupp Construction, Inc., L.	$ 3,667,082.32	101.0494%
3	0010300	Unnerstall Contracting Company, Ltd.	$ 3,877,391.55	106.8446%
4	0011105	Gaines Construction, Inc.	$ 4,010,148.33	110.5028%

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

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050218-606 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010300 Unnerstall Contracting Compan UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1056								
0010 2013000 CLEARING AND GRUBBING	3.000	ACRE	7927.68000	23783.04	6026.00000	18078.00	7000.00000	21000.00
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6935.00000	6935.00	1134.00000	1134.00	12000.00000	12000.00
0030 2031000 CLASS A EXCAVATION	26835.000	CUYD	4.09000	109755.15	4.32000	115927.20	7.85000	210654.75
0040 2036000 COMPACTING EMBANKMENT	22172.000	CUYD	0.63000	13968.36	1.54000	34144.88	1.00000	22172.00
0050 2063000 CLASS 3 EXCAVATION	332.000	CUYD	11.88000	3944.16	11.22000	3725.04	18.00000	5976.00
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	15225.000	SQYD	4.00000	60900.00	4.02000	61204.50	5.00000	76125.00
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	728.500	TONS	51.00000	37153.50	43.09000	31391.07	59.00000	42981.50
0080 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1593.000	TONS	45.00000	71685.00	42.17000	67176.81	52.00000	82836.00
0090 5041000 CONCRETE APPROACH PAVEMENT	271.000	SQYD	79.82000	21631.22	94.75000	25677.25	101.20000	27425.20
0100 6011000A TYPE 2 FIELD LABORATORIES		LUMP	4000.00000	4000.00	1.00000	1.00	7500.00000	7500.00
0110 6061010 GUARDRAIL TYPE A	150.000	LF	18.00000	2700.00	19.80000	2970.00	22.00000	3300.00
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1500.00000	6000.00	1650.00000	6600.00	1800.00000	7200.00
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	250.00000	1000.00	275.00000	1100.00	300.00000	1200.00
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00	2310.00000	9240.00	2520.00000	10080.00
0150 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	342.000	CUYD	21.45000	7335.90	25.00000	8550.00	17.00000	5814.00
0160 6096044 PLACING TYPE 4 ROCK DITCH LINER	342.000	CUYD	7.88000	2694.96	13.53000	4627.26	36.00000	12312.00
0170 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	137.000	CUYD	25.77000	3530.49	29.35000	4020.95	30.00000	4110.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050218-606 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010300 Unnerstall Contracting Compan UNIT PRICE	 AMOUNT
0180 6113020 FURNISHING TYPE 2 ROCK BLANKET	1063.000	CUYD	21.45000	22801.35	18.42000	19580.46	17.00000	18071.00
0190 6113040 PLACING TYPE 2 ROCK BLANKET	1063.000	CUYD	7.08000	7526.04	8.38000	8907.94	33.00000	35079.00
0200 6161005 CONSTRUCTION SIGNS	475.000	SQFT	7.00000	3325.00	8.80000	4180.00	10.00000	4750.00
0210 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	45.00000	1350.00	71.50000	2145.00	78.00000	2340.00
0220 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	145.00000	580.00	247.50000	990.00	275.00000	1100.00
0230 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8500.00000	17000.00	4000.00000	8000.00	11500.00000	23000.00
0240 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	110.00000	220.00	120.00000	240.00
0250 6181000 MOBILIZATION		LUMP	240070.00000	240070.00	95227.00000	95227.00	90000.00000	90000.00
0260 6191000 PAVEMENT EDGE TREATMENT	2265.000	LF	4.00000	9060.00	2.10000	4756.50	14.00000	31710.00
0270 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	4864.000	LF	1.12000	5447.68	1.24000	6031.36	1.30000	6323.20
0280 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	5787.000	LF	1.12000	6481.44	1.24000	7175.88	1.30000	7523.10
0290 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4364.000	LF	0.27000	1178.28	0.30000	1309.20	0.35000	1527.40
0300 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4931.000	LF	0.27000	1331.37	0.30000	1479.30	0.35000	1725.85
0310 6207005A PAVEMENT MARKING REMOVAL (TAPE)	3728.000	LF	0.20000	745.60	0.22000	820.16	0.30000	1118.40
0320 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2237.000	SQYD	1.99000	4451.63	2.06000	4608.22	1.50000	3355.50
0330 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	139.000	LF	21.29000	2959.31	27.00000	3753.00	60.00000	8340.00
0340 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	66.000	LF	28.83000	1902.78	31.50000	2079.00	68.00000	4488.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050218-606 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010300 Unnerstall Contracting Compan UNIT PRICE	 AMOUNT
0350 7250442 42 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	157.000	LF	58.31000	9154.67	48.40000	7598.80	78.00000	12246.00
0360 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	194.25000	388.50	220.00000	440.00	300.00000	600.00
0370 7320842A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.000	EA	806.44000	3225.76	810.00000	3240.00	1200.00000	4800.00
0380 7322012A BEVELED PIPE END TREATMENT FOR 12 IN. (300 MM) OR ALLOWED SUBSTITUTE PIPE	8.000	EA	131.00000	1048.00	265.00000	2120.00	275.00000	2200.00
0390 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	175.75000	351.50	311.38000	622.76	600.00000	1200.00
0400 8051000A SEEDING - COOL SEASON MIXTURES	2.700	ACRE	1700.00000	4590.00	1870.00000	5049.00	1890.00000	5103.00
0410 8052000A SEEDING - WARM SEASON MIXTURES	2.500	ACRE	1700.00000	4250.00	1870.00000	4675.00	1890.00000	4725.00
0420 8061010A TYPE B BERM	442.000	LF	2.36000	1043.12	8.00000	3536.00	8.00000	3536.00
0430 8061011 SLOPE DRAINS	100.000	LF	12.44000	1244.00	9.00000	900.00	13.00000	1300.00
0440 8061016 SEDIMENT REMOVAL	46.000	CUYD	26.62000	1224.52	1.00000	46.00	15.00000	690.00
0450 8061017 TEMPORARY SEEDING AND MULCHING	3.000	ACRE	1250.00000	3750.00	1375.00000	4125.00	1800.00000	5400.00
0460 8061019 SILT FENCE	272.000	LF	3.97000	1079.84	2.64000	718.08	2.50000	680.00
0470 8061022 TYPE II DITCH CHECK	43.000	EA	135.00000	5805.00	88.00000	3784.00	300.00000	12900.00
SECTION TOTALS			$	749,182.17	$	603,685.62	$	848,757.90
SECTION 0002 ALT PVMT A ITEMS - J6S1056								
0480 4010101 8 INCHES, BITUMINOUS PAVEMENT	8539.000	SQYD	20.00000	170780.00	18.34000	156605.26	23.00000	196397.00
0490 4071005 TACK COAT	1290.000	GAL	3.25000	4192.50	1.95000	2515.50	3.75000	4837.50
SECTION TOTALS			$	174,972.50	$	159,120.76	$	201,234.50
SECTION 0003 ALT PVMT B ITEMS - J6S1056								

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050218-606 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010323 Goodwin Bros. Construction C UNIT PRICE	AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT	(3) 0010300 Unnerstall Contracting Compan UNIT PRICE	AMOUNT
0500 4071005 TACK COAT	400.000	GAL						
0510 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	8538.900	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY SIGNING - J6S1056								
0520 9031250A U-CHANNEL POST, 3 LB	31.000	LF	10.00000	310.00	11.00000	341.00	12.00000	372.00
0530 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	200.00000	400.00	220.00000	440.00	250.00000	500.00
SECTION TOTALS			$	710.00	$	781.00	$	872.00
SECTION 0005 BRIDGE NO. A6941 - J6S1056								
0540 2061000 CLASS 1 EXCAVATION	270.000	CUYD	15.28000	4125.60	25.00000	6750.00	15.00000	4050.00
0550 2062000 CLASS 2 EXCAVATION	1368.000	CUYD	26.49000	36238.32	42.85000	58618.80	20.00000	27360.00
0560 2066002 COFFERDAMS-BENT2		LUMP	130594.00000	130594.00	81362.00000	81362.00	71500.00000	71500.00
0570 2066003 COFFERDAMS-BENT3		LUMP	130613.00000	130613.00	81362.00000	81362.00	71500.00000	71500.00
0580 2160500 REMOVAL OF BRIDGES		LUMP	11528.00000	11528.00	7100.00000	7100.00	40000.00000	40000.00
0590 5031010 BRIDGE APPROACH SLAB (BRIDGE)	229.000	SQYD	192.85000	44162.65	186.00000	42594.00	225.50000	51639.50
0600 7021012 STRUCTURAL STEEL PILES (12 IN.)	830.000	LF	23.20000	19256.00	37.20000	30876.00	44.00000	36520.00
0610 7021014 STRUCTURAL STEEL PILES (14 IN.)	1692.000	LF	25.35000	42892.20	58.00000	98136.00	55.00000	93060.00
0620 7026000 PRE-BORE FOR PILING	96.000	LF	57.03000	5474.88	22.00000	2112.00	33.00000	3168.00
0630 7027000 PILE POINT REINFORCEMENT	46.000	EA	102.76000	4726.96	110.00000	5060.00	121.00000	5566.00
0640 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	203.200	CUYD	441.00000	89611.20	353.70000	71871.84	467.50000	94996.00
0650 7033001 SEAL CONCRETE	360.000	CUYD	122.74000	44186.40	110.70000	39852.00	115.50000	41580.00
0660 7034213 SLAB ON CONCRETE I-GIRDER	636.000	SQYD	289.35000	184026.60	267.80000	170320.80	275.00000	174900.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050218-606 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010300 Unnerstall Contracting Compan UNIT PRICE	 AMOUNT
0670 7034215 SAFETY BARRIER CURB	322.000	LF	64.79000	20862.38	64.45000	20752.90	66.00000	21252.00
0680 7039902 MISC. PRE-CAST BENT CAP	2.000	EA	24610.36000	49220.72	23815.00000	47630.00	30800.00000	61600.00
0690 7051143 PRESTRESSED CONCRETE I-GIRDER, 43 FT SPAN	10.000	EA	4856.25000	48562.50	3850.00000	38500.00	5280.00000	52800.00
0700 7051147 PRESTRESSED CONCRETE I-GIRDER, 47 FT SPAN	5.000	EA	5709.10000	28545.50	4161.00000	20805.00	5610.00000	28050.00
0710 7061060 REINFORCING STEEL (BRIDGES)	28500.000	LB	0.95000	27075.00	0.99000	28215.00	1.10000	31350.00
0720 7123610 SLAB DRAIN	13.000	EA	250.87000	3261.31	221.60000	2880.80	220.00000	2860.00
0730 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	1248.00000	2496.00	850.00000	1700.00	770.00000	1540.00
0740 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	74.75000	747.50	77.00000	770.00	44.00000	440.00
0750 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	88.50000	1770.00	91.00000	1820.00	66.00000	1320.00
SECTION TOTALS			$	929,976.72	$	859,089.14	$	917,051.50
SECTION 0006 ROADWAY ITEMS - J6S1057								
0760 2013000 CLEARING AND GRUBBING	2.000	ACRE	8673.00000	17346.00	8265.00000	16530.00	4000.00000	8000.00
0770 2022010 REMOVAL OF IMPROVEMENTS		LUMP	6503.00000	6503.00	1096.00000	1096.00	7000.00000	7000.00
0780 2031000 CLASS A EXCAVATION	26621.000	CUYD	4.84000	128845.64	7.08000	188476.68	7.85000	208974.85
0790 2036000 COMPACTING EMBANKMENT	5799.000	CUYD	1.00000	5799.00	2.40000	13917.60	1.00000	5799.00
0800 2063000 CLASS 3 EXCAVATION	45.000	CUYD	19.67000	885.15	23.00000	1035.00	70.00000	3150.00
0810 2063500 CULVERT CLEANOUT	1.000	EA	641.18000	641.18	2625.00000	2625.00	1000.00000	1000.00
0820 2065500 TEMPORARY SHORING		LUMP	17375.00000	17375.00	12000.00000	12000.00	7000.00000	7000.00
0830 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9182.000	SQYD	4.00000	36728.00	4.11000	37738.02	5.00000	45910.00
0840 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	62.000	SQYD	9.00000	558.00	20.23000	1254.26	10.00000	620.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050218-606 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010300 Unnerstall Contracting Compan UNIT PRICE	 AMOUNT
0850 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	221.600	TONS	51.00000	11301.60	56.35000	12487.16	59.00000	13074.40
0860 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	957.700	TONS	45.00000	43096.50	41.00000	39265.70	52.00000	49800.40
0870 6011000A TYPE 2 FIELD LABORATORIES		LUMP	1000.00000	1000.00	1.00000	1.00	7500.00000	7500.00
0880 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	748.000	CUYD	21.45000	16044.60	25.50000	19074.00	18.00000	13464.00
0890 6096043 PLACING TYPE 3 ROCK DITCH LINER	748.000	CUYD	6.31000	4719.88	17.75000	13277.00	28.00000	20944.00
0900 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	272.000	CUYD	32.21000	8761.12	33.60000	9139.20	30.00000	8160.00
0910 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	2.000	EA	2800.00000	5600.00	3080.00000	6160.00	3000.00000	6000.00
0920 6122020 REPLACEMENT SAND BARREL	2.000	EA	400.00000	800.00	440.00000	880.00	600.00000	1200.00
0930 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	500.00000	1000.00	550.00000	1100.00	500.00000	1000.00
0940 6161005 CONSTRUCTION SIGNS	474.000	SQFT	6.50000	3081.00	8.80000	4171.20	10.00000	4740.00
0950 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	40.00000	1600.00	71.50000	2860.00	78.00000	3120.00
0960 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	125.00000	500.00	247.50000	990.00	275.00000	1100.00
0970 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	6500.00000	13000.00	4000.00000	8000.00	11500.00000	23000.00
0980 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	65.00000	130.00	110.00000	220.00	120.00000	240.00
0990 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	488.000	LF	18.02000	8793.76	27.50000	13420.00	25.00000	12200.00
1000 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	375.000	LF	7.50000	2812.50	5.50000	2062.50	8.00000	3000.00
1010 6181000 MOBILIZATION		LUMP	120359.00000	120359.00	47894.00000	47894.00	45000.00000	45000.00
1020 6191000 PAVEMENT EDGE TREATMENT	2330.000	LF	4.00000	9320.00	2.20000	5126.00	4.00000	9320.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050218-606 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010300 Unnerstall Contracting Compan UNIT PRICE	 AMOUNT
1030 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	7800.000 LF	1.12000	8736.00	1.24000	9672.00	1.30000	10140.00
1040 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2900.000 LF	0.27000	783.00	0.30000	870.00	0.35000	1015.00
1050 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3076.000 LF	0.27000	830.52	0.30000	922.80	0.35000	1076.60
1060 6207005A PAVEMENT MARKING REMOVAL (TAPE)	7800.000 LF	0.20000	1560.00	0.22000	1716.00	0.30000	2340.00
1070 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1757.000 SQYD	2.15000	3777.55	2.10000	3689.70	1.50000	2635.50
1080 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	10.000 LF	71.72000	717.20	57.70000	577.00	60.00000	600.00
1090 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	69.000 LF	19.87000	1371.03	47.03000	3245.07	55.00000	3795.00
1100 7250421 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	38.000 LF	29.76000	1130.88	29.15000	1107.70	60.00000	2280.00
1110 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	2.000 EA	94.53000	189.06	325.00000	650.00	400.00000	800.00
1120 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	1.000 EA	176.00000	176.00	350.00000	350.00	425.00000	425.00
1130 7322021A BEVELED PIPE END TREATMENT FOR 21 IN. (525 MM) OR ALLOWED SUBSTITUTE PIPE	2.000 EA	150.00000	300.00	465.00000	930.00	450.00000	900.00
1140 8051000A SEEDING - COOL SEASON MIXTURES	1.900 ACRE	1700.00000	3230.00	1870.00000	3553.00	2370.00000	4503.00
1150 8052000A SEEDING - WARM SEASON MIXTURES	1.300 ACRE	1700.00000	2210.00	1870.00000	2431.00	2370.00000	3081.00
1160 8061011 SLOPE DRAINS	48.000 LF	24.81000	1190.88	9.00000	432.00	30.00000	1440.00
1170 8061016 SEDIMENT REMOVAL	105.000 CUYD	17.75000	1863.75	1.00000	105.00	15.00000	1575.00
1180 8061017 TEMPORARY SEEDING AND MULCHING	3.100 ACRE	1250.00000	3875.00	1375.00000	4262.50	1800.00000	5580.00

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050218-606 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010300 Unnerstall Contracting Compan UNIT PRICE	 AMOUNT
1190 8061019 SILT FENCE	3883.000	LF	2.20000	8542.60	1.43000	5552.69	3.00000	11649.00
1200 8061022 TYPE II DITCH CHECK	66.000	EA	135.00000	8910.00	88.00000	5808.00	300.00000	19800.00
SECTION TOTALS			$	515,994.40	$	506,674.78	$	583,951.75
SECTION 0007 ALT PVMT A ITEMS - J6S1057								
1210 4010102 9 INCHES, BITUMINOUS PAVEMENT	6400.000	SQYD	24.35000	155840.00	20.40000	130560.00	28.00000	179200.00
1220 4071005 TACK COAT	870.000	GAL	3.25000	2827.50	2.10000	1827.00	3.75000	3262.50
SECTION TOTALS			$	158,667.50	$	132,387.00	$	182,462.50
SECTION 0008 ALT PVMT B ITEMS - J6S1057								
1230 4071005 TACK COAT	230.000	GAL						
1240 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	6400.300	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0009 HIGHWAY SIGNING - J6S1057								
1250 9031250A U-CHANNEL POST, 3 LB	46.000	LF	10.00000	460.00	11.00000	506.00	12.00000	552.00
1260 9035004 TYPE SHR2L-1 SIGN	18.000	SQFT	36.00000	648.00	39.60000	712.80	44.00000	792.00
1270 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	200.00000	200.00	220.00000	220.00	250.00000	250.00
SECTION TOTALS			$	1,308.00	$	1,438.80	$	1,594.00
SECTION 0010 CULVERT A6950 - J6S1057								
1280 2063300 CLASS 4 EXCAVATION	660.000	CUYD	8.32000	5491.20	16.50000	10890.00	16.00000	10560.00
1290 2160500 REMOVAL OF BRIDGES		LUMP	13992.00000	13992.00	13300.00000	13300.00	24000.00000	24000.00
1300 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	791.200	CUYD	310.85000	245944.52	356.80000	282300.16	250.00000	197800.00
1310 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	111980.000	LB	0.74000	82865.20	0.82000	91823.60	0.85000	95183.00
SECTION TOTALS			$	348,292.92	$	398,313.76	$	327,543.00
SECTION 0011 ROADWAY ITEMS - J6S1738								

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050218-606 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010323 Goodwin Bros. Construction C UNIT PRICE	AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	AMOUNT	(3) 0010300 Unnerstall Contracting Compan UNIT PRICE	AMOUNT
1320 2029907 MISC. PRESSURE GROUTING FOR ABANDON SEWERS	10.000	CUYD	300.00000	3000.00	394.60000	3946.00	350.00000	3500.00
1330 2039903 MISC. SHOULDER AND EMBANKMENT BLENDING	4400.000	LF	3.54000	15576.00	27.00000	118800.00	3.70000	16280.00
1340 2039907 MISC. UNCLASSIFIED CLASS 3 EXCAVATION	2765.000	CUYD	26.41000	73023.65	25.92000	71668.80	20.00000	55300.00
1350 2072000 LINEAR GRADING CLASS 2	24.800	STA	295.00000	7316.00	2371.00000	58800.80	900.00000	22320.00
1360 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	290.000	TONS	210.00000	60900.00	177.50000	51475.00	252.00000	73080.00
1370 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	588.000	CUYD	24.15000	14200.20	19.76000	11618.88	17.00000	9996.00
1380 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	455.000	CUYD	24.15000	10988.25	25.87000	11770.85	17.00000	7735.00
1390 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	533.000	CUYD	24.15000	12871.95	25.88000	13794.04	17.00000	9061.00
1400 6096042 PLACING TYPE 2 ROCK DITCH LINER	588.000	CUYD	18.84000	11077.92	40.25000	23667.00	30.00000	17640.00
1410 6096043 PLACING TYPE 3 ROCK DITCH LINER	455.000	CUYD	13.89000	6319.95	41.60000	18928.00	30.00000	13650.00
1420 6096044 PLACING TYPE 4 ROCK DITCH LINER	533.000	CUYD	12.00000	6396.00	44.40000	23665.20	30.00000	15990.00
1430 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	384.000	CUYD	46.14000	17717.76	39.57000	15194.88	21.60000	8294.40
1440 6097000 ROCK LINING	263.000	CUYD	29.46000	7747.98	68.98000	18141.74	35.00000	9205.00
1450 6113020 FURNISHING TYPE 2 ROCK BLANKET	685.000	CUYD	24.15000	16542.75	18.91000	12953.35	27.00000	18495.00
1460 6113040 PLACING TYPE 2 ROCK BLANKET	685.000	CUYD	8.80000	6028.00	44.59000	30544.15	30.00000	20550.00
1470 6141010 GRATES AND BEARING PLATES	3460.000	LB	2.83000	9791.80	1.85000	6401.00	1.55000	5363.00
1480 6161005 CONSTRUCTION SIGNS	554.000	SQFT	7.00000	3878.00	8.80000	4875.20	10.00000	5540.00
1490 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	145.00000	580.00	248.00000	992.00	275.00000	1100.00
1500 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	8500.00000	17000.00	4000.00000	8000.00	11500.00000	23000.00

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1510 6181000 MOBILIZATION	LUMP		156433.00000	156433.00	36573.00000	36573.00	35000.00000	35000.00
1520 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	1241.000	LF	39.93000	49553.13	89.77000	111404.57	68.00000	84388.00
1530 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	389.000	LF	40.36000	15700.04	99.78000	38814.42	72.00000	28008.00
1540 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	289.000	LF	44.93000	12984.77	95.11000	27486.79	79.00000	22831.00
1550 7250336A 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	313.000	LF	57.05000	17856.65	100.44000	31437.72	82.00000	25666.00
1560 7250342A 42 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	142.000	LF	39.67000	5633.14	101.36000	14393.12	86.00000	12212.00
1570 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	57.000	LF	76.15000	4340.55	153.65000	8758.05	178.00000	10146.00
1580 7250360A 60 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	69.000	LF	98.89000	6823.41	176.34000	12167.46	182.00000	12558.00
1590 7250366A 66 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	51.000	LF	102.25000	5214.75	191.42000	9762.42	195.00000	9945.00
1600 7261354 54 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	40.000	LF	140.15000	5606.00	257.93000	10317.20	180.00000	7200.00
1610 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	15.000	FT	246.75000	3701.25	429.50000	6442.50	195.00000	2925.00
1620 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	23.000	FT	204.26000	4697.98	331.80000	7631.40	210.00000	4830.00
1630 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.000	FT	232.44000	929.76	389.75000	1559.00	240.00000	960.00
1640 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.000	FT	270.75000	812.25	494.00000	1482.00	255.00000	765.00
1650 7320654 54 IN. (1350 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1493.25000	2986.50	1641.00000	3282.00	1950.00000	3900.00
1660 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	16.000	EA	510.12000	8161.92	549.75000	8796.00	650.00000	10400.00

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CALL ORDER : 606 CONTRACT ID : 050218-606 COUNTIES : FRANKLIN
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010323 Goodwin Bros. Construction C UNIT PRICE	 AMOUNT	(2) 0011280 Krupp Construction, Inc., L. UNIT PRICE	 AMOUNT	(3) 0010300 Unnerstall Contracting Compan UNIT PRICE	 AMOUNT
1670 7321017A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	14.000	EA	935.81000	13101.34	990.36000	13865.04	1050.00000	14700.00
1680 7321018A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	12.000	EA	1326.00000	15912.00	1460.00000	17520.00	1550.00000	18600.00
1690 7321019A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	6.000	EA	1728.68000	10372.08	1877.00000	11262.00	2100.00000	12600.00
1700 7321020A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	2193.75000	4387.50	2385.00000	4770.00	2300.00000	4600.00
1710 7321022A 60 IN. (1500 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	3926.46000	7852.92	4401.00000	8802.00	4680.00000	9360.00
1720 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	56.000	EA	133.42000	7471.52	311.38000	17437.28	375.00000	21000.00
1730 7329902 MISC. 66 IN. FLARED END SECTION (METAL)	2.000	EA	1468.45000	2936.90	1506.00000	3012.00	1900.00000	3800.00
1740 8031000A TURF TYPE TALL FESCUE SODDING	60.000	SQYD	35.00000	2100.00	38.50000	2310.00	18.00000	1080.00
1750 8051000A SEEDING - COOL SEASON MIXTURES	6.000	ACRE	1700.00000	10200.00	1870.00000	11220.00	2130.00000	12780.00
1760 8061016 SEDIMENT REMOVAL	230.000	CUYD	25.43000	5848.90	1.00000	230.00	15.00000	3450.00
1770 8061019 SILT FENCE	8404.000	LF	2.12000	17816.48	1.55000	13026.20	3.00000	25212.00
1780 8061021 TYPE I DITCH CHECK	142.000	EA	80.13000	11378.46	38.50000	5467.00	105.00000	14910.00
1790 8064104 TYPE D EROSION CONTROL BLANKET	28374.000	SQYD	1.32000	37453.68	2.10000	59585.40	2.25000	63841.50
1800 8064108 TYPE H EROSION CONTROL BLANKET	70.000	SQYD	9.61000	672.70	22.00000	1540.00	2.25000	157.50
SECTION TOTALS			$	749,895.79	$	1,005,591.46	$	813,924.40
CONTRACT TOTALS			$	3,629,000.00	$	3,667,082.32	$	3,877,391.55

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050218-606 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6S1056								
0010 2013000 CLEARING AND GRUBBING	3.000	ACRE	11250.00000	33750.00				
0020 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3700.00000	3700.00				
0030 2031000 CLASS A EXCAVATION	26835.000	CUYD	7.05000	189186.75				
0040 2036000 COMPACTING EMBANKMENT	22172.000	CUYD	1.65000	36583.80				
0050 2063000 CLASS 3 EXCAVATION	332.000	CUYD	11.40000	3784.80				
0060 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	15225.000	SQYD	4.50000	68512.50				
0070 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	728.500	TONS	78.50000	57187.25				
0080 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1593.000	TONS	62.75000	99960.75				
0090 5041000 CONCRETE APPROACH PAVEMENT	271.000	SQYD	75.50000	20460.50				
0100 6011000A TYPE 2 FIELD LABORATORIES		LUMP	1.00000	1.00				
0110 6061010 GUARDRAIL TYPE A	150.000	LF	18.00000	2700.00				
0120 6062204 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.000	EA	1500.00000	6000.00				
0130 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	250.00000	1000.00				
0140 6063015 TYPE A CRASHWORTHY END TERMINAL	4.000	EA	2100.00000	8400.00				
0150 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	342.000	CUYD	26.00000	8892.00				
0160 6096044 PLACING TYPE 4 ROCK DITCH LINER	342.000	CUYD	13.00000	4446.00				
0170 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	137.000	CUYD	28.50000	3904.50				

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CALL ORDER : 606 CONTRACT ID : 050218-606 COUNTIES : FRANKLIN
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 6113020 FURNISHING TYPE 2 ROCK BLANKET	1063.000	CUYD	27.75000	29498.25				
0190 6113040 PLACING TYPE 2 ROCK BLANKET	1063.000	CUYD	10.00000	10630.00				
0200 6161005 CONSTRUCTION SIGNS	475.000	SQFT	10.00000	4750.00				
0210 6161020 CHANNELIZER (DRUM-LIKE)	30.000	EA	50.00000	1500.00				
0220 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	200.00000	800.00				
0230 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5000.00000	10000.00				
0240 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00				
0250 6181000 MOBILIZATION		LUMP	209000.00000	209000.00				
0260 6191000 PAVEMENT EDGE TREATMENT	2265.000	LF	3.35000	7587.75				
0270 6205301B PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	4864.000	LF	1.12000	5447.68				
0280 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	5787.000	LF	1.12000	6481.44				
0290 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4364.000	LF	0.27000	1178.28				
0300 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	4931.000	LF	0.27000	1331.37				
0310 6207005A PAVEMENT MARKING REMOVAL (TAPE)	3728.000	LF	0.20000	745.60				
0320 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	2237.000	SQYD	2.55000	5704.35				
0330 7250412 12 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	139.000	LF	23.40000	3252.60				
0340 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	66.000	LF	26.90000	1775.40				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 7250442	157.000	LF	41.50000	6515.50				
42 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C								
0360 7320818A	2.000	EA	250.00000	500.00				
18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION								
0370 7320842A	4.000	EA	975.00000	3900.00				
42 IN. (1050 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION								
0380 7322012A	8.000	EA	150.00000	1200.00				
BEVELED PIPE END TREATMENT FOR 12 IN. (300 MM) OR ALLOWED SUBSTITUTE PIPE								
0390 7322018A	2.000	EA	200.00000	400.00				
BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE								
0400 8051000A	2.700	ACRE	1000.00000	2700.00				
SEEDING - COOL SEASON MIXTURES								
0410 8052000A	2.500	ACRE	1500.00000	3750.00				
SEEDING - WARM SEASON MIXTURES								
0420 8061010A	442.000	LF	5.00000	2210.00				
TYPE B BERM								
0430 8061011	100.000	LF	12.00000	1200.00				
SLOPE DRAINS								
0440 8061016	46.000	CUYD	20.00000	920.00				
SEDIMENT REMOVAL								
0450 8061017	3.000	ACRE	500.00000	1500.00				
TEMPORARY SEEDING AND MULCHING								
0460 8061019	272.000	LF	3.25000	884.00				
SILT FENCE								
0470 8061022	43.000	EA	125.00000	5375.00				
TYPE II DITCH CHECK								
SECTION TOTALS			$	879,607.07	$		$	
SECTION 0002 ALT PVMT A ITEMS - J6S1056								
0480 4010101	8539.000	SQYD	22.90000	195543.10				
8 INCHES, BITUMINOUS PAVEMENT								
0490 4071005	1290.000	GAL	2.75000	3547.50				
TACK COAT								
SECTION TOTALS			$	199,090.60	$		$	
SECTION 0003 ALT PVMT B ITEMS - J6S1056								

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CALL ORDER : 606 CONTRACT ID : 050218-606 COUNTIES : FRANKLIN
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0500 4071005 TACK COAT	400.000	GAL						
0510 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	8538.900	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0004 HIGHWAY SIGNING - J6S1056								
0520 9031250A U-CHANNEL POST, 3 LB	31.000	LF	10.00000	310.00				
0530 9035009 36 IN. OR 900 MM STOP SIGN	2.000	EA	200.00000	400.00				
SECTION TOTALS			$	710.00	$		$	
SECTION 0005 BRIDGE NO. A6941 - J6S1056								
0540 2061000 CLASS 1 EXCAVATION	270.000	CUYD	50.00000	13500.00				
0550 2062000 CLASS 2 EXCAVATION	1368.000	CUYD	30.00000	41040.00				
0560 2066002 COFFERDAMS-BENT2		LUMP	95000.00000	95000.00				
0570 2066003 COFFERDAMS-BENT3		LUMP	95000.00000	95000.00				
0580 2160500 REMOVAL OF BRIDGES		LUMP	7500.00000	7500.00				
0590 5031010 BRIDGE APPROACH SLAB (BRIDGE)	229.000	SQYD	176.00000	40304.00				
0600 7021012 STRUCTURAL STEEL PILES (12 IN.)	830.000	LF	34.00000	28220.00				
0610 7021014 STRUCTURAL STEEL PILES (14 IN.)	1692.000	LF	48.00000	81216.00				
0620 7026000 PRE-BORE FOR PILING	96.000	LF	70.00000	6720.00				
0630 7027000 PILE POINT REINFORCEMENT	46.000	EA	102.00000	4692.00				
0640 7032003 CLASS B CONCRETE (SUBSTRUCTURE)	203.200	CUYD	400.00000	81280.00				
0650 7033001 SEAL CONCRETE	360.000	CUYD	50.00000	18000.00				
0660 7034213 SLAB ON CONCRETE I-GIRDER	636.000	SQYD	242.00000	153912.00				

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050218-606 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0670 7034215 SAFETY BARRIER CURB	322.000	LF	64.00000	20608.00				
0680 7039902 MISC. PRE-CAST BENT CAP	2.000	EA	33000.00000	66000.00				
0690 7051143 PRESTRESSED CONCRETE I-GIRDER, 43 FT SPAN	10.000	EA	4300.00000	43000.00				
0700 7051147 PRESTRESSED CONCRETE I-GIRDER, 47 FT SPAN	5.000	EA	5600.00000	28000.00				
0710 7061060 REINFORCING STEEL (BRIDGES)	28500.000	LB	1.05000	29925.00				
0720 7123610 SLAB DRAIN	13.000	EA	210.00000	2730.00				
0730 7151001 VERTICAL DRAIN AT END BENTS	2.000	EA	780.00000	1560.00				
0740 7161000 PLAIN NEOPRENE BEARING PAD	10.000	EA	111.00000	1110.00				
0750 7161002 LAMINATED NEOPRENE BEARING PAD	20.000	EA	96.00000	1920.00				
SECTION TOTALS			$	861,237.00	$		$	
SECTION 0006 ROADWAY ITEMS - J6S1057								
0760 2013000 CLEARING AND GRUBBING	2.000	ACRE	11500.00000	23000.00				
0770 2022010 REMOVAL OF IMPROVEMENTS		LUMP	3750.00000	3750.00				
0780 2031000 CLASS A EXCAVATION	26621.000	CUYD	7.05000	187678.05				
0790 2036000 COMPACTING EMBANKMENT	5799.000	CUYD	1.65000	9568.35				
0800 2063000 CLASS 3 EXCAVATION	45.000	CUYD	11.40000	513.00				
0810 2063500 CULVERT CLEANOUT	1.000	EA	1000.00000	1000.00				
0820 2065500 TEMPORARY SHORING		LUMP	22000.00000	22000.00				
0830 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9182.000	SQYD	4.50000	41319.00				
0840 3040183 TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	62.000	SQYD	17.75000	1100.50				

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050218-606 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0850 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	221.600	TONS	58.00000	12852.80				
0860 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	957.700	TONS	58.00000	55546.60				
0870 6011000A TYPE 2 FIELD LABORATORIES		LUMP	1.00000	1.00				
0880 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	748.000	CUYD	26.00000	19448.00				
0890 6096043 PLACING TYPE 3 ROCK DITCH LINER	748.000	CUYD	13.00000	9724.00				
0900 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	272.000	CUYD	28.50000	7752.00				
0910 6122009 IMPACT ATTENUATOR (9 SAND BARRELS)	2.000	EA	2825.00000	5650.00				
0920 6122020 REPLACEMENT SAND BARREL	2.000	EA	500.00000	1000.00				
0930 6122030 IMPACT ATTENUATOR (RELOCATION)	2.000	EA	500.00000	1000.00				
0940 6161005 CONSTRUCTION SIGNS	474.000	SQFT	10.00000	4740.00				
0950 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	50.00000	2000.00				
0960 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	200.00000	800.00				
0970 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5000.00000	10000.00				
0980 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00				
0990 6173600C TEMPORARY CONCRETE TRAFFIC BARRIER, TYPE F, CONTRACTOR FURNISHED / RETAINED	488.000	LF	24.00000	11712.00				
1000 6175010 RELOCATING TEMPORARY CONCRETE TRAFFIC BARRIER	375.000	LF	5.75000	2156.25				
1010 6181000 MOBILIZATION		LUMP	134000.00000	134000.00				
1020 6191000 PAVEMENT EDGE TREATMENT	2330.000	LF	3.50000	8155.00				

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050218-606 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1030 6205303B PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	7800.000	LF	1.12000	8736.00				
1040 6206000B 4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	2900.000	LF	0.27000	783.00				
1050 6206001B 4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	3076.000	LF	0.27000	830.52				
1060 6207005A PAVEMENT MARKING REMOVAL (TAPE)	7800.000	LF	0.20000	1560.00				
1070 6240103A PERMANENT EROSION CONTROL GEOTEXTILE	1757.000	SQYD	2.55000	4480.35				
1080 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	10.000	LF	29.10000	291.00				
1090 7250415 15 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	69.000	LF	27.50000	1897.50				
1100 7250421 21 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	38.000	LF	30.75000	1168.50				
1110 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. (375 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	175.00000	350.00				
1120 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	1.000	EA	200.00000	200.00				
1130 7322021A BEVELED PIPE END TREATMENT FOR 21 IN. (525 MM) OR ALLOWED SUBSTITUTE PIPE	2.000	EA	225.00000	450.00				
1140 8051000A SEEDING - COOL SEASON MIXTURES	1.900	ACRE	1000.00000	1900.00				
1150 8052000A SEEDING - WARM SEASON MIXTURES	1.300	ACRE	1500.00000	1950.00				
1160 8061011 SLOPE DRAINS	48.000	LF	12.00000	576.00				
1170 8061016 SEDIMENT REMOVAL	105.000	CUYD	20.00000	2100.00				
1180 8061017 TEMPORARY SEEDING AND MULCHING	3.100	ACRE	500.00000	1550.00				

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050218-606 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1190 8061019 SILT FENCE	3883.000	LF	3.25000	12619.75				
1200 8061022 TYPE II DITCH CHECK	66.000	EA	125.00000	8250.00				
SECTION TOTALS			$	626,559.17	$		$	
SECTION 0007 ALT PVMT A ITEMS - J6S1057								
1210 4010102 9 INCHES, BITUMINOUS PAVEMENT	6400.000	SQYD	24.75000	158400.00				
1220 4071005 TACK COAT	870.000	GAL	2.75000	2392.50				
SECTION TOTALS			$	160,792.50	$		$	
SECTION 0008 ALT PVMT B ITEMS - J6S1057								
1230 4071005 TACK COAT	230.000	GAL						
1240 5021108 CONCRETE PAVEMENT (8 IN. NON-REINF)	6400.300	SQYD						
SECTION TOTALS			$		$		$	
SECTION 0009 HIGHWAY SIGNING - J6S1057								
1250 9031250A U-CHANNEL POST, 3 LB	46.000	LF	10.00000	460.00				
1260 9035004 TYPE SHR2L-1 SIGN	18.000	SQFT	36.00000	648.00				
1270 9035009 36 IN. OR 900 MM STOP SIGN	1.000	EA	200.00000	200.00				
SECTION TOTALS			$	1,308.00	$		$	
SECTION 0010 CULVERT A6950 - J6S1057								
1280 2063300 CLASS 4 EXCAVATION	660.000	CUYD	53.00000	34980.00				
1290 2160500 REMOVAL OF BRIDGES		LUMP	17756.59000	17756.59				
1300 7034040 CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	791.200	CUYD	317.00000	250810.40				
1310 7061020 REINFORCING STEEL (CULVERTS-BRIDGE)	111980.000	LB	0.87000	97422.60				
SECTION TOTALS			$	400,969.59	$		$	
SECTION 0011 ROADWAY ITEMS - J6S1738								

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050218-606 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
1320 2029907 MISC. PRESSURE GROUTING FOR ABANDON SEWERS	10.000	CUYD	150.00000	1500.00				
1330 2039903 MISC. SHOULDER AND EMBANKMENT BLENDING	4400.000	LF	6.50000	28600.00				
1340 2039907 MISC. UNCLASSIFIED CLASS 3 EXCAVATION	2765.000	CUYD	38.00000	105070.00				
1350 2072000 LINEAR GRADING CLASS 2	24.800	STA	1500.00000	37200.00				
1360 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	290.000	TONS	140.00000	40600.00				
1370 6096020 FURNISHING TYPE 2 ROCK DITCH LINER	588.000	CUYD	26.00000	15288.00				
1380 6096030A FURNISHING TYPE 3 ROCK DITCH LINER	455.000	CUYD	26.00000	11830.00				
1390 6096040A FURNISHING TYPE 4 ROCK DITCH LINER	533.000	CUYD	26.00000	13858.00				
1400 6096042 PLACING TYPE 2 ROCK DITCH LINER	588.000	CUYD	26.50000	15582.00				
1410 6096043 PLACING TYPE 3 ROCK DITCH LINER	455.000	CUYD	26.50000	12057.50				
1420 6096044 PLACING TYPE 4 ROCK DITCH LINER	533.000	CUYD	26.50000	14124.50				
1430 6096050 BEDDING MATERIAL FOR ROCK DITCH LINER	384.000	CUYD	36.00000	13824.00				
1440 6097000 ROCK LINING	263.000	CUYD	100.00000	26300.00				
1450 6113020 FURNISHING TYPE 2 ROCK BLANKET	685.000	CUYD	26.00000	17810.00				
1460 6113040 PLACING TYPE 2 ROCK BLANKET	685.000	CUYD	26.50000	18152.50				
1470 6141010 GRATES AND BEARING PLATES	3460.000	LB	2.00000	6920.00				
1480 6161005 CONSTRUCTION SIGNS	554.000	SQFT	10.00000	5540.00				
1490 6161030 TYPE III MOVEABLE BARRICADE	4.000	EA	200.00000	800.00				
1500 6161098 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.000	EA	5000.00000	10000.00				

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050218-606 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1510 6181000 MOBILIZATION	LUMP		103000.00000	103000.00				
1520 7250318A 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	1241.000	LF	53.25000	66083.25				
1530 7250324A 24 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	389.000	LF	57.00000	22173.00				
1540 7250330A 30 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	289.000	LF	61.00000	17629.00				
1550 7250336A 36 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	313.000	LF	80.50000	25196.50				
1560 7250342A 42 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	142.000	LF	85.25000	12105.50				
1570 7250348A 48 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	57.000	LF	89.25000	5087.25				
1580 7250360A 60 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	69.000	LF	117.50000	8107.50				
1590 7250366A 66 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP B	51.000	LF	123.00000	6273.00				
1600 7261354 54 IN. CLASS III REINFORCED CONCRETE PIPE CULVERT	40.000	LF	146.00000	5840.00				
1610 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT	15.000	FT	375.00000	5625.00				
1620 7311033 PRECAST CONCRETE DROP INLET 3 FT X 3 FT	23.000	FT	385.00000	8855.00				
1630 7311052 PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.000	FT	415.00000	1660.00				
1640 7311053 PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.000	FT	440.00000	1320.00				
1650 7320654 54 IN. (1350 MM) PRECAST CONCRETE FLARED END SECTION	2.000	EA	1960.00000	3920.00				
1660 7321016A 24 IN. (600 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	16.000	EA	680.00000	10880.00				

TABULATION OF BIDS

CALL ORDER : 606 CONTRACT ID : 050218-606 COUNTIES : FRANKLIN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0011105 Gaines Construction, Inc. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1670 7321017A 30 IN. (750 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	14.000	EA	1175.00000	16450.00				
1680 7321018A 36 IN. (900 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	12.000	EA	1650.00000	19800.00				
1690 7321019A 42 IN. (1050 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	6.000	EA	2100.00000	12600.00				
1700 7321020A 48 IN. (1200 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	2700.00000	5400.00				
1710 7321022A 60 IN. (1500 MM) OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.000	EA	4700.00000	9400.00				
1720 7322018A BEVELED PIPE END TREATMENT FOR 18 IN. (450 MM) OR ALLOWED SUBSTITUTE PIPE	56.000	EA	175.00000	9800.00				
1730 7329902 MISC. 66 IN. FLARED END SECTION (METAL)	2.000	EA	2100.00000	4200.00				
1740 8031000A TURF TYPE TALL FESCUE SODDING	60.000	SQYD	15.00000	900.00				
1750 8051000A SEEDING - COOL SEASON MIXTURES	6.000	ACRE	1000.00000	6000.00				
1760 8061016 SEDIMENT REMOVAL	230.000	CUYD	20.00000	4600.00				
1770 8061019 SILT FENCE	8404.000	LF	2.75000	23111.00				
1780 8061021 TYPE I DITCH CHECK	142.000	EA	105.00000	14910.00				
1790 8064104 TYPE D EROSION CONTROL BLANKET	28374.000	SQYD	1.85000	52491.90				
1800 8064108 TYPE H EROSION CONTROL BLANKET	70.000	SQYD	20.00000	1400.00				
SECTION TOTALS			$	879,874.40	$		$	
CONTRACT TOTALS			$	4,010,148.33	$	0.00	$	

VENDOR RANKING

CALL ORDER : 609 CONTRACT ID : 050218-609 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 09/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0500T
J6D0500U

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010307	West Contracting Company, N. B.	$ 1,606,381.50	100.0000%
2	0011270	Pace Construction Company	$ 1,650,000.00	102.7153%
3	0010306	Weber, Inc., Fred	$ 1,973,507.50	122.8542%

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 050218-609 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0500T								
0010 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	255270.000	SQYD	4.25000	1084897.50	4.15000	1059370.50	4.75000	1212532.50
0020 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5000.00000	10000.00	5000.00000	10000.00	5000.00000	10000.00
0030 6161005 CONSTRUCTION SIGNS	413.000	SQFT	6.50000	2684.50	16.25000	6711.25	20.00000	8260.00
0040 6161020 CHANNELIZER (DRUM-LIKE)	120.000	EA	40.00000	4800.00	60.00000	7200.00	100.00000	12000.00
0050 6161040 FLASHING ARROW PANEL	2.000	EA	1500.00000	3000.00	900.00000	1800.00	1500.00000	3000.00
0060 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	200.00000	400.00	200.00000	400.00
0070 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	300.00000	600.00	300.00000	600.00
0080 6162010 WORK ZONE LIGHTING		LUMP	2500.00000	2500.00	40000.00000	40000.00	1000.00000	1000.00
0090 6181000 MOBILIZATION		LUMP	130000.00000	130000.00	134219.75000	134219.75	304000.00000	304000.00
0100 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	540.000	LF	18.00000	9720.00	18.00000	9720.00	18.00000	9720.00
0110 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	28.000	EA	275.00000	7700.00	275.00000	7700.00	275.00000	7700.00
0120 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	68376.000	LF	0.50000	34188.00	0.50000	34188.00	0.50000	34188.00
0130 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	3200.000	LF	1.00000	3200.00	1.00000	3200.00	1.00000	3200.00
0140 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	54701.000	LF	0.50000	27350.50	0.50000	27350.50	0.50000	27350.50
SECTION TOTALS			$	1,320,440.50	$	1,342,460.00	$	1,633,951.00
SECTION 0002 ROADWAY ITEMS - J6D0500U								
0150 4133200 ULTRATHIN BONDED WEARING SURFACE, TYPE	36335.000	SQYD	4.50000	163507.50	4.40000	159874.00	5.50000	199842.50

TABULATION OF BIDS

CALL ORDER : 609 CONTRACT ID : 050218-609 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010307 West Contracting Company, N. UNIT PRICE	 AMOUNT	(2) 0011270 Pace Construction Company UNIT PRICE	 AMOUNT	(3) 0010306 Weber, Inc., Fred UNIT PRICE	 AMOUNT
0160 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	4.000	EA	5000.00000	20000.00	5000.00000	20000.00	5000.00000	20000.00
0170 6161005 CONSTRUCTION SIGNS	983.000	SQFT	6.50000	6389.50	16.50000	16219.50	20.00000	19660.00
0180 6161020 CHANNELIZER (DRUM-LIKE)	260.000	EA	40.00000	10400.00	60.00000	15600.00	100.00000	26000.00
0190 6161040 FLASHING ARROW PANEL	4.000	EA	1500.00000	6000.00	900.00000	3600.00	1500.00000	6000.00
0200 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	100.00000	400.00	200.00000	800.00	200.00000	800.00
0210 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	100.00000	400.00	300.00000	1200.00	300.00000	1200.00
0220 6162010 WORK ZONE LIGHTING		LUMP	2500.00000	2500.00	41000.00000	41000.00	1000.00000	1000.00
0230 6181000 MOBILIZATION		LUMP	50000.00000	50000.00	30000.00000	30000.00	45000.00000	45000.00
0240 6206217A TYPE A EPOXY PAVEMENT MARKING, 6 IN., WHITE	17160.000	LF	0.50000	8580.00	0.50000	8580.00	0.50000	8580.00
0250 6206231 TYPE A EPOXY PAVEMENT MARKING, 12 IN., WHITE	2400.000	LF	1.00000	2400.00	1.00000	2400.00	1.00000	2400.00
0260 6206233 TYPE A EPOXY PAVEMENT MARKING, 6 IN., YELLOW	13728.000	LF	0.50000	6864.00	0.50000	6864.00	0.50000	6864.00
0270 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	85.000	EA	100.00000	8500.00	16.50000	1402.50	26.00000	2210.00
SECTION TOTALS			$	285,941.00	$	307,540.00	$	339,556.50
CONTRACT TOTALS			$	1,606,381.50	$	1,650,000.00	$	1,973,507.50

VENDOR RANKING

CALL ORDER : 610 CONTRACT ID : 050218-610 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 06
CONTRACT TIME : 10/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : URBAN ROUTE PROJECT(S) : J6D0500M
J6D0500V

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011270	Pace Construction Company	$ 3,054,701.75	100.0000%
2	0010306	Weber, Inc., Fred	$ 3,558,700.40	116.4991%

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 050218-610 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 02/18/05 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	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J6D0500M								
0010 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	9445.200	TONS	62.50000	590325.00	61.00000	576157.20		
0020 4071005 TACK COAT	4930.000	GAL	2.00000	9860.00	4.25000	20952.50		
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5000.00000	10000.00	5000.00000	10000.00		
0040 6161005 CONSTRUCTION SIGNS	413.000	SQFT	22.00000	9086.00	20.00000	8260.00		
0050 6161020 CHANNELIZER (DRUM-LIKE)	120.000	EA	50.00000	6000.00	100.00000	12000.00		
0060 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.000	EA	75.00000	1500.00	100.00000	2000.00		
0070 6161040 FLASHING ARROW PANEL	2.000	EA	900.00000	1800.00	1500.00000	3000.00		
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	200.00000	400.00		
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	300.00000	600.00	300.00000	600.00		
0100 6162010 WORK ZONE LIGHTING		LUMP	5000.00000	5000.00	1000.00000	1000.00		
0110 6181000 MOBILIZATION		LUMP	100000.00000	100000.00	152000.00000	152000.00		
0120 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	720.000	LF	18.00000	12960.00	18.00000	12960.00		
0130 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	60.000	EA	275.00000	16500.00	275.00000	16500.00		
0140 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	49315.000	LF	0.40000	19726.00	0.40000	19726.00		
0150 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	41096.000	LF	0.50000	20548.00	0.50000	20548.00		
0160 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	98630.000	SQYD	2.00000	197260.00	3.25000	320547.50		
SECTION TOTALS			$	1,001,565.00	$	1,176,651.20	$	
SECTION 0002 HIGHWAY SIGNALS - J6D0500M								

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 050218-610 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 02/18/05 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	( ) UNIT PRICE	AMOUNT
0170 9029902 MISC. 6X15 LOOP DETECTOR	2.000	EA	1385.00000	2770.00	1385.00000	2770.00		
0180 9029902 MISC. 6X6 (DIAMOND) LOOP DETECTOR	2.000	EA	1106.25000	2212.50	1106.25000	2212.50		
SECTION TOTALS			$	4,982.50	$	4,982.50	$	
SECTION 0003 ROADWAY ITEMS - J6D0500V								
0190 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	19011.800	TONS	55.25000	1050401.95	58.00000	1102684.40		
0200 4071005 TACK COAT	9930.000	GAL	2.25000	22342.50	4.25000	42202.50		
0210 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	2.000	EA	5000.00000	10000.00	5000.00000	10000.00		
0220 6161005 CONSTRUCTION SIGNS	413.000	SQFT	22.00000	9086.00	20.00000	8260.00		
0230 6161020 CHANNELIZER (DRUM-LIKE)	120.000	EA	50.00000	6000.00	100.00000	12000.00		
0240 6161034 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	20.000	EA	75.00000	1500.00	100.00000	2000.00		
0250 6161040 FLASHING ARROW PANEL	2.000	EA	900.00000	1800.00	1500.00000	3000.00		
0260 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	200.00000	400.00	200.00000	400.00		
0270 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	300.00000	600.00	300.00000	600.00		
0280 6162010 WORK ZONE LIGHTING		LUMP	5000.00000	5000.00	1000.00000	1000.00		
0290 6181000 MOBILIZATION		LUMP	205000.00000	205000.00	310000.00000	310000.00		
0300 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	1404.000	LF	18.00000	25272.00	18.00000	25272.00		
0310 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	82.000	EA	275.00000	22550.00	275.00000	22550.00		
0320 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	80652.000	LF	0.40000	32260.80	0.40000	32260.80		

TABULATION OF BIDS

CALL ORDER : 610 CONTRACT ID : 050218-610 COUNTIES : ST LOUIS ST LOUIS CITY
LETTING DATE : 02/18/05 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	( ) UNIT PRICE	AMOUNT
0330 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	62040.000	LF	0.50000	31020.00	0.50000	31020.00		
0340 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	198528.000	SQYD	2.00000	397056.00	2.75000	545952.00		
SECTION TOTALS			$	1,820,289.25	$	2,149,201.70	$	
SECTION 0004 HIGHWAY SIGNALS - J6D0500V								
0350 9029902 MISC. 6X15 LOOP DETECTOR	62.000	EA	1385.00000	85870.00	1385.00000	85870.00		
0360 9029902 MISC. 6X30 LOOP DETECTOR	32.000	EA	1810.00000	57920.00	1810.00000	57920.00		
0370 9029902 MISC. 6X6 (DIAMOND) LOOP DETECTOR	76.000	EA	1106.25000	84075.00	1106.25000	84075.00		
SECTION TOTALS			$	227,865.00	$	227,865.00	$	
CONTRACT TOTALS			$	3,054,701.75	$	3,558,700.40	$	

VENDOR RANKING

CALL ORDER : 801 CONTRACT ID : 050218-801 COUNTIES : GREENE POLK
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 12/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8D0500C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 1,154,064.93	100.0000%
2	0010189	Illinois Valley Paving Co.	$ 1,310,622.21	113.5657%
3	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 1,340,011.63	116.1123%
4	0010199	Journagan Construction Co., Inc., Leo	$ 1,553,972.11	134.6521%

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050218-801 COUNTIES : GREENE POLK
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8D0500C								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2971.600	TONS	36.75000	109206.30	44.11000	131077.28	41.30000	122727.08
0020 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	18494.600	TONS	44.09000	815426.91	47.04000	869985.98	46.85000	866472.01
0030 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	1856.700	TONS	44.69000	82975.92	46.23000	85835.24	46.05000	85501.04
0040 4071005 TACK COAT	10430.000	GAL	0.73000	7613.90	1.71000	17835.30	1.25000	13037.50
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	6363.64000	6363.64	6409.97000	6409.97	5000.00000	5000.00
0060 6161005 CONSTRUCTION SIGNS	684.000	SQFT	3.29000	2250.36	3.26000	2229.84	6.00000	4104.00
0070 6161020 CHANNELIZER (DRUM-LIKE)	38.000	EA	42.42000	1611.96	42.00000	1596.00	40.00000	1520.00
0080 6161025 CHANNELIZER (TRIM LINE)	224.000	EA	10.61000	2376.64	10.50000	2352.00	35.00000	7840.00
0090 6161040 FLASHING ARROW PANEL	2.000	EA	530.31000	1060.62	525.00000	1050.00	2000.00000	4000.00
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	79.55000	159.10	78.75000	157.50	100.00000	200.00
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	79.55000	159.10	78.75000	157.50	100.00000	200.00
0120 6181000 MOBILIZATION		LUMP	11000.00000	11000.00	59705.66000	59705.66	108000.00000	108000.00
0130 6201600A TYPE 1 PREFORMED COMBINATION STRAIGHT-LEFT/RIGHT ARROW	8.000	EA	420.00000	3360.00	525.00000	4200.00	350.00000	2800.00
0140 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	89747.000	LF	0.59000	52950.73	0.55000	49360.85	0.60000	53848.20
0150 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	71798.000	LF	0.59000	42360.82	0.55000	39488.90	0.60000	43078.80
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2489.000	SQYD	3.81000	9483.09	11.68000	29071.52	4.00000	9956.00

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050218-801 COUNTIES : GREENE POLK
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	AMOUNT	(2) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	(3) 0010528 Bross Const. Co./C.B. Equipme UNIT PRICE	AMOUNT
0170 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	130.300 STA	43.79000	5705.84	77.58000	10108.67	90.00000	11727.00
SECTION TOTALS		$	1,154,064.93	$	1,310,622.21	$	1,340,011.63
CONTRACT TOTALS		$	1,154,064.93	$	1,310,622.21	$	1,340,011.63

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050218-801 COUNTIES : GREENE POLK
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8D0500C							
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2971.600 TONS	54.39000	161625.32				
0020 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	18494.600 TONS	54.57000	1009250.32				
0030 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	1856.700 TONS	58.87000	109303.93				
0040 4071005 TACK COAT	10430.000 GAL	1.49000	15540.70				
0050 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000 EA	16277.00000	16277.00				
0060 6161005 CONSTRUCTION SIGNS	684.000 SQFT	4.19000	2865.96				
0070 6161020 CHANNELIZER (DRUM-LIKE)	38.000 EA	54.03000	2053.14				
0080 6161025 CHANNELIZER (TRIM LINE)	224.000 EA	13.51000	3026.24				
0090 6161040 FLASHING ARROW PANEL	2.000 EA	675.32000	1350.64				
0100 6161120 INSTALLING "DRIVE SMART" SIGN	2.000 EA	101.30000	202.60				
0110 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000 EA	101.30000	202.60				
0120 6181000 MOBILIZATION	LUMP	97954.00000	97954.00				
0130 6201600A TYPE 1 PREFORMED COMBINATION STRAIGHT-LEFT/RIGHT ARROW	8.000 EA	357.50000	2860.00				
0140 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	89747.000 LF	0.61000	54745.67				
0150 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	71798.000 LF	0.61000	43796.78				
0160 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2489.000 SQYD	6.92000	17223.88				

TABULATION OF BIDS

CALL ORDER : 801 CONTRACT ID : 050218-801 COUNTIES : GREENE POLK
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 6261000A	130.300 STA	120.44000	15693.33				
BITUMINOUS SHOULDER RUMBLE STRIP							
SECTION TOTALS		$	1,553,972.11	$		$	
CONTRACT TOTALS		$	1,553,972.11	$	0.00	$	

VENDOR RANKING

CALL ORDER : 802 CONTRACT ID : 050218-802 COUNTIES : CHRISTIAN
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8S0700C

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010199	Journagan Construction Co., Inc., Leo	$ 1,550,291.90	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 1,660,222.18	107.0909%

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 050218-802 COUNTIES : CHRISTIAN
LETTING DATE : 02/18/05 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 - J8S0700C								
0010 2022010 REMOVAL OF IMPROVEMENTS		LUMP	7534.00000	7534.00	9500.00000	9500.00		
0020 2072000 LINEAR GRADING CLASS 2	5.300	STA	4037.00000	21396.10	1200.00000	6360.00		
0030 2101006A SUBGRADE COMPACTION (6-INCH DEPTH)	5.000	100F	513.89000	2569.45	178.00000	890.00		
0040 2152000A SHAPING SLOPES, CLASS II	470.000	100F	269.50000	126665.00	288.00000	135360.00		
0050 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	471.000	SQYD	18.52000	8722.92	11.21000	5279.91		
0060 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	11649.400	TONS	39.71000	462597.67	45.83000	533892.00		
0070 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	16638.400	TONS	38.20000	635586.88	44.00000	732089.60		
0080 4071005 TACK COAT	6200.000	GAL	2.11000	13082.00	1.10000	6820.00		
0090 6061010 GUARDRAIL TYPE A	977.000	LF	17.85000	17439.45	15.49000	15133.73		
0100 6062200 BRIDGE ANCHOR SECTION, 6 FT. OR 1830 MM POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.000	EA	1680.00000	6720.00	1375.92000	5503.68		
0110 6062300 TRANSITION SECTION, 6 FT. OR 1830 MM POSTS	4.000	EA	315.00000	1260.00	367.61000	1470.44		
0120 6063015 TYPE A CRASHWORTHY END TERMINAL	3.000	EA	2520.00000	7560.00	2425.82000	7277.46		
0130 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	18859.00000	18859.00	11863.64000	11863.64		
0140 6161005 CONSTRUCTION SIGNS	1668.000	SQFT	5.25000	8757.00	7.05000	11759.40		
0150 6161020 CHANNELIZER (DRUM-LIKE)	86.000	EA	31.50000	2709.00	28.21000	2426.06		
0160 6161100 CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / COMMISSION RETAINED	2.000	EA	17325.00000	34650.00	18442.37000	36884.74		
0170 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	105.00000	210.00	54.25000	108.50		

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 050218-802 COUNTIES : CHRISTIAN
LETTING DATE : 02/18/05 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
0180 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	105.00000	210.00	216.97000	433.94		
0190 6181000 MOBILIZATION		LUMP	35678.00000	35678.00	19500.00000	19500.00		
0200 6191000 PAVEMENT EDGE TREATMENT	46848.000	LF	0.47000	22018.56	0.37000	17333.76		
0210 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	60.000	LF	22.42000	1345.20	22.30000	1338.00		
0220 6205121 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., YELLOW	527.000	LF	22.42000	11815.34	22.30000	11752.10		
0230 6205130 TYPE 2 PREFORMED MARKING TAPE (GROOVED) LEFT/RIGHT ARROW	15.000	EA	507.15000	7607.25	504.46000	7566.90		
0240 6206301 TYPE B EPOXY PAVEMENT MARKING 4 IN., WHITE	48443.000	LF	0.37000	17923.91	0.37000	17923.91		
0250 6206303 TYPE B EPOXY PAVEMENT MARKING 4 IN., YELLOW	31734.000	LF	0.37000	11741.58	0.37000	11741.58		
0260 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	3667.000	SQYD	4.39000	16098.13	2.25000	8250.75		
0270 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	426.200	STA	36.78000	15675.64	19.00000	8097.80		
0280 7250418 18 IN. CORRUGATED OR SPECIFIED EQUIVALENT SMOOTH INTERIOR PIPE GROUP C	27.000	LF	90.87000	2453.49	68.00000	1836.00		
0290 7320818A 18 IN. (450 MM) OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.000	EA	323.00000	646.00	345.00000	690.00		
0300 8051000A SEEDING - COOL SEASON MIXTURES	6.500	ACRE	1417.50000	9213.75	1431.82000	9306.83		
0310 8061016 SEDIMENT REMOVAL	149.000	CUYD	18.15000	2704.35	19.00000	2831.00		
0320 8061019 SILT FENCE	2399.000	LF	2.52000	6045.48	2.55000	6117.45		
0330 8061021 TYPE I DITCH CHECK	125.000	EA	68.25000	8531.25	68.94000	8617.50		
SECTION TOTALS			$	1,546,026.40	$	1,655,956.68	$	
SECTION 0002 TRAFFIC SIGNALS - J8S0700C								

TABULATION OF BIDS

CALL ORDER : 802 CONTRACT ID : 050218-802 COUNTIES : CHRISTIAN
LETTING DATE : 02/18/05 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
0340 9028500 CABLE, LOOP DETECTOR, IN DUCT	950.000 LF	4.49000	4265.50	4.49000	4265.50		
SECTION TOTALS		$	4,265.50	$	4,265.50	$	
CONTRACT TOTALS		$	1,550,291.90	$	1,660,222.18	$	

VENDOR RANKING

CALL ORDER : 803 CONTRACT ID : 050218-803 COUNTIES : GREENE POLK
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 08
CONTRACT TIME : 12/01/05 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J8D0500E

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0011146	APAC-Missouri, Inc.	$ 2,481,279.51	100.0000%
2	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 2,742,506.43	110.5279%
3	0011414	American Civil Constructors, Inc.	$ 3,065,548.08	123.5471%
4	0010199	Journagan Construction Co., Inc., Leo	$ 3,319,538.24	133.7833%
5	0010189	Illinois Valley Paving Co.	$ 3,466,921.57	139.7231%

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 050218-803 COUNTIES : GREENE POLK
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	(2) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(3) 0011414 American Civil Constructors, UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J8D0500E								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28194.200	TONS	38.81000	1094216.90	40.05000	1129177.71	44.35000	1250412.77
0020 4071005 TACK COAT	14580.000	GAL	0.01000	145.80	1.25000	18225.00	1.10000	16038.00
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	7500.00000	7500.00	8000.00000	8000.00	12000.00000	12000.00
0040 6161005 CONSTRUCTION SIGNS	568.000	SQFT	3.29000	1868.72	6.00000	3408.00	3.25000	1846.00
0050 6161020 CHANNELIZER (DRUM-LIKE)	262.000	EA	39.77000	10419.74	40.00000	10480.00	40.00000	10480.00
0060 6161040 FLASHING ARROW PANEL	2.000	EA	637.00000	1274.00	2000.00000	4000.00	630.00000	1260.00
0070 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	79.55000	318.20	100.00000	400.00	78.52000	314.08
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	79.55000	318.20	100.00000	400.00	78.52000	314.08
0090 6181000 MOBILIZATION		LUMP	36000.00000	36000.00	132600.00000	132600.00	30000.00000	30000.00
0100 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	48.000	LF	26.25000	1260.00	27.00000	1296.00	26.20000	1257.60
0110 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	220717.000	LF	0.66000	145673.22	0.68000	150087.56	0.75000	165537.75
0120 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	173543.000	LF	0.66000	114538.38	0.68000	118009.24	0.75000	130157.25
0130 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	291700.000	SQYD	0.93000	271281.00	0.71000	207107.00	0.97000	282949.00
0140 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	471877.000	SQYD	1.60000	755003.20	1.96000	924878.92	2.40000	1132504.80
0150 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3443.700	STA	12.04000	41462.15	10.00000	34437.00	8.85000	30476.75
SECTION TOTALS			$	2,481,279.51	$	2,742,506.43	$	3,065,548.08
CONTRACT TOTALS			$	2,481,279.51	$	2,742,506.43	$	3,065,548.08

TABULATION OF BIDS

CALL ORDER : 803 CONTRACT ID : 050218-803 COUNTIES : GREENE POLK
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 0010199 Journagan Construction Co., UNIT PRICE	AMOUNT	(5) 0010189 Illinois Valley Paving Co. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - J8D0500E								
0010 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28194.200	TONS	47.53000	1340070.33	41.03000	1156808.03		
0020 4071005 TACK COAT	14580.000	GAL	2.35000	34263.00	1.66000	24202.80		
0030 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	28542.00000	28542.00	7956.36000	7956.36		
0040 6161005 CONSTRUCTION SIGNS	568.000	SQFT	5.50000	3124.00	5.15000	2925.20		
0050 6161020 CHANNELIZER (DRUM-LIKE)	262.000	EA	33.00000	8646.00	30.90000	8095.80		
0060 6161040 FLASHING ARROW PANEL	2.000	EA	792.00000	1584.00	432.60000	865.20		
0070 6161120 INSTALLING "DRIVE SMART" SIGN	4.000	EA	110.00000	440.00	103.00000	412.00		
0080 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	4.000	EA	110.00000	440.00	103.00000	412.00		
0090 6181000 MOBILIZATION		LUMP	139507.00000	139507.00	244729.56000	244729.56		
0100 6205120 TYPE 2 PREFORMED MARKING TAPE (GROOVED) 24 IN., WHITE	48.000	LF	27.50000	1320.00	154.50000	7416.00		
0110 6206503 POLYUREA PAVEMENT MARKING, 6 IN., WHITE	220717.000	LF	0.69000	152294.73	0.74000	163330.58		
0120 6206504 POLYUREA PAVEMENT MARKING, 6 IN., YELLO	173543.000	LF	0.69000	119744.67	0.74000	128421.82		
0130 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	291700.000	SQYD	2.00000	583400.00	1.51000	440467.00		
0140 6223010 DIAMOND GRINDING (CONCRETE PAVEMENT)	471877.000	SQYD	1.77000	835222.29	2.62000	1236317.74		
0150 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	3443.700	STA	20.60000	70940.22	12.94000	44561.48		
SECTION TOTALS			$	3,319,538.24	$	3,466,921.57	$	
CONTRACT TOTALS			$	3,319,538.24	$	3,466,921.57	$	

VENDOR RANKING

CALL ORDER : 902 CONTRACT ID : 050218-902 COUNTIES : PULASKI PHELPS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 09
CONTRACT TIME : 06/30/06 COMPLETION DATE
CONTRACT DESCRIPTION : RURAL ROUTE PROJECT(S) : J9D0500A
J9I0535
J9I0536

SET-ASIDE :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	0010528	Bross Const. Co./C.B. Equipment Inc, Chester	$ 11,608,042.11	100.0000%
2	0011146	APAC-Missouri, Inc.	$ 11,912,047.98	102.6189%

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 050218-902 COUNTIES : PULASKI PHELPS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 ROADWAY ITEMS - J9I0535								
0010 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	21843.400	TONS	49.75000	1086709.15	56.68000	1238083.91		
0020 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	49927.600	TONS	48.75000	2433970.50	54.37000	2714563.61		
0030 4071005 TACK COAT	11400.000	GAL	1.25000	14250.00	1.00000	11400.00		
0040 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	8000.00000	8000.00	6500.00000	6500.00		
0050 6161005 CONSTRUCTION SIGNS	455.000	SQFT	6.00000	2730.00	3.30000	1501.50		
0060 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	45.00000	1800.00	45.00000	1800.00		
0070 6161040 FLASHING ARROW PANEL	1.000	EA	2500.00000	2500.00	800.00000	800.00		
0080 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	80.00000	160.00		
0090 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	80.00000	160.00		
0100 6181000 MOBILIZATION		LUMP	350000.00000	350000.00	100000.00000	100000.00		
0110 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	106920.000	LF	0.52000	55598.40	0.50000	53460.00		
0120 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	85536.000	LF	0.52000	44478.72	0.50000	42768.00		
0130 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	800.000	LF	1.05000	840.00	1.05000	840.00		
0140 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	228096.000	SQYD	1.81000	412853.76	2.60000	593049.60		
SECTION TOTALS			$	4,414,130.53	$	4,765,086.62	$	
SECTION 0002 ROADWAY ITEMS - J9I0536								

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 050218-902 COUNTIES : PULASKI PHELPS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0150 4030116 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	25025.300	TONS	53.55000	1340104.82	53.00000	1326340.90		
0160 4071005 TACK COAT	13070.000	GAL	1.25000	16337.50	1.15000	15030.50		
0170 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	8000.00000	8000.00	5500.00000	5500.00		
0180 6161005 CONSTRUCTION SIGNS	455.000	SQFT	6.00000	2730.00	3.30000	1501.50		
0190 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	45.00000	1800.00	45.00000	1800.00		
0200 6161040 FLASHING ARROW PANEL	1.000	EA	2500.00000	2500.00	800.00000	800.00		
0210 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	80.00000	160.00		
0220 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	80.00000	160.00		
0230 6181000 MOBILIZATION		LUMP	185000.00000	185000.00	120000.00000	120000.00		
0240 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	123024.000	LF	0.52000	63972.48	0.50000	61512.00		
0250 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	98418.000	LF	0.52000	51177.36	0.50000	49209.00		
0260 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	3200.000	LF	1.05000	3360.00	1.05000	3360.00		
0270 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	261325.000	SQYD	0.85000	222126.25	0.85000	222126.25		
SECTION TOTALS			$	1,897,508.41	$	1,807,500.15	$	
SECTION 0003 ROADWAY ITEMS - J9D0500A								
0280 2161501 REMOVAL OF ASPHALT WEARING SURFACE	6745.000	SQFT	1.00000	6745.00	1.30000	8768.50		
0290 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20885.600	TONS	43.80000	914789.28	44.25000	924187.80		

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 050218-902 COUNTIES : PULASKI PHELPS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0300 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	29515.200	TONS	71.00000	2095579.20	71.00000	2095579.20		
0310 4030217 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	33119.800	TONS	51.75000	1713949.65	53.00000	1755349.40		
0320 4071005 TACK COAT	20180.000	GAL	1.25000	25225.00	1.15000	23207.00		
0330 4094000 SEAL COAT, GRADE A	749.000	SQYD	10.00000	7490.00	23.00000	17227.00		
0340 6123000 TRUCK MOUNTED ATTENUATOR (TMA)	1.000	EA	8000.00000	8000.00	6500.00000	6500.00		
0350 6161005 CONSTRUCTION SIGNS	455.000	SQFT	6.00000	2730.00	3.30000	1501.50		
0360 6161020 CHANNELIZER (DRUM-LIKE)	40.000	EA	45.00000	1800.00	45.00000	1800.00		
0370 6161040 FLASHING ARROW PANEL	1.000	EA	2500.00000	2500.00	800.00000	800.00		
0380 6161120 INSTALLING "DRIVE SMART" SIGN	2.000	EA	100.00000	200.00	80.00000	160.00		
0390 6161133 INSTALLING 'POINT OF PRESENCE' SIGN	2.000	EA	100.00000	200.00	80.00000	160.00		
0400 6181000 MOBILIZATION		LUMP	280000.00000	280000.00	305000.00000	305000.00		
0410 6191000 PAVEMENT EDGE TREATMENT	184499.000	LF	0.20000	36899.80	0.07000	12914.93		
0420 6206308 TYPE B EPOXY PAVEMENT MARKING, 6 IN., WHITE	116187.000	LF	0.52000	60417.24	0.50000	58093.50		
0430 6206309 TYPE B EPOXY PAVEMENT MARKING, 6 IN., YELLOW	92325.000	LF	0.52000	48009.00	0.50000	46162.50		
0440 6206314 TYPE B EPOXY PAVEMENT MARKING, 12 IN., WHITE	2000.000	LF	1.05000	2100.00	1.05000	2100.00		
0450 6208070 REMOVAL OF SNOWPLOWABLE RAISED PAVEMENT MARKER	1251.000	EA	3.00000	3753.00	9.00000	11259.00		
0460 6224010 MODIFIED COLD MILLING (DEPTH TRANSITIONS)	18744.000	SQYD	3.00000	56232.00	2.10000	39362.40		

TABULATION OF BIDS

CALL ORDER : 902 CONTRACT ID : 050218-902 COUNTIES : PULASKI PHELPS
LETTING DATE : 02/18/05 10:00 a.m. DISTRICT : 09

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 0010528 Bross Const. Co./C.B. Equipm UNIT PRICE	 AMOUNT	(2) 0011146 APAC-Missouri, Inc. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0470 6261000A BITUMINOUS SHOULDER RUMBLE STRIP	1752.000	STA	17.00000	29784.00	16.74000	29328.48		
SECTION TOTALS			$	5,296,403.17	$	5,339,461.21	$	
CONTRACT TOTALS			$	11,608,042.11	$	11,912,047.98	$	